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		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		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		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		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		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		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		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		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		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		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		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		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		Materials Councilmember G. Wong

		CUPERTINO						1			Materials
		CHAMBER OF			State of the City Attendee	Conference					Councilmember B.
1/23/2015	C00727	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Barry Chang	Ś	25.00		Chang
1/23/2015	680/3/	CUPERTINO	2015-00000168	1/15/2015	Registration	and Meeting	SOC Barry Chang	Ş	25.00		Materials
					Ctata af the City Attack	Cf					
1 /22 /2215		CHAMBER OF	2015 2000150	1/15/0015	State of the City Attendee	Conference	SOC Day of Day 1		25.00	100-10-100 600-	
1/23/2015	680/3/	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Darcy Paul	\$	25.00		Darcy Paul
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-10-100 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Savita Vaidhyanathan	\$	25.00		Savita Vaihysnatha
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-80-800 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Ryan Roman	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-80-800 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Cheri Donnelly	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-80-800 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Chris Mertens	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				610-34-310 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Mariyah Serratos	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-80-800 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Timm Borden	\$	25.00	629	Training
		CUPERTINO			-						Materials
		CHAMBER OF			State of the City Attendee	Conference				100-80-800 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Roger Lee	\$	25.00	629	Training
, ,		CUPERTINO			3		J				Materials
		CHAMBER OF			State of the City Attendee	Conference				100-30-300 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOCRick Kitson	Ś	25.00	629	Training
, ,		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-30-300 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOCLisa MM	Ś	25.00		Training
-,,		CUPERTINO		_,,	-5			T			Materials
		CHAMBER OF			State of the City Attendee	Conference				100-15-141 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	•	and Meeting	SOC Colleen Winchester	Ś	25.00		Training
1,23,2013	000737	CUPERTINO	2013 00000100	1,13,2013	riegisti deleri	and meeting	The second control of	7	23.00	023	Materials
		CHAMBER OF			State of the City Attendee	Conference				100-15-141 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	'	and Meeting	SOC Carol Korade	\$	25.00		Training
2,23,2013	333737	CUPERTINO		1, 13, 2013	0.50.00.0	3		7	25.00		Materials
		CHAMBER OF			State of the City Attendee	Conference				100-15-141 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Louis Sarmiento	Ś	25.00		Training
1, 23, 2013	300737	CUPERTINO	2013 00000108	1/13/2013	incalitation	and wiccing	See Louis Surmicinto	۰	25.00	323	Materials
		CHAMBER OF			State of the City Attendee	Conference				100-15-141 600-	
1 /22 /2015	690727		2015 00000169	1/15/2015	•		SOC Chand Manniy Smith	خ	25.00		
1/23/2015	080/3/	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Cheryl Mannix-Smith	\$	25.00	029	Training

		CUPERTINO			I		1				Materials
		CHAMBER OF			State of the City Attendee	Conference				100-15-141 600-	
1/23/2015	C00727	COMMERCE	2015 00000168	1/15/2015	Registration		SOC Sara Johnson	\$	25.00		Training
1/23/2015	680737	CUPERTINO	2015-00000168	1/15/2015	Registration	and Meeting	SOC Sara Johnson	Ş	25.00	029	Materials
					Chata af the City Attacked	Conforme				100 12 120 600	
1 /00 /0015		CHAMBER OF	2015 20000160	4 /4 5 /2 2 4 5	State of the City Attendee	Conference	500 1/2 1 2 5		25.00	100-13-130 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Kirsten Squarcia	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-12-122 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Erin Cooke	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-12-122 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Michela Gentile	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-12-125 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Angela Tsui	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			State of the City Attendee	Conference				100-13-130 600-	Conference and
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Grace Schmidt	\$	25.00	629	Training
		CUPERTINO			3	General					Contract Services
		CHAMBER OF			State of the City Attendee	Service				100-31-307 700-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	Agreement	SOC Michelle Combs	Ś	25.00		Agreement
2, 23, 2323	000707	CUPERTINO	2020 00000100	2, 20, 2020	i region dire.	General		7	25.00		Contract Services
		CHAMBER OF			State of the City Attendee	Service				100-31-307 700-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	Agreement	SOC Robert Kim	\$	25.00		Agreement
1/23/2013	000737	CUPERTINO	2013 00000100	1/13/2013	inegistration	General	See Reservinin	+	23.00	702	Contract Services
		CHAMBER OF			State of the City Attendee	Service				100-31-307 700-	
1/23/2015	600727	COMMERCE	2015-00000168	1/15/2015	Registration	Agreement	SOC Lauren Fink	\$	25.00		Agreement
1/23/2013	060737	CUPERTINO	2013-00000108	1/13/2013	inegistration	General	SOC Ladren Tillk	٦	23.00	702	Contract Services
		CHAMBER OF			State of the City Attended	Service				100-31-307 700-	
1 /22 /2015	600727	COMMERCE	2015 00000160	4 /4 5 /2 04 5	State of the City Attendee		SOC Camera Person	\$	25.00		
1/23/2015	680737		2015-00000168	1/15/2015	Registration	Agreement	SOC Camera Person	\$	25.00	702	Agreement
		CUPERTINO				General					Contract Services
1 /00 /00 :		CHAMBER OF	2045 00000	4 /4 5 /5 5 : =	State of the City Attendee	Service	SOC DALL SLAVE		0=	100-31-307 700-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	Agreement	SOC Bobby Chastain	\$	25.00	/02	Agreement
		CUPERTINO									Materials
1		CHAMBER OF			State of the City Attendee	Conference				100-12-120 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC David Brandt	\$	25.00	629	Training
		CUPERTINO									Materials
1		CHAMBER OF			State of the City Attendee	Conference				100-12-120 600-	
1/23/2015	680737	COMMERCE	2015-00000168	1/15/2015	Registration	and Meeting	SOC Karen Guerin	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-30-300 600-	Conference and
1/30/2015	680854	COMMERCE	2015-00000318	1/28/2015	SOC Additional Attendee's	and Meeting	SOC Nidhi Mathur	\$	25.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Councilmembe				100-10-100 600-	Councilmember R
1/30/2015	680854	COMMERCE	2015-00000318	1/28/2015	SOC Additional Attendee's	r R. Sinks	SOC Evan Low Representative	\$	25.00	624	Sinks

	1	CUPERTINO				1	_				Materials
		CHAMBER OF				Councilmombo	SOC Evan Low Second				Councilmember R
4 /20 /2045	600054		2045 00000240	4 /20 /2045	COC A ddisting of Assemble of				25.00		
1/30/2015	680854	COMMERCE	2015-00000318	1/28/2015	SOC Additional Attendee's	r R. Sinks	Representative	\$	25.00		Sinks
		CUPERTINO									Materials
		CHAMBER OF				Councilmembe					Councilmember R
1/30/2015	680854	COMMERCE	2015-00000318	1/28/2015	SOC Additional Attendee's	r R. Sinks	SOC Jim Beal representative	\$	25.00	624	Sinks
		CUPERTINO			2nd installment of Annual						
		CHAMBER OF			Contract for July 2014-June	Chamber of	2nd installment of Annual				Materials General
2/13/2015	681093	COMMERCE	5623	2/12/2015	2015	Commerce	Contract for July 2014-June 2015	\$ 8,0	00.00	613	Supplies
		CUPERTINO									Materials
		CHAMBER OF			Lunar New Year Luncheon	Councilmembe				100-10-100 600-	Councilmember B.
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	r B. Chang	LNYL Barry Chang Registration	\$	50.00	630	Chang
		CUPERTINO									Materials
		CHAMBER OF			Lunar New Year Luncheon	Councilmembe				100-10-100 600-	Councilmember G.
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	r G. Wong	LNYL Gilbert Wong Registration	\$	50.00	627	Wong
		CUPERTINO									
		CHAMBER OF			Lunar New Year Luncheon	Meeting	LNYL Aarti Shrivastava			100-70-700 600-	Materials Meeting
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	Expenses	Registration	\$	50.00	605	Expenses
, , , , ,		CUPERTINO		, ., .	3	<u> </u>	9				Materials
		CHAMBER OF			Lunar New Year Luncheon	Councilmembe				100-10-100 600-	Councilmember R
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	r R. Sinks	LNYL Rod Sinks Registration	\$	50.00		Sinks
2,27,2020	001200	CUPERTINO	2023 00000320	2, 20, 2020	neg.stratism / teteriaces		z.v.z.vod omno vegion dvion	7	50.00	02.	Materials
		CHAMBER OF			Lunar New Year Luncheon	Conference				100-15-141 600-	
2/27/2015	691299	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	and Meeting	LNYL Carol Korade Registration	\$	50.00		Training
2/27/2013	001200	CUPERTINO	2013 00000310	2/20/2013	registration Attendees	and wiceting	LIVIE Carol Koraac Registration	۲	30.00	023	Materials
		CHAMBER OF			Lunar New Year Luncheon	Conference	LNYL Colleen Winchester			100-15-141 600-	
2/27/2015	601200	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	and Meeting	Registration	\$	50.00		Training
2/2//2013	001200	CUPERTINO	2013-00000316	2/20/2013	Registration Attendees	and Meeting	Registration	Ş	30.00	029	Materials
		CHAMBER OF			Lunar New Year Luncheon	Conference	INVI Charul Manniy Smith			100-15-141 600-	
2/27/2015	604300		2015 00000516	2/20/2015			LNYL Cheryl Mannix-Smith	4	FO 00		
2/27/2015	081788	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	and Meeting	Registration	\$	50.00		Training
		CUPERTINO			I was No. Was at 1	0 1	1000				Materials
0/07/55:5	604555	CHAMBER OF	0015 00000	0 /00 /00 : =	Lunar New Year Luncheon	Conference	LNYL Louis Sarmiento		=0 ==	100-15-141 600-	
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	and Meeting	Registration	\$	50.00	629	Training
		CUPERTINO								1	Materials
		CHAMBER OF			Lunar New Year Luncheon	Conference				100-10-100 600-	
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	and Meeting	LNYL Savita Registration	\$	50.00	628	Savita Vaihysnatha
		CUPERTINO									Materials
		CHAMBER OF			Lunar New Year Luncheon	Conference				100-12-120 600-	
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	and Meeting	LNYL Karen Guerin Registration	\$	50.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			Lunar New Year Luncheon	Conference				100-12-120 600-	Conference and
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	and Meeting	LNYL David Brandt Registration	\$	50.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF			Lunar New Year Luncheon	Conference				100-13-130 600-	
2/27/2015	681288	COMMERCE	2015-00000516	2/20/2015	Registration Attendees	and Meeting	LNYL Grace Schmidt Registration	\$	50.00	629	Training
_, _ , _ 010	55-255			_, _ 0, _ 013	-0 3	1		Υ	50.00	1	- ·····o

		CUPERTINO									Materials
		CHAMBER OF				Conference				100 10 100 600	
2/27/2015	604744		2045 00000025	2/25/2045	STAR		Caulta CTAD Assaula	,	400.00	100-10-100 600-	
3/27/2015	681711		2015-00000825	3/25/2015	STAR awards 2015	and Meeting	Savita STAR Awards	\$	100.00	628	Savita Vaihysnatha
		CUPERTINO									Materials
l		CHAMBER OF				Conference		١.		100-12-120 600-	
3/27/2015	681711	COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	and Meeting	David Brandt STAR Awards	\$	100.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-60-601 600-	
3/27/2015	681711	COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	and Meeting	Carol Atwood STAR Awards	\$	100.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Councilmembe				100-10-100 600-	Councilmember B.
3/27/2015	681711	COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	r B. Chang	Barry Chang STAR Awards	\$	100.00	630	Chang
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-10-100 600-	Councilmember
3/27/2015	681711	COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	and Meeting	Darcy Paul STAR awards	\$	100.00	625	Darcy Paul
		CUPERTINO									Materials
		CHAMBER OF				Councilmembe				100-10-100 600-	Councilmember R
3/27/2015	681711	COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	r R. Sinks	Rod Sinks	\$	100.00	624	Sinks
		CUPERTINO									Materials
		CHAMBER OF				Councilmembe				100-10-100 600-	Councilmember G.
3/27/2015	681711	COMMERCE	2015-00000825	3/25/2015	STAR awards 2015	r G. Wong	Gilbert Wong STAR Awards	\$	100.00		Wong
, , , ,		CUPERTINO				0	0	•			Ŭ
		CHAMBER OF			Accrual FY14-15 Dining and	Printing and	Dining and Entertainment Guide			100-12-125 600-	Materials Printing
7/24/2015	684095	COMMERCE	70715	6/30/2015	Entertainment Guide	Duplicating	for Economic Development	\$ 1	,000.00		and Duplication
772 172013	00 1033	CUPERTINO	70713	0/30/2013		- upcat8	les general general	γ <u>-</u>	.,000.00		and Dupinoution
		CHAMBER OF			1st Install Annual Contract	General	1st Install Annual Contract			100-71-705 600-	Materials General
9/4/2015	685088	COMMERCE	6207	0/4/2015	7/1/15 - 6/30/16	Supplies	7/1/15 - 6/30/16	¢ 9	3,000.00		Supplies
3/4/2013	003000	CUPERTINO	0207	3/4/2013	771713 0730710	Заррпез	771713 0730710	y c	5,000.00	013	Заррпез
		CHAMBER OF				Membership				100-71-705 600-	Materials General
9/18/2015	6052/1	COMMERCE	6390	0/10/2015	Membership 10/15-9/16	and Dues	Membership 10/15-9/16	ć 1	,305.00		Supplies
9/10/2013	063341	CUPERTINO	0390	9/16/2013	Weinbership 10/13-3/10	General	Wellibership 10/13-9/10	<u>1</u>	.,303.00	013	Supplies
		CHAMBER OF			For Dining/Entertainment	Service				E80 C3 C30 C00	Matariala Canaral
12/22/2015	C074FF		6222	12/22/2015	Fee-Dining/Entertainment		Chambar Dining/Ent. Cuida 2015	,			Materials General
12/23/2015	68/155	COMMERCE	6222	12/23/2015	guide 2015	Agreement	Chamber Dining/Ent. Guide 2015	Ş	500.00	013	Supplies
		CUPERTINO				N 4 + i				100 40 400 600	NA-ti-l- NA
2 /5 /2216		CHAMBER OF	6600	0 /5 /05 : 5	2016 61-1	Meeting	W to the Alferta	_			Materials Meeting
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Expenses	Kristina Alfaro	\$	30.00	605	Expenses
		CUPERTINO									
		CHAMBER OF				Meeting	[١.			Materials Meeting
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Expenses	Lisa Taitano	\$	30.00	605	Expenses
		CUPERTINO									Materials
1		CHAMBER OF				General					Councilmember G.
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Supplies	Gilbert Wong	\$	30.00	627	Wong
1		CUPERTINO									
		CHAMBER OF				Meeting				100-70-700 600-	Materials Meeting
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	Expenses	Piu Ghosh	\$	30.00	605	Expenses

		CUPERTINO									Materials
		CHAMBER OF				General				100-10-100 600-	Councilmember R
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Rod Sinks	\$	30.00		Sinks
2/3/2010	007772	CUPERTINO	0055	2/3/2010	2010 State of the city Earleneon	Зиррпез	Nou Sinks	7	30.00	024	Materials
		CHAMBER OF				General				100-10-100 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Darcy Paul	\$	30.00		Darcy Paul
2/3/2010	007772	CUPERTINO	0055	2/3/2010	2010 State of the city Earleneon	Зиррпез	Burey radi	7	30.00	023	Durcy ruui
		CHAMBER OF				Meeting				100-70-700 600-	Materials Meeting
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	· ·	Aarti Shrivastava	\$	30.00		Expenses
2/3/2010	007772	CUPERTINO	0055	2/3/2010	2010 State of the city Earleneon	Ехрепосо	Narci Sirivascava	7	30.00	003	Expenses
		CHAMBER OF				Meeting				100-71-705 600-	Materials Meeting
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	•	Angela Tsui	Ś	30.00		Expenses
2/3/2010	00///2	CUPERTINO	0033	2/3/2010	2010 State of the city Earleneon	Ехрепзез	/ III gela 13ai	7	30.00	003	Materials
		CHAMBER OF				Conference				100-60-601 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Carol Atwood	\$	30.00		Training
2,3,2010	00///2	CUPERTINO	0033	2/3/2010	2020 01010 01 1110 011, 20110110011	and meeting		7	30.00	010	Materials
		CHAMBER OF				Conference				100-30-300 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Robert Kim	\$	30.00		Training
2,3,2010	007772	CUPERTINO	0033	2,3,2010	2020 01010 01 1110 011, 20110110011	4.14.11.661.118		7	30.00	020	Materials
		CHAMBER OF				Conference				100-30-300 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Michelle Combs	\$	30.00		Training
	1	CUPERTINO						T			Materials
		CHAMBER OF				Conference				100-30-300 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Rick Kitson	\$	30.00		Training
		CUPERTINO			•	<u> </u>		Ċ			Materials
		CHAMBER OF				Conference				100-15-141 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Cheryl Mannix-Smith	\$	30.00	629	Training
		CUPERTINO					,				Materials
		CHAMBER OF				Conference				100-15-141 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Colleen Winchester	\$	30.00	629	Training
		CUPERTINO			-						Materials
		CHAMBER OF				Conference				100-15-141 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Sara Johnson	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-80-800 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Timm Borden	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-40-400 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Karen Guerin	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-62-608 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Rachelle Sander	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-73-713 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Albert Salvador	\$	30.00	629	Training

		CUPERTINO									Materials
		CHAMBER OF				Conference				100-80-800 600-	
2/5/2016	607772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Roger Lee	\$	30.00		Training
2/3/2010	00///2	CUPERTINO	0093	2/3/2010	2010 State of the City Luncheon	and Meeting	Noger Lee	۶	30.00	029	Materials
		CHAMBER OF				Conference				100-80-800 600-	
2/5/2016	607773		6602	2/5/2016	2016 State of the City Lynchese		Chris Martans	_	20.00		
2/5/2016	68///2	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Chris Mertens	\$	30.00	629	Training
		CUPERTINO				6 (Materials
		CHAMBER OF				Conference		١.		100-80-800 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Cheri Donnelly	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-80-800 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Ryan Roman	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-13-130 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Grace Schmidt	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-13-130 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Kirsten Squarcia	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-12-122 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon	and Meeting	Misty Mersich	\$	30.00	629	Training
		CUPERTINO				-					Materials
		CHAMBER OF				Conference				100-12-120 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Jaqui Guzman	\$	30.00	629	Training
		CUPERTINO			•		·				Materials
		CHAMBER OF				Conference				100-12-120 600-	Conference and
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Erin Cooke	Ś	30.00		Training
_, _,		CUPERTINO		_, _,				T			Materials
		CHAMBER OF				Conference				100-12-120 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		David Brandt	\$	30.00		Training
_, 5, 2010	30,,,,2	CUPERTINO	0033	_, 5, 2510				7	30.00		Materials
		CHAMBER OF				Conference				100-12-120 600-	
2/5/2016	687772	COMMERCE	6693	2/5/2016	2016 State of the City Luncheon		Rick Sung	\$	30.00		Training
2/3/2010	007772	CUPERTINO	0033	2,3,2010		and meeting		7	30.00		Materials
		CHAMBER OF				Conference				100-12-122 600-	
2/5/2016	687772	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon		Katy Nomura	Ś	30.00		Training
2/3/2010	00///2	CUPERTINO	0/2/	2/3/2010	2010 State of the City Luncheon	and Meeting	Raty Normana	Þ	30.00	023	Materials
		CHAMBER OF				Conference				100-12-122 600-	
2/5/2016	607773	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon		Chelsea Biklen	\$	30.00		Training
2/5/2016	08///2		0/2/	2/5/2016	2010 State of the City Luncheon	and Meeting	Cheised Dikieli	Ş	30.00	023	
		CUPERTINO				Cantoronos				100 12 120 000	Materials
2/5/2016	607777	CHAMBER OF	6727	2 /F /22 / =	2046 65-55-5 6-5	Conference	Lauran Camuda	_		100-13-130 600-	
2/5/2016	68///2	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	and ivieeting	Lauren Sapudar	\$	30.00	029	Training
		CUPERTINO								100 45 444 55	Materials
		CHAMBER OF		- 1- 1	2045 20 1 51 51 51	Conference		1.		100-15-141 600-	
2/5/2016	687772	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	and Meeting	Randy Hom	\$	30.00	629	Training

		CUPERTINO									Materials
		CHAMBER OF				Conference				100-30-300 600-	
2/5/2016	687772	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon		Lisa Maletis-Massey	\$	30.00		Training
2/3/2010	007772	CUPERTINO	0727	2/3/2010	2010 State of the city Earlencon	una meeting	Lisa ivialetis iviassey	٧	30.00	023	Materials
		CHAMBER OF				Conference				100-60-601 600-	
2/5/2016	687772	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon		Gail Seeds	\$	30.00		Training
2/3/2010	087772	CUPERTINO	0/2/	2/3/2010	2010 State of the city Euricheon	and Mccting	Gail Seeds	۲	30.00	023	Materials
		CHAMBER OF				Conference				100-60-601 600-	
2/5/2016	607773	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon		Liz Nunez	\$	30.00		Training
2/3/2010	087772	CUPERTINO	0/2/	2/3/2010	2010 State of the city Euricheon	and McCing	LIZ IVUITEZ	۲	30.00	023	Materials
		CHAMBER OF				Conference				100-80-800 600-	
2/5/2016	607773	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon		Lauren Dickinson	\$	30.00		Training
2/3/2010	087772	CUPERTINO	0/2/	2/3/2010	2010 State of the city Euricheon	and Mccting	Eduren Bickinson	۲	30.00	023	Materials
		CHAMBER OF				General				100-10-100 600-	
2/5/2016	687772	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon		Savita Vaidhyanathan	\$	30.00		Savita Vaihysnatha
2/3/2010	007772	CUPERTINO	0727	2/3/2010	2010 State of the city Earlencon	Заррпез	Savita Valariyanatrian	٧	30.00	020	Javita vainysnatiia
		CHAMBER OF				Meeting				100-40-400 600-	Materials Meeting
2/5/2016	687772	COMMERCE	6727	2/5/2016	2016 State of the City Luncheon	_	Laura Miyakawa	\$	30.00		Expenses
2/3/2010	007772	CUPERTINO	0727	2/3/2010	2010 State of the city Earleneon	Ехрепосо	Ladra Wilyakawa	7	30.00	003	EXPENSES
		CHAMBER OF				Meeting				100-40-400 600-	Materials Meeting
2/5/2016	687772	COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	•	Maria Jimenez	\$	30.00		Expenses
2,3,2010	007772	CUPERTINO	0700	2/3/2010	2010 State of the city Earleneon	Ехрепосо	iviaria simeriez	7	30.00	003	Materials
		CHAMBER OF				Conference				100-30-300 600-	
2/5/2016	687772	COMMERCE	6760	2/5/2016	2016 State of the City Luncheon		Colleen Lettire	\$	30.00		Training
, , , , ,		CUPERTINO		, -,	•	<u> </u>		<u>'</u>			Materials
		CHAMBER OF				Conference				100-30-300 600-	
2/5/2016	687772	COMMERCE	6760	2/5/2016	2016 State of the City Luncheon		Pete Coglianese	\$	30.00		Training
, , , ,		CUPERTINO		, -, -	•			ļ '			Materials
		CHAMBER OF				Conference				100-30-300 600-	Conference and
2/5/2016	687772	COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	and Meeting	Rei Delgado	\$	30.00	629	Training
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-30-300 600-	Conference and
2/5/2016	687772	COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	and Meeting	Jason Bisely	\$	30.00	629	Training
		CUPERTINO			-						
		CHAMBER OF								100-10-100 600-	Materials Mayor's
2/5/2016	687772	COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Mayor's Fund	Amanda Williamsen	\$	30.00	637	Fund
		CUPERTINO									
		CHAMBER OF								100-10-100 600-	Materials Mayor's
2/5/2016	687772	COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	Mayor's Fund	David Denny	\$	30.00	637	Fund
		CUPERTINO									Materials
		CHAMBER OF				Conference				100-12-120 600-	Conference and
2/5/2016	687772	COMMERCE	6760	2/5/2016	2016 State of the City Luncheon	and Meeting	Toni Oasay-Anderson	\$	30.00	629	Training
		CUPERTINO									
		CHAMBER OF			2nd Installment of the Annual	General	2nd Installment of the Annual				Materials General
2/5/2016	687772	COMMERCE	6769	2/5/2016	Contract with City of Cupertino	Supplies	Contract with City of Cupertino	\$ 8	,000.00	613	Supplies

		CUPERTINO					-	1			
		CHAMBER OF								100-10-100 600-	Materials Mayor's
2/5/2016	687772	COMMERCE	6778	2/5/2016	State of the City Luncheon	Mayor's Fund	Teen Video Contest Winners	Ś	240.00		Fund
2/3/2010	007772	CUPERTINO	0770	2/3/2010	1ST INSTALLMENT OF THE	iviayor or ana	1ST INSTALLMENT OF THE	7	240.00	037	Tana
		CHAMBER OF			ANNUAL CONTRACT WITH CITY	General	ANNUAL CONTRACT WITH CITY			100-71-705 600-	Materials General
10/7/2016	702584	COMMERCE	7348	10/3/2016	OF CUPERTINO	Supplies	OF CUPERTINO	\$ 8	.000.00		Supplies
10,7,2010	702301	CUPERTINO	7310	10/3/2010	0. 00. 20	очррнез		7 0	,000.00	010	Materials
		CHAMBER OF			2016 AUGUST LAC MEETING -	Conference	2016 AUGUST LAC MEETING -			100-12-120 600-	
10/7/2016	702584	COMMERCE	7378	10/3/2016	JACQUI GUZMAN	and Meeting	JACQUI GUZMAN	Ś	15.00		Training
10,7,2010	702301	CUPERTINO	7370	10/3/2010	57 10Q51 052.111 III	and meeting		7	15.00	023	
		CHAMBER OF			Cup Chamber Membership	Membership	Cup Chamber Membership			100-71-705 600-	Materials General
12/2/2016	703693	COMMERCE	7467	11/21/2016	10/1/16-9/30/17	and Dues	10/1/16-9/30/17	\$ 1	.450.00		Supplies
12/2/2010	703033	CUPERTINO	7 107	11/21/2010	20, 2, 20 0, 00, 2	aa 2 a c s	20, 2, 20 3, 30, 2.	7 -	, 130.00	010	
		CHAMBER OF			2nd Installation of the Annual	General	2nd Installation of the Annual			100-71-705 600-	Materials General
2/3/2017	706223	COMMERCE	7937	2/1/2017	Contract with Cupertino	Supplies	Contract with Cupertino	\$ 8	,000.00		Supplies
_, 0, _01.	700220	CUPERTINO	7337		l l l l l l l l l l l l l l l l l l l			7 0	,000.00		
		CHAMBER OF				Conference				100-70-700 600-	Materials Meeting
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City	\$	90.00		Expenses
5, 10, 201	7000.0	CUPERTINO	3332	0/2/2027				Ť	30.00		Materials
		CHAMBER OF				Conference				100-10-100 600-	
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City Address	Ś	120.00		Training
0, 20, 2021		CUPERTINO		-7-7	, , , , , , , , , , , , , , , , , , , ,	3 2 2 3	,	T			Materials
		CHAMBER OF				Conference				100-12-120 600-	
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City Address	\$	180.00		Training
0, 20, 2021		CUPERTINO		-7-7	, , , , , , , , , , , , , , , , , , , ,	3 2 2 3	, , , , , , , , , , , , , , , , , , , ,	T			- 0
		CHAMBER OF				Conference				610-30-300 600-	Materials General
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City	Ś	330.00		Office Supplies
0, 00, 000		CUPERTINO		-,-,	,		,	T			Materials
		CHAMBER OF				Conference				100-80-800 600-	
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City	\$	150.00		Training
· ,		CUPERTINO			,			Ė			Materials
		CHAMBER OF				Conference				100-61-602 600-	
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City	\$	30.00	629	Training
		CUPERTINO			-		·				Materials
		CHAMBER OF				Conference				100-60-601 600-	Conference and
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City	\$	60.00	629	Training
		CUPERTINO		* *			·				Materials
		CHAMBER OF				Conference				100-13-130 600-	Conference and
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City Address	\$	90.00	629	Training
		CUPERTINO		•	-	-					Materials
		CHAMBER OF				Conference				100-40-400 600-	Conference and
3/10/2017	706846	COMMERCE	8061	3/2/2017	2017 State of City Address	and Meeting	2017 State of City	\$	120.00	629	Training
		CUPERTINO		•		-					Materials
		CHAMBER OF				Conference				100-12-120 600-	Conference and
3/10/2017	706846	COMMERCE	8083	3/2/2017	2017 State of City	and Meeting	2017 State of City	\$	30.00	629	Training

		CURERTING	1		T	I	T			<u> </u>
		CUPERTINO				G			640 20 200 600	Maria dala Garanda
2/40/2047	706046	CHAMBER OF	0000	2/2/2047	2017 State of Site	Conference	2017 State of Site.			Materials General
3/10/2017	706846	COMMERCE	8083	3/2/201/	2017 State of City	and Meeting	2017 State of City	\$ 30.00	901	Office Supplies
		CUPERTINO								
		CHAMBER OF		- /- /	2017 01 1 6 01	Conference	2047.6			Materials Meeting
3/10/2017	706846	COMMERCE	8088	3/2/2017	2017 State of City	and Meeting	2017 State of City	\$ 30.00	605	Expenses
		CUPERTINO								Materials
1		CHAMBER OF							100-12-122 600-	_
4/21/2017	707641	COMMERCE	8203	4/17/2017	Food Truck Coordination	Earth Day	Food Truck Coordination	\$ 500.00	619	Legal Notices
		CUPERTINO								Materials
		CHAMBER OF			2 full page ads in 2017 Biz				100-12-122 600-	_
4/21/2017	707641	COMMERCE	8254	4/17/2017	Directory		Full page ad in CoC Biz Dir - 2017	\$ 2,995.00	619	Legal Notices
		CUPERTINO								Contract Services
		CHAMBER OF			2 full page ads in 2017 Biz				520-81-801 700-	General Service
4/21/2017	707641	COMMERCE	8254	4/17/2017	Directory		Full page ad in CoC Biz Dir	\$ 2,995.00	702	Agreement
		CUPERTINO								Contract Services
		CHAMBER OF			2017 Business Directory Full-	Advertising &	2017 Business Directory Full-		100-71-705 700-	General Service
11/3/2017	711408	COMMERCE	8255	10/12/2017	Page Ad	Legal Notice	Page Ad	\$ 2,995.00	702	Agreement
		CUPERTINO								Contract Services
		CHAMBER OF			First Installment of Annual		First Installment of Annual		100-71-705 700-	Training and
11/3/2017	711408	COMMERCE	8632	10/12/2017	Contract	Membership	Contract	\$ 8,000.00	701	Instruction
11/3/2017	711521	Cupertino Chamber of Commerce	1439787	11/2/2017	QCC Rental Refunds	QCC Rental Refunds	NULL	\$ 1.000.00		Accounts Payable and Other Liabilities Recreation Refund A/P
		CUPERTINO						7 =,000.00		Contract Services
		CHAMBER OF			2nd Installment of Annual	Training and	2nd Installment of Annual		100-71-705 700-	
4/20/2018	714302	COMMERCE	9301	4/18/2018		Instruction	Contract	\$ 8,000.00		Instruction
,, = 0, = 0 = 0		CUPERTINO		., ==, ===				7 3,000.00	-	
		CHAMBER OF				Membership			100-71-705 600-	Materials General
4/27/2018	714399	COMMERCE	8772	4/19/2018	Chamber Membership fee	and Dues	Chamber Membership fee	\$ 1,450.00		Supplies
,, = , , = = = =			0	., ==, ====				7 -,		
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		Accounts Payable and Other Liabilities Recreation Refund A/P
		CUPERTINO		, ,				, ,		Contract Services
		CHAMBER OF			Accrual FY17-18- I love	Website	Accrual FY17-18- I love Cupertino		100-12-120 700-	
7/6/2018	715730	COMMERCE	41618	6/30/2018	Cupertino Project	Services	Project	\$ 5,000.00		Agreement
., 0, 2010	. 23,30	CUPERTINO	.2020	5,55,2510	p 5		-,,	+ 5,500.00	=	0
		CHAMBER OF			alcohol permit for	General	alcohol permit for neighborhood		100-62-640 600-	Materials General
8/3/2018	716393	COMMERCE	72618	7/23/2018	•	Supplies	events	\$ 300.00		Supplies
0/ 3/ 2010	, 10000	COMMENCE	, 2010	1,23,2010		anthues	10.00	7 300.00	V-0	- applies

		CUPERTINO								
		CHAMBER OF							100-71-705 600-	Materials Special
9/7/2018	717029	COMMERCE	10048	9/5/2018	Cupertino Food and Wine Stroll	Special Events	Cupertino Food and Wine Stroll	\$ 255.00		Departmental Exp
3/1/2018	717023	CUPERTINO	10040	3/3/2010	capertino i dod ana vinie stron	Special Events	Capertino i oda ana Wine Stron	ÿ 255.00	033	Contract Services
		CHAMBER OF			Chamber Annual Membership	Membership	Chamber Annual Membership		100-71-705 700-	
9/7/2018	717029	COMMERCE	10089	9/5/2018	Dues 2018	and Dues	Dues 2018	\$ 1,450.00		Instruction
3,7,2010	717023	CUPERTINO	10003	3/3/2010	- 465 2020	aa 2 a c c		Ţ 1,130.00		Contract Services
		CHAMBER OF			1st Installment of Annual	Contract	1st Installment of Annual		100-71-705 700-	
9/7/2018	717029	COMMERCE	9840	9/5/2018	Contract FY 2018-19	Services	Contract FY2018-19	\$ 8,000.00		Agreement
37172020	727020	CUPERTINO	30.10	3/3/2323	Consulting Services for Food		Consulting Services for Food	φ 0,000.00		
		CHAMBER OF			Permit from Chamber of		Permit from Chamber of		100-10-100 600-	Materials Special
10/5/2018	717439	COMMERCE	10152	10/1/2018	Commerce	Bobatino	Commerce	\$ 500.00		Departmental Exp
				-, ,						'
										Accounts Payable
		Cupertino			Refund for Community Hall		Refund for Community Hall			and Other Liabilities
		Chamber of			security deposit, 10.22.18,	QCC Rental	security deposit, 10.22.18,			Recreation Refund
11/16/2018	718189	Commerce	267	11/8/2018	P#R267	Refunds	P#R267	\$ 500.00	100 200-208	A/P
		CUPERTINO								Contract Services
		CHAMBER OF			Food truck coordination for		Food truck coordination for Earth		520-81-801 700-	General Service
2/22/2019	719396	COMMERCE	10727	2/19/2019	Earth Day event	Earth Day	Day event	\$ 600.00	702	Agreement
		CUPERTINO								
		CHAMBER OF			2nd Installment of the Annual	Chamber of	2nd Installment of the Annual			Materials General
3/8/2019	719566	COMMERCE	10542	3/4/2019	Contract with City	Commerce	Contract with City	\$ 8,000.00	613	Supplies
										Accounts Payable
		Cupertino								and Other Liabilities
		Chamber of			QCC- 11.29.18- Social Room	QCC Rental	QCC- 11.29.18- Social Room			Recreation Refund
3/8/2019	719619	Commerce	18674-51918	3/5/2019	rental 5.19.18 - 11.17.18	Refunds	rental 5.19.18 - 11.17.18	\$ 300.00	100 200-208	A/P
		CUPERTINO			Logo, Website Hosting,					Contract Services
. /= /=		CHAMBER OF			Database Subscription, Website		Logo, Website Hosting, Database		100-12-705 700-	
4/5/2019	719962	COMMERCE	30119	4/3/2019	Design	Services	Subscription, Website Design	\$25,215.47	702	Agreement
		CUPERTINO			Food Toylor Coordination		Food Touch Coordination II		100 10 100 600	Nastaviala Nassavia
5 /2 4 /2 O4 O	720000	CHAMBER OF	10020	E /20 /2010	Food Truck Coordination	\/-\t	Food Truck Coordination through	ć coo.oo		Materials Mayor's
5/24/2019	720699	COMMERCE	10929	5/20/2019	through Chamber of Commerce	volunteer Fair	Chamber of Commerce	\$ 600.00	637	Fund
		CUPERTINO CHAMBER OF			FY18-19 Project (May Chamber	Contract	FY18-19 Project (May Chamber		100 12 705 600	Materials Meeting
7/5/2019	721240	COMMERCE	11076		LAC Meeting)	Services	LAC Meeting)	\$ 20.00		Expenses
1/3/2019	721348	CUPERTINO	110/6		FY18-19 Project (I Love	JEI VICES	LAC MEETING)	ې 20.00	003	Contract Services
		CHAMBER OF			Cupertino Virtual Visitor	Contract	FY18-19 Project (I Love Cupertino		100-12-705 700-	
7/5/2019	7212/10	COMMERCE	11084	6/30/2019	1 -	Services	Virtual Visitor Website)	\$ 8,204.42		Agreement
7/3/2013	721340	CUPERTINO	11004		FY18-19 Project (I Love	JCI VICC3	viitaai visitoi vvebsitej	y 0,204.42	702	Contract Services
		CHAMBER OF			Cupertino Virtual Visitors	Contract	FY18-19 Project (I Love Cupertino		100-12-705 700-	
7/5/2019	721348	COMMERCE	11182	6/30/2019	-	Services	Virtual Visitors Website)	\$ 1,852.21		Agreement
11312013	, 21340	CONTINUENCE	11102	0/30/2013	***************************************	JC. VICCJ	VII Cadi Visitors VVCbsitcj	γ 1,002.Z1	1,02	, President

		CUPERTINO								
		CHAMBER OF					Bobatino - Food Permit from		100-10-100 600-	Materials Mayor's
8/30/2019	722220	COMMERCE	55700	8/10/2010	Bobatino - Food Permit	Bobatino	Chamber	\$ 500.00		Fund
0/30/2013	12222	CUPERTINO	33700	0/13/2013	Desatine Food Ferning	Dobacino	Chamber	ÿ 300.00	037	Tana
		CHAMBER OF			Services - 1st Installment of	General	Services - 1st Installment of		100-12-705 600-	Materials General
10/25/2019	722071	COMMERCE	11268	10/21/2010	Annual Contract with Cupertino		Annual Contract with Cupertino	\$ 8,000.00		Supplies
10/23/2019	722371	CUPERTINO	11200	10/21/2019	Annual Contract with Cupertino	Supplies	Annual Contract with Cupertino	\$ 8,000.00	013	Supplies
		CHAMBER OF			2010 July I AC Mosting (Angels	Mosting	2010 July I AC Mosting (Angels		100 12 705 600	Materials Meeting
10/25/2010	722071		11293	10/21/2010	2019 July LAC Meeting (Angela	Meeting	2019 July LAC Meeting (Angela	¢ (0.00		-
10/25/2019	/229/1	COMMERCE	11293	10/21/2019	Tsui, Ben Fu, Kerri Heusler)	Expenses	Tsui, Ben Fu, Kerri Heusler)	\$ 60.00	005	Expenses
		CUPERTINO			2040 A	C	2010 4		100 12 705 600	
10/05/0010		CHAMBER OF	44044	10/01/0010	2019 August LAC Meeting	Conference	2019 August LAC Meeting			Materials Meeting
10/25/2019	/229/1	COMMERCE	11344	10/21/2019	(Angela, Liang)	and Meeting	(Angela, Liang)	\$ 40.00	605	Expenses
		CUPERTINO								Contract Services
		CHAMBER OF				Contract			100-12-705 700-	
10/25/2019	722971	COMMERCE	11349	10/21/2019	I Love Cupertino Project	Services	I Love Cupertino Project	\$ 2,204.42	702	Agreement
		CUPERTINO				Special				
		CHAMBER OF			2019 Cupertino Food & Wine	Departmental	2019 Cupertino Food & Wine			Materials Special
10/25/2019	722971	COMMERCE	11418	10/21/2019	Stroll Pre-Sale Bundle	Exp	Stroll Pre-Sale Bundle	\$ 300.00	635	Departmental Exp
		CUPERTINO								
		CHAMBER OF			Cupertino Membership	General	Cupertino Membership			Materials General
10/25/2019	722971	COMMERCE	11446	10/21/2019	Investment (10/1/19 - 9/30/20)	Supplies	Investment (10/1/19 - 9/30/20)	\$ 1,500.00	613	Supplies
										Accounts Payable
		Cupertino								and Other Liabilities
		Chamber of			QCC - 10.18.19 - Memorial Park	-	QCC - 10.18.19 - Memorial Park			Recreation Refund
11/1/2019	723133	Commerce	2001618.03	10/29/2019	Field 10.11.19	Refunds	Field 10.11.19	\$ 1,000.00	100 200-208	A/P
		CUPERTINO								Materials
		CHAMBER OF			2019 November LAC Meeting	Meeting	2019 November LAC Meeting		100-10-100 600-	Conference and
11/8/2019	723166	COMMERCE	11623	11/4/2019	(Angela, Deb, Jon)	Expenses	(Angela, Deb, Jon)	\$ 60.00	629	Training
		CUPERTINO								Materials
		CHAMBER OF			2019 Novermber LAC Meeting	Meeting	2019 November LAC Meeting		100-10-100 600-	Conference and
11/8/2019	723166	COMMERCE	11624	11/4/2019	(Liang)	Expenses	(Liang)	\$ 20.00	629	Training
		Cupertino								Deposit Liability
		Chamber of			QCC - 11.25.19 - Community	QCC Rental	QCC - 11.25.19 - Community Hall			Development and
12/13/2019	723691	Commerce	19531-111619	12/3/2019	Hall rental 1.16.19 - 11.16.19	Refunds	rental 1.16.19 - 11.16.19	\$ 500.00	100 220-202	Rent Deposits
		CUPERTINO								Contract Services
		CHAMBER OF			2019 Chamber Business	Contract	2019 Chamber Business		100-12-705 700-	General Service
12/20/2019	723730	COMMERCE	11157	12/18/2019	Directory	Services	Directory	\$ 2,995.00	702	Agreement
		CUPERTINO						-		Contract Services
		CHAMBER OF			I Love Cupertino Project -	Contract	I Love Cupertino Project -		100-12-705 700-	General Service
12/20/2019	723730	COMMERCE	11579	12/18/2019	October 2019	Services	October 2019	\$ 1,852.21		Agreement
		CUPERTINO						,		Materials
		CHAMBER OF			2019 Chamber Business	Advertising &	2019 Chamber Business		100-12-122 600-	

		CUPERTINO								
		CHAMBER OF			2019 Novermber LAC Meeting	Meeting	2019 Novermber LAC Meeting		100-12-705 600-	Materials Meeting
12/20/2019	723730	COMMERCE	11628	12/18/2019		Expenses	(Steven)	\$ 20.00		Expenses
12/20/2019	723730	CUPERTINO	11028	12/18/2019	(Steven)	Ехрепаса	(Steven)	\$ 20.00	003	Contract Services
		CHAMBER OF			I Love Cupertino Project -	Contract	I Love Cupertino Project -		100-12-705 700-	
12/20/2010	722720	COMMERCE	11638	12/19/2010	November 2019	Services	November 2019	\$ 1,852.21		Agreement
12/20/2019	723730	CUPERTINO	11056	12/18/2019	November 2019	Services	November 2019	\$ 1,652.21	702	Agreement
		CHAMBER OF			2010 December LAC Meeting	Mosting	2010 December LAC Meeting		100 12 705 600	Materials Moeting
12/20/2010	722720		11700	12/10/2010	2019 December LAC Meeting	Meeting	2019 December LAC Meeting	¢ 20.00		Materials Meeting
12/20/2019	/23/30	COMMERCE	11700	12/18/2019	(Angela)	Expenses	(Angela)	\$ 20.00	005	Expenses
		CUPERTINO					Line Constitut Bushall		100 12 705 700	Contract Services
10/00/0010		CHAMBER OF	44700	10/10/10010	I Love Cupertino Project -	Contract	I Love Cupertino Project -	4 0 000 04	100-12-705 700-	
12/20/2019	/23/30	COMMERCE	11703	12/18/2019	December 2019	Services	December 2019	\$ 2,602.21	702	Agreement
		CUPERTINO								Contract Services
		CHAMBER OF		. / . /	I Love Cupertino Project -	Contract	I Love Cupertino Project -		100-12-705 700-	
4/17/2020	725071	COMMERCE	11755	4/6/2020	January 2020	Services	January 2020	\$ 1,852.21	702	Agreement
		CUPERTINO								
		CHAMBER OF			2020 January LAC Meeting	Meeting	2020 January LAC Meeting			Materials Meeting
4/17/2020	725071	COMMERCE	11769	4/6/2020	(Angela)	Expenses	(Angela)	\$ 20.00	605	Expenses
		CUPERTINO								Contract Services
		CHAMBER OF			I Love Cupertino Project -	Contract	I Love Cupertino Project -		100-12-705 700-	General Service
4/17/2020	725071	COMMERCE	11879	4/6/2020	February 2020	Services	February 2020	\$ 2,152.21	702	Agreement
		CUPERTINO								Materials
		CHAMBER OF			Services - 2nd Installment of	Membership	Services - 2nd Installment of		100-12-705 600-	Memberships and
4/17/2020	725071	COMMERCE	11893	4/6/2020	Annual Contract with Cupertino	and Dues	Annual Contract with Cupertino	\$ 8,000.00	647	Dues
		CUPERTINO								Contract Services
		CHAMBER OF			I Love Cupertino Project -	Contract	I Love Cupertino Project - March		100-12-705 700-	General Service
4/17/2020	725071	COMMERCE	11930	4/6/2020	March 2020	Services	2020	\$ 2,602.21	702	Agreement
										Accounts Payable
		Cupertino								and Other Liabilities
		Chamber of			QCC- 4.27.20- COVID-19 SIP,	QCC Rental	QCC- 4.27.20- COVID-19 SIP,			Recreation Refund
5/8/2020	725385	Commerce	2003092.03	4/29/2020	Cupertino Room 5.16.20	Refunds	Cupertino Room 5.16.20	\$ 680.00	100 200-208	A/P
		CUPERTINO								
		CHAMBER OF			FY19-20 2020 March LAC Lunch	Meeting	FY19-20 2020 March LAC Lunch		100-12-705 600-	Materials Meeting
7/2/2020	725915	COMMERCE	11958	6/30/2020	(Deb, Councilmember)	Expenses	(Deb, Councilmember)	\$ 60.00		Expenses
, ,	32.0	CUPERTINO		-,,	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,			Contract Services
		CHAMBER OF			FY19-20 I Love Cupertino	Contract	FY19-20 I Love Cupertino Project	1	100-12-705 700-	
7/2/2020	725915	COMMERCE	11981	6/30/2020	Project - April 2020	Services	April 2020	\$ 1,852.21		Agreement
., _, _, _		CUPERTINO		5,55,2520	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	P	÷ 2,332.21		Contract Services
		CHAMBER OF			FY19-20 I Love Cupertino	Contract	FY19-20 I Love Cupertino Project]	100-12-705 700-	
7/2/2020	725915	COMMERCE	12094	6/30/2020	Project - May 2020	Services	May 2020	\$ 1,852.21		Agreement
,,2,2020	, 23313	CUPERTINO	12054	3/30/2020	l logott may zozo	20. 11003		y 1,032.21		Contract Services
		CHAMBER OF			FY19-20 I Love Cupertino	Contract	FY19-20 Love Cupertino Project]	100-12-705 700-	
7/2/2020	725015	COMMERCE	12129	6/20/2020	Project - June 2020	Services	June 2020	\$ 1,852.21		Agreement
1/2/2020	/25915	COIVIIVIENCE	12129	0/30/2020	Froject - Julie 2020	Sel vices	pune 2020	2 1,852.21	/02	Agreement

		CUPERTINO				l				
		CHAMBER OF			City Annual Contract - First	General	City Annual Contract - First		100-12-705 600-	Materials General
10/2/2020		COMMERCE	12169		Installment	Supplies	Installment	\$ 8,000.00		Supplies
10/2/2020		CUPERTINO	12109	3/23/2020	installine it	Зиррпсз	mstamment	\$ 8,000.00	013	Зиррпсз
		CHAMBER OF			Cupertino Membership	General	Cupertino Membership		100 12 705 600	Materials General
40/2/2020			42206		·		l ' '	ć 4 F00 00		
10/2/2020		COMMERCE	12286	9/29/2020	Investment (10/1/20 - 9/30/21)	Supplies	Investment (10/1/20 - 9/30/21)	\$ 1,500.00	613	Supplies
		CUPERTINO			_					Contract Services
		CHAMBER OF			I Love Cupertino Project - July	Contract	I Love Cupertino Project - July		100-12-705 700-	General Service
2/12/2021	727416	COMMERCE	12492	1/28/2021	2020 thru December 2020	Services	2020 thru December 2020	\$ 2,112.00	702	Agreement
		CUPERTINO								
		CHAMBER OF			Chamber Annual Contract -	Contract	Chamber Annual Contract -		100-12-705 600-	Materials General
2/12/2021	727416	COMMERCE	12533	1/28/2021	Second Installment	Services	Second Installment	\$ 8,000.00	613	Supplies
		CUPERTINO								
		CHAMBER OF			2021 Lunar New Year	Meeting	2021 Lunar New Year		100-12-705 600-	Materials Meeting
2/12/2021	727416	COMMERCE	12589	1/28/2021	Celebration Bags (Deb, Angela)	Expenses	Celebration Bags (Deb, Angela)	\$ 100.00	605	Expenses
		CUPERTINO								
		CHAMBER OF			Thai New Year Celebration	Reimbursemen	Thai New Year Celebration		100-12-705 600-	Materials Special
4/30/2021	727853	COMMERCE	12724	4/27/2021	dinner- Liang Chao	t	Dinner- Liang Chao	\$ 62.50	635	Departmental Exp
		CUPERTINO			I Love Cupertino website and	General	I Love Cupertino website and			Contract Services
		CHAMBER OF			database subscription Jan –	Service	database subscription Jan – June		100-12-705 700-	General Service
6/11/2021	728083	COMMERCE	12806	6/9/2021	June 20	Agreement	20	\$ 2,112.00	702	Agreement
		CUPERTINO		•	Cupertino Membership	_	Cupertino Membership			
		CHAMBER OF			Investment (Oct01,2021-	Chamber of	Investment (Oct01,2021-		100-12-705 600-	Materials General
9/17/2021	728671	COMMERCE	12987		Sep30,2022)	Commerce	Sep30,2022)	\$ 1,500.00	613	Supplies
		CUPERTINO		· ' '			, , ,	. ,		
		CHAMBER OF			Chamber Annual Contract - First	General	Chamber Annual Contract - First		100-12-705 600-	Materials General
12/17/2021			12927		Installment	Supplies	Installment	\$ 8,000.00		Supplies
12/1//2021	123230	COMMENCE	12321	12/3/2021	mistamment	Jupplies	mstamment	0,000.00	013	Jupplies