

6/11/2019

City of Sunnyvale

LIST # 976

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List of All Claims and Bills Approved for Payment
For Payments Dated 6/2/2019 through 6/8/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx314405	6/4/19	ACUSHNET CO	907472154	Inventory Purchase	4,125.10	80.58	4,044.52	\$4,299.97
			907523170	Inventory Purchase	260.49	5.04	255.45	
xxx314406	6/4/19	AERVA INC	537	Software Licensing & Support	8,463.00	0.00	8,463.00	\$8,463.00
xxx314407	6/4/19	AGILENT TECHNOLOGIES INC	117070363	General Supplies	178.76	0.00	178.76	\$178.76
xxx314408	6/4/19	ALPINE AWARDS INC	5535212	Clothing, Uniforms & Access	1,862.76	0.00	1,862.76	\$1,956.83
			5535213	Clothing, Uniforms & Access	94.07	0.00	94.07	
xxx314409	6/4/19	APEX SYSTEMS LLC	0004664285	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	\$2,640.00
			0004664286	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	
xxx314410	6/4/19	APPLIED INDUSTRIAL TECHNOLOGIES	7016234278	Miscellaneous Equipment Parts & Supplies	383.19	0.00	383.19	\$383.19
xxx314411	6/4/19	BAY-VALLEY PEST CONTROL INC	0257247	Facilities Maintenance & Repair Labor	180.00	0.00	180.00	\$694.00
			0257393	Facilities Maintenance & Repair Labor	514.00	0.00	514.00	
xxx314412	6/4/19	BUCKLES-SMITH ELECTRIC CO	3150885-00	Electrical Parts & Supplies	87.59	0.00	87.59	\$87.59
xxx314413	6/4/19	CALTEST ANALYTICAL LABORATORY	599333	Water Lab Services	173.49	0.00	173.49	\$860.13
			599334	Water Lab Services	57.83	0.00	57.83	
			599344	Water Lab Services	628.81	0.00	628.81	
xxx314414	6/4/19	CAROLLO ENGINEERS	0177106	Engineering Services	86,025.26	0.00	86,025.26	\$86,025.26
xxx314415	6/4/19	CHEMSEARCH	3495681	Chemicals	5,007.46	0.00	5,007.46	\$5,007.46
xxx314416	6/4/19	COSCO FIRE PROTECTION INC	1000435474	Miscellaneous Equipment Parts & Supplies	784.00	0.00	784.00	\$784.00
xxx314417	6/4/19	CRAIG SHEROD PHOTOGRAPHY	1905021	Professional Services	872.00	0.00	872.00	\$872.00
xxx314418	6/4/19	DCSE INC	BL008826-3	Professional Services	5,070.00	0.00	5,070.00	\$5,070.00
xxx314419	6/4/19	DELL MARKETING LP	10316938765	Computer Hardware	1,159.74	0.00	1,159.74	\$6,904.26
			10316938773	Computer Hardware	579.87	0.00	579.87	
			10317005703	Computer Hardware	579.87	0.00	579.87	
			10317875072	Computer Hardware	1,150.93	0.00	1,150.93	
			10318204142	Computer Hardware	557.49	0.00	557.49	
			10318204150	Computer Hardware	2,811.88	0.00	2,811.88	
			10318259755	Computer Hardware	64.48	0.00	64.48	
xxx314420	6/4/19	DISCOUNT SCHOOL SUPPLY	W35954120102	General Supplies	833.78	0.00	833.78	\$833.78
xxx314421	6/4/19	DUBLIN SAN RAMON SERVICES DISTRICT	BACC 2019-32	Miscellaneous Services	732.00	0.00	732.00	\$732.00

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xxx314422	6/4/19	E-Z-GO TEXTRON INC	91800679	Parts, Vehicles & Motor Equip	1,700.77	0.00	1,700.77	\$2,618.46
			91803226	Parts, Vehicles & Motor Equip	451.24	0.00	451.24	
			91807533	Parts, Vehicles & Motor Equip	466.45	0.00	466.45	
xxx314423	6/4/19	FEDEX	6-555-30639	Mailing & Delivery Services	7.08	0.00	7.08	\$7.08
xxx314424	6/4/19	FISHER SCIENTIFIC CO LLC	1755254	General Supplies	966.33	0.00	966.33	\$966.33
xxx314425	6/4/19	GOLDFARB & LIPMAN LLP	131106	Legal Services	3,616.00	0.00	3,616.00	\$3,616.00
xxx314426	6/4/19	GOLDFARB LIPMAN ATTORNEYS	131102	Legal Services	2,200.50	0.00	2,200.50	\$2,200.50
xxx314427	6/4/19	GRAINGER	9182709502	Inventory Purchase	585.33	0.00	585.33	\$1,169.34
			9188103098	Inventory Purchase	584.01	0.00	584.01	
xxx314428	6/4/19	GRUNDFOS CBS, INC	1900201539	Facilities Maint & Repair - Labor	3,639.86	0.00	3,639.86	\$4,150.45
			1900201539	Facilities Maint & Repair - Materials	510.59	0.00	510.59	
xxx314429	6/4/19	IDEXX DISTRIBUTION INC	3047350924	General Supplies	320.65	0.00	320.65	\$320.65
xxx314430	6/4/19	INFRASTRUCTURE ENGINEERING CORP	11626	Engineering Services	6,617.50	0.00	6,617.50	\$6,617.50
xxx314431	6/4/19	INHOUSE COMMERCIAL RECYCLERS LLC	1902636P	Recycling Services	600.00	0.00	600.00	\$1,950.00
			1903635L	Recycling Services	675.00	0.00	675.00	
			1904645P	Recycling Services	675.00	0.00	675.00	
xxx314432	6/4/19	INTERSTATE BATTERY SYSTEM OF SAN JOSE	10284990	Parts, Vehicles & Motor Equip	430.59	0.00	430.59	\$2,357.29
			10285146	Parts, Vehicles & Motor Equip	1,358.82	0.00	1,358.82	
			10285162	Parts, Vehicles & Motor Equip	221.66	0.00	221.66	
			10285358	Parts, Vehicles & Motor Equip	346.22	0.00	346.22	
xxx314433	6/4/19	KELLY MOORE PAINT CO INC	820-382662	Bldg Maint Matls & Supplies	44.61	0.00	44.61	\$44.61
xxx314435	6/4/19	KNOWBE4 INC	INV59974	Software As a Service	9,072.00	0.00	9,072.00	\$9,072.00
xxx314436	6/4/19	LC ACTION POLICE SUPPLY	396960	General Supplies	3,335.40	0.00	3,335.40	\$10,910.90
			397068	General Supplies	7,575.50	0.00	7,575.50	
xxx314437	6/4/19	LANCESOFT, INC.	LR-2019-11075	Professional Services	4,400.00	0.00	4,400.00	\$4,400.00
xxx314438	6/4/19	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1905683	Investigation Expense	270.00	0.00	270.00	\$1,470.00
			1905684	Investigation Expense	1,200.00	0.00	1,200.00	
xxx314439	6/4/19	LAWSON PRODUCTS INC	9306719585	Miscellaneous Equipment Parts & Supplies	8.26	0.00	8.26	\$699.61
			9306725497	Miscellaneous Equipment Parts & Supplies	691.35	0.00	691.35	
xxx314440	6/4/19	LEIGHTON STONE CORP	1208254	Miscellaneous Equipment Parts & Supplies	258.33	0.00	258.33	\$258.33

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xxx314441	6/4/19	LOMBARDO DIAMOND CORE DRILLING CO INC	19448	Facilities Maintenance & Repair Labor	431.14	0.00	431.14	\$431.14
xxx314442	6/4/19	LYNGSO GARDEN MATERIALS INC	963295	Materials - Land Improve	3,106.50	0.00	3,106.50	\$3,106.50
xxx314443	6/4/19	MM COMMUNICATIONS	INV-0439	Miscellaneous Services	350.00	0.00	350.00	\$1,200.00
			INV-0440	Miscellaneous Services	600.00	0.00	600.00	
			INV-0441	Miscellaneous Services	250.00	0.00	250.00	
xxx314444	6/4/19	MALLORY SAFETY & SUPPLY LLC	4652735	Inventory Purchase	382.59	0.00	382.59	\$382.59
xxx314445	6/4/19	MCLAUGHLIN PAINTING	7123105	Facilities Maint & Repair - Labor	630.00	0.00	630.00	\$735.00
			7123105	Facilities Maint & Repair - Materials	105.00	0.00	105.00	
xxx314446	6/4/19	MCMASTER CARR SUPPLY CO	94761615	Miscellaneous Equipment Parts & Supplies	298.36	0.00	298.36	\$724.31
			95380339	Miscellaneous Equipment Parts & Supplies	34.89	0.00	34.89	
			95383986	Miscellaneous Equipment Parts & Supplies	195.23	0.00	195.23	
			95822717	Miscellaneous Equipment Parts & Supplies	195.83	0.00	195.83	
xxx314447	6/4/19	MEDINAS CATERING	1128	Food Products	1,311.00	0.00	1,311.00	\$1,311.00
xxx314448	6/4/19	MIDWEST TAPE	97369081	Library Acquis, Audio/Visual	1,589.24	0.00	1,589.24	\$5,362.91
			97369083	Library Acquis, Audio/Visual	125.84	0.00	125.84	
			97393446	Library Acquis, Audio/Visual	129.07	0.00	129.07	
			97394644	Library Acquis, Audio/Visual	158.53	0.00	158.53	
			97398810	Library Acquis, Audio/Visual	16.34	0.00	16.34	
			97399442	Library Acquis, Audio/Visual	18.78	0.00	18.78	
			97399560	Library Acquis, Audio/Visual	3,325.11	0.00	3,325.11	
xxx314449	6/4/19	MISSION LINEN SERVICE	509787938	Laundry & Cleaning Services	47.57	0.00	47.57	\$1,836.01
			509787939	Laundry & Cleaning Services	80.54	0.00	80.54	
			509787940	Laundry & Cleaning Services	80.54	0.00	80.54	
			509787943	Laundry & Cleaning Services	64.96	0.00	64.96	
			509813126	Laundry & Cleaning Services	57.39	0.00	57.39	
			509813131	Laundry & Cleaning Services	59.18	0.00	59.18	
			509833713	Laundry & Cleaning Services	47.57	0.00	47.57	
			509833715	Laundry & Cleaning Services	80.54	0.00	80.54	
			509833717	Laundry & Cleaning Services	80.54	0.00	80.54	
			509833722	Laundry & Cleaning Services	64.96	0.00	64.96	

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			509854487	Laundry & Cleaning Services	57.39	0.00	57.39	
			509854492	Laundry & Cleaning Services	59.18	0.00	59.18	
			509873346	Laundry & Cleaning Services	47.57	0.00	47.57	
			509873347	Laundry & Cleaning Services	80.54	0.00	80.54	
			509873348	Laundry & Cleaning Services	80.54	0.00	80.54	
			509873351	Laundry & Cleaning Services	66.64	0.00	66.64	
			509912789	Laundry & Cleaning Services	57.39	0.00	57.39	
			509912794	Laundry & Cleaning Services	59.18	0.00	59.18	
			509928066	Laundry & Cleaning Services	47.57	0.00	47.57	
			509928067	Laundry & Cleaning Services	80.54	0.00	80.54	
			509928068	Laundry & Cleaning Services	80.54	0.00	80.54	
			509928071	Laundry & Cleaning Services	64.96	0.00	64.96	
			510003535	Laundry & Cleaning Services	57.39	0.00	57.39	
			510003540	Laundry & Cleaning Services	59.18	0.00	59.18	
			510004211	Laundry & Cleaning Services	47.57	0.00	47.57	
			510004212	Laundry & Cleaning Services	80.54	0.00	80.54	
			510004213	Laundry & Cleaning Services	80.54	0.00	80.54	
			510004216	Laundry & Cleaning Services	64.96	0.00	64.96	
xxx314452	6/4/19	MISSION VALLEY FORD TRUCK SALES INC	735453	Parts, Vehicles & Motor Equip	34.04	0.00	34.04	\$94.05
			735473	Parts, Vehicles & Motor Equip	60.01	0.00	60.01	
xxx314453	6/4/19	MUNICIPAL MAINTENANCE EQUIPMENT INC	0137389-IN	Parts, Vehicles & Motor Equip	46.94	0.00	46.94	\$46.94
xxx314454	6/4/19	MUSICTIME INC	81359	Books & Publications	403.00	0.00	403.00	\$403.00
xxx314455	6/4/19	NAPA AUTO PARTS	5983-466367R	Parts, Vehicles & Motor Equip	-38.55	0.00	-38.55	\$913.95
			5983-466397	Parts, Vehicles & Motor Equip	38.55	0.00	38.55	
			5983-466562	Parts, Vehicles & Motor Equip	101.41	0.00	101.41	
			5983-466621	Parts, Vehicles & Motor Equip	8.67	0.00	8.67	
			5983-466628	Parts, Vehicles & Motor Equip	85.42	0.00	85.42	
			5983-466665	Parts, Vehicles & Motor Equip	21.00	0.00	21.00	
			5983-466689	Parts, Vehicles & Motor Equip	111.36	0.00	111.36	
			5983-466733	Parts, Vehicles & Motor Equip	13.35	0.00	13.35	

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			5983-466765	Parts, Vehicles & Motor Equip	134.81	0.00	134.81	
			5983-466792	Parts, Vehicles & Motor Equip	47.85	0.00	47.85	
			5983-466843	Parts, Vehicles & Motor Equip	16.44	0.00	16.44	
			5983-466864	Parts, Vehicles & Motor Equip	55.54	0.00	55.54	
			5983-466886	Parts, Vehicles & Motor Equip	33.44	0.00	33.44	
			5983-468428	Parts, Vehicles & Motor Equip	-26.71	0.00	-26.71	
			5983-469573	Inventory Purchase	80.33	0.97	79.36	
			5983-469578	Inventory Purchase	69.74	1.39	68.35	
			5983-470167	Inventory Purchase	29.60	0.59	29.01	
			5983-470168	Inventory Purchase	-32.13	0.00	-32.13	
			5983-470292	Inventory Purchase	89.38	1.79	87.59	
			5983-470482	Inventory Purchase	80.81	1.62	79.19	
xxx314457	6/4/19	NORTH STATE ENVIRONMENTAL	050944	HazMat Disposal - Hazardous Waste Disposal	825.40	0.00	825.40	\$825.40
xxx314458	6/4/19	OTIS ELEVATOR COMPANY	SJ19441001	Facilities Maintenance & Repair Labor	2,032.00	0.00	2,032.00	\$14,321.25
			SJ19962002	Facilities Maintenance & Repair Labor	11,560.50	0.00	11,560.50	
			SJ21670001	Facilities Maintenance & Repair Labor	728.75	0.00	728.75	
xxx314459	6/4/19	PDM STEEL SERVICE CENTERS INC	821766-01	Parts, Vehicles & Motor Equip	521.78	0.00	521.78	\$521.78
xxx314460	6/4/19	PACIFIC PLUMBING & UNDERGROUND	52092SR	Facilities Maintenance & Repair Labor	1,400.00	0.00	1,400.00	\$9,200.00
			52311SR	Facilities Maintenance & Repair Labor	580.00	0.00	580.00	
			52346SR	Facilities Maint & Repair - Labor	2,160.00	0.00	2,160.00	
			52346SR	Facilities Maint & Repair - Materials	5,060.00	0.00	5,060.00	
xxx314461	6/4/19	PACIFIC WEST SECURITY INC	20502	Alarm Services	177.00	0.00	177.00	\$177.00
xxx314462	6/4/19	PAPE MATERIAL HANDLING INC	8192277	Parts, Vehicles & Motor Equip	138.48	0.00	138.48	\$138.48
xxx314463	6/4/19	PEGGY PRENDERGAST	CK REQ 19-187	DED Services/Training - Books	27.87	0.00	27.87	\$27.87
xxx314464	6/4/19	PETERSON	R3224420	Equipment Rental/Lease	8,569.14	0.00	8,569.14	\$8,569.14
xxx314465	6/4/19	PINNACLE VEND SYSTEMS	2576	Equipment Rental/Lease	3,765.00	0.00	3,765.00	\$3,765.00
xxx314466	6/4/19	POLYDYNE INC	1349236	Chemicals	49,275.51	0.00	49,275.51	\$49,275.51
xxx314467	6/4/19	POWER PLAN - OIB	11380727	Parts, Vehicles & Motor Equip	797.47	0.00	797.47	\$1,633.49
			11424835	Parts, Vehicles & Motor Equip	181.68	0.00	181.68	
			11427414	Parts, Vehicles & Motor Equip	75.92	0.00	75.92	

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			11429367	Parts, Vehicles & Motor Equip	578.42	0.00	578.42	
xxx314468	6/4/19	PROJECT SENTINEL INC	PS-521-123018	Professional Services	10,753.60	0.00	10,753.60	\$22,158.84
			PS521-123018-1	Professional Services	2,158.84	0.00	2,158.84	
			PS-521-93018	Professional Services	9,246.40	0.00	9,246.40	
xxx314469	6/4/19	PSOMAS	2015003-151267	Consultants	172,697.00	0.00	172,697.00	\$172,697.00
xxx314470	6/4/19	R.E.P NUT N BOLT GUY	30633	Inventory Purchase	128.73	0.00	128.73	\$128.73
xxx314471	6/4/19	RADGOV INC	CSV19051201	Professional Services	2,800.00	0.00	2,800.00	\$8,575.00
			CSV19051901	Professional Services	2,975.00	0.00	2,975.00	
			CSV19052601	Professional Services	2,800.00	0.00	2,800.00	
xxx314472	6/4/19	RAYVERN LIGHTING SUPPLY CO INC	61553-0	Inventory Purchase	303.00	0.00	303.00	\$303.00
xxx314473	6/4/19	READYREFRESH BY NESTLE	09E0035365238	Miscellaneous Services	32.69	0.00	32.69	\$352.11
			19E0023249071	General Supplies	75.11	0.00	75.11	
			19E0028805083	General Supplies	39.40	0.00	39.40	
			19E5740153001	General Supplies	204.91	0.00	204.91	
xxx314474	6/4/19	REFRIGERATION SUPPLIES DISTRIBUTOR	38419751-00	Bldg Maint Matls & Supplies	23.36	0.00	23.36	\$23.36
xxx314475	6/4/19	SC FUELS	3937012	Inventory Purchase	28,462.03	0.00	28,462.03	\$28,462.03
xxx314476	6/4/19	SCP DISTRIBUTORS LLC	36960494	Hand Tools	250.29	0.00	250.29	\$250.29
xxx314477	6/4/19	SAFETY KLEEN SYSTEMS INC	79727812	Chemicals	293.40	0.00	293.40	\$293.40
xxx314478	6/4/19	SAFEWAY INC	663154-052319	Food Products	378.84	0.00	378.84	\$594.29
			724809-052919	Inventory Purchase	32.22	0.00	32.22	
			800800-052219	General Supplies	58.58	0.00	58.58	
			801344-052119	Food Products	48.36	0.00	48.36	
			801344-052119	General Supplies	4.86	0.00	4.86	
			801428-052119	Food Products	41.79	0.00	41.79	
			801680-052219	General Supplies	6.99	0.00	6.99	
			809933-051719	Food Products	22.65	0.00	22.65	
xxx314479	6/4/19	SHIN SHIN TRAINING CENTER	W20190429	DED Services/Training - Training	495.00	0.00	495.00	\$495.00
			20F2					
xxx314480	6/4/19	SHRED-IT USA	8127162428	Records Related Services	65.80	0.00	65.80	\$92.88
			8127284155	General Supplies	62.34	0.00	62.34	
			9430017421	Records Related Services	-35.26	0.00	-35.26	

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xxx314481	6/4/19	SIERRA PACIFIC TURF SUPPLY INC	0547383-IN	Materials - Land Improve	682.28	0.00	682.28	\$682.28
xxx314482	6/4/19	SITEONE LANDSCAPE SUPPLY LLC	91673256-001	Inventory Purchase	2,268.60	0.00	2,268.60	\$2,268.60
xxx314483	6/4/19	SOFTCHOICE CORP	5119108	Computer Software	58.20	0.00	58.20	\$58.20
xxx314484	6/4/19	SONSRAY MACHINERY LLC	P11071-12	Parts, Vehicles & Motor Equip	155.37	0.00	155.37	\$155.37
xxx314485	6/4/19	STEELHEAD ENGINEERS INC	1904126	Engineering Services	3,160.00	0.00	3,160.00	\$3,160.00
xxx314486	6/4/19	STUDIO EM GRAPHIC DESIGN	17544	Graphics Services	2,289.00	0.00	2,289.00	\$2,289.00
xxx314487	6/4/19	SUNNYVALE FORD	147550	Parts, Vehicles & Motor Equip	32.99	0.00	32.99	\$1,007.17
			147697	Parts, Vehicles & Motor Equip	276.77	0.00	276.77	
			147824	Parts, Vehicles & Motor Equip	346.97	0.00	346.97	
			147909	Parts, Vehicles & Motor Equip	56.04	0.00	56.04	
			148108	Parts, Vehicles & Motor Equip	20.74	0.00	20.74	
			148119	Parts, Vehicles & Motor Equip	211.53	0.00	211.53	
			148145	Parts, Vehicles & Motor Equip	62.13	0.00	62.13	
xxx314488	6/4/19	SUNNYVALE SISTER CITY ASSOCIATION	052919 CK REQ	Special Events	4,000.00	0.00	4,000.00	\$4,000.00
xxx314489	6/4/19	TJKM	0048338	Consultants	5,000.00	0.00	5,000.00	\$5,000.00
xxx314490	6/4/19	TARGET SPECIALTY PRODUCTS INC	PI0943478	Materials - Land Improve	645.84	0.00	645.84	\$12,186.29
			PI0947672	Materials - Land Improve	834.13	0.00	834.13	
			PI0954064	Materials - Land Improve	3,016.99	0.00	3,016.99	
			PI0954258	Materials - Land Improve	1,015.18	0.00	1,015.18	
			PI0956599	Materials - Land Improve	490.43	0.00	490.43	
			PI0961610	Materials - Land Improve	2,948.34	0.00	2,948.34	
			PI0972121	Materials - Land Improve	2,683.45	0.00	2,683.45	
			PI0975302	Materials - Land Improve	551.93	0.00	551.93	
xxx314491	6/4/19	THE HOME DEPOT PRO	493769624	Inventory Purchase	396.76	3.64	393.12	\$393.12
xxx314492	6/4/19	THE SIGN SHOP	4189	Materials - Land Improve	1,580.50	0.00	1,580.50	\$1,580.50
xxx314493	6/4/19	THRASHER TERMITES & PEST CONTROL INC	20386	Facilities Maintenance & Repair Labor	375.00	0.00	375.00	\$375.00
xxx314494	6/4/19	TOGOS SUNNYVALE	15	Food Products	267.00	0.00	267.00	\$267.00
xxx314495	6/4/19	TURF & INDUSTRIAL EQUIPMENT CO	IV30373	Parts, Vehicles & Motor Equip	31.17	0.00	31.17	\$229.57
			IV30697	Parts, Vehicles & Motor Equip	102.03	0.00	102.03	
			IV30697A	Parts, Vehicles & Motor Equip	31.17	0.00	31.17	

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			IV30739	Parts, Vehicles & Motor Equip	17.25	0.00	17.25	
			IV30770	Parts, Vehicles & Motor Equip	16.49	0.00	16.49	
			IV30789	Parts, Vehicles & Motor Equip	31.46	0.00	31.46	
xxx314496	6/4/19	TURF STAR INC	7057450-00	Misc Equip Maint & Repair - Materials	87.02	0.00	87.02	\$1,157.68
			7061300-00	Parts, Vehicles & Motor Equip	1,069.30	0.00	1,069.30	
			7063521-02	Parts, Vehicles & Motor Equip	1.36	0.00	1.36	
xxx314497	6/4/19	UNITED RENTALS	168613850-001	Equipment Rental/Lease	967.96	0.00	967.96	\$967.96
xxx314498	6/4/19	UNITED ROTARY BRUSH CORP	CI235814	Inventory Purchase	2,139.37	0.00	2,139.37	\$2,139.37
xxx314499	6/4/19	UNITED SITE SERVICES OF CALIFORNIA INC	114-8437673	Facilities Maintenance & Repair Labor	290.05	0.00	290.05	\$290.05
xxx314500	6/4/19	UNIVAR USA INC	SJ942238	Chemicals	3,391.65	0.00	3,391.65	\$6,431.05
			SJ942476	Chemicals	3,039.40	0.00	3,039.40	
xxx314501	6/4/19	VWR INTERNATIONAL LLC	8086271234	General Supplies	129.51	0.00	129.51	\$129.51
xxx314502	6/4/19	VERDE DESIGN INC	16-1713500	Engineering Services	72,450.01	0.00	72,450.01	\$72,450.01
xxx314503	6/4/19	WHCI PLUMBING SUPPLY	S2420447.001	Bldg Maint Matls & Supplies	153.13	0.00	153.13	\$153.13
xxx314504	6/4/19	WATER ONE INDUSTRIES INC	118244	Facilities Maintenance & Repair Labor	1,300.00	0.00	1,300.00	\$1,300.00
xxx314505	6/4/19	WECK LABORATORIES INC	W9E0622	Water Lab Services	61.82	0.00	61.82	\$61.82
xxx314506	6/4/19	WINSUPPLY OF SILICON VALLEY	002105 01	Miscellaneous Equipment Parts & Supplies	-19.60	0.00	-19.60	\$1,059.68
			003609 00	Miscellaneous Equipment Parts & Supplies	89.93	0.00	89.93	
			003656 01	Miscellaneous Equipment Parts & Supplies	61.66	0.00	61.66	
			003669 00	Miscellaneous Equipment Parts & Supplies	28.89	0.00	28.89	
			003867 00	Miscellaneous Equipment Parts & Supplies	898.80	0.00	898.80	
xxx314507	6/4/19	YAMAHA GOLF CARS OF CALIFORNIA INC	L34165	Misc Equip Maint & Repair - Labor	200.00	0.00	200.00	\$361.82
			L34165	Misc Equip Maint & Repair - Materials	161.82	0.00	161.82	
xxx314508	6/4/19	YORKE ENGINEERING LLC	18994	Miscellaneous Services	858.25	0.00	858.25	\$858.25
xxx314509	6/4/19	SANTA CLARA COUNTY CLERK-RECORDER	UY1504COMPL ETE	Permit Fees	5.00	0.00	5.00	\$5.00
xxx314510	6/4/19	STATE WATER RESOURCES CONTROL BOARD	R CAIN D1 EXAM	Membership Fees	50.00	0.00	50.00	\$50.00
xxx314511	6/4/19	YAN CAN COOK INC	06120195VALE	Special Events	950.00	0.00	950.00	\$950.00
xxx314512	6/4/19	BRIDGETTE ESPINOZA	430729	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx314513	6/4/19	KERRY HICKAM	BL057036 19-20	Business License Tax	130.32	0.00	130.32	\$130.32

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xxx314514	6/4/19	LUIS RELUCIO	430731	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx314515	6/4/19	RAJANIKANTH SUGATE	432527	Refund Recreation Fees	72.00	0.00	72.00	\$72.00
xxx314516	6/6/19	A TO Z DATABASES	502682	Library Periodicals/Databases	4,240.00	0.00	4,240.00	\$4,240.00
xxx314517	6/6/19	ABODE SERVICES	TBRA2017/18-14	Contracts/Service Agreements	1,688.50	0.00	1,688.50	\$51,277.25
			TBRA2017/18-14	Outside Group Funding	15,350.00	0.00	15,350.00	
			TBRA2017/18-15	Contracts/Service Agreements	1,705.66	0.00	1,705.66	
			TBRA2017/18-15	Outside Group Funding	15,506.00	0.00	15,506.00	
			TBRA2017/18-16	Contracts/Service Agreements	818.18	0.00	818.18	
			TBRA2017/18-16	Outside Group Funding	7,438.00	0.00	7,438.00	
			TBRA2017/18-17	Contracts/Service Agreements	1,757.96	0.00	1,757.96	
			TBRA2017/18-17	Outside Group Funding	7,012.95	0.00	7,012.95	
xxx314518	6/6/19	AIR EXCHANGE INC	44195	Facilities Maint & Repair - Labor	437.50	0.00	437.50	\$651.14
			44195	Facilities Maint & Repair - Materials	213.64	0.00	213.64	
xxx314519	6/6/19	BMI IMAGING SYSTEMS	310135	Library Technology Services	1,192.00	0.00	1,192.00	\$1,192.00
xxx314520	6/6/19	BAY-VALLEY PEST CONTROL INC	0257076	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	\$56.00
xxx314521	6/6/19	CSG CONSULTANTS INC	24718	Engineering Services	990.00	0.00	990.00	\$990.00
xxx314522	6/6/19	CHERRYROAD TECHNOLOGIES INC	3007739-IN	Professional Services	108,875.00	0.00	108,875.00	\$108,875.00
xxx314523	6/6/19	CITY & COUNTY OF SAN FRANCISCO	REGP-09	Contracts/Service Agreements	10,785.36	0.00	10,785.36	\$10,785.36
xxx314524	6/6/19	COASTAL CONSTRUCTION AND LUMBER COMPANY	90415	Customer Loans Disbursed	1,890.00	0.00	1,890.00	\$1,890.00
xxx314525	6/6/19	CONCENTRA MEDICAL CENTERS	3494029-CA	Pre-Employment Testing	1,115.50	0.00	1,115.50	\$3,484.50
			3495381-CA	Pre-Employment Testing	1,823.00	0.00	1,823.00	
			64253186	Pre-Employment Testing	65.00	0.00	65.00	
			64303212	Pre-Employment Testing	236.00	0.00	236.00	
			64358158	Pre-Employment Testing	37.00	0.00	37.00	
			64358974	Pre-Employment Testing	208.00	0.00	208.00	
xxx314526	6/6/19	DR ASSOCIATES INTERNATIONAL	8168	Investigation Expense	3,097.70	0.00	3,097.70	\$3,097.70
xxx314527	6/6/19	DEL GAVIO GROUP	8894	Furniture	12,881.89	0.00	12,881.89	\$12,881.89
xxx314528	6/6/19	DEVICARE SOLUTIONS	SU-5	Professional Services	9,711.00	0.00	9,711.00	\$9,711.00
xxx314530	6/6/19	FAST RESPONSE ON-SITE TESTING INC	151771	Medical Services	1,140.00	0.00	1,140.00	\$3,600.00
			151771	Contracts/Service Agreements	2,280.00	0.00	2,280.00	

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			151835	Medical Services	60.00	0.00	60.00	
			151835	Contracts/Service Agreements	120.00	0.00	120.00	
xxx314531	6/6/19	FEDEX	6-562-28714	Mailing & Delivery Services	11.28	0.00	11.28	\$11.28
xxx314532	6/6/19	GALE/CENGAGE LEARNING	67071279	Library Acquisitions, Books	373.11	0.00	373.11	\$373.11
xxx314533	6/6/19	GARDENLAND POWER EQUIPMENT	678633	General Supplies	115.02	0.00	115.02	\$115.02
xxx314534	6/6/19	GOLDFARB LIPMAN ATTORNEYS	131105	Legal Services	160.00	0.00	160.00	\$160.00
xxx314535	6/6/19	H F & H CONSULTANTS LLC	9716375	Professional Services	18,570.45	0.00	18,570.45	\$18,570.45
xxx314536	6/6/19	HDR ENGINEERING INC	1200185586	Engineering Services	1,167.00	0.00	1,167.00	\$1,167.00
xxx314538	6/6/19	ICONIX WATERWORKS	17913012324	Materials - Land Improve	120.24	0.00	120.24	\$120.24
xxx314539	6/6/19	IMPERIAL SPRINKLER SUPPLY	3743672-00	Materials - Land Improve	16.83	0.00	16.83	\$1,422.56
			3744227-00	Materials - Land Improve	1,223.23	0.00	1,223.23	
			3745872-00	DED Services/Training	115.93	0.00	115.93	
			3749472-00	Materials - Land Improve	66.57	0.00	66.57	
xxx314540	6/6/19	INGRAM LIBRARY SERVICES INC	40056177	Library Acquisitions, Books	-16.16	0.00	-16.16	\$38,081.67
			40386863	Library Acquisitions, Books	314.64	0.00	314.64	
			40386863	Library Materials Preprocessing	20.56	0.00	20.56	
			40386867	Library Acquisitions, Books	776.18	0.00	776.18	
			40386867	Library Materials Preprocessing	454.55	0.00	454.55	
			40386868	Library Acquisitions, Books	5,521.58	0.00	5,521.58	
			40386868	Library Materials Preprocessing	1,943.06	0.00	1,943.06	
			40386869	Library Acquisitions, Books	231.28	0.00	231.28	
			40386869	Library Materials Preprocessing	136.20	0.00	136.20	
			40386870	Library Acquisitions, Books	6,971.92	0.00	6,971.92	
			40386870	Library Materials Preprocessing	375.87	0.00	375.87	
			40386871	Library Acquisitions, Books	8,738.28	0.00	8,738.28	
			40386871	Library Materials Preprocessing	515.92	0.00	515.92	
			40386872	Library Acquisitions, Books	5,986.42	0.00	5,986.42	
			40386872	Library Materials Preprocessing	827.70	0.00	827.70	
			40386874	Library Acquisitions, Books	4,638.24	0.00	4,638.24	
			40386874	Library Materials Preprocessing	645.43	0.00	645.43	
xxx314542	6/6/19	JOBTRAIN	YOUTHFY1910	Contracts/Service Agreements	29,706.00	0.00	29,706.00	\$29,706.00

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xxx314543	6/6/19	KANOPY INC	157895-PPU	Library Periodicals/Databases	1,666.00	0.00	1,666.00	\$1,666.00
xxx314544	6/6/19	KEENAN & ASSOCIATES	227198	Workers' Compensation - Administration	39,995.83	0.00	39,995.83	\$39,995.83
xxx314545	6/6/19	KELLER SUPPLY COMPANY	S013000759.003	Chemicals	1,686.04	0.00	1,686.04	\$5,234.61
			S013001034.001	Chemicals	1,686.04	0.00	1,686.04	
			S013059393.001	Chemicals	962.08	0.00	962.08	
			S013078491.001	Chemicals	900.45	0.00	900.45	
xxx314546	6/6/19	KELLY MOORE PAINT CO INC	820-382863	Bldg Maint Matls & Supplies	19.91	0.00	19.91	\$19.91
xxx314547	6/6/19	KIMLEY HORN & ASSOC INC	13806457	Engineering Services	720.00	0.00	720.00	\$720.00
xxx314548	6/6/19	LANDSCAPING BAY AREA	011598A	Services Maintain Land Improv	1,100.00	0.00	1,100.00	\$1,100.00
xxx314549	6/6/19	LYNGSO GARDEN MATERIALS INC	965396	Materials - Land Improve	3,106.50	0.00	3,106.50	\$3,106.50
xxx314550	6/6/19	MIDWEST TAPE	97367796	Library Acquis, Audio/Visual	1,492.10	0.00	1,492.10	\$8,172.78
			97399476	Library Acquis, Audio/Visual	4,048.99	0.00	4,048.99	
			97427358	Library Acquis, Audio/Visual	36.77	0.00	36.77	
			97427922	Library Acquis, Audio/Visual	20.43	0.00	20.43	
			97447087	Library Acquis, Audio/Visual	12.25	0.00	12.25	
			97450554	Library Acquis, Audio/Visual	245.08	0.00	245.08	
			97463922	Library Periodicals/Databases	2,155.18	0.00	2,155.18	
			97474879	Library Materials Preprocessing	53.15	0.00	53.15	
			97474880	Library Materials Preprocessing	108.83	0.00	108.83	
xxx314551	6/6/19	MUNICIPAL MAINTENANCE EQUIPMENT INC	0137469-IN	Parts, Vehicles & Motor Equip	1,748.89	0.00	1,748.89	\$1,748.89
xxx314552	6/6/19	NAPA AUTO PARTS	5983-467035	Parts, Vehicles & Motor Equip	13.24	0.00	13.24	\$665.74
			5983-467036	Parts, Vehicles & Motor Equip	13.96	0.00	13.96	
			5983-467037	Parts, Vehicles & Motor Equip	25.43	0.00	25.43	
			5983-467038	Parts, Vehicles & Motor Equip	25.43	0.00	25.43	
			5983-467039	Parts, Vehicles & Motor Equip	25.43	0.00	25.43	
			5983-467040	Parts, Vehicles & Motor Equip	25.43	0.00	25.43	
			5983-467043	Parts, Vehicles & Motor Equip	3.47	0.00	3.47	
			5983-467116	Parts, Vehicles & Motor Equip	18.66	0.00	18.66	
			5983-467393	Parts, Vehicles & Motor Equip	70.10	0.00	70.10	
			5983-467442	Parts, Vehicles & Motor Equip	25.52	0.00	25.52	

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			5983-467634	Parts, Vehicles & Motor Equip	13.08	0.00	13.08	
			5983-467750	Parts, Vehicles & Motor Equip	142.55	0.00	142.55	
			5983-467837	Parts, Vehicles & Motor Equip	30.03	0.00	30.03	
			5983-467843	Parts, Vehicles & Motor Equip	48.28	0.00	48.28	
			5983-467902	Parts, Vehicles & Motor Equip	93.23	0.00	93.23	
			5983-467949	Parts, Vehicles & Motor Equip	47.75	0.00	47.75	
			5983-467956	Parts, Vehicles & Motor Equip	26.94	0.00	26.94	
			5983-467971	Parts, Vehicles & Motor Equip	54.44	0.00	54.44	
			5983-467972	Parts, Vehicles & Motor Equip	19.59	0.00	19.59	
			5983-468013	Parts, Vehicles & Motor Equip	2.24	0.00	2.24	
			5983-468145	Parts, Vehicles & Motor Equip	-59.06	0.00	-59.06	
xxx314554	6/6/19	OVERDRIVE INC	910CO19084168	Library Periodicals/Databases	10,373.50	0.00	10,373.50	\$10,505.47
			910DA19100461	Library Periodicals/Databases	131.97	0.00	131.97	
xxx314555	6/6/19	P&R PAPER SUPPLY CO INC	30258941-00	Inventory Purchase	915.60	0.00	915.60	\$915.60
xxx314556	6/6/19	PACIFIC CREST LANDSCAPE AND MAINTENANCE	36213	Services Maintain Land Improv	560.00	0.00	560.00	\$560.00
xxx314557	6/6/19	PINE CONE LUMBER CO INC	5743	Parts, Vehicles & Motor Equip	280.58	0.00	280.58	\$280.58
xxx314558	6/6/19	POWER PLAN - OIB	11472176	Parts, Vehicles & Motor Equip	108.15	0.00	108.15	\$255.87
			11480484	Parts, Vehicles & Motor Equip	147.72	0.00	147.72	
xxx314559	6/6/19	QUALITY GLASS AND TINT	15944	Automotive Maintenance & Repair Labor	825.00	0.00	825.00	\$1,100.00
			15955	Automotive Maintenance & Repair Labor	275.00	0.00	275.00	
xxx314560	6/6/19	R.E.P NUT N BOLT GUY	30623	Inventory Purchase	388.28	0.00	388.28	\$388.28
xxx314561	6/6/19	RFSIGNALMAN	1138	Contracts/Service Agreements	14,125.00	0.00	14,125.00	\$14,125.00
xxx314562	6/6/19	REED & GRAHAM INC	946926	Materials - Land Improve	3,293.27	0.00	3,293.27	\$7,800.28
			947055	Materials - Land Improve	1,500.06	0.00	1,500.06	
			947180	Materials - Land Improve	3,006.95	0.00	3,006.95	
xxx314563	6/6/19	S & L FENCE CO	03818	Equipment Rental/Lease	1,421.00	0.00	1,421.00	\$1,421.00
xxx314564	6/6/19	SC FUELS	1428697-IN	Inventory Purchase	505.16	0.00	505.16	\$505.16
xxx314565	6/6/19	SWANA LEGISLATIVE TASK FORCE	2019-013	Membership Fees	750.00	0.00	750.00	\$750.00
xxx314566	6/6/19	SAFEWAY INC	725384-053019	General Supplies	44.28	0.00	44.28	\$169.18
			804264-053019	General Supplies	35.90	0.00	35.90	

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			804384-053019	Food Products	52.49	0.00	52.49	
			804507-053019	Food Products	17.95	0.00	17.95	
			805686-053019	General Supplies	18.56	0.00	18.56	
xxx314567	6/6/19	SHELLEY CAPOVILLA	10	Special Events	252.50	0.00	252.50	\$252.50
xxx314568	6/6/19	SIMPLE BOOTH	D3177	Library Technology Services	1,592.00	0.00	1,592.00	\$1,592.00
xxx314569	6/6/19	SMITHGROUP INC	0138340	Consultants	664,594.24	0.00	664,594.24	\$664,594.24
xxx314570	6/6/19	SMITHS GOPHER TRAPPING SERVICE	13840	Professional Services	140.00	0.00	140.00	\$210.00
			16418	Professional Services	70.00	0.00	70.00	
xxx314571	6/6/19	SPECIAL EVENTS	21626-12	Equipment Rental/Lease	3,929.25	0.00	3,929.25	\$3,929.25
xxx314572	6/6/19	SRIXON GOLF	5657648 NN	Inventory Purchase	-170.94	0.00	-170.94	\$104.46
			5666134 SO	Inventory Purchase	275.40	0.00	275.40	
xxx314573	6/6/19	THE P&A GROUP	F82280394555	Insurances - Depend Care & Health Care Rmb Admin Fees	668.00	0.00	668.00	\$2,036.00
			F82280395668	Insurances - Depend Care & Health Care Rmb Admin Fees	680.00	0.00	680.00	
			F82280397921	Insurances - Depend Care & Health Care Rmb Admin Fees	688.00	0.00	688.00	
xxx314574	6/6/19	THOMSON REUTERS WEST	840344161	Books & Publications	1,777.62	0.00	1,777.62	\$1,777.62
xxx314575	6/6/19	TOGOS SUNNYVALE	16	Food Products	238.00	0.00	238.00	\$714.00
			17	Food Products	238.00	0.00	238.00	
			18	Food Products	238.00	0.00	238.00	
xxx314576	6/6/19	TORO CO	193034804	Services Maintain Land Improv	517.24	0.00	517.24	\$517.24
xxx314577	6/6/19	TURF & INDUSTRIAL EQUIPMENT CO	IV29536	Misc Equip Maint & Repair - Materials	5.01	0.00	5.01	\$5.01
xxx314578	6/6/19	TURF STAR INC	7061688-00	Parts, Vehicles & Motor Equip	87.21	0.00	87.21	\$406.59
			7063521-00	Parts, Vehicles & Motor Equip	214.25	0.00	214.25	
			7063521-01	Parts, Vehicles & Motor Equip	16.93	0.00	16.93	
			7064529-00	Parts, Vehicles & Motor Equip	88.20	0.00	88.20	
xxx314580	6/6/19	UNITY COURIER SERVICE INC	444203	Contracts/Service Agreements	803.00	0.00	803.00	\$803.00
xxx314581	6/6/19	WEST COAST ARBORISTS INC	146501	Services Maintain Land Improv	18,975.70	0.00	18,975.70	\$18,975.70
xxx314582	6/6/19	WEST VALLEY STAFFING GROUP	255331	Salaries - Contract Personnel	1,226.24	0.00	1,226.24	\$6,516.32
			255552	Salaries - Contract Personnel	1,477.76	0.00	1,477.76	
			255783	Salaries - Contract Personnel	1,108.32	0.00	1,108.32	

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			255784	Salaries - Contract Personnel	1,226.24	0.00	1,226.24	
			256008	Salaries - Contract Personnel	1,477.76	0.00	1,477.76	
xxx314583	6/6/19	BIG JOE HANDLING SYSTEMS INC	ORDER479207	Vehicles & Motorized Equip	23,698.78	0.00	23,698.78	\$23,698.78
xxx314584	6/6/19	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800068122	Training and Conferences	180.00	0.00	180.00	\$180.00
xxx314585	6/6/19	DEPT OF FORESTRY & FIRE PROTECTION	1199747	Training and Conferences	508.00	0.00	508.00	\$508.00
xxx314586	6/6/19	DEPT OF FORESTRY & FIRE PROTECTION	1199735	Training and Conferences	508.00	0.00	508.00	\$508.00
xxx314587	6/6/19	SAM MAZZA FOUNDATION	1512	Excursions	750.00	0.00	750.00	\$750.00
xxx314589	6/6/19	UNITED STATES POSTAL SERVICE	P#190-060519	Postage	10,389.97	0.00	10,389.97	\$10,389.97
xxx314590	6/6/19	ANNE LEE	19385-11936	Refund Utility Account Credit	770.74	0.00	770.74	\$770.74
xxx314591	6/6/19	ANTON KHARCHEUKA	CASE#19-2570	Vehicle Release Fee	141.00	0.00	141.00	\$141.00
xxx314592	6/6/19	AURORA GONZALEZ	436684	Refund Recreation Fees	100.00	0.00	100.00	\$100.00
xxx314593	6/6/19	DANNA COLLINS	435156	Refund Recreation Fees	8.00	0.00	8.00	\$8.00
xxx314594	6/6/19	DROBO INC	BL074460 18-19	Business License Tax	1,003.36	0.00	1,003.36	\$1,003.36
xxx314595	6/6/19	JACQUELIN PEREZ	433314	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx314596	6/6/19	JOE ANTONS	432870	Refund Recreation Fees	14.00	0.00	14.00	\$14.00
xxx314597	6/6/19	KARTIK SHAH	436699	Refund Recreation Fees	100.00	0.00	100.00	\$100.00
xxx314598	6/6/19	LEANNE BLOCK	436655	Refund Recreation Fees	40.00	0.00	40.00	\$40.00
xxx314599	6/6/19	LEO PFIFFNER	435389	Refund Recreation Fees	34.00	0.00	34.00	\$34.00
xxx314600	6/6/19	NORA MARTINEZ	435071	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx314601	6/6/19	PARKINSON'S INSTITUTE	433565	Refund Recreation Fees	1,000.00	0.00	1,000.00	\$1,000.00
xxx314602	6/6/19	PAULA SEO	435538	Refund Recreation Fees	249.00	0.00	249.00	\$249.00
xxx314603	6/6/19	SIVAKALYAN CHINTAKANA	436770	Refund Recreation Fees	50.00	0.00	50.00	\$50.00
xxx314604	6/6/19	STEVE LAI	436755	Refund Recreation Fees	90.00	0.00	90.00	\$90.00
xxx314605	6/6/19	SPEAR STREET CAPITAL LLC	2015-7302	Deposits Payable - Miscellaneous > \$10K	130,011.30	0.00	130,011.30	\$130,011.30
xxx314606	6/6/19	TERRY SMITH	435536	Refund Recreation Fees	20.00	0.00	20.00	\$20.00
xxx314607	6/6/19	VANESSA HERAZ	436787	Refund Recreation Fees	85.00	0.00	85.00	\$85.00
xxx100817	6/5/19	BAY COUNTIES WASTE SERVICES	APRIL2019	Curbside Revenues - Mountain View	-17,401.31	0.00	-17,401.31	\$1,123,942.54
			APRIL2019	Host Fees - SMaRT Station - Public Haul Fees	-7,445.26	0.00	-7,445.26	
			APRIL2019	MRF Revenues - SMaRT - For Distribution	3,699.49	0.00	3,699.49	

List of All Claims and Bills Approved for Payment
For Payments Dated 6/2/2019 through 6/8/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			APRIL2019	SMaRT Public Haul Receipts - For Distribution	-106,442.43	0.00	-106,442.43	
			APRIL2019	Yardwaste - Mountain View	35,668.80	0.00	35,668.80	
			APRIL2019	Yardwaste - Palo Alto	1,059.79	0.00	1,059.79	
			APRIL2019	Yardwaste - Sunnyvale	16,656.78	0.00	16,656.78	
			APRIL2019	Misc Equip Maint & Repair - Labor	390.00	0.00	390.00	
			APRIL2019	Facilities Equipment	27,957.52	0.00	27,957.52	
			APRIL2019	General Supplies	4,615.05	0.00	4,615.05	
			APRIL2019	HazMat Disposal - Hazardous Waste Disposal	8,955.23	0.00	8,955.23	
			APRIL2019	SMaRT Contractor Payment	1,156,228.88	0.00	1,156,228.88	
xxx906547	6/4/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	86,048.00	0.00	86,048.00	\$86,048.00
Grand Total Payment Amount								<u>\$3,127,510.75</u>