Check Transaction Date	Check EFT Number	Vendor Payee	Invoice Number	Invoice GL Date	Invoice Description	Item Header Description	Item Description	Amount	GL Account Delimited Full	Account Description Full	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	General Service Agreement	SOC Kristina Alfaro	$ 25.00	100-40-400 600-605	Materials Meeting Expenses	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Jaqui Guzman	$ 25.00	100-40-400 600-605	Materials Meeting Expenses	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Aarti Shrivastava	$ 25.00	100-70-700 600-605	Materials Meeting Expenses	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOCGary Chao	$ 25.00	100-70-700 600-605	Materials Meeting Expenses	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOCAlbert Salvador	$ 25.00	100-70-700 600-605	Materials Meeting Expenses	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Meeting Expenses	SOC Julia Kinst	$ 25.00	100-70-700 600-605	Materials Meeting Expenses	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Lisa Taitano	$ 25.00	100-40-400 600-605	Materials Meeting Expenses	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Meeting Expenses	SOC Carol Atwood	$ 25.00	100-60-601 600-605	Materials Meeting Expenses	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Councilmembe r R. Sinks	SOC Rod Sinks	$ 25.00	100-10-100 600-624	Materials Councilmember R Sinks	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Councilmembe r R. Sinks	SOC Orrin Mahoney	$ 25.00	100-10-100 600-624	Materials Councilmember R Sinks	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Councilmembe r R. Sinks	SOC Mark Santoro	$ 25.00	100-10-100 600-624	Materials Councilmember R Sinks	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Councilmembe r R. Sinks	SOC Richard Price	$ 25.00	100-10-100 600-624	Materials Councilmember R Sinks	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Gilbert Wong	$ 25.00	100-10-100 600-627	Materials Councilmember G. Wong	

1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Barry Chang	$ 25.00	100-10-100 600-630	Materials Councilmember B. Chang	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Darcy Paul	$ 25.00	100-10-100 600-625	Materials Councilmember Darcy Paul	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Savita Vaidhyanathan	$ 25.00	100-10-100 600-628	Materials Councilmember Savita Vaihysnatha	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Ryan Roman	$ 25.00	100-80-800 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Cheri Donnelly	$ 25.00	100-80-800 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Chris Mertens	$ 25.00	100-80-800 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Mariyah Serratos	$ 25.00	610-34-310 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Timm Borden	$ 25.00	100-80-800 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Roger Lee	$ 25.00	100-80-800 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOCRick Kitson	$ 25.00	100-30-300 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOCLisa MM	$ 25.00	100-30-300 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Colleen Winchester	$ 25.00	100-15-141 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Carol Korade	$ 25.00	100-15-141 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Louis Sarmiento	$ 25.00	100-15-141 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Cheryl Mannix-Smith	$ 25.00	100-15-141 600-629	Materials Conference and Training	

1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Sara Johnson	$	25.00	100-15-141 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Kirsten Squarcia	$	25.00	100-13-130 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Erin Cooke	$	25.00	100-12-122 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Michela Gentile	$	25.00	100-12-122 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Angela Tsui	$	25.00	100-12-125 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Grace Schmidt	$	25.00	100-13-130 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	General Service Agreement	SOC Michelle Combs	$	25.00	100-31-307 700-702	Contract Services General Service Agreement	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	General Service Agreement	SOC Robert Kim	$	25.00	100-31-307 700-702	Contract Services General Service Agreement	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	General Service Agreement	SOC Lauren Fink	$	25.00	100-31-307 700-702	Contract Services General Service Agreement	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	General Service Agreement	SOC Camera Person	$	25.00	100-31-307 700-702	Contract Services General Service Agreement	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	General Service Agreement	SOC Bobby Chastain	$	25.00	100-31-307 700-702	Contract Services General Service Agreement	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC David Brandt	$	25.00	100-12-120 600-629	Materials Conference and Training	
1/23/2015	680737	CUPERTINO CHAMBER OF COMMERCE	2015-00000168	1/15/2015	State of the City Attendee Registration	Conference and Meeting	SOC Karen Guerin	$	25.00	100-12-120 600-629	Materials Conference and Training	
1/30/2015	680854	CUPERTINO CHAMBER OF COMMERCE	2015-00000318	1/28/2015	SOC Additional Attendee's	Conference and Meeting	SOC Nidhi Mathur	$	25.00	100-30-300 600-629	Materials Conference and Training	
1/30/2015	680854	CUPERTINO CHAMBER OF COMMERCE	2015-00000318	1/28/2015	SOC Additional Attendee's	Councilmembe r R. Sinks	SOC Evan Low Representative	$	25.00	100-10-100 600-624	Materials Councilmember R Sinks	

1/30/2015	680854	CUPERTINO CHAMBER OF COMMERCE	2015-00000318	1/28/2015	SOC Additional Attendee's	Councilmember R. Sinks	SOC Evan Low Second Representative	$ 25.00	100-10-100 600-624	Materials Councilmember R Sinks	
1/30/2015	680854	CUPERTINO CHAMBER OF COMMERCE	2015-00000318	1/28/2015	SOC Additional Attendee's	Councilmember R. Sinks	SOC Jim Beal representative	$ 25.00	100-10-100 600-624	Materials Councilmember R Sinks	
2/13/2015	681093	CUPERTINO CHAMBER OF COMMERCE	5623	2/12/2015	2nd installment of Annual Contract for July 2014-June 2015	Chamber of Commerce	2nd installment of Annual Contract for July 2014-June 2015	$ 8,000.00	100-12-125 600-613	Materials General Supplies	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Councilmember B. Chang	LNYL Barry Chang Registration	$ 50.00	100-10-100 600-630	Materials Councilmember B. Chang	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Councilmember G. Wong	LNYL Gilbert Wong Registration	$ 50.00	100-10-100 600-627	Materials Councilmember G. Wong	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Meeting Expenses	LNYL Aarti Shrivastava Registration	$ 50.00	100-70-700 600-605	Materials Meeting Expenses	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Councilmember R. Sinks	LNYL Rod Sinks Registration	$ 50.00	100-10-100 600-624	Materials Councilmember R Sinks	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Conference and Meeting	LNYL Carol Korade Registration	$ 50.00	100-15-141 600-629	Materials Conference and Training	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Conference and Meeting	LNYL Colleen Winchester Registration	$ 50.00	100-15-141 600-629	Materials Conference and Training	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Conference and Meeting	LNYL Cheryl Mannix-Smith Registration	$ 50.00	100-15-141 600-629	Materials Conference and Training	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Conference and Meeting	LNYL Louis Sarmiento Registration	$ 50.00	100-15-141 600-629	Materials Conference and Training	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Conference and Meeting	LNYL Savita Registration	$ 50.00	100-10-100 600-628	Materials Councilmember Savita Vaihysnatha	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Conference and Meeting	LNYL Karen Guerin Registration	$ 50.00	100-12-120 600-629	Materials Conference and Training	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Conference and Meeting	LNYL David Brandt Registration	$ 50.00	100-12-120 600-629	Materials Conference and Training	
2/27/2015	681288	CUPERTINO CHAMBER OF COMMERCE	2015-00000516	2/20/2015	Lunar New Year Luncheon Registration Attendees	Conference and Meeting	LNYL Grace Schmidt Registration	$ 50.00	100-13-130 600-629	Materials Conference and Training	

3/27/2015	681711	CUPERTINO CHAMBER OF COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	Conference and Meeting	Savita STAR Awards	$ 100.00	100-10-100 600-628	Materials Councilmember Savita Vaihysnatha	
3/27/2015	681711	CUPERTINO CHAMBER OF COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	Conference and Meeting	David Brandt STAR Awards	$ 100.00	100-12-120 600-629	Materials Conference and Training	
3/27/2015	681711	CUPERTINO CHAMBER OF COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	Conference and Meeting	Carol Atwood STAR Awards	$ 100.00	100-60-601 600-629	Materials Conference and Training	
3/27/2015	681711	CUPERTINO CHAMBER OF COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	Councilmember B. Chang	Barry Chang STAR Awards	$ 100.00	100-10-100 600-630	Materials Councilmember B. Chang	
3/27/2015	681711	CUPERTINO CHAMBER OF COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	Conference and Meeting	Darcy Paul STAR awards	$ 100.00	100-10-100 600-625	Materials Councilmember Darcy Paul	
3/27/2015	681711	CUPERTINO CHAMBER OF COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	Councilmember R. Sinks	Rod Sinks	$ 100.00	100-10-100 600-624	Materials Councilmember R Sinks	
3/27/2015	681711	CUPERTINO CHAMBER OF COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	Councilmember G. Wong	Gilbert Wong STAR Awards	$ 100.00	100-10-100 600-627	Materials Councilmember G. Wong	
7/24/2015	684095	CUPERTINO CHAMBER OF COMMERCE	70715	6/30/2015	Accrual FY14-15 Dining and Entertainment Guide	Printing and Duplicating	Dining and Entertainment Guide for Economic Development	$ 1,000.00	100-12-125 600-602	Materials Printing and Duplication	
9/4/2015	685088	CUPERTINO CHAMBER OF COMMERCE	6207	9/4/2015	1st Install Annual Contract 7/1/15 - 6/30/16	General Supplies	1st Install Annual Contract 7/1/15 - 6/30/16	$ 8,000.00	100-71-705 600-613	Materials General Supplies	
9/18/2015	685341	CUPERTINO CHAMBER OF COMMERCE	6390	9/18/2015	Membership 10/15-9/16	Membership and Dues	Membership 10/15-9/16	$ 1,305.00	100-71-705 600-613	Materials General Supplies	
12/23/2015	687155	CUPERTINO CHAMBER OF COMMERCE	6222	12/23/2015	Fee-Dining/Entertainment guide 2015	General Service Agreement	Chamber Dining/Ent. Guide 2015	$ 500.00	580-63-620 600-613	Materials General Supplies	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Meeting Expenses	Kristina Alfaro	$ 30.00	100-40-400 600-605	Materials Meeting Expenses	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Meeting Expenses	Lisa Taitano	$ 30.00	100-40-400 600-605	Materials Meeting Expenses	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	General Supplies	Gilbert Wong	$ 30.00	100-10-100 600-627	Materials Councilmember G. Wong	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Meeting Expenses	Piu Ghosh	$ 30.00	100-70-700 600-605	Materials Meeting Expenses	

2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	General Supplies	Rod Sinks	$	30.00	100-10-100 600-624	Materials Councilmember R Sinks	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	General Supplies	Darcy Paul	$	30.00	100-10-100 600-625	Materials Councilmember Darcy Paul	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Meeting Expenses	Aarti Shrivastava	$	30.00	100-70-700 600-605	Materials Meeting Expenses	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Meeting Expenses	Angela Tsui	$	30.00	100-71-705 600-605	Materials Meeting Expenses	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Carol Atwood	$	30.00	100-60-601 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Robert Kim	$	30.00	100-30-300 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Michelle Combs	$	30.00	100-30-300 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Rick Kitson	$	30.00	100-30-300 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Cheryl Mannix-Smith	$	30.00	100-15-141 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Colleen Winchester	$	30.00	100-15-141 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Sara Johnson	$	30.00	100-15-141 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Timm Borden	$	30.00	100-80-800 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Karen Guerin	$	30.00	100-40-400 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Rachelle Sander	$	30.00	100-62-608 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Albert Salvador	$	30.00	100-73-713 600-629	Materials Conference and Training	

2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Roger Lee	$	30.00	100-80-800 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Chris Mertens	$	30.00	100-80-800 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Cheri Donnelly	$	30.00	100-80-800 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Ryan Roman	$	30.00	100-80-800 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Grace Schmidt	$	30.00	100-13-130 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Kirsten Squarcia	$	30.00	100-13-130 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Misty Mersich	$	30.00	100-12-122 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Jaqui Guzman	$	30.00	100-12-120 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Erin Cooke	$	30.00	100-12-120 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	David Brandt	$	30.00	100-12-120 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Rick Sung	$	30.00	100-12-120 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Katy Nomura	$	30.00	100-12-122 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Chelsea Biklen	$	30.00	100-12-122 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Lauren Sapudar	$	30.00	100-13-130 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Randy Hom	$	30.00	100-15-141 600-629	Materials Conference and Training	

2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Lisa Maletis-Massey	$ 30.00	100-30-300 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Gail Seeds	$ 30.00	100-60-601 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Liz Nunez	$ 30.00	100-60-601 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Lauren Dickinson	$ 30.00	100-80-800 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	General Supplies	Savita Vaidhyanathan	$ 30.00	100-10-100 600-628	Materials Councilmember Savita Vaihysnatha	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	Meeting Expenses	Laura Miyakawa	$ 30.00	100-40-400 600-605	Materials Meeting Expenses	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Meeting Expenses	Maria Jimenez	$ 30.00	100-40-400 600-605	Materials Meeting Expenses	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Colleen Lettire	$ 30.00	100-30-300 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Pete Coglianese	$ 30.00	100-30-300 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Rei Delgado	$ 30.00	100-30-300 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Jason Bisely	$ 30.00	100-30-300 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Mayor's Fund	Amanda Williamsen	$ 30.00	100-10-100 600-637	Materials Mayor's Fund	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Mayor's Fund	David Denny	$ 30.00	100-10-100 600-637	Materials Mayor's Fund	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Conference and Meeting	Toni Oasay-Anderson	$ 30.00	100-12-120 600-629	Materials Conference and Training	
2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6769	2/5/2016	2nd Installment of the Annual Contract with City of Cupertino	General Supplies	2nd Installment of the Annual Contract with City of Cupertino	$ 8,000.00	100-71-705 600-613	Materials General Supplies	

2/5/2016	687772	CUPERTINO CHAMBER OF COMMERCE	6778	2/5/2016	State of the City Luncheon	Mayor's Fund	Teen Video Contest Winners	$ 240.00	100-10-100 600-637	Materials Mayor's Fund	
10/7/2016	702584	CUPERTINO CHAMBER OF COMMERCE	7348	10/3/2016	1ST INSTALLMENT OF THE ANNUAL CONTRACT WITH CITY OF CUPERTINO	General Supplies	1ST INSTALLMENT OF THE ANNUAL CONTRACT WITH CITY OF CUPERTINO	$ 8,000.00	100-71-705 600-613	Materials General Supplies	
10/7/2016	702584	CUPERTINO CHAMBER OF COMMERCE	7378	10/3/2016	2016 AUGUST LAC MEETING - JACQUI GUZMAN	Conference and Meeting	2016 AUGUST LAC MEETING - JACQUI GUZMAN	$ 15.00	100-12-120 600-629	Materials Conference and Training	
12/2/2016	703693	CUPERTINO CHAMBER OF COMMERCE	7467	11/21/2016	Cup Chamber Membership 10/1/16-9/30/17	Membership and Dues	Cup Chamber Membership 10/1/16-9/30/17	$ 1,450.00	100-71-705 600-613	Materials General Supplies	
2/3/2017	706223	CUPERTINO CHAMBER OF COMMERCE	7937	2/1/2017	2nd Installation of the Annual Contract with Cupertino	General Supplies	2nd Installation of the Annual Contract with Cupertino	$ 8,000.00	100-71-705 600-613	Materials General Supplies	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City	$ 90.00	100-70-700 600-605	Materials Meeting Expenses	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City Address	$ 120.00	100-10-100 600-629	Materials Conference and Training	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City Address	$ 180.00	100-12-120 600-629	Materials Conference and Training	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City	$ 330.00	610-30-300 600-601	Materials General Office Supplies	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City	$ 150.00	100-80-800 600-629	Materials Conference and Training	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City	$ 30.00	100-61-602 600-629	Materials Conference and Training	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City	$ 60.00	100-60-601 600-629	Materials Conference and Training	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City Address	$ 90.00	100-13-130 600-629	Materials Conference and Training	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8061	3/2/2017	2017 State of City Address	Conference and Meeting	2017 State of City	$ 120.00	100-40-400 600-629	Materials Conference and Training	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8083	3/2/2017	2017 State of City	Conference and Meeting	2017 State of City	$ 30.00	100-12-120 600-629	Materials Conference and Training	

3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8083	3/2/2017	2017 State of City	Conference and Meeting	2017 State of City	$ 30.00	610-30-300 600-601	Materials General Office Supplies	
3/10/2017	706846	CUPERTINO CHAMBER OF COMMERCE	8088	3/2/2017	2017 State of City	Conference and Meeting	2017 State of City	$ 30.00	100-70-700 600-605	Materials Meeting Expenses	
4/21/2017	707641	CUPERTINO CHAMBER OF COMMERCE	8203	4/17/2017	Food Truck Coordination	Earth Day	Food Truck Coordination	$ 500.00	100-12-122 600-619	Materials Advertising and Legal Notices	
4/21/2017	707641	CUPERTINO CHAMBER OF COMMERCE	8254	4/17/2017	2 full page ads in 2017 Biz Directory		Full page ad in CoC Biz Dir - 2017	$ 2,995.00	100-12-122 600-619	Materials Advertising and Legal Notices	
4/21/2017	707641	CUPERTINO CHAMBER OF COMMERCE	8254	4/17/2017	2 full page ads in 2017 Biz Directory		Full page ad in CoC Biz Dir	$ 2,995.00	520-81-801 700-702	Contract Services General Service Agreement	
11/3/2017	711408	CUPERTINO CHAMBER OF COMMERCE	8255	10/12/2017	2017 Business Directory Full-Page Ad	Advertising & Legal Notice	2017 Business Directory Full-Page Ad	$ 2,995.00	100-71-705 700-702	Contract Services General Service Agreement	
11/3/2017	711408	CUPERTINO CHAMBER OF COMMERCE	8632	10/12/2017	First Installment of Annual Contract	Membership	First Installment of Annual Contract	$ 8,000.00	100-71-705 700-701	Contract Services Training and Instruction	
11/3/2017	711521	Cupertino Chamber of Commerce	1439787	11/2/2017	QCC Rental Refunds	QCC Rental Refunds	NULL	$ 1,000.00	580 200-208	Accounts Payable and Other Liabilities Recreation Refund A/P	
4/20/2018	714302	CUPERTINO CHAMBER OF COMMERCE	9301	4/18/2018	2nd Installment of Annual Contract	Training and Instruction	2nd Installment of Annual Contract	$ 8,000.00	100-71-705 700-701	Contract Services Training and Instruction	
4/27/2018	714399	CUPERTINO CHAMBER OF COMMERCE	8772	4/19/2018	Chamber Membership fee	Membership and Dues	Chamber Membership fee	$ 1,450.00	100-71-705 600-613	Materials General Supplies	
5/25/2018	714938	Cupertino Chamber of Commerce	595007	5/22/2018	Refund deposit for Holi Festival at Memorial Park 4/8/18	QCC Rental Refunds	Refund deposit for Holi Festival at Memorial Park 4/8/18	$ 1,000.00	580 200-208	Accounts Payable and Other Liabilities Recreation Refund A/P	
7/6/2018	715730	CUPERTINO CHAMBER OF COMMERCE	41618	6/30/2018	Accrual FY17-18- I love Cupertino Project	Website Services	Accrual FY17-18- I love Cupertino Project	$ 5,000.00	100-12-120 700-702	Contract Services General Service Agreement	
8/3/2018	716393	CUPERTINO CHAMBER OF COMMERCE	72618	7/23/2018	alcohol permit for neighborhood events	General Supplies	alcohol permit for neighborhood events	$ 300.00	100-62-640 600-613	Materials General Supplies	

9/7/2018	717029	CUPERTINO CHAMBER OF COMMERCE	10048	9/5/2018	Cupertino Food and Wine Stroll	Special Events	Cupertino Food and Wine Stroll	$ 255.00	100-71-705 600-635	Materials Special Departmental Exp	
9/7/2018	717029	CUPERTINO CHAMBER OF COMMERCE	10089	9/5/2018	Chamber Annual Membership Dues 2018	Membership and Dues	Chamber Annual Membership Dues 2018	$ 1,450.00	100-71-705 700-701	Contract Services Training and Instruction	
9/7/2018	717029	CUPERTINO CHAMBER OF COMMERCE	9840	9/5/2018	1st Installment of Annual Contract FY 2018-19	Contract Services	1st Installment of Annual Contract FY2018-19	$ 8,000.00	100-71-705 700-702	Contract Services General Service Agreement	
10/5/2018	717439	CUPERTINO CHAMBER OF COMMERCE	10152	10/1/2018	Consulting Services for Food Permit from Chamber of Commerce	Bobatino	Consulting Services for Food Permit from Chamber of Commerce	$ 500.00	100-10-100 600-635	Materials Special Departmental Exp	
11/16/2018	718189	Cupertino Chamber of Commerce	267	11/8/2018	Refund for Community Hall security deposit, 10.22.18, P#R267	QCC Rental Refunds	Refund for Community Hall security deposit, 10.22.18, P#R267	$ 500.00	100 200-208	Accounts Payable and Other Liabilities Recreation Refund A/P	
2/22/2019	719396	CUPERTINO CHAMBER OF COMMERCE	10727	2/19/2019	Food truck coordination for Earth Day event	Earth Day	Food truck coordination for Earth Day event	$ 600.00	520-81-801 700-702	Contract Services General Service Agreement	
3/8/2019	719566	CUPERTINO CHAMBER OF COMMERCE	10542	3/4/2019	2nd Installment of the Annual Contract with City	Chamber of Commerce	2nd Installment of the Annual Contract with City	$ 8,000.00	100-12-705 600-613	Materials General Supplies	
3/8/2019	719619	Cupertino Chamber of Commerce	18674-51918	3/5/2019	QCC- 11.29.18- Social Room rental 5.19.18 - 11.17.18	QCC Rental Refunds	QCC- 11.29.18- Social Room rental 5.19.18 - 11.17.18	$ 300.00	100 200-208	Accounts Payable and Other Liabilities Recreation Refund A/P	
4/5/2019	719962	CUPERTINO CHAMBER OF COMMERCE	30119	4/3/2019	Logo, Website Hosting, Database Subscription, Website Design	Contract Services	Logo, Website Hosting, Database Subscription, Website Design	$ 25,215.47	100-12-705 700-702	Contract Services General Service Agreement	
5/24/2019	720699	CUPERTINO CHAMBER OF COMMERCE	10929	5/20/2019	Food Truck Coordination through Chamber of Commerce	Volunteer Fair	Food Truck Coordination through Chamber of Commerce	$ 600.00	100-10-100 600-637	Materials Mayor's Fund	
7/5/2019	721348	CUPERTINO CHAMBER OF COMMERCE	11076	6/30/2019	FY18-19 Project (May Chamber LAC Meeting)	Contract Services	FY18-19 Project (May Chamber LAC Meeting)	$ 20.00	100-12-705 600-605	Materials Meeting Expenses	
7/5/2019	721348	CUPERTINO CHAMBER OF COMMERCE	11084	6/30/2019	FY18-19 Project (I Love Cupertino Virtual Visitor Website)	Contract Services	FY18-19 Project (I Love Cupertino Virtual Visitor Website)	$ 8,204.42	100-12-705 700-702	Contract Services General Service Agreement	
7/5/2019	721348	CUPERTINO CHAMBER OF COMMERCE	11182	6/30/2019	FY18-19 Project (I Love Cupertino Virtual Visitors Website)	Contract Services	FY18-19 Project (I Love Cupertino Virtual Visitors Website)	$ 1,852.21	100-12-705 700-702	Contract Services General Service Agreement	

8/30/2019	722229	CUPERTINO CHAMBER OF COMMERCE	55700	8/19/2019	Bobatino - Food Permit	Bobatino	Bobatino - Food Permit from Chamber	$ 500.00	100-10-100 600-637	Materials Mayor's Fund	
10/25/2019	722971	CUPERTINO CHAMBER OF COMMERCE	11268	10/21/2019	Services - 1st Installment of Annual Contract with Cupertino	General Supplies	Services - 1st Installment of Annual Contract with Cupertino	$ 8,000.00	100-12-705 600-613	Materials General Supplies	
10/25/2019	722971	CUPERTINO CHAMBER OF COMMERCE	11293	10/21/2019	2019 July LAC Meeting (Angela Tsui, Ben Fu, Kerri Heusler)	Meeting Expenses	2019 July LAC Meeting (Angela Tsui, Ben Fu, Kerri Heusler)	$ 60.00	100-12-705 600-605	Materials Meeting Expenses	
10/25/2019	722971	CUPERTINO CHAMBER OF COMMERCE	11344	10/21/2019	2019 August LAC Meeting (Angela, Liang)	Conference and Meeting	2019 August LAC Meeting (Angela, Liang)	$ 40.00	100-12-705 600-605	Materials Meeting Expenses	
10/25/2019	722971	CUPERTINO CHAMBER OF COMMERCE	11349	10/21/2019	I Love Cupertino Project	Contract Services	I Love Cupertino Project	$ 2,204.42	100-12-705 700-702	Contract Services General Service Agreement	
10/25/2019	722971	CUPERTINO CHAMBER OF COMMERCE	11418	10/21/2019	2019 Cupertino Food & Wine Stroll Pre-Sale Bundle	Special Departmental Exp	2019 Cupertino Food & Wine Stroll Pre-Sale Bundle	$ 300.00	100-12-705 600-635	Materials Special Departmental Exp	
10/25/2019	722971	CUPERTINO CHAMBER OF COMMERCE	11446	10/21/2019	Cupertino Membership Investment (10/1/19 - 9/30/20)	General Supplies	Cupertino Membership Investment (10/1/19 - 9/30/20)	$ 1,500.00	100-12-705 600-613	Materials General Supplies	
11/1/2019	723133	Cupertino Chamber of Commerce	2001618.03	10/29/2019	QCC - 10.18.19 - Memorial Park Field 10.11.19	QCC Rental Refunds	QCC - 10.18.19 - Memorial Park Field 10.11.19	$ 1,000.00	100 200-208	Accounts Payable and Other Liabilities Recreation Refund A/P	
11/8/2019	723166	CUPERTINO CHAMBER OF COMMERCE	11623	11/4/2019	2019 November LAC Meeting (Angela, Deb, Jon)	Meeting Expenses	2019 November LAC Meeting (Angela, Deb, Jon)	$ 60.00	100-10-100 600-629	Materials Conference and Training	
11/8/2019	723166	CUPERTINO CHAMBER OF COMMERCE	11624	11/4/2019	2019 Novermber LAC Meeting (Liang)	Meeting Expenses	2019 November LAC Meeting (Liang)	$ 20.00	100-10-100 600-629	Materials Conference and Training	
12/13/2019	723691	Cupertino Chamber of Commerce	19531-111619	12/3/2019	QCC - 11.25.19 - Community Hall rental 1.16.19 - 11.16.19	QCC Rental Refunds	QCC - 11.25.19 - Community Hall rental 1.16.19 - 11.16.19	$ 500.00	100 220-202	Deposit Liability Development and Rent Deposits	
12/20/2019	723730	CUPERTINO CHAMBER OF COMMERCE	11157	12/18/2019	2019 Chamber Business Directory	Contract Services	2019 Chamber Business Directory	$ 2,995.00	100-12-705 700-702	Contract Services General Service Agreement	
12/20/2019	723730	CUPERTINO CHAMBER OF COMMERCE	11579	12/18/2019	I Love Cupertino Project - October 2019	Contract Services	I Love Cupertino Project - October 2019	$ 1,852.21	100-12-705 700-702	Contract Services General Service Agreement	
12/20/2019	723730	CUPERTINO CHAMBER OF COMMERCE	11616	12/18/2019	2019 Chamber Business Directory	Advertising & Legal Notice	2019 Chamber Business Directory	$ 2,995.00	100-12-122 600-619	Materials Advertising and Legal Notices	

12/20/2019	723730	CUPERTINO CHAMBER OF COMMERCE	11628	12/18/2019	2019 Novermber LAC Meeting (Steven)	Meeting Expenses	2019 Novermber LAC Meeting (Steven)	$ 20.00	100-12-705 600-605	Materials Meeting Expenses	
12/20/2019	723730	CUPERTINO CHAMBER OF COMMERCE	11638	12/18/2019	I Love Cupertino Project - November 2019	Contract Services	I Love Cupertino Project - November 2019	$ 1,852.21	100-12-705 700-702	Contract Services General Service Agreement	
12/20/2019	723730	CUPERTINO CHAMBER OF COMMERCE	11700	12/18/2019	2019 December LAC Meeting (Angela)	Meeting Expenses	2019 December LAC Meeting (Angela)	$ 20.00	100-12-705 600-605	Materials Meeting Expenses	
12/20/2019	723730	CUPERTINO CHAMBER OF COMMERCE	11703	12/18/2019	I Love Cupertino Project - December 2019	Contract Services	I Love Cupertino Project - December 2019	$ 2,602.21	100-12-705 700-702	Contract Services General Service Agreement	
4/17/2020	725071	CUPERTINO CHAMBER OF COMMERCE	11755	4/6/2020	I Love Cupertino Project - January 2020	Contract Services	I Love Cupertino Project - January 2020	$ 1,852.21	100-12-705 700-702	Contract Services General Service Agreement	
4/17/2020	725071	CUPERTINO CHAMBER OF COMMERCE	11769	4/6/2020	2020 January LAC Meeting (Angela)	Meeting Expenses	2020 January LAC Meeting (Angela)	$ 20.00	100-12-705 600-605	Materials Meeting Expenses	
4/17/2020	725071	CUPERTINO CHAMBER OF COMMERCE	11879	4/6/2020	I Love Cupertino Project - February 2020	Contract Services	I Love Cupertino Project - February 2020	$ 2,152.21	100-12-705 700-702	Contract Services General Service Agreement	
4/17/2020	725071	CUPERTINO CHAMBER OF COMMERCE	11893	4/6/2020	Services - 2nd Installment of Annual Contract with Cupertino	Membership and Dues	Services - 2nd Installment of Annual Contract with Cupertino	$ 8,000.00	100-12-705 600-647	Materials Memberships and Dues	
4/17/2020	725071	CUPERTINO CHAMBER OF COMMERCE	11930	4/6/2020	I Love Cupertino Project - March 2020	Contract Services	I Love Cupertino Project - March 2020	$ 2,602.21	100-12-705 700-702	Contract Services General Service Agreement	
5/8/2020	725385	Cupertino Chamber of Commerce	2003092.03	4/29/2020	QCC- 4.27.20- COVID-19 SIP, Cupertino Room 5.16.20	QCC Rental Refunds	QCC- 4.27.20- COVID-19 SIP, Cupertino Room 5.16.20	$ 680.00	100 200-208	Accounts Payable and Other Liabilities Recreation Refund A/P	
7/2/2020	725915	CUPERTINO CHAMBER OF COMMERCE	11958	6/30/2020	FY19-20 2020 March LAC Lunch (Deb, Councilmember)	Meeting Expenses	FY19-20 2020 March LAC Lunch (Deb, Councilmember)	$ 60.00	100-12-705 600-605	Materials Meeting Expenses	
7/2/2020	725915	CUPERTINO CHAMBER OF COMMERCE	11981	6/30/2020	FY19-20 I Love Cupertino Project - April 2020	Contract Services	FY19-20 I Love Cupertino Project - April 2020	$ 1,852.21	100-12-705 700-702	Contract Services General Service Agreement	
7/2/2020	725915	CUPERTINO CHAMBER OF COMMERCE	12094	6/30/2020	FY19-20 I Love Cupertino Project - May 2020	Contract Services	FY19-20 I Love Cupertino Project - May 2020	$ 1,852.21	100-12-705 700-702	Contract Services General Service Agreement	
7/2/2020	725915	CUPERTINO CHAMBER OF COMMERCE	12129	6/30/2020	FY19-20 I Love Cupertino Project - June 2020	Contract Services	FY19-20 I Love Cupertino Project - June 2020	$ 1,852.21	100-12-705 700-702	Contract Services General Service Agreement	

10/2/2020	726637	CUPERTINO CHAMBER OF COMMERCE	12169	9/29/2020	City Annual Contract - First Installment	General Supplies	City Annual Contract - First Installment	$ 8,000.00	100-12-705 600-613	Materials General Supplies	
10/2/2020	726637	CUPERTINO CHAMBER OF COMMERCE	12286	9/29/2020	Cupertino Membership Investment (10/1/20 - 9/30/21)	General Supplies	Cupertino Membership Investment (10/1/20 - 9/30/21)	$ 1,500.00	100-12-705 600-613	Materials General Supplies	
2/12/2021	727416	CUPERTINO CHAMBER OF COMMERCE	12492	1/28/2021	I Love Cupertino Project - July 2020 thru December 2020	Contract Services	I Love Cupertino Project - July 2020 thru December 2020	$ 2,112.00	100-12-705 700-702	Contract Services General Service Agreement	
2/12/2021	727416	CUPERTINO CHAMBER OF COMMERCE	12533	1/28/2021	Chamber Annual Contract - Second Installment	Contract Services	Chamber Annual Contract - Second Installment	$ 8,000.00	100-12-705 600-613	Materials General Supplies	
2/12/2021	727416	CUPERTINO CHAMBER OF COMMERCE	12589	1/28/2021	2021 Lunar New Year Celebration Bags (Deb, Angela)	Meeting Expenses	2021 Lunar New Year Celebration Bags (Deb, Angela)	$ 100.00	100-12-705 600-605	Materials Meeting Expenses	
4/30/2021	727853	CUPERTINO CHAMBER OF COMMERCE	12724	4/27/2021	Thai New Year Celebration dinner- Liang Chao	Reimbursement	Thai New Year Celebration Dinner- Liang Chao	$ 62.50	100-12-705 600-635	Materials Special Departmental Exp	
6/11/2021	728083	CUPERTINO CHAMBER OF COMMERCE	12806	6/9/2021	I Love Cupertino website and database subscription Jan – June 20	General Service Agreement	I Love Cupertino website and database subscription Jan – June 20	$ 2,112.00	100-12-705 700-702	Contract Services General Service Agreement	
9/17/2021	728671	CUPERTINO CHAMBER OF COMMERCE	12987	9/15/2021	Cupertino Membership Investment (Oct01,2021-Sep30,2022)	Chamber of Commerce	Cupertino Membership Investment (Oct01,2021-Sep30,2022)	$ 1,500.00	100-12-705 600-613	Materials General Supplies	
12/17/2021	729290	CUPERTINO CHAMBER OF COMMERCE	12927	12/9/2021	Chamber Annual Contract - First Installment	General Supplies	Chamber Annual Contract - First Installment	$ 8,000.00	100-12-705 600-613	Materials General Supplies	