

2/20/2019

City of Sunnyvale

LIST # 960

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List of All Claims and Bills Approved for Payment
For Payments Dated 2/10/2019 through 2/16/2019

Sorted by Payment Number

Payment				Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
No.	Date	Vendor Name							
xxx310861	2/12/19	22ND CENTURY TECHNOLOGIES INC		42229	Professional Services	4,400.00	0.00	4,400.00	\$4,400.00
xxx310862	2/12/19	4LEAF INC		J3567Q	Consultants	23,465.00	0.00	23,465.00	\$23,465.00
xxx310863	2/12/19	ALLIES		ELL-20	Contracts/Service Agreements	11,769.18	0.00	11,769.18	\$11,769.18
xxx310864	2/12/19	ACUSHNET CO		906890500	Inventory Purchase	1,815.62	35.52	1,780.10	\$1,780.10
xxx310865	2/12/19	AMFASOFT CORP		DIAGOR-01	DED Services/Training - Training	5,310.00	0.00	5,310.00	\$5,310.00
xxx310866	2/12/19	APPLIED INDUSTRIAL TECHNOLOGIES		7015220454	Miscellaneous Equipment Parts & Supplies	703.29	0.00	703.29	\$1,041.50
				7015240345	Miscellaneous Equipment Parts & Supplies	338.21	0.00	338.21	
xxx310867	2/12/19	BAE URBAN ECONOMICS		2276-DEC18	Consultants	999.00	0.00	999.00	\$999.00
xxx310868	2/12/19	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA		0006254175-RE	Advertising Services	165.00	0.00	165.00	\$542.00
				0006259107-RE	Advertising Services	377.00	0.00	377.00	
xxx310869	2/12/19	BAY COUNTIES WASTE SERVICES		027506	Recycling Services	54,745.51	0.00	54,745.51	\$54,745.51
xxx310870	2/12/19	BILL WILSON CENTER		111518	Professional Services	200.00	0.00	200.00	\$200.00
xxx310871	2/12/19	BOUND TREE MEDICAL LLC		83100330	Inventory Purchase	2,334.78	0.00	2,334.78	\$2,334.78
xxx310872	2/12/19	BRIGHTVIEW TREE CARE SERVICES		6071705	Services Maintain Land Improv	2,088.00	0.00	2,088.00	\$10,266.00
				6071708	Services Maintain Land Improv	4,437.00	0.00	4,437.00	
				6071833	Services Maintain Land Improv	1,218.00	0.00	1,218.00	
				6071834	Services Maintain Land Improv	261.00	0.00	261.00	
				6071838	Services Maintain Land Improv	783.00	0.00	783.00	
				6071839	Services Maintain Land Improv	870.00	0.00	870.00	
				6071840	Services Maintain Land Improv	609.00	0.00	609.00	
xxx310873	2/12/19	BUCKLES-SMITH ELECTRIC CO		1912989-00	Electrical Parts & Supplies	42.24	0.00	42.24	\$423.35
				3130006-00	Electrical Parts & Supplies	381.11	0.00	381.11	
xxx310874	2/12/19	CHEVORLET OF STEVENS CREEK		2617287	Automotive Maintenance & Repair Labor	570.00	0.00	570.00	\$570.00
xxx310875	2/12/19	CHIU FEN CHEN		63466-2877054	DED Services/Training - Books	81.82	0.00	81.82	\$81.82
xxx310876	2/12/19	CORIX WATER PRODUCTS US INC		17813034425	Construction Services	326.93	0.00	326.93	\$21,325.40
				17813036534	Construction Services	303.02	0.00	303.02	
				17813037278	Water Meters	2,436.03	0.00	2,436.03	
				17813037281	Construction Services	15,094.19	0.00	15,094.19	
				17913000666	Water Backflow Valves	3,165.23	0.00	3,165.23	

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xxx310877	2/12/19	CUNNINGHAM ELECTRIC INC	9305	Facilities Maint & Repair - Labor	500.00	0.00	0.00	500.00	\$1,530.00
			9305	Facilities Maint & Repair - Materials	730.00	0.00	0.00	730.00	
			9306	Facilities Maintenance & Repair Labor	300.00	0.00	0.00	300.00	
xxx310878	2/12/19	D W NICHOLSON CORP	11100	Salaries - Contract Personnel	17,801.15	0.00	0.00	17,801.15	\$17,801.15
xxx310879	2/12/19	DELL MARKETING LP	10294647424	Computer Hardware	3,956.42	0.00	0.00	3,956.42	\$3,917.42
			60113315316	Hardware Maintenance	-39.00	0.00	0.00	-39.00	
xxx310880	2/12/19	DOWNTOWN FORD SALES	309023	Parts, Vehicles & Motor Equip	35,437.27	0.00	0.00	35,437.27	\$70,874.54
			309239	Parts, Vehicles & Motor Equip	35,437.27	0.00	0.00	35,437.27	
xxx310881	2/12/19	EUPHRAT MUSEUM OF ART	212	Rec Instructors/Officials	533.33	0.00	0.00	533.33	\$533.33
xxx310882	2/12/19	FBD VANGUARD CONSTRUCTION INC	SFERTS2SCHL# 05	Construction Services	29,625.27	0.00	0.00	29,625.27	\$29,625.27
xxx310883	2/12/19	FEDEX	6-441-61205	Mailing & Delivery Services	7.10	0.00	0.00	7.10	\$7.10
xxx310884	2/12/19	FERGUSON ENTERPRISES INC	1407760	Water Meter Boxes, Vaults, and Lids	20,928.00	0.00	0.00	20,928.00	\$20,792.25
			CM121400	Water Backflow Valves	-29.47	0.00	0.00	-29.47	
			CM121486	Construction Services	-106.28	0.00	0.00	-106.28	
xxx310885	2/12/19	FIX AIR	3039292	Bldg Maint Matls & Supplies	832.70	0.00	0.00	832.70	\$832.70
xxx310886	2/12/19	FLEETPRIDE INC	19989716	Inventory Purchase	235.48	0.00	0.00	235.48	\$235.48
xxx310887	2/12/19	FREMONT UNION HIGH SCHOOL DISTRICT	19-299	Real Property Rental/Lease	83,411.63	0.00	0.00	83,411.63	\$83,411.63
xxx310888	2/12/19	FREMONT UNION HIGH SCHOOL DISTRICT	V190113	DED Services/Training - Training	355.50	0.00	0.00	355.50	\$355.50
xxx310889	2/12/19	GALE/CENGAGE LEARNING	66284959	Library Acquisitions, Books	28.77	0.00	0.00	28.77	\$28.77
xxx310890	2/12/19	GARDA	10460827	Financial Services	4,380.32	0.00	0.00	4,380.32	\$4,380.32
xxx310891	2/12/19	HDR ENGINEERING INC	1200161174	Engineering Services	36,238.45	0.00	0.00	36,238.45	\$45,511.11
			1200167070	Engineering Services	9,272.66	0.00	0.00	9,272.66	
xxx310892	2/12/19	HACK THE HOOD	1047	Contracts/Service Agreements	1,477.19	0.00	0.00	1,477.19	\$1,477.19
xxx310893	2/12/19	HYBRID COMMERCIAL PRINTING INC	26751	Printing & Related Services	397.85	0.00	0.00	397.85	\$397.85
xxx310894	2/12/19	IBI GROUP	0010001514	Engineering Services	16,748.06	0.00	0.00	16,748.06	\$16,748.06
xxx310895	2/12/19	ID WHOLESALER	1542207	Bldg Maint Matls & Supplies	219.00	0.00	0.00	219.00	\$219.00
xxx310896	2/12/19	IMAGEX	217020	Printing & Related Services	11,679.64	0.00	0.00	11,679.64	\$12,510.48
			217201	Printing & Related Services	830.84	0.00	0.00	830.84	
xxx310897	2/12/19	JOHNSON ROBERTS & ASSOC INC	108205	Investigation Expense	300.00	0.00	0.00	300.00	\$300.00

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xxx310898	2/12/19	KIMLEY HORN & ASSOC INC	12744885	Consultants	16,108.40	0.00		16,108.40	\$19,037.20
			12943451	Consultants	2,928.80	0.00		2,928.80	
xxx310900	2/12/19	KONECRANES INC	152182983	Equipment Maintenance & Repair Labor	945.00	0.00		945.00	\$945.00
xxx310901	2/12/19	LAWSON PRODUCTS INC	9306465502	Miscellaneous Equipment Parts & Supplies	533.30	0.00		533.30	\$533.30
xxx310902	2/12/19	LEIGHTON STONE CORP	1198232	Miscellaneous Equipment Parts & Supplies	224.63	0.00		224.63	\$224.63
xxx310903	2/12/19	MALLORY SAFETY & SUPPLY LLC	4591448	Inventory Purchase	27.73	0.00		27.73	\$27.73
xxx310904	2/12/19	MCMASTER CARR SUPPLY CO	85574278	Miscellaneous Equipment Parts & Supplies	65.86	0.00		65.86	\$483.74
			85686925	Miscellaneous Equipment Parts & Supplies	144.58	0.00		144.58	
			85741556	Hand Tools	273.30	0.00		273.30	
xxx310905	2/12/19	MISSION LINEN SERVICE	508977266	Miscellaneous Services	47.57	0.00		47.57	\$1,834.33
			508977267	Miscellaneous Services	80.54	0.00		80.54	
			508977268	Miscellaneous Services	80.54	0.00		80.54	
			508977271	Miscellaneous Services	64.96	0.00		64.96	
			509012544	Miscellaneous Services	57.39	0.00		57.39	
			509012549	Miscellaneous Services	59.18	0.00		59.18	
			509025900	Miscellaneous Services	47.57	0.00		47.57	
			509025901	Miscellaneous Services	80.54	0.00		80.54	
			509025902	Miscellaneous Services	80.54	0.00		80.54	
			509025905	Miscellaneous Services	64.96	0.00		64.96	
			509053395	Miscellaneous Services	57.39	0.00		57.39	
			509053400	Miscellaneous Services	59.18	0.00		59.18	
			509069075	Miscellaneous Services	47.57	0.00		47.57	
			509069076	Miscellaneous Services	80.54	0.00		80.54	
			509069077	Miscellaneous Services	80.54	0.00		80.54	
			509069080	Miscellaneous Services	64.96	0.00		64.96	
			509091224	Miscellaneous Services	57.39	0.00		57.39	
			509091229	Miscellaneous Services	59.18	0.00		59.18	
			509108548	Miscellaneous Services	47.57	0.00		47.57	
			509108549	Miscellaneous Services	80.54	0.00		80.54	
			509108550	Miscellaneous Services	80.54	0.00		80.54	
			509108553	Miscellaneous Services	64.96	0.00		64.96	

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			509135525	Miscellaneous Services	57.39	0.00		57.39	
			509135530	Miscellaneous Services	59.18	0.00		59.18	
			509155335	Miscellaneous Services	47.57	0.00		47.57	
			509155336	Miscellaneous Services	80.54	0.00		80.54	
			509155337	Miscellaneous Services	80.54	0.00		80.54	
			509155340	Miscellaneous Services	64.96	0.00		64.96	
xxx310908	2/12/19	MONIKA STEINBORN	CK REQ 19-128	DED Services/Training - Books	6.49	0.00		6.49	\$6.49
xxx310909	2/12/19	MOUNTAIN VIEW GARDEN CENTER	97413	Miscellaneous Equipment Parts & Supplies	170.38	0.00		170.38	\$1,062.71
			97428	Materials - Land Improve	212.28	0.00		212.28	
			97462	Materials - Land Improve	198.38	0.00		198.38	
			97464	Materials - Land Improve	198.38	0.00		198.38	
			97472	Materials - Land Improve	198.38	0.00		198.38	
			97744	Materials - Land Improve	84.91	0.00		84.91	
xxx310910	2/12/19	OMID TEHRANI	CK REQ 19-126	DED Services/Training - Books	95.36	0.00		95.36	\$95.36
xxx310911	2/12/19	PINE CONE LUMBER CO INC	794928	Materials - Land Improve	-136.61	0.00		-136.61	\$11.69
			796415	Hand Tools	59.27	0.00		59.27	
			796491	Hand Tools	89.03	0.00		89.03	
xxx310912	2/12/19	PRO-SWEEP INC	254959	Services Maintain Land Improv	832.00	0.00		832.00	\$832.00
xxx310913	2/12/19	PSOMAS	2015003-148075	Engineering Services	165,321.00	0.00		165,321.00	\$165,321.00
xxx310914	2/12/19	REDGWICK CONSTRUCTION CO	SNYSRTGAPED	Construction Services	198,744.68	0.00		198,744.68	\$198,744.68
			#04						
xxx310915	2/12/19	SAFEWAY INC	808617-020619	Inventory Purchase	22.68	0.00		22.68	\$22.68
xxx310916	2/12/19	SIERRA PACIFIC TURF SUPPLY INC	0541814-IN	Materials - Land Improve	467.61	0.00		467.61	\$1,841.09
			0542527-IN	Misc Equip Maint & Repair - Materials	247.66	0.00		247.66	
			0543087-IN	Supplies, Safety	10.79	0.00		10.79	
			0543131-IN	Materials - Land Improve	677.63	0.00		677.63	
			0543419-IN	Misc Equip Maint & Repair - Materials	437.40	0.00		437.40	
xxx310917	2/12/19	SMARSH INC	INV00462794	Software As a Service	9,425.09	0.00		9,425.09	\$9,425.09
xxx310918	2/12/19	SMART & FINAL INC	045113-020419	General Supplies	45.75	0.00		45.75	\$45.75
xxx310919	2/12/19	STATE WATER RESOURCES CONTROL BOARD	15364	Membership Fees	120.00	0.00		120.00	\$120.00
			D3RENEW						

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									\$120.00
xxx310920	2/12/19	STATE WATER RESOURCES CONTROL BOARD	EVANS D3 CERT	Membership Fees	120.00	0.00	0.00	120.00	\$120.00
xxx310921	2/12/19	SUPPLYWORKS	463872648 464482918 467333878 467575668 471731901 471731919 475391637 476241617	Inventory Purchase Inventory Purchase Inventory Purchase Inventory Purchase Inventory Purchase Inventory Purchase Inventory Purchase Inventory Purchase	3,682.02 1,215.07 -1,215.07 -1,215.07 -846.86 2,430.13 852.38 -72.88	0.00 0.00 0.00 0.00 0.00 0.00 7.15 0.00	0.00 1,215.07 -1,215.07 -1,215.07 -846.86 2,430.13 845.23 -72.88	3,682.02 1,215.07 -1,215.07 -1,215.07 -846.86 2,430.13 845.23 -72.88	\$4,822.57
xxx310922	2/12/19	TJKM	0047959	Engineering Services	4,163.55	0.00	0.00	4,163.55	\$4,163.55
xxx310923	2/12/19	V & A CONSULTING ENGINEERS	18107	Professional Services	15,320.69	0.00	0.00	15,320.69	\$15,320.69
xxx310924	2/12/19	VALLEY OIL CO	957149	Inventory Purchase	1,696.00	0.00	0.00	1,696.00	\$1,696.00
xxx310925	2/12/19	VERDE DESIGN INC	12-1713500	Engineering Services	33,477.63	0.00	0.00	33,477.63	\$33,477.63
xxx310926	2/12/19	VERIZON WIRELESS	9822599895 9822599895	Communication Equipment Utilities - Mobile Phones - City Mobile Phones	1,528.02 14,849.99	0.00 0.00	0.00	1,528.02 14,849.99	\$16,378.01
xxx310928	2/12/19	WMH CORPORATION	17-BUC-08 17-BUC-09	Engineering Services Engineering Services	5,010.00 960.00	0.00 0.00	0.00	5,010.00 960.00	\$5,970.00
xxx310929	2/12/19	WINSUPPLY OF SILICON VALLEY	697614 00 698579 00	Miscellaneous Equipment Parts & Supplies Miscellaneous Equipment Parts & Supplies	2,322.41 188.35	42.61 3.46	0.00	2,279.80 184.89	\$2,464.69
xxx310930	2/12/19	YAMAHA MOTOR FINANCE CORP USA	660767	Equipment Rental/Lease	5,973.20	0.00	0.00	5,973.20	\$5,973.20
xxx310931	2/12/19	EMERGENCY MEDICAL SERVICES AUTHORITY	27680-1806	Training and Conferences	74.00	0.00	0.00	74.00	\$74.00
xxx310932	2/12/19	IMPOSSIBLE AEROSPACE	189539-3686	Refund Utility Account Credit	234.22	0.00	0.00	234.22	\$234.22
xxx310933	2/12/19	WE GREEN SOUTHERN CALIFORNIA LLC	2019-0231 2019-0231	Energy Plan Check Fee Plan Check Fees	52.30 366.11	0.00 0.00	0.00	52.30 366.11	\$418.41
xxx310934	2/12/19	WE GREEN SOUTHERN CALIFORNIA LLC	2019-0231	Permit - Building	523.02	0.00	0.00	523.02	\$523.02
xxx310935	2/12/19	WEST COAST CONTRACT FLOORING INC	BL065518 19-20	Business License Tax	130.25	0.00	0.00	130.25	\$130.25
xxx310936	2/14/19	AAA SPEEDY SMOG TEST ONLY STATION	028433 028435 028443	Automotive Maintenance & Repair Labor Automotive Maintenance & Repair Labor Automotive Maintenance & Repair Labor	40.00 40.00 40.00	0.00 0.00 0.00	0.00	40.00 40.00 40.00	\$200.00

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xxx310937	2/14/19	AT&T	028455	Automotive Maintenance & Repair Labor	40.00	0.00	0.00	40.00	
			028470	Automotive Maintenance & Repair Labor	40.00	0.00	0.00	40.00	
xxx310938	2/14/19	AIR COOLED ENGINES INC	816-18D3099297	Engineering Services	123,471.14	0.00	0.00	123,471.14	\$123,471.14
xxx310939	2/14/19	AIRGAS USA LLC	81508	Parts, Vehicles & Motor Equip	159.43	0.00	0.00	159.43	\$386.61
			81517	Parts, Vehicles & Motor Equip	35.79	0.00	0.00	35.79	
			81544	Parts, Vehicles & Motor Equip	110.03	0.00	0.00	110.03	
			81551	Parts, Vehicles & Motor Equip	81.36	0.00	0.00	81.36	
xxx310940	2/14/19	AMERICAN LEAK DETECTION	9084154382	General Supplies	141.82	0.00	0.00	141.82	\$652.57
			9954682412	Equipment Rental/Lease	168.57	0.00	0.00	168.57	
			9957462505	Equipment Rental/Lease	173.61	0.00	0.00	173.61	
			9958187884	Equipment Rental/Lease	168.57	0.00	0.00	168.57	
xxx310941	2/14/19	APEX LIFE SCIENCES LLC	19903A	Construction Services	595.00	0.00	0.00	595.00	\$2,475.00
			20731A	Construction Services	495.00	0.00	0.00	495.00	
			20735A	Construction Services	595.00	0.00	0.00	595.00	
			20736A	Construction Services	790.00	0.00	0.00	790.00	
xxx310942	2/14/19	ARNE SIGN & DECAL CO INC	LAB550507994	Salaries - Contract Personnel	792.00	0.00	0.00	792.00	\$1,320.00
			LAB550507995	Salaries - Contract Personnel	528.00	0.00	0.00	528.00	
xxx310943	2/14/19	AXON ENTERPRISE INC	19-11413	Equipment Rental/Lease	179.85	0.00	0.00	179.85	\$179.85
xxx310944	2/14/19	BELKORP AG LLC	SI-1545907B	Computer Software	22,500.00	0.00	0.00	22,500.00	\$22,500.00
xxx310945	2/14/19	BLUE SKY ENVIRONMENTAL INC	515474	Parts, Vehicles & Motor Equip	299.16	0.00	0.00	299.16	\$2,853.21
			515476	Parts, Vehicles & Motor Equip	716.61	0.00	0.00	716.61	
			515899	Parts, Vehicles & Motor Equip	1,837.44	0.00	0.00	1,837.44	
			18348	Equipment Maintenance & Repair Labor	1,968.00	0.00	0.00	1,968.00	\$1,968.00
xxx310946	2/14/19	CDM SMITH	90062690	Consultants	180,968.72	0.00	0.00	180,968.72	\$180,968.72
xxx310947	2/14/19	CSG CONSULTANTS INC	22040	Engineering Services	660.00	0.00	0.00	660.00	\$660.00
xxx310948	2/14/19	CWEA-SCVS	FEB/12/2019	Training and Conferences	455.00	0.00	0.00	455.00	\$455.00
xxx310949	2/14/19	CALIFORNIA TRENCHLESS INC	SNTRYSEWR17#	Construction Services	37,444.25	0.00	0.00	37,444.25	\$37,444.25
			03						
			594676	Water Lab Services	57.83	0.00	0.00	57.83	\$366.58
xxx310950	2/14/19	CALTEST ANALYTICAL LABORATORY	594844	Water Lab Services	57.83	0.00	0.00	57.83	
			594874	Water Lab Services	250.92	0.00	0.00	250.92	

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xxx310951	2/14/19	CHANG TAI DO KARATE & FITNESS	CTD2018SO	Rec Instructors/Officials	5,216.96	0.00	0.00	5,216.96	\$5,216.96
xxx310952	2/14/19	CITY OF SANTA CLARA MUNICIPAL UTILITIES	FEB2019	Utilities - Electric	556.62	0.00	0.00	556.62	\$556.62
xxx310953	2/14/19	CONTROL TECH WEST INC	2563	Engineering Services	3,137.50	0.00	0.00	3,137.50	\$3,137.50
xxx310954	2/14/19	CORIX WATER PRODUCTS US INC	17913000665	Water Meters	4,081.26	0.00	0.00	4,081.26	\$4,081.26
xxx310955	2/14/19	COUNTY OF SANTA CLARA	JAN-DEC2018	Contracts/Service Agreements	173,290.00	0.00	0.00	173,290.00	\$173,290.00
xxx310956	2/14/19	COUNTY OF SANTA CLARA	1800066605	Software As a Service	1,806.70	0.00	0.00	1,806.70	\$1,806.70
xxx310957	2/14/19	CUMMINS PACIFIC LLC	Y3-34697	Auto Maint & Repair - Labor	1,675.60	0.00	0.00	1,675.60	\$6,980.31
			Y3-34697	Auto Maint & Repair - Materials	5,304.71	0.00	0.00	5,304.71	
xxx310958	2/14/19	D & M TRAFFIC SERVICES INC	63077	Inventory Purchase	170.86	0.00	0.00	170.86	\$170.86
xxx310959	2/14/19	DAHLIN GROUP	1812-230	Consultants	16,279.13	0.00	0.00	16,279.13	\$17,779.13
			1812-232	Consultants	1,500.00	0.00	0.00	1,500.00	
xxx310960	2/14/19	DELTA DENTAL INSURANCE CO	BE003212573	Insurances - Dental	1,621.07	0.00	0.00	1,621.07	\$1,621.07
xxx310962	2/14/19	ETHOSOFT INC	1591	Software Licensing & Support	14,249.00	0.00	0.00	14,249.00	\$14,249.00
xxx310963	2/14/19	FERGUSON ENTERPRISES INC	1426983	Construction Services	1,161.94	0.00	0.00	1,161.94	\$4,408.68
			1434592	Materials - Land Improve	3,246.74	0.00	0.00	3,246.74	
xxx310964	2/14/19	FOOTHILL-DE ANZA FOUNDATION	FY18-19	Professional Services	4,500.00	0.00	0.00	4,500.00	\$4,500.00
xxx310965	2/14/19	GARDENLAND POWER EQUIPMENT	639766	Parts, Vehicles & Motor Equip	102.48	0.00	0.00	102.48	\$192.28
			639769	Parts, Vehicles & Motor Equip	85.54	0.00	0.00	85.54	
			641149	Parts, Vehicles & Motor Equip	4.26	0.00	0.00	4.26	
xxx310966	2/14/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1100366	Parts, Vehicles & Motor Equip	1,053.36	0.00	0.00	1,053.36	\$11,309.75
			189-1100418	Parts, Vehicles & Motor Equip	664.19	0.00	0.00	664.19	
			189-1100425RE	Parts, Vehicles & Motor Equip	-90.00	0.00	0.00	-90.00	
			189-1100444	Auto Maint & Repair - Labor	195.68	0.00	0.00	195.68	
			189-1100444	Auto Maint & Repair - Materials	57.25	0.00	0.00	57.25	
			189-1100457	Parts, Vehicles & Motor Equip	263.54	0.00	0.00	263.54	
			189-1100465	Parts, Vehicles & Motor Equip	-263.54	0.00	0.00	-263.54	
			189-1100477RE	Parts, Vehicles & Motor Equip	-120.00	0.00	0.00	-120.00	
			189-1100485RE	Inventory Purchase	5,512.96	0.00	0.00	5,512.96	
			189-1100501	Auto Maint & Repair - Labor	125.76	0.00	0.00	125.76	
			189-1100501	Auto Maint & Repair - Materials	326.20	0.00	0.00	326.20	

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No.	Date								
			189-1100502	Auto Maint & Repair - Labor	195.68	0.00	0.00	195.68	
			189-1100502	Auto Maint & Repair - Materials	57.25	0.00	0.00	57.25	
			189-1100540RE	Inventory Purchase	3,130.08	0.00	0.00	3,130.08	
			189-1100615	Inventory Purchase	201.34	0.00	0.00	201.34	
xxx310968	2/14/19	GRANITEROCK CO	1154608	Materials - Land Improve	2,980.20	0.00	0.00	2,980.20	\$2,980.20
xxx310969	2/14/19	GREENSIDE SUPPLY & SERVICE	037556	Inventory Purchase	188.35	0.00	0.00	188.35	\$188.35
xxx310970	2/14/19	H F & H CONSULTANTS LLC	9715824	Professional Services	1,210.00	0.00	0.00	1,210.00	\$2,602.00
			9716036	Professional Services	1,392.00	0.00	0.00	1,392.00	
xxx310972	2/14/19	ICE MACHINE RENTALS	48709	Miscellaneous Services	150.08	0.00	0.00	150.08	\$150.08
xxx310973	2/14/19	IMPERIAL HEADWEAR	217787	Inventory Purchase	424.59	0.00	0.00	424.59	\$424.59
xxx310974	2/14/19	JMB CONSTRUCTION INC	WLFEVLYNH2O	Construction Services	122,333.40	0.00	0.00	122,333.40	\$122,333.40
			#13						
xxx310975	2/14/19	JUGDEEP AGGARWAL	119561531	DED Services/Training - Books	139.00	0.00	0.00	139.00	\$544.00
			6330860	DED Services/Training - Books	405.00	0.00	0.00	405.00	
xxx310976	2/14/19	KAISER FOUNDATION HOSPITALS	800014582-0119	Pre-Employment Testing	178.00	0.00	0.00	178.00	\$178.00
xxx310977	2/14/19	KELLER SUPPLY COMPANY	S012224799.001	Misc Equip Maint & Repair - Materials	3,322.78	0.00	0.00	3,322.78	\$3,322.78
xxx310978	2/14/19	KIMLEY HORN & ASSOC INC	12690472	Engineering Services	225.00	0.00	0.00	225.00	\$405.00
			12943450	Engineering Services	180.00	0.00	0.00	180.00	
xxx310979	2/14/19	KRISTEN SIMOES	SMS-B2-KS	Rec Instructors/Officials	1,000.00	0.00	0.00	1,000.00	\$1,000.00
xxx310980	2/14/19	KRONOS INC	11416249	Computer Software	1,425.00	0.00	0.00	1,425.00	\$1,425.00
xxx310981	2/14/19	LPAS INC	33182	Engineering Services	10,547.00	0.00	0.00	10,547.00	\$10,547.00
xxx310982	2/14/19	LEAGUE OF CALIFORNIA CITIES	1506	Membership Fees	100.00	0.00	0.00	100.00	\$100.00
xxx310983	2/14/19	LEHR AUTO ELECTRIC	SI24402	Parts, Vehicles & Motor Equip	1,092.15	0.00	0.00	1,092.15	\$1,092.15
xxx310984	2/14/19	MAHAN AND SONS INC	1665	Services Maintain Land Improv	1,030.00	0.00	0.00	1,030.00	\$1,030.00
xxx310985	2/14/19	MALLORY SAFETY & SUPPLY LLC	4593605	Inventory Purchase	15.04	0.00	0.00	15.04	\$520.76
			4593735	Inventory Purchase	463.21	0.00	0.00	463.21	
			4593988	Inventory Purchase	42.51	0.00	0.00	42.51	
xxx310986	2/14/19	MIDWEST TAPE	96695744REV	Water Meter Boxes, Vaults, and Lids	-478.91	0.00	0.00	-478.91	\$2,820.41
			96695774	Water Meter Boxes, Vaults, and Lids	478.91	0.00	0.00	478.91	
			96926356	Library Materials Preprocessing	27.55	0.00	0.00	27.55	
			96927016	Library Acquis, Audio/Visual	247.28	0.00	0.00	247.28	

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			96927018	Library Acquis, Audio/Visual	137.26	0.00		137.26	
			96927260	Library Acquis, Audio/Visual	20.43	0.00		20.43	
			96937252	Library Periodicals/Databases	2,387.89	0.00		2,387.89	
xxx310987	2/14/19	MOTT MACDONALD LLC	304781-51	Engineering Services	120.40	0.00		120.40	\$120.40
xxx310988	2/14/19	NRG CLEAN POWER INC	4203	Customer Loans Disbursed	15,428.00	0.00		15,428.00	\$15,428.00
xxx310989	2/14/19	OCLC INC	0000643548	Software As a Service	1,628.36	0.00		1,628.36	\$1,628.36
xxx310990	2/14/19	OMNISITE	64179	Contracts/Service Agreements	705.24	0.00		705.24	\$705.24
xxx310991	2/14/19	ORLANDI TRAILER INC	177030	Parts, Vehicles & Motor Equip	76.41	0.00		76.41	\$76.41
xxx310993	2/14/19	PTV AMERICA INC	10708899	Software Licensing & Support	3,054.00	0.00		3,054.00	\$3,054.00
xxx310994	2/14/19	PALO ALTO ELECTRIC MOTOR CORP	RI5823	Equipment Maintenance & Repair Labor	240.00	0.00		240.00	\$240.00
xxx310995	2/14/19	PANKEYS RADIATOR SHOP INC	243123	Automotive Maintenance & Repair Labor	375.00	0.00		375.00	\$375.00
xxx310996	2/14/19	PEGGY PRENDERGAST	CK REQ 19-131	DED Services/Training - Books	37.64	0.00		37.64	\$37.64
xxx310997	2/14/19	PINE CONE LUMBER CO INC	797253	Inventory Purchase	373.56	3.74		369.82	\$369.82
xxx310998	2/14/19	POLYDYNE INC	1316183	Chemicals	47,514.90	0.00		47,514.90	\$47,514.90
xxx310999	2/14/19	POWER PLAN - OIB	11311997	Parts, Vehicles & Motor Equip	37.86	0.00		37.86	\$37.86
xxx311000	2/14/19	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA27074	Insurances - Dental	52,617.30	0.00		52,617.30	\$63,560.30
			EIA27074	Insurances - Vision	10,943.00	0.00		10,943.00	
xxx311001	2/14/19	ROYAL BRASS INC	883609-001	Parts, Vehicles & Motor Equip	18.91	0.00		18.91	\$136.40
			886614-001	Parts, Vehicles & Motor Equip	42.04	0.00		42.04	
			8866414-001	Parts, Vehicles & Motor Equip	0.00	0.00		0.00	
			886681-001	Parts, Vehicles & Motor Equip	18.96	0.00		18.96	
			886682-001	Parts, Vehicles & Motor Equip	56.49	0.00		56.49	
			352116	General Supplies	253.29	0.00		253.29	\$253.29
xxx311003	2/14/19	SHIMADZU SCIENTIFIC INSTRUMENTS	P4039085	General Supplies	2,533.00	0.00		2,533.00	\$2,533.00
xxx311004	2/14/19	STATCOMM INC	133806	Facilities Maintenance & Repair Labor	270.00	0.00		270.00	\$4,379.22
			135479	Facilities Maintenance & Repair Labor	270.00	0.00		270.00	
			135677	Facilities Maint & Repair - Labor	543.75	0.00		543.75	
			135677	Facilities Maint & Repair - Materials	40.72	0.00		40.72	
			135684	Facilities Maintenance & Repair Labor	2,411.00	0.00		2,411.00	
			136151	Facilities Maintenance & Repair Labor	438.75	0.00		438.75	
			136269	Facilities Maintenance & Repair Labor	405.00	0.00		405.00	

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xxx311005	2/14/19	SUBURBAN PROPANE	20283	Fuel, Oil & Lubricants	598.41	0.00	0.00	598.41	\$1,474.39
			20363	Fuel, Oil & Lubricants	848.79	0.00	0.00	848.79	
			2423933	Fuel, Oil & Lubricants	27.19	0.00	0.00	27.19	
xxx311006	2/14/19	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0219	Insurances - Dental	28,531.65	0.00	0.00	28,531.65	\$28,531.65
xxx311007	2/14/19	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY021 9	Insurances - Long Term Disability	3,724.00	0.00	0.00	3,724.00	\$3,724.00
xxx311009	2/14/19	SUPPLYWORKS	469452957	Inventory Purchase	206.58	0.00	0.00	206.58	\$513.07
			469660369	Misc Equip Maint & Repair	306.49	0.00	0.00	306.49	
xxx311010	2/14/19	TRC ENGINEERS INC	23075	Engineering Services	2,305.26	0.00	0.00	2,305.26	\$2,305.26
xxx311011	2/14/19	TRISTAR RISK MANAGEMENT	96148	Workers' Compensation - Administration	1,532.92	0.00	0.00	1,532.92	\$1,532.92
xxx311012	2/14/19	TRISTAR RISK MANAGEMENT	106321	Workers' Compensation - Claims	4,262.25	0.00	0.00	4,262.25	\$4,262.25
xxx311013	2/14/19	TUCKER CONSTRUCTION INC	26885REV	Facilities Maint & Repair - Labor	700.00	0.00	0.00	700.00	\$801.58
			26885REV	Facilities Maint & Repair - Materials	101.58	0.00	0.00	101.58	
xxx311015	2/14/19	V & A CONSULTING ENGINEERS	18105	Engineering Services	1,800.00	0.00	0.00	1,800.00	\$1,800.00
xxx311016	2/14/19	VIASYN	26772	Utilities - Electric	2,900.00	0.00	0.00	2,900.00	\$2,900.00
xxx311017	2/14/19	AIMUSIC SCHOOL	1906	Miscellaneous Services	500.00	0.00	0.00	500.00	\$500.00
xxx311018	2/14/19	BUU KIM TU DRAGON & LION DANCING ASSOC	FEB/16/2019	Miscellaneous Services	600.00	0.00	0.00	600.00	\$600.00
xxx311019	2/14/19	CORA ROSARIO	WATER HEATER	Miscellaneous Services	1,700.00	0.00	0.00	1,700.00	\$1,700.00
xxx311020	2/14/19	INTERNATIONAL TREE & LANDSCAPE SERVICE	1090	Services Maintain Land Improv	1,575.00	0.00	0.00	1,575.00	\$1,575.00
xxx311021	2/14/19	LC ACTION POLICE SUPPLY	391484	Clothing, Uniforms & Access	79.70	0.00	0.00	79.70	\$8,618.03
			391485	Clothing, Uniforms & Access	55.05	0.00	0.00	55.05	
			391486	Clothing, Uniforms & Access	21.09	0.00	0.00	21.09	
			391487	Clothing, Uniforms & Access	68.17	0.00	0.00	68.17	
			391488	Clothing, Uniforms & Access	185.77	0.00	0.00	185.77	
			391489	Clothing, Uniforms & Access	185.77	0.00	0.00	185.77	
			391490	Clothing, Uniforms & Access	175.11	0.00	0.00	175.11	
			391505	Ballistic Equipment - Body Armor/Vests	829.76	0.00	0.00	829.76	
			391550	Ballistic Equipment - Body Armor/Vests	829.76	0.00	0.00	829.76	

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xxx311024	2/14/19	OFFICE DEPOT INC	391646	Clothing, Uniforms & Access	8.64	0.00		8.64	
			391647	Clothing, Uniforms & Access	24.13	0.00		24.13	
			391648	Clothing, Uniforms & Access	218.69	0.00		218.69	
			391649	Clothing, Uniforms & Access	218.69	0.00		218.69	
			391650	Clothing, Uniforms & Access	69.77	0.00		69.77	
			391651	Clothing, Uniforms & Access	453.45	0.00		453.45	
			391773	Ballistic Equipment - Body Armor/Vests	829.76	0.00		829.76	
			391776	Clothing, Uniforms & Access	175.29	0.00		175.29	
			391862	Clothing, Uniforms & Access	139.47	0.00		139.47	
			391905	Clothing, Uniforms & Access	43.22	0.00		43.22	
			391906	Clothing, Uniforms & Access	109.00	0.00		109.00	
			391907	Clothing, Uniforms & Access	112.68	0.00		112.68	
			392016	Clothing, Uniforms & Access	55.05	0.00		55.05	
			392051	Clothing, Uniforms & Access	55.05	0.00		55.05	
			392068	Clothing, Uniforms & Access	326.89	0.00		326.89	
			392069	Clothing, Uniforms & Access	419.91	0.00		419.91	
			392070	Clothing, Uniforms & Access	404.46	0.00		404.46	
			392099	Clothing, Uniforms & Access	37.42	0.00		37.42	
			392200	Ballistic Equipment - Body Armor/Vests	829.76	0.00		829.76	
			392302	Ballistic Equipment - Body Armor/Vests	829.76	0.00		829.76	
			392303	Ballistic Equipment - Body Armor/Vests	826.76	0.00		826.76	
			258933458001	Supplies, Office	124.24	0.00		124.24	\$11,287.62
			259689687001	Supplies, Office	753.68	0.00		753.68	
			259732681001	Supplies, Office	60.84	0.00		60.84	
			260183183001	Supplies, Office	16.18	0.00		16.18	
			260185106001	Supplies, Office	114.07	0.00		114.07	
			260185107001	Supplies, Office	7.54	0.00		7.54	
			260194102001	Supplies, Office	58.92	0.00		58.92	
			260194102002	Supplies, Office	39.27	0.00		39.27	
			260202401001	Supplies, Office	54.05	0.00		54.05	
			260222858001	Supplies, Office	240.48	0.00		240.48	

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			260543988001	Supplies, Office	24.39	0.00		24.39	
			260590201001	Supplies, Office	637.73	0.00		637.73	
			260675154001	Supplies, Office	43.68	0.00		43.68	
			260701492001	Supplies, Office	55.14	0.00		55.14	
			260701562001	Supplies, Office	7.22	0.00		7.22	
			260703699001	Supplies, Office	8.07	0.00		8.07	
			260788238001	Supplies, Office	14.45	0.00		14.45	
			260907185001	Supplies, Office	8.88	0.00		8.88	
			261023669001	Supplies, Office	225.40	0.00		225.40	
			261056818001	Supplies, Office	449.25	0.00		449.25	
			261058251001	Supplies, Office	16.10	0.00		16.10	
			261058252001	Supplies, Office	96.62	0.00		96.62	
			261714217001	Supplies, Office	84.13	0.00		84.13	
			261769363001	Supplies, Office	36.10	0.00		36.10	
			261847901001	Supplies, Office	48.49	0.00		48.49	
			261880168001	Supplies, Office	627.85	0.00		627.85	
			261882616001	Supplies, Office	43.71	0.00		43.71	
			261943378001	Supplies, Office	538.73	0.00		538.73	
			261999775001	Supplies, Office	22.92	0.00		22.92	
			262001989001	Supplies, Office	96.52	0.00		96.52	
			262001990001	Supplies, Office	327.49	0.00		327.49	
			262021652001	Supplies, Office	128.59	0.00		128.59	
			262023092001	Supplies, Office	12.19	0.00		12.19	
			262023094001	Supplies, Office	25.63	0.00		25.63	
			262023095001	Supplies, Office	10.78	0.00		10.78	
			262208636001	Supplies, Office	20.27	0.00		20.27	
			262293029001	Supplies, Office	-18.16	0.00		-18.16	
			262399429001	Supplies, Office	95.83	0.00		95.83	
			263155375001	Supplies, Office	442.93	0.00		442.93	
			263155439001	Supplies, Office	16.31	0.00		16.31	
			263887240001	Supplies, Office	56.49	0.00		56.49	

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			263887646001	Supplies, Office	142.43	0.00		142.43	
			263899579001	Supplies, Office	300.58	0.00		300.58	
			264044767001	Supplies, Office	28.44	0.00		28.44	
			264046727001	Supplies, Office	34.90	0.00		34.90	
			264549837001	Supplies, Office	16.11	0.00		16.11	
			264554386001	Supplies, Office	10.78	0.00		10.78	
			264588215001	Supplies, Office	68.31	0.00		68.31	
			264640719001	Supplies, Office	155.17	0.00		155.17	
			264641359001	Supplies, Office	230.79	0.00		230.79	
			264816692001	Supplies, Office	225.85	0.00		225.85	
			265045639001	Supplies, Office	10.30	0.00		10.30	
			265090049001	Supplies, Office	88.37	0.00		88.37	
			265142924001	Supplies, Office	22.03	0.00		22.03	
			265153908001	Supplies, Office	43.59	0.00		43.59	
			265198460001	Supplies, Office	14.31	0.00		14.31	
			265198697001	Supplies, Office	28.77	0.00		28.77	
			265365827001	Supplies, Office	264.38	0.00		264.38	
			265602883001	Supplies, Office	169.63	0.00		169.63	
			265635369001	Supplies, Office	110.30	0.00		110.30	
			265671668001	Supplies, Office	142.43	0.00		142.43	
			265703839001	Supplies, Office	283.42	0.00		283.42	
			265821826001	Supplies, Office	13.21	0.00		13.21	
			265959853001	Supplies, Office	116.07	0.00		116.07	
			265962458001	Supplies, Office	119.57	0.00		119.57	
			265962585001	Supplies, Office	54.47	0.00		54.47	
			265963205001	Supplies, Office	22.93	0.00		22.93	
			265980430001	Supplies, Office	51.54	0.00		51.54	
			266409287001	Supplies, Office	779.98	0.00		779.98	
			266453147001	Supplies, Office	270.20	0.00		270.20	
			266483409001	Supplies, Office	3.04	0.00		3.04	
			266516603001	Supplies, Office	194.23	0.00		194.23	

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Payment			Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
Payment No.	Date	Vendor Name							
			266737080001	Supplies, Office	41.08	0.00		41.08	
			266904872001	Supplies, Office	14.95	0.00		14.95	
			266936248001	Supplies, Office	24.62	0.00		24.62	
			267240002001	Supplies, Office	17.05	0.00		17.05	
			267409786001	Supplies, Office	35.60	0.00		35.60	
			267414506001	Supplies, Office	68.16	0.00		68.16	
			267414507001	Supplies, Office	23.02	0.00		23.02	
			267442762001	Supplies, Office	22.31	0.00		22.31	
			267473300001	Supplies, Office	227.67	0.00		227.67	
			267479099001	Supplies, Office	21.76	0.00		21.76	
			267494338001	Supplies, Office	131.09	0.00		131.09	
			267503366001	Supplies, Office	74.07	0.00		74.07	
			267518905001	Supplies, Office	63.20	0.00		63.20	
			267562091001	Supplies, Office	9.78	0.00		9.78	
			267599027001	Supplies, Office	388.17	0.00		388.17	
			267601053001	Supplies, Office	318.87	0.00		318.87	
			267601054001	Supplies, Office	7.99	0.00		7.99	
			267611544001	Supplies, Office	-13.92	0.00		-13.92	
			267973041001	Supplies, Office	65.07	0.00		65.07	
			268181415001	Supplies, Office	15.58	0.00		15.58	
			268244130001	Supplies, Office	6.42	0.00		6.42	
			268245244001	Supplies, Office	35.95	0.00		35.95	
xxx311032	2/14/19	PACIFIC GAS & ELECTRIC CO	100023460219	Utilities - Electric	1,328.35	0.00		1,328.35	\$1,585.36
			91271084620119	Utilities - Electric	24.01	0.00		24.01	
			91290311060119	Utilities - Electric	61.99	0.00		61.99	
			97306197490119	Utilities - Electric	6.38	0.00		6.38	
			97322830180119	Utilities - Electric	98.74	0.00		98.74	
			97322834740119	Utilities - Electric	20.53	0.00		20.53	
			97386482120119	Utilities - Electric	45.36	0.00		45.36	
xxx311033	2/14/19	SUMMIT UNIFORMS	55991	Clothing, Uniforms & Access	21.85	0.00		21.85	\$19,631.13
			56063	Clothing, Uniforms & Access	157.32	0.00		157.32	

List of All Claims and Bills Approved for Payment
 For Payments Dated 2/10/2019 through 2/16/2019

Sorted by Payment Number

Payment		Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
No.	Date								
			56064	Clothing, Uniforms & Access	294.98	0.00		294.98	
			56065	Clothing, Uniforms & Access	117.99	0.00		117.99	
			56070	Clothing, Uniforms & Access	130.01	0.00		130.01	
			56071	Clothing, Uniforms & Access	130.01	0.00		130.01	
			56072	Clothing, Uniforms & Access	130.01	0.00		130.01	
			56073	Clothing, Uniforms & Access	130.01	0.00		130.01	
			56074	Clothing, Uniforms & Access	130.01	0.00		130.01	
			56075	Clothing, Uniforms & Access	119.08	0.00		119.08	
			56076	Clothing, Uniforms & Access	313.55	0.00		313.55	
			56077	Clothing, Uniforms & Access	310.90	0.00		310.90	
			56078	Clothing, Uniforms & Access	73.20	0.00		73.20	
			56079	Clothing, Uniforms & Access	350.69	0.00		350.69	
			56080	Clothing, Uniforms & Access	733.07	0.00		733.07	
			56082	Clothing, Uniforms & Access	73.20	0.00		73.20	
			56083	Clothing, Uniforms & Access	73.20	0.00		73.20	
			56084	Clothing, Uniforms & Access	84.12	0.00		84.12	
			56085	Clothing, Uniforms & Access	119.08	0.00		119.08	
			56086	Clothing, Uniforms & Access	193.37	0.00		193.37	
			56087	Clothing, Uniforms & Access	308.09	0.00		308.09	
			56233	Clothing, Uniforms & Access	119.08	0.00		119.08	
			56234	Clothing, Uniforms & Access	151.86	0.00		151.86	
			56236	Clothing, Uniforms & Access	515.66	0.00		515.66	
			56237	Clothing, Uniforms & Access	238.17	0.00		238.17	
			56238	Clothing, Uniforms & Access	17.48	0.00		17.48	
			56239	Clothing, Uniforms & Access	26.22	0.00		26.22	
			56242	Clothing, Uniforms & Access	387.84	0.00		387.84	
			56243	Clothing, Uniforms & Access	69.92	0.00		69.92	
			56244	Clothing, Uniforms & Access	216.32	0.00		216.32	
			56245	Clothing, Uniforms & Access	454.48	0.00		454.48	
			56246	Clothing, Uniforms & Access	172.62	0.00		172.62	
			56247	Clothing, Uniforms & Access	26.22	0.00		26.22	

List of All Claims and Bills Approved for Payment
For Payments Dated 2/10/2019 through 2/16/2019

Sorted by Payment Number

Payment		Payment	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
No.	Date	Vendor Name							
			56248	Clothing, Uniforms & Access	26.22	0.00		26.22	
			56249	Clothing, Uniforms & Access	13.11	0.00		13.11	
			56250	Clothing, Uniforms & Access	26.22	0.00		26.22	
			56251	Clothing, Uniforms & Access	13.11	0.00		13.11	
			56252	Clothing, Uniforms & Access	180.26	0.00		180.26	
			56262	Clothing, Uniforms & Access	151.86	0.00		151.86	
			56399	Clothing, Uniforms & Access	409.69	0.00		409.69	
			56400	Clothing, Uniforms & Access	536.42	0.00		536.42	
			56401	Clothing, Uniforms & Access	632.56	0.00		632.56	
			56402	Clothing, Uniforms & Access	387.84	0.00		387.84	
			56403	Clothing, Uniforms & Access	387.84	0.00		387.84	
			56404	Clothing, Uniforms & Access	161.69	0.00		161.69	
			56407	Clothing, Uniforms & Access	170.43	0.00		170.43	
			56408	Clothing, Uniforms & Access	39.33	0.00		39.33	
			56409	Clothing, Uniforms & Access	13.11	0.00		13.11	
			56414	Clothing, Uniforms & Access	48.07	0.00		48.07	
			56416	Clothing, Uniforms & Access	108.16	0.00		108.16	
			56417	Clothing, Uniforms & Access	357.25	0.00		357.25	
			56418	Clothing, Uniforms & Access	655.50	0.00		655.50	
			56419	Clothing, Uniforms & Access	414.06	0.00		414.06	
			56420	Clothing, Uniforms & Access	40.00	0.00		40.00	
			56421	Clothing, Uniforms & Access	714.50	0.00		714.50	
			56422	Clothing, Uniforms & Access	163.88	0.00		163.88	
			56426	Clothing, Uniforms & Access	110.00	0.00		110.00	
			56428	Clothing, Uniforms & Access	51.35	0.00		51.35	
			56494	Clothing, Uniforms & Access	324.47	0.00		324.47	
			56592	Clothing, Uniforms & Access	102.70	0.00		102.70	
			56593	Clothing, Uniforms & Access	17.48	0.00		17.48	
			56594	Clothing, Uniforms & Access	6.56	0.00		6.56	
			56595	Clothing, Uniforms & Access	17.48	0.00		17.48	
			56596	Clothing, Uniforms & Access	17.48	0.00		17.48	

List of All Claims and Bills Approved for Payment
 For Payments Dated 2/10/2019 through 2/16/2019

Sorted by Payment Number

Payment		Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
No.	Date								
			56597	Clothing, Uniforms & Access	17.48	0.00	0.00	17.48	
			56598	Clothing, Uniforms & Access	182.45	0.00	0.00	182.45	
			56599	Clothing, Uniforms & Access	13.74	0.00	0.00	13.74	
			56600	Clothing, Uniforms & Access	422.80	0.00	0.00	422.80	
			56601	Clothing, Uniforms & Access	354.47	0.00	0.00	354.47	
			56602	Clothing, Uniforms & Access	476.33	0.00	0.00	476.33	
			56603	Clothing, Uniforms & Access	714.50	0.00	0.00	714.50	
			56605	Clothing, Uniforms & Access	120.00	0.00	0.00	120.00	
			56611	Clothing, Uniforms & Access	137.66	0.00	0.00	137.66	
			56615	Clothing, Uniforms & Access	464.31	0.00	0.00	464.31	
			56617	Clothing, Uniforms & Access	464.31	0.00	0.00	464.31	
			56619	Clothing, Uniforms & Access	464.31	0.00	0.00	464.31	
			56621	Clothing, Uniforms & Access	464.31	0.00	0.00	464.31	
			56622	Clothing, Uniforms & Access	464.31	0.00	0.00	464.31	
			56624	Clothing, Uniforms & Access	195.56	0.00	0.00	195.56	
			56625	Clothing, Uniforms & Access	391.12	0.00	0.00	391.12	
			56626	Clothing, Uniforms & Access	464.31	0.00	0.00	464.31	
			56627	Clothing, Uniforms & Access	464.31	0.00	0.00	464.31	
			56628	Clothing, Uniforms & Access	475.24	0.00	0.00	475.24	
			56629	Clothing, Uniforms & Access	34.04	0.00	0.00	34.04	
			56630	Clothing, Uniforms & Access	67.74	0.00	0.00	67.74	
			56631	Clothing, Uniforms & Access	89.59	0.00	0.00	89.59	
xxx311040	2/14/19	UNITED STATES POSTAL SERVICE	P#190-021319	Postage	10,315.75	0.00	0.00	10,315.75	\$10,315.75
xxx311042	2/14/19	HUE & CRY SECURITY SYSTEMS INC	052513	Business License Tax	170.63	0.00	0.00	170.63	\$170.63
xxx311043	2/14/19	PANERA BREAD-CAFE #4487	BL069813 19-20	Business License Tax	922.96	0.00	0.00	922.96	\$922.96
xxx311044	2/14/19	SANTA CLARA COUNTRY DISTRICT ATTORNEY	AG-1610-13053	Return of Seized, Forfeiture or Found Funds	46,307.51	0.00	0.00	46,307.51	\$46,307.51
xxx906495	2/13/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	79,458.56	0.00	0.00	79,458.56	\$79,458.56
xxx906496	2/13/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	59,639.94	0.00	0.00	59,639.94	\$59,639.94

Grand Total Payment Amount

\$2,150,595.72