

11/19/2018

City of Sunnyvale

LIST # 947

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List of All Claims and Bills Approved for Payment
For Payments Dated 11/11/2018 through 11/17/2018

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx308285	11/13/18	AV CONSULTING	NOV/9/2018	Miscellaneous Services	800.00	0.00	800.00	\$800.00
xxx308286	11/13/18	AIR EXCHANGE INC	43136	Bldg Maint Matls & Supplies	3,921.86	0.00	3,921.86	\$3,921.86
xxx308287	11/13/18	ALAMEDA COUNTY	29013110185732	Training and Conferences	8,000.00	0.00	8,000.00	\$8,000.00
xxx308288	11/13/18	ALBERT S AYERS JR	083018-01	Rec Instructors/Officials	249.00	0.00	249.00	\$723.50
			103118-01	Rec Instructors/Officials	474.50	0.00	474.50	
xxx308289	11/13/18	ALTEC INDUSTRIES INC	11043417	Parts, Vehicles & Motor Equip	61.25	0.00	61.25	\$3,184.83
			11044752	Parts, Vehicles & Motor Equip	2,377.86	0.00	2,377.86	
			11044889	Parts, Vehicles & Motor Equip	30.59	0.00	30.59	
			11045055	Parts, Vehicles & Motor Equip	26.19	0.00	26.19	
			11045340	Parts, Vehicles & Motor Equip	688.94	0.00	688.94	
xxx308290	11/13/18	AUTOSCRIBE CORP	177453	Financial Services	1,397.08	0.00	1,397.08	\$1,397.08
xxx308291	11/13/18	BADGER METER INC	1256623	Inventory Purchase	23,081.04	0.00	23,081.04	\$23,081.04
xxx308292	11/13/18	BAY COUNTIES WASTE SERVICES	026746	Recycling Services	54,883.40	0.00	54,883.40	\$54,883.40
xxx308293	11/13/18	BELKORP AG LLC	494591	Parts, Vehicles & Motor Equip	115.00	0.00	115.00	\$227.46
			496979	Parts, Vehicles & Motor Equip	112.46	0.00	112.46	
xxx308294	11/13/18	BERLITZ LANGUAGE CENTER	00163318-00065	Bilingual Testing Fees	225.00	0.00	225.00	\$225.00
xxx308295	11/13/18	BLUE SKY ENVIRONMENTAL INC	18267	Services Maintain Land Improv	3,591.63	0.00	3,591.63	\$3,591.63
xxx308296	11/13/18	BURTONS FIRE INC	S42457	Parts, Vehicles & Motor Equip	137.34	0.00	137.34	\$137.34
xxx308297	11/13/18	CSDS INC	214924/2	Miscellaneous Equipment Parts & Supplies	250.48	0.00	250.48	\$250.48
xxx308298	11/13/18	CANTO INC	4754	Software As a Service	240.00	0.00	240.00	\$240.00
xxx308299	11/13/18	CENTURY GRAPHICS	50213	Clothing, Uniforms & Access	293.82	0.00	293.82	\$293.82
xxx308300	11/13/18	CHAITALI HEINZE	213957-3204258	DED Services/Training - Books	104.71	0.00	104.71	\$104.71
xxx308301	11/13/18	CLAY PLANET	220448	General Supplies	2,535.10	0.00	2,535.10	\$2,535.10
xxx308302	11/13/18	COAST COUNTIES PETERBILT	0123805S	Auto Maint & Repair - Labor	292.50	0.00	292.50	\$528.37
			0123805S	Auto Maint & Repair - Materials	221.95	0.00	221.95	
			0165192P	Parts, Vehicles & Motor Equip	13.92	0.00	13.92	
xxx308303	11/13/18	COASTAL TRACTOR	IV30646	Parts, Vehicles & Motor Equip	49.09	0.00	49.09	\$2,291.98
			WO59644	Auto Maint & Repair - Labor	468.00	0.00	468.00	
			WO59644	Auto Maint & Repair - Materials	604.89	0.00	604.89	

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			WO59851	Vehicle Towing Services	1,170.00	0.00	1,170.00	
xxx308304	11/13/18	CORIX WATER PRODUCTS US INC	17813033917-RE	Inventory Purchase	2,154.04	0.00	2,154.04	\$1,348.92
			17813033917REV	Construction Services	-2,154.04	0.00	-2,154.04	
			17813036280	Inventory Purchase	1,361.41	12.49	1,348.92	
xxx308305	11/13/18	CUNNINGHAM ELECTRIC INC	9139	Miscellaneous Services	8,230.00	0.00	8,230.00	\$8,230.00
xxx308306	11/13/18	DELIA AND ASSOCIATES	SEPT2018	City Training Program	2,800.00	0.00	2,800.00	\$2,800.00
xxx308307	11/13/18	DENNYS RESTAURANT	168337	Prisoner Meals	11.98	0.00	11.98	\$11.98
xxx308308	11/13/18	DETAIL PLUS	42062	Auto Maint & Repair - Labor	75.00	0.00	75.00	\$75.00
xxx308309	11/13/18	DU-ALL SAFETY	20177	Occupational Health and Safety Services - Other	3,100.00	0.00	3,100.00	\$15,616.25
			20177	Training and Conferences	2,945.00	0.00	2,945.00	
			20266	Occupational Health and Safety Services - Other	5,115.00	0.00	5,115.00	
			20266	Training and Conferences	4,456.25	0.00	4,456.25	
xxx308311	11/13/18	FERGUSON ENTERPRISES INC	1405848-1	Inventory Purchase	5,068.50	46.50	5,022.00	\$5,022.00
xxx308312	11/13/18	FOOTHILL COLLEGE CENTER FOR TRAINING &	TS18JU01	City Training Program	2,800.00	0.00	2,800.00	\$2,800.00
xxx308313	11/13/18	G2 SOLUTIONS	159111	Pre-Employment Testing	21.00	0.00	21.00	\$21.00
xxx308314	11/13/18	GALE/CENGAGE LEARNING	65452361	Library Acquisitions, Books	31.38	0.00	31.38	\$31.38
xxx308315	11/13/18	GARDENLAND POWER EQUIPMENT	597126	Misc Equip Maint & Repair - Materials	1,230.11	0.00	1,230.11	\$1,853.27
			598556	Misc Equip Maint & Repair - Materials	483.25	0.00	483.25	
			598559	Misc Equip Maint & Repair - Labor	91.96	0.00	91.96	
			598559	Misc Equip Maint & Repair - Materials	47.95	0.00	47.95	
xxx308316	11/13/18	GEORGE HILLS CO INC	INV1014112	Liability Claims Adjustor	7,916.67	0.00	7,916.67	\$7,916.67
xxx308317	11/13/18	GOLDEN GATE MECHANICAL INC	33176	Misc Equip Maint & Repair - Labor	1,868.98	0.00	1,868.98	\$1,868.98
xxx308318	11/13/18	GOLDFARB LIPMAN ATTORNEYS	128728	Legal Services	1,121.00	0.00	1,121.00	\$1,180.00
			128729	Legal Services	59.00	0.00	59.00	
xxx308319	11/13/18	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1099770	Parts, Vehicles & Motor Equip	166.04	0.00	166.04	\$665.26
			189-1099798	Auto Maint & Repair - Labor	70.62	0.00	70.62	
			189-1099842	Inventory Purchase	428.60	0.00	428.60	
xxx308320	11/13/18	HAUTE CUISINE INC	107-2018	Excursions	474.15	0.00	474.15	\$474.15
xxx308321	11/13/18	HILLARD HEINTZE LLC	HH18-1495	Consultants	3,621.55	0.00	3,621.55	\$3,621.55

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xxx308322	11/13/18	HULA HALAU'O P'ILANI	10262018	Rec Instructors/Officials	979.00	0.00	979.00	\$979.00
xxx308324	11/13/18	INFOSEND INC	141407	Mailing & Delivery Services	416.35	0.00	416.35	\$3,264.25
			141408	Postage	919.05	0.00	919.05	
			141897	Financial Services	1,253.04	0.00	1,253.04	
			142264	Mailing & Delivery Services	96.05	0.00	96.05	
			142265	Postage	260.00	0.00	260.00	
			143553	Mailing & Delivery Services	98.29	0.00	98.29	
			143554	Postage	221.47	0.00	221.47	
xxx308325	11/13/18	JUMBO SHRIMP VOLLEYBALL LLC	TV2018SO	Rec Instructors/Officials	5,016.00	0.00	5,016.00	\$5,016.00
xxx308326	11/13/18	KIMLEY HORN & ASSOC INC	12161566	Engineering Services	4,562.34	0.00	4,562.34	\$4,562.34
xxx308327	11/13/18	KOHLWEISS INC	01PU2331	Inventory Purchase	-100.24	0.00	-100.24	\$421.18
			01PU2426	Parts, Vehicles & Motor Equip	67.04	0.00	67.04	
			01PU2987	Parts, Vehicles & Motor Equip	256.20	0.00	256.20	
			01PU3252	Parts, Vehicles & Motor Equip	11.48	0.00	11.48	
			01PU3380	Parts, Vehicles & Motor Equip	186.70	0.00	186.70	
xxx308328	11/13/18	L N CURTIS & SONS INC	INV231105	Inventory Purchase	387.71	0.00	387.71	\$387.71
xxx308329	11/13/18	LEXISNEXIS RISK SOLUTIONS	09790-20180930	Financial Services	130.00	0.00	130.00	\$260.00
			09790-20181031	Financial Services	130.00	0.00	130.00	
xxx308330	11/13/18	LEXISNEXIS RISK SOLUTIONS	10021720181031	Software As a Service	16,750.89	0.00	16,750.89	\$16,750.89
xxx308331	11/13/18	MAHAN AND SONS INC	1639	Services Maintain Land Improv	691.00	0.00	691.00	\$1,691.00
			1640	Services Maintain Land Improv	1,000.00	0.00	1,000.00	
xxx308332	11/13/18	MARSHA HOVEY, LLC	SV-002	Consultants	3,125.00	0.00	3,125.00	\$3,125.00
xxx308333	11/13/18	MITALI GUPTA	MG2018SO	Rec Instructors/Officials	488.40	0.00	488.40	\$488.40
xxx308334	11/13/18	MONROE CLASSIC INC	372387	Advertising Services	1,057.30	0.00	1,057.30	\$2,114.60
			372387	Customized Products	1,057.30	0.00	1,057.30	
xxx308335	11/13/18	MUNICIPAL MAINTENANCE EQUIPMENT INC	0132137-IN	Parts, Vehicles & Motor Equip	55.01	0.00	55.01	\$4,636.09
			0132148-IN	Parts, Vehicles & Motor Equip	3,836.35	0.00	3,836.35	
			0132211-IN	Parts, Vehicles & Motor Equip	135.42	0.00	135.42	
			132396-IN	Misc Equip Maint & Repair - Materials	609.31	0.00	609.31	
xxx308336	11/13/18	MUSSON THEATRICAL INC	00431952	General Supplies	126.44	0.00	126.44	\$126.44
xxx308337	11/13/18	NAPA AUTO PARTS	5983-428814	Parts, Vehicles & Motor Equip	12.50	0.00	12.50	\$411.32

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			5983-429875	Parts, Vehicles & Motor Equip	32.68	0.00	32.68	
			5983-430161	Parts, Vehicles & Motor Equip	7.38	0.00	7.38	
			5983-430319	Parts, Vehicles & Motor Equip	8.37	0.00	8.37	
			5983-430778	Parts, Vehicles & Motor Equip	32.24	0.00	32.24	
			5983-430928	Parts, Vehicles & Motor Equip	41.25	0.00	41.25	
			5983-431241	Parts, Vehicles & Motor Equip	106.42	0.00	106.42	
			5983-431358	Parts, Vehicles & Motor Equip	5.12	0.00	5.12	
			5983-431379	Parts, Vehicles & Motor Equip	57.70	0.00	57.70	
			5983-431448	Parts, Vehicles & Motor Equip	79.44	0.00	79.44	
			5983-432142	Parts, Vehicles & Motor Equip	28.22	0.00	28.22	
xxx308339	11/13/18	ORLANDI TRAILER INC	175181	Parts, Vehicles & Motor Equip	19.51	0.00	19.51	\$19.51
xxx308340	11/13/18	PRN ERGONOMIC SERVICES	000018	Occupational Health and Safety Services - Other	210.00	0.00	210.00	\$210.00
xxx308341	11/13/18	PENINSULA BATTERY INC	127298	Inventory Purchase	219.74	0.00	219.74	\$219.74
xxx308342	11/13/18	PINE CONE LUMBER CO INC	782075	General Supplies	23.66	0.00	23.66	\$23.66
xxx308343	11/13/18	POWER PLAN - OIB	11194580	Parts, Vehicles & Motor Equip	343.75	0.00	343.75	\$468.20
			11205698	Parts, Vehicles & Motor Equip	124.45	0.00	124.45	
xxx308344	11/13/18	PRODUCTIVITY PEOPLE INC	1212	City Training Program	1,400.00	0.00	1,400.00	\$1,400.00
xxx308345	11/13/18	R E P NUT N BOLT GUY	29955	Inventory Purchase	223.18	0.00	223.18	\$223.18
xxx308346	11/13/18	REDWOOD ENGINEERING CONSTRUCTION	ORCHHRTGPR K#11	Construction Services	270,992.35	0.00	270,992.35	\$270,992.35
xxx308347	11/13/18	REGIONAL GOVERNMENT SERVICES AUTHORITY	8822	City Training Program	3,000.00	0.00	3,000.00	\$3,000.00
xxx308348	11/13/18	SC FUELS	3754685	Inventory Purchase	23,973.41	0.00	23,973.41	\$23,973.41
xxx308349	11/13/18	SAFEGWAY INC	432801-110518	Food Products	14.11	0.00	14.11	\$215.06
			434559-110818	Inventory Purchase	97.88	0.00	97.88	
			804511-110818	Food Products	103.07	0.00	103.07	
xxx308350	11/13/18	SILICON VALLEY AUTOBODY INC	40535	Auto Maint & Repair - Labor	1,225.00	0.00	1,225.00	\$2,083.75
			40535	Auto Maint & Repair - Materials	526.57	0.00	526.57	
			40574	Auto Maint & Repair - Labor	210.00	0.00	210.00	
			40574	Auto Maint & Repair - Materials	122.18	0.00	122.18	
xxx308351	11/13/18	SMART & FINAL INC	231347-103018	General Supplies	36.12	0.00	36.12	\$36.12

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xxx308352	11/13/18	STEVENS CREEK CHRYSLER JEEP DODGE	357723	Parts, Vehicles & Motor Equip	249.96	0.00	249.96	\$342.21
			357954	Parts, Vehicles & Motor Equip	92.25	0.00	92.25	
xxx308353	11/13/18	STOP PROCESSING CENTER	17873	Financial Services	29.60	0.00	29.60	\$49.12
			17945	Financial Services	19.52	0.00	19.52	
xxx308354	11/13/18	TRISTAR RISK MANAGEMENT	95165	Workers' Compensation - Administration	1,532.92	0.00	1,532.92	\$4,598.76
			95414	Workers' Compensation - Administration	1,532.92	0.00	1,532.92	
			95659	Workers' Compensation - Administration	1,532.92	0.00	1,532.92	
xxx308355	11/13/18	THE CONSULTING TEAM LLC	862	City Training Program	2,400.00	0.00	2,400.00	\$2,400.00
xxx308356	11/13/18	TURF & INDUSTRIAL EQUIPMENT CO	IV28008	Parts, Vehicles & Motor Equip	69.76	0.00	69.76	\$431.08
			IV28028	Parts, Vehicles & Motor Equip	58.69	0.00	58.69	
			IV28109	Parts, Vehicles & Motor Equip	141.37	0.00	141.37	
			IV28191	Parts, Vehicles & Motor Equip	110.31	0.00	110.31	
			IV28227	Parts, Vehicles & Motor Equip	50.95	0.00	50.95	
xxx308357	11/13/18	TURF STAR INC	7035655-00	Parts, Vehicles & Motor Equip	78.60	0.00	78.60	\$78.60
xxx308358	11/13/18	UNITED RENTALS	162197889-001	Equipment Rental/Lease	922.46	0.00	922.46	\$922.46
xxx308359	11/13/18	WEST COAST RUBBER & RECYCLING INC	18-2484	Auto Maint & Repair - Labor	278.50	0.00	278.50	\$292.43
			18-2484	Auto Maint & Repair - Materials	13.93	0.00	13.93	
xxx308360	11/13/18	WAITER.COM INC	I1030547576	Food Products	87.70	0.00	87.70	\$317.69
			I1030547581	Food Products	133.91	0.00	133.91	
			I1031547690	Food Products	96.08	0.00	96.08	
xxx308361	11/13/18	CALIFORNIA FIRE PREVENTION INSTITUTE	19-189	Training and Conferences	405.00	0.00	405.00	\$405.00
xxx308362	11/13/18	PACIFIC GAS & ELECTRIC CO	03955461531018	Utilities - Electric	1,955.99	0.00	1,955.99	\$6,276.14
			03958470701018	Utilities - Electric	2,729.64	0.00	2,729.64	
			100023461118	Utilities - Electric	1,328.35	0.00	1,328.35	
			89805160051018	Utilities - Electric	10.20	0.00	10.20	
			89846354521018	Utilities - Electric	0.75	0.00	0.75	
			91271084621018	Utilities - Electric	20.59	0.00	20.59	
			91290311061018	Utilities - Electric	61.15	0.00	61.15	
			97306197491018	Utilities - Electric	6.69	0.00	6.69	
			97322830181018	Utilities - Electric	102.22	0.00	102.22	

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			97322834741018	Utilities - Electric	23.03	0.00	23.03	
			97386482121018	Utilities - Electric	37.53	0.00	37.53	
xxx308363	11/13/18	1811-27 HOURET COURT ASSOCIATION	075016	Business License Tax	75.41	0.00	75.41	\$75.41
xxx308364	11/13/18	EDDIE FU	13765-8486	Refund Utility Account Credit	100.41	0.00	100.41	\$100.41
xxx308365	11/13/18	HUAREN HEALTH CENTER	073901	Business License Tax	38.26	0.00	38.26	\$38.26
xxx308366	11/13/18	JACKSON MEDICAL CENTER	074981	Business License Tax	75.41	0.00	75.41	\$75.41
xxx308367	11/13/18	JUAN HUANG	870783	Lib - Lost & Damaged Circulation	2.97	0.00	2.97	\$2.97
xxx308368	11/13/18	KAYO ALTURA	407259	Refund Recreation Fees	60.00	0.00	60.00	\$60.00
xxx308369	11/13/18	NICK SAN PEDRO	407120	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx308370	11/15/18	ACCLAMATION INSURANCE MANAGEMENT	109806	Workers' Compensation - Administration	25,827.17	0.00	25,827.17	\$25,827.17
xxx308371	11/15/18	ADIDAS AMERICA INC.	6176498357	Inventory Purchase	180.00	27.00	153.00	\$153.00
xxx308372	11/15/18	ALPINE AWARDS INC	5530270	Customized Products	1,474.45	0.00	1,474.45	\$1,474.45
xxx308373	11/15/18	ALTEC INDUSTRIES INC	11053621	Parts, Vehicles & Motor Equip	131.24	0.00	131.24	\$131.24
xxx308374	11/15/18	AMFASOFT CORP	MELSAN-01	DED Services/Training - Training	3,937.50	0.00	3,937.50	\$4,487.50
			YIFEN-02	DED Services/Training - Training	550.00	0.00	550.00	
xxx308375	11/15/18	APPLEONE EMPLOYMENT SERVICES	01-5033783	Salaries - Contract Personnel	9,733.76	0.00	9,733.76	\$9,771.52
			01-5033783	Travel Expenses - Mileage	37.76	0.00	37.76	
xxx308376	11/15/18	APTIM ENVIRONMENTAL & INFRASTRUCTURE INC	424104	Consultants	2,050.10	0.00	2,050.10	\$2,050.10
xxx308377	11/15/18	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006223571	Advertising Services	1,750.00	0.00	1,750.00	\$1,750.00
xxx308378	11/15/18	BAY-VALLEY PEST CONTROL INC	0248899	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	\$846.00
			0249438	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0249439	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0249440	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0249441	Facilities Maintenance & Repair Labor	63.00	0.00	63.00	
			0249442	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0249443	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0249451	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			0249452	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0249453	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	

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			0249455	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0249456	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0249457	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0249458	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0249459	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0249480	Services Maintain Land Improv	62.00	0.00	62.00	
			0249494	Services Maintain Land Improv	62.00	0.00	62.00	
			0249495	Services Maintain Land Improv	62.00	0.00	62.00	
xxx308380	11/15/18	BILL WILSON CENTER	1	Outside Group Funding	5,536.91	0.00	5,536.91	\$5,536.91
xxx308381	11/15/18	BOUND TREE MEDICAL LLC	83017701	Supplies, First Aid	626.04	0.00	626.04	\$1,863.57
			83018772	Supplies, First Aid	820.17	0.00	820.17	
			83023722	Supplies, First Aid	417.36	0.00	417.36	
xxx308382	11/15/18	BUCKLES-SMITH ELECTRIC CO	3093647-00	Miscellaneous Equipment Parts & Supplies	94.96	0.00	94.96	\$161.19
			3118100-00	Miscellaneous Equipment Parts & Supplies	66.23	0.00	66.23	
xxx308383	11/15/18	CDM SMITH	90049215	Engineering Services	4,200.00	0.00	4,200.00	\$4,200.00
xxx308384	11/15/18	CSAC EXCESS INSURANCE AUTHORITY	5246	Insurances - Life/AD&D Insurance	17,301.81	0.00	17,301.81	\$42,574.77
			5246	Insurances - Long Term Disability	25,272.96	0.00	25,272.96	
xxx308385	11/15/18	CSG CONSULTANTS INC	20219	Consultants	14,570.00	0.00	14,570.00	\$14,900.00
			21265	Engineering Services	330.00	0.00	330.00	
xxx308386	11/15/18	CALTEST ANALYTICAL LABORATORY	591440	Water Lab Services	115.66	0.00	115.66	\$115.66
xxx308387	11/15/18	CAROLLO ENGINEERS	0169063	Engineering Services	244,944.66	0.00	244,944.66	\$464,173.46
			0170030	Engineering Services	219,228.80	0.00	219,228.80	
xxx308388	11/15/18	CENTURY GRAPHICS	50301	Clothing, Uniforms & Access	936.53	0.00	936.53	\$936.53
xxx308389	11/15/18	CITY OF SANTA CLARA MUNICIPAL UTILITIES	NOV2018	Utilities - Electric	545.68	0.00	545.68	\$545.68
xxx308390	11/15/18	COAST COUNTIES PETERBILT	0165644P	Parts, Vehicles & Motor Equip	111.73	0.00	111.73	\$111.73
xxx308391	11/15/18	CONSOLIDATED PARTS INC	5050683	Electrical Parts & Supplies	100.28	0.00	100.28	\$100.28
xxx308392	11/15/18	CUBE SOLUTIONS	23015	Occupational Health and Safety Services - Ergonomics Equipment	581.33	0.00	581.33	\$581.33
xxx308393	11/15/18	DKS ASSOC	0067948	Consultants	25,962.50	0.00	25,962.50	\$25,962.50
xxx308394	11/15/18	DAHLIN GROUP	1808-085R	Consultants	26,136.00	0.00	26,136.00	\$26,136.00
xxx308395	11/15/18	DEPARTMENT OF JUSTICE	334994	Software As a Service	1,876.98	0.00	1,876.98	\$1,876.98

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xxx308396	11/15/18	EWING IRRIGATION PRODUCTS INC	6309794	Materials - Land Improve	75.20	0.00	75.20	\$3,386.89
			6430061	Materials - Land Improve	2,881.32	0.00	2,881.32	
			6430062	Materials - Land Improve	430.37	0.00	430.37	
xxx308397	11/15/18	FIRST ALARM SECURITY & PATROL INC	573394	Contracts/Service Agreements	4,249.74	0.00	4,249.74	\$4,249.74
xxx308398	11/15/18	FOSTER BROS SECURITY SYSTEMS INC	304142	Parts, Vehicles & Motor Equip	114.23	0.00	114.23	\$1,357.67
			304585	Bldg Maint Matls & Supplies	749.05	0.00	749.05	
			304586	Bldg Maint Matls & Supplies	346.62	0.00	346.62	
			304705	Bldg Maint Matls & Supplies	147.77	0.00	147.77	
xxx308399	11/15/18	GARDENLAND POWER EQUIPMENT	621547	Misc Equip Maint & Repair - Materials	110.23	0.00	110.23	\$110.23
xxx308400	11/15/18	GEOSYNTEC CONSULTANTS INC	16356771	Consultants	2,061.00	0.00	2,061.00	\$2,061.00
xxx308401	11/15/18	GOLDEN GATE TRUCK CENTER	F005878641:01	Parts, Vehicles & Motor Equip	-204.38	0.00	-204.38	\$279.23
			F005881844:01	Parts, Vehicles & Motor Equip	128.05	0.00	128.05	
			F005881977:01	Parts, Vehicles & Motor Equip	355.56	0.00	355.56	
xxx308402	11/15/18	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1099819	Parts, Vehicles & Motor Equip	133.00	0.00	133.00	\$133.00
xxx308403	11/15/18	HDR ENGINEERING INC	1200150025	Engineering Services	5,708.12	0.00	5,708.12	\$5,708.12
xxx308404	11/15/18	HI-TECH OPTICAL INC	776313	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	\$590.00
			776315	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			776569	Benefits and Incentives - Prescription Safety Glasses	300.00	0.00	300.00	
xxx308405	11/15/18	ICE MACHINE RENTALS	46969	Miscellaneous Services	150.08	0.00	150.08	\$150.08
xxx308406	11/15/18	IMPERIAL SPRINKLER SUPPLY	3521499-00	Materials - Land Improve	54.13	0.00	54.13	\$54.13
xxx308407	11/15/18	INDUSTRIAL SAFETY SUPPLY CORP	4534620	Misc Equip Maint & Repair - Labor	111.25	0.00	111.25	\$121.17
			4534620	Misc Equip Maint & Repair - Materials	9.92	0.00	9.92	
xxx308408	11/15/18	INTERSTATE SALES	19124	Materials - Land Improve	1,950.72	0.00	1,950.72	\$2,336.58
			19127	Materials - Land Improve	385.86	0.00	385.86	
xxx308409	11/15/18	JAM SERVICES INC	110510	Electrical Parts & Supplies	52.32	0.00	52.32	\$5,938.32
			110627	Electrical Parts & Supplies	5,886.00	0.00	5,886.00	
xxx308410	11/15/18	JETMULCH INC	10361-OL	Materials - Land Improve	2,992.05	0.00	2,992.05	\$2,992.05
xxx308411	11/15/18	KELLER SUPPLY COMPANY	S012430608.001	Chemicals	990.96	0.00	990.96	\$990.96

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xxx308412	11/15/18	KENNEDY JENKS CONSULTANTS	125704	HazMat Disposal - Hazardous Waste Disposal	3,779.90	0.00	3,779.90	\$3,779.90
xxx308413	11/15/18	KOHLWEISS INC	01PU3804	Parts, Vehicles & Motor Equip	24.01	0.00	24.01	\$866.66
			01PU4540	Parts, Vehicles & Motor Equip	11.48	0.00	11.48	
			01PU4802	Parts, Vehicles & Motor Equip	20.92	0.00	20.92	
			01PU5950	Inventory Purchase	264.05	4.85	259.20	
			01PU6157	Inventory Purchase	190.97	3.50	187.47	
			01PU6575	Inventory Purchase	370.38	6.80	363.58	
xxx308414	11/15/18	KRONOS INC	11382064	Computer Software	1,425.00	0.00	1,425.00	\$1,425.00
xxx308415	11/15/18	L N CURTIS & SONS INC	INV227085	General Supplies	782.62	0.00	782.62	\$33,338.74
			INV227177	Clothing, Uniforms & Access	14,760.78	0.00	14,760.78	
			INV227842	Clothing, Uniforms & Access	7,380.39	0.00	7,380.39	
			INV227894	Clothing, Uniforms & Access	7,380.39	0.00	7,380.39	
			INV227914	Clothing, Uniforms & Access	2,625.81	0.00	2,625.81	
			INV229436	Clothing, Uniforms & Access	408.75	0.00	408.75	
xxx308416	11/15/18	LAWSON PRODUCTS INC	9306243408	Miscellaneous Equipment Parts & Supplies	335.13	0.00	335.13	\$620.13
			9306257475	Miscellaneous Equipment Parts & Supplies	285.00	0.00	285.00	
xxx308417	11/15/18	MSI FUEL MANAGEMENT INC	4578	Auto Maint & Repair - Labor	570.00	0.00	570.00	\$570.00
xxx308418	11/15/18	MARK THOMAS & CO INC	31591	Consultants	3,822.50	0.00	3,822.50	\$3,822.50
xxx308419	11/15/18	MCMaster CARR SUPPLY CO	78406645	Miscellaneous Equipment Parts & Supplies	1,584.21	0.00	1,584.21	\$1,584.21
xxx308420	11/15/18	MIDWEST TAPE	96539834	Library Acquis, Audio/Visual	691.45	0.00	691.45	\$1,510.99
			96539902	Library Acquis, Audio/Visual	478.82	0.00	478.82	
			96559988	Library Acquis, Audio/Visual	340.72	0.00	340.72	
xxx308421	11/15/18	MILLS LAB INC	70071446	Electrical Parts & Supplies	662.69	0.00	662.69	\$662.69
xxx308422	11/15/18	MIRACLE PLAY SYSTEMS	F2018-0936	Bldg Maint Matls & Supplies	759.92	0.00	759.92	\$759.92
xxx308423	11/15/18	MISSION ACADEMY OF MUSIC LLC	MAMSV18-2	Rec Instructors/Officials	4,032.00	0.00	4,032.00	\$4,032.00
xxx308424	11/15/18	MISSION LINEN SERVICE	508336032	Laundry & Cleaning Services	61.35	0.00	61.35	\$2,007.10
			508336036	Laundry & Cleaning Services	59.18	0.00	59.18	
			508355852	Laundry & Cleaning Services	47.57	0.00	47.57	
			508355853	Laundry & Cleaning Services	80.54	0.00	80.54	
			508355854	Laundry & Cleaning Services	80.54	0.00	80.54	

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			508355857	Laundry & Cleaning Services	64.96	0.00	64.96	
			508384278	Laundry & Cleaning Services	66.83	0.00	66.83	
			508384282	Laundry & Cleaning Services	59.18	0.00	59.18	
			508406358	Laundry & Cleaning Services	47.57	0.00	47.57	
			508406359	Laundry & Cleaning Services	80.54	0.00	80.54	
			508406360	Laundry & Cleaning Services	80.54	0.00	80.54	
			508406363	Laundry & Cleaning Services	66.64	0.00	66.64	
			508433429	Laundry & Cleaning Services	66.83	0.00	66.83	
			508433433	Laundry & Cleaning Services	59.18	0.00	59.18	
			508448784	Laundry & Cleaning Services	58.69	0.00	58.69	
			508448786	Laundry & Cleaning Services	80.54	0.00	80.54	
			508448789	Laundry & Cleaning Services	64.96	0.00	64.96	
			508478138	Laundry & Cleaning Services	66.83	0.00	66.83	
			508478142	Laundry & Cleaning Services	64.74	0.00	64.74	
			508496662	Laundry & Cleaning Services	47.57	0.00	47.57	
			508496663	Laundry & Cleaning Services	80.54	0.00	80.54	
			508496664	Laundry & Cleaning Services	80.54	0.00	80.54	
			508496667	Laundry & Cleaning Services	64.96	0.00	64.96	
			508534132	Laundry & Cleaning Services	57.39	0.00	57.39	
			508534136	Laundry & Cleaning Services	59.18	0.00	59.18	
			508553472	Laundry & Cleaning Services	53.13	0.00	53.13	
			508553473	Laundry & Cleaning Services	80.54	0.00	80.54	
			508553474	Laundry & Cleaning Services	80.54	0.00	80.54	
			508553477	Laundry & Cleaning Services	64.96	0.00	64.96	
			528448785	Laundry & Cleaning Services	80.54	0.00	80.54	
xxx308427	11/15/18	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	110818	DED Services/Training - Training	17.50	0.00	17.50	\$17.50
xxx308428	11/15/18	MUNICIPAL MAINTENANCE EQUIPMENT INC	0131652-IN	Parts, Vehicles & Motor Equip	680.24	0.00	680.24	\$885.21
			0132382-IN	Parts, Vehicles & Motor Equip	188.83	0.00	188.83	
			0132061-IN	Parts, Vehicles & Motor Equip	16.14	0.00	16.14	
xxx308429	11/15/18	NORMANDIN CHRYSLER JEEP DODGE RAM	CHCS574780	Auto Maint & Repair - Labor	645.88	0.00	645.88	\$730.93

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			CHCS574780	Auto Maint & Repair - Materials	85.05	0.00	85.05	
xxx308430	11/15/18	NORTHERN UNDERGROUND CONSTRUCTION INC.	CWH2OLINE17#02	Construction Services	551,838.14	0.00	551,838.14	\$551,838.14
xxx308431	11/15/18	P&R PAPER SUPPLY CO INC	30222528-00	Inventory Purchase	2,309.93	0.00	2,309.93	\$2,309.93
xxx308432	11/15/18	PAYFLEX SYSTEMS USA INC	130534-1210472	Professional Services	767.52	0.00	767.52	\$827.52
			130536-1210470	Professional Services	60.00	0.00	60.00	
xxx308433	11/15/18	PACIFIC ECO-RISK	14910	Water Lab Services	2,985.00	0.00	2,985.00	\$2,985.00
xxx308434	11/15/18	PAN ASIAN PUBLICATIONS INC	U-15795	Library Acquis, Audio/Visual	1,658.44	0.00	1,658.44	\$2,321.26
			U-15806	Library Acquisitions, Books	662.82	0.00	662.82	
xxx308435	11/15/18	PEARSON BUICK GMC	326773	Parts, Vehicles & Motor Equip	64.08	0.00	64.08	\$197.05
			327633	Parts, Vehicles & Motor Equip	132.97	0.00	132.97	
xxx308436	11/15/18	PINE CONE LUMBER CO INC	786099	Inventory Purchase	915.60	8.40	907.20	\$907.20
xxx308437	11/15/18	PORTNOV COMPUTER SCHOOL	10-04-18	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$10,800.00
			10-06-18	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx308438	11/15/18	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA26114	Insurances - Dental	53,736.20	0.00	53,736.20	\$65,201.20
			EIA26114	Insurances - Vision	11,465.00	0.00	11,465.00	
xxx308439	11/15/18	PSOMAS	145607	General Supplies	219,004.05	0.00	219,004.05	\$219,004.05
xxx308440	11/15/18	R E P NUT N BOLT GUY	30012	Inventory Purchase	306.86	0.00	306.86	\$306.86
xxx308441	11/15/18	RDO EQUIPMENT CO	P80505	Parts, Vehicles & Motor Equip	252.52	0.00	252.52	\$252.52
xxx308442	11/15/18	REED & GRAHAM INC	933253	Materials - Land Improve	955.98	0.00	955.98	\$7,819.76
			933414	Materials - Land Improve	681.29	0.00	681.29	
			933543	Materials - Land Improve	448.26	0.00	448.26	
			933679	Materials - Land Improve	641.84	0.00	641.84	
			933860	Materials - Land Improve	2,846.41	0.00	2,846.41	
			934125	Materials - Land Improve	2,245.98	0.00	2,245.98	
xxx308443	11/15/18	ROSE LAW A PROFESSIONAL CORPORATION	20180153	Investigation Expense	11,773.50	0.00	11,773.50	\$11,773.50
xxx308444	11/15/18	ROYAL BRASS INC	872912-002REV	Parts, Vehicles & Motor Equip	-47.50	0.00	-47.50	\$1,372.46
			872919-002	Parts, Vehicles & Motor Equip	47.50	0.00	47.50	
			872928-001	Parts, Vehicles & Motor Equip	614.85	0.00	614.85	
			879268-001	Parts, Vehicles & Motor Equip	253.84	0.00	253.84	
			879285-001	Parts, Vehicles & Motor Equip	50.26	0.00	50.26	

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			880229-001	Parts, Vehicles & Motor Equip	38.98	0.00	38.98	
			880360-001	Parts, Vehicles & Motor Equip	6.63	0.00	6.63	
			880481-001	Parts, Vehicles & Motor Equip	185.86	0.00	185.86	
			880481-002	Parts, Vehicles & Motor Equip	5.77	0.00	5.77	
			880747-001	Parts, Vehicles & Motor Equip	216.27	0.00	216.27	
xxx308446	11/15/18	SAN JOSE CONSERVATION CORPS	7122	Recycling Services	5,416.66	0.00	5,416.66	\$5,416.66
xxx308447	11/15/18	SHIN SHIN TRAINING CENTER	W20180105	DED Services/Training - Training	4,455.00	0.00	4,455.00	\$4,455.00
xxx308448	11/15/18	SHRED-IT USA	8125975464	Recycling Services	800.00	0.00	800.00	\$800.00
xxx308449	11/15/18	SITEONE LANDSCAPE SUPPLY LLC	87860256-001	Inventory Purchase	3,441.83	0.00	3,441.83	\$3,441.83
xxx308450	11/15/18	SMART & FINAL INC	252589-110918	Food Products	70.12	0.00	70.12	\$70.12
xxx308451	11/15/18	SPATIAL WAVE INC	INV12625	Software Licensing & Support	3,000.00	0.00	3,000.00	\$3,000.00
xxx308452	11/15/18	STUDIO EM GRAPHIC DESIGN	17281	Special Events	2,125.50	0.00	2,125.50	\$2,125.50
xxx308453	11/15/18	SUNNYVALE COMMUNITY SERVICES	CBDO 2018/19-1	Outside Group Funding	102,702.06	0.00	102,702.06	\$102,702.06
xxx308454	11/15/18	SUNNYVALE FORD	135829FOW	Inventory Purchase	430.77	0.00	430.77	\$430.77
xxx308455	11/15/18	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY1118	Insurances - Long Term Disability	3,895.00	0.00	3,895.00	\$3,895.00
xxx308456	11/15/18	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL1118	Insurances - Dental	29,937.15	0.00	29,937.15	\$29,937.15
xxx308457	11/15/18	TARGET SPECIALTY PRODUCTS INC	PI0889551	Materials - Land Improve	820.46	0.00	820.46	\$820.46
xxx308458	11/15/18	TORO CO	192346219	Services Maintain Land Improv	684.99	0.00	684.99	\$684.99
xxx308459	11/15/18	TURF & INDUSTRIAL EQUIPMENT CO	IV28232	Parts, Vehicles & Motor Equip	2.70	0.00	2.70	\$2.70
xxx308460	11/15/18	TURF STAR INC	7038001-00	Parts, Vehicles & Motor Equip	214.77	0.00	214.77	\$320.18
			7038001-01	Parts, Vehicles & Motor Equip	105.41	0.00	105.41	
xxx308461	11/15/18	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58337	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$5,400.00
xxx308462	11/15/18	VALLEY OIL CO	42826	Fuel, Oil & Lubricants	520.75	0.00	520.75	\$520.75
xxx308463	11/15/18	VERMONT SYSTEMS INC	60666	Computer Hardware	1,500.00	0.00	1,500.00	\$1,500.00
xxx308464	11/15/18	VIKING SHRED LLC	5102028	Recycling Services	1,600.00	0.00	1,600.00	\$1,600.00
xxx308465	11/15/18	VISTA ANALYTICAL LABORATORY INC	45770	Water Lab Services	975.00	0.00	975.00	\$975.00
xxx308466	11/15/18	W A KRAUSS & CO INC	201811	Professional Services	167.75	0.00	167.75	\$167.75
xxx308467	11/15/18	W-TRANS	21683	Engineering Services	1,440.00	0.00	1,440.00	\$1,440.00

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xxx308468	11/15/18	WARDELL AUTO INTERIORS AND TOPS LLC	3576	Auto Maint & Repair - Labor	294.50	0.00	294.50	\$343.55
			3576	Auto Maint & Repair - Materials	49.05	0.00	49.05	
xxx308469	11/15/18	WINSUPPLY OF SILICON VALLEY	694705-00	Miscellaneous Equipment Parts & Supplies	930.63	0.00	930.63	\$4,068.42
			694707 01	Miscellaneous Equipment Parts & Supplies	864.76	0.00	864.76	
			694707 03	Miscellaneous Equipment Parts & Supplies	1,183.68	0.00	1,183.68	
			694715 00	Miscellaneous Equipment Parts & Supplies	449.85	0.00	449.85	
			694933 00	Materials - Land Improve	639.50	0.00	639.50	
xxx308471	11/15/18	GRANITEROCK CO	1139236	Materials - Land Improve	3,261.19	0.00	3,261.19	\$7,824.59
			1139403	Materials - Land Improve	4,563.40	0.00	4,563.40	
xxx002739	11/13/18	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002739	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	175,522.92	0.00	175,522.92	\$675,716.34
			950002739	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	70,366.98	0.00	70,366.98	
			950002739	Retirement Benefits - Misc PEPRA Employer Required Cont.	77,354.39	0.00	77,354.39	
			950002739	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	209,812.97	0.00	209,812.97	
			950002739	Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	92,231.86	0.00	92,231.86	
			950002739	Retirement Benefits - Safety PEPRA Employer Required Cont.	50,427.22	0.00	50,427.22	
Grand Total Payment Amount								<u>\$2,982,784.65</u>