

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

Warrant Number	Date	Name	Amount
29031510	11/22/2017	101 THERAPY STAFFING INC	\$23,218.75
29031574	11/29/2017	A BRIGHTER WORLD	\$325.00
29031427	11/9/2017	ACTS	\$4,536.00
29031394	11/8/2017	AERC RECYCLING SOLUTIONS	\$709.68
29031395	11/8/2017	AIR PRODUCTS GROUP INC	\$731.22
29031458	11/13/2017	ALL PREMIUM	\$476.07
29031428	11/9/2017	ALLIANT INSURANCE SERVICES INC	\$2,500.00
29031511	11/22/2017	ALPHAVISTA SERVICES INC	\$41,930.00
29031335	11/2/2017	AMERICAN FIDELITY ADMIN.	\$471.35
29031575	11/29/2017	AMERICAN FIDELITY ADMIN.	\$471.35
29031490	11/20/2017	AMERICAN FIDELITY ASSURANCE CO	\$4,336.14
29031560	11/28/2017	AMERICAN FIDELITY ASSURANCE CO	\$4,185.14
29031491	11/20/2017	AMERIFLEX	\$11,561.40
29031561	11/28/2017	AMERIFLEX	\$11,561.40
29031396	11/8/2017	AMPLIFY EDUCATION INC	\$3,318.12
29031562	11/28/2017	ANTHEM BLUE CROSS	\$279,670.98
29031336	11/2/2017	APPLE INC	\$3,887.76
29031354	11/3/2017	APPLE INC	\$330.91
29031576	11/29/2017	ARCE, MARCO	\$151.38
29031360	11/7/2017	AT&T MOBILITY	\$198.57
29031429	11/9/2017	AT&T MOBILITY	\$717.41
29031481	11/16/2017	ATLAS/PELLIZZARI ELECTRIC INC	\$4,685.00
29031323	11/1/2017	AUS WEST LOCKBOX	\$263.59
29031554	11/27/2017	AUS WEST LOCKBOX	\$1,369.56
29031512	11/22/2017	BAILEY, MEGAN	\$240.22
29031577	11/29/2017	BARILLAS, KIM	\$38.26
29031568	11/28/2017	BARKER BLUE	\$1,150.14
29031513	11/22/2017	BARRAGAN, IMELDA	\$242.69
29031397	11/8/2017	BARRON PARK SUPPLY CO. INC	\$65.40
29031600	11/30/2017	BARRON PARK SUPPLY CO. INC	\$199.69
29031514	11/22/2017	BAY ALARM COMPANY	\$482.00
29031398	11/8/2017	BAY AREA FLOOR MACHINE	\$455.87
29031324	11/1/2017	BAY CITIES PRODUCE	\$855.90
29031386	11/7/2017	BEALS MARTIN & ASSOCIATES INC	\$764,208.50
29031515	11/22/2017	BENCHMARK EDUCATION COMPANY	\$6,710.04
29031325	11/1/2017	BERKELEY FARMS	\$6,786.68
29031387	11/7/2017	BHM CONSTRUCTION INC	\$1,120,885.76
29031578	11/29/2017	BLAIR, CINDY	\$56.66
29031430	11/9/2017	BMR HEALTH SERVICES INC	\$33,088.00
29031579	11/29/2017	BOGDANIC, PRISCILA	\$27.75
29031495	11/21/2017	BRAINPOP LLC	\$405.00
29031431	11/9/2017	BTN AUTOMOTIVE	\$1,745.30
29031459	11/13/2017	BUCKETFILLERS FOR LIFE INC.	\$1,150.00
29031432	11/9/2017	BUCKLES-SMITH ELECTRIC CO	\$147.80
29031460	11/13/2017	BUI, VANESSA	\$15.82
29031478	11/15/2017	CALIFORNIA ASSOCIATION OF	\$680.00
29031492	11/20/2017	CALIFORNIA TEACHERS	\$29,583.40
29031563	11/28/2017	CALIFORNIA TEACHERS	\$29,377.20
29031580	11/29/2017	CALIFORNIA WATER SERVICE	\$1,492.30
29031516	11/22/2017	CALSTRS	\$8,481.18

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

Warrant Number	Date	Name	Amount
29031581	11/29/2017	CARLSON, JENNIFER	\$26,175.00
29031337	11/2/2017	CDW Govenment	\$64.48
29031517	11/22/2017	CDW Govenment	\$2,824.77
29031599	11/29/2017	CDW Govenment	\$62,718.33
29031601	11/30/2017	CDW Govenment	\$101.15
29031338	11/2/2017	CENTRAL COMPUTERS INC	\$110.20
29031339	11/2/2017	CHAMBER OF COMMERCE	\$1,000.00
29031399	11/8/2017	CHANG, GEOFFREY	\$120.95
29031518	11/22/2017	CHILDREN'S HEALTH COUNCIL	\$35,476.69
29031400	11/8/2017	CHRISTY WHITE ASSOCIATES	\$11,101.50
29031519	11/22/2017	CHU, ART	\$191.00
29031582	11/29/2017	CHU, TOM	\$191.00
29031602	11/30/2017	CITI CARDS	\$321.76
29031520	11/22/2017	CITY OF MOUNTAIN VIEW	\$70,346.59
29031521	11/22/2017	CITY OF MOUNTAIN VIEW	\$80.00
29031522	11/22/2017	CLAAS, BEATRIZ	\$243.06
29031482	11/16/2017	CLEARY CONSULTANTS INC	\$4,555.00
29031569	11/28/2017	CLEARY CONSULTANTS INC	\$12,943.75
29031433	11/9/2017	CODE FOR FUN	\$7,000.00
29031493	11/20/2017	COLONIAL LIFE	\$10,304.51
29031564	11/28/2017	COLONIAL LIFE	\$10,135.41
29031401	11/8/2017	COMMUNITY HEALTH AWARENESS	\$10.00
29031434	11/9/2017	CREATIVE LEARNING CENTER INC	\$8,502.05
29031555	11/27/2017	CREATIVE LEARNING CENTER INC	\$5,068.55
29031340	11/2/2017	CSMA	\$183,547.00
29031361	11/7/2017	CURRICULUM ASSOCIATES INC	\$1,685.80
29031402	11/8/2017	DANNIS WOLIVER & KELLEY	\$2,649.50
29031362	11/7/2017	DE ANZA PLANETARIUM	\$450.00
29031523	11/22/2017	DE CARVALHO, MARCELA	\$55.04
29031341	11/2/2017	DE LAGE LANDEN FIN. SERVICES	\$555.21
29031496	11/21/2017	DECKER EQUIPMENT	\$24,753.60
29031403	11/8/2017	DEMCO	\$234.24
29031497	11/21/2017	DEPT OF JUSTICE	\$815.00
29031388	11/7/2017	DFE & ASSOCIATES INC	\$13,000.00
29031483	11/16/2017	DFE & ASSOCIATES INC	\$58,500.00
29031583	11/29/2017	DIGI-KEY ELECTRONICS 3064477	\$154.15
29031461	11/13/2017	DILLMAN, ANGELA	\$347.75
29031507	11/21/2017	DIVISION OF STATE ARCHITECT	\$500.00
29031404	11/8/2017	DOMANTAY, MELANIE	\$38.77
29031484	11/16/2017	DREILING TERRONES ARCHITECTURE	\$114,972.81
29031603	11/30/2017	DREILING TERRONES ARCHITECTURE	\$2,982.50
29031508	11/21/2017	DRYCO CONSTRUCTION INC	\$3,920.00
29031498	11/21/2017	DURHAM SCHOOL SERVICES	\$53,054.90
29031524	11/22/2017	DURHAM SCHOOL SERVICES LP	\$11,573.75
29031326	11/1/2017	EDDIE'S PRODUCE	\$1,518.00
29031355	11/3/2017	EDUCATIONAL DATA SYSTEMS INC	\$90.00
29031604	11/30/2017	ENVIRONMENTAL VOLUNTEERS INC	\$2,885.00
29031584	11/29/2017	FIX AIR	\$417.52
29031405	11/8/2017	FLORES, YANET	\$40.12
29031406	11/8/2017	FOLLETT SCHOOL SOLUTIONS INC	\$1,175.92

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

Warrant Number	Date	Name	Amount
29031585	11/29/2017	FOLLETT SCHOOL SOLUTIONS INC	\$352.12
29031363	11/7/2017	FORMAL FASHIONS INC	\$72.00
29031407	11/8/2017	FOSTER BROTHERS SECURITY	\$179.55
29031586	11/29/2017	FOSTER BROTHERS SECURITY	\$82.50
29031364	11/7/2017	GARCIA-HERNANDEZ, SYLVIA	\$103.90
29031356	11/3/2017	GARDA CL WEST INC	\$166.93
29031327	11/1/2017	GIULIANO'S BAKERY	\$1,399.35
29031556	11/27/2017	GIULIANO'S BAKERY	\$1,751.91
29031328	11/1/2017	GOLD STAR FOODS INC	\$11,467.03
29031525	11/22/2017	GOMES, ELIZABETH	\$28.30
29031462	11/13/2017	GOODFELLOW OCCUPATIONALTHERAPY	\$20,500.00
29031526	11/22/2017	GOTGELF, SAMUEL	\$191.00
29031587	11/29/2017	GRAINGER	\$1,188.64
29031485	11/16/2017	GRASSETTI ENVIRONMENTAL	\$1,112.00
29031365	11/7/2017	GREANIAS, JOHN	\$191.00
29031479	11/15/2017	GREENESPORT ASSOC	\$690.00
29031486	11/16/2017	GREYSTONE WEST COMPANY	\$190,831.31
29031463	11/13/2017	HADDING, DARLENE	\$191.00
29031351	11/2/2017	HARLEY ELLIS DEVEREAUX CO.	\$2,358.00
29031366	11/7/2017	HAUSMAN, SHELLY	\$39.94
29031408	11/8/2017	HAYES, SHARON	\$191.00
29031367	11/7/2017	HEANEY VIOLINS	\$13.13
29031435	11/9/2017	HEANEY VIOLINS	\$50.00
29031527	11/22/2017	HERRERA, ISAIAH	\$120.96
29031528	11/22/2017	HERRERA, NOEMI	\$300.12
29031389	11/7/2017	HIBSER YAMAUCHI ARCHITECTS INC	\$27,244.28
29031409	11/8/2017	HOME DEPOT CREDIT SERVICES	\$1,296.71
29031368	11/7/2017	I INTERPRET INC	\$1,990.00
29031369	11/7/2017	IMAGINE LEARNING INC	\$25,000.00
29031370	11/7/2017	IMAGINEERZ LEARNING LLC	\$2,875.00
29031371	11/7/2017	INFINITY SYSTEMS INC	\$32,500.00
29031390	11/7/2017	INTERSTATE GRADING AND PAVING	\$766,555.00
29031529	11/22/2017	JACK SCHREDER & ASSOCIATES INC	\$10,496.25
29031605	11/30/2017	JC PAPER	\$657.11
29031530	11/22/2017	JULIEN, KRISTEN	\$270.32
29031372	11/7/2017	JW PEPPER & SON INC	\$715.01
29031464	11/13/2017	JW PEPPER & SON INC	\$56.87
29031565	11/28/2017	KAISER FOUNDATION HEALTH PLAN	\$296,774.29
29031410	11/8/2017	KHAI HEATING & AIR CONDITIONIN	\$375.00
29031499	11/21/2017	KHAI HEATING & AIR CONDITIONIN	\$4,165.00
29031531	11/22/2017	LACOE	\$552.83
29031373	11/7/2017	LEARNING A-Z	\$9,000.00
29031500	11/21/2017	LEARNING A-Z	\$31.65
29031532	11/22/2017	LEE, HAI	\$191.00
29031411	11/8/2017	LFA WESTWIND	\$1,523.35
29031412	11/8/2017	LIFE INSURANCE CO OF N AMERICA	\$57.70
29031465	11/13/2017	LIFETOUCH NSS	\$4,875.68
29031588	11/29/2017	MAKISHIMA, DENNIS AND CYNTHIA	\$6,000.00
29031533	11/22/2017	MASEK, MARILYN	\$191.00
29031436	11/9/2017	MAXIM HEALTHCARE SERVICES INC	\$7,719.00

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

Warrant Number	Date	Name	Amount
29031437	11/9/2017	MAXIM STAFFING SOLUTION	\$1,541.50
29031534	11/22/2017	MAXIM STAFFING SOLUTION	\$1,461.50
29031415	11/8/2017	McARTHUR & LEVIN LLP	\$2,780.50
29031342	11/2/2017	MEDICAL BILLING TECHNOLOGIES	\$257.30
29031438	11/9/2017	MEDICAL BILLING TECHNOLOGIES	\$182.95
29031535	11/22/2017	MEDICAL BILLING TECHNOLOGIES	\$93.19
29031570	11/28/2017	MOBILE MODULAR MGMT CORP	\$6,290.00
29031501	11/21/2017	MOLINA, ANDREW	\$3,750.00
29031439	11/9/2017	MOORTI, ANN	\$35.81
29031589	11/29/2017	MOUNTAIN VIEW GARDEN CENTER	\$40.31
29031374	11/7/2017	MRC	\$597.69
29031413	11/8/2017	MRC	\$48.67
29031440	11/9/2017	MRC	\$851.78
29031590	11/29/2017	MRC	\$129.90
29031456	11/9/2017	MUSSON THEATRICAL INC.	\$413.92
29031414	11/8/2017	MYERS, DANIEL	\$130.36
29031357	11/3/2017	NCS PEARSON INC	\$1,027.70
29031441	11/9/2017	NITTA, LISA	\$20.34
29031466	11/13/2017	NOR CAL INSPECTIONS	\$720.00
29031571	11/28/2017	NorBAY CONSULTING	\$1,990.00
29031353	11/3/2017	OFFICE DEPOT	\$2,416.43
29031455	11/9/2017	OFFICE DEPOT	\$3,788.56
29031457	11/13/2017	OFFICE DEPOT	\$997.53
29031606	11/30/2017	OFFICE DEPOT	\$308.67
29031591	11/29/2017	OLDCASTLE PRECAST INC	\$1,640.00
29031592	11/29/2017	OPEN MIND SCHOOL	\$2,970.00
29031509	11/21/2017	ORBACH HUFF SUAREZ & HENDERSON	\$5,679.28
29031536	11/22/2017	ORBACH HUFF SUAREZ & HENDERSON	\$4,228.37
29031343	11/2/2017	ORCHID INTERPRETING INC	\$425.00
29031375	11/7/2017	ORCHID INTERPRETING INC	\$850.00
29031442	11/9/2017	ORCHID INTERPRETING INC	\$510.00
29031467	11/13/2017	ORCHID INTERPRETING INC	\$510.00
29031537	11/22/2017	ORCHID INTERPRETING INC	\$2,052.96
29031557	11/27/2017	ORCHID INTERPRETING INC	\$2,465.00
29031607	11/30/2017	ORIENTAL TRADING Co INC	\$459.86
29031329	11/1/2017	P & R PAPER SUPPLY COMPANY INC	\$1,935.37
29031502	11/21/2017	PACIFIC AUTISM CENTER FOR	\$11,923.50
29031503	11/21/2017	PACIFIC GAS AND ELECTRIC CO	\$9,448.54
29031330	11/1/2017	PACIFIC RIM PRODUCE	\$4,914.05
29031344	11/2/2017	PANTERA SHREDDING	\$56.00
29031468	11/13/2017	PANTERA SHREDDING	\$35.00
29031469	11/13/2017	PCD	\$400.00
29031345	11/2/2017	PEAK, JESSICA	\$102.40
29031416	11/8/2017	PEAK, JESSICA	\$75.51
29031470	11/13/2017	PINE HILL SCHOOL AND	\$8,944.50
29031443	11/9/2017	PLAYWORKS EDUCATION ENERGIZED	\$9,700.00
29031346	11/2/2017	ProCOMPUTING CORP	\$1,158.30
29031417	11/8/2017	PROFESSIONAL POWER WASHING &	\$18,200.00
29031593	11/29/2017	PROFESSIONAL POWER WASHING &	\$9,900.00
29031480	11/15/2017	QBS INC.	\$48.00

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

Warrant Number	Date	Name	Amount
29031538	11/22/2017	QUARESMA, KEVIN	\$20.00
29031572	11/28/2017	QUATTROCCHI KWOK ARCHITECTS IN	\$46,646.02
29031539	11/22/2017	RALPH, PATRICK	\$191.00
29031594	11/29/2017	RAMIREZ, LISA	\$37.80
29031540	11/22/2017	RAO, NIRMALA	\$32.32
29031418	11/8/2017	RAZ, ARIEL	\$3,750.00
29031595	11/29/2017	RED CLOUD INC	\$7,428.35
29031419	11/8/2017	REISEWITZ, SHAUNA	\$223.02
29031541	11/22/2017	REISEWITZ, SHAUNA	\$112.33
29031444	11/9/2017	RHYTHM & MOVES INC	\$86,057.43
29031542	11/22/2017	RO HEALTH INC	\$48,209.28
29031504	11/21/2017	ROBINSON OIL CORP	\$581.55
29031391	11/7/2017	RODAN BUILDERS INC	\$1,243,974.05
29031445	11/9/2017	ROSAS, MARIA	\$299.00
29031446	11/9/2017	ROTO ROOTER SERVICE COMPANY	\$695.00
29031447	11/9/2017	RUDOLPH, AYINDE	\$209.47
29031376	11/7/2017	RZEPIELA, LEANNE	\$233.25
29031471	11/13/2017	RZEPIELA, LEANNE	\$64.95
29031420	11/8/2017	S.C.U.S.D/TRANSPORTATION	\$826.44
29031608	11/30/2017	SAN FRANCISCO ELEVATOR	\$880.00
29031596	11/29/2017	SANDOVAL, DAVID	\$191.00
29031347	11/2/2017	SANTA CLARA COE	\$145.00
29031505	11/21/2017	SANTA CLARA COE	\$23,205.00
29031543	11/22/2017	SANTA CLARA COE	\$12,820.00
29031573	11/28/2017	SANTA CLARA COE	\$500.00
29031609	11/30/2017	SANTA CLARA COE	\$59,225.00
29031331	11/1/2017	SAPORITO FOODS INC	\$209.80
29031544	11/22/2017	SCHERTLER, LISA K	\$991.16
29031487	11/16/2017	SCHOOL OUTFITTERS	\$2,757.29
29031448	11/9/2017	SCHWOOB, CHRISTI	\$57.16
29031377	11/7/2017	SHN Group Sales	\$656.00
29031358	11/3/2017	SMART AND FINAL	\$930.72
29031378	11/7/2017	SMITH, HEIDI	\$456.90
29031421	11/8/2017	SOUND AND SIGNAL INC	\$512.32
29031348	11/2/2017	SOUTHWEST SCHOOL & OFFICE	\$165.60
29031379	11/7/2017	SOUTHWEST SCHOOL & OFFICE	\$93.67
29031422	11/8/2017	SOUTHWEST SCHOOL & OFFICE	\$426.64
29031610	11/30/2017	SOUTHWEST SCHOOL & OFFICE	\$237.88
29031494	11/20/2017	STANDARD INSURANCE CO	\$4,919.97
29031566	11/28/2017	STANDARD INSURANCE CO	\$5,297.35
29031449	11/9/2017	SUN LIFE FINANCIAL	\$949.20
29031450	11/9/2017	SUPPLYWORKS	\$5,094.61
29031349	11/2/2017	SWING EDUCATION INC	\$12,617.00
29031451	11/9/2017	SWING EDUCATION INC	\$3,410.00
29031545	11/22/2017	SWING EDUCATION INC	\$1,193.50
29031567	11/28/2017	SYNCHRONY BANK/AMAZON	\$3,730.48
29031350	11/2/2017	SYSCO- SAN FRANCISCO	\$2,371.89
29031423	11/8/2017	SYSCO- SAN FRANCISCO	\$7,654.17
29031332	11/1/2017	TASTY SUBS & PIZZA INC	\$2,856.45
29031558	11/27/2017	TASTY SUBS & PIZZA INC	\$4,346.05

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

Warrant Number	Date	Name	Amount
29031352	11/2/2017	TESTING ENGINEERS INC	\$9,500.00
29031488	11/16/2017	TESTING ENGINEERS INC	\$16,644.00
29031546	11/22/2017	THE ANAHEIM HOTEL	\$2,401.31
29031333	11/1/2017	THE BONAMI BAKING COMPANY INC	\$501.56
29031472	11/13/2017	THE GREEN ROOM	\$500.00
29031424	11/8/2017	THE LAWRENCE HALL OF SCIENCE	\$900.00
29031547	11/22/2017	THE TECH MUSEUM OF INNOVATION	\$20.00
29031611	11/30/2017	THERAPEUTIC LEARNING	\$37,065.83
29031380	11/7/2017	THERAPY TRAVELERS	\$16,352.50
29031548	11/22/2017	THERAPY TRAVELERS	\$16,125.16
29031452	11/9/2017	THOMAS PLUMBING INC	\$2,468.48
29031381	11/7/2017	THORNTON, JENNIFER	\$77.59
29031425	11/8/2017	THORNTON, JENNIFER	\$66.37
29031612	11/30/2017	TURF & INDUSTRIAL EQUIPMENT	\$152.97
29031393	11/7/2017	U.S. BANK CORPORATE PAYMENT	\$5,372.01
29031426	11/8/2017	U.S. BANK CORPORATE PAYMENT	\$5,182.88
29031453	11/9/2017	UNIVERSAL SITE SERVICES INC	\$665.12
29031473	11/13/2017	UPS	\$80.55
29031549	11/22/2017	UPS	\$4.83
29031597	11/29/2017	VALLEY OIL COMPANY	\$1,691.92
29031489	11/16/2017	VALUE FIRE PROTECTION INC	\$2,300.00
29031359	11/3/2017	VARIDESK LLC	\$2,216.45
29031382	11/7/2017	VARIDESK LLC	\$2,917.85
29031454	11/9/2017	VARIDESK LLC	\$601.40
29031474	11/13/2017	VARIDESK LLC	\$601.40
29031559	11/27/2017	VARIDESK LLC	\$1,236.75
29031598	11/29/2017	VARIDESK LLC	\$1,358.00
29031475	11/13/2017	VARLARO, MAY	\$192.72
29031476	11/13/2017	VENKATESH , HOLUR NANDA	\$25.00
29031392	11/7/2017	WABASH VALLEY MANUFACTURING	\$12,628.64
29031477	11/13/2017	WALKER ENTERPRISES INC	\$957.42
29031550	11/22/2017	WALLACE-BIELECKI, TERRI	\$131.76
29031383	11/7/2017	WESTOVER, REBECCA	\$124.39
29031334	11/1/2017	WILCOX FOODS	\$519.89
29031384	11/7/2017	WILLIS, TRICIA	\$40.00
29031385	11/7/2017	WONG, ANNA	\$191.00
29031506	11/21/2017	XEROX FINANCIAL SERVICES	\$640.68
29031551	11/22/2017	YANG, JEFF	\$191.00
29031552	11/22/2017	YOUNG, RICHARD	\$191.00
29031553	11/22/2017	ZAPATA, DIANA	\$29.21
<b>Grand Total</b>			<b>\$6,464,232.37</b>