

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
 ACCOUNTS PAYABLE WARRANT LIST
 FOR THE MONTH OF MAY 2024

Warrant Number	Date	Name	Amount
29051168	5/1/2024	4ALLPROMOS	\$359.51
29051169	5/1/2024	APPLE INC	\$452.91
29051170	5/1/2024	AT&T	\$3,662.99
29051171	5/1/2024	CDW Govenment	\$742.05
29051172	5/1/2024	CERTIFIX LIVE SCAN	\$117.00
29051173	5/1/2024	CHALLENGE DAY	\$74.67
29051174	5/1/2024	DANNIS WOLIVER KELLEY	\$20,064.18
29051175	5/1/2024	DEMCO	\$128.31
29051176	5/1/2024	DEPT OF JUSTICE	\$501.00
29051177	5/1/2024	ENVIRONMENTAL SYSTEMS INC	\$18,860.00
29051178	5/1/2024	ERAN ARKIN AND ADI ARKIN	\$2,450.00
29051179	5/1/2024	HEANEY VIOLINS	\$86.63
29051180	5/1/2024	HHF PLANNERS	\$1,900.00
29051181	5/1/2024	JENVEY, EDWARD AND KAREN	\$500.00
29051182	5/1/2024	MOBILE MODULAR MGMT CORP	\$1,770.00
29051183	5/1/2024	MRC	\$621.18
29051184	5/1/2024	ORBACH HUFF & HENDERSON LLP	\$6,925.00
29051185	5/1/2024	PACIFIC GAS AND ELECTRIC CO	\$13,217.65
29051186	5/1/2024	PAW PRINTS	\$2,914.73
29051187	5/1/2024	RAINBOW IMAGES	\$491.06
29051188	5/1/2024	SANTA CLARA COE	\$17,220.00
29051189	5/1/2024	SOUTHWEST SCHOOL SUPPLY	\$327.90
29051190	5/1/2024	TALREJA, MANOJ	\$2,700.00
29051191	5/1/2024	VALLEY OIL COMPANY	\$3,192.51
29051192	5/1/2024	WEST VALLEY MUSIC	\$135.00
29051193	5/1/2024	WOODBERRY ASSOCIATES LLC	\$15,000.00
29051194	5/1/2024	ALDER-TEK MANUFACTURING	\$917.35
29051195	5/1/2024	BONAMI BAKING COMPANY INC	\$5,775.32
29051196	5/1/2024	CRYSTAL CREAMERY INC	\$6,034.48
29051197	5/1/2024	DANIELSEN COMPANY	\$3,272.05
29051198	5/1/2024	FIVE STAR RESTAURANT SERVICES	\$2,250.00
29051199	5/1/2024	GOLD STAR FOODS	\$4,049.55
29051200	5/1/2024	IMPERIAL DADE WEST COAST	\$540.50
29051201	5/1/2024	OLIVER PACKAGING & EQUIPMENT	\$2,373.86
29051202	5/1/2024	PACIFIC RIM PRODUCE	\$4,030.60
29051203	5/1/2024	XEROX CORPORATION	\$1,199.12
29051204	5/1/2024	BLAZERWORKS	\$14,538.24
29051205	5/1/2024	EDTHEORY LLC	\$6,912.00
29051206	5/1/2024	EVERY SPECIAL CHILD LLC	\$15,140.50
29051207	5/1/2024	HEALTH CONNECTED	\$15,875.00
29051208	5/1/2024	MOUNTAIN VIEW LOS ALTOS UNION	\$239,913.75
29051209	5/1/2024	PEARSON EDUCATION	\$140.00
29051210	5/1/2024	ZSN SYSTEMS & SOLUTIONS LLC	\$16,977.50
29051211	5/2/2024	AMAZON CAPITAL SERVICES	\$1,831.52
29051212	5/2/2024	BORNSTEIN, JEFF	\$382.00

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Warrant Number	Date	Name	Amount
29051213	5/2/2024	CABLES PLUS USA	\$61.14
29051214	5/2/2024	COLUZZI, SYLVIA	\$382.00
29051215	5/2/2024	DE LAGE LANDEN FIN. SERVICES	\$1,667.71
29051216	5/2/2024	ENVIRONMENTAL SYSTEMS INC	\$3,016.15
29051217	5/2/2024	FEDEX	\$39.73
29051218	5/2/2024	FIRST STUDENT INC	\$935.00
29051219	5/2/2024	HOME DEPOT CREDIT SERVICES	\$876.06
29051220	5/2/2024	LEKAN, GARY	\$382.00
29051221	5/2/2024	MILPITAS ELECTRIC INC	\$9,000.00
29051222	5/2/2024	REFRIGERATION SUPPLIES	\$1,800.00
29051223	5/2/2024	RO HEALTH INC	\$22,193.95
29051224	5/2/2024	SOUND AND SIGNAL INC	\$563.69
29051225	5/2/2024	THE HOME DEPOT PRO	\$1,126.12
29051226	5/2/2024	VALLEY OIL COMPANY	\$2,799.68
29051227	5/2/2024	VERIZON	\$385.11
29051228	5/2/2024	YMCA OF SILICON VALLEY	\$27,733.00
29051229	5/3/2024	KAISER FOUNDATION	\$518,853.14
29051230	5/3/2024	UHS PREMIUM BILLING	\$370,223.60
29051231	5/3/2024	ALCAZAR, ANA MARIA	\$328.91
29051232	5/3/2024	CHAMBER OF COMMERCE	\$1,000.00
29051233	5/3/2024	HERNANDEZ, LIZZETTE	\$1,644.99
29051234	5/3/2024	MOORTI, ANN	\$61.93
29051235	5/3/2024	MORGEN, JENNIFER	\$634.16
29051236	5/3/2024	POHLMAN, MEGAN	\$70.35
29051237	5/3/2024	WHITE, BRIAN	\$790.91
29051238	5/6/2024	ADROIT ADVANCED	\$5,810.43
29051239	5/6/2024	AMAZON CAPITAL SERVICES	\$96.77
29051240	5/6/2024	AT&T MOBILITY	\$211.78
29051241	5/6/2024	BAY ALARM COMPANY	\$2,109.28
29051242	5/6/2024	BECK'S SHOES INC.	\$59.03
29051243	5/6/2024	BRADY INDUSTRIES	\$4,824.81
29051244	5/6/2024	CDW GOVERNMENT	\$2,996.94
29051245	5/6/2024	CLAY PLANET	\$212.79
29051246	5/6/2024	DE ANZA PLANETARIUM	\$250.00
29051247	5/6/2024	ENVIRONMENTAL SYSTEMS INC	\$2,152.50
29051248	5/6/2024	GREENESPORT ASSOCIATION	\$4,810.00
29051249	5/6/2024	KAJEET INC	\$4,108.26
29051250	5/6/2024	KREIMAN, MICHAEL	\$3,750.00
29051251	5/6/2024	MYSTERY SCIENCE	\$1,495.00
29051252	5/6/2024	PEGASUS PRODUCTS GROUP LLC	\$3,515.80
29051253	5/6/2024	RO HEALTH INC	\$24,798.65
29051254	5/6/2024	RUDOLPH, AYINDE	\$803.52
29051255	5/6/2024	SILICON VALLEY EDUCATION FOUND	\$60,000.00
29051256	5/6/2024	SILICON VALLEY PERFORMANCE	\$14,434.23
29051257	5/6/2024	SITEONE LANDSCAPE SUPPLY LLC	\$785.21

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Warrant Number	Date	Name	Amount
29051258	5/6/2024	SONOVA USA INC	\$189.99
29051259	5/6/2024	SOUTHWEST SCHOOL SUPPLY	\$309.10
29051260	5/6/2024	THE HOME DEPOT PRO	\$4,064.69
29051261	5/6/2024	ZSN SYSTEMS & SOLUTIONS LLC	\$7,925.00
29051262	5/6/2024	AG LINK INC	\$4,066.53
29051263	5/6/2024	BONAMI BAKING COMPANY INC	\$7,185.45
29051264	5/6/2024	CALIFORNIA DEPT. OF EDUCATION	\$358.80
29051265	5/6/2024	CRYSTAL CREAMERY INC	\$4,373.20
29051266	5/6/2024	DANIELSEN COMPANY	\$2,574.12
29051267	5/6/2024	GOLD STAR FOODS	\$3,415.31
29051268	5/6/2024	IMPERIAL DADE WEST COAST	\$3,072.85
29051269	5/6/2024	NEW YORK PIZZA INC	\$12,950.00
29051270	5/6/2024	PACIFIC RIM PRODUCE	\$3,598.65
29051271	5/6/2024	SYSCO- SAN FRANCISCO	\$25,183.87
29051272	5/6/2024	4IMPRINT INC	\$13,294.04
29051273	5/6/2024	AA FIRE SYSTEMS INC.	\$1,567.13
29051274	5/6/2024	ACTIVE LEARNING IN THE ARTS	\$3,000.00
29051275	5/6/2024	AMAZON CAPITAL SERVICES	\$292.71
29051276	5/6/2024	ANTI DEFAMATION LEAGUE	\$12,000.00
29051277	5/6/2024	APPLE INC	\$1,763.85
29051278	5/6/2024	BAY ALARM COMPANY	\$1,011.29
29051279	5/6/2024	BRADY INDUSTRIES	\$2,933.29
29051280	5/6/2024	CALIFORNIA WATER SERVICE	\$73.71
29051281	5/6/2024	CAMPBELL UNION SCHOOL DISTRICT	\$890.80
29051282	5/6/2024	DICAR NETWORKS	\$4,116.00
29051283	5/6/2024	ELESCO	\$4,478.55
29051284	5/6/2024	ENVIRONMENTAL SYSTEMS INC	\$1,099.51
29051285	5/6/2024	FORD LIGHT INC	\$2,261.09
29051286	5/6/2024	GOOGLE LLC	\$354.98
29051287	5/6/2024	HEARTWISE LEARNING LLC	\$6,200.00
29051288	5/6/2024	KING CONSULTING	\$1,025.00
29051289	5/6/2024	THE HOME DEPOT PRO	\$1,238.24
29051290	5/7/2024	ACER SERVICE CORPORATION	\$2,029.82
29051291	5/7/2024	BAY ALARM COMPANY	\$10,067.00
29051292	5/7/2024	BUS SAFETY TRAINING	\$9,250.00
29051293	5/7/2024	FOLLETT CONTENT SOLUTIONS	\$56.48
29051294	5/7/2024	HOPSKIPDRIVE INC	\$1,023.60
29051295	5/7/2024	LANGUAGE LINE SERVICES INC	\$25.41
29051296	5/7/2024	LIVING CLASSROOM	\$11,500.00
29051297	5/7/2024	MOBILE ED PRODUCTIONS INC	\$847.50
29051298	5/7/2024	MRC	\$360.95
29051299	5/7/2024	NELSON ADAMS NACO CORPORATION	\$325.99
29051300	5/7/2024	PACIFIC GAS AND ELECTRIC CO	\$40,912.78
29051301	5/7/2024	PLANET ORANGE	\$304.00
29051302	5/7/2024	RHYTHM & MOVES INC	\$91,568.00

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Warrant Number	Date	Name	Amount
29051303	5/7/2024	RUELAS PONGO, NADIA	\$563.18
29051304	5/7/2024	SAN FRANCISCO ELEVATOR	\$1,344.95
29051305	5/7/2024	SOUND AND SIGNAL INC	\$1,753.29
29051306	5/7/2024	VALLEY OIL COMPANY	\$3,290.11
29051307	5/7/2024	WOODBERRY ASSOCIATES LLC	\$15,000.00
29051308	5/7/2024	CHRISTY WHITE ASSOCIATES	\$6,000.00
29051309	5/7/2024	DIVISION OF STATE ARCHITECT	\$4,010.38
29051310	5/8/2024	MOUNTAIN VIEW OWNERS LLC	\$232,779.52
29051311	5/8/2024	PALISADE BUILDERS INC	\$697,316.44
29051312	5/10/2024	AT&T MOBILITY	\$406.37
29051313	5/10/2024	BONAMI BAKING COMPANY INC	\$3,633.00
29051314	5/10/2024	CHATTERJEE, CARRIE	\$866.79
29051315	5/10/2024	CHRISTY WHITE ASSOCIATES	\$14,625.00
29051316	5/10/2024	CRYSTAL CREAMERY INC	\$2,253.93
29051317	5/10/2024	DANNIS WOLIVER KELLEY	\$5,847.69
29051318	5/10/2024	FEDEX	\$55.06
29051319	5/10/2024	KEYGENT ADVISORS	\$4,500.00
29051320	5/10/2024	MONTEREY COUNTY OFFICE OF	\$250.00
29051321	5/10/2024	PACIFIC RIM PRODUCE	\$1,815.25
29051322	5/10/2024	RO HEALTH INC	\$9,616.70
29051323	5/10/2024	SYSCO- SAN FRANCISCO	\$8,670.51
29051324	5/10/2024	THE HOME DEPOT PRO	\$97.18
29051325	5/10/2024	WOODBERRY ASSOCIATES LLC	\$15,000.00
29051326	5/10/2024	CIS INC	\$2,000.00
29051327	5/10/2024	SAGE RENEWABLE ENERGY	\$19,100.00
29051328	5/14/2024	U.S. BANK CORPORATE PAYMENT	\$28,629.55
29051329	5/15/2024	BLAZERWORKS	\$11,832.00
29051330	5/15/2024	EDTHEORY LLC	\$3,840.00
29051331	5/15/2024	HOPSKIPDRIVE INC	\$16,372.67
29051332	5/15/2024	INVO HEALTHCARE ASSOCIATES LLC	\$12,952.50
29051333	5/15/2024	MORGAN AUTISM CENTER	\$22,092.00
29051334	5/15/2024	O'MALLEY, KATE	\$8,400.00
29051335	5/15/2024	RO HEALTH INC	\$25,500.10
29051336	5/15/2024	SECOND START LEARNING	\$5,269.84
29051337	5/15/2024	SPECTRUM CENTER INC	\$5,861.20
29051338	5/15/2024	TOLLNER LAW OFFICES	\$15,000.00
29051339	5/15/2024	WEINGARTEN CHILDREN'S CENTER	\$1,140.00
29051340	5/15/2024	ZSN SYSTEMS & SOLUTIONS LLC	\$11,525.00
29051341	5/15/2024	ACER SERVICE CORPORATION	\$208.98
29051342	5/15/2024	CERTIFIX LIVE SCAN	\$108.00
29051343	5/15/2024	CITY OF MOUNTAIN VIEW	\$4,757.21
29051344	5/15/2024	CORODATA SHREDDING INC	\$501.00
29051345	5/15/2024	DURHAM SCHOOL SERVICES LP	\$694.25
29051346	5/15/2024	GOPHER SPORT	\$663.18
29051347	5/15/2024	HHF PLANNERS	\$1,900.00

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Warrant Number	Date	Name	Amount
29051348	5/15/2024	MOBILE MODULAR MGMT CORP	\$1,770.00
29051349	5/15/2024	PLAYWORKS EDUCATION ENERGIZED	\$7,500.00
29051350	5/15/2024	TEAMCIVX LLC	\$39,167.46
29051351	5/15/2024	UNIVERSAL SITE SERVICES INC	\$600.00
29051352	5/15/2024	WHEELEHAN SCHOOL BUSINESS	\$1,225.00
29051353	5/15/2024	BONAMI BAKING COMPANY INC	\$2,618.72
29051354	5/15/2024	CRYSTAL CREAMERY INC	\$2,252.83
29051355	5/15/2024	DANIELSEN COMPANY	\$3,985.12
29051356	5/15/2024	ECOLAB PEST ELIMINATION	\$887.84
29051357	5/15/2024	GOLD STAR FOODS	\$5,495.62
29051358	5/15/2024	OLIVER PACKAGING & EQUIPMENT	\$5,592.87
29051359	5/15/2024	PACIFIC RIM PRODUCE	\$1,799.35
29051360	5/15/2024	SYSCO- SAN FRANCISCO	\$2,529.73
29051361	5/16/2024	XEROX CORPORATION	\$10,401.95
29051362	5/16/2024	BRADY INDUSTRIES	\$6,024.75
29051363	5/16/2024	ENVIRONMENTAL SYSTEMS INC	\$1,743.33
29051364	5/16/2024	ENVIRONMENTAL VOLUNTEERS INC	\$5,168.00
29051365	5/16/2024	HOME DEPOT CREDIT SERVICES	\$2,337.73
29051366	5/16/2024	PENINSULA BRIDGE	\$20,000.00
29051367	5/16/2024	PITNEY BOWES GLOBAL	\$560.97
29051368	5/16/2024	SILICON VALLEY PERFORMANCE	\$2,807.04
29051369	5/16/2024	THE HOME DEPOT PRO	\$527.76
29051370	5/16/2024	THOMAS PLUMBING INC	\$3,415.50
29051371	5/16/2024	VALLEY OIL COMPANY	\$126.55
29051372	5/16/2024	VARSITY YEARBOOK	\$11,209.60
29051373	5/17/2024	AMAZON CAPITAL SERVICES	\$20,554.78
29051374	5/17/2024	OFFICE DEPOT	\$14,186.46
29051375	5/17/2024	BLUE VIOLET ENERGY HEALING LLC	\$16,650.00
29051376	5/17/2024	BOGDANIC, PRISCILA	\$55.48
29051377	5/17/2024	CALIFORNIA WATER SERVICE	\$996.36
29051378	5/17/2024	CORCORAN, LETICIA	\$768.20
29051379	5/17/2024	SILICON VALLEY PERFORMANCE	\$2,094.87
29051380	5/17/2024	THE HOME DEPOT PRO	\$542.85
29051381	5/17/2024	TOM, MELVIN	\$382.00
29051382	5/17/2024	TSAO, LING-LING CLAIRE	\$382.00
29051383	5/17/2024	XEROX CORPORATION	\$352.89
29051384	5/17/2024	XEROX FINANCIAL SERVICES	\$54.22
29051385	5/17/2024	ZAPATA, DIANA	\$75.00
29051386	5/17/2024	WALT DISNEY FAMILY FOUNDATION	\$676.00
29051387	5/20/2024	AMAZON CAPITAL SERVICES	\$2,441.10
29051388	5/20/2024	CAMPBELL UNION SCHOOL DISTRICT	\$737.12
29051389	5/20/2024	DAILY POST	\$225.00
29051390	5/20/2024	ELESCO	\$3,410.90
29051391	5/20/2024	IXSYSTEMS	\$50,479.93
29051392	5/20/2024	PACIFIC GAS AND ELECTRIC CO	\$3,886.80

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29051393	5/20/2024	RIGHT AT SCHOOL	\$28,848.34
29051394	5/20/2024	SILICON VALLEY PERFORMANCE	\$4,628.04
29051395	5/20/2024	THE HOME DEPOT PRO	\$152.92
29051396	5/20/2024	VALLEY OIL COMPANY	\$2,753.41
29051397	5/21/2024	ACSA	\$212.68
29051398	5/21/2024	AG LINK INC	\$3,123.47
29051399	5/21/2024	ALDER-TEK MANUFACTURING	\$1,222.86
29051400	5/21/2024	AMAZON CAPITAL SERVICES	\$560.23
29051401	5/21/2024	BONAMI BAKING COMPANY INC	\$5,460.68
29051402	5/21/2024	CALIFORNIA'S GREAT AMERICA	\$4,976.69
29051403	5/21/2024	CRYSTAL CREAMERY INC	\$4,181.28
29051404	5/21/2024	DANIELSEN COMPANY	\$4,747.95
29051405	5/21/2024	FITNESS FINDERS INC.	\$329.49
29051406	5/21/2024	GOLD STAR FOODS	\$6,449.35
29051407	5/21/2024	GREENESPORT ASSOCIATION	\$2,080.00
29051408	5/21/2024	IMPERIAL DADE WEST COAST	\$2,560.78
29051409	5/21/2024	JUST RIGHT READER	\$9,394.00
29051410	5/21/2024	PACIFIC GAS AND ELECTRIC CO	\$829.96
29051411	5/21/2024	PACIFIC RIM PRODUCE	\$4,222.00
29051412	5/22/2024	ACHIEVE KIDS NPS	\$7,971.50
29051413	5/22/2024	ATKINSON ANDELSON LOYA	\$22,128.45
29051414	5/22/2024	BLAZERWORKS	\$23,461.20
29051415	5/22/2024	BMR HEALTH SERVICES INC	\$68,138.00
29051416	5/22/2024	CHILDREN'S HEALTH COUNCIL	\$64,153.60
29051417	5/22/2024	CREATIVE LEARNING CENTER	\$22,659.67
29051418	5/22/2024	ERAN ARKIN AND ADI ARKIN	\$13,945.00
29051419	5/22/2024	NCS PEARSON INC	\$2,306.06
29051420	5/22/2024	NEW LIFE PHYSICAL THERAPY	\$48,960.00
29051421	5/22/2024	PACIFIC AUTISM CENTER FOR	\$10,921.90
29051422	5/22/2024	RO HEALTH INC	\$26,589.87
29051423	5/22/2024	ZSN SYSTEMS & SOLUTIONS LLC	\$12,125.00
29051424	5/22/2024	DWIVEDULA, RAVI	\$210.00
29051425	5/22/2024	HILL, JESSICA	\$16.23
29051426	5/22/2024	JARILLO RABLING, BRENDA	\$13.74
29051427	5/22/2024	KHAN, SADAI	\$1.44
29051428	5/22/2024	NATUREBRIDGE	\$105,262.50
29051429	5/22/2024	PATANAİK, LOPAMUDRA	\$16.14
29051430	5/22/2024	PLAYWORKS EDUCATION ENERGIZED	\$1,000.00
29051431	5/22/2024	RO HEALTH INC	\$10,871.83
29051432	5/22/2024	ROTO ROOTER SERVICE COMPANY	\$750.00
29051433	5/22/2024	SOUTHWEST SCHOOL SUPPLY	\$382.48
29051434	5/22/2024	STERLING ADMINISTRATION HEALTH	\$6,200.00
29051435	5/22/2024	SYSCO- SAN FRANCISCO	\$14,460.77
29051436	5/22/2024	THE HOME DEPOT PRO	\$409.17
29051437	5/28/2024	PACIFIC GAS AND ELECTRIC CO	\$59,123.30

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29051438	5/28/2024	AMAZON CAPITAL SERVICES	\$65.05
29051439	5/28/2024	CHAY, MARY	\$382.00
29051440	5/28/2024	DANNIS WOLIVER KELLEY	\$8,950.53
29051441	5/28/2024	HEALTH CONNECTED	\$15,125.00
29051442	5/28/2024	ORBACH HUFF & HENDERSON LLP	\$8,502.50
29051443	5/28/2024	RIGHT AT SCHOOL	\$66,573.34
29051444	5/28/2024	VERIZON	\$385.11
29051445	5/28/2024	ORBACH HUFF & HENDERSON LLP	\$4,153.50
29051446	5/28/2024	BONAMI BAKING COMPANY INC	\$4,126.72
29051447	5/28/2024	CRYSTAL CREAMERY INC	\$3,267.12
29051448	5/28/2024	DANIELSEN COMPANY	\$3,746.13
29051449	5/28/2024	GOLD STAR FOODS	\$2,039.74
29051450	5/28/2024	PACIFIC RIM PRODUCE	\$2,613.60
29051451	5/28/2024	SYSCO- SAN FRANCISCO	\$14,271.43
29051452	5/29/2024	BAY AREA JUMP	\$1,866.35
29051453	5/29/2024	CHURROS EL GUERO	\$900.00
29051454	5/29/2024	MARCO ANTONIO GARCIA	\$1,527.75
29051455	5/30/2024	AMAZON CAPITAL SERVICES	\$9,049.06
29051456	5/30/2024	ACHIEVE KIDS NPS	\$20,937.00
29051457	5/30/2024	BLAZERWORKS	\$10,459.00
29051458	5/30/2024	EDTHEORY LLC	\$7,680.00
29051459	5/30/2024	EVERY SPECIAL CHILD LLC	\$4,800.00
29051460	5/30/2024	KREIMAN, MICHAEL	\$1,750.00
29051461	5/30/2024	RO HEALTH INC	\$27,257.42
29051462	5/30/2024	THE STEPPING STONES GROUP LLC	\$33,600.00
29051463	5/30/2024	ZSN SYSTEMS & SOLUTIONS LLC	\$8,637.50
29051464	5/30/2024	CITY OF MOUNTAIN VIEW	\$36,689.20
29051465	5/30/2024	BONAMI BAKING COMPANY INC	\$4,693.76
29051466	5/30/2024	CRYSTAL CREAMERY INC	\$2,615.94
29051467	5/30/2024	DANIELSEN COMPANY	\$3,613.84
29051468	5/30/2024	PACIFIC RIM PRODUCE	\$1,988.50
29051469	5/31/2024	ABBOTT, LAUREN	\$354.54
29051470	5/31/2024	AMAZON CAPITAL SERVICES	\$263.51
29051471	5/31/2024	BLUE VIOLET ENERGY HEALING LLC	\$11,100.00
29051472	5/31/2024	BRADY INDUSTRIES	\$2,010.41
29051473	5/31/2024	CITI CARDS	\$1,125.26
29051474	5/31/2024	DANNIS WOLIVER KELLEY	\$1,753.97
29051475	5/31/2024	DIAMOND QUALITY PRINTING	\$1,861.04
29051476	5/31/2024	FEDEX	\$38.55
29051477	5/31/2024	FOLLETT CONTENT SOLUTIONS	\$1,485.75
29051478	5/31/2024	HERNANDEZ, ROCIO	\$77.00
29051479	5/31/2024	HERRERA, YUNUEN ANGELES	\$75.28
29051480	5/31/2024	IBARRA-PRADO, ANDROMEDA	\$75.00
29051481	5/31/2024	JACOBS, LINDA	\$136.71
29051482	5/31/2024	KONA ICE OF MOUNTAIN VIEW	\$1,240.00

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF MAY 2024

Warrant Number	Date	Name	Amount
29051483	5/31/2024	MALASHEVITZ, MICHELLE	\$150.00
29051484	5/31/2024	MOBILE ED PRODUCTIONS INC	\$947.50
29051485	5/31/2024	O'MALLEY, KATE	\$3,168.75
29051486	5/31/2024	POWERSCHOOL GROUP LLC	\$31,409.60
29051487	5/31/2024	RUDOLPH, AYINDE	\$133.24
29051488	5/31/2024	SILICON VALLEY PERFORMANCE	\$2,750.52
29051489	5/31/2024	THE HOME DEPOT PRO	\$2,002.02
29051490	5/31/2024	WEST VALLEY MUSIC	\$60.00
29051491	5/31/2024	AMAZON CAPITAL SERVICES	\$1,475.84
29051492	5/31/2024	CRITTENDEN PTA	\$100.00
29051493	5/31/2024	ENVIRONMENTAL SYSTEMS INC	\$3,688.82
29051494	5/31/2024	FOLLETT CONTENT SOLUTIONS	\$535.14
29051495	5/31/2024	JENVEY, EDWARD AND KAREN	\$40,000.00
29051496	5/31/2024	PACIFIC GAS AND ELECTRIC CO	\$28,045.34
29051497	5/31/2024	PLANET ORANGE	\$304.00
29051498	5/31/2024	SILICON VALLEY PERFORMANCE	\$3,481.60
29051499	5/31/2024	THE HOME DEPOT PRO	\$523.48
29051500	5/31/2024	FEDEX KINKO'S	\$11,016.99
98066463	5/1/2024	KELLY SPICERS STORES	\$78.56
98066464	5/1/2024	LAKESHORE LEARNING	\$5,454.07
98066465	5/1/2024	ARAMARK	\$301.16
98066466	5/1/2024	NILES BIOLOGICAL INC.	\$145.85
98066516	5/2/2024	TESTING ENGINEERS INC	\$300.00
98066612	5/6/2024	FOSTER BROTHERS SECURITY	\$2,283.77
98066613	5/6/2024	IINTERPRET INC	\$3,780.00
98066614	5/6/2024	NILES BIOLOGICAL INC.	\$170.50
98066615	5/6/2024	VESTIS	\$301.16
98066651	5/7/2024	FOSTER BROTHERS SECURITY	\$122.22
98066652	5/7/2024	NILES BIOLOGICAL INC.	\$599.96
98066653	5/7/2024	RAPTOR TECHNOLOGIES LLC	\$583.82
98066783	5/10/2024	GRAINGER	\$442.91
98066892	5/15/2024	GRAINGER	\$6,634.58
98066893	5/15/2024	LAKESHORE LEARNING	\$271.83
98066894	5/15/2024	RED CLOUD INC	\$31,318.86
98066895	5/15/2024	VESTIS	\$301.16
98067078	5/20/2024	GRAINGER	\$243.65
98067079	5/20/2024	SAN JOSE CHARTERS INC.	\$120.00
98067146	5/22/2024	IINTERPRET INC	\$750.00
98067147	5/22/2024	VESTIS	\$301.16
98067298	5/28/2024	EXPLORE LEARNING	\$4,795.00
98067299	5/28/2024	GRAINGER	\$223.51
98067373	5/30/2024	VESTIS	\$301.16
98067424	5/31/2024	LEARNING WITHOUT TEARS	\$7,292.29
<29049471>	5/8/2024	SNOW-DONNELLY, BAILEY	(\$692.62)
<29049501>	5/8/2024	CHATTERJEE, CARRIE	(\$1,500.00)

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF MAY 2024

Warrant Number	Date	Name	Amount
<29049751>	5/8/2024	CHERN, CORY	(\$382.00)
Grand Total			\$4,489,255.23

EMPLOYEE ID	EMPLOYEE NAME	GROSS	NTX-GR	O-TIME	OASDI-GR	OASDI	SDI-GR	FIT	STRS	PERS	DED	T
DATE	PER	WARRANT/ST	FED TXB	FED IMP	CAR	MEDI-GR	MEDI	SIT	STRS-TS	PERS-TS	TSA	O
PAID	END	ST TXB	ST IMP	EIC	OASDI-ER	MEDI-ER	SB	CLC	STRS-ER	PERS-ER	GLI-8999	NET T

District Totals		29 MOUNTAIN VIEW WHISMAN SD										
GROSS	OVER-TIME	OASDI-GROSS	MEDI-GROSS	SDI-GROSS	FIT	STRS	PERS					
5864910.49	17800.83	1812480.79	5667429.62	1285340.71	591997.00	394025.79	127743.25					
TAX-GROSS-FD	IMP-GROSS-FD	OASDI	MEDI	SDI	SIT	STRS-TS	PERS-TS					
4911403.25	0.00	112373.81	82177.85	14138.67	235199.70	394025.79	127707.01					
NTX-GROSS	TSA	DED	CAR	SURV-BEN	EIC	GLI (8999)	NET					
219361.99	212412.45	566814.52	0.00	0.00	0.00	430.80	3528027.45					
TAX-GROSS-ST	IMP-GROSS-ST	OASDI-EMPR	MEDI-EMPR	STRS-EMPR	PERS-EMPR							
4911403.25	0.00	0.00	0.00	0.00	0.00							
TAX-PAID-CLC	MEDI+ GROSS	MEDI+										
0.00	0.00	0.00										

Santa Clara County  Office of Education

District Business & Advisory Services

**Authorization and Order for transfer of School District Funds to
Payroll Revolving Funds**


FOR THE GOVERNING BOARD OF MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

Payroll Name: Tenth of Month End of Month Manual

Payroll Issue Date: May 10, 2024

Under the provision of Section 42646 of the Education Code, you are hereby authorized and ordered to transfer from our school district's fund(s) to the Payroll Revolving Fund the gross amount required is \$ 8,441.85 to cover the submitted payroll prelists (PAY510, PAY512 & PAY513).

Payroll warrants will not be released without this signed authorization in District Business & Advisory Services (DBAS).

Authorized Signer's Signature: 

Name: Nadia Ruelas Pongo

Title: Director of Fiscal Services

Date: 5/6/2024

PAYNAME: TENTH

PAY DATE: 05/10/2024 END DATE: 04/30/2024

Lock Enabled on Payname. By: A708 Date: 05/06 Time: 13:10

PAYROLL DATA YEAR: 2024
PAY NAME: TENTH

RUN TYPE: PRE-LIST

DATE PAID: 05/10/2024

CHECK SORT: REGULAR

CANCEL APD: NO
IGNORE SPECIAL TAX: NO

MAXIMUM NET PAY:

LAST NAME:

CONTROL GROUP:

PAY LOCATION:

PAY CODE:

RETIREMENT SYSTEM:

BALANCE OF CONTRACT ONLY: NO

SSN:

DISTRICTS SELECTED: 29

PAY TYPES SELECTED:

SUPPRESS PPO DETAIL: N

SCHEDULE	CYCLE	CLASS	TYPE	PERIOD END	PAYROLL#	LAST	PAID	WORKED	UC	PAY CODES
TENREG	MO	REG	PAY	04/30/2024	10	NO	12	12	NO	01 02 11 12 05
TENSUP	MO	SUP	PAY	04/30/2024	10	NO	12	12	NO	01 02 11 12 05 98 99
T11R07	AN	REG	PAY	04/30/2024	10	NO	11	11	NO	01 02 11 12
T10B06	MO	REG	PAY	04/30/2024	10	NO	10	10	NO	01 02 11 12 98 99
T10R06	MO	REG	PAY	04/30/2024	10	NO	10	10	NO	01 02 11 12
T10SUP	MO	SUP	PAY	04/30/2024	10	NO	10	10	NO	01 02 11 12 98 99
T11B07	MO	REG	PAY	04/30/2024	10	NO	11	11	NO	01 02 11 12 98 99
T10B07	MO	REG	PAY	04/30/2024	10	NO	10	10	NO	01 02 11 12 98 99

PAYNAME: TENTH

DISTRICT TOTALS

PAY DATE: 05/10/2024 END DATE: 04/30/2024

Lock Enabled on Payname. By: A708 Date: 05/06 Time: 13:10

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	0	GETTING PAID FIRST TIME	0		
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P	%0.000
APD TO CHECKING	6	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: X	%7.000
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:	
-----		GETTING PAID BALANCE OF CONTRACT	0		
TOTAL GETTING PAID	6				

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	0.00	NML	0.00	NML	0.00	NML	0.00	NML	0.00
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
-----		-----		-----		-----		-----	
ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*
HR	0.00	HR	0.00	HR	5,353.80	HR	5,353.80	HR	5,353.80
ARR	0.00	ARR	0.00	ARR	3,063.66	ARR	3,063.66	ARR	3,063.66
OT	0.00	OT	0.00	OT	24.39	OT	24.39	OT	24.39
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	24.39*	TOTAL OT	24.39*	TOTAL OT	24.39*
NON-NML	0.00*	NON-NML	0.00*	NON-NML	8,441.85*	NON-NML	8,441.85*	NON-NML	8,441.85*
TOTAL	0.00**	TOTAL	0.00**	TOTAL	8,441.85**	TOTAL	8,441.85**	TOTAL	8,441.85**

TOTAL NUMBER HOURS WORKED: 235.50 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP	GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
8,441.85		0.00	0.00	0.00	481.88	7,959.97	135.15	0.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI	
136.94	0.00	5,121.85	317.56	8,441.85	122.41	0.00	0.00	
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED	
0.00	1.25	0.00	3,320.00	338.79	1,788.66	143.09	0.00	
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR		
7,246.66	0.00	0.00	0.00	0.00	0.00	0.00		
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)	
0.00	7,959.97	0.00	338.79	0.00	0.00	143.09	0.00	
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS	
0.00	3,320.00	0.00	0.00	1,788.66	0.00	0.00	0.00	

Santa Clara County  Office of Education

District Business & Advisory Services

**Authorization and Order for transfer of School District Funds to
Payroll Revolving Funds**

FOR THE GOVERNING BOARD OF MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

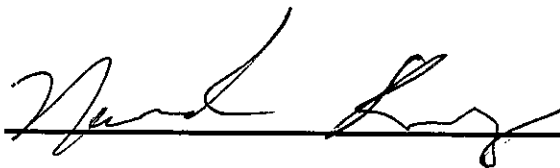
Payroll Name: Tenth of Month End of Month Manual

Payroll Issue Date: May 31, 2024

Under the provision of Section 42646 of the Education Code, you are hereby authorized and ordered to transfer from our school district's fund(s) to the Payroll Revolving Fund the gross amount required is \$ 5,844,089.44 to cover the submitted payroll prelists (PAY510, PAY512 & PAY513).

Payroll warrants will not be released without this signed authorization in District Business & Advisory Services (DBAS).

Authorized Signer's Signature: _____



Name: Nadia Ruelas Pongo

Title: Director of Fiscal Services

Date: 5/23/2024

PAYNAME: EOM

DISTRICT TOTALS

PAY DATE: 05/31/2024 END DATE: 05/31/2024

Lock Enabled on Payname. By: A708 Date: 05/23 Time: 13:41

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	72	GETTING PAID FIRST TIME	8		
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P	%0.000
APD TO CHECKING	655	STARTING APD CHECKING NEXT MONTH	10	RET SYSTEM 2/4 OPTION: X	%7.000
APD TO SAVINGS	11	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:	
-----		GETTING PAID BALANCE OF CONTRACT	0		
TOTAL GETTING PAID	738				

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	5,525,542.66	NML	0.00	NML	0.00	NML	0.00	NML	5,525,542.66
ADJ	-82,706.68	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	-82,706.68
-----		-----		-----		-----		-----	
ADJ NML	5,442,835.98*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	5,442,835.98*
HR	2,000.00	HR	0.00	HR	70,595.29	HR	70,595.29	HR	72,595.29
ARR	-18,246.87	ARR	0.00	ARR	17,466.48	ARR	17,466.48	ARR	-780.39
DEGN	68,384.39	DEGN	0.00	DEGN	0.00	DEGN	0.00	DEGN	68,384.39
TIC	7,050.00	TIC	0.00	TIC	0.00	TIC	0.00	TIC	7,050.00
RET	5,017.00	RET	0.00	RET	0.00	RET	0.00	RET	5,017.00
LOGN	12,954.97	LOGN	0.00	LOGN	0.00	LOGN	0.00	LOGN	12,954.97
NIT	3,356.45	NIT	0.00	NIT	0.00	NIT	0.00	NIT	3,356.45
CELL	3,850.00	CELL	0.00	CELL	0.00	CELL	0.00	CELL	3,850.00
INTR	1,200.00	INTR	0.00	INTR	0.00	INTR	0.00	INTR	1,200.00
MISC	75,036.87	MISC	0.00	MISC	0.00	MISC	0.00	MISC	75,036.87
CREN	8,360.00	CREN	0.00	CREN	0.00	CREN	0.00	CREN	8,360.00
SUB	36.00	SUB	50,440.00	SUB	15,420.00	SUB	65,860.00	SUB	65,896.00
EDIN	4,287.72	EDIN	0.00	EDIN	0.00	EDIN	0.00	EDIN	4,287.72
DBS	6,666.67	DBS	0.00	DBS	0.00	DBS	0.00	DBS	6,666.67
TRV	1,364.47	TRV	0.00	TRV	0.00	TRV	0.00	TRV	1,364.47
NTX	12,365.30	NTX	0.00	NTX	0.00	NTX	0.00	NTX	12,365.30
SPC	8,033.34	SPC	0.00	SPC	0.00	SPC	0.00	SPC	8,033.34
CCH	20,500.00	CCH	0.00	CCH	0.00	CCH	0.00	CCH	20,500.00
1522	0.00	1522	0.00	1522	105.60	1522	105.60	1522	105.60
DLY	0.00	DLY	1,400.00	DLY	0.00	DLY	1,400.00	DLY	1,400.00
BNUS	5,833.34	BNUS	0.00	BNUS	0.00	BNUS	0.00	BNUS	5,833.34

PAYNAME: EOM

DISTRICT TOTALS

PAY DATE: 05/31/2024 END DATE: 05/31/2024

Lock Enabled on Payname. By: A708 Date: 05/23 Time: 13:41

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
OT	0.00	OT	0.00	OT	17,776.44	OT	17,776.44	OT	17,776.44
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	17,776.44*	TOTAL OT	17,776.44*	TOTAL OT	17,776.44*
NON-NML	228,049.65*	NON-NML	51,840.00*	NON-NML	121,363.81*	NON-NML	173,203.81*	NON-NML	401,253.46*
TOTAL	5,670,885.63**	TOTAL	51,840.00**	TOTAL	121,363.81**	TOTAL	173,203.81**	TOTAL	5,844,089.44**

TOTAL NUMBER HOURS WORKED: 3259.25 TOTAL NUMBER DAYS WORKED: 224.00

GROSS	FED IMP GROSS	GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
5,844,089.44	0.00	206,912.33	212,412.45	521,250.92	4,903,513.74	564,725.19	27,136.66	
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI	
231,288.76	3,774.00	1,795,050.20	111,293.11	5,646,679.03	81,876.96	0.00	0.00	
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED	
0.00	14,137.42	0.00	3,850,496.74	393,687.00	1,665,850.59	127,563.92	571,709.96	
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR		
3,504,484.01	19,545.90	110,049.79	0.00	0.00	0.00	0.00		
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)	
0.00	4,903,513.74	207,528.83	186,158.17	0.00	39,928.78	87,635.14	0.00	
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS	
2,026,308.04	1,824,188.70	0.00	570,411.53	1,095,439.06	0.00	7,487.67	599.01	

Santa Clara County  Office of Education

District Business & Advisory Services

Authorization and Order for transfer of School District Funds to Payroll Revolving Funds

FOR THE GOVERNING BOARD OF MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

Payroll Name: Tenth of Month End of Month Manual

Payroll Issue Date: May 20, 2024

Under the provision of Section 42646 of the Education Code, you are hereby authorized and ordered to transfer from our school district's fund(s) to the Payroll Revolving Fund the **gross amount** required is \$ 12,379.20 to cover the submitted payroll prelists (PAY510, PAY512 & PAY513).

Payroll warrants will not be released without this signed authorization in District Business & Advisory Services (DBAS).

Authorized Signer's Signature: 

Name: Nadia Ruelas Pongo

Title: Director of Fiscal Services

Date: 5/16/2024

PAYNAME: MID

DISTRICT TOTALS

PAY DATE: 05/20/2024 END DATE: 05/31/2024

Lock Enabled on Payname. By: A708 Date: 05/16 Time: 09:20

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	1	GETTING PAID FIRST TIME	0		
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P	%0.000
APD TO CHECKING	0	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: X	%7.000
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:	
-----		GETTING PAID BALANCE OF CONTRACT	0		
TOTAL GETTING PAID	1				

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	512.43	NML	0.00	NML	0.00	NML	0.00	NML	512.43
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
-----		-----		-----		-----		-----	
ADJ NML	512.43*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	512.43*
LOGN	5.24	LOGN	0.00	LOGN	0.00	LOGN	0.00	LOGN	5.24
VAC	7,213.39	VAC	0.00	VAC	0.00	VAC	0.00	VAC	7,213.39
SIC	4,648.14	SIC	0.00	SIC	0.00	SIC	0.00	SIC	4,648.14
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	11,866.77*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	11,866.77*
TOTAL	12,379.20**	TOTAL	0.00**	TOTAL	0.00**	TOTAL	0.00**	TOTAL	12,379.20**

TOTAL NUMBER HOURS WORKED: 0.00 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP	GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
12,379.20		0.00	12,449.66	0.00	0.00	70.46-	0.00	0.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI	
0.00	0.00	12,308.74	763.14	12,308.74	178.48	0.00	0.00	
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED	
0.00	0.00	0.00	0.00	0.00	517.67	36.24	79.48	
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR		
11,321.86	0.00	79.91	0.00	0.00	0.00	0.00		
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)	
0.00	70.46-	0.00	0.00	0.00	36.24	0.00	0.00	
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS	
0.00	0.00	0.00	517.67	0.00	0.00	0.00	0.00	