

6/4/2019

City of Sunnyvale

LIST # 975

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List of All Claims and Bills Approved for Payment
For Payments Dated 5/26/2019 through 6/1/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx9505	5/29/19	ABEL A VARGAS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	214.55	0.00	214.55	\$214.55
xxx9506	5/29/19	AIMEE FOSBENNER	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	93.46	0.00	93.46	\$93.46
xxx9507	5/29/19	ALI FATAPOUR	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	2,011.50	0.00	2,011.50	\$2,011.50
xxx9508	5/29/19	ANNABEL YURUTUCU	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx9509	5/29/19	BRICE MCQUEEN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	\$1,344.82
xxx9510	5/29/19	BYRON K PIPKIN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	937.56	0.00	937.56	\$937.56
xxx9511	5/29/19	CATHY HAYNES	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	\$1,374.86
xxx9512	5/29/19	CHRIS CARRION	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	\$749.50
xxx9513	5/29/19	CHRISTINE MENDOZA	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx9514	5/29/19	CORYN CAMPBELL	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	\$330.86
xxx9515	5/29/19	DAN HAMMONS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,064.36	0.00	1,064.36	\$1,064.36
xxx9516	5/29/19	DAVID A LEWIS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx9517	5/29/19	DAVID KAHN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	761.63	0.00	761.63	\$761.63
xxx9518	5/29/19	DAVID L VERBRUGGE	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,413.19	0.00	1,413.19	\$1,413.19
xxx9519	5/29/19	DEAN CHU	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,058.15	0.00	1,058.15	\$1,058.15
xxx9520	5/29/19	DON JOHNSON	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	383.38	0.00	383.38	\$383.38
xxx9521	5/29/19	DOUGLAS MORETTO	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,120.01	0.00	1,120.01	\$1,120.01

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xxx9522	5/29/19	ENCARNACION HERNANDEZ	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	113.38	0.00	113.38	\$113.38
xxx9523	5/29/19	ERWIN YOUNG	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	\$749.50
xxx9524	5/29/19	ESTRELLA KAWCZYNSKI	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	187.74	0.00	187.74	\$187.74
xxx9525	5/29/19	EUGENE J WADDELL	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	424.68	0.00	424.68	\$424.68
xxx9526	5/29/19	FRANK J GRGURINA	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	560.01	0.00	560.01	\$560.01
xxx9527	5/29/19	GAIL SWEGLES	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	98.02	0.00	98.02	\$98.02
xxx9528	5/29/19	GARY K CARLS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	349.24	0.00	349.24	\$349.24
xxx9529	5/29/19	GARY LUEBBERS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	362.76	0.00	362.76	\$362.76
xxx9530	5/29/19	GREGORY E KEVIN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9531	5/29/19	JAMES BOUZIANE	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	\$749.50
xxx9532	5/29/19	JEFFREY PLECQUE	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,198.56	0.00	1,198.56	\$1,198.56
xxx9533	5/29/19	JEROME P AMMERMAN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	659.06	0.00	659.06	\$659.06
xxx9534	5/29/19	JOHN DEBATTISTA	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	214.55	0.00	214.55	\$214.55
xxx9535	5/29/19	JOHN HOWE	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	649.07	0.00	649.07	\$649.07
xxx9536	5/29/19	JOHN S WITTHAUS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	\$1,374.86
xxx9537	5/29/19	KAREN WOBLESKY	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	\$1,344.82
xxx9538	5/29/19	KELLY FITZGERALD	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9539	5/29/19	KELLY MENEHAN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	233.69	0.00	233.69	\$233.69

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xxx9540	5/29/19	KLAUS DAEHNE	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	449.70	0.00	449.70	\$449.70
xxx9541	5/29/19	MARK G PETERSEN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	\$1,374.86
xxx9542	5/29/19	MICHAEL A CHAN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	\$1,344.82
xxx9543	5/29/19	MIKE ECCLES	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,120.01	0.00	1,120.01	\$1,120.01
xxx9544	5/29/19	PETE GONDA	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,646.90	0.00	1,646.90	\$1,646.90
xxx9545	5/29/19	UNIT #303	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	361.17	0.00	361.17	\$361.17
xxx9546	5/29/19	ROBERT WALKER	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,945.72	0.00	1,945.72	\$1,945.72
xxx9547	5/29/19	RONALD DALBA	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9548	5/29/19	SCOTT MORTON	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	659.06	0.00	659.06	\$659.06
xxx9549	5/29/19	SILVIA MARTINS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	749.50	0.00	749.50	\$749.50
xxx9550	5/29/19	SIMON C LEMUS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,385.92	0.00	1,385.92	\$1,385.92
xxx9551	5/29/19	STEPHEN QUICK	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,374.86	0.00	1,374.86	\$1,374.86
xxx9552	5/29/19	STEVEN D PIGOTT	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	591.23	0.00	591.23	\$591.23
xxx9553	5/29/19	TAMMY PARKHURST	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	\$330.86
xxx9554	5/29/19	THERESE BALBO	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,481.51	0.00	1,481.51	\$1,481.51
xxx9555	5/29/19	TIM CARLYLE	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9556	5/29/19	TIM JOHNSON	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	745.56	0.00	745.56	\$745.56
xxx9557	5/29/19	VINCENT CHETCUTI	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	2,011.50	0.00	2,011.50	\$2,011.50

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xxx9558	5/29/19	WILLIAM BIELINSKI	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	330.86	0.00	330.86	\$330.86
xxx314210	5/28/19	22ND CENTURY TECHNOLOGIES INC	46997	Professional Services	1,760.00	0.00	1,760.00	\$1,760.00
xxx314211	5/28/19	ABBOTT & KINDERMANN INC	1A	Engineering Services	700.00	0.00	700.00	\$700.00
xxx314212	5/28/19	ACCESS HARDWARE	5722370-IN	Bldg Maint Matls & Supplies	515.19	0.00	515.19	\$515.19
xxx314213	5/28/19	AGILENT TECHNOLOGIES INC	117064048	General Supplies	373.75	0.00	373.75	\$373.75
xxx314214	5/28/19	ALWAYS UNDER PRESSURE	89585	Equipment Rental/Lease	1,376.55	0.00	1,376.55	\$2,753.10
			89873	Equipment Rental/Lease	1,376.55	0.00	1,376.55	
xxx314215	5/28/19	APEX SYSTEMS LLC	0004635113	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	\$2,640.00
			0004635114	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	
xxx314216	5/28/19	APTIM ENVIRONMENTAL & INFRASTRUCTURE INC	447394	Consultants	6,498.86	0.00	6,498.86	\$6,498.86
xxx314217	5/28/19	ASCENT ENVIRONMENTAL	18010029.01-1	Consultants	2,949.00	0.00	2,949.00	\$12,041.75
			18010029.01-2	Consultants	7,274.20	0.00	7,274.20	
			18010029.01-3	Consultants	1,818.55	0.00	1,818.55	
xxx314218	5/28/19	AVENU MUNISERVICES LLC	INV06-005667	Financial Services	25,200.00	0.00	25,200.00	\$25,200.00
xxx314219	5/28/19	BAY-VALLEY PEST CONTROL INC	0257071	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	\$450.00
			0257072	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0257073	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0257074	Facilities Maintenance & Repair Labor	72.00	0.00	72.00	
			0257075	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0257086	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			10257070	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
xxx314220	5/28/19	BOB GREENE	MAY/18/2019	Miscellaneous Services	350.00	0.00	350.00	\$350.00
xxx314221	5/28/19	BOUND TREE MEDICAL LLC	8203736	Miscellaneous Equipment	2,113.38	0.00	2,113.38	\$2,113.38
xxx314222	5/28/19	CALCON SYSTEMS INC	44450	Contracts/Service Agreements	1,582.50	0.00	1,582.50	\$1,582.50
xxx314223	5/28/19	CALIFORNIA SCIENCE AND TECH UNIVERSITY	112	DED Services/Training - Training	600.00	0.00	600.00	\$600.00
xxx314224	5/28/19	CORINNE OESTREICH	MAY/18/2019	Miscellaneous Services	100.00	0.00	100.00	\$100.00
xxx314225	5/28/19	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800068017	Prisoner Transport - Transport	268.66	0.00	268.66	\$268.66
xxx314226	5/28/19	CRYING UNCLE	MAY/18/2019	Miscellaneous Services	400.00	0.00	400.00	\$400.00

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xxx314227	5/28/19	DU-ALL SAFETY	20740	Occupational Health and Safety Services - Other	5,270.00	0.00	5,270.00	\$8,292.50
			20740	Electrical Parts & Supplies	775.00	0.00	775.00	
			20740	Training and Conferences	2,247.50	0.00	2,247.50	
xxx314228	5/28/19	E-Z-GO TEXTRON INC	91773398	Parts, Vehicles & Motor Equip	187.47	0.00	187.47	\$2,157.34
			91774945	Parts, Vehicles & Motor Equip	41.73	0.00	41.73	
			91777620	Parts, Vehicles & Motor Equip	1,601.19	0.00	1,601.19	
			91786142	Parts, Vehicles & Motor Equip	326.95	0.00	326.95	
xxx314229	5/28/19	ENVIRONMENTAL RESOURCE ASSOC	902289	Water Lab Services	3,114.24	0.00	3,114.24	\$3,114.24
xxx314230	5/28/19	F&M BANK	PRMRTYRTMT 2#21	Construction Project Contract Retainage	242,308.90	0.00	242,308.90	\$242,308.90
xxx314231	5/28/19	FISHER SCIENTIFIC CO LLC	1067492	General Supplies	51.36	0.00	51.36	\$948.14
			1174315	General Supplies	64.80	0.00	64.80	
			1478529	General Supplies	831.98	0.00	831.98	
xxx314232	5/28/19	FIX AIR	3045095	Bldg Maint Matls & Supplies	57.68	0.00	57.68	\$57.68
xxx314233	5/28/19	FLEETPRIDE INC	26447660	Parts, Vehicles & Motor Equip	22.39	0.00	22.39	\$22.39
xxx314234	5/28/19	FRANCISCO & ASSOC INC	3132	Engineering Services	3,945.00	0.00	3,945.00	\$3,945.00
xxx314235	5/28/19	GOLDEN GATE MECHANICAL INC	33387	Facilities Maintenance & Repair Labor	176.00	0.00	176.00	\$176.00
xxx314236	5/28/19	GOLDER ASSOC INC	546531	Engineering Services	231.53	0.00	231.53	\$231.53
xxx314237	5/28/19	ICMA MEMBERSHIP RENEWALS	JG #551298	Prepaid Goods, Services or Obligations	1,400.00	0.00	1,400.00	\$1,400.00
xxx314238	5/28/19	IDEXX DISTRIBUTION INC	3047093464	General Supplies	4,609.39	0.00	4,609.39	\$4,609.39
xxx314239	5/28/19	IPS GROUP INC	42137	Credit Card Fees	624.33	0.00	624.33	\$624.33
xxx314240	5/28/19	KELLY MOORE PAINT CO INC	820-380452	Bldg Maint Matls & Supplies	43.59	0.00	43.59	\$43.59
xxx314242	5/28/19	LEVEL 3 COMMUNICATIONS LLC	79481565	Telecommunication Services	3,657.09	0.00	3,657.09	\$7,314.18
			80428523	Telecommunication Services	3,657.09	0.00	3,657.09	
xxx314243	5/28/19	MUNICIPAL PLAN CHECK SERVICES, INC.	1088	Consultants	49,125.00	0.00	49,125.00	\$49,125.00
xxx314244	5/28/19	NAPA AUTO PARTS	5983-468730	Inventory Purchase	428.59	8.57	420.02	\$453.28
			5983-469431	Inventory Purchase	33.94	0.68	33.26	
xxx314245	5/28/19	NICHOLS CONSULTING ENGINEERS	218195503	Engineering Services	22,096.42	0.00	22,096.42	\$22,096.42
xxx314246	5/28/19	OMEGA ENGRAVING	2496	General Supplies	16.50	0.00	16.50	\$122.25
			2825	General Supplies	105.75	0.00	105.75	
xxx314247	5/28/19	ORLANDI TRAILER INC	179224	Parts, Vehicles & Motor Equip	8.72	0.00	8.72	\$40.38

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			179289	Parts, Vehicles & Motor Equip	31.66	0.00	31.66	
xxx314248	5/28/19	P&R PAPER SUPPLY CO INC	30256486-01	Inventory Purchase	38.76	0.00	38.76	\$38.76
xxx314249	5/28/19	PEARSON BUICK GMC	158535	Automotive Maintenance & Repair Labor	180.00	0.00	180.00	\$315.60
			336803	Parts, Vehicles & Motor Equip	67.80	0.00	67.80	
			337133	Parts, Vehicles & Motor Equip	67.80	0.00	67.80	
xxx314250	5/28/19	PETERSON TRUCKS	178903P	Parts, Vehicles & Motor Equip	159.80	0.00	159.80	\$159.80
xxx314251	5/28/19	PINE CONE LUMBER CO INC	5842	Inventory Purchase	1,304.17	11.86	1,292.31	\$1,292.31
xxx314252	5/28/19	PLACEWORKS INC	68741	Consultants	32,555.45	0.00	32,555.45	\$32,555.45
xxx314253	5/28/19	RDO EQUIPMENT CO	P84846	Parts, Vehicles & Motor Equip	311.79	0.00	311.79	\$622.49
			P85120	Parts, Vehicles & Motor Equip	310.70	0.00	310.70	
xxx314254	5/28/19	READYREFRESH BY NESTLE	09E0029664380	Food Products	42.66	0.00	42.66	\$223.05
			19E0023360647	General Supplies	3.26	0.00	3.26	
			19E5727863002	General Supplies	55.64	0.00	55.64	
			19E5736476002	General Supplies	36.17	0.00	36.17	
			19E5740154009	General Supplies	29.68	0.00	29.68	
			19E5740156004	General Supplies	55.64	0.00	55.64	
xxx314255	5/28/19	ROYAL BRASS INC	894986-001	Parts, Vehicles & Motor Equip	264.83	0.00	264.83	\$2,426.14
			895163-001	Parts, Vehicles & Motor Equip	15.26	0.00	15.26	
			895357-001	Parts, Vehicles & Motor Equip	296.55	0.00	296.55	
			895621001	Parts, Vehicles & Motor Equip	0.00	0.00	0.00	
			895621-001	Parts, Vehicles & Motor Equip	546.24	0.00	546.24	
			895629-001	Parts, Vehicles & Motor Equip	45.08	0.00	45.08	
			895633-001	Parts, Vehicles & Motor Equip	137.53	0.00	137.53	
			895733-001	Parts, Vehicles & Motor Equip	124.33	0.00	124.33	
			896227-001	Parts, Vehicles & Motor Equip	186.22	0.00	186.22	
			896254-001	Parts, Vehicles & Motor Equip	324.25	0.00	324.25	
			896255-001	Parts, Vehicles & Motor Equip	242.28	0.00	242.28	
			896360-001	Parts, Vehicles & Motor Equip	243.57	0.00	243.57	
xxx314257	5/28/19	SCS ENGINEERS	0349226	Engineering Services	390.00	0.00	390.00	\$390.00
xxx314258	5/28/19	SCS FIELD SERVICES INC	0349205	Engineering Services	764.00	0.00	764.00	\$764.00
xxx314259	5/28/19	SAFETY CENTER INC	78595	Training and Conferences	1,500.00	0.00	1,500.00	\$1,500.00

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xxx314260	5/28/19	SAFEWAY INC	720827-041019R	Food Products	-10.00	0.00	-10.00	\$47.01
			720827-042019	Food Products	10.00	0.00	10.00	
			801261-052119	Food Products	16.97	0.00	16.97	
			801741-052319	Food Products	30.04	0.00	30.04	
xxx314261	5/28/19	SHRED-IT USA	8127163241	Records Related Services	291.00	0.00	291.00	\$291.00
xxx314262	5/28/19	SILICON VALLEY AUTOBODY INC	40999	Auto Maint & Repair - Labor	2,513.00	0.00	2,513.00	\$5,796.08
			40999	Auto Maint & Repair - Materials	3,283.08	0.00	3,283.08	
xxx314263	5/28/19	SILICON VALLEY POLYTECHNIC INSTITUTE	05222019-621	DED Services/Training - Training	285.00	0.00	285.00	\$562.50
			05222019-622	DED Services/Training - Training	277.50	0.00	277.50	
xxx314264	5/28/19	SILICON VALLEY SECURITY & PATROL INC	2041934	Miscellaneous Services	137.50	0.00	137.50	\$137.50
xxx314265	5/28/19	SUBURBAN PROPANE	2425788	Fuel, Oil & Lubricants	25.12	0.00	25.12	\$25.12
xxx314266	5/28/19	SYNAGRO-WWT INC	03-104343	Miscellaneous Services	244,430.06	0.00	244,430.06	\$244,430.06
xxx314267	5/28/19	TJKM	0048339	Engineering Services	6,131.66	0.00	6,131.66	\$6,131.66
xxx314268	5/28/19	TURF & INDUSTRIAL EQUIPMENT CO	IV30258	Parts, Vehicles & Motor Equip	131.32	0.00	131.32	\$1,040.40
			IV30258A	Parts, Vehicles & Motor Equip	20.19	0.00	20.19	
			IV30278	Parts, Vehicles & Motor Equip	79.23	0.00	79.23	
			IV30343	Parts, Vehicles & Motor Equip	7.44	0.00	7.44	
			IV30368	Parts, Vehicles & Motor Equip	8.43	0.00	8.43	
			IV30445	Parts, Vehicles & Motor Equip	121.77	0.00	121.77	
			IV30576	Parts, Vehicles & Motor Equip	313.89	0.00	313.89	
			IV30577	Parts, Vehicles & Motor Equip	306.04	0.00	306.04	
			IV30608	Parts, Vehicles & Motor Equip	52.09	0.00	52.09	
xxx314269	5/28/19	USA BLUEBOOK	892569	General Supplies	355.01	0.00	355.01	\$355.01
xxx314270	5/28/19	UNIVAR USA INC	SJ940925	Chemicals	3,204.25	0.00	3,204.25	\$3,204.25
xxx314271	5/28/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58107	DED Services/Training - Training	510.00	0.00	510.00	\$7,913.00
			58117	DED Services/Training - Training	600.00	0.00	600.00	
			58174	DED Services/Training - Training	518.00	0.00	518.00	
			58278	DED Services/Training - Training	449.00	0.00	449.00	
			58303	DED Services/Training - Training	436.00	0.00	436.00	
			58491	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx314272	5/28/19	WESTERN STATES TOOL & SUPPLY CORP						\$522.87

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			148774	Inventory Purchase	522.87	0.00	522.87	
xxx314273	5/28/19	YAMAHA MOTOR FINANCE CORP USA	670854	Equipment Rental/Lease	5,973.20	0.00	5,973.20	\$5,973.20
xxx314274	5/28/19	ZALCO LABORATORIES	1905063	Miscellaneous Services	390.00	0.00	390.00	\$390.00
xxx314275	5/28/19	ALBERT J SCOTT	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	144.56	0.00	144.56	\$144.56
xxx314276	5/28/19	BEAT THE LOCK PRODUCTIONS LLC	JUNE/19/2019	Miscellaneous Services	162.00	0.00	162.00	\$162.00
xxx314277	5/28/19	CHARLES S EANEFF JR	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,385.92	0.00	1,385.92	\$1,385.92
xxx314278	5/28/19	CYNTHIA J HOWELLS	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	564.78	0.00	564.78	\$564.78
xxx314279	5/28/19	DEAN S RUSSELL	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,413.19	0.00	1,413.19	\$1,413.19
xxx314280	5/28/19	GLEN FORTIN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	941.90	0.00	941.90	\$941.90
xxx314281	5/28/19	NANCY BOLGARD STEWARD	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	1,344.82	0.00	1,344.82	\$1,344.82
xxx314282	5/28/19	PACIFIC GAS & ELECTRIC CO	100023460519	Utilities - Electric	1,328.35	0.00	1,328.35	\$10,548.20
			11059228290419	Utilities - Electric	54.59	0.00	54.59	
			11059229930419	Utilities - Electric	64.83	0.00	64.83	
			35600081570419	Utilities - Electric	31.97	0.00	31.97	
			35602171200419	Utilities - Electric	26.52	0.00	26.52	
			35604437160419	Utilities - Electric	25.90	0.00	25.90	
			35606224450419	Utilities - Electric	17.44	0.00	17.44	
			35607191900419	Utilities - Electric	37.42	0.00	37.42	
			35608567660419	Utilities - Electric	35.82	0.00	35.82	
			35611839590419	Utilities - Electric	0.65	0.00	0.65	
			35612262510419	Utilities - Electric	38.43	0.00	38.43	
			35613458020419	Utilities - Electric	18.89	0.00	18.89	
			35615386140419	Utilities - Electric	14.62	0.00	14.62	
			35615568540419	Utilities - Electric	45.17	0.00	45.17	
			35616646260419	Utilities - Electric	26.59	0.00	26.59	
			35617117850419	Utilities - Electric	19.03	0.00	19.03	
			35619832010419	Utilities - Electric	7.97	0.00	7.97	

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			35620251620419	Utilities - Electric	15.19	0.00	15.19	
			35621388650419	Utilities - Electric	22.22	0.00	22.22	
			35622378290419	Utilities - Electric	26.92	0.00	26.92	
			35622803790419	Utilities - Electric	32.48	0.00	32.48	
			35623203290419	Utilities - Electric	29.42	0.00	29.42	
			35623495080419	Utilities - Electric	29.23	0.00	29.23	
			35624668430419	Utilities - Electric	29.22	0.00	29.22	
			35625361150419	Utilities - Electric	15.48	0.00	15.48	
			35629588410419	Utilities - Electric	36.47	0.00	36.47	
			35630370110419	Utilities - Electric	31.33	0.00	31.33	
			35630869420419	Utilities - Electric	20.04	0.00	20.04	
			35631755360419	Utilities - Electric	27.70	0.00	27.70	
			35632810380419	Utilities - Electric	16.89	0.00	16.89	
			35634101590419	Utilities - Electric	41.46	0.00	41.46	
			35635840130419	Utilities - Electric	25.80	0.00	25.80	
			35635878160419	Utilities - Electric	22.35	0.00	22.35	
			35638635000419	Utilities - Electric	33.00	0.00	33.00	
			35639668520419	Utilities - Electric	16.64	0.00	16.64	
			35641783140419	Utilities - Electric	26.39	0.00	26.39	
			35642309020419	Utilities - Electric	25.98	0.00	25.98	
			35642590020419	Utilities - Electric	25.12	0.00	25.12	
			35642590100419	Utilities - Electric	51.62	0.00	51.62	
			35642590150419	Utilities - Electric	42.29	0.00	42.29	
			35642590200419	Utilities - Electric	43.88	0.00	43.88	
			35642590250419	Utilities - Electric	75.73	0.00	75.73	
			35642590300419	Utilities - Electric	73.35	0.00	73.35	
			35642590350419	Utilities - Electric	55.55	0.00	55.55	
			35642590400419	Utilities - Electric	80.23	0.00	80.23	
			35642590450419	Utilities - Electric	51.86	0.00	51.86	
			35642590460419	Utilities - Electric	12.45	0.00	12.45	
			35642590500419	Utilities - Electric	44.26	0.00	44.26	

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			35642590650419	Utilities - Electric	49.83	0.00	49.83	
			35642590700419	Utilities - Electric	69.92	0.00	69.92	
			35642590800419	Utilities - Electric	65.53	0.00	65.53	
			35642590850419	Utilities - Electric	42.69	0.00	42.69	
			35642590950419	Utilities - Electric	21.69	0.00	21.69	
			35642591000419	Utilities - Electric	49.94	0.00	49.94	
			35642591050419	Utilities - Electric	54.61	0.00	54.61	
			35642591100419	Utilities - Electric	48.21	0.00	48.21	
			35642591150419	Utilities - Electric	57.54	0.00	57.54	
			35642591210419	Utilities - Electric	30.28	0.00	30.28	
			35642591250419	Utilities - Electric	63.05	0.00	63.05	
			35642591300419	Utilities - Electric	35.32	0.00	35.32	
			35642591310419	Utilities - Electric	12.09	0.00	12.09	
			35642591350419	Utilities - Electric	71.32	0.00	71.32	
			35642591400419	Utilities - Electric	60.12	0.00	60.12	
			35642591450419	Utilities - Electric	43.18	0.00	43.18	
			35642591500419	Utilities - Electric	36.32	0.00	36.32	
			35642591550419	Utilities - Electric	40.10	0.00	40.10	
			35642591600419	Utilities - Electric	45.37	0.00	45.37	
			35642591650419	Utilities - Electric	64.91	0.00	64.91	
			35642591700419	Utilities - Electric	47.08	0.00	47.08	
			35642591750419	Utilities - Electric	53.74	0.00	53.74	
			35642591800419	Utilities - Electric	38.52	0.00	38.52	
			35642591850419	Utilities - Electric	42.80	0.00	42.80	
			35642591900419	Utilities - Electric	39.73	0.00	39.73	
			35642591930419	Utilities - Electric	33.38	0.00	33.38	
			35642591940419	Utilities - Electric	22.32	0.00	22.32	
			35642591950419	Utilities - Electric	58.55	0.00	58.55	
			35642592000419	Utilities - Electric	62.67	0.00	62.67	
			35642592050419	Utilities - Electric	65.80	0.00	65.80	
			35642592070419	Utilities - Electric	23.38	0.00	23.38	

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			35642592100419	Utilities - Electric	55.55	0.00	55.55	
			35642592130419	Utilities - Electric	16.75	0.00	16.75	
			35642592150419	Utilities - Electric	48.68	0.00	48.68	
			35642592190419	Utilities - Electric	40.34	0.00	40.34	
			35642592200419	Utilities - Electric	53.11	0.00	53.11	
			35642592250419	Utilities - Electric	23.39	0.00	23.39	
			35642592300419	Utilities - Electric	42.17	0.00	42.17	
			35642592350419	Utilities - Electric	10.96	0.00	10.96	
			35642592400419	Utilities - Electric	69.32	0.00	69.32	
			35642592450419	Utilities - Electric	40.09	0.00	40.09	
			35642592500419	Utilities - Electric	43.34	0.00	43.34	
			35642592550419	Utilities - Electric	63.99	0.00	63.99	
			35642592600419	Utilities - Electric	50.55	0.00	50.55	
			35642592650419	Utilities - Electric	61.52	0.00	61.52	
			35642592700419	Utilities - Electric	54.86	0.00	54.86	
			35642592750419	Utilities - Electric	46.52	0.00	46.52	
			35642592800419	Utilities - Electric	77.88	0.00	77.88	
			35642592850419	Utilities - Electric	46.63	0.00	46.63	
			35642592900419	Utilities - Electric	54.74	0.00	54.74	
			35642592950419	Utilities - Electric	59.61	0.00	59.61	
			35642593000419	Utilities - Electric	59.68	0.00	59.68	
			35642593100419	Utilities - Electric	59.31	0.00	59.31	
			35642593200419	Utilities - Electric	53.52	0.00	53.52	
			35642593210419	Utilities - Electric	30.14	0.00	30.14	
			35642593250419	Utilities - Electric	12.07	0.00	12.07	
			35642593260419	Utilities - Electric	26.24	0.00	26.24	
			35642593300419	Utilities - Electric	54.45	0.00	54.45	
			35642593350419	Utilities - Electric	71.61	0.00	71.61	
			35642593400419	Utilities - Electric	59.18	0.00	59.18	
			35642593410419	Utilities - Electric	13.91	0.00	13.91	
			35642593480419	Utilities - Electric	18.35	0.00	18.35	

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			35642593500419	Utilities - Electric	58.06	0.00	58.06	
			35642593550419	Utilities - Electric	43.58	0.00	43.58	
			35642593600419	Utilities - Electric	65.84	0.00	65.84	
			35642593650419	Utilities - Electric	58.44	0.00	58.44	
			35642593700419	Utilities - Electric	54.37	0.00	54.37	
			35642593750419	Utilities - Electric	38.18	0.00	38.18	
			35642593830419	Utilities - Electric	22.61	0.00	22.61	
			35642593850419	Utilities - Electric	9.86	0.00	9.86	
			35642593900419	Utilities - Electric	43.23	0.00	43.23	
			35642593950419	Utilities - Electric	38.01	0.00	38.01	
			35642593960419	Utilities - Electric	19.01	0.00	19.01	
			35642594000419	Utilities - Electric	52.31	0.00	52.31	
			35642594030419	Utilities - Electric	19.75	0.00	19.75	
			35642594050419	Utilities - Electric	30.92	0.00	30.92	
			35642594100419	Utilities - Electric	30.27	0.00	30.27	
			35642594150419	Utilities - Electric	43.82	0.00	43.82	
			35642594250419	Utilities - Electric	78.04	0.00	78.04	
			35642594260419	Utilities - Electric	19.90	0.00	19.90	
			35642594300419	Utilities - Electric	44.31	0.00	44.31	
			35642594310419	Utilities - Electric	19.32	0.00	19.32	
			35642594350419	Utilities - Electric	46.40	0.00	46.40	
			35642594400419	Utilities - Electric	41.96	0.00	41.96	
			35642594450419	Utilities - Electric	49.35	0.00	49.35	
			35642594500419	Utilities - Electric	33.36	0.00	33.36	
			35642594550419	Utilities - Electric	61.81	0.00	61.81	
			35642594600419	Utilities - Electric	60.81	0.00	60.81	
			35642594650419	Utilities - Electric	63.28	0.00	63.28	
			35642594700419	Utilities - Electric	61.07	0.00	61.07	
			35642594750419	Utilities - Electric	50.48	0.00	50.48	
			35642594800419	Utilities - Electric	55.52	0.00	55.52	
			35642594850419	Utilities - Electric	40.61	0.00	40.61	

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			35642594900419	Utilities - Electric	51.43	0.00	51.43	
			35642594950419	Utilities - Electric	66.72	0.00	66.72	
			35642595000419	Utilities - Electric	48.11	0.00	48.11	
			35642595050419	Utilities - Electric	57.83	0.00	57.83	
			35642595100419	Utilities - Electric	65.97	0.00	65.97	
			35642595150419	Utilities - Electric	48.60	0.00	48.60	
			35642595180419	Utilities - Electric	17.86	0.00	17.86	
			35642595200419	Utilities - Electric	53.65	0.00	53.65	
			35642595250419	Utilities - Electric	47.80	0.00	47.80	
			35642595260419	Utilities - Electric	41.64	0.00	41.64	
			35642595270419	Utilities - Electric	28.12	0.00	28.12	
			35642595300419	Utilities - Electric	47.68	0.00	47.68	
			35642595350419	Utilities - Electric	48.87	0.00	48.87	
			35642595400419	Utilities - Electric	50.09	0.00	50.09	
			35642595450419	Utilities - Electric	88.83	0.00	88.83	
			35642595500419	Utilities - Electric	38.51	0.00	38.51	
			35642595550419	Utilities - Electric	41.92	0.00	41.92	
			35642595600419	Utilities - Electric	40.98	0.00	40.98	
			35642595650419	Utilities - Electric	42.53	0.00	42.53	
			35642595700419	Utilities - Electric	50.22	0.00	50.22	
			35642595750419	Utilities - Electric	49.61	0.00	49.61	
			35642595800419	Utilities - Electric	44.56	0.00	44.56	
			35642595840419	Utilities - Electric	24.03	0.00	24.03	
			35642595850419	Utilities - Electric	79.72	0.00	79.72	
			35642595900419	Utilities - Electric	44.30	0.00	44.30	
			35642595950419	Utilities - Electric	80.36	0.00	80.36	
			35642596000419	Utilities - Electric	69.06	0.00	69.06	
			35642596050419	Utilities - Electric	53.82	0.00	53.82	
			35642596150419	Utilities - Electric	43.21	0.00	43.21	
			35642596180419	Utilities - Electric	20.09	0.00	20.09	
			35642596200419	Utilities - Electric	53.35	0.00	53.35	

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			35642596250419	Utilities - Electric	42.94	0.00	42.94	
			35642596300419	Utilities - Electric	42.26	0.00	42.26	
			35642596310419	Utilities - Electric	20.52	0.00	20.52	
			35642596350419	Utilities - Electric	40.62	0.00	40.62	
			35642596380419	Utilities - Electric	31.60	0.00	31.60	
			35642596390419	Utilities - Electric	23.70	0.00	23.70	
			35642596400419	Utilities - Electric	36.16	0.00	36.16	
			35642596450419	Utilities - Electric	68.32	0.00	68.32	
			35642596500419	Utilities - Electric	38.10	0.00	38.10	
			35642596700419	Utilities - Electric	24.31	0.00	24.31	
			35642596890419	Utilities - Electric	23.55	0.00	23.55	
			35642597310419	Utilities - Electric	20.38	0.00	20.38	
			35642597410419	Utilities - Electric	27.01	0.00	27.01	
			35642597560419	Utilities - Electric	17.07	0.00	17.07	
			35642597580419	Utilities - Electric	34.44	0.00	34.44	
			35642597780419	Utilities - Electric	24.06	0.00	24.06	
			35642598090419	Utilities - Electric	30.73	0.00	30.73	
			35642598240419	Utilities - Electric	9.86	0.00	9.86	
			35642598320419	Utilities - Electric	32.95	0.00	32.95	
			35642598500419	Utilities - Electric	18.55	0.00	18.55	
			35642598680419	Utilities - Electric	21.63	0.00	21.63	
			35642599030419	Utilities - Electric	25.63	0.00	25.63	
			35642599140419	Utilities - Electric	20.67	0.00	20.67	
			35642599220419	Utilities - Electric	35.30	0.00	35.30	
			35642599230419	Utilities - Electric	16.67	0.00	16.67	
			35642599630419	Utilities - Electric	46.57	0.00	46.57	
			35642599650419	Utilities - Electric	22.80	0.00	22.80	
			35642657100419	Utilities - Electric	24.75	0.00	24.75	
			35644680670419	Utilities - Electric	21.73	0.00	21.73	
			35646567580419	Utilities - Electric	6.59	0.00	6.59	
			35647525510419	Utilities - Electric	25.53	0.00	25.53	

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			35647587030419	Utilities - Electric	40.18	0.00	40.18	
			35650040160419	Utilities - Electric	26.30	0.00	26.30	
			35650072020419	Utilities - Electric	19.25	0.00	19.25	
			35650295620419	Utilities - Electric	23.23	0.00	23.23	
			35650736240419	Utilities - Electric	21.65	0.00	21.65	
			35651995910419	Utilities - Electric	22.86	0.00	22.86	
			35652446010419	Utilities - Electric	29.30	0.00	29.30	
			35652837430419	Utilities - Electric	17.80	0.00	17.80	
			35653850930419	Utilities - Electric	29.14	0.00	29.14	
			35654460380419	Utilities - Electric	23.16	0.00	23.16	
			35655027900419	Utilities - Electric	33.06	0.00	33.06	
			35658641990419	Utilities - Electric	19.76	0.00	19.76	
			35659521990419	Utilities - Electric	25.62	0.00	25.62	
			35659719430419	Utilities - Electric	35.03	0.00	35.03	
			35661606410419	Utilities - Electric	20.91	0.00	20.91	
			35662710140419	Utilities - Electric	19.90	0.00	19.90	
			35663598020419	Utilities - Electric	32.41	0.00	32.41	
			35664661630419	Utilities - Electric	28.49	0.00	28.49	
			35666020590419	Utilities - Electric	19.25	0.00	19.25	
			35666267911018	Utilities - Electric	14.83	0.00	14.83	
			35669864390419	Utilities - Electric	25.98	0.00	25.98	
			35671931870419	Utilities - Electric	19.43	0.00	19.43	
			35674252920419	Utilities - Electric	28.71	0.00	28.71	
			35674989850419	Utilities - Electric	20.26	0.00	20.26	
			35675679620419	Utilities - Electric	28.30	0.00	28.30	
			35676150740419	Utilities - Electric	35.39	0.00	35.39	
			35677237450419	Utilities - Electric	30.52	0.00	30.52	
			35677708710419	Utilities - Electric	21.04	0.00	21.04	
			35677904120419	Utilities - Electric	26.26	0.00	26.26	
			35679500460419	Utilities - Electric	31.12	0.00	31.12	
			35679745900419	Utilities - Electric	32.05	0.00	32.05	

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			35680001590419	Utilities - Electric	21.96	0.00	21.96	
			35681394250419	Utilities - Electric	17.62	0.00	17.62	
			35685267030419	Utilities - Electric	41.53	0.00	41.53	
			35690738200419	Utilities - Electric	24.60	0.00	24.60	
			35693522670419	Utilities - Electric	22.28	0.00	22.28	
			35695460940419	Utilities - Electric	26.92	0.00	26.92	
			35695887370419	Utilities - Electric	24.05	0.00	24.05	
			35699206580419	Utilities - Electric	1.30	0.00	1.30	
			74408230820419	Utilities - Electric	54.61	0.00	54.61	
xxx314301	5/28/19	ROBERT VAN HEUSEN	JUNE 2019	Insurances - Retiree Medical - Retiree Reimbursement	796.85	0.00	796.85	\$796.85
xxx314302	5/28/19	UNITED STATES POSTAL SERVICE	PERMITAPPL0519	Postage	945.00	0.00	945.00	\$945.00
xxx314303	5/28/19	GRACALL INTERNAIONAL SJC LLC	065212	Business License Tax	81.15	0.00	81.15	\$81.15
xxx314304	5/28/19	NATIONAL ELECTRIC & SERVICES INC	BL076289 19-20	Business License Tax	130.32	0.00	130.32	\$130.32
xxx314305	5/30/19	908 DEVICES	INV-COS1001	General Supplies	69,649.91	0.00	69,649.91	\$69,649.91
xxx314306	5/30/19	4LEAF INC	J3567U	Consultants	6,480.00	0.00	6,480.00	\$6,480.00
xxx314307	5/30/19	AFCO AVPORTS MANAGEMENT LLC	NUQ-19-11690	Real Property Rental/Lease	66,438.00	0.00	66,438.00	\$66,438.00
xxx314308	5/30/19	AARON TRIEU	CK REQ 19-178	DED Services/Training - Books	150.00	0.00	150.00	\$150.00
xxx314309	5/30/19	ACE FIRE EQUIPMENT & SERVICE CO INC	S-5466	Facilities Maintenance & Repair Labor	1,100.00	0.00	1,100.00	\$1,100.00
xxx314310	5/30/19	AFFORDABLE TURF & SPECIALTY TIRE	4031355	Parts, Vehicles & Motor Equip	159.91	0.00	159.91	\$159.91
xxx314311	5/30/19	ALMADEN PRESS	139362	Printing & Related Services	1,643.72	0.00	1,643.72	\$1,839.92
			139583	Printing & Related Services	196.20	0.00	196.20	
xxx314312	5/30/19	AUSTIN GREGORY	SMS-B3-AG	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
xxx314313	5/30/19	BAUER COMPRESSORS INC	0000253421	Safety Equipment Maintenance & Repair	586.23	0.00	586.23	\$586.23
xxx314314	5/30/19	BEE FRIENDLY HONEY BEE MGMT SOLUTIONS	5900	Water Meters	550.00	0.00	550.00	\$550.00
xxx314315	5/30/19	BURTONS FIRE INC	S43563	Parts, Vehicles & Motor Equip	157.01	0.00	157.01	\$1,209.91
			S44712	Parts, Vehicles & Motor Equip	1,052.90	0.00	1,052.90	
xxx314316	5/30/19	CSAC EXCESS INSURANCE AUTHORITY	6034	Insurances - Life/AD&D Insurance	17,396.09	0.00	17,396.09	\$43,238.40
			6034	Insurances - Long Term Disability	25,842.31	0.00	25,842.31	
xxx314317	5/30/19	CALIFORNIA MUNICIPAL UTILITIES ASSN	19-0318	Prepaid Goods, Services or Obligations	5,595.00	0.00	5,595.00	\$5,595.00

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xxx314318	5/30/19	CALIFORNIA SPORTS CENTER	052119AESTRA DA	Refund Recreation Fees	79.00		0.00	79.00	\$158.00
			052119JESTRAD A	Refund Recreation Fees	79.00		0.00	79.00	
xxx314319	5/30/19	CAREERSTART LLC	1001	DED Services/Training - Training	2,700.00		0.00	2,700.00	\$2,700.00
xxx314320	5/30/19	COAST COUNTIES PETERBILT	0176366P	Parts, Vehicles & Motor Equip	59.33		0.00	59.33	\$59.33
xxx314321	5/30/19	CREATIVE SECURITY COMPANY INC	51450	Professional Services	1,991.00		0.00	1,991.00	\$1,991.00
xxx314322	5/30/19	DBT CENTER OF SILICON VALLEY	4	Professional Services	200.00		0.00	200.00	\$200.00
xxx314323	5/30/19	DENNYS #7218	325581	Prisoner Meals	31.13		0.00	31.13	\$31.13
xxx314324	5/30/19	ELECTRO-MOTION INC	1223-12162	Facilities Maint & Repair - Labor	734.60		0.00	734.60	\$880.45
			1223-12162	Facilities Maint & Repair - Materials	145.85		0.00	145.85	
xxx314325	5/30/19	FEDEX	6-548-46538	General Supplies	12.31		0.00	12.31	\$19.61
			6-555-99834	General Supplies	7.30		0.00	7.30	
xxx314326	5/30/19	FEHR & PEERS	129708	Services Maintain Land Improv	15,537.97		0.00	15,537.97	\$17,157.60
			130046	Professional Services	1,619.63		0.00	1,619.63	
xxx314327	5/30/19	FIX AIR	3045204	Bldg Maint Matls & Supplies	1,415.75		0.00	1,415.75	\$1,415.75
xxx314328	5/30/19	FOSTER BROS SECURITY SYSTEMS INC	310486	Bldg Maint Matls & Supplies	239.80		0.00	239.80	\$239.80
xxx314329	5/30/19	G2 SOLUTIONS INC	INV-000696	Pre-Employment Testing	16.50		0.00	16.50	\$72.75
			INV-000929	Pre-Employment Testing	21.75		0.00	21.75	
			INV-001149	Pre-Employment Testing	34.50		0.00	34.50	
xxx314330	5/30/19	GARDENLAND POWER EQUIPMENT	674556	Misc Equip Maint & Repair - Materials	125.94		0.00	125.94	\$125.94
xxx314331	5/30/19	GEOSYNTEC CONSULTANTS INC	16369381	Consultants	380.50		0.00	380.50	\$380.50
xxx314332	5/30/19	GOATS R US	42519	Services Maintain Land Improv	16,185.00		0.00	16,185.00	\$16,185.00
xxx314333	5/30/19	GODBE RESEARCH	15526	Consultants	12,062.50		0.00	12,062.50	\$12,062.50
xxx314334	5/30/19	HI TECH EMERGENCY VEHICLE SERVICE INC	163838	Parts, Vehicles & Motor Equip	170.27		0.00	170.27	\$170.27
xxx314335	5/30/19	HYBRID COMMERCIAL PRINTING INC	26860	Printing & Related Services	223.45		0.00	223.45	\$223.45
xxx314336	5/30/19	IPS GROUP INC	41381	Credit Card Fees	599.76		0.00	599.76	\$599.76
xxx314337	5/30/19	ICONIX WATERWORKS	17913011036	Construction Services	15,782.31		0.00	15,782.31	\$18,749.87
			17913011037	Construction Services	2,967.56		0.00	2,967.56	
xxx314338	5/30/19	IMPERIAL SPRINKLER SUPPLY	3735813-00	Materials - Land Improve	228.00		0.00	228.00	\$228.00
xxx314339	5/30/19	JAEYONG KIM	608839025	DED Services/Training - Books	25.53		0.00	25.53	\$159.83

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			67890387	DED Services/Training - Books	134.30	0.00	134.30	
xxx314340	5/30/19	JAKES OF SUNNYVALE	52219	Food Products	293.81	0.00	293.81	\$293.81
xxx314341	5/30/19	JOHNSON ROBERTS & ASSOC INC	139429	Investigation Expense	45.00	0.00	45.00	\$270.00
			139515	Investigation Expense	75.00	0.00	75.00	
			139536	Investigation Expense	150.00	0.00	150.00	
xxx314342	5/30/19	KELLER SUPPLY COMPANY	S012999680.001	Facilities Maint & Repair	319.75	0.00	319.75	\$1,339.86
			S013001058.002	Facilities Maint & Repair	401.58	0.00	401.58	
			S013001144.002	Facilities Maint & Repair	313.43	0.00	313.43	
			S013040688.001	Facilities Maint & Repair	299.40	0.00	299.40	
			S013040899.001	Facilities Maint & Repair	5.70	0.00	5.70	
xxx314343	5/30/19	KILLROY PEST CONTROL INC	104642	Services Maintain Land Improv	800.00	0.00	800.00	\$800.00
xxx314344	5/30/19	KRONOS INC	11455915	Computer Software	696.54	0.00	696.54	\$696.54
xxx314345	5/30/19	L N CURTIS & SONS INC	C36348	Hand Tools	-299.75	0.00	-299.75	\$457.69
			INV237468	Hand Tools	299.75	0.00	299.75	
			INV284526	Inventory Purchase	457.69	0.00	457.69	
xxx314346	5/30/19	MAYNA NG	CK REQ 19-181	DED Services/Training - Books	211.38	0.00	211.38	\$211.38
xxx314347	5/30/19	MICHAEL BUSH	CK REQ 19-183	DED Services/Training - Books	139.00	0.00	139.00	\$139.00
xxx314348	5/30/19	MOODYS INVESTORS SERVICE INC	C2059575-000	Financial Services	4,760.00	0.00	4,760.00	\$4,760.00
xxx314349	5/30/19	NAPA AUTO PARTS	5983-465736	Parts, Vehicles & Motor Equip	41.70	0.00	41.70	\$771.39
			5983-466253	Parts, Vehicles & Motor Equip	12.45	0.00	12.45	
			5983-466272	Parts, Vehicles & Motor Equip	5.98	0.00	5.98	
			5983-466273	Parts, Vehicles & Motor Equip	19.82	0.00	19.82	
			5983-466288	Parts, Vehicles & Motor Equip	2.35	0.00	2.35	
			5983-466324	Parts, Vehicles & Motor Equip	126.74	0.00	126.74	
			5983-466334	Parts, Vehicles & Motor Equip	13.42	0.00	13.42	
			5983-466365	Parts, Vehicles & Motor Equip	45.91	0.00	45.91	
			5983-466367	Parts, Vehicles & Motor Equip	38.55	0.00	38.55	
			5983-466457	Parts, Vehicles & Motor Equip	38.46	0.00	38.46	
			5983-466510	Parts, Vehicles & Motor Equip	142.50	0.00	142.50	
			5983-468438	Parts, Vehicles & Motor Equip	-10.91	0.00	-10.91	
			5983-469354	Inventory Purchase	300.43	6.01	294.42	

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xxx314351	5/30/19	NIXON EGLI EQUIPMENT CO INC	C31165	Parts, Vehicles & Motor Equip	268.50	0.00	268.50	\$1,415.71
			C31174	Parts, Vehicles & Motor Equip	1,010.95	0.00	1,010.95	
			C31264	Parts, Vehicles & Motor Equip	136.26	0.00	136.26	
xxx314352	5/30/19	O'DELL ENGINEERING	3524007	Engineering Services	9,328.75	0.00	9,328.75	\$9,328.75
xxx314353	5/30/19	OPTONY INC	192003	Consultants	1,539.00	0.00	1,539.00	\$1,539.00
xxx314354	5/30/19	PACIFIC PLUMBING & UNDERGROUND	42966SR	Facilities Maintenance & Repair Labor	14,950.00	0.00	14,950.00	\$14,950.00
xxx314355	5/30/19	PEGGY PRENDERGAST	CK REQ 19-177	DED Services/Training - Books	51.63	0.00	51.63	\$51.63
xxx314356	5/30/19	PETERSON TRUCKS	406778P	Parts, Vehicles & Motor Equip	220.92	0.00	220.92	\$220.92
xxx314357	5/30/19	QUALITY TRAFFIC DATA LLC	2019143	Consultants	4,392.00	0.00	4,392.00	\$4,392.00
xxx314358	5/30/19	READYREFRESH BY NESTLE	19E0023956113	Food Products	13.44	0.00	13.44	\$43.12
			19E5740132005	Miscellaneous Services	29.68	0.00	29.68	
xxx314359	5/30/19	RICHARD KIM	SMS-B4-RK	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
xxx314360	5/30/19	ROCK LERUM	HOTA051819	Miscellaneous Services	600.00	0.00	600.00	\$600.00
xxx314361	5/30/19	ROSABEL LEE	CK REQ 19-182	DED Services/Training - Transportation	225.00	0.00	225.00	\$225.00
xxx314362	5/30/19	RUPA GANGATIRKAR	CK REQ 19-184	DED Services/Training - Books	43.69	0.00	43.69	\$43.69
xxx314363	5/30/19	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000019705	DED Services/Training - Transportation	485.00	0.00	485.00	\$485.00
xxx314364	5/30/19	SHANE M REYNOLDS	SMS-B4-SR	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
xxx314365	5/30/19	SHELLEY GOLDSEGER	19-186	DED Services/Training - Support Services	222.19	0.00	222.19	\$222.19
xxx314366	5/30/19	SHRED-IT USA	8126853776	Records Related Services	62.34	0.00	62.34	\$187.02
			8127066715	Records Related Services	62.34	0.00	62.34	
			8127283992	Records Related Services	62.34	0.00	62.34	
xxx314367	5/30/19	SITEONE LANDSCAPE SUPPLY LLC	90473001-001	Services Maintain Land Improv	880.00	0.00	880.00	\$25,295.63
			90473001-001	Materials - Land Improve	13,278.13	0.00	13,278.13	
			90529269-001	Services Maintain Land Improv	880.00	0.00	880.00	
			90529269-001	Materials - Land Improve	10,257.50	0.00	10,257.50	
xxx314368	5/30/19	SMITHGROUP INC	0137030	Consultants	706,612.13	0.00	706,612.13	\$706,612.13
xxx314369	5/30/19	SONSRAY MACHINERY LLC	P10998-12	Misc Equip Maint & Repair - Materials	2,584.20	0.00	2,584.20	\$2,584.20
xxx314370	5/30/19	SPENCON CONSTRUCTION INC	SDWLKGTTR18 #01	Construction Services	392,217.39	0.00	392,217.39	\$392,217.39
xxx314371	5/30/19	STIFEL NICOLAUS & CO INC	032019-0020	Financial Services	2,166.90	0.00	2,166.90	\$2,166.90
xxx314372	5/30/19	STRATEGIC ENERGY INNOVATIONS	2921	Professional Services	5,400.00	0.00	5,400.00	\$5,400.00

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xxx314373	5/30/19	STUART EVENT RENTALS	183040	Equipment Rental/Lease	3,547.50	0.00	3,547.50	\$3,547.50
xxx314374	5/30/19	STUDIO EM GRAPHIC DESIGN	17543	Graphics Services	109.00	0.00	109.00	\$109.00
xxx314375	5/30/19	TURF & INDUSTRIAL EQUIPMENT CO	IV30008B	Misc Equip Maint & Repair	146.57	0.00	146.57	\$364.55
			IV30711	Supplies, Safety	108.99	0.00	108.99	
			IV30711A	Supplies, Safety	108.99	0.00	108.99	
xxx314376	5/30/19	UNITED PARCEL SERVICE	0000966608189	Mailing & Delivery Services	373.59	0.00	373.59	\$373.59
xxx314377	5/30/19	VERDE DESIGN INC	18-1619400	Consultants	1,906.25	0.00	1,906.25	\$1,906.25
xxx314378	5/30/19	VERIZON WIRELESS	9829779418	Utilities - Mobile Phones - City Mobile Phones	50.34	0.00	50.34	\$50.34
xxx314379	5/30/19	WILLIAM BUSSEY	SMS-B4-BB	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
xxx314380	5/30/19	WILLIAM HEFFERNAN	CK REQ 19-179	DED Services/Training - Books	104.70	0.00	104.70	\$104.70
xxx314381	5/30/19	WITMER TYSON IMPORTS INC	T13119	Canine Program Expenditures	1,384.16	0.00	1,384.16	\$1,384.16
xxx314382	5/30/19	CNOA REGION 1	19-171	Training and Conferences	90.00	0.00	90.00	\$90.00
xxx314383	5/30/19	DEPT OF FORESTRY & FIRE PROTECTION	1187081	Training and Conferences	488.00	0.00	488.00	\$488.00
xxx314384	5/30/19	DEPT OF FORESTRY & FIRE PROTECTION	1183904	Training and Conferences	488.00	0.00	488.00	\$488.00
xxx314385	5/30/19	DEPT OF FORESTRY & FIRE PROTECTION	1187074	Training and Conferences	548.00	0.00	548.00	\$548.00
xxx314386	5/30/19	KIRBY CANYON RECYCLING & DISPOSAL FAC	APR2019	Landfill Fees to be Allocated	979,229.46	0.00	979,229.46	\$979,229.46
xxx314387	5/30/19	LA COUNTY SHERIFFS DEPARTMENT	193505SG	Training and Conferences	485.00	0.00	485.00	\$485.00
xxx314388	5/30/19	PACIFIC GAS & ELECTRIC CO	11008300870419	Utilities - Electric	246.95	0.00	246.95	\$108,620.11
			11023476280419	Utilities - Electric	336.68	0.00	336.68	
			11023824480419	Utilities - Electric	417.53	0.00	417.53	
			11054204050419	Utilities - Electric	5,044.62	0.00	5,044.62	
			11059220090419	Utilities - Electric	2,787.63	0.00	2,787.63	
			11059220250419	Utilities - Gas	1,295.79	0.00	1,295.79	
			11059220400419	Utilities - Gas	394.05	0.00	394.05	
			11059220450419	Utilities - Gas	1,384.40	0.00	1,384.40	
			11059220500419	Utilities - Gas	44.31	0.00	44.31	
			11059220550419	Utilities - Electric	544.54	0.00	544.54	
			11059220600419	Utilities - Gas	4,448.76	0.00	4,448.76	
			11059220640419	Utilities - Electric	1,306.54	0.00	1,306.54	
			11059220750419	Utilities - Gas	1,283.27	0.00	1,283.27	

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			11059220900419	Utilities - Gas	81.78	0.00	81.78	
			11059220930419	Utilities - Electric	322.40	0.00	322.40	
			11059221020419	Utilities - Electric	461.05	0.00	461.05	
			11059221050419	Utilities - Gas	67.59	0.00	67.59	
			11059221060419	Utilities - Electric	781.18	0.00	781.18	
			11059221080419	Utilities - Electric	530.84	0.00	530.84	
			11059221150419	Utilities - Gas	67.59	0.00	67.59	
			11059221180419	Utilities - Electric	4,930.73	0.00	4,930.73	
			11059221280419	Utilities - Electric	897.82	0.00	897.82	
			11059221350419	Utilities - Gas	91.81	0.00	91.81	
			11059221400419	Utilities - Gas	2,008.72	0.00	2,008.72	
			11059221600419	Utilities - Gas	69.08	0.00	69.08	
			11059221680419	Utilities - Electric	254.22	0.00	254.22	
			11059221700419	Utilities - Gas	81.93	0.00	81.93	
			11059221730419	Utilities - Electric	1,348.72	0.00	1,348.72	
			11059221930419	Utilities - Electric	7,458.92	0.00	7,458.92	
			11059222190419	Utilities - Electric	0.27	0.00	0.27	
			11059222630419	Utilities - Electric	877.07	0.00	877.07	
			11059222720419	Utilities - Electric	598.41	0.00	598.41	
			11059224060419	Utilities - Electric	8,317.60	0.00	8,317.60	
			11059224270419	Utilities - Electric	10.67	0.00	10.67	
			11059224730419	Utilities - Electric	265.06	0.00	265.06	
			11059225100419	Utilities - Gas	312.86	0.00	312.86	
			11059225290419	Utilities - Electric	565.62	0.00	565.62	
			11059225550419	Utilities - Electric	1,931.23	0.00	1,931.23	
			11059225650419	Utilities - Gas	1,553.97	0.00	1,553.97	
			11059226380419	Utilities - Electric	5,399.59	0.00	5,399.59	
			11059226470419	Utilities - Electric	417.21	0.00	417.21	
			11059226810419	Utilities - Electric	6,278.51	0.00	6,278.51	
			11059227030419	Utilities - Electric	492.40	0.00	492.40	
			11059227060419	Utilities - Electric	2,118.95	0.00	2,118.95	

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			11059227230419	Utilities - Electric	4,351.16	0.00	4,351.16	
			11059227650419	Utilities - Electric	305.51	0.00	305.51	
			11059227850419	Utilities - Electric	3,592.12	0.00	3,592.12	
			11059228050419	Utilities - Electric	4,975.31	0.00	4,975.31	
			11059228580419	Utilities - Electric	7,274.66	0.00	7,274.66	
			11059228670419	Utilities - Electric	286.56	0.00	286.56	
			11059229250419	Utilities - Electric	4,205.46	0.00	4,205.46	
			11059229470419	Utilities - Electric	3,821.38	0.00	3,821.38	
			11059229910419	Utilities - Electric	6,514.31	0.00	6,514.31	
			11059229990419	Utilities - Electric	2,564.71	0.00	2,564.71	
			61266000050419	Utilities - Gas	2,600.06	0.00	2,600.06	
xxx314393	5/30/19	SECRETARY OF STATE	DIA	Training and Conferences	40.00	0.00	40.00	\$40.00
			061119EXAM					
xxx314394	5/30/19	SOUTH BAY REGIONAL PUBLIC SAFETY	122005INV	Training and Conferences	685.00	0.00	685.00	\$685.00
xxx314395	5/30/19	TRAINING INNOVATIONS INC	19-251	Prepaid Goods, Services or Obligations	750.00	0.00	750.00	\$750.00
xxx314396	5/30/19	NAAMA NEUMAN	962796	Lib - Lost & Damaged Circulation	12.99	0.00	12.99	\$30.72
			962797	Lib - Lost & Damaged Circulation	2.37	0.00	2.37	
			962798	Lib - Lost & Damaged Circulation	12.99	0.00	12.99	
			962799	Lib - Lost & Damaged Circulation	2.37	0.00	2.37	
xxx314397	5/30/19	PREETI GUPTA	966145	Lib - Lost & Damaged Circulation	3.12	0.00	3.12	\$3.12
xxx314398	5/30/19	RIVERBED TECHNOLOGY INC	146913-71328	Refund Utility Account Credit	4,015.43	0.00	4,015.43	\$4,015.43
xxx314399	5/30/19	SILICON SAGE HOMES INC	BL068804 19-20	Business License Tax	533.28	0.00	533.28	\$533.28
xxx314400	5/30/19	SOCIONEXT AMERICA INC	068781 19-20	Business License Tax	931.28	0.00	931.28	\$931.28
xxx314401	5/30/19	TOP HAIR & NAIL SOLAR SPA	BL048511 19-20	Business License Tax	38.89	0.00	38.89	\$38.89
xxx314402	5/30/19	ZEN INC	BL072577 19-20	Business License Tax	133.04	0.00	133.04	\$133.04
xxx314403	5/30/19	INTERSTATE GRADING & PAVING INC	PVMTRHB2018	Construction Services	820,222.05	0.00	820,222.05	\$820,222.05
			#01					

Grand Total Payment Amount

\$4,163,655.68