

3/11/2019

City of Sunnyvale

LIST # 963

Page 1

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx311510	3/5/19	ACE FIRE EQUIPMENT & SERVICE CO INC	12921	Inventory Purchase	883.34	0.00	883.34	\$883.34
xxx311511	3/5/19	ADAM CLARKE	SMS-B3-AC	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
xxx311512	3/5/19	AFFORDABLE TURF & SPECIALTY TIRE	4029723	Misc Equip Maint & Repair - Materials	236.92	0.00	236.92	\$236.92
xxx311513	3/5/19	AMFASOFT CORP	JOALON-02	DED Services/Training - Training	550.00	0.00	550.00	\$550.00
xxx311514	3/5/19	BAE URBAN ECONOMICS	2276-JAN19	Consultants	6,102.80	0.00	6,102.80	\$6,102.80
xxx311516	3/5/19	BAY-VALLEY PEST CONTROL INC	0253439	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	\$726.00
			0253440	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0253441	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0253442	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0253443	Facilities Maintenance & Repair Labor	72.00	0.00	72.00	
			0253444	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0253446	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			0253447	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0253449	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0253450	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0253454	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0253455	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0253483	Services Maintain Land Improv	62.00	0.00	62.00	
xxx311518	3/5/19	BELKORP AG LLC	512630	Parts, Vehicles & Motor Equip	399.30	0.00	399.30	\$1,264.19
			514670	Parts, Vehicles & Motor Equip	-382.97	0.00	-382.97	
			521780	Parts, Vehicles & Motor Equip	514.36	0.00	514.36	
			523008	Parts, Vehicles & Motor Equip	706.60	0.00	706.60	
			523475	Parts, Vehicles & Motor Equip	43.23	0.00	43.23	
			524571	Parts, Vehicles & Motor Equip	-16.33	0.00	-16.33	
xxx311519	3/5/19	BOUND TREE MEDICAL LLC	83122855	Inventory Purchase	653.57	0.00	653.57	\$653.57
xxx311520	3/5/19	BUCKLES-SMITH ELECTRIC CO	3124662-00	Electrical Parts & Supplies	244.60	0.00	244.60	\$313.97
			3127762-00	Electrical Parts & Supplies	9.16	0.00	9.16	
			3127970-00	Electrical Parts & Supplies	60.21	0.00	60.21	

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xxx311521	3/5/19	CALIFORNIA BUILDING STANDARDS COMMISSION	OCT-DEC2018	Permit - Building - State Special Revolving Fund(Green Bldg)	9,782.10	0.00	9,782.10	\$9,782.10
xxx311522	3/5/19	CALIFORNIA RESOURCE RECOVERY ASSN	07067	Membership Fees	200.00	0.00	200.00	\$200.00
xxx311523	3/5/19	CALIFORNIA SCIENCE AND TECH UNIVERSITY	108	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$5,400.00
xxx311524	3/5/19	CAREER DEVELOPMENT SOLUTIONS LLC	1540	DED Services/Training - Training	3,150.00	0.00	3,150.00	\$8,723.00
			1566	DED Services/Training - Training	5,125.50	0.00	5,125.50	
			1747	DED Services/Training - Training	447.50	0.00	447.50	
xxx311525	3/5/19	CENTRAL LABOR COUNCIL PARTNERSHIP	19	Contracts/Service Agreements	54,183.03	0.00	54,183.03	\$54,183.03
xxx311526	3/5/19	CENTURY GRAPHICS	50993	Inventory Purchase	320.13	0.00	320.13	\$320.13
xxx311527	3/5/19	CITY & COUNTY OF SAN FRANCISCO	REGP-06	Contracts/Service Agreements	12,312.67	0.00	12,312.67	\$12,312.67
xxx311528	3/5/19	CITY OF SAN JOSE - WORK2FUTURE	0006	Contracts/Service Agreements	5,548.00	0.00	5,548.00	\$5,548.00
xxx311529	3/5/19	CORIX WATER PRODUCTS US INC	17913004277	Inventory Purchase	838.61	7.69	830.92	\$12,512.82
			17913004394	Inventory Purchase	11,927.58	109.43	11,818.15	
			17915000396	Inventory Purchase	-136.25	0.00	-136.25	
xxx311530	3/5/19	DNV GL ENERGY SERVICES USA INC.	875010003503	Consultants	10,025.00	0.00	10,025.00	\$10,025.00
xxx311531	3/5/19	DEPARTMENT OF CONSERVATION	OCT-DEC2018	Permit - Building - State Strong Motion Implementation Fee	69,497.33	0.00	69,497.33	\$69,497.33
xxx311532	3/5/19	ECONOMIC ADVANCEMENT RESEARCH INSTITUTE	SEPT-DEC2018	Contracts/Service Agreements	6,525.00	0.00	6,525.00	\$6,525.00
xxx311533	3/5/19	EMPIRE SAFETY & SUPPLY	0098675-IN	Inventory Purchase	44.14	0.00	44.14	\$75.20
			0098779-IN	Inventory Purchase	31.06	0.00	31.06	
xxx311534	3/5/19	EXAMINETICS INC	247911	Occupational Health and Safety Services - Other	6,060.00	0.00	6,060.00	\$6,060.00
xxx311535	3/5/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1100717	Inventory Purchase	701.35	0.00	701.35	\$701.35
xxx311536	3/5/19	GRAINGER	9095065703	Inventory Purchase	61.37	0.00	61.37	\$100.40
			9095196193	Inventory Purchase	39.03	0.00	39.03	
xxx311537	3/5/19	HACK THE HOOD	1044	Contracts/Service Agreements	3,201.00	0.00	3,201.00	\$7,074.77
			1045	Contracts/Service Agreements	3,873.77	0.00	3,873.77	
xxx311538	3/5/19	HYBRID COMMERCIAL PRINTING INC	26756	Printing & Related Services	463.25	0.00	463.25	\$861.10
			26757	Printing & Related Services	397.85	0.00	397.85	

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xxx311539	3/5/19	IMAGEX	217483	Postage	3,496.90	0.00	3,496.90	\$3,496.90
xxx311540	3/5/19	JOBTRAIN	YOUTHFY1907	Contracts/Service Agreements	28,414.00	0.00	28,414.00	\$28,414.00
xxx311541	3/5/19	KME FIRE APPARATUS	CA547317	Parts, Vehicles & Motor Equip	305.69	0.00	305.69	\$305.69
xxx311542	3/5/19	KANOPY INC	149473-PPU	Library Periodicals/Databases	1,332.00	0.00	1,332.00	\$1,332.00
xxx311543	3/5/19	KIMLEY HORN & ASSOC INC	13098068	Consultants	6,589.80	0.00	6,589.80	\$9,683.35
			13204820	Professional Services	3,093.55	0.00	3,093.55	
xxx311544	3/5/19	L N CURTIS & SONS INC	INV258228	General Supplies	477.42	0.00	477.42	\$477.42
xxx311545	3/5/19	LTI ELECTRIC INC	3234	Facilities Maintenance & Repair Labor	285.00	0.00	285.00	\$1,727.00
			3267	Facilities Maint & Repair - Labor	1,140.00	0.00	1,140.00	
			3267	Facilities Maint & Repair - Materials	17.00	0.00	17.00	
			3268	Facilities Maintenance & Repair Labor	285.00	0.00	285.00	
xxx311546	3/5/19	LANCE WEISSER	Y5A	Graphics Services	825.00	0.00	825.00	\$825.00
xxx311547	3/5/19	LANCESOFT, INC.	LR-2019-89323	Professional Services	3,520.00	0.00	3,520.00	\$3,520.00
xxx311548	3/5/19	LEIGHTON STONE CORP	1199713	Miscellaneous Equipment Parts & Supplies	3,990.10	0.00	3,990.10	\$3,990.10
xxx311549	3/5/19	LIVE OAK ADULT DAY SERVICES	1819-819720 #1	Outside Group Funding	10,000.00	0.00	10,000.00	\$10,000.00
xxx311550	3/5/19	LORI NEUMANN	LN2019JF	Rec Instructors/Officials	1,108.80	0.00	1,108.80	\$1,108.80
xxx311551	3/5/19	MSI FUEL MANAGEMENT INC	4635	Equipment Maintenance & Repair Labor	570.00	0.00	570.00	\$570.00
xxx311552	3/5/19	MALLORY SAFETY & SUPPLY LLC	4603809	Inventory Purchase	855.43	0.00	855.43	\$855.43
xxx311553	3/5/19	MANSFIELD OIL CO	357521	Inventory Purchase	17,960.43	0.00	17,960.43	\$17,960.43
xxx311554	3/5/19	MCNABB CONSTRUCTION INC	WPCP-08	Services Maintain Land Improv	3,521.00	0.00	3,521.00	\$3,521.00
xxx311555	3/5/19	MICROBIZ SECURITY COMPANY	57350	Bldg Maint Matls & Supplies	4,796.00	0.00	4,796.00	\$4,796.00
xxx311556	3/5/19	MIDWEST TAPE	97056801	Library Periodicals/Databases	2,207.08	0.00	2,207.08	\$2,207.08
xxx311557	3/5/19	MUNICIPAL MAINTENANCE EQUIPMENT INC	0135061-IN	Parts, Vehicles & Motor Equip	519.44	0.00	519.44	\$2,018.28
			0135395-IN	Parts, Vehicles & Motor Equip	1,498.84	0.00	1,498.84	
xxx311558	3/5/19	NAPA AUTO PARTS	5983-450692	Parts, Vehicles & Motor Equip	9.93	0.00	9.93	\$619.76
			5983-450902	Parts, Vehicles & Motor Equip	33.07	0.00	33.07	
			5983-450944	Parts, Vehicles & Motor Equip	31.48	0.00	31.48	
			5983-451028	Parts, Vehicles & Motor Equip	33.73	0.00	33.73	
			5983-451128	Parts, Vehicles & Motor Equip	34.82	0.00	34.82	
			5983-451130	Parts, Vehicles & Motor Equip	113.61	0.00	113.61	
			5983-451284	Parts, Vehicles & Motor Equip	2.07	0.00	2.07	

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			5983-451346	Parts, Vehicles & Motor Equip	15.78	0.00	15.78	
			5983-451680	Parts, Vehicles & Motor Equip	11.71	0.00	11.71	
			5983-451893	Parts, Vehicles & Motor Equip	104.29	0.00	104.29	
			5983-452102	Parts, Vehicles & Motor Equip	10.32	0.00	10.32	
			5983-452103	Parts, Vehicles & Motor Equip	19.75	0.00	19.75	
			5983-452108	Parts, Vehicles & Motor Equip	164.87	0.00	164.87	
			5983-452145	Parts, Vehicles & Motor Equip	21.00	0.00	21.00	
			5983-452160	Parts, Vehicles & Motor Equip	13.33	0.00	13.33	
xxx311560	3/5/19	NRG CLEAN POWER INC	R1718-1(L) #3	Customer Loans Disbursed	6,612.00	0.00	6,612.00	\$6,612.00
xxx311561	3/5/19	NORTHERN CALIFORNIA NURSING ACADEMY LLC	0029	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$5,400.00
xxx311562	3/5/19	OCCUPATIONAL TRAINING INSTITUTE	WIA-1433	DED Services/Training - Training	1,318.91	0.00	1,318.91	\$3,096.42
			WIL-1429	DED Services/Training - Training	1,777.51	0.00	1,777.51	
xxx311563	3/5/19	OMEGA ENGRAVING	2008	Customized Products	131.75	0.00	131.75	\$186.50
			2024	General Supplies	54.75	0.00	54.75	
xxx311564	3/5/19	OVERDRIVE INC	910DA19036788	Library Periodicals/Databases	282.96	0.00	282.96	\$282.96
xxx311565	3/5/19	P&A ADMINISTRATIVE SERVICES INC	459649	Miscellaneous Payment	4,989.47	0.00	4,989.47	\$5,189.47
			459653	Miscellaneous Payment	200.00	0.00	200.00	
xxx311566	3/5/19	P&R PAPER SUPPLY CO INC	30241855-00	Inventory Purchase	2,887.41	0.00	2,887.41	\$2,887.41
xxx311567	3/5/19	PACIFIC COAST TRANE CONTROLS	S94563	Facilities Maintenance & Repair Labor	478.00	0.00	478.00	\$478.00
xxx311568	3/5/19	PACIFIC WEST SECURITY INC	16860	Alarm Services	177.00	0.00	177.00	\$177.00
xxx311569	3/5/19	PETERSON	PC240033432	Miscellaneous Equipment Parts & Supplies	2,033.00	0.00	2,033.00	\$5,527.64
			PC240033488	Miscellaneous Equipment Parts & Supplies	2,002.25	0.00	2,002.25	
			PR240005394	Miscellaneous Equipment Parts & Supplies	-389.85	0.00	-389.85	
			PR240005423	Fuel, Oil & Lubricants	-25,789.40	0.00	-25,789.40	
			R324417	Equipment Rental/Lease	8,569.14	0.00	8,569.14	
			SW240153857	Misc Equip Maint & Repair - Labor	1,572.00	0.00	1,572.00	
			SW240153857	Misc Equip Maint & Repair - Materials	2,234.68	0.00	2,234.68	
			SW240153994	Misc Equip Maint & Repair - Labor	3,796.58	0.00	3,796.58	
			SW240153994	Misc Equip Maint & Repair - Materials	2,586.57	0.00	2,586.57	
			SW240154939	Misc Equip Maint & Repair - Labor	4,396.04	0.00	4,396.04	

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			SW240154939	Misc Equip Maint & Repair - Materials	2,241.91	0.00	2,241.91	
			SW240154965	Misc Equip Maint & Repair - Labor	1,553.00	0.00	1,553.00	
			SW240154965	Misc Equip Maint & Repair - Materials	721.72	0.00	721.72	
xxx311571	3/5/19	PINE CONE LUMBER CO INC	799099	Inventory Purchase	652.24	6.52	645.72	\$645.72
xxx311572	3/5/19	POWER PLAN - OIB	11315288	Parts, Vehicles & Motor Equip	108.49	0.00	108.49	\$712.64
			11330327	Parts, Vehicles & Motor Equip	124.33	0.00	124.33	
			11333677	Parts, Vehicles & Motor Equip	479.82	0.00	479.82	
xxx311573	3/5/19	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA27439	Insurances - Dental	55,206.00	0.00	55,206.00	\$66,714.00
			EIA27439	Insurances - Vision	11,508.00	0.00	11,508.00	
xxx311574	3/5/19	QUALITY GLASS AND TINT	15785	Automotive Maintenance & Repair Labor	285.00	0.00	285.00	\$570.00
			15818	Automotive Maintenance & Repair Labor	285.00	0.00	285.00	
xxx311575	3/5/19	R E P NUT N BOLT GUY	30338	Inventory Purchase	92.93	0.00	92.93	\$235.60
			30345	Inventory Purchase	142.67	0.00	142.67	
xxx311576	3/5/19	RADGOV INC	CSV19020101	Professional Services	560.00	0.00	560.00	\$11,200.00
			CSV19021001	Professional Services	2,800.00	0.00	2,800.00	
			CSV19021701	Professional Services	2,800.00	0.00	2,800.00	
			CSV19022401	Professional Services	2,240.00	0.00	2,240.00	
			CSV19030301	Professional Services	2,800.00	0.00	2,800.00	
xxx311577	3/5/19	RFSIGNALMAN	1075	Contracts/Service Agreements	31,625.00	0.00	31,625.00	\$31,625.00
xxx311578	3/5/19	RACY MING ASSOC LLC	JAN/FEB2019	Contracts/Service Agreements	18,000.00	0.00	18,000.00	\$23,175.00
			JAN19-FEB19	Contracts/Service Agreements	5,175.00	0.00	5,175.00	
xxx311579	3/5/19	RAYVERN LIGHTING SUPPLY CO INC	60680-0	Inventory Purchase	117.20	0.00	117.20	\$117.20
xxx311580	3/5/19	READYREFRESH BY NESTLE	19B0023956113	Food Products	32.91	0.00	32.91	\$231.33
			19B0029664380	Food Products	198.42	0.00	198.42	
xxx311581	3/5/19	REED & GRAHAM INC	938471	Materials - Land Improve	508.10	0.00	508.10	\$508.10
xxx311582	3/5/19	ROBIN PICKEL	RP2019JF	Rec Instructors/Officials	2,457.00	0.00	2,457.00	\$2,457.00
xxx311583	3/5/19	SASE CO INC	INV215383	Parts, Vehicles & Motor Equip	31.44	0.00	31.44	\$64.80
			INV216079	Parts, Vehicles & Motor Equip	33.36	0.00	33.36	
xxx311584	3/5/19	SAFEWAY INC	721177-021319	Food Products	11.12	0.00	11.12	\$115.69
			807308-022219	Food Products	87.16	0.00	87.16	
			809377-022719	General Supplies	17.41	0.00	17.41	

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xxx311585	3/5/19	SANTA CLARA COUNTY FIRE CHIEFS ASSN	070118-063019	Membership Fees	500.00	0.00	500.00	\$500.00
xxx311586	3/5/19	SIERRA PACIFIC TURF SUPPLY INC	0544958-IN	Materials - Land Improve	1,246.80	0.00	1,246.80	\$2,197.50
			0544959-IN	Materials - Land Improve	950.70	0.00	950.70	
xxx311587	3/5/19	SILICON VALLEY TOW	79750	Vehicle Towing Services	2,590.00	0.00	2,590.00	\$7,465.00
			79751	Vehicle Towing Services	2,675.00	0.00	2,675.00	
			79752	Vehicle Towing Services	2,200.00	0.00	2,200.00	
xxx311588	3/5/19	STUDIO EM GRAPHIC DESIGN	17414	General Supplies	6,213.00	0.00	6,213.00	\$6,976.00
			17433	Graphics Services	163.50	0.00	163.50	
			17435	Graphics Services	599.50	0.00	599.50	
xxx311589	3/5/19	SUNNYVALE TOWING INC	302950	Vehicle Towing Services	45.00	0.00	45.00	\$545.00
			303641	Vehicle Towing Services	500.00	0.00	500.00	
xxx311590	3/5/19	SUPPLYWORKS	4709979999	Inventory Purchase	241.54	2.22	239.32	\$592.31
			479751067	Inventory Purchase	356.26	3.27	352.99	
xxx311591	3/5/19	THE ARCANUM GROUP	000922	Professional Services	156.18	0.00	156.18	\$156.18
xxx311592	3/5/19	TOGOS SUNNYVALE	11	Food Products	300.00	0.00	300.00	\$385.25
			8	Food Products	85.25	0.00	85.25	
xxx311593	3/5/19	TURF & INDUSTRIAL EQUIPMENT CO	IV29055	Parts, Vehicles & Motor Equip	81.75	0.00	81.75	\$3,404.31
			IV29068	Parts, Vehicles & Motor Equip	-24.53	0.00	-24.53	
			IV29118	Parts, Vehicles & Motor Equip	127.85	0.00	127.85	
			IV29119	Parts, Vehicles & Motor Equip	165.25	0.00	165.25	
			IV29120	Parts, Vehicles & Motor Equip	128.02	0.00	128.02	
			IV29150	Parts, Vehicles & Motor Equip	400.35	0.00	400.35	
			IV29151-2019	Parts, Vehicles & Motor Equip	400.35	0.00	400.35	
			IV29173	Parts, Vehicles & Motor Equip	177.29	0.00	177.29	
			IV29180	Parts, Vehicles & Motor Equip	21.95	0.00	21.95	
			IV29181	Parts, Vehicles & Motor Equip	82.01	0.00	82.01	
			IV29205	Parts, Vehicles & Motor Equip	1,730.83	0.00	1,730.83	
			IV29305	Parts, Vehicles & Motor Equip	113.19	0.00	113.19	
xxx311595	3/5/19	TURF STAR INC	7048286-00	Parts, Vehicles & Motor Equip	49.37	0.00	49.37	\$466.55
			7048287-00	Parts, Vehicles & Motor Equip	42.01	0.00	42.01	

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			7049233-00	Parts, Vehicles & Motor Equip	375.17	0.00	375.17	
xxx311596	3/5/19	UC REGENTS	1018226-184	DED Services/Training - Training	533.00	0.00	533.00	\$533.00
xxx311597	3/5/19	US HEALTHWORKS MEDICAL GROUP PC	3469245-CA	Pre-Employment Testing	325.50	0.00	325.50	\$325.50
xxx311598	3/5/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	57779	DED Services/Training - Training	695.00	0.00	695.00	\$33,134.00
			577963	DED Services/Training - Training	600.00	0.00	600.00	
			577973	DED Services/Training - Training	574.00	0.00	574.00	
			577978	DED Services/Training - Training	396.00	0.00	396.00	
			57816	DED Services/Training - Training	421.00	0.00	421.00	
			58038	DED Services/Training - Training	434.00	0.00	434.00	
			58061	DED Services/Training - Training	576.00	0.00	576.00	
			58111	DED Services/Training - Training	466.50	0.00	466.50	
			58158	DED Services/Training - Training	572.00	0.00	572.00	
			58423	DED Services/Training - Training	5,310.00	0.00	5,310.00	
			58437	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			58439	DED Services/Training - Training	2,632.50	0.00	2,632.50	
			58441	DED Services/Training - Training	4,842.00	0.00	4,842.00	
			58443	DED Services/Training - Training	4,815.00	0.00	4,815.00	
			58445	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx311600	3/5/19	V & A CONSULTING ENGINEERS	18206	Engineering Services	275.00	0.00	275.00	\$275.00
xxx311601	3/5/19	VALLEY OIL CO	43858	Fuel, Oil & Lubricants	526.86	0.00	526.86	\$3,721.49
			43868	Fuel, Oil & Lubricants	541.57	0.00	541.57	
			43894	Fuel, Oil & Lubricants	143.88	0.00	143.88	
			43902	Fuel, Oil & Lubricants	1,885.70	0.00	1,885.70	
			43934	Fuel, Oil & Lubricants	623.48	0.00	623.48	
xxx311602	3/5/19	VERITIV OPERATING COMPANY	035-32256581	General Supplies	-64.91	0.00	-64.91	\$671.21
			035-32290115	General Supplies	298.06	0.00	298.06	
			035-32301595	General Supplies	438.06	0.00	438.06	
xxx311603	3/5/19	WATER ONE INDUSTRIES INC	115519	Facilities Maintenance & Repair Labor	1,300.00	0.00	1,300.00	\$1,300.00
xxx311604	3/5/19	WAUKESHA PEARCE INDUSTRIES	720572	Miscellaneous Equipment Parts & Supplies	280.25	0.00	280.25	\$280.25
xxx311605	3/5/19	WEST VALLEY STAFFING GROUP	247357	Salaries - Contract Personnel	1,226.24	0.00	1,226.24	\$5,824.64
			247880	Salaries - Contract Personnel	1,532.80	0.00	1,532.80	

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			248611	Salaries - Contract Personnel	1,532.80	0.00	1,532.80	
			249560	Salaries - Contract Personnel	1,532.80	0.00	1,532.80	
xxx311606	3/5/19	WINSUPPLY OF SILICON VALLEY	698213 00	Water Meters	128.16	0.00	128.16	\$128.16
xxx311607	3/5/19	WITMER TYSON IMPORTS INC	T12983	Canine Program Expenditures	3,300.00	0.00	3,300.00	\$3,300.00
xxx311608	3/5/19	WAITER.COM INC	J0226740839	Food Products	133.85	0.00	133.85	\$133.85
xxx311609	3/5/19	CITY OF MOUNTAIN VIEW	AR192000	Services Maintain Land Improv	4,000.00	0.00	4,000.00	\$4,000.00
xxx311610	3/5/19	PACIFIC GAS & ELECTRIC CO	11008300870119	Utilities - Electric	277.82	0.00	277.82	\$112,627.17
			11023476280119	Utilities - Electric	453.08	0.00	453.08	
			11023824480119	Utilities - Electric	615.32	0.00	615.32	
			11054204050119	Utilities - Electric	4,674.21	0.00	4,674.21	
			11059220090119	Utilities - Electric	2,346.61	0.00	2,346.61	
			11059220250119	Utilities - Gas	2,634.83	0.00	2,634.83	
			11059220400119	Utilities - Gas	945.36	0.00	945.36	
			11059220450119	Utilities - Gas	2,758.25	0.00	2,758.25	
			11059220500119	Utilities - Gas	257.16	0.00	257.16	
			11059220550119	Utilities - Electric	600.20	0.00	600.20	
			11059220600119	Utilities - Gas	5,483.17	0.00	5,483.17	
			11059220640119	Utilities - Electric	1,186.31	0.00	1,186.31	
			11059220750119	Utilities - Gas	4,293.20	0.00	4,293.20	
			11059220900119	Utilities - Gas	441.56	0.00	441.56	
			11059220930119	Utilities - Electric	309.05	0.00	309.05	
			11059221020119	Utilities - Electric	468.61	0.00	468.61	
			11059221050119	Utilities - Gas	274.77	0.00	274.77	
			11059221060119	Utilities - Electric	865.89	0.00	865.89	
			11059221080119	Utilities - Electric	499.00	0.00	499.00	
			11059221150119	Utilities - Gas	324.66	0.00	324.66	
			11059221180119	Utilities - Electric	4,053.24	0.00	4,053.24	
			11059221280119	Utilities - Electric	858.88	0.00	858.88	
			11059221350119	Utilities - Gas	368.37	0.00	368.37	
			11059221400119	Utilities - Gas	4,401.99	0.00	4,401.99	
			11059221600119	Utilities - Gas	241.83	0.00	241.83	

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			11059221680119	Utilities - Electric	270.34	0.00	270.34	
			11059221700119	Utilities - Gas	434.24	0.00	434.24	
			11059221730119	Utilities - Electric	1,394.86	0.00	1,394.86	
			11059221930119	Utilities - Electric	6,604.31	0.00	6,604.31	
			11059222190119	Utilities - Electric	0.46	0.00	0.46	
			11059222630119	Utilities - Electric	1,208.27	0.00	1,208.27	
			11059222720119	Utilities - Electric	533.05	0.00	533.05	
			11059224060119	Utilities - Electric	7,323.68	0.00	7,323.68	
			11059224270119	Utilities - Electric	11.28	0.00	11.28	
			11059224730119	Utilities - Electric	258.36	0.00	258.36	
			11059225100119	Utilities - Gas	1,104.29	0.00	1,104.29	
			11059225290119	Utilities - Electric	514.06	0.00	514.06	
			11059225550119	Utilities - Electric	1,519.97	0.00	1,519.97	
			11059225650119	Utilities - Gas	4,141.54	0.00	4,141.54	
			11059226380119	Utilities - Electric	4,731.46	0.00	4,731.46	
			11059226470119	Utilities - Electric	502.83	0.00	502.83	
			11059226810119	Utilities - Electric	5,260.74	0.00	5,260.74	
			11059227030119	Utilities - Electric	449.06	0.00	449.06	
			11059227060119	Utilities - Electric	2,118.65	0.00	2,118.65	
			11059227230119	Utilities - Electric	3,209.13	0.00	3,209.13	
			11059227650119	Utilities - Electric	298.28	0.00	298.28	
			11059227850119	Utilities - Electric	2,569.64	0.00	2,569.64	
			11059228050119	Utilities - Electric	3,918.65	0.00	3,918.65	
			11059228580119	Utilities - Electric	6,448.64	0.00	6,448.64	
			11059228670119	Utilities - Electric	288.62	0.00	288.62	
			11059229250119	Utilities - Electric	3,318.06	0.00	3,318.06	
			11059229470119	Utilities - Electric	2,672.81	0.00	2,672.81	
			11059229910119	Utilities - Electric	5,304.10	0.00	5,304.10	
			11059229990119	Utilities - Electric	2,037.36	0.00	2,037.36	
			11082505320119	Utilities - Electric	151.62	0.00	151.62	
			35642593051118	Utilities - Electric	34.00	0.00	34.00	

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35692937871118	Utilities - Electric	17.08	0.00	17.08	
			61266000050119	Utilities - Gas	4,344.36	0.00	4,344.36	
xxx311615	3/5/19	ARCO #7084	073263	Business License Tax	247.67	0.00	247.67	\$247.67
xxx311616	3/5/19	BO DING	366	Misc Public Safety Permits & Services	67.00	0.00	67.00	\$67.00
xxx311617	3/5/19	CONKLIN BROS OF SAN JOSE INC	054127	Business License Tax	130.32	0.00	130.32	\$130.32
xxx311618	3/5/19	DPM PROPERTY MANAGEMENT INC	192187-75134	Refund Utility Account Credit	4,313.53	0.00	4,313.53	\$4,313.53
xxx311619	3/5/19	J P J	056384	Business License Tax	35.93	0.00	35.93	\$35.93
xxx311620	3/5/19	LISIA ORTEGA PILO	419264	Refund Recreation Fees	1,300.00	0.00	1,300.00	\$1,300.00
xxx311621	3/5/19	MIRIAM CATER	187409-75920	Refund Utility Account Credit	184.31	0.00	184.31	\$184.31
xxx311622	3/5/19	PACIFIC HEAT TREATING	BL010205 19-20	Business License Tax	521.28	0.00	521.28	\$521.28
xxx311623	3/5/19	PERMIT SERVICES INC	2019-0320	Permit - Building	210.40	0.00	210.40	\$210.40
xxx311624	3/5/19	ROBIN S MEADOWS	179861-27878	Refund Utility Account Credit	80.53	0.00	80.53	\$80.53
xxx311625	3/5/19	SANDRA RODRIGUEZ	419638	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx311626	3/5/19	SIERRA PACIFIC TURF SUPPLY INC	BL059571 19-20	Business License Tax	123.94	0.00	123.94	\$123.94
xxx311627	3/7/19	AAA SPEEDY SMOG TEST ONLY STATION	028557	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	\$200.00
			028562	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			028567	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			028595	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
			028600	Automotive Maintenance & Repair Labor	40.00	0.00	40.00	
xxx311628	3/7/19	ADIDAS AMERICA INC.	6177019621	Inventory Purchase	306.00	45.90	260.10	\$606.90
			6177144987	Inventory Purchase	408.00	61.20	346.80	
xxx311629	3/7/19	AIR EXCHANGE INC	43768	Facilities Maint & Repair - Labor	937.50	0.00	937.50	\$1,210.00
			43768	Facilities Maint & Repair - Materials	272.50	0.00	272.50	
xxx311630	3/7/19	AMY RUTHERFORD-FETZER	CK REQ 19-136	DED Services/Training - Books	275.44	0.00	275.44	\$333.44
			CK REQ 19-136	DED Services/Training - Support Services	58.00	0.00	58.00	
xxx311631	3/7/19	APPLEONE EMPLOYMENT SERVICES	01-5151194	Salaries - Contract Personnel	11,340.55	0.00	11,340.55	\$11,359.28
			01-5151194	Travel Expenses - Mileage	18.73	0.00	18.73	
xxx311633	3/7/19	ASCENT ENVIRONMENTAL	18010084.01-4	Developer Passthroughs-Downtown Projects	37,637.97	0.00	37,637.97	\$37,637.97
xxx311634	3/7/19	ASTRA RADIO COMMUNICATIONS	88534	General Supplies	1,257.60	0.00	1,257.60	\$1,257.60
xxx311635	3/7/19	ATLASSIAN PTY LTD	AT-72406455	Software As a Service	3,250.00	0.00	3,250.00	\$3,250.00
xxx311636	3/7/19	BAKER & TAYLOR						\$148.83

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			4012470312	Library Acquisitions, Books	144.35	0.00	144.35	
			4012470312	Library Materials Preprocessing	4.48	0.00	4.48	
xxx311637	3/7/19	BAUER COMPRESSORS INC	0000244745RE	Safety Equipment Maintenance & Repair	976.14	0.00	976.14	\$976.14
xxx311638	3/7/19	BAY AREA CHILDREN'S THEATRE	1349	Rec Instructors/Officials	7,222.20	0.00	7,222.20	\$7,222.20
xxx311639	3/7/19	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006273384	Advertising Services	202.00	0.00	202.00	\$1,320.00
			0006277232	Advertising Services	980.00	0.00	980.00	
			0006277829	Advertising Services	39.00	0.00	39.00	
			0006280499	Advertising Services	99.00	0.00	99.00	
xxx311640	3/7/19	BAY COUNTIES WASTE SERVICES	025922REV	Recycling Services	-55,546.62	0.00	-55,546.62	\$1,968.69
			027584	Recycling Services	57,515.31	0.00	57,515.31	
xxx311641	3/7/19	BAY-VALLEY PEST CONTROL INC	0253472	Services Maintain Land Improv	62.00	0.00	62.00	\$638.00
			0253482	Services Maintain Land Improv	62.00	0.00	62.00	
			0254739	Facilities Maintenance & Repair Labor	514.00	0.00	514.00	
			0254739	Services Maintain Land Improv	0.00	0.00	0.00	
xxx311642	3/7/19	BELKORP AG LLC	523478	Parts, Vehicles & Motor Equip	309.41	0.00	309.41	\$309.41
xxx311643	3/7/19	BOUND TREE MEDICAL LLC	83122856	Inventory Purchase	1,167.39	0.00	1,167.39	\$1,167.39
xxx311644	3/7/19	BRANDON TRAN	CK REQ 19-133	DED Services/Training - Books	85.54	0.00	85.54	\$85.54
xxx311645	3/7/19	BUCKLES-SMITH ELECTRIC CO	3132221-00	Miscellaneous Equipment Parts & Supplies	737.28	0.00	737.28	\$737.28
xxx311646	3/7/19	COSIPA	APR/11/2019	Membership Fees	125.00	0.00	125.00	\$125.00
xxx311647	3/7/19	CALIFORNIA SPORTS CENTER	CSC0119	Rec Instructors/Officials	63,610.01	0.00	63,610.01	\$63,610.01
xxx311648	3/7/19	CALLANDER ASSOC	18054-3	Consultants	6,759.48	0.00	6,759.48	\$6,759.48
xxx311649	3/7/19	CALTEST ANALYTICAL LABORATORY	595204	Water Lab Services	700.00	0.00	700.00	\$873.49
			595211	Water Lab Services	57.83	0.00	57.83	
			595295	Water Lab Services	115.66	0.00	115.66	
xxx311650	3/7/19	CALTRONICS BUSINESS SYSTEMS	2702971	Misc Equip Maint & Repair - Labor	442.50	0.00	442.50	\$537.50
			2707225	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	
xxx311652	3/7/19	CAREER DEVELOPMENT SOLUTIONS LLC	1520	DED Services/Training - Training	210.00	0.00	210.00	\$210.00
xxx311653	3/7/19	CATHOLIC CHARITIES OF SANTA CLARA COUNTY	1	Outside Group Funding	5,444.89	0.00	5,444.89	\$5,444.89
xxx311654	3/7/19	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1002698170	HazMat Disposal - Hazardous Waste Disposal	2,196.55	0.00	2,196.55	\$2,196.55
xxx311655	3/7/19	CYBERSOURCE CORP	235901168064	Software As a Service	75.00	0.00	75.00	\$150.00

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			235927395617	Software As a Service	75.00	0.00	75.00	
xxx311656	3/7/19	DKS ASSOC	0069159	Consultants	1,360.00	0.00	1,360.00	\$1,360.00
xxx311657	3/7/19	DANCE FORCE LLC	1143	Rec Instructors/Officials	3,606.00	0.00	3,606.00	\$3,606.00
xxx311658	3/7/19	DELL MARKETING LP	10300081170	Computer Hardware	2,105.98	0.00	2,105.98	\$21,697.83
			10300174593	Computer Hardware	2,138.04	0.00	2,138.04	
			10300174606	Computer Hardware	12,828.19	0.00	12,828.19	
			10300643499	Computer Hardware	1,081.49	0.00	1,081.49	
			10301011151	General Supplies	725.45	0.00	725.45	
			10301534200	DED Equipment Replacement	2,622.07	0.00	2,622.07	
			10301722198	Computer Hardware	196.61	0.00	196.61	
xxx311659	3/7/19	E-Z-GO TEXTRON INC	91718575	Parts, Vehicles & Motor Equip	902.92	0.00	902.92	\$902.92
xxx311660	3/7/19	EOA INC	SU58-1218	Consultants	21,817.67	0.00	21,817.67	\$21,817.67
xxx311661	3/7/19	ECONOLITE SYSTEMS INC	26798	Services Maintain Land Improv	4,317.30	0.00	4,317.30	\$50,863.11
			26799	Services Maintain Land Improv	6,875.72	0.00	6,875.72	
			26812	Services Maintain Land Improv	116.91	0.00	116.91	
			26839	Services Maintain Land Improv	392.24	0.00	392.24	
			26879	Services Maintain Land Improv	30,482.36	0.00	30,482.36	
			26906	Services Maintain Land Improv	8,678.58	0.00	8,678.58	
xxx311662	3/7/19	FAST RESPONSE ON-SITE TESTING INC	151477	Medical Services	96.92	0.00	96.92	\$180.00
			151477	Contracts/Service Agreements	83.08	0.00	83.08	
xxx311663	3/7/19	FEDEX	6-364-72439	Postage	71.38	0.00	71.38	\$109.61
			6-448-56114	Postage	32.48	0.00	32.48	
			6-462-25226	Mailing & Delivery Services	5.75	0.00	5.75	
xxx311664	3/7/19	FEHR & PEERS	127921	Professional Services	2,616.38	0.00	2,616.38	\$2,616.38
xxx311665	3/7/19	FIRE & RISK ALLIANCE LLC	132-001-32	Miscellaneous Services	56,257.55	0.00	56,257.55	\$56,257.55
xxx311666	3/7/19	FITGUARD INC	0000152914	Facilities Maintenance & Repair Labor	1,700.00	0.00	1,700.00	\$2,340.70
			0000155103	Misc Equip Maint & Repair - Labor	195.00	0.00	195.00	
			0000155103	Misc Equip Maint & Repair - Materials	68.67	0.00	68.67	
			0000155104	Misc Equip Maint & Repair - Labor	195.00	0.00	195.00	
			0000155104	Misc Equip Maint & Repair - Materials	182.03	0.00	182.03	
xxx311667	3/7/19	GALE/CENGAGE LEARNING	66573504	Library Acquisitions, Books	40.10	0.00	40.10	\$190.03

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			66626276	Library Acquisitions, Books	27.89	0.00	27.89	
			66626595	Library Acquisitions, Books	28.77	0.00	28.77	
			66640267	Library Acquisitions, Books	93.27	0.00	93.27	
xxx311668	3/7/19	GARDENLAND POWER EQUIPMENT	647549	Parts, Vehicles & Motor Equip	36.88	0.00	36.88	\$36.88
xxx311669	3/7/19	GOLDEN GATE MECHANICAL INC	33290	Facilities Maintenance & Repair Labor	883.52	0.00	883.52	\$883.52
xxx311670	3/7/19	GOLDEN GATE TRUCK CENTER	F005900654:01	Parts, Vehicles & Motor Equip	54.01	0.00	54.01	\$107.89
			F005901683:01	Parts, Vehicles & Motor Equip	53.88	0.00	53.88	
xxx311671	3/7/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1100670	Auto Maint & Repair - Labor	251.52	0.00	251.52	\$12,828.32
			189-1100670	Auto Maint & Repair - Materials	31.67	0.00	31.67	
			189-1100751	Inventory Purchase	1,247.91	0.00	1,247.91	
			189-1100754	Auto Maint & Repair - Labor	251.52	0.00	251.52	
			189-1100754	Auto Maint & Repair - Materials	4.57	0.00	4.57	
			189-1100770	Inventory Purchase	1,486.10	0.00	1,486.10	
			189-1100776	Auto Maint & Repair - Labor	750.05	0.00	750.05	
			189-1100776	Auto Maint & Repair - Materials	5,999.56	0.00	5,999.56	
			189-1100780	Inventory Purchase	2,805.42	0.00	2,805.42	
xxx311672	3/7/19	GRAINGER	9098213896	Inventory Purchase	156.94	0.00	156.94	\$156.94
xxx311673	3/7/19	HAUTE CUISINE INC	130-2019	Excursions	327.00	0.00	327.00	\$387.00
			131-2019	Food Products	60.00	0.00	60.00	
xxx311675	3/7/19	HULA HALAU'O PI'ILANI	02222019	Rec Instructors/Officials	1,027.00	0.00	1,027.00	\$1,027.00
xxx311676	3/7/19	HYDROSCIENCE ENGINEERS INC	262013054	Professional Services	2,000.00	0.00	2,000.00	\$6,090.00
			262013055	Professional Services	720.00	0.00	720.00	
			262013056	Professional Services	3,370.00	0.00	3,370.00	
xxx311677	3/7/19	INGRAM LIBRARY SERVICES INC	38762880	Library Acquisitions, Books	-25.28	0.00	-25.28	\$33,467.75
			39069411	Library Acquisitions, Books	1,478.86	0.00	1,478.86	
			39069411	Library Materials Preprocessing	1,406.14	0.00	1,406.14	
			39069412	Library Acquisitions, Books	2,713.95	0.00	2,713.95	
			39069412	Library Materials Preprocessing	1,029.31	0.00	1,029.31	
			39069413	Library Acquisitions, Books	299.16	0.00	299.16	
			39069414	Library Acquisitions, Books	7,778.32	0.00	7,778.32	
			39069414	Library Materials Preprocessing	407.99	0.00	407.99	

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			39069415	Library Acquisitions, Books	7,099.57	0.00	7,099.57	
			39069415	Library Materials Preprocessing	403.62	0.00	403.62	
			39069416	Library Acquisitions, Books	6,668.40	0.00	6,668.40	
			39069416	Library Materials Preprocessing	1,209.85	0.00	1,209.85	
			39069417	Library Acquisitions, Books	2,283.71	0.00	2,283.71	
			39069417	Library Materials Preprocessing	714.15	0.00	714.15	
xxx311679	3/7/19	INTERSTATE SALES	2008	Materials - Land Improve	1,684.05	0.00	1,684.05	\$1,684.05
xxx311680	3/7/19	IRVINE & JACHENS INC	2645	Miscellaneous Services	69.95	0.00	69.95	\$69.95
xxx311681	3/7/19	JAKES OF SUNNYVALE	22619	General Supplies	130.58	0.00	130.58	\$130.58
xxx311682	3/7/19	JUMBO SHRIMP VOLLEYBALL LLC	TV2019JF	Rec Instructors/Officials	3,376.00	0.00	3,376.00	\$3,376.00
xxx311683	3/7/19	KAMAL MAHMOUD	CK REQ 19-089	DED Services/Training - Books	120.48	0.00	120.48	\$120.48
xxx311684	3/7/19	KENNEDY JENKS CONSULTANTS	128277	HazMat Disposal - Hazardous Waste Disposal	3,046.40	0.00	3,046.40	\$3,046.40
xxx311686	3/7/19	L N CURTIS & SONS INC	INV253834	Inventory Purchase	663.65	0.00	663.65	\$1,154.15
			INV260828	Inventory Purchase	490.50	0.00	490.50	
xxx311687	3/7/19	LPAS INC	33282	Engineering Services	5,820.30	0.00	5,820.30	\$5,820.30
xxx311688	3/7/19	LANCESOFT, INC.	LR-2019-89239	Professional Services	1,593.75	0.00	1,593.75	\$1,593.75
xxx311689	3/7/19	LANGUAGE SELECT LLC	78639	Miscellaneous Services	335.26	0.00	335.26	\$335.26
xxx311690	3/7/19	LAW OFFICES OF GARY M BAUM	001140	Legal Services	6,502.66	0.00	6,502.66	\$6,502.66
xxx311691	3/7/19	LEAGUE OF CALIFORNIA CITIES	1469	Council Travel Expenses - Seat #6	35.00	0.00	35.00	\$35.00
xxx311692	3/7/19	LIFEMOVES	1819-827550 #2	Outside Group Funding	9,237.84	0.00	9,237.84	\$9,237.84
xxx311693	3/7/19	MACIAS GINI AND OCONNELL LLP	256846	Financial Services	2,500.00	0.00	2,500.00	\$26,633.00
			256847	Financial Services	5,394.00	0.00	5,394.00	
			259919	Financial Services	3,733.00	0.00	3,733.00	
			259920	Financial Services	2,256.00	0.00	2,256.00	
			259921	Financial Services	12,750.00	0.00	12,750.00	
xxx311695	3/7/19	MALLORY SAFETY & SUPPLY LLC	4597452	Inventory Purchase	90.25	0.00	90.25	\$1,842.10
			4603155	Inventory Purchase	1,373.40	0.00	1,373.40	
			4604886	Inventory Purchase	-90.25	0.00	-90.25	
			4606270	Inventory Purchase	468.70	0.00	468.70	
xxx311696	3/7/19	MCLAUGHLIN PAINTING	7122915	Facilities Maint & Repair - Labor	520.00	0.00	520.00	\$1,864.00

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx311697	3/7/19	MIDWEST TAPE	7122915	Facilities Maint & Repair - Materials	64.00	0.00	64.00	\$9,623.07
			7122944	Facilities Maintenance & Repair Labor	1,280.00	0.00	1,280.00	
			96987904	Library Acquis, Audio/Visual	3,736.41	0.00	3,736.41	
			96987906	Library Acquis, Audio/Visual	428.78	0.00	428.78	
			96987934	Library Acquis, Audio/Visual	2,320.47	0.00	2,320.47	
			97019739	Library Acquis, Audio/Visual	562.22	0.00	562.22	
			97020597	Library Acquis, Audio/Visual	2,454.29	0.00	2,454.29	
			97020599	Library Acquis, Audio/Visual	120.90	0.00	120.90	
xxx311698	3/7/19	MOTT MACDONALD LLC	304781-52	Engineering Services	106.50	0.00	106.50	\$106.50
xxx311699	3/7/19	NAPA AUTO PARTS	5983-451192	Parts, Vehicles & Motor Equip	56.57	0.00	56.57	\$142.76
			5983-451229	Parts, Vehicles & Motor Equip	16.42	0.00	16.42	
			5983-452290	Parts, Vehicles & Motor Equip	69.77	0.00	69.77	
xxx311700	3/7/19	NIELSEN MERKSAMER PARRINELLO	186868	Legal Services	8,738.47	0.00	8,738.47	\$8,738.47
xxx311701	3/7/19	GROSS & O'DELL ENGINEERING	3524005	Engineering Services	3,607.75	0.00	3,607.75	\$3,607.75
xxx311702	3/7/19	OCCUPATIONAL TRAINING INSTITUTE	WIA-1429	DED Services/Training - Training	1,777.51	0.00	1,777.51	\$2,226.67
			WIA-1430	DED Services/Training - Training	1,323.43	0.00	1,323.43	
			WIA-1431	DED Services/Training - Training	903.24	0.00	903.24	
			WIL-1429REV	DED Services/Training - Training	-1,777.51	0.00	-1,777.51	
xxx311703	3/7/19	OMEGA ENGRAVING	2007	Miscellaneous Services	93.25	0.00	93.25	\$93.25
xxx311704	3/7/19	OPTONY INC	190406	Consultants	359.75	0.00	359.75	\$359.75
xxx311705	3/7/19	PACIFIC COAST TRANE CONTROLS	S94359	Facilities Maintenance & Repair Labor	940.00	0.00	940.00	\$940.00
xxx311706	3/7/19	PALO ALTO PLUMBING HEATING AND AIR	15756	Facilities Maint & Repair - Labor	303.75	0.00	303.75	\$336.46
			15756	Facilities Maint & Repair - Materials	32.71	0.00	32.71	
xxx311707	3/7/19	PAN ASIAN PUBLICATIONS INC	U-15926	Library Acquisitions, Books	1,740.07	0.00	1,740.07	\$4,485.38
			U-15927	Library Acquis, Audio/Visual	700.43	0.00	700.43	
			U-15930	Library Acquisitions, Books	1,244.57	0.00	1,244.57	
			U-15931	Library Acquisitions, Books	800.31	0.00	800.31	
xxx311708	3/7/19	PETERSON	R3224417	Equipment Rental/Lease	8,569.14	0.00	8,569.14	\$9,496.30
			R324417REV	Equipment Rental/Lease	-8,569.14	0.00	-8,569.14	
			SW240153962	Misc Equip Maint & Repair - Labor	1,067.00	0.00	1,067.00	

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			SW240153962	Misc Equip Maint & Repair - Materials	2,165.98	0.00	2,165.98	
			SW240155442	Equipment Maintenance & Repair Labor	1,174.74	0.00	1,174.74	
			SW240155488	Misc Equip Maint & Repair - Labor	4,396.04	0.00	4,396.04	
			SW240155488	Misc Equip Maint & Repair - Materials	692.54	0.00	692.54	
xxx311709	3/7/19	PETERSON TRUCKS	405212P	Parts, Vehicles & Motor Equip	27.03	0.00	27.03	\$27.03
xxx311710	3/7/19	POWERMOON ENTERPRISES LTD	1806 14223	General Supplies	589.00	0.00	589.00	\$589.00
xxx311711	3/7/19	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	7179	Auto Maint & Repair - Labor	3,285.00	0.00	3,285.00	\$13,549.78
			7179	Auto Maint & Repair - Materials	9,744.78	0.00	9,744.78	
			7209	Automotive Maintenance & Repair Labor	520.00	0.00	520.00	
xxx311712	3/7/19	RDO EQUIPMENT CO	P82937	Parts, Vehicles & Motor Equip	1,023.30	0.00	1,023.30	\$2,278.70
			P82938	Parts, Vehicles & Motor Equip	-1,023.30	0.00	-1,023.30	
			W16157	Auto Maint & Repair - Labor	906.25	0.00	906.25	
			W16157	Auto Maint & Repair - Materials	1,372.45	0.00	1,372.45	
xxx311713	3/7/19	READYREFRESH BY NESTLE	19B0023360647	General Supplies	1.08	0.00	1.08	\$95.05
			19B5727863002	General Supplies	62.13	0.00	62.13	
			19B5740153001	General Supplies	1.08	0.00	1.08	
			19B5740154009	General Supplies	27.50	0.00	27.50	
			19B5740156004	General Supplies	3.26	0.00	3.26	
xxx311714	3/7/19	ROYAL BRASS INC	888451-001	Parts, Vehicles & Motor Equip	247.54	0.00	247.54	\$302.36
			889649-001	Parts, Vehicles & Motor Equip	54.82	0.00	54.82	
xxx311715	3/7/19	ROYAL COACH TOURS INC	15361	Excursions	906.88	0.00	906.88	\$906.88
xxx311716	3/7/19	SAFEWAY INC	438701-022619	Food Products	18.08	0.00	18.08	\$94.10
			800262-022819	Food Products	76.02	0.00	76.02	
xxx311717	3/7/19	SENIOR ADULTS LEGAL ASSISTANCE	1819-819720 #1	Outside Group Funding	5,048.89	0.00	5,048.89	\$5,048.89
xxx311718	3/7/19	SHRIKANTH KATTEMALVADI	CK REQ 19-138	DED Services/Training - Books	43.59	0.00	43.59	\$43.59
xxx311719	3/7/19	SMARSH INC	INV00470206	Software As a Service	835.39	0.00	835.39	\$835.39
xxx311720	3/7/19	SONSRAY MACHINERY LLC	P10566-12	Parts, Vehicles & Motor Equip	1,803.20	0.00	1,803.20	\$2,272.85
			P10623-12	Parts, Vehicles & Motor Equip	469.65	0.00	469.65	
xxx311721	3/7/19	SRIXON GOLF	5587971 SO	Inventory Purchase	531.62	0.00	531.62	\$531.62
xxx311722	3/7/19	STATE WATER RESOURCES CONTROL BOARD	OP#44401D5EX AM	Membership Fees	155.00	0.00	155.00	\$155.00

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx311723	3/7/19	STUDIO EM GRAPHIC DESIGN	17422	Advertising Services	109.00	0.00	109.00	\$109.00
xxx311724	3/7/19	SUPERIOR AUTOMATIC SPRINKLER CO INC	41001	Facilities Maintenance & Repair Labor	1,888.00	0.00	1,888.00	\$1,888.00
xxx311725	3/7/19	TAYLORMADE GOLF CO	33544246	Inventory Purchase	640.80	12.34	628.46	\$2,257.37
			33544681	Inventory Purchase	93.78	1.76	92.02	
			33544858	Inventory Purchase	1,129.26	20.79	1,108.47	
			33547215	Inventory Purchase	170.83	3.17	167.66	
			33549460	Inventory Purchase	265.83	5.07	260.76	
xxx311726	3/7/19	THE CONSULTING TEAM LLC	911	City Training Program	2,400.00	0.00	2,400.00	\$2,400.00
xxx311727	3/7/19	TWIN OAKS MFG	201914	Canine Program Expenditures	2,343.10	0.00	2,343.10	\$2,343.10
xxx311728	3/7/19	UNITED ROTARY BRUSH CORP	CI231163	Parts, Vehicles & Motor Equip	501.34	0.00	501.34	\$501.34
xxx311729	3/7/19	UNITED VETERINARY SPECIALTY & EMERGENCY	580080	Professional Services	116.00	0.00	116.00	\$116.00
xxx311730	3/7/19	UNIVAR USA INC	SJ921769	Chemicals	3,528.79	0.00	3,528.79	\$13,736.56
			SJ926254	Chemicals	3,526.50	0.00	3,526.50	
			SJ926544	Chemicals	3,298.75	0.00	3,298.75	
			SJ927193	Chemicals	3,382.52	0.00	3,382.52	
xxx311731	3/7/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58435	DED Services/Training - Training	4,837.50	0.00	4,837.50	\$4,837.50
xxx311732	3/7/19	VMI INC	242221	Misc Equip Maint & Repair - Labor	330.00	0.00	330.00	\$330.00
xxx311733	3/7/19	VIASYN	26824	Utilities - Electric	3,100.00	0.00	3,100.00	\$6,200.00
			26825	Utilities - Electric	3,100.00	0.00	3,100.00	
xxx311734	3/7/19	VINCENT ELECTRIC MOTOR CO	0907260	Misc Equip Maint & Repair - Labor	3,337.50	0.00	3,337.50	\$4,732.05
			0907260	Misc Equip Maint & Repair - Materials	1,394.55	0.00	1,394.55	
xxx311735	3/7/19	WEST VALLEY COLLEGE	032019FAIR	Special Events	75.00	0.00	75.00	\$75.00
xxx311736	3/7/19	WEST VALLEY STAFFING GROUP	247510	Professional Services	2,039.50	0.00	2,039.50	\$7,927.00
			248260	Professional Services	2,236.39	0.00	2,236.39	
			249191	Professional Services	1,743.36	0.00	1,743.36	
			249802	Professional Services	1,907.75	0.00	1,907.75	
xxx311737	3/7/19	WINSUPPLY OF SILICON VALLEY	699196 00	Miscellaneous Equipment	615.25	0.00	615.25	\$637.08
			699502 00	Bldg Maint Matls & Supplies	21.83	0.00	21.83	
xxx311738	3/7/19	YI FENG	20073000	DED Services/Training - Books	96.31	0.00	96.31	\$96.31

List of All Claims and Bills Approved for Payment

For Payments Dated 3/3/2019 through 3/9/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx311739	3/7/19	ZAYO GROUP LLC	2019030027428	Hardware Maintenance	401.09	0.00	401.09	\$401.09
xxx311740	3/7/19	MOLLY'S REVENGE	03162019	Special Events	1,900.00	0.00	1,900.00	\$1,900.00
xxx311741	3/7/19	PACIFIC GAS & ELECTRIC CO	03142830050219	Utilities - Electric	24,671.32	0.00	24,671.32	\$26,324.68
			03153947310219	Utilities - Electric	1,653.36	0.00	1,653.36	
xxx311742	3/7/19	STATE WATER RESOURCES CONTROL BOARD	CHAVEZ-R GR2	Membership Fees	125.00	0.00	125.00	\$125.00
xxx311743	3/7/19	B R FLOORING INC	064369	Business License Tax	134.32	0.00	134.32	\$134.32
xxx311744	3/7/19	CMG TRAVEL AND SERVICES	067002	Business License Tax	64.80	0.00	64.80	\$64.80
xxx311745	3/7/19	DAVID W HEDGES	934062	Lib - Lost & Damaged Circulation	11.30	0.00	11.30	\$11.30
xxx311746	3/7/19	GIBSON TRUST/BENSON TRUST	064074	Business License Tax	347.44	0.00	347.44	\$347.44
xxx311747	3/7/19	QUALITY KITCHEN FABRICATORS INC	BL073670 17-18	Business License Tax	18.33	0.00	18.33	\$18.33
xxx311748	3/7/19	T2 DEVELOPMENT	186097-43734	Refund Utility Account Credit	4,339.80	0.00	4,339.80	\$4,339.80
xxx311749	3/7/19	TWIN CREEK SOFTBALL COM	BL013764 19-20	Business License Tax	130.22	0.00	130.22	\$130.22
xxx311750	3/7/19	WAL-MART STORES INC	BL065933 18-19	Business License Tax	6,371.00	0.00	6,371.00	\$6,371.00
Grand Total Payment Amount								<u>\$1,269,726.79</u>