

List of All Claims and Bills Approved for Payment
For Payments Dated 8/2/2015 through 8/8/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100271639	8/5/15	AARON'S INDUSTRIAL PUMPING	7/28/2015	Facilities Maint & Repair - Labor	375.00	0.00	375.00	\$375.00
100271640	8/5/15	ACCESS HARDWARE	5595383-IN	Bldg Maint Matls & Supplies	284.65	0.00	284.65	\$284.65
100271641	8/5/15	ACUSHNET CO	901026693	Inventory Purchase	1,263.69	0.00	1,263.69	\$1,991.13
			901026694	Inventory Purchase	727.44	0.00	727.44	
100271642	8/5/15	ADAMSON POLICE PRODUCTS	INV179924	Clothing, Uniforms & Access	212.36	0.00	212.36	\$212.36
100271643	8/5/15	ALPINE AWARDS INC	291393	Customized Products	486.17	0.00	486.17	\$491.61
			291394	Clothing, Uniforms & Access	5.44	0.00	5.44	
100271644	8/5/15	BAG BOY CO	968479	Inventory Purchase	144.00	6.75	137.25	\$137.25
100271645	8/5/15	BAUER COMPRESSORS INC	0000195646	Safety Equipment Maintenance & Repair	265.96	0.00	265.96	\$265.96
100271646	8/5/15	BAY AREA POLYGRAPH	606	Investigation Expense	2,250.00	0.00	2,250.00	\$2,250.00
100271647	8/5/15	BAY-VALLEY PEST CONTROL INC	0191724	Services Maintain Land Improv	58.00	0.00	58.00	\$168.00
			0193606	Facilities Maint & Repair - Labor	110.00	0.00	110.00	
100271648	8/5/15	CWEA-SCVS	AUG/11/2015	Training and Conferences	480.00	0.00	480.00	\$480.00
100271649	8/5/15	CALIFORNIA DEPT OF GENERAL SERVICES	1407865	Utilities - Gas	12,387.11	0.00	12,387.11	\$12,387.11
100271650	8/5/15	CALLYO 2009 CORP	R5542	Investigation Expense	1,799.40	0.00	1,799.40	\$1,799.40
100271651	8/5/15	CITY & COUNTY OF SAN FRANCISCO	JUNE2015	Contracts/Service Agreements	24,135.76	0.00	24,135.76	\$24,135.76
100271652	8/5/15	CITY OF CUPERTINO	2015-00000015	City Training Program	1,980.00	0.00	1,980.00	\$1,980.00
100271653	8/5/15	D & M TRAFFIC SERVICES INC	44026	Inventory Purchase	665.55	0.00	665.55	\$665.55
100271654	8/5/15	DAVEY RESOURCE GROUP	909165634	Software As a Service	2,000.00	0.00	2,000.00	\$2,000.00
100271655	8/5/15	DERONE ENTERPRISES	50724	Materials - Land Improve	2,825.00	0.00	2,825.00	\$2,825.00
100271656	8/5/15	EOA INC	SU54-0615	Professional Services	2,351.48	0.00	2,351.48	\$2,351.48
100271657	8/5/15	EMPIRE SAFETY & SUPPLY	0073304-IN	Inventory Purchase	37.26	0.00	37.26	\$37.26
100271658	8/5/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1088149	Auto Maint & Repair - Labor	35.00	0.00	35.00	\$184.25
			189-1088149	Auto Maint & Repair - Materials	9.25	0.00	9.25	
			189-1088150	Auto Maint & Repair - Labor	140.00	0.00	140.00	
100271659	8/5/15	GRAINGER	9798372745	Inventory Purchase	414.23	0.00	414.23	\$479.02
			9801765091	General Supplies	64.79	0.00	64.79	
100271660	8/5/15	GRANITEROCK CO	904031	Materials - Land Improve	515.22	0.00	515.22	\$4,623.35

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			904200	Materials - Land Improve	1,531.18	0.00	1,531.18	
			905349	Materials - Land Improve	2,576.95	0.00	2,576.95	
100271661	8/5/15	HORIZON DISTRIBUTORS INC	1Y179408	Materials - Land Improve	124.21	0.00	124.21	\$240.55
			1Y179698	Materials - Land Improve	116.34	0.00	116.34	
100271662	8/5/15	HUGHES ASSOC INC	INV-1540235	Miscellaneous Services	9,686.64	0.00	9,686.64	\$23,146.24
			INV-1552500	Miscellaneous Services	13,459.60	0.00	13,459.60	
100271663	8/5/15	INTERNATIONAL PAPER CO	P0091243-01	Recycling Services	67.50	0.00	67.50	\$67.50
100271664	8/5/15	KMVT COMMUNITY TELEVISION	6676	Engineering Services	3,750.00	0.00	3,750.00	\$3,750.00
100271665	8/5/15	KOHLWEISS AUTO PARTS INC	01OJ2638	Parts, Vehicles & Motor Equip	66.87	0.00	66.87	\$1,477.43
			01OJ6737	Inventory Purchase	12.94	0.26	12.68	
			01OJ6740	Inventory Purchase	860.56	17.21	843.35	
			01OJ6974	Inventory Purchase	5.61	0.11	5.50	
			01OJ7244	Inventory Purchase	560.23	11.20	549.03	
100271666	8/5/15	LARRY WERTMAN	438	Rec Instructors/Officials	1,000.80	0.00	1,000.80	\$1,000.80
100271667	8/5/15	LAWSON PRODUCTS INC	9303431617	Miscellaneous Equipment Parts & Supplies	46.11	0.00	46.11	\$46.11
100271668	8/5/15	LIFETIME TENNIS INC	0016	Rec Instructors/Officials	2,986.20	0.00	2,986.20	\$2,986.20
100271669	8/5/15	M & R REPAIR CO	10505	Facilities Maint & Repair - Labor	180.00	0.00	180.00	\$1,147.87
			10505	Facilities Maint & Repair - Materials	967.87	0.00	967.87	
100271670	8/5/15	MSI FUEL MANAGEMENT INC	3761	Parts, Vehicles & Motor Equip	263.58	0.00	263.58	\$263.58
100271671	8/5/15	MCMaster CARR SUPPLY CO	35451600	Electrical Parts & Supplies	182.37	0.00	182.37	\$370.02
			35507736	Hand Tools	41.01	0.00	41.01	
			35544001	Supplies, Safety	58.98	0.00	58.98	
			35544002	Miscellaneous Equipment Parts & Supplies	50.70	0.00	50.70	
			35651420	Chemicals	36.96	0.00	36.96	
100271672	8/5/15	MELROSE METAL PRODUCTS INC	13509	Miscellaneous Equipment Parts & Supplies	228.38	0.00	228.38	\$228.38
100271673	8/5/15	METROPOLITAN PLANNING GROUP	2061	Professional Services	3,927.50	0.00	3,927.50	\$3,927.50
100271674	8/5/15	MIDWEST TAPE	93047354	Library Acquis, Audio/Visual	309.83	0.00	309.83	\$5,912.16
			93048862	Library Acquis, Audio/Visual	3,111.55	0.00	3,111.55	
			93053011	Library Acquis, Audio/Visual	1,119.81	0.00	1,119.81	
			93061519	Library Acquis, Audio/Visual	1,370.97	0.00	1,370.97	
100271675	8/5/15	MIKE ALLEN SPORTS LLC	10333	Rec Instructors/Officials	2,839.68	0.00	2,839.68	\$2,839.68

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100271676	8/5/15	MOTION PICTURE LICENSING CORP	503958657	Membership Fees	313.14	0.00	313.14	\$313.14
100271677	8/5/15	MOUNTAIN VIEW GARDEN CENTER	78420	Materials - Land Improve	266.25	0.00	266.25	\$709.62
			78470	Materials - Land Improve	228.21	0.00	228.21	
			78533	Materials - Land Improve	215.16	0.00	215.16	
100271678	8/5/15	NIKE USA INC	973474998	Inventory Purchase	425.06	0.00	425.06	\$425.06
100271679	8/5/15	ON ASSIGNMENT LAB SUPPORT	LAB550087563	Salaries - Contract Personnel	772.50	0.00	772.50	\$2,212.50
			LAB550088279	Salaries - Contract Personnel	1,440.00	0.00	1,440.00	
100271680	8/5/15	OVERDRIVE INC	0910-000119077	Library Periodicals/Databases	120.00	0.00	120.00	\$405.00
			MR-0013266	Library Periodicals/Databases	285.00	0.00	285.00	
100271681	8/5/15	P&R PAPER SUPPLY CO INC	30044085-00	Inventory Purchase	1,747.61	0.00	1,747.61	\$2,093.18
			30044295-00	Inventory Purchase	97.88	0.00	97.88	
			30044410-00	Inventory Purchase	247.69	0.00	247.69	
100271682	8/5/15	PACIFIC WEST SECURITY INC	0997415	Alarm Services	79.00	0.00	79.00	\$907.00
			0997503	Facilities Maint & Repair - Labor	116.00	0.00	116.00	
			0997504	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			0997505	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			0997506	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			0997507	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
			0997529	Alarm Services	133.00	0.00	133.00	
100271683	8/5/15	PELZER GOLF SUPPLIES	7-15330	Inventory Purchase	647.20	0.00	647.20	\$647.20
100271684	8/5/15	PINE CONE LUMBER CO INC	600220	Bldg Maint Matls & Supplies	66.29	0.00	66.29	\$1,269.10
			600398	Inventory Purchase	1,214.96	12.15	1,202.81	
100271685	8/5/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA14836	Insurances - Dental	57,162.80	0.00	57,162.80	\$68,285.40
			EIA14836	Insurances - Vision	11,122.60	0.00	11,122.60	
100271686	8/5/15	PROACTIVE SPORTS INC	764191-00	Inventory Purchase	413.00	0.00	413.00	\$1,071.71
			764216-00	Inventory Purchase	628.93	18.35	610.58	
			764216-01	Inventory Purchase	49.33	1.20	48.13	
100271687	8/5/15	R & R PRODUCTS INC	CD1928045	Materials - Land Improve	1,429.46	0.00	1,429.46	\$1,429.46
100271688	8/5/15	R E P NUT N BOLT GUY	26755	Inventory Purchase	62.68	0.00	62.68	\$99.24
			26766	Inventory Purchase	36.56	0.00	36.56	
100271689	8/5/15	R2 ENGINEERING INC	RS1904-1	Facilities Equipment	11,737.05	0.00	11,737.05	\$11,737.05

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100271690	8/5/15	ROYAL BRASS INC	767011-001	Parts, Vehicles & Motor Equip	143.35	0.00	143.35	\$172.02
			768499-001	Parts, Vehicles & Motor Equip	28.67	0.00	28.67	
100271691	8/5/15	SC FUELS	0363716-IN	Inventory Purchase	360.96	0.00	360.96	\$215.75
			0368560-IN	Inventory Purchase	-145.21	0.00	-145.21	
100271692	8/5/15	SCBA SAFETY CHECK INC	7578	Safety Equipment Maintenance & Repair	469.86	0.00	469.86	\$469.86
100271693	8/5/15	SCUSD TRANSPORTATION	15-22	Travel Related Services	712.25	0.00	712.25	\$1,232.77
			15-23	Travel Related Services	520.52	0.00	520.52	
100271694	8/5/15	SANDERSON SAFETY SUPPLY CO	1079393-04	Inventory Purchase	28.98	0.27	28.71	\$1,176.78
			8085228-01	Inventory Purchase	1,158.73	10.66	1,148.07	
100271695	8/5/15	SANTA CLARA VALLEY WATER DISTRICT	GN012904	Construction Services	151,748.76	0.00	151,748.76	\$151,748.76
100271696	8/5/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800018	Engineering Services	69,803.82	0.00	69,803.82	\$69,803.82
100271697	8/5/15	SHAPE PRODUCTS	4000054	Chemicals	215.33	0.00	215.33	\$215.33
100271698	8/5/15	SIERRA CHEMICAL CO	SLS10023381	Chemicals	4,006.56	0.00	4,006.56	\$4,006.56
100271699	8/5/15	SIGN WIZ	11502	General Supplies	151.18	0.00	151.18	\$442.03
			11503	Special Events	290.85	0.00	290.85	
100271700	8/5/15	SILICON VALLEY COMMUNITY FOUNDATION	070114-063015	Taxes & Licenses - Misc	538.65	0.00	538.65	\$538.65
100271701	8/5/15	SMART & FINAL INC	135430-072715	Food Products	42.61	0.00	42.61	\$191.20
			136082-072815	Food Products	148.59	0.00	148.59	
100271702	8/5/15	SPORTS TURF MANAGEMENT	78532	Professional Services	400.00	0.00	400.00	\$400.00
100271703	8/5/15	STATCOMM INC	103267	Facilities Maint & Repair - Labor	375.00	0.00	375.00	\$650.00
			103341	Facilities Maint & Repair - Labor	275.00	0.00	275.00	
100271704	8/5/15	SUNNYVALE CARWASH & DETAIL	104	Auto Maint & Repair - Labor	99.90	0.00	99.90	\$99.90
100271705	8/5/15	SUNNYVALE FORD	448066	Parts, Vehicles & Motor Equip	218.46	0.00	218.46	\$218.46
100271706	8/5/15	SUNNYVALE TOWING INC	289050	Vehicle Towing Services	40.00	0.00	40.00	\$80.00
			290083	Vehicle Towing Services	40.00	0.00	40.00	
100271707	8/5/15	SUPPLYWORKS	1668860-01	Inventory Purchase	339.30	0.00	339.30	\$762.45
			1671654-00	Inventory Purchase	423.15	0.00	423.15	
100271708	8/5/15	TURF STAR INC	6903693-00	Materials - Land Improve	1,699.18	0.00	1,699.18	\$1,762.05
			6903693-01	Materials - Land Improve	62.87	0.00	62.87	
100271709	8/5/15	USA BLUEBOOK	695702	Electrical Parts & Supplies	351.43	0.00	351.43	\$4,130.13

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			700869	Miscellaneous Equipment Parts & Supplies	455.67	0.00	455.67	
			703362	Miscellaneous Equipment Parts & Supplies	2,078.18	0.00	2,078.18	
			708113	Miscellaneous Equipment Parts & Supplies	59.08	0.00	59.08	
			709544	Miscellaneous Equipment Parts & Supplies	1,185.77	0.00	1,185.77	
100271710	8/5/15	UNITED RENTALS	129219615-001	Equipment Rental/Lease	1,211.80	0.00	1,211.80	\$4,357.85
			129219615-002	Equipment Rental/Lease	903.34	0.00	903.34	
			129343117-001	Equipment Rental/Lease	990.31	0.00	990.31	
			129476059-001	Equipment Rental/Lease	1,252.40	0.00	1,252.40	
100271711	8/5/15	VWR INTERNATIONAL LLC	8041926871	General Supplies	1,806.45	0.00	1,806.45	\$1,806.45
100271712	8/5/15	VERIZON WIRELESS	9749287386	Utilities - Mobile Phones - City Mobile Phones	3,043.12	0.00	3,043.12	\$3,043.12
100271714	8/5/15	VERIZON WIRELESS	9749287385	Utilities - Mobile Phones - City Mobile Phones	3,488.88	0.00	3,488.88	\$3,488.88
100271716	8/5/15	VERIZON WIRELESS	9749287387	Utilities - Mobile Phones - City Mobile Phones	2,451.50	0.00	2,451.50	\$2,451.50
100271719	8/5/15	ZALCO LABORATORIES	1507115	Miscellaneous Services	345.00	0.00	345.00	\$345.00
100271720	8/5/15	ZEP MANUFACTURING CO	9001755332	Chemicals	1,681.33	0.00	1,681.33	\$3,362.66
			9001758386	Chemicals	1,681.33	0.00	1,681.33	
100271721	8/5/15	G&K SERVICES	1083689161	Laundry & Cleaning Services	12.80	0.00	12.80	\$4,740.35
			1083689162	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083689163	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083689164	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083689165	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083689166	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083689171	Laundry & Cleaning Services	160.04	0.00	160.04	
			1083689172	Laundry & Cleaning Services	65.26	0.00	65.26	
			1083689181	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083689182	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083689183	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083689184	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083689185	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083689186	Laundry & Cleaning Services	13.42	0.00	13.42	

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			1083689187	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083689188	Laundry & Cleaning Services	18.17	0.00	18.17	
			1083689189	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083689190	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083689191	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083691005	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083691006	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083691007	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083691008	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083691009	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083691010	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083691015	Laundry & Cleaning Services	192.16	0.00	192.16	
			1083691016	Laundry & Cleaning Services	65.32	0.00	65.32	
			1083691025	Laundry & Cleaning Services	15.82	0.00	15.82	
			1083691026	Laundry & Cleaning Services	15.82	0.00	15.82	
			1083691027	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083691028	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083691029	Laundry & Cleaning Services	30.45	0.00	30.45	
			1083691030	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083691031	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083691032	Laundry & Cleaning Services	18.38	0.00	18.38	
			1083691033	Laundry & Cleaning Services	15.82	0.00	15.82	
			1083691034	Laundry & Cleaning Services	15.82	0.00	15.82	
			1083691035	Laundry & Cleaning Services	15.82	0.00	15.82	
			1083692911	Laundry & Cleaning Services	67.51	0.00	67.51	
			1083692912	Laundry & Cleaning Services	164.90	0.00	164.90	
			1083692915	Laundry & Cleaning Services	18.70	0.00	18.70	
			1083692921	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083692922	Laundry & Cleaning Services	34.33	0.00	34.33	
			1083692923	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083692924	Laundry & Cleaning Services	20.11	0.00	20.11	

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			1083692925	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083692926	Laundry & Cleaning Services	13.12	0.00	13.12	
			1083692927	Laundry & Cleaning Services	18.38	0.00	18.38	
			1083692928	Laundry & Cleaning Services	33.43	0.00	33.43	
			1083692929	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083692930	Laundry & Cleaning Services	5.24	0.00	5.24	
			1083692931	Laundry & Cleaning Services	8.95	0.00	8.95	
			1083692932	Laundry & Cleaning Services	31.72	0.00	31.72	
			1083692933	Laundry & Cleaning Services	13.79	0.00	13.79	
			1083692934	Laundry & Cleaning Services	12.87	0.00	12.87	
			1083692935	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083692936	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083694780	Laundry & Cleaning Services	67.51	0.00	67.51	
			1083694781	Laundry & Cleaning Services	164.90	0.00	164.90	
			1083694784	Laundry & Cleaning Services	18.70	0.00	18.70	
			1083694785	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083694791	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083694792	Laundry & Cleaning Services	34.33	0.00	34.33	
			1083694793	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083694794	Laundry & Cleaning Services	20.11	0.00	20.11	
			1083694795	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083694796	Laundry & Cleaning Services	13.12	0.00	13.12	
			1083694797	Laundry & Cleaning Services	18.38	0.00	18.38	
			1083694798	Laundry & Cleaning Services	33.43	0.00	33.43	
			1083694799	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083694800	Laundry & Cleaning Services	5.24	0.00	5.24	
			1083694801	Laundry & Cleaning Services	8.95	0.00	8.95	
			1083694802	Laundry & Cleaning Services	31.72	0.00	31.72	
			1083694803	Laundry & Cleaning Services	13.79	0.00	13.79	
			1083694804	Laundry & Cleaning Services	12.87	0.00	12.87	
			1083694805	Laundry & Cleaning Services	16.06	0.00	16.06	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083696668	Laundry & Cleaning Services	67.51	0.00	67.51	
			1083696669	Laundry & Cleaning Services	164.90	0.00	164.90	
			1083696672	Laundry & Cleaning Services	18.70	0.00	18.70	
			1083696673	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083696679	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083696680	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083696681	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083696682	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083696683	Laundry & Cleaning Services	5.24	0.00	5.24	
			1083696684	Laundry & Cleaning Services	8.95	0.00	8.95	
			1083696685	Laundry & Cleaning Services	31.72	0.00	31.72	
			1083696686	Laundry & Cleaning Services	13.79	0.00	13.79	
			1083696687	Laundry & Cleaning Services	12.87	0.00	12.87	
			1083696688	Laundry & Cleaning Services	16.06	0.00	16.06	
			1083698540	Laundry & Cleaning Services	67.02	0.00	67.02	
			1083698541	Laundry & Cleaning Services	169.45	0.00	169.45	
			1083698544	Laundry & Cleaning Services	18.62	0.00	18.62	
			1083698545	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083698551	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083698552	Laundry & Cleaning Services	34.33	0.00	34.33	
			1083698553	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083698554	Laundry & Cleaning Services	20.11	0.00	20.11	
			1083698555	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083698556	Laundry & Cleaning Services	13.12	0.00	13.12	
			1083698557	Laundry & Cleaning Services	18.38	0.00	18.38	
			1083698558	Laundry & Cleaning Services	33.43	0.00	33.43	
			1083698559	Laundry & Cleaning Services	10.70	0.00	10.70	
			1083698560	Laundry & Cleaning Services	5.24	0.00	5.24	
			1083698561	Laundry & Cleaning Services	8.95	0.00	8.95	
			1083698562	Laundry & Cleaning Services	31.60	0.00	31.60	
			1083698563	Laundry & Cleaning Services	13.79	0.00	13.79	

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			1083698564	Laundry & Cleaning Services	12.87	0.00	12.87	
			1083698565	Laundry & Cleaning Services	10.70	0.00	10.70	
			1083700448	Laundry & Cleaning Services	67.02	0.00	67.02	
			1083700449	Laundry & Cleaning Services	169.45	0.00	169.45	
			1083700452	Laundry & Cleaning Services	18.62	0.00	18.62	
			1083700453	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083700459	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083700460	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083700461	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083700462	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083700463	Laundry & Cleaning Services	5.24	0.00	5.24	
			1083700464	Laundry & Cleaning Services	8.95	0.00	8.95	
			1083700465	Laundry & Cleaning Services	31.60	0.00	31.60	
			1083700466	Laundry & Cleaning Services	13.79	0.00	13.79	
			1083700467	Laundry & Cleaning Services	12.87	0.00	12.87	
			1083700468	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083702335	Laundry & Cleaning Services	67.02	0.00	67.02	
			1083702336	Laundry & Cleaning Services	169.45	0.00	169.45	
			1083702339	Laundry & Cleaning Services	18.62	0.00	18.62	
			1083702340	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083702346	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083702347	Laundry & Cleaning Services	34.33	0.00	34.33	
			1083702348	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083702349	Laundry & Cleaning Services	20.11	0.00	20.11	
			1083702350	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083702351	Laundry & Cleaning Services	13.12	0.00	13.12	
			1083702352	Laundry & Cleaning Services	18.38	0.00	18.38	
			1083702353	Laundry & Cleaning Services	33.43	0.00	33.43	
			1083702354	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083702355	Laundry & Cleaning Services	5.24	0.00	5.24	
			1083702356	Laundry & Cleaning Services	8.95	0.00	8.95	

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			1083702357	Laundry & Cleaning Services	31.60	0.00	31.60	
			1083702358	Laundry & Cleaning Services	13.79	0.00	13.79	
			1083702359	Laundry & Cleaning Services	12.87	0.00	12.87	
			1083702360	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083704263	Laundry & Cleaning Services	67.02	0.00	67.02	
			1083704264	Laundry & Cleaning Services	169.45	0.00	169.45	
			1083704267	Laundry & Cleaning Services	18.62	0.00	18.62	
			1083704268	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083704274	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083704275	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083704276	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083704277	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083704278	Laundry & Cleaning Services	5.24	0.00	5.24	
			1083704279	Laundry & Cleaning Services	8.95	0.00	8.95	
			1083704280	Laundry & Cleaning Services	31.60	0.00	31.60	
			1083704281	Laundry & Cleaning Services	13.79	0.00	13.79	
			1083704282	Laundry & Cleaning Services	12.87	0.00	12.87	
			1083704283	Laundry & Cleaning Services	15.98	0.00	15.98	
			1083906827	Laundry & Cleaning Services	-0.32	0.00	-0.32	
100271734	8/5/15	PACIFIC GAS & ELECTRIC CO	00697062300715	Utilities - Electric	9.72	0.00	9.72	\$124,434.10
			03958470700715	Utilities - Electric	4,444.78	0.00	4,444.78	
			11059220090715	Utilities - Electric	5,998.55	0.00	5,998.55	
			11059220250715	Utilities - Gas	631.20	0.00	631.20	
			11059220400715	Utilities - Gas	94.96	0.00	94.96	
			11059220450715	Utilities - Gas	623.89	0.00	623.89	
			11059220500715	Utilities - Gas	20.44	0.00	20.44	
			11059220550715	Utilities - Electric	1,015.82	0.00	1,015.82	
			11059220600715	Utilities - Gas	4,888.37	0.00	4,888.37	
			11059220750715	Utilities - Gas	176.49	0.00	176.49	
			11059220810715	Utilities - Electric	366.71	0.00	366.71	
			11059220900715	Utilities - Gas	44.46	0.00	44.46	

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			11059221020715	Utilities - Electric	356.19	0.00	356.19	
			11059221050715	Utilities - Gas	38.35	0.00	38.35	
			11059221060715	Utilities - Electric	1,272.11	0.00	1,272.11	
			11059221080715	Utilities - Electric	1,114.96	0.00	1,114.96	
			11059221150715	Utilities - Gas	49.55	0.00	49.55	
			11059221180715	Utilities - Electric	12,231.86	0.00	12,231.86	
			11059221250715	Utilities - Gas	49.44	0.00	49.44	
			11059221350715	Utilities - Gas	32.28	0.00	32.28	
			11059221400715	Utilities - Gas	686.70	0.00	686.70	
			11059221600715	Utilities - Gas	55.32	0.00	55.32	
			11059221700715	Utilities - Gas	40.46	0.00	40.46	
			11059221730715	Utilities - Electric	2,063.57	0.00	2,063.57	
			11059221850715	Utilities - Gas	8.39	0.00	8.39	
			11059221930715	Utilities - Electric	17,254.39	0.00	17,254.39	
			11059221980715	Utilities - Electric	921.45	0.00	921.45	
			11059222630715	Utilities - Electric	1,636.83	0.00	1,636.83	
			11059222720715	Utilities - Electric	1,154.02	0.00	1,154.02	
			11059224060715	Utilities - Electric	16,497.78	0.00	16,497.78	
			11059224270715	Utilities - Electric	10.18	0.00	10.18	
			11059225290715	Utilities - Electric	1,117.53	0.00	1,117.53	
			11059225650715	Utilities - Gas	1,218.20	0.00	1,218.20	
			11059226380715	Utilities - Electric	9,446.85	0.00	9,446.85	
			11059227030715	Utilities - Electric	830.22	0.00	830.22	
			11059227230715	Utilities - Electric	8,168.50	0.00	8,168.50	
			11059227790715	Utilities - Electric	126.55	0.00	126.55	
			11059228050715	Utilities - Electric	10,890.14	0.00	10,890.14	
			11059228580715	Utilities - Electric	16,891.10	0.00	16,891.10	
			24528699500715	Utilities - Electric	9.53	0.00	9.53	
			25900730020715	Utilities - Electric	75.79	0.00	75.79	
			36207652980715	Utilities - Electric	112.04	0.00	112.04	
			43357992720715	Utilities - Electric	19.74	0.00	19.74	

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			45039216730715	Utilities - Electric	11.72	0.00	11.72	
			61266000050715	Utilities - Gas	1,274.12	0.00	1,274.12	
			81703231610715	Utilities - Electric	16.33	0.00	16.33	
			89805160050715	Utilities - Electric	4.29	0.00	4.29	
			91290311060715	Utilities - Electric	73.99	0.00	73.99	
			94639783770715	Utilities - Electric	41.83	0.00	41.83	
			96226804090715	Utilities - Electric	316.41	0.00	316.41	
100271738	8/5/15	STATE OF CALIFORNIA	070114-063015	Financial Services	100.00	0.00	100.00	\$100.00
100271739	8/7/15	AT&T	07/17-08/16/15	Utilities - Mobile Phones - City Mobile Phones	240.39	0.00	240.39	\$240.39
100271740	8/7/15	ARROWHEAD MOUNTAIN SPRING WATER	15G0023360647	General Supplies	5.43	0.00	5.43	\$97.51
			15G5727863002	General Supplies	25.26	0.00	25.26	
			15G5736476002	General Supplies	16.73	0.00	16.73	
			15G5740153001	General Supplies	37.06	0.00	37.06	
			15G5740154009	General Supplies	4.34	0.00	4.34	
			15G5740156004	General Supplies	8.69	0.00	8.69	
100271741	8/7/15	B & A FRICTION MATERIALS INC	543448	Parts, Vehicles & Motor Equip	77.22	0.00	77.22	\$77.22
100271742	8/7/15	BAKER & TAYLOR	4011295317	Library Acquisitions, Books	209.91	0.00	209.91	\$1,149.07
			4011295317	Library Materials Preprocessing	27.12	0.00	27.12	
			4011300258	Library Acquisitions, Books	871.67	0.00	871.67	
			4011300258	Library Materials Preprocessing	40.37	0.00	40.37	
100271743	8/7/15	CSAC EXCESS INSURANCE AUTHORITY	344	Insurances - Life/AD&D Insurance	18,075.28	0.00	18,075.28	\$41,175.55
			344	Insurances - Long Term Disability	23,100.27	0.00	23,100.27	
100271744	8/7/15	CALIFA GROUP	6774	Library Periodicals/Databases	22,469.45	0.00	22,469.45	\$22,469.45
100271745	8/7/15	CITY OF SAN JOSE - WORK2FUTURE	NOV14-JUN15	Contracts/Service Agreements	2,932.23	0.00	2,932.23	\$2,932.23
100271746	8/7/15	COMCAST	08/07-09/06/15	Miscellaneous Services	71.22	0.00	71.22	\$71.22
100271747	8/7/15	COMMERCIAL SPEEDOMETER SERVICING	1756	Auto Maint & Repair - Labor	990.00	0.00	990.00	\$1,056.00
			1776	Auto Maint & Repair - Labor	66.00	0.00	66.00	
100271749	8/7/15	CORIX WATER PRODUCTS (US) INC	17513017987	Hand Tools	102.36	0.00	102.36	\$3,165.55
			17513020687	Inventory Purchase	3,344.06	30.75	3,313.31	
			1751501551	Inventory Purchase	-125.06	0.00	-125.06	

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			1751501558	Materials - Land Improve	-125.06	0.00	-125.06	
100271750	8/7/15	DENNY'S RESTAURANT	130624	Prisoner Meals	20.64	0.00	20.64	\$30.96
			451340	Prisoner Meals	10.32	0.00	10.32	
100271752	8/7/15	ENVIRONMENTAL RESOURCE ASSOC	762754	General Supplies	2,682.32	0.00	2,682.32	\$2,682.32
100271753	8/7/15	FAR WESTERN GRAPHICS INC	83612	Printing & Related Services	1,575.00	0.00	1,575.00	\$1,575.00
100271754	8/7/15	GALE/CENGAGE LEARNING	55537567	Library Acquisitions, Books	30.44	0.00	30.44	\$111.32
			55545709	Library Acquisitions, Books	28.70	0.00	28.70	
			55551026	Library Acquisitions, Books	27.83	0.00	27.83	
			55566674	Library Acquisitions, Books	24.35	0.00	24.35	
100271755	8/7/15	GORILLA METALS	181472	Miscellaneous Equipment Parts & Supplies	173.41	0.00	173.41	\$173.41
100271756	8/7/15	GRAINGER	9803446310	Inventory Purchase	161.29	0.00	161.29	\$161.29
100271757	8/7/15	GRANITE CONSTRUCTION CO	834995	Materials - Land Improve	3,201.82	0.00	3,201.82	\$7,613.28
			836529	Materials - Land Improve	935.58	0.00	935.58	
			837846	Materials - Land Improve	679.04	0.00	679.04	
			838970	Materials - Land Improve	707.97	0.00	707.97	
			840043	Materials - Land Improve	465.12	0.00	465.12	
			841290	Materials - Land Improve	928.73	0.00	928.73	
			842412	Materials - Land Improve	695.02	0.00	695.02	
100271758	8/7/15	GROUND ZERO ANALYSIS INC	25995	General Supplies	521.50	0.00	521.50	\$521.50
100271759	8/7/15	HDL COREN & CONE	0021635-IN	Financial Services	595.00	0.00	595.00	\$595.00
100271760	8/7/15	INDUSTRIAL SAFETY SUPPLY CORP	1019755	General Supplies	5,010.14	0.00	5,010.14	\$5,010.14
100271761	8/7/15	INGRAM LIBRARY SERVICES INC	86419242	Library Acquisitions, Books	-5.97	0.00	-5.97	\$32,880.45
			86583471	Library Acquisitions, Books	417.64	0.00	417.64	
			86583472	Library Acquisitions, Books	9,163.24	0.00	9,163.24	
			86583472	Library Materials Preprocessing	674.08	0.00	674.08	
			86583473	Library Acquisitions, Books	5,989.56	0.00	5,989.56	
			86583473	Library Materials Preprocessing	394.19	0.00	394.19	
			86583474	Library Acquisitions, Books	425.21	0.00	425.21	
			86583474	Library Materials Preprocessing	30.04	0.00	30.04	
			86583475	Library Acquisitions, Books	405.00	0.00	405.00	
			86583475	Library Materials Preprocessing	30.77	0.00	30.77	

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			86583476	Library Acquisitions, Books	3,792.55	0.00	3,792.55	
			86583476	Library Materials Preprocessing	356.10	0.00	356.10	
			86583477	Library Acquisitions, Books	9,717.83	0.00	9,717.83	
			86583477	Library Materials Preprocessing	1,134.96	0.00	1,134.96	
			86583478	Library Acquisitions, Books	318.61	0.00	318.61	
			86583478	Library Materials Preprocessing	36.64	0.00	36.64	
100271763	8/7/15	KELLY MOORE PAINT CO INC	820-266954	Bldg Maint Matls & Supplies	163.61	0.00	163.61	\$163.61
100271764	8/7/15	KOHLWEISS AUTO PARTS INC	01OJ6347	Parts, Vehicles & Motor Equip	46.35	0.00	46.35	\$46.35
100271765	8/7/15	LAWSON PRODUCTS INC	9303450330	Miscellaneous Equipment Parts & Supplies	683.16	0.00	683.16	\$683.16
100271766	8/7/15	MCMaster CARR SUPPLY CO	35757093	General Supplies	28.87	0.00	28.87	\$390.47
			35757094	Electrical Parts & Supplies	113.14	0.00	113.14	
			35822462	Miscellaneous Equipment Parts & Supplies	248.46	0.00	248.46	
100271767	8/7/15	MOUNTAIN VIEW GARDEN CENTER	78473	Materials - Land Improve	144.09	0.00	144.09	\$323.80
			78637	Services Maintain Land Improv	73.68	0.00	73.68	
			78653	Materials - Land Improve	106.03	0.00	106.03	
100271768	8/7/15	NAPA AUTO PARTS	189149	Parts, Vehicles & Motor Equip	143.89	0.00	143.89	\$821.61
			189452	Parts, Vehicles & Motor Equip	139.44	0.00	139.44	
			189499	Parts, Vehicles & Motor Equip	-19.58	0.00	-19.58	
			189542	Parts, Vehicles & Motor Equip	112.23	0.00	112.23	
			189543	Parts, Vehicles & Motor Equip	112.23	0.00	112.23	
			189565	Parts, Vehicles & Motor Equip	291.63	0.00	291.63	
			189843	Parts, Vehicles & Motor Equip	41.77	0.00	41.77	
100271769	8/7/15	NEXTEL COMMUNICATIONS	223865314-164	Utilities - Mobile Phones - City Mobile Phones	582.73	0.00	582.73	\$582.73
100271771	8/7/15	PINE CONE LUMBER CO INC	598789	Hand Tools	409.10	0.00	409.10	\$409.10
100271772	8/7/15	QUALITY CODE PUBLISHING LLC	2015-155	Books & Publications	1,980.17	0.00	1,980.17	\$1,980.17
100271773	8/7/15	RKI INSTRUMENTS INC	274389	Facilities Maint & Repair - Labor	425.00	0.00	425.00	\$425.00
100271774	8/7/15	SESAC	2015 LIC FEE	Membership Fees	1,707.00	0.00	1,707.00	\$1,707.00
100271775	8/7/15	SAN JOSE BMW	4238594	Parts, Vehicles & Motor Equip	444.33	0.00	444.33	\$866.92
			4239266	Parts, Vehicles & Motor Equip	422.59	0.00	422.59	
100271776	8/7/15	SAN JOSE MUSEUM OF ART	073015 INV	Software Licensing & Support	75.00	0.00	75.00	\$75.00

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100271777	8/7/15	STEVENS CREEK CHRYSLER JEEP DODGE	323991	Parts, Vehicles & Motor Equip	771.57	0.00	771.57	\$771.57
100271778	8/7/15	SUNBELT RENTALS INC	53172342-001	Equipment Rental/Lease	3,847.09	0.00	3,847.09	\$3,847.09
100271779	8/7/15	SUNNYVALE FORD	447860	Parts, Vehicles & Motor Equip	96.58	0.00	96.58	\$96.58
100271780	8/7/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0815	Insurances - Long Term Disability	3,648.00	0.00	3,648.00	\$3,648.00
100271782	8/7/15	SUNNYVALE WINDUSTRIAL CO INC	646504 00	Miscellaneous Equipment Parts & Supplies	424.69	0.00	424.69	\$424.69
100271783	8/7/15	SUPERIOR PRESS	3145099	Printing & Related Services	137.97	0.00	137.97	\$137.97
100271784	8/7/15	TELSTAR INSTRUMENTS INC	82354	Miscellaneous Equipment Parts & Supplies	3,291.00	0.00	3,291.00	\$3,291.00
100271785	8/7/15	TURF & INDUSTRIAL EQUIPMENT CO	IV12600	Inventory Purchase	76.02	0.00	76.02	\$76.02
100271786	8/7/15	UNITED ROTARY BRUSH CORP	CI173456	Inventory Purchase	1,735.02	0.00	1,735.02	\$1,735.02
100271787	8/7/15	UNITED SITE SERVICES INC	114-3094879	Equipment Rental/Lease	159.25	0.00	159.25	\$159.25
100271789	8/7/15	UNIVAR USA INC	SJ696108	Chemicals	4,031.43	0.00	4,031.43	\$6,969.65
			SJ697417	Chemicals	2,938.22	0.00	2,938.22	
100271790	8/7/15	VWR INTERNATIONAL LLC	8041905692	General Supplies	88.67	0.00	88.67	\$88.67
100271791	8/7/15	WILDLIFE CENTER OF SILICON VALLEY	FY15/16	Contracts/Service Agreements	8,144.00	0.00	8,144.00	\$8,144.00
100271792	8/7/15	AIR TREATMENT CORP	83160	Bldg Maint Matls & Supplies	27,615.82	0.00	27,615.82	\$27,615.82
100271793	8/7/15	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	NOV52007-52009	Taxes & Licenses - Misc	2,400.00	0.00	2,400.00	\$2,400.00
100271794	8/7/15	CALIFORNIA DEPT OF FISH & WILDLIFE	JAN-JUN2016	Environmental Services	4,912.25	0.00	4,912.25	\$4,912.25
100271795	8/7/15	DONNA FRANKEL	08/15-24/2015	Excursions	1,944.00	0.00	1,944.00	\$1,944.00
100271796	8/7/15	BEDROCK TECHNOLOGY PARTNERS	171585-71376	Refund Utility Account Credit	172.89	0.00	172.89	\$172.89
100271797	8/7/15	DAE KIM	176277-72852	Refund Utility Account Credit	232.82	0.00	232.82	\$232.82
100271798	8/7/15	ROMAN SNYSTAR	174621-12526	Refund Utility Account Credit	206.85	0.00	206.85	\$206.85
100271799	8/7/15	SAI MA	179659-12704	Refund Utility Account Credit	209.01	0.00	209.01	\$209.01
100271800	8/7/15	CORIX WATER PRODUCTS (US) INC	17513020062	Construction Services	142.24	0.00	142.24	\$142.24
100271801	8/7/15	CORIX WATER PRODUCTS (US) INC	17513018451	Construction Services	9,252.28	0.00	9,252.28	\$12,239.44
			17513018452	Construction Services	370.44	0.00	370.44	
			17513019229	Construction Services	691.82	0.00	691.82	
			17513019634	Construction Services	666.22	0.00	666.22	
			17513020063	Construction Services	1,528.33	0.00	1,528.33	
			1751501600	Construction Services	-269.65	0.00	-269.65	

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950002406	8/7/15	INTERNAL REVENUE SERVICE	950002406	Employer Taxes - FICA - Total	270.02	0.00	270.02	\$51,111.78
			950002406	Employer Taxes - Medicare - Total	50,841.76	0.00	50,841.76	
950002407	8/6/15	ICMA RETIREMENT CORP	950002407	Retirement Benefits - Deferred Comp - City Portion	10,101.63	0.00	10,101.63	\$11,828.77
			950002407	Retirement Benefits - PARS	1,727.14	0.00	1,727.14	
950095934	8/4/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM		Retirement Benefits - Misc PEPPRA Employer Required Cont.	56,610.94	0.00	56,610.94	\$56,610.94
950900934	8/4/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM		Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	464,607.92	0.00	464,607.92	\$1,087,242.71
				Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	76,075.76	0.00	76,075.76	
				Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	430,980.66	0.00	430,980.66	
				Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	96,226.77	0.00	96,226.77	
				Retirement Benefits - Safety PEPPRA Employer Required Cont.	19,351.60	0.00	19,351.60	
Grand Total Payment Amount								\$2,004,102.06

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100271802	8/12/15	ADVANTEL NETWORKS	6054969	Comm Equip Maintain & Repair - Labor 1	145.00	0.00	145.00	\$145.00
100271803	8/12/15	AMFASOFT CORP	AHMEDALAWI -02	DED Services/Training - Training	412.50	0.00	412.50	\$825.00
			SHASHIKANTH -02	DED Services/Training - Training	412.50	0.00	412.50	
100271804	8/12/15	APPLEONE EMPLOYMENT SERVICES	01-3726941	Contracts/Service Agreements	3,466.47	0.00	3,466.47	\$6,422.27
			01-3732405	Contracts/Service Agreements	2,955.80	0.00	2,955.80	
100271806	8/12/15	AREA TRUCK DRIVING SCHOOL	7322	DED Services/Training - Training	5,340.50	0.00	5,340.50	\$5,340.50
100271807	8/12/15	ARROWHEAD MOUNTAIN SPRING WATER	05G0028805083	General Supplies	20.48	0.00	20.48	\$48.46
			15G0023249071	General Supplies	27.98	0.00	27.98	
100271808	8/12/15	BAY PRO LANDSCAPE SERVICES INC	I0692	Services Maintain Land Improv	815.00	0.00	815.00	\$815.00
100271809	8/12/15	BOUND TREE MEDICAL LLC	81846177	Supplies, First Aid	280.87	0.00	280.87	\$590.78
			81850738	Miscellaneous Equipment	309.91	0.00	309.91	
100271810	8/12/15	BUCKLES-SMITH ELECTRIC CO	1444393-00	Computer Hardware	4,447.88	0.00	4,447.88	\$5,387.29
			1448141-01	Electrical Parts & Supplies	153.34	0.00	153.34	
			1448141-02	Electrical Parts & Supplies	193.98	0.00	193.98	
			1448141-03	Electrical Parts & Supplies	90.73	0.00	90.73	
			1448141-04	Electrical Parts & Supplies	501.36	0.00	501.36	
100271811	8/12/15	CALPLY SAN JOSE	186452748	Bldg Maint Matls & Supplies	600.03	0.00	600.03	\$600.03
100271812	8/12/15	CALCON SYSTEMS INC	36138	Misc Equip Maint & Repair - Labor	3,236.00	0.00	3,236.00	\$5,663.00
			36170	Misc Equip Maint & Repair - Labor	2,427.00	0.00	2,427.00	
100271813	8/12/15	CALERO SOFTWARE LLC	6529	Software Licensing & Support	766.83	0.00	766.83	\$766.83
100271814	8/12/15	COAST PERSONNEL SERVICES INC	240209	Contracts/Service Agreements	870.48	0.00	870.48	\$4,289.74
			240210	Contracts/Service Agreements	652.86	0.00	652.86	
			240211	Contracts/Service Agreements	832.00	0.00	832.00	
			240212	Contracts/Service Agreements	967.20	0.00	967.20	
			240213	Contracts/Service Agreements	967.20	0.00	967.20	
100271816	8/12/15	CU SOLUTIONS INC	0383	Miscellaneous Services	750.00	0.00	750.00	\$750.00
100271817	8/12/15	DEL GAVIO GROUP	7574	Facilities Maint & Repair - Labor	995.00	0.00	995.00	\$995.00

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100271818	8/12/15	ECONOMIC & PLANNING SYSTEMS INC	151055-1	Consultants	14,351.47	0.00	14,351.47	\$14,351.47
100271819	8/12/15	ENNIS PAINT INC	289997	Materials - Land Improve	6,688.13	0.00	6,688.13	\$6,688.13
100271820	8/12/15	FOSTER BROS SECURITY SYSTEMS INC	270393	Bldg Maint Matls & Supplies	11,502.44	0.00	11,502.44	\$12,055.28
			270829	Bldg Maint Matls & Supplies	13.05	0.00	13.05	
			270889	Bldg Maint Matls & Supplies	54.29	0.00	54.29	
			270891	Bldg Maint Matls & Supplies	36.98	0.00	36.98	
			271025	Bldg Maint Matls & Supplies	307.64	0.00	307.64	
			271031	Facilities Maint & Repair - Labor	130.00	0.00	130.00	
			271031	Facilities Maint & Repair - Materials	10.88	0.00	10.88	
100271821	8/12/15	GARDA	10115080	Financial Services	2,782.00	0.00	2,782.00	\$2,782.00
100271822	8/12/15	GARDENLAND POWER EQUIPMENT	306227	Parts, Vehicles & Motor Equip	14.75	0.00	14.75	\$3,144.83
			306228	Parts, Vehicles & Motor Equip	95.60	0.00	95.60	
			306598	Vehicles & Motorized Equip	985.32	0.00	985.32	
			306599	Parts, Vehicles & Motor Equip	2,049.16	0.00	2,049.16	
100271823	8/12/15	GLENMOUNT GLOBAL SOLUTIONS INC	AIS30677EV005	Electrical Parts & Supplies	28,588.00	0.00	28,588.00	\$30,682.00
			AIS30677EV006	Electrical Parts & Supplies	2,094.00	0.00	2,094.00	
100271824	8/12/15	GLOBAL ACCESS INC	13929	Software As a Service	236.00	0.00	236.00	\$236.00
100271825	8/12/15	GOPHER SPORT	290988	General Supplies	-139.83	0.00	-139.83	\$101.53
			8968841	General Supplies	241.36	0.00	241.36	
100271826	8/12/15	GRANICUS INC	66890	Software As a Service	3,469.20	0.00	3,469.20	\$3,469.20
100271827	8/12/15	GRAYBAR ELECTRIC CO INC	979982222	Comm Equip Maintain & Repair - Materials 2	509.81	0.00	509.81	\$734.92
			980032794	Comm Equip Maintain & Repair - Materials 2	225.11	0.00	225.11	
100271828	8/12/15	HAINES & CO INC	400115	Software As a Service	683.33	0.00	683.33	\$683.33
100271830	8/12/15	HUMANE SOCIETY SILICON VALLEY	76503	Contracts/Service Agreements	24,120.00	0.00	24,120.00	\$24,120.00
100271831	8/12/15	INTERSTATE SALES	10863	Materials - Land Improve	1,879.20	0.00	1,879.20	\$1,879.20
100271832	8/12/15	KAISER FOUNDATION HOSPITALS	060915-070915	Pre-Employment Testing	2,034.00	0.00	2,034.00	\$2,034.00
100271833	8/12/15	KELLY MOORE PAINT CO INC	820-265731	Materials - Land Improve	57.29	0.00	57.29	\$98.02
			820-266591	Bldg Maint Matls & Supplies	6.62	0.00	6.62	
			820-266998	Bldg Maint Matls & Supplies	34.11	0.00	34.11	
100271834	8/12/15	KENNEDY JENKS CONSULTANTS						\$1,384.85

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			94317	HazMat Disposal - Hazardous Waste Disposal	1,384.85	0.00	1,384.85	
100271835	8/12/15	KIMLEY HORN & ASSOC INC	097318013-0615	Consultants	8,092.50	0.00	8,092.50	\$8,092.50
100271836	8/12/15	KOHLWEISS AUTO PARTS INC	01OJ4911	Inventory Purchase	12.68	0.25	12.43	\$298.59
			01OJ9410	Inventory Purchase	292.00	5.84	286.16	
100271837	8/12/15	L N CURTIS & SONS INC	1360685-02	Clothing, Uniforms & Access	169.65	0.00	169.65	\$743.07
			1361211-02	Clothing, Uniforms & Access	169.65	0.00	169.65	
			1361305-02	Clothing, Uniforms & Access	169.65	0.00	169.65	
			1363286-00	General Supplies	234.12	0.00	234.12	
100271838	8/12/15	LOMBARDO DIAMOND CORE DRILLING CO INC	05258	Misc Equip Maint & Repair - Labor	315.00	0.00	315.00	\$315.00
100271839	8/12/15	MCMASTER CARR SUPPLY CO	35922479	Miscellaneous Equipment Parts & Supplies	38.21	0.00	38.21	\$38.21
100271840	8/12/15	MELROSE METAL PRODUCTS INC	13526	Miscellaneous Equipment Parts & Supplies	1,572.53	0.00	1,572.53	\$1,572.53
100271841	8/12/15	MIDWEST TAPE	93070886	Library Acquis, Audio/Visual	1,684.46	0.00	1,684.46	\$3,449.73
			93072413	Library Acquis, Audio/Visual	893.60	0.00	893.60	
			93088171	Library Technology Services	871.67	0.00	871.67	
100271842	8/12/15	MOUNTAIN VIEW GARDEN CENTER	78680	Materials - Land Improve	304.28	0.00	304.28	\$304.28
100271843	8/12/15	OCLC INC	0000406341	Lib Database Services (OCLC)	2,086.50	0.00	2,086.50	\$2,086.50
100271844	8/12/15	OGRADY PAVING INC	HENDYAVENU E#14	Construction Services	142,639.14	0.00	142,639.14	\$142,639.14
100271845	8/12/15	OCCUPATIONAL TRAINING INSTITUTE	WIA-1244	DED Services/Training - Training	940.92	0.00	940.92	\$4,940.22
			WIA-1245	DED Services/Training - Training	1,852.30	0.00	1,852.30	
			WIA-1246	DED Services/Training - Training	1,154.97	0.00	1,154.97	
			WIA-1247	DED Services/Training - Training	992.03	0.00	992.03	
100271846	8/12/15	ON ASSIGNMENT LAB SUPPORT	LAB550090474	Salaries - Contract Personnel	1,800.00	0.00	1,800.00	\$5,587.50
			LAB550091951	Salaries - Contract Personnel	720.00	0.00	720.00	
			LAB550091952	Salaries - Contract Personnel	645.00	0.00	645.00	
			LAB550092619	Salaries - Contract Personnel	1,800.00	0.00	1,800.00	
			LAB550094242	Salaries - Contract Personnel	622.50	0.00	622.50	
100271847	8/12/15	PAYFLEX SYSTEMS USA INC	130534-698140	Professional Services	400.00	0.00	400.00	\$420.00
			130536-698142	Professional Services	20.00	0.00	20.00	
100271848	8/12/15	PAN PACIFIC SUPPLY CO INC	29590498	Miscellaneous Equipment Parts & Supplies	1,321.88	0.00	1,321.88	\$1,321.88

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100271849	8/12/15	PORTNOV COMPUTER SCHOOL	07-01-15	DED Services/Training - Training	595.00	0.00	595.00	\$595.00
100271850	8/12/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	5179	Parts, Vehicles & Motor Equip	2,661.62	0.00	2,661.62	\$8,380.23
			5179	Vehicles & Motorized Equip	5,718.61	0.00	5,718.61	
100271851	8/12/15	REED & GRAHAM INC	839463	Materials - Land Improve	477.82	0.00	477.82	\$5,370.93
			839606	Materials - Land Improve	4,202.75	0.00	4,202.75	
			839777	Materials - Land Improve	690.36	0.00	690.36	
100271852	8/12/15	RICHARD P CARR PHYSICAL THERAPY INC	9899	Occupational Health and Safety Services	425.00	0.00	425.00	\$425.00
100271853	8/12/15	SC FUELS	2825412	Inventory Purchase	24,694.14	0.00	24,694.14	\$24,694.14
100271854	8/12/15	SCBA SAFETY CHECK INC	7614	Safety Equipment Maintenance & Repair	313.24	0.00	313.24	\$313.24
100271855	8/12/15	SAFETY KLEEN SYSTEMS INC	67329058	Auto Maint & Repair - Labor	1,214.34	0.00	1,214.34	\$1,227.19
			67329058	Auto Maint & Repair - Materials	13.21	0.00	13.21	
			C012740121	Auto Maint & Repair - Materials	-0.36	0.00	-0.36	
100271856	8/12/15	SAFEWAY INC	727400-072715	Food Products	31.87	0.00	31.87	\$106.22
			727711-072815	Food Products	4.34	0.00	4.34	
			808115-072915	Food Products	11.67	0.00	11.67	
			809848-080315	Food Products	43.36	0.00	43.36	
			809878-080315	Food Products	14.98	0.00	14.98	
100271857	8/12/15	SHIN SHIN TRAINING CENTER	W20150105	DED Services/Training - Training	4,455.00	0.00	4,455.00	\$8,910.00
			IOF2					
			W20150106	DED Services/Training - Training	4,455.00	0.00	4,455.00	
			IOF2					
100271858	8/12/15	SIERRA CHEMICAL CO	SLS10024081	Chemicals	4,006.56	0.00	4,006.56	\$4,006.56
100271859	8/12/15	SILICON VALLEY POLYTECHNIC INSTITUTE	07092015-250	DED Services/Training - Training	2,700.00	0.00	2,700.00	\$14,100.00
			07092015-252	DED Services/Training - Training	2,700.00	0.00	2,700.00	
			07222015-258	DED Services/Training - Training	2,700.00	0.00	2,700.00	
			07232015-260	DED Services/Training - Training	3,000.00	0.00	3,000.00	
			07232015-262	DED Services/Training - Training	3,000.00	0.00	3,000.00	
100271860	8/12/15	SMART & FINAL INC	137342-073015	Food Products	298.23	0.00	298.23	\$320.76
			137342-073015	General Supplies	22.53	0.00	22.53	
100271861	8/12/15	SPARTAN TOOL LLC	495039	Inventory Purchase	1,072.38	0.00	1,072.38	\$1,072.38
100271862	8/12/15	STATCOMM INC	103632	Facilities Maint & Repair - Labor	1,654.00	0.00	1,654.00	\$1,654.00

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100271863	8/12/15	STEVENS CREEK QUARRY INC	606348	General Supplies	78.48	0.00	78.48	\$78.48
100271864	8/12/15	SUNNYVALE BUILDING MAINTENANCE	98144	Professional Services	7,421.00	0.00	7,421.00	\$26,371.52
			98145	Professional Services	18,950.52	0.00	18,950.52	
100271865	8/12/15	SUNNYVALE WINDUSTRIAL CO INC	646407 02	Chemicals	26.84	0.00	26.84	\$965.15
			646644 00	Bldg Maint Matls & Supplies	97.01	0.00	97.01	
			646766 01	Miscellaneous Equipment Parts & Supplies	663.58	0.00	663.58	
			646851 00	Bldg Maint Matls & Supplies	177.72	0.00	177.72	
100271866	8/12/15	SUPPLYWORKS	1666209-01	Inventory Purchase	98.70	0.00	98.70	\$438.21
			1673041-00	Inventory Purchase	339.51	0.00	339.51	
100271867	8/12/15	TELSTAR INSTRUMENTS INC	82354	Miscellaneous Equipment Parts & Supplies	100.00	0.00	100.00	\$100.00
100271868	8/12/15	TRI DIM FILTER CORP	1644896-1	Bldg Maint Matls & Supplies	29.30	0.00	29.30	\$29.30
100271869	8/12/15	UC REGENTS	954195-153	DED Services/Training - Training	4,561.20	0.00	4,561.20	\$4,561.20
100271870	8/12/15	URS CORP	37603997	Engineering Services	3,443.80	0.00	3,443.80	\$3,443.80
100271871	8/12/15	USA BLUEBOOK	710809	Miscellaneous Equipment Parts & Supplies	348.59	0.00	348.59	\$348.59
100271872	8/12/15	UNITED RENTALS	129112291-003	Equipment Rental/Lease	-519.97	0.00	-519.97	\$1,274.59
			129917415-001	Equipment Rental/Lease	1,794.56	0.00	1,794.56	
100271873	8/12/15	UNITED STATES POSTAL SERVICE	BOX4000-08051	Equipment Rental/Lease	1,332.00	0.00	1,332.00	\$1,332.00
			5					
100271874	8/12/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56375	DED Services/Training - Training	600.00	0.00	600.00	\$28,558.50
			56807	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56810	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56822	DED Services/Training - Training	5,148.00	0.00	5,148.00	
			56824	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56827	DED Services/Training - Training	3,631.50	0.00	3,631.50	
			56829	DED Services/Training - Training	2,979.00	0.00	2,979.00	
100271875	8/12/15	URBAN LAND INSTITUTE	1908390	Membership Fees	220.00	0.00	220.00	\$220.00
100271876	8/12/15	VIASYN	25393	Utilities - Electric	2,750.00	0.00	2,750.00	\$2,750.00
100271877	8/12/15	WHCI PLUMBING SUPPLY	S2031727.001	Bldg Maint Matls & Supplies	444.24	0.00	444.24	\$444.24
100271878	8/12/15	WAUKESHA PEARCE INDUSTRIES	30106532	Water/Wastewater Treat Equip	18,963.08	0.00	18,963.08	\$18,963.08
100271879	8/12/15	WAXIE SANITARY SUPPLY	75427271	Inventory Purchase	152.25	0.00	152.25	\$152.25
100271880	8/12/15	WECK LABORATORIES INC	W5G1446-COSV	Water Lab Services	400.94	0.00	400.94	\$400.94

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100271881	8/12/15	E-BUILDER INC	18869	Software Licensing & Support	961.89	0.00	961.89	\$961.89
100271882	8/12/15	PACIFIC GAS & ELECTRIC CO	00328522410715	Utilities - Electric	9.72	0.00	9.72	\$3,361.53
			100023460815	Utilities - Electric	1,354.20	0.00	1,354.20	
			53350770050715	Fuel, Oil & Lubricants	233.73	0.00	233.73	
			63004478110715	Utilities - Electric	63.63	0.00	63.63	
			65170651530715	Utilities - Electric	1,549.38	0.00	1,549.38	
			66172622090715	Utilities - Electric	25.17	0.00	25.17	
			97322830180715	Utilities - Electric	113.27	0.00	113.27	
			97322834740715	Utilities - Electric	12.43	0.00	12.43	
100271883	8/12/15	PUPPET ART THEATER	CNC081315	Miscellaneous Services	350.00	0.00	350.00	\$350.00
100271884	8/12/15	SAN BERNARDINO COUNTY SHERIFF	110215-110615	Training and Conferences	990.00	0.00	990.00	\$990.00
100271885	8/12/15	UNITED STATES POSTAL SERVICE	P#112-081015	Postage	480.00	0.00	480.00	\$480.00
100271886	8/12/15	COLIN LUMLEY	2015-7292	Minor Permit Application Fees - Other	167.75	0.00	167.75	\$167.75
100271887	8/12/15	CORALIA GONZALEZ	282148	Refund Recreation Fees	96.00	0.00	96.00	\$96.00
100271888	8/12/15	SHARMILA DEVI JANARDHANAN	282150	Refund Recreation Fees	96.00	0.00	96.00	\$96.00
100271889	8/12/15	VANCE BROWN BUILDERS	M#10607568	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	\$2,132.90
			M#10607568	Water Sales - Metered	-129.10	0.00	-129.10	
100271890	8/12/15	VINAY MYSORE & RAO RAGHAVENDRA	167141-74798	Refund Utility Account Credit	159.67	0.00	159.67	\$159.67
100271891	8/14/15	B&H FOTO & ELECTRONICS CORP	99633266	Computer Hardware	3,162.37	0.00	3,162.37	\$3,162.37
100271892	8/14/15	BAKER & TAYLOR	4011294258	Library Acquisitions, Books	128.10	0.00	128.10	\$504.84
			4011294258	Library Materials Preprocessing	2.97	0.00	2.97	
			4011305283	Library Acquisitions, Books	363.68	0.00	363.68	
			4011305283	Library Materials Preprocessing	10.09	0.00	10.09	
100271893	8/14/15	BARG COFFIN LEWIS & TRAPP LLP	35021	Legal Services	2,070.00	0.00	2,070.00	\$2,070.00
100271894	8/14/15	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	3QM53	Taxes & Licenses - Misc	604.00	0.00	604.00	\$604.00
100271895	8/14/15	COPWARE INC	83029	Software As a Service	6,023.00	0.00	6,023.00	\$6,023.00
100271896	8/14/15	CRYSTAL MURILLO	15-16-005	Liability Claims Paid	2,685.65	0.00	2,685.65	\$2,685.65
100271897	8/14/15	CUPERTINO UNION SCHOOL DISTRICT	AT15-00075	Miscellaneous Services	362.64	0.00	362.64	\$362.64
100271898	8/14/15	DEPARTMENT OF INDUSTRIAL RELATIONS	S1299117SJ	Facilities Maint & Repair - Labor	675.00	0.00	675.00	\$2,700.00
			S1299184SJ	Facilities Maint & Repair - Labor	675.00	0.00	675.00	

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			S1299201SJ	Facilities Maint & Repair - Labor	675.00	0.00	675.00	
			S1299211SJ	Facilities Maint & Repair - Labor	675.00	0.00	675.00	
100271899	8/14/15	DRYCO CONSTRUCTION INC	PRKTNBSBKTBL#R	Construction Project Contract Retainage	9,743.09	0.00	9,743.09	\$9,743.09
100271900	8/14/15	ERT INC	RF1508-05	Occupational Health and Safety Services	1,750.00	0.00	1,750.00	\$1,750.00
100271901	8/14/15	FAST FABRICATORS LLC	INV002474	Miscellaneous Equipment Parts & Supplies	498.79	0.00	498.79	\$498.79
100271902	8/14/15	GARDA	10126240	Financial Services	2,782.00	0.00	2,782.00	\$2,782.00
100271903	8/14/15	GEORGE HILLS CO INC	INV1009439	Liability Claims Adjustor	5,038.10	0.00	5,038.10	\$5,038.10
100271904	8/14/15	GLENMOUNT GLOBAL SOLUTIONS INC	AIS40463EV001	Engineering Services	2,582.63	0.00	2,582.63	\$2,582.63
100271905	8/14/15	GRAHAM CONTRACTORS INC	SLURRYSL2015#R	Construction Project Contract Retainage	17,270.84	0.00	17,270.84	\$17,270.84
100271906	8/14/15	HARVEY M ROSE ASSOC LLC	1515501-04	Miscellaneous Services	9,665.25	0.00	9,665.25	\$9,665.25
100271907	8/14/15	IMAGETREND INC	34385	Computer Software	2,480.00	0.00	2,480.00	\$2,480.00
100271908	8/14/15	INTERACTIVE DATA PRICING	04521075	Financial Services	115.52	0.00	115.52	\$115.52
100271909	8/14/15	JMB CONSTRUCTION INC	STRMSYSTRSH#07	Construction Services	38,271.70	0.00	38,271.70	\$38,271.70
100271910	8/14/15	JANA SOKALE ENVIRONMENTAL PLANNING	14	Engineering Services	6,190.00	0.00	6,190.00	\$6,190.00
100271911	8/14/15	JOANNE BOND COACHING	3210	City Training Program	1,800.00	0.00	1,800.00	\$1,800.00
100271912	8/14/15	KME FIRE APPARATUS	CA533055	Parts, Vehicles & Motor Equip	130.19	0.00	130.19	\$130.19
100271913	8/14/15	KELLY PAPER CO	7409113	General Supplies	707.96	0.00	707.96	\$707.96
100271914	8/14/15	L N CURTIS & SONS INC	1361305-04	Clothing, Uniforms & Access	2,743.93	0.00	2,743.93	\$6,617.69
			1361305-05	Clothing, Uniforms & Access	3,873.76	0.00	3,873.76	
100271915	8/14/15	LOMBARDO DIAMOND CORE DRILLING CO INC	05214	Misc Equip Maint & Repair - Labor	652.00	0.00	652.00	\$652.00
100271916	8/14/15	LOZANO SUNNYVALE CAR WASH	014	Auto Maint & Repair - Labor	903.00	0.00	903.00	\$903.00
100271917	8/14/15	MICHAEL BAKER INTL	913758	Professional Services	8,075.00	0.00	8,075.00	\$8,075.00
100271918	8/14/15	MIDWEST TAPE	93101156	Library Technology Services	1,028.71	0.00	1,028.71	\$1,028.71
100271919	8/14/15	MISSION LINEN SERVICE	500440262	Laundry & Cleaning Services	50.94	0.00	50.94	\$1,113.12
			500441489	Laundry & Cleaning Services	29.39	0.00	29.39	
			500441496	Laundry & Cleaning Services	31.41	0.00	31.41	
			500441497	Laundry & Cleaning Services	65.42	0.00	65.42	

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			500460646	Laundry & Cleaning Services	53.39	0.00	53.39	
			500480772	Laundry & Cleaning Services	50.94	0.00	50.94	
			500488235	Laundry & Cleaning Services	33.76	0.00	33.76	
			500488242	Laundry & Cleaning Services	50.94	0.00	50.94	
			500488243	Laundry & Cleaning Services	62.06	0.00	62.06	
			500503864	Laundry & Cleaning Services	53.39	0.00	53.39	
			500522451	Laundry & Cleaning Services	50.94	0.00	50.94	
			500529470	Laundry & Cleaning Services	22.64	0.00	22.64	
			500529477	Laundry & Cleaning Services	38.13	0.00	38.13	
			500529478	Laundry & Cleaning Services	54.30	0.00	54.30	
			500548188	Laundry & Cleaning Services	53.39	0.00	53.39	
			500565345	Laundry & Cleaning Services	50.94	0.00	50.94	
			500574219	Laundry & Cleaning Services	33.76	0.00	33.76	
			500574226	Laundry & Cleaning Services	45.89	0.00	45.89	
			500574227	Laundry & Cleaning Services	50.94	0.00	50.94	
			500591368	Laundry & Cleaning Services	53.39	0.00	53.39	
			500612743	Laundry & Cleaning Services	39.82	0.00	39.82	
			500619336	Laundry & Cleaning Services	29.39	0.00	29.39	
			500619343	Laundry & Cleaning Services	45.89	0.00	45.89	
			500619344	Laundry & Cleaning Services	62.06	0.00	62.06	
100271921	8/14/15	MOTOROLA	76821576	Comm Equip Maintain & Repair - Materials 2	1,842.77	0.00	1,842.77	\$1,842.77
100271922	8/14/15	MOUNTAIN VIEW GARDEN CENTER	78377	Materials - Land Improve	287.92	0.00	287.92	\$1,799.64
			78388	Materials - Land Improve	96.73	0.00	96.73	
			78397	Materials - Land Improve	287.92	0.00	287.92	
			78446	Materials - Land Improve	106.03	0.00	106.03	
			78520	Materials - Land Improve	106.03	0.00	106.03	
			78551	Materials - Land Improve	170.41	0.00	170.41	
			78609	Materials - Land Improve	228.21	0.00	228.21	
			78638	Materials - Land Improve	144.09	0.00	144.09	
			78664	Materials - Land Improve	144.09	0.00	144.09	

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			78789	Materials - Land Improve	228.21	0.00	228.21	
100271924	8/14/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0102268-IN	Parts, Vehicles & Motor Equip	84.79	0.00	84.79	\$253.55
			0102851-IN	Parts, Vehicles & Motor Equip	168.76	0.00	168.76	
100271925	8/14/15	NI GOVERNMENT SERVICES INC	5071011457	Miscellaneous Services	78.77	0.00	78.77	\$78.77
100271926	8/14/15	OMEGA ENGRAVING	669873	Miscellaneous Services	12.25	0.00	12.25	\$12.25
100271927	8/14/15	PAYFLEX SYSTEMS USA INC	000231649	Miscellaneous Payment	975.00	0.00	975.00	\$975.00
100271928	8/14/15	PACIFIC BREEZE MECHANICAL INC	3638	Facilities Maint & Repair - Labor	1,450.00	0.00	1,450.00	\$1,450.00
100271929	8/14/15	PACIFIC JANITORIAL SUPPLY CO	30031751	Inventory Purchase	125.61	0.00	125.61	\$125.61
100271930	8/14/15	PACIFIC TELEMAGEMENT SERVICES	764068	Utilities - Telephone	75.00	0.00	75.00	\$75.00
100271931	8/14/15	PAPE MATERIAL HANDLING INC	7475976	Parts, Vehicles & Motor Equip	139.74	0.00	139.74	\$139.74
100271932	8/14/15	PINE CONE LUMBER CO INC	601522	Materials - Land Improve	105.36	0.00	105.36	\$819.17
			603151	Inventory Purchase	721.02	7.21	713.81	
100271933	8/14/15	ROYAL BRASS INC	763940-002	Parts, Vehicles & Motor Equip	21.34	0.00	21.34	\$61.69
			769180-001	Parts, Vehicles & Motor Equip	40.35	0.00	40.35	
100271934	8/14/15	SFO REPROGRAPHICS	23907	Printing & Related Services	254.48	0.00	254.48	\$802.36
			23928	Printing & Related Services	43.50	0.00	43.50	
			23946	Printing & Related Services	30.45	0.00	30.45	
			24094	Printing & Related Services	443.48	0.00	443.48	
			24095	Printing & Related Services	30.45	0.00	30.45	
100271935	8/14/15	SAFEWAY INC	805222-073115	Special Events	14.99	0.00	14.99	\$14.99
100271936	8/14/15	SAGE DESIGNS INC	1507388	Electrical Parts & Supplies	5,195.07	0.00	5,195.07	\$5,195.07
100271937	8/14/15	SANTA CLARA VALLEY WATER DISTRICT	GM012677	Taxes & Licenses - Misc	10,593.90	0.00	10,593.90	\$10,593.90
100271938	8/14/15	SPARTAN TOOL LLC	495533	Miscellaneous Equipment	338.86	0.00	338.86	\$338.86
100271939	8/14/15	SUNBELT RENTALS INC	53442526-001	Equipment Rental/Lease	4,784.91	0.00	4,784.91	\$4,784.91
100271940	8/14/15	SUNNYVALE FORD	448553	Inventory Purchase	425.08	0.00	425.08	\$425.08
100271941	8/14/15	SUSTAINABLE LANDSCAPE DESIGNS	20150810	Services Maintain Land Improv	437.50	0.00	437.50	\$437.50
100271942	8/14/15	TRIPAC FASTENERS	5680211	Miscellaneous Equipment Parts & Supplies	4,921.49	0.00	4,921.49	\$4,921.49
100271943	8/14/15	TURF & INDUSTRIAL EQUIPMENT CO	IV12520	Parts, Vehicles & Motor Equip	210.18	0.00	210.18	\$696.16
			IV12520A	Parts, Vehicles & Motor Equip	73.31	0.00	73.31	
			IV12572	Parts, Vehicles & Motor Equip	184.20	0.00	184.20	
			IV12677	Parts, Vehicles & Motor Equip	147.94	0.00	147.94	

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			IV12677A	Parts, Vehicles & Motor Equip	80.53	0.00	80.53	
100271944	8/14/15	UNITED PARCEL SERVICE	0000966608315	Mailing & Delivery Services	281.56	0.00	281.56	\$281.56
100271945	8/14/15	UNITED ROTARY BRUSH CORP	CI172264	Parts, Vehicles & Motor Equip	407.80	0.00	407.80	\$407.80
100271946	8/14/15	UNITED SITE SERVICES INC	114-3184693	Equipment Rental/Lease	159.81	0.00	159.81	\$159.81
100271947	8/14/15	VMI INC	234523	Miscellaneous Services	1,027.26	0.00	1,027.26	\$1,027.26
100271948	8/14/15	VWR INTERNATIONAL LLC	8042029361	General Supplies	488.61	0.00	488.61	\$1,379.82
			8042048100	General Supplies	57.13	0.00	57.13	
			8042056777	General Supplies	189.24	0.00	189.24	
			8042067669	General Supplies	419.01	0.00	419.01	
			8042113681	General Supplies	155.56	0.00	155.56	
			8042131179	General Supplies	70.27	0.00	70.27	
100271949	8/14/15	VALLEY OIL CO	30878	Fuel, Oil & Lubricants	704.37	0.00	704.37	\$1,766.14
			31040	Fuel, Oil & Lubricants	1,061.77	0.00	1,061.77	
100271950	8/14/15	VERIZON WIRELESS	9000004906	Communication Equipment	149.50	0.00	149.50	\$162.62
			9000004906	Miscellaneous Equipment	13.12	0.00	13.12	
100271951	8/14/15	ZALCO LABORATORIES	1506190	Miscellaneous Services	330.00	0.00	330.00	\$330.00
100271952	8/14/15	WAITER.COM INC	F0730499017	Food Products	83.06	0.00	83.06	\$169.80
			F0804509311	Food Products	86.74	0.00	86.74	
100271953	8/14/15	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	NOV#51097	Taxes & Licenses - Misc	2,400.00	0.00	2,400.00	\$2,400.00
100271954	8/14/15	OFFICEMAX CONTRACT INC	00396907152015	Supplies, Office 1	104.29	0.00	104.29	\$16,613.57
			00415507222015	Supplies, Office 1	2.47	0.00	2.47	
			00416607222015	Supplies, Office 1	4.95	0.00	4.95	
			00416707222015	Supplies, Office 1	10.09	0.00	10.09	
			01279307222015	Supplies, Office 1	2.47	0.00	2.47	
			01309007222015	Supplies, Office 1	2.47	0.00	2.47	
			07877607162015	Supplies, Office 1	7.50	0.00	7.50	
			08322607162015	Supplies, Office 1	7.50	0.00	7.50	
			08322807162015	Supplies, Office 1	3.72	0.00	3.72	
			08607707162015	Supplies, Office 1	13.36	0.00	13.36	
			09111007162015	Supplies, Office 1	2.31	0.00	2.31	

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			10537707162015	Supplies, Office 1	16.72	0.00	16.72	
			12722307152015	Supplies, Office 1	78.98	0.00	78.98	
			12743707152015	Supplies, Office 1	43.10	0.00	43.10	
			13785607162015	Supplies, Office 1	57.89	0.00	57.89	
			13791607162015	Supplies, Office 1	291.42	0.00	291.42	
			13793007162015	Supplies, Office 1	222.17	0.00	222.17	
			13801907162015	Supplies, Office 1	4.95	0.00	4.95	
			13855107162015	Supplies, Office 1	271.42	0.00	271.42	
			13870407162015	Supplies, Office 1	268.20	0.00	268.20	
			13943007162015	Supplies, Office 1	1,485.46	0.00	1,485.46	
			14624707162015	Supplies, Office 1	508.21	0.00	508.21	
			15255607242015	Supplies, Office 1	17.01	0.00	17.01	
			15267307172015	Supplies, Office 1	38.40	0.00	38.40	
			15366507172015	Supplies, Office 1	130.33	0.00	130.33	
			15576407202015	Supplies, Office 1	38.49	0.00	38.49	
			16002307172015	Supplies, Office 1	79.23	0.00	79.23	
			16050507202015	Supplies, Office 1	47.96	0.00	47.96	
			16815207202015	Supplies, Office 1	584.71	0.00	584.71	
			16823007202015	Supplies, Office 1	16.51	0.00	16.51	
			16922907202015	Supplies, Office 1	14.91	0.00	14.91	
			17858107212015	Supplies, Office 1	55.69	0.00	55.69	
			17869907212015	Supplies, Office 1	14.85	0.00	14.85	
			17912907222015	Supplies, Office 1	159.81	0.00	159.81	
			18689607212015	Supplies, Office 1	104.34	0.00	104.34	
			18743707222015	Supplies, Office 1	140.57	0.00	140.57	
			18759407222015	Supplies, Office 1	360.99	0.00	360.99	
			18770507222015	Supplies, Office 1	164.65	0.00	164.65	
			18860707232015	Supplies, Office 1	121.76	0.00	121.76	
			18861907232015	Supplies, Office 1	12.92	0.00	12.92	
			18902807222015	Supplies, Office 1	83.11	0.00	83.11	
			19106407222015	Supplies, Office 1	59.06	0.00	59.06	

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			19148107222015	Supplies, Office 1	97.13	0.00	97.13	
			19167307222015	Supplies, Office 1	86.95	0.00	86.95	
			19188807282015	Supplies, Office 1	-28.67	0.00	-28.67	
			19200707222015	Supplies, Office 1	187.89	0.00	187.89	
			19296907222015	Supplies, Office 1	46.38	0.00	46.38	
			19307807232015	Supplies, Office 1	87.37	0.00	87.37	
			19463007222015	Supplies, Office 1	26.84	0.00	26.84	
			19485707222015	Supplies, Office 1	76.58	0.00	76.58	
			19881507222015	Supplies, Office 1	30.19	0.00	30.19	
			19895207232015	Supplies, Office 1	104.86	0.00	104.86	
			20038407222015	Supplies, Office 1	616.98	0.00	616.98	
			20141807302015	Supplies, Office 1	2.31	0.00	2.31	
			20855807232015	Supplies, Office 1	49.00	0.00	49.00	
			20861307232015	Supplies, Office 1	8.33	0.00	8.33	
			21388707232015	Supplies, Office 1	210.61	0.00	210.61	
			21662207232015	Supplies, Office 1	8.91	0.00	8.91	
			22062707242015	Supplies, Office 1	1,936.94	0.00	1,936.94	
			22110607242015	Supplies, Office 1	76.69	0.00	76.69	
			22232007232015	Supplies, Office 1	-20.36	0.00	-20.36	
			22246807242015	Supplies, Office 1	9.75	0.00	9.75	
			22247107242015	Supplies, Office 1	289.77	0.00	289.77	
			22480307242015	Supplies, Office 1	140.99	0.00	140.99	
			22712507242015	Supplies, Office 1	305.67	0.00	305.67	
			22725207242015	Supplies, Office 1	0.94	0.00	0.94	
			23649407272015	Supplies, Office 1	94.21	0.00	94.21	
			24019407242015	Supplies, Office 1	-5.79	0.00	-5.79	
			24352607282015	Supplies, Office 1	56.03	0.00	56.03	
			24742407282015	Supplies, Office 1	57.44	0.00	57.44	
			24746507282015	Supplies, Office 1	76.27	0.00	76.27	
			24931907292015	Supplies, Office 1	-57.86	0.00	-57.86	
			24959907282015	Supplies, Office 1	166.83	0.00	166.83	

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			25395207282015	Supplies, Office 1	185.18	0.00	185.18	
			25480307282015	Supplies, Office 1	121.91	0.00	121.91	
			26022407292015	Supplies, Office 1	205.96	0.00	205.96	
			26215707292015	Supplies, Office 1	154.12	0.00	154.12	
			26381907292015	Supplies, Office 1	60.68	0.00	60.68	
			26450407292015	Supplies, Office 1	25.72	0.00	25.72	
			26462007302015	Supplies, Office 1	16.17	0.00	16.17	
			26616707292015	Supplies, Office 1	129.26	0.00	129.26	
			27073907292015	Supplies, Office 1	402.10	0.00	402.10	
			27199707302015	Supplies, Office 1	191.84	0.00	191.84	
			27385707302015	Supplies, Office 1	189.48	0.00	189.48	
			28369307302015	Inventory Purchase	3,739.26	0.00	3,739.26	
			28448107302015	Supplies, Office 1	66.32	0.00	66.32	
			28565207302015	Supplies, Office 1	189.75	0.00	189.75	
			28925707302015	Supplies, Office 1	-16.03	0.00	-16.03	
			29232807312015	Supplies, Office 1	228.98	0.00	228.98	
			29932507312015	Supplies, Office 1	205.80	0.00	205.80	
			29932707312015	Supplies, Office 1	44.65	0.00	44.65	
			29933307312015	Supplies, Office 1	43.05	0.00	43.05	
			89811807202015	Supplies, Office 1	-33.24	0.00	-33.24	
			93237007162015	Supplies, Office 1	27.14	0.00	27.14	
			93474007162015	Supplies, Office 1	16.38	0.00	16.38	
			97411207202015	Supplies, Office 1	19.17	0.00	19.17	
			98425207212015	Supplies, Office 1	5.79	0.00	5.79	
100271962	8/14/15	LYNN MARIE SMITH	2015-2900	Permit - Building	26.50	0.00	26.50	\$126.00
			2015-2900	Permit - Plumbing & Gas	81.50	0.00	81.50	
			2015-2900	Technology Surcharge	18.00	0.00	18.00	
100271963	8/14/15	SAMSON TRANSPORTATION LLC	2015-3033	Construction Tax	5.40	0.00	5.40	\$200.50
			2015-3033	Permit - Electrical	193.60	0.00	193.60	
			2015-3033	Plan Maintenance Fees - General Plan Maintenance	1.50	0.00	1.50	

List of All Claims and Bills Approved for Payment
For Payments Dated 8/9/2015 through 8/15/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100271964	8/14/15	SHELTON ROOFING CO INC	2015-2951	Permit - Building	183.20	0.00	183.20	\$183.20
400000496	8/10/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	14574083	Insurances - Medical	1,096,902.57	0.00	1,096,902.57	\$1,484,987.79
			14574083	Insurances - Retiree Medical - PERS	388,085.22	0.00	388,085.22	
950002408	8/11/15	PERS DEFERRED COMPENSATION PLAN 457	950002408	Retirement Benefits - Deferred Comp - City Portion	1,307.35	0.00	1,307.35	\$1,307.35
950002410	8/11/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002410	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	464,607.92	0.00	464,607.92	\$1,143,853.65
			950002410	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	76,075.76	0.00	76,075.76	
			950002410	Retirement Benefits - Misc PEPRA Employer Required Cont.	56,610.94	0.00	56,610.94	
			950002410	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	430,980.66	0.00	430,980.66	
			950002410	Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	96,226.77	0.00	96,226.77	
			950002410	Retirement Benefits - Safety PEPRA Employer Required Cont.	19,351.60	0.00	19,351.60	
950900939	8/12/15	US DEPT OF HOUSING & URBAN DEVELOPMENT		Interest on Investments	6,778.52	0.00	6,778.52	\$6,778.52
Grand Total Payment Amount								<u>\$3,312,803.04</u>