

Santa Clara County  Office of Education

District Business & Advisory Services

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

FOR THE GOVERNING BOARD OF MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

Payroll Name: Tenth of Month End of Month Manual

Payroll Issue Date: May 17, 2019

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 \$ 51,452.63 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: Bharathi Lakshmanan Digitally signed by Bharathi Lakshmanan
Date: 2019.05.16 09:18:38 -07'00'

Name: Bharathi Lakshmanan

Title: Director of Fiscal Services

Date: 5/16/2019

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: April 3, 2019

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 \$ 4,062.40 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: Bharathi Lakshmanan Digitally signed by Bharathi Lakshmanan
Date: 2019.04.02 09:19:22 -07'00'

Name: Bharathi Lakshmanan

Title: Director of Fiscal Services

Date: 4/2/2019

District? 29
Effective Year? Not specified
Effective QTR? Not specified
Compute Totals Rule? N/A
Record Type? All record types
Cancel Option? All canceled/uncanceled
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?

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

District Totals		29 MOUNTAIN VIEW WHISMAN SD										
GROSS	OVER-TIME	OASDI-GROSS	MEDI-GROSS	SDI-GROSS	FIT	STRS	PERS					
4364954.52	8129.41	1197519.65	4223143.53	938548.27	420412.11	305282.26	79540.67					
TAX-GROSS-FD	IMP-GROSS-FD	OASDI	MEDI	SDI	SIT	STRS-TS	PERS-TS					
3701581.92	0.00	74246.28	61235.69	9385.43	167964.82	305282.26	79540.67					
NTX-GROSS	TSA	DED	CAR	SURV-BEN	EIC	GLI (8999)	NET					
142115.34	136434.33	454735.75	0.00	0.00	0.00	354.35	2655717.18					
TAX-GROSS-ST	IMP-GROSS-ST	OASDI-EMPR	MEDI-EMPR	STRS-EMPR	PERS-EMPR							
3701581.92	0.00	0.00	0.00	0.00	0.00							
TAX-PAID-CLC	MEDI+ GROSS	MEDI+										
0.00	0.00	0.00										

Santa Clara County  Office of Education

District Business & Advisory Services

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

FOR THE GOVERNING BOARD OF MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

Payroll Name: Tenth of Month End of Month Manual

Payroll Issue Date: May 31, 2019

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 \$ 4,312,619.39 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: Bharathi Lakshmanan Digitally signed by Bharathi Lakshmanan
Date: 2019.05.23 11:27:18 -07'00'

Name: Bharathi Lakshmanan

Title: Director of Fiscal Services

Date: 5/23/2019

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF MAY 2019

Warrant Number	Date	Name	Amount
29037350	5/8/2019	ACCO BRANDS USA LLC	\$325.45
29037607	5/31/2019	ACER SERVICE CORPORATION	\$1,785.42
29037608	5/31/2019	ACSA	\$11,250.00
29037409	5/17/2019	ALL CITIES OVERHEAD DOOR	\$697.60
29037585	5/29/2019	AMERICAN FIDELITY ADMIN.	\$455.95
29037343	5/8/2019	AMERICAN MODULAR SYSTEMS	\$185,953.59
29037390	5/16/2019	ANTHEM BLUE CROSS	\$294,344.51
29037543	5/24/2019	APPLE INC	\$379.73
29037344	5/8/2019	ARTIK ART & ARCHITECTURE	\$53,000.00
29037512	5/22/2019	AT&T	\$2,827.30
29037410	5/17/2019	AT&T MOBILITY	\$189.57
29037465	5/20/2019	AT&T MOBILITY	\$756.53
29037370	5/14/2019	ATLANTIC RESEARCH	\$12,500.00
29037513	5/22/2019	AUDIO RESOURCE GROUP INC.	\$4,860.00
29037332	5/3/2019	AUS WEST LOCKBOX	\$430.36
29037483	5/21/2019	AUS WEST LOCKBOX	\$796.15
29037532	5/23/2019	AUS WEST LOCKBOX	\$460.78
29037544	5/24/2019	AUS WEST LOCKBOX	\$674.43
29037371	5/14/2019	AZCARRAGA, DAVID	\$1,186.65
29037484	5/21/2019	BANWART, MIA	\$10.79
29037485	5/21/2019	BARMAZEL, SARAH	\$31.79
29037434	5/17/2019	BARRAGAN, IMELDA	\$222.93
29037609	5/31/2019	BARRAGAN, IMELDA	\$166.74
29037435	5/17/2019	BAY AREA CHILDREN'S THEATRE	\$230.00
29037559	5/24/2019	BEAR ELECTRICAL SOLUTIONS INC	\$11,000.00
29037342	5/7/2019	BERKELEY FARMS	\$1,407.40
29037533	5/23/2019	BERKELEY FARMS	\$2,041.95
29037324	5/2/2019	BIZON GROUP INC	\$118.81
29037602	5/30/2019	BIZON GROUP INC	\$118.81
29037534	5/23/2019	BLICK ART MATERIALS	\$441.71
29037361	5/8/2019	BMR HEALTH SERVICES INC	\$13,736.00
29037391	5/16/2019	BMR HEALTH SERVICES INC	\$51,344.00
29037535	5/23/2019	BMR HEALTH SERVICES INC	\$11,904.00
29037436	5/17/2019	BOGDANIC, PRISCILA	\$250.00
29037333	5/3/2019	BONAMI BAKING COMPANY INC	\$860.48
29037486	5/21/2019	BONAMI BAKING COMPANY INC	\$790.80
29037372	5/14/2019	BTN AUTOMOTIVE	\$6,951.08
29037411	5/17/2019	BTN AUTOMOTIVE	\$4,026.25
29037586	5/29/2019	BTN AUTOMOTIVE	\$5,302.60
29037437	5/17/2019	CALDERON, KRISTEN	\$114.71
29037345	5/8/2019	CALIFORNIA BANK OF COMMERCE	\$5,219.22
29037384	5/15/2019	CALIFORNIA BANK OF COMMERCE	\$44,336.63
29037560	5/24/2019	CALIFORNIA BANK OF COMMERCE	\$4,105.85
29037536	5/23/2019	CALIFORNIA DEPT. OF EDUCATION	\$441.75
29037610	5/31/2019	CALIFORNIA FOOD TRUCK INC.	\$6,280.00
29037438	5/17/2019	CALIFORNIA WATER SERVICE	\$68.84
29037514	5/22/2019	CALIFORNIA WATER SERVICE	\$1,945.25
29037587	5/29/2019	CAMPBELL UNION SCHOOL DISTRICT	\$618.76
29037611	5/31/2019	CAMPBELL UNION SCHOOL DISTRICT	\$642.88
29037537	5/23/2019	CAROLINA BIOLOGICAL SUPPLY	\$89.31

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF MAY 2019

Warrant Number	Date	Name	Amount
29037545	5/24/2019	CDW Govenment	\$53.41
29037612	5/31/2019	CDW Govenment	\$252,629.50
29037412	5/17/2019	CERTIFIX LIVE SCAN	\$216.00
29037392	5/16/2019	CHAC	\$111,825.00
29037613	5/31/2019	CHAC	\$10.00
29037487	5/21/2019	CHEN, THOMAS	\$382.00
29037515	5/22/2019	CHILDREN'S HEALTH COUNCIL	\$29,608.55
29037614	5/31/2019	CHINN, LARRY SCOTT	\$200.00
29037439	5/17/2019	CHOU, JENNIFER	\$21.96
29037516	5/22/2019	CITY OF MOUNTAIN VIEW	\$30,234.92
29037615	5/31/2019	CITY OF MOUNTAIN VIEW	\$5,039.40
29037393	5/16/2019	CITY OF MOUNTAIN VIEW FAAP	\$1,400.00
29037413	5/17/2019	CITY OF MOUNTAIN VIEW FAAP	\$500.00
29037488	5/21/2019	CITY OF MOUNTAIN VIEW FAAP	\$1,580.00
29037414	5/17/2019	CLAY PLANET	\$142.39
29037325	5/2/2019	CLEARY CONSULTANTS INC	\$2,998.50
29037561	5/24/2019	CLEARY CONSULTANTS INC	\$5,124.75
29037603	5/30/2019	CLEARY CONSULTANTS INC	\$1,742.50
29037415	5/17/2019	COLE SUPPLY COMPANY INC	\$1,084.01
29037570	5/28/2019	COMCAST	\$2,075.34
29037346	5/8/2019	COULTER CONSTRUCTION INC	\$279,182.25
29037362	5/8/2019	CREATIVE LEARNING CENTER INC	\$2,403.45
29037517	5/22/2019	CREATIVE LEARNING CENTER INC	\$3,776.85
29037489	5/21/2019	CUPERTINO UNION SCHOOL DISTRIC	\$587.67
29037330	5/2/2019	DANNIS WOLIVER KELLEY	\$26,512.29
29037616	5/31/2019	DANNIS WOLIVER KELLEY	\$24,131.52
29037334	5/3/2019	DAYLIGHT FOODS INC	\$362.07
29037518	5/22/2019	DAYLIGHT FOODS INC	\$515.38
29037546	5/24/2019	DAYLIGHT FOODS INC	\$1,253.06
29037617	5/31/2019	DENTON, SARAH	\$148.92
29037466	5/20/2019	DEPT OF JUSTICE	\$836.00
29037402	5/17/2019	DESK DEPOT	\$3,166.45
29037351	5/8/2019	DESTINATION IMAGINATION	\$5,500.00
29037385	5/15/2019	DFE & ASSOCIATES INC	\$8,000.00
29037403	5/17/2019	DFE & ASSOCIATES INC	\$55,500.00
29037547	5/24/2019	DICAR NETWORKS	\$1,320.00
29037548	5/24/2019	DREILING TERRONES ARCHITECTURE	\$787.50
29037562	5/24/2019	DREILING TERRONES ARCHITECTURE	\$46,845.53
29037588	5/29/2019	EAGLE AWARDS	\$124.19
29037416	5/17/2019	EARLY EDUCATION CONSULTANT	\$698.75
29037519	5/22/2019	ECOLAB PEST ELIMINATION	\$700.84
29037549	5/24/2019	ECOLAB PEST ELIMINATION	\$700.84
29037373	5/14/2019	EFURNITUREMAX LLC	\$155.87
29037440	5/17/2019	ENTEZARI, LEILA	\$100.20
29037571	5/28/2019	EveryChild California	\$300.00
29037417	5/17/2019	EWING	\$126.34
29037589	5/29/2019	FEHRN, KATHLEEN	\$382.00
29037467	5/20/2019	FETROE,RACHEL	\$368.31
29037418	5/17/2019	FIX AIR	\$113.06
29037352	5/8/2019	FOLLETT SCHOOL SOLUTIONS INC	\$871.40

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF MAY 2019

Warrant Number	Date	Name	Amount
29037374	5/14/2019	FOLLETT SCHOOL SOLUTIONS INC	\$2,965.84
29037538	5/23/2019	FOLLETT SCHOOL SOLUTIONS INC	\$365.89
29037441	5/17/2019	FRIESEN, KATE	\$198.66
29037442	5/17/2019	FUNSTEN, AMBER	\$4.35
29037604	5/30/2019	GALEB PAVING INC	\$98,501.87
29037490	5/21/2019	GARDA CL WEST INC	\$166.92
29037443	5/17/2019	GHYSELS, CARMEN	\$72.78
29037394	5/16/2019	GIRLZWURK HONEY	\$400.00
29037491	5/21/2019	GIULIANO-PAGANO CORPORATION	\$364.70
29037335	5/3/2019	GOLD STAR FOODS INC	\$6,244.13
29037520	5/22/2019	GOLD STAR FOODS INC	\$1,049.32
29037336	5/3/2019	GOLDEN STATE ICE CREAM INC	\$650.40
29037550	5/24/2019	GOLDEN STATE ICE CREAM INC	\$838.32
29037444	5/17/2019	GOMEZ, SONIA	\$152.37
29037618	5/31/2019	GOMEZ, SONIA	\$322.20
29037468	5/20/2019	GOODFELLOW OCCUPATIONAL	\$38,749.00
29037419	5/17/2019	GOPHER SPORT	\$242.05
29037469	5/20/2019	GORDON, KAREN	\$64.84
29037395	5/16/2019	GRAINGER	\$216.04
29037420	5/17/2019	GRAINGER	\$573.47
29037492	5/21/2019	GRAINGER	\$76.71
29037572	5/28/2019	GRAINGER	\$8,340.43
29037470	5/20/2019	GREAT! PRINTING & COPIES	\$824.04
29037493	5/21/2019	GREENESPORT ASSOCIATION	\$1,532.50
29037619	5/31/2019	GREENESPORT ASSOCIATION	\$1,582.50
29037326	5/2/2019	GREYSTONE WEST COMPANY	\$111,398.62
29037563	5/24/2019	GREYSTONE WEST COMPANY	\$67,282.45
29037620	5/31/2019	GUNSHOR, LAURA	\$317.50
29037494	5/21/2019	HARRIS SCHOOL SOLUTIONS	\$596.58
29037495	5/21/2019	HARTER, JEFF	\$202.41
29037496	5/21/2019	HEALTH CONNECTED	\$12,350.00
29037521	5/22/2019	HEANEY VIOLINS	\$100.00
29037573	5/28/2019	HERMOSILLO, MICHAEL	\$257.52
29037386	5/15/2019	HIBSER YAMAUCHI ARCHITECTS INC	\$6,162.50
29037445	5/17/2019	HIGGINS, GLORIA	\$179.59
29037446	5/17/2019	HOLUR VENKATESH , NANDA	\$50.59
29037621	5/31/2019	HOLUR VENKATESH , NANDA	\$48.16
29037447	5/17/2019	HOME DEPOT CREDIT SERVICES	\$1,462.47
29037337	5/3/2019	HUSSEY BROTHERS INC	\$1,144.83
29037363	5/8/2019	I INTERPRET INC	\$3,930.00
29037471	5/20/2019	I INTERPRET INC	\$1,900.00
29037574	5/28/2019	INFINITY SYSTEMS INC	\$22,500.00
29037448	5/17/2019	INTENTIONAL STRATEGIES FOR	\$650.00
29037472	5/20/2019	JACK SCHREDER & ASSOCIATES INC	\$7,706.25
29037449	5/17/2019	JONES, MICHAEL	\$121.34
29037575	5/28/2019	JONES, MICHAEL	\$71.66
29037347	5/8/2019	JOSEPH R RENDA CONSTRUCTION	\$1,700.00
29037421	5/17/2019	JOSTENS	\$3,549.91
29037396	5/16/2019	KAISER FOUNDATION HEALTH PLAN	\$313,847.83
29037622	5/31/2019	KAISER, AGNES	\$50.00

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF MAY 2019

Warrant Number	Date	Name	Amount
29037473	5/20/2019	KELLY PAPER	\$5,720.54
29037623	5/31/2019	KHAI HEATING AND AIR	\$1,900.00
29037591	5/29/2019	KidzToPros Inc.	\$2,880.00
29037590	5/29/2019	KITAIGORODSKY, YURI	\$382.00
29037353	5/8/2019	KSENIYA MAKAROVA DESIGN	\$1,250.00
29037327	5/2/2019	LAKESHORE LEARNING	\$272.75
29037387	5/15/2019	LAKESHORE LEARNING	\$494.76
29037605	5/30/2019	LAKESHORE LEARNING	\$556.76
29037450	5/17/2019	LAMBERT, THERESA	\$20.00
29037551	5/24/2019	LAMBERT, THERESA	\$98.24
29037354	5/8/2019	LAMV PTA Council	\$30.00
29037397	5/16/2019	LANGUAGE LINE SERVICES INC	\$30.00
29037592	5/29/2019	LEIVI, BORIS	\$382.00
29037576	5/28/2019	LEVIN, GAYLE	\$75.00
29037624	5/31/2019	LIFE INSURANCE CO OF N AMERICA	\$37.30
29037355	5/8/2019	LIFETOUCH NSS	\$4,537.23
29037375	5/14/2019	LIVING CLASSROOM	\$3,116.00
29037376	5/14/2019	LIVING CLASSROOM	\$4,484.00
29037625	5/31/2019	LUBKIN, SANDRA	\$57.00
29037497	5/21/2019	LUPER, BRITTANY	\$40.05
29037498	5/21/2019	MACLENNAN, CARLY	\$18.41
29037499	5/21/2019	MADORY, GENA	\$11.20
29037348	5/8/2019	McGRATH RENTCORP&SUBSIDIARIES	\$760,019.06
29037364	5/8/2019	MEDICAL BILLING TECHNOLOGIES	\$823.86
29037474	5/20/2019	MEDICAL BILLING TECHNOLOGIES	\$226.75
29037539	5/23/2019	MFAC LLC	\$509.91
29037500	5/21/2019	MIHANS, SCOTT	\$45.94
29037501	5/21/2019	MITCHELL, ELIZANE	\$11.48
29037404	5/17/2019	MOBILE MODULAR MGMT CORP	\$14,750.00
29037451	5/17/2019	MORALES, SUSANA	\$333.54
29037422	5/17/2019	MOUNTAIN VIEW GARDEN CENTER	\$162.28
29037552	5/24/2019	MOUNTAIN VIEW WHISMAN SCHOOL	\$199.89
29037522	5/22/2019	MRC	\$192.67
29037626	5/31/2019	MRC	\$192.67
29037356	5/8/2019	MUSIC THEATRE INTERNATIONAL	\$70.00
29037627	5/31/2019	MUSIC VILLAGE	\$160.51
29037628	5/31/2019	MY DIGITAL TAT2 INC.	\$1,500.00
29037553	5/24/2019	NASCO	\$33.68
29037452	5/17/2019	NGUYEN, CYNDEE	\$84.25
29037629	5/31/2019	NGUYEN, CYNDEE	\$97.62
29037377	5/14/2019	NILES BIOLOGICAL INC.	\$88.87
29037423	5/17/2019	NILES BIOLOGICAL INC.	\$323.94
29037593	5/29/2019	NILES BIOLOGICAL INC.	\$113.24
29037577	5/28/2019	NOR CAL INSPECTIONS	\$720.00
29037630	5/31/2019	OFFICE DEPOT	\$56.02
29037554	5/24/2019	OLIVER PACKAGING & EQUIPMENT	\$1,994.71
29037594	5/29/2019	OPEN MIND SCHOOL	\$12,210.00
29037475	5/20/2019	ORBACH HUFF SUAREZ & HENDERSON	\$4,377.00
29037564	5/24/2019	ORBACH HUFF SUAREZ & HENDERSON	\$8,356.50
29037595	5/29/2019	ORCHID INTERPRETING INC	\$4,254.32

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF MAY 2019

Warrant Number	Date	Name	Amount
29037453	5/17/2019	OSABA, PILAR	\$244.44
29037338	5/3/2019	P & R PAPER SUPPLY COMPANY INC	\$1,184.68
29037523	5/22/2019	P & R PAPER SUPPLY COMPANY INC	\$1,086.21
29037555	5/24/2019	P & R PAPER SUPPLY COMPANY INC	\$1,142.45
29037596	5/29/2019	PACIFIC AUTISM CENTER FOR	\$10,102.00
29037405	5/17/2019	PACIFIC ELECTRIC CONTRACTING	\$113,335.00
29037524	5/22/2019	PACIFIC GAS AND ELECTRIC CO	\$2,219.46
29037578	5/28/2019	PACIFIC GAS AND ELECTRIC CO	\$26,371.81
29037339	5/3/2019	PACIFIC RIM PRODUCE	\$924.50
29037525	5/22/2019	PACIFIC RIM PRODUCE	\$2,794.80
29037556	5/24/2019	PACIFIC RIM PRODUCE	\$901.25
29037328	5/2/2019	PAUL DOWNS CABINETMAKERS INC	\$8,213.00
29037454	5/17/2019	PERRON, BRIAN	\$306.90
29037357	5/8/2019	PETER GORMAN LEADERSHIP	\$365.36
29037398	5/16/2019	PINE HILL SCHOOL AND	\$8,753.00
29037502	5/21/2019	POP UP FAMILY FUN	\$258.00
29037388	5/15/2019	PREMIER BUILDERS INC	\$86,610.08
29037503	5/21/2019	ProCOMPUTING CORP	\$120.54
29037606	5/30/2019	PROJECT ERGONOMICS	\$1,453.23
29037631	5/31/2019	PUJARI, SWETA	\$270.00
29037565	5/24/2019	QUATTROCCHI KWOK ARCHITECTS IN	\$264,961.93
29037566	5/24/2019	RANDY ROCHA	\$15,000.00
29037424	5/17/2019	RAPTOR TECHNOLOGIES LLC	\$200.00
29037455	5/17/2019	REDKO, OLGA	\$111.93
29037597	5/29/2019	RHYTHM & MOVES INC	\$85,422.00
29037456	5/17/2019	RICO, LUZ	\$25.44
29037579	5/28/2019	RIES, BERNHARD	\$7,560.00
29037365	5/8/2019	RO HEALTH INC	\$60,112.59
29037526	5/22/2019	RO HEALTH INC	\$34,590.48
29037399	5/16/2019	ROBINSON OIL CORPORATION	\$1,082.18
29037349	5/8/2019	RODAN BUILDERS INC	\$376,799.49
29037389	5/15/2019	RODAN BUILDERS INC	\$578,368.84
29037406	5/17/2019	RODAN BUILDERS INC	\$130,772.42
29037567	5/24/2019	RODAN BUILDERS INC	\$43,947.92
29037425	5/17/2019	ROTO ROOTER SERVICE COMPANY	\$404.00
29037378	5/14/2019	ROYAL COACH TOURS INC	\$488.24
29037504	5/21/2019	RUBINICH, AMY	\$49.48
29037457	5/17/2019	RUDOLPH, AYINDE	\$208.58
29037505	5/21/2019	RUSSELL SIGLER INC	\$231.81
29037598	5/29/2019	RUZHINSKY, ROMAN	\$382.00
29037358	5/8/2019	S.C.U.S.D/TRANSPORTATION	\$605.10
29037379	5/14/2019	S.C.U.S.D/TRANSPORTATION	\$615.00
29037568	5/24/2019	SAGE RENEWABLES	\$14,800.00
29037426	5/17/2019	SAN FRANCISCO ELEVATOR	\$656.00
29037506	5/21/2019	SAN FRANCISCO ELEVATOR	\$652.00
29037458	5/17/2019	SAN FRANCISCO GIANTS	\$1,766.00
29037599	5/29/2019	SANTA CLARA COE	\$1,750.00
29037359	5/8/2019	SANTA CLARA COUNTY PARKS	\$330.00
29037380	5/14/2019	SCHOOL SERVICES OF CALIF INC	\$295.00
29037427	5/17/2019	SCIENCE IS ELEMENTARY	\$24,560.00

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
ACCOUNTS PAYABLE WARRANT LIST
FOR THE MONTH OF MAY 2019

Warrant Number	Date	Name	Amount
29037557	5/24/2019	SHRED-IT USA LLC	\$56.00
29037459	5/17/2019	SIAM, ARLINE	\$223.60
29037360	5/8/2019	SILICON VALLEY EDUCATION FOUND	\$4,500.00
29037460	5/17/2019	SIMMONS, SHAMIR	\$32.69
29037540	5/23/2019	SMART AND FINAL	\$747.23
29037580	5/28/2019	SMART AND FINAL	\$285.36
29037632	5/31/2019	SMART AND FINAL	\$204.23
29037461	5/17/2019	SOLORZANO,CHRYSAL	\$39.56
29037428	5/17/2019	SOUND AND SIGNAL INC	\$350.00
29037527	5/22/2019	SOUTHWEST SCHOOL & OFFICE	\$311.79
29037367	5/8/2019	StaffRehab	\$8,594.79
29037529	5/22/2019	StaffRehab	\$4,021.00
29037541	5/23/2019	StaffRehab	\$4,215.00
29037581	5/28/2019	STAUCH, TAMARA	\$61.50
29037381	5/14/2019	STEVEN LONGCOR	\$382.00
29037407	5/17/2019	STEWART SIGNS	\$56,066.07
29037633	5/31/2019	SUN LIFE FINANCIAL	\$850.89
29037366	5/8/2019	SUNBELT STAFFING LLC	\$2,532.49
29037476	5/20/2019	SUNBELT STAFFING LLC	\$4,215.97
29037528	5/22/2019	SUNBELT STAFFING LLC	\$4,215.05
29037382	5/14/2019	SUPPLYWORKS	\$2,062.14
29037400	5/16/2019	SUPPLYWORKS	\$266.45
29037507	5/21/2019	SUPPLYWORKS	\$679.60
29037634	5/31/2019	SUPPLYWORKS	\$1,474.44
29037477	5/20/2019	SWING EDUCATION INC	\$15,000.00
29037601	5/30/2019	SYNCHRONY BANK/AMAZON	\$6,850.97
29037340	5/3/2019	SYSCO- SAN FRANCISCO	\$4,481.50
29037478	5/20/2019	SYSCO- SAN FRANCISCO	\$708.35
29037508	5/21/2019	SYSCO- SAN FRANCISCO	\$4,242.82
29037341	5/3/2019	TASTY SUBS & PIZZA INC	\$1,840.40
29037530	5/22/2019	TASTY SUBS & PIZZA INC	\$2,561.90
29037558	5/24/2019	TASTY SUBS & PIZZA INC	\$2,006.45
29037329	5/2/2019	TESTING ENGINEERS INC	\$1,472.00
29037408	5/17/2019	TESTING ENGINEERS INC	\$14,910.25
29037569	5/24/2019	TESTING ENGINEERS INC	\$2,809.00
29037600	5/29/2019	THERAPEUTIC LEARNING	\$18,993.20
29037368	5/8/2019	THERAPY TRAVELERS	\$6,562.50
29037479	5/20/2019	THERAPY TRAVELERS	\$6,562.50
29037531	5/22/2019	THERAPY TRAVELERS	\$8,637.50
29037635	5/31/2019	TIMMINS, JENNIFER	\$45.86
29037429	5/17/2019	TIRES ON THE GO	\$587.05
29037480	5/20/2019	TIRES ON THE GO	\$392.91
29037582	5/28/2019	TIRES ON THE GO	\$945.83
29037583	5/28/2019	TOLLNER LAW OFFICES	\$15,000.00
29037584	5/28/2019	TRANSACT COMMUNICATIONS LLC.	\$4,955.00
29037430	5/17/2019	TURF & INDUSTRIAL EQUIPMENT	\$136.54
29037509	5/21/2019	U.S. BANK CORPORATE PAYMENT	\$2,942.60
29037542	5/23/2019	U.S. BANK CORPORATE PAYMENT	\$1,755.13
29037331	5/2/2019	U.S. BANK N.A.	\$1,921,868.91
29037431	5/17/2019	UNITED RENTALS	\$135.08

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT
 ACCOUNTS PAYABLE WARRANT LIST
 FOR THE MONTH OF MAY 2019

Warrant Number	Date	Name	Amount
29037383	5/14/2019	UNIVERSAL SITE SERVICES INC	\$727.48
29037432	5/17/2019	US GAMES	\$304.83
29037401	5/16/2019	VALLEY OIL COMPANY	\$1,378.01
29037510	5/21/2019	VARGAS, ADELINA	\$93.94
29037636	5/31/2019	VELASCO, MANUEL (MANNY)	\$316.22
29037462	5/17/2019	WESTOVER, REBECCA	\$754.96
29037637	5/31/2019	WESTOVER, REBECCA	\$281.89
29037638	5/31/2019	WHEELER, ELLEN	\$459.57
29037463	5/17/2019	WHITE-DESILVA, SAMANTHA	\$178.69
29037481	5/20/2019	WHITNEY DANIELS DESIGNS	\$708.00
29037511	5/21/2019	WILEY, LAURA L.	\$7.32
29037482	5/20/2019	YMCA Of Silicon Valley	\$2,500.00
29037464	5/17/2019	YOUTH SCIENCE INSTITUTE	\$1,020.00
29037639	5/31/2019	ZERMENIO, RAUL DELGADO	\$39.21
29037369	5/8/2019	ZUM SERVICES INC	\$12,363.00
29037433	5/17/2019	ZUM SERVICES INC	\$5,265.00
Grand Total			\$7,303,009.18