

9/24/2019

City of Sunnyvale

LIST # 990

List of All Claims and Bills Approved for Payment
For Payments Dated 9/8/2019 through 9/14/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx317631	9/10/19	AMA GOLF	200439	Inventory Purchase	758.18	0.00	758.18	\$758.18
xxx317632	9/10/19	ABLE SEPTIC TANK SERVICE	51908	Construction Services	490.00	0.00	490.00	\$490.00
xxx317633	9/10/19	ACADEMY OF TRUCK DRIVING INC	1890	DED Services/Training - Training	504.10	0.00	504.10	\$504.10
xxx317634	9/10/19	ACCESS HARDWARE	5725334-CM	Bldg Maint Matls & Supplies	-991.47	0.00	-991.47	\$869.89
			5725984-IN	Bldg Maint Matls & Supplies	272.05	0.00	272.05	
			5728556-IN	Bldg Maint Matls & Supplies	339.06	0.00	339.06	
			5732506-IN	Bldg Maint Matls & Supplies	1,055.28	0.00	1,055.28	
			5732632-IN	Bldg Maint Matls & Supplies	194.97	0.00	194.97	
xxx317635	9/10/19	AERVA INC	654	Software Licensing & Support	3,693.75	0.00	3,693.75	\$3,693.75
xxx317636	9/10/19	AFFORDABLE TURF & SPECIALTY TIRE	1032975	Parts, Vehicles & Motor Equip	187.32	0.00	187.32	\$187.32
xxx317637	9/10/19	AIRGAS USA LLC	9964731422	Equipment Rental/Lease	532.47	0.00	532.47	\$532.47
xxx317638	9/10/19	ALTEC INDUSTRIES INC	11213349	Parts, Vehicles & Motor Equip	56.30	0.00	56.30	\$56.30
xxx317639	9/10/19	ALWAYS UNDER PRESSURE	90426	Equipment Rental/Lease	485.56	0.00	485.56	\$1,862.11
			90510	Equipment Rental/Lease	1,376.55	0.00	1,376.55	
xxx317640	9/10/19	AMERICAN WATER WORKS ASSN	00134980-2019	Membership Fees	6,021.00	0.00	6,021.00	\$6,021.00
xxx317641	9/10/19	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2018-027	Consultants	5,465.46	0.00	5,465.46	\$5,465.46
xxx317642	9/10/19	AVEPOINT PUBLIC SECTOR INC	1709081000C	Software Licensing & Support	3,466.40	0.00	3,466.40	\$3,466.40
xxx317643	9/10/19	BAKER & TAYLOR	4012601865	Library Acquisitions, Books	163.81	0.00	163.81	\$163.81
xxx317644	9/10/19	BAY AREA TRENCHLESS	82719	Construction Services	8,700.00	0.00	8,700.00	\$8,700.00
xxx317645	9/10/19	BAY-VALLEY PEST CONTROL INC	0260979	Contracts/Service Agreements	88.00	0.00	88.00	\$88.00
xxx317646	9/10/19	BURTONS FIRE INC	11020	Parts, Vehicles & Motor Equip	184.04	0.00	184.04	\$621.29
			S45629	Parts, Vehicles & Motor Equip	252.33	0.00	252.33	
			S45797	Parts, Vehicles & Motor Equip	184.92	0.00	184.92	
xxx317647	9/10/19	CALIFORNIA DEPT OF GENERAL SERVICES	1416839	Utilities - Gas	33,788.40	0.00	33,788.40	\$33,788.40
xxx317648	9/10/19	CALLANDER ASSOCIATES LANDSCAPE ARCHITEC	18054-10	Consultants	1,272.25	0.00	1,272.25	\$1,272.25
xxx317649	9/10/19	CARAHSOFT TECHNOLOGY CORPORATION	IN667323	Library Periodicals/Databases	15,750.00	0.00	15,750.00	\$15,750.00
xxx317650	9/10/19	COAST COUNTIES PETERBILT						\$41.15

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			0184028P	Parts, Vehicles & Motor Equip	41.15	0.00	41.15	
xxx317651	9/10/19	CONTROL TECH WEST INC	2465REV	Miscellaneous Equipment Parts & Supplies	-16,731.50	0.00	-16,731.50	\$5,079.10
			2705	Miscellaneous Equipment Parts & Supplies	16,731.50	0.00	16,731.50	
			2745	Engineering Services	5,079.10	0.00	5,079.10	
xxx317652	9/10/19	COPWARE INC	84734	Software As a Service	2,760.00	0.00	2,760.00	\$2,760.00
xxx317653	9/10/19	DELL MARKETING LP	10337060900	Computer Hardware	2,052.53	0.00	2,052.53	\$5,682.03
			103378106004	Computer Hardware	3,629.50	0.00	3,629.50	
xxx317654	9/10/19	DEPARTMENT OF JUSTICE	396553	Pre-Employment Testing	608.00	0.00	608.00	\$608.00
xxx317655	9/10/19	E-Z-GO TEXTRON INC	91832659	Parts, Vehicles & Motor Equip	687.95	0.00	687.95	\$2,397.82
			91878677	Parts, Vehicles & Motor Equip	535.77	0.00	535.77	
			91895596	Parts, Vehicles & Motor Equip	197.76	0.00	197.76	
			91895597	Parts, Vehicles & Motor Equip	91.75	0.00	91.75	
			91895598	Parts, Vehicles & Motor Equip	94.98	0.00	94.98	
			91898420	Parts, Vehicles & Motor Equip	789.61	0.00	789.61	
xxx317656	9/10/19	EATON PUMPS SALES AND SERVICE	21233	Miscellaneous Services	32,058.00	0.00	32,058.00	\$32,058.00
xxx317657	9/10/19	EMPIRE SAFETY & SUPPLY	0101955-IN	Inventory Purchase	59.95	0.00	59.95	\$1,101.12
			0101965-IN	Inventory Purchase	1,041.17	0.00	1,041.17	
xxx317658	9/10/19	ENNIS PAINT INC	376702	Materials - Land Improve	8,240.40	0.00	8,240.40	\$8,240.40
xxx317659	9/10/19	FISHER SCIENTIFIC CO LLC	3131459	General Supplies	997.73	0.00	997.73	\$1,491.09
			3711204	General Supplies	493.36	0.00	493.36	
xxx317660	9/10/19	FLEETPRIDE INC	20006009	Inventory Purchase	50.14	0.00	50.14	\$448.24
			32908630	Parts, Vehicles & Motor Equip	141.16	0.00	141.16	
			34009195	Parts, Vehicles & Motor Equip	256.94	0.00	256.94	
xxx317661	9/10/19	FOSTER BROS SECURITY SYSTEMS INC	308945	Parts, Vehicles & Motor Equip	32.26	0.00	32.26	\$63.46
			313945	Bldg Maint Matls & Supplies	31.20	0.00	31.20	
xxx317662	9/10/19	GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	19824	Parts, Vehicles & Motor Equip	231.12	0.00	231.12	\$581.21
			19878	Parts, Vehicles & Motor Equip	350.09	0.00	350.09	
xxx317663	9/10/19	GALE/CENGAGE LEARNING	67603773	Library Acquisitions, Books	27.03	0.00	27.03	\$92.41
			67658482	Library Acquisitions, Books	33.13	0.00	33.13	
			67687893	Library Acquisitions, Books	32.25	0.00	32.25	
xxx317664	9/10/19	GARDENLAND POWER EQUIPMENT	694821	Parts, Vehicles & Motor Equip	177.70	0.00	177.70	\$333.77

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xxx317665	9/10/19	GOLDEN GATE MECHANICAL INC	699250	Parts, Vehicles & Motor Equip	128.81	0.00	128.81	
			699253	Parts, Vehicles & Motor Equip	27.26	0.00	27.26	
			33516	Facilities Maint & Repair - Labor	1,186.04	0.00	1,186.04	\$1,493.04
			33582	Facilities Maint & Repair - Labor	307.00	0.00	307.00	
xxx317666	9/10/19	GOLDEN GATE TRUCK CENTER	F005933056:01	Parts, Vehicles & Motor Equip	71.58	0.00	71.58	\$71.58
xxx317667	9/10/19	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1100935	Inventory Purchase	-583.14	0.00	-583.14	\$3,010.54
			189-1100937	Inventory Purchase	403.58	0.00	403.58	
			189-1101840	Parts, Vehicles & Motor Equip	216.93	0.00	216.93	
			189-1101841	Parts, Vehicles & Motor Equip	216.93	0.00	216.93	
			189-1101843	Parts, Vehicles & Motor Equip	988.00	0.00	988.00	
			189-1101847	Parts, Vehicles & Motor Equip	216.93	0.00	216.93	
			189-1101875	Parts, Vehicles & Motor Equip	832.11	0.00	832.11	
			189-1101885	Parts, Vehicles & Motor Equip	146.56	0.00	146.56	
			189-1101892	Parts, Vehicles & Motor Equip	129.27	0.00	129.27	
			189-1101896	Parts, Vehicles & Motor Equip	387.81	0.00	387.81	
			189-1101982	Parts, Vehicles & Motor Equip	55.56	0.00	55.56	
xxx317669	9/10/19	GRANITEROCK CO	1193762	Materials - Land Improve	6,161.45	0.00	6,161.45	\$6,161.45
xxx317670	9/10/19	H K AVERY CONSTRUCTION	2819	Facilities Maint & Repair - Labor	550.00	0.00	550.00	\$875.00
			2819	Facilities Maint & Repair - Materials	325.00	0.00	325.00	
xxx317671	9/10/19	H T HARVEY & ASSOC	52774	Miscellaneous Services	1,471.19	0.00	1,471.19	\$1,471.19
xxx317672	9/10/19	HAINES & COMPANY INC	INV3946	Software As a Service	761.25	0.00	761.25	\$797.09
			INV3946	General Supplies	35.84	0.00	35.84	
xxx317673	9/10/19	HIGH LINE SOFTWARE INC	1394	Computer Software	2,500.00	0.00	2,500.00	\$2,500.00
xxx317674	9/10/19	IDEXX DISTRIBUTION INC	3051786933	General Supplies	1,544.32	0.00	1,544.32	\$7,599.43
			3052184687	General Supplies	5,773.11	0.00	5,773.11	
			3052184688	General Supplies	282.00	0.00	282.00	
xxx317675	9/10/19	ICONIX WATERWORKS	17913032097	Materials - Land Improve	238.79	0.00	238.79	\$735.59
			17913032306	Materials - Land Improve	496.80	0.00	496.80	
xxx317676	9/10/19	INDEPENDENT ELECTRIC SUPPLY INC	S104355541.001	Bldg Maint Matls & Supplies	435.38	0.00	435.38	\$435.38
xxx317677	9/10/19	INGRAM LIBRARY SERVICES INC	41471057	Library Acquisitions, Books	-29.39	0.00	-29.39	\$31,252.31
			41702902	Library Acquisitions, Books	107.04	0.00	107.04	

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			41702902	Library Materials Preprocessing	6.61	0.00	6.61	
			41702906	Library Acquisitions, Books	989.58	0.00	989.58	
			41702906	Library Materials Preprocessing	873.84	0.00	873.84	
			41702907	Library Acquisitions, Books	1,688.39	0.00	1,688.39	
			41702907	Library Materials Preprocessing	552.29	0.00	552.29	
			41702908	Library Acquisitions, Books	328.72	0.00	328.72	
			41702909	Library Acquisitions, Books	1,141.99	0.00	1,141.99	
			41702909	Library Materials Preprocessing	68.93	0.00	68.93	
			41702910	Library Acquisitions, Books	8,781.67	0.00	8,781.67	
			41702910	Library Materials Preprocessing	1,635.14	0.00	1,635.14	
			41702911	Library Acquisitions, Books	10,279.03	0.00	10,279.03	
			41702911	Library Materials Preprocessing	1,000.45	0.00	1,000.45	
			41702912	Library Acquisitions, Books	3,398.54	0.00	3,398.54	
			41702912	Library Materials Preprocessing	429.48	0.00	429.48	
xxx317679	9/10/19	INNOVATIVE INTERFACES INC	INV-INC22854	Computer Software	2,804.00	0.00	2,804.00	\$2,804.00
xxx317680	9/10/19	JAKES OF SUNNYVALE	83019	Food Products	92.49	0.00	92.49	\$92.49
xxx317681	9/10/19	JAVELCO EQUIPMENT SERVICE INC	55812	Parts, Vehicles & Motor Equip	20.69	0.00	20.69	\$103.51
			55822	Parts, Vehicles & Motor Equip	16.90	0.00	16.90	
			55836	Parts, Vehicles & Motor Equip	65.92	0.00	65.92	
xxx317682	9/10/19	KAPPE ARCHITECTS	1546	Consultants	2,401.55	0.00	2,401.55	\$2,401.55
xxx317683	9/10/19	KENNEDY JENKS CONSULTANTS	132596	HazMat Disposal - Hazardous Waste Disposal	3,546.40	0.00	3,546.40	\$3,546.40
xxx317684	9/10/19	KIDZ LOVE SOCCER	KLSAUGCAMP 2019	Rec Instructors/Officials	2,817.92	0.00	2,817.92	\$2,817.92
xxx317685	9/10/19	KIPCO CORP	191380	Miscellaneous Equipment Parts & Supplies	154.97	0.00	154.97	\$154.97
xxx317686	9/10/19	KONECRANES INC	154161308	Equipment Maintenance & Repair Labor	1,980.00	0.00	1,980.00	\$1,980.00
xxx317687	9/10/19	LANCESOFT, INC.	LR-2019-24354	Professional Services	3,600.00	0.00	3,600.00	\$3,600.00
xxx317688	9/10/19	LAWSON PRODUCTS INC	9306995141	Miscellaneous Equipment Parts & Supplies	151.10	0.00	151.10	\$151.10
xxx317689	9/10/19	LEVEL 3 COMMUNICATIONS LLC	84278583	Telecommunication Services	4,757.51	0.00	4,757.51	\$4,757.51
xxx317690	9/10/19	MM COMMUNICATIONS	INV-0553	Miscellaneous Services	400.00	0.00	400.00	\$900.00
			INV-0554	Miscellaneous Services	500.00	0.00	500.00	
xxx317691	9/10/19	MAHAN AND SONS INC	1717	Services Maintain Land Improv	1,030.00	0.00	1,030.00	\$1,030.00

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xxx317692	9/10/19	MALLORY SAFETY & SUPPLY LLC	4703707	Inventory Purchase	468.70	0.00	468.70	\$589.03
			4703726	Inventory Purchase	120.33	0.00	120.33	
xxx317693	9/10/19	MCMaster CARR SUPPLY CO	14616504	General Supplies	86.38	0.00	86.38	\$743.89
			14616505	General Supplies	115.65	0.00	115.65	
			14645413	Miscellaneous Equipment Parts & Supplies	203.46	0.00	203.46	
			15020855	Hand Tools	338.40	0.00	338.40	
xxx317694	9/10/19	METROPOLITAN PLANNING GROUP	1001239	Professional Services	7,431.25	0.00	7,431.25	\$7,431.25
xxx317695	9/10/19	MIDWEST TAPE	97794044	Library Acquis, Audio/Visual	45.59	0.00	45.59	\$3,027.47
			97794045	Library Acquis, Audio/Visual	641.93	0.00	641.93	
			97794047	Library Acquis, Audio/Visual	16.34	0.00	16.34	
			97875081	Library Periodicals/Databases	2,322.16	0.00	2,322.16	
			97877989	Library Materials Preprocessing	1.45	0.00	1.45	
xxx317696	9/10/19	MOUNTAIN VIEW GARDEN CENTER	100077	Materials - Land Improve	208.57	0.00	208.57	\$1,420.93
			100121	Materials - Land Improve	251.79	0.00	251.79	
			100147	Materials - Land Improve	82.30	0.00	82.30	
			100226	Materials - Land Improve	251.79	0.00	251.79	
			100273	Materials - Land Improve	251.79	0.00	251.79	
			100344	Materials - Land Improve	251.79	0.00	251.79	
			100394	Materials - Land Improve	122.90	0.00	122.90	
			99976R	Materials - Land Improve	-84.91	0.00	-84.91	
			99978	Materials - Land Improve	84.91	0.00	84.91	
xxx317697	9/10/19	MUSICTIME INC	81631	Books & Publications	443.26	0.00	443.26	\$443.26
xxx317698	9/10/19	NATIONAL BUSINESS FURNITURE	MK523661	Furniture	3,412.79	0.00	3,412.79	\$3,412.79
xxx317699	9/10/19	OTIS ELEVATOR COMPANY	SJ17315001	Facilities Maintenance & Repair Labor	23,288.93	0.00	23,288.93	\$25,847.16
			SJ19169001	Facilities Maintenance & Repair Labor	1,619.00	0.00	1,619.00	
			SJ19314001	Facilities Maintenance & Repair Labor	939.23	0.00	939.23	
xxx317700	9/10/19	OVERDRIVE INC	910CO19167109	Library Periodicals/Databases	8,371.92	0.00	8,371.92	\$8,476.39
			910DA19159784	Library Periodicals/Databases	35.00	0.00	35.00	
			910DA19165150	Library Periodicals/Databases	69.47	0.00	69.47	
xxx317701	9/10/19	P&R PAPER SUPPLY CO INC	30273037-00	Inventory Purchase	246.53	0.00	246.53	\$3,150.27
			30273697-00	Inventory Purchase	29.62	0.00	29.62	

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			30273698-00	Inventory Purchase	-61.36	0.00	-61.36	
			30274844-00	Inventory Purchase	2,935.48	0.00	2,935.48	
xxx317702	9/10/19	PACIFIC WEST SECURITY INC	24476	Facilities Maintenance & Repair Labor	205.00	0.00	205.00	\$205.00
xxx317703	9/10/19	PAN PACIFIC SUPPLY CO INC	29602929	Water/Wastewater Treat Equip	22,362.00	0.00	22,362.00	\$22,362.00
xxx317704	9/10/19	PETERSON	PC240034236	Miscellaneous Equipment Parts & Supplies	1,470.11	0.00	1,470.11	\$1,510.11
			PC240034237	Mailing & Delivery Services	40.00	0.00	40.00	
xxx317705	9/10/19	POWER PLAN - OIB	11601691	Parts, Vehicles & Motor Equip	163.79	0.00	163.79	\$205.28
			11613815	Parts, Vehicles & Motor Equip	41.49	0.00	41.49	
xxx317706	9/10/19	R & B CO	S1875717.001	Water Backflow Valves	206.05	0.00	206.05	\$206.05
xxx317707	9/10/19	R.E.P NUT N BOLT GUY	30772	Inventory Purchase	205.51	0.00	205.51	\$205.51
xxx317708	9/10/19	RADGOV INC	CSV19062301	Professional Services	2,800.00	0.00	2,800.00	\$2,800.00
xxx317709	9/10/19	REED & GRAHAM INC	952723	Materials - Land Improve	5,081.51	0.00	5,081.51	\$35,224.64
			955473	Materials - Land Improve	3,343.20	0.00	3,343.20	
			955613	Materials - Land Improve	5,722.24	0.00	5,722.24	
			955899	Materials - Land Improve	9,297.89	0.00	9,297.89	
			956246	Materials - Land Improve	5,786.56	0.00	5,786.56	
			956457	Materials - Land Improve	3,207.86	0.00	3,207.86	
			956458	Materials - Land Improve	2,785.38	0.00	2,785.38	
xxx317710	9/10/19	ROBIN PICKEL	RP2019JA	Rec Instructors/Officials	2,187.90	0.00	2,187.90	\$2,187.90
xxx317711	9/10/19	ROTO ROOTER	19321188126	Facilities Maintenance & Repair Labor	1,475.00	0.00	1,475.00	\$1,475.00
xxx317712	9/10/19	SAFEWAY INC	435362-090519	Food Products	13.06	0.00	13.06	\$64.10
			729148-090519	Food Products	51.04	0.00	51.04	
xxx317713	9/10/19	SECURITY ALERT SYSTEMS OF CALIFORNIA INC	073522	Facilities Maintenance & Repair Labor	250.00	0.00	250.00	\$250.00
xxx317714	9/10/19	SHAPE INC	126093	Misc Equip Maint & Repair - Materials	1,290.56	0.00	1,290.56	\$9,994.19
			126094	Misc Equip Maint & Repair - Labor	2,154.50	0.00	2,154.50	
			126095	Misc Equip Maint & Repair - Materials	3,186.07	0.00	3,186.07	
			126099	Misc Equip Maint & Repair - Labor	834.50	0.00	834.50	
			126100	Misc Equip Maint & Repair - Materials	1,804.06	0.00	1,804.06	
			126101	Misc Equip Maint & Repair - Labor	724.50	0.00	724.50	
xxx317715	9/10/19	SPARTAN TOOL LLC	616247	Misc Equip Maint & Repair - Labor	100.00	0.00	100.00	\$326.36

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			616247	Misc Equip Maint & Repair - Materials	226.36	0.00	226.36	
xxx317716	9/10/19	STATCOMM INC	142588	Facilities Maintenance & Repair Labor	270.00	0.00	270.00	\$270.00
xxx317717	9/10/19	SUBURBAN PROPANE	2511730	Fuel, Oil & Lubricants	135.18	0.00	135.18	\$163.95
			2511769	Fuel, Oil & Lubricants	28.77	0.00	28.77	
xxx317718	9/10/19	SUNNYVALE FORD	153973	Parts, Vehicles & Motor Equip	49.05	0.00	49.05	\$3,627.53
			154004	Parts, Vehicles & Motor Equip	467.96	0.00	467.96	
			154021	Parts, Vehicles & Motor Equip	96.92	0.00	96.92	
			154091	Parts, Vehicles & Motor Equip	446.46	0.00	446.46	
			154111	Parts, Vehicles & Motor Equip	140.27	0.00	140.27	
			154141	Parts, Vehicles & Motor Equip	57.65	0.00	57.65	
			154171	Parts, Vehicles & Motor Equip	150.47	0.00	150.47	
			154171-1	Parts, Vehicles & Motor Equip	238.27	0.00	238.27	
			154375	Parts, Vehicles & Motor Equip	151.34	0.00	151.34	
			154375-1	Parts, Vehicles & Motor Equip	36.49	0.00	36.49	
			154416	Parts, Vehicles & Motor Equip	107.64	0.00	107.64	
			154438	Parts, Vehicles & Motor Equip	245.24	0.00	245.24	
			154442	Parts, Vehicles & Motor Equip	18.52	0.00	18.52	
			154460	Parts, Vehicles & Motor Equip	2.75	0.00	2.75	
			154467	Parts, Vehicles & Motor Equip	971.97	0.00	971.97	
			154514	Parts, Vehicles & Motor Equip	47.35	0.00	47.35	
			154525	Parts, Vehicles & Motor Equip	99.59	0.00	99.59	
			154568	Parts, Vehicles & Motor Equip	154.40	0.00	154.40	
			154581	Parts, Vehicles & Motor Equip	35.73	0.00	35.73	
			154765	Parts, Vehicles & Motor Equip	6.28	0.00	6.28	
			154784	Parts, Vehicles & Motor Equip	103.18	0.00	103.18	
xxx317720	9/10/19	TERI BLACK & COMPANY LLC	19-0905-137	Professional Services	4,814.35	0.00	4,814.35	\$4,814.35
xxx317721	9/10/19	THE HOME DEPOT PRO	509902532	Inventory Purchase	848.24	7.78	840.46	\$2,417.25
			510153489	Inventory Purchase	146.53	1.34	145.19	
			510329535	Inventory Purchase	1,444.86	13.26	1,431.60	
xxx317722	9/10/19	THOMSON REUTERS ELITE	06-818414	Software Licensing & Support	2,643.92	0.00	2,643.92	\$2,643.92
xxx317723	9/10/19	THOMSON REUTERS WEST	840854867	Books & Publications	1,772.62	0.00	1,772.62	\$1,772.62

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx317724	9/10/19	TURF & INDUSTRIAL EQUIPMENT CO	IV31480	Parts, Vehicles & Motor Equip	508.93	0.00	508.93	\$2,396.79
			IV31636	Parts, Vehicles & Motor Equip	236.01	0.00	236.01	
			IV31638	Parts, Vehicles & Motor Equip	57.20	0.00	57.20	
			IV31640	Parts, Vehicles & Motor Equip	88.43	0.00	88.43	
			IV31748	Parts, Vehicles & Motor Equip	305.20	0.00	305.20	
			IV31782	Parts, Vehicles & Motor Equip	145.09	0.00	145.09	
			IV31806	Parts, Vehicles & Motor Equip	48.27	0.00	48.27	
			IV31817	Parts, Vehicles & Motor Equip	350.09	0.00	350.09	
			IV31843	Parts, Vehicles & Motor Equip	131.32	0.00	131.32	
			IV31911	Parts, Vehicles & Motor Equip	97.02	0.00	97.02	
			IV31942	Parts, Vehicles & Motor Equip	429.23	0.00	429.23	
xxx317725	9/10/19	UNIQUE MANAGEMENT SERVICES INC	557697	Financial Services	286.40	0.00	286.40	\$286.40
xxx317726	9/10/19	UNITED SITE SERVICES OF CALIFORNIA INC	114-8988236	Facilities Maintenance & Repair Labor	137.50	0.00	137.50	\$427.55
			114-9025813	Facilities Maintenance & Repair Labor	290.05	0.00	290.05	
xxx317727	9/10/19	UNITY COURIER SERVICE INC	447926	Contracts/Service Agreements	836.00	0.00	836.00	\$836.00
xxx317728	9/10/19	UNIVAR USA INC	SJ959602	Chemicals	3,388.77	0.00	3,388.77	\$3,388.77
xxx317729	9/10/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58589	DED Services/Training - Training	1,503.00	0.00	1,503.00	\$1,503.00
xxx317730	9/10/19	V & A CONSULTING ENGINEERS	18755	Engineering Services	2,899.60	0.00	2,899.60	\$2,899.60
xxx317731	9/10/19	VWR INTERNATIONAL LLC	8087321913	General Supplies	1,234.26	0.00	1,234.26	\$2,805.32
			8087365212	General Supplies	497.96	0.00	497.96	
			8087366189	General Supplies	505.22	0.00	505.22	
			8087412445	General Supplies	455.90	0.00	455.90	
			8087444692	General Supplies	111.98	0.00	111.98	
xxx317732	9/10/19	WHCI PLUMBING SUPPLY	S2449711.001	Bldg Maint Matls & Supplies	136.08	0.00	136.08	\$136.08
xxx317733	9/10/19	WECK LABORATORIES INC	W9H0958	Water Lab Services	772.66	0.00	772.66	\$772.66
xxx317734	9/10/19	WINSUPPLY OF SILICON VALLEY	006419 00	Bldg Maint Matls & Supplies	87.81	0.00	87.81	\$379.68
			006812 02	Miscellaneous Equipment Parts & Supplies	18.70	0.00	18.70	
			007035 00	Miscellaneous Equipment Parts & Supplies	115.57	0.00	115.57	
			007430 01	Hand Tools	157.60	0.00	157.60	
xxx317735	9/10/19	WOODARD & CURRAN INC	166945	Professional Services	13,136.90	0.00	13,136.90	\$13,136.90

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xxx317736	9/10/19	WORLD CUP SOCCER CAMPS AND CLINICS	WCSAUGCAMP 19	Rec Instructors/Officials	6,193.60	0.00	6,193.60	\$6,193.60
xxx317737	9/10/19	ZAYO GROUP LLC	2019090024865	Hardware Maintenance	31,556.80	0.00	31,556.80	\$31,556.80
xxx317738	9/10/19	ZEP SALES & SERVICE	9004536555	Chemicals	1,935.31	0.00	1,935.31	\$1,935.31
xxx317739	9/10/19	EMERGENCY MEDICAL SERVICES AUTHORITY	27680-1812	Training and Conferences	333.00	0.00	333.00	\$593.00
			27680-1901	Training and Conferences	260.00	0.00	260.00	
xxx317740	9/10/19	FERGUSON WATERWORKS	1466038	Water Backflow Valves	1,706.40	0.00	1,706.40	\$1,954.97
			1488867	Water Backflow Valves	248.57	0.00	248.57	
xxx317741	9/10/19	INTERSTATE AUTO SALES	3224	Vehicles & Motorized Equip	23,767.45	0.00	23,767.45	\$45,412.67
			3227	Vehicles & Motorized Equip	21,645.22	0.00	21,645.22	
xxx317742	9/10/19	GSJ&2 LLC	PROJ#2017-7632	Major Permit Application Fees - Other	2,605.00	0.00	2,605.00	\$9,146.00
			PROJ#2017-7632	Environmental Review Fees	1,885.50	0.00	1,885.50	
			PROJ#2017-7632	Subdivision Map Filing Fee - Planning Tentative Maps	3,361.00	0.00	3,361.00	
			PROJ#2017-7632	Engineering Fees - Planning Applications	1,294.50	0.00	1,294.50	
xxx317743	9/12/19	AT&T	81619D0290177	Engineering Services	29,004.47	0.00	29,004.47	\$45,272.87
			81619D1178189	Engineering Services	16,268.40	0.00	16,268.40	
xxx317744	9/12/19	ACCESS HARDWARE	5728924-IN	Bldg Maint Matls & Supplies	246.39	0.00	246.39	\$246.39
xxx317745	9/12/19	ALLIED UNIVERSAL SECURITY SERVICES	9225763	Contracts/Service Agreements	4,806.84	0.00	4,806.84	\$4,806.84
xxx317746	9/12/19	ALMADEN PRESS	141067	Printing & Related Services	681.25	0.00	681.25	\$681.25
xxx317747	9/12/19	ALTA PLANNING + DESIGN INC	00-2018-241-4	Consultants	32,227.55	0.00	32,227.55	\$32,227.55
xxx317748	9/12/19	AMFASOFT CORP	SHAWNA-01	DED Services/Training - Training	4,500.00	0.00	4,500.00	\$4,500.00
xxx317749	9/12/19	APEX SYSTEMS LLC	0004848642	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	\$2,640.00
			0004874553	Salaries - Contract Personnel	1,320.00	0.00	1,320.00	
xxx317750	9/12/19	AVENU MUNISERVICES LLC	INV06-006582	Financial Services	9,000.00	0.00	9,000.00	\$9,000.00
xxx317751	9/12/19	BAKER & TAYLOR	4012603408	Library Acquisitions, Books	407.91	0.00	407.91	\$418.12
			4012603408	Library Materials Preprocessing	10.21	0.00	10.21	
xxx317752	9/12/19	BAY-VALLEY PEST CONTROL INC	0259847	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	\$662.00
			0261291	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0261292	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			0261293	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0261295	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	

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xxx317754	9/12/19	BELKORP AG LLC	0261296	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0261298	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0261299	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0261300	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0261325	Services Maintain Land Improv	62.00	0.00	62.00	
			0262735	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0262736	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0262738	Facilities Maintenance & Repair Labor	72.00	0.00	72.00	
			569101	Parts, Vehicles & Motor Equip	436.10	0.00	436.10	\$2,981.25
			572409	Parts, Vehicles & Motor Equip	241.94	0.00	241.94	
			574076	Parts, Vehicles & Motor Equip	140.41	0.00	140.41	
			574136	Parts, Vehicles & Motor Equip	65.77	0.00	65.77	
			574269	Parts, Vehicles & Motor Equip	184.41	0.00	184.41	
			574275	Parts, Vehicles & Motor Equip	1,710.68	0.00	1,710.68	
xxx317755	9/12/19	BOUND TREE MEDICAL LLC	574307	Parts, Vehicles & Motor Equip	201.94	0.00	201.94	
			83335847	Inventory Purchase	997.35	0.00	997.35	\$997.35
xxx317756	9/12/19	CALTEST ANALYTICAL LABORATORY	601794	Water Lab Services	261.00	0.00	261.00	\$261.00
xxx317757	9/12/19	COAST COUNTIES PETERBILT	0184031P	Parts, Vehicles & Motor Equip	136.06	0.00	136.06	\$565.77
			0184700P	Parts, Vehicles & Motor Equip	429.71	0.00	429.71	
xxx317758	9/12/19	CONSOLIDATED PARTS INC	5056844	Electrical Parts & Supplies	1,656.80	0.00	1,656.80	\$1,656.80
xxx317759	9/12/19	DA LUBRICANT CO INC	2019-46768-01	Fuel, Oil & Lubricants	1,196.00	0.00	1,196.00	\$1,196.00
xxx317760	9/12/19	DEL GAVIO GROUP	8932	Professional Services	189.05	0.00	189.05	\$2,956.46
			8988	Facilities Maintenance & Repair Labor	2,767.41	0.00	2,767.41	
xxx317761	9/12/19	DELTA DENTAL INSURANCE CO	BE003534665	Insurances - Dental	1,658.70	0.00	1,658.70	\$1,658.70
xxx317762	9/12/19	DENNYS #7218	325141	Prisoner Meals	28.31	0.00	28.31	\$28.31
xxx317763	9/12/19	EOA INC	SU58-0719	Consultants	9,559.40	0.00	9,559.40	\$16,383.99
			SU62-0719	Consultants	6,824.59	0.00	6,824.59	
xxx317765	9/12/19	ENNIS PAINT INC	376664	Materials - Land Improve	9,221.40	0.00	9,221.40	\$18,586.68
			376881	Materials - Land Improve	8,057.28	0.00	8,057.28	
			376882	Materials - Land Improve	1,308.00	0.00	1,308.00	
xxx317766	9/12/19	FRANK A OLSEN CO INC	243285	Miscellaneous Equipment Parts & Supplies	1,119.97	0.00	1,119.97	\$1,119.97

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xxx317767	9/12/19	FREMONT UNION HIGH SCHOOL DISTRICT	19-619	Utilities - Electric	4,074.66	0.00	4,074.66	\$4,074.66
xxx317768	9/12/19	FRICKE PARKS PRESS INC	107579	Printing & Related Services	7,478.49	0.00	7,478.49	\$7,478.49
xxx317769	9/12/19	HACH CO INC	11614743	General Supplies	813.64	0.00	813.64	\$813.64
xxx317770	9/12/19	HYBRID COMMERCIAL PRINTING INC	26953	Printing & Related Services	321.55	0.00	321.55	\$3,104.32
			26955	Printing & Related Services	331.36	0.00	331.36	
			26963	Printing & Related Services	752.10	0.00	752.10	
			26964	Printing & Related Services	1,699.31	0.00	1,699.31	
xxx317772	9/12/19	JJR CONSTRUCTION INC	FAIROKBKLINE #03	Construction Services	480,818.70	0.00	480,818.70	\$480,818.70
xxx317773	9/12/19	KIPCO CORP	191415	Miscellaneous Equipment Parts & Supplies	296.40	0.00	296.40	\$296.40
xxx317774	9/12/19	LAW OFFICES OF GARY M BAUM	001202	Legal Services	142.50	0.00	142.50	\$142.50
xxx317775	9/12/19	LOWES HOME CENTERS LLC	901041	Materials - Land Improve	20.70	0.00	20.70	\$186.71
			902582	Misc Equip Maint & Repair - Materials	34.12	0.00	34.12	
			902714	Materials - Land Improve	118.45	0.00	118.45	
			902895	Materials - Land Improve	-20.70	0.00	-20.70	
			902933	Hand Tools	34.14	0.00	34.14	
xxx317776	9/12/19	METRO MOBILE COMMUNICATIONS	43843	Clothing, Uniforms & Access	901.22	0.00	901.22	\$901.22
xxx317777	9/12/19	MIDWEST TAPE	97824805	Library Acquis, Audio/Visual	84.45	0.00	84.45	\$1,979.77
			97824806	Library Acquis, Audio/Visual	1,895.32	0.00	1,895.32	
xxx317778	9/12/19	MISSION LINEN SERVICE	510455151	Laundry & Cleaning Services	57.39	0.00	57.39	\$1,617.95
			510455157	Laundry & Cleaning Services	59.18	0.00	59.18	
			510483311	Laundry & Cleaning Services	52.62	0.00	52.62	
			510483312	Laundry & Cleaning Services	80.54	0.00	80.54	
			510483313	Laundry & Cleaning Services	85.59	0.00	85.59	
			510483316	Laundry & Cleaning Services	71.69	0.00	71.69	
			510517273	Laundry & Cleaning Services	57.39	0.00	57.39	
			510517279	Laundry & Cleaning Services	59.18	0.00	59.18	
			510536548	Laundry & Cleaning Services	47.57	0.00	47.57	
			510536549	Laundry & Cleaning Services	80.54	0.00	80.54	
			510536550	Laundry & Cleaning Services	80.54	0.00	80.54	
			510536553	Laundry & Cleaning Services	64.96	0.00	64.96	

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			510562102	Laundry & Cleaning Services	57.39	0.00	57.39	
			510562108	Laundry & Cleaning Services	59.18	0.00	59.18	
			510562802	Laundry & Cleaning Services	47.57	0.00	47.57	
			510562803	Laundry & Cleaning Services	85.59	0.00	85.59	
			510562804	Laundry & Cleaning Services	90.64	0.00	90.64	
			510562807	Laundry & Cleaning Services	70.01	0.00	70.01	
			510613143	Laundry & Cleaning Services	57.39	0.00	57.39	
			510613149	Laundry & Cleaning Services	59.18	0.00	59.18	
			510642544	Laundry & Cleaning Services	52.62	0.00	52.62	
			510642545	Laundry & Cleaning Services	85.59	0.00	85.59	
			510642546	Laundry & Cleaning Services	85.59	0.00	85.59	
			510642549	Laundry & Cleaning Services	70.01	0.00	70.01	
xxx317780	9/12/19	MONICA SANCHEZ	CK REQ 20-028	DED Services/Training - Books	89.62	0.00	89.62	\$89.62
xxx317781	9/12/19	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	08302019	DED Services/Training - Training	192.60	0.00	192.60	\$192.60
xxx317782	9/12/19	NATIONAL DATA & SURVEYING SERVICES INC	19-8411	Consultants	1,400.00	0.00	1,400.00	\$1,400.00
xxx317783	9/12/19	NEOPOST USA INC.	56896297	Equipment Rental/Lease	225.00	0.00	225.00	\$526.25
			56896297	Equipment Maintenance & Repair Labor	301.25	0.00	301.25	
xxx317784	9/12/19	OMEGA ENGRAVING	3522	Customized Products	19.00	0.00	19.00	\$19.00
			3645REV	General Supplies	-16.50	0.00	-16.50	
			3655	General Supplies	16.50	0.00	16.50	
xxx317785	9/12/19	OTIS ELEVATOR COMPANY	S20164001	Facilities Maintenance & Repair Labor	551.00	0.00	551.00	\$2,470.00
			S20164003	Facilities Maintenance & Repair Labor	1,919.00	0.00	1,919.00	
xxx317786	9/12/19	PACIFIC WEST SECURITY INC	24223	Alarm Services	177.00	0.00	177.00	\$177.00
xxx317787	9/12/19	PORTNOV COMPUTER SCHOOL	09-02-19	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$5,400.00
xxx317788	9/12/19	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA29699	Insurances - Dental	53,284.30	0.00	53,284.30	\$64,584.90
			EIA29699	Insurances - Vision	11,300.60	0.00	11,300.60	
xxx317789	9/12/19	QUESTICA INC	INV2580	Computer Software	200.00	0.00	200.00	\$200.00
xxx317790	9/12/19	R & B CO	S1847531.001	Inventory Purchase	3,485.60	0.00	3,485.60	\$3,485.60
xxx317791	9/12/19	READYREFRESH BY NESTLE	19H5740132005	Miscellaneous Services	30.68	0.00	30.68	\$30.68
xxx317792	9/12/19	REED & GRAHAM INC	955094	Materials - Land Improve	14,344.68	0.00	14,344.68	\$60,988.00

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			955095	Materials - Land Improve	9,857.53	0.00	9,857.53	
			955214	Materials - Land Improve	7,172.92	0.00	7,172.92	
			955346	Materials - Land Improve	314.10	0.00	314.10	
			955765	Materials - Land Improve	11,217.37	0.00	11,217.37	
			956017	Materials - Land Improve	9,705.86	0.00	9,705.86	
			956130	Materials - Land Improve	4,528.04	0.00	4,528.04	
			956818	Materials - Land Improve	1,058.88	0.00	1,058.88	
			956988	Materials - Land Improve	2,788.62	0.00	2,788.62	
xxx317794	9/12/19	SAFEWAY INC	668126-082219	General Supplies	25.03	0.00	25.03	\$25.03
xxx317795	9/12/19	SAVIANO CO INC	7768-02	Services Maintain Land Improv	24,295.00	0.00	24,295.00	\$24,295.00
xxx317796	9/12/19	SILVER & WRIGHT LLP	25957	Legal Services	1,624.63	0.00	1,624.63	\$2,066.63
			25958	Legal Services	442.00	0.00	442.00	
xxx317797	9/12/19	SPORTZANIA INC DBA SKYHAWKS SPORTS	SKY19JLAUCA MPS	Rec Instructors/Officials	65,130.20	0.00	65,130.20	\$65,130.20
xxx317798	9/12/19	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0919	Insurances - Dental	29,234.40	0.00	29,234.40	\$29,234.40
xxx317799	9/12/19	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0919	Insurances - Long Term Disability	3,876.00	0.00	3,876.00	\$3,876.00
xxx317800	9/12/19	SUSTAINABLE TURF SCIENCE INC	4353	Materials - Land Improve	1,921.13	0.00	1,921.13	\$1,921.13
xxx317801	9/12/19	TMT ENTERPRISES INC	01190	Materials - Land Improve	2,029.92	0.00	2,029.92	\$3,440.89
			01191	Materials - Land Improve	1,410.97	0.00	1,410.97	
xxx317802	9/12/19	TURF STAR INC	7083483-00	Materials - Land Improve	1,487.10	0.00	1,487.10	\$1,487.10
xxx317803	9/12/19	UNITED PARCEL SERVICE	966608319	Mailing & Delivery Services	218.55	0.00	218.55	\$565.46
			966608369	Mailing & Delivery Services	346.91	0.00	346.91	
xxx317805	9/12/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58582	DED Services/Training - Training	5,080.50	0.00	5,080.50	\$15,880.50
			58584	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			58591	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx317806	9/12/19	VALLEY OIL CO	989163	Inventory Purchase	1,664.63	0.00	1,664.63	\$3,448.39
			989164	Inventory Purchase	1,783.76	0.00	1,783.76	
xxx317807	9/12/19	VERITIV OPERATING COMPANY	035-32455785	General Supplies	389.57	0.00	389.57	\$818.99
			035-32473790	General Supplies	370.20	0.00	370.20	
			035-32473930	General Supplies	59.22	0.00	59.22	

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LIST # 990**List of All Claims and Bills Approved for Payment**

For Payments Dated 9/8/2019 through 9/14/2019

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx317808	9/12/19	VERIZON WIRELESS	9835715299	Utilities - Mobile Phones - City Mobile Phones	50.34	0.00	50.34	\$50.34
xxx317809	9/12/19	W A KRAUSS & CO INC	201910	Professional Services	167.75	0.00	167.75	\$167.75
xxx317810	9/12/19	WESCO GRAPHICS INC	45472	Printing & Related Services	20,649.23	0.00	20,649.23	\$20,649.23
xxx317811	9/12/19	MEDINAS CATERING	1240	Employee Recognition Expenses	5,137.47	0.00	5,137.47	\$9,523.26
			1241	Employee Recognition Expenses	1,093.59	0.00	1,093.59	
			SEPT/17/2019	Miscellaneous Services	3,292.20	0.00	3,292.20	
xxx317812	9/12/19	OFFICE DEPOT INC	361741787001	Supplies, Office	17.43	0.00	17.43	\$12,148.28
			362620470002	Supplies, Office	8.06	0.00	8.06	
			362706377001	Supplies, Office	13.72	0.00	13.72	
			362860430001	Supplies, Office	21.79	0.00	21.79	
			363175727001	Supplies, Office	28.77	0.00	28.77	
			363430431002	Supplies, Office	13.94	0.00	13.94	
			363691098001	Supplies, Office	86.82	0.00	86.82	
			363843653001	Supplies, Office	304.96	0.00	304.96	
			363880044001	Supplies, Office	52.53	0.00	52.53	
			363978777001	Supplies, Office	38.64	0.00	38.64	
			363986055001	Supplies, Office	6.01	0.00	6.01	
			364148426001	Supplies, Office	-32.11	0.00	-32.11	
			364166395001	Supplies, Office	246.63	0.00	246.63	
			364167581001	Supplies, Office	2.74	0.00	2.74	
			364167582001	Supplies, Office	20.57	0.00	20.57	
			364196102001	Supplies, Office	69.11	0.00	69.11	
			364196341001	Supplies, Office	15.50	0.00	15.50	
			364555076001	Supplies, Office	151.74	0.00	151.74	
			364564114001	Supplies, Office	150.19	0.00	150.19	
			364619179001	Supplies, Office	59.21	0.00	59.21	
			364736599001	Supplies, Office	11.33	0.00	11.33	
			364737440001	Supplies, Office	7.62	0.00	7.62	
			365936872001	Supplies, Office	236.54	0.00	236.54	
			366006108001	Supplies, Office	8.16	0.00	8.16	

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			366086940001	Supplies, Office	354.39	0.00	354.39	
			366108321001	Supplies, Office	-602.75	0.00	-602.75	
			366400119001	Supplies, Office	52.30	0.00	52.30	
			366453745001	Supplies, Office	94.46	0.00	94.46	
			366564070001	Supplies, Office	34.14	0.00	34.14	
			366686751001	Supplies, Office	139.57	0.00	139.57	
			366902255001	Supplies, Office	22.65	0.00	22.65	
			366921650001	Supplies, Office	9.58	0.00	9.58	
			366922027001	Supplies, Office	39.00	0.00	39.00	
			366922028001	Supplies, Office	33.65	0.00	33.65	
			366986976001	Supplies, Office	604.57	0.00	604.57	
			367103524001	Supplies, Office	254.41	0.00	254.41	
			367287005001	Supplies, Office	-7.89	0.00	-7.89	
			367307957001	Supplies, Office	47.45	0.00	47.45	
			367357828001	Supplies, Office	17.33	0.00	17.33	
			367426011001	Supplies, Office	55.92	0.00	55.92	
			367430904001	Supplies, Office	57.63	0.00	57.63	
			367490889001	Supplies, Office	82.00	0.00	82.00	
			367535185001	Supplies, Office	5.57	0.00	5.57	
			367537743001	Supplies, Office	2.25	0.00	2.25	
			367623044001	Supplies, Office	14.81	0.00	14.81	
			367641087001	Supplies, Office	101.23	0.00	101.23	
			367649291001	Supplies, Office	11.11	0.00	11.11	
			367649292001	Supplies, Office	45.76	0.00	45.76	
			367657616001	Supplies, Office	191.94	0.00	191.94	
			367662474001	Supplies, Office	31.05	0.00	31.05	
			367667394001	Supplies, Office	98.76	0.00	98.76	
			367667395001	Supplies, Office	141.71	0.00	141.71	
			367667396001	Supplies, Office	12.38	0.00	12.38	
			368111900001	Supplies, Office	42.86	0.00	42.86	
			368159509001	Supplies, Office	126.67	0.00	126.67	

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			368251378001	Supplies, Office	49.26	0.00	49.26	
			368254563001	Supplies, Office	147.03	0.00	147.03	
			368254564001	Supplies, Office	60.96	0.00	60.96	
			368277582001	Supplies, Office	151.42	0.00	151.42	
			368333450001	Supplies, Office	449.36	0.00	449.36	
			368538780001	Supplies, Office	122.90	0.00	122.90	
			368682032001	Supplies, Office	28.85	0.00	28.85	
			368858523001	Supplies, Office	109.95	0.00	109.95	
			369295664001	Supplies, Office	129.36	0.00	129.36	
			369296420001	Supplies, Office	145.80	0.00	145.80	
			369665366001	Supplies, Office	699.75	0.00	699.75	
			369709230001	Supplies, Office	4.35	0.00	4.35	
			369867309001	Supplies, Office	28.75	0.00	28.75	
			369870762001	Inventory Purchase	3,971.43	0.00	3,971.43	
			370063259001	Supplies, Office	71.04	0.00	71.04	
			370072160001	Supplies, Office	116.18	0.00	116.18	
			370204512001	Supplies, Office	73.76	0.00	73.76	
			370226373001	Supplies, Office	49.00	0.00	49.00	
			370235167001	Supplies, Office	10.97	0.00	10.97	
			370235767001	Supplies, Office	103.13	0.00	103.13	
			370256493001	Supplies, Office	55.37	0.00	55.37	
			370267637001	Supplies, Office	129.47	0.00	129.47	
			370267639001	Supplies, Office	33.68	0.00	33.68	
			370311655001	Supplies, Office	18.21	0.00	18.21	
			370457844001	Supplies, Office	87.19	0.00	87.19	
			370529344001	Supplies, Office	43.64	0.00	43.64	
			370556460001	Supplies, Office	3.24	0.00	3.24	
			370631318001	Supplies, Office	14.57	0.00	14.57	
			370651712001	Supplies, Office	192.60	0.00	192.60	
			370858324001	Supplies, Office	44.46	0.00	44.46	
			371056463001	Supplies, Office	22.55	0.00	22.55	

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			371096581001	Supplies, Office	227.59	0.00	227.59	
			371163631001	Supplies, Office	208.26	0.00	208.26	
			371391715001	Supplies, Office	183.72	0.00	183.72	
			371582273001	Supplies, Office	386.50	0.00	386.50	
			371722708001	Supplies, Office	63.21	0.00	63.21	
			371838576001	Supplies, Office	256.36	0.00	256.36	
xxx317820	9/12/19	PACIFIC GAS & ELECTRIC CO	03142830050819	Utilities - Electric	24,129.68	0.00	24,129.68	\$41,607.36
			03153947310819	Utilities - Electric	13,224.88	0.00	13,224.88	
			03955461530819	Utilities - Electric	1,697.09	0.00	1,697.09	
			03958470700819	Utilities - Electric	2,359.53	0.00	2,359.53	
			08318453340819	Utilities - Electric	1.41	0.00	1.41	
			08344946870819	Utilities - Electric	11.99	0.00	11.99	
			53350770050819	Fuel, Oil & Lubricants	85.07	0.00	85.07	
			89805160050819	Utilities - Electric	10.17	0.00	10.17	
			89846354520819	Utilities - Electric	1.01	0.00	1.01	
			91271084620819	Utilities - Electric	23.93	0.00	23.93	
			91290311060819	Utilities - Electric	62.60	0.00	62.60	
xxx317822	9/12/19	CHOUN CHIH CHENG	156893-75708	Refund Utility Account Credit	19.53	0.00	19.53	\$19.53
xxx317823	9/12/19	HONGXIA YAN	181161-16568	Refund Utility Account Credit	178.64	0.00	178.64	\$178.64
xxx317824	9/12/19	JJR CONSTRUCTION	188817-21990	Refund Utility Account Credit	4,137.30	0.00	4,137.30	\$4,137.30
xxx317825	9/12/19	SANDRA SHIN DMD INC	BL056282	Business License Tax	66.52	0.00	66.52	\$66.52
xxx317826	9/12/19	TESIA HAN	990645	Lib - Lost & Damaged Circulation	22.99	0.00	22.99	\$22.99
xxx100836	9/12/19	BAY COUNTIES WASTE SERVICES	JULY2019	Curbside Revenues - Mountain View	-99,712.65	0.00	-99,712.65	\$1,055,763.79
			JULY2019	Host Fees - SMaRT Station - Public Haul Fees	-9,254.85	0.00	-9,254.85	
			JULY2019	MRF Revenues - SMaRT - For Distribution	21,198.75	0.00	21,198.75	
			JULY2019	SMaRT Public Haul Receipts - For Distribution	-125,738.44	0.00	-125,738.44	
			JULY2019	Yardwaste - Mountain View	25,588.64	0.00	25,588.64	
			JULY2019	Yardwaste - Palo Alto	1,021.94	0.00	1,021.94	
			JULY2019	Yardwaste - Sunnyvale	29,031.96	0.00	29,031.96	

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			JULY2019	Consultants	583.24	0.00	583.24	
			JULY2019	Misc Equip Maint & Repair - Labor	455.00	0.00	455.00	
			JULY2019	Facilities Equipment	33,161.57	0.00	33,161.57	
			JULY2019	General Supplies	1,596.91	0.00	1,596.91	
			JULY2019	HazMat Disposal - Hazardous Waste Disposal	7,290.81	0.00	7,290.81	
			JULY2019	Materials - Land Improve	5,842.59	0.00	5,842.59	
			JULY2019	SMaRT Contractor Payment	1,164,698.32	0.00	1,164,698.32	
xxx906588	9/11/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	111,255.93	0.00	111,255.93	\$111,255.93
Grand Total Payment Amount								<u>\$2,696,645.83</u>

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City of Sunnyvale

LIST # 991**List of All Claims and Bills Approved for Payment**

For Payments Dated 9/15/2019 through 9/21/2019

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx317827	9/17/19	AT&T	000013620332	Utilities - Telephone	27,141.36	0.00	27,141.36	\$27,141.36
xxx317828	9/17/19	ABODE SERVICES	TBRA 2018/19-8	Contracts/Service Agreements	4,557.08	0.00	4,557.08	\$45,985.08
			TBRA 2018/19-8	Outside Group Funding	41,428.00	0.00	41,428.00	
xxx317829	9/17/19	ACUSHNET CO	907960168	Inventory Purchase	59.16	2.70	56.46	\$201.31
			908050069	Inventory Purchase	147.50	2.65	144.85	
xxx317830	9/17/19	ADAMSON POLICE PRODUCTS	INV306268	Clothing, Uniforms & Access	115.52	0.00	115.52	\$260.35
			INV306269	Clothing, Uniforms & Access	115.52	0.00	115.52	
			INV306412	Clothing, Uniforms & Access	29.31	0.00	29.31	
xxx317831	9/17/19	AMAZON CAPITAL SERVICES INC	1KJG-9HR3-YL	General Supplies	21.51	0.00	21.51	\$71.34
			QV					
			1N4K-GPW7-GK	General Supplies	49.83	0.00	49.83	
			NT					
xxx317832	9/17/19	AMFASOFT CORP	CATALINA-02	DED Services/Training - Training	257.50	0.00	257.50	\$5,267.50
			GAYLE-01	DED Services/Training - Training	4,500.00	0.00	4,500.00	
			JUSTIN-04	DED Services/Training - Training	255.00	0.00	255.00	
			MONICA-04	DED Services/Training - Training	255.00	0.00	255.00	
xxx317833	9/17/19	APPLEONE EMPLOYMENT SERVICES	01-5343987	Salaries - Contract Personnel	4,341.71	0.00	4,341.71	\$7,195.98
			01-5350786	Salaries - Contract Personnel	2,854.27	0.00	2,854.27	
xxx317834	9/17/19	AUTOSCRIBE CORP	186664	Financial Services	1,813.76	0.00	1,813.76	\$1,813.76
xxx317835	9/17/19	BMI IMAGING SYSTEMS	311858	Miscellaneous Services	4,554.00	0.00	4,554.00	\$4,554.00
xxx317836	9/17/19	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	4GD25	Membership Fees	687.00	0.00	687.00	\$687.00
xxx317837	9/17/19	BAY AREA POLYGRAPH	923	Investigation Expense	3,525.00	0.00	3,525.00	\$3,525.00
xxx317838	9/17/19	BAY-VALLEY PEST CONTROL INC	0262436	Miscellaneous Services	88.00	0.00	88.00	\$88.00
xxx317839	9/17/19	BEE FRIENDLY HONEY BEE MGMT SOLUTIONS	6051	Professional Services	375.00	0.00	375.00	\$375.00
xxx317840	9/17/19	BELLECCI & ASSOC INC	19022-AREV	Engineering Services	1,562.50	0.00	1,562.50	\$1,562.50
xxx317841	9/17/19	BIBLIOTHECA LLC	INV-US24475	Library Periodicals/Databases	545.38	0.00	545.38	\$545.38
xxx317842	9/17/19	BONNIE LINDBERG	0000015744	Miscellaneous Services	2,500.00	0.00	2,500.00	\$2,500.00
xxx317843	9/17/19	BROWNELLS INC	17680979.00	General Supplies	734.17	0.00	734.17	\$815.69

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			17681023.00	General Supplies	81.52	0.00	81.52	
xxx317844	9/17/19	BUCKLES-SMITH ELECTRIC CO	3162956-00	Miscellaneous Equipment Parts & Supplies	820.33	0.00	820.33	\$820.33
xxx317845	9/17/19	CALCON SYSTEMS INC	45175	Equipment Maintenance & Repair Labor	1,367.50	0.00	1,367.50	\$1,367.50
xxx317846	9/17/19	CALIFORNIA SCIENCE AND TECH UNIVERSITY	127	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$5,400.00
xxx317847	9/17/19	CALTEST ANALYTICAL LABORATORY	600522	Water Lab Services	700.00	0.00	700.00	\$1,450.00
			602169	Water Lab Services	750.00	0.00	750.00	
xxx317848	9/17/19	CENTRAL MEDICAL LABORATORY INC	18014	Medical Services	1,280.00	0.00	1,280.00	\$3,640.00
			18039	Medical Services	2,360.00	0.00	2,360.00	
xxx317849	9/17/19	CRITTER CONTROL OF SAN JOSE	41074	Facilities Maintenance & Repair Labor	599.00	0.00	599.00	\$1,198.00
			41106	Facilities Maintenance & Repair Labor	599.00	0.00	599.00	
xxx317850	9/17/19	CYBERSOURCE CORP	235907681868	Software As a Service	75.00	0.00	75.00	\$75.00
xxx317851	9/17/19	D & M TRAFFIC SERVICES INC	67198	Misc Equip Maint & Repair - Materials	4,142.00	0.00	4,142.00	\$4,142.00
xxx317852	9/17/19	D W NICHOLSON CORP	12590	Misc Equip Maint & Repair - Labor	8,512.08	0.00	8,512.08	\$10,332.37
			12590	Misc Equip Maint & Repair - Materials	1,820.29	0.00	1,820.29	
xxx317853	9/17/19	ESBRO	67769	Chemicals	1,684.42	0.00	1,684.42	\$1,684.42
xxx317854	9/17/19	EWING IRRIGATION PRODUCTS INC	8087187	Materials - Land Improve	497.54	0.00	497.54	\$1,956.65
			8138091	Materials - Land Improve	1,127.98	0.00	1,127.98	
			8138092	Materials - Land Improve	331.13	0.00	331.13	
xxx317855	9/17/19	FEDEX	6-702-23750	General Supplies	11.87	0.00	11.87	\$51.75
			6-723-16636	Employee Recognition Expenses	34.38	0.00	34.38	
			6-729-37756	Mailing & Delivery Services	5.50	0.00	5.50	
xxx317856	9/17/19	FORTICON, INC.	18-405	Services Maintain Land Improv	7,020.00	0.00	7,020.00	\$7,020.00
xxx317857	9/17/19	FRANK A OLSEN CO INC	243358	Miscellaneous Equipment Parts & Supplies	388.04	0.00	388.04	\$388.04
xxx317858	9/17/19	G3 ENGINEERING INC	2019-6279	Water/Wastewater Treat Equip	20,204.77	0.00	20,204.77	\$20,204.77
xxx317859	9/17/19	GARDENLAND POWER EQUIPMENT	702986	Hand Tools	56.82	0.00	56.82	\$4,605.65
			703000	Hand Tools	476.14	0.00	476.14	
			703646	Misc Equip Maint & Repair - Materials	1,135.11	0.00	1,135.11	
			704253	Hand Tools	678.79	0.00	678.79	
			704590	Hand Tools	293.16	0.00	293.16	
			704592	Misc Equip Maint & Repair - Materials	162.11	0.00	162.11	

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			705168	Misc Equip Maint & Repair - Materials	1,803.52	0.00	1,803.52	
xxx317860	9/17/19	GRAINGER	9228890001	General Supplies	383.14	0.00	383.14	\$383.14
xxx317861	9/17/19	GREENSIDE SUPPLY & SERVICE	042921A	Inventory Purchase	1,251.97	0.00	1,251.97	\$1,251.97
xxx317862	9/17/19	HDR ENGINEERING INC	1200210526	Engineering Services	1,776.00	0.00	1,776.00	\$1,776.00
xxx317863	9/17/19	HACH CO INC	11618768	General Supplies	737.76	0.00	737.76	\$737.76
xxx317864	9/17/19	HAUTE CUISINE INC	160-2019	Food Products	1,978.35	0.00	1,978.35	\$1,978.35
xxx317865	9/17/19	ICE MACHINE RENTALS	52749	Miscellaneous Services	150.08	0.00	150.08	\$150.08
xxx317866	9/17/19	IMAGEX	219469-R	Printing & Related Services	579.62	0.00	579.62	\$961.12
			219631	Printing & Related Services	381.50	0.00	381.50	
xxx317867	9/17/19	IMPERIAL SPRINKLER SUPPLY	3854555-00	Hand Tools	272.09	0.00	272.09	\$402.69
			3864762-00	Materials - Land Improve	130.60	0.00	130.60	
xxx317868	9/17/19	INFOSEND INC	155295	Postage	7,979.68	0.00	7,979.68	\$17,630.74
			155513	Mailing & Delivery Services	1,062.63	0.00	1,062.63	
			155514	Postage	2,001.36	0.00	2,001.36	
			155837	Mailing & Delivery Services	1,386.10	0.00	1,386.10	
			155838	Postage	2,425.83	0.00	2,425.83	
			156529	Financial Services	1,296.13	0.00	1,296.13	
			156919	Postage	1,386.15	0.00	1,386.15	
			156934	Mailing & Delivery Services	92.86	0.00	92.86	
xxx317870	9/17/19	INHOUSE COMMERCIAL RECYCLERS LLC	1907780F	Recycling Services	675.00	0.00	675.00	\$1,350.00
			1908817T11	Recycling Services	675.00	0.00	675.00	
xxx317871	9/17/19	INTERNATIONAL CODE COUNCIL INC	1001087207	Books & Publications	145.90	0.00	145.90	\$243.89
			1001087607	Books & Publications	97.99	0.00	97.99	
xxx317872	9/17/19	IRVINE & JACHENS INC	2843	General Supplies	110.28	0.00	110.28	\$4,173.19
			2844	General Supplies	154.78	0.00	154.78	
			2871	General Supplies	1,391.13	0.00	1,391.13	
			2889	General Supplies	2,517.00	0.00	2,517.00	
xxx317873	9/17/19	JWC ENVIRONMENTAL INC	98214	Water/Wastewater Treat Equip	2,129.55	0.00	2,129.55	\$2,129.55
xxx317874	9/17/19	JENSEN INSTRUMENT CO	20614	Water/Wastewater Treat Equip	4,037.40	0.00	4,037.40	\$4,037.40
xxx317875	9/17/19	JETMULCH INC	12206-OL	Materials - Land Improve	2,992.00	0.00	2,992.00	\$2,992.00
xxx317876	9/17/19	JOANNE BOND COACHING	3590	City Training Program	7,375.00	0.00	7,375.00	\$7,375.00

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx317877	9/17/19	JOHNSON ROBERTS & ASSOC INC	140097	Investigation Expense	60.00	0.00	60.00	\$95.00
			140237	Investigation Expense	35.00	0.00	35.00	
xxx317878	9/17/19	KME FIRE APPARATUS	CA 549438	Parts, Vehicles & Motor Equip	82.74	0.00	82.74	\$82.74
xxx317879	9/17/19	KING CRANE SERVICE	171244	Equipment Maintenance & Repair Labor	1,294.70	0.00	1,294.70	\$1,294.70
xxx317880	9/17/19	LC ACTION POLICE SUPPLY	400585	Ammunition	490.50	0.00	490.50	\$490.50
xxx317881	9/17/19	LEHR AUTO ELECTRIC	SI32961	General Supplies	99.41	0.00	99.41	\$99.41
xxx317882	9/17/19	LEIGHTON STONE CORP	1216220	Miscellaneous Equipment Parts & Supplies	865.44	0.00	865.44	\$865.44
xxx317883	9/17/19	LIEBERT CASSIDY WHITMORE	143812R	Legal Services	-16,533.45	0.00	-16,533.45	\$1,368.00
			1483812	Legal Services	16,533.45	0.00	16,533.45	
			1484969	Legal Services	1,332.00	0.00	1,332.00	
			1484970	Legal Services	36.00	0.00	36.00	
xxx317884	9/17/19	LYNGSO GARDEN MATERIALS INC	971080	Materials - Land Improve	1,661.52	0.00	1,661.52	\$5,703.24
			971764	Materials - Land Improve	4,041.72	0.00	4,041.72	
xxx317885	9/17/19	M I C INC	4054	Water/Wastewater Treat Equip	6,287.76	0.00	6,287.76	\$6,287.76
xxx317886	9/17/19	MAHAN AND SONS INC	1710	Services Maintain Land Improv	1,734.77	0.00	1,734.77	\$2,074.67
			1718	Services Maintain Land Improv	339.90	0.00	339.90	
xxx317887	9/17/19	MCMASTER CARR SUPPLY CO	14832389	Miscellaneous Equipment Parts & Supplies	17.64	0.00	17.64	\$829.87
			15296909	Electrical Parts & Supplies	812.23	0.00	812.23	
xxx317888	9/17/19	MISSION VALLEY FORD TRUCK SALES INC	738016	Parts, Vehicles & Motor Equip	786.49	0.00	786.49	\$897.58
			738611	Parts, Vehicles & Motor Equip	111.09	0.00	111.09	
xxx317889	9/17/19	OCCUPATIONAL TRAINING INSTITUTE	WIA-1460	DED Services/Training - Training	472.22	0.00	472.22	\$2,101.19
			WIA-1461	DED Services/Training - Training	1,081.22	0.00	1,081.22	
			WIA-1462	DED Services/Training - Training	547.75	0.00	547.75	
xxx317890	9/17/19	ORLANDI TRAILER INC	181839	Parts, Vehicles & Motor Equip	46.74	0.00	46.74	\$46.74
xxx317891	9/17/19	P&A ADMINSTRATIVE SERVICES INC	2426005	Professional Services	529.20	0.00	529.20	\$529.20
xxx317892	9/17/19	P&R PAPER SUPPLY CO INC	30276331-00	Inventory Purchase	29.60	0.00	29.60	\$29.60
xxx317893	9/17/19	PACIFIC CREST LANDSCAPE AND MAINTENANCE	37378	Services Maintain Land Improv	560.00	0.00	560.00	\$560.00
xxx317894	9/17/19	PENINSULA BATTERY INC	130133	Inventory Purchase	207.97	0.00	207.97	\$207.97
xxx317895	9/17/19	PETERSON	SW240160040	Misc Equip Maint & Repair - Labor	4,995.50	0.00	4,995.50	\$17,679.76
			SW240160040	Misc Equip Maint & Repair - Materials	8,189.21	0.00	8,189.21	

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			SW240160041	Misc Equip Maint & Repair - Labor	3,796.58	0.00	3,796.58	
			SW240160041	Misc Equip Maint & Repair - Materials	698.47	0.00	698.47	
xxx317896	9/17/19	PINE CONE LUMBER CO INC	20499	Materials - Land Improve	59.87	0.00	59.87	\$484.97
			22260	Inventory Purchase	429.00	3.90	425.10	
xxx317897	9/17/19	PRO-SWEEP INC	268497	Services Maintain Land Improv	520.00	0.00	520.00	\$1,352.00
			298496	Services Maintain Land Improv	832.00	0.00	832.00	
xxx317898	9/17/19	R & B CO	S1847531.001R	Inventory Purchase	-3,485.60	0.00	-3,485.60	\$913.42
			S1874531.001	Inventory Purchase	3,485.60	0.00	3,485.60	
			S1876959.001	Inventory Purchase	913.42	0.00	913.42	
xxx317899	9/17/19	R & R PRODUCTS INC	CD2384882	General Supplies	123.91	0.00	123.91	\$123.91
xxx317900	9/17/19	R & R REFRIGERATION & AIR CONDITIONING	67065	Facilities Maintenance & Repair Labor	311.00	0.00	311.00	\$311.00
xxx317901	9/17/19	R.E.P NUT N BOLT GUY	30771	Inventory Purchase	108.78	0.00	108.78	\$245.95
			30784	Inventory Purchase	137.17	0.00	137.17	
xxx317902	9/17/19	RASH CURTIS & ASSOC	662700000387	Financial Services	56.74	0.00	56.74	\$56.74
xxx317903	9/17/19	REEDS INDOOR RANGE	608400	Real Property Rental/Lease	182.00	0.00	182.00	\$252.00
			613045	Real Property Rental/Lease	70.00	0.00	70.00	
xxx317904	9/17/19	REFRIGERATION SUPPLIES DISTRIBUTOR	38429361-00	Bldg Maint Matls & Supplies	277.01	0.00	277.01	\$277.01
xxx317905	9/17/19	ROSS RECREATION EQUIPMENT CO INC	I15667	Materials - Land Improve	5,648.81	0.00	5,648.81	\$5,648.81
xxx317906	9/17/19	SAFEWAY INC	434680-090419	General Supplies	49.59	0.00	49.59	\$285.83
			662399-080519	General Supplies	22.23	0.00	22.23	
			724259-091319	Inventory Purchase	110.24	0.00	110.24	
			803669-091219	General Supplies	50.87	0.00	50.87	
			808383-090419	General Supplies	35.90	0.00	35.90	
			808459-090419	General Supplies	17.00	0.00	17.00	
xxx317907	9/17/19	SAN DIEGO POLICE EQUIPMENT CO	638949	Ammunition	7,611.50	0.00	7,611.50	\$7,611.50
xxx317908	9/17/19	SECTOR SECURITY & COMMUNICATIONS	WOO-40269	Services Maintain Land Improv	2,200.00	0.00	2,200.00	\$2,200.00
xxx317909	9/17/19	SHRED-IT USA	8128005234	Miscellaneous Services	479.36	0.00	479.36	\$479.36
xxx317910	9/17/19	SIERRA PACIFIC TURF SUPPLY INC	0558434-IN	Misc Equip Maint & Repair - Materials	336.20	0.00	336.20	\$336.20
xxx317911	9/17/19	SILICON VALLEY POLYTECHNIC INSTITUTE	09112019-650	DED Services/Training - Training	2,700.00	0.00	2,700.00	\$5,400.00
			09112019-651	DED Services/Training - Training	2,700.00	0.00	2,700.00	
xxx317912	9/17/19	SILICON VALLEY TOW						\$4,780.00

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xxx317913	9/17/19	SMART & FINAL INC	79815	Vehicle Towing Services	2,635.00	0.00	2,635.00	
			79816	Vehicle Towing Services	2,145.00	0.00	2,145.00	
			048144-091019	Food Products	-70.51	0.00	-70.51	\$465.32
			058728-090519	Food Products	26.04	0.00	26.04	
			058728-090519	General Supplies	32.96	0.00	32.96	
			059416-090619	Food Products	476.83	0.00	476.83	
xxx317914	9/17/19	SMITHS GOPHER TRAPPING SERVICE	41775	Professional Services	2,065.00	0.00	2,065.00	\$2,065.00
xxx317915	9/17/19	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS	2019-2	Consultants	450.00	0.00	450.00	\$450.00
xxx317916	9/17/19	SONSRAY MACHINERY LLC	P11763-12	Parts, Vehicles & Motor Equip	54.97	0.00	54.97	\$54.97
xxx317917	9/17/19	STEVENS CREEK CHRYSLER JEEP DODGE	364242	Parts, Vehicles & Motor Equip	393.84	0.00	393.84	\$393.84
xxx317918	9/17/19	STOP PROCESSING CENTER	18354	Financial Services	43.74	0.00	43.74	\$70.82
xxx317919	9/17/19	STUDIO EM GRAPHIC DESIGN	18387	Financial Services	27.08	0.00	27.08	
			17649	Graphics Services	490.50	0.00	490.50	\$708.50
			17650	Graphics Services	136.25	0.00	136.25	
			17658	Graphics Services	81.75	0.00	81.75	
xxx317920	9/17/19	SUBURBAN PROPANE	2511822	Fuel, Oil & Lubricants	26.94	0.00	26.94	\$26.94
xxx317921	9/17/19	SUNNYVALE FORD	153416	Parts, Vehicles & Motor Equip	640.12	0.00	640.12	\$2,767.94
			153464	Parts, Vehicles & Motor Equip	52.95	0.00	52.95	
			153538	Parts, Vehicles & Motor Equip	388.75	0.00	388.75	
			153539	Parts, Vehicles & Motor Equip	45.49	0.00	45.49	
			153545	Parts, Vehicles & Motor Equip	249.98	0.00	249.98	
			153548	Parts, Vehicles & Motor Equip	8.79	0.00	8.79	
			153604	Parts, Vehicles & Motor Equip	75.49	0.00	75.49	
			153621	Parts, Vehicles & Motor Equip	423.28	0.00	423.28	
			153732	Parts, Vehicles & Motor Equip	245.65	0.00	245.65	
			153779	Parts, Vehicles & Motor Equip	42.53	0.00	42.53	
			153794	Parts, Vehicles & Motor Equip	490.87	0.00	490.87	
			153852	Parts, Vehicles & Motor Equip	181.32	0.00	181.32	
			153856	Parts, Vehicles & Motor Equip	12.61	0.00	12.61	
			153903	Parts, Vehicles & Motor Equip	66.51	0.00	66.51	

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xxx317923	9/17/19	SUNNYVALE TOWING INC	155739	Inventory Purchase	410.01	0.00	410.01	
			CM152278	Parts, Vehicles & Motor Equip	-48.66	0.00	-48.66	
			CM153416	Parts, Vehicles & Motor Equip	-81.75	0.00	-81.75	
			CM153621	Parts, Vehicles & Motor Equip	-81.75	0.00	-81.75	
			CM153852	Parts, Vehicles & Motor Equip	-27.25	0.00	-27.25	
			CM154111	Parts, Vehicles & Motor Equip	-54.50	0.00	-54.50	
			CM154467	Parts, Vehicles & Motor Equip	-272.50	0.00	-272.50	
			299111	Vehicle Towing Services	45.00	0.00	45.00	\$1,071.00
			299128	Vehicle Towing Services	45.00	0.00	45.00	
			299136	Vehicle Towing Services	40.00	0.00	40.00	
			302221	Vehicle Towing Services	40.00	0.00	40.00	
			302230	Vehicle Towing Services	100.00	0.00	100.00	
			302234	Vehicle Towing Services	45.00	0.00	45.00	
			309525	Vehicle Towing Services	45.00	0.00	45.00	
			315822	Vehicle Towing Services	45.00	0.00	45.00	
			315849	Vehicle Towing Services	40.00	0.00	40.00	
			315865	Vehicle Towing Services	40.00	0.00	40.00	
			316771	Vehicle Towing Services	225.00	0.00	225.00	
			316774	Vehicle Towing Services	45.00	0.00	45.00	
			318358	Vehicle Towing Services	40.00	0.00	40.00	
			318364	Vehicle Towing Services	125.00	0.00	125.00	
			318365	Vehicle Towing Services	111.00	0.00	111.00	
			318366	Vehicle Towing Services	40.00	0.00	40.00	
xxx317925	9/17/19	TJKM	0048640	Engineering Services	360.00	0.00	360.00	\$360.00
xxx317926	9/17/19	THRASHER GOLF INC	55619	Miscellaneous Equipment	1,675.00	0.00	1,675.00	\$1,675.00
xxx317927	9/17/19	TRISTAR RISK MANAGEMENT	108054	Workers' Compensation - Claims	2,395.96	0.00	2,395.96	\$2,395.96
xxx317928	9/17/19	TURF & INDUSTRIAL EQUIPMENT CO	IV32223	Inventory Purchase	218.00	0.00	218.00	\$218.00
xxx317929	9/17/19	TURF STAR INC	7077158-00	Parts, Vehicles & Motor Equip	23.80	0.00	23.80	\$1,568.25
			7077158-01	Parts, Vehicles & Motor Equip	23.80	0.00	23.80	
			7077762-00	Parts, Vehicles & Motor Equip	157.71	0.00	157.71	
			7078336-00	Parts, Vehicles & Motor Equip	194.32	0.00	194.32	

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			7078700-00	Parts, Vehicles & Motor Equip	372.87	0.00	372.87	
			7080608-00	Parts, Vehicles & Motor Equip	124.14	0.00	124.14	
			7080711-00	Parts, Vehicles & Motor Equip	305.76	0.00	305.76	
			7080711-01	Parts, Vehicles & Motor Equip	117.21	0.00	117.21	
			7080885-01	Parts, Vehicles & Motor Equip	248.64	0.00	248.64	
xxx317930	9/17/19	US PIPE FABRICATION	INV127610	Miscellaneous Equipment Parts & Supplies	4,233.22	0.00	4,233.22	\$4,233.22
xxx317931	9/17/19	USA BLUEBOOK	994390	General Supplies	1,019.75	0.00	1,019.75	\$1,019.75
xxx317932	9/17/19	UNITED SITE SERVICES OF CALIFORNIA INC	114-8952760	Miscellaneous Services	233.71	0.00	233.71	\$512.31
			114-8989008	Equipment Rental/Lease	151.75	0.00	151.75	
			114-9040728	Professional Services	126.85	0.00	126.85	
xxx317933	9/17/19	UNIVERSITY OF CALIFORNIA SANTA CRUZ	58578	DED Services/Training - Training	4,603.50	0.00	4,603.50	\$44,023.50
			58580	DED Services/Training - Training	4,878.00	0.00	4,878.00	
			58587	DED Services/Training - Training	5,040.00	0.00	5,040.00	
			58593	DED Services/Training - Training	4,734.00	0.00	4,734.00	
			58596	DED Services/Training - Training	5,193.00	0.00	5,193.00	
			58598	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			58600	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			58606	DED Services/Training - Training	3,375.00	0.00	3,375.00	
			58610	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx317934	9/17/19	VWR INTERNATIONAL LLC	8087466587	General Supplies	130.10	0.00	130.10	\$391.03
			8087470596	General Supplies	111.57	0.00	111.57	
			8087498654	General Supplies	149.36	0.00	149.36	
xxx317935	9/17/19	VALLEY OIL CO	44749	Fuel, Oil & Lubricants	226.02	0.00	226.02	\$681.64
			45512	Fuel, Oil & Lubricants	143.88	0.00	143.88	
			45513	Fuel, Oil & Lubricants	311.74	0.00	311.74	
xxx317936	9/17/19	WEST VALLEY STAFFING GROUP	261511	Professional Services	2,476.00	0.00	2,476.00	\$7,797.26
			261566	Salaries - Contract Personnel	1,427.42	0.00	1,427.42	
			261834	Professional Services	2,476.00	0.00	2,476.00	
			261888	Salaries - Contract Personnel	1,417.84	0.00	1,417.84	
xxx317937	9/17/19	WINSUPPLY OF SILICON VALLEY	007379 01	Miscellaneous Equipment Parts & Supplies	988.46	0.00	988.46	\$1,056.77
			007468 00	Hand Tools	68.31	0.00	68.31	

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xxx317938	9/17/19	WITMER TYSON IMPORTS INC	T13230	Canine Program Expenditures	1,218.13	0.00	1,218.13	\$1,218.13
xxx317939	9/17/19	CSULB FOUNDATION	2076	Training and Conferences	266.00	0.00	266.00	\$266.00
xxx317940	9/17/19	MEDINAS CATERING	1243	Employee Recognition Expenses	933.34	0.00	933.34	\$933.34
xxx317941	9/17/19	SANTA CLARA COUNTY DISTRICT ATTORNEY	AF-1607-11036	Return of Seized, Forfeiture or Found Funds	4,949.32	0.00	4,949.32	\$4,949.32
xxx317942	9/17/19	SANTA CLARA COUNTY DISTRICT ATTORNEY	AF-1510-22082	Return of Seized, Forfeiture or Found Funds	2,116.30	0.00	2,116.30	\$2,116.30
xxx317943	9/17/19	ACTION PROPERTIES INC	29143-58246	Refund Utility Account Credit	227.52	0.00	227.52	\$227.52
xxx317944	9/17/19	LEVEL 10 CONSTRUCTION	171935-31612	Refund Utility Account Credit	4,415.57	0.00	4,415.57	\$4,415.57
xxx317945	9/17/19	REKI ARIKATA	BL013639-2020	Business License Tax	38.91	0.00	38.91	\$38.91
xxx317946	9/17/19	SILICON LABORATORIES INC	152665-72314	Refund Utility Account Credit	1,423.91	0.00	1,423.91	\$1,423.91
xxx317947	9/17/19	TRAVEL INN	BL068421-2020	Business License Tax	465.64	0.00	465.64	\$465.64
xxx317948	9/19/19	AT&T	000013606948	Utilities - Telephone	307.19	0.00	307.19	\$307.19
xxx317949	9/19/19	ABTECH TECHNOLOGIES INC.	SV19041-IN	Electrical Parts & Supplies	1,744.00	0.00	1,744.00	\$1,744.00
xxx317950	9/19/19	AGREEYA SOLUTIONS INC	149302	Professional Services	4,200.00	0.00	4,200.00	\$4,200.00
xxx317951	9/19/19	ALAMEDA COUNTY INFORMATION TECH DEPT	112-1908058	Software As a Service	1,994.50	0.00	1,994.50	\$1,994.50
xxx317952	9/19/19	ALLSTAR FIRE EQUIPMENT INC	217753	Clothing, Uniforms & Access	365.15	0.00	365.15	\$365.15
xxx317953	9/19/19	AMERICAN FIDELITY ADMINISTRATIVE SVCS	40455	Software As a Service	629.20	0.00	629.20	\$629.20
xxx317954	9/19/19	APEX SYSTEMS LLC	0004888034	Salaries - Contract Personnel	528.00	0.00	528.00	\$528.00
xxx317955	9/19/19	ASCENT ENVIRONMENTAL	19010075.01-4	General Supplies	2,562.50	0.00	2,562.50	\$2,562.50
xxx317956	9/19/19	BAE URBAN ECONOMICS	2375-JUL19R	Consultants	1,837.50	0.00	1,837.50	\$1,837.50
xxx317957	9/19/19	BAY-VALLEY PEST CONTROL INC	0262179	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	\$1,350.00
			0262727	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0262728	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0262729	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0262730	Facilities Maintenance & Repair Labor	63.00	0.00	63.00	
			0262731	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0262732	Facilities Maintenance & Repair Labor	78.00	0.00	78.00	
			0262733	Facilities Maintenance & Repair Labor	43.00	0.00	43.00	
			0262734	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	

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			0262737	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0262741	Facilities Maintenance & Repair Labor	32.00	0.00	32.00	
			0262742	Facilities Maintenance & Repair Labor	56.00	0.00	56.00	
			0262744	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0262745	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0262746	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0262747	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0262748	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0262750	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0262751	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0262752	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0262754	Facilities Maintenance & Repair Labor	86.00	0.00	86.00	
			0262755	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
			0262784	Services Maintain Land Improv	62.00	0.00	62.00	
xxx317959	9/19/19	CALTRONICS BUSINESS SYSTEMS	2843960	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	\$250.50
			2843960	Misc Equip Maint & Repair - Materials	155.50	0.00	155.50	
xxx317960	9/19/19	CITIES ASSN OF SANTA CLARA COUNTY	1066	Membership Fees	21,536.00	0.00	21,536.00	\$21,536.00
xxx317961	9/19/19	CITY OF SANTA CLARA MUNICIPAL UTILITIES	SEP2019	Utilities - Electric	556.62	0.00	556.62	\$556.62
xxx317962	9/19/19	COMMUNITY TECH NETWORK	1377	Professional Services	9,000.00	0.00	9,000.00	\$9,000.00
xxx317963	9/19/19	CONFIDENCE UST SERVICES INC	2008023	Automotive Maintenance & Repair Labor	650.00	0.00	650.00	\$650.00
xxx317964	9/19/19	COUNTY OF SANTA CLARA	1800069455	Software As a Service	1,897.04	0.00	1,897.04	\$1,897.04
xxx317965	9/19/19	DE ANZA APPLIANCE	0919-7787-3322	Facilities Maint & Repair - Labor	180.00	0.00	180.00	\$334.73
			0919-7787-3322	Facilities Maint & Repair - Materials	154.73	0.00	154.73	
xxx317966	9/19/19	DELL MARKETING LP	10339329465	Computer Hardware	2,231.93	0.00	2,231.93	\$5,935.69
			10339945388	Computer Hardware	468.66	0.00	468.66	
			10340547586	Computer Hardware	64.48	0.00	64.48	
			10340564406	Software Licensing & Support	2,475.00	0.00	2,475.00	
			10340798690	Computer Hardware	695.62	0.00	695.62	
xxx317967	9/19/19	DEPARTMENT OF JUSTICE	399831	Contracts/Service Agreements	985.00	0.00	985.00	\$985.00
xxx317968	9/19/19	DU-ALL SAFETY	21058	Occupational Health and Safety Services - Other	10,346.25	0.00	10,346.25	\$10,346.25

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xxx317969	9/19/19	EVERBRIDGE INC	M44367	Software As a Service	7,650.00	0.00	7,650.00	\$7,650.00
xxx317970	9/19/19	FIX AIR	3051250	Bldg Maint Matls & Supplies	814.42	0.00	814.42	\$814.42
xxx317971	9/19/19	FOSTER BROS SECURITY SYSTEMS INC	313952	Bldg Maint Matls & Supplies	239.80	0.00	239.80	\$239.80
xxx317972	9/19/19	GLOBAL ACCESS INC	17175	Software As a Service	242.16	0.00	242.16	\$242.16
xxx317973	9/19/19	GRAYBAR ELECTRIC CO INC	9311838657	Comm Equip Maintain & Repair - Materials 2	309.08	0.00	309.08	\$953.76
			9312074019	Comm Equip Maintain & Repair - Materials 2	644.68	0.00	644.68	
xxx317974	9/19/19	HACH CO INC	11565396	Water/Wastewater Treat Equip	3,578.13	0.00	3,578.13	\$3,578.13
xxx317975	9/19/19	HARD DRIVE GRAPHICS	17423	Clothing, Uniforms & Access	1,656.80	0.00	1,656.80	\$1,656.80
xxx317976	9/19/19	HI-TECH OPTICAL INC	806269	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	\$1,040.00
			809304	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			809306	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			811938	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			811939	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			811940	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			811941A	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			811942	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
xxx317977	9/19/19	ICE CENTER OF CUPERTINO	ICCAMP AUG2019	Rec Instructors/Officials	1,681.19	0.00	1,681.19	\$1,681.19
xxx317978	9/19/19	IMPERIAL MAINTENANCE SERVICES INC	SES #0019	Professional Services	580.03	0.00	580.03	\$580.03
xxx317979	9/19/19	LANCESOFT, INC.	LR-2019-26804	Professional Services	3,600.00	0.00	3,600.00	\$6,480.00
			LR-2019-26805	Professional Services	2,880.00	0.00	2,880.00	
xxx317980	9/19/19	LEXISNEXIS RISK SOLUTIONS	1409790-190731	Financial Services	130.00	0.00	130.00	\$260.00
			1409790-190831	Financial Services	130.00	0.00	130.00	
xxx317981	9/19/19	MGT OF AMERICA LLC	36257	Mandated Cost SB 90	4,350.00	0.00	4,350.00	\$4,350.00

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xxx317982	9/19/19	MWA ARCHITECTS INC	201727.00-15	Engineering Services	50,730.01	0.00	50,730.01	\$50,730.01
xxx317983	9/19/19	MALLORY SAFETY & SUPPLY LLC	4708371	Inventory Purchase	503.58	0.00	503.58	\$979.69
			4709200	Inventory Purchase	96.79	0.00	96.79	
			4709627	Inventory Purchase	379.32	0.00	379.32	
xxx317984	9/19/19	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	09102019	DED Services/Training - Training	63.00	0.00	63.00	\$63.00
xxx317985	9/19/19	NEWCOMB MECHANICAL INC	12340	Bldg Maint Matls & Supplies	1,880.25	0.00	1,880.25	\$2,150.25
			12347	Facilities Maintenance & Repair Labor	270.00	0.00	270.00	
xxx317986	9/19/19	NIELSEN MERKSAMER PARRINELLO GROSS &	192864	Legal Services	25,856.00	0.00	25,856.00	\$25,856.00
xxx317987	9/19/19	PALO ALTO ELECTRIC MOTOR CORP	RI6374	Misc Equip Maint & Repair - Labor	2,025.00	0.00	2,025.00	\$13,137.80
			RI6374	Misc Equip Maint & Repair - Materials	136.25	0.00	136.25	
			RI6375	Water/Wastewater Treat Equip	10,976.55	0.00	10,976.55	
xxx317988	9/19/19	QED ENVIRONMENTAL SYSTEMS INC	0000267868	Misc Equip Maint & Repair - Labor	1,250.50	0.00	1,250.50	\$1,250.50
xxx317989	9/19/19	R.E.P NUT N BOLT GUY	30795	Inventory Purchase	85.77	0.00	85.77	\$85.77
xxx317990	9/19/19	RAYVERN LIGHTING SUPPLY CO INC	62499-0	Inventory Purchase	212.88	0.00	212.88	\$212.88
xxx317991	9/19/19	READYREFRESH BY NESTLE	1915715636006	General Supplies	62.13	0.00	62.13	\$62.13
xxx317992	9/19/19	REFRIGERATION SUPPLIES DISTRIBUTOR	38428972-00	Bldg Maint Matls & Supplies	307.89	0.00	307.89	\$598.66
			38429075-00	Bldg Maint Matls & Supplies	174.02	0.00	174.02	
			38429500-00	Bldg Maint Matls & Supplies	116.75	0.00	116.75	
xxx317993	9/19/19	SCS ENGINEERS	0358262	Engineering Services	793.50	0.00	793.50	\$793.50
xxx317994	9/19/19	SCS FIELD SERVICES INC	0358804	Engineering Services	463.75	0.00	463.75	\$463.75
xxx317995	9/19/19	SAN JOSE CONSERVATION CORPS	7283	Recycling Services	5,416.66	0.00	5,416.66	\$10,833.32
			7291	Recycling Services	5,416.66	0.00	5,416.66	
xxx317996	9/19/19	SILICON VALLEY COMMUNITY NEWSPAPERS	0006375264	Advertising Services	451.00	0.00	451.00	\$1,804.00
			0006375266	Advertising Services	451.00	0.00	451.00	
			0006375268	Advertising Services	451.00	0.00	451.00	
			0006376007	Advertising Services	451.00	0.00	451.00	
xxx317997	9/19/19	SILICON VALLEY LEADERSHIP	2020-111	Training and Conferences	1,600.00	0.00	1,600.00	\$1,600.00
xxx317998	9/19/19	SILKE COMMUNICATIONS INC	88448	Comm Equip Maintain & Repair - Labor 1	250.00	0.00	250.00	\$250.00
xxx317999	9/19/19	SMART & FINAL INC	052014-091219	General Supplies	67.13	0.00	67.13	\$67.13
xxx318000	9/19/19	STATCOMM INC	142746	Facilities Maintenance & Repair Labor	1,934.91	0.00	1,934.91	\$1,934.91

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xxx318001	9/19/19	STUDIO EM GRAPHIC DESIGN	17657	Graphics Services	327.00	0.00	327.00	\$2,970.25
			17669	Graphics Services	190.75	0.00	190.75	
			17670	Graphics Services	436.00	0.00	436.00	
			17681	Graphics Services	2,016.50	0.00	2,016.50	
xxx318002	9/19/19	THE HOME DEPOT PRO	512243445	Inventory Purchase	342.37	3.14	339.23	\$2,189.91
			512243452	Inventory Purchase	1,867.82	17.14	1,850.68	
xxx318003	9/19/19	USA BLUEBOOK	002525	General Supplies	163.17	0.00	163.17	\$496.30
			997099	General Supplies	333.13	0.00	333.13	
xxx318004	9/19/19	UNITED LANGUAGE GROUP LLC	92666	Miscellaneous Services	823.92	0.00	823.92	\$823.92
xxx318005	9/19/19	UNITED SITE SERVICES OF CALIFORNIA INC	114-9079914	Facilities Maintenance & Repair Labor	382.65	0.00	382.65	\$744.10
			114-9080421	Facilities Maintenance & Repair Labor	361.45	0.00	361.45	
xxx318006	9/19/19	VWR INTERNATIONAL LLC	8087535096	General Supplies	69.00	0.00	69.00	\$1,376.29
			8087548293	General Supplies	637.86	0.00	637.86	
			8087551439	General Supplies	669.43	0.00	669.43	
xxx318007	9/19/19	VALLEY OIL CO	1990156	Inventory Purchase	16,724.94	0.00	16,724.94	\$16,724.94
			990156	Inventory Purchase	16,724.94	0.00	16,724.94	
			9990156	Inventory Purchase	-16,724.94	0.00	-16,724.94	
xxx318008	9/19/19	VERIZON WIRELESS	9837714782	Utilities - Mobile Phones - City Mobile Phones	50.34	0.00	50.34	\$50.34
xxx318009	9/19/19	WILSEY HAM	22850	Consultants	23,756.00	0.00	23,756.00	\$23,970.00
			22912	Consultants	214.00	0.00	214.00	
xxx318010	9/19/19	WAITER.COM INC	J0910411939	Food Products	189.66	0.00	189.66	\$189.66
xxx318011	9/19/19	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	OCT-DEC 2019	Taxes & Licenses	5,000.00	0.00	5,000.00	\$5,000.00
xxx318012	9/19/19	PACIFIC GAS & ELECTRIC CO	100023460919	Utilities - Electric	1,328.35	0.00	1,328.35	\$1,474.37
			97306197490819	Utilities - Electric	7.80	0.00	7.80	
			97322830180819	Utilities - Electric	83.39	0.00	83.39	
			97322834740819	Utilities - Electric	25.52	0.00	25.52	
			97386482120819	Utilities - Electric	29.31	0.00	29.31	
xxx318013	9/19/19	RAY WILLIAMS	CR15-8664	Return of Seized, Forfeiture or Found Funds	2,513.00	0.00	2,513.00	\$2,513.00
xxx318014	9/19/19	KARUNAMBIGAI SUNDARESAN	156205-19628	Refund Utility Account Credit	175.69	0.00	175.69	\$175.69

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xxx318015	9/19/19	TAL BRODA	135847-39592	Refund Utility Account Credit	99.28	0.00	99.28	\$99.28
xxx318016	9/19/19	XIN LU	177899-76020	Refund Utility Account Credit	113.87	0.00	113.87	\$113.87
xxx906591	9/19/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	207,408.62	0.00	207,408.62	\$207,408.62
xxx906592	9/19/19	KEENAN & ASSOCIATES		Workers' Compensation - Claims	122,976.02	0.00	122,976.02	\$122,976.02
Grand Total Payment Amount								<u>\$975,268.36</u>