

Payment Register

From Payment Date: 6/6/2020 - To Payment Date: 6/12/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Main Account - Main Checking Account									
Check									
725628	06/12/2020	Open			Accounts Payable	CATHOLIC CHARITIES OF S C COUNTY	\$1,876.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CCLTCOPPQ1FY1920		10/24/2019		GF HSG LTCOP Q1 FY 19-20		\$1,876.03		
725629	06/12/2020	Open			Accounts Payable	HINDERLITER, DE LLAMAS & ASSOCIATES	\$10,118.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0032097-IN		09/05/2019		Sales Tax 3rd Quarter, Audit Service Sales Quarter 1 2019		\$10,118.50		
725630	06/12/2020	Open			Accounts Payable	3M	\$1,312.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9407616325		05/27/2020		Streets - Sign Marking Suplies		\$1,312.08		
725631	06/12/2020	Open			Accounts Payable	ABAG POWER PURCHASING POOL (GAS)	\$5,900.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	AR022924		06/01/2020		CUPACPC001 FY20-LEVELIZED CHARGE-NAT GAS		\$5,900.74		
725632	06/12/2020	Open			Accounts Payable	ALHAMBRA & SIERRA SPRINGS	\$14.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4984729 051620		05/16/2020		WATER SERVICE FOR QCC		\$14.90		
725633	06/12/2020	Open			Accounts Payable	AMERICAN LEGAL PUBLISHING	\$155.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	641		05/15/2020		2020 S-76 Folio Supplement Pages		\$155.16		
725634	06/12/2020	Open			Accounts Payable	AT&T	\$290.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9001 - 052120		05/21/2020		911 Emergency Phone Lines		\$41.47		
	7001 - 051820		05/18/2020		911 Emergency Phone Lines		\$41.47		
	5001 - 051820		05/18/2020		911 Emergency Phone Lines		\$41.47		
	1001 - 051820		05/18/2020		911 Emergency Phone Lines		\$41.47		
	6001 - 052120		05/21/2020		911 Emergency Phone Lines		\$41.47		
	1001 - 052120		05/21/2020		911 Emergency Phone Lines		\$41.47		
	8001 - 052520		05/25/2020		911 Emergency Phone Lines		\$41.47		
725635	06/12/2020	Open			Accounts Payable	AVOCETTE TECHNOLOGIES INC.	\$5,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2005CU1		05/31/2020		Accela Configuration services - May 2020		\$5,200.00		
725636	06/12/2020	Open			Accounts Payable	BEST, BEST & KRIEGER LLP	\$4,995.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	878284		06/05/2020		EMPLOYEE BENEFITS		\$4,995.00		
725637	06/12/2020	Open			Accounts Payable	BRIGHTVIEW TREE COMPANY	\$667.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6839787		05/22/2020		Trees/ROW - Trees		\$667.08		
725638	06/12/2020	Open			Accounts Payable	CENTURYLINK	\$52.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	05072020		05/07/2020		Phone Service (5/7 - 6/6)		\$52.36		

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725639	06/12/2020	Open			Accounts Payable	CINTAS CORPORATION	\$4,692.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4052127699		06/02/2020		UNIFORMS SAFETY APPAREL		\$983.99		
	4052697020		06/09/2020		UNIFORMS SAFETY APPAREL		\$919.49		
	4051333994		05/26/2020		UNIFORMS SAFETY APPAREL		\$958.49		
	4050869829		05/19/2020		UNIFORMS SAFETY APPAREL		\$911.29		
	4049720042		05/05/2020		UNIFORMS SAFETY APPAREL		\$919.49		
725640	06/12/2020	Open			Accounts Payable	Colonial Life & Accident Insurance	\$68.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	06052020		06/05/2020		Colonial Products pp 5/23/20-6/5/20		\$68.16		
725641	06/12/2020	Open			Accounts Payable	COMCAST	\$450.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1155-051520		05/15/2020		8155100050381155 0520 -061920		\$450.12		
725642	06/12/2020	Open			Accounts Payable	COMCAST	\$313.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1232-052320		05/23/2020		8155100050011232 0601-0630		\$313.31		
725643	06/12/2020	Open			Accounts Payable	COMCAST	\$492.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9917-051920		05/19/2020		8155100050719917 0524-062320		\$492.40		
725644	06/12/2020	Open			Accounts Payable	Community Health Charities of California	\$39.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	06052020		06/05/2020		Community Health Charities pp 5/23/20-6/5/20		\$39.00		
725645	06/12/2020	Open			Accounts Payable	CREATING BRAND LEGACY WORLDWIDE	\$5,753.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13691		05/19/2020		Big Bunny T-shirts 2020		\$5,753.00		
725646	06/12/2020	Open			Accounts Payable	Darcy Paul	\$102.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	DarcyP060420		06/04/2020		Reimbursement - 4/29 - 5/28		\$102.91		
725647	06/12/2020	Open			Accounts Payable	DELL MARKETING L.P.	\$24,092.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10395087869		05/23/2020		15 Dell Latitude Notebooks		\$24,092.34		
725648	06/12/2020	Open			Accounts Payable	DENCO SALES COMPANY	\$846.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8726130-00		05/14/2020		Streets - Cutting Mat		\$846.93		
725649	06/12/2020	Open			Accounts Payable	Franchise Tax Board	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	06052020		06/05/2020		Garnishment Other - Flat pp 5/23/20-6/5/20		\$80.00		
725650	06/12/2020	Open			Accounts Payable	GARTH HARWOOD	\$1,250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	05182020		05/18/2020		Six-week Wildlife Tracking Class		\$1,250.00		
725651	06/12/2020	Open			Accounts Payable	GLORIA LEE	\$78.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GLeeW020adj		06/02/2020		Gloria Lee - Winter 2020 Adjustment		\$78.75		

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725652	06/12/2020	Open			Accounts Payable	GRAINGER INC	\$358.46		
	Invoice		Date	Description			Amount		
	9536533459		05/19/2020	Grounds - Sprayer			\$358.46		
725653	06/12/2020	Open			Accounts Payable	HINDERLITER, DE LLAMAS & ASSOCIATES	\$51,000.00		
	Invoice		Date	Description			Amount		
	0033519-IN		03/26/2020	Economic Development Services			\$51,000.00		
725654	06/12/2020	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES	\$8,823.54		
	Invoice		Date	Description			Amount		
	7510198		04/30/2020	Trees - Red Duct Tape			\$16.54		
	9511803		05/08/2020	Streets - Supplies			\$49.03		
	1602740		05/06/2020	Facilities - Metal Heavy Spring Clamp			\$59.98		
	3525244		05/04/2020	Facilities - Tape and Guide Kit			\$105.30		
	4392343		05/13/2020	Grounds - Concrete Mix			\$76.33		
	8522505		05/19/2020	Trees - Purple Primer and Multi tool			\$142.51		
	8172050		05/19/2020	Streets - Tools			\$54.57		
	7600527		05/20/2020	Grounds - Tools			\$1,127.95		
	9371952		05/18/2020	Grounds - 50pc Shockwave Set			\$1,232.21		
	7371967		05/20/2020	Grounds - Tools			\$770.49		
	7092739		05/20/2020	Grounds - Tools			\$2,707.22		
	1371983		05/26/2020	Fleet - Double Adapter			\$5.42		
	1371981		05/26/2020	Fleet - Brass Adapter			\$165.82		
	5604210		05/12/2020	Fleet - Supplies			\$47.17		
	6371903		05/01/2020	Service Center - Bottled Water			\$420.73		
	5604198		05/12/2020	Facilities - Service Center Micro Trigger Clamps			\$45.82		
	0602922		05/07/2020	Facilities - Sports Center Switch Box			\$26.13		
	9371897		04/28/2020	Facilities - Sports Center Supplies			\$235.38		
	6371929		05/11/2020	Facilities - Sports Center Entry Way			\$76.64		
	1610483		05/06/2020	Facilities - Sports Center Supplies			\$21.93		
	9600029		05/18/2020	Facilities - HR Boxes			\$162.78		
	2371914		05/05/2020	Facilities - Sports Center Locked Up Seats			\$110.12		
	6603956		05/11/2020	Facilities - Senior Center Supplies			\$149.38		
	2371917		05/05/2020	Facilities - Shields			\$140.08		
	3371907		05/04/2020	Facilities - Sports Center Supplies			\$219.17		
	371921		05/07/2020	Fleet - Supplies			\$64.30		
	8600322		05/19/2020	Facilities - BBF Tim's Office			\$73.01		
	7600559		05/20/2020	Facilities - BBF Tim's Office			\$100.05		
	5601113		05/22/2020	Facilities - BBF Tim's Office			\$203.61		
	3521599		05/14/2020	Facilities - Community Hall Supplies			\$31.81		
	3604774		05/14/2020	Facilities - Community Hall Supplies			\$41.79		
	9514016		05/18/2020	Facilities - Community Hall Supplies			\$18.03		
	9610039		05/18/2020	Facilities - Community Hall Supplies			\$26.98		
	7092694		05/20/2020	Facilities - Community Hall Supplies			\$95.26		
725655	06/12/2020	Open			Accounts Payable	HOME DEPOT U.S.A., INC. DBA THE HOME DEPOT PRO	\$276.53		
	Invoice		Date	Description			Amount		
	541874806		03/18/2020	Facilities - Credit for Invoice# 539637173			(\$185.11)		
	551386311		05/15/2020	Facilities - Park Bathrooms Door Latch			\$185.54		
	552520116		05/22/2020	Facilities - Service Center Lights			\$276.10		

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725656	06/12/2020	Open			Accounts Payable	ICMA MEMBERSHIP RENEWALS	\$500.00		
	Invoice		Date	Description		Amount			
	322488		04/16/2020	Emerging Leaders Development Program Spring 2022		\$500.00			
725657	06/12/2020	Open			Accounts Payable	MAKAI SOLUTIONS	\$1,210.40		
	Invoice		Date	Description		Amount			
	1511		05/27/2020	Fleet - Service Call and Lift Inspection		\$1,210.40			
725658	06/12/2020	Open			Accounts Payable	MELLOWNIE SALVADOR	\$77.52		
	Invoice		Date	Description		Amount			
	MellownieS041920		04/19/2020	Phone Reimburse 03-20-20 to 04-19-20		\$48.76			
	MellownieS051920		05/19/2020	Phone Reimburse 04-20-20 - 05-19-20		\$28.76			
725659	06/12/2020	Open			Accounts Payable	MOUNTAIN VIEW GARDEN CENTER	\$306.51		
	Invoice		Date	Description		Amount			
	103125		05/29/2020	Trees/ROW - Top Soil		\$45.73			
	103150		06/01/2020	Trees/ROW - Fill Sand		\$80.93			
	103160		06/03/2020	Grounds - Planter Mix		\$179.85			
725660	06/12/2020	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA, A MEDIC	\$29.50		
	Invoice		Date	Description		Amount			
	67140197		02/14/2020	TB TEST/ X RAY		\$29.50			
725661	06/12/2020	Open			Accounts Payable	Operating Engineer #3	\$1,620.00		
	Invoice		Date	Description		Amount			
	06052020		06/05/2020	Union Dues pp 5/23/20-6/5/20		\$1,620.00			
725662	06/12/2020	Open			Accounts Payable	PACE SUPPLY CORP	\$216.29		
	Invoice		Date	Description		Amount			
	126094286		05/27/2020	Trees/ROW - Irrigation Parts		\$216.29			
725663	06/12/2020	Open			Accounts Payable	PG&E	\$243.39		
	Invoice		Date	Description		Amount			
	0349-052820		05/28/2020	3042033034-9 042220-052020		\$160.01			
	5875-052120		05/21/2020	2012160587-5 0422-052020		\$5.74			
	4212-052920		05/29/2020	3535370421-2 0423-052120		\$67.88			
	9785-060120		06/01/2020	2016881978-5 042220-052020		\$9.76			
725664	06/12/2020	Open			Accounts Payable	PLANGRID, INC.	\$1,416.00		
	Invoice		Date	Description		Amount			
	INV0116249		05/11/2020	Construction Software for Building Division		\$1,416.00			
725665	06/12/2020	Open			Accounts Payable	Quench USA, Inc	\$235.77		
	Invoice		Date	Description		Amount			
	INV02478188		06/01/2020	Facilities - City Hall Water Cooler		\$157.18			
	INV02487156		06/01/2020	Facilities - Traffic Water Cooler		\$78.59			
725666	06/12/2020	Open			Accounts Payable	READYREFRESH BY NESTLE	\$1,623.16		
	Invoice		Date	Description		Amount			
	10E0027344597		05/08/2020	Service Center - Water		\$1,603.16			
	10E0027344639		05/08/2020	City Hall Employee Drinking Water		\$20.00			

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725667	06/12/2020	Open			Accounts Payable	REUSER INC.	\$3,093.43		
	Invoice		Date	Description		Amount			
	27383		06/03/2020	Trees/ROW - Woodchips		\$3,093.43			
725668	06/12/2020	Open			Accounts Payable	RPM EXTERMINATORS INC	\$1,050.00		
	Invoice		Date	Description		Amount			
	0080020		05/27/2020	Facilities- Changed Bait		\$1,050.00			
725669	06/12/2020	Open			Accounts Payable	SANTA CLARA CNTY CLERK/RECORDER	\$100.00		
	Invoice		Date	Description		Amount			
	TR-2020-017		06/05/2020	exempt filing		\$50.00			
	RM-2020-006		06/05/2020	exempt filing		\$50.00			
725670	06/12/2020	Open			Accounts Payable	SANTA CLARA CTY SHERIFF (FINGERPR.)	\$120.00		
	Invoice		Date	Description		Amount			
	1800071494		01/24/2020	LIVE SCAN SERVICES DECEMBER 2019		\$120.00			
725671	06/12/2020	Open			Accounts Payable	Strategic Economics Inc	\$1,666.25		
	Invoice		Date	Description		Amount			
	1816.17		05/31/2020	feasibility study analysis		\$1,666.25			
725672	06/12/2020	Open			Accounts Payable	SUE AND KATHY LINE DANCE	\$652.80		
	Invoice		Date	Description		Amount			
	060920		06/09/2020	Line Dance -Beg(5.7-5.28)21 students, Int (5.5-5.26) 27 students		\$652.80			
725673	06/12/2020	Open			Accounts Payable	SUMMIT UNIFORMS	\$95.05		
	Invoice		Date	Description		Amount			
	67186		06/04/2020	Uniform Purchase for Code Enforcement - Gulu		\$95.05			
725674	06/12/2020	Open			Accounts Payable	TECHNISOIL GLOBAL, INC	\$785.39		
	Invoice		Date	Description		Amount			
	36158		05/19/2020	Grounds - Trowel Pave Supplies		\$785.39			
725675	06/12/2020	Open			Accounts Payable	THE BANK OF NEW YORK MELLON	\$1,500.00		
	Invoice		Date	Description		Amount			
	252-2293262		05/26/2020	Admin Fee: May 23, 20 - May 22, 2021		\$1,500.00			
725676	06/12/2020	Open			Accounts Payable	URBAN FUTURES INC.	\$975.00		
	Invoice		Date	Description		Amount			
	0420-006		05/20/2020	PROFESSIONAL SERVICES March-April 2020		\$975.00			
725677	06/12/2020	Open			Accounts Payable	VALLEY OIL COMPANY	\$1,815.89		
	Invoice		Date	Description		Amount			
	46976		05/27/2020	Fleet - Oil Drum		\$1,815.89			
725678	06/12/2020	Open			Accounts Payable	ARBORWELL	\$322.00		
	Invoice		Date	Description		Amount			
	262831		06/05/2020	refund unused fee - no noticing required		\$322.00			
725679	06/12/2020	Open			Accounts Payable	ATT	\$2,638.00		
	Invoice		Date	Description		Amount			
	261999;NW 262000		06/10/2020	10710 S DE ANZA BLVD, ENCROACHMENT REFUND, 261999, NW 262000		\$2,638.00			

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725680	06/12/2020	Open			Accounts Payable	CANTER, NANCY	\$135.00		
	Invoice		Date	Description		Amount			
	2003121.030		05/01/2020	COURSE CANCEL DUE TO COVID-19 SIP		\$135.00			
725681	06/12/2020	Open			Accounts Payable	CHEN, HAO	\$32,000.00		
	Invoice		Date	Description		Amount			
	214812		06/09/2020	21871 LOMITA AVE, REISSUE 100% L&M, 214812		\$32,000.00			
725682	06/12/2020	Open			Accounts Payable	CHEN, PO-JUI	\$270.00		
	Invoice		Date	Description		Amount			
	2003327.030		05/27/2020	customer req. to cancel summer camp due to COVID19		\$270.00			
725683	06/12/2020	Open			Accounts Payable	HUANG, TING-JUI	\$200.00		
	Invoice		Date	Description		Amount			
	2003333.030		05/28/2020	customer req. to cancel summer camp due to COVID19		\$200.00			
725684	06/12/2020	Open			Accounts Payable	JOSEPH, CHINCHU MERINE	\$1,341.00		
	Invoice		Date	Description		Amount			
	2003335.030		05/28/2020	customer req. to cancel summer camp due to COVID19		\$1,341.00			
725685	06/12/2020	Open			Accounts Payable	JOSEPH, CHINCHU MERINE	\$516.00		
	Invoice		Date	Description		Amount			
	2003336.030		05/28/2020	COURSE CANCEL DUE TO COVID-19 SIP		\$516.00			
725686	06/12/2020	Open			Accounts Payable	Kammela, Swapna	\$200.00		
	Invoice		Date	Description		Amount			
	2000069.003		06/08/2020	COVID19 Cancellation: BBF - 6.8.20 - Pool Party - 8.15.20		\$200.00			
725687	06/12/2020	Open			Accounts Payable	Kelkar, Aditi	\$305.00		
	Invoice		Date	Description		Amount			
	2001102.012		05/11/2020	Cancelled due to Covid 19		\$305.00			
725688	06/12/2020	Open			Accounts Payable	Kelkar, Aditi	\$305.00		
	Invoice		Date	Description		Amount			
	2001103.012		05/11/2020	Cancelled due to Covid 19		\$305.00			
725689	06/12/2020	Open			Accounts Payable	Kelkar, Aditi	\$305.00		
	Invoice		Date	Description		Amount			
	2001101.012		05/11/2020	Cancelled due to Covid 19		\$305.00			
725690	06/12/2020	Open			Accounts Payable	KOEHLER, MARTINA	\$714.00		
	Invoice		Date	Description		Amount			
	2003332.030		05/28/2020	customer req. to cancel summer camp due to COVID19		\$714.00			
725691	06/12/2020	Open			Accounts Payable	KU, STEPHEN	\$122.00		
	Invoice		Date	Description		Amount			
	2003124.030		05/01/2020	COURSE CANCEL DUE TO COVID-19 SIP		\$122.00			
725692	06/12/2020	Open			Accounts Payable	KUMAR, PRANAY	\$259.00		
	Invoice		Date	Description		Amount			
	2003328.030		05/29/2020	customer req. to cancel summer camp due to COVID19		\$259.00			

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725693	06/12/2020	Open			Accounts Payable	LIU, JAMES	\$2,982.00		
	Invoice		Date	Description			Amount		
	264668		06/05/2020	refund unused fees - application withdrawn			\$2,982.00		
725694	06/12/2020	Open			Accounts Payable	MA, LINDA	\$50.00		
	Invoice		Date	Description			Amount		
	2003394.030		06/08/2020	COVID-19 CREDIT ON ACCOUNT REFUND			\$50.00		
725695	06/12/2020	Open			Accounts Payable	Ma, Zheng	\$3,000.00		
	Invoice		Date	Description			Amount		
	220108		06/08/2020	7481 Heatherwood Dr, Encroachment, 220108			\$3,000.00		
725696	06/12/2020	Open			Accounts Payable	MALIREDDY S REDDY	\$4.09		
	Invoice		Date	Description			Amount		
	9060		06/10/2020	Business License Refund .			\$4.09		
725697	06/12/2020	Open			Accounts Payable	Mirowski, Gloria	\$240.00		
	Invoice		Date	Description			Amount		
	2000070.003		06/08/2020	COVID19 cancellation: BBF - 6.8.20 - Sycamore - 7.11.20			\$240.00		
725698	06/12/2020	Open			Accounts Payable	PERNG, DAVID	\$407.00		
	Invoice		Date	Description			Amount		
	265894		06/05/2020	refund fees paid in error - applied for wrong permit type			\$407.00		
725699	06/12/2020	Open			Accounts Payable	SEN, SUKANYA	\$160.00		
	Invoice		Date	Description			Amount		
	2003380.030		06/07/2020	COVID-19 CREDIT ON ACCOUNT REFUND			\$160.00		
725700	06/12/2020	Open			Accounts Payable	SHAHANE, SANTOSH	\$480.00		
	Invoice		Date	Description			Amount		
	2003324.030		05/27/2020	customer req. to cancel summer camp due to COVID19			\$480.00		
725701	06/12/2020	Open			Accounts Payable	SHAHANE, SANTOSH	\$160.00		
	Invoice		Date	Description			Amount		
	2003325.030		05/27/2020	COURSE CANCEL DUE TO COVID-19 SIP			\$160.00		
725702	06/12/2020	Open			Accounts Payable	SHANKER, VIJAY	\$1,088.00		
	Invoice		Date	Description			Amount		
	2003330.030		05/28/2020	customer req. to cancel summer camp due to COVID19			\$1,088.00		
725703	06/12/2020	Open			Accounts Payable	SHANKER, VIJAY	\$160.00		
	Invoice		Date	Description			Amount		
	2003331.030		05/28/2020	COURSE CANCEL DUE TO COVID-19 SIP			\$160.00		
725704	06/12/2020	Open			Accounts Payable	SHARMA, RUPESH	\$587.00		
	Invoice		Date	Description			Amount		
	2003354.030		06/01/2020	cust. req. refund for summer camps due to COVID19			\$587.00		
725705	06/12/2020	Open			Accounts Payable	SZE, ERIC	\$180.00		
	Invoice		Date	Description			Amount		
	2003126.030		05/01/2020	COURSE CANCEL DUE TO COVID-19 SIP			\$180.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
725706	06/12/2020	Open			Accounts Payable	VARGHESE, MEKHA	\$886.00		
	Invoice		Date	Description		Amount			
	2003334.030		05/28/2020	customer req. to cancel summer camp due to COVID19		\$886.00			
725707	06/12/2020	Open			Accounts Payable	WONG, JAQUELINE	\$108.00		
	Invoice		Date	Description		Amount			
	2003378.030		06/07/2020	COVID-19 CREDIT ON ACCOUNT REFUND		\$108.00			
725708	06/12/2020	Open			Accounts Payable	WU, ANITA	\$324.00		
	Invoice		Date	Description		Amount			
	2003326.030		05/27/2020	cust. req. refund for summer camps due to COVID19		\$324.00			
725709	06/12/2020	Open			Accounts Payable	YOU, JENNIFER	\$720.00		
	Invoice		Date	Description		Amount			
	2003135.030		05/08/2020	cust. req. refund for summer camps due to COVID19		\$720.00			
725710	06/12/2020	Open			Accounts Payable	ZELHAM, INC	\$181.00		
	Invoice		Date	Description		Amount			
	261805		06/05/2020	fees not required due to change in scope of project		\$181.00			
Type Check Totals:									
							83 Transactions	\$199,981.78	
EFT									
29666	06/10/2020	Open			Accounts Payable	California Public Employees' Retirement System	\$336,897.63		
	Invoice		Date	Description		Amount			
	7158-051420		05/14/2020	Health Premiums		\$336,897.63			
29667	06/12/2020	Open			Accounts Payable	Employment Development	\$8,219.88		
	Invoice		Date	Description		Amount			
	06052020		06/05/2020	State Disability Insurance pp 5/23/20-6/5/20		\$8,219.88			
29668	06/12/2020	Open			Accounts Payable	PERS-457K	\$6,638.06		
	Invoice		Date	Description		Amount			
	06052020		06/05/2020	PERS Deferred Comp pp 5/23/20-6/5/20		\$6,638.06			
29669	06/12/2020	Open			Accounts Payable	State Disbursement Unit	\$276.92		
	Invoice		Date	Description		Amount			
	06052020		06/05/2020	Child Support pp 5/23/20-6/5/20		\$276.92			
29670	06/12/2020	Open			Accounts Payable	ACENAS, ALEX	\$30.00		
	Invoice		Date	Description		Amount			
	AlexA041320		04/13/2020	Phone Reimburse 3-14-20 to 4-13-20		\$30.00			
29671	06/12/2020	Open			Accounts Payable	ACTIVEWAYZ ENGINEERING	\$14,938.45		
	Invoice		Date	Description		Amount			
	2020-001-03		06/05/2020	McClellan Rd Separated Bikeways Design Ph 2 thru 6/5/20		\$14,938.45			
29672	06/12/2020	Open			Accounts Payable	AIS SPECIALTY PRODUCTS INC	\$1,055.37		
	Invoice		Date	Description		Amount			
	PSI342606		05/11/2020	Grounds - Aersol		\$431.42			
	PSI344911		05/22/2020	COVID Wipes		\$623.95			
29673	06/12/2020	Open			Accounts Payable	AMAZON WEB SERVICES INC	\$588.41		
	Invoice		Date	Description		Amount			
	460984973		06/02/2020	AWS - May 2020		\$588.41			

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29674	06/12/2020	Open			Accounts Payable	ANDERSON'S TREE CARE SPECIALISTS	\$14,356.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13183		06/02/2020		Grounds - Retreat Center Oaks Tree		\$14,356.00		
29675	06/12/2020	Open			Accounts Payable	AZTECA SYSTEMS INC	\$5,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV2418		06/03/2020		1 ELA - Server AMS STANDARD		\$5,000.00		
29676	06/12/2020	Open			Accounts Payable	BOUCHER LAW	\$5,175.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	160		06/01/2020		Labor & Employment Law Matters		\$2,025.00		
	175		06/01/2020		COVID-19 Matters		\$3,150.00		
29677	06/12/2020	Open			Accounts Payable	CLIFF MABUTAS	\$55.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	CliffM051220		05/12/2020		Cell Phone Reimbursement - Cliff M, April 13 to May 12		\$55.00		
29678	06/12/2020	Open			Accounts Payable	COBBLESTONE SYSTEMS CORP	\$859.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9729		06/08/2020		System Configuration Consultation		\$859.61		
29679	06/12/2020	Open			Accounts Payable	CUPERTINO SUPPLY INC	\$2,591.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	230419		06/01/2020		Grounds - Supplies		\$53.09		
	230759		06/04/2020		Grounds - Supplies		\$2,524.00		
	230497		06/02/2020		Trees/ROW - PVC Pipe		\$14.89		
29680	06/12/2020	Open			Accounts Payable	Eflex Group, Inc	\$3,766.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	06052020		06/05/2020		FSA Employee Health pp 5/23/20-6/5/20		\$3,766.44		
29681	06/12/2020	Open			Accounts Payable	ESHERICK HOMSEY DODGE AND DAVIS, ARCHITECTS	\$147,581.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20050006		05/31/2020		Bridging Docs Cupertino Library Expansion Project 5/1/20-5/31/20		\$147,581.65		
29682	06/12/2020	Open			Accounts Payable	EWING IRRIGATION	\$2,002.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11703200		05/27/2020		Grounds - Supplies		\$2,002.14		
29683	06/12/2020	Open			Accounts Payable	FIRE & RISK ALLIANCE, LLC	\$2,599.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	142-001-34		05/31/2020		Building Plan Review & Inspection Services 5/1/2020 - 5/31/2020		\$2,599.95		
29684	06/12/2020	Open			Accounts Payable	GRANITE CONSTRUCTION COMPANY	\$49,316.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1812315		06/09/2020		Byrne Ave Sidewalk Improvement through 6/9/20		\$49,316.69		
29685	06/12/2020	Open			Accounts Payable	HOME DEPOT U.S.A., INC. DBA THE HOME DEPOT PRO	\$918.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	543443634		03/27/2020		Facilities - Supplies		\$128.71		

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	550991947		05/14/2020		Facilities - Bathroom Park Supplies		\$672.93		
	552305690		05/21/2020		Facilities - Park Bathroom Supplies		\$117.07		
29686	06/12/2020	Open			Accounts Payable	HU, POLLY	\$275.40		
	Invoice		Date		Description		Amount		
	060920		06/09/2020		COVID - Yoga50+(5.12-5.26) 11 students, ChairX(5.14-5.28)16 stud		\$275.40		
29687	06/12/2020	Open			Accounts Payable	ICMA Retirement Trust-457	\$4,729.59		
	Invoice		Date		Description		Amount		
	06052020		06/05/2020		ICMA Deferred Comp pp 5/23/20-6/5/20		\$4,729.59		
29688	06/12/2020	Open			Accounts Payable	IFPTE LOCAL 21	\$2,024.68		
	Invoice		Date		Description		Amount		
	06052020		06/05/2020		Association Dues - CEA pp 5/23/20-6/5/20		\$2,024.68		
29689	06/12/2020	Open			Accounts Payable	IMPEC GROUP (CLEAN INNOVATION)	\$351.00		
	Invoice		Date		Description		Amount		
	2005213		05/31/2020		Facilities - BBF Golf Course RR Set		\$351.00		
29690	06/12/2020	Open			Accounts Payable	IMPERIAL SPRINKLER SUPPLY	\$143.85		
	Invoice		Date		Description		Amount		
	4182502-00		05/21/2020		Trees/ROW - Trash Cans		\$143.85		
29691	06/12/2020	Open			Accounts Payable	KIMBALL-MIDWEST	\$685.26		
	Invoice		Date		Description		Amount		
	7982754		06/02/2020		Fleet - Supplies		\$685.26		
29692	06/12/2020	Open			Accounts Payable	KOFF AND ASSOCIATES	\$4,200.00		
	Invoice		Date		Description		Amount		
	6251		06/03/2020		Professional HR Assistance		\$4,200.00		
29693	06/12/2020	Open			Accounts Payable	MICHAEL BAKER INTERNATIONAL, INC.	\$2,305.00		
	Invoice		Date		Description		Amount		
	1085454		06/05/2020		Housing Consultant 2020/05		\$2,305.00		
29694	06/12/2020	Open			Accounts Payable	National Deferred (ROTH)	\$4,923.54		
	Invoice		Date		Description		Amount		
	06052020		06/05/2020		Nationwide Roth pp 5/23/20-6/5/20		\$4,923.54		
29695	06/12/2020	Open			Accounts Payable	National Deferred Compensatin	\$31,621.33		
	Invoice		Date		Description		Amount		
	06052020		06/05/2020		Nationwide Deferred Compensation pp 5/23/20-6/5/20		\$31,621.33		
29696	06/12/2020	Open			Accounts Payable	OFFICE DEPOT, INC.	\$250.84		
	Invoice		Date		Description		Amount		
	496758737001		05/20/2020		Service Center - Office Supplies		\$3.18		
	492002817001		05/13/2020		Service Center - Office Supplies		\$43.77		
	489866820001		05/08/2020		Service Center - Office Supplies Ink		\$66.41		
	491564038001		05/12/2020		Service Center - Office Supplies Envelopes		\$10.63		
	487911312001		05/05/2020		Service Center - Packing Tape		\$30.98		
	486073809001		05/01/2020		Service Center - Paper		\$76.28		
	493077647001		05/15/2020		Nidhi - ergo mouse pad		\$19.59		

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29697	06/12/2020	Open			Accounts Payable	Pakpour Consulting Group	\$9,620.00		
	Invoice		Date	Description		Amount			
	3203		06/03/2020	Bubb Rd Separated Bikeway Payment #3 5/1/20-5/31/20		\$9,620.00			
29698	06/12/2020	Open			Accounts Payable	PARS/City of Cupertino	\$1,982.08		
	Invoice		Date	Description		Amount			
	06052020		06/05/2020	PARS Employee pp 5/23/20-6/5/20		\$1,982.08			
29699	06/12/2020	Open			Accounts Payable	PLACEWORKS, INC	\$15,098.00		
	Invoice		Date	Description		Amount			
	71959		04/30/2020	enviro services - Westport		\$15,098.00			
29700	06/12/2020	Open			Accounts Payable	QUARTIC SOLUTIONS LLC	\$7,144.00		
	Invoice		Date	Description		Amount			
	2511		06/01/2020	GIS Technician support - May 2020		\$7,144.00			
29701	06/12/2020	Open			Accounts Payable	R & R INDUSTRIES INC	\$285.37		
	Invoice		Date	Description		Amount			
	580103		05/27/2020	Service Center - Mask		\$285.37			
29702	06/12/2020	Open			Accounts Payable	Raaymakers , John	\$99.42		
	Invoice		Date	Description		Amount			
	JohnR060320		06/03/2020	Reimburse printing Library Expansion Statements of Qualification		\$99.42			
29703	06/12/2020	Open			Accounts Payable	RUDY LOMAS	\$110.00		
	Invoice		Date	Description		Amount			
	RudyL030620		03/06/2020	Cell Phone Reimbursement - Rudy L, Feb 7 to March 6		\$55.00			
	RudyL040620		04/06/2020	Cell Phone Reimbursement - Rudy L, March 7 to April 6		\$55.00			
29704	06/12/2020	Open			Accounts Payable	STAPLES BUSINESS ADVANTAGE	\$1,325.94		
	Invoice		Date	Description		Amount			
	3446521717		05/06/2020	Service Center - COVID Signs		\$512.30			
	3446475105		05/05/2020	Service Center - Health Forms		\$256.15			
	3446475104		05/05/2020	Service Center - Packing Tape		\$35.25			
	3446475103		05/05/2020	Service Center - HR Return to Work Form		\$26.69			
	3446959810		05/15/2020	Service Center - Paper		\$97.23			
	3446959809		05/15/2020	Service Center - Paper		\$83.77			
	3447233814		05/20/2020	Service Center - Headphones		\$21.57			
	3446138973		05/01/2020	Service Center - Batteries		\$47.22			
	3446138979		05/01/2020	Service Center - Pens		\$47.15			
	3446138977		05/01/2020	Service Center - Supplies		\$184.55			
	3446138976		05/01/2020	Service Center - Supplies		\$14.06			
29705	06/12/2020	Open			Accounts Payable	SUPERCO SPECIALTY PRODUCTS	\$900.19		
	Invoice		Date	Description		Amount			
	PSI344888		05/22/2020	Service Center - Sanitizer		\$900.19			
29706	06/12/2020	Open			Accounts Payable	T & T PAVEMENT MARKINGS AND	\$2,253.65		
	Invoice		Date	Description		Amount			
	2020126		03/13/2020	Streets - Roadway Signs and Installation Supplies		\$2,253.65			

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29707	06/12/2020	Open			Accounts Payable	TENJI INC	\$4,796.73		
	Invoice		Date	Description		Amount			
	2813		05/29/2020	Facilities - Library March and April 2020 Aquarium Services		\$4,796.73			
29708	06/12/2020	Open			Accounts Payable	THERMAL MECHANICAL, INC.	\$16,586.08		
	Invoice		Date	Description		Amount			
	78550		01/30/2020	Facilities - Facility Heating System Repairs		\$15,061.00			
	78491		01/24/2020	Facilities - Library Troubleshoot Server		\$925.08			
	78489		01/24/2020	Facilities - Senior Center Unit #5 Not Heating		\$600.00			
29709	06/12/2020	Open			Accounts Payable	TOWNSEND PUBLIC AFFAIRS INC	\$12,000.00		
	Invoice		Date	Description		Amount			
	15936		05/01/2020	Consulting Services - May 2020		\$6,000.00			
	16029		06/01/2020	Consulting Services - June 2020		\$6,000.00			
29710	06/12/2020	Open			Accounts Payable	TURF STAR, INC.	\$44.13		
	Invoice		Date	Description		Amount			
	7120511-00		06/03/2020	Fleet - Seal Oil		\$44.13			
29711	06/12/2020	Open			Accounts Payable	US BANK-PURCHASING CARD PROGRAM	\$31,879.78		
	Invoice		Date	Description		Amount			
	ReiD051520		05/15/2020	9254CCCharge		\$840.87			
	KimF051520		05/15/2020	6867 CC Charges		\$37.68			
	RobertD051520		05/15/2020	2557 CC Charges		\$56.25			
	JeffO051520		05/15/2020	0459 CC Charges		\$347.36			
	BrianB051520		05/15/2020	3634 CC Charges		\$82.00			
	AndrewS051520		05/15/2020	9993 CC Charges		\$1,735.52			
	IkaP051520		05/15/2020	8108 CC Charges		\$14.81			
	RicA051520		05/15/2020	9906 cc charges		\$1,383.86			
	JonF051520		05/15/2020	3969 CC Charges		\$227.66			
	RudyL051520		05/15/2020	8736 CC Charges		\$88.05			
	JindyG051520		05/15/2020	0175 CC Charges		\$150.00			
	BrianG051520		05/15/2020	6202 CC Charges		\$2,920.36			
	CarlV051520		05/15/2020	6520 CC Charges		\$4,463.33			
	ColleenF051520		05/15/2020	0798 cc charges		\$64.95			
	Lisamm051520		05/15/2020	4642 Charges		\$234.99			
	JennyK051520		05/15/2020	8829CCCharges		\$41.75			
	KarenL051520		05/15/2020	8993 CC Charges		\$73.23			
	KennethE051520		05/15/2020	5954 CC Charges		\$923.20			
	CyrahC051520		05/15/2020	0363 CC Charges		\$709.56			
	LaurenS051520		05/15/2020	0578 CC Charges		\$159.95			
	Bethe051520		05/15/2020	CC Charges 5593		\$614.13			
	KelseyH051520		05/15/2020	1679 CCCharges		\$659.87			
	MarilynM051520		05/15/2020	6763 CC Charges		\$1,805.32			
	BennyH051520		05/15/2020	1015 CC Charges		\$3,414.89			
	MollyJ051520		05/15/2020	4137 CC Charges		\$209.82			
	RSander051520		05/15/2020	4371CCCharges		\$1,606.97			
	KeithW051520		05/15/2020	8803CCCharges		\$215.37			
	AlexC05152020		05/15/2020	0400 CC Charges		\$149.00			
	JasonB051520		05/15/2020	2565 CC Charges		\$74.05			
	AmandaH051520		05/15/2020	9326 CC Charges		\$108.03			

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	SundariP051520		05/15/2020	9702	CC Charges		\$54.61		
	AlbertS051520		05/15/2020	7270	CC Charges		\$329.38		
	KenT051520		05/15/2020	8562	cc charges		\$414.00		
	MarielaV051520		05/15/2020	8337	CC Charges		\$412.94		
	BillB051520		05/15/2020	5247	cc charges		\$540.79		
	AdriannaS051520		05/15/2020	0890	CC Charges		\$45.35		
	RobG051520		05/15/2020	6980	CC Charges		\$195.00		
	ShawnT051520		05/15/2020	7105	cc charges		\$40.00		
	UrsulaS051520		05/15/2020	2512	CC Charges		\$1,180.44		
	TyB051520		05/15/2020	6047	CC Charges		\$5,078.52		
	JasonF051520		05/15/2020	0161	cc charges		\$608.28		
	BradA051520		05/15/2020	6013	CC Charges		\$180.00		
	MarcL051520		05/15/2020	0138	CC Charges		(\$1,687.23)		
	BrantonC51520		05/15/2020	5320	CC Charges		\$343.00		
	WZeller051520		05/15/2020		CCCharges4486		\$548.62		
	KaneW051520		05/15/2020		7835 cc charges		\$275.00		
	BobbiP05152020		05/15/2020		2678 CC Charges		(\$129.40)		
	DanielM05152020		05/15/2020		9167 CC Charges		\$37.65		
29712	06/12/2020	Open			Accounts Payable	WEST COAST ARBORISTS, INC.	\$640.00		
	Invoice		Date	Description		Amount			
	1-5832		04/07/2020	consulting arborist services - Apple visitor's center		\$640.00			
29713	06/12/2020	Open			Accounts Payable	WEST VALLEY COMMUNITY SVCS AGENCY	\$50,000.00		
	Invoice		Date	Description		Amount			
	WVCS06082020		06/08/2020	WVCS_EmergencyAssistance_Final		\$50,000.00			
29714	06/12/2020	Open			Accounts Payable	ZAYO GROUP, LLC	\$2,573.23		
	Invoice		Date	Description		Amount			
	2020060030583		06/01/2020	Disaster Recovery Telecom Services		\$2,573.23			
29715	06/12/2020	Open			Accounts Payable	ZUMAR INDUSTRIES, INC.	\$3,123.99		
	Invoice		Date	Description		Amount			
	88663		05/29/2020	Streets - Welded Steel Tubing		\$3,123.99			

Type EFT Totals:

Main Account - Main Checking Account Totals

50 Transactions

\$814,840.97

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	83	\$199,981.78	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	83	\$199,981.78	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	50	\$814,840.97	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	50	\$814,840.97	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	133	\$1,014,822.75	\$0.00

Payment Register

From Payment Date: 6/6/2020 - To Payment Date: 6/12/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		133	\$1,014,822.75	\$0.00
Grand Totals:									
					Checks				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		83	\$199,981.78	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		83	\$199,981.78	\$0.00
					EFTs				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		50	\$814,840.97	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		50	\$814,840.97	\$0.00
					All				
					Status		Count	Transaction Amount	Reconciled Amount
					Open		133	\$1,014,822.75	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		133	\$1,014,822.75	\$0.00

Approved: Beth G. Vijar

06.15.2020