

029 MOUNTAIN VIEW WHISMAN SD
AP Warrants June 2025

Board Warrant Approval List
06/01/2025 - 06/30/2025

J78114 WARBRDSC L.00.00 08/11/25 PAGE 0

Report title: AP Warrants June 2025

With account detail: Y

Date issued range: 06/01/2025 - 06/30/2025

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	<29052693> Canceled PV500160	06/05/2025	NAVARRO, MARIA PARCEL TAXES	010-9100-0-8621-00-0000-0000-000000-000-0528	<				382.00 > Sub total: < 382.00 >
29	<29053684> Canceled P0540115	06/25/2025	LESCANO, NATALIE Reimbursement for Valentines	010-1100-0-4310-00-1110-1000-000000-014-0100	<				263.61 > Sub total: < 263.61 >
29	29054085 P0510204	06/02/2025	AT&T Phone Service	010-8150-0-5930-00-0000-8200-000000-009-0550					3,887.50 Sub total: 3,887.50
29	29054086 P0510238 P0510238 P0510238 P0510238 P0510238 P0510238 P0510238 P0510238 P0510238 P0510238	06/02/2025	CITY OF MOUNTAIN VIEW Utilities 2024-25 Utilities 2024-25 Utilities 2024-25 Utilities 2024-25 Utilities 2024-25 Utilities 2024-25 Utilities 2024-25 Utilities 2024-25 Utilities 2024-25 Utilities 2024-25	010-0000-0-5555-00-0000-8200-000000-002-0503 010-0000-0-5555-00-0000-8200-000000-006-0503 010-0000-0-5555-00-0000-8200-000000-006-0503 010-0000-0-5555-00-0000-8200-000000-007-0503 010-0000-0-5555-00-0000-8200-000000-008-0503 010-0000-0-5555-00-0000-8200-000000-008-0503 010-0000-0-5555-00-0000-8200-000000-008-0503 010-0000-0-5555-00-0000-8200-000000-009-0503 010-0000-0-5555-00-0000-8200-000000-014-0503 010-0000-0-5555-00-0000-8200-000000-015-0503					3,890.94 2,544.71 2,684.53 3,112.92 140.95 95.25 4,596.34 5,321.82 14,213.75 1,353.52 Sub total: 37,954.73
29	29054087 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226 P0510226	06/02/2025	PACIFIC GAS AND ELECTRIC CO Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY Utilities 2024-25 FY	010-0000-0-5502-00-0000-8200-000000-002-0503 010-0000-0-5502-00-0000-8200-000000-003-0503 010-0000-0-5502-00-0000-8200-000000-004-0503 010-0000-0-5502-00-0000-8200-000000-005-0503 010-0000-0-5502-00-0000-8200-000000-006-0503 010-0000-0-5502-00-0000-8200-000000-006-0503 010-0000-0-5502-00-0000-8200-000000-007-0503 010-0000-0-5502-00-0000-8200-000000-009-0503 010-0000-0-5502-00-0000-8200-000000-011-0503 010-0000-0-5502-00-0000-8200-000000-011-0503 010-0000-0-5502-00-0000-8200-000000-014-0503 010-0000-0-5502-00-0000-8200-000000-014-0503 010-0000-0-5502-00-0000-8200-000000-015-0503					3,833.01 6,390.99 5,356.39 568.75 1,670.17 2,842.32 2,134.86 969.58 417.42 11,426.58 2,420.63 1,565.79 5,400.64 10,197.35 Sub total: 55,194.48
29	29054088 P0530044	06/03/2025	B&H PHOTO-VIDEO CRITTENDEN LAB UPGRADE ORDER	212-9703-0-4310-00-0000-8500-000000-011-0772					3,408.37 Sub total: 3,408.37
29	29054089 P0330049 P0330049 P0330049	06/03/2025	E.F. BRETT AND COMPANY INC WINDOW PROJECT PHASE 1 WINDOW PROJECT PHASE 1 WINDOW PROJECT PHASE 1	212-9702-0-6130-00-0000-8500-000000-002-0711 212-9702-0-6130-00-0000-8500-000000-003-0711 212-9702-0-6130-00-0000-8500-000000-004-0711					1,649.49 1,759.12 1,759.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6130-00-0000-8500-000000-005-0711	1,759.12
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6130-00-0000-8500-000000-007-0711	1,649.49
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6130-00-0000-8500-000000-008-0711	1,649.49
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6130-00-0000-8500-000000-011-0711	1,759.28
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6130-00-0000-8500-000000-014-0711	1,759.13
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6130-00-0000-8500-000000-015-0711	1,759.13
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6130-00-0000-8500-000000-016-0711	1,759.13
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6202-00-0000-8500-000000-011-0717	18,312.95
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6202-00-0000-8500-000000-014-0717	30,282.55
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-001-0735	839.40
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-001-0735	88.60
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-002-0735	854.43
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-002-0735	8,094.99
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-003-0735	43.54
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-003-0735	412.51
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-004-0735	6,454.71
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-004-0735	681.30
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-005-0735	7,289.59
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-005-0735	769.42
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-006-0735	551.04
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-006-0735	5,220.68
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-007-0735	3,209.69
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-007-0735	338.78
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-008-0735	625.25
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-008-0735	5,923.75
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-011-0735	1,867.72
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-011-0735	17,695.23
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-014-0735	9,887.61
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-014-0735	1,043.64
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-015-0735	2,530.70
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-015-0735	267.12
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-016-0735	640.77
	P0330049	WINDOW PROJECT PHASE 1		212-9702-0-6230-00-0000-8500-000000-016-0735	6,070.75
				Sub total:	147,259.22
29	29054090	06/03/2025 GREYSTONE WEST COMPANY			
	P0530049	CM/PM SVCS - ROOFING PHASE 1		212-9703-0-6227-00-0000-8500-000000-002-0716	19,682.00
	P0530049	CM/PM SVCS - ROOFING PHASE 1		212-9703-0-6227-00-0000-8500-000000-004-0716	19,682.00
	P0530049	CM/PM SVCS - ROOFING PHASE 1		212-9703-0-6227-00-0000-8500-000000-005-0716	19,682.00
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-006-0740	196.55
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-007-0740	196.55
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-008-0740	196.55
	P0530049	CM/PM SVCS - ROOFING PHASE 1		212-9703-0-6227-00-0000-8500-000000-011-0716	19,682.00
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-011-0740	196.70
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-014-0740	196.55
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-015-0740	196.55
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-016-0740	196.55
				Sub total:	80,104.00
29	29054091	06/03/2025 RODAN BUILDERS INC			
	P0530023	SITework PARK RESTROOM PROJECT		212-9703-0-6245-00-0000-8500-000000-003-0738	12,611.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0530023		SITEWORK PARK RESTROOM PROJECT	212-9703-0-6245-00-0000-8500-000000-004-0738					14,653.75
	P0530023		SITEWORK PARK RESTROOM PROJECT	212-9703-0-6245-00-0000-8500-000000-005-0738					15,917.25
	P0530023		SITEWORK PARK RESTROOM PROJECT	212-9703-0-6245-00-0000-8500-000000-016-0738					12,611.25
								Sub total:	55,793.50
29	29054092	06/03/2025	ULINE						
	P0530042		CABINET FOR MEDIA ARTS	212-9703-0-4410-00-0000-8500-000000-011-0772					2,217.36
								Sub total:	2,217.36
29	29054093	06/04/2025	ACHIEVE KIDS NPS						
	P0510249		NPS Placements	010-6500-0-5830-00-5760-1180-000000-009-0381					8,190.00
	P0510249		NPS Placements	010-6500-0-5830-00-5760-1180-000000-009-0381					10,478.00
								Sub total:	18,668.00
29	29054094	06/04/2025	APPLE INC						
	P0520412		SPED iPads	010-9301-0-4310-00-5761-1110-000000-009-0355					1,815.11
	P0520412		SPED iPads	010-9301-0-4310-00-5761-1110-000000-009-0355					3,575.65
								Sub total:	5,390.76
29	29054095	06/04/2025	ATKINSON ANDELSON LOYA						
	P0510121		Attorney Consultation Fees	010-6500-0-5845-00-5001-2700-000000-009-0350					231.75
								Sub total:	231.75
29	29054096	06/04/2025	BMR HEALTH SERVICES INC						
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					14,280.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					13,440.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					14,416.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					10,584.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					14,280.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					14,280.00
								Sub total:	81,280.00
29	29054097	06/04/2025	CHILDREN'S HEALTH COUNCIL						
	P0510263		NPS Placement Sand Hill	010-6500-0-5830-00-5760-1180-000000-009-0381					5,429.00
								Sub total:	5,429.00
29	29054098	06/04/2025	CHILDREN'S HEALTH COUNCIL						
	P0510243		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					11,473.20
	P0510243		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					11,040.20
	P0510243		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					7,889.00
	P0510243		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					4,454.60
	P0510243		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					6,833.20
	P0510243		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					10,918.60
	P0510243		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					10,638.91
								Sub total:	63,247.71
29	29054099	06/04/2025	CREATIVE LEARNING CENTER						
	P0510267		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					8,170.50
	P0510267		NPS student placement	010-6500-0-5830-00-5760-1180-000000-009-0381					16,111.50
								Sub total:	24,282.00
29	29054100	06/04/2025	EDTHEORY LLC						
	P0510127		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					8,080.00
								Sub total:	8,080.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054101 P0510246	06/04/2025	FAGEN FRIEDMAN & FULFROST LLP SPED Legal Consultants	010-6500-0-5845-00-5001-2700-000000-009-0350					264.00 Sub total: 264.00
29	29054102 P0510126	06/04/2025	INVO HEALTHCARE ASSOCIATES LLC Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350					14,355.00 Sub total: 14,355.00
29	29054103 P0510276	06/04/2025	O'MALLEY, KATE Coaching for TK teachers	010-0000-0-5885-00-1110-1000-000000-009-0204					2,450.00 Sub total: 2,450.00
29	29054104 P0510169	06/04/2025	PACIFIC AUTISM CENTER FOR NPS Student Placement	010-6500-0-5830-00-5760-1180-000000-009-0381					11,306.00 Sub total: 11,306.00
29	29054105 P0510188	06/04/2025	PARENT GUARDIAN 6687 Settlement Agreement	010-6500-0-5803-00-5761-1110-000000-009-0350					7,927.50 Sub total: 7,927.50
29	29054106 P0510156 P0510156	06/04/2025	PEARSON EDUCATION SPED Protocols SPED Protocols	010-6500-0-4310-00-5761-1110-000000-009-0350 010-9301-0-4310-00-5761-1110-000000-009-0355					36.00 54.00 Sub total: 90.00
29	29054107 P0510159 P0510159	06/04/2025	RO HEALTH INC SPED Contracted Staffing SPED Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350 010-6500-0-5830-00-5761-1110-000000-009-0350					50,669.71 50,760.84 Sub total: 101,430.55
29	29054108 P0510154	06/04/2025	SPEECH THERAPY LINK INC Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350					44,160.00 Sub total: 44,160.00
29	29054109 P0510161	06/04/2025	THE STEPPING STONES GROUP LLC SpEd Contracted Staffing	010-6500-0-5830-00-5760-1110-000000-009-0350					24,796.09 Sub total: 24,796.09
29	29054110 P0510242	06/04/2025	THERAPY TRAVELERS LLC Contract Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					8,000.00 Sub total: 8,000.00
29	29054111 P0510241	06/04/2025	WEINGARTEN CHILDREN'S CENTER NPS Placements	010-6500-0-5830-00-5760-1180-000000-009-0381					4,746.00 Sub total: 4,746.00
29	29054112 P0510125	06/04/2025	WELLDOM INC SpEd Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350					18,716.25 Sub total: 18,716.25
29	29054113 P0510129	06/05/2025	BONAMI BAKING COMPANY INC FRESH BAKERY ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					3,834.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510129	FRESH BAKERY	ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					4,499.20
	P0510129	FRESH BAKERY	ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					402.50
	P0510129	FRESH BAKERY	ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					920.00
	P0510129	FRESH BAKERY	ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					1,200.60
								Sub total:	10,856.70
29	29054114	06/05/2025	CALIFORNIA DEPT. OF EDUCATION						
	P0510069	USDA	COMMODITIES FOODS	130-5310-0-4710-00-0000-3700-000000-009-0540					510.90
								Sub total:	510.90
29	29054115	06/05/2025	CRYSTAL CREAMERY INC						
	P0510130	MILK	FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					1,467.96
	P0510130	MILK	FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					660.78
	P0510130	MILK	FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					587.36
	P0510130	MILK	FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					513.50
	P0510130	MILK	FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					734.20
	P0510130	MILK	FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					367.10
	P0510130	MILK	FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					1,375.86
								Sub total:	5,706.76
29	29054116	06/05/2025	DANIELSEN COMPANY						
	P0510131	FOOD	ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					3,338.08
								Sub total:	3,338.08
29	29054117	06/05/2025	FIVE STAR RESTAURANT SERVICES						
	P0510111	REFRIG	REPAIRS	130-5310-0-5670-00-0000-3700-000000-009-0540					1,965.00
								Sub total:	1,965.00
29	29054118	06/05/2025	GOLD STAR FOODS						
	P0510132	FOOD	TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					2,536.90
	P0510132	FOOD	TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					6,574.80
	P0510132	FOOD	TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,068.96
	P0510132	FOOD	TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,175.17
								Sub total:	11,355.83
29	29054119	06/05/2025	IMPERIAL DADE WEST COAST						
	P0510133	PAPER	ITEMS	130-5310-0-4390-00-0000-3700-000000-009-0540					1,541.23
	P0510133	PAPER	ITEMS	130-5310-0-4390-00-0000-3700-000000-009-0540					1,885.68
								Sub total:	3,426.91
29	29054120	06/05/2025	PACIFIC PRODUCE						
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					654.08
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					1,014.20
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					1,756.83
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					334.48
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					836.65
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					512.85
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					442.70
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					90.40
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					378.35
	P0510134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-009-0540					666.30
								Sub total:	6,686.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054121 P0510212	06/09/2025	BRADY INDUSTRIES Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					1,303.50 Sub total: 1,303.50
29	29054122 P0520469 P0520469	06/09/2025	DEMCO Paper Rack / Paper Paper Rack / Paper	010-0000-0-4310-00-1110-1000-000000-015-0101 010-1100-0-4310-00-0000-2700-000000-015-0100					1,525.53 163.69 Sub total: 1,689.22
29	29054123 P0510081	06/09/2025	FEDEX Open PO for shipping	010-9590-0-5850-00-0000-7200-000000-009-0570					2.99 Sub total: 2.99
29	29054124 P0510280	06/09/2025	KELLY, CAMILLE Theater Manager for AUD rental	010-9120-0-5830-00-1110-1000-000000-014-0120					300.00 Sub total: 300.00
29	29054125 PV500314	06/09/2025	LEUNG, CHRISTY KWOK PARCEL TAXES	010-9100-0-8621-00-0000-0000-000000-000-0528					191.00 Sub total: 191.00
29	29054126 P0510207 P0510207	06/09/2025	RO HEALTH INC MVWSD+ aide personnel MVWSD+ aide personnel	010-2600-0-5830-00-1110-1000-000000-009-0219 010-2600-0-5830-00-1110-1000-000000-009-0219					70.06 8,915.70 Sub total: 8,985.76
29	29054127 P0510211 P0510211 P0510211	06/09/2025	SILICON VALLEY PERFORMANCE Vehicle Repair Vehicle Repair Vehicle Repair	010-0000-0-5608-00-0000-3600-000000-009-0560 010-0000-0-5608-00-0000-3600-000000-009-0560 010-0000-0-5608-00-0000-3600-000000-009-0560					4,814.85 1,066.50 2,653.81 Sub total: 8,535.16
29	29054128 P0510001	06/09/2025	SOUTHWEST SCHOOL SUPPLY Classroom supplies	010-0000-0-4310-00-1110-1000-000000-002-0101					205.77 Sub total: 205.77
29	29054129 P0510087	06/09/2025	THE HOME DEPOT PRO Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					781.34 Sub total: 781.34
29	29054130 P0510297 P0510297 P0510297 P0510297	06/09/2025	THERMA LLC Sewer pipe inspections Sewer pipe inspections Sewer pipe inspections Sewer pipe inspections	010-8150-0-5830-00-0000-8110-000000-009-0550 010-8150-0-5830-00-0000-8110-000000-009-0550 010-8150-0-5830-00-0000-8110-000000-009-0550 010-8150-0-5830-00-0000-8110-000000-009-0550					6,925.00 6,412.00 12,885.00 1,901.00 Sub total: 28,123.00
29	29054131 P0510096	06/09/2025	UNIVERSAL SITE SERVICES INC Vehicle Wash	010-8150-0-5611-00-0000-8200-000000-009-0550					600.00 Sub total: 600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054132 P0520518	06/09/2025	ADRIAN SAN MILLAN SCHOOL IEE evaluation	010-6500-0-5830-00-5760-1180-000000-009-0381					3,000.00 Sub total: 3,000.00
29	29054133 P0540185 P0540184	06/09/2025	BOGDANIC, PRISCILA SLS - DO Reclass Celebration SLS GR - SPARC Event	010-9552-0-4311-00-0000-2495-000000-009-0302 010-9552-0-4311-00-0000-2495-000000-014-0302					486.03 40.44 Sub total: 526.47
29	29054134 P0510263	06/09/2025	CHILDREN'S HEALTH COUNCIL NPS Placement Sand Hill	010-6500-0-5830-00-5760-1180-000000-009-0381					6,260.00 Sub total: 6,260.00
29	29054135 P0540183	06/09/2025	DIAZ, TERESA CASBO Conference Meals/Parking	010-0000-0-5250-00-0000-7300-000000-009-0520					102.00 Sub total: 102.00
29	29054136 P0520490	06/09/2025	FIRST BOOK Books for Preschoolers	120-5210-0-4310-00-0001-1000-000000-009-0275					654.75 Sub total: 654.75
29	29054137 P0510126	06/09/2025	INVO HEALTHCARE ASSOCIATES LLC Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350					16,936.00 Sub total: 16,936.00
29	29054138 P0540187	06/09/2025	JUNG, JANE SLS BB - Parent U	010-9552-0-4311-00-0000-2495-000000-002-0302					53.09 Sub total: 53.09
29	29054139 P0540195	06/09/2025	LOVE, CAROL Library Camp Registration	010-0000-0-9330-00-0000-0000-000000-000-0000					150.00 Sub total: 150.00
29	29054140 P0540186	06/09/2025	MOORTI, ANN SLS LN - Incoming K dinner	010-9552-0-4311-00-0000-2495-000000-005-0302					1,057.49 Sub total: 1,057.49
29	29054141 P0540197	06/09/2025	OLACIREGUI, CLAUDIA Site Events (3) reimbursement	010-9130-0-4310-00-1110-1000-000000-016-0130					743.09 Sub total: 743.09
29	29054142 P0510289	06/09/2025	OUTSIDE VOICES SPEECH THERAPY Contracted Svc for AAC	010-6500-0-5830-00-5761-1110-000000-009-0350					11,313.00 Sub total: 11,313.00
29	29054143 P0540191	06/09/2025	PARENT GUARDIAN 8646 Reimbursement for IEE	010-6500-0-5803-00-5760-1110-000000-009-0350					4,800.00 Sub total: 4,800.00
29	29054144 P0540190	06/09/2025	POHLMAN, MEGAN Principal Reimbursement Events	010-1100-0-4310-00-1110-1000-000000-015-0100					1,202.11 Sub total: 1,202.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054145 P0540196	06/09/2025	ROSS, RANDI Library Camp Registration	010-0000-0-9330-00-0000-0000-000000-000-0000					150.00 Sub total: 150.00
29	29054146 P0540192	06/09/2025	RUELAS PONGO, NADIA CASBO Conference Meals/Parking	010-0000-0-5200-00-0000-7300-000000-009-0520					102.00 Sub total: 102.00
29	29054147 P0540182	06/09/2025	SANTA CLARA COE EMPLOYEE RECOGNITION	010-0000-0-5200-00-0000-7400-000000-009-0400					125.00 Sub total: 125.00
29	29054148 P0540193	06/09/2025	SCHWOOB, CHRISTI Colloquium Treats	010-0000-0-4311-00-1110-2140-000000-009-0200					58.64 Sub total: 58.64
29	29054149 P0540189 P0540189	06/09/2025	SELVAGGIO, FRANK Reimbursement for PD treats Reimbursement for PD treats	010-6500-0-4310-00-5761-1110-000000-009-0350 010-6500-0-4311-00-5761-1110-000000-009-0350					13.19 189.80 Sub total: 202.99
29	29054150 P0540194	06/09/2025	WALSH, COLLEEN Colloquium Treats	010-0000-0-4311-00-1110-2140-000000-009-0200					280.01 Sub total: 280.01
29	29054151 P0540188	06/09/2025	ZAVALA, RAFAEL Newcomer Class Materials	010-4201-0-4310-00-1110-1000-000000-009-0310					26.31 Sub total: 26.31
29	29054152 P0510107 P0510107	06/10/2025	APPLE INC Open PO for parts Open PO for parts	010-9590-0-4310-00-1110-1000-000000-009-0570 010-9590-0-4310-00-1110-1000-000000-009-0570					623.23 6.95 Sub total: 630.18
29	<29054152> P0510107 P0510107	Canceled 06/25/2025	APPLE INC Open PO for parts Open PO for parts	010-9590-0-4310-00-1110-1000-000000-009-0570 010-9590-0-4310-00-1110-1000-000000-009-0570				< <	623.23 6.95 Sub total: < 630.18 >
29	29054153 P0510184 P0510184 P0510184 P0510184 P0510184 P0510184 P0510184 P0510184 P0510184	06/10/2025	BAY ALARM COMPANY Burglar Alarms Burglar Alarms Burglar Alarms Burglar Alarms Burglar Alarms Burglar Alarms Burglar Alarms Burglar Alarms Burglar Alarms	010-8150-0-5521-00-0000-8200-000000-002-0550 010-8150-0-5521-00-0000-8200-000000-003-0550 010-8150-0-5521-00-0000-8200-000000-004-0550 010-8150-0-5521-00-0000-8200-000000-005-0550 010-8150-0-5521-00-0000-8200-000000-006-0550 010-8150-0-5521-00-0000-8200-000000-007-0550 010-8150-0-5521-00-0000-8200-000000-009-0550 010-8150-0-5521-00-0000-8200-000000-015-0550 010-8150-0-5521-00-0000-8200-000000-016-0550					745.75 1,090.78 704.84 800.55 1,407.45 1,039.85 1,219.38 894.22 697.79 Sub total: 8,600.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054154	06/10/2025	BRADY INDUSTRIES						
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					1,430.42
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					1,151.51
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					755.97
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					151.20
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					626.89
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					2,275.18
			Sub total:						6,391.17
29	29054155	06/10/2025	CAROLINA BIOLOGICAL SUPPLY						
	P0520031		Preserved Frogs for Dissection	010-9512-0-4310-00-1110-1000-000000-014-0236					1,777.65
			Sub total:						1,777.65
29	29054156	06/10/2025	CDW Govenment						
	P0520539		Replenishment of phones	010-9590-0-4310-00-1110-1000-000000-009-0570					480.15
	P0520573		Chromebooks & Software	010-9590-0-5829-00-1110-1000-000000-009-0572					29,750.00
			Sub total:						30,230.15
29	29054157	06/10/2025	GOOGLE LLC						
	P0510080		Open PO for Google SAS	010-9590-0-5846-00-1110-1000-000000-009-0570					366.81
			Sub total:						366.81
29	29054158	06/10/2025	LINDEN TREE						
	P0510272		Books for Student Library	010-9120-0-4310-00-1110-1000-000000-014-0120					390.86
	P0510272		Books for Student Library	010-9120-0-4310-00-1110-1000-000000-014-0120					333.76
			Sub total:						724.62
29	29054159	06/10/2025	MRC						
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					582.78
			Sub total:						582.78
29	29054160	06/10/2025	O'MALLEY, KATE						
	P0510266		Early Education Coaching	120-6105-0-5830-00-0001-1000-000000-009-0275					5,575.00
			Sub total:						5,575.00
29	29054161	06/10/2025	PEGASUS PRODUCTS GROUP LLC						
	P0510035		Music Uniforms	010-9131-0-4310-00-1110-1000-000000-011-0131					1,126.28
			Sub total:						1,126.28
29	29054162	06/10/2025	PLAYWORKS EDUCATION ENERGIZED						
	P0520165		In-person services, games	010-0000-0-5830-00-1110-1000-000000-003-0685					15,500.00
	P0520328		Playworks 24-25 SY	010-0001-0-5830-00-1110-1000-000000-016-0214					2,000.00
	P0520328		Playworks 24-25 SY	010-9130-0-5830-00-1110-1000-000000-016-0130					18,000.00
			Sub total:						35,500.00
29	29054163	06/10/2025	SCHMAHL SCIENCE WORKSHOPS						
	P0520384		Science Workshops	120-6105-0-5830-00-0001-1000-000000-009-0275					875.00
			Sub total:						875.00
29	29054164	06/10/2025	SOUND AND SIGNAL INC						
	P0510091		Monitoring	010-8150-0-5521-00-0000-8200-000000-009-0550					292.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510091	Monitoring		010-8150-0-5521-00-0000-8200-000000-009-0550					1,188.00
								Sub total:	1,480.55
29	29054165	06/10/2025	THE HOME DEPOT PRO						
	P0510087	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					686.23
	P0510087	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					1,403.07
	P0510087	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					1,472.90
	P0510087	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					205.85
								Sub total:	3,768.05
29	29054166	06/10/2025	VALLEY OIL COMPANY						
	P0510210	Fuel for Vehicles		010-0000-0-4360-00-0000-3600-000000-009-0560					3,071.41
								Sub total:	3,071.41
29	29054167	06/10/2025	VENTRIS LEARNING LLC						
	P0520560	Teacher Manuals		010-1100-0-4310-00-1110-1000-000000-007-0100					328.46
								Sub total:	328.46
29	29054168	06/10/2025	VERIZON						
	P0510104	Tablet Hotspot - Buses		010-0000-0-5832-00-0000-3600-000000-009-0560					385.11
								Sub total:	385.11
29	29054169	06/10/2025	B&H PHOTO-VIDEO						
	P0530048	CRITTENDEN LAB ORDER REVISED		212-9703-0-4310-00-0000-8500-000000-011-0772					756.16
	P0530048	CRITTENDEN LAB ORDER REVISED		212-9703-0-4310-00-0000-8500-000000-011-0772					468.87
								Sub total:	287.29
29	29054170	06/10/2025	CIS INC						
	P0530027	IOR MONTA LOMA FENCING		212-9703-0-6135-00-0000-8500-000000-006-0731					310.00
								Sub total:	310.00
29	29054171	06/10/2025	E.F. BRETT AND COMPANY INC						
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-006-0733					2,850.00
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-008-0733					1,425.00
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-011-0733					82,411.74
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-011-0733					272,416.82
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-014-0733					82,441.95
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-014-0733					397,972.10
								Sub total:	839,517.61
29	29054172	06/10/2025	PALADIN TECHNOLOGY USA INC						
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-001-0711					22,544.94
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-002-0711					19,505.07
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-003-0711					15,351.90
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-004-0711					18,071.46
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-005-0711					16,564.83
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-006-0711					17,657.52
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-007-0711					14,981.10
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-008-0711					20,942.46
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-011-0711					28,397.52
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-014-0711					41,214.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-015-0711					19,315.74
	P0330035	DESIGN BUILD ACCESS CONTROL		212-9702-0-6230-00-0000-8500-000000-016-0711					17,026.14
								Sub total:	251,573.39
29	29054173	06/10/2025 PETER INGRAM CONSULTING							
	P0530040	STAFF HOUSING COORDINATION		400-0000-0-5830-00-0000-8200-000000-777-0780					4,638.76
								Sub total:	4,638.76
29	29054174	06/10/2025 R & H WHOLESALE SUPPLY INC							
	P0530046	FENCING PROJECT AT MONTA LOMA		212-9703-0-6138-00-0000-8500-000000-006-0731					19,845.18
	P0530045	ADDL LOCKS - MONTA LOMA		212-9703-0-6230-00-0000-8500-000000-006-0711					20,614.14
								Sub total:	40,459.32
29	29054175	06/10/2025 TRI COUNTIES BANK							
	P0530037	HVAC PHASE 4 & 5 CONST ESCROW		212-9703-0-6264-00-0000-8500-000000-006-0733					150.00
	P0530037	HVAC PHASE 4 & 5 CONST ESCROW		212-9703-0-6264-00-0000-8500-000000-008-0733					75.00
	P0530037	HVAC PHASE 4 & 5 CONST ESCROW		212-9703-0-6264-00-0000-8500-000000-011-0733					14,337.73
	P0530037	HVAC PHASE 4 & 5 CONST ESCROW		212-9703-0-6264-00-0000-8500-000000-011-0733					4,337.46
	P0530037	HVAC PHASE 4 & 5 CONST ESCROW		212-9703-0-6264-00-0000-8500-000000-014-0733					20,945.90
	P0530037	HVAC PHASE 4 & 5 CONST ESCROW		212-9703-0-6264-00-0000-8500-000000-014-0733					4,339.05
								Sub total:	44,185.14
29	29054176	06/10/2025 ZAYO GROUP LLC							
	P0530051	Staff housing connection		400-0000-0-5816-00-0000-8200-000000-777-0780					739.49
								Sub total:	739.49
29	29054177	06/11/2025 BAY AREA FLOOR MACHINE							
	P0510082	Supplies		010-8150-0-4380-00-0000-8200-000000-009-0550					1,460.92
								Sub total:	1,460.92
29	29054178	06/11/2025 BRADY INDUSTRIES							
	P0510212	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					755.97
	P0510212	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					755.97
								Sub total:	1,511.94
29	29054179	06/11/2025 CALIFORNIA WATER SERVICE							
	P0510155	Utilities Water at Imai 24-25		010-0000-0-5555-00-0000-8200-000000-004-0503					93.67
								Sub total:	93.67
29	29054180	06/11/2025 CAMPBELL UNION SCHOOL DISTRICT							
	P0520543	bus transportation for FT		010-0000-0-5805-00-1110-1000-000000-005-0102					890.73
								Sub total:	890.73
29	29054181	06/11/2025 CDW Govenment							
	P0520539	Replenishment of phones		010-9590-0-4310-00-1110-1000-000000-009-0570					1,680.53
	P0510150	Open PO for software renewals		010-9590-0-5846-00-0000-2420-000000-009-0580					3,800.00
								Sub total:	5,480.53
29	29054182	06/11/2025 CITY OF MOUNTAIN VIEW FAAP							
	P0510090	Alarm Calls		010-8150-0-5521-00-0000-8200-000000-008-0550					250.00
								Sub total:	250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054183	06/11/2025	DANNIS WOLIVER KELLEY						
	P0510294		Attorney services	010-0000-0-5845-00-0000-7100-000000-009-0600					2,176.00
	P0510294		Attorney services	010-0000-0-5845-00-0000-7100-000000-009-0600					3,667.21
	P0510294		Attorney services	010-0000-0-5845-00-0000-7100-000000-009-0600					300.00
	P0510294		Attorney services	010-0000-0-5845-00-0000-7100-000000-009-0600					152.00
	P0510294		Attorney services	010-0000-0-5845-00-0000-7100-000000-009-0600					171.00
	P0510256		LEGAL FEES 2024-25	010-0000-0-5845-00-0000-7400-000000-009-0400					37,337.04
	P0510256		LEGAL FEES 2024-25	010-0000-0-5845-00-0000-7400-000000-009-0400					270.00
	P0510256		LEGAL FEES 2024-25	010-0000-0-5845-00-0000-7400-000000-009-0400					35,627.50
	P0510256		LEGAL FEES 2024-25	010-0000-0-5845-00-0000-7400-000000-009-0400					5,124.00
	P0510256		LEGAL FEES 2024-25	010-0000-0-5845-00-0000-7400-000000-009-0400					10,292.69
								Sub total:	95,117.44
29	29054184	06/11/2025	FOLLETT CONTENT SOLUTIONS						
	P0520505		Books for the Library	010-1100-0-4211-00-0000-2420-000000-008-0103					1,329.92
								Sub total:	1,329.92
29	29054185	06/11/2025	FOLLETT CONTENT SOLUTIONS LLC						
	P0520504		Books to update CMS Library	010-1100-0-4211-00-0000-2420-000000-011-0103					1,465.54
								Sub total:	1,465.54
29	29054186	06/11/2025	KELLY, CAMILLE						
	P0510280		Theater Manager for AUD rental	010-0000-0-5830-00-1110-4900-000000-009-0510					380.00
	P0510280		Theater Manager for AUD rental	010-0000-0-5830-00-1110-4900-000000-009-0510					500.00
								Sub total:	880.00
29	29054187	06/11/2025	MEDICAL BILLING TECHNOLOGIES						
	P0540198		Medical Billing Fees	010-9301-0-5830-00-0000-2700-000000-009-0355					18,120.00
								Sub total:	18,120.00
29	29054188	06/11/2025	MOBILE MODULAR MGMT CORP						
	P0520186		PORTABLE RENTAL AT LANDELS	010-0000-0-5652-00-0000-8700-000000-009-0510					2,035.50
								Sub total:	2,035.50
29	29054189	06/11/2025	SAN FRANCISCO ELEVATOR SERVICE						
	P0510100		Elevator Maintenance	010-8150-0-5670-00-0000-8200-000000-009-0550					1,408.18
								Sub total:	1,408.18
29	29054190	06/11/2025	SOUTHWEST SCHOOL SUPPLY						
	P0510001		Classroom supplies	010-0000-0-4310-00-1110-1000-000000-002-0101					266.72
								Sub total:	266.72
29	29054191	06/11/2025	THE HOME DEPOT PRO						
	P0510087		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					8,260.39
	P0510087		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					74.14
								Sub total:	8,334.53
29	29054192	06/11/2025	UNITED CALIFORNIA GLASS & DOOR						
	P0510305		Glass and door systems vendor	010-8150-0-5830-00-0000-8110-000000-009-0550					2,182.00
								Sub total:	2,182.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054193	06/11/2025	XEROX CORPORATION						
	P0510118		XEROX CLICK CHARGES 24-25	400-9777-0-5610-00-0000-8200-000000-777-0780					144.26
								Sub total:	144.26
29	29054194	06/12/2025	KAISER FOUNDATION						
	PV500315		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-000000-009-0523					2,809.57
	PV500315		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-1110-1000-000000-009-0523					3,091.59
	PV500315		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					481,649.92
	PV500315		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					72,613.93
								Sub total:	560,165.01
29	29054195	06/12/2025	UHS PREMIUM BILLING						
	PV500316		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-000000-009-0523					6,203.95
	PV500316		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-1110-1000-000000-009-0523					267.80
	PV500316		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					325,663.26
	PV500316		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					44,479.04
								Sub total:	376,614.05
29	29054196	06/13/2025	AMAZON CAPITAL SERVICES						
	P0510038		2024-2025 purchase of supplies	010-0000-0-4310-00-0000-7300-000000-009-0500					89.42
	P0510290		classroom supplies	010-0000-0-4310-00-1110-1000-000000-005-0101					898.70
	P0510296		Amazon Open PO	010-0000-0-4310-00-1110-1000-000000-015-0101					107.14
	P0520455		Snacks for Lexia	010-0001-0-4310-00-1110-1000-000000-008-0214					420.50
	P0520499		Wireless translation Set	010-0001-0-4410-00-1110-1000-000000-004-0214					472.91
	P0510181		Open PO for school supplies	010-1100-0-4310-00-0000-2700-000000-004-0100					631.33
	P0510139		AMAZON SY 24-25	010-1100-0-4310-00-0000-2700-000000-008-0100					152.85
	P0510061		CR Open PO for 24/25	010-1100-0-4310-00-0000-2700-000000-011-0100					558.09
	P0510006		Amazon Classrooms supplies	010-1100-0-4310-00-1110-1000-000000-002-0100					1,697.47
	P0510199		Classroom / Office Supplies	010-1100-0-4310-00-1110-1000-000000-006-0100					809.93
	P0510007		2024-2025 Open PO	010-1100-0-4310-00-1110-1000-000000-007-0100					349.82
	P0510007		2024-2025 Open PO	010-1100-0-4310-00-1110-1000-000000-007-0100					563.46
	P0510012		2024-2025 ST Amazon orders	010-1100-0-4310-00-1110-1000-000000-015-0100					65.46
	P0510176		TK misc consumables	010-6300-0-4310-00-1110-1000-000000-009-0205					672.10
	P0510295		Snacks using Antibias Grant	010-6318-0-4311-00-1110-1000-000000-009-0686					847.58
	P0510163		Open PO for Preschool	010-6500-0-4310-00-5730-1110-000000-009-0350					934.06
	P0510162		DO SPED Ordering	010-6500-0-4310-00-5761-1110-000000-009-0350					1,096.85
	P0510015		DHH Orders	010-6500-0-4310-00-5767-1110-000000-009-0350					85.45
	P0510046		Amazon General Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					364.11
	P0510066		AMAZON - OFFICE	010-9130-0-4310-00-0000-2700-000000-016-0130					812.55
	P0510066		AMAZON - OFFICE	010-9130-0-4310-00-0000-2700-000000-016-0130					104.36
	P0510310		PE Equipment	010-9130-0-4310-00-1110-1000-000000-005-0130					428.78
	P0520486		Balls/Board games ARIS activit	010-9130-0-4310-00-1110-1000-000000-011-0130					373.68
	P0510025		Open PO-Athletic Department	010-9512-0-4310-00-1110-4200-000000-011-0237					90.84
	P0510148		Open PO for supplies	010-9590-0-4310-00-1110-1000-000000-009-0570					76.28
	P0510148		Open PO for supplies	010-9590-0-4310-00-1110-1000-000000-009-0570					551.52
	P0510189		Instructional Materials	120-5210-0-4310-00-0001-1000-000000-009-0271					348.64
	P0510142		Classroom/Office Supplies	120-6105-0-4310-00-0001-1000-000000-009-0275					1,099.04
	P0510143		Classroom/Office Supplies	120-9509-0-4310-00-0001-1000-000000-009-0275					143.76
								Sub total:	14,694.12
29	29054197	06/16/2025	PACIFIC GAS AND ELECTRIC CO						
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-016-0503					454.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510226	Utilities	2024-25 FY	010-0000-0-5502-00-0000-8200-000000	016-0503				13,099.79
					Sub total:				13,554.78
29	29054198	06/17/2025	CARDUCCI & ASSOCIATES INC						
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	002-0734				1,650.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	003-0734				825.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	004-0734				1,650.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	005-0734				1,650.00
	P0430035	AE FOR MONTA LOMA FENCING		212-9702-0-6115-00-0000-8500-000000	006-0731				5,040.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	006-0734				1,650.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	007-0734				1,650.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	008-0734				1,650.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	011-0734				1,650.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	014-0734				1,650.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	015-0734				1,650.00
	P0130016	AE FOR OUTDOOR LEARNING AREAS		212-9702-0-6115-00-0000-8500-000000	016-0734				825.00
					Sub total:				21,540.00
29	29054199	06/17/2025	DREILING TERRONES ARCHITECTURE						
	P0230032	AE SVCS FOR WINDOW REPLACEMENT		212-9702-0-6215-00-0000-8500-000000	002-0735				16.87
	P0230032	AE SVCS FOR WINDOW REPLACEMENT		212-9702-0-6215-00-0000-8500-000000	004-0735				16.87
	P0230032	AE SVCS FOR WINDOW REPLACEMENT		212-9702-0-6215-00-0000-8500-000000	005-0735				16.87
	P0330059	AE SVCS FOR HVAC PHASE 5		212-9702-0-6215-00-0000-8500-000000	006-0733				1,152.50
	P0230032	AE SVCS FOR WINDOW REPLACEMENT		212-9702-0-6215-00-0000-8500-000000	006-0735				16.87
	P0330059	AE SVCS FOR HVAC PHASE 5		212-9702-0-6215-00-0000-8500-000000	008-0733				1,152.50
	P0230032	AE SVCS FOR WINDOW REPLACEMENT		212-9702-0-6215-00-0000-8500-000000	008-0735				16.87
	P0330059	AE SVCS FOR HVAC PHASE 5		212-9702-0-6215-00-0000-8500-000000	011-0733				1,152.50
	P0230032	AE SVCS FOR WINDOW REPLACEMENT		212-9702-0-6215-00-0000-8500-000000	011-0735				16.89
	P0330059	AE SVCS FOR HVAC PHASE 5		212-9702-0-6215-00-0000-8500-000000	014-0733				1,152.50
	P0230032	AE SVCS FOR WINDOW REPLACEMENT		212-9702-0-6215-00-0000-8500-000000	014-0735				16.89
	P0230032	AE SVCS FOR WINDOW REPLACEMENT		212-9702-0-6215-00-0000-8500-000000	016-0735				16.87
	P0530031	AE SVCS ROOFING PROJECT		212-9703-0-6215-00-0000-8500-000000	002-0716				13,928.95
	P0530031	AE SVCS ROOFING PROJECT		212-9703-0-6215-00-0000-8500-000000	004-0716				11,771.59
	P0530031	AE SVCS ROOFING PROJECT		212-9703-0-6215-00-0000-8500-000000	005-0716				11,771.59
	P0530031	AE SVCS ROOFING PROJECT		212-9703-0-6215-00-0000-8500-000000	008-0716				5,975.17
	P0530020	AE - RESTROOM MOD THEUERKAUF		212-9703-0-6215-00-0000-8500-000000	008-0718				262.50
	P0530031	AE SVCS ROOFING PROJECT		212-9703-0-6215-00-0000-8500-000000	011-0716				19,678.43
	P0530031	AE SVCS ROOFING PROJECT		212-9703-0-6215-00-0000-8500-000000	014-0716				8,227.36
	P0530031	AE SVCS ROOFING PROJECT		212-9703-0-6215-00-0000-8500-000000	016-0716				12,636.91
	P0330046	AE SVCS FOR DO MOD		400-9731-0-6215-00-0000-8500-000000	001-0708				137.50
					Sub total:				89,135.00
29	29054200	06/17/2025	GREYSTONE WEST COMPANY						
	P0230001	CM/PM SVCS -PARK RESTROOMS		212-9702-0-6227-00-0000-8500-000000	003-0738				103.92
	P0230001	CM/PM SVCS -PARK RESTROOMS		212-9702-0-6227-00-0000-8500-000000	004-0738				211.33
	P0230001	CM/PM SVCS -PARK RESTROOMS		212-9702-0-6227-00-0000-8500-000000	005-0738				211.33
	P0230001	CM/PM SVCS -PARK RESTROOMS		212-9702-0-6227-00-0000-8500-000000	016-0738				103.92
	PV500317	CM ADDITIONAL SERVICE FEES		212-9702-0-6228-00-0000-8500-000000	007-0734				6.25
	PV500317	CM ADDITIONAL SERVICE FEES		212-9702-0-6228-00-0000-8500-000000	009-0700				562.50
	PV500317	CM ADDITIONAL SERVICE FEES		212-9702-0-6228-00-0000-8500-000000	009-0700				6.25
	PV500317	CM ADDITIONAL SERVICE FEES		212-9702-0-6228-00-0000-8500-000000	009-0780				516.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0530049	CM/PM SVCS - ROOFING PHASE 1		212-9703-0-6227-00-0000-8500-000000-002-0716					19,682.00
	P0530049	CM/PM SVCS - ROOFING PHASE 1		212-9703-0-6227-00-0000-8500-000000-004-0716					19,682.00
	P0530049	CM/PM SVCS - ROOFING PHASE 1		212-9703-0-6227-00-0000-8500-000000-005-0716					19,682.00
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-006-0740					196.55
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-007-0740					196.55
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-008-0740					196.55
	P0530049	CM/PM SVCS - ROOFING PHASE 1		212-9703-0-6227-00-0000-8500-000000-011-0716					19,682.00
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-011-0740					196.70
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-014-0740					196.55
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-015-0740					196.55
	P0530050	CM/PM SVCS - BOTTLE FILLERS		212-9703-0-6227-00-0000-8500-000000-016-0740					196.55
	PV500317	CM ADDITIONAL SERVICE FEES		212-9703-0-6228-00-0000-8500-000000-002-0716					411.96
	PV500317	CM ADDITIONAL SERVICE FEES		212-9703-0-6228-00-0000-8500-000000-004-0716					411.96
	PV500317	CM ADDITIONAL SERVICE FEES		212-9703-0-6228-00-0000-8500-000000-005-0716					411.96
	PV500317	CM ADDITIONAL SERVICE FEES		212-9703-0-6228-00-0000-8500-000000-011-0716					411.96
			Sub total:						83,473.34
29	29054201	06/17/2025 PALISADE BUILDERS INC							
	P0430016	CONSTRUCTION STAFF HOUSING		212-9702-0-6245-00-0000-8500-000000-009-0780					951,614.15
			Sub total:						951,614.15
29	29054202	06/17/2025 U.S. BANK							
	P0530052	BANK FEES FOR COP REPAY ESCROW		212-9703-0-5822-00-0000-9100-000000-009-0700					850.00
			Sub total:						850.00
29	29054203	06/17/2025 ZAYO GROUP LLC							
	P0530051	Staff housing connection		400-0000-0-5816-00-0000-8200-000000-777-0780					616.24
			Sub total:						616.24
29	29054204	06/18/2025 U.S. BANK CORPORATE PAYMENT							
	PV500318	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-7400-000000-009-0400					518.00
	PV500318	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-0000-7400-000000-009-0400					819.43
	PV500318	TOLLS		010-0000-0-4332-00-0000-3900-000000-009-0561					8.00
	PV500318	TRAVEL & CONFERENCES		010-0000-0-5200-00-0000-7100-000000-009-0600					115.00
	PV500318	STATE,COUNTY,CITY FEES/PERMITS		010-0000-0-5873-00-0000-3600-000000-009-0560					8.25
	PV500318	STATE,COUNTY,CITY FEES/PERMITS		010-0000-0-5873-00-0000-3600-000000-009-0560					275.90
	PV500318	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-0000-2700-000000-003-0100					67.93
	PV500318	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-0000-2700-000000-003-0100					391.55
	PV500318	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-0000-2700-000000-003-0100					17.01
	PV500318	CLASSROOM/OFFICE SUPPLIES		010-1100-0-4310-00-0000-2700-000000-003-0100					57.00
	PV500318	FOOD SUPPLY MEETINGS		010-1100-0-4311-00-0000-2700-000000-003-0100					572.91
	PV500318	FOOD SUPPLY MEETINGS		010-1100-0-4311-00-0000-2700-000000-003-0100					136.62
	PV500318	FOOD SUPPLY MEETINGS		010-1100-0-4311-00-0000-2700-000000-003-0100					80.00
	PV500318	FOOD SUPPLY MEETINGS		010-6010-0-4311-00-1110-1000-000000-005-0234					174.83
	PV500318	FOOD SUPPLY MEETINGS		010-6010-0-4311-00-1110-1000-000000-006-0234					134.10
	PV500318	CLASSROOM/OFFICE SUPPLIES		010-6500-0-4310-00-5761-1110-000000-009-0350					1,069.70
	PV500318	CLASSROOM/OFFICE SUPPLIES		010-9120-0-4310-00-1110-1000-000000-014-0120					128.45
	PV500318	FOOD SUPPLY MEETINGS		010-9552-0-4311-00-0000-2495-000000-003-0302					399.54
	PV500318	FOOD SUPPLY MEETINGS		010-9552-0-4311-00-0000-2495-000000-003-0302					177.82
	PV500318	FOOD SUPPLY MEETINGS		010-9552-0-4311-00-0000-2495-000000-003-0302					518.95
	PV500319	FOOD SUPPLY MEETINGS		010-9552-0-4311-00-0000-2495-000000-008-0302					377.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV500319	FOOD SUPPLY MEETINGS		010-9552-0-4311-00-0000-2495-000000-008-0302					86.13
	PV500319	FOOD SUPPLY MEETINGS		010-9552-0-4311-00-0000-2495-000000-008-0302					116.49
	PV500318	LICENSING AGREEMENTS		010-9590-0-5846-00-0000-2420-000000-009-0570					35.43
	PV500318	LICENSING AGREEMENTS		010-9590-0-5846-00-0000-2420-000000-009-0580					39.00
	PV500318	CLASSROOM/OFFICE SUPPLIES		120-6105-0-4310-00-0001-1000-000000-009-0275					56.32
								Sub total:	6,382.03
29	29054205	06/18/2025 AMAZON CAPITAL SERVICES							
	P0510208	Open Amazon PO 24-25		010-1100-0-4310-00-1110-1000-000000-003-0100					1,662.94
	P0510208	Open Amazon PO 24-25		010-1100-0-4310-00-1110-1000-000000-003-0100					34.12
	P0510208	Open Amazon PO 24-25		010-1100-0-4310-00-1110-1000-000000-003-0100					166.65
	P0510022	classroom supplies		010-1100-0-4310-00-1110-1000-000000-005-0100					28.36
	P0510178	Newcomer Team - Supplies		010-4201-0-4310-00-0000-2700-000000-009-0310					254.39
	P0510163	Open PO for Preschool		010-6500-0-4310-00-5730-1110-000000-009-0350					204.22
	P0510055	Amazon Blanket for Acct 120		010-9120-0-4310-00-1110-1000-000000-014-0120					17.45-
	P0510055	Amazon Blanket for Acct 120		010-9120-0-4310-00-1110-1000-000000-014-0120					17.45-
	P0510055	Amazon Blanket for Acct 120		010-9120-0-4310-00-1110-1000-000000-014-0120					17.45-
	P0510055	Amazon Blanket for Acct 120		010-9120-0-4310-00-1110-1000-000000-014-0120					346.70
	P0520474	SLS DO - Reclass Ceremony		010-9552-0-4310-00-0000-2495-000000-009-0302					100.06
	P0520491	SLS ST - Parent Workshop		010-9552-0-4310-00-0000-2495-000000-015-0302					43.36
								Sub total:	2,788.45
29	29054206	06/18/2025 CAMPBELL UNION SCHOOL DISTRICT							
	P0520544	Bus Transportation for FT		010-0000-0-5805-00-1110-1000-000000-005-0102					1,574.66
								Sub total:	1,574.66
29	29054207	06/18/2025 CDW Govenment							
	P0520573	Chromebooks & Software		010-9590-0-4310-00-1110-1000-000000-009-0572					7,038.56
	P0520573	Chromebooks & Software		010-9590-0-5829-00-1110-1000-000000-009-0572					60.00
								Sub total:	7,098.56
29	29054208	06/18/2025 CENTRAL COMPUTERS INC							
	P0510079	Open PO for supplies		010-9590-0-4310-00-1110-1000-000000-009-0570					271.88
	P0510079	Open PO for supplies		010-9590-0-4310-00-1110-1000-000000-009-0570					152.75
	P0510079	Open PO for supplies		010-9590-0-4310-00-1110-1000-000000-009-0570					87.29
								Sub total:	511.92
29	29054209	06/18/2025 CORODATA SHREDDING INC							
	P0510067	2024-2025 shredding services		010-8150-0-5816-00-0000-8200-000000-009-0550					588.39
								Sub total:	588.39
29	29054210	06/18/2025 OFFICE DEPOT							
	P0510175	Office supplies		010-0000-0-4310-00-0000-7100-000000-009-0600					118.80
								Sub total:	118.80
29	29054211	06/18/2025 SYSCO- SAN FRANCISCO							
	P0510135	FOOD ITEMS		130-5310-0-4710-00-0000-3700-000000-009-0540					1,983.44
	P0510135	FOOD ITEMS		130-5310-0-4710-00-0000-3700-000000-009-0540					8,254.99
	P0510135	FOOD ITEMS		130-5310-0-4710-00-0000-3700-000000-009-0540					3,034.89
	P0510135	FOOD ITEMS		130-5310-0-4710-00-0000-3700-000000-009-0540					1,810.97
	P0510135	FOOD ITEMS		130-5310-0-4710-00-0000-3700-000000-009-0540					957.76
								Sub total:	16,042.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054212	06/18/2025	BONAMI BAKING COMPANY INC						
	P0510129		FRESH BAKERY ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					368.00
	P0510129		FRESH BAKERY ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					4,262.40
	P0510129		FRESH BAKERY ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					1,200.00
			Sub total:						5,830.40
29	29054213	06/18/2025	CRYSTAL CREAMERY INC						
	P0510130		MILK FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					1,424.76
	P0510130		MILK FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					362.40
	P0510130		MILK FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					1,351.68
			Sub total:						3,138.84
29	29054214	06/18/2025	NEW YORK PIZZA INC						
	P0510183		FRESH PIZZA ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					19,624.00
			Sub total:						19,624.00
29	29054215	06/18/2025	PACIFIC PRODUCE						
	P0510134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-009-0540					177.30
	P0510134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-009-0540					369.40
	P0510134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-009-0540					1,435.93
			Sub total:						1,982.63
29	29054216	06/20/2025	AMAZON CAPITAL SERVICES						
	P0510055		Amazon Blanket for Acct 120	010-9120-0-4310-00-1110-1000-000000-014-0120					1,098.61
	P0510055		Amazon Blanket for Acct 120	010-9120-0-4310-00-1110-1000-000000-014-0120					371.28
	P0520470		Heat Press for Design Thinking	010-9201-0-4310-00-1110-1000-000000-014-0901					316.70
			Sub total:						1,786.59
29	29054217	06/20/2025	CITY OF MOUNTAIN VIEW						
	P0510238		Utilities 2024-25	010-0000-0-5555-00-0000-8200-000000-003-0503					1,446.64
	P0510238		Utilities 2024-25	010-0000-0-5555-00-0000-8200-000000-016-0503					281.90
	P0510238		Utilities 2024-25	010-0000-0-5555-00-0000-8200-000000-016-0503					646.29
			Sub total:						2,374.83
29	29054218	06/20/2025	PACIFIC GAS AND ELECTRIC CO						
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-002-0503					161.26
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-004-0503					691.07
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-005-0503					143.02
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-006-0503					174.91
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-007-0503					438.59
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-008-0503					121.85
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-011-0503					183.47
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-011-0503					1,729.20
	P0510226		Utilities 2024-25 FY	010-0000-0-5501-00-0000-8200-000000-014-0503					1,403.54
			Sub total:						5,046.91
29	29054219	06/20/2025	AT&T MOBILITY						
	P0510312		Work Cell Phone for BTB/ELOP	010-2600-0-5932-00-1110-1000-000000-009-0234					42.33
	P0510312		Work Cell Phone for BTB/ELOP	010-6010-0-5932-00-1110-1000-000000-003-0234					42.73
	P0510312		Work Cell Phone for BTB/ELOP	010-6010-0-5932-00-1110-1000-000000-005-0234					42.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510312	Work Cell	Phone for BTB/ELOP	010-6010-0-5932-00-1110-1000-000000-006-0234					42.73
	P0510312	Work Cell	Phone for BTB/ELOP	010-6010-0-5932-00-1110-1000-000000-008-0234					42.73
	P0510312	Work Cell	Phone for BTB/ELOP	010-6010-0-5932-00-1110-1000-000000-011-0234					42.73
								Sub total:	255.98
29	29054220	06/20/2025 BROWN, MICHAEL							
	P0540206	PE Equipment for GR students		010-9136-0-4310-00-1110-1000-000000-014-0136					289.98
								Sub total:	289.98
29	29054221	06/20/2025 DONAHUE, SARAH							
	P0540205	Library Camp Registration		010-0000-0-9330-00-0000-0000-000000-000-0000					300.00
								Sub total:	300.00
29	29054222	06/20/2025 FIRST STUDENT INC							
	P0510292	Alternative Transportation Svc		010-6500-0-5808-00-5761-3600-000000-009-0562					54,073.55
	P0510292	Alternative Transportation Svc		010-6500-0-5808-00-5761-3600-000000-009-0562					66,695.60
								Sub total:	120,769.15
29	29054223	06/20/2025 LIBUIT, HALEY							
	P0540201	Mileage Reimbursement 5/2025		010-9590-0-5210-00-0000-2140-000000-009-0570					61.39
								Sub total:	61.39
29	29054224	06/20/2025 MRC							
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-014-0100					178.97
								Sub total:	178.97
29	29054225	06/20/2025 OLACIREGUI, CLAUDIA							
	P0540199	Site events (2) Reimbursement		010-9120-0-4310-00-0000-2700-000000-016-0120					356.31
	P0540200	MOT appreciation breakfast		010-9130-0-4310-00-1110-1000-000000-016-0130					88.24
								Sub total:	444.55
29	29054226	06/20/2025 POHLMAN, MEGAN							
	P0540202	MPohlman Reimbursement		010-1100-0-4310-00-0000-2700-000000-015-0100					126.02
	P0540207	REIMBURSEMENT FOR MPOHLMAN		010-9130-0-4311-00-1110-1000-000000-015-0130					390.67
								Sub total:	516.69
29	29054227	06/20/2025 QUESNAL-QUEINI, CLAIRE							
	P0540204	Library Camp Registration		010-0000-0-9330-00-0000-0000-000000-000-0000					75.00
								Sub total:	75.00
29	29054228	06/20/2025 RATNAM, GAYATRI							
	P0540203	Library Camp Registration		010-0000-0-9330-00-0000-0000-000000-000-0000					150.00
								Sub total:	150.00
29	29054229	06/20/2025 SANTA CLARA COE							
	P0510288	Inclusion Collaborative TK PD		010-0000-0-5250-00-1110-1000-000000-009-0204					4,500.00
								Sub total:	4,500.00
29	29054230	06/20/2025 CERRI BOSKOVICH & ALLARD LLP							
	P0540208	SETTLEMENT AGREEMENT		010-0000-0-5803-00-0000-7400-000000-009-0503					1,600,000.00
								Sub total:	1,600,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
29	29054231	06/23/2025	BMR HEALTH SERVICES INC		
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	15,960.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	17,640.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	13,230.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	17,640.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	17,880.00
	P0510151		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	17,640.00
			Sub total:		99,990.00
29	29054232	06/23/2025	EDTHEORY LLC		
	P0510127		SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	8,080.00
			Sub total:		8,080.00
29	29054233	06/23/2025	ENABLING DEVICES		
	P0520577		Student LI Order/Device	010-6500-0-4310-00-5767-1110-000000-009-0350	135.90
			Sub total:		135.90
29	29054234	06/23/2025	INVO HEALTHCARE ASSOCIATES LLC		
	P0510126		Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350	3,103.00
			Sub total:		3,103.00
29	29054235	06/23/2025	PACIFIC AUTISM CENTER FOR		
	P0510169		NPS Student Placement	010-6500-0-5830-00-5760-1180-000000-009-0381	13,759.50
			Sub total:		13,759.50
29	29054236	06/23/2025	PEARSON EDUCATION		
	P0510156		SPED Protocols	010-9301-0-4310-00-5761-1110-000000-009-0355	18.25
			Sub total:		18.25
29	29054237	06/23/2025	RO HEALTH INC		
	P0510159		SPED Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	50,305.90
	P0510159		SPED Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	51,861.41
	P0510159		SPED Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	50,347.16
	P0510159		SPED Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	54,308.03
	P0510159		SPED Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	40,129.96
			Sub total:		246,952.46
29	29054238	06/23/2025	SALINAS TRANSPORT LLC		
	P0520530		Emissions Testing for Buses	010-0000-0-5670-00-0000-3600-000000-009-0560	390.00
	P0520530		Emissions Testing for Buses	010-0000-0-5670-00-0000-3600-000000-009-0560	150.00
	P0520530		Emissions Testing for Buses	010-0000-0-5670-00-0000-3600-000000-009-0560	240.00
	P0520530		Emissions Testing for Buses	010-0000-0-5670-00-0000-3600-000000-009-0560	150.00
			Sub total:		930.00
29	29054239	06/23/2025	SPEECH THERAPY LINK INC		
	P0510154		Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350	52,800.00
	P0510154		Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350	7,680.00
			Sub total:		60,480.00
29	29054240	06/23/2025	THERAPY TRAVELERS LLC		
	P0510242		Contract Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350	12,000.00
			Sub total:		12,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054241	06/23/2025	WELLDOM INC						
	P0510125		SpEd Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350					4,495.00
	P0510125		SpEd Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350					22,475.00
	P0510125		SpEd Contracted Staff	010-6500-0-5830-00-5761-1110-000000-009-0350					21,351.25
								Sub total:	48,321.25
29	29054242	06/23/2025	AG LINK INC						
	P0510108		PRODUCE FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					5,991.08
								Sub total:	5,991.08
29	29054243	06/23/2025	BONAMI BAKING COMPANY INC						
	P0510129		FRESH BAKERY ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					1,676.00
	P0510129		FRESH BAKERY ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					1,200.60
	P0510129		FRESH BAKERY ITEMS FOR MENU	130-5310-0-4710-00-0000-3700-000000-009-0540					947.20
								Sub total:	3,823.80
29	29054244	06/23/2025	CRYSTAL CREAMERY INC						
	P0510130		MILK FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					202.62
	P0510130		MILK FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					510.96
								Sub total:	308.34
29	29054245	06/23/2025	DANIELSEN COMPANY						
	P0510131		FOOD ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,636.86
	P0510131		FOOD ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,105.60
	P0510131		FOOD ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,591.68
								Sub total:	4,334.14
29	29054246	06/23/2025	ECOLAB PEST ELIMINATION						
	P0510255		PEST CONTROL ALL SITES	130-5310-0-5830-00-0000-3700-000000-009-0540					751.54
								Sub total:	751.54
29	29054247	06/23/2025	GOLD STAR FOODS						
	P0510132		FOOD TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,476.02
	P0510132		FOOD TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					854.10
	P0510132		FOOD TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					289.50
	P0510132		FOOD TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					5,704.22
	P0510132		FOOD TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,800.45
	P0510132		FOOD TIEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					5,330.90
								Sub total:	12,503.15
29	29054248	06/23/2025	PACIFIC PRODUCE						
	P0510134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-009-0540					463.15
								Sub total:	463.15
29	29054249	06/23/2025	SYSCO- SAN FRANCISCO						
	P0510135		FOOD ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,544.17
	P0510135		FOOD ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					621.16
	P0510135		FOOD ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,449.04
								Sub total:	3,614.37
29	29054250	06/24/2025	CLEARY CONSULTANTS INC						
	P0530033		GEOTEC TEST PARK RESTROOM	212-9703-0-6280-00-0000-8500-000000-003-0738					277.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0530033	GEOTEC	TEST PARK RESTROOM	212-9703-0-6280-00-0000-8500-000000-004-0738					553.00
	P0530033	GEOTEC	TEST PARK RESTROOM	212-9703-0-6280-00-0000-8500-000000-005-0738					553.00
	P0530033	GEOTEC	TEST PARK RESTROOM	212-9703-0-6280-00-0000-8500-000000-016-0738					277.00
								Sub total:	1,660.00
29	29054251	06/24/2025	E.F. BRETT AND COMPANY INC						
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-001-0735					8,253.62
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-002-0735					80,809.41
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-003-0735					3,984.77
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-004-0735					64,406.67
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-005-0735					72,755.52
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-006-0735					52,066.36
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-007-0735					31,956.55
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-008-0735					59,097.11
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-011-0735					176,811.65
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-014-0735					98,735.68
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-015-0735					25,166.60
	P0330049	WINDOW PROJECT	PHASE 1	212-9702-0-6230-00-0000-8500-000000-016-0735					60,567.12
								Sub total:	734,611.06
29	29054252	06/24/2025	ORBACH HUFF & HENDERSON LLP						
	P0530000	Legal Rep - CAPITAL PROJECTS		212-9702-0-5845-00-0000-8500-000000-009-0700					2,168.10
	P0530000	Legal Rep - CAPITAL PROJECTS		212-9702-0-5845-00-0000-8500-000000-009-0700					13,469.20
								Sub total:	15,637.30
29	29054253	06/25/2025	APPLE INC						
	P0510107	Open PO for parts		010-9590-0-4310-00-1110-1000-000000-009-0570					6.95
	P0510107	Open PO for parts		010-9590-0-4310-00-1110-1000-000000-009-0570					97.23
								Sub total:	104.18
29	29054254	06/25/2025	BAILEY FENCE COMPANY INC						
	P0520533	Fence Repair at ML		010-8150-0-5670-00-0000-8110-000000-009-0550					9,014.00
								Sub total:	9,014.00
29	29054255	06/25/2025	BAY AREA FLOOR MACHINE						
	P0510082	Supplies		010-8150-0-4380-00-0000-8200-000000-009-0550					203.14
								Sub total:	203.14
29	29054256	06/25/2025	BRADY INDUSTRIES						
	P0510212	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					159.29
								Sub total:	159.29
29	29054257	06/25/2025	CDW Govenment						
	P0520573	Chromebooks & Software		010-9590-0-4310-00-1110-1000-000000-009-0572					462,198.94
	P0520573	Chromebooks & Software		010-9590-0-5829-00-1110-1000-000000-009-0572					3,940.00
								Sub total:	466,138.94
29	29054258	06/25/2025	CEREBELLUM CORP.						
	P0520564	Supplies for Behavioral Needs		010-0001-0-4310-00-1110-1000-000000-006-0214					76.33
								Sub total:	76.33
29	29054259	06/25/2025	CERTIFIX LIVE SCAN						
	P0510170	CERTIFIX 24-25		010-0000-0-5838-00-0000-7400-000000-009-0400					117.00
								Sub total:	117.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054260	06/25/2025	CONSOLIDATED ELECTRICAL						
	P0510307		Electrical distributor, parts	010-8150-0-6234-00-0000-8500-000000-009-0550					589.28
	P0510307		Electrical distributor, parts	010-8150-0-6234-00-0000-8500-000000-009-0550					5,630.85
								Sub total:	6,220.13
29	29054261	06/25/2025	DEPT OF JUSTICE						
	P0510185		DEPT OF JUSTICE - FP 24-25	010-0000-0-5838-00-0000-7400-000000-009-0400					450.00
								Sub total:	450.00
29	29054262	06/25/2025	ENVIRONMENTAL VOLUNTEERS INC						
	P0510245		4th/5th gr science program	010-9512-0-5830-00-1110-1000-000000-009-0224					8,894.00
								Sub total:	8,894.00
29	29054263	06/25/2025	FEDEX						
	P0510081		Open PO for shipping	010-9590-0-5850-00-0000-7200-000000-009-0570					94.45
								Sub total:	94.45
29	29054264	06/25/2025	FIRST STUDENT INC						
	P0520418		4th Grade FT Bussing	010-0000-0-5805-00-1110-1000-000000-007-0102					1,631.27
								Sub total:	1,631.27
29	29054265	06/25/2025	HODGES BADGE COMPANY INC						
	P0520492		SLS D0 - Reclassification	010-9552-0-4310-00-0000-2495-000000-009-0302					1,178.67
								Sub total:	1,178.67
29	29054266	06/25/2025	JACK SCHREDER & ASSOCIATES INC						
	P0510198		Consulting Fees	010-0000-0-5825-00-0000-7300-000000-009-0500					1,156.25
								Sub total:	1,156.25
29	29054267	06/25/2025	KELLY, CAMILLE						
	P0510280		Theater Manager for AUD rental	010-0000-0-5830-00-1110-4900-000000-009-0510					340.00
								Sub total:	340.00
29	29054268	06/25/2025	Occupational Health Centers of						
	P0510076		Drug Testing /Physicals	010-8150-0-5876-00-0000-8110-000000-009-0550					109.00
								Sub total:	109.00
29	29054269	06/25/2025	PLANET ORANGE						
	P0510075		Monthly Pest Service	010-8150-0-5830-00-0000-8110-000000-009-0550					86.00
								Sub total:	86.00
29	29054270	06/25/2025	PLAYWORKS EDUCATION ENERGIZED						
	P0510258		on-site leadership program	010-1100-0-5830-00-1110-1000-000000-005-0100					8,000.00
								Sub total:	8,000.00
29	29054271	06/25/2025	RO HEALTH INC						
	P0510207		MWSD+ aide personnel	010-2600-0-5830-00-1110-1000-000000-009-0219					8,509.47
	P0510207		MWSD+ aide personnel	010-2600-0-5830-00-1110-1000-000000-009-0219					8,261.30
								Sub total:	16,770.77
29	29054272	06/25/2025	SAN FRANCISCO ELEVATOR SERVICE						
	P0510100		Elevator Maintenance	010-8150-0-5670-00-0000-8200-000000-009-0550					1,860.00
								Sub total:	1,860.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054273	06/25/2025	SILICON VALLEY PERFORMANCE						
	P0510211		Vehicle Repair	010-0000-0-5608-00-0000-3600-000000-009-0560					3,113.79
	P0510211		Vehicle Repair	010-6500-0-5608-00-5001-3600-000000-009-0562					13,079.20
			Sub total:						16,192.99
29	29054274	06/25/2025	UNITED CALIFORNIA GLASS & DOOR						
	P0510305		Glass and door systems vendor	010-8150-0-5830-00-0000-8110-000000-009-0550					947.82
			Sub total:						947.82
29	29054275	06/25/2025	VALLEY OIL COMPANY						
	P0510210		Fuel for Vehicles	010-0000-0-4360-00-0000-3600-000000-009-0560					1,932.66
			Sub total:						1,932.66
29	29054276	06/25/2025	WHEELEHAN SCHOOL BUSINESS						
	P0510275		Consulting Services Jul-Sep'24	010-0000-0-5825-00-0000-7300-000000-009-0500					2,975.00
			Sub total:						2,975.00
29	29054277	06/25/2025	AMAZON CAPITAL SERVICES						
	P0510199		Classroom / Office Supplies	010-1100-0-4310-00-1110-1000-000000-006-0100					3,472.41
	P0520464		Instructional Materials	010-1100-0-4410-00-1110-1000-000000-006-0100					2,673.56
	P0510282		Program Supplies BTB GR	010-2600-0-4310-00-1110-1000-000000-009-0234					1,583.23
	P0510222		Program Supplies BTB ML	010-6010-0-4310-00-1110-1000-000000-006-0234					284.31
	P0510223		Program Supplies BTB TH	010-6010-0-4310-00-1110-1000-000000-008-0234					241.59
	P0510227		Program Supplies BTB CR	010-6010-0-4310-00-1110-1000-000000-011-0234					37.53
			Sub total:						8,292.63
29	29054278	06/25/2025	BRADY INDUSTRIES						
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					259.45
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					2,059.10
	P0510212		Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					60.73
			Sub total:						2,379.28
29	29054279	06/25/2025	CALIFORNIA WATER SERVICE						
	P0510155		Utilities Water at Imai 24-25	010-0000-0-5555-00-0000-8200-000000-004-0503					662.52
	P0510155		Utilities Water at Imai 24-25	010-0000-0-5555-00-0000-8200-000000-004-0503					938.77
			Sub total:						1,601.29
29	29054280	06/25/2025	CANOPY						
	P0520392		Greening project trees at Bubb	010-8150-0-6130-00-0000-8500-000000-009-0550					19,949.73
			Sub total:						19,949.73
29	29054281	06/25/2025	ENVIRONMENTAL SYSTEMS INC						
	P0510093		HVAC Service	010-8150-0-5608-00-0000-8110-000000-009-0550					2,608.45
	P0510314		HVAC repair/maintenance	010-8150-0-5608-00-0000-8110-000000-009-0550					8,423.54
	P0510314		HVAC repair/maintenance	010-8150-0-5608-00-0000-8110-000000-009-0550					2,018.25
			Sub total:						13,050.24
29	29054282	06/25/2025	FOLLETT CONTENT SOLUTIONS LLC						
	P0520504		Books to update CMS Library	010-1100-0-4211-00-0000-2420-000000-011-0103					222.29
			Sub total:						222.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
29	29054283 P0520579	06/25/2025	IMAGINEERZ LEARNING LLC ELOP Summer	010-2600-0-9330-00-1110-1000-000000-009-0217 Sub total:	20,000.00 20,000.00
29	29054284 P0510273 P0510027 P0510269 P0510018 P0510261	06/25/2025	LANGUAGE LINE SERVICES INC Parent Teacher Conference Week On demand Interpretation 24-25 Interpretation services Translation Services Interpretation Services	010-0001-0-5830-00-1110-1000-000000-004-0214 010-0001-0-5830-00-1110-1000-000000-011-0214 010-1100-0-5830-00-1110-1000-000000-005-0100 010-1100-0-5830-00-1110-1000-000000-014-0100 010-6500-0-5830-00-5760-1110-000000-009-0350 Sub total:	15.52 64.99 127.07 177.51 26.69 411.78
29	29054285 P0510229	06/25/2025	ORBACH HUFF & HENDERSON LLP Legal services 2024-25	010-0000-0-5845-00-0000-7300-000000-009-0500 Sub total:	7,539.80 7,539.80
29	29054286 P0510014 P0510028 P0510032 P0510017 P0510017	06/25/2025	PACIFIC OFFICE AUTOMATION Blanket PO Riso click charges Riso 2024-2025 Click Charges PACIFIC OFFICE AUTOMATION Pacific Automat. RISO clicks Pacific Automat. RISO clicks	010-1100-0-4310-00-1110-1000-000000-002-0100 010-1100-0-4310-00-1110-1000-000000-011-0100 010-1100-0-4310-00-1110-1000-000000-016-0100 010-1100-0-5830-00-1110-1000-000000-014-0100 010-1100-0-5830-00-1110-1000-000000-014-0100 Sub total:	6.53 7.87 15.02 21.04 61.72 112.18
29	29054287 P0510207 P0510207	06/25/2025	RO HEALTH INC MVWSD+ aide personnel MVWSD+ aide personnel	010-2600-0-5830-00-1110-1000-000000-009-0219 010-2600-0-5830-00-1110-1000-000000-009-0219 Sub total:	8,660.92 9,422.06 18,082.98
29	29054288 P0510211	06/25/2025	SILICON VALLEY PERFORMANCE Vehicle Repair	010-8150-0-5608-00-0000-8200-000000-009-0550 Sub total:	10,232.30 10,232.30
29	29054289 P0510305	06/25/2025	UNITED CALIFORNIA GLASS & DOOR Glass and door systems vendor	010-8150-0-5830-00-0000-8110-000000-009-0550 Sub total:	1,820.00 1,820.00
29	29054290 P0510096	06/25/2025	UNIVERSAL SITE SERVICES INC Vehicle Wash	010-8150-0-5611-00-0000-8200-000000-009-0550 Sub total:	600.00 600.00
29	29054291 P0510249 P0510249	06/26/2025	ACHIEVE KIDS NPS NPS Placements NPS Placements	010-6500-0-5830-00-5760-1180-000000-009-0381 010-6500-0-5830-00-5760-1180-000000-009-0381 Sub total:	12,521.00 10,145.00 22,666.00
29	29054292 P0520562 P0520566 P0520524	06/26/2025	APPLE INC Apple device for SPED low Inci Apple device for SPED low Inci Application for iPad	010-6500-0-4310-00-5767-1110-000000-009-0350 010-6500-0-4310-00-5767-1110-000000-009-0350 010-6500-0-4310-00-5767-1110-000000-009-0350	363.02 363.02 327.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0520563	App for AAC device		010-6500-0-5846-00-5767-1110-000000-009-0350					327.36
	P0520565	App for AAC device		010-6500-0-5846-00-5767-1110-000000-009-0350					163.68
	P0510107	Open PO for parts		010-9590-0-4310-00-1110-1000-000000-009-0570					110.43
								Sub total:	1,654.87
29	29054293	06/26/2025 BMR HEALTH SERVICES INC							
	P0510151	SpEd Contracted Staffing		010-6500-0-5830-00-5761-1110-000000-009-0350					16,800.00
								Sub total:	16,800.00
29	29054294	06/26/2025 BONAMI BAKING COMPANY INC							
	P0510129	FRESH BAKERY ITEMS FOR MENU		130-5310-0-4710-00-0000-3700-000000-009-0540					592.00
								Sub total:	592.00
29	29054295	06/26/2025 BRADY INDUSTRIES							
	P0510212	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					141.69
	P0510212	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					190.50
	P0510212	Custodial Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550					190.50
								Sub total:	522.69
29	29054296	06/26/2025 CHILDREN'S HEALTH COUNCIL							
	P0510263	NPS Placement Sand Hill		010-6500-0-5830-00-5760-1180-000000-009-0381					543.00
								Sub total:	543.00
29	29054297	06/26/2025 CHILDREN'S HEALTH COUNCIL							
	P0510243	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					13,001.60
	P0510243	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					477.60
	P0510243	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					8,434.80
	P0510243	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					12,613.00
	P0510243	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					11,176.60
	P0510243	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					13,231.00
	P0510243	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					8,981.00
								Sub total:	67,915.60
29	29054298	06/26/2025 CREATIVE LEARNING CENTER							
	P0510267	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					18,618.00
	P0510267	NPS student placement		010-6500-0-5830-00-5760-1180-000000-009-0381					9,898.50
								Sub total:	28,516.50
29	29054299	06/26/2025 ENVIRONMENTAL SYSTEMS INC							
	P0510314	HVAC repair/maintenance		010-8150-0-5608-00-0000-8110-000000-009-0550					17,785.00
								Sub total:	17,785.00
29	29054300	06/26/2025 FEDEX							
	P0510081	Open PO for shipping		010-9590-0-5850-00-0000-7200-000000-009-0570					9.35
								Sub total:	9.35
29	29054301	06/26/2025 FIRST STUDENT INC							
	P0510292	Alternative Transportation Svc		010-6500-0-5808-00-5761-3600-000000-009-0562					42,320.35
	P0510292	Alternative Transportation Svc		010-6500-0-5808-00-5761-3600-000000-009-0562					1,607.40
	P0510292	Alternative Transportation Svc		010-6500-0-5808-00-5761-3600-000000-009-0562					45,420.10
								Sub total:	89,347.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054302 P0510316	06/26/2025	KILLROY PEST CONTROL INC Pest Management Service	010-8150-0-5830-00-0000-8110-000000-009-0550					1,561.00 Sub total: 1,561.00
29	29054303 P0510118	06/26/2025	MRC XEROX CLICK CHARGES 24-25	010-6500-0-4310-00-5730-1110-000000-009-0350					350.00 Sub total: 350.00
29	29054304 P0540003	06/26/2025	PARENT GUARDIAN 7876 Transportation Parent Reimburs	010-6500-0-5808-00-5761-3600-000000-009-0562					735.00 Sub total: 735.00
29	29054305 P0510214	06/26/2025	PARENT GUARDIAN 8418 Parent Reimbursement transpo	010-6500-0-5808-00-5761-3600-000000-009-0562					1,890.00 Sub total: 1,890.00
29	29054306 P0510215	06/26/2025	PARENT GUARDIAN 8486 Parent Reimbursement - transpo	010-6500-0-5808-00-5761-3600-000000-009-0562					2,010.00 Sub total: 2,010.00
29	29054307 P0510216	06/26/2025	PARENT GUARDIAN 8487 Parent Reimbursement transpo	010-6500-0-5808-00-5761-3600-000000-009-0562					1,920.00 Sub total: 1,920.00
29	29054308 P0510217	06/26/2025	PARENT GUARDIAN 8488 Parent Reimbursement transpo	010-6500-0-5808-00-5761-3600-000000-009-0562					1,890.00 Sub total: 1,890.00
29	29054309 P0510213	06/26/2025	PARENT GUARDIAN 8489 Parent Reimbursement transpo	010-6500-0-5808-00-5761-3600-000000-009-0562					1,065.00 Sub total: 1,065.00
29	29054310 P0510228	06/26/2025	PARENT GUARDIAN 8498 Parent Reimbursement transpo	010-6500-0-5808-00-5761-3600-000000-009-0562					2,010.00 Sub total: 2,010.00
29	29054311 P0510075	06/26/2025	PLANET ORANGE Monthly Pest Service	010-8150-0-5830-00-0000-8110-000000-009-0550					225.00 Sub total: 225.00
29	29054312 P0510241 P0510241 P0510241	06/26/2025	WEINGARTEN CHILDREN'S CENTER NPS Placements NPS Placements NPS Placements	010-6500-0-5830-00-5760-1180-000000-009-0381 010-6500-0-5830-00-5760-1180-000000-009-0381 010-6500-0-5830-00-5760-1180-000000-009-0381					2,168.00 7,086.00 384.00 Sub total: 9,638.00
29	29054313 PV500322	06/26/2025	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					76.99 Sub total: 76.99
29	29054314 PV500320	06/26/2025	COLONIAL LIFE LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					299.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV500321	LIFE INSURANCE		010-0000-0-9943-00-0000-0000-000000-000-0000	2,211.34
	PV500320	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000	522.23
	PV500321	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000	5,452.70
				Sub total:	8,485.82
29	29054315	06/26/2025	CITY OF MOUNTAIN VIEW		
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-002-0503	4,571.75
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-005-0503	140.95
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-005-0503	7,459.33
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-006-0503	5,017.98
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-006-0503	2,782.76
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-007-0503	3,277.91
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-008-0503	95.25
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-008-0503	1,335.78
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-008-0503	4,592.73
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-009-0503	8,682.05
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-009-0503	190.50
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-009-0503	5,350.98
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-009-0503	14,805.52
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-014-0503	14,070.62
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-015-0503	1,526.53
				Sub total:	73,900.64
29	29054316	06/26/2025	OFFICE DEPOT		
	P0510039	2024-2025 supplies		010-0000-0-4310-00-0000-7300-000000-009-0500	241.69
	P0510000	Classroom Supplies		010-0000-0-4310-00-1110-1000-000000-002-0101	295.72
	P0510219	Teachers Supplies		010-0000-0-4310-00-1110-1000-000000-008-0101	2,235.75
	P0510058	Office Depot Blanket PO 24-25		010-1100-0-4310-00-0000-2700-000000-014-0100	1,846.47
	P0510202	Office Depot open PO 24-25		010-1100-0-4310-00-1110-1000-000000-003-0100	395.15
	P0510182	Open PO - School Supplies		010-1100-0-4310-00-1110-1000-000000-004-0100	832.59
	P0510023	office and classroom supplies		010-1100-0-4310-00-1110-1000-000000-005-0100	321.71
	P0510219	Teachers Supplies		010-1100-0-4310-00-1110-1000-000000-008-0100	300.00
	P0510201	office supplies for BTB		010-2600-0-4310-00-1110-1000-000000-009-0234	58.93
	P0510201	office supplies for BTB		010-6010-0-4310-00-1110-1000-000000-011-0234	124.47
	P0510157	SPED Mis Order		010-6500-0-4310-00-5761-1110-000000-009-0350	270.27
	P0510144	Classroom/Office Supplies		120-6105-0-4310-00-0001-1000-000000-009-0275	437.35
	P0510112	OFFICE ITEMS ALL SITES		130-5310-0-4310-00-0000-3700-000000-009-0540	864.42
				Sub total:	8,224.52
29	29054317	06/26/2025	E.F. BRETT AND COMPANY INC		
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-006-0733	717,855.15
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-008-0733	669,509.65
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-011-0733	443,061.19
	P0530035	HVAC PHASE 4 & 5 CONSTRUCTION		212-9703-0-6264-00-0000-8500-000000-014-0733	334,475.05
				Sub total:	2,164,901.04
29	29054318	06/26/2025	KEYANALYTICS		
	P0530009	KEYANALYTICS MONTHLY SVCS FEES		212-9702-0-5830-00-0000-8500-000000-009-0700	13,500.00
				Sub total:	13,500.00
29	29054319	06/26/2025	SILICON VALLEY PAVING INC		
	P0530026	FENCING PROJECT MONTA LOMA		212-9703-0-6138-00-0000-8500-000000-006-0731	74,959.58
				Sub total:	74,959.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054320	06/26/2025	TRI COUNTIES BANK						
	P0530037		HVAC PHASE 4 & 5 CONST ESCROW	212-9703-0-6264-00-0000-8500-000000-006-0733					37,781.85
	P0530037		HVAC PHASE 4 & 5 CONST ESCROW	212-9703-0-6264-00-0000-8500-000000-008-0733					35,237.35
	P0530037		HVAC PHASE 4 & 5 CONST ESCROW	212-9703-0-6264-00-0000-8500-000000-011-0733					23,319.01
	P0530037		HVAC PHASE 4 & 5 CONST ESCROW	212-9703-0-6264-00-0000-8500-000000-014-0733					17,603.95
								Sub total:	113,942.16
29	29054321	06/27/2025	RODAN BUILDERS INC						
	P0530023		SITework PARK RESTROOM PROJECT	212-9703-0-6245-00-0000-8500-000000-003-0738					19,217.08
	P0530023		SITework PARK RESTROOM PROJECT	212-9703-0-6245-00-0000-8500-000000-004-0738					24,578.40
	P0530023		SITework PARK RESTROOM PROJECT	212-9703-0-6245-00-0000-8500-000000-005-0738					7,624.70
	P0530023		SITework PARK RESTROOM PROJECT	212-9703-0-6245-00-0000-8500-000000-016-0738					19,217.07
								Sub total:	70,637.25
29	29054322	06/27/2025	S & H CONSTRUCTION INC						
	P0330045		ELECTRICAL UPGRADE THEUERKAUF	212-9703-0-6234-00-0000-8500-000000-008-0742					54,910.00
								Sub total:	54,910.00
29	29054323	06/27/2025	SILICON VALLEY PAVING INC						
	P0530026		FENCING PROJECT MONTA LOMA	212-9703-0-6138-00-0000-8500-000000-006-0731					27,771.09
								Sub total:	27,771.09
29	29054324	06/30/2025	XEROX CORPORATION						
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-4310-00-0000-7550-000000-009-0504					59.06
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-4310-00-0000-7550-000000-009-0504					51.03
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-4310-00-0000-7550-000000-009-0504					309.03
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-4310-00-0000-7550-000000-009-0504					57.53
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-4310-00-0000-7550-000000-009-0504					49.29
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					24.92
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					24.92
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					139.70
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					24.92
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					24.92
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					340.26
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					347.45
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					340.26
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					387.69
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					24.92
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					395.61
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					139.70
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					387.69
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					347.45
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					142.93
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					139.70
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					387.69
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					135.49
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					24.92
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					2,497.52
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					142.93
	P0510118		XEROX CLICK CHARGES 24-25	010-0000-0-5610-00-0000-7550-000000-009-0504					139.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					139.70
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					340.26
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					387.69
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					139.70
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					387.69
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					142.93
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					24.92
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					340.27
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					142.93
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					139.70
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					142.93
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					139.70
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					347.45
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-0000-2700-000000-003-0100					203.90
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-0000-2700-000000-003-0100					80.14
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-002-0100					140.40
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-002-0100					240.39
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-004-0100					234.65
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-004-0100					142.60
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-005-0100					308.88
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-005-0100					67.69
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-006-0100					160.91
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-006-0100					20.68
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-006-0100					136.69
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-007-0100					225.86
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-007-0100					66.84
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-008-0100					238.83
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-008-0100					74.91
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-011-0100					214.06
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-011-0100					257.67
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-011-0100					418.95
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-011-0100					33.66
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-014-0100					424.24
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-014-0100					455.86
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-015-0100					139.37
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-015-0100					201.84
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-016-0100					150.03
	P0510118	XEROX CLICK CHARGES 24-25		010-1100-0-4310-00-1110-1000-000000-016-0100					142.21
	P0510118	XEROX CLICK CHARGES 24-25		010-6500-0-4310-00-5730-1110-000000-009-0350					792.87
	P0510118	XEROX CLICK CHARGES 24-25		010-8150-0-4310-00-0000-8200-000000-009-0550					2.85
	P0510118	XEROX CLICK CHARGES 24-25		120-6105-0-4310-00-0001-1000-000000-009-0275					164.24
								Sub total:	10,649.28
29	29054325	06/30/2025 XEROX FINANCIAL SERVICES							
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					29.22
	P0510118	XEROX CLICK CHARGES 24-25		010-0000-0-5610-00-0000-7550-000000-009-0504					39.41
								Sub total:	68.63
29	29054326	06/30/2025 CITY OF MOUNTAIN VIEW							
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-011-0503					19,664.68
	P0510238	Utilities 2024-25		010-0000-0-5555-00-0000-8200-000000-011-0503					643.52
								Sub total:	20,308.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
29	29054327	06/30/2025	PACIFIC GAS AND ELECTRIC CO		
	P0510226	Utilities 2024-25 FY		010-0000-0-5501-00-0000-8200-000000-003-0503	230.56
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-002-0503	2,951.67
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-004-0503	4,388.45
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-005-0503	117.63
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-006-0503	905.27
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-006-0503	1,077.47
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-007-0503	518.16
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-008-0503	1,283.12
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-009-0503	534.82
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-011-0503	1,799.39
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-011-0503	10,680.94
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-014-0503	4,060.44
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-014-0503	1,067.36
	P0510226	Utilities 2024-25 FY		010-0000-0-5502-00-0000-8200-000000-015-0503	8,061.42
				Sub total:	37,676.70
29	29054328	06/30/2025	AMAZON CAPITAL SERVICES		
	P0510311	Health and Wellness purchases		010-0000-0-4310-00-0000-2110-000000-009-0229	4,536.98
	P0510284	Misc Ed Svc supplies		010-0000-0-4310-00-0000-2700-000000-009-0200	83.09
	P0510038	2024-2025 purchase of supplies		010-0000-0-4310-00-0000-7300-000000-009-0500	202.98
	P0510290	classroom supplies		010-0000-0-4310-00-1110-1000-000000-005-0101	716.99
	P0510296	Amazon Open PO		010-0000-0-4310-00-1110-1000-000000-015-0101	800.95
	P0520542	For SED or English Learners		010-0001-0-4310-00-1110-1000-000000-008-0214	624.88
	P0520499	Wireless translation Set		010-0001-0-4410-00-1110-1000-000000-004-0214	143.02
	P0520551	LIBRARY BOOKS		010-1100-0-4310-00-0000-2420-000000-015-0103	586.14
	P0510181	Open PO for school supplies		010-1100-0-4310-00-0000-2700-000000-004-0100	2,207.53
	P0510061	CR Open PO for 24/25		010-1100-0-4310-00-0000-2700-000000-011-0100	1,872.28
	P0510006	Amazon Classrooms supplies		010-1100-0-4310-00-1110-1000-000000-002-0100	197.58
	P0510208	Open Amazon PO 24-25		010-1100-0-4310-00-1110-1000-000000-003-0100	22.22
	P0510208	Open Amazon PO 24-25		010-1100-0-4310-00-1110-1000-000000-003-0100	678.55
	P0510022	classroom supplies		010-1100-0-4310-00-1110-1000-000000-005-0100	1,993.33
	P0510007	2024-2025 Open PO		010-1100-0-4310-00-1110-1000-000000-007-0100	308.13
	P0510139	AMAZON SY 24-25		010-1100-0-4310-00-1110-1000-000000-008-0100	4,915.30
	P0510012	2024-2025 ST Amazon orders		010-1100-0-4310-00-1110-1000-000000-015-0100	729.38
	P0510178	Newcomer Team - Supplies		010-4201-0-4310-00-0000-2700-000000-009-0310	68.97
	P0510221	Program Supplies BTB LN		010-6010-0-4310-00-1110-1000-000000-005-0234	839.11
	P0510222	Program Supplies BTB ML		010-6010-0-4310-00-1110-1000-000000-006-0234	159.01
	P0510227	Program Supplies BTB CR		010-6010-0-4310-00-1110-1000-000000-011-0234	10.90
	P0510176	TK misc consumables		010-6300-0-4310-00-1110-1000-000000-009-0205	67.74
	P0510163	Open PO for Preschool		010-6500-0-4310-00-5730-1110-000000-009-0350	1,227.90
	P0510162	DO SPED Ordering		010-6500-0-4310-00-5761-1110-000000-009-0350	267.26
	P0510015	DHH Orders		010-6500-0-4310-00-5767-1110-000000-009-0350	138.36
	P0520516	Laminator for SPED Preschool		010-6500-0-4410-00-5730-1110-000000-009-0350	629.37
	P0510046	Amazon General Supplies		010-8150-0-4380-00-0000-8110-000000-009-0550	297.33
	P0510291	Amazon		010-9120-0-4310-00-1110-1000-000000-015-0120	1,969.24
	P0510066	AMAZON - OFFICE		010-9130-0-4310-00-0000-2700-000000-016-0130	443.40
	P0510006	Amazon Classrooms supplies		010-9130-0-4310-00-1110-1000-000000-002-0130	722.10
	P0510310	PE Equipment		010-9130-0-4310-00-1110-1000-000000-005-0130	123.16
	P0520521	Amazon items for Counselors		010-9130-0-4310-00-1110-1000-000000-011-0130	132.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0520522	Parent/teacher Communications		010-9130-0-4310-00-1110-1000-000000-011-0130					436.25
	P0510013	2024-2025 ST AMAZON ORDERS		010-9130-0-4310-00-1110-1000-000000-015-0130					835.46
	P0510065	AMAZON		010-9130-0-4310-00-1110-1000-000000-016-0130					402.14
	P0520569	SLS CA - HealthAndWellnessFair		010-9552-0-4310-00-0000-2495-000000-003-0302					570.77
	P0520527	SLS DO - Mck-V attendance		010-9552-0-4310-00-0000-2495-000000-009-0302					1,453.35
	P0510148	Open PO for supplies		010-9590-0-4310-00-1110-1000-000000-009-0570					17.88
	P0510189	Instructional Materials		120-5210-0-4310-00-0001-1000-000000-009-0271					1,641.16
	P0510143	Classroom/Office Supplies		120-9509-0-4310-00-0001-1000-000000-009-0275					163.36
								Sub total:	32,702.78
29	29054329	06/30/2025 U.S. BANK CORPORATE PAYMENT							
	PV500323	TOLLS		010-0000-0-4332-00-0000-3900-000000-009-0561					31.90
	PV500323	FOOD SUPPLY MEETINGS		010-1100-0-4311-00-0000-2700-000000-003-0100					242.27
	PV500323	FOOD SUPPLY MEETINGS		010-1100-0-4311-00-0000-2700-000000-003-0100					72.93
	PV500324	PROFESSIONAL DEVELOPMENT		010-1100-0-5250-00-1110-1000-000000-014-0100					840.00
	PV500323	CLASSROOM/OFFICE SUPPLIES		010-2600-0-4310-00-1110-1000-000000-009-0234					52.34
	PV500323	CLASSROOM/OFFICE SUPPLIES		010-2600-0-4310-00-1110-1000-000000-009-0234					69.60
	PV500323	FOOD SUPPLY MEETINGS		010-2600-0-4311-00-1110-1000-000000-009-0234					54.29
	PV500323	FOOD SUPPLY MEETINGS		010-2600-0-4311-00-1110-1000-000000-009-0234					54.29
	PV500323	FOOD SUPPLY MEETINGS		010-2600-0-4311-00-1110-1000-000000-014-0234					21.72
	PV500323	FOOD SUPPLY MEETINGS		010-6010-0-4311-00-1110-1000-000000-003-0234					65.15
	PV500323	FOOD SUPPLY MEETINGS		010-6010-0-4311-00-1110-1000-000000-005-0234					43.43
	PV500323	FOOD SUPPLY MEETINGS		010-6010-0-4311-00-1110-1000-000000-006-0234					54.29
	PV500323	FOOD SUPPLY MEETINGS		010-9120-0-4311-00-1110-1000-000000-014-0120					106.07
	PV500323	PROFESSIONAL DEVELOPMENT		010-9130-0-5250-00-1110-1000-000000-004-0130					350.00
	PV500323	FOOD SUPPLY MEETINGS		010-9552-0-4311-00-1110-1000-000000-003-0302					160.93
	PV500323	FOOD SUPPLY MEETINGS		010-9552-0-4311-00-1110-1000-000000-003-0302					148.34
	PV500323	LICENSING AGREEMENTS		010-9590-0-5846-00-0000-2420-000000-009-0570					26.07
	PV500323	LICENSING AGREEMENTS		010-9590-0-5846-00-0000-2420-000000-009-0580					39.00
								Sub total:	2,432.62
29	29054330	06/30/2025 BOGDANIC, PRISCILA							
	P0540214	DELAC - Food for EOY mtgn		010-0000-0-4311-00-0000-2495-000000-009-0300					347.02
	P0540213	SLS GR - SPARC Event		010-9552-0-4311-00-0000-2495-000000-014-0302					47.81
								Sub total:	394.83
29	29054331	06/30/2025 CHURROS EL GUERO							
	P0540217	SLS CA - Parent Eng. Event		010-9552-0-5830-00-0000-2495-000000-003-0302					1,000.00
								Sub total:	1,000.00
29	29054332	06/30/2025 HAUSMAN, SHELLY							
	P0540218	Trustee Board Mtg Dinner 6/12		010-0000-0-4311-00-0000-7100-000000-009-0610					131.45
								Sub total:	131.45
29	29054333	06/30/2025 LESCANO, NATALIE							
	P0540212	SLS GR - Field Trip Food		010-9552-0-4311-00-0000-2495-000000-014-0302					420.00
								Sub total:	420.00
29	29054334	06/30/2025 NGUYEN, CYNDEE							
	P0540220	Reimbursement TK/K welcome evt		010-0000-0-4311-00-0000-2700-000000-009-0200					167.04
								Sub total:	167.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054335 P0540215	06/30/2025	OLACIREGUI, CLAUDIA SLS MI - ELAC	010-9552-0-4311-00-0000-2495-000000-016-0302					82.00 82.00
29	29054336 P0540219	06/30/2025	PROTECTED INS PROGRAM FOR OVERPAYMENT CLAIM 638852 refun	010-0000-0-5455-00-0000-7400-000000-009-0425					91.49 91.49
29	29054337 P0540210	06/30/2025	REDKO, OLGA Field trip entrance tickets	120-9010-0-4369-00-0001-1000-000000-009-0270					60.00 60.00
29	29054338 P0540209	06/30/2025	RIOS PACHECO, EDUARDO Mck-V Mileage Reimb.	010-3010-0-5210-00-0000-2495-000000-009-0252					20.30 20.30
29	29054339 P0540221	06/30/2025	SBASIA Deductible payment	010-0000-0-5455-00-0000-7600-000000-009-0503					10,000.00 10,000.00
29	29054340 P0540211	06/30/2025	STUTZBACH, ALISA PD Library Camp	010-0000-0-5200-00-0000-2420-000000-009-0204					150.00 150.00
29	29054341 P0510138	06/30/2025	AMAZON CAPITAL SERVICES Early Lit Open PO	010-0000-0-4310-00-1110-1000-000000-009-0228					33.82 33.82
29	29054342 P0510204	06/30/2025	AT&T Phone Service	010-8150-0-5930-00-0000-8200-000000-009-0550					3,889.98 3,889.98
29	29054343 P0520533	06/30/2025	BAILEY FENCE COMPANY INC Fence Repair at ML	010-8150-0-5670-00-0000-8110-000000-009-0550					1,047.00 1,047.00
29	29054344 P0510082	06/30/2025	BAY AREA FLOOR MACHINE Supplies	010-8150-0-4380-00-0000-8200-000000-009-0550					3,860.18 3,860.18
29	29054345 P0510212	06/30/2025	BRADY INDUSTRIES Custodial Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					415.38 415.38
29	29054346 P0510079	06/30/2025	CENTRAL COMPUTERS INC Open PO for supplies	010-9590-0-4310-00-1110-1000-000000-009-0570					260.96 260.96
29	29054347 P0510307	06/30/2025	CONSOLIDATED ELECTRICAL Electrical distributor, parts	010-8150-0-6234-00-0000-8500-000000-009-0550					9,336.74 9,336.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	29054348 P0510130	06/30/2025	CRYSTAL CREAMERY INC MILK FOR ALL SITES	130-5310-0-4710-00-0000-3700-000000-009-0540					474.72 Sub total: 474.72
29	29054349 P0510131	06/30/2025	DANIELSEN COMPANY FOOD ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					1,426.20 Sub total: 1,426.20
29	29054350 P0510054	06/30/2025	OFFICE DEPOT 2024-2025 ST OFFICE DEPOT	010-1100-0-4310-00-1110-1000-000000-015-0100					1,512.77 Sub total: 1,512.77
29	29054351 P0510134	06/30/2025	PACIFIC PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-009-0540					177.33 Sub total: 177.33
29	29054352 P0510100	06/30/2025	SAN FRANCISCO ELEVATOR SERVICE Elevator Maintenance	010-8150-0-5670-00-0000-8200-000000-009-0550					4,800.00 Sub total: 4,800.00
29	29054353 P0510211	06/30/2025	SILICON VALLEY PERFORMANCE Vehicle Repair	010-6500-0-5608-00-5001-3600-000000-009-0562					5,010.01 Sub total: 5,010.01
29	29054354 P0510104	06/30/2025	VERIZON Tablet Hotspot - Buses	010-0000-0-5832-00-0000-3600-000000-009-0560					770.22 Sub total: 770.22
29	29054355 P0520547	06/30/2025	B43PRODUCTIONS Marketing School Videos	010-0000-0-5830-00-0000-7100-000000-009-0620					1,000.00 Sub total: 1,000.00
29	29054356 P0510151 P0510151 P0510151 P0510151 P0510151	06/30/2025	BMR HEALTH SERVICES INC SpEd Contracted Staffing SpEd Contracted Staffing SpEd Contracted Staffing SpEd Contracted Staffing SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350 010-6500-0-5830-00-5761-1110-000000-009-0350 010-6500-0-5830-00-5761-1110-000000-009-0350 010-6500-0-5830-00-5761-1110-000000-009-0350 010-6500-0-5830-00-5761-1110-000000-009-0350					3,360.00 3,528.00 3,376.80 3,360.00 3,576.00 Sub total: 17,200.80
29	29054357 P0540173	06/30/2025	CAMPBELL UNION SCHOOL DISTRICT 4 Field Trips outside transprt	010-0000-0-5805-00-1110-1000-000000-004-0102					962.31 Sub total: 962.31
29	29054358 P0510127	06/30/2025	EDTHEORY LLC SpEd Contracted Staffing	010-6500-0-5830-00-5761-1110-000000-009-0350					7,272.00 Sub total: 7,272.00
29	29054359 P0510085	06/30/2025	HOME DEPOT CREDIT SERVICES Parts & Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					1,479.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510085		Parts & Supplies	400-0000-0-4410-00-0000-8200-000000-777-0780					15,402.98
								Sub total:	16,882.28
29	29054360	06/30/2025	HOPSKIPDRIVE INC						
	P0510302		Transportation - McK-V	010-3010-0-5808-00-0000-3600-000000-009-0252					25.16-
	P0510302		Transportation - McK-V	010-3010-0-5808-00-0000-3600-000000-009-0252					3,085.81
								Sub total:	3,060.65
29	29054361	06/30/2025	KILLROY PEST CONTROL INC						
	P0510316		Pest Management Service	010-8150-0-5830-00-0000-8110-000000-009-0550					1,925.00
								Sub total:	1,925.00
29	29054362	06/30/2025	OPEN MIND SCHOOL						
	P0510279		Agreement for SPED placement	010-6500-0-5803-00-5761-1110-000000-009-0350					6,431.00
								Sub total:	6,431.00
29	29054363	06/30/2025	PACIFIC PRODUCE						
	P0510134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-009-0540					155.90
								Sub total:	155.90
29	29054364	06/30/2025	PARENT GUARDIAN 8460						
	P0510146		Settlement Parent Reimb.	010-6500-0-5803-00-5761-1110-000000-009-0350					265.00
								Sub total:	265.00
29	29054365	06/30/2025	RO HEALTH INC						
	P0510207		MVWSD+ aide personnel	010-2600-0-5830-00-1110-1000-000000-009-0219					8,604.51
	P0510207		MVWSD+ aide personnel	010-2600-0-5830-00-1110-1000-000000-009-0219					182.79-
	P0510207		MVWSD+ aide personnel	010-2600-0-5830-00-1110-1000-000000-009-0219					8,242.29
								Sub total:	16,664.01
29	29054366	06/30/2025	SOCIAL AND ENVIRONMENTAL						
	P0520548		After School Math Games/Fluenc	010-0001-0-4310-00-1110-1000-000000-008-0214					1,495.00
	P0520548		After School Math Games/Fluenc	010-0001-0-4310-00-1110-1000-000000-008-0214					136.42
	P0520548		After School Math Games/Fluenc	010-0001-0-9512-00-0000-0000-000000-000-0000					136.42-
								Sub total:	1,495.00
29	29054367	06/30/2025	SYSCO- SAN FRANCISCO						
	P0510135		FOOD ITEMS	130-5310-0-4710-00-0000-3700-000000-009-0540					471.88
								Sub total:	471.88
29	29054368	06/30/2025	YMCA OF SILICON VALLEY						
	P0510120		After school Program	010-2600-0-5830-00-1110-1000-000000-009-0219					10,032.00
	P0510120		After school Program	010-2600-0-5830-00-1110-1000-000000-009-0219					2,133.50
	P0510120		After school Program	010-2600-0-5830-00-1110-1000-000000-009-0219					15,226.00
	P0510120		After school Program	010-2600-0-5830-00-1110-1000-000000-009-0219					2,877.00
	P0510120		After school Program	010-2600-0-5830-00-1110-1000-000000-009-0219					11,199.00
	P0510120		After school Program	010-2600-0-5830-00-1110-1000-000000-009-0219					1,860.00
								Sub total:	43,327.50
29	98077033	06/03/2025	TESTING ENGINEERS INC						
	P0330056		TESTING LAB ELECTRICAL UPGRADE	212-9702-0-6265-00-0000-8500-000000-008-0742					700.00
								Sub total:	700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
29	98077124	06/05/2025	VESTIS						
	P0510114		TOWEL & APRON SERVICE	130-5310-0-5830-00-0000-3700-000000-009-0540					283.16
	P0510114		TOWEL & APRON SERVICE	130-5310-0-5830-00-0000-3700-000000-009-0540					283.16
			Sub total:						566.32
29	98077188	06/09/2025	CUSTOMINK LLC						
	P0520546		Stickers to label books	120-5210-0-4310-00-0001-1000-000000-009-0275					556.54
			Sub total:						556.54
29	98077189	06/09/2025	E3 DIAGNOSTICS						
	P0520511		AUDIOMETRY EQPMT CALIBRATION	010-0000-0-5830-00-0000-7400-000000-009-0400					1,120.00
			Sub total:						1,120.00
29	98077190	06/09/2025	SCHOLASTIC INC						
	P0520554		SED or English Learners	010-0001-0-4310-00-1110-1000-000000-008-0214					3,960.16
			Sub total:						3,960.16
29	98077211	06/10/2025	GRAINGER						
	P0510084		Parts & Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					378.99
			Sub total:						378.99
29	98077212	06/10/2025	KELLY SPICERS STORES						
	P0520512		Paper for CMS use	010-1100-0-4310-00-1110-1000-000000-011-0100					436.50
			Sub total:						436.50
29	98077252	06/11/2025	CINTAS FIRE 636525						
	P0510099		Fire Extinguisher Inspections	010-8150-0-5611-00-0000-8110-000000-009-0550					998.52
			Sub total:						998.52
29	98077433	06/18/2025	VESTIS						
	P0510114		TOWEL & APRON SERVICE	130-5310-0-5830-00-0000-3700-000000-009-0540					283.16
			Sub total:						283.16
29	98077511	06/23/2025	VESTIS						
	P0510114		TOWEL & APRON SERVICE	130-5310-0-5830-00-0000-3700-000000-009-0540					283.16
	P0510114		TOWEL & APRON SERVICE	130-5310-0-5830-00-0000-3700-000000-009-0540					283.16
			Sub total:						566.32
29	98077563	06/25/2025	CINTAS FIRE 636525						
	P0510099		Fire Extinguisher Inspections	010-8150-0-5611-00-0000-8110-000000-009-0550					6,845.74
	P0510099		Fire Extinguisher Inspections	010-8150-0-5611-00-0000-8110-000000-009-0550					840.63
	P0510099		Fire Extinguisher Inspections	010-8150-0-5611-00-0000-8110-000000-009-0550					784.80
			Sub total:						8,471.17
29	98077564	06/25/2025	FUN AND FUNCTION						
	P0520567		Sensory/Calmng Supplies	010-0001-0-4310-00-1110-1000-000000-006-0214					2,289.52
	P0520567		Sensory/Calmng Supplies	010-1100-0-4310-00-1110-1000-000000-006-0100					1,171.22
			Sub total:						3,460.74
29	98077565	06/25/2025	GRAINGER						
	P0510084		Parts & Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					315.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0510084	06/25/2025	Parts & Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					659.39
								Sub total:	975.33
29	98077566	06/25/2025	CINTAS FIRE 636525						
	P0510099		Fire Extinguisher Inspections	010-8150-0-5611-00-0000-8110-000000-009-0550					916.97
								Sub total:	916.97
29	98077567	06/25/2025	GRAINGER						
	P0510084		Parts & Supplies	010-8150-0-4380-00-0000-8110-000000-009-0550					556.27
								Sub total:	556.27
29	98077598	06/26/2025	CINTAS FIRE 636525						
	P0510099		Fire Extinguisher Inspections	010-8150-0-5611-00-0000-8110-000000-009-0550					841.18
								Sub total:	841.18
29	98077599	06/26/2025	TESTING ENGINEERS INC						
	P0530034		DSA INSPECTION PARK RESTROOM	212-9703-0-6265-00-0000-8500-000000-003-0738					270.00
	P0530034		DSA INSPECTION PARK RESTROOM	212-9703-0-6265-00-0000-8500-000000-016-0738					270.00
								Sub total:	540.00
29	98077709	06/30/2025	CINTAS FIRE 636525						
	P0510099		Fire Extinguisher Inspections	010-8150-0-5611-00-0000-8110-000000-009-0550					1,055.61
								Sub total:	1,055.61
Total Warrants Issued:									11,412,000.02
Total Warrants Canceled:									1,275.79
Total Warrants (Issued - Canceled):									11,410,724.23

District?	29
Effective Year?	Not specified
Effective QTR?	Not specified
Compute Totals Rule?	N/A
Record Type?	All record types
Cancel Option?	Exclude canceled warrants
Summary Option?	District totals only
One employee per Page?	No
Include terminated employees?	Yes
SSN masking?	9
Pay line detail?	No pay-line detail/summary
Deduction detail?	No deduction detail/summary
Account detail?	No account detail/summary
Print position summary?	No
Selected Pay Codes?	
Selected Pay Locations?	
Selected DI/SSN?	
Selected Name From?	
To?	

029 MOUNTAIN VIEW WHISMAN SD
June 2025 PR

EMPLOYEE PAYROLL HISTORY LISTING
06/01/2025-06/30/2025

J81525 PAY830 L.00.40 08/13/25 PAGE 1

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	0	
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				
2144830.88	22747.46		1403722.23	2104949.72	905725.51	217857.55	61734.02	78516.02				
TAX-GROSS-FD	IMP-GROSS-FD		OASDI	MEDI	SDI	SIT	STRS-TS	PERS-TS				
1909710.61	0.00		87030.74	30522.08	10868.70	81649.47	61734.02	78516.02				
NTX-GROSS	TSA		DED	CAR	SURV-BEN	EIC	GLI (8999)	NET				
43959.56	50910.67		1923577.83-	0.00	0.00	0.00	238.50	3449319.46				
TAX-GROSS-ST	IMP-GROSS-ST		OASDI-EMPR	MEDI-EMPR	STRS-EMPR	PERS-EMPR						
1909710.61	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: June 10, 2025

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 \$ 10,511.82 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 Pongo

Title: Director of Fiscal Services

Date: 6/4/2025

PAYNAME: TENTH

PAY DATE: 06/10/2025 END DATE: 05/31/2025

Lock Enabled on Payname. By: A708 Date: 06/04 Time: 10:21

PAYROLL DATA YEAR: 2025

PAY NAME: TENTH

RUN TYPE: PRE-LIST

DATE PAID: 06/10/2025

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	05/31/2025	11	NO	12	12	NO	01 02 11 12 05
TENSUP	MO	SUP	PAY	05/31/2025	11	NO	12	12	NO	01 02 11 12 05 98 99
T11R07	AN	REG	PAY	05/31/2025	11	NO	11	11	NO	01 02 11 12
T10B06	MO	REG	PAY	05/31/2025	11	YES	10	10	NO	01 02 11 12 98 99
T10R06	MO	REG	PAY	05/31/2025	11	YES	10	10	NO	01 02 11 12
T10SUP	MO	SUP	PAY	05/31/2025	11	NO	10	10	NO	01 02 11 12 98 99
T11B07	MO	REG	PAY	05/31/2025	11	NO	11	11	NO	01 02 11 12 98 99
T10B07	MO	REG	PAY	05/31/2025	11	NO	10	10	NO	01 02 11 12 98 99
T10R07	MO	REG	PAY	05/31/2025	11	NO	10	10	NO	01 02 11 12 98 99

PAYNAME: TENTH

DISTRICT TOTALS

PAY DATE: 06/10/2025 END DATE: 05/31/2025

Lock Enabled on Payname. By: A708 Date: 06/04 Time: 10:21

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	10	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	10			

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	922.67	NML	0.00	NML	0.00	NML	0.00	NML	922.67
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
-----		-----		-----		-----		-----	
ADJ NML	922.67*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	922.67*
DEGN	-35.43	DEGN	0.00	DEGN	0.00	DEGN	0.00	DEGN	-35.43
ARR	6,000.00	ARR	0.00	ARR	380.00	ARR	380.00	ARR	6,380.00
HR	0.00	HR	0.00	HR	971.36	HR	971.36	HR	971.36
MISC	2,000.00	MISC	0.00	MISC	0.00	MISC	0.00	MISC	2,000.00
OT	0.00	OT	0.00	OT	273.22	OT	273.22	OT	273.22
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	273.22*	TOTAL OT	273.22*	TOTAL OT	273.22*
NON-NML	7,964.57*	NON-NML	0.00*	NON-NML	1,624.58*	NON-NML	1,624.58*	NON-NML	9,589.15*
TOTAL	8,887.24**	TOTAL	0.00**	TOTAL	1,624.58**	TOTAL	1,624.58**	TOTAL	10,511.82**

TOTAL NUMBER HOURS WORKED: 49.50 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP	GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
10,511.82		0.00	0.00	0.00	731.91	9,779.91	543.45	0.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI	
388.75	0.00	2,027.25	125.68	10,547.25	152.93	0.00	0.00	
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED	
0.00	13.93	0.00	8,520.00	693.10	422.63	38.81	0.00	
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR		
8,555.17	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	9,779.91	648.20	44.90	0.00	35.00-	73.81	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	
8,080.00	440.00	0.00	500.04-	922.67	0.00	8,000.00	640.00	

Santa Clara County Office of Education

District Business & Advisory Services

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

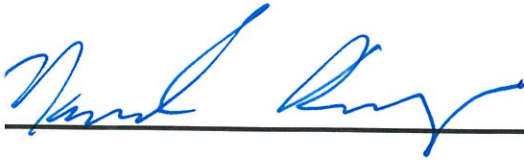
FOR THE GOVERNING BOARD OF MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

Payroll Name: ☐ Tenth of Month ☒ End of Month ☐ Manual

Payroll Issue Date: June 30, 2025

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 \$ 2,134,319.06 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 Pongo

Title: Director of Fiscal Services

Date: 6/24/2025

PAYNAME: EOM

PAY DATE: 06/30/2025 END DATE: 06/30/2025

Lock Enabled on Payname. By: A708 Date: 06/24 Time: 09:35

PAYROLL DATA YEAR: 2025

PAY NAME: EOM

RUN TYPE: PRE-LIST

DATE PAID: 06/30/2025

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
-----	-----	-----	----	-----	-----	----	----	-----	---	-----
EOMREG	MO	REG	PAY	06/30/2025	12	YES	12	12	NO	01 02 11 12 05
EOMSUP	MO	SUP	PAY	06/30/2025	12	YES	12	12	NO	01 02 11 12 99 98
E10B07	MO	REG	PAY	06/30/2025	12	YES	10	10	NO	01 02 11 12
E11B07	MO	REG	PAY	06/30/2025	12	YES	11	11	NO	01 02 11 12
E11B08	MO	REG	PAY	06/30/2025	12	YES	11	11	NO	01 02 11 12
E10R07	MO	REG	PAY	06/30/2025	12	YES	10	10	NO	01 02 11 12
E11R07	MO	REG	PAY	06/30/2025	12	YES	11	11	NO	01 02 11 12
E11R08	MO	REG	PAY	06/30/2025	12	YES	11	11	NO	01 02 11 12
E10NB7	MO	REG	PAY	06/30/2025	12	YES	10	10	NO	01 02 11 12
E11NB7	MO	REG	PAY	06/30/2025	12	YES	11	11	NO	01 02 11 12 05

PAYNAME: EOM

DISTRICT TOTALS

PAY DATE: 06/30/2025 END DATE: 06/30/2025

Lock Enabled on Payname. By: A708 Date: 06/24 Time: 09:35

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	59	GETTING PAID FIRST TIME	2	
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P %0.000
APD TO CHECKING	678	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: X %7.000
APD TO SAVINGS	13	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:
-----		GETTING PAID BALANCE OF CONTRACT	0	
TOTAL GETTING PAID	750			

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	1,597,957.34	NML	0.00	NML	0.00	NML	0.00	NML	1,597,957.34
ADJ	-37,560.14	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	-37,560.14
-----		-----		-----		-----		-----	
ADJ NML	1,560,397.20*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	1,560,397.20*
MISC	11,897.90	MISC	0.00	MISC	0.00	MISC	0.00	MISC	11,897.90
HR	0.00	HR	0.00	HR	129,468.01	HR	129,468.01	HR	129,468.01
SUB	0.00	SUB	100,120.00	SUB	10,595.00	SUB	110,715.00	SUB	110,715.00
1522	0.00	1522	290.00	1522	480.64	1522	770.64	1522	770.64
CSAP	155,189.60	CSAP	0.00	CSAP	0.00	CSAP	0.00	CSAP	155,189.60
ARR	-9,108.97	ARR	1,500.00	ARR	33,839.05	ARR	35,339.05	ARR	26,230.08
BNUS	28,000.00	BNUS	0.00	BNUS	0.00	BNUS	0.00	BNUS	28,000.00
DEGN	11,037.69	DEGN	0.00	DEGN	0.00	DEGN	0.00	DEGN	11,037.69
LOGN	6,167.36	LOGN	0.00	LOGN	0.00	LOGN	0.00	LOGN	6,167.36
NIT	3,784.63	NIT	0.00	NIT	0.00	NIT	0.00	NIT	3,784.63
INTR	1,200.00	INTR	0.00	INTR	0.00	INTR	0.00	INTR	1,200.00
CELL	3,778.85	CELL	0.00	CELL	0.00	CELL	0.00	CELL	3,778.85
CCH	29,450.00	CCH	0.00	CCH	0.00	CCH	0.00	CCH	29,450.00
EDIN	744.33	EDIN	0.00	EDIN	0.00	EDIN	0.00	EDIN	744.33
VAC	4,316.00	VAC	0.00	VAC	0.00	VAC	0.00	VAC	4,316.00
TRV	850.00	TRV	0.00	TRV	0.00	TRV	0.00	TRV	850.00
DBS	6,000.00	DBS	0.00	DBS	0.00	DBS	0.00	DBS	6,000.00
DLY	0.00	DLY	14,801.68	DLY	0.00	DLY	14,801.68	DLY	14,801.68
SPC	7,045.85	SPC	0.00	SPC	0.00	SPC	0.00	SPC	7,045.85

PAYNAME: EOM

DISTRICT TOTALS

PAY DATE: 06/30/2025 END DATE: 06/30/2025

Lock Enabled on Payname. By: A708 Date: 06/24 Time: 09:35

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	22,474.24	OT	22,474.24	OT	22,474.24
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	22,474.24*	TOTAL OT	22,474.24*	TOTAL OT	22,474.24*
NON-NML	260,353.24*	NON-NML	116,711.68*	NON-NML	196,856.94*	NON-NML	313,568.62*	NON-NML	573,921.86*
TOTAL	1,820,750.44**	TOTAL	116,711.68**	TOTAL	196,856.94**	TOTAL	313,568.62**	TOTAL	2,134,319.06**

TOTAL NUMBER HOURS WORKED:	5314.75	TOTAL NUMBER DAYS WORKED:	404.00
----------------------------	---------	---------------------------	--------

GROSS	FED IMP GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
2,134,319.06	0.00	43,959.56	50,910.67	139,518.13	1,899,930.70	197,848.63	19,465.47
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI
76,881.52	4,379.20	1,401,694.98	86,905.06	2,094,402.47	30,369.15	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED
0.00	10,854.77	0.00	597,852.20	61,040.92	1,030,107.45	78,477.21	1,922,788.85-
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR	
3,439,975.31	9,714.26	52,026.15	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	1,899,930.70	52,369.40	8,671.52	0.00	27,519.27	50,957.94	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
512,878.95	84,973.25	0.00	393,132.34	636,975.11	0.00	8,920.35	713.63