

6/11/2018

City of Sunnyvale

**LIST # 923**

Page 1

**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 5/27/2018 through 6/2/2018**

Sorted by Payment Number

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx8858	5/31/18	ABEL A VARGAS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	724.06	0.00	724.06	<b>\$724.06</b>
xxx8859	5/31/18	AIMEE FOSBENNER	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	53.36	0.00	53.36	<b>\$53.36</b>
xxx8860	5/31/18	ALI FATAPOUR	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,475.79	0.00	1,475.79	<b>\$1,475.79</b>
xxx8861	5/31/18	ANNABEL YURUTUCU	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	429.09	0.00	429.09	<b>\$429.09</b>
xxx8862	5/31/18	BRICE MCQUEEN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	942.38	0.00	942.38	<b>\$942.38</b>
xxx8863	5/31/18	BYRON K PIPKIN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	887.34	0.00	887.34	<b>\$887.34</b>
xxx8864	5/31/18	CATHY E MERRILL	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	53.36	0.00	53.36	<b>\$53.36</b>
xxx8865	5/31/18	CATHY HAYNES	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,245.04	0.00	1,245.04	<b>\$1,245.04</b>
xxx8866	5/31/18	CHRIS CARRION	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	724.06	0.00	724.06	<b>\$724.06</b>
xxx8867	5/31/18	CORYN CAMPBELL	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	265.62	0.00	265.62	<b>\$265.62</b>
xxx8868	5/31/18	DAN HAMMONS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	942.38	0.00	942.38	<b>\$942.38</b>
xxx8869	5/31/18	DAVID A LEWIS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	929.24	0.00	929.24	<b>\$929.24</b>
xxx8870	5/31/18	DAVID KAHN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	884.11	0.00	884.11	<b>\$884.11</b>
xxx8871	5/31/18	DAVID L VERBRUGGE	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,261.79	0.00	1,261.79	<b>\$1,261.79</b>
xxx8872	5/31/18	DAVID M GOTT	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	265.62	0.00	265.62	<b>\$265.62</b>
xxx8873	5/31/18	DEE SCHABOT	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	866.94	0.00	866.94	<b>\$866.94</b>
xxx8874	5/31/18	DON JOHNSON	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	487.24	0.00	487.24	<b>\$487.24</b>

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xxx8875	5/31/18	DOUGLAS MORETTO	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,191.98	0.00	1,191.98	<b>\$1,191.98</b>
xxx8876	5/31/18	ENCARNACION HERNANDEZ	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	171.76	0.00	171.76	<b>\$171.76</b>
xxx8877	5/31/18	ERWIN YOUNG	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	602.30	0.00	602.30	<b>\$602.30</b>
xxx8878	5/31/18	ESTRELLA AGRAVIADOR KAWCZYNSKI	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	183.34	0.00	183.34	<b>\$183.34</b>
xxx8879	5/31/18	FRANK J GRGURINA	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	595.99	0.00	595.99	<b>\$595.99</b>
xxx8880	5/31/18	GARY K CARLS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	310.58	0.00	310.58	<b>\$310.58</b>
xxx8881	5/31/18	GARY LUEBBERS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	299.22	0.00	299.22	<b>\$299.22</b>
xxx8882	5/31/18	GLENN FORTIN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	457.34	0.00	457.34	<b>\$457.34</b>
xxx8883	5/31/18	GREGORY E KEVIN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx8884	5/31/18	JAMES BOUZIANE	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	602.30	0.00	602.30	<b>\$602.30</b>
xxx8885	5/31/18	JEFFREY PLECQUE	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,134.34	0.00	1,134.34	<b>\$1,134.34</b>
xxx8886	5/31/18	JEROME P AMMERMAN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	724.06	0.00	724.06	<b>\$724.06</b>
xxx8887	5/31/18	JOHN DEBATTISTA	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	724.06	0.00	724.06	<b>\$724.06</b>
xxx8888	5/31/18	JOHN HOWE	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	429.09	0.00	429.09	<b>\$429.09</b>
xxx8889	5/31/18	JOHN S WITTHAUS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,475.79	0.00	1,475.79	<b>\$1,475.79</b>
xxx8890	5/31/18	KAREN WOBLESKY	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	929.24	0.00	929.24	<b>\$929.24</b>
xxx8891	5/31/18	KELLY FITZGERALD	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx8892	5/31/18	KELLY MENEHAN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	46.79	0.00	46.79	<b>\$46.79</b>

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xxx8893	5/31/18	KLAUS DAEHNE	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	565.43	0.00	565.43	<b>\$565.43</b>
xxx8894	5/31/18	MARK G PETERSEN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,458.71	0.00	1,458.71	<b>\$1,458.71</b>
xxx8895	5/31/18	MARK STIVERS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx8896	5/31/18	MARVIN A ROSE	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	449.10	0.00	449.10	<b>\$449.10</b>
xxx8897	5/31/18	MICHAEL A CHAN	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,475.79	0.00	1,475.79	<b>\$1,475.79</b>
xxx8898	5/31/18	MYRIAM CASTANEDA	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	429.09	0.00	429.09	<b>\$429.09</b>
xxx8899	5/31/18	PETE GONDA	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,458.71	0.00	1,458.71	<b>\$1,458.71</b>
xxx8900	5/31/18	ROBERT WALKER	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,418.36	0.00	1,418.36	<b>\$1,418.36</b>
xxx8901	5/31/18	RONALD DALBA	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx8902	5/31/18	SCOTT MORTON	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,191.98	0.00	1,191.98	<b>\$1,191.98</b>
xxx8903	5/31/18	SILVIA MARTINS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	942.38	0.00	942.38	<b>\$942.38</b>
xxx8904	5/31/18	SIMON C LEMUS	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,458.71	0.00	1,458.71	<b>\$1,458.71</b>
xxx8905	5/31/18	STEVEN D PIGOTT	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	458.41	0.00	458.41	<b>\$458.41</b>
xxx8906	5/31/18	TAMMY PARKHURST	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	265.62	0.00	265.62	<b>\$265.62</b>
xxx8907	5/31/18	THERESE BALBO	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,071.44	0.00	1,071.44	<b>\$1,071.44</b>
xxx8908	5/31/18	TIM CARLYLE	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx8909	5/31/18	TIM JOHNSON	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	704.34	0.00	704.34	<b>\$704.34</b>
xxx8910	5/31/18	TONY J PEREZ	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	866.94	0.00	866.94	<b>\$866.94</b>

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xxx8911	5/31/18	VINCENT CHETCUTI	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	1,475.79	0.00	1,475.79	<b>\$1,475.79</b>
xxx8912	5/31/18	WILLIAM L DISQUE	JUNE 2018	Insurances - Retiree Medical - Retiree Reimbursement	413.57	0.00	413.57	<b>\$413.57</b>
xxx303083	5/29/18	AIRGAS USA LLC	9953345440	General Supplies	181.07	0.00	181.07	<b>\$181.07</b>
xxx303084	5/29/18	APPLIED INDUSTRIAL TECHNOLOGIES	7012991819	Miscellaneous Equipment Parts & Supplies	738.34	0.00	738.34	<b>\$738.34</b>
xxx303086	5/29/18	CALTEST ANALYTICAL LABORATORY	583687	Water Lab Services	1,556.11	0.00	1,556.11	<b>\$4,266.30</b>
			583793	Water Lab Services	57.83	0.00	57.83	
			584066	Water Lab Services	1,707.48	0.00	1,707.48	
			584067	Water Lab Services	57.83	0.00	57.83	
			584068	Water Lab Services	57.83	0.00	57.83	
			584196	Water Lab Services	173.49	0.00	173.49	
			584197	Water Lab Services	250.92	0.00	250.92	
			584704	Water Lab Services	57.83	0.00	57.83	
			584978	Water Lab Services	57.83	0.00	57.83	
			584979	Water Lab Services	115.66	0.00	115.66	
			585296	Water Lab Services	115.66	0.00	115.66	
			585297	Water Lab Services	57.83	0.00	57.83	
xxx303087	5/29/18	COSCO FIRE PROTECTION INC	1000396344	Equipment Maintenance & Repair Labor	550.00	0.00	550.00	<b>\$1,550.00</b>
			1000396349	Equipment Maintenance & Repair Labor	1,000.00	0.00	1,000.00	
xxx303088	5/29/18	DEL GAVIO GROUP	8536	General Supplies	1,112.00	0.00	1,112.00	<b>\$1,112.00</b>
xxx303089	5/29/18	EOA INC	SU56-0117	Professional Services	1,246.95	0.00	1,246.95	<b>\$1,802.96</b>
			SU56-1216	Professional Services	556.01	0.00	556.01	
xxx303090	5/29/18	FISHER SCIENTIFIC CO LLC	5167428	General Supplies	275.40	0.00	275.40	<b>\$275.40</b>
xxx303091	5/29/18	HACH CO INC	10951722	Miscellaneous Equipment Parts & Supplies	1,213.12	0.00	1,213.12	<b>\$1,423.55</b>
			10952800	Chemicals	210.43	0.00	210.43	
xxx303092	5/29/18	IDEXX DISTRIBUTION GROUP	3030608621	General Supplies	17.99	0.00	17.99	<b>\$1,561.66</b>
			3030632857	General Supplies	1,543.67	0.00	1,543.67	
xxx303093	5/29/18	ICE DATA PRICING AND REFERENCE DATA, LLC	59978832812PR D	Financial Services	133.85	0.00	133.85	<b>\$133.85</b>
xxx303094	5/29/18	KATHERINE L WAKI	2018-3674	Legal Services	2,074.00	0.00	2,074.00	<b>\$2,074.00</b>
xxx303095	5/29/18	L N CURTIS & SONS INC	INV184822	Inventory Purchase	1,552.64	0.00	1,552.64	<b>\$1,552.64</b>

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xxx303096	5/29/18	LAURUS SYSTEMS INC	18-1503	Miscellaneous Equipment	46,321.10	0.00	46,321.10	<b>\$46,321.10</b>
xxx303097	5/29/18	LAWSON PRODUCTS INC	9305824844	Miscellaneous Equipment Parts & Supplies	444.46	0.00	444.46	<b>\$444.46</b>
xxx303098	5/29/18	LEONE & ALBERTS APC	32749	Legal Services	22,049.68	0.00	22,049.68	<b>\$22,049.68</b>
xxx303099	5/29/18	MAHAN AND SONS INC	1546	Services Maintain Land Improv	1,881.99	0.00	1,881.99	<b>\$1,881.99</b>
xxx303100	5/29/18	MARK THOMAS & CO INC	30266	Consultants	10,827.50	0.00	10,827.50	<b>\$10,827.50</b>
xxx303101	5/29/18	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800024328	Engineering Services	838,464.71	0.00	838,464.71	<b>\$838,464.71</b>
xxx303102	5/29/18	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000018681	DED Services/Training - Transportation	160.00	0.00	160.00	<b>\$270.00</b>
			0000018690ADJ	DED Services/Training - Transportation	-160.00	0.00	-160.00	
			0000018756	DED Services/Training - Transportation	270.00	0.00	270.00	
xxx303103	5/29/18	STATE WATER RESOURCES CONTROL BOARD	WWORTH T3REXAM	Membership Fees	70.00	0.00	70.00	<b>\$70.00</b>
xxx303104	5/29/18	SUPPLYWORKS	440703593	Inventory Purchase	525.03	4.82	520.21	<b>\$520.21</b>
xxx303105	5/29/18	WINSUPPLY OF SILICON VALLEY	688924 00	Bldg Maint Matls & Supplies	30.40	0.00	30.40	<b>\$30.40</b>
xxx303106	5/29/18	ZAYO GROUP LLC	2018050024865	Hardware Maintenance	34,249.26	0.00	34,249.26	<b>\$34,249.26</b>
xxx303107	5/29/18	WAITER.COM INC	I01515968864	Food Products	122.75	0.00	122.75	<b>\$437.71</b>
			I0424924758	Food Products	181.05	0.00	181.05	
			I0508823097	Food Products	133.91	0.00	133.91	
xxx303108	5/29/18	KIRBY CANYON RECYCLING & DISPOSAL FAC	APR2018	Landfill Fees to be Allocated	835,864.42	0.00	835,864.42	<b>\$835,864.42</b>
xxx303109	5/29/18	NITHYA NIRMAL VIJAYAKUMAR	785488	Lib - Lost & Damaged Circulation	5.94	0.00	5.94	<b>\$5.94</b>
xxx303110	5/31/18	ACE FIRE EQUIPMENT & SERVICE CO INC	6386	Inventory Purchase	532.59	0.00	532.59	<b>\$532.59</b>
xxx303111	5/31/18	ACUSHNET CO	905870736	Inventory Purchase	3,906.29	76.08	3,830.21	<b>\$4,863.08</b>
			905871029	Inventory Purchase	119.00	2.22	116.78	
			905879982	Inventory Purchase	934.27	18.18	916.09	
xxx303112	5/31/18	AGBAYANI CONSTRUCTION CORPORATION	CMMNTYCNT R#09	Construction Services	135,313.80	0.00	135,313.80	<b>\$135,313.80</b>
xxx303113	5/31/18	AIRGAS USA LLC	9075759077	General Supplies	578.62	0.00	578.62	<b>\$578.62</b>
xxx303114	5/31/18	ALPINE AWARDS INC	5526413	General Supplies	3,571.39	0.00	3,571.39	<b>\$3,571.39</b>
xxx303115	5/31/18	AMFASOFT CORP	KAJAGR-02	DED Services/Training - Training	486.00	0.00	486.00	<b>\$5,460.00</b>
			RICHNOCH-02	DED Services/Training - Training	600.00	0.00	600.00	
			TIMOSO-01	DED Services/Training - Training	4,374.00	0.00	4,374.00	

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xxx303116	5/31/18	APPLEONE EMPLOYMENT SERVICES	01-4855875	Contracts/Service Agreements	9,535.88	0.00	9,535.88	<b>\$19,911.51</b>
			01-4855875	Travel Expenses - Mileage	4.76	0.00	4.76	
			01-4861303	Contracts/Service Agreements	10,370.87	0.00	10,370.87	
xxx303119	5/31/18	BAKER & TAYLOR	4012225995	Library Acquisitions, Books	587.56	0.00	587.56	<b>\$607.94</b>
			4012225995	Library Materials Preprocessing	20.38	0.00	20.38	
xxx303120	5/31/18	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006137526	Advertising Services	330.00	0.00	330.00	<b>\$330.00</b>
xxx303121	5/31/18	BIGGS CARDOSA ASSOC INC	73863	Engineering Services	6,251.74	0.00	6,251.74	<b>\$6,251.74</b>
xxx303122	5/31/18	BRENNTAG PACIFIC INC	BPI839826	Chemicals	2,244.83	0.00	2,244.83	<b>\$2,244.83</b>
xxx303123	5/31/18	BURKE WILLIAMS & SORENSEN LLP	226894	Legal Services	14,997.12	0.00	14,997.12	<b>\$14,997.12</b>
xxx303124	5/31/18	CALCON SYSTEMS INC	41880	Equipment Maintenance & Repair Labor	5,200.00	0.00	5,200.00	<b>\$5,200.00</b>
xxx303125	5/31/18	CARPETWORKS INC	45071	Professional Services	7,125.00	0.00	7,125.00	<b>\$7,125.00</b>
xxx303126	5/31/18	CITY & COUNTY OF SAN FRANCISCO	FEB2018	Contracts/Service Agreements	91,775.95	0.00	91,775.95	<b>\$96,244.02</b>
			MAR2018	Contracts/Service Agreements	4,468.07	0.00	4,468.07	
xxx303127	5/31/18	CLEAR CHANNEL OUTDOOR INC	76002071	Advertising Services	5,200.00	0.00	5,200.00	<b>\$5,200.00</b>
xxx303128	5/31/18	CONSOLIDATED PARTS INC	5047134	Electrical Parts & Supplies	1,265.49	0.00	1,265.49	<b>\$1,265.49</b>
xxx303129	5/31/18	CORIX WATER PRODUCTS US INC	17813014609	Inventory Purchase	18,703.98	171.60	18,532.38	<b>\$18,532.38</b>
xxx303130	5/31/18	COSCO FIRE PROTECTION INC	1000396350	Equipment Maintenance & Repair Labor	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx303131	5/31/18	COUNTY OF ALAMEDA	MAR-APR2018	Contracts/Service Agreements	24,895.00	0.00	24,895.00	<b>\$24,895.00</b>
xxx303132	5/31/18	D & M TRAFFIC SERVICES INC	58049	Inventory Purchase	833.85	0.00	833.85	<b>\$833.85</b>
xxx303133	5/31/18	EMPIRE SAFETY & SUPPLY	0093503-IN	Inventory Purchase	68.78	0.00	68.78	<b>\$632.03</b>
			0093627-IN	Inventory Purchase	563.25	0.00	563.25	
xxx303134	5/31/18	FEHR & PEERS	120835	Professional Services	6,883.88	0.00	6,883.88	<b>\$6,883.88</b>
xxx303135	5/31/18	FERGUSON ENTERPRISES INC 1423	1362645	Construction Services	14,492.64	0.00	14,492.64	<b>\$15,811.32</b>
			1371178	Inventory Purchase	1,330.89	12.21	1,318.68	
xxx303137	5/31/18	FISHER SCIENTIFIC CO LLC	5167429	General Supplies	305.10	0.00	305.10	<b>\$305.10</b>
xxx303138	5/31/18	FIX AIR	3027673	Bldg Maint Matls & Supplies	101.34	0.00	101.34	<b>\$101.34</b>
xxx303139	5/31/18	GLENMOUNT GLOBAL SOLUTIONS INC	AIS70085EV002	Engineering Services	3,625.97	0.00	3,625.97	<b>\$3,625.97</b>
xxx303140	5/31/18	GRAYBAR ELECTRIC CO INC	9303545575	Comm Equip Maintain & Repair - Materials 2	-153.42	0.00	-153.42	<b>\$517.51</b>
			9303562487	Comm Equip Maintain & Repair - Materials 2	153.42	0.00	153.42	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			9303979429	Comm Equip Maintain & Repair - Materials 2	517.51	0.00	517.51	
xxx303141	5/31/18	IBI GROUP	0010000844	Engineering Services	1,122.50	0.00	1,122.50	<b>\$1,122.50</b>
xxx303142	5/31/18	IMAGEX	214332	Mailing & Delivery Services	7,540.42	0.00	7,540.42	<b>\$7,540.42</b>
xxx303143	5/31/18	INFORMATION SERVICES DEPT	1800062497	Software As a Service	1,966.40	0.00	1,966.40	<b>\$1,966.40</b>
xxx303144	5/31/18	JACOBSEN WEST	90150036	Parts, Vehicles & Motor Equip	48.91	0.00	48.91	<b>\$48.91</b>
xxx303145	5/31/18	JOBTRAIN	APRIL2018	Contracts/Service Agreements	32,674.00	0.00	32,674.00	<b>\$32,674.00</b>
xxx303146	5/31/18	KAPPE ARCHITECTS	1385	Consultants	15,797.50	0.00	15,797.50	<b>\$15,797.50</b>
xxx303147	5/31/18	KELLY PAPER CO	9146828	General Supplies	413.76	0.00	413.76	<b>\$435.16</b>
			9146829	General Supplies	21.40	0.00	21.40	
xxx303148	5/31/18	KENT BEALL	115261161	DED Services/Training - Books	139.00	0.00	139.00	<b>\$544.00</b>
			5961848	DED Services/Training - Books	405.00	0.00	405.00	
xxx303149	5/31/18	KOHLWEISS AUTO PARTS INC	01PQ0678	Parts, Vehicles & Motor Equip	14.87	0.00	14.87	<b>\$972.62</b>
			01PQ0802	Parts, Vehicles & Motor Equip	52.55	0.00	52.55	
			01PQ2448	Parts, Vehicles & Motor Equip	85.03	0.00	85.03	
			01PQ3451	Parts, Vehicles & Motor Equip	5.58	0.00	5.58	
			01PQ3452	Parts, Vehicles & Motor Equip	5.74	0.00	5.74	
			01PQ3563	Parts, Vehicles & Motor Equip	21.60	0.00	21.60	
			01PQ3758	Parts, Vehicles & Motor Equip	35.83	0.00	35.83	
			01PQ4405	Parts, Vehicles & Motor Equip	47.39	0.00	47.39	
			01PQ4416	Parts, Vehicles & Motor Equip	-63.02	0.00	-63.02	
			01PQ4417	Parts, Vehicles & Motor Equip	58.74	0.00	58.74	
			01PQ8534	Parts, Vehicles & Motor Equip	145.79	0.00	145.79	
			01PQ8727	Parts, Vehicles & Motor Equip	6.27	0.00	6.27	
			01PQ8918	Parts, Vehicles & Motor Equip	58.82	0.00	58.82	
			01PQ9102	Parts, Vehicles & Motor Equip	420.74	0.00	420.74	
			01PR0009	Parts, Vehicles & Motor Equip	17.28	0.00	17.28	
			01PR0100	Parts, Vehicles & Motor Equip	2.95	0.00	2.95	
			01PR0337	Parts, Vehicles & Motor Equip	58.19	0.00	58.19	
			01PR0442	Parts, Vehicles & Motor Equip	-52.59	0.00	-52.59	
			01PR0474	Parts, Vehicles & Motor Equip	14.72	0.00	14.72	

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			01PR0732	Parts, Vehicles & Motor Equip	65.09	0.00	65.09	
			01PR0738	Parts, Vehicles & Motor Equip	-28.95	0.00	-28.95	
xxx303151	5/31/18	LAURUS SYSTEMS INC	18-1553	Miscellaneous Equipment	4,681.70	0.00	4,681.70	<b>\$4,681.70</b>
xxx303152	5/31/18	LANDCARE USA LLC	134831	Miscellaneous Services	458.32	0.00	458.32	<b>\$458.32</b>
xxx303153	5/31/18	LEHR AUTO ELECTRIC	SI14414	Parts, Vehicles & Motor Equip	137.34	0.00	137.34	<b>\$137.34</b>
xxx303154	5/31/18	MCENG ENTERPRISES DBA MCDONALDS	041616-043016	DED Services/Training - Training	60.00	0.00	60.00	<b>\$1,860.00</b>
			050116-051516	DED Services/Training - Training	600.00	0.00	600.00	
			051616-053116	DED Services/Training - Training	600.00	0.00	600.00	
			060116-061516	DED Services/Training - Training	600.00	0.00	600.00	
xxx303155	5/31/18	NAPA AUTO PARTS	5983-388825	Parts, Vehicles & Motor Equip	28.36	0.00	28.36	<b>\$4,044.92</b>
			5983-389033	Parts, Vehicles & Motor Equip	59.26	0.00	59.26	
			5983-389034	Parts, Vehicles & Motor Equip	90.55	0.00	90.55	
			5983-389080	Parts, Vehicles & Motor Equip	6.81	0.00	6.81	
			5983-389096	Parts, Vehicles & Motor Equip	98.39	0.00	98.39	
			5983-389192	Parts, Vehicles & Motor Equip	28.36	0.00	28.36	
			5983-389193	Parts, Vehicles & Motor Equip	42.99	0.00	42.99	
			5983-389354	Parts, Vehicles & Motor Equip	30.86	0.00	30.86	
			5983-389372	Parts, Vehicles & Motor Equip	31.82	0.00	31.82	
			5983-389655	Parts, Vehicles & Motor Equip	21.60	0.00	21.60	
			5983-389750	Parts, Vehicles & Motor Equip	5.59	0.00	5.59	
			5983-389755	Parts, Vehicles & Motor Equip	230.83	0.00	230.83	
			5983-389790	Parts, Vehicles & Motor Equip	4.61	0.00	4.61	
			5983-389847	Parts, Vehicles & Motor Equip	106.34	0.00	106.34	
			5983-389851	Parts, Vehicles & Motor Equip	4.61	0.00	4.61	
			5983-389919	Parts, Vehicles & Motor Equip	92.55	0.00	92.55	
			5983-389921	Parts, Vehicles & Motor Equip	48.41	0.00	48.41	
			5983-390097	Parts, Vehicles & Motor Equip	-9.22	0.00	-9.22	
			5983-390575	Parts, Vehicles & Motor Equip	94.05	0.00	94.05	
			5983-390648	Parts, Vehicles & Motor Equip	11.98	0.00	11.98	
			5983-390680	Parts, Vehicles & Motor Equip	919.52	0.00	919.52	
			5983-390801	Parts, Vehicles & Motor Equip	14.42	0.00	14.42	



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			5983-390833	Parts, Vehicles & Motor Equip	15.35	0.00	15.35	
			5983-390847	Parts, Vehicles & Motor Equip	17.80	0.00	17.80	
			5983-391098	Parts, Vehicles & Motor Equip	15.45	0.00	15.45	
			5983-391110	Parts, Vehicles & Motor Equip	46.61	0.00	46.61	
			5983-391201	Parts, Vehicles & Motor Equip	102.09	0.00	102.09	
			5983-391325	Parts, Vehicles & Motor Equip	45.19	0.00	45.19	
			5983-391371	Parts, Vehicles & Motor Equip	10.46	0.00	10.46	
			5983-391811	Parts, Vehicles & Motor Equip	35.98	0.00	35.98	
			5983-391815	Parts, Vehicles & Motor Equip	121.60	0.00	121.60	
			5983-391824	Parts, Vehicles & Motor Equip	18.50	0.00	18.50	
			5983-391826	Parts, Vehicles & Motor Equip	27.64	0.00	27.64	
			5983-391916	Parts, Vehicles & Motor Equip	20.99	0.00	20.99	
			5983-391952	Parts, Vehicles & Motor Equip	176.87	0.00	176.87	
			5983-392018	Parts, Vehicles & Motor Equip	36.24	0.00	36.24	
			5983-392322	Parts, Vehicles & Motor Equip	25.18	0.00	25.18	
			5983-392502	Parts, Vehicles & Motor Equip	3.53	0.00	3.53	
			5983-392522	Parts, Vehicles & Motor Equip	24.70	0.00	24.70	
			5983-392525	Parts, Vehicles & Motor Equip	14.89	0.00	14.89	
			5983-392614	Parts, Vehicles & Motor Equip	127.56	0.00	127.56	
			5983-392635	Parts, Vehicles & Motor Equip	16.35	0.00	16.35	
			5983-392658	Parts, Vehicles & Motor Equip	8.70	0.00	8.70	
			5983-392723	Parts, Vehicles & Motor Equip	21.22	0.00	21.22	
			5983-393500	Parts, Vehicles & Motor Equip	45.07	0.00	45.07	
			5983-393501	Parts, Vehicles & Motor Equip	24.41	0.00	24.41	
			5983-393520	Parts, Vehicles & Motor Equip	34.50	0.00	34.50	
			5983-393579	Parts, Vehicles & Motor Equip	14.56	0.00	14.56	
			5983-393598	Parts, Vehicles & Motor Equip	2.40	0.00	2.40	
			5983-393618	Parts, Vehicles & Motor Equip	47.58	0.00	47.58	
			5983-393747	Parts, Vehicles & Motor Equip	19.58	0.00	19.58	
			5983-393851	Parts, Vehicles & Motor Equip	113.89	0.00	113.89	
			5983-393889	Parts, Vehicles & Motor Equip	227.24	0.00	227.24	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			5983-393907	Parts, Vehicles & Motor Equip	-26.28	0.00	-26.28	
			5983-393909	Parts, Vehicles & Motor Equip	61.59	0.00	61.59	
			5983-393963	Parts, Vehicles & Motor Equip	335.68	0.00	335.68	
			5983-394055	Parts, Vehicles & Motor Equip	2.40	0.00	2.40	
			5983-394128	Parts, Vehicles & Motor Equip	41.56	0.00	41.56	
			5983-394130	Parts, Vehicles & Motor Equip	41.56	0.00	41.56	
			5983-394137	Parts, Vehicles & Motor Equip	11.51	0.00	11.51	
			5983-394150	Parts, Vehicles & Motor Equip	8.83	0.00	8.83	
			5983-394706	Parts, Vehicles & Motor Equip	141.22	0.00	141.22	
			5983-394747	Parts, Vehicles & Motor Equip	0.00	0.00	0.00	
			5983-394876	Parts, Vehicles & Motor Equip	2.03	0.00	2.03	
xxx303161	5/31/18	OPTONY INC	182005	Consultants	1,064.00	0.00	1,064.00	<b>\$1,064.00</b>
xxx303162	5/31/18	ORLANDI TRAILER INC	170438	Parts, Vehicles & Motor Equip	110.30	0.00	110.30	<b>\$194.92</b>
			170499	Parts, Vehicles & Motor Equip	70.96	0.00	70.96	
			170781	Parts, Vehicles & Motor Equip	13.66	0.00	13.66	
xxx303163	5/31/18	PAYFLEX SYSTEMS USA INC	128934-1147744	Insurances - Depend Care & Health Care	858.40	0.00	858.40	<b>\$870.76</b>
				Rmb Admin Fees				
			128934-1147744	Professional Services	12.36	0.00	12.36	
xxx303164	5/31/18	PATSONS MEDIA GROUP	206604	Printing & Related Services	247.43	0.00	247.43	<b>\$1,376.67</b>
			206605	Printing & Related Services	430.55	0.00	430.55	
			206606	Printing & Related Services	343.35	0.00	343.35	
			206657	Printing & Related Services	115.54	0.00	115.54	
			206658	Printing & Related Services	239.80	0.00	239.80	
xxx303165	5/31/18	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	6747	Auto Maint & Repair - Labor	695.00	0.00	695.00	<b>\$2,078.19</b>
			6775	Auto Maint & Repair - Labor	460.00	0.00	460.00	
			6790	Auto Maint & Repair - Labor	600.00	0.00	600.00	
			6790	Auto Maint & Repair - Materials	323.19	0.00	323.19	
xxx303166	5/31/18	R & R PRODUCTS INC	CD2224497	Parts, Vehicles & Motor Equip	159.61	0.00	159.61	<b>\$159.61</b>
xxx303167	5/31/18	RASH CURTIS & ASSOC	662700000330	Financial Services	1,468.11	0.00	1,468.11	<b>\$1,468.11</b>
xxx303168	5/31/18	READYREFRESH BY NESTLE	18D5740156004	General Supplies	6.81	0.00	6.81	<b>\$38.57</b>
			18E5740132005	Miscellaneous Services	31.76	0.00	31.76	
xxx303169	5/31/18	REED & GRAHAM INC						<b>\$1,184.73</b>

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			917488	Materials - Land Improve	705.44	0.00	705.44	
			917489	Materials - Land Improve	479.29	0.00	479.29	
xxx303170	5/31/18	SCS ENGINEERS	0323945	Engineering Services	1,865.00	0.00	1,865.00	<b>\$1,865.00</b>
xxx303171	5/31/18	SFO REPROGRAPHICS	48674	Printing & Related Services	1,158.05	0.00	1,158.05	<b>\$1,412.06</b>
			48782	Printing & Related Services	23.38	0.00	23.38	
			48934	Printing & Related Services	230.63	0.00	230.63	
			68674	Printing & Related Services	0.00	0.00	0.00	
xxx303172	5/31/18	SIERRA TRAFFIC MARKINGS INC	GRNPVMTMR KG#01	Construction Services	120,848.05	0.00	120,848.05	<b>\$124,891.05</b>
			GRNPVMTMR KG#02	Construction Services	4,043.00	0.00	4,043.00	
xxx303173	5/31/18	ST FRANCIS ELECTRIC INC	1773303	Construction Services	6,816.00	0.00	6,816.00	<b>\$6,816.00</b>
xxx303174	5/31/18	THE CONSULTING TEAM LLC	836	City Training Program	2,400.00	0.00	2,400.00	<b>\$2,400.00</b>
xxx303175	5/31/18	ULRICK & ASSOC	1085	Engineering Services	1,340.50	0.00	1,340.50	<b>\$11,147.50</b>
			1089	Engineering Services	9,807.00	0.00	9,807.00	
xxx303176	5/31/18	VERN WASKOM COMPANY	31383	Inventory Purchase	57.25	0.00	57.25	<b>\$93.45</b>
			31462	Inventory Purchase	36.20	0.00	36.20	
xxx303177	5/31/18	WEST VALLEY STAFFING GROUP	225999	Professional Services	1,315.80	0.00	1,315.80	<b>\$7,138.14</b>
			226476	Professional Services	1,578.96	0.00	1,578.96	
			226943	Professional Services	1,743.36	0.00	1,743.36	
			227425	Professional Services	1,315.80	0.00	1,315.80	
			228113	Professional Services	1,184.22	0.00	1,184.22	
xxx303178	5/31/18	WINSUPPLY OF SILICON VALLEY	688920 00	Hand Tools	83.94	0.00	83.94	<b>\$190.43</b>
			689134 00	Miscellaneous Equipment Parts & Supplies	106.49	0.00	106.49	
xxx303180	5/31/18	YAMAHA MOTOR FINANCE CORP USA	637929	Equipment Rental/Lease	5,973.20	0.00	5,973.20	<b>\$5,973.20</b>
xxx303181	5/31/18	GRAINGER	9745680208	Bldg Maint Matls & Supplies	15.82	0.00	15.82	<b>\$8,599.02</b>
			9745781105	Parts, Vehicles & Motor Equip	25.03	0.00	25.03	
			9746677948	Bldg Maint Matls & Supplies	353.55	0.00	353.55	
			9747022631	Bldg Maint Matls & Supplies	1,207.95	0.00	1,207.95	
			9747112986	Supplies, Safety	100.28	0.00	100.28	
			9748380517	Parts, Vehicles & Motor Equip	62.74	0.00	62.74	

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			9748380525	Parts, Vehicles & Motor Equip	16.42	0.00	16.42	
			9749028388	Clothing, Uniforms & Access	-132.18	0.00	-132.18	
			9749249125	Miscellaneous Equipment	27.31	0.00	27.31	
			9749558806	General Supplies	792.04	0.00	792.04	
			9751831752	Parts, Vehicles & Motor Equip	59.10	0.00	59.10	
			9752441346	Bldg Maint Matls & Supplies	281.96	0.00	281.96	
			9755309045	Miscellaneous Equipment Parts & Supplies	238.43	0.00	238.43	
			9758520283	Hand Tools	55.97	0.00	55.97	
			9759287569	Hand Tools	48.21	0.00	48.21	
			9761119602	General Supplies	23.76	0.00	23.76	
			9761119610	General Supplies	693.59	0.00	693.59	
			9762312180	General Supplies	1,756.54	0.00	1,756.54	
			9763282473	Construction Services	242.57	0.00	242.57	
			9766493580	Hand Tools	34.68	0.00	34.68	
			9767870703	Parts, Vehicles & Motor Equip	1,212.00	0.00	1,212.00	
			9767870711	Parts, Vehicles & Motor Equip	20.79	0.00	20.79	
			9768151236	Bldg Maint Matls & Supplies	83.80	0.00	83.80	
			9769044539	Electrical Parts & Supplies	370.80	0.00	370.80	
			9770559616	Miscellaneous Equipment Parts & Supplies	182.25	0.00	182.25	
			9773030656	Miscellaneous Equipment	508.94	0.00	508.94	
			9773553434	Supplies, Safety	316.67	0.00	316.67	
xxx303184	5/31/18	LC ACTION POLICE SUPPLY	380957	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	<b>\$5,693.66</b>
			380958	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			380959	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			381257	Ballistic Equipment - Other	327.00	0.00	327.00	
			381258	Ballistic Equipment - Other	327.00	0.00	327.00	
			381795	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			381796	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			381797	Ballistic Equipment - Body Armor/Vests	790.25	0.00	790.25	
			381837	Clothing, Uniforms & Access	143.96	0.00	143.96	
			381944	Clothing, Uniforms & Access	139.47	0.00	139.47	

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xxx303185	5/31/18	PACIFIC GAS & ELECTRIC CO	382001	Clothing, Uniforms & Access	14.73	0.00	14.73	<b>\$38,813.79</b>
			03153947310418	Utilities - Electric	29,380.23	0.00	29,380.23	
			11059228290418	Utilities - Electric	57.31	0.00	57.31	
			11059229930418	Utilities - Electric	63.84	0.00	63.84	
			35600081570418	Utilities - Electric	31.25	0.00	31.25	
			35602171200418	Utilities - Electric	23.87	0.00	23.87	
			35604437160418	Utilities - Electric	27.04	0.00	27.04	
			35606224450418	Utilities - Electric	16.26	0.00	16.26	
			35607191900418	Utilities - Electric	34.50	0.00	34.50	
			35608567660418	Utilities - Electric	36.51	0.00	36.51	
			35610567280418	Utilities - Electric	18.28	0.00	18.28	
			35611839590418	Utilities - Electric	0.72	0.00	0.72	
			35612262510418	Utilities - Electric	31.78	0.00	31.78	
			35613458020418	Utilities - Electric	18.92	0.00	18.92	
			35615386140418	Utilities - Electric	13.37	0.00	13.37	
			35616646260418	Utilities - Electric	25.02	0.00	25.02	
			35617117850418	Utilities - Electric	19.43	0.00	19.43	
			35619832010418	Utilities - Electric	8.67	0.00	8.67	
			35620251620418	Utilities - Electric	14.25	0.00	14.25	
			35621388650418	Utilities - Electric	20.80	0.00	20.80	
			35622378290418	Utilities - Electric	25.90	0.00	25.90	
			35622803790418	Utilities - Electric	32.40	0.00	32.40	
			35623203290418	Utilities - Electric	30.59	0.00	30.59	
			35623495080418	Utilities - Electric	25.58	0.00	25.58	
			35624668430418	Utilities - Electric	29.44	0.00	29.44	
			35625361150418	Utilities - Electric	17.56	0.00	17.56	
			35629588410418	Utilities - Electric	21.49	0.00	21.49	
			35630250570418	Utilities - Electric	17.78	0.00	17.78	
			35630370110418	Utilities - Electric	32.82	0.00	32.82	
			35630869420418	Utilities - Electric	21.50	0.00	21.50	
			35631755360418	Utilities - Electric	25.58	0.00	25.58	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35632810380418	Utilities - Electric	18.87	0.00	18.87	
			35634101590418	Utilities - Electric	40.99	0.00	40.99	
			35635840130418	Utilities - Electric	27.19	0.00	27.19	
			35635878160418	Utilities - Electric	19.02	0.00	19.02	
			35638635000418	Utilities - Electric	33.26	0.00	33.26	
			35639668520418	Utilities - Electric	18.86	0.00	18.86	
			35641783140418	Utilities - Electric	28.40	0.00	28.40	
			35642309020418	Utilities - Electric	24.00	0.00	24.00	
			35642590020418	Utilities - Electric	23.51	0.00	23.51	
			35642590100418	Utilities - Electric	53.73	0.00	53.73	
			35642590150418	Utilities - Electric	44.20	0.00	44.20	
			35642590200418	Utilities - Electric	46.01	0.00	46.01	
			35642590250418	Utilities - Electric	62.39	0.00	62.39	
			35642590300418	Utilities - Electric	66.89	0.00	66.89	
			35642590350418	Utilities - Electric	48.20	0.00	48.20	
			35642590400418	Utilities - Electric	77.60	0.00	77.60	
			35642590450418	Utilities - Electric	51.19	0.00	51.19	
			35642590460418	Utilities - Electric	1.01	0.00	1.01	
			35642590500418	Utilities - Electric	42.48	0.00	42.48	
			35642590650418	Utilities - Electric	45.11	0.00	45.11	
			35642590700418	Utilities - Electric	62.91	0.00	62.91	
			35642590750418	Utilities - Electric	47.64	0.00	47.64	
			35642590800418	Utilities - Electric	64.98	0.00	64.98	
			35642590850418	Utilities - Electric	39.15	0.00	39.15	
			35642590950418	Utilities - Electric	19.63	0.00	19.63	
			35642591000418	Utilities - Electric	86.18	0.00	86.18	
			35642591050418	Utilities - Electric	49.50	0.00	49.50	
			35642591100418	Utilities - Electric	44.15	0.00	44.15	
			35642591150418	Utilities - Electric	52.00	0.00	52.00	
			35642591210418	Utilities - Electric	29.23	0.00	29.23	
			35642591250418	Utilities - Electric	64.80	0.00	64.80	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642591300418	Utilities - Electric	31.89	0.00	31.89	
			35642591310418	Utilities - Electric	9.48	0.00	9.48	
			35642591350418	Utilities - Electric	69.99	0.00	69.99	
			35642591400418	Utilities - Electric	52.00	0.00	52.00	
			35642591430418	Utilities - Electric	26.62	0.00	26.62	
			35642591450418	Utilities - Electric	42.74	0.00	42.74	
			35642591500418	Utilities - Electric	33.32	0.00	33.32	
			35642591550418	Utilities - Electric	36.67	0.00	36.67	
			35642591600418	Utilities - Electric	47.30	0.00	47.30	
			35642591650418	Utilities - Electric	61.06	0.00	61.06	
			35642591700418	Utilities - Electric	49.57	0.00	49.57	
			35642591750418	Utilities - Electric	55.02	0.00	55.02	
			35642591800418	Utilities - Electric	41.60	0.00	41.60	
			35642591850418	Utilities - Electric	49.07	0.00	49.07	
			35642591900418	Utilities - Electric	41.12	0.00	41.12	
			35642591930418	Utilities - Electric	30.53	0.00	30.53	
			35642591940418	Utilities - Electric	24.45	0.00	24.45	
			35642591950418	Utilities - Electric	53.56	0.00	53.56	
			35642592000418	Utilities - Electric	64.69	0.00	64.69	
			35642592050418	Utilities - Electric	65.29	0.00	65.29	
			35642592070418	Utilities - Electric	23.95	0.00	23.95	
			35642592100418	Utilities - Electric	53.38	0.00	53.38	
			35642592130418	Utilities - Electric	16.28	0.00	16.28	
			35642592150418	Utilities - Electric	50.64	0.00	50.64	
			35642592190418	Utilities - Electric	39.43	0.00	39.43	
			35642592200418	Utilities - Electric	53.95	0.00	53.95	
			35642592250418	Utilities - Electric	24.80	0.00	24.80	
			35642592300418	Utilities - Electric	42.66	0.00	42.66	
			35642592350418	Utilities - Electric	11.69	0.00	11.69	
			35642592400418	Utilities - Electric	74.46	0.00	74.46	
			35642592450418	Utilities - Electric	42.41	0.00	42.41	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642592500418	Utilities - Electric	43.25	0.00	43.25	
			35642592550418	Utilities - Electric	61.93	0.00	61.93	
			35642592600418	Utilities - Electric	53.94	0.00	53.94	
			35642592650418	Utilities - Electric	66.34	0.00	66.34	
			35642592700418	Utilities - Electric	51.71	0.00	51.71	
			35642592750418	Utilities - Electric	48.24	0.00	48.24	
			35642592800418	Utilities - Electric	80.74	0.00	80.74	
			35642592850418	Utilities - Electric	48.72	0.00	48.72	
			35642592900418	Utilities - Electric	49.78	0.00	49.78	
			35642592950418	Utilities - Electric	62.79	0.00	62.79	
			35642593000418	Utilities - Electric	60.89	0.00	60.89	
			35642593050418	Utilities - Electric	62.53	0.00	62.53	
			35642593100418	Utilities - Electric	58.96	0.00	58.96	
			35642593200418	Utilities - Electric	55.27	0.00	55.27	
			35642593210418	Utilities - Electric	30.02	0.00	30.02	
			35642593250418	Utilities - Electric	12.87	0.00	12.87	
			35642593260418	Utilities - Electric	27.49	0.00	27.49	
			35642593300418	Utilities - Electric	55.53	0.00	55.53	
			35642593350418	Utilities - Electric	45.89	0.00	45.89	
			35642593400418	Utilities - Electric	64.91	0.00	64.91	
			35642593410418	Utilities - Electric	14.11	0.00	14.11	
			35642593450418	Utilities - Electric	40.74	0.00	40.74	
			35642593480418	Utilities - Electric	18.30	0.00	18.30	
			35642593500418	Utilities - Electric	57.68	0.00	57.68	
			35642593550418	Utilities - Electric	45.16	0.00	45.16	
			35642593600418	Utilities - Electric	68.24	0.00	68.24	
			35642593650418	Utilities - Electric	61.69	0.00	61.69	
			35642593700418	Utilities - Electric	55.52	0.00	55.52	
			35642593750418	Utilities - Electric	36.64	0.00	36.64	
			35642593800418	Utilities - Electric	40.12	0.00	40.12	
			35642593830418	Utilities - Electric	18.96	0.00	18.96	



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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642593850418	Utilities - Electric	9.86	0.00	9.86	
			35642593900418	Utilities - Electric	42.26	0.00	42.26	
			35642593950418	Utilities - Electric	36.52	0.00	36.52	
			35642593960418	Utilities - Electric	19.25	0.00	19.25	
			35642594000418	Utilities - Electric	48.57	0.00	48.57	
			35642594030418	Utilities - Electric	20.40	0.00	20.40	
			35642594050418	Utilities - Electric	11.52	0.00	11.52	
			35642594100418	Utilities - Electric	25.46	0.00	25.46	
			35642594150418	Utilities - Electric	45.69	0.00	45.69	
			35642594250418	Utilities - Electric	74.75	0.00	74.75	
			35642594260418	Utilities - Electric	20.77	0.00	20.77	
			35642594300418	Utilities - Electric	45.69	0.00	45.69	
			35642594310418	Utilities - Electric	22.86	0.00	22.86	
			35642594350418	Utilities - Electric	44.87	0.00	44.87	
			35642594400418	Utilities - Electric	41.53	0.00	41.53	
			35642594450418	Utilities - Electric	49.28	0.00	49.28	
			35642594500418	Utilities - Electric	33.08	0.00	33.08	
			35642594550418	Utilities - Electric	61.18	0.00	61.18	
			35642594600418	Utilities - Electric	59.31	0.00	59.31	
			35642594650418	Utilities - Electric	61.06	0.00	61.06	
			35642594700418	Utilities - Electric	57.97	0.00	57.97	
			35642594750418	Utilities - Electric	51.40	0.00	51.40	
			35642594800418	Utilities - Electric	55.57	0.00	55.57	
			35642594850418	Utilities - Electric	36.63	0.00	36.63	
			35642594900418	Utilities - Electric	46.66	0.00	46.66	
			35642594950418	Utilities - Electric	60.11	0.00	60.11	
			35642595000418	Utilities - Electric	50.12	0.00	50.12	
			35642595050418	Utilities - Electric	55.34	0.00	55.34	
			35642595100418	Utilities - Electric	56.57	0.00	56.57	
			35642595150418	Utilities - Electric	41.05	0.00	41.05	
			35642595180418	Utilities - Electric	16.28	0.00	16.28	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642595200418	Utilities - Electric	44.15	0.00	44.15	
			35642595250418	Utilities - Electric	41.29	0.00	41.29	
			35642595260418	Utilities - Electric	36.75	0.00	36.75	
			35642595270418	Utilities - Electric	27.64	0.00	27.64	
			35642595300418	Utilities - Electric	41.66	0.00	41.66	
			35642595350418	Utilities - Electric	44.39	0.00	44.39	
			35642595400418	Utilities - Electric	45.95	0.00	45.95	
			35642595450418	Utilities - Electric	82.86	0.00	82.86	
			35642595500418	Utilities - Electric	39.43	0.00	39.43	
			35642595550418	Utilities - Electric	41.83	0.00	41.83	
			35642595600418	Utilities - Electric	41.34	0.00	41.34	
			35642595650418	Utilities - Electric	43.13	0.00	43.13	
			35642595700418	Utilities - Electric	49.92	0.00	49.92	
			35642595750418	Utilities - Electric	53.87	0.00	53.87	
			35642595800418	Utilities - Electric	45.51	0.00	45.51	
			35642595840418	Utilities - Electric	25.25	0.00	25.25	
			35642595850418	Utilities - Electric	71.00	0.00	71.00	
			35642595900418	Utilities - Electric	44.31	0.00	44.31	
			35642595950418	Utilities - Electric	83.85	0.00	83.85	
			35642596000418	Utilities - Electric	66.09	0.00	66.09	
			35642596050418	Utilities - Electric	55.77	0.00	55.77	
			35642596100418	Utilities - Electric	54.35	0.00	54.35	
			35642596150418	Utilities - Electric	44.68	0.00	44.68	
			35642596180418	Utilities - Electric	21.78	0.00	21.78	
			35642596200418	Utilities - Electric	53.91	0.00	53.91	
			35642596250418	Utilities - Electric	44.09	0.00	44.09	
			35642596300418	Utilities - Electric	48.13	0.00	48.13	
			35642596310418	Utilities - Electric	20.54	0.00	20.54	
			35642596350418	Utilities - Electric	40.64	0.00	40.64	
			35642596380418	Utilities - Electric	31.11	0.00	31.11	
			35642596390418	Utilities - Electric	26.34	0.00	26.34	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642596400418	Utilities - Electric	39.58	0.00	39.58	
			35642596450418	Utilities - Electric	66.46	0.00	66.46	
			35642596500418	Utilities - Electric	41.71	0.00	41.71	
			35642596510418	Utilities - Electric	19.68	0.00	19.68	
			35642596700418	Utilities - Electric	22.35	0.00	22.35	
			35642596890418	Utilities - Electric	21.92	0.00	21.92	
			35642597310418	Utilities - Electric	21.78	0.00	21.78	
			35642597410418	Utilities - Electric	27.78	0.00	27.78	
			35642597560418	Utilities - Electric	17.58	0.00	17.58	
			35642597580418	Utilities - Electric	34.33	0.00	34.33	
			35642597780418	Utilities - Electric	23.95	0.00	23.95	
			35642598090418	Utilities - Electric	31.18	0.00	31.18	
			35642598240418	Utilities - Electric	10.51	0.00	10.51	
			35642598320418	Utilities - Electric	28.36	0.00	28.36	
			35642598500418	Utilities - Electric	18.74	0.00	18.74	
			35642598680418	Utilities - Electric	21.27	0.00	21.27	
			35642598820418	Utilities - Electric	18.37	0.00	18.37	
			35642599030418	Utilities - Electric	20.83	0.00	20.83	
			35642599140418	Utilities - Electric	21.27	0.00	21.27	
			35642599220418	Utilities - Electric	33.80	0.00	33.80	
			35642599230418	Utilities - Electric	16.20	0.00	16.20	
			35642599630418	Utilities - Electric	44.35	0.00	44.35	
			35642599650418	Utilities - Electric	20.98	0.00	20.98	
			35642657100418	Utilities - Electric	25.06	0.00	25.06	
			35644680670418	Utilities - Electric	23.21	0.00	23.21	
			35646567580418	Utilities - Electric	5.92	0.00	5.92	
			35647525510418	Utilities - Electric	26.39	0.00	26.39	
			35647587030418	Utilities - Electric	42.67	0.00	42.67	
			35650040160418	Utilities - Electric	27.34	0.00	27.34	
			35650072020418	Utilities - Electric	19.95	0.00	19.95	
			35650295620418	Utilities - Electric	46.32	0.00	46.32	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35650736240418	Utilities - Electric	22.93	0.00	22.93	
			35651995910418	Utilities - Electric	24.26	0.00	24.26	
			35652446010418	Utilities - Electric	31.59	0.00	31.59	
			35652837430418	Utilities - Electric	19.28	0.00	19.28	
			35653850930418	Utilities - Electric	33.05	0.00	33.05	
			35654460380418	Utilities - Electric	21.39	0.00	21.39	
			35655027900418	Utilities - Electric	35.08	0.00	35.08	
			35656758090418	Utilities - Electric	20.42	0.00	20.42	
			35658641990418	Utilities - Electric	19.89	0.00	19.89	
			35659521990418	Utilities - Electric	26.65	0.00	26.65	
			35659719430418	Utilities - Electric	38.65	0.00	38.65	
			35661606410418	Utilities - Electric	22.24	0.00	22.24	
			35662710140418	Utilities - Electric	21.05	0.00	21.05	
			35663598020418	Utilities - Electric	33.45	0.00	33.45	
			35664661630418	Utilities - Electric	28.64	0.00	28.64	
			35666020590418	Utilities - Electric	19.72	0.00	19.72	
			35666267910418	Utilities - Electric	22.46	0.00	22.46	
			35669864390418	Utilities - Electric	24.06	0.00	24.06	
			35671931870418	Utilities - Electric	23.42	0.00	23.42	
			35674252920418	Utilities - Electric	31.09	0.00	31.09	
			35674989850418	Utilities - Electric	19.79	0.00	19.79	
			35675679620418	Utilities - Electric	26.45	0.00	26.45	
			35676150740418	Utilities - Electric	31.67	0.00	31.67	
			35677237450418	Utilities - Electric	33.93	0.00	33.93	
			35677904120418	Utilities - Electric	27.20	0.00	27.20	
			35679500460418	Utilities - Electric	32.73	0.00	32.73	
			35679745900418	Utilities - Electric	31.07	0.00	31.07	
			35680001590418	Utilities - Electric	23.72	0.00	23.72	
			35681394250418	Utilities - Electric	18.58	0.00	18.58	
			35685267030418	Utilities - Electric	44.33	0.00	44.33	
			35690738200418	Utilities - Electric	26.19	0.00	26.19	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35692937870418	Utilities - Electric	31.61	0.00	31.61	
			35693522670418	Utilities - Electric	19.24	0.00	19.24	
			35695460940418	Utilities - Electric	23.26	0.00	23.26	
			35695887370418	Utilities - Electric	26.40	0.00	26.40	
			35699206580418	Utilities - Electric	1.44	0.00	1.44	
			74408230820418	Utilities - Electric	49.50	0.00	49.50	
xxx303205	5/31/18	PALO ALTO MEDICAL FOUNDATION	1689	Medical Services	35.00	0.00	35.00	<b>\$19,045.88</b>
			1690	Medical Services	200.00	0.00	200.00	
			1691	Medical Services	270.00	0.00	270.00	
			1692	Medical Services	75.00	0.00	75.00	
			1693	Medical Services	75.00	0.00	75.00	
			1694	Medical Services	270.00	0.00	270.00	
			1695	Medical Services	75.00	0.00	75.00	
			1696	Medical Services	75.00	0.00	75.00	
			1697	Medical Services	195.00	0.00	195.00	
			1698	Medical Services	104.00	0.00	104.00	
			3786	Pre-Employment Testing	195.00	0.00	195.00	
			3787	Pre-Employment Testing	75.00	0.00	75.00	
			3788	Pre-Employment Testing	75.00	0.00	75.00	
			3789	Pre-Employment Testing	195.00	0.00	195.00	
			3790	Pre-Employment Testing	75.00	0.00	75.00	
			3791	Pre-Employment Testing	75.00	0.00	75.00	
			3793	Medical Services	75.00	0.00	75.00	
			3794	Pre-Employment Testing	195.00	0.00	195.00	
			3795	Pre-Employment Testing	75.00	0.00	75.00	
			3796	Pre-Employment Testing	75.00	0.00	75.00	
			3797	Pre-Employment Testing	75.00	0.00	75.00	
			3798	Pre-Employment Testing	11.00	0.00	11.00	
			3799	Pre-Employment Testing	57.00	0.00	57.00	
			3800	Pre-Employment Testing	75.00	0.00	75.00	
			3801	Pre-Employment Testing	195.00	0.00	195.00	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			3802	Pre-Employment Testing	75.00	0.00	75.00	
			3803	Pre-Employment Testing	30.00	0.00	30.00	
			3808	Medical Services	35.00	0.00	35.00	
			3809	Medical Services	104.00	0.00	104.00	
			3810	Medical Services	200.00	0.00	200.00	
			3812	Pre-Employment Testing	94.00	0.00	94.00	
			3813	Pre-Employment Testing	47.00	0.00	47.00	
			3814	Pre-Employment Testing	195.00	0.00	195.00	
			3815	Pre-Employment Testing	75.00	0.00	75.00	
			3821	Pre-Employment Testing	92.00	0.00	92.00	
			3822	Pre-Employment Testing	4.83	0.00	4.83	
			3823	Pre-Employment Testing	200.00	0.00	200.00	
			3824	Pre-Employment Testing	125.00	0.00	125.00	
			3825	Pre-Employment Testing	179.52	0.00	179.52	
			3826	Pre-Employment Testing	125.00	0.00	125.00	
			3827	Pre-Employment Testing	179.52	0.00	179.52	
			3833	Pre-Employment Testing	92.00	0.00	92.00	
			3834	Pre-Employment Testing	4.83	0.00	4.83	
			3835	Pre-Employment Testing	200.00	0.00	200.00	
			3836	Pre-Employment Testing	125.00	0.00	125.00	
			3837	Pre-Employment Testing	179.52	0.00	179.52	
			3843	Pre-Employment Testing	92.00	0.00	92.00	
			3844	Pre-Employment Testing	4.83	0.00	4.83	
			3845	Pre-Employment Testing	200.00	0.00	200.00	
			3846	Pre-Employment Testing	195.00	0.00	195.00	
			3847	Pre-Employment Testing	75.00	0.00	75.00	
			3848	Pre-Employment Testing	75.00	0.00	75.00	
			3849	Pre-Employment Testing	75.00	0.00	75.00	
			3850	Pre-Employment Testing	11.00	0.00	11.00	
			3851	Pre-Employment Testing	57.00	0.00	57.00	
			3852	Pre-Employment Testing	195.00	0.00	195.00	

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**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 5/27/2018 through 6/2/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			3853	Pre-Employment Testing	75.00	0.00	75.00	
			3854	Pre-Employment Testing	75.00	0.00	75.00	
			3855	Pre-Employment Testing	75.00	0.00	75.00	
			3856	Pre-Employment Testing	11.00	0.00	11.00	
			3857	Pre-Employment Testing	30.00	0.00	30.00	
			3858	Pre-Employment Testing	57.00	0.00	57.00	
			3859	Pre-Employment Testing	195.00	0.00	195.00	
			3860	Pre-Employment Testing	75.00	0.00	75.00	
			3861	Pre-Employment Testing	75.00	0.00	75.00	
			3862	Pre-Employment Testing	75.00	0.00	75.00	
			3863	Pre-Employment Testing	11.00	0.00	11.00	
			3864	Pre-Employment Testing	57.00	0.00	57.00	
			3866	Medical Services	195.00	0.00	195.00	
			3867	Pre-Employment Testing	94.00	0.00	94.00	
			3868	Pre-Employment Testing	47.00	0.00	47.00	
			3869	Pre-Employment Testing	195.00	0.00	195.00	
			3870	Pre-Employment Testing	75.00	0.00	75.00	
			3871	Pre-Employment Testing	57.00	0.00	57.00	
			3872	Pre-Employment Testing	195.00	0.00	195.00	
			3873	Pre-Employment Testing	75.00	0.00	75.00	
			3874	Pre-Employment Testing	57.00	0.00	57.00	
			3875	Pre-Employment Testing	195.00	0.00	195.00	
			3876	Pre-Employment Testing	75.00	0.00	75.00	
			3877	Medical Services	195.00	0.00	195.00	
			3878	Pre-Employment Testing	195.00	0.00	195.00	
			3879	Pre-Employment Testing	75.00	0.00	75.00	
			3882	Medical Services	4.83	0.00	4.83	
			3883	Pre-Employment Testing	195.00	0.00	195.00	
			3884	Pre-Employment Testing	75.00	0.00	75.00	
			3885	Medical Services	195.00	0.00	195.00	
			3886	Pre-Employment Testing	57.00	0.00	57.00	

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**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 5/27/2018 through 6/2/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			3887	Pre-Employment Testing	75.00	0.00	75.00	
			3888	Pre-Employment Testing	195.00	0.00	195.00	
			3889	Pre-Employment Testing	75.00	0.00	75.00	
			3891	Pre-Employment Testing	195.00	0.00	195.00	
			3892	Pre-Employment Testing	75.00	0.00	75.00	
			3893	Pre-Employment Testing	195.00	0.00	195.00	
			3894	Pre-Employment Testing	75.00	0.00	75.00	
			3895	Pre-Employment Testing	195.00	0.00	195.00	
			3896	Pre-Employment Testing	75.00	0.00	75.00	
			3897	Pre-Employment Testing	30.00	0.00	30.00	
			3898	Pre-Employment Testing	195.00	0.00	195.00	
			3899	Pre-Employment Testing	75.00	0.00	75.00	
			3900	Pre-Employment Testing	195.00	0.00	195.00	
			3901	Pre-Employment Testing	75.00	0.00	75.00	
			3902	Pre-Employment Testing	57.00	0.00	57.00	
			3903	Pre-Employment Testing	195.00	0.00	195.00	
			3904	Pre-Employment Testing	75.00	0.00	75.00	
			3905	Pre-Employment Testing	75.00	0.00	75.00	
			3906	Pre-Employment Testing	57.00	0.00	57.00	
			3907	Pre-Employment Testing	30.00	0.00	30.00	
			3908	Medical Services	94.00	0.00	94.00	
			3909	Medical Services	47.00	0.00	47.00	
			3910	Pre-Employment Testing	195.00	0.00	195.00	
			3911	Pre-Employment Testing	75.00	0.00	75.00	
			3912	Pre-Employment Testing	195.00	0.00	195.00	
			3913	Pre-Employment Testing	75.00	0.00	75.00	
			3914	Pre-Employment Testing	30.00	0.00	30.00	
			3915	Pre-Employment Testing	195.00	0.00	195.00	
			3916	Pre-Employment Testing	75.00	0.00	75.00	
			3919	Pre-Employment Testing	30.00	0.00	30.00	
			3920	Pre-Employment Testing	94.00	0.00	94.00	



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**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 5/27/2018 through 6/2/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			3921	Pre-Employment Testing	47.00	0.00	47.00	
			3922	Pre-Employment Testing	195.00	0.00	195.00	
			3923	Pre-Employment Testing	75.00	0.00	75.00	
			3924	Pre-Employment Testing	195.00	0.00	195.00	
			3925	Pre-Employment Testing	75.00	0.00	75.00	
			3926	Pre-Employment Testing	195.00	0.00	195.00	
			3927	Pre-Employment Testing	30.00	0.00	30.00	
			3928	Pre-Employment Testing	30.00	0.00	30.00	
			3930	Pre-Employment Testing	30.00	0.00	30.00	
			3931	Pre-Employment Testing	30.00	0.00	30.00	
			3932	Pre-Employment Testing	195.00	0.00	195.00	
			3933	Pre-Employment Testing	75.00	0.00	75.00	
			3934	Pre-Employment Testing	57.00	0.00	57.00	
			3935	Pre-Employment Testing	195.00	0.00	195.00	
			3936	Pre-Employment Testing	75.00	0.00	75.00	
			3937	Pre-Employment Testing	195.00	0.00	195.00	
			3938	Pre-Employment Testing	75.00	0.00	75.00	
			3939	Pre-Employment Testing	195.00	0.00	195.00	
			3940	Pre-Employment Testing	75.00	0.00	75.00	
			3941	Pre-Employment Testing	195.00	0.00	195.00	
			3942	Pre-Employment Testing	75.00	0.00	75.00	
			3943	Pre-Employment Testing	195.00	0.00	195.00	
			3944	Pre-Employment Testing	75.00	0.00	75.00	
			3945	Pre-Employment Testing	195.00	0.00	195.00	
			3946	Pre-Employment Testing	75.00	0.00	75.00	
			3947	Medical Services	94.00	0.00	94.00	
			3948	Medical Services	47.00	0.00	47.00	
			3949	Pre-Employment Testing	195.00	0.00	195.00	
			3950	Pre-Employment Testing	75.00	0.00	75.00	
			3951	Pre-Employment Testing	195.00	0.00	195.00	
			3952	Pre-Employment Testing	75.00	0.00	75.00	

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**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 5/27/2018 through 6/2/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			3953	Pre-Employment Testing	195.00	0.00	195.00	
			3954	Pre-Employment Testing	75.00	0.00	75.00	
			3955	Pre-Employment Testing	30.00	0.00	30.00	
			3956	Medical Services	195.00	0.00	195.00	
			3957	Pre-Employment Testing	195.00	0.00	195.00	
			3958	Pre-Employment Testing	75.00	0.00	75.00	
			3959	Pre-Employment Testing	30.00	0.00	30.00	
			3960	Pre-Employment Testing	195.00	0.00	195.00	
			3961	Pre-Employment Testing	75.00	0.00	75.00	
			3962	Pre-Employment Testing	30.00	0.00	30.00	
			3963	Medical Services	195.00	0.00	195.00	
			3964	Pre-Employment Testing	195.00	0.00	195.00	
			3965	Pre-Employment Testing	75.00	0.00	75.00	
			3966	Pre-Employment Testing	30.00	0.00	30.00	
			3967	Medical Services	195.00	0.00	195.00	
			3968	Pre-Employment Testing	195.00	0.00	195.00	
			3970	Pre-Employment Testing	195.00	0.00	195.00	
			3971	Pre-Employment Testing	75.00	0.00	75.00	
			3974	Pre-Employment Testing	195.00	0.00	195.00	
			3975	Pre-Employment Testing	75.00	0.00	75.00	
			3976	Pre-Employment Testing	30.00	0.00	30.00	
			6969	Pre-Employment Testing	75.00	0.00	75.00	
			6972	Pre-Employment Testing	195.00	0.00	195.00	
			6973	Pre-Employment Testing	75.00	0.00	75.00	
xxx303219	5/31/18	SHARON HUANG	GRANT#E1718-2	Miscellaneous Services	3,377.65	0.00	3,377.65	<b>\$3,377.65</b>
			49404	Clothing, Uniforms & Access	193.37	0.00	193.37	
			49490	Clothing, Uniforms & Access	6.56	0.00	6.56	
			49526	Clothing, Uniforms & Access	380.19	0.00	380.19	
			49584	Clothing, Uniforms & Access	110.34	0.00	110.34	
			49585	Clothing, Uniforms & Access	324.47	0.00	324.47	
xxx303220	5/31/18	SUMMIT UNIFORMS						<b>\$7,274.21</b>

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**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 5/27/2018 through 6/2/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			49586	Clothing, Uniforms & Access	137.66	0.00	137.66	
			49588	Clothing, Uniforms & Access	148.58	0.00	148.58	
			49590	Clothing, Uniforms & Access	137.66	0.00	137.66	
			49591	Clothing, Uniforms & Access	67.74	0.00	67.74	
			49592	Clothing, Uniforms & Access	258.92	0.00	258.92	
			49593	Clothing, Uniforms & Access	172.62	0.00	172.62	
			49594	Clothing, Uniforms & Access	253.46	0.00	253.46	
			49595	Clothing, Uniforms & Access	220.69	0.00	220.69	
			49596	Clothing, Uniforms & Access	21.85	0.00	21.85	
			49597	Clothing, Uniforms & Access	30.59	0.00	30.59	
			49598	Clothing, Uniforms & Access	13.11	0.00	13.11	
			49599	Clothing, Uniforms & Access	26.22	0.00	26.22	
			49600	Clothing, Uniforms & Access	26.22	0.00	26.22	
			49601	Clothing, Uniforms & Access	13.11	0.00	13.11	
			49602	Clothing, Uniforms & Access	128.92	0.00	128.92	
			49757	Clothing, Uniforms & Access	78.74	0.00	78.74	
			49758	Clothing, Uniforms & Access	355.73	0.00	355.73	
			49759	Clothing, Uniforms & Access	315.73	0.00	315.73	
			49761	Clothing, Uniforms & Access	42.61	0.00	42.61	
			49763	Clothing, Uniforms & Access	90.68	0.00	90.68	
			49764	Clothing, Uniforms & Access	150.77	0.00	150.77	
			49768	Clothing, Uniforms & Access	454.48	0.00	454.48	
			49769	Clothing, Uniforms & Access	238.17	0.00	238.17	
			49770	Clothing, Uniforms & Access	227.24	0.00	227.24	
			49771	Clothing, Uniforms & Access	130.01	0.00	130.01	
			49772	Clothing, Uniforms & Access	216.32	0.00	216.32	
			49773	Clothing, Uniforms & Access	75.38	0.00	75.38	
			49778	Clothing, Uniforms & Access	101.60	0.00	101.60	
			49816	Clothing, Uniforms & Access	108.16	0.00	108.16	
			49948	Clothing, Uniforms & Access	315.73	0.00	315.73	
			49956	Clothing, Uniforms & Access	86.31	0.00	86.31	

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**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 5/27/2018 through 6/2/2018**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			49957	Clothing, Uniforms & Access	137.66	0.00	137.66	
			49958	Clothing, Uniforms & Access	13.11	0.00	13.11	
			49959	Clothing, Uniforms & Access	65.55	0.00	65.55	
			49960	Clothing, Uniforms & Access	137.66	0.00	137.66	
			49961	Clothing, Uniforms & Access	19.67	0.00	19.67	
			49962	Clothing, Uniforms & Access	478.85	0.00	478.85	
			49965	Clothing, Uniforms & Access	222.61	0.00	222.61	
			49966	Clothing, Uniforms & Access	280.23	0.00	280.23	
			50008	Clothing, Uniforms & Access	42.61	0.00	42.61	
			50050	Clothing, Uniforms & Access	108.16	0.00	108.16	
			50057	Clothing, Uniforms & Access	108.16	0.00	108.16	
xxx303224	5/31/18	BLUE NORTHERN BUILDERS INC	066782	Business License Tax	79.41	0.00	79.41	<b>\$79.41</b>
xxx303226	5/31/18	JUNIPER NETWORKS INC	IN000079835	Refund Over/Duplicate Payment	1,160.00	0.00	1,160.00	<b>\$1,160.00</b>
xxx303227	5/31/18	MARY CHU	387916	Refund Recreation Fees	120.00	0.00	120.00	<b>\$120.00</b>
xxx303228	5/31/18	NATZIELILLI FLORES	388036	Refund Recreation Fees	270.00	0.00	270.00	<b>\$270.00</b>
xxx303229	5/31/18	YI CHEN	178375-12202	Refund Utility Account Credit	57.50	0.00	57.50	<b>\$57.50</b>
xxx303230	6/1/18	M&M COMMUNICATIONS INC	INV-0107	Miscellaneous Services	300.00	0.00	300.00	<b>\$3,692.50</b>
			INV-0113	Miscellaneous Equipment	1,330.00	0.00	1,330.00	
			INV-0113	Miscellaneous Services	2,062.50	0.00	2,062.50	
xxx002703	5/29/18	PERS DEFERRED COMPENSATION PLAN 457	950002703	Retirement Benefits - Deferred Comp - City Portion	1,837.98	0.00	1,837.98	<b>\$1,837.98</b>
xxx002704	5/29/18	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002704	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	175,385.12	0.00	175,385.12	<b>\$649,797.96</b>
			950002704	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	71,699.00	0.00	71,699.00	
			950002704	Retirement Benefits - Misc PEPRA Employer Required Cont.	72,504.99	0.00	72,504.99	
			950002704	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	199,969.21	0.00	199,969.21	
			950002704	Retirement Benefits - Safety Tier 1&2 Emplpyr Paid Member Cont	89,919.11	0.00	89,919.11	
			950002704	Retirement Benefits - Safety PEPRA Employer Required Cont.	40,320.53	0.00	40,320.53	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
Grand Total Payment Amount								\$3,215,352.07

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**List of All Claims and Bills Approved for Payment**

For Payments Dated 6/3/2018 through 6/9/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx303231	6/5/18	AMA GOLF	144206	Inventory Purchase	1,879.43	0.00	1,879.43	<b>\$1,879.43</b>
xxx303232	6/5/18	ACCESS HARDWARE	5689763-IN	Bldg Maint Matls & Supplies	770.40	0.00	770.40	<b>\$770.40</b>
xxx303233	6/5/18	ADAMSON POLICE PRODUCTS	INV273543	Clothing, Uniforms & Access	204.84	0.00	204.84	<b>\$204.84</b>
xxx303234	6/5/18	AIRGAS USA LLC	9075709388	Supplies, Safety	693.03	0.00	693.03	<b>\$1,340.86</b>
			9075753515	Supplies, Safety	521.10	0.00	521.10	
			9075854106	Supplies, Safety	126.73	0.00	126.73	
xxx303235	6/5/18	ALL CITY MANAGEMENT SERVICES INC	54622	Contracts/Service Agreements	31,910.30	0.00	31,910.30	<b>\$62,359.34</b>
			55039	Contracts/Service Agreements	30,449.04	0.00	30,449.04	
xxx303236	6/5/18	AMERICAN FIDELITY ADMINISTRATIVE SVCS	30170	Professional Services	664.95	0.00	664.95	<b>\$664.95</b>
xxx303237	6/5/18	ANDERSON BRULE ARCHITECTS INC	16.1101.2-10	Consultants	6,310.59	0.00	6,310.59	<b>\$8,040.59</b>
			16.1101.2-9	Consultants	1,730.00	0.00	1,730.00	
xxx303238	6/5/18	APEX LIFE SCIENCES LLC	LAB550440161	Salaries - Contract Personnel	1,132.89	0.00	1,132.89	<b>\$1,132.89</b>
xxx303239	6/5/18	APPLEONE EMPLOYMENT SERVICES	01-4868087	Contracts/Service Agreements	10,575.16	0.00	10,575.16	<b>\$10,580.99</b>
			01-4868087	Travel Expenses - Mileage	5.83	0.00	5.83	
xxx303242	6/5/18	AUTOSCRIBE CORP	173256	Financial Services	1,340.54	0.00	1,340.54	<b>\$1,340.54</b>
xxx303243	6/5/18	AXON ENTERPRISE INC	SI-1532576	General Supplies	7,622.68	0.00	7,622.68	<b>\$7,622.68</b>
xxx303244	6/5/18	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006136490	Advertising Services	111.00	0.00	111.00	<b>\$1,511.00</b>
			0006136493	Advertising Services	700.00	0.00	700.00	
			0006139431	Advertising Services	700.00	0.00	700.00	
xxx303245	6/5/18	BELKORP AG LLC	443225	Parts, Vehicles & Motor Equip	213.51	0.00	213.51	<b>\$1,321.19</b>
			445506	Parts, Vehicles & Motor Equip	509.10	0.00	509.10	
			447018	Parts, Vehicles & Motor Equip	106.17	0.00	106.17	
			448593	Parts, Vehicles & Motor Equip	240.56	0.00	240.56	
			450020	Parts, Vehicles & Motor Equip	134.54	0.00	134.54	
			450022	Parts, Vehicles & Motor Equip	117.31	0.00	117.31	
xxx303246	6/5/18	BIBLIOTHECA LLC	SI0039849-US	Library Periodicals/Databases	1,020.59	0.00	1,020.59	<b>\$1,020.59</b>
xxx303247	6/5/18	BUCKLES-SMITH ELECTRIC CO	3086860-00	Training and Conferences	2,090.00	20.90	2,069.10	<b>\$2,069.10</b>
xxx303248	6/5/18	CPS HR CONSULTING	SOP46534	Personnel Testing Services	819.50	0.00	819.50	<b>\$819.50</b>

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**List of All Claims and Bills Approved for Payment**

For Payments Dated 6/3/2018 through 6/9/2018

Sorted by Payment Number

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx303249	6/5/18	CSG CONSULTANTS INC	17648	Consultants	1,240.00	0.00	1,240.00	<b>\$1,240.00</b>
xxx303250	6/5/18	CALCON SYSTEMS INC	42240	Equipment Maintenance & Repair Labor	1,089.00	0.00	1,089.00	<b>\$11,812.00</b>
			42265	Equipment Maintenance & Repair Labor	6,303.00	0.00	6,303.00	
			42266	Equipment Maintenance & Repair Labor	4,420.00	0.00	4,420.00	
xxx303251	6/5/18	CALLANDER ASSOC	15045-30	Architectural and Design Services	715.80	0.00	715.80	<b>\$715.80</b>
xxx303252	6/5/18	CALLAWAY GOLF CO	928750729	Inventory Purchase	436.20	0.00	436.20	<b>\$436.20</b>
xxx303253	6/5/18	CENETRI GROUP	3	Contracts/Service Agreements	3,750.00	0.00	3,750.00	<b>\$3,750.00</b>
xxx303254	6/5/18	CENTURY GRAPHICS	49018	Clothing, Uniforms & Access	335.23	0.00	335.23	<b>\$572.36</b>
			49019	Clothing, Uniforms & Access	148.10	0.00	148.10	
			49020	Clothing, Uniforms & Access	89.03	0.00	89.03	
xxx303255	6/5/18	CHRISTINE ENDO HIRABAYASHI	MAY/19/2018	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303256	6/5/18	COLUMBIA COMMUNICATIONS INC	85547	Comm Equip Maintain & Repair - Materials 2	123.61	0.00	123.61	<b>\$123.61</b>
xxx303257	6/5/18	COMMUNITY PLAYTHINGS	F358X-1	Furniture	4,160.53	0.00	4,160.53	<b>\$4,160.53</b>
xxx303258	6/5/18	CONEXWEST	955288	Equipment Rental/Lease	81.75	0.00	81.75	<b>\$81.75</b>
xxx303259	6/5/18	CORIX WATER PRODUCTS US INC	17813014642	Water Backflow Valves	1,044.63	0.00	1,044.63	<b>\$1,383.98</b>
			17813014852	Construction Services	339.35	0.00	339.35	
xxx303260	6/5/18	CUNNINGHAM ELECTRIC INC	9097	Facilities Maint & Repair - Labor	500.00	0.00	500.00	<b>\$590.00</b>
			9097	Facilities Maint & Repair - Materials	90.00	0.00	90.00	
xxx303261	6/5/18	DA LUBRICANT CO INC	2018-12758-00	Fuel, Oil & Lubricants	1,267.35	0.00	1,267.35	<b>\$1,267.35</b>
xxx303262	6/5/18	DARLENE CARMAN	MAY/19/2018	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303263	6/5/18	DAVID RUSSELL MILLER	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303264	6/5/18	DELL MARKETING LP	10243693290	Computer Hardware	1,526.56	0.00	1,526.56	<b>\$18,421.88</b>
			10243748900	Computer Hardware	15,231.68	0.00	15,231.68	
			10243748919	Computer Hardware	1,663.64	0.00	1,663.64	
xxx303265	6/5/18	DELTA DENTAL INSURANCE CO	BE002819335	Insurances - Dental	1,537.22	0.00	1,537.22	<b>\$1,537.22</b>
xxx303266	6/5/18	DISCOUNT SCHOOL SUPPLY	W30993270001	General Supplies	145.96	0.00	145.96	<b>\$145.96</b>
xxx303267	6/5/18	DOOLEY ENTERPRISES INC	55262	Ammunition	10,675.11	0.00	10,675.11	<b>\$10,675.11</b>
xxx303268	6/5/18	DORSI LYNN DIAZ	MAY/19/2018	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303269	6/5/18	EDGAR OCHOA	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303270	6/5/18	EIKO AMI WADA	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303271	6/5/18	ELENA ROBLES						<b>\$250.00</b>

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			HOTA051918	Miscellaneous Services	250.00	0.00	250.00	
xxx303272	6/5/18	ENVIRONMENTAL RESOURCE ASSOC	866793	Water Lab Services	253.15	0.00	253.15	<b>\$253.15</b>
xxx303273	6/5/18	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	93461672	Software As a Service	2,500.00	0.00	2,500.00	<b>\$2,500.00</b>
xxx303274	6/5/18	ESBRO	48857	Chemicals	1,889.64	0.00	1,889.64	<b>\$1,889.64</b>
xxx303275	6/5/18	FEDEX	6-172-01174	Mailing & Delivery Services	6.48	0.00	6.48	<b>\$15.22</b>
			6-178-25003	Mailing & Delivery Services	8.74	0.00	8.74	
xxx303276	6/5/18	FITGUARD INC	0000144353	Misc Equip Maint & Repair - Labor	195.00	0.00	195.00	<b>\$345.42</b>
			0000144353	Misc Equip Maint & Repair - Materials	150.42	0.00	150.42	
xxx303277	6/5/18	GOLDEN GATE PETROLEUM	721647	Inventory Purchase	6,376.61	0.00	6,376.61	<b>\$6,376.61</b>
xxx303278	6/5/18	GOLDFARB LIPMAN ATTORNEYS	126948	Legal Services	147.50	0.00	147.50	<b>\$3,186.00</b>
			126949	Legal Services	3,038.50	0.00	3,038.50	
xxx303279	6/5/18	GRAINGER	9705340033	General Supplies	630.26	0.00	630.26	<b>\$630.26</b>
xxx303280	6/5/18	GRANITEROCK CO	1102542	Materials - Land Improve	1,167.13	0.00	1,167.13	<b>\$8,300.81</b>
			1103852	Materials - Land Improve	7,133.68	0.00	7,133.68	
xxx303281	6/5/18	HDR ENGINEERING INC	1200116834	Professional Services	22,709.31	0.00	22,709.31	<b>\$22,709.31</b>
xxx303282	6/5/18	HECKLER & KOCH DEFENSE INC	90197226	General Supplies	251.08	0.00	251.08	<b>\$251.08</b>
xxx303283	6/5/18	HYBRID COMMERCIAL PRINTING INC	26504	Printing & Related Services	499.22	0.00	499.22	<b>\$744.47</b>
			26510	Printing & Related Services	245.25	0.00	245.25	
xxx303284	6/5/18	IMAGEX	213781	Printing & Related Services	2,718.99	0.00	2,718.99	<b>\$7,260.59</b>
			214064	Printing & Related Services	1,935.12	0.00	1,935.12	
			214134	Printing & Related Services	2,446.24	0.00	2,446.24	
			214141	Printing & Related Services	160.24	0.00	160.24	
xxx303285	6/5/18	IMPRINT ENTERPRISES INC	PSI185288	General Supplies	9,423.18	0.00	9,423.18	<b>\$9,423.18</b>
xxx303286	6/5/18	INFOSEND INC	135930	Mailing & Delivery Services	684.04	0.00	684.04	<b>\$3,426.47</b>
			135931	Postage	1,528.86	0.00	1,528.86	
			136406	Financial Services	1,213.57	0.00	1,213.57	
xxx303287	6/5/18	JAMES GREEN	MAY/19/2018	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303288	6/5/18	JENSEN INSTRUMENT CO	19175	Water/Wastewater Treat Equip	4,056.37	0.00	4,056.37	<b>\$4,056.37</b>
xxx303289	6/5/18	JESSICA HILL	MAY/19/2018	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303290	6/5/18	JOANN BARNEY	MAY/19/2018	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303291	6/5/18	JOHNSON ROBERTS & ASSOC INC						<b>\$120.00</b>



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			135765	Investigation Expense	120.00	0.00	120.00	
xxx303292	6/5/18	KENNETH R BRUCE	6	Rec Instructors/Officials	1,400.00	0.00	1,400.00	<b>\$1,400.00</b>
xxx303293	6/5/18	KOHLWEISS AUTO PARTS INC	01PR2342	Inventory Purchase	766.72	15.33	751.39	<b>\$751.39</b>
xxx303294	6/5/18	LAWSON PRODUCTS INC	9305857566	Miscellaneous Equipment Parts & Supplies	431.84	0.00	431.84	<b>\$431.84</b>
xxx303295	6/5/18	LIEBERT CASSIDY WHITMORE	1451636	Legal Services	9,751.51	0.00	9,751.51	<b>\$9,751.51</b>
xxx303296	6/5/18	MCMASTER CARR SUPPLY CO	63987312	Miscellaneous Equipment Parts & Supplies	22.83	0.00	22.83	<b>\$638.09</b>
			64170802	Miscellaneous Equipment Parts & Supplies	81.59	0.00	81.59	
			64189537	Miscellaneous Equipment Parts & Supplies	533.67	0.00	533.67	
xxx303297	6/5/18	MOTION PICTURE LICENSING CORP	504151830	Prepaid Goods, Services or Obligations	325.79	0.00	325.79	<b>\$325.79</b>
xxx303298	6/5/18	OTIS ELEVATOR COMPANY	SJ16034001	Facilities Maintenance & Repair Labor	349.00	0.00	349.00	<b>\$9,887.55</b>
			SJ16522001	Facilities Maintenance & Repair Labor	618.95	0.00	618.95	
			SJ66427218	Facilities Maintenance & Repair Labor	4,459.80	0.00	4,459.80	
			SJ66427518	Facilities Maintenance & Repair Labor	4,459.80	0.00	4,459.80	
xxx303299	6/5/18	OVERDRIVE INC	H-0049181	Library Periodicals/Databases	3,600.00	0.00	3,600.00	<b>\$5,400.00</b>
			H-0049181	Library Technology Services	1,800.00	0.00	1,800.00	
xxx303300	6/5/18	PEARSON BUICK GMC	316718	Parts, Vehicles & Motor Equip	23.74	0.00	23.74	<b>\$487.92</b>
			316757	Parts, Vehicles & Motor Equip	88.73	0.00	88.73	
			316775	Parts, Vehicles & Motor Equip	302.14	0.00	302.14	
			317231	Parts, Vehicles & Motor Equip	9.23	0.00	9.23	
			318154	Parts, Vehicles & Motor Equip	64.08	0.00	64.08	
xxx303301	6/5/18	POLIMASTER INC	3024	Miscellaneous Equipment	10,359.00	0.00	10,359.00	<b>\$10,359.00</b>
xxx303302	6/5/18	POLYDYNE INC	1236150	Chemicals	29,466.60	0.00	29,466.60	<b>\$29,466.60</b>
xxx303303	6/5/18	RECOLLECT SYSTEMS INC	1890	Consultants	4,202.00	0.00	4,202.00	<b>\$4,202.00</b>
xxx303304	6/5/18	SCHAAF & WHEELER	29687	Engineering Services	92.50	0.00	92.50	<b>\$92.50</b>
xxx303305	6/5/18	STARLINE SUPPLY OF OAKLAND INC	064936	General Supplies	8,665.42	0.00	8,665.42	<b>\$8,665.42</b>
xxx303306	6/5/18	STEVENS CREEK CHRYSLER JEEP DODGE	353168	Parts, Vehicles & Motor Equip	59.33	0.00	59.33	<b>\$59.33</b>
xxx303307	6/5/18	SUPPLYWORKS	441557774	Inventory Purchase	4,694.31	43.07	4,651.24	<b>\$4,651.24</b>
xxx303308	6/5/18	THE ARCANUM GROUP	000750	General Supplies	23,275.00	0.00	23,275.00	<b>\$23,374.24</b>
			000762	General Supplies	99.24	0.00	99.24	
xxx303309	6/5/18	VERIZON WIRELESS	9807559901	Communication Equipment	4,338.90	0.00	4,338.90	<b>\$18,254.28</b>

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			9807559901	Utilities - Mobile Phones - City Mobile Phones	13,915.38	0.00	13,915.38	
xxx303313	6/5/18	WMH CORPORATION	17-BUC-02	Engineering Services	78,883.04	0.00	78,883.04	<b>\$78,883.04</b>
xxx303314	6/5/18	WEST VALLEY STAFFING GROUP	225530	Professional Services	1,447.38	0.00	1,447.38	<b>\$1,447.38</b>
xxx303315	6/5/18	WINSUPPLY OF SILICON VALLEY	688335 00	Bldg Maint Matls & Supplies	343.02	0.00	343.02	<b>\$912.38</b>
			688496 01	Miscellaneous Equipment Parts & Supplies	569.36	0.00	569.36	
xxx303316	6/5/18	GRAINGER	9747160142	Miscellaneous Equipment Parts & Supplies	305.47	0.00	305.47	<b>\$5,428.47</b>
			9755692705	Hand Tools	26.65	0.00	26.65	
			9757287025	Water/Wastewater Treat Equip	3,056.80	0.00	3,056.80	
			9758564281	Miscellaneous Equipment Parts & Supplies	178.06	0.00	178.06	
			9758564299	Hand Tools	253.49	0.00	253.49	
			9758939533	Supplies, Safety	197.95	0.00	197.95	
			9759177794	Miscellaneous Equipment Parts & Supplies	54.34	0.00	54.34	
			9759383194	Hand Tools	582.32	0.00	582.32	
			9760067042	Miscellaneous Equipment Parts & Supplies	711.91	0.00	711.91	
			9762155894	Hand Tools	61.48	0.00	61.48	
xxx303321	6/7/18	A & R BOOTH RENTALS	6363	Equipment Rental/Lease	521.85	0.00	521.85	<b>\$521.85</b>
xxx303322	6/7/18	AAA SPEEDY SMOG TEST ONLY STATION	026719	Auto Maint & Repair - Labor	40.00	0.00	40.00	<b>\$806.25</b>
			026725	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026728	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026733	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026741	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026817	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026825	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026829	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026833	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026866	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026871	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026873	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026874	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026899	Auto Maint & Repair - Labor	40.00	0.00	40.00	

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			026918	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026935	Auto Maint & Repair - Labor	48.25	0.00	48.25	
			026940	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026943	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			026967	Auto Maint & Repair - Labor	78.00	0.00	78.00	
xxx303324	6/7/18	AARON'S INDUSTRIAL PUMPING	5/14/2018	Facilities Maintenance & Repair Labor	395.00	0.00	395.00	<b>\$395.00</b>
xxx303325	6/7/18	ACCESS HARDWARE	5684924-IN	Bldg Maint Matls & Supplies	269.33	0.00	269.33	<b>\$1,637.53</b>
			5690148-IN	Bldg Maint Matls & Supplies	1,264.57	0.00	1,264.57	
			5690267-IN	Bldg Maint Matls & Supplies	103.63	0.00	103.63	
xxx303326	6/7/18	AIRGAS-NCN	9074379905	Supplies, First Aid	376.62	0.00	376.62	<b>\$376.62</b>
xxx303327	6/7/18	ALMADEN PRESS	132908	Printing & Related Services	1,068.20	0.00	1,068.20	<b>\$4,195.41</b>
			132988	Printing & Related Services	3,127.21	0.00	3,127.21	
xxx303328	6/7/18	ALPINE AWARDS INC	5526638	Customized Products	92.21	0.00	92.21	<b>\$92.21</b>
xxx303329	6/7/18	BEE FRIENDLY HONEY BEE MGMT SOLUTIONS	5395	Services Maintain Land Improv	850.00	0.00	850.00	<b>\$1,350.00</b>
			5486	Services Maintain Land Improv	500.00	0.00	500.00	
xxx303330	6/7/18	BERLITZ LANGUAGE CENTER	0016318-00036	Bilingual Testing Fees	150.00	0.00	150.00	<b>\$150.00</b>
xxx303331	6/7/18	BOB GREENE	MAY/19/2018	Miscellaneous Services	350.00	0.00	350.00	<b>\$350.00</b>
xxx303332	6/7/18	BOUND TREE MEDICAL LLC	82857744	Supplies, First Aid	882.68	0.00	882.68	<b>\$4,919.55</b>
			82872051	Supplies, First Aid	4,036.87	0.00	4,036.87	
xxx303333	6/7/18	C OVERAA & CO	180025	Misc Equip Maint & Repair - Labor	24,500.00	0.00	24,500.00	<b>\$1,357,057.00</b>
			180025	Equipment Maintenance & Repair Labor	12,817.00	0.00	12,817.00	
			PRMRYTRTMT 2#09	Construction Services	1,319,740.00	0.00	1,319,740.00	
xxx303334	6/7/18	CALIFA GROUP	10463	Utilities - Telephone	4,735.27	0.00	4,735.27	<b>\$4,735.27</b>
xxx303335	6/7/18	CIMEXTEK INC	5994	Professional Services	350.00	0.00	350.00	<b>\$350.00</b>
xxx303336	6/7/18	COLUMBIA ELECTRIC INC	STLGHTCNDIT #01	Construction Services	107,974.24	0.00	107,974.24	<b>\$107,974.24</b>
xxx303337	6/7/18	DEL GAVIO GROUP	8503	Facilities Maintenance & Repair Labor	665.00	0.00	665.00	<b>\$665.00</b>
xxx303338	6/7/18	DELL MARKETING LP	10242796342	Computer Hardware	833.77	0.00	833.77	<b>\$833.77</b>
xxx303339	6/7/18	ESPINOZA TREE SERVICE	0836	Professional Services	700.00	0.00	700.00	<b>\$700.00</b>
xxx303340	6/7/18	FARMLOAD DISTRIBUTORS INC	1180515300	Materials - Land Improve	1,560.49	0.00	1,560.49	<b>\$1,560.49</b>
xxx303341	6/7/18	FERGUSON ENTERPRISES INC 1423						<b>\$1,693.86</b>

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			1347797	Construction Services	1,225.16	0.00	1,225.16	
			1361753	General Supplies	468.70	0.00	468.70	
xxx303343	6/7/18	FLATIRON WEST INC	OMVCLBZBRD G#09	Construction Services	376,515.48	0.00	376,515.48	<b>\$376,515.48</b>
xxx303344	6/7/18	FOOTHILL-DE ANZA FOUNDATION	FY18-12	Professional Services	4,500.00	0.00	4,500.00	<b>\$4,500.00</b>
xxx303345	6/7/18	GARDENLAND POWER EQUIPMENT	575293	Misc Equip Maint & Repair - Materials	35.09	0.00	35.09	<b>\$35.09</b>
xxx303346	6/7/18	GOLDEN GATE TRUCK CENTER	F005839160:01	Parts, Vehicles & Motor Equip	208.62	0.00	208.62	<b>\$2,206.96</b>
			F005843850:01	Parts, Vehicles & Motor Equip	95.75	0.00	95.75	
			F005844568:01	Parts, Vehicles & Motor Equip	158.93	0.00	158.93	
			F005845236:01	Parts, Vehicles & Motor Equip	841.99	0.00	841.99	
			F005845529:02	Parts, Vehicles & Motor Equip	173.70	0.00	173.70	
			F005845779:01	Parts, Vehicles & Motor Equip	99.92	0.00	99.92	
			F005846216:01	Parts, Vehicles & Motor Equip	-340.63	0.00	-340.63	
			F005847565:01	Parts, Vehicles & Motor Equip	99.66	0.00	99.66	
			F005847566:01	Parts, Vehicles & Motor Equip	616.45	0.00	616.45	
			F005848225:01	Parts, Vehicles & Motor Equip	252.57	0.00	252.57	
xxx303347	6/7/18	GOLDFARB LIPMAN ATTORNEYS	126951	Legal Services	1,357.00	0.00	1,357.00	<b>\$1,357.00</b>
xxx303348	6/7/18	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1098355	Inventory Purchase	4,023.47	0.00	4,023.47	<b>\$5,929.52</b>
			189-1098400	Inventory Purchase	503.34	0.00	503.34	
			189-1098433	Inventory Purchase	1,402.71	0.00	1,402.71	
xxx303349	6/7/18	GREENSIDE SUPPLY & SERVICE	031414	Inventory Purchase	183.12	0.00	183.12	<b>\$2,210.90</b>
			031414A	Inventory Purchase	195.72	0.00	195.72	
			031666	Inventory Purchase	284.10	0.00	284.10	
			031828	Inventory Purchase	361.34	0.00	361.34	
			031828A	Inventory Purchase	303.72	0.00	303.72	
			031828B	Inventory Purchase	235.44	0.00	235.44	
			031960	Inventory Purchase	516.66	0.00	516.66	
			032312	Inventory Purchase	130.80	0.00	130.80	
xxx303350	6/7/18	HDL SOFTWARE LLC	0012365-IN	Software Licensing & Support	2,265.00	0.00	2,265.00	<b>\$2,265.00</b>
xxx303351	6/7/18	HI-TECH OPTICAL INC	748403	Occupational Health and Safety Services - Other	120.00	0.00	120.00	<b>\$1,570.00</b>

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Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			748405	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			748426	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			748427	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			748428	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			748429	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			748430	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			748431	Occupational Health and Safety Services - Other	170.00	0.00	170.00	
			748432	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			748433	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			748458	Occupational Health and Safety Services - Other	120.00	0.00	120.00	
			752188	Occupational Health and Safety Services - Other	200.00	0.00	200.00	
xxx303353	6/7/18	HYBRID COMMERCIAL PRINTING INC	26543	Printing & Related Services	648.55	0.00	648.55	<b>\$1,176.11</b>
			26544	Printing & Related Services	527.56	0.00	527.56	
xxx303354	6/7/18	JAKES OF SUNNYVALE	52418	Food Products	81.59	0.00	81.59	<b>\$137.07</b>
			52418PRESCILA	Food Products	55.48	0.00	55.48	
xxx303355	6/7/18	JENSEN HUGHES INC	INV-2003251	Miscellaneous Services	115.00	0.00	115.00	<b>\$115.00</b>
xxx303356	6/7/18	KELLY PAPER CO	9170940	General Supplies	457.80	0.00	457.80	<b>\$457.80</b>
xxx303357	6/7/18	KOHLWEISS AUTO PARTS INC	01PR3714	Inventory Purchase	261.00	5.22	255.78	<b>\$713.40</b>
			01PR4074	Inventory Purchase	466.96	9.34	457.62	
xxx303358	6/7/18	LUCY THRUPP	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303359	6/7/18	MARCELA URIARTE	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303360	6/7/18	MARY MONTES	CK REQ 18-227	DED Services/Training - Books	50.81	0.00	50.81	<b>\$50.81</b>
xxx303361	6/7/18	MELISSA MCALPIN	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>

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<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx303362	6/7/18	MIDPEN HOUSING CORPORATION	1718-832040 #2	Outside Group Funding	750.00	0.00	750.00	<b>\$5,921.00</b>
			1718-832040 #3	Outside Group Funding	5,171.00	0.00	5,171.00	
xxx303363	6/7/18	MOTOROLA SOLUTIONS INC	8230163898	Comm Equip Maintain & Repair - Labor 1	46,264.44	0.00	46,264.44	<b>\$46,264.44</b>
xxx303364	6/7/18	MY FIRST ART CLASS	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303365	6/7/18	NANCY J MEYER	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303366	6/7/18	OUTFRONT MEDIA LLC	04394966	Advertising Services	720.00	0.00	720.00	<b>\$720.00</b>
xxx303367	6/7/18	PACIFIC WEST SECURITY INC	5574	Alarm Services	79.00	0.00	79.00	<b>\$371.00</b>
			5849	Alarm Services	93.00	0.00	93.00	
			5851	Facilities Maintenance & Repair Labor	199.00	0.00	199.00	
xxx303368	6/7/18	PEOPLEOLOGIE	HOTA151918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303369	6/7/18	PINE CONE LUMBER CO INC	75319	Materials - Land Improve	114.73	0.00	114.73	<b>\$114.73</b>
xxx303370	6/7/18	PLAY-WELL TEKNOLOGIES	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303371	6/7/18	RANDA TAWASHA	CK REQ 18-228	DED Services/Training - Books	105.79	0.00	105.79	<b>\$105.79</b>
xxx303372	6/7/18	REDWOOD ENGINEERING CONSTRUCTION	PLYGRNDEQRP #12	Construction Services	85,404.40	0.00	85,404.40	<b>\$85,404.40</b>
xxx303373	6/7/18	REED & GRAHAM INC	915851	Materials - Land Improve	2,547.31	0.00	2,547.31	<b>\$17,746.07</b>
			915854	Materials - Land Improve	680.63	0.00	680.63	
			915857	Materials - Land Improve	1,406.72	0.00	1,406.72	
			915860	Materials - Land Improve	1,511.49	0.00	1,511.49	
			917734	Materials - Land Improve	379.96	0.00	379.96	
			917849	Materials - Land Improve	484.59	0.00	484.59	
			917973	Materials - Land Improve	482.40	0.00	482.40	
			918082	Materials - Land Improve	617.54	0.00	617.54	
			918179	Materials - Land Improve	9,145.34	0.00	9,145.34	
			918424	Materials - Land Improve	490.09	0.00	490.09	
xxx303374	6/7/18	ROYAL BRASS INC	858877-001	Misc Equip Maint & Repair - Materials	127.35	0.00	127.35	<b>\$254.07</b>
			864772-001	Miscellaneous Equipment Parts & Supplies	126.72	0.00	126.72	
xxx303375	6/7/18	SC FUELS	3582290	Inventory Purchase	25,851.08	0.00	25,851.08	<b>\$25,851.08</b>
xxx303376	6/7/18	SAFEWAY INC	435735-051018	Special Events	19.22	0.00	19.22	<b>\$663.37</b>
			439969-051718	Special Events	11.93	0.00	11.93	
			486372-052918	Food Products	9.98	0.00	9.98	

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			725953-052518	Food Products	33.90	0.00	33.90	
			727701-052918	Food Products	125.80	0.00	125.80	
			801607-052918	Food Products	61.36	0.00	61.36	
			802161-051118	Special Events	25.95	0.00	25.95	
			804104-051618	Food Products	16.48	0.00	16.48	
			804528-051618	Special Events	35.65	0.00	35.65	
			805762-053118	Food Products	40.71	0.00	40.71	
			807031-052118	Food Products	52.34	0.00	52.34	
			808130-0522218	Food Products	89.96	0.00	89.96	
			808440-022218	Food Products	31.90	0.00	31.90	
			808605-052318	Food Products	12.34	0.00	12.34	
			808953-052418	Food Products	35.16	0.00	35.16	
			809010-052318	City Wellness Program	42.45	0.00	42.45	
			809982-052518	Food Products	18.24	0.00	18.24	
xxx303378	6/7/18	SAN JOSE BMW	4291371	Auto Maint & Repair - Labor	562.50	0.00	562.50	<b>\$876.17</b>
			4291371	Auto Maint & Repair - Materials	101.74	0.00	101.74	
			4291997	Parts, Vehicles & Motor Equip	192.92	0.00	192.92	
			4292020	Parts, Vehicles & Motor Equip	19.01	0.00	19.01	
xxx303379	6/7/18	SANTA CLARA VLY TRANSPORTATION AUTHORITY	SION#OP0525	Training and Conferences	340.00	0.00	340.00	<b>\$340.00</b>
xxx303380	6/7/18	SAVIANO CO INC	TNSBSKTBL17#03	Construction Services	214,937.50	0.00	214,937.50	<b>\$214,937.50</b>
xxx303381	6/7/18	SHANE M REYNOLDS	CK100256595	Unclaimed Property Liability	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx303382	6/7/18	SITEONE LANDSCAPE SUPPLY LLC	84878597	Materials - Land Improve	115.46	0.00	115.46	<b>\$2,083.42</b>
			85379598	Materials - Land Improve	1,967.96	0.00	1,967.96	
xxx303383	6/7/18	SMART & FINAL INC	030532-051518	General Supplies	239.20	0.00	239.20	<b>\$609.29</b>
			043964-051418	Food Products	72.85	0.00	72.85	
			044760-051718	Food Products	53.21	0.00	53.21	
			048889-053118	Food Products	100.81	0.00	100.81	
			052901-051718	General Supplies	143.22	0.00	143.22	
xxx303384	6/7/18	SMITHGROUPJJR	0130856	Professional Services	20,280.52	0.00	20,280.52	<b>\$20,280.52</b>
xxx303385	6/7/18	SPECIAL EVENTS	20387-3	Miscellaneous Services	3,144.50	0.00	3,144.50	<b>\$3,144.50</b>

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xxx303386	6/7/18	STUDIO SCOTT	362	Graphics Services	7,550.00	0.00	7,550.00	<b>\$7,550.00</b>
xxx303387	6/7/18	TJKM	0046765	Consultants	3,280.00	0.00	3,280.00	<b>\$7,106.99</b>
			0047148	Consultants	3,826.99	0.00	3,826.99	
xxx303388	6/7/18	TAYLORMADE GOLF CO	33015197	Inventory Purchase	1,689.96	0.00	1,689.96	<b>\$1,345.56</b>
			33031590	Inventory Purchase	-344.40	0.00	-344.40	
xxx303389	6/7/18	THE RAE COLLECTION	HOTA051918	Miscellaneous Services	250.00	0.00	250.00	<b>\$250.00</b>
xxx303390	6/7/18	TROY T OBRERO	CMS-B5-T5	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
xxx303391	6/7/18	UNITED PARCEL SERVICE	0000966608188	Mailing & Delivery Services	355.23	0.00	355.23	<b>\$355.23</b>
xxx303392	6/7/18	UNITED RENTALS	139838537-023	Equipment Rental/Lease	400.01	0.00	400.01	<b>\$794.65</b>
			139838537-024	Equipment Rental/Lease	400.01	0.00	400.01	
			153872776-001C	Miscellaneous Services	-5.37	0.00	-5.37	
xxx303393	6/7/18	UNITED SITE SERVICES INC	114-5873008	Equipment Rental/Lease	137.74	0.00	137.74	<b>\$741.17</b>
			114-5873009	Equipment Rental/Lease	159.86	0.00	159.86	
			114-6548233	Equipment Rental/Lease	504.25	0.00	504.25	
			214-174030	Equipment Rental/Lease	-33.87	0.00	-33.87	
			214-174188	Equipment Rental/Lease	-26.81	0.00	-26.81	
xxx303394	6/7/18	VERDE DESIGN INC	2-1713500	Engineering Services	20,361.25	0.00	20,361.25	<b>\$48,630.00</b>
			3-1713500	Engineering Services	28,268.75	0.00	28,268.75	
xxx303395	6/7/18	WINSUPPLY OF SILICON VALLEY	688463 00	General Supplies	44.00	0.00	44.00	<b>\$44.00</b>
xxx303397	6/7/18	STATE FIRE TRAINING	BAYNES FFI	Training and Conferences	40.00	0.00	40.00	<b>\$400.00</b>
			GIBO FFI	Training and Conferences	40.00	0.00	40.00	
			KAINA FFI	Training and Conferences	40.00	0.00	40.00	
			LEU FFI	Training and Conferences	40.00	0.00	40.00	
			REID FFI	Training and Conferences	40.00	0.00	40.00	
			ROSETTE FFI	Training and Conferences	40.00	0.00	40.00	
			SIMONINI FFI	Training and Conferences	40.00	0.00	40.00	
			TALAMANTES FFI	Training and Conferences	40.00	0.00	40.00	
			THOMAS FFI	Training and Conferences	40.00	0.00	40.00	
			TOSTADO FFI	Training and Conferences	40.00	0.00	40.00	
xxx303398	6/7/18	ARDEN ZHANG	789052	Lib - Lost & Damaged Circulation	20.00	0.00	20.00	<b>\$20.00</b>



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<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
xxx303399	6/7/18	ENRIQUE VALERIO LOPEZ	388143	Refund Recreation Fees	350.00	0.00	350.00	<b>\$350.00</b>
xxx303400	6/7/18	NATALIA MANGUM	388394	Refund Recreation Fees	10.00	0.00	10.00	<b>\$10.00</b>
xxx303401	6/7/18	RMW	2018-9199	Technology Surcharge	2,875.50	0.00	2,875.50	<b>\$2,875.50</b>
xxx303402	6/7/18	YASHWANTH RAJARAM	388906	Refund Recreation Fees	19.00	0.00	19.00	<b>\$19.00</b>
xxx303403	6/7/18	AMERICAN RED CROSS	22100876	Supplies, First Aid	117.00	0.00	117.00	<b>\$117.00</b>
xxx303404	6/7/18	BAY-VALLEY PEST CONTROL INC	0240110	Facilities Maintenance & Repair Labor	64.00	0.00	64.00	<b>\$242.00</b>
			0240147	Services Maintain Land Improv	58.00	0.00	58.00	
			0241710	Services Maintain Land Improv	120.00	0.00	120.00	
xxx303405	6/7/18	BUCKLES-SMITH ELECTRIC CO	3083362-00	Electrical Parts & Supplies	524.68	0.00	524.68	<b>\$524.68</b>
xxx303406	6/7/18	CALTRONICS BUSINESS SYSTEMS	2520296	Misc Equip Maint & Repair - Labor	216.16	0.00	216.16	<b>\$216.16</b>
xxx303407	6/7/18	DEANZA APPLIANCE	02181518043542	Facilities Maint & Repair - Labor	215.00	0.00	215.00	<b>\$644.30</b>
			02181518043542	Facilities Maint & Repair - Materials	429.30	0.00	429.30	
xxx303408	6/7/18	DELL MARKETING LP	10245194340	Computer Hardware	1,457.21	0.00	1,457.21	<b>\$1,457.21</b>
xxx303409	6/7/18	EOA INC	SU60-0418	Professional Services	2,062.66	0.00	2,062.66	<b>\$2,062.66</b>
xxx303410	6/7/18	EL ANDAR TRANSLATION	3880	Graphics Services	211.14	0.00	211.14	<b>\$211.14</b>
xxx303411	6/7/18	FAMCON PIPE & SUPPLY INC	206320	Materials - Land Improve	12,914.76	0.00	12,914.76	<b>\$12,914.76</b>
xxx303412	6/7/18	FIRE & RISK ALLIANCE LLC	132-001-23	Miscellaneous Services	36,257.09	0.00	36,257.09	<b>\$36,257.09</b>
xxx303413	6/7/18	GALE/CENGAGE LEARNING	63555644	Library Acquisitions, Books	585.75	0.00	585.75	<b>\$1,208.10</b>
			63637496	Library Acquisitions, Books	55.79	0.00	55.79	
			63643765	Library Acquisitions, Books	456.74	0.00	456.74	
			63688855	Library Acquisitions, Books	54.91	0.00	54.91	
			63702651	Library Acquisitions, Books	54.91	0.00	54.91	
xxx303414	6/7/18	GOATS R US	51718	Services Maintain Land Improv	16,185.00	0.00	16,185.00	<b>\$16,185.00</b>
xxx303415	6/7/18	GOLDFARB & LIPMAN	126950	Legal Services	2,625.50	0.00	2,625.50	<b>\$2,625.50</b>
xxx303416	6/7/18	INGRAM LIBRARY SERVICES INC	34630741	Library Acquisitions, Books	-7.94	0.00	-7.94	<b>\$54,011.21</b>
			34901771	Library Acquisitions, Books	276.67	0.00	276.67	
			34901771	Library Materials Preprocessing	20.55	0.00	20.55	
			34901775	Library Acquisitions, Books	588.49	0.00	588.49	
			34901775	Library Materials Preprocessing	557.44	0.00	557.44	
			34901776	Library Acquisitions, Books	6,666.06	0.00	6,666.06	
			34901776	Library Materials Preprocessing	2,530.63	0.00	2,530.63	

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			34901777	Library Acquisitions, Books	240.62	0.00	240.62	
			34901778	Library Acquisitions, Books	7,271.85	0.00	7,271.85	
			34901778	Library Materials Preprocessing	430.81	0.00	430.81	
			34901779	Library Acquisitions, Books	4,109.36	0.00	4,109.36	
			34901779	Library Materials Preprocessing	200.39	0.00	200.39	
			34901780	Library Acquisitions, Books	7,209.76	0.00	7,209.76	
			34901780	Library Materials Preprocessing	403.62	0.00	403.62	
			34901781	Library Acquisitions, Books	4,294.94	0.00	4,294.94	
			34901781	Library Materials Preprocessing	242.14	0.00	242.14	
			34901782	Library Acquisitions, Books	9,719.07	0.00	9,719.07	
			34901782	Library Materials Preprocessing	1,624.41	0.00	1,624.41	
			34901783	Library Acquisitions, Books	6,808.43	0.00	6,808.43	
			34901783	Library Materials Preprocessing	823.91	0.00	823.91	
xxx303418	6/7/18	KENNEDY JENKS CONSULTANTS	121368	Engineering Services	240.36	0.00	240.36	<b>\$240.36</b>
xxx303419	6/7/18	TJKM	0047178	Consultants	2,374.16	0.00	2,374.16	<b>\$2,374.16</b>
xxx303420	6/7/18	THE COVELLO GROUP INC	2015.003-36	Engineering Services	112,874.75	0.00	112,874.75	<b>\$112,874.75</b>
xxx303421	6/7/18	V & A CONSULTING ENGINEERS	17586	Engineering Services	2,576.50	0.00	2,576.50	<b>\$2,576.50</b>
<b>Grand Total Payment Amount</b>								<b><u>\$3,084,727.41</u></b>