

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
 ACCOUNTS PAYABLE WARRANT LIST
 FOR THE MONTH OF DECEMBER 2017

Warrant Number	Date	Name	Amount
29031766	12/11/2017	ACTS	\$3,654.00
29031893	12/20/2017	AMERICAN FIDELITY ADMIN.	\$471.35
29031894	12/20/2017	AMERICAN FIDELITY ASSURANCE CO	\$4,336.14
29031736	12/7/2017	AMERICAN MODULAR SYSTEMS	\$1,270,832.38
29031895	12/20/2017	AMERIFLEX	\$11,518.84
29031744	12/8/2017	AMPLIFY EDUCATION INC	\$2,013.12
29031896	12/20/2017	ANTHEM BLUE CROSS	\$274,096.47
29031745	12/8/2017	APPLE INC	\$99.80
29031746	12/8/2017	ARAM ELECTRIC INC	\$1,325.00
29031924	12/21/2017	ARCE, MARCO	\$54.41
29031857	12/15/2017	ARTIK ART & ARCHITECTURE	\$1,288.98
29031640	12/4/2017	AT&T	\$2,878.13
29031964	12/27/2017	AT&T	\$2,645.98
29031747	12/8/2017	AT&T MOBILITY	\$198.36
29031965	12/27/2017	AT&T MOBILITY	\$716.43
29031653	12/5/2017	AUS WEST LOCKBOX	\$1,476.55
29031800	12/13/2017	AUS WEST LOCKBOX	\$36.48
29031839	12/15/2017	AUS WEST LOCKBOX	\$33.83
29031966	12/27/2017	AUS WEST LOCKBOX	\$946.97
29031925	12/21/2017	BAILEY, MEGAN	\$88.88
29031958	12/21/2017	BANNER BANK	\$2,304.90
29031822	12/14/2017	BARRAGAN, IMELDA	\$43.38
29031901	12/21/2017	BARRAGAN, IMELDA	\$71.56
29031902	12/21/2017	BARRETT, MEREDITH	\$268.22
29031664	12/6/2017	BARRON PARK SUPPLY CO. INC	\$105.84
29031823	12/14/2017	BARRON PARK SUPPLY CO. INC	\$367.16
29031926	12/21/2017	BARRON PARK SUPPLY CO. INC	\$25.56
29031665	12/6/2017	BAY ALARM COMPANY	\$2,311.20
29031644	12/4/2017	BAY CITIES PRODUCE	\$710.33
29031654	12/5/2017	BAY CITIES PRODUCE	\$658.72
29031718	12/7/2017	BENCHMARK EDUCATION COMPANY	\$8,175.00
29031645	12/4/2017	BERKELEY FARMS	\$1,911.20
29031797	12/12/2017	BERKELEY FARMS	\$9,168.51
29031801	12/13/2017	BERKELEY FARMS	\$794.07
29031737	12/7/2017	BHM CONSTRUCTION INC	\$83,847.08
29031798	12/12/2017	BHM CONSTRUCTION INC	\$2,729,914.77
29031858	12/15/2017	BHM CONSTRUCTION INC	\$937,035.43
29031903	12/21/2017	BILIS, EDUARD	\$191.00
29031904	12/21/2017	BINN, MEGAN	\$358.87
29031666	12/6/2017	BMR HEALTH SERVICES INC	\$56,463.00
29031767	12/11/2017	BMR HEALTH SERVICES INC	\$45,517.00
29031785	12/12/2017	BMR HEALTH SERVICES INC	\$12,240.00
29031748	12/8/2017	BTN AUTOMOTIVE	\$6,892.50
29031802	12/13/2017	BTN AUTOMOTIVE	\$738.98
29031905	12/21/2017	BUREAU OF ED AND RESEARCH	\$24,605.00
29031613	12/1/2017	CALDERON, KRISTEN	\$31.07
29031614	12/1/2017	CALIFORNIA ACADEMY OF SCIENCES	\$517.40
29031897	12/20/2017	CALIFORNIA TEACHERS	\$29,549.34
29031927	12/21/2017	CALIFORNIA WATER SERVICE	\$597.31
29031840	12/15/2017	CAMPBELL UNION SCHOOL DISTRICT	\$376.00

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29031719	12/7/2017	CDW Govenment	\$4,047.18
29031803	12/13/2017	CDW Govenment	\$875.64
29031861	12/18/2017	CDW Govenment	\$433.28
29031967	12/27/2017	CDW Govenment	\$530.65
29031824	12/14/2017	CENTER FOR RESPONSIVE SCHOOLS	\$199.00
29031615	12/1/2017	CENTRAL COMPUTERS INC	\$320.58
29031667	12/6/2017	CENTRAL COMPUTERS INC	\$199.36
29031841	12/15/2017	CHAN, AUN	\$191.00
29031906	12/21/2017	CHANG, GEOFFREY	\$176.98
29031907	12/21/2017	CHAVEZ, JESSICA	\$1,547.14
29031720	12/7/2017	CHILDREN'S DISCOVERY MUSEUM	\$240.00
29031786	12/12/2017	CHILDREN'S HEALTH COUNCIL	\$32,401.51
29031968	12/27/2017	CHILDREN'S HEALTH COUNCIL	\$34,216.53
29031749	12/8/2017	CHINN, LARRY SCOTT	\$160.00
29031721	12/7/2017	CHIO, HOU S.	\$191.00
29031616	12/1/2017	CHIO, VINCENT H.	\$191.00
29031842	12/15/2017	CHOW, NANCY	\$191.00
29031617	12/1/2017	CHU, ARNOLD	\$191.00
29031618	12/1/2017	CHU, VICTOR	\$191.00
29031843	12/15/2017	CHUANG, HELEN	\$191.00
29031844	12/15/2017	CICCOLELLA, SERGIO	\$191.00
29031668	12/6/2017	CITY OF MOUNTAIN VIEW	\$38,783.58
29031969	12/27/2017	CITY OF MOUNTAIN VIEW	\$55,284.29
29031669	12/6/2017	CITY OF MOUNTAIN VIEW FAAP	\$5,550.00
29031804	12/13/2017	CITY OF MOUNTAIN VIEW FAAP	\$80.00
29031908	12/21/2017	CLAAS, BEATRIZ	\$62.98
29031959	12/21/2017	CLEARY CONSULTANTS INC	\$12,017.00
29031825	12/14/2017	CMEA BAY SECTION	\$100.00
29031826	12/14/2017	COLADONATO, GREG	\$514.86
29031909	12/21/2017	COLONIAL LIFE	\$9,938.03
29031827	12/14/2017	COMCAST	\$2,252.81
29031910	12/21/2017	COMCAST	\$690.42
29031787	12/12/2017	COMMUNITY HEALTH AWARENESS	\$20.00
29031805	12/13/2017	COMMUNITY HEALTH AWARENESS	\$59,500.00
29031928	12/21/2017	CONTRETRAS, EDUARDO	\$21.75
29031619	12/1/2017	CORDERO, JOSUE V.	\$97.20
29031670	12/6/2017	CREATIVE LEARNING CENTER INC	\$8,158.70
29031806	12/13/2017	CREATIVE LEARNING CENTER INC	\$4,381.85
29031862	12/18/2017	CURRICULUM ASSOCIATES INC	\$22,080.00
29031750	12/8/2017	DANIELS, SAMMY	\$74.00
29031807	12/13/2017	DANNIS WOLIVER & KELLEY	\$7,725.00
29031620	12/1/2017	DE CARVALHO, MARCELA	\$71.19
29031845	12/15/2017	DE CARVALHO, MARCELA	\$77.38
29031671	12/6/2017	DE LAGE LANDEN FIN. SERVICES	\$555.21
29031672	12/6/2017	DECKER EQUIPMENT	\$278.39
29031673	12/6/2017	DEER CROSSING PRESS	\$3,950.00
29031929	12/21/2017	DEER CROSSING PRESS	\$7,900.00
29031768	12/11/2017	DEMCO	\$956.77
29031898	12/20/2017	DEPT OF GENERAL SERVICES	\$8,017.89
29031899	12/20/2017	DEPT OF GENERAL SERVICES	\$7,469.79

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29031900	12/20/2017	DEPT OF GENERAL SERVICES	\$8,360.13
29031808	12/13/2017	DEPT OF JUSTICE	\$554.00
29031722	12/7/2017	DESIRED EFFECT LLC	\$558.80
29031738	12/7/2017	DFE & ASSOCIATES INC	\$14,000.00
29031799	12/12/2017	DFE & ASSOCIATES INC	\$13,000.00
29031859	12/15/2017	DFE & ASSOCIATES INC	\$14,000.00
29031723	12/7/2017	DILLMAN, ANGELA	\$115.21
29031769	12/11/2017	DURHAM SCHOOL SERVICES LP	\$22,775.55
29031930	12/21/2017	DURHAM SCHOOL SERVICES LP	\$12,407.15
29031646	12/4/2017	EAST BAY RESTAURANT SUPPLY INC	\$20.35
29031751	12/8/2017	EAST BAY RESTAURANT SUPPLY INC	\$457.17
29031674	12/6/2017	ECOLAB PEST ELIMINATION	\$677.14
29031863	12/18/2017	ECOLAB PEST ELIMINATION	\$677.14
29031647	12/4/2017	EDDIE'S PRODUCE	\$1,107.00
29031655	12/5/2017	EDDIE'S PRODUCE	\$1,697.25
29031931	12/21/2017	EMBARCADERO MEDIA	\$1,189.50
29031911	12/21/2017	FAST COPIER/ PRINTER SERVICE	\$693.10
29031656	12/5/2017	FATCAT BAKERY	\$2,837.90
29031770	12/11/2017	FEDERAL EXPRESS	\$68.62
29031675	12/6/2017	FIX AIR	\$71.08
29031864	12/18/2017	FLAG STORE USA	\$84.01
29031912	12/21/2017	FLORES, YANET	\$20.97
29031932	12/21/2017	FLORES, YANET	\$24.47
29031846	12/15/2017	FOLLETT SCHOOL SOLUTIONS INC	\$639.78
29031676	12/6/2017	FOSTER BROTHERS SECURITY	\$41.80
29031865	12/18/2017	FOSTER BROTHERS SECURITY	\$52.70
29031885	12/19/2017	GALEB PAVING INC	\$645,783.92
29031771	12/11/2017	GARDA CL WEST INC	\$166.93
29031677	12/6/2017	GARDENLAND CENTER INC	\$2,902.54
29031657	12/5/2017	GIULIANO'S BAKERY	\$717.35
29031933	12/21/2017	GIULIANO'S BAKERY	\$230.80
29031970	12/27/2017	GIULIANO'S BAKERY	\$990.85
29031809	12/13/2017	GLOBAL EQUIPMENT COMPANY	\$221.07
29031648	12/4/2017	GOLD STAR FOODS INC	\$9,778.41
29031658	12/5/2017	GOLD STAR FOODS INC	\$10,041.02
29031772	12/11/2017	GOODFELLOW OCCUPATIONALTHERAPY	\$25,775.00
29031678	12/6/2017	GRAINGER	\$1,810.78
29031752	12/8/2017	GRAINGER	\$353.80
29031828	12/14/2017	GRAINGER	\$1,572.21
29031866	12/18/2017	GRAINGER	\$553.21
29031829	12/14/2017	GREAT! PRINTING & COPIES	\$274.89
29031867	12/18/2017	GREENESPORT ASSOC	\$2,440.00
29031934	12/21/2017	GREENFIELD LEARNING INC.	\$9,900.00
29031886	12/19/2017	GREYSTONE WEST COMPANY	\$190,831.31
29031621	12/1/2017	HANOVER RESEARCH COUNCIL	\$42,400.00
29031739	12/7/2017	HARLEY ELLIS DEVEREAUX CO.	\$1,572.00
29031679	12/6/2017	HARRIS SCHOOL SOLUTIONS	\$1,279.42
29031868	12/18/2017	HARRIS SCHOOL SOLUTIONS	\$520.94
29031680	12/6/2017	HAUSMAN, SHELLY	\$57.62
29031971	12/27/2017	HAZARD MANAGEMENT SERVICES INC	\$10,000.00

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29031935	12/21/2017	HERMAN, RONALD	\$191.00
29031740	12/7/2017	HIBSER YAMAUCHI ARCHITECTS INC	\$55,400.85
29031681	12/6/2017	HIDDEN VILLA ENVIRONMENTAL	\$595.00
29031622	12/1/2017	HIGGINS, GLORIA	\$210.00
29031830	12/14/2017	HOME DEPOT CREDIT SERVICES	\$861.78
29031724	12/7/2017	HUSSEY BROTHERS INC	\$1,319.70
29031913	12/21/2017	HUSSEY BROTHERS INC	\$3,536.00
29031682	12/6/2017	I INTERPRET INC	\$950.00
29031773	12/11/2017	I INTERPRET INC	\$1,700.00
29031788	12/12/2017	I INTERPRET INC	\$230.00
29031936	12/21/2017	I INTERPRET INC	\$1,410.00
29031789	12/12/2017	IMAGINEERZ LEARNING LLC	\$12,000.00
29031683	12/6/2017	INFINITY SYSTEMS INC	\$18,000.00
29031810	12/13/2017	INKTECHNOLOGIES .COM LLC	\$68.40
29031847	12/15/2017	JACK SCHREDER & ASSOCIATES INC	\$4,300.00
29031937	12/21/2017	JARAMILLO, MARIA SUSANA	\$10.00
29031684	12/6/2017	JC PAPER	\$766.66
29031753	12/8/2017	JC PAPER	\$2,477.06
29031869	12/18/2017	JC PAPER	\$495.19
29031938	12/21/2017	JC PAPER	\$565.17
29031914	12/21/2017	JEWEL PIANO SERVICE	\$150.00
29031848	12/15/2017	KAISER FOUNDATION HEALTH PLAN	\$298,071.87
29031939	12/21/2017	KAKU, TSUYAKO ALICE	\$191.00
29031811	12/13/2017	KELLY PAPER	\$401.23
29031774	12/11/2017	KELLY-MOORE PAINT CO. INC.	\$37.01
29031623	12/1/2017	KIDZZ INC	\$2,800.00
29031685	12/6/2017	KIDZZ INC	\$5,200.00
29031849	12/15/2017	KSENIYA MAKAROVA DESIGN	\$900.00
29031754	12/8/2017	LEARNING A-Z	\$23.73
29031686	12/6/2017	LETS SING IN SPANISH	\$2,000.00
29031940	12/21/2017	LICONA, VANESA	\$16.09
29031790	12/12/2017	LIFE INSURANCE CO OF N AMERICA	\$115.40
29031725	12/7/2017	LIVING CLASSROOM	\$10,800.00
29031726	12/7/2017	LOS GATOS MUSEUM ASSOCIATION	\$275.00
29031812	12/13/2017	MARKERBOARD PEOPLE	\$24.65
29031870	12/18/2017	MARTIN, JAN F.	\$18.24
29031687	12/6/2017	MAXIM HEALTHCARE SERVICES INC	\$5,384.00
29031972	12/27/2017	MAXIM HEALTHCARE SERVICES INC	\$4,163.00
29031688	12/6/2017	MAXIM STAFFING SOLUTION	\$3,105.00
29031775	12/11/2017	MAXIM STAFFING SOLUTION	\$1,872.00
29031813	12/13/2017	MAXIM STAFFING SOLUTION	\$1,337.50
29031941	12/21/2017	MAXIM STAFFING SOLUTION	\$1,535.00
29031871	12/18/2017	McARTHUR & LEVIN LLP	\$1,224.00
29031689	12/6/2017	MCNICHOLS COMPANY	\$2,866.80
29031690	12/6/2017	MEDIC FIRST AID INTERNATIONAL	\$21.80
29031691	12/6/2017	MEDICAL BILLING TECHNOLOGIES	\$192.25
29031776	12/11/2017	MEDICAL BILLING TECHNOLOGIES	\$1,513.16
29031942	12/21/2017	MEDICAL BILLING TECHNOLOGIES	\$158.56
29031943	12/21/2017	MENHENETT, ARIANA	\$20.00
29031692	12/6/2017	MILPITAS ELECTRIC INC	\$6,729.80

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Warrant Number	Date	Name	Amount
29031960	12/21/2017	MOBILE MODULAR MGMT CORP	\$6,290.00
29031624	12/1/2017	MOORTI, ANN	\$189.32
29031755	12/8/2017	MOUNTAIN VIEW GARDEN CENTER	\$707.68
29031727	12/7/2017	MRC	\$187.67
29031756	12/8/2017	MRC	\$901.73
29031757	12/8/2017	MRC	\$634.43
29031831	12/14/2017	MRC	\$50.79
29031850	12/15/2017	MRC	\$1,089.10
29031944	12/21/2017	MUSIC VILLAGE	\$75.00
29031693	12/6/2017	MYFLEETCENTER.COM	\$104.20
29031973	12/27/2017	MYFLEETCENTER.COM	\$50.03
29031777	12/11/2017	NASSAU, ERNESTO	\$14.58
29031625	12/1/2017	NATIONAL SUPERINTENDENTS	\$14,000.00
29031694	12/6/2017	NCS PEARSON INC	\$1,193.90
29031814	12/13/2017	NCS PEARSON INC	\$154.82
29031832	12/14/2017	NCS PEARSON INC	\$10,000.00
29031945	12/21/2017	NGUYEN, CINDY	\$75.00
29031758	12/8/2017	NGUYEN, LANG V.	\$191.00
29031946	12/21/2017	NITTA, LISA	\$20.57
29031947	12/21/2017	OBUCHI, RICHIKO	\$191.00
29031639	12/1/2017	OFFICE DEPOT	\$2,173.93
29031735	12/7/2017	OFFICE DEPOT	\$1,886.93
29031851	12/15/2017	OLD MISSION SAN JUAN BAUTISTA	\$150.00
29031649	12/4/2017	OLIVER PACKAGING & EQUIPMENT	\$223.56
29031659	12/5/2017	OLIVER PACKAGING & EQUIPMENT	\$523.20
29031872	12/18/2017	O'MALLEY, KATE	\$1,365.00
29031915	12/21/2017	O'MALLEY, KATE	\$1,251.25
29031887	12/19/2017	ORBACH HUFF SUAREZ & HENDERSON	\$2,375.80
29031948	12/21/2017	ORBACH HUFF SUAREZ & HENDERSON	\$6,210.75
29031695	12/6/2017	ORCHARD BUSINESS/SYNCB	\$1,415.61
29031696	12/6/2017	ORCHID INTERPRETING INC	\$1,607.72
29031791	12/12/2017	ORCHID INTERPRETING INC	\$510.00
29031852	12/15/2017	ORCHID INTERPRETING INC	\$782.00
29031949	12/21/2017	ORCHID INTERPRETING INC	\$85.00
29031974	12/27/2017	ORCHID INTERPRETING INC	\$850.00
29031759	12/8/2017	ORIENTAL TRADING Co INC	\$108.90
29031626	12/1/2017	OZTURK, CIHAN	\$47.36
29031650	12/4/2017	P & R PAPER SUPPLY COMPANY INC	\$3,547.16
29031660	12/5/2017	P & R PAPER SUPPLY COMPANY INC	\$3,348.49
29031916	12/21/2017	PACIFIC AUTISM CENTER FOR	\$10,841.59
29031627	12/1/2017	PACIFIC GAS AND ELECTRIC CO	\$65,016.50
29031888	12/19/2017	PACIFIC GAS AND ELECTRIC CO	\$5,000.00
29031917	12/21/2017	PACIFIC GAS AND ELECTRIC CO	\$14,617.42
29031975	12/27/2017	PACIFIC GAS AND ELECTRIC CO	\$18,038.80
29031651	12/4/2017	PACIFIC RIM PRODUCE	\$4,739.60
29031661	12/5/2017	PACIFIC RIM PRODUCE	\$4,279.20
29031628	12/1/2017	PANTERA SHREDDING	\$44.00
29031697	12/6/2017	PANTERA SHREDDING	\$56.00
29031760	12/8/2017	PANTERA SHREDDING	\$35.00
29031950	12/21/2017	PANTERA SHREDDING	\$56.00

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29031889	12/19/2017	PAUL DOWNS CABINETMAKERS INC	\$27,379.00
29031873	12/18/2017	PEAK, JESSICA	\$31.54
29031874	12/18/2017	PEREZ, MARTHA	\$30.13
29031815	12/13/2017	PINE HILL SCHOOL AND	\$7,664.50
29031728	12/7/2017	PITNEY BOWES GLOBAL	\$445.98
29031698	12/6/2017	PITNEY BOWES INC	\$3,030.00
29031761	12/8/2017	POWELL, ROBERT	\$191.00
29031918	12/21/2017	PROFESSIONAL POWER WASHING &	\$6,600.00
29031951	12/21/2017	PURPLE COMMUNICATION INC.	\$600.00
29031699	12/6/2017	QBS INC.	\$425.00
29031890	12/19/2017	QUATTROCCHI KWOK ARCHITECTS IN	\$1,447.67
29031816	12/13/2017	READ NATURALLY	\$690.00
29031700	12/6/2017	READING PARTNERS	\$5,833.33
29031629	12/1/2017	REISEWITZ, SHAUNA	\$77.32
29031952	12/21/2017	REISEWITZ, SHAUNA	\$95.98
29031817	12/13/2017	RHYTHM & MOVES INC	\$86,057.43
29031818	12/13/2017	RISO INC	\$2,498.79
29031778	12/11/2017	RO HEALTH INC	\$20,343.10
29031792	12/12/2017	RO HEALTH INC	\$14,414.72
29031953	12/21/2017	RO HEALTH INC	\$7,698.32
29031701	12/6/2017	ROBINSON OIL CORP	\$614.98
29031833	12/14/2017	ROBINSON OIL CORP	\$357.21
29031741	12/7/2017	RODAN BUILDERS INC	\$950,202.75
29031961	12/21/2017	RODAN BUILDERS INC	\$43,793.10
29031834	12/14/2017	ROSS TRUCK & EQUIPMENT REPAIR	\$121.86
29031702	12/6/2017	RUBINICH, AMY	\$52.87
29031729	12/7/2017	RUDOLPH, AYINDE	\$209.47
29031742	12/7/2017	SAN FRANCISCO DAILY LLC	\$834.75
29031875	12/18/2017	SAN FRANCISCO ELEVATOR	\$400.00
29031703	12/6/2017	SANTA CRUZ COE	\$1,500.00
29031630	12/1/2017	SCHOOL SERVICES OF CALIFORNIA	\$7,365.21
29031704	12/6/2017	SERVICENOW INC	\$10,200.00
29031730	12/7/2017	SIAM, ARLINE	\$45.51
29031876	12/18/2017	SIERRA NEVADA RECREATION CORP.	\$176.96
29031731	12/7/2017	SMART AND FINAL	\$604.30
29031877	12/18/2017	SONITROL SECURITY SYSTEMS	\$3,108.00
29031954	12/21/2017	SONITROL SECURITY SYSTEMS	\$1,434.00
29031705	12/6/2017	SOUND AND SIGNAL INC	\$5,692.00
29031779	12/11/2017	SOUND AND SIGNAL INC	\$187.50
29031706	12/6/2017	SOUTHWEST SCHOOL & OFFICE	\$55.47
29031819	12/13/2017	SOUTHWEST SCHOOL & OFFICE	\$1,062.00
29031878	12/18/2017	SOUTHWEST SCHOOL & OFFICE	\$597.36
29031837	12/14/2017	SpEd K12 Inc	\$15,840.00
29031919	12/21/2017	STANDARD INSURANCE CO	\$5,316.55
29031891	12/19/2017	STEPHEN CIARI PLUMBING&HEATING	\$1,330.34
29031707	12/6/2017	SULLIVAN, JACQUELINE	\$308.47
29031762	12/8/2017	SUMMIT PROFESSIONAL EDUCATION	\$599.97
29031793	12/12/2017	SUN LIFE FINANCIAL	\$858.80
29031708	12/6/2017	SUPPLYWORKS	\$2,851.91
29031780	12/11/2017	SUPPLYWORKS	\$3,733.49

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF DECEMBER 2017

Warrant Number	Date	Name	Amount
29031835	12/14/2017	SUPPLYWORKS	\$1,792.82
29031879	12/18/2017	SUPPLYWORKS	\$505.72
29031955	12/21/2017	SUPPLYWORKS	\$182.88
29031631	12/1/2017	SWING EDUCATION INC	\$7,111.50
29031836	12/14/2017	SWING EDUCATION INC	\$3,410.00
29031853	12/15/2017	SWING EDUCATION INC	\$2,557.50
29031641	12/4/2017	SYSCO- SAN FRANCISCO	\$18,798.26
29031794	12/12/2017	SYSCO- SAN FRANCISCO	\$5,182.81
29031880	12/18/2017	SYSCO- SAN FRANCISCO	\$494.19
29031709	12/6/2017	SYSERCO INC	\$1,304.00
29031710	12/6/2017	TAG AMS INC	\$92.00
29031781	12/11/2017	TAN, PHILLIP	\$191.00
29031652	12/4/2017	TASTY SUBS & PIZZA INC	\$1,161.15
29031662	12/5/2017	TASTY SUBS & PIZZA INC	\$5,708.60
29031795	12/12/2017	TASTY SUBS & PIZZA INC	\$3,285.35
29031976	12/27/2017	TASTY SUBS & PIZZA INC	\$666.05
29031743	12/7/2017	TESTING ENGINEERS INC	\$26,248.24
29031860	12/15/2017	TESTING ENGINEERS INC	\$1,600.00
29031962	12/21/2017	TESTING ENGINEERS INC	\$756.50
29031642	12/4/2017	THE BONAMI BAKING COMPANY INC	\$2,077.56
29031663	12/5/2017	THE BONAMI BAKING COMPANY INC	\$1,363.10
29031711	12/6/2017	THE BONAMI BAKING COMPANY INC	\$43.68
29031643	12/4/2017	THERAPEUTIC LEARNING	\$31,745.05
29031956	12/21/2017	THERAPEUTIC LEARNING	\$28,520.60
29031712	12/6/2017	THERAPY TRAVELERS	\$11,598.75
29031782	12/11/2017	THERAPY TRAVELERS	\$8,580.00
29031796	12/12/2017	THERAPY TRAVELERS	\$8,960.00
29031957	12/21/2017	THERAPY TRAVELERS	\$8,485.00
29031713	12/6/2017	THIGPEN, DANIEL	\$90.00
29031920	12/21/2017	THOMPSON, KIM	\$483.48
29031763	12/8/2017	TIME FOR KIDS	\$673.20
29031881	12/18/2017	TIRES ON THE GO	\$171.05
29031632	12/1/2017	TRAN, DAU	\$63.50
29031714	12/6/2017	TURF & INDUSTRIAL EQUIPMENT	\$355.73
29031764	12/8/2017	TURF & INDUSTRIAL EQUIPMENT	\$1,390.67
29031892	12/19/2017	U.S. BANK	\$1,650.00
29031783	12/11/2017	U.S. BANK CORPORATE PAYMENT	\$17,452.39
29031838	12/14/2017	UNITED RENTALS	\$81.53
29031977	12/27/2017	UNITED RENTALS	\$215.31
29031784	12/11/2017	UNIVERSAL SITE SERVICES INC	\$665.12
29031921	12/21/2017	VALLE GUERRERO, ERIKA	\$17.71
29031715	12/6/2017	VALLEY OIL COMPANY	\$1,617.35
29031882	12/18/2017	VALLEY OIL COMPANY	\$1,821.75
29031963	12/21/2017	VANDEN BOS ELECTRIC INC	\$10,450.00
29031633	12/1/2017	VARGAS, GLENDA	\$20.00
29031634	12/1/2017	VARIDESK LLC	\$567.45
29031732	12/7/2017	VARIDESK LLC	\$189.15
29031635	12/1/2017	VELASCO, MANUEL (MANNY)	\$195.30
29031733	12/7/2017	VELASCO, MANUEL (MANNY)	\$61.71
29031636	12/1/2017	VELEZ, CARRIE	\$3,112.50

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
 ACCOUNTS PAYABLE WARRANT LIST
 FOR THE MONTH OF DECEMBER 2017

Warrant Number	Date	Name	Amount
29031883	12/18/2017	VELEZ, CARRIE	\$787.50
29031922	12/21/2017	VIA ADVENTURES	\$21,988.32
29031637	12/1/2017	VKK SIGNMAKERS INC	\$741.06
29031638	12/1/2017	WALLACE-BIELECKI, TERRI	\$407.00
29031923	12/21/2017	WALLACE-BIELECKI, TERRI	\$104.47
29031884	12/18/2017	WALSH, COLLEEN	\$28.16
29031716	12/6/2017	WEST BAY OPERA	\$770.00
29031734	12/7/2017	WESTOVER, REBECCA	\$193.63
29031854	12/15/2017	WILSON, TAMARA	\$85.25
29031855	12/15/2017	WU, HEILIN (SARAH)	\$36.44
29031765	12/8/2017	WU, SUSAN	\$191.00
29031820	12/13/2017	XEROX CORPORATION	\$13,882.44
29031821	12/14/2017	XEROX CORPORATION	\$20,112.59
29031856	12/15/2017	XEROX FINANCIAL SERVICES	\$640.68
29031717	12/6/2017	YURTAEVA, VIKTORIYA	\$19.76
Grand Total			\$9,096,597.97