

7/17/2019

City of Sunnyvale

LIST # 980

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List of All Claims and Bills Approved for Payment
For Payments Dated 6/30/2019 through 7/6/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx315355	7/2/19	ABLE SEPTIC TANK SERVICE	AC-19-019TM	Construction Services	91,438.34	0.00	91,438.34	\$91,438.34
xxx315356	7/2/19	ACE FIRE EQUIPMENT & SERVICE CO INC	5063960	Facilities Maintenance & Repair Labor	230.40	0.00	230.40	\$230.40
xxx315357	7/2/19	AIRGAS USA LLC	9082161869	Supplies, Safety	329.06	0.00	329.06	\$499.37
			9961839607	Equipment Rental/Lease	170.31	0.00	170.31	
xxx315358	7/2/19	AMERICAN LEAK DETECTION	23247A	Construction Services	1,390.00	0.00	1,390.00	\$1,390.00
xxx315359	7/2/19	AMFASOFT CORP	SBARRETT-02	DED Services/Training - Training	500.00	0.00	500.00	\$1,000.00
			TONMAR-02	DED Services/Training - Training	500.00	0.00	500.00	
xxx315360	7/2/19	APEX SYSTEMS LLC	0004733485	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	\$1,320.00
xxx315361	7/2/19	ARNE SIGN & DECAL CO INC	19-11620	Parts, Vehicles & Motor Equip	1,226.25	0.00	1,226.25	\$1,851.91
			19-11621	Parts, Vehicles & Motor Equip	625.66	0.00	625.66	
xxx315362	7/2/19	ASCENT ENVIRONMENTAL	18010084.01-8	Developer Passthroughs-Downtown Projects	23,052.00	0.00	23,052.00	\$23,052.00
xxx315363	7/2/19	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2018-023	Consultants	5,212.35	0.00	5,212.35	\$5,212.35
xxx315364	7/2/19	ATLAS COPCO COMPRESSORS LLC	1119108051	Water/Wastewater Treat Equip	52,732.67	0.00	52,732.67	\$52,732.67
xxx315365	7/2/19	AVENU MUNISERVICES LLC	INV06-005961	Financial Services	1,249.85	0.00	1,249.85	\$1,249.85
xxx315366	7/2/19	BKF ENGINEERS	19050698	Engineering Services	5,944.00	0.00	5,944.00	\$32,688.96
			19061093	Engineering Services	26,744.96	0.00	26,744.96	
xxx315367	7/2/19	BSK ASSOCIATES	A915085	General Supplies	1,440.00	0.00	1,440.00	\$1,440.00
xxx315368	7/2/19	BAKER & TAYLOR	4012551884	Library Acquisitions, Books	276.52	0.00	276.52	\$508.21
			4012551884	Library Materials Preprocessing	9.56	0.00	9.56	
			4012563861	Library Acquisitions, Books	148.26	0.00	148.26	
			4012563861	Library Materials Preprocessing	5.10	0.00	5.10	
			4012575027	Library Acquisitions, Books	68.77	0.00	68.77	
xxx315369	7/2/19	BAUER COMPRESSORS INC	0000253225	Safety Equipment Maintenance & Repair	3,756.52	0.00	3,756.52	\$4,136.22
			0000254559	Safety Equipment Maintenance & Repair	379.70	0.00	379.70	
			0000255351	Safety Equipment Maintenance & Repair	86.11	0.00	86.11	
			CM-0032541	Safety Equipment Maintenance & Repair	-86.11	0.00	-86.11	
xxx315370	7/2/19	BELKORP AG LLC	552956	Parts, Vehicles & Motor Equip	142.61	0.00	142.61	\$859.83
			556499	Parts, Vehicles & Motor Equip	52.68	0.00	52.68	

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			556735	Parts, Vehicles & Motor Equip	112.18	0.00	112.18	
			557829	Parts, Vehicles & Motor Equip	65.09	0.00	65.09	
			558044	Parts, Vehicles & Motor Equip	307.04	0.00	307.04	
			55895	Parts, Vehicles & Motor Equip	180.23	0.00	180.23	
xxx315371	7/2/19	BOUND TREE MEDICAL LLC	83220953	Supplies, First Aid	139.24	0.00	139.24	\$187.83
			83227918	Supplies, First Aid	48.59	0.00	48.59	
xxx315372	7/2/19	BRIGHTVIEW TREE CARE SERVICES INC	6366270	Services Maintain Land Improv	1,140.00	0.00	1,140.00	\$1,140.00
xxx315373	7/2/19	BRODART CO	532739	General Supplies	990.92	0.00	990.92	\$990.92
xxx315374	7/2/19	BROWNELLS INC	17375286.00	General Supplies	802.10	0.00	802.10	\$802.10
xxx315375	7/2/19	BRUCE AUCHES	7485951	DED Services/Training - Books	555.00	0.00	555.00	\$555.00
xxx315376	7/2/19	BUCKLES-SMITH ELECTRIC CO	3146472-00	Electrical Parts & Supplies	924.86	0.00	924.86	\$2,484.73
			3153668-00	Miscellaneous Equipment Parts & Supplies	1,559.87	0.00	1,559.87	
xxx315377	7/2/19	CAW ARCHITECTS INC	0519.14006	Consultants	2,529.75	0.00	2,529.75	\$2,529.75
xxx315378	7/2/19	CPS HR CONSULTING	SOP49268	Personnel Testing Services	2,148.30	0.00	2,148.30	\$2,148.30
xxx315379	7/2/19	CSG CONSULTANTS INC	24241	Consultants	18,000.00	0.00	18,000.00	\$18,000.00
xxx315380	7/2/19	CIMEXTEK INC	8023	Professional Services	200.00	0.00	200.00	\$200.00
xxx315381	7/2/19	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800067441	Contracts/Service Agreements	4,267.02	0.00	4,267.02	\$4,267.02
xxx315382	7/2/19	COUNTY OF SANTA CLARA PROBATION DEPT	1800068454	Contracts/Service Agreements	16,661.61	0.00	16,661.61	\$16,661.61
xxx315383	7/2/19	CUMMINS PACIFIC LLC	Y9-77573	Parts, Vehicles & Motor Equip	1,621.94	0.00	1,621.94	\$1,621.94
xxx315384	7/2/19	D & M TRAFFIC SERVICES INC	65519	Inventory Purchase	854.28	0.00	854.28	\$1,175.83
			65606	Miscellaneous Services	321.55	0.00	321.55	
xxx315385	7/2/19	DAHLIN GROUP	1905-184	Consultants	751.14	0.00	751.14	\$751.14
xxx315386	7/2/19	DEWALT SERVICES	5122	Facilities Maintenance & Repair Labor	1,850.00	0.00	1,850.00	\$1,850.00
xxx315387	7/2/19	DELL MARKETING LP	10323317616	Computer Hardware	754.45	0.00	754.45	\$6,813.41
			10323360183	Computer Hardware	1,843.19	0.00	1,843.19	
			10323638993	Communication Equipment	4,215.77	0.00	4,215.77	
xxx315388	7/2/19	DEPARTMENT OF JUSTICE	373237	Pre-Employment Testing	1,066.00	0.00	1,066.00	\$3,624.00
			379189	Pre-Employment Testing	2,558.00	0.00	2,558.00	
xxx315389	7/2/19	DEV CARE SOLUTIONS	SU-8	Professional Services	498.00	0.00	498.00	\$498.00
xxx315390	7/2/19	DISCOUNT SCHOOL SUPPLY	W36754520102	General Supplies	234.19	0.00	234.19	\$234.19

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xxx315391	7/2/19	ECONOLITE SYSTEMS INC	27899	Services Maintain Land Improv	4,405.18	0.00	4,405.18	\$103,795.82
			27901	Services Maintain Land Improv	6,220.28	0.00	6,220.28	
			27907	Services Maintain Land Improv	3,643.15	0.00	3,643.15	
			27909	Services Maintain Land Improv	6,844.28	0.00	6,844.28	
			27910	Services Maintain Land Improv	72.92	0.00	72.92	
			27972	Services Maintain Land Improv	797.58	0.00	797.58	
			27978	Services Maintain Land Improv	935.80	0.00	935.80	
			27979	Services Maintain Land Improv	3,556.75	0.00	3,556.75	
			28014	Services Maintain Land Improv	37,865.32	0.00	37,865.32	
			28018	Construction Services	39,454.56	0.00	39,454.56	
xxx315392	7/2/19	ENVIRONMENTAL RESOURCE ASSOC	905486	General Supplies	432.41	0.00	432.41	\$1,348.73
			905488	General Supplies	342.70	0.00	342.70	
			906075	General Supplies	359.11	0.00	359.11	
			906081	General Supplies	214.51	0.00	214.51	
xxx315393	7/2/19	ESCOBARS SECURITY PLUS ALARM SYSTEMS	367887	Miscellaneous Services	480.00	0.00	480.00	\$480.00
xxx315394	7/2/19	FERGUSON WATERWORKS	1465567	Water Meters	4,486.04	0.00	4,486.04	\$4,486.04
xxx315395	7/2/19	FREDERICK CERAUSKIS	126591510	DED Services/Training - Books	139.00	0.00	139.00	\$139.00
xxx315396	7/2/19	GRM INFORMATION MANAGEMENT SERVICES	00100671	Records Related Services	1,750.14	0.00	1,750.14	\$1,750.14
xxx315397	7/2/19	GARDENLAND POWER EQUIPMENT	680788	Misc Equip Maint & Repair - Materials	80.19	0.00	80.19	\$106.40
			680789	Misc Equip Maint & Repair - Materials	26.21	0.00	26.21	
xxx315398	7/2/19	GODBE RESEARCH	15529	Consultants	12,062.50	0.00	12,062.50	\$12,062.50
xxx315399	7/2/19	GREENSIDE SUPPLY & SERVICE	040104A	Inventory Purchase	35.32	0.00	35.32	\$766.86
			041067	Inventory Purchase	731.54	0.00	731.54	
xxx315400	7/2/19	HARD DRIVE GRAPHICS	17195	Clothing, Uniforms & Access	1,976.17	0.00	1,976.17	\$1,976.17
xxx315402	7/2/19	HI TECH EMERGENCY VEHICLE SERVICE INC	164300	Equipment Maintenance & Repair Labor	700.00	0.00	700.00	\$700.00
xxx315403	7/2/19	IMAGEX	218662	Printing & Related Services	689.29	0.00	689.29	\$2,022.66
			218774	Printing & Related Services	777.87	0.00	777.87	
			219104	Printing & Related Services	555.50	0.00	555.50	
xxx315404	7/2/19	IMPERIAL MAINTENANCE SERVICES INC	12	Professional Services	59,794.00	0.00	59,794.00	\$59,794.00

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xxx315406	7/2/19	LARRY HOPKINS HONDA	174228	Auto Maint & Repair - Labor	133.00	0.00	133.00	\$285.60
			174228	Auto Maint & Repair - Materials	152.60	0.00	152.60	
xxx315407	7/2/19	LAWSON PRODUCTS INC	9306822100	Miscellaneous Equipment Parts & Supplies	458.86	0.00	458.86	\$458.86
xxx315408	7/2/19	LIEBERT CASSIDY WHITMORE	1480531	Legal Services	252.00	0.00	252.00	\$15,018.00
			1480532	Legal Services	180.00	0.00	180.00	
			1480533	Legal Services	1,296.00	0.00	1,296.00	
			1480721	Legal Services	13,290.00	0.00	13,290.00	
xxx315409	7/2/19	LOCAL AGENCY FORMATION COMMISSION	2019-20FUNDING	Membership Fees	33,865.03	0.00	33,865.03	\$33,865.03
xxx315410	7/2/19	LYNGSO GARDEN MATERIALS INC	966051	Materials - Land Improve	3,106.50	0.00	3,106.50	\$6,339.88
			966397	Materials - Land Improve	3,233.38	0.00	3,233.38	
xxx315411	7/2/19	MSI FUEL MANAGEMENT INC	4706	Equipment Maintenance & Repair Labor	875.00	0.00	875.00	\$875.00
xxx315412	7/2/19	MWA ARCHITECTS INC	201727.00-11R	Engineering Services	66,428.57	0.00	66,428.57	\$126,680.63
			201727.00-12R	Engineering Services	60,252.06	0.00	60,252.06	
xxx315413	7/2/19	MALLORY SAFETY & SUPPLY LLC	4665105	Inventory Purchase	737.71	0.00	737.71	\$737.71
xxx315414	7/2/19	MANSFIELD OIL CO	483226	Inventory Purchase	17,788.56	0.00	17,788.56	\$17,788.56
xxx315415	7/2/19	MARCO MANCINELLI	CK REQ 19-201	DED Services/Training - Books	37.57	0.00	37.57	\$37.57
xxx315416	7/2/19	MCMASTER CARR SUPPLY CO	98326478	Miscellaneous Equipment Parts & Supplies	195.82	0.00	195.82	\$670.99
			98352478	Miscellaneous Equipment Parts & Supplies	84.47	0.00	84.47	
			98557045	Miscellaneous Equipment Parts & Supplies	48.72	0.00	48.72	
			98557046	Miscellaneous Equipment Parts & Supplies	228.30	0.00	228.30	
			98557047	Miscellaneous Equipment Parts & Supplies	113.68	0.00	113.68	
xxx315417	7/2/19	MIDWEST TAPE	97487696	Library Acquis, Audio/Visual	4,178.60	0.00	4,178.60	\$8,131.83
			97509822	Library Acquis, Audio/Visual	286.78	0.00	286.78	
			97516942	Library Acquis, Audio/Visual	16.34	0.00	16.34	
			97518939	Library Acquis, Audio/Visual	973.15	0.00	973.15	
			97519561	Library Acquis, Audio/Visual	75.68	0.00	75.68	
			97549617	Library Acquis, Audio/Visual	42.48	0.00	42.48	
			97549757	Library Acquis, Audio/Visual	298.34	0.00	298.34	
			97549759	Library Acquis, Audio/Visual	111.03	0.00	111.03	
			97597689	Library Periodicals/Databases	2,149.43	0.00	2,149.43	

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xxx315418	7/2/19	MONICA FRAZIER	0050-6155-6908	DED Services/Training - Books	219.00	0.00	219.00	\$219.00
xxx315419	7/2/19	MONIKA STEINBORN	CK REQ 19-203	DED Services/Training - Books	10.23	0.00	10.23	\$10.23
xxx315420	7/2/19	MOTOROLA	16057416	Communication Equipment	377.14	0.00	377.14	\$377.14
xxx315421	7/2/19	NAPA AUTO PARTS	5983-470145	Parts, Vehicles & Motor Equip	25.77	0.00	25.77	\$3,679.34
			5983-470156	Parts, Vehicles & Motor Equip	58.30	0.00	58.30	
			5983-470157	Parts, Vehicles & Motor Equip	116.61	0.00	116.61	
			5983-470219	Parts, Vehicles & Motor Equip	430.68	0.00	430.68	
			5983-470279	Parts, Vehicles & Motor Equip	123.08	0.00	123.08	
			5983-470322	Parts, Vehicles & Motor Equip	13.27	0.00	13.27	
			5983-470323	Parts, Vehicles & Motor Equip	34.93	0.00	34.93	
			5983-470470	Parts, Vehicles & Motor Equip	160.26	0.00	160.26	
			5983-470491	Parts, Vehicles & Motor Equip	18.31	0.00	18.31	
			5983-470495	Parts, Vehicles & Motor Equip	187.94	0.00	187.94	
			5983-470766	Parts, Vehicles & Motor Equip	68.81	0.00	68.81	
			5983-470775	Parts, Vehicles & Motor Equip	73.99	0.00	73.99	
			5983-470868	Parts, Vehicles & Motor Equip	22.53	0.00	22.53	
			5983-471344	Parts, Vehicles & Motor Equip	-1.77	0.00	-1.77	
			5983-471387	Parts, Vehicles & Motor Equip	74.97	0.00	74.97	
			5983-471412	Parts, Vehicles & Motor Equip	32.71	0.00	32.71	
			5983-471413	Parts, Vehicles & Motor Equip	33.37	0.00	33.37	
			5983-471603	Parts, Vehicles & Motor Equip	13.96	0.00	13.96	
			5983-471606	Parts, Vehicles & Motor Equip	7.14	0.00	7.14	
			5983-471634	Parts, Vehicles & Motor Equip	5.37	0.00	5.37	
			5983-471635	Parts, Vehicles & Motor Equip	7.71	0.00	7.71	
			5983-471651	Parts, Vehicles & Motor Equip	15.07	0.00	15.07	
			5983-471801	Parts, Vehicles & Motor Equip	36.58	0.00	36.58	
			5983-471807	Parts, Vehicles & Motor Equip	243.14	0.00	243.14	
			5983-471903	Parts, Vehicles & Motor Equip	-15.41	0.00	-15.41	
			5983-472028	Parts, Vehicles & Motor Equip	-31.76	0.00	-31.76	
			5983-472491	Parts, Vehicles & Motor Equip	22.00	0.00	22.00	
			5983-473032	Parts, Vehicles & Motor Equip	228.69	0.00	228.69	

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			5983-473269	Parts, Vehicles & Motor Equip	12.09	0.00	12.09	
			5983-473302	Parts, Vehicles & Motor Equip	59.09	0.00	59.09	
			5983-473486	Parts, Vehicles & Motor Equip	14.72	0.00	14.72	
			5983-473607	Parts, Vehicles & Motor Equip	9.28	0.00	9.28	
			5983-473608	Parts, Vehicles & Motor Equip	6.55	0.00	6.55	
			5983-473727	Parts, Vehicles & Motor Equip	212.64	0.00	212.64	
			5983-473730	Parts, Vehicles & Motor Equip	26.09	0.00	26.09	
			5983-474625	Parts, Vehicles & Motor Equip	-5.02	0.00	-5.02	
			5983-474886	Inventory Purchase	1,364.95	27.30	1,337.65	
xxx315425	7/2/19	NATIONAL DATA & SURVEYING SERVICES INC	19-8245	Consultants	4,595.00	0.00	4,595.00	\$4,595.00
xxx315426	7/2/19	OPTO 22	473921	Communication Equipment	6,460.92	0.00	6,460.92	\$6,460.92
xxx315427	7/2/19	ORLANDI TRAILER INC	180436	Parts, Vehicles & Motor Equip	30.59	0.00	30.59	\$30.59
xxx315428	7/2/19	OTIS ELEVATOR COMPANY	SJ16225001	Facilities Maintenance & Repair Labor	2,511.35	0.00	2,511.35	\$4,836.76
			SJ17185001	Facilities Maintenance & Repair Labor	541.95	0.00	541.95	
			SJ19215001	Facilities Maintenance & Repair Labor	1,783.46	0.00	1,783.46	
xxx315429	7/2/19	OVERDRIVE INC	910CO19119847	Library Periodicals/Databases	8,107.19	0.00	8,107.19	\$8,107.19
xxx315430	7/2/19	P&R PAPER SUPPLY CO INC	30262233-01	Inventory Purchase	1,300.43	0.00	1,300.43	\$2,032.91
			30262319-00	Inventory Purchase	732.48	0.00	732.48	
xxx315431	7/2/19	PACIFIC ECO-RISK	15599	Water Lab Services	3,035.00	0.00	3,035.00	\$3,035.00
xxx315432	7/2/19	PATRICIA LOCKWOOD	CK REQ 19-200	DED Services/Training - Support Services	31.00	0.00	31.00	\$31.00
xxx315433	7/2/19	PENG TANG	HOTA051819	Rec Instructors/Officials	335.32	0.00	335.32	\$335.32
xxx315434	7/2/19	PINE CONE LUMBER CO INC	8868	Materials - Land Improve	114.77	0.00	114.77	\$114.77
xxx315435	7/2/19	RAMU VEERAMACHENENI	CK REQ 19-199	DED Services/Training - Books	131.62	0.00	131.62	\$131.62
xxx315436	7/2/19	READYREFRESH BY NESTLE	09F0036688802	General Supplies	68.62	0.00	68.62	\$160.43
			19F0023249071	General Supplies	3.26	0.00	3.26	
			19F0028805083	General Supplies	32.91	0.00	32.91	
			19F5727863002	General Supplies	55.64	0.00	55.64	
xxx315437	7/2/19	REED & GRAHAM INC	949731	Materials - Land Improve	5,754.56	0.00	5,754.56	\$5,754.56
xxx315438	7/2/19	RENEE MAYNE ARBITRATOR AND MEDIATOR	042419-062019	Professional Services	4,675.00	0.00	4,675.00	\$4,675.00
xxx315439	7/2/19	ROBERT GO	127436430	DED Services/Training - Books	139.00	0.00	139.00	\$139.00

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xxx315440	7/2/19	ROYAL BRASS INC	899180-001	Parts, Vehicles & Motor Equip	220.42	0.00	220.42	\$262.99
			899183-001	Parts, Vehicles & Motor Equip	20.48	0.00	20.48	
			899610-001	Parts, Vehicles & Motor Equip	22.09	0.00	22.09	
xxx315441	7/2/19	SF MOBILE-VISION INC	0347538-IN	Comm Equip Maintain & Repair - Labor 1	400.67	0.00	400.67	\$798.35
			0347694-IN	Communication Equipment	397.68	0.00	397.68	
xxx315442	7/2/19	SV APPRENTICESHIP BARBERING/COSMETOLOGY	4798	DED Services/Training - Training	3,500.00	0.00	3,500.00	\$14,000.00
			5414	DED Services/Training - Training	3,500.00	0.00	3,500.00	
			5517	DED Services/Training - Training	3,500.00	0.00	3,500.00	
			8962	DED Services/Training - Training	3,500.00	0.00	3,500.00	
xxx315443	7/2/19	SAFETY CENTER INC	78708	Training and Conferences	1,500.00	0.00	1,500.00	\$1,500.00
xxx315444	7/2/19	SAN BENITO COUNTY	002-1122-18 #7	Contracts/Service Agreements	5,074.03	0.00	5,074.03	\$5,074.03
xxx315445	7/2/19	SAN FRANCISCO BAY BIRD OBSERVATORY	1331	Water Lab Services	1,729.80	0.00	1,729.80	\$1,729.80
xxx315446	7/2/19	SAN JOSE BMW	258755	Auto Maint & Repair - Labor	825.00	0.00	825.00	\$1,298.84
			258755	Auto Maint & Repair - Materials	473.84	0.00	473.84	
xxx315447	7/2/19	SHRED-IT USA	8127380009	Records Related Services	56.68	0.00	56.68	\$56.68
xxx315448	7/2/19	SMART & FINAL INC	030719-062119	Food Products	108.42	0.00	108.42	\$196.00
			056655-062619	General Supplies	87.58	0.00	87.58	
xxx315449	7/2/19	SMITHGROUP INC	0139068	Consultants	559,746.66	0.00	559,746.66	\$559,746.66
xxx315450	7/2/19	SMITHS GOPHER TRAPPING SERVICE	15881	Professional Services	2,065.00	0.00	2,065.00	\$2,065.00
xxx315451	7/2/19	SPENCON CONSTRUCTION INC	SDWLKGTTR18 #02	Construction Services	46,783.70	0.00	46,783.70	\$46,783.70
xxx315452	7/2/19	STEVENS CREEK CHRYSLER JEEP DODGE	363233	Parts, Vehicles & Motor Equip	197.97	0.00	197.97	\$395.94
			363353	Parts, Vehicles & Motor Equip	197.97	0.00	197.97	
xxx315453	7/2/19	YSERA	13792	Professional Services	156.25	0.00	156.25	\$156.25
xxx315454	7/2/19	TANKO STREETLIGHTING INC	61157	General Supplies	6,250.00	0.00	6,250.00	\$6,250.00
xxx315455	7/2/19	TARGET SPECIALTY PRODUCTS INC	PI0986256	Materials - Land Improve	126.90	0.00	126.90	\$126.90
xxx315456	7/2/19	TEAMDYNAMIX SOLUTIONS LLC	4753	Professional Services	462.57	0.00	462.57	\$462.57
xxx315457	7/2/19	TERRANCE BRADLEY	126991885	DED Services/Training - Books	139.00	0.00	139.00	\$139.00
xxx315458	7/2/19	TRAFFIC DATA SERVICE	19081	Consultants	11,400.00	0.00	11,400.00	\$11,400.00
xxx315459	7/2/19	TUMBL TRAK	193585	Miscellaneous Equipment	1,932.52	0.00	1,932.52	\$1,932.52
xxx315460	7/2/19	TURF & INDUSTRIAL EQUIPMENT CO	IV31025	Parts, Vehicles & Motor Equip	1,114.96	0.00	1,114.96	\$842.07

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			IV31156	Parts, Vehicles & Motor Equip	446.22	0.00	446.22	
			IV31229	Parts, Vehicles & Motor Equip	-864.96	0.00	-864.96	
			IV31237	Parts, Vehicles & Motor Equip	18.18	0.00	18.18	
			IV31314	Parts, Vehicles & Motor Equip	48.44	0.00	48.44	
			IV31337	Parts, Vehicles & Motor Equip	79.23	0.00	79.23	
xxx315461	7/2/19	TURF STAR INC	614559-00	Vehicles & Motorized Equip	27,342.52	0.00	27,342.52	\$61,041.36
			614943-00	Vehicles & Motorized Equip	33,698.84	0.00	33,698.84	
xxx315462	7/2/19	UNIVAR USA INC	SJ947306	Chemicals	5,172.05	0.00	5,172.05	\$5,172.05
xxx315463	7/2/19	VERMONT SYSTEMS INC	63132	Software Licensing & Support	1,068.00	0.00	1,068.00	\$1,068.00
xxx315464	7/2/19	WALKER PARKING CONSULTANTS ENGINEERS INC	33207500004	Consultants	8,800.00	0.00	8,800.00	\$8,800.00
xxx315465	7/2/19	WAUKESHA PEARCE INDUSTRIES	839107	Miscellaneous Equipment Parts & Supplies	239.31	0.00	239.31	\$239.31
xxx315466	7/2/19	WEATHERSHIELD ROOF SYSTEMS INC	10641	Facilities Maintenance & Repair Labor	4,998.00	0.00	4,998.00	\$4,998.00
xxx315467	7/2/19	WEST VALLEY CONSTRUCTION COMPANY INC	CWH2OLINE17#09	Construction Services	300,064.77	0.00	300,064.77	\$300,064.77
xxx315468	7/2/19	WISETEK	SI12761	Miscellaneous Services	2,721.79	0.00	2,721.79	\$2,721.79
xxx315469	7/2/19	DEPT OF FORESTRY & FIRE PROTECTION	0000001211625	Training and Conferences	488.00	0.00	488.00	\$488.00
xxx315470	7/2/19	DEPT OF FORESTRY & FIRE PROTECTION	0000001210707	Training and Conferences	488.00	0.00	488.00	\$488.00
xxx315471	7/2/19	KIRBY CANYON RECYCLING & DISPOSAL FAC	MAY2019	Landfill Fees to be Allocated	936,465.28	0.00	936,465.28	\$936,465.28
xxx315472	7/2/19	PACIFIC GAS & ELECTRIC CO	03142830050619	Utilities - Electric	20,015.65	0.00	20,015.65	\$150,261.45
			03153947310619	Utilities - Electric	1,386.74	0.00	1,386.74	
			11008300870519	Utilities - Electric	329.11	0.00	329.11	
			11023476280519	Utilities - Electric	326.93	0.00	326.93	
			11023824480519	Utilities - Electric	612.60	0.00	612.60	
			11054204050519	Utilities - Electric	8,049.06	0.00	8,049.06	
			11059220090519	Utilities - Electric	3,522.61	0.00	3,522.61	
			11059220250519	Utilities - Gas	1,121.22	0.00	1,121.22	
			11059220400519	Utilities - Gas	360.61	0.00	360.61	
			11059220450519	Utilities - Gas	1,012.42	0.00	1,012.42	
			11059220500519	Utilities - Gas	15.63	0.00	15.63	
			11059220550519	Utilities - Electric	582.81	0.00	582.81	

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			11059220600519	Utilities - Gas	3,289.30	0.00	3,289.30	
			11059220640519	Utilities - Electric	1,770.21	0.00	1,770.21	
			11059220750519	Utilities - Gas	1,044.76	0.00	1,044.76	
			11059220900519	Utilities - Gas	75.22	0.00	75.22	
			11059220930519	Utilities - Electric	321.64	0.00	321.64	
			11059221020519	Utilities - Electric	468.77	0.00	468.77	
			11059221050519	Utilities - Gas	61.30	0.00	61.30	
			11059221060519	Utilities - Electric	806.28	0.00	806.28	
			11059221080519	Utilities - Electric	578.72	0.00	578.72	
			11059221150519	Utilities - Gas	64.15	0.00	64.15	
			11059221180519	Utilities - Electric	6,201.84	0.00	6,201.84	
			11059221280519	Utilities - Electric	1,207.53	0.00	1,207.53	
			11059221350519	Utilities - Gas	84.67	0.00	84.67	
			11059221400519	Utilities - Gas	1,275.34	0.00	1,275.34	
			11059221600519	Utilities - Gas	62.15	0.00	62.15	
			11059221680519	Utilities - Electric	249.45	0.00	249.45	
			11059221700519	Utilities - Gas	78.22	0.00	78.22	
			11059221730519	Utilities - Electric	1,586.49	0.00	1,586.49	
			11059221930519	Utilities - Electric	8,428.10	0.00	8,428.10	
			11059222190519	Utilities - Electric	0.28	0.00	0.28	
			11059222630519	Utilities - Electric	1,060.86	0.00	1,060.86	
			11059222720519	Utilities - Electric	628.89	0.00	628.89	
			11059224060519	Utilities - Electric	10,403.72	0.00	10,403.72	
			11059224270519	Utilities - Electric	10.41	0.00	10.41	
			11059224730519	Utilities - Electric	268.76	0.00	268.76	
			11059225100519	Utilities - Gas	114.26	0.00	114.26	
			11059225290519	Utilities - Electric	642.14	0.00	642.14	
			11059225550519	Utilities - Electric	2,781.90	0.00	2,781.90	
			11059225650519	Utilities - Gas	1,526.04	0.00	1,526.04	
			11059226380519	Utilities - Electric	6,345.42	0.00	6,345.42	
			11059226470519	Utilities - Electric	401.74	0.00	401.74	

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			11059226810519	Utilities - Electric	8,333.46	0.00	8,333.46	
			11059227030519	Utilities - Electric	531.47	0.00	531.47	
			11059227060519	Utilities - Electric	2,457.35	0.00	2,457.35	
			11059227230519	Utilities - Electric	4,551.03	0.00	4,551.03	
			11059227650519	Utilities - Electric	330.33	0.00	330.33	
			11059227850519	Utilities - Electric	5,182.94	0.00	5,182.94	
			11059228050519	Utilities - Electric	6,029.21	0.00	6,029.21	
			11059228580519	Utilities - Electric	8,135.31	0.00	8,135.31	
			11059228670519	Utilities - Electric	295.11	0.00	295.11	
			11059229250519	Utilities - Electric	5,619.62	0.00	5,619.62	
			11059229470519	Utilities - Electric	5,916.55	0.00	5,916.55	
			11059229910519	Utilities - Electric	8,544.86	0.00	8,544.86	
			11059229990519	Utilities - Electric	3,838.55	0.00	3,838.55	
			11082505320519	Utilities - Electric	173.67	0.00	173.67	
			61266000050519	Utilities - Gas	1,148.04	0.00	1,148.04	
xxx002847	7/3/19	INTERNAL REVENUE SERVICE	950002847	Employer Taxes - FICA - Total	1,402.69	0.00	1,402.69	\$64,550.43
			950002847	Employer Taxes - Medicare - Total	63,147.74	0.00	63,147.74	
xxx002848	7/3/19	UNION BANK OF CALIFORNIA PARS	950002848	Retirement Benefits - PARS	2,204.20	0.00	2,204.20	\$2,204.20
xxx002849	7/3/19	ICMA RETIREMENT CORP	950002849	Retirement Benefits - Deferred Comp - City Portion	14,570.70	0.00	14,570.70	\$14,570.70
Grand Total Payment Amount								<u>\$2,939,540.28</u>

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xxx315479	7/8/19	ABTECH TECHNOLOGIES INC.	M906091-IN	Hardware Maintenance	42,203.00	0.00	42,203.00	\$42,203.00
xxx315480	7/8/19	ACKERLY ENTERTAINMENT	19-0618SVPL	Consultants	900.00	0.00	900.00	\$900.00
			19-0618SVPL	Miscellaneous Services	0.00	0.00	0.00	
xxx315481	7/8/19	AIRGAS USA LLC	9962563847	Equipment Rental/Lease	175.35	0.00	175.35	\$175.35
xxx315482	7/8/19	BURTONS FIRE INC	S45178	Parts, Vehicles & Motor Equip	157.01	0.00	157.01	\$389.64
			S45186	Parts, Vehicles & Motor Equip	49.04	0.00	49.04	
			S45262	Parts, Vehicles & Motor Equip	183.59	0.00	183.59	
xxx315483	7/8/19	CDM SMITH	90075971	Consultants	218,562.27	0.00	218,562.27	\$218,562.27
xxx315484	7/8/19	CAROLLO ENGINEERS	0177238	Professional Services	100,985.95	0.00	100,985.95	\$100,985.95
xxx315485	7/8/19	CHERRYROAD TECHNOLOGIES INC	3008032-IN	Professional Services	157,204.36	0.00	157,204.36	\$157,204.36
xxx315486	7/8/19	DEL GAVIO GROUP	8985	General Supplies	4,563.76	0.00	4,563.76	\$4,563.76
xxx315487	7/8/19	DOWNTOWN FORD SALES	312066	Parts, Vehicles & Motor Equip	37,052.22	0.00	37,052.22	\$37,052.22
xxx315488	7/8/19	GALEB PAVING INC	LNDSQPCRBBN #R	Construction Project Contract Retainage	30,166.41	0.00	30,166.41	\$30,166.41
xxx315489	7/8/19	HDR ENGINEERING INC	1200197494	Engineering Services	49,977.64	0.00	49,977.64	\$49,977.64
xxx315490	7/8/19	HDL SOFTWARE LLC	0014535-IN	Software Licensing & Support	13,936.56	0.00	13,936.56	\$19,456.56
			0014536-IN	Software As a Service	5,520.00	0.00	5,520.00	
xxx315491	7/8/19	INSIGHT PUBLIC SECTOR INC	1100672776	Software Licensing & Support	13,634.00	0.00	13,634.00	\$13,634.00
xxx315492	7/8/19	JOHANSING IRON WORKS INC	7596	Miscellaneous Equipment Parts & Supplies	23,326.00	0.00	23,326.00	\$23,326.00
xxx315493	7/8/19	KME FIRE APPARATUS	CA548883	Parts, Vehicles & Motor Equip	114.49	0.00	114.49	\$114.49
xxx315494	7/8/19	KIEFER CONSULTING INC	15019	Software Licensing & Support	11,082.00	0.00	11,082.00	\$11,082.00
xxx315495	7/8/19	KRONOS INC	11455654	Software As a Service	4,488.75	0.00	4,488.75	\$16,150.66
			11464640	Software Licensing & Support	11,661.91	0.00	11,661.91	
xxx315496	7/8/19	LC ACTION POLICE SUPPLY	395915	General Supplies	879.63	0.00	879.63	\$879.63
xxx315497	7/8/19	LEHR AUTO ELECTRIC	S130634	General Supplies	496.11	0.00	496.11	\$496.11
xxx315498	7/8/19	LEXIPOL LLC	29755	Software As a Service	10,270.00	0.00	10,270.00	\$36,870.00
			29757	Software As a Service	2,927.00	0.00	2,927.00	
			29799	Software As a Service	23,673.00	0.00	23,673.00	
xxx315499	7/8/19	LIGHTING ANALYSTS INC	ES37649	Software Licensing & Support	608.00	0.00	608.00	\$608.00

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xxx315500	7/8/19	MSI FUEL MANAGEMENT INC	4731	Software Licensing & Support	5,085.00	0.00	5,085.00	\$5,085.00
xxx315501	7/8/19	MCMASTER CARR SUPPLY CO	98824981	Miscellaneous Equipment Parts & Supplies	315.81	0.00	315.81	\$315.81
xxx315502	7/8/19	MISSION LINEN SERVICE	510020455	Laundry & Cleaning Services	57.39	0.00	57.39	\$978.72
			510020460	Laundry & Cleaning Services	59.18	0.00	59.18	
			510038499	Laundry & Cleaning Services	47.57	0.00	47.57	
			510038500	Laundry & Cleaning Services	80.54	0.00	80.54	
			510070982	Laundry & Cleaning Services	57.39	0.00	57.39	
			510070987	Laundry & Cleaning Services	59.18	0.00	59.18	
			510084248	Laundry & Cleaning Services	47.57	0.00	47.57	
			510084249	Laundry & Cleaning Services	80.54	0.00	80.54	
			51011272	Laundry & Cleaning Services	57.39	0.00	57.39	
			510112722	Laundry & Cleaning Services	0.00	0.00	0.00	
			510112777	Laundry & Cleaning Services	59.18	0.00	59.18	
			510150566	Laundry & Cleaning Services	47.57	0.00	47.57	
			510150567	Laundry & Cleaning Services	80.54	0.00	80.54	
			510172429	Laundry & Cleaning Services	57.39	0.00	57.39	
			510172434	Laundry & Cleaning Services	59.18	0.00	59.18	
			510194851	Laundry & Cleaning Services	47.57	0.00	47.57	
			510194852	Laundry & Cleaning Services	80.54	0.00	80.54	
xxx315504	7/8/19	MULTIQUIP INC	93268472	Vehicles & Motorized Equip	1,853.00	0.00	1,853.00	\$2,611.70
			93268472	Hand Tools	758.70	0.00	758.70	
xxx315505	7/8/19	MUNICIPAL MAINTENANCE EQUIPMENT INC	0138850-IN	Parts, Vehicles & Motor Equip	101.97	0.00	101.97	\$101.97
xxx315506	7/8/19	NAPA AUTO PARTS	5983-473851	Parts, Vehicles & Motor Equip	132.50	0.00	132.50	\$1,040.95
			5983-473854	Parts, Vehicles & Motor Equip	51.49	0.00	51.49	
			5983-473860	Parts, Vehicles & Motor Equip	57.92	0.00	57.92	
			5983-474003	Parts, Vehicles & Motor Equip	19.22	0.00	19.22	
			5983-474073	Parts, Vehicles & Motor Equip	38.89	0.00	38.89	
			5983-474084	Parts, Vehicles & Motor Equip	145.68	0.00	145.68	
			5983-474148	Parts, Vehicles & Motor Equip	16.24	0.00	16.24	
			5983-474208	Parts, Vehicles & Motor Equip	19.34	0.00	19.34	

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			5983-474346	Parts, Vehicles & Motor Equip	36.48	0.00	36.48	
			5983-474397	Parts, Vehicles & Motor Equip	57.67	0.00	57.67	
			5983-474445	Parts, Vehicles & Motor Equip	66.21	0.00	66.21	
			5983-474548	Parts, Vehicles & Motor Equip	48.76	0.00	48.76	
			5983-475033	Parts, Vehicles & Motor Equip	29.90	0.00	29.90	
			5983-475150	Parts, Vehicles & Motor Equip	15.69	0.00	15.69	
			5983-475153	Parts, Vehicles & Motor Equip	9.06	0.00	9.06	
			5983-475230	Parts, Vehicles & Motor Equip	29.90	0.00	29.90	
			5983-475368	Parts, Vehicles & Motor Equip	48.40	0.00	48.40	
			5983-475384	Parts, Vehicles & Motor Equip	21.26	0.00	21.26	
			5983-475445	Parts, Vehicles & Motor Equip	16.04	0.00	16.04	
			5983-475454	Parts, Vehicles & Motor Equip	30.31	0.00	30.31	
			5983-475467	Parts, Vehicles & Motor Equip	38.07	0.00	38.07	
			5983-475522	Parts, Vehicles & Motor Equip	5.86	0.00	5.86	
			5983-475524	Parts, Vehicles & Motor Equip	29.67	0.00	29.67	
			5983-475553	Parts, Vehicles & Motor Equip	76.39	0.00	76.39	
xxx315509	7/8/19	NUTRIEN AG SOLUTIONS, INC	39661773	Materials - Land Improve	4,360.00	0.00	4,360.00	\$4,360.00
xxx315510	7/8/19	OCCUPATIONAL TRAINING INSTITUTE	WIA-1447	DED Services/Training - Training	1,034.14	0.00	1,034.14	\$6,575.99
			WIA-1448	DED Services/Training - Training	869.94	0.00	869.94	
			WIA-1449	DED Services/Training - Training	1,320.01	0.00	1,320.01	
			WIA-1450	DED Services/Training - Training	867.24	0.00	867.24	
			WIA-1451	DED Services/Training - Training	1,003.52	0.00	1,003.52	
			WIA-1452	DED Services/Training - Training	1,009.23	0.00	1,009.23	
			WIA-1453	DED Services/Training - Training	471.91	0.00	471.91	
xxx315511	7/8/19	OVERDRIVE INC	H-0057501	Library Periodicals/Databases	3,600.00	0.00	3,600.00	\$5,400.00
			H-0057501	Library Technology Services	1,800.00	0.00	1,800.00	
xxx315512	7/8/19	PACIFIC WEST SECURITY INC	22328	Alarm Services	177.00	0.00	177.00	\$177.00
xxx315513	7/8/19	PETERSON	PC240034017	Parts, Vehicles & Motor Equip	162.80	0.00	162.80	\$162.80
xxx315514	7/8/19	PFEIFFER ELECTRIC CO INC	17269	Misc Equip Maint & Repair - Labor	1,390.00	0.00	1,390.00	\$1,390.00
xxx315515	7/8/19	PRO-SWEEP INC	263875	Services Maintain Land Improv	520.00	0.00	520.00	\$520.00
xxx315516	7/8/19	QUALITY TRAFFIC DATA LLC	2018265-6	Consultants	1,000.00	0.00	1,000.00	\$1,000.00

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xxx315517	7/8/19	R. MARIANO	RAIN BARREL	Membership Fees	50.00	0.00	50.00	\$50.00
xxx315518	7/8/19	RANGE SERVANT AMERICA INC	94404	Materials - Land Improve	4,999.01	0.00	4,999.01	\$4,999.01
xxx315519	7/8/19	SAP PUBLIC SERVICES INC	6665015159	Software Licensing & Support	4,694.88	0.00	4,694.88	\$4,694.88
xxx315520	7/8/19	SIERRA PACIFIC TURF SUPPLY INC	0554219-IN	Materials - Land Improve	1,417.15	0.00	1,417.15	\$2,027.57
			0554220-IN	Materials - Land Improve	451.27	0.00	451.27	
			0554229-IN	Materials - Land Improve	159.15	0.00	159.15	
xxx315521	7/8/19	SITEONE LANDSCAPE SUPPLY LLC	92205873-001	Materials - Land Improve	3,483.86	0.00	3,483.86	\$3,483.86
xxx315522	7/8/19	SOFTCHOICE CORP	5144252	Software Licensing & Support	5,904.86	0.00	5,904.86	\$5,904.86
xxx315523	7/8/19	SOLARWINDS WORLDWIDE LLC	IN436009	Software Licensing & Support	1,493.00	0.00	1,493.00	\$1,493.00
xxx315524	7/8/19	STALKER RADAR	349865	Parts, Vehicles & Motor Equip	9,329.87	0.00	9,329.87	\$25,034.06
			349866	Parts, Vehicles & Motor Equip	15,704.19	0.00	15,704.19	
xxx315525	7/8/19	SUSTAINABLE TURF SCIENCE INC	4059	Materials - Land Improve	1,812.13	0.00	1,812.13	\$1,812.13
xxx315526	7/8/19	TOGOS SUNNYVALE	21	Food Products	149.00	0.00	149.00	\$149.00
xxx315527	7/8/19	TORO NSN	963877-55	Software Licensing & Support	5,040.00	0.00	5,040.00	\$5,040.00
xxx315528	7/8/19	TURF STAR INC	7068655-00	Materials - Land Improve	2,749.24	0.00	2,749.24	\$2,749.24
xxx315529	7/8/19	UNITED ROTARY BRUSH CORP	CI324985	Parts, Vehicles & Motor Equip	501.34	0.00	501.34	\$501.34
xxx315530	7/8/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58495	DED Services/Training - Training	4,797.00	0.00	4,797.00	\$38,497.50
			58507	DED Services/Training - Training	3,969.00	0.00	3,969.00	
			58514	DED Services/Training - Training	4,999.50	0.00	4,999.50	
			58519	DED Services/Training - Training	2,808.00	0.00	2,808.00	
			58521	DED Services/Training - Training	4,815.00	0.00	4,815.00	
			58523	DED Services/Training - Training	3,636.00	0.00	3,636.00	
			58525	DED Services/Training - Training	4,545.00	0.00	4,545.00	
			58530	DED Services/Training - Training	3,528.00	0.00	3,528.00	
			58532	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx315531	7/8/19	VALLEY OIL CO	44524	Fuel, Oil & Lubricants	303.72	0.00	303.72	\$303.72
xxx315532	7/8/19	VALUE LINE PUBLISHING LLC	FK-745957-197	Library Periodicals/Databases	13,550.00	0.00	13,550.00	\$13,550.00
xxx315533	7/8/19	VERMONT SYSTEMS INC	63131	Software Licensing & Support	8,928.00	0.00	8,928.00	\$8,928.00
xxx315534	7/8/19	VERN WASKOM COMPANY	40522	Inventory Purchase	202.80	0.00	202.80	\$202.80
xxx315535	7/8/19	WEST COAST RUBBER & RECYCLING INC	19-1296	Auto Maint & Repair - Labor	162.00	0.00	162.00	\$170.10
			19-1296	Auto Maint & Repair - Materials	8.10	0.00	8.10	

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xxx315536	7/8/19	WEST COAST SECURITY INC	06252019-1	Alarm Services	225.00	0.00	225.00	\$225.00
xxx315537	7/8/19	WISETEK	SI12751	Real Property Rental/Lease	710.72	0.00	710.72	\$710.72
xxx315538	7/8/19	XYBIX SYSTEMS INC	35213	Computer Hardware	4,637.97	0.00	4,637.97	\$4,637.97
xxx315539	7/8/19	VLOUD TECH INC	12565-0	Software Licensing & Support	38,795.33	0.00	38,795.33	\$38,795.33
xxx315540	7/8/19	OFFICE DEPOT INC	329648199001	Supplies, Office	18.94	0.00	18.94	\$6,098.06
			329973663001	Supplies, Office	302.97	0.00	302.97	
			329978540001	Supplies, Office	51.96	0.00	51.96	
			329999531001	Supplies, Office	358.73	0.00	358.73	
			329999532001	Supplies, Office	22.38	0.00	22.38	
			330007966001	Supplies, Office	37.80	0.00	37.80	
			330018201001	Supplies, Office	140.03	0.00	140.03	
			330020618001	Supplies, Office	34.42	0.00	34.42	
			330022025001	Supplies, Office	52.63	0.00	52.63	
			330050670001	Supplies, Office	29.42	0.00	29.42	
			330070678001	Supplies, Office	328.31	0.00	328.31	
			330951477001	Supplies, Office	74.81	0.00	74.81	
			330966141001	Supplies, Office	224.01	0.00	224.01	
			330974406001	Supplies, Office	35.83	0.00	35.83	
			331046688001	Supplies, Office	502.46	0.00	502.46	
			331098738001	Supplies, Office	-149.90	0.00	-149.90	
			331105886001	Supplies, Office	86.96	0.00	86.96	
			331387684001	Supplies, Office	46.30	0.00	46.30	
			331481576001	Supplies, Office	2.25	0.00	2.25	
			331621519001	Supplies, Office	14.90	0.00	14.90	
			331811071001	Supplies, Office	5.20	0.00	5.20	
			331882772001	Supplies, Office	400.75	0.00	400.75	
			332010710001	Supplies, Office	73.00	0.00	73.00	
			332110232001	Supplies, Office	29.42	0.00	29.42	
			332136682001	Supplies, Office	41.18	0.00	41.18	
			332297483001	Supplies, Office	9.65	0.00	9.65	
			332299011001	Supplies, Office	104.52	0.00	104.52	

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			332305928001	Supplies, Office	79.76	0.00	79.76	
			332322184001	Supplies, Office	14.31	0.00	14.31	
			332560025001	Supplies, Office	85.00	0.00	85.00	
			332839805001	Supplies, Office	188.88	0.00	188.88	
			332840122001	Supplies, Office	95.51	0.00	95.51	
			332840123001	Supplies, Office	24.02	0.00	24.02	
			332867167001	Supplies, Office	24.56	0.00	24.56	
			332916080001	Supplies, Office	195.30	0.00	195.30	
			333289262001	Supplies, Office	8.12	0.00	8.12	
			333318036001	Supplies, Office	198.53	0.00	198.53	
			333335922001	Supplies, Office	142.43	0.00	142.43	
			333337931001	Supplies, Office	-11.48	0.00	-11.48	
			333603212001	Supplies, Office	6.86	0.00	6.86	
			333612370001	Supplies, Office	5.11	0.00	5.11	
			333679921001	Supplies, Office	63.19	0.00	63.19	
			333725309001	Supplies, Office	40.84	0.00	40.84	
			333734539001	Supplies, Office	17.42	0.00	17.42	
			333741125001	Supplies, Office	43.59	0.00	43.59	
			333834459001	Supplies, Office	96.30	0.00	96.30	
			333837123001	Supplies, Office	145.81	0.00	145.81	
			334087327001	Supplies, Office	159.65	0.00	159.65	
			334087528001	Supplies, Office	102.84	0.00	102.84	
			334260684001	Supplies, Office	131.42	0.00	131.42	
			334515291001	Supplies, Office	224.99	0.00	224.99	
			334839314001	Supplies, Office	32.36	0.00	32.36	
			334872142001	Supplies, Office	230.00	0.00	230.00	
			334973831001	Supplies, Office	67.21	0.00	67.21	
			334988148001	Supplies, Office	17.16	0.00	17.16	
			335218103001	Supplies, Office	108.68	0.00	108.68	
			335409612001	Supplies, Office	152.47	0.00	152.47	
			335420005001	Supplies, Office	207.09	0.00	207.09	

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			335514021001	Supplies, Office	53.91	0.00	53.91	
			335703051001	Supplies, Office	267.29	0.00	267.29	
xxx315545	7/9/19	AMS.NET INC	0030552	Hardware Maintenance	32,700.00	0.00	32,700.00	\$32,700.00
xxx315546	7/9/19	ASSETWORKS	605-4506	Software Licensing & Support	16,114.07	0.00	16,114.07	\$16,114.07
xxx315547	7/9/19	BAUER COMPRESSORS INC	0000255409	Safety Equipment Maintenance & Repair	2,082.14	0.00	2,082.14	\$2,082.14
xxx315548	7/9/19	BIBLIOTHECA LLC	INV-US21972	Misc Equip Maint & Repair - Materials	56,631.21	0.00	56,631.21	\$56,631.21
xxx315549	7/9/19	BOUND TREE MEDICAL LLC	70278181	Miscellaneous Equipment	-237.84	0.00	-237.84	\$14,154.84
			83171316	Supplies, First Aid	2,640.12	0.00	2,640.12	
			83174518	Supplies, First Aid	523.18	0.00	523.18	
			83174519	Supplies, First Aid	138.39	0.00	138.39	
			83176446	Supplies, First Aid	905.03	0.00	905.03	
			83176447	Supplies, First Aid	4,478.16	0.00	4,478.16	
			83182031	Supplies, First Aid	179.20	0.00	179.20	
			83194404	Miscellaneous Equipment	4,750.86	0.00	4,750.86	
			83222648	Miscellaneous Equipment	777.74	0.00	777.74	
xxx315550	7/9/19	CSG CONSULTANTS INC	25377	Engineering Services	8,880.00	0.00	8,880.00	\$8,880.00
xxx315551	7/9/19	CUES INC	536342	Software Licensing & Support	2,500.00	0.00	2,500.00	\$2,500.00
xxx315552	7/9/19	CONTROL TECH WEST INC	2465	Miscellaneous Equipment Parts & Supplies	16,731.50	0.00	16,731.50	\$16,731.50
xxx315553	7/9/19	DAVEY RESOURCE GROUP	913712016	Software As a Service	2,100.00	0.00	2,100.00	\$2,100.00
xxx315554	7/9/19	GRANICUS INC	114084	Software As a Service	68,002.70	0.00	68,002.70	\$68,002.70
xxx315555	7/9/19	HAINES & COMPANY INC	INV3451	Software As a Service	2,320.00	0.00	2,320.00	\$2,320.00
xxx315556	7/9/19	HIGH LINE SOFTWARE INC	1559	Software Licensing & Support	67,058.00	0.00	67,058.00	\$67,058.00
xxx315557	7/9/19	INGRAM LIBRARY SERVICES INC	40755272	Library Acquisitions, Books	139.41	0.00	139.41	\$20,061.75
			40755272	Library Materials Preprocessing	8.07	0.00	8.07	
			40755276	Library Acquisitions, Books	948.45	0.00	948.45	
			40755276	Library Materials Preprocessing	838.61	0.00	838.61	
			40755277	Library Acquisitions, Books	891.26	0.00	891.26	
			40755277	Library Materials Preprocessing	311.27	0.00	311.27	
			40755278	Library Acquisitions, Books	693.91	0.00	693.91	
			40755279	Library Acquisitions, Books	2,611.13	0.00	2,611.13	
			40755279	Library Materials Preprocessing	165.84	0.00	165.84	

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			40755280	Library Acquisitions, Books	8,206.41	0.00	8,206.41	
			40755280	Library Materials Preprocessing	875.81	0.00	875.81	
			40755281	Library Acquisitions, Books	3,542.00	0.00	3,542.00	
			40755281	Library Materials Preprocessing	829.58	0.00	829.58	
xxx315559	7/9/19	INNOVATIVE INTERFACES INC	INV-INC22037	Software As a Service	26,691.17	0.00	26,691.17	\$26,691.17
xxx315560	7/9/19	KELLER SUPPLY COMPANY	S013131058.001	Chemicals	1,453.98	0.00	1,453.98	\$1,453.98
xxx315561	7/9/19	KELLY MOORE PAINT CO INC	820-384655	Bldg Maint Mats & Supplies	79.42	0.00	79.42	\$79.42
xxx315563	7/9/19	MIDWEST TAPE	97597309	Library Materials Preprocessing	24.50	0.00	24.50	\$127.75
			97597316	Library Materials Preprocessing	103.25	0.00	103.25	
xxx315564	7/9/19	MISSION LINEN SERVICE	510038501	Laundry & Cleaning Services	80.54	0.00	80.54	\$582.00
			510038504	Laundry & Cleaning Services	64.96	0.00	64.96	
			510084250	Laundry & Cleaning Services	80.54	0.00	80.54	
			510084253	Laundry & Cleaning Services	64.96	0.00	64.96	
			51011272REV	Laundry & Cleaning Services	-57.39	0.00	-57.39	
			510112772	Laundry & Cleaning Services	57.39	0.00	57.39	
			510150568	Laundry & Cleaning Services	80.54	0.00	80.54	
			510150571	Laundry & Cleaning Services	64.96	0.00	64.96	
			510194853	Laundry & Cleaning Services	80.54	0.00	80.54	
			510194856	Laundry & Cleaning Services	64.96	0.00	64.96	
xxx315565	7/9/19	MOTOPOST USA	147750	Clothing, Uniforms & Access	2,072.72	0.00	2,072.72	\$2,072.72
xxx315566	7/9/19	PINE CONE LUMBER CO INC	10854	Hand Tools	12.94	0.00	12.94	\$12.94
xxx315567	7/9/19	REEDS INDOOR RANGE	590529	Real Property Rental/Lease	140.00	0.00	140.00	\$210.00
			596503	Real Property Rental/Lease	70.00	0.00	70.00	
xxx315568	7/9/19	SFO REPROGRAPHICS	57660	Printing & Related Services	119.90	0.00	119.90	\$1,406.41
			57691	Printing & Related Services	169.47	0.00	169.47	
			57961	Printing & Related Services	178.11	0.00	178.11	
			58089	Printing & Related Services	105.08	0.00	105.08	
			58156	Printing & Related Services	141.70	0.00	141.70	
			58322	Printing & Related Services	95.92	0.00	95.92	
			58323	Printing & Related Services	158.05	0.00	158.05	
			58598	Printing & Related Services	45.78	0.00	45.78	

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			58599	Printing & Related Services	95.92	0.00	95.92	
			58693	Printing & Related Services	228.90	0.00	228.90	
			58694	Printing & Related Services	67.58	0.00	67.58	
xxx315569	7/9/19	SAFEWAY INC	430717-061919	Food Products	35.90	0.00	35.90	\$288.83
			662194-062019	Food Products	35.90	0.00	35.90	
			727022-061919	Food Products	44.39	0.00	44.39	
			800303-062519	General Supplies	85.91	0.00	85.91	
			806322-061819	Food Products	35.90	0.00	35.90	
			807757-060919	Food Products	50.83	0.00	50.83	
xxx315570	7/9/19	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000019785	DED Services/Training - Transportation	2,200.00	0.00	2,200.00	\$2,200.00
xxx315571	7/9/19	SILVER & WRIGHT LLP	25781	Legal Services	527.30	0.00	527.30	\$527.30
xxx315572	7/9/19	SITEONE LANDSCAPE SUPPLY LLC	92205873-002	Misc Equip Maint & Repair - Materials	118.15	0.00	118.15	\$118.15
xxx315573	7/9/19	TJKM	0048237	Engineering Services	2,165.00	0.00	2,165.00	\$28,448.79
			0048340	Engineering Services	26,283.79	0.00	26,283.79	
xxx315574	7/9/19	TMT ENTERPRISES INC	00137	Materials - Land Improve	1,393.75	0.00	1,393.75	\$1,393.75
xxx315575	7/9/19	TOGOS SUNNYVALE	20	Food Products	120.00	0.00	120.00	\$120.00
xxx315577	7/9/19	VMI INC	300471	Misc Equip Maint & Repair - Labor	220.00	0.00	220.00	\$797.52
			300504	Misc Equip Maint & Repair - Labor	220.00	0.00	220.00	
			300504	Misc Equip Maint & Repair - Materials	357.52	0.00	357.52	
xxx315578	7/9/19	VWR INTERNATIONAL LLC	8086660312	General Supplies	77.36	0.00	77.36	\$578.33
			8086662340	General Supplies	70.64	0.00	70.64	
			8086670672	General Supplies	65.40	0.00	65.40	
			8086670673	General Supplies	59.51	0.00	59.51	
			8086679324	General Supplies	185.38	0.00	185.38	
			8086679325	General Supplies	120.04	0.00	120.04	
xxx315579	7/9/19	VALLEY OIL CO	44662	Fuel, Oil & Lubricants	143.88	0.00	143.88	\$3,574.77
			45121	Fuel, Oil & Lubricants	211.90	0.00	211.90	
			979884	Inventory Purchase	1,538.06	0.00	1,538.06	
			979885	Inventory Purchase	1,680.93	0.00	1,680.93	
xxx315580	7/9/19	VERITIV OPERATING COMPANY	035-32411870	General Supplies	355.90	0.00	355.90	\$483.55

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			035-32411896	General Supplies	127.65	0.00	127.65	
xxx315581	7/9/19	WECK LABORATORIES INC	W9F1376	Water Lab Services	700.57	0.00	700.57	\$700.57
xxx315582	7/9/19	WECO INDUSTRIES LLC	0043563-IN	Misc Equip Maint & Repair	5,883.14	0.00	5,883.14	\$5,883.14
xxx315583	7/9/19	WINSUPPLY OF SILICON VALLEY	004957 00	Miscellaneous Equipment Parts & Supplies	97.61	0.00	97.61	\$97.61
xxx315584	7/9/19	UNITED STATES POSTAL SERVICE	P#004-070219	Postage	425.00	0.00	425.00	\$425.00
xxx315585	7/9/19	CYRUS S FAKHARI & CHIEH-CHUN LIN	2018-2321	Permit - Building	379.72	0.00	379.72	\$581.22
			2018-2321	Permit - Electrical	91.00	0.00	91.00	
			2018-2321	Permit - Plumbing & Gas	91.00	0.00	91.00	
			2018-2321	Technology Surcharge	19.50	0.00	19.50	
xxx315586	7/9/19	SCC DTAC	13-4646	Emergency Response	2,952.74	0.00	2,952.74	\$2,952.74
xxx315587	7/11/19	ACE FIRE EQUIPMENT & SERVICE CO INC	5037600	Inventory Purchase	583.16	0.00	583.16	\$583.16
xxx315588	7/11/19	ADAMSON POLICE PRODUCTS	INV304166	Clothing, Uniforms & Access	92.64	0.00	92.64	\$92.64
xxx315589	7/11/19	AFFORDABLE TURF & SPECIALTY TIRE	4031675	Parts, Vehicles & Motor Equip	133.16	0.00	133.16	\$133.16
xxx315590	7/11/19	ALL CITY MANAGEMENT SERVICES INC	62280	Contracts/Service Agreements	11,319.42	0.00	11,319.42	\$11,319.42
xxx315591	7/11/19	AMERICAN LEAK DETECTION	23301A	Construction Services	1,485.00	0.00	1,485.00	\$1,485.00
xxx315592	7/11/19	APPLEONE EMPLOYMENT SERVICES	01-5190619	Salaries - Contract Personnel	13,199.02	0.00	13,199.02	\$13,227.91
			01-5190619	Travel Expenses - Mileage	28.89	0.00	28.89	
xxx315594	7/11/19	AUTOSCRIBE CORP	184760	Financial Services	1,388.94	0.00	1,388.94	\$1,388.94
xxx315595	7/11/19	BKF ENGINEERS	19060980	Engineering Services	9,236.01	0.00	9,236.01	\$9,236.01
xxx315596	7/11/19	BAE URBAN ECONOMICS	2276-MAY 19	Consultants	20,439.47	0.00	20,439.47	\$20,439.47
xxx315597	7/11/19	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0006333333	Advertising Services	84.00	0.00	84.00	\$186.00
			0006340332	Advertising Services	102.00	0.00	102.00	
xxx315598	7/11/19	BELL ELECTRICAL SUPPLY	5583748	Electrical Parts & Supplies	100.91	0.00	100.91	\$100.91
xxx315599	7/11/19	BIBLIOTHECA LLC	INV-US21821	Library Periodicals/Databases	4,829.27	0.00	4,829.27	\$4,829.27
xxx315600	7/11/19	BOETHING TREELAND FARMS INC	SI-1200667	Materials - Land Improve	1,603.66	0.00	1,603.66	\$1,603.66
xxx315601	7/11/19	BOUND TREE MEDICAL LLC	83235169	Supplies, First Aid	92.82	0.00	92.82	\$2,627.07
			83247523	Supplies, First Aid	2,534.25	0.00	2,534.25	
xxx315602	7/11/19	BURTONS FIRE INC	S45317	Parts, Vehicles & Motor Equip	1,052.90	0.00	1,052.90	\$1,052.90
xxx315603	7/11/19	CALPELRA	FY2019-2020	Membership Fees	2,590.00	0.00	2,590.00	\$7,455.00
			NOV/19-22/2019	Travel Expenses - Other	4,865.00	0.00	4,865.00	
xxx315605	7/11/19	CSG CONSULTANTS INC	25431	Engineering Services	1,860.00	0.00	1,860.00	\$8,260.00

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			25433	Engineering Services	6,400.00	0.00	6,400.00	
xxx315606	7/11/19	CALTEST ANALYTICAL LABORATORY	599803	Water Lab Services	115.66	0.00	115.66	\$984.23
			599804	Water Lab Services	57.83	0.00	57.83	
			599805	Water Lab Services	115.66	0.00	115.66	
			599806	Water Lab Services	57.83	0.00	57.83	
			599850	Water Lab Services	57.83	0.00	57.83	
			599944	Water Lab Services	65.70	0.00	65.70	
			599945	Water Lab Services	65.70	0.00	65.70	
			599946	Water Lab Services	65.70	0.00	65.70	
			599947	Water Lab Services	65.70	0.00	65.70	
			599948	Water Lab Services	65.70	0.00	65.70	
			599970	Water Lab Services	250.92	0.00	250.92	
xxx315607	7/11/19	CITIES ASSN OF SANTA CLARA COUNTY	1046	Membership Fees	13,046.27	0.00	13,046.27	\$13,046.27
xxx315608	7/11/19	CLAY PLANET	221295	General Supplies	150.37	0.00	150.37	\$150.37
xxx315609	7/11/19	COCOBOLO SOFTWARE LLC	201906271955	Software Licensing & Support	464.00	0.00	464.00	\$464.00
xxx315610	7/11/19	CONCENTRA	1011600902	Pre-Employment Testing	152.00	0.00	152.00	\$152.00
xxx315611	7/11/19	CONCENTRA MEDICAL CENTERS	1011600902	Pre-Employment Testing	0.00	0.00	0.00	\$3,547.00
			64305071	Pre-Employment Testing	906.00	0.00	906.00	
			64358080	Pre-Employment Testing	2,155.00	0.00	2,155.00	
			64477489	Pre-Employment Testing	486.00	0.00	486.00	
			661389149	Pre-Employment Testing	0.00	0.00	0.00	
xxx315612	7/11/19	CONCENTRA MEDICAL CENTERS	661389149	Pre-Employment Testing	147.00	0.00	147.00	\$147.00
xxx315613	7/11/19	CONSOLIDATED PARTS INC	5055735	Electrical Parts & Supplies	327.00	0.00	327.00	\$327.00
xxx315614	7/11/19	COUNTY LEGAL & NOTARY SERVICE	7066477	Contracts/Service Agreements	45.00	0.00	45.00	\$730.00
			7070665	Contracts/Service Agreements	45.00	0.00	45.00	
			7072813	Contracts/Service Agreements	45.00	0.00	45.00	
			7072814	Contracts/Service Agreements	45.00	0.00	45.00	
			7075247	Contracts/Service Agreements	45.00	0.00	45.00	
			7075582	Contracts/Service Agreements	45.00	0.00	45.00	
			7075820	Contracts/Service Agreements	55.00	0.00	55.00	
			7079005	Contracts/Service Agreements	45.00	0.00	45.00	

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			7079178	Contracts/Service Agreements	45.00	0.00	45.00	
			7079472	Contracts/Service Agreements	45.00	0.00	45.00	
			7080254	Contracts/Service Agreements	45.00	0.00	45.00	
			7080277	Contracts/Service Agreements	90.00	0.00	90.00	
			7080279	Contracts/Service Agreements	90.00	0.00	90.00	
			7080415	Contracts/Service Agreements	45.00	0.00	45.00	
xxx315616	7/11/19	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800068452	Real Property Rental/Lease	250.00	0.00	250.00	\$250.00
xxx315617	7/11/19	CREATIVE SECURITY COMPANY INC	51553	Professional Services	1,991.00	0.00	1,991.00	\$1,991.00
xxx315618	7/11/19	DEBRA CHROMCZAK	69	General Supplies	498.75	0.00	498.75	\$498.75
xxx315619	7/11/19	DELL MARKETING LP	10324136102	Computer Hardware	3,244.47	0.00	3,244.47	\$16,598.52
			10325260304	Computer Hardware	1,297.10	0.00	1,297.10	
			10325473206	Computer Hardware	2,992.93	0.00	2,992.93	
			10325526119	Computer Hardware	9,064.02	0.00	9,064.02	
xxx315620	7/11/19	DETAIL PLUS	4692	Automotive Maintenance & Repair Labor	75.00	0.00	75.00	\$75.00
xxx315621	7/11/19	DUKES ROOT CONTROL INC	15696	Construction Services	55,000.00	0.00	55,000.00	\$55,000.00
xxx315623	7/11/19	ESBRO	65072	Chemicals	1,698.95	0.00	1,698.95	\$1,698.95
xxx315624	7/11/19	EUPHRAT MUSEUM OF ART	256	Rec Instructors/Officials	3,750.00	0.00	3,750.00	\$3,750.00
xxx315625	7/11/19	FEDEX	6-590-48009	General Supplies	4.44	0.00	4.44	\$11.69
			6-597-21572	General Supplies	7.25	0.00	7.25	
xxx315626	7/11/19	FERGUSON WATERWORKS	1466055	Inventory Purchase	2,135.75	0.00	2,135.75	\$2,135.75
xxx315628	7/11/19	FOSTER BROS SECURITY SYSTEMS INC	311433	Bldg Maint Matls & Supplies	52.27	0.00	52.27	\$292.07
			311522	Bldg Maint Matls & Supplies	239.80	0.00	239.80	
xxx315629	7/11/19	GARDENLAND POWER EQUIPMENT	673437	Misc Equip Maint & Repair	214.73	0.00	214.73	\$214.73
xxx315630	7/11/19	GENUENT GLOBAL LLC	808624	Professional Services	3,600.00	0.00	3,600.00	\$7,200.00
			809247	Professional Services	3,600.00	0.00	3,600.00	
xxx315631	7/11/19	GEORGE HILLS CO INC	INV1015657	Liability Claims Adjustor	7,916.63	0.00	7,916.63	\$7,916.63
xxx315632	7/11/19	GOLDEN BAY FENCE PLUS	19033-F	Professional Services	8,681.00	0.00	8,681.00	\$8,681.00
xxx315633	7/11/19	GOLDFARB & LIPMAN LLP	131569	Legal Services	3,200.00	0.00	3,200.00	\$3,200.00
xxx315634	7/11/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1101519	Auto Maint & Repair - Labor	259.08	0.00	259.08	\$937.52
			189-1101519	Auto Maint & Repair - Materials	70.33	0.00	70.33	

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			189-1101582	Parts, Vehicles & Motor Equip	276.01	0.00	276.01	
			189-1101583	Parts, Vehicles & Motor Equip	332.10	0.00	332.10	
xxx315635	7/11/19	GRAINGER	9165719353	General Supplies	320.40	0.00	320.40	\$320.40
xxx315636	7/11/19	GRAYBAR ELECTRIC CO INC	9310658062	Communication Equipment	183.56	0.00	183.56	\$183.56
xxx315637	7/11/19	GREENSIDE SUPPLY & SERVICE	040104	Inventory Purchase	211.90	0.00	211.90	\$211.90
xxx315638	7/11/19	H & R PLUMBING AND DRAIN CLEANING INC	2071	Construction Services	38,900.00	0.00	38,900.00	\$38,900.00
xxx315640	7/11/19	HYBRID COMMERCIAL PRINTING INC	26887	Printing & Related Services	1,399.56	0.00	1,399.56	\$3,949.07
			26888	Printing & Related Services	430.55	0.00	430.55	
			26892	Printing & Related Services	288.85	0.00	288.85	
			26914	Printing & Related Services	1,432.26	0.00	1,432.26	
			26915	Printing & Related Services	397.85	0.00	397.85	
xxx315641	7/11/19	IBI GROUP A CALIFORNIA PARTNERSHIP	0010001870	Engineering Services	8,238.94	0.00	8,238.94	\$8,238.94
xxx315643	7/11/19	IMPERIAL SPRINKLER SUPPLY	3698122-00	Materials - Land Improve	158.94	0.00	158.94	\$158.94
xxx315644	7/11/19	INFOSEND INC	140515	Financial Services	1,241.81	0.00	1,241.81	\$48,154.43
			143151	Financial Services	1,262.80	0.00	1,262.80	
			144453	Financial Services	1,271.11	0.00	1,271.11	
			150586	Financial Services	1,281.84	0.00	1,281.84	
			151001	Mailing & Delivery Services	170.75	0.00	170.75	
			151002	Postage	217.06	0.00	217.06	
			152501	Mailing & Delivery Services	1,381.50	0.00	1,381.50	
			152502	Postage	2,231.62	0.00	2,231.62	
			152730	Mailing & Delivery Services	6,156.55	0.00	6,156.55	
			152731	Postage	17,878.61	0.00	17,878.61	
			152941	Mailing & Delivery Services	1,079.44	0.00	1,079.44	
			152942	Postage	1,725.12	0.00	1,725.12	
			153498	Financial Services	1,289.50	0.00	1,289.50	
			153976	Mailing & Delivery Services	901.06	0.00	901.06	
			153977	Postage	1,607.01	0.00	1,607.01	
			154493	Mailing & Delivery Services	1,583.69	0.00	1,583.69	
			154494	Postage	2,872.34	0.00	2,872.34	

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			155072	Financial Services	1,295.36	0.00	1,295.36	
			155294	Mailing & Delivery Services	2,707.26	0.00	2,707.26	
xxx315648	7/11/19	INTERSTATE BATTERY SYSTEM OF SAN JOSE	10285695	Parts, Vehicles & Motor Equip	1,130.85	0.00	1,130.85	\$2,263.66
			20251957	Parts, Vehicles & Motor Equip	673.80	0.00	673.80	
			20251958	Parts, Vehicles & Motor Equip	459.01	0.00	459.01	
xxx315649	7/11/19	INTERSTATE GRADING & PAVING INC	PVMTRHB2018 #02	Construction Services	99,324.87	0.00	99,324.87	\$99,324.87
xxx315650	7/11/19	IRVINE & JACHENS INC	2824	General Supplies	969.01	0.00	969.01	\$1,809.59
			2825	General Supplies	840.58	0.00	840.58	
xxx315651	7/11/19	JENNIFER YEE	062219 EVENT	Community Services Grant	485.55	0.00	485.55	\$485.55
xxx315652	7/11/19	JOHNSON ROBERTS & ASSOC INC	139850	Investigation Expense	15.00	0.00	15.00	\$15.00
xxx315653	7/11/19	KMVT COMMUNITY TELEVISION	7433A	Engineering Services	910.00	0.00	910.00	\$910.00
xxx315654	7/11/19	KEENAN & ASSOCIATES	228864	Occupational Health and Safety Services - Other	22,144.00	0.00	22,144.00	\$22,144.00
xxx315655	7/11/19	KIMLEY HORN & ASSOC INC	13895098	Consultants	5,170.00	0.00	5,170.00	\$5,170.00
xxx315656	7/11/19	LANCESOFT, INC.	LR-2019-16370	Professional Services	4,400.00	0.00	4,400.00	\$4,400.00
xxx315657	7/11/19	LAWSON PRODUCTS INC	9306833236	Miscellaneous Equipment Parts & Supplies	35.64	0.00	35.64	\$35.64
xxx315658	7/11/19	LEVEL 3 COMMUNICATIONS LLC	82232270	Telecommunication Services	4,853.96	0.00	4,853.96	\$4,853.96
xxx315659	7/11/19	LEXISNEXIS RISK SOLUTIONS	1409790-190531	Financial Services	130.00	0.00	130.00	\$130.00
xxx315660	7/11/19	LIFEMOVES	1819-827550 #3	Outside Group Funding	18,197.00	0.00	18,197.00	\$18,197.00
xxx315661	7/11/19	MTI TECH SERVICES	58	Software Licensing & Support	1,150.00	0.00	1,150.00	\$1,150.00
xxx315662	7/11/19	MUFG UNION BANK NA	033119-053119	Financial Services	16,427.73	0.00	16,427.73	\$16,427.73
xxx315663	7/11/19	MACIAS GINI AND OCONNELL LLP	265354	Financial Services	2,201.00	0.00	2,201.00	\$7,137.00
			265356	Financial Services	1,206.00	0.00	1,206.00	
			265358	Financial Services	3,730.00	0.00	3,730.00	
xxx315664	7/11/19	MAHAN AND SONS INC	1696	Services Maintain Land Improv	1,030.00	0.00	1,030.00	\$2,060.00
			1703	Services Maintain Land Improv	1,030.00	0.00	1,030.00	
xxx315665	7/11/19	MCMaster CARR SUPPLY CO	96632462	Miscellaneous Equipment Parts & Supplies	213.50	0.00	213.50	\$1,219.48
			97341542	Miscellaneous Equipment Parts & Supplies	920.59	0.00	920.59	
			98924206	Miscellaneous Equipment Parts & Supplies	85.39	0.00	85.39	
xxx315666	7/11/19	MIDPEN HOUSING CORPORATION	1718-832040#11	Outside Group Funding	48,845.90	0.00	48,845.90	\$48,845.90
xxx315667	7/11/19	MOTOROLA	41269272	Communication Equipment	7,725.95	0.00	7,725.95	\$9,589.58

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xxx315668	7/11/19	MOUNTAIN VIEW GARDEN CENTER	41269519	Communication Equipment	1,863.63	0.00	1,863.63	
			99326	Materials - Land Improve	140.56	0.00	140.56	\$2,135.59
			99330	Materials - Land Improve	170.04	0.00	170.04	
			99349	Materials - Land Improve	127.80	0.00	127.80	
			99422	Materials - Land Improve	335.72	0.00	335.72	
			99454	Materials - Land Improve	113.63	0.00	113.63	
			99511	Materials - Land Improve	117.45	0.00	117.45	
			99530	Materials - Land Improve	127.80	0.00	127.80	
			99532	Materials - Land Improve	83.93	0.00	83.93	
			99542	Facilities Maint & Repair	119.36	0.00	119.36	
			99564	Materials - Land Improve	217.78	0.00	217.78	
			99587	Materials - Land Improve	251.79	0.00	251.79	
			99628	Materials - Land Improve	212.28	0.00	212.28	
			99643	Materials - Land Improve	117.45	0.00	117.45	
xxx315670	7/11/19	NAPA AUTO PARTS	5983-471736	Parts, Vehicles & Motor Equip	623.15	0.00	623.15	\$1,399.70
			5983-474043	Parts, Vehicles & Motor Equip	38.89	0.00	38.89	
			5983-474073R	Parts, Vehicles & Motor Equip	-38.89	0.00	-38.89	
			5983-475608	Parts, Vehicles & Motor Equip	132.18	0.00	132.18	
			5983-475782	Parts, Vehicles & Motor Equip	123.58	0.00	123.58	
			5983-475876	Parts, Vehicles & Motor Equip	9.25	0.00	9.25	
			5983-476024	Parts, Vehicles & Motor Equip	1.94	0.00	1.94	
			5983-476055	Parts, Vehicles & Motor Equip	190.77	0.00	190.77	
			5983-476095	Parts, Vehicles & Motor Equip	55.64	0.00	55.64	
			5983-476096	Parts, Vehicles & Motor Equip	-96.86	0.00	-96.86	
			5983-476103	Parts, Vehicles & Motor Equip	103.68	0.00	103.68	
			5983-476800	Inventory Purchase	261.60	5.23	256.37	
			xxx315672	7/11/19	NATIONAL CONSTRUCTION RENTALS INC	5393434	Equipment Rental/Lease	235.40
5393435	Equipment Rental/Lease	130.90				0.00	130.90	
xxx315673	7/11/19	NATIONAL DATA & SURVEYING SERVICES INC	19-8301	Consultants	1,050.00	0.00	1,050.00	\$1,050.00
xxx315674	7/11/19	NIELSEN MERKSAMER PARRINELLO GROSS &	190341	Legal Services	24,626.23	0.00	24,626.23	\$24,626.23
xxx315675	7/11/19	NUTRIEN AG SOLUTIONS, INC						\$1,090.00

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			38603371	Materials - Land Improve	1,090.00	0.00	1,090.00	
xxx315676	7/11/19	ORACLE AMERICA INC	44429014	Software Licensing & Support	5,752.16	0.00	5,752.16	\$5,752.16
xxx315677	7/11/19	PMT PEST CONTROL SERVICE	1419	Services Maintain Land Improv	4,425.00	0.00	4,425.00	\$4,425.00
xxx315678	7/11/19	PACIFIC PLUMBING & UNDERGROUND	51848SR	Facilities Maintenance & Repair Labor	950.00	0.00	950.00	\$950.00
xxx315679	7/11/19	PETERSON	R3224421	Equipment Rental/Lease	8,569.14	0.00	8,569.14	\$14,929.26
			SW240158124	Misc Equip Maint & Repair - Labor	3,796.58	0.00	3,796.58	
			SW240158124	Misc Equip Maint & Repair - Materials	2,563.54	0.00	2,563.54	
xxx315680	7/11/19	PORTNOV COMPUTER SCHOOL	07-01-19	DED Services/Training - Training	595.00	0.00	595.00	\$1,190.00
			07-04-19	DED Services/Training - Training	595.00	0.00	595.00	
xxx315681	7/11/19	R & B CO	S1823471.002	Materials - Land Improve	4,489.06	0.00	4,489.06	\$4,489.06
xxx315682	7/11/19	RACY MING ASSOC LLC	JUN2019	Contracts/Service Agreements	4,500.00	0.00	4,500.00	\$4,500.00
xxx315683	7/11/19	RASH CURTIS & ASSOC	517400000236	Financial Services	17.85	0.00	17.85	\$507.12
			662700000371	Financial Services	489.27	0.00	489.27	
xxx315684	7/11/19	REED & GRAHAM INC	949880	Materials - Land Improve	5,618.43	0.00	5,618.43	\$12,296.51
			950024	Materials - Land Improve	6,678.08	0.00	6,678.08	
xxx315685	7/11/19	SCS FIELD SERVICES INC	0353437	Services Maintain Land Improv	1,595.00	0.00	1,595.00	\$6,835.50
			0353438	Engineering Services	5,240.50	0.00	5,240.50	
xxx315686	7/11/19	SAFETY KLEEN SYSTEMS INC	80096492	HazMat Disposal - Hazardous Waste Disposal	848.21	0.00	848.21	\$848.21
xxx315687	7/11/19	SAN FRANCISCO STATE UNIVERSITY	761722	DED Services/Training - Training	495.00	0.00	495.00	\$1,785.00
			761723	DED Services/Training - Training	300.00	0.00	300.00	
			761762	DED Services/Training - Training	990.00	0.00	990.00	
xxx315688	7/11/19	SAN MATEO MEDICAL CENTER	1548	Utilities - Mobile Phones - City Mobile Phones	700.00	0.00	700.00	\$700.00
xxx315689	7/11/19	SIGLER WHOLESALE DISTRIBUTORS	INVSJ19012186	Bldg Maint Matls & Supplies	107.60	0.00	107.60	\$107.60
xxx315690	7/11/19	SILICON VALLEY POLYTECHNIC INSTITUTE	06142019-627	DED Services/Training - Training	2,700.00	0.00	2,700.00	\$9,000.00
			07032019-636	DED Services/Training - Training	300.00	0.00	300.00	
			07032019-637	DED Services/Training - Training	300.00	0.00	300.00	
			07032019-638	DED Services/Training - Training	2,700.00	0.00	2,700.00	
			07032019-640	DED Services/Training - Training	300.00	0.00	300.00	
			07092019-639	DED Services/Training - Training	2,700.00	0.00	2,700.00	
xxx315691	7/11/19	SMITHS GOPHER TRAPPING SERVICE	22258	Services Maintain Land Improv	875.00	0.00	875.00	\$2,940.00

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			26455	Professional Services	2,065.00	0.00	2,065.00	
xxx315692	7/11/19	STOP PROCESSING CENTER	18250	Financial Services	32.56	0.00	32.56	\$32.56
xxx315693	7/11/19	STUDIO EM GRAPHIC DESIGN	17584	Graphics Services	163.50	0.00	163.50	\$163.50
xxx315694	7/11/19	SUBURBAN PROPANE	2511126	Fuel, Oil & Lubricants	26.03	0.00	26.03	\$26.03
xxx315695	7/11/19	SUNNYVALE FORD	149560	Parts, Vehicles & Motor Equip	72.46	0.00	72.46	\$2,607.37
			149594	Parts, Vehicles & Motor Equip	572.25	0.00	572.25	
			149640	Parts, Vehicles & Motor Equip	60.09	0.00	60.09	
			149672	Parts, Vehicles & Motor Equip	137.55	0.00	137.55	
			149677	Parts, Vehicles & Motor Equip	418.39	0.00	418.39	
			149830	Parts, Vehicles & Motor Equip	57.65	0.00	57.65	
			149903	Parts, Vehicles & Motor Equip	257.29	0.00	257.29	
			149991	Parts, Vehicles & Motor Equip	248.25	0.00	248.25	
			150037	Parts, Vehicles & Motor Equip	29.63	0.00	29.63	
			150077	Parts, Vehicles & Motor Equip	165.31	0.00	165.31	
			150079	Parts, Vehicles & Motor Equip	22.00	0.00	22.00	
			150099	Parts, Vehicles & Motor Equip	166.41	0.00	166.41	
			150313	Parts, Vehicles & Motor Equip	158.05	0.00	158.05	
			150317	Parts, Vehicles & Motor Equip	238.49	0.00	238.49	
			150319	Parts, Vehicles & Motor Equip	67.26	0.00	67.26	
			150407	Parts, Vehicles & Motor Equip	24.61	0.00	24.61	
			150439	Parts, Vehicles & Motor Equip	107.25	0.00	107.25	
			150444	Parts, Vehicles & Motor Equip	131.43	0.00	131.43	
			CM149594	Parts, Vehicles & Motor Equip	-327.00	0.00	-327.00	
xxx315697	7/11/19	SUPERIOR PRESS	3986618	Printing & Related Services	140.26	0.00	140.26	\$454.90
			3999900	Financial Services	314.64	0.00	314.64	
xxx315698	7/11/19	TALON ECOLOGICAL RESEARCH GROUP	SUNNYVALE20194	Services Maintain Land Improv	240.00	0.00	240.00	\$240.00
xxx315699	7/11/19	TARGET SPECIALTY PRODUCTS INC	PI0993104	Materials - Land Improve	569.37	0.00	569.37	\$1,965.00
			PI0994402	Materials - Land Improve	1,159.60	0.00	1,159.60	
			PI0995146	Materials - Land Improve	236.03	0.00	236.03	
xxx315700	7/11/19	TAYLORMADE GOLF CO	33827376	Inventory Purchase	303.93	5.79	298.14	\$298.14

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xxx315701	7/11/19	TRISTAR RISK MANAGEMENT	107599	Workers' Compensation - Claims	1,213.35	0.00	1,213.35	\$3,967.10
			96148	Workers' Compensation - Administration	1,532.92	0.00	1,532.92	
			97461	Workers' Compensation - Administration	1,220.83	0.00	1,220.83	
xxx315702	7/11/19	TURF STAR INC	7070222-00	Materials - Land Improve	1,772.11	0.00	1,772.11	\$1,772.11
xxx315703	7/11/19	UNITED SITE SERVICES OF CALIFORNIA INC	114-8510086	Miscellaneous Services	233.71	0.00	233.71	\$233.71
xxx315704	7/11/19	VERDE DESIGN INC	17-1713500	Engineering Services	91,910.67	0.00	91,910.67	\$91,910.67
xxx315705	7/11/19	WATER WORKS ENGINEERS LLC	9798	Consultants	1,016.90	0.00	1,016.90	\$1,016.90
xxx315706	7/11/19	WINSUPPLY OF SILICON VALLEY	004957 02	Miscellaneous Equipment Parts & Supplies	277.71	0.00	277.71	\$277.71
xxx315707	7/11/19	CSULB FOUNDATION	2017	Training and Conferences	1,332.00	0.00	1,332.00	\$1,332.00
xxx315708	7/11/19	SAN FRANCISCO BAY CONSERVATION AND	M198301603BA L	Taxes & Licenses	195.50	0.00	195.50	\$195.50
xxx315709	7/11/19	SPEAR STREET CAPITAL LLC	2017-9211	Deposits Payable - Miscellaneous > \$10K	1,078,500.00	0.00	1,078,500.00	\$1,078,500.00
xxx315710	7/11/19	STATE WATER RESOURCES CONTROL BOARD	RAMIREZ G3EXAM	Membership Fees	230.00	0.00	230.00	\$230.00
xxx315711	7/11/19	ANJALI ANJALI	442080	Refund Recreation Fees	10.00	0.00	10.00	\$10.00
xxx315712	7/11/19	BEATRICE MAGDALENO	440834	Refund Recreation Fees	116.00	0.00	116.00	\$116.00
xxx315713	7/11/19	BILL & CINDY MC ALISTER	119301-69390	Refund Utility Account Credit	137.56	0.00	137.56	\$137.56
xxx315714	7/11/19	DHANYA SUBRAMANIAN	441211	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx315715	7/11/19	ELLEN MORAIS	442088	Refund Recreation Fees	10.00	0.00	10.00	\$10.00
xxx315716	7/11/19	FLORA CORTES	442129	Refund Recreation Fees	350.00	0.00	350.00	\$350.00
xxx315717	7/11/19	JOYCE LANDES	441112	Refund Recreation Fees	179.00	0.00	179.00	\$179.00
xxx315719	7/11/19	NYISHA RAYGOZA	440807	Refund Recreation Fees	30.00	0.00	30.00	\$30.00
xxx315720	7/11/19	SC BUILDERS INC	196693-11350	Refund Utility Account Credit	2,418.72	0.00	2,418.72	\$2,418.72
xxx315721	7/11/19	SKILLNET SOLUTIONS INC	148035-48932	Refund Utility Account Credit	35.98	0.00	35.98	\$35.98
xxx315722	7/11/19	VALERIY MANTEL	441208	Refund Recreation Fees	500.00	0.00	500.00	\$500.00
xxx100823	7/12/19	BAY COUNTIES WASTE SERVICES	MAY2019	Curbside Revenues - Mountain View	-45,206.83	0.00	-45,206.83	\$1,089,716.12
			MAY2019	Host Fees - SMaRT Station - Public Haul Fees	-8,655.57	0.00	-8,655.57	
			MAY2019	MRF Revenues - SMaRT - For Distribution	9,610.90	0.00	9,610.90	

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

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			MAY2019	SMaRT Public Haul Receipts - For Distribution	-118,263.32	0.00	-118,263.32	
			MAY2019	Yardwaste - Mountain View	27,155.88	0.00	27,155.88	
			MAY2019	Yardwaste - Palo Alto	1,555.06	0.00	1,555.06	
			MAY2019	Yardwaste - Sunnyvale	16,401.97	0.00	16,401.97	
			MAY2019	Consultants	1,460.00	0.00	1,460.00	
			MAY2019	Misc Equip Maint & Repair - Labor	585.00	0.00	585.00	
			MAY2019	Facilities Equipment	22,017.24	0.00	22,017.24	
			MAY2019	General Supplies	3,658.08	0.00	3,658.08	
			MAY2019	HazMat Disposal - Hazardous Waste Disposal	14,601.78	0.00	14,601.78	
			MAY2019	SMaRT Contractor Payment	1,164,795.93	0.00	1,164,795.93	
Grand Total Payment Amount								<u>\$4,297,026.03</u>