

4/15/2019

City of Sunnyvale

LIST # 968

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**List of All Claims and Bills Approved for Payment**  
**For Payments Dated 4/7/2019 through 4/13/2019**

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx312659	4/9/19	AAA SPEEDY SMOG TEST ONLY STATION	028733	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	\$160.00
			028737	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			028739	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			028740	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
xxx312660	4/9/19	ABLE SEPTIC TANK SERVICE	AC-19-088TM	Construction Services	13,115.81	0.00	13,115.81	\$13,115.81
xxx312661	4/9/19	AGILENT TECHNOLOGIES INC	116821303	General Supplies	122.85	0.00	122.85	\$122.85
xxx312662	4/9/19	AIRGAS USA LLC	9086627253	General Supplies	578.62	0.00	578.62	\$578.62
xxx312663	4/9/19	BKF ENGINEERS	19031091	Engineering Services	14,199.25	0.00	14,199.25	\$14,199.25
xxx312664	4/9/19	BMI IMAGING SYSTEMS	310079	Contracts/Service Agreements	1,901.53	0.00	1,901.53	\$1,901.53
xxx312665	4/9/19	BADGER METER INC	1287852	Water Meters	19,568.08	0.00	19,568.08	\$22,761.06
			1288436	Water Meters	3,192.98	0.00	3,192.98	
xxx312666	4/9/19	BAY AREA POLYGRAPH	884	Investigation Expense	3,125.00	0.00	3,125.00	\$3,125.00
xxx312667	4/9/19	BAY-VALLEY PEST CONTROL INC	0251645	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	\$296.00
			0252181	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0252182	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0252196	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0252223	Services Maintain Land Improv	58.00	0.00	58.00	
			0254374	Professional Services	68.00	0.00	68.00	
xxx312668	4/9/19	BEE FRIENDLY HONEY BEE MGMT SOLUTIONS	5632	Water Meters	500.00	0.00	500.00	\$500.00
xxx312669	4/9/19	BOUND TREE MEDICAL LLC	83097758	Supplies, First Aid	2,621.72	0.00	2,621.72	\$10,851.91
			83124359	Supplies, First Aid	624.28	0.00	624.28	
			83132751	Supplies, First Aid	2,615.89	0.00	2,615.89	
			83160311	Inventory Purchase	4,990.02	0.00	4,990.02	
xxx312670	4/9/19	BROWNELLS INC	16781813.00	General Supplies	542.40	0.00	542.40	\$628.90
			17057150.01	General Supplies	86.50	0.00	86.50	
xxx312671	4/9/19	CALIFORNIA JOINT POWERS RISK MANAGEMENT	DRONESYNVL1	Insurances - Property and Fire	448.75	0.00	448.75	\$448.75
xxx312672	4/9/19	CALLANDER ASSOCIATES LANDSCAPE ARCHITEC	819	Architectural and Design Services	500.00	0.00	500.00	\$500.00
xxx312673	4/9/19	CALTEST ANALYTICAL LABORATORY	15045-34					\$1,381.83

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			596825	Water Lab Services	1,324.00	0.00		1,324.00	
			597063	Water Lab Services	57.83	0.00		57.83	
xxx312674	4/9/19	CENTRAL MEDICAL LABORATORY INC	17918	Medical Services	1,405.00	0.00		1,405.00	<b>\$1,405.00</b>
xxx312675	4/9/19	CENTURY GRAPHICS	51221	General Supplies	63.27	0.00		63.27	<b>\$63.27</b>
xxx312676	4/9/19	CHERRYROAD TECHNOLOGIES INC	3007604-IN	Professional Services	59,850.00	0.00		59,850.00	<b>\$59,850.00</b>
xxx312677	4/9/19	CORIX WATER PRODUCTS US INC	17913007012	Construction Services	2,278.72	0.00		2,278.72	<b>\$2,898.75</b>
			17913007310	Water Meters	620.03	0.00		620.03	
xxx312678	4/9/19	DELL MARKETING LP	10307518100	Computer Hardware	7,139.93	0.00		7,139.93	<b>\$9,114.39</b>
			10307518119	Computer Hardware	1,974.46	0.00		1,974.46	
xxx312679	4/9/19	FRANK A OLSEN CO INC	242250	Miscellaneous Equipment Parts & Supplies	14,315.76	0.00		14,315.76	<b>\$14,315.76</b>
xxx312680	4/9/19	GALE/CENGAGE LEARNING	66413333	Library Acquisitions, Books	68.87	0.00		68.87	<b>\$285.05</b>
			66458351	Library Acquisitions, Books	216.18	0.00		216.18	
xxx312681	4/9/19	GLOBAL ACCESS INC	16920	Software As a Service	242.31	0.00		242.31	<b>\$242.31</b>
xxx312682	4/9/19	GOLDEN GATE MECHANICAL INC	PM268DEC18	Facilities Maintenance & Repair Labor	236.85	0.00		236.85	<b>\$236.85</b>
xxx312683	4/9/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1100986	Auto Maint & Repair - Labor	251.52	0.00		251.52	<b>\$318.18</b>
			189-1100986	Auto Maint & Repair - Materials	66.66	0.00		66.66	
xxx312684	4/9/19	GRAINGER	9037597557	General Supplies	486.24	0.00		486.24	<b>\$486.24</b>
xxx312685	4/9/19	GRANITEROCK CO	1163475	Materials - Land Improve	3,710.56	0.00		3,710.56	<b>\$3,710.56</b>
xxx312686	4/9/19	GREENSIDE SUPPLY & SERVICE	038434A	Inventory Purchase	155.00	0.00		155.00	<b>\$155.00</b>
xxx312687	4/9/19	HDR ENGINEERING INC	1200180765	Engineering Services	650.64	0.00		650.64	<b>\$650.64</b>
xxx312688	4/9/19	HI-TECH OPTICAL INC	790861	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00		170.00	<b>\$880.00</b>
			790862	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00		170.00	
			790863	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00		170.00	
			793296	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00		170.00	
			795164	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00		200.00	
xxx312689	4/9/19	IMPERIAL HEADWEAR	225533	Inventory Purchase	1,595.38	0.00		1,595.38	<b>\$2,264.07</b>
			225534	Inventory Purchase	668.69	0.00		668.69	

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xxx312690	4/9/19	INTERSTATE BATTERY SYSTEM OF SAN JOSE	10284082	Parts, Vehicles & Motor Equip	89.25	0.00	0.00	89.25	\$89.25
xxx312691	4/9/19	INTERSTATE SALES	2389	Materials - Land Improve	4,877.75	0.00	0.00	4,877.75	\$4,877.75
xxx312692	4/9/19	KME FIRE APPARATUS	CA 547534	Parts, Vehicles & Motor Equip	6,263.40	0.00	0.00	6,263.40	\$6,263.40
xxx312693	4/9/19	KANOPIY INC	152322 - PPU	Library Periodicals/Databases	1,416.00	0.00	0.00	1,416.00	\$1,416.00
xxx312694	4/9/19	KAREN L PIKE	KLP700-003	Medical Services	4,250.00	0.00	0.00	4,250.00	\$4,250.00
xxx312695	4/9/19	KEENAN & ASSOCIATES	225709	Workers' Compensation - Administration	104,987.49	0.00	0.00	104,987.49	\$139,983.32
			225721	Workers' Compensation - Administration	34,995.83	0.00	0.00	34,995.83	
xxx312696	4/9/19	KELLY MOORE PAINT CO INC	820-377481	Bldg Maint Matls & Supplies	46.63	0.00	0.00	46.63	\$46.63
xxx312697	4/9/19	KING CRANE SERVICE	160186	Equipment Maintenance & Repair Labor	1,915.30	0.00	0.00	1,915.30	\$2,996.00
			160187	Equipment Maintenance & Repair Labor	1,080.70	0.00	0.00	1,080.70	
xxx312698	4/9/19	KRAMER WORKPLACE INVESTIGATIONS	022819-032719	Investigation Expense	9,056.50	0.00	0.00	9,056.50	\$9,056.50
xxx312699	4/9/19	LUX BUS AMERICA	40170	Excursions	1,005.25	0.00	0.00	1,005.25	\$1,005.25
xxx312700	4/9/19	MM COMMUNICATIONS	INV-0396	Miscellaneous Services	500.00	0.00	0.00	500.00	\$500.00
xxx312701	4/9/19	MUFG UNION BANK NA	120118-022819	Financial Services	16,732.11	0.00	0.00	16,732.11	\$16,732.11
xxx312702	4/9/19	MALLORY SAFETY & SUPPLY LLC	4619612	Inventory Purchase	147.15	0.00	0.00	147.15	\$1,643.50
			4622070	Inventory Purchase	1,496.35	0.00	0.00	1,496.35	
xxx312703	4/9/19	MAZE & ASSOC	30478	Financial Services	2,500.00	0.00	0.00	2,500.00	\$2,500.00
xxx312704	4/9/19	MEDIWASTE DISPOSAL LLC	0000072077	HazMat Disposal - Pharmaceutical Waste	50.00	0.00	0.00	50.00	\$50.00
xxx312705	4/9/19	MIDWEST TAPE	97147450	Library Acquis, Audio/Visual	308.85	0.00	0.00	308.85	\$5,284.21
			97147553	Library Acquis, Audio/Visual	2,587.29	0.00	0.00	2,587.29	
			97147555	Library Acquis, Audio/Visual	38.14	0.00	0.00	38.14	
			97200893	Library Periodicals/Databases	2,349.93	0.00	0.00	2,349.93	
xxx312706	4/9/19	MUNICIPAL PLAN CHECK SERVICES, INC.	1083	Consultants	13,050.00	0.00	0.00	13,050.00	\$26,100.00
			1083	General Supplies	13,050.00	0.00	0.00	13,050.00	
xxx312707	4/9/19	NAPA AUTO PARTS	447502	Parts, Vehicles & Motor Equip	-23.29	0.00	0.00	-23.29	\$2,902.80
			447507	Parts, Vehicles & Motor Equip	-35.34	0.00	0.00	-35.34	
			447508	Parts, Vehicles & Motor Equip	-31.63	0.00	0.00	-31.63	
			5983-444345	Parts, Vehicles & Motor Equip	106.26	0.00	0.00	106.26	
			5983-452703	Parts, Vehicles & Motor Equip	54.31	0.00	0.00	54.31	
			5983-453359	Parts, Vehicles & Motor Equip	41.01	0.00	0.00	41.01	

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<b>No.</b>	<b>Date</b>								
			5983-453411	Parts, Vehicles & Motor Equip	65.78	0.00		65.78	
			5983-453476	Parts, Vehicles & Motor Equip	47.22	0.00		47.22	
			5983-453481	Parts, Vehicles & Motor Equip	109.71	0.00		109.71	
			5983-454074	Parts, Vehicles & Motor Equip	38.92	0.00		38.92	
			5983-454503	Parts, Vehicles & Motor Equip	25.25	0.00		25.25	
			5983-454947	Parts, Vehicles & Motor Equip	8.00	0.00		8.00	
			5983-454960	Parts, Vehicles & Motor Equip	54.91	0.00		54.91	
			5983-454965	Parts, Vehicles & Motor Equip	2.48	0.00		2.48	
			5983-455055	Parts, Vehicles & Motor Equip	-15.12	0.00		-15.12	
			5983-455118	Parts, Vehicles & Motor Equip	45.31	0.00		45.31	
			5983-455119	Parts, Vehicles & Motor Equip	22.35	0.00		22.35	
			5983-455120	Parts, Vehicles & Motor Equip	45.31	0.00		45.31	
			5983-455281	Parts, Vehicles & Motor Equip	35.94	0.00		35.94	
			5983-455339	Parts, Vehicles & Motor Equip	57.60	0.00		57.60	
			5983-455342	Parts, Vehicles & Motor Equip	56.26	0.00		56.26	
			5983-455412	Parts, Vehicles & Motor Equip	141.44	0.00		141.44	
			5983-455436	Parts, Vehicles & Motor Equip	288.41	0.00		288.41	
			5983-455746	Parts, Vehicles & Motor Equip	17.07	0.00		17.07	
			5983-455750	Parts, Vehicles & Motor Equip	20.96	0.00		20.96	
			5983-455763	Parts, Vehicles & Motor Equip	39.57	0.00		39.57	
			5983-455783	Parts, Vehicles & Motor Equip	19.60	0.00		19.60	
			5983-455919	Parts, Vehicles & Motor Equip	105.47	0.00		105.47	
			5983-455925	Parts, Vehicles & Motor Equip	149.66	0.00		149.66	
			5983-455929	Parts, Vehicles & Motor Equip	157.38	0.00		157.38	
			5983-455954	Parts, Vehicles & Motor Equip	75.89	0.00		75.89	
			5983-455957	Parts, Vehicles & Motor Equip	8.54	0.00		8.54	
			5983-456042	Parts, Vehicles & Motor Equip	90.60	0.00		90.60	
			5983-456062	Parts, Vehicles & Motor Equip	33.68	0.00		33.68	
			5983-456095	Parts, Vehicles & Motor Equip	144.17	0.00		144.17	
			5983-456129	Parts, Vehicles & Motor Equip	15.78	0.00		15.78	
			5983-456131	Parts, Vehicles & Motor Equip	86.69	0.00		86.69	

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<b>No.</b>	<b>Date</b>	<b>Vendor Name</b>							
			5983-456151	Parts, Vehicles & Motor Equip	59.81	0.00		59.81	
			5983-456207	Parts, Vehicles & Motor Equip	11.55	0.00		11.55	
			5983-456225	Parts, Vehicles & Motor Equip	155.13	0.00		155.13	
			5983-456383	Parts, Vehicles & Motor Equip	-75.89	0.00		-75.89	
			5983-456393	Parts, Vehicles & Motor Equip	-144.17	0.00		-144.17	
			5983-456485	Parts, Vehicles & Motor Equip	-79.55	0.00		-79.55	
			5983-456710	Parts, Vehicles & Motor Equip	9.06	0.00		9.06	
			5983-457033	Parts, Vehicles & Motor Equip	55.60	0.00		55.60	
			5983-457115	Parts, Vehicles & Motor Equip	-117.34	0.00		-117.34	
			5983-457124	Parts, Vehicles & Motor Equip	12.98	0.00		12.98	
			5983-457239	Parts, Vehicles & Motor Equip	44.47	0.00		44.47	
			5983-457531	Parts, Vehicles & Motor Equip	177.30	0.00		177.30	
			5983-457577	Parts, Vehicles & Motor Equip	6.40	0.00		6.40	
			5983-457719	Parts, Vehicles & Motor Equip	31.33	0.00		31.33	
			5983-458054	Parts, Vehicles & Motor Equip	61.77	0.00		61.77	
			5983-458439	Parts, Vehicles & Motor Equip	147.48	0.00		147.48	
			5983-458603	Parts, Vehicles & Motor Equip	53.46	0.00		53.46	
			5983-458652	Parts, Vehicles & Motor Equip	13.69	0.00		13.69	
			5983-458682	Parts, Vehicles & Motor Equip	123.01	0.00		123.01	
			5983-458683	Parts, Vehicles & Motor Equip	-106.26	0.00		-106.26	
			5983-458741	Parts, Vehicles & Motor Equip	17.84	0.00		17.84	
			5983-458803	Parts, Vehicles & Motor Equip	92.46	0.00		92.46	
			5983-458807	Parts, Vehicles & Motor Equip	18.77	0.00		18.77	
			5983-458845	Parts, Vehicles & Motor Equip	14.14	0.00		14.14	
			5983-458851	Parts, Vehicles & Motor Equip	42.58	0.00		42.58	
			5983-458867	Parts, Vehicles & Motor Equip	141.44	0.00		141.44	
			5983-458871	Parts, Vehicles & Motor Equip	12.23	0.00		12.23	
			5983-458937	Parts, Vehicles & Motor Equip	17.36	0.00		17.36	
xxx312713	4/9/19	NICHOLS CONSULTING ENGINEERS	218195502	Engineering Services	55,056.64	0.00	55,056.64		<b>\$55,056.64</b>
xxx312714	4/9/19	NUTRIEN AG SOLUTIONS, INC	38194325	Materials - Land Improve	2,245.40	0.00	2,245.40		<b>\$2,245.40</b>
xxx312715	4/9/19	O'DELL ENGINEERING	3524006	Engineering Services	6,579.00	0.00	6,579.00		<b>\$6,579.00</b>

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xxx312716		4/9/19	OVERDRIVE INC		0910DA1905684	Library Periodicals/Databases	86.99	0.00		86.99	\$86.99
					7						
xxx312717		4/9/19	OVERHEAD DOOR CO OF SANTA CLARA VALLEY		1021-4247	Facilities Maintenance & Repair Labor	692.50	0.00		692.50	\$692.50
xxx312718		4/9/19	PINPOINT TECHNICAL SALES		BL053398 2020	Business License Tax	133.04	0.00		133.04	\$133.04
xxx312719		4/9/19	PACIFIC CRANE INSPECTIONS		1617	Equipment Maintenance & Repair Labor	500.00	0.00		500.00	\$500.00
xxx312720		4/9/19	PAN ASIAN PUBLICATIONS INC		20190325-SUN	Library Materials Preprocessing	10.00	0.00		10.00	\$424.43
					U-15962	Library Acquisitions, Books	414.43	0.00		414.43	
xxx312721		4/9/19	PEARSON BUICK GMC		334774	Parts, Vehicles & Motor Equip	559.36	0.00		559.36	\$567.78
					335072	Parts, Vehicles & Motor Equip	4.67	0.00		4.67	
					335173	Parts, Vehicles & Motor Equip	3.75	0.00		3.75	
xxx312722		4/9/19	PENINSULA BATTERY INC		128676	Inventory Purchase	278.87	0.00		278.87	\$278.87
xxx312723		4/9/19	PETERSON		R3224418	Equipment Rental/Lease	8,569.14	0.00		8,569.14	\$8,569.14
xxx312724		4/9/19	PETERSON TRUCKS		169304PX1	Parts, Vehicles & Motor Equip	8.28	0.00		8.28	\$41.80
					170677P	Parts, Vehicles & Motor Equip	33.52	0.00		33.52	
xxx312725		4/9/19	PLACEWORKS INC		68199	Consultants	54,454.94	0.00		54,454.94	\$54,454.94
xxx312726		4/9/19	PRIORITY 1 PUBLIC SAFETY EQUIPMENT		7274	Automotive Maintenance & Repair Labor	500.00	0.00		500.00	\$4,674.19
					7289	Auto Maint & Repair - Labor	1,700.00	0.00		1,700.00	
					7289	Auto Maint & Repair - Materials	2,224.19	0.00		2,224.19	
					7291	Automotive Maintenance & Repair Labor	250.00	0.00		250.00	
xxx312727		4/9/19	QUALITY GLASS AND TINT		15892	Automotive Maintenance & Repair Labor	275.00	0.00		275.00	\$275.00
xxx312728		4/9/19	R & R PRODUCTS INC		CD2319827	General Supplies	175.28	0.00		175.28	\$175.28
xxx312729		4/9/19	R & R REFRIGERATION & AIR CONDITIONING		65753	Facilities Maintenance & Repair Labor	792.25	0.00		792.25	\$792.25
xxx312730		4/9/19	RACY MING ASSOC LLC		MAR2019	Contracts/Service Agreements	2,680.00	0.00		2,680.00	\$2,680.00
xxx312731		4/9/19	READYREFRESH BY NESTLE		09C0035365238	Miscellaneous Services	32.69	0.00		32.69	\$112.60
					19C5727863002	General Supplies	42.66	0.00		42.66	
					19C5740132005	Miscellaneous Services	36.17	0.00		36.17	
					19C5740153001	General Supplies	1.08	0.00		1.08	
xxx312732		4/9/19	REED & GRAHAM INC		942231	Materials - Land Improve	3,668.34	0.00		3,668.34	\$4,242.86
					942232	Materials - Land Improve	455.77	0.00		455.77	
					942233	Materials - Land Improve	118.75	0.00		118.75	

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xxx312733	4/9/19	REEDS INDOOR RANGE	575433	Real Property Rental/Lease	28.00	0.00		28.00		\$168.00	
			580362	Real Property Rental/Lease	70.00	0.00		70.00			
			585948	Real Property Rental/Lease	70.00	0.00		70.00			
xxx312734	4/9/19	REFRIGERATION SUPPLIES DISTRIBUTOR	38414802-00	Bldg Maint Matls & Supplies	144.92	0.00		144.92		\$158.99	
			38414947-00	Bldg Maint Matls & Supplies	14.07	0.00		14.07			
xxx312735	4/9/19	SAFEWAY INC	434829-032919	Food Products	98.80	0.00		98.80		\$185.43	
			436412-040219	General Supplies	30.05	0.00		30.05			
			800267-040319	Inventory Purchase	22.68	0.00		22.68			
			804856-032919	General Supplies	33.90	0.00		33.90			
xxx312736	4/9/19	SANTA CLARA COUNTY ROADS & AIRPORTS	36427	Engineering Services	148,705.06	0.00		148,705.06		\$148,705.06	
xxx312737	4/9/19	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H6816272701	Medical Services	1,861.00	0.00		1,861.00		\$1,861.00	
xxx312738	4/9/19	SHRED-IT USA	8126867978	Supplies, Office	96.06	0.00		96.06		\$96.06	
xxx312739	4/9/19	SIERRA PACIFIC TURF SUPPLY INC	0546058-IN	General Supplies	437.45	0.00		437.45		\$4,421.24	
			0547032-IN	Materials - Land Improve	3,983.79	0.00		3,983.79			
xxx312740	4/9/19	SILICON VALLEY BICYCLE COALITION	469	Special Events	49.16	0.00		49.16		\$49.16	
xxx312741	4/9/19	SMART & FINAL INC	049209-032919	General Supplies	74.70	0.00		74.70		\$440.84	
			057645-040319	General Supplies	366.14	0.00		366.14			
xxx312742	4/9/19	SRIXON GOLF	5562629 SO	Inventory Purchase	92.22	0.00		92.22		\$92.22	
xxx312743	4/9/19	STEVEN C DOLEZAL PHD	MARCH2019	Professional Services	1,650.00	0.00		1,650.00		\$1,650.00	
xxx312744	4/9/19	STEVENS CREEK CHRYSLER JEEP DODGE	361110	Parts, Vehicles & Motor Equip	235.43	0.00		235.43		\$235.43	
xxx312745	4/9/19	SUBURBAN PROPANE	2425233	Fuel, Oil & Lubricants	35.17	0.00		35.17		\$227.89	
			2425313	Fuel, Oil & Lubricants	157.55	0.00		157.55			
			2425331	Fuel, Oil & Lubricants	35.17	0.00		35.17			
xxx312746	4/9/19	SUNNYVALE FORD	143945	Parts, Vehicles & Motor Equip	72.62	0.00		72.62		\$1,960.34	
			144238	Parts, Vehicles & Motor Equip	91.51	0.00		91.51			
			144277	Parts, Vehicles & Motor Equip	32.18	0.00		32.18			
			144302	Parts, Vehicles & Motor Equip	18.54	0.00		18.54			
			144303	Parts, Vehicles & Motor Equip	66.17	0.00		66.17			
			144304	Parts, Vehicles & Motor Equip	50.35	0.00		50.35			
			144474	Parts, Vehicles & Motor Equip	66.61	0.00		66.61			

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No.	Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
			144500	Parts, Vehicles & Motor Equip	808.45	0.00		808.45	
			144502	Parts, Vehicles & Motor Equip	142.30	0.00		142.30	
			144741	Parts, Vehicles & Motor Equip	76.95	0.00		76.95	
			144759	Parts, Vehicles & Motor Equip	20.74	0.00		20.74	
			144761	Parts, Vehicles & Motor Equip	11.73	0.00		11.73	
			144834	Parts, Vehicles & Motor Equip	313.38	0.00		313.38	
			144908	Parts, Vehicles & Motor Equip	9.84	0.00		9.84	
			144932	Parts, Vehicles & Motor Equip	32.05	0.00		32.05	
			144990	Parts, Vehicles & Motor Equip	119.32	0.00		119.32	
			145069	Parts, Vehicles & Motor Equip	27.60	0.00		27.60	
xxx312748	4/9/19	SUNNYVALE TOWING INC	303172	Vehicle Towing Services	45.00	0.00		45.00	<b>\$45.00</b>
xxx312749	4/9/19	TEXTME INC	TICKET#638205	Investigation Expense	75.00	0.00		75.00	<b>\$75.00</b>
xxx312750	4/9/19	TINT OF CLASS	19325	Facilities Maint & Repair - Labor	250.00	0.00		250.00	<b>\$275.00</b>
			19325	Facilities Maint & Repair - Materials	25.00	0.00		25.00	
xxx312751	4/9/19	TURF & INDUSTRIAL EQUIPMENT CO	IV29577A	Parts, Vehicles & Motor Equip	18.03	0.00		18.03	<b>\$255.26</b>
			IV29659	Parts, Vehicles & Motor Equip	53.67	0.00		53.67	
			IV29807	Parts, Vehicles & Motor Equip	183.56	0.00		183.56	
xxx312752	4/9/19	TURF STAR INC	7051534-00	Parts, Vehicles & Motor Equip	296.66	0.00		296.66	<b>\$1,401.41</b>
			7051974-00	Parts, Vehicles & Motor Equip	651.14	0.00		651.14	
			7052811-00	Parts, Vehicles & Motor Equip	52.00	0.00		52.00	
			7052812-00	Parts, Vehicles & Motor Equip	25.61	0.00		25.61	
			7053414-00	Parts, Vehicles & Motor Equip	163.43	0.00		163.43	
			7053414-01	Parts, Vehicles & Motor Equip	212.57	0.00		212.57	
xxx312753	4/9/19	UNIQUE MANAGEMENT SERVICES INC	550203	Financial Services	241.64	0.00		241.64	<b>\$241.64</b>
xxx312754	4/9/19	UNITED PARCEL SERVICE	0000966608099	Mailing & Delivery Services	418.93	0.00		418.93	<b>\$418.93</b>
xxx312755	4/9/19	UNITED ROTARY BRUSH CORP	CI232665	Inventory Purchase	2,141.01	0.00		2,141.01	<b>\$2,141.01</b>
xxx312756	4/9/19	UNITED SITE SERVICES INC	114-7883406	Equipment Rental/Lease	245.00	0.00		245.00	<b>\$787.20</b>
			114-8221825	Equipment Rental/Lease	308.49	0.00		308.49	
			114-8227647	Equipment Rental/Lease	233.71	0.00		233.71	
xxx312757	4/9/19	UNITY COURIER SERVICE INC	441649	Contracts/Service Agreements	803.00	0.00		803.00	<b>\$803.00</b>
xxx312758	4/9/19	V & A CONSULTING ENGINEERS	18289	Professional Services	1,595.75	0.00		1,595.75	<b>\$4,209.75</b>

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xxx312759	4/9/19	VWR INTERNATIONAL LLC	18387	Professional Services	2,614.00	0.00	0.00	2,614.00		
			8085688567	General Supplies	322.39	0.00	0.00	322.39	\$639.01	
			8085700958	Chemicals	61.06	0.00	0.00	61.06		
			8085705073	General Supplies	185.46	0.00	0.00	185.46		
xxx312760	4/9/19	VALLEY OIL CO	8085708617	General Supplies	70.10	0.00	0.00	70.10		
			43746	Fuel, Oil & Lubricants	296.65	0.00	0.00	296.65	\$440.53	
			43975	Fuel, Oil & Lubricants	143.88	0.00	0.00	143.88		
			43977	Fuel, Oil & Lubricants	0.00	0.00	0.00	0.00		
xxx312761	4/9/19	W A KRAUSS & CO INC	201903	Professional Services	331.55	0.00	0.00	331.55	\$331.55	
xxx312762	4/9/19	WEST COAST FRAMING INC	BL068835 17-18	Business License Tax	122.04	0.00	0.00	122.04	\$122.04	
xxx312763	4/9/19	WHCI PLUMBING SUPPLY	S2398321.002	Bldg Maint Matls & Supplies	89.77	0.00	0.00	89.77	\$538.61	
			S2398324.001	Bldg Maint Matls & Supplies	44.89	0.00	0.00	44.89		
			S2398324.002	Bldg Maint Matls & Supplies	403.95	0.00	0.00	403.95		
xxx312764	4/9/19	WMH CORPORATION	17-BUC-11	Engineering Services	2,220.00	0.00	0.00	2,220.00	\$2,220.00	
xxx312765	4/9/19	WECK LABORATORIES INC	W9B1779	Water Lab Services	236.95	0.00	0.00	236.95	\$236.95	
xxx312766	4/9/19	ZAYO GROUP LLC	2019040024865	Hardware Maintenance	31,130.48	0.00	0.00	31,130.48	\$31,130.48	
xxx312767	4/9/19	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	3YJ63	Taxes & Licenses	2,048.00	0.00	0.00	2,048.00	\$2,048.00	
xxx312768	4/9/19	UNITED STATES POSTAL SERVICE	8050365-040419	Inventory Purchase	20,000.00	0.00	0.00	20,000.00	\$20,000.00	
xxx312769	4/9/19	ADIENT	191641-58070	Refund Utility Account Credit	1,542.81	0.00	0.00	1,542.81	\$1,542.81	
xxx312770	4/9/19	BARBARA MORGAN	34345-21608	Refund Utility Account Credit	87.64	0.00	0.00	87.64	\$87.64	
xxx312771	4/9/19	FOUND8TION	187491-48906	Refund Utility Account Credit	100,945.77	0.00	0.00	100,945.77	\$100,945.77	
xxx312772	4/9/19	JAY KELLER	34693-21786	Refund Utility Account Credit	2,218.36	0.00	0.00	2,218.36	\$2,218.36	
xxx312773	4/9/19	REDGWICK CONSTRUCTION CO	190841-21992	Refund Utility Account Credit	4,474.03	0.00	0.00	4,474.03	\$4,474.03	
xxx312774	4/11/19	3T EQUIPMENT CO INC	68511	Miscellaneous Equipment	762.92	0.00	0.00	762.92	\$762.92	
xxx312775	4/11/19	ALLIES	ELL-22	Contracts/Service Agreements	22,962.47	0.00	0.00	22,962.47	\$22,962.47	
xxx312776	4/11/19	ACE FIRE EQUIPMENT & SERVICE CO INC	13448	Inventory Purchase	1,099.40	0.00	0.00	1,099.40	\$1,224.71	
			13449	Inventory Purchase	125.31	0.00	0.00	125.31		
			9086527105	Inventory Purchase	144.11	0.00	0.00	144.11	\$672.62	
xxx312777	4/11/19	AIRGAS USA LLC	9961113203	Equipment Rental/Lease	528.51	0.00	0.00	528.51		
			BLANCA-01	DED Services/Training - Training	5,310.00	0.00	0.00	5,310.00	\$14,152.50	

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			DIANA-01	DED Services/Training - Training	3,892.50	0.00		3,892.50	
			ROBERT-01	DED Services/Training - Training	4,950.00	0.00		4,950.00	
xxx312779	4/11/19	ASCENT ENVIRONMENTAL	18010084.01-5	Developer Passthroughs-Downtown Projects	7,434.47	0.00		7,434.47	\$7,434.47
xxx312780	4/11/19	BAKER & TAYLOR	4012511287	Library Acquisitions, Books	38.21	0.00		38.21	\$39.48
			4012511287	Library Materials Preprocessing	1.27	0.00		1.27	
xxx312781	4/11/19	BAY AREA WATER SUPPLY & CONSERVATION ACY	3092	Membership Fees	50,192.00	0.00		50,192.00	\$50,192.00
xxx312782	4/11/19	BAY-VALLEY PEST CONTROL INC	0254608	Facilities Maintenance & Repair Labor	56.00	0.00		56.00	\$520.00
			0255843	Facilities Maintenance & Repair Labor	59.00	0.00		59.00	
			0255844	Facilities Maintenance & Repair Labor	59.00	0.00		59.00	
			0255845	Facilities Maintenance & Repair Labor	59.00	0.00		59.00	
			0255846	Facilities Maintenance & Repair Labor	59.00	0.00		59.00	
			0255847	Facilities Maintenance & Repair Labor	72.00	0.00		72.00	
			0256005	Facilities Maintenance & Repair Labor	156.00	0.00		156.00	
xxx312783	4/11/19	BELKORP AG LLC	530196	Parts, Vehicles & Motor Equip	72.15	0.00		72.15	\$677.99
			530506	Parts, Vehicles & Motor Equip	329.67	0.00		329.67	
			532534	Parts, Vehicles & Motor Equip	92.49	0.00		92.49	
			533913	Parts, Vehicles & Motor Equip	183.68	0.00		183.68	
xxx312784	4/11/19	BOUND TREE MEDICAL LLC	83164439	Inventory Purchase	1,045.87	0.00		1,045.87	\$1,045.87
xxx312785	4/11/19	CSAC EXCESS INSURANCE AUTHORITY	5852	Insurances - Life/AD&D Insurance	17,217.99	0.00		17,217.99	\$42,843.15
			5852	Insurances - Long Term Disability	25,625.16	0.00		25,625.16	
xxx312786	4/11/19	CALCON SYSTEMS INC	43951	Contracts/Service Agreements	1,569.00	0.00		1,569.00	\$1,569.00
xxx312787	4/11/19	CALIFORNIA SCIENCE AND TECH UNIVERSITY	111	DED Services/Training - Training	600.00	0.00		600.00	\$600.00
xxx312788	4/11/19	CAREER DEVELOPMENT SOLUTIONS LLC	1914	DED Services/Training - Training	5,400.00	0.00		5,400.00	\$5,400.00
xxx312789	4/11/19	CENTRAL LABOR COUNCIL PARTNERSHIP	MARCH2019	Contracts/Service Agreements	59,602.23	0.00		59,602.23	\$59,602.23
xxx312790	4/11/19	CHANG TAI DO KARATE & FITNESS	CTD2019JF	Rec Instructors/Officials	4,859.96	0.00		4,859.96	\$4,859.96
xxx312791	4/11/19	ENNIS PAINT INC	368084	Materials - Land Improve	4,945.88	0.00		4,945.88	\$4,945.88
xxx312792	4/11/19	FLAGSHIP FLEET MANAGEMENT LLC	577	Software Licensing & Support	1,089.00	0.00		1,089.00	\$1,089.00
xxx312793	4/11/19	FREDERICK CERAUSKIS	2050463	DED Services/Training - Books	90.09	0.00		90.09	\$184.41

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			3431977-839101	DED Services/Training - Books	27.64	0.00		27.64		
			365737-4888247	DED Services/Training - Books	66.68	0.00		66.68		
xxx312794	4/11/19	GALE/CENGAGE LEARNING	66860090	Library Acquisitions, Books	355.62	0.00		355.62	<b>\$355.62</b>	
xxx312795	4/11/19	GARDA	10472435	Financial Services	4,380.32	0.00		4,380.32	<b>\$4,380.32</b>	
xxx312796	4/11/19	ICMA MEMBERSHIP PAYMENTS	2019-LALAMOS	Membership Fees	150.00	0.00		150.00	<b>\$1,550.00</b>	
			2019-TSILVA	Membership Fees	1,400.00	0.00		1,400.00		
xxx312797	4/11/19	IMPERIAL MAINTENANCE SERVICES INC	SES#0008	Facilities Maintenance & Repair Labor	333.90	0.00		333.90	<b>\$500.85</b>	
			SES#0009	Facilities Maintenance & Repair Labor	166.95	0.00		166.95		
xxx312798	4/11/19	INDEPENDENT ELECTRIC SUPPLY INC	S104112233.001	Electrical Parts & Supplies	516.66	0.00		516.66	<b>\$516.66</b>	
xxx312799	4/11/19	JAVIER COBOS	529686-6430610	DED Services/Training - Books	66.68	0.00		66.68	<b>\$198.50</b>	
			941262-3057812	DED Services/Training - Books	131.82	0.00		131.82		
xxx312800	4/11/19	JOBTRAIN	FEB2019	Contracts/Service Agreements	30,723.00	0.00		30,723.00	<b>\$30,723.00</b>	
xxx312801	4/11/19	KENNEDY JENKS CONSULTANTS	128994	HazMat Disposal - Hazardous Waste Disposal	2,148.20	0.00		2,148.20	<b>\$2,148.20</b>	
xxx312802	4/11/19	L W SUPPLY CORPORATION	186584089	Bldg Maint Matls & Supplies	559.31	0.00		559.31	<b>\$559.31</b>	
xxx312803	4/11/19	LC ACTION POLICE SUPPLY	36345	General Supplies	15,783.20	0.00		15,783.20	<b>\$15,783.20</b>	
xxx312804	4/11/19	LTI ELECTRIC INC	3325	Bldg Maint Matls & Supplies	425.00	0.00		425.00	<b>\$425.00</b>	
xxx312805	4/11/19	LANGUAGE SELECT LLC	80839	Miscellaneous Services	869.91	0.00		869.91	<b>\$869.91</b>	
xxx312806	4/11/19	LEONE & ALBERTS APC	33811	Legal Services	157.50	0.00		157.50	<b>\$157.50</b>	
xxx312807	4/11/19	LEVEL 3 COMMUNICATIONS LLC	79491562	Telecommunication Services	4,731.67	0.00		4,731.67	<b>\$4,731.67</b>	
xxx312808	4/11/19	MTS TRAINING ACADEMY	3194	DED Services/Training - Training	3,330.50	0.00		3,330.50	<b>\$3,330.50</b>	
xxx312809	4/11/19	MCMASTER CARR SUPPLY CO	90527972	Hand Tools	41.88	0.00		41.88	<b>\$1,035.37</b>	
			90910506	General Supplies	121.81	0.00		121.81		
			90941359	Miscellaneous Equipment Parts & Supplies	855.31	0.00		855.31		
			90941360	Miscellaneous Equipment Parts & Supplies	16.37	0.00		16.37		
xxx312810	4/11/19	METROPOLITAN PLANNING GROUP	1000978	Professional Services	6,307.50	0.00		6,307.50	<b>\$6,307.50</b>	
xxx312811	4/11/19	MIDWEST TAPE	97180643	Library Acquis, Audio/Visual	1,677.17	0.00		1,677.17	<b>\$2,030.74</b>	
			97180645	Library Acquis, Audio/Visual	353.57	0.00		353.57		
xxx312812	4/11/19	MISSION LINEN SERVICE	509375383	Laundry & Cleaning Services	57.39	0.00		57.39	<b>\$1,575.44</b>	
			509375389	Laundry & Cleaning Services	59.18	0.00		59.18		
			509392581	Laundry & Cleaning Services	47.57	0.00		47.57		

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			509392582	Laundry & Cleaning Services	80.54	0.00		80.54	
			509392583	Laundry & Cleaning Services	84.54	0.00		84.54	
			509392586	Laundry & Cleaning Services	70.00	0.00		70.00	
			509429033	Laundry & Cleaning Services	57.39	0.00		57.39	
			509429039	Laundry & Cleaning Services	59.18	0.00		59.18	
			509440570	Laundry & Cleaning Services	47.57	0.00		47.57	
			509440571	Laundry & Cleaning Services	80.54	0.00		80.54	
			509440572	Laundry & Cleaning Services	84.54	0.00		84.54	
			509440575	Laundry & Cleaning Services	64.96	0.00		64.96	
			509469991	Laundry & Cleaning Services	57.39	0.00		57.39	
			509469997	Laundry & Cleaning Services	59.18	0.00		59.18	
			509484319	Laundry & Cleaning Services	47.57	0.00		47.57	
			509484320	Laundry & Cleaning Services	80.54	0.00		80.54	
			509484321	Laundry & Cleaning Services	80.54	0.00		80.54	
			509484324	Laundry & Cleaning Services	66.64	0.00		66.64	
			509522961	Laundry & Cleaning Services	57.39	0.00		57.39	
			509522967	Laundry & Cleaning Services	59.18	0.00		59.18	
			509534391	Laundry & Cleaning Services	47.57	0.00		47.57	
			509534392	Laundry & Cleaning Services	80.54	0.00		80.54	
			509534393	Laundry & Cleaning Services	80.54	0.00		80.54	
			509534396	Laundry & Cleaning Services	64.96	0.00		64.96	
xxx312814	4/11/19	MOUNTAIN VIEW GARDEN CENTER	98153	Materials - Land Improve	165.46	0.00		165.46	<b>\$525.44</b>
			98284	Materials - Land Improve	112.00	0.00		112.00	
			98288	Materials - Land Improve	247.98	0.00		247.98	
xxx312815	4/11/19	NETFILE INC	6044	Software As a Service	4,162.50	0.00		4,162.50	<b>\$4,162.50</b>
xxx312816	4/11/19	NORTHERN UNDERGROUND CONSTRUCTION INC.	CWH20LINE17# 17	Construction Services	304,571.38	0.00		304,571.38	<b>\$304,571.38</b>
xxx312817	4/11/19	OCCUPATIONAL HEALTH CENTERS OF	811426420	Pre-Employment Testing	85.50	0.00		85.50	<b>\$879.00</b>
			811440308	Pre-Employment Testing	793.50	0.00		793.50	
xxx312818	4/11/19	OCCUPATIONAL HEALTH CENTERS OF THE	159641360	Pre-Employment Testing	651.50	0.00		651.50	<b>\$651.50</b>
xxx312819	4/11/19	OCCUPATIONAL TRAINING INSTITUTE	WIA-1432	DED Services/Training - Training	1,084.98	0.00		1,084.98	<b>\$1,084.98</b>

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xxx312820	4/11/19	ORACLE AMERICA INC	44429006	Software Licensing & Support	5,752.16	0.00	0.00	5,752.16	<b>\$5,752.16</b>
xxx312821	4/11/19	OTIS ELEVATOR COMPANY	SJ20320001	Facilities Maintenance & Repair Labor	3,238.70	0.00	0.00	3,238.70	<b>\$5,667.26</b>
			SJ20871001	Facilities Maintenance & Repair Labor	1,050.00	0.00	0.00	1,050.00	
			SJ21726001	Facilities Maintenance & Repair Labor	728.17	0.00	0.00	728.17	
			SJ21738001	Facilities Maintenance & Repair Labor	650.39	0.00	0.00	650.39	
xxx312822	4/11/19	OVERHEAD DOOR CO OF SANTA CLARA VALLEY	1021-3832	Bldg Maint Matls & Supplies	3,855.00	0.00	0.00	3,855.00	<b>\$3,855.00</b>
xxx312823	4/11/19	PACIFIC COAST TRANE CONTROLS	C22335	General Supplies	2,550.00	0.00	0.00	2,550.00	<b>\$2,550.00</b>
xxx312824	4/11/19	PAN ASIAN PUBLICATIONS INC	U-15966	Library Acquis, Audio/Visual	311.30	0.00	0.00	311.30	<b>\$3,457.62</b>
			U-15967	Library Acquisitions, Books	231.54	0.00	0.00	231.54	
			U-15973	Library Acquis, Audio/Visual	1,121.53	0.00	0.00	1,121.53	
			U-15981	Library Acquisitions, Books	1,793.25	0.00	0.00	1,793.25	
xxx312825	4/11/19	PARENT INSTITUTE FOR QUALITY EDUCATION	9W-06-0691	Training and Conferences	500.00	0.00	0.00	500.00	<b>\$500.00</b>
xxx312826	4/11/19	PINE CONE LUMBER CO INC	804226	Materials - Land Improve	446.40	0.00	0.00	446.40	<b>\$446.40</b>
xxx312827	4/11/19	PORTNOV COMPUTER SCHOOL	03-04-19	DED Services/Training - Training	595.00	0.00	0.00	595.00	<b>\$595.00</b>
xxx312828	4/11/19	PROGRESS SOFTWARE CORPORATION	OFI264616	Software Licensing & Support	3,443.36	0.00	0.00	3,443.36	<b>\$3,443.36</b>
xxx312829	4/11/19	REED & GRAHAM INC	942400	Materials - Land Improve	463.87	0.00	0.00	463.87	<b>\$1,365.70</b>
			942658	Materials - Land Improve	901.83	0.00	0.00	901.83	
xxx312830	4/11/19	REFRIGERATION SUPPLIES DISTRIBUTOR	38412835-00	Bldg Maint Matls & Supplies	13.51	0.00	0.00	13.51	<b>\$549.02</b>
			38414295-00	Bldg Maint Matls & Supplies	458.00	0.00	0.00	458.00	
			38415456-00	Bldg Maint Matls & Supplies	50.74	0.00	0.00	50.74	
			38415461-00	Bldg Maint Matls & Supplies	26.77	0.00	0.00	26.77	
xxx312831	4/11/19	REGIONAL MONITORING PROGRAM	3019281	Water Lab Services	40,244.00	0.00	0.00	40,244.00	<b>\$40,244.00</b>
xxx312832	4/11/19	SAFEWAY INC	436986-040319	Food Products	31.97	0.00	0.00	31.97	<b>\$61.46</b>
			439677-040819	Food Products	5.99	0.00	0.00	5.99	
			801551 3/22/19	General Supplies	23.50	0.00	0.00	23.50	
xxx312833	4/11/19	SANTA CLARA ADULT EDUCATION	13472	DED Services/Training - Training	1,350.00	0.00	0.00	1,350.00	<b>\$1,350.00</b>
xxx312834	4/11/19	SECURITY ALERT SYSTEMS OF CALIFORNIA INC	073227	Facilities Maintenance & Repair Labor	250.00	0.00	0.00	250.00	<b>\$500.00</b>
			073285	Facilities Maintenance & Repair Labor	250.00	0.00	0.00	250.00	
xxx312835	4/11/19	SIGLER WHOLESALE DISTRIBUTORS	INVS AJ19005274	Bldg Maint Matls & Supplies	445.68	0.00	0.00	445.68	<b>\$445.68</b>

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Payment	Payment		Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
No.	Date	Vendor Name							
xxx312836	4/11/19	SILICON VALLEY POLYTECHNIC INSTITUTE	03252019-606	DED Services/Training - Training	300.00	0.00	0.00	300.00	\$300.00
xxx312837	4/11/19	SLAKEY BROTHERS INC	21522411-00	Bldg Maint Matls & Supplies	27.33	0.00	0.00	27.33	\$27.33
xxx312838	4/11/19	SMARSH INC	INV00487381	Software As a Service	765.13	0.00	0.00	765.13	\$765.13
xxx312839	4/11/19	STATCOMM INC	137185	Facilities Maintenance & Repair Labor	2,240.00	0.00	0.00	2,240.00	\$2,240.00
xxx312840	4/11/19	SUNNYVALE FORD	144102	Parts, Vehicles & Motor Equip	35.37	0.00	0.00	35.37	\$35.37
xxx312841	4/11/19	THOMSON REUTERS WEST	840010622	Books & Publications	1,772.62	0.00	0.00	1,772.62	\$1,772.62
xxx312842	4/11/19	TINT OF CLASS	193141	Facilities Maintenance & Repair Labor	225.00	0.00	0.00	225.00	\$225.00
xxx312843	4/11/19	TRI DIM FILTER CORP	2151298-1	Facilities Maintenance & Repair Labor	1,041.99	0.00	0.00	1,041.99	\$1,041.99
xxx312844	4/11/19	UNITED SITE SERVICES INC	114-7920123	Facilities Maintenance & Repair Labor	290.05	0.00	0.00	290.05	\$222.31
			214-166760	Equipment Rental/Lease	-67.74	0.00	0.00	-67.74	
xxx312845	4/11/19	UNIVAR USA INC	SJ932586	Chemicals	4,836.08	0.00	0.00	4,836.08	\$4,836.08
xxx312846	4/11/19	VALLEY OIL CO	43977	Fuel, Oil & Lubricants	1,314.10	0.00	0.00	1,314.10	\$1,314.10
xxx312847	4/11/19	VERDE DESIGN INC	17-1619400	Consultants	1,110.00	0.00	0.00	1,110.00	\$1,110.00
xxx312848	4/11/19	W A KRAUSS & CO INC	201904	Professional Services	167.75	0.00	0.00	167.75	\$167.75
xxx312849	4/11/19	WHCI PLUMBING SUPPLY	S2405581.001	Bldg Maint Matls & Supplies	260.38	0.00	0.00	260.38	\$260.38
xxx312850	4/11/19	WALKER PARKING CONSULTANTS ENGINEERS INC	33207500001	Consultants	17,799.00	0.00	0.00	17,799.00	\$17,799.00
xxx312851	4/11/19	WEATHERSHIELD ROOF SYSTEMS INC	10249	Facilities Maint & Repair - Labor	1,125.00	0.00	0.00	1,125.00	\$6,452.25
			10249	Facilities Maint & Repair - Materials	20.00	0.00	0.00	20.00	
			10363	Facilities Maint & Repair - Labor	313.75	0.00	0.00	313.75	
			10363	Facilities Maint & Repair - Materials	20.00	0.00	0.00	20.00	
			10501	Facilities Maint & Repair - Labor	2,550.00	0.00	0.00	2,550.00	
			10501	Facilities Maint & Repair - Materials	32.00	0.00	0.00	32.00	
			10502	Facilities Maint & Repair - Labor	562.50	0.00	0.00	562.50	
			10502	Facilities Maint & Repair - Materials	139.00	0.00	0.00	139.00	
			10506	Facilities Maint & Repair - Labor	262.50	0.00	0.00	262.50	
			10506	Facilities Maint & Repair - Materials	39.00	0.00	0.00	39.00	
			10544	Facilities Maint & Repair - Labor	937.50	0.00	0.00	937.50	
			10544	Facilities Maint & Repair - Materials	28.00	0.00	0.00	28.00	
			10545	Facilities Maint & Repair - Labor	375.00	0.00	0.00	375.00	
			10545	Facilities Maint & Repair - Materials	48.00	0.00	0.00	48.00	

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No.	Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total	
xxx312853	4/11/19	WELDERS HEAVEN	WH-03272019	Misc Equip Maint & Repair - Materials	916.42	0.00	0.00	916.42	\$916.42	
xxx312854		WEST VALLEY STAFFING GROUP		250290	Professional Services	1,841.97	0.00	1,841.97	\$10,741.86	
				250769-B	Professional Services	2,006.52	0.00	2,006.52		
				251018	Salaries - Contract Personnel	1,226.24	0.00	1,226.24		
				251250	Salaries - Contract Personnel	1,062.14	0.00	1,062.14		
				251716	Professional Services	1,940.57	0.00	1,940.57		
				252176	Professional Services	2,664.42	0.00	2,664.42		
xxx312855		WINSUPPLY OF SILICON VALLEY		001991 00	Electrical Parts & Supplies	98.39	0.00	98.39	\$490.61	
				698595 00	General Supplies	328.49	0.00	328.49		
				698658 00	Electrical Parts & Supplies	63.73	0.00	63.73		
xxx312856	4/11/19	ZALCO LABORATORIES	1903070	Miscellaneous Services	375.00	0.00	0.00	375.00	\$375.00	
xxx312857	4/11/19	CALIFORNIA DEPT OF FISH & WILDLIFE	4/30-8/19/20	Permit Fees	5,313.00	0.00	0.00	5,313.00	\$5,313.00	
xxx312858	4/11/19	DCM QUALITY CONSTRUCTION	PAYMENT#4	Customer Loans Disbursed	5,335.00	0.00	0.00	5,335.00	\$5,335.00	
xxx312859	4/11/19	DOUGLAS MCCONNELL	29-04-SV	Excursions	1,000.00	0.00	0.00	1,000.00	\$1,000.00	
xxx312860		PACIFIC GAS & ELECTRIC CO		03955461530319	Utilities - Electric	1,279.40	0.00	1,279.40	\$3,546.67	
				03958470700319	Utilities - Electric	2,148.86	0.00	2,148.86		
				53350770050319	Fuel, Oil & Lubricants	24.66	0.00	24.66		
				89805160050319	Utilities - Electric	9.91	0.00	9.91		
				89846354520319	Utilities - Electric	0.83	0.00	0.83		
				91271084620319	Utilities - Electric	23.42	0.00	23.42		
				91290311060319	Utilities - Electric	59.59	0.00	59.59		
xxx312861	4/11/19	SAN FRANCISCO BAY REGIONAL WATER	UY-17-01	Permit Fees	1,638.00	0.00	0.00	1,638.00	\$1,638.00	
xxx312862	4/11/19	SANTA CLARA VALLEY WATER DISTRICT	UY-17-01	Permit Fees	250.00	0.00	0.00	250.00	\$250.00	
xxx312863	4/11/19	SOUTH BAY REGIONAL PUBLIC SAFETY	121446REC	Training and Conferences	154.00	0.00	0.00	154.00	\$154.00	
xxx312864		STATE WATER RESOURCES CONTROL		YEE OIT I CERT	Membership Fees	95.00	0.00	95.00	\$95.00	
		BOARD								
xxx312865	4/11/19	BEAUTY HOUSE CORPORATION	BL054156 18-19	Business License Tax	38.26	0.00	0.00	38.26	\$38.26	
xxx312866	4/11/19	ELVIRA CHAVEZ	423348	Refund Recreation Fees	1,000.00	0.00	0.00	1,000.00	\$1,000.00	
xxx312867	4/11/19	XOCHITL DORIS GUZMAN DOMINGUEZ	423322	Refund Recreation Fees	350.00	0.00	0.00	350.00	\$350.00	
xxx906523	4/9/19	GEORGE HILLS CO INC		Liability Claims Paid	7,562.29	0.00	0.00	7,562.29	\$7,562.29	
xxx906524	4/10/19	GEORGE HILLS CO INC		Liability Claims Paid	42,770.84	0.00	0.00	42,770.84	\$42,770.84	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx312868	4/16/19	ACUSHNET CO	907196139	Inventory Purchase	368.36	6.84	361.52	\$2,059.81
			907210189	Inventory Purchase	1,448.44	28.50	1,419.94	
			907252255	Inventory Purchase	96.77	1.80	94.97	
			907252256	Inventory Purchase	186.98	3.60	183.38	
xxx312869	4/16/19	ADIDAS AMERICA INC.	6177204459	Inventory Purchase	306.00	45.90	260.10	\$260.10
xxx312870	4/16/19	AIRGAS USA LLC	9080821404	Chemicals	89.67	0.00	89.67	\$89.67
xxx312871	4/16/19	AL CLANCY & ASSOC	COS19100	Professional Services	350.00	0.00	350.00	\$350.00
xxx312872	4/16/19	APPLIED TECHNOLOGY GROUP INC	INV0000016423	Electrical Parts & Supplies	6,700.00	0.00	6,700.00	\$6,700.00
xxx312873	4/16/19	BARTEL ASSOC LLC	19-143	Financial Services	20,000.00	0.00	20,000.00	\$20,000.00
			0006294243	Advertising Services	89.00	0.00	89.00	\$237.00
			0006307092	Advertising Services	66.00	0.00	66.00	
xxx312874	4/16/19	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006307097	Advertising Services	82.00	0.00	82.00	
			0254884	Facilities Maintenance & Repair Labor	52.00	0.00	52.00	\$156.00
			0254885	Facilities Maintenance & Repair Labor	52.00	0.00	52.00	
xxx312875	4/16/19	BAY-VALLEY PEST CONTROL INC	0254887	Facilities Maintenance & Repair Labor	52.00	0.00	52.00	
			75807	Consultants	178.86	0.00	178.86	\$178.86
			15883	Electrical Parts & Supplies	7,707.75	0.00	7,707.75	\$7,707.75
xxx312877	4/16/19	BLUE STREAK LIGHTING SERVICES	6227413	Materials - Land Improve	3,213.32	0.00	3,213.32	\$3,213.32
xxx312878	4/16/19	BRIGHTVIEW TREE CARE SERVICES	0174755	Professional Services	149,286.83	0.00	149,286.83	\$149,286.83
xxx312881	4/16/19	CYBERSOURCE CORP	235950917459	Software As a Service	75.00	0.00	75.00	\$75.00
xxx312882	4/16/19	DKS ASSOC	0069514	Consultants	1,062.40	0.00	1,062.40	\$1,062.40
xxx312883	4/16/19	DAHLIN GROUP	1902-198	Consultants	1,790.48	0.00	1,790.48	\$19,955.48
			1902-199	Consultants	18,165.00	0.00	18,165.00	
xxx312884	4/16/19	DEL GAVIO GROUP	8796	Facilities Maint & Repair - Labor	595.00	0.00	595.00	\$1,310.04
			8796	Facilities Maint & Repair - Materials	715.04	0.00	715.04	
xxx312885	4/16/19	DEPARTMENT OF JUSTICE	364433	Software As a Service	1,876.98	0.00	1,876.98	\$1,876.98
xxx312886	4/16/19	E-Z-GO TEXTRON INC	91742740	Parts, Vehicles & Motor Equip	385.74	0.00	385.74	\$1,325.16
			91749846	Parts, Vehicles & Motor Equip	234.47	0.00	234.47	
			91754267	Parts, Vehicles & Motor Equip	512.74	0.00	512.74	

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No.	Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
xxx312906	4/16/19	LEXISNEXIS RISK SOLUTIONS	1409790-190331	Financial Services	130.00	0.00	0.00	130.00	\$130.00
xxx312907	4/16/19	MAHAN AND SONS INC	1682	Services Maintain Land Improv	1,030.00	0.00	0.00	1,030.00	\$1,030.00
xxx312908	4/16/19	MALLORY SAFETY & SUPPLY LLC	4624741	Inventory Purchase	173.70	0.00	0.00	173.70	\$173.70
xxx312909	4/16/19	MARSHA HOVEY, LLC	SV-005	Consultants	6,062.50	0.00	0.00	6,062.50	\$6,062.50
xxx312910	4/16/19	MCLAUGHLIN PAINTING	7123022	Facilities Maint & Repair - Labor	1,400.00	0.00	0.00	1,400.00	\$1,656.00
			7123022	Facilities Maint & Repair - Materials	256.00	0.00	0.00	256.00	
xxx312911	4/16/19	MONIKA STEINBORN	CK REQ 19-156	DED Services/Training - Books	46.16	0.00	0.00	46.16	\$46.16
xxx312912	4/16/19	MOUNTAIN VIEW GARDEN CENTER	98145	Materials - Land Improve	160.07	0.00	0.00	160.07	\$1,825.31
			98160	Materials - Land Improve	320.13	0.00	0.00	320.13	
			98206	Materials - Land Improve	196.20	0.00	0.00	196.20	
			98221	Materials - Land Improve	298.33	0.00	0.00	298.33	
			98250	Materials - Land Improve	378.01	0.00	0.00	378.01	
			98252	Materials - Land Improve	451.34	0.00	0.00	451.34	
			98417	Materials - Land Improve	21.23	0.00	0.00	21.23	
xxx312913	4/16/19	NAPA AUTO PARTS	5383-457517	Parts, Vehicles & Motor Equip	7.74	0.00	0.00	7.74	\$1,622.86
			5383-459021	Parts, Vehicles & Motor Equip	109.31	0.00	0.00	109.31	
			5383-459051	Parts, Vehicles & Motor Equip	49.22	0.00	0.00	49.22	
			5383-459059	Parts, Vehicles & Motor Equip	15.51	0.00	0.00	15.51	
			5383-459142	Parts, Vehicles & Motor Equip	19.74	0.00	0.00	19.74	
			5383-459221	Parts, Vehicles & Motor Equip	13.60	0.00	0.00	13.60	
			5983-455311	Parts, Vehicles & Motor Equip	81.75	0.00	0.00	81.75	
			5983-456262	Parts, Vehicles & Motor Equip	36.62	0.00	0.00	36.62	
			5983-457124REV	Parts, Vehicles & Motor Equip	-12.98	0.00	0.00	-12.98	
			5983-457174	Parts, Vehicles & Motor Equip	12.98	0.00	0.00	12.98	
			5983-457467	Parts, Vehicles & Motor Equip	61.36	0.00	0.00	61.36	
			5983-457513	Parts, Vehicles & Motor Equip	95.46	0.00	0.00	95.46	
			5983-457598	Parts, Vehicles & Motor Equip	-36.62	0.00	0.00	-36.62	
			5983-457730	Parts, Vehicles & Motor Equip	-81.75	0.00	0.00	-81.75	
			5983-459234	Parts, Vehicles & Motor Equip	-61.36	0.00	0.00	-61.36	
			5983-461267	Inventory Purchase	820.14	16.40	0.00	803.74	
			5983-461686	Inventory Purchase	-152.59	0.00	0.00	-152.59	

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<b>No.</b>	<b>Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount</b>	<b>Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>	
xxx312915		NEOPOST USA INC.		5983-461812	Inventory Purchase	606.70	12.13	594.57		
				5983-461823	Inventory Purchase	41.13	0.82	40.31		
				5983-461834	Inventory Purchase	26.79	0.54	26.25		
xxx312917		ODETTE GETTY		40125154	Miscellaneous Equipment Parts & Supplies	21.80	0.00	21.80	<b>\$21.80</b>	
				067781965	DED Services/Training - Support Services	23.00	0.00	23.00	<b>\$299.61</b>	
				108478-0525012	DED Services/Training - Books	111.00	0.00	111.00		
				1-5619	DED Services/Training - Books	47.05	0.00	47.05		
				379214-1	DED Services/Training - Books	58.56	0.00	58.56		
				7796824	DED Services/Training - Books	60.00	0.00	60.00		
xxx312918		OPTIMAL AGING CENTER		001	Excursions	230.40	0.00	230.40	<b>\$230.40</b>	
xxx312919		P&R PAPER SUPPLY CO INC		30245925-00	Inventory Purchase	541.56	0.00	541.56	<b>\$3,874.96</b>	
				30245925-01	Inventory Purchase	413.04	0.00	413.04		
				30245925-02	Inventory Purchase	61.36	0.00	61.36		
				30247817-00	Inventory Purchase	-306.79	0.00	-306.79		
				30247834-00	Inventory Purchase	224.54	0.00	224.54		
				30249896-00	Inventory Purchase	2,941.25	0.00	2,941.25		
xxx312920		RADGOV INC		CSV19032401	Professional Services	2,800.00	0.00	2,800.00	<b>\$5,600.00</b>	
				CSV19033101	Professional Services	2,800.00	0.00	2,800.00		
xxx312921		SANCRA SOUTHERN DIVISION		1175	Miscellaneous Services	25.00	0.00	25.00	<b>\$25.00</b>	
xxx312922		SC FUELS		1381837-IN	Inventory Purchase	595.78	0.00	595.78	<b>\$565.40</b>	
				1400415-IN	Inventory Purchase	565.40	0.00	565.40		
				381837C-CM	Inventory Purchase	-595.78	0.00	-595.78		
xxx312923		SCP DISTRIBUTORS LLC		36954372	General Supplies	432.35	0.00	432.35	<b>\$432.35</b>	
xxx312924		SAFEWAY INC		721267-040419	Food Products	32.05	0.00	32.05	<b>\$238.45</b>	
				808844-040519	Food Products	206.40	0.00	206.40		
xxx312925		SHRED-IT USA		8126310648	Records Related Services	58.26	0.00	58.26	<b>\$293.95</b>	
				8126519420	Records Related Services	235.69	0.00	235.69		
xxx312926		SIERRA PACIFIC TURF SUPPLY INC		0544756-IN	Materials - Land Improve	4,069.85	0.00	4,069.85	<b>\$554.81</b>	
				0547031-CM	Materials - Land Improve	-4,069.85	0.00	-4,069.85		
				0548062-IN	General Supplies	554.81	0.00	554.81		
xxx312927		SILICON VALLEY LEADERSHIP		FY18/19 QTR 3	Outside Group Funding	999.99	0.00	999.99	<b>\$999.99</b>	

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

For Payments Dated 4/14/2019 through 4/20/2019

### Sorted by Payment Number

**List of All Claims and Bills Approved for Payment**  
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<b>Payment</b>		<b>Payment</b>							
No.	Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
xxx312944	4/16/19	VALLEY OIL CO	SJ932569	Chemicals	3,382.52	0.00	0.00	3,382.52	
			961787	Inventory Purchase	1,967.78	0.00	0.00	1,967.78	\$11,595.17
			961788	Inventory Purchase	1,348.37	0.00	0.00	1,348.37	
xxx312945	4/16/19	VERITIV OPERATING COMPANY	968611	Inventory Purchase	8,279.02	0.00	0.00	8,279.02	
			035-32347820	General Supplies	518.21	0.00	0.00	518.21	\$518.21
			076473	Professional Services	114.20	0.00	0.00	114.20	\$114.20
xxx312947	4/16/19	WINSUPPLY OF SILICON VALLEY	001661 00	Hand Tools	526.51	0.00	0.00	526.51	\$526.51
xxx312948	4/16/19	BEAT THE LOCK	JUNE/19/2019	Miscellaneous Services	648.00	0.00	0.00	648.00	\$648.00
xxx312949	4/16/19	CORIX WATER PRODUCTS US INC	17913006852	Construction Services	14,145.41	0.00	0.00	14,145.41	\$14,145.41
xxx312950	4/16/19	HAI NGUYEN	KENT ROOF	Miscellaneous Services	2,500.00	0.00	0.00	2,500.00	\$2,500.00
			2901						
			392510	Ballistic Equipment - Body Armor/Vests	829.76	0.00	0.00	829.76	\$1,228.70
			3932232	Clothing, Uniforms & Access	-27.20	0.00	0.00	-27.20	
			3932233	Clothing, Uniforms & Access	17.63	0.00	0.00	17.63	
			393660	Clothing, Uniforms & Access	21.09	0.00	0.00	21.09	
			393674	Clothing, Uniforms & Access	15.46	0.00	0.00	15.46	
			393675	Clothing, Uniforms & Access	8.38	0.00	0.00	8.38	
			393676	Clothing, Uniforms & Access	48.25	0.00	0.00	48.25	
			393677	Clothing, Uniforms & Access	21.09	0.00	0.00	21.09	
xxx312952	4/16/19	OFFICE DEPOT INC	393678	Clothing, Uniforms & Access	239.19	0.00	0.00	239.19	
			393679	Clothing, Uniforms & Access	55.05	0.00	0.00	55.05	
			288024824001	Supplies, Office	18.42	0.00	0.00	18.42	\$10,303.44
			288147350001	Supplies, Office	-67.18	0.00	0.00	-67.18	
			289040260001	Supplies, Office	52.98	0.00	0.00	52.98	
			289144018001	Supplies, Office	24.93	0.00	0.00	24.93	
			289467099001	Supplies, Office	383.45	0.00	0.00	383.45	
			289903672001	Supplies, Office	39.28	0.00	0.00	39.28	
			289911231001	Supplies, Office	283.42	0.00	0.00	283.42	
			289911606001	Supplies, Office	256.51	0.00	0.00	256.51	
xxx312953	4/16/19	PACIFIC PLATE & SHEET METAL	290241462001	Supplies, Office	142.43	0.00	0.00	142.43	
			290245661001	Supplies, Office	35.60	0.00	0.00	35.60	

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<b>No.</b>	<b>Date</b>	<b>Vendor Name</b>							
			290281164001	Supplies, Office	7.30	0.00		7.30	
			290281609001	Supplies, Office	34.43	0.00		34.43	
			290452553001	Supplies, Office	132.35	0.00		132.35	
			290860636001	Supplies, Office	72.57	0.00		72.57	
			291001784001	Supplies, Office	112.03	0.00		112.03	
			291059633001	Supplies, Office	283.86	0.00		283.86	
			291079394001	Supplies, Office	55.98	0.00		55.98	
			291079395001	Supplies, Office	17.61	0.00		17.61	
			291347147001	Supplies, Office	42.54	0.00		42.54	
			291347147002	Supplies, Office	651.21	0.00		651.21	
			291351139001	Supplies, Office	82.43	0.00		82.43	
			291354055001	Supplies, Office	19.31	0.00		19.31	
			291354056001	Supplies, Office	18.33	0.00		18.33	
			291354057001	Supplies, Office	283.42	0.00		283.42	
			291602888001	Supplies, Office	240.50	0.00		240.50	
			291698965001	Supplies, Office	65.69	0.00		65.69	
			291700674001	Supplies, Office	10.08	0.00		10.08	
			291708974001	Supplies, Office	344.53	0.00		344.53	
			292140049001	Supplies, Office	96.13	0.00		96.13	
			292334068001	Supplies, Office	13.73	0.00		13.73	
			292335754001	Supplies, Office	28.32	0.00		28.32	
			292335755001	Supplies, Office	39.07	0.00		39.07	
			292335756001	Supplies, Office	25.30	0.00		25.30	
			292335757001	Supplies, Office	9.46	0.00		9.46	
			292337439001	Supplies, Office	13.73	0.00		13.73	
			292337755001	Supplies, Office	28.32	0.00		28.32	
			292337756001	Supplies, Office	39.07	0.00		39.07	
			292337757001	Supplies, Office	25.30	0.00		25.30	
			292337758001	Supplies, Office	9.46	0.00		9.46	
			292337760001	Supplies, Office	164.87	0.00		164.87	
			292466317001	Supplies, Office	197.93	0.00		197.93	

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<b>No.</b>	<b>Date</b>	<b>Vendor Name</b>							
			292466317002	Supplies, Office	11.53	0.00		11.53	
			293490630001	Supplies, Office	7.23	0.00		7.23	
			293636552001	Supplies, Office	41.41	0.00		41.41	
			293636848001	Supplies, Office	14.25	0.00		14.25	
			293686627001	Supplies, Office	83.84	0.00		83.84	
			293822567001	Supplies, Office	270.55	0.00		270.55	
			293826147001	Supplies, Office	35.63	0.00		35.63	
			293826148001	Supplies, Office	170.70	0.00		170.70	
			293826149001	Supplies, Office	78.89	0.00		78.89	
			293878819001	Supplies, Office	13.55	0.00		13.55	
			293926179001	Supplies, Office	13.07	0.00		13.07	
			293932819001	Supplies, Office	391.58	0.00		391.58	
			293943213001	Supplies, Office	24.14	0.00		24.14	
			293964936001	Supplies, Office	64.70	0.00		64.70	
			293970981001	Supplies, Office	15.69	0.00		15.69	
			294150122001	Supplies, Office	333.40	0.00		333.40	
			294155669001	Supplies, Office	149.00	0.00		149.00	
			294215700001	Supplies, Office	182.02	0.00		182.02	
			294399335001	Supplies, Office	486.24	0.00		486.24	
			294400283001	Supplies, Office	63.19	0.00		63.19	
			294500699001	Supplies, Office	25.17	0.00		25.17	
			294558644001	Supplies, Office	41.38	0.00		41.38	
			294591303001	Supplies, Office	19.58	0.00		19.58	
			294668521001	Supplies, Office	28.77	0.00		28.77	
			294694497001	Supplies, Office	80.40	0.00		80.40	
			294879242001	Supplies, Office	28.97	0.00		28.97	
			294894918001	Supplies, Office	229.28	0.00		229.28	
			294897567001	Supplies, Office	422.97	0.00		422.97	
			294917235001	Supplies, Office	67.63	0.00		67.63	
			294921315001	Supplies, Office	90.00	0.00		90.00	
			294921316001	Supplies, Office	827.69	0.00		827.69	

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No.	Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
xxx312959	4/16/19	PALO ALTO MEDICAL FOUNDATION	294921317001	Supplies, Office	100.01	0.00		100.01	
			295146322001	Supplies, Office	55.95	0.00		55.95	
			295429236001	Supplies, Office	89.26	0.00		89.26	
			295442803001	Supplies, Office	147.68	0.00		147.68	
			295448537001	Supplies, Office	743.71	0.00		743.71	
			295461227001	Supplies, Office	460.95	0.00		460.95	
			295477736001	Supplies, Office	48.79	0.00		48.79	
			295478562001	Supplies, Office	9.94	0.00		9.94	
			1724	Medical Services	275.00	0.00		275.00	<b>\$9,617.00</b>
			1725	Medical Services	75.00	0.00		75.00	
			1726	Medical Services	75.00	0.00		75.00	
			4292	Medical Services	35.00	0.00		35.00	
			4293	Medical Services	250.00	0.00		250.00	
			4294	Medical Services	104.00	0.00		104.00	
			4295	Medical Services	275.00	0.00		275.00	
			4296	Medical Services	75.00	0.00		75.00	
			4297	Medical Services	75.00	0.00		75.00	
			4298	Medical Services	104.00	0.00		104.00	
			4299	Medical Services	275.00	0.00		275.00	
			4300	Medical Services	75.00	0.00		75.00	
			4301	Medical Services	75.00	0.00		75.00	
			4302	Medical Services	275.00	0.00		275.00	
			4303	Medical Services	75.00	0.00		75.00	
			4304	Medical Services	75.00	0.00		75.00	
			4305	Medical Services	275.00	0.00		275.00	
			4306	Medical Services	75.00	0.00		75.00	
			4307	Medical Services	75.00	0.00		75.00	
			4308	Medical Services	104.00	0.00		104.00	
			4309	Medical Services	104.00	0.00		104.00	
			4310	Medical Services	275.00	0.00		275.00	
			4311	Medical Services	75.00	0.00		75.00	

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No.	Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
			4312	Medical Services	75.00	0.00		75.00	
			4313	Medical Services	104.00	0.00		104.00	
			4314	Medical Services	275.00	0.00		275.00	
			4315	Medical Services	75.00	0.00		75.00	
			4316	Medical Services	75.00	0.00		75.00	
			4317	Medical Services	104.00	0.00		104.00	
			4318	Medical Services	275.00	0.00		275.00	
			4319	Medical Services	75.00	0.00		75.00	
			4320	Medical Services	75.00	0.00		75.00	
			4321	Medical Services	275.00	0.00		275.00	
			4322	Medical Services	75.00	0.00		75.00	
			4323	Medical Services	75.00	0.00		75.00	
			4327	Medical Services	275.00	0.00		275.00	
			4328	Medical Services	275.00	0.00		275.00	
			4329	Medical Services	75.00	0.00		75.00	
			4330	Medical Services	75.00	0.00		75.00	
			4331	Pre-Employment Testing	30.00	0.00		30.00	
			4332	Pre-Employment Testing	30.00	0.00		30.00	
			4333	Medical Services	104.00	0.00		104.00	
			4334	Medical Services	275.00	0.00		275.00	
			4335	Pre-Employment Testing	30.00	0.00		30.00	
			4336	Medical Services	75.00	0.00		75.00	
			4337	Medical Services	75.00	0.00		75.00	
			4338	Medical Services	275.00	0.00		275.00	
			4339	Medical Services	275.00	0.00		275.00	
			4340	Medical Services	275.00	0.00		275.00	
			4341	Medical Services	275.00	0.00		275.00	
			4342	Medical Services	275.00	0.00		275.00	
			4347	Medical Services	35.00	0.00		35.00	
			4348	Medical Services	250.00	0.00		250.00	
			4349	Medical Services	275.00	0.00		275.00	

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No.	Date								
xxx312984	4/18/19	BAUER COMPRESSORS INC	4012521174	Library Acquisitions, Books	626.73	0.00	0.00	626.73	
			4012521175	Library Acquisitions, Books	626.73	0.00	0.00	626.73	
			4012521176	Library Acquisitions, Books	956.40	0.00	0.00	956.40	
			4012521177	Library Acquisitions, Books	406.83	0.00	0.00	406.83	
xxx312985	4/18/19	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0000251280	Safety Equipment Maintenance & Repair	6,974.36	0.00	0.00	6,974.36	<b>\$6,974.36</b>
xxx312986	4/18/19	BENCHMARK ENVIRONMENTAL ENGINEERING	0006298837	Advertising Services	52.00	0.00	0.00	52.00	<b>\$104.00</b>
xxx312987	4/18/19	BRAD COX ARCHITECT INC	0006307224	Advertising Services	52.00	0.00	0.00	52.00	
xxx312988	4/18/19	BUCKLES-SMITH ELECTRIC CO	E19-686	Occupational Health and Safety Services - Other	4,060.00	0.00	0.00	4,060.00	<b>\$4,060.00</b>
xxx312989	4/18/19	CSG CONSULTANTS INC	BCA2019-03	Engineering Services	20,006.75	0.00	0.00	20,006.75	<b>\$20,006.75</b>
xxx312990	4/18/19	CHALLENGE WORKS INC	3141228-00	Electrical Parts & Supplies	1,023.85	0.00	0.00	1,023.85	<b>\$1,344.11</b>
xxx312991	4/18/19	CHANG TAI DO KARATE & FITNESS	3141347-00	Electrical Parts & Supplies	320.26	0.00	0.00	320.26	
xxx312992	4/18/19	CHARLES HALL	B190402	Consultants	38,250.00	0.00	0.00	38,250.00	<b>\$38,250.00</b>
xxx312993	4/18/19	COAST COUNTIES PETERBILT	3233	Facilities Maintenance & Repair Labor	1,071.47	0.00	0.00	1,071.47	<b>\$1,071.47</b>
xxx312994	4/18/19	COLUMBIA COMMUNICATIONS INC	CTD2018ND	Rec Instructors/Officials	4,788.56	0.00	0.00	4,788.56	<b>\$4,788.56</b>
xxx312995	4/18/19	COUNTY OF SANTA CLARA	003	Rec Instructors/Officials	35.00	0.00	0.00	35.00	<b>\$35.00</b>
xxx312996	4/18/19	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	0174799P	Parts, Vehicles & Motor Equip	22.63	0.00	0.00	22.63	<b>\$22.63</b>
xxx312997	4/18/19	COLUMBIA COMMUNICATIONS INC	87215	Comm Equip Maintain & Repair - Labor 1	760.00	0.00	0.00	760.00	<b>\$1,210.51</b>
			87216	Comm Equip Maintain & Repair - Materials 2	184.03	0.00	0.00	184.03	
			87217	Comm Equip Maintain & Repair - Materials 2	50.99	0.00	0.00	50.99	
			87218	Comm Equip Maintain & Repair - Materials 2	62.52	0.00	0.00	62.52	
			87219	Comm Equip Maintain & Repair - Materials 2	50.99	0.00	0.00	50.99	
			87220	Comm Equip Maintain & Repair - Materials 2	50.99	0.00	0.00	50.99	
			87221	Comm Equip Maintain & Repair - Materials 2	50.99	0.00	0.00	50.99	
xxx312998	4/18/19	COUNTY OF SANTA CLARA	1800067505	Software As a Service	1,806.70	0.00	0.00	1,806.70	<b>\$1,806.70</b>
xxx312999	4/18/19	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800065649	Prisoner Transport - Transport	206.04	0.00	0.00	206.04	<b>\$206.04</b>

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xxx312997	4/18/19	COUNTY OF SANTA CLARA PROBATION DEPT	1800067487	Contracts/Service Agreements	32,901.16	0.00		32,901.16	\$32,901.16
xxx312998	4/18/19	CUBE SOLUTIONS	23874	Furniture	463.48	0.00		463.48	\$463.48
xxx312999	4/18/19	D & M TRAFFIC SERVICES INC	64055	Inventory Purchase	683.43	0.00		683.43	\$683.43
xxx313000	4/18/19	DA LUBRICANT CO INC	2019-41441-00	Fuel, Oil & Lubricants	2,247.47	0.00		2,247.47	\$2,247.47
xxx313001	4/18/19	DENNYS 7218	IN000086001	Refund Over/Duplicate Payment	24.77	0.00		24.77	\$24.77
xxx313002	4/18/19	DELL MARKETING LP	10309067521	Computer Hardware	10,709.88	0.00		10,709.88	\$16,502.33
			10309243950	Computer Hardware	2,547.98	0.00		2,547.98	
			10309649141	Computer Hardware	3,244.47	0.00		3,244.47	
xxx313003	4/18/19	DISCOUNT SCHOOL SUPPLY	W33611720101	General Supplies	174.13	0.00		174.13	\$242.56
			W33697700101	General Supplies	68.43	0.00		68.43	
xxx313005	4/18/19	DU-ALL SAFETY	20675	Occupational Health and Safety Services - Other	3,410.00	0.00		3,410.00	\$9,687.50
			20675	Consultants	310.00	0.00		310.00	
			20675	Training and Conferences	5,967.50	0.00		5,967.50	
			4519	Consultants	9,375.00	0.00		9,375.00	\$9,375.00
xxx313006	4/18/19	ETMS LLC	1902183	Library Periodicals/Databases	1,013.25	0.00		1,013.25	\$1,013.25
xxx313007	4/18/19	EBSCO INFORMATION SERVICES	0099890-IN	Inventory Purchase	426.84	0.00		426.84	\$1,079.75
			0099908-IN	Inventory Purchase	652.91	0.00		652.91	
xxx313009	4/18/19	FERGUSON WATERWORKS 1423	1441732	Water Meter Boxes, Vaults, and Lids	34,560.00	0.00		34,560.00	\$34,560.00
xxx313010	4/18/19	FITGUARD INC	0000153867	Misc Equip Maint & Repair	95.00	0.00		95.00	\$95.00
xxx313011	4/18/19	FRIENDS OF VISION LITERACY	1	Outside Group Funding	9,990.00	0.00		9,990.00	\$9,990.00
xxx313012	4/18/19	GARDENLAND POWER EQUIPMENT	660167	Hand Tools	772.35	0.00		772.35	\$5,457.66
			662261	Hand Tools	4,685.31	0.00		4,685.31	
xxx313013	4/18/19	GEORGE HILLS CO INC	INV1015272	Liability Claims Adjustor	7,916.66	0.00		7,916.66	\$7,916.66
xxx313014	4/18/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1100874	Inventory Purchase	581.82	0.00		581.82	\$2,706.54
			189-1101004	Parts, Vehicles & Motor Equip	331.37	0.00		331.37	
			189-1101022	Auto Maint & Repair - Labor	56.53	0.00		56.53	
			189-1101022	Auto Maint & Repair - Materials	16.67	0.00		16.67	
			189-1101023	Auto Maint & Repair - Labor	149.34	0.00		149.34	
			189-1101023	Auto Maint & Repair - Materials	43.63	0.00		43.63	
			189-1101024	Auto Maint & Repair - Labor	74.67	0.00		74.67	

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xxx313016	4/18/19	GRAINGER	189-1101024	Auto Maint & Repair - Materials	14.31	0.00	0.00	14.31	
			189-1101025	Auto Maint & Repair - Labor	195.68	0.00	0.00	195.68	
			189-1101025	Auto Maint & Repair - Materials	117.25	0.00	0.00	117.25	
			189-1101048	Auto Maint & Repair - Labor	251.52	0.00	0.00	251.52	
			189-1101048	Auto Maint & Repair - Materials	38.15	0.00	0.00	38.15	
			189-1101057	Parts, Vehicles & Motor Equip	835.60	0.00	0.00	835.60	
			9146073151	Inventory Purchase	57.37	0.00	0.00	57.37	\$57.37
xxx313017	4/18/19	GRAYBAR ELECTRIC CO INC	9309363505	Communication Equipment	121.82	0.00	0.00	121.82	\$121.82
xxx313018	4/18/19	HAUTE CUISINE INC	139-2019	Food Products	954.84	0.00	0.00	954.84	\$954.84
xxx313019	4/18/19	HINDERLITER DE LLAMAS & ASSOC	0030794-IN	Financial Services	2,649.45	0.00	0.00	2,649.45	\$2,649.45
xxx313020	4/18/19	ICAND PROMOTIONS	8645	Clothing, Uniforms & Access	759.47	0.00	0.00	759.47	\$759.47
xxx313021	4/18/19	INFOSEND INC	149663	Mailing & Delivery Services	59.01	0.00	0.00	59.01	\$222.58
			149664	Postage	163.57	0.00	0.00	163.57	
			1001032018	Books & Publications	279.04	0.00	0.00	279.04	\$279.04
			2741	General Supplies	424.34	0.00	0.00	424.34	\$1,204.90
xxx313022	4/18/19	INTERNATIONAL CODE COUNCIL INC	2742	General Supplies	690.56	0.00	0.00	690.56	
			2743	General Supplies	90.00	0.00	0.00	90.00	
			110453	Electrical Parts & Supplies	96,399.60	0.00	0.00	96,399.60	\$96,399.60
xxx313025	4/18/19	JOHNSON ROBERTS & ASSOC INC	138906	Investigation Expense	60.00	0.00	0.00	60.00	\$240.00
			139103	Investigation Expense	180.00	0.00	0.00	180.00	
xxx313027	4/18/19	KING CRANE SERVICE	161385	Equipment Maintenance & Repair Labor	1,294.70	0.00	0.00	1,294.70	\$1,294.70
xxx313028	4/18/19	L N CURTIS & SONS INC	IN269549REV	Inventory Purchase	-269.25	0.00	0.00	-269.25	\$27,834.24
			INV268896	Clothing, Uniforms & Access	2,460.13	0.00	0.00	2,460.13	
			INV269397	Clothing, Uniforms & Access	25,374.11	0.00	0.00	25,374.11	
			INV269549	Inventory Purchase	269.25	0.00	0.00	269.25	
xxx313029	4/18/19	LC ACTION POLICE SUPPLY	391252	General Supplies	2,256.30	0.00	0.00	2,256.30	\$5,093.04
			391260	General Supplies	2,836.74	0.00	0.00	2,836.74	
xxx313030	4/18/19	LAWSON PRODUCTS INC	9306610567	Miscellaneous Equipment Parts & Supplies	609.43	0.00	0.00	609.43	\$609.43
xxx313031	4/18/19	MALLORY SAFETY & SUPPLY LLC	4627636	Inventory Purchase	1,816.20	0.00	0.00	1,816.20	\$1,816.20
xxx313032	4/18/19	MIDWEST TAPE	97216638	Library Acquis, Audio/Visual	889.94	0.00	0.00	889.94	\$1,682.11
			97216679	Library Acquis, Audio/Visual	212.45	0.00	0.00	212.45	

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<b>Payment No.</b>	<b>Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount</b>	<b>Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>	
			97216900	Library Acquis, Audio/Visual	579.72	0.00		579.72		
xxx313033	4/18/19	NAPA AUTO PARTS	5983-459527	Parts, Vehicles & Motor Equip	21.24	0.00		21.24	\$1,216.64	
			5983-459538	Parts, Vehicles & Motor Equip	55.67	0.00		55.67		
			5983-459556	Parts, Vehicles & Motor Equip	48.77	0.00		48.77		
			5983-459876	Parts, Vehicles & Motor Equip	18.76	0.00		18.76		
			5983-459904	Parts, Vehicles & Motor Equip	19.57	0.00		19.57		
			5983-459938	Parts, Vehicles & Motor Equip	92.98	0.00		92.98		
			5983-459939	Parts, Vehicles & Motor Equip	14.14	0.00		14.14		
			5983-460116	Parts, Vehicles & Motor Equip	25.95	0.00		25.95		
			5983-460246	Parts, Vehicles & Motor Equip	6.41	0.00		6.41		
			5983-460300	Parts, Vehicles & Motor Equip	24.44	0.00		24.44		
			5983-460425	Parts, Vehicles & Motor Equip	23.78	0.00		23.78		
			5983-460438	Parts, Vehicles & Motor Equip	56.86	0.00		56.86		
			5983-460565	Parts, Vehicles & Motor Equip	23.82	0.00		23.82		
			5983-462344	Inventory Purchase	800.26	16.01		784.25		
xxx313035	4/18/19	NORCAL MOLECULAR LLC	5851	Chemicals	513.61	0.00		513.61	\$513.61	
xxx313036	4/18/19	OCCUPATIONAL TRAINING INSTITUTE	WIA-1396	DED Services/Training - Training	988.99	0.00		988.99	\$1,746.70	
			WIA-1403	DED Services/Training - Training	757.71	0.00		757.71		
xxx313037	4/18/19	ONECIRCLE FOUNDATION	TID 673	Training and Conferences	4,500.00	0.00		4,500.00	\$4,500.00	
xxx313038	4/18/19	PORTNOV COMPUTER SCHOOL	04-03-19	DED Services/Training - Training	595.00	0.00		595.00	\$595.00	
xxx313039	4/18/19	R. E. BORMANN'S STEEL CO	16508	Materials - Land Improve	164.62	0.00		164.62	\$164.62	
xxx313040	4/18/19	RASH CURTIS & ASSOC	516000000146	Financial Services	17.52	0.00		17.52	\$17.52	
xxx313041	4/18/19	READYREFRESH BY NESTLE	19C0023956113	Food Products	19.93	0.00		19.93	\$21.01	
			19D5740153001	General Supplies	1.08	0.00		1.08		
xxx313042	4/18/19	SCS FIELD SERVICES INC	0347494	Services Maintain Land Improv	1,595.00	0.00		1,595.00	\$1,595.00	
xxx313043	4/18/19	SAFEWAY INC	720460-040319	Food Products	8.98	0.00		8.98	\$172.08	
			721225-040419	Food Products	9.75	0.00		9.75		
			721225-040419	General Supplies	1.13	0.00		1.13		
			723682-040919	Food Products	4.99	0.00		4.99		
			800532-040319	Food Products	84.30	0.00		84.30		
			800532-040319	General Supplies	9.75	0.00		9.75		

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			806570-032819	General Supplies	31.94	0.00		31.94		
			808938-040519	Food Products	21.24	0.00		21.24		
xxx313044	4/18/19	SAGE CONTROL ORDNANCE INC	12885	General Supplies	2,656.48	0.00		2,656.48	<b>\$2,656.48</b>	
xxx313045	4/18/19	SIERRA PACIFIC TURF SUPPLY INC	0547387-IN	Materials - Land Improve	1,103.84	0.00		1,103.84	<b>\$1,103.84</b>	
xxx313046	4/18/19	SILICON VALLEY POLYTECHNIC INSTITUTE	04032019-610	DED Services/Training - Training	300.00	0.00		300.00	<b>\$8,400.00</b>	
			04032019-611	DED Services/Training - Training	2,700.00	0.00		2,700.00		
			04082019-616	DED Services/Training - Training	2,700.00	0.00		2,700.00		
			04082019-617	DED Services/Training - Training	2,700.00	0.00		2,700.00		
xxx313047	4/18/19	SMART & FINAL INC	052522-022819	Food Products	42.41	0.00		42.41	<b>\$385.27</b>	
			053649-032519	General Supplies	306.81	0.00		306.81		
			057742-040319	General Supplies	36.05	0.00		36.05		
xxx313048	4/18/19	SOUTH BAY REGIONAL PUBLIC SAFETY	219556	Training and Conferences	2,398.34	0.00		2,398.34	<b>\$2,398.34</b>	
xxx313049	4/18/19	SUNNYVALE TOWING INC	302849	Vehicle Towing Services	45.00	0.00		45.00	<b>\$406.00</b>	
			303419	Vehicle Towing Services	51.00	0.00		51.00		
			305010	Vehicle Towing Services	45.00	0.00		45.00		
			305030	Vehicle Towing Services	45.00	0.00		45.00		
			305037	Vehicle Towing Services	45.00	0.00		45.00		
			305042	Vehicle Towing Services	40.00	0.00		40.00		
			305065	Vehicle Towing Services	45.00	0.00		45.00		
			305066	Vehicle Towing Services	45.00	0.00		45.00		
			305082	Vehicle Towing Services	45.00	0.00		45.00		
xxx313050	4/18/19	SYNAGRO-WWT INC	03-104260	Miscellaneous Services	135,047.14	0.00		135,047.14	<b>\$135,047.14</b>	
xxx313051	4/18/19	TIMOTHY GUTIERREZ	1012/52722	Special Events	150.00	0.00		150.00	<b>\$150.00</b>	
xxx313052	4/18/19	TRISTAR RISK MANAGEMENT	106830	Workers' Compensation - Claims	875.74	0.00		875.74	<b>\$875.74</b>	
xxx313053	4/18/19	TURF & INDUSTRIAL EQUIPMENT CO	IV29699	Misc Equip Maint & Repair	37.81	0.00		37.81	<b>\$207.80</b>	
			IV30008	Hand Tools	82.04	0.00		82.04		
			IV30008A	Hand Tools	87.95	0.00		87.95		
xxx313054	4/18/19	UC REGENTS	1000559-191	DED Services/Training - Training	474.00	0.00		474.00	<b>\$6,945.50</b>	
			1002854-191	DED Services/Training - Training	518.00	0.00		518.00		
			1018237-191	DED Services/Training - Training	566.50	0.00		566.50		
			1032942-191	DED Services/Training - Training	212.00	0.00		212.00		

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			1043645-192	DED Services/Training - Training	5,175.00	0.00	0.00	5,175.00		
xxx313055	4/18/19	US HEALTHWORKS MEDICAL GROUP PC	3487428-CA	Pre-Employment Testing	1,871.00	0.00	0.00	1,871.00	<b>\$2,171.00</b>	
			3488878-CA	Pre-Employment Testing	300.00	0.00	0.00	300.00		
xxx313056	4/18/19	USDA-APHIS GENERAL	3003052425	Services Maintain Land Improv	2,218.69	0.00	0.00	2,218.69	<b>\$2,218.69</b>	
xxx313057	4/18/19	UNIVAR USA INC	SJ933583	Chemicals	3,035.17	0.00	0.00	3,035.17	<b>\$7,587.85</b>	
			SJ933672	Chemicals	4,552.68	0.00	0.00	4,552.68		
xxx313058	4/18/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58459	DED Services/Training - Training	4,887.00	0.00	0.00	4,887.00	<b>\$18,031.50</b>	
			58465	DED Services/Training - Training	3,645.00	0.00	0.00	3,645.00		
			58472	DED Services/Training - Training	4,900.50	0.00	0.00	4,900.50		
			58474	DED Services/Training - Training	4,599.00	0.00	0.00	4,599.00		
xxx313059	4/18/19	VERIZON WIRELESS	9819954912	Utilities - Mobile Phones - City Mobile Phones	50.34	0.00	0.00	50.34	<b>\$201.36</b>	
			9821891023	Utilities - Mobile Phones - City Mobile Phones	50.34	0.00	0.00	50.34		
			9823835743	Utilities - Mobile Phones - City Mobile Phones	50.34	0.00	0.00	50.34		
			9825802347	Utilities - Mobile Phones - City Mobile Phones	50.34	0.00	0.00	50.34		
xxx313060	4/18/19	VIASYN	26858	Utilities - Electric	3,100.00	0.00	0.00	3,100.00	<b>\$3,100.00</b>	
xxx313061	4/18/19	WEST COAST COATING CONSULTANTS LLC	1478-3	Consultants	15,452.00	0.00	0.00	15,452.00	<b>\$15,452.00</b>	
xxx313062	4/18/19	WEST VALLEY STAFFING GROUP	252541	Salaries - Contract Personnel	1,532.80	0.00	0.00	1,532.80	<b>\$2,641.12</b>	
			252766	Salaries - Contract Personnel	1,108.32	0.00	0.00	1,108.32		
xxx313063	4/18/19	CITY OF PALO ALTO	8000004649	Training and Conferences	767.34	0.00	0.00	767.34	<b>\$767.34</b>	
xxx313064	4/18/19	KIRBY CANYON RECYCLING & DISPOSAL FAC	MAR2019	Landill Fees to be Allocated	888,842.24	0.00	0.00	888,842.24	<b>\$888,842.24</b>	
xxx313065	4/18/19	LC ACTION POLICE SUPPLY	392510	Ballistic Equipment - Body Armor/Vests	829.76	0.00	0.00	829.76	<b>\$829.76</b>	
xxx313066	4/18/19	SUNIL R SAMEL	108447-46206	Refund Utility Account Credit	6,108.74	0.00	0.00	6,108.74	<b>\$6,108.74</b>	
xxx313067	4/18/19	SOUTH BAY REGIONAL PUBLIC SAFETY	219569	Training and Conferences	395.00	0.00	0.00	395.00	<b>\$395.00</b>	
xxx313068	4/18/19	FARPOINTE DATA INC	157547-860	Refund Utility Account Credit	625.70	0.00	0.00	625.70	<b>\$625.70</b>	
xxx313069	4/18/19	GARIMA ALAG	424815	Refund Recreation Fees	42.00	0.00	0.00	42.00	<b>\$42.00</b>	
xxx313070	4/18/19	GIRISH JANARDHANUDU	176405-8906	Refund Utility Account Credit	117.29	0.00	0.00	117.29	<b>\$117.29</b>	
xxx313071	4/18/19	JAN & HELEN NELSON	117751-34810	Refund Utility Account Credit	6,314.08	0.00	0.00	6,314.08	<b>\$6,314.08</b>	

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xxx313072	4/18/19	JOE ANTONS	424677	Refund Recreation Fees	42.00	0.00	0.00	42.00	\$84.00
			424798	Refund Recreation Fees	42.00	0.00	0.00	42.00	
xxx313073	4/18/19	LILY CHINN	423765	Refund Recreation Fees	14.00	0.00	0.00	14.00	\$14.00
xxx313074	4/18/19	OAKMEAD LAKE ASSOCIATION	114499-5778	Refund Utility Account Credit	15,387.43	0.00	0.00	15,387.43	\$15,387.43
xxx313075	4/18/19	OLUWATOBI HUNTER	424453	Refund Recreation Fees	350.00	0.00	0.00	350.00	\$350.00
xxx313076	4/18/19	SARA BRAVO	425483	Refund Recreation Fees	21.00	0.00	0.00	21.00	\$21.00
xxx313077	4/18/19	SPOSETO ENGINEERING INC	192383-70526	Refund Utility Account Credit	4,313.53	0.00	0.00	4,313.53	\$4,313.53
xxx100805	4/15/19	BAY COUNTIES WASTE SERVICES	FEB2019	Curbside Revenues - Mountain View	-28,108.45	0.00	0.00	-28,108.45	\$1,087,108.12
			FEB2019	Host Fees - SMaRT Station - Public Haul Fees	-6,677.33	0.00	0.00	-6,677.33	
			FEB2019	MRF Revenues - SMaRT - For Distribution	5,975.82	0.00	0.00	5,975.82	
			FEB2019	SMaRT Public Haul Receipts - For Distribution	-89,398.58	0.00	0.00	-89,398.58	
			FEB2019	Yardwaste - Mountain View	17,546.92	0.00	0.00	17,546.92	
			FEB2019	Yardwaste - Palo Alto	1,491.30	0.00	0.00	1,491.30	
			FEB2019	Yardwaste - Sunnyvale	14,612.43	0.00	0.00	14,612.43	
			FEB2019	Misc Equip Maint & Repair - Labor	585.00	0.00	0.00	585.00	
			FEB2019	Facilities Equipment	25,715.76	0.00	0.00	25,715.76	
			FEB2019	HazMat Disposal - Hazardous Waste Disposal	3,842.30	0.00	0.00	3,842.30	
xxx100806	4/16/19	SFPUC WATER DEPARTMENT	FEB2019	Recycling Services	549.54	0.00	0.00	549.54	
			FEB2019	SMaRT Contractor Payment	1,140,973.41	0.00	0.00	1,140,973.41	
			030219-040119	Water for Resale	1,768,898.22	0.00	0.00	1,768,898.22	\$1,956,051.22
			030219-040119	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	0.00	22,939.00	
xxx906528	4/18/19	KEENAN & ASSOCIATES	030219-040119	BAWSCA Surcharge	164,214.00	0.00	0.00	164,214.00	
				Workers' Compensation - Claims	64,395.70	0.00	0.00	64,395.70	\$64,395.70

**Grand Total Payment Amount**

**\$5,208,717.85**