

Invoice Support - Black and White Copies

Machine#	Dept	Location	Eqp ID	Model	Serial	Allowance	03/01/09	06/01/09	Usage	Overage	%	Overage Amt	Base Amt	Inv Amt	Tax Amt	Inv Total
1		250 HAMILTON AVE	C8300	AAS3000823	2,250	49,001	51,444	2,443	193	0.00%	\$0.00	\$331.29	\$331.29	\$30.64	\$361.93	
2	HUMAN RESOURCES	250 HAMILTON AVE 1ST FL	K6350	AJ3025738	11,250	471,675	489,223	25,427	14,177	0.00%	\$0.00	\$235.94	\$235.94	\$21.82	\$257.76	
3	ACCOUNTING	250 HAMILTON AVE 4TH FL	P044	SC21513429	27,000	447,986	449,127	41,647	14,647	0.00%	\$0.00	\$378.15	\$378.15	\$34.98	\$413.13	
4	UTILITIES ENGINEERING	1007 ELWELL CT	F009	SC21513405	49,500	161,165	180,384	19,219	4,447.43	0.00%	\$0.00	\$447.43	\$447.43	\$41.39	\$488.81	
5	INFO RESOURCES	250 HAMILTON AVE	F004	SCV1522492	87,500	155,440	164,866	9,426	0	0.00%	\$0.00	\$508.95	\$508.95	\$47.08	\$556.03	
6	PLANNING	250 HAMILTON AVE 5TH FL	P048	SC01512809	92,250	730,618	774,928	43,310	0	0.00%	\$0.00	\$563.56	\$563.56	\$52.13	\$615.69	
7	CITY DEPARTMENT	250 HAMILTON AVE 5TH FL	P007	AGN3000409	15,750	426,924	442,662	1,137	0	0.00%	\$0.00	\$282.79	\$282.79	\$26.16	\$308.95	
13	PUBLIC WORKS	3201 E BAYSHORE RD (C)	P002	AGN3000415	4,500	231,313	235,081	3,768	0	0.00%	\$0.00	\$282.79	\$282.79	\$26.16	\$308.95	
14	FACILITIES	3201 E BAYSHORE RD (A)	P008	AGN3000453	9,000	272,864	283,983	11,119	2,119	0.00%	\$0.00	\$327.62	\$327.62	\$30.30	\$357.93	
15	STORES	3201 E BAYSHORE RD (B)	P005	AH3022422	2,250	27,398	28,443	1,045	0	0.00%	\$0.00	\$162.58	\$162.58	\$15.04	\$177.62	
16	RECREATION/CLUB STERNS	1305 MIDDLEFIELD RD	P027	SCV1532128	24,750	272,138	292,843	20,705	0	0.00%	\$0.00	\$337.81	\$337.81	\$31.25	\$369.06	
17	CHILDREN'S THEATRE	1305 MIDDLEFIELD RD	F028	SCV1532248	45,000	243,913	258,715	14,802	0	0.00%	\$0.00	\$282.79	\$282.79	\$26.16	\$308.95	
18	ART CENTER	4000 MIDDLEFIELD RD #4	P018	CV411794	13,500	556,429	573,154	3,225	0	0.00%	\$0.00	\$242.05	\$242.05	\$22.39	\$264.44	
19	INTERAGENCY SVC-BLDG D	4000 MIDDLEFIELD RD #4	P018	CV411794	13,500	556,429	573,154	3,225	0	0.00%	\$0.00	\$242.05	\$242.05	\$22.39	\$264.44	
20	WATER QUALITY OPERATIONS	2501 EMBARCADERO WAY	P015	AGN3001537	9,000	262,279	273,858	11,579	0	0.00%	\$0.00	\$295.02	\$295.02	\$27.29	\$322.31	
21	FOOTHILLS PARK	3300 PAGE MILL ROAD	P019	YH37028348	2,500	123,426	126,206	2,780	530	0.00%	\$0.00	\$101.11	\$101.11	\$9.35	\$110.47	
22	ANIMAL SERVICES	3281 E BAYSHORE RD (B)	P004	AGN3000452	11,250	242,249	251,062	8,813	0	0.00%	\$0.00	\$301.13	\$301.13	\$27.85	\$328.99	
23	FIRE STATION	301 ALMA STREET	P010	AGN3001508	6,750	101,525	102,662	1,137	0	0.00%	\$0.00	\$288.91	\$288.91	\$26.72	\$315.64	
24	UTILITIES CONTROL	3241 E BAYSHORE RD	P008	AGN3000410	6,750	136,732	141,420	4,688	0	0.00%	\$0.00	\$288.91	\$288.91	\$26.72	\$315.64	
25	JUNIOR MUSEUM	1451 MIDDLEFIELD RD	P026	AGN3001506	15,750	441,262	461,648	20,386	4,636	0.00%	\$0.00	\$288.91	\$288.91	\$26.72	\$315.64	
26	REVENUE COLLECTIONS	250 HAMILTON AVENUE	P042	YH37028622	20,250	106,121	109,263	3,142	0	0.00%	\$0.00	\$116.13	\$116.13	\$10.74	\$126.87	
27	WATER QUALITY ADMIN	2501 EMBARCADERO WAY	P014	SCV1532728	29,250	269,404	285,742	16,338	0	0.00%	\$0.00	\$350.04	\$350.04	\$32.38	\$382.42	
28	HR/BENEFITS	250 HAMILTON AVE, 4TH FL	P037	AGN3001528	47,250	358,416	379,138	20,722	0	0.00%	\$0.00	\$398.93	\$398.93	\$36.90	\$435.84	
29	REFUSE	2380 EMBARCADERO RD	P012	YH37028856	0	40,823	43,345	2,522	0	0.00%	\$0.00	\$61.12	\$61.12	\$5.65	\$66.78	
30	HUMAN SERVICES BLDG 12	711 SERRA STREET	P020	SCV1532494	11,250	178,554	188,809	10,266	0	0.00%	\$0.00	\$301.13	\$301.13	\$27.85	\$328.99	
31	HUMAN SERVICES BLDG 12	4000 MIDDLEFIELD RD	P034	SCV1532488	22,500	331,260	351,351	20,091	0	0.00%	\$0.00	\$369.34	\$369.34	\$34.16	\$403.51	
32	REVENUE COLLECTIONS ANNEX	250 HAMILTON AVE	P052	YH37028375	2,500	56,164	58,062	1,898	0	0.00%	\$0.00	\$67.23	\$67.23	\$6.22	\$73.45	
33	LIBRARY	270 FOREST AVENUE	F022	YH37028361	13,500	192,417	195,968	3,551	0	0.00%	\$0.00	\$97.80	\$97.80	\$9.05	\$106.85	
34	FIRE STATION #2	2675 HANOVER STREET	P017	YH37028563	6,750	56,212	59,446	1,234	0	0.00%	\$0.00	\$79.46	\$79.46	\$7.35	\$86.81	
35	POLICE DESK	3705 FOREST AVENUE	P026B	SCD1513078	9,000	83,615	88,343	4,728	0	0.00%	\$0.00	\$488.17	\$488.17	\$45.16	\$533.33	
36	PARKS/GOLF	3201 E BAYSHORE RD (B)	P003	AJ3025825	4,500	120,188	123,766	3,578	0	0.00%	\$0.00	\$217.60	\$217.60	\$20.13	\$237.73	
37	BAYLANDS	2775 EMBARCADERO RD	P013	YH37028855	2,500	58,650	64,241	5,591	0	0.00%	\$0.00	\$67.23	\$67.23	\$6.22	\$73.45	
38	POLICE PARKING	3800 MIDDLEFIELD RD	P023	YH37028381	2,500	16,879	17,342	463	3,341	0.00%	\$0.00	\$61.12	\$61.12	\$5.65	\$66.78	
39	PURCHASING - MEZZANINE	250 HAMILTON AVE	P038	SCPH546341	24,750	432,628	495,588	62,960	38,210	0.00%	\$0.00	\$337.81	\$337.81	\$31.25	\$369.06	
40	GOLF COURSE	3700 MIDDLEFIELD RD	P022	YH37028329	2,250	86,252	87,876	1,624	0	0.00%	\$0.00	\$67.23	\$67.23	\$6.22	\$73.45	
41	GOLF COURSE	1875 EMBARCADERO RD	P011	K2030	2,250	17,391	17,794	403	0	0.00%	\$0.00	\$67.23	\$67.23	\$6.22	\$73.45	
42	PUBLIC WORKS & ADMIN	250 HAMILTON AVE 3RD FL	P039	SCV1532276	27,000	406,564	458,021	51,458	21,948	0.00%	\$0.00	\$384.26	\$384.26	\$35.54	\$419.81	
43	PUBLIC WORKS	250 HAMILTON AVE 6TH FL	P040	SC21513416	29,250	406,823	458,021	51,198	21,948	0.00%	\$0.00	\$384.26	\$384.26	\$35.54	\$419.81	
44	TRANSPORTATION	250 HAMILTON AVE 5TH FL	P047	SCV1532490	13,500	216,521	237,694	21,173	7,673	0.00%	\$0.00	\$307.25	\$307.25	\$28.42	\$335.67	
45	MATCHER PARK-RECREATION	3800 MIDDLEFIELD RD	P024	AGN3001551	27,000	312,705	320,883	8,178	0	0.00%	\$0.00	\$434.92	\$434.92	\$41.81	\$476.73	
46	MATCHER PARK-RECREATION	3800 MIDDLEFIELD RD	P024	AGN3001551	27,000	312,705	320,883	8,178	0	0.00%	\$0.00	\$434.92	\$434.92	\$41.81	\$476.73	
47	PLANNING PERMITS	285 HAMILTON AVENUE	P046	T450	9,000	416,204	450,264	38,046	29,046	0.00%	\$0.00	\$295.02	\$295.02	\$27.29	\$322.31	
48	ADMIN SVC DEPT / TECH DIV	270 FOREST AVE	P043	K4030	24,333	590,204	650,267	63	63	0.00%	\$0.00	\$61.12	\$61.12	\$5.65	\$66.78	
50	PLANNING PERMITS	285 HAMILTON AVENUE	P041	K2030	11,250	216,193	223,133	6,940	0	0.00%	\$0.00	\$91.68	\$91.68	\$8.48	\$100.16	
51	POLICE COMMUNICATIONS	275 FOREST AVE, 1L	P030	SCS1528371	186,200	198,970	127,770	12,770	0	0.00%	\$0.00	\$61.12	\$61.12	\$5.65	\$66.78	
52	LEGAL DEPARTMENT	250 HAMILTON AVE 8TH FL	P050	T520	27,000	476,881	515,504	38,623	11,623	0.00%	\$0.00	\$386.30	\$386.30	\$35.73	\$422.04	
53	UTILITIES ENGINEERING	1007 ELWELL CT	F054	SCKA412189	2,250	214,514	223,464	8,950	6,700	0.00%	\$0.00	\$362.26	\$362.26	\$33.51	\$395.77	
54	IT	300 HAMILTON AVE	P053	K2530	11,250	93,934	94,711	777	0	0.00%	\$0.00	\$187.04	\$187.04	\$17.30	\$204.34	
55	#D3	4000 MIDDLEFIELD RD #D3	P054	K2030	0	108,247	202,207	2,685	6,686	0.00%	\$0.00	\$101.63	\$101.63	\$9.40	\$111.03	
56	MAIN LIBRARY	1213 NEWELL RD	P055	K2030	0	12,848	13,028	180	180	0.00%	\$0.00	\$60.22	\$60.22	\$5.57	\$65.80	
57	COLLEGE TERRACE LIBRARY	2300 WELLSLEY	P056	K1810	0	12,848	13,028	180	180	0.00%	\$0.00	\$60.22	\$60.22	\$5.57	\$65.80	
58	UTILITIES ENGINEERING	1003 ELWELL CT	F057	K4030	0	187,185	191,768	4,583	4,583	0.00%	\$0.00	\$340.30	\$340.30	\$31.78	\$372.08	
59	UTILITIES ENGINEERING	1007 ELWELL CT	F0650	K4850	0	0	0	0	0	0.00%	\$0.00	\$564.72	\$564.72	\$52.44	\$616.95	
60	PRINT SHOP	250 HAMILTON AVE	L212398	TC310	44,625	44,958	333	333	0	0.00%	\$0.00	\$361.74	\$361.74	\$33.46	\$395.20	
61	UTILITIES/ELECTRIC OPS	3201 E BAYSHORE	L8563	TC351	111,123	119,307	8,184	8,184	0	0.00%	\$0.00	\$361.74	\$361.74	\$33.46	\$395.20	
62	PRINT SHOP	250 HAMILTON AVE	L9223	TC351	53,106	56,379	3,273	3,273	0	0.00%	\$0.00	\$613.00	\$613.00	\$56.70	\$669.70	
63	CHILDREN'S LIBRARY	1276 HARRIET STREET	L1990	T162	7,889	8,963	1,074	1,074	0	0.00%	\$0.00	\$80.00	\$80.00	\$7.40	\$87.40	
64	WATER-GAS WASTEWATER	3201 E BAYSHORE RD (C)	L2426	T451C	89,857	110,681	20,824	20,824	0	0.00%	\$0.00	\$335.37	\$335.37	\$31.02	\$366.39	

Totals: 1,039,500 15,064,257 15,940,163 875,906 283,892 \$0.00 \$17,364.02 \$17,364.02 \$1,606.17 \$18,970.19

Base	\$17,364.02
Copies Over	0
Overage Amt	\$0.00
Sub Total	\$17,364.02
Tax	\$1,606.17
Invoice Total	\$18,970.19