List of All Claims and Bills Approved for Payment

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100265963	2/18/15	A T & T	JAN2015	Utilities - Telephone	94.94	0.00	94.94	**$94.94**
100265964	2/18/15	BADGER METER INC	1031180	Inventory Purchase	4,683.84	0.00	4,683.84	**$4,683.84**
100265965	2/18/15	BAY AREA WATER SUPPLY & CONSERVATION ACY	2648	Membership Fees	51.52	0.00	51.52	**$51.52**
100265966	2/18/15	BOUND TREE MEDICAL LLC	81696884	Inventory Purchase	137.97	0.00	137.97	**$137.97**
100265967	2/18/15	CALIFORNIA DEPARTMENT OF JUSTICE	078974	Software As a Service	1,876.98	0.00	1,876.98	**$1,876.98**
100265968	2/18/15	CALTEST ANALYTICAL LABORATORY	530361	Water Lab Services	462.80	0.00	462.80	**$462.80**
100265969	2/18/15	CALTRONICS BUSINESS SYSTEMS	1708640	Hardware Maintenance	336.81	0.00	336.81	**$336.81**
100265970	2/18/15	CAPITOL BUILDERS HARDWARE INC	202883	Bldg Maint Matls & Supplies	621.33	0.00	621.33	**$621.33**
100265971	2/18/15	CLEANSOURCE INC	1594592-00	Inventory Purchase	367.82	0.00	367.82	**$367.82**
100265972	2/18/15	COUNTY LEGAL & NOTARY SERVICE	7032769	Contracts/Service Agreements	45.00	0.00	45.00	**$135.00**
			7032771	Contracts/Service Agreements	45.00	0.00	45.00	
			7033271	Contracts/Service Agreements	45.00	0.00	45.00	
100265973	2/18/15	DANIELLE HANCHETT FRIEDMAN	20415	Professional Services	200.00	0.00	200.00	**$200.00**
100265974	2/18/15	DELL MARKETING LP	XJMKT1JK8	Computer Hardware	21,523.52	0.00	21,523.52	**$44,447.21**
			XJMM5F5P3	Hardware Maintenance	22,923.69	0.00	22,923.69	
100265975	2/18/15	DELTA DIABLO SANITATION DISTRICT	439004	Membership Fees	4,915.36	0.00	4,915.36	**$4,915.36**
100265976	2/18/15	FITGUARD INC	0000096017	Misc Equip Maint & Repair - Labor	125.00	0.00	125.00	**$359.90**
			0000096017	Misc Equip Maint & Repair - Materials	234.90	0.00	234.90	
100265977	2/18/15	GRM INFORMATION MANAGEMENT SERVICES	0065127	Records Related Services	1,530.00	0.00	1,530.00	**$1,530.00**
100265978	2/18/15	GRANITEROCK CO	870319	Materials - Land Improve	765.32	0.00	765.32	**$63,821.57**
			FRMNTPVMT14#04	Construction Services	63,056.25	0.00	63,056.25	
100265980	2/18/15	HEXAGON TRANSPORTATION CONSULTANTS INC	8724	Consultants	12,927.50	0.00	12,927.50	**$22,527.50**
			8743	Consultants	9,600.00	0.00	9,600.00	
100265981	2/18/15	JANOM COLEMAN	415659-0284234	DED Services/Training - Books	47.36	0.00	47.36	**$47.36**
100265982	2/18/15	JOBS AVAILABLE INC	2015	Advertising Services	45.00	0.00	45.00	**$45.00**
100265983	2/18/15	JUAN WANG	001679022828	DED Services/Training - Support Services	180.00	0.00	180.00	**$180.00**
100265984	2/18/15	KATHLEEN KRUEGER SASMITA	0115	Rec Instructors/Officials	60.00	0.00	60.00	**$60.00**

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100265985	2/18/15	KOHLWEISS AUTO PARTS INC	01OC4582	Inventory Purchase	88.35	1.77	86.58	**$431.92**
			01OC4691	Inventory Purchase	352.39	7.05	345.34	
100265986	2/18/15	L3 COMMUNICATIONS MOBILE VISION INC	0222212-IN	Comm Equip Maintain & Repair - Materials 2	233.01	0.00	233.01	**$233.01**
100265987	2/18/15	LANGUAGE LINE SERVICES	3531024	Miscellaneous Services	896.21	0.00	896.21	**$896.21**
100265988	2/18/15	LESLIES POOL SUPPLIES INC	175-273652	Chemicals	741.77	0.00	741.77	**$931.41**
			175-273653	Chemicals	61.36	0.00	61.36	
			175-273717	Chemicals	128.28	0.00	128.28	
100265989	2/18/15	LIGHTMOVES	3	Contracts/Service Agreements	2,380.00	0.00	2,380.00	**$5,320.00**
			4	Contracts/Service Agreements	2,940.00	0.00	2,940.00	
100265990	2/18/15	NCCIPMA-HR	021215-021315	Training and Conferences	99.00	0.00	99.00	**$159.00**
			GILES-2015MBR	Membership Fees	60.00	0.00	60.00	
100265991	2/18/15	P&R PAPER SUPPLY CO INC	30025855-00	Inventory Purchase	54.55	0.00	54.55	**$54.55**
100265992	2/18/15	PACIFIC TELEMANAGEMENT SERVICES	723470	Utilities - Telephone	75.00	0.00	75.00	**$75.00**
100265993	2/18/15	PALO ALTO CHAMBER OF COMMERCE	11530	Membership Fees	350.00	0.00	350.00	**$350.00**
100265994	2/18/15	PINNACLE VEND SYSTEMS	1828	Equipment Rental/Lease	1,754.32	0.00	1,754.32	**$1,754.32**
100265995	2/18/15	PITNEY BOWES INC	425499	Equipment Rental/Lease	208.80	0.00	208.80	**$208.80**
100265996	2/18/15	PRAXAIR DISTRIBUTION INC	51684168	Miscellaneous Equipment Parts & Supplies	61.11	0.00	61.11	**$61.11**
100265997	2/18/15	R & R REFRIGERATION & AIR CONDITIONING	55940	Facilities Maint & Repair - Labor	300.00	0.00	300.00	**$300.00**
100265998	2/18/15	REED & GRAHAM INC	826916	Materials - Land Improve	4,412.89	0.00	4,412.89	**$4,412.89**
100265999	2/18/15	SAFEWAY INC	721476-021215	Food Products	15.00	0.00	15.00	**$111.10**
			721482-021215	Food Products	42.64	0.00	42.64	
			721774-021215	Food Products	11.29	0.00	11.29	
			726338-020515	Food Products	5.20	0.00	5.20	
			801823-012815	Food Products	23.98	0.00	23.98	
			807727-012915	Food Products	12.99	0.00	12.99	
100266000	2/18/15	SILICON VALLEY TOW	75552	General Supplies	1,220.00	0.00	1,220.00	**$1,220.00**
100266001	2/18/15	SPARTAN TOOL LLC	481117	Inventory Purchase	1,110.13	0.00	1,110.13	**$1,110.13**
100266002	2/18/15	STATE BOARD OF EQUALIZATION	2014 GEN FEE	Taxes & Licenses - Misc	212.00	0.00	212.00	**$212.00**
100266003	2/18/15	STUDIO EM GRAPHIC DESIGN	15551	Graphics Services	135.94	0.00	135.94	**$135.94**
100266004	2/18/15	SUNNYVALE FORD	435186	Inventory Purchase	425.08	0.00	425.08	**$850.16**

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			435187	Inventory Purchase	425.08	0.00	425.08	
100266005	2/18/15	SUNNYVALE SCHOOL DISTRICT	2015-01	Professional Services	5,000.00	0.00	5,000.00	**$5,000.00**
100266006	2/18/15	SUPERIOR PRESS	2286920	Printing & Related Services	121.27	0.00	121.27	**$174.23**
			2287902	Printing & Related Services	52.96	0.00	52.96	
100266007	2/18/15	TOGOS EATERY	419020	Food Products	225.00	0.00	225.00	**$225.00**
100266008	2/18/15	TURF & INDUSTRIAL EQUIPMENT CO	IV09932	Misc Equip Maint & Repair - Materials	169.45	0.00	169.45	**$169.45**
100266009	2/18/15	UNITED PARCEL SERVICE	966608065	Mailing & Delivery Services	680.41	0.00	680.41	**$680.41**
100266010	2/18/15	UNITED SITE SERVICES INC	114-2679600	Equipment Rental/Lease	159.25	0.00	159.25	**$159.25**
100266011	2/18/15	YOUNG CHEFS ACADEMY	021015	Rec Instructors/Officials	1,120.00	0.00	1,120.00	**$1,120.00**
100266012	2/18/15	YOUR MEDIA 2 LLC	00897	Advertising Services	525.00	0.00	525.00	**$525.00**
100266013	2/18/15	KIRBY CANYON RECYCLING & DISPOSAL FAC	JAN2015	Landill Fees to be Allocated	862,782.28	0.00	862,782.28	**$862,782.28**
100266014	2/18/15	SHARMILA AND SHALEN PRASAD	2013-2232	Construction Tax	1,965.90	0.00	1,965.90	**$7,742.81**
			2013-2232	Permit - Building	2,673.59	0.00	2,673.59	
			2013-2232	Permit - Electrical	228.67	0.00	228.67	
			2013-2232	Permit - Fire Prev Construct	1,857.23	0.00	1,857.23	
			2013-2232	Permit - Mechanical	228.67	0.00	228.67	
			2013-2232	Permit - Plumbing & Gas	228.67	0.00	228.67	
			2013-2232	Technology Surcharge	14.00	0.00	14.00	
			2013-2232	Plan Maintenance Fees - General Plan Maintenance	546.08	0.00	546.08	
100266015	2/18/15	COLORFUL UNIVERSE CHILDREN'S	8000009061	Deposits Payable - Facility Rental	350.00	0.00	350.00	**$350.00**
100266016	2/18/15	GRANITEROCK	M#311623	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	**$1,976.59**
			M#311623	Water Sales - Metered	-285.41	0.00	-285.41	
100266017	2/18/15	HUA YAN YIN	135711-34436	Refund Utility Account Credit	104.95	0.00	104.95	**$104.95**
100266018	2/18/15	PATRICIA YIN	170707	Lib - Lost & Damaged Circulation	15.99	0.00	15.99	**$15.99**
100266019	2/18/15	YVONNE CHANG	135043	Lib - Lost & Damaged Circulation	4.99	0.00	4.99	**$4.99**
100266020	2/20/15	APPLEONE EMPLOYMENT SERVICES	01-3547142	Contracts/Service Agreements	988.80	0.00	988.80	**$988.80**
100266021	2/20/15	BACKFLOW PREVENTION SPECIALISTS INC	4768	Water Backflow Valves	400.85	0.00	400.85	**$400.85**
100266022	2/20/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005380561	Advertising Services	311.00	0.00	311.00	**$348.00**
			0005394461	Advertising Services	37.00	0.00	37.00	

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100266023	2/20/15	BAY PRO LANDSCAPE SERVICES INC	E1245	Services Maintain Land Improv	800.00	0.00	800.00	**$800.00**
100266024	2/20/15	BROWNING FERRIS INDUSTRIES OF CA INC	0000000668	Recycling Services	6,075.25	0.00	6,075.25	**$20,545.36**
			0000000773	Recycling Services	7,096.72	0.00	7,096.72	
			0000000832	Recycling Services	7,373.39	0.00	7,373.39	
100266025	2/20/15	CALCON SYSTEMS INC	35059	Misc Equip Maint & Repair - Labor	2,427.00	0.00	2,427.00	**$4,045.00**
			35060	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	
100266026	2/20/15	CALIFORNIA SPORTS CENTER	CSC0115	Rec Instructors/Officials	55,518.69	0.00	55,518.69	**$55,518.69**
100266027	2/20/15	CHRISTINA AUSTIN	S2015-B2	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100266028	2/20/15	COAST PERSONNEL SERVICES INC	238909	Contracts/Service Agreements	801.72	0.00	801.72	**$1,650.60**
			238910	Contracts/Service Agreements	848.88	0.00	848.88	
100266030	2/20/15	CORIX WATER PRODUCTS (US) INC	17513003275	Water Backflow Valves	331.87	0.00	331.87	**$3,461.37**
			17513003278	Inventory Purchase	3,158.54	29.04	3,129.50	
100266031	2/20/15	CRIME ALERT MONITORING CENTER INC	414770	Facilities Maint & Repair - Labor	84.00	0.00	84.00	**$84.00**
100266032	2/20/15	CUBE SOLUTIONS	16487	Occupational Health and Safety Services	284.44	0.00	284.44	**$284.44**
100266033	2/20/15	DELL MARKETING LP	XJMNJPFC7	Computer Hardware	61,127.47	0.00	61,127.47	**$61,127.47**
100266034	2/20/15	DENIS D'AOUST MUSIC	FEB/13/2015	Special Events	150.00	0.00	150.00	**$150.00**
100266035	2/20/15	DEPARTMENT OF JUSTICE	082135	Pre-Employment Testing	640.00	0.00	640.00	**$640.00**
100266036	2/20/15	DU-ALL SAFETY	16652	Occupational Health and Safety Services	875.00	0.00	875.00	**$4,312.50**
			16653	Occupational Health and Safety Services	3,437.50	0.00	3,437.50	
100266038	2/20/15	ECONOMIC & PLANNING SYSTEMS INC	131119-12	Professional Services	1,137.50	0.00	1,137.50	**$1,137.50**
100266039	2/20/15	FITGUARD INC	0000095527	Facilities Maint & Repair - Labor	159.00	0.00	159.00	**$159.00**
100266040	2/20/15	FOLGERGRAPHICS INC	105597	Printing & Related Services	9,211.78	0.00	9,211.78	**$9,211.78**
100266041	2/20/15	FRANK A OLSEN CO INC	232199	Water/Wastewater Treat Equip	3,782.62	0.00	3,782.62	**$10,356.49**
			232350	Miscellaneous Equipment Parts & Supplies	5,456.16	0.00	5,456.16	
			232351	Water/Wastewater Treat Equip	1,117.71	0.00	1,117.71	
100266042	2/20/15	FREMONT UNION HIGH SCHOOL DISTRICT	15-270	Real Property Rental/Lease	81,293.44	0.00	81,293.44	**$81,293.44**
100266043	2/20/15	GARDNER DENVER NASH	93264883	Materials - Land Improve	17,290.65	0.00	17,290.65	**$17,290.65**
100266044	2/20/15	GRANITE CONSTRUCTION CO	767566	Materials - Land Improve	3,394.42	0.00	3,394.42	**$4,846.12**
			767583	Materials - Land Improve	464.36	0.00	464.36	
			768181	Materials - Land Improve	522.98	0.00	522.98	

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			768196	Materials - Land Improve	464.36	0.00	464.36	
100266045	2/20/15	GRANITEROCK CO	874257	Materials - Land Improve	844.92	0.00	844.92	**$844.92**
100266046	2/20/15	HACH CO INC	9207570	General Supplies	504.59	0.00	504.59	**$504.59**
100266047	2/20/15	HANSON ASSOC	1501	Consultants	1,087.50	0.00	1,087.50	**$1,087.50**
100266048	2/20/15	HI-TECH OPTICAL INC	612671	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	**$1,054.00**
			612674	Benefits and Incentives - Prescription Safety Glasses	182.50	0.00	182.50	
			612684	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			612685	Benefits and Incentives - Prescription Safety Glasses	98.50	0.00	98.50	
			615224	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
			615261	Benefits and Incentives - Prescription Safety Glasses	73.00	0.00	73.00	
			616478	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
100266049	2/20/15	INDEPENDENT ELECTRIC SUPPLY INC	S102195858.001	Electrical Parts & Supplies	7.34	0.00	7.34	**$7.34**
100266050	2/20/15	INFRASTRUCTURE ENGINEERING CORP	8028	Engineering Services	7,688.50	0.00	7,688.50	**$7,688.50**
100266051	2/20/15	INSERV CO INC	52747	Facilities Maint & Repair - Labor	1,436.59	0.00	1,436.59	**$1,436.59**
100266052	2/20/15	JANIS HOM	603327-8821001	DED Services/Training - Books	52.54	0.00	52.54	**$52.54**
100266053	2/20/15	JAVELCO EQUIPMENT SERVICE INC	48204	Misc Equip Maint & Repair - Labor	135.00	0.00	135.00	**$1,429.58**
			48204	Misc Equip Maint & Repair - Materials	112.88	0.00	112.88	
			48369	Miscellaneous Equipment Parts & Supplies	106.38	0.00	106.38	
			48380	Construction Services	451.31	0.00	451.31	
			48701	Misc Equip Maint & Repair - Labor	45.00	0.00	45.00	
			48701	Misc Equip Maint & Repair - Materials	477.39	0.00	477.39	
			48709	Miscellaneous Equipment Parts & Supplies	101.62	0.00	101.62	
100266054	2/20/15	KELLY PAPER CO	7086360	General Supplies	630.97	0.00	630.97	**$630.97**
100266055	2/20/15	L N CURTIS & SONS INC	1343581-01	Inventory Purchase	796.05	0.00	796.05	**$796.05**
100266056	2/20/15	LAWSON PRODUCTS INC	9303066391	Miscellaneous Equipment Parts & Supplies	701.69	0.00	701.69	**$701.69**
100266057	2/20/15	LISA WOLSTED						**$200.54**

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			010915PURCHASE	DED Services/Training - Books	200.54	0.00	200.54	
100266058	2/20/15	LOZANO SUNNYVALE CAR WASH	004	Auto Maint & Repair - Labor	1,149.50	0.00	1,149.50	**$1,149.50**
100266059	2/20/15	M E SIMPSON CO INC	26566	Professional Services	31,540.00	0.00	31,540.00	**$31,540.00**
100266060	2/20/15	MSI FUEL MANAGEMENT INC	3633	Auto Maint & Repair - Labor	570.00	0.00	570.00	**$570.00**
100266061	2/20/15	MALLORY SAFETY & SUPPLY LLC	3916416	Inventory Purchase	104.40	0.00	104.40	**$438.48**
			3916850	Inventory Purchase	334.08	0.00	334.08	
100266062	2/20/15	MCMASTER CARR SUPPLY CO	22672142	Miscellaneous Equipment Parts & Supplies	45.89	0.00	45.89	**$816.25**
			22805502	Miscellaneous Equipment Parts & Supplies	21.80	0.00	21.80	
			22805503	Miscellaneous Equipment Parts & Supplies	313.51	0.00	313.51	
			22816158	Hand Tools	435.05	0.00	435.05	
100266063	2/20/15	MICHAEL WALTON	S2015-SMS2	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100266064	2/20/15	MIKE ALLEN SPORTS LLC	13745	Rec Instructors/Officials	5,517.52	0.00	5,517.52	**$5,517.52**
100266065	2/20/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0098085-IN	Parts, Vehicles & Motor Equip	50.48	0.00	50.48	**$1,313.17**
			0098138-IN	Parts, Vehicles & Motor Equip	172.17	0.00	172.17	
			0098139-IN	Parts, Vehicles & Motor Equip	1,090.52	0.00	1,090.52	
100266066	2/20/15	NAPA AUTO PARTS	154577	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	**$68.57**
			156609	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	
			157502	Parts, Vehicles & Motor Equip	-31.80	0.00	-31.80	
			158298	Parts, Vehicles & Motor Equip	34.55	0.00	34.55	
			158432	Parts, Vehicles & Motor Equip	98.44	0.00	98.44	
100266067	2/20/15	OCCUPATIONAL TRAINING INSTITUTE	WIA-1206	DED Services/Training - Training	984.36	0.00	984.36	**$984.36**
100266068	2/20/15	ON ASSIGNMENT LAB SUPPORT	LAB550035789	Salaries - Contract Personnel	1,361.28	0.00	1,361.28	**$3,062.88**
			LAB550038004	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	
100266069	2/20/15	ORLANDI TRAILER INC	138998	Parts, Vehicles & Motor Equip	63.58	0.00	63.58	**$63.58**
100266071	2/20/15	PACIFIC JANITORIAL SUPPLY CO	30028251	Inventory Purchase	137.57	0.00	137.57	**$137.57**
100266072	2/20/15	PETERSON POWER SYSTEMS INC	PC240027637	Miscellaneous Equipment Parts & Supplies	798.69	0.00	798.69	**$8,355.89**
			PC240027685	Miscellaneous Equipment Parts & Supplies	795.15	0.00	795.15	
			PR240004254	General Supplies	-5,242.36	0.00	-5,242.36	
			PR240004300	Miscellaneous Equipment Parts & Supplies	-798.69	0.00	-798.69	
			SW240118858	Misc Equip Maint & Repair - Labor	2,720.00	0.00	2,720.00	

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			SW240118858	Misc Equip Maint & Repair - Materials	266.36	0.00	266.36	
			SW240120904	Misc Equip Maint & Repair - Labor	1,530.00	0.00	1,530.00	
			SW240120904	Misc Equip Maint & Repair - Materials	3,407.88	0.00	3,407.88	
			SW240120905	Misc Equip Maint & Repair - Labor	2,720.00	0.00	2,720.00	
			SW240120905	Misc Equip Maint & Repair - Materials	2,158.86	0.00	2,158.86	
100266073	2/20/15	PINE CONE LUMBER CO INC	576048	Electrical Parts & Supplies	28.18	0.00	28.18	**$28.18**
100266074	2/20/15	POLYDYNE INC	942481	Chemicals	26,669.60	0.00	26,669.60	**$26,669.60**
100266075	2/20/15	PORTNOV COMPUTER SCHOOL	01-17-15PS	DED Services/Training - Training	5,400.00	0.00	5,400.00	**$16,697.00**
			01-17-15RR	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			02-05-15	DED Services/Training - Training	497.00	0.00	497.00	
			02-10-15	DED Services/Training - Training	5,400.00	0.00	5,400.00	
100266076	2/20/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	4895	Auto Maint & Repair - Labor	450.00	0.00	450.00	**$450.00**
100266077	2/20/15	REED & GRAHAM INC	826961	Materials - Land Improve	444.18	0.00	444.18	**$1,207.16**
			827043	Materials - Land Improve	762.98	0.00	762.98	
100266078	2/20/15	ROGER D HIGDON	2015-4884A	Consultants	562.50	0.00	562.50	**$562.50**
100266079	2/20/15	ROYAL BRASS INC	751837-001	Parts, Vehicles & Motor Equip	26.83	0.00	26.83	**$157.50**
			751839-001	Parts, Vehicles & Motor Equip	130.67	0.00	130.67	
100266080	2/20/15	SAFE RESTRAINTS INC	81265	General Supplies	2,455.75	0.00	2,455.75	**$2,455.75**
100266081	2/20/15	SAFEWAY INC	431267-021915	Food Products	129.57	0.00	129.57	**$183.93**
			437956-011315	Food Products	54.36	0.00	54.36	
100266082	2/20/15	SAN JOSE BMW	4227142	Auto Maint & Repair - Labor	330.00	0.00	330.00	**$330.00**
100266083	2/20/15	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H5056209900	Medical Services	1,057.00	0.00	1,057.00	**$6,232.00**
			H5392234900	Medical Services	1,725.00	0.00	1,725.00	
			H5392242100	Medical Services	1,725.00	0.00	1,725.00	
			H5394466000	Medical Services	1,725.00	0.00	1,725.00	
100266084	2/20/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000015205	DED Services/Training - Transportation	70.00	0.00	70.00	**$70.00**
100266085	2/20/15	SHIN SHIN TRAINING CENTER	W20150031 1OF2	DED Services/Training - Training	4,455.00	0.00	4,455.00	**$4,455.00**
100266086	2/20/15	SIERRA CHEMICAL CO	SLS10017666	Chemicals	3,270.08	0.00	3,270.08	**$3,270.08**
100266087	2/20/15	SILICON VALLEY POLYTECHNIC INSTITUTE	02122015-234	DED Services/Training - Training	2,700.00	0.00	2,700.00	**$5,400.00**
			02122015-235	DED Services/Training - Training	2,700.00	0.00	2,700.00	

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100266088	2/20/15	STANDARD BUSINESS MACHINES	89619	Equipment Rental/Lease	1,644.95	0.00	1,644.95	**$1,644.95**
100266090	2/20/15	SUNNYVALE WINDUSTRIAL CO INC	638181 00	Miscellaneous Equipment Parts & Supplies	9.74	0.00	9.74	**$429.62**
			638237 00	Miscellaneous Equipment Parts & Supplies	230.78	0.00	230.78	
			638237 01	Miscellaneous Equipment Parts & Supplies	189.10	0.00	189.10	
100266091	2/20/15	THERMO PROCESS INSTRUMENTS	9050157963	HazMat Disposal - Hazardous Waste Disposal	6,126.00	0.00	6,126.00	**$6,126.00**
100266093	2/20/15	UNIVAR USA INC	SJ667451	Chemicals	2,900.17	0.00	2,900.17	**$2,900.17**
100266094	2/20/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56494	DED Services/Training - Training	351.00	0.00	351.00	**$20,317.50**
			56640	DED Services/Training - Training	5,143.50	0.00	5,143.50	
			56642	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56650	DED Services/Training - Training	4,437.00	0.00	4,437.00	
			56653	DED Services/Training - Training	4,986.00	0.00	4,986.00	
100266095	2/20/15	VIASYN	25153	Utilities - Electric	2,750.00	0.00	2,750.00	**$2,750.00**
100266096	2/20/15	W A KRAUSS & CO INC	201501	Professional Services	283.75	0.00	283.75	**$731.46**
			201502	Facilities Maint & Repair - Labor	121.25	0.00	121.25	
			201502	Facilities Maint & Repair - Materials	7.91	0.00	7.91	
			201502	Professional Services	318.55	0.00	318.55	
100266097	2/20/15	YAMAHA MOTOR CORP USA	543088	Equipment Rental/Lease	5,444.83	0.00	5,444.83	**$5,444.83**
100266098	2/20/15	YONG MUN	14-15-073	Liability Claims Paid	379.46	0.00	379.46	**$379.46**
100266099	2/20/15	WAITER.COM INC	F0217955310	Food Products	100.57	0.00	100.57	**$100.57**
100266100	2/20/15	DEPARTMENT OF HOUSING & COMMUNITY DEV	DECAL-LAL1610	Financial Services	116.00	0.00	116.00	**$116.00**
100266101	2/20/15	MICHAEL JOHNSON	JAN/14-29/2015	Professional Services	805.27	0.00	805.27	**$805.27**
100266102	2/20/15	PACIFIC GAS & ELECTRIC CO	11059220090115	Utilities - Electric	3,797.96	0.00	3,797.96	**$203,660.15**
			11059220250115	Utilities - Gas	2,122.19	0.00	2,122.19	
			11059220400115	Utilities - Gas	744.57	0.00	744.57	
			11059220450115	Utilities - Gas	2,720.88	0.00	2,720.88	
			11059220500115	Utilities - Gas	205.02	0.00	205.02	
			11059220550115	Utilities - Electric	706.52	0.00	706.52	
			11059220600115	Utilities - Gas	4,760.85	0.00	4,760.85	
			11059220750115	Utilities - Gas	2,904.96	0.00	2,904.96	
			11059220810115	Utilities - Electric	461.59	0.00	461.59	

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			11059220900115	Utilities - Gas	350.30	0.00	350.30	
			11059221020115	Utilities - Electric	282.61	0.00	282.61	
			11059221050115	Utilities - Gas	236.36	0.00	236.36	
			11059221060115	Utilities - Electric	969.16	0.00	969.16	
			11059221080115	Utilities - Electric	522.70	0.00	522.70	
			11059221150115	Utilities - Gas	394.13	0.00	394.13	
			11059221180115	Utilities - Electric	7,150.59	0.00	7,150.59	
			11059221250115	Utilities - Gas	197.89	0.00	197.89	
			11059221350115	Utilities - Gas	338.03	0.00	338.03	
			11059221400115	Utilities - Gas	4,105.88	0.00	4,105.88	
			11059221600115	Utilities - Gas	177.54	0.00	177.54	
			11059221700115	Utilities - Gas	349.78	0.00	349.78	
			11059221730115	Utilities - Electric	1,629.50	0.00	1,629.50	
			11059221850115	Utilities - Gas	8.12	0.00	8.12	
			11059221930115	Utilities - Electric	11,955.13	0.00	11,955.13	
			11059221940115	Utilities - Electric	9,859.60	0.00	9,859.60	
			11059221980115	Utilities - Electric	436.20	0.00	436.20	
			11059222630115	Utilities - Electric	1,308.09	0.00	1,308.09	
			11059222720115	Utilities - Electric	627.33	0.00	627.33	
			11059224270115	Utilities - Electric	9.86	0.00	9.86	
			11059225290115	Utilities - Electric	516.14	0.00	516.14	
			11059225650115	Utilities - Gas	3,095.29	0.00	3,095.29	
			11059226380115	Utilities - Electric	6,284.74	0.00	6,284.74	
			11059227030115	Utilities - Electric	457.70	0.00	457.70	
			11059227230115	Utilities - Electric	4,414.37	0.00	4,414.37	
			11059227790115	Utilities - Electric	115.24	0.00	115.24	
			11059228050115	Utilities - Electric	6,587.09	0.00	6,587.09	
			11059228290115	Utilities - Electric	84.74	0.00	84.74	
			11059228580115	Utilities - Electric	9,464.85	0.00	9,464.85	
			11059229930115	Utilities - Electric	93.09	0.00	93.09	
			12847684120115	Utilities - Electric	10.96	0.00	10.96	

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			22868920920115	Utilities - Electric	113.44	0.00	113.44	
			35642590100115	Utilities - Electric	80.78	0.00	80.78	
			35642590150115	Utilities - Electric	60.75	0.00	60.75	
			35642590200115	Utilities - Electric	38.00	0.00	38.00	
			35642590250115	Utilities - Electric	99.35	0.00	99.35	
			35642590300115	Utilities - Electric	105.83	0.00	105.83	
			35642590350115	Utilities - Electric	78.37	0.00	78.37	
			35642590400115	Utilities - Electric	108.54	0.00	108.54	
			35642590450115	Utilities - Electric	74.11	0.00	74.11	
			35642590500115	Utilities - Electric	61.69	0.00	61.69	
			35642590650115	Utilities - Electric	64.45	0.00	64.45	
			35642590700115	Utilities - Electric	60.36	0.00	60.36	
			35642590750115	Utilities - Electric	88.63	0.00	88.63	
			35642590800115	Utilities - Electric	91.57	0.00	91.57	
			35642590850115	Utilities - Electric	47.89	0.00	47.89	
			35642590950115	Utilities - Electric	19.59	0.00	19.59	
			35642591000115	Utilities - Electric	131.13	0.00	131.13	
			35642591050115	Utilities - Electric	67.93	0.00	67.93	
			35642591100115	Utilities - Electric	58.35	0.00	58.35	
			35642591150115	Utilities - Electric	75.94	0.00	75.94	
			35642591250115	Utilities - Electric	73.69	0.00	73.69	
			35642591300115	Utilities - Electric	39.91	0.00	39.91	
			35642591350115	Utilities - Electric	109.58	0.00	109.58	
			35642591400115	Utilities - Electric	69.97	0.00	69.97	
			35642591450115	Utilities - Electric	55.62	0.00	55.62	
			35642591500115	Utilities - Electric	42.64	0.00	42.64	
			35642591550115	Utilities - Electric	46.74	0.00	46.74	
			35642591600115	Utilities - Electric	64.16	0.00	64.16	
			35642591650115	Utilities - Electric	84.47	0.00	84.47	
			35642591700115	Utilities - Electric	76.53	0.00	76.53	
			35642591750115	Utilities - Electric	70.71	0.00	70.71	

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			35642591800115	Utilities - Electric	50.72	0.00	50.72	
			35642591850115	Utilities - Electric	54.99	0.00	54.99	
			35642591900115	Utilities - Electric	50.21	0.00	50.21	
			35642591950115	Utilities - Electric	118.94	0.00	118.94	
			35642592000115	Utilities - Electric	90.99	0.00	90.99	
			35642592050115	Utilities - Electric	73.11	0.00	73.11	
			35642592100115	Utilities - Electric	78.71	0.00	78.71	
			35642592150115	Utilities - Electric	69.61	0.00	69.61	
			35642592200115	Utilities - Electric	77.90	0.00	77.90	
			35642592250115	Utilities - Electric	69.86	0.00	69.86	
			35642592300115	Utilities - Electric	55.09	0.00	55.09	
			35642592350115	Utilities - Electric	9.86	0.00	9.86	
			35642592400115	Utilities - Electric	91.90	0.00	91.90	
			35642592450115	Utilities - Electric	51.40	0.00	51.40	
			35642592500115	Utilities - Electric	56.00	0.00	56.00	
			35642592550115	Utilities - Electric	78.91	0.00	78.91	
			35642592600115	Utilities - Electric	78.22	0.00	78.22	
			35642592650115	Utilities - Electric	107.63	0.00	107.63	
			35642592700115	Utilities - Electric	73.78	0.00	73.78	
			35642592750115	Utilities - Electric	62.32	0.00	62.32	
			35642592800115	Utilities - Electric	114.29	0.00	114.29	
			35642592850115	Utilities - Electric	68.99	0.00	68.99	
			35642592900115	Utilities - Electric	58.90	0.00	58.90	
			35642592950115	Utilities - Electric	70.38	0.00	70.38	
			35642593000115	Utilities - Electric	65.91	0.00	65.91	
			35642593050115	Utilities - Electric	94.46	0.00	94.46	
			35642593100115	Utilities - Electric	70.35	0.00	70.35	
			35642593200115	Utilities - Electric	75.65	0.00	75.65	
			35642593250115	Utilities - Electric	13.05	0.00	13.05	
			35642593300115	Utilities - Electric	79.47	0.00	79.47	
			35642593350115	Utilities - Electric	70.86	0.00	70.86	

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			35642593400115	Utilities - Electric	78.91	0.00	78.91	
			35642593450115	Utilities - Electric	60.63	0.00	60.63	
			35642593500115	Utilities - Electric	77.36	0.00	77.36	
			35642593550115	Utilities - Electric	60.44	0.00	60.44	
			35642593600115	Utilities - Electric	93.94	0.00	93.94	
			35642593650115	Utilities - Electric	81.81	0.00	81.81	
			35642593700115	Utilities - Electric	83.68	0.00	83.68	
			35642593750115	Utilities - Electric	52.06	0.00	52.06	
			35642593800115	Utilities - Electric	56.34	0.00	56.34	
			35642593850115	Utilities - Electric	10.18	0.00	10.18	
			35642593900115	Utilities - Electric	59.07	0.00	59.07	
			35642593950115	Utilities - Electric	54.46	0.00	54.46	
			35642594000115	Utilities - Electric	64.20	0.00	64.20	
			35642594050115	Utilities - Electric	39.58	0.00	39.58	
			35642594100115	Utilities - Electric	40.78	0.00	40.78	
			35642594150115	Utilities - Electric	58.22	0.00	58.22	
			35642594250115	Utilities - Electric	104.89	0.00	104.89	
			35642594300115	Utilities - Electric	65.91	0.00	65.91	
			35642594350115	Utilities - Electric	58.56	0.00	58.56	
			35642594400115	Utilities - Electric	51.55	0.00	51.55	
			35642594450115	Utilities - Electric	63.69	0.00	63.69	
			35642594500115	Utilities - Electric	54.28	0.00	54.28	
			35642594550115	Utilities - Electric	90.70	0.00	90.70	
			35642594600115	Utilities - Electric	86.77	0.00	86.77	
			35642594650115	Utilities - Electric	91.04	0.00	91.04	
			35642594700115	Utilities - Electric	91.21	0.00	91.21	
			35642594750115	Utilities - Electric	64.88	0.00	64.88	
			35642594800115	Utilities - Electric	73.60	0.00	73.60	
			35642594850115	Utilities - Electric	58.24	0.00	58.24	
			35642594900115	Utilities - Electric	66.28	0.00	66.28	
			35642594950115	Utilities - Electric	84.91	0.00	84.91	

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			35642595000115	Utilities - Electric	73.97	0.00	73.97	
			35642595050115	Utilities - Electric	71.74	0.00	71.74	
			35642595100115	Utilities - Electric	67.64	0.00	67.64	
			35642595150115	Utilities - Electric	55.16	0.00	55.16	
			35642595200115	Utilities - Electric	78.76	0.00	78.76	
			35642595250115	Utilities - Electric	55.39	0.00	55.39	
			35642595300115	Utilities - Electric	60.44	0.00	60.44	
			35642595350115	Utilities - Electric	58.75	0.00	58.75	
			35642595400115	Utilities - Electric	59.09	0.00	59.09	
			35642595450115	Utilities - Electric	114.14	0.00	114.14	
			35642595500115	Utilities - Electric	45.59	0.00	45.59	
			35642595550115	Utilities - Electric	49.42	0.00	49.42	
			35642595600115	Utilities - Electric	49.52	0.00	49.52	
			35642595650115	Utilities - Electric	101.59	0.00	101.59	
			35642595700115	Utilities - Electric	61.83	0.00	61.83	
			35642595750115	Utilities - Electric	65.24	0.00	65.24	
			35642595800115	Utilities - Electric	56.53	0.00	56.53	
			35642595850115	Utilities - Electric	101.66	0.00	101.66	
			35642595900115	Utilities - Electric	55.16	0.00	55.16	
			35642595950115	Utilities - Electric	105.30	0.00	105.30	
			35642596000115	Utilities - Electric	98.21	0.00	98.21	
			35642596050115	Utilities - Electric	74.62	0.00	74.62	
			35642596100115	Utilities - Electric	72.91	0.00	72.91	
			35642596150115	Utilities - Electric	54.96	0.00	54.96	
			35642596200115	Utilities - Electric	62.75	0.00	62.75	
			35642596250115	Utilities - Electric	51.37	0.00	51.37	
			35642596300115	Utilities - Electric	69.66	0.00	69.66	
			35642596350115	Utilities - Electric	55.64	0.00	55.64	
			35642596400115	Utilities - Electric	52.44	0.00	52.44	
			35642596450115	Utilities - Electric	100.09	0.00	100.09	
			35642596500115	Utilities - Electric	52.74	0.00	52.74	

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			35642598240115	Utilities - Electric	10.51	0.00	10.51	
			43142590150115	Utilities - Gas	8.12	0.00	8.12	
			43142590250115	Utilities - Gas	581.32	0.00	581.32	
			43142590300115	Utilities - Gas	53.27	0.00	53.27	
			43142597200115	Utilities - Electric	830.48	0.00	830.48	
			43142597640115	Utilities - Electric	1,527.99	0.00	1,527.99	
			56892570120115	Utilities - Electric	14.24	0.00	14.24	
			56892570470115	Utilities - Electric	12.18	0.00	12.18	
			56892570610115	Utilities - Electric	13.63	0.00	13.63	
			56892570850115	Utilities - Electric	9.86	0.00	9.86	
			56892571500115	Utilities - Electric	10.33	0.00	10.33	
			56892572230115	Utilities - Electric	10.51	0.00	10.51	
			56892573210115	Utilities - Electric	12.50	0.00	12.50	
			56892573280115	Utilities - Electric	10.51	0.00	10.51	
			56892573340115	Utilities - Electric	11.91	0.00	11.91	
			56892573450115	Utilities - Electric	10.51	0.00	10.51	
			56892574540115	Utilities - Electric	12.28	0.00	12.28	
			56892574610115	Utilities - Electric	12.49	0.00	12.49	
			56892574690115	Utilities - Electric	12.28	0.00	12.28	
			56892574720115	Utilities - Electric	12.15	0.00	12.15	
			56892574930115	Utilities - Electric	12.08	0.00	12.08	
			56892575240115	Utilities - Electric	12.20	0.00	12.20	
			56892575250115	Utilities - Electric	12.49	0.00	12.49	
			56892575560115	Utilities - Electric	12.53	0.00	12.53	
			56892575840115	Utilities - Electric	13.67	0.00	13.67	
			56892576280115	Utilities - Electric	12.27	0.00	12.27	
			56892576480115	Utilities - Electric	10.51	0.00	10.51	
			56892576590115	Utilities - Electric	10.51	0.00	10.51	
			56892576690115	Utilities - Electric	12.39	0.00	12.39	
			56892577220115	Utilities - Electric	12.21	0.00	12.21	
			56892577390115	Utilities - Electric	12.61	0.00	12.61	

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For Payments Dated 2/15/2015 through 2/21/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			56892578180115	Utilities - Electric	11.38	0.00	11.38	
			56892578670115	Utilities - Electric	12.07	0.00	12.07	
			56892578890115	Utilities - Electric	12.14	0.00	12.14	
			56892579010115	Utilities - Electric	10.51	0.00	10.51	
			56892579640115	Utilities - Electric	12.28	0.00	12.28	
			56892579810115	Utilities - Electric	12.23	0.00	12.23	
			60225900040115	Utilities - Electric	50,136.64	0.00	50,136.64	
			60225900080115	Utilities - Electric	8,213.95	0.00	8,213.95	
			60225900140115	Utilities - Electric	38.18	0.00	38.18	
			60225900150115	Utilities - Electric	21.30	0.00	21.30	
			60225900160115	Utilities - Electric	14.10	0.00	14.10	
			60225900170115	Utilities - Electric	10.96	0.00	10.96	
			60225900220115	Utilities - Electric	806.63	0.00	806.63	
			60225900260115	Utilities - Electric	42.28	0.00	42.28	
			60225900450115	Utilities - Electric	182.05	0.00	182.05	
			60225900550115	Utilities - Electric	493.35	0.00	493.35	
			60225900760115	Utilities - Electric	688.31	0.00	688.31	
			60225901000115	Utilities - Electric	10.51	0.00	10.51	
			60225901010115	Utilities - Electric	102.09	0.00	102.09	
			60225901310115	Utilities - Electric	13.37	0.00	13.37	
			60225901610115	Utilities - Electric	3,396.27	0.00	3,396.27	
			60225901980115	Utilities - Electric	75.63	0.00	75.63	
			60225902290115	Utilities - Electric	26.51	0.00	26.51	
			60225902530115	Utilities - Electric	8,202.59	0.00	8,202.59	
			60225902640115	Utilities - Electric	50.14	0.00	50.14	
			60225902900115	Utilities - Electric	341.57	0.00	341.57	
			60225902950115	Utilities - Electric	28.09	0.00	28.09	
			60225903550115	Utilities - Electric	209.23	0.00	209.23	
			60225904170115	Utilities - Electric	12.70	0.00	12.70	
			60225904240115	Utilities - Electric	10.51	0.00	10.51	
			60225904580115	Utilities - Electric	96.88	0.00	96.88	

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			60225905100115	Utilities - Electric	4.59	0.00	4.59	
			60225905410115	Utilities - Electric	28.21	0.00	28.21	
			60225905570115	Utilities - Electric	96.47	0.00	96.47	
			60225905580115	Utilities - Electric	12.54	0.00	12.54	
			60225905590115	Utilities - Electric	12.54	0.00	12.54	
			60225905600115	Utilities - Electric	6,787.08	0.00	6,787.08	
			60225906210115	Utilities - Electric	4.59	0.00	4.59	
			60225906510115	Utilities - Electric	2,238.82	0.00	2,238.82	
			60225906590115	Utilities - Electric	734.70	0.00	734.70	
			60225906600115	Utilities - Electric	104.23	0.00	104.23	
			60225906780115	Utilities - Electric	7,593.88	0.00	7,593.88	
			60225907690115	Utilities - Electric	207.62	0.00	207.62	
			60225907730115	Utilities - Electric	20.12	0.00	20.12	
			60225908170115	Utilities - Electric	24.82	0.00	24.82	
			60225908580115	Utilities - Electric	62.42	0.00	62.42	
			60225908610115	Utilities - Electric	30.16	0.00	30.16	
			60225908940115	Utilities - Electric	46.12	0.00	46.12	
			60225909050115	Utilities - Electric	14.03	0.00	14.03	
			60225909410115	Utilities - Electric	102.73	0.00	102.73	
			60225909720115	Utilities - Electric	12.13	0.00	12.13	
			60225909830115	Utilities - Electric	94.54	0.00	94.54	
			61266000050115	Utilities - Gas	4,231.11	0.00	4,231.11	
			74408230820115	Utilities - Electric	64.79	0.00	64.79	
			81008625370115	Utilities - Electric	69.04	0.00	69.04	
			91475900450115	Utilities - Gas	278.17	0.00	278.17	
			91475903190115	Utilities - Electric	86.23	0.00	86.23	
			91475904100115	Utilities - Electric	632.09	0.00	632.09	
			91475904310115	Utilities - Electric	565.96	0.00	565.96	
			91475907050115	Utilities - Electric	174.47	0.00	174.47	
			91475907470115	Utilities - Electric	890.90	0.00	890.90	
			91475908690115	Utilities - Electric	387.76	0.00	387.76	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			91475909640115	Utilities - Electric	1,616.07	0.00	1,616.07	
			91475909790115	Utilities - Electric	715.02	0.00	715.02	
100266122	2/20/15	POINT OF VIEW	WINTER2015	General Supplies	39.90	0.00	39.90	**$39.90**
100266123	2/20/15	STATE FIRE TRAINING	J WOIDA020415	Training and Conferences	35.00	0.00	35.00	**$35.00**
100266124	2/20/15	UNITED STATES POSTAL SERVICE	CNCSPRG2015	Mailing & Delivery Services	725.00	0.00	725.00	**$725.00**
100266125	2/20/15	CAPITAL ALLIANCE INSTITUTIONAL	169251-21750	Refund Utility Account Credit	211.17	0.00	211.17	**$211.17**
100266126	2/20/15	ELIZABETH KEIGLEY	263639	Refund Recreation Fees	50.00	0.00	50.00	**$50.00**
100266127	2/20/15	ISABEL LIU	263645	Refund Recreation Fees	23.62	0.00	23.62	**$23.62**
100266128	2/20/15	JANOS ELOHAZI	163955-45364	Refund Utility Account Credit	76.30	0.00	76.30	**$76.30**
100266129	2/20/15	LILY POCHE	263664	Refund Recreation Fees	31.00	0.00	31.00	**$31.00**
100266130	2/20/15	LISSY ABRAHAM	72573-44988	Refund Utility Account Credit	1,042.99	0.00	1,042.99	**$1,042.99**
100266131	2/20/15	LORRAINE & KENNETH TRACY	263357	Refund Recreation Fees	114.00	0.00	114.00	**$114.00**
100266132	2/20/15	SOPHIA CHEN	263663	Refund Recreation Fees	57.00	0.00	57.00	**$57.00**
950002367	2/20/15	INTERNAL REVENUE SERVICE	950002367	Employer Taxes - FICA - Total	343.53	0.00	343.53	**$48,973.66**
			950002367	Employer Taxes - Medicare - Total	48,630.13	0.00	48,630.13	
950002368	2/19/15	ICMA RETIREMENT CORP	950002368	Retirement Benefits - Deferred Comp - City Portion	10,455.12	0.00	10,455.12	**$11,384.06**
			950002368	Retirement Benefits - PARS	928.94	0.00	928.94	
950100492	2/18/15	SFPUC WATER DEPARTMENT	010215-020215	Water for Resale	702,362.02	0.00	702,362.02	**$857,836.02**
			010215-020215	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	22,939.00	
			010215-020215	BAWSCA Surcharge	132,535.00	0.00	132,535.00	
950100494	2/18/15	SPECIALTY SOLID WASTE & RECYCLING INC	JAN2015	Franchise - Specialty Garbage	-150,996.16	0.00	-150,996.16	**$1,401,206.27**
			JAN2015	Refuse Serv Fees - Specialty	-74,040.58	0.00	-74,040.58	
			JAN2015	Pymt to Franch Garb Collector	1,626,243.01	0.00	1,626,243.01	
950100495	2/20/15	WELLS FARGO BANK	02202015	Purchasing Card Statement	141,261.55	0.00	141,261.55	**$141,261.55**

Grand Total Payment Amount **$4,174,508.27**

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2105965	2/26/15	AIMEE FOSBENNER	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	**$206.99**
2105966	2/26/15	ALEX MICHAELIS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2105967	2/26/15	ANNABEL YURUTUCU	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	**$421.96**
2105968	2/26/15	BYRON K PIPKIN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	920.12	0.00	920.12	**$920.12**
2105969	2/26/15	CATHY E MERRILL	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	**$206.99**
2105970	2/26/15	CATHY HAYNES	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,100.30	0.00	1,100.30	**$1,100.30**
2105971	2/26/15	CHARLES J SCHWABE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2105972	2/26/15	CHERYL BUNNELL	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	**$707.02**
2105973	2/26/15	CHRIS CARRION	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	**$707.02**
2105974	2/26/15	CORYN CAMPBELL	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	**$369.62**
2105975	2/26/15	DAVID A LEWIS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2105976	2/26/15	DAVID KAHN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	977.43	0.00	977.43	**$977.43**
2105977	2/26/15	DAVID L VERBRUGGE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	**$1,693.18**
2105978	2/26/15	DAVID LEWIS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	**$585.28**
2105979	2/26/15	DAVID M GOTT	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	**$369.62**
2105980	2/26/15	DEE SCHABOT	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	**$1,135.86**
2105981	2/26/15	DON JOHNSON	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	**$585.28**

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2105982	2/26/15	DONALD R OLSEN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2105983	2/26/15	DONNA A SCOTT	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2105984	2/26/15	DOUGLAS MELLO	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	**$559.62**
2105985	2/26/15	ENCARNACION HERNANDEZ	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	271.17	0.00	271.17	**$271.17**
2105986	2/26/15	ERWIN YOUNG	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	**$1,293.33**
2105987	2/26/15	ESTRELLA AGRAVIADOR KAWCZYNSKI	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	592.45	0.00	592.45	**$592.45**
2105988	2/26/15	EUGENE J WADDELL	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	**$1,135.86**
2105989	2/26/15	FRANK CURTIS BLACK	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	475.44	0.00	475.44	**$475.44**
2105990	2/26/15	FRANK P BELLUCCI	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2105991	2/26/15	GARY K CARLS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	318.43	0.00	318.43	**$318.43**
2105992	2/26/15	GARY LUEBBERS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	**$369.62**
2105993	2/26/15	GLENN FORTIN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2105994	2/26/15	GREGORY E KEVIN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2105995	2/26/15	HIRA L RAINA	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	318.43	0.00	318.43	**$318.43**
2105996	2/26/15	IRWIN I BAKIN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2105997	2/26/15	JAMES A BRICE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2105998	2/26/15	JAMES BOUZIANE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	723.60	0.00	723.60	**$723.60**
2105999	2/26/15	JAMES R RAND	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**

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2106000	2/26/15	JAMES WEBB JR	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	716.75	0.00	716.75	**$716.75**
2106001	2/26/15	JEROME P AMMERMAN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	**$707.02**
2106002	2/26/15	JERRY D BAKER	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106003	2/26/15	JERRY RONDEAU	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106004	2/26/15	JOHN ADDEO	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106005	2/26/15	JOHN DEBATTISTA	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	**$707.02**
2106006	2/26/15	JOHN HOWE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106007	2/26/15	JOHN S WITTHAUS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	**$1,693.18**
2106008	2/26/15	KAREN D WILLES	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	398.09	0.00	398.09	**$398.09**
2106009	2/26/15	KAREN L DAVIS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	**$53.20**
2106010	2/26/15	KAREN WOBLESKY	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106011	2/26/15	KATHERINE B CHAPPELEAR	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106012	2/26/15	KATHRYN BERRY	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	2,271.72	0.00	2,271.72	**$2,271.72**
2106013	2/26/15	KELLY FITZGERALD	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106014	2/26/15	KELLY MENEHAN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	**$53.20**
2106015	2/26/15	KENNETH C HOWELL	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106016	2/26/15	LELAND W VANDIVER	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106017	2/26/15	MARIO R NAPPI	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**

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2106018	2/26/15	MARK STIVERS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	920.12	0.00	920.12	**$920.12**
2106019	2/26/15	MARVIN A ROSE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	**$1,693.18**
2106020	2/26/15	MICHAEL A CHAN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	**$1,693.18**
2106021	2/26/15	MICHAEL CURRAN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	**$559.62**
2106022	2/26/15	MICHAEL N JONES	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106023	2/26/15	MYRIAM CASTANEDA	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	887.01	0.00	887.01	**$887.01**
2106024	2/26/15	NANCY BOLGARD STEWARD	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106025	2/26/15	NANCY F JACKSON	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106026	2/26/15	OSCAR J BARBA	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106027	2/26/15	PATRICIA E CASTILLO	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106028	2/26/15	RAE BARBARA WALDMAN	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106029	2/26/15	RAYMOND C WILLIAMSON	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	**$369.62**
2106030	2/26/15	RICHARD C GURNEY	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106031	2/26/15	ROBERT PATERNOSTER	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	293.99	0.00	293.99	**$293.99**
2106032	2/26/15	ROMOLA GEORGIA	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106033	2/26/15	RONALD DALBA	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106034	2/26/15	SIMON C LEMUS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	**$1,293.33**
2106035	2/26/15	SONJA GUPTE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**

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2106036	2/26/15	STEVEN D PIGOTT	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106037	2/26/15	TAMMY PARKHURST	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	723.60	0.00	723.60	**$723.60**
2106038	2/26/15	THEODORE R BRESLER	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106039	2/26/15	THOMAS A BAISLEY	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106040	2/26/15	TIM CARLYLE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106041	2/26/15	TIM JOHNSON	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106042	2/26/15	TONY J PEREZ	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	**$559.62**
2106043	2/26/15	WILLIAM BIELINSKI	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	**$585.28**
2106044	2/26/15	WILLIAM F POWERS	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106045	2/26/15	WILLIAM L DISQUE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	372.42	0.00	372.42	**$372.42**
100266133	2/25/15	3M	UM25733	Library Periodicals/Databases	292.69	0.00	292.69	**$292.69**
100266134	2/25/15	A-1 FENCE INC	7297	Bldg Maint Matls & Supplies	4,000.00	0.00	4,000.00	**$4,000.00**
100266135	2/25/15	AAA SPEEDY SMOG TEST ONLY STATION	17598	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$120.00**
			17623	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			17628	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100266136	2/25/15	AT&T	01/11-02/10/15	Comm Equip Maintain & Repair - Labor 1	1,393.95	0.00	1,393.95	**$1,393.95**
100266137	2/25/15	ACUSHNET CO	900092318	Inventory Purchase	1,320.00	24.40	1,295.60	**$3,035.10**
			900112592	Inventory Purchase	135.00	2.50	132.50	
			900112637	Inventory Purchase	1,723.48	116.48	1,607.00	
100266138	2/25/15	AIRGAS USA LLC	9924778547	General Supplies	218.44	0.00	218.44	**$218.44**
100266139	2/25/15	ALPINE AWARDS INC	288274	Clothing, Uniforms & Access	28.93	0.00	28.93	**$15.34**
			288393	Clothing, Uniforms & Access	-13.59	0.00	-13.59	
100266140	2/25/15	AMERICAN WATER WORKS ASSN	7000973381	Membership Fees	249.00	0.00	249.00	**$249.00**
100266141	2/25/15	ANDREAJERIS.COM LLC	R-1258	Graphics Services	800.00	0.00	800.00	**$800.00**

LIST # 753

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100266142	2/25/15	APPLEONE EMPLOYMENT SERVICES	01-3554836	Contracts/Service Agreements	1,793.76	0.00	1,793.76	**$1,793.76**
100266143	2/25/15	ARROWHEAD MOUNTAIN SPRING WATER	05B0028805083	General Supplies	16.97	0.00	16.97	**$192.22**
			15B0023956113	Food Products	16.97	0.00	16.97	
			15B0024199309	Miscellaneous Services	61.97	0.00	61.97	
			15B5727863002	Miscellaneous Services	44.01	0.00	44.01	
			15B5740132005	Miscellaneous Services	14.01	0.00	14.01	
			15B5740153001	General Supplies	14.80	0.00	14.80	
			15B5740154009	General Supplies	14.80	0.00	14.80	
			15B5740156004	General Supplies	8.69	0.00	8.69	
100266144	2/25/15	ASHER COLLEGE	KEHA12115	DED Services/Training - Training	3,262.50	0.00	3,262.50	**$3,262.50**
100266146	2/25/15	B & A FRICTION MATERIALS INC	536541	Parts, Vehicles & Motor Equip	116.66	0.00	116.66	**$116.66**
100266147	2/25/15	BAY-VALLEY PEST CONTROL INC	0185720	Facilities Maint & Repair - Labor	43.00	0.00	43.00	**$1,286.00**
			0185721	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0185722	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0185723	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0185724	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0185725	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0185726	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0185727	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0185728	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0185729	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0185730	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0185732	Facilities Maint & Repair - Labor	32.00	0.00	32.00	
			0185733	Facilities Maint & Repair - Labor	56.00	0.00	56.00	
			0185735	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0185736	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0185737	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0185738	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0185739	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0185740	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0185761	Facilities Maint & Repair - Labor	120.00	0.00	120.00	

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			0185766	Facilities Maint & Repair - Labor	58.00	0.00	58.00	
			0185774	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0186020	Facilities Maint & Repair - Labor	95.00	0.00	95.00	
100266149	2/25/15	BENCHMARK ENVIRONMENTAL ENGINEEERING	E14-1299A	Customer Loans Disbursed	998.00	0.00	998.00	**$1,420.00**
			E14-1300A	Customer Loans Disbursed	422.00	0.00	422.00	
100266150	2/25/15	BERTRAND FOX & ELLIOT	22565	Legal Services	1,230.21	0.00	1,230.21	**$2,508.22**
			22566	Legal Services	1,278.01	0.00	1,278.01	
100266151	2/25/15	BOUND TREE MEDICAL LLC	81705751	Inventory Purchase	3,980.25	0.00	3,980.25	**$3,980.25**
100266152	2/25/15	BUCKLES-SMITH ELECTRIC CO	1417220-00	Software Licensing & Support	2,473.00	0.00	2,473.00	**$2,473.00**
100266153	2/25/15	CDM SMITH	80513037	Consultants	245,150.94	0.00	245,150.94	**$245,150.94**
100266154	2/25/15	CALIFA GROUP	6583	General Supplies	8,621.69	0.00	8,621.69	**$12,626.51**
			6603	Library Periodicals/Databases	4,004.82	0.00	4,004.82	
100266155	2/25/15	CALTRONICS BUSINESS SYSTEMS	1721337	Equipment Rental/Lease	10,375.54	0.00	10,375.54	**$10,375.54**
100266156	2/25/15	CITY OF SANTA CLARA MUNICIPAL UTILITIES	FEB2015	Utilities - Electric	519.38	0.00	519.38	**$519.38**
100266157	2/25/15	CLAY PLANET	215227	General Supplies	545.22	0.00	545.22	**$545.22**
100266158	2/25/15	CLEANSOURCE INC	1591152-00	General Supplies	203.27	0.00	203.27	**$203.27**
100266159	2/25/15	COAST PERSONNEL SERVICES INC	238964	Contracts/Service Agreements	779.45	0.00	779.45	**$1,298.21**
			238965	Contracts/Service Agreements	518.76	0.00	518.76	
100266160	2/25/15	COBRA PUMA GOLF	G621532	Inventory Purchase	1,836.94	36.51	1,800.43	**$1,800.43**
100266161	2/25/15	CORIX WATER PRODUCTS (US) INC	1741331074	Miscellaneous Equipment	105.49	0.00	105.49	**$1,568.90**
			17513003465	Inventory Purchase	580.73	5.34	575.39	
			17513003508	Inventory Purchase	762.28	7.01	755.27	
			17513003542	Inventory Purchase	133.98	1.23	132.75	
100266162	2/25/15	CUMMINS PACIFIC LLC	027-30915	Parts, Vehicles & Motor Equip	102.12	0.00	102.12	**$45.44**
			027-36135	Parts, Vehicles & Motor Equip	-56.68	0.00	-56.68	
100266163	2/25/15	D & M TRAFFIC SERVICES INC	42028	Materials - Land Improve	21,943.75	0.00	21,943.75	**$21,943.75**
100266164	2/25/15	DANCE FORCE LLC	1079	Rec Instructors/Officials	5,762.40	0.00	5,762.40	**$5,762.40**
100266165	2/25/15	DAVES MOBILE CRANE SERVICE	4017	Misc Equip Maint & Repair - Labor	585.00	0.00	585.00	**$1,690.00**
			4031	Misc Equip Maint & Repair - Labor	1,105.00	0.00	1,105.00	
100266166	2/25/15	ENVIRONMENTAL PRODUCTS & ACCESSORIES	216207	Miscellaneous Equipment	2,852.99	0.00	2,852.99	**$3,476.68**

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			216545	Miscellaneous Equipment	623.69	0.00	623.69	
100266167	2/25/15	FAR WESTERN GRAPHICS INC	81056	Miscellaneous Services	6,000.39	0.00	6,000.39	**$12,000.78**
			81132	Miscellaneous Services	6,000.39	0.00	6,000.39	
100266168	2/25/15	FERRARA FIRE APPARATUS INC	INV00000W69575	Parts, Vehicles & Motor Equip	52.60	0.00	52.60	**$52.60**
100266169	2/25/15	FISHER SCIENTIFIC CO LLC	0355630	General Supplies	137.00	0.00	137.00	**$1,156.67**
			0406057	General Supplies	375.38	0.00	375.38	
			0453786	General Supplies	644.29	0.00	644.29	
100266170	2/25/15	FOSTER BROS SECURITY SYSTEMS INC	266356	Bldg Maint Matls & Supplies	809.06	0.00	809.06	**$809.06**
100266171	2/25/15	GARDENLAND POWER EQUIPMENT	259370	Parts, Vehicles & Motor Equip	64.42	0.00	64.42	**$96.13**
			259370	Hand Tools	31.71	0.00	31.71	
100266172	2/25/15	GOLDEN GATE TRUCK CENTER	F005634318:01	Parts, Vehicles & Motor Equip	129.26	0.00	129.26	**$13,271.37**
			R005062726:01	Auto Maint & Repair - Labor	5,168.00	0.00	5,168.00	
			R005062726:01	Auto Maint & Repair - Materials	7,974.11	0.00	7,974.11	
100266173	2/25/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086405	Inventory Purchase	679.19	0.00	679.19	**$1,506.55**
			189-1086449	Inventory Purchase	827.36	0.00	827.36	
100266174	2/25/15	GORILLA METALS	178919	Parts, Vehicles & Motor Equip	70.48	0.00	70.48	**$70.48**
100266175	2/25/15	GRANITEROCK CO	868961	Materials - Land Improve	834.41	0.00	834.41	**$2,268.15**
			870319	Materials - Land Improve	530.44	0.00	530.44	
			871632	Materials - Land Improve	11.43	0.00	11.43	
			871632RE	Materials - Land Improve	891.87	0.00	891.87	
			872271	Materials - Land Improve	834.41	0.00	834.41	
			872271RE	Materials - Land Improve	530.44	0.00	530.44	
			872379	Materials - Land Improve	-1,364.85	0.00	-1,364.85	
100266176	2/25/15	HACH CO INC	9214355	General Supplies	103.75	0.00	103.75	**$103.75**
100266177	2/25/15	IMPERIAL SPRINKLER SUPPLY	2096361-00	Materials - Land Improve	384.17	0.00	384.17	**$753.16**
			2101220-00	Materials - Land Improve	64.36	0.00	64.36	
			2136168-01	Materials - Land Improve	304.63	0.00	304.63	
100266178	2/25/15	INDEPENDENT ELECTRIC SUPPLY INC	S102194485.001	Electrical Parts & Supplies	39.91	0.00	39.91	**$39.91**
100266179	2/25/15	INFOSEND INC	88698	Mailing & Delivery Services	1,544.41	0.00	1,544.41	**$6,605.65**
			88699	Postage	3,375.62	0.00	3,375.62	

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			89022	Financial Services	1,685.62	0.00	1,685.62	
100266180	2/25/15	INSIGHT PUBLIC SECTOR INC	1100404398	Computer Software	2,451.70	0.00	2,451.70	**$2,451.70**
100266181	2/25/15	JONES & MADHAVAN	1738	Engineering Services	329.15	0.00	329.15	**$329.15**
100266182	2/25/15	JONES & MAYER	71169	Legal Services	650.00	0.00	650.00	**$650.00**
100266183	2/25/15	KMVT COMMUNITY TELEVISION	6582	Engineering Services	3,396.74	0.00	3,396.74	**$3,396.74**
100266184	2/25/15	KATHEY FYKE	1944-510837	DED Services/Training - Books	70.67	0.00	70.67	**$70.67**
100266185	2/25/15	KIMLEY HORN & ASSOC INC	6365698	Engineering Services	8,000.00	0.00	8,000.00	**$8,000.00**
100266186	2/25/15	KOHLWEISS AUTO PARTS INC	01OC6930	Parts, Vehicles & Motor Equip	43.68	0.00	43.68	**$43.68**
100266187	2/25/15	L N CURTIS & SONS INC	1344024-00	Safety Equipment Maintenance & Repair	538.31	0.00	538.31	**$538.31**
100266188	2/25/15	LENIS MAINTENANCE SERVICES INC	2884	Facilities Maint & Repair - Labor	650.00	0.00	650.00	**$1,330.00**
			2885	Facilities Maint & Repair - Labor	680.00	0.00	680.00	
100266189	2/25/15	LYNGSO GARDEN MATERIALS INC	891086	Materials - Land Improve	2,711.95	0.00	2,711.95	**$2,711.95**
100266190	2/25/15	MCMASTER CARR SUPPLY CO	22848345	Miscellaneous Equipment Parts & Supplies	138.52	0.00	138.52	**$376.28**
			22913310	Hand Tools	175.33	0.00	175.33	
			22984918	Miscellaneous Equipment Parts & Supplies	14.92	0.00	14.92	
			23145906	Miscellaneous Equipment Parts & Supplies	47.51	0.00	47.51	
100266191	2/25/15	MIDWEST TAPE	92554902	Library Acquis, Audio/Visual	788.96	0.00	788.96	**$3,308.40**
			92554904	Library Acquis, Audio/Visual	881.79	0.00	881.79	
			92557669	Library Technology Services	815.79	0.00	815.79	
			92580580	Library Technology Services	821.86	0.00	821.86	
100266192	2/25/15	MORRISONS SCHOOL SUPPLY	36389-0	General Supplies	69.44	0.00	69.44	**$69.44**
100266193	2/25/15	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	22816	Professional Services	6,993.86	0.00	6,993.86	**$6,993.86**
100266194	2/25/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0097958-IN	Miscellaneous Equipment	201.49	0.00	201.49	**$367.33**
			0098185-IN	Parts, Vehicles & Motor Equip	165.84	0.00	165.84	
100266195	2/25/15	NAPA AUTO PARTS	158558	Parts, Vehicles & Motor Equip	108.53	0.00	108.53	**$230.95**
			159435	Parts, Vehicles & Motor Equip	17.53	0.00	17.53	
			159445	Parts, Vehicles & Motor Equip	112.38	0.00	112.38	
			159499	Parts, Vehicles & Motor Equip	2.08	0.00	2.08	
			159539	Parts, Vehicles & Motor Equip	-9.57	0.00	-9.57	
100266196	2/25/15	NORTHERN CALIFORNIA RECYCLING ASSN INC	022315 INV	Membership Fees	58.00	0.00	58.00	**$58.00**

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100266197	2/25/15	NUSTEP	132313	Miscellaneous Equipment	3,695.00	0.00	3,695.00	**$3,695.00**
100266198	2/25/15	OMEGA ENGRAVING	025432	Clothing, Uniforms & Access	210.00	0.00	210.00	**$210.00**
100266199	2/25/15	ON ASSIGNMENT LAB SUPPORT	LAB550034421	Salaries - Contract Personnel	622.13	0.00	622.13	**$2,537.63**
			LAB550038928	Salaries - Contract Personnel	535.50	0.00	535.50	
			LAB550040959	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	
100266200	2/25/15	OUTFIT YOUR LOGO	150263	Customized Products	461.40	0.00	461.40	**$461.40**
100266201	2/25/15	PAYFLEX SYSTEMS USA INC	128934-634366	Insurances - Depend Care & Health Care Rmb Admin Fees	672.50	0.00	672.50	**$672.50**
100266202	2/25/15	PACIFIC ECO-RISK	10602	Water Lab Services	2,840.00	0.00	2,840.00	**$2,840.00**
100266203	2/25/15	PALO ALTO ELECTRIC MOTOR CORP	SI1277	Water/Wastewater Treat Equip	815.28	0.00	815.28	**$815.28**
100266204	2/25/15	PEARSON BUICK GMC	251924	Parts, Vehicles & Motor Equip	66.66	0.00	66.66	**$133.32**
			251925	Parts, Vehicles & Motor Equip	66.66	0.00	66.66	
100266205	2/25/15	PELZER GOLF SUPPLIES	2-15123	Inventory Purchase	159.29	0.00	159.29	**$159.29**
100266206	2/25/15	PERKINELMER HEALTH SCIENCES	5303346691	Miscellaneous Services	687.81	0.00	687.81	**$687.81**
100266207	2/25/15	PORTNOV COMPUTER SCHOOL	02-05-15MM	DED Services/Training - Training	598.00	0.00	598.00	**$598.00**
100266208	2/25/15	PRINTMAIL PROS INC	150026	Mailing & Delivery Services	275.76	0.00	275.76	**$275.76**
100266209	2/25/15	QUINXUE RICHARD DING	0016-2185-0622	DED Services/Training - Support Services	180.00	0.00	180.00	**$180.00**
100266210	2/25/15	RANKIN STOCK HEABERLIN	32438	Legal Services	642.19	0.00	642.19	**$6,426.65**
			32439	Legal Services	5,784.46	0.00	5,784.46	
100266211	2/25/15	RASH CURTIS & ASSOC	518600000095	Financial Services	30.65	0.00	30.65	**$30.65**
100266212	2/25/15	REFRIGERATION SUPPLIES DISTRIBUTOR	38289955-00	Bldg Maint Matls & Supplies	20.00	0.00	20.00	**$53.44**
			38289955-01	Bldg Maint Matls & Supplies	33.44	0.00	33.44	
100266213	2/25/15	ROLDAN RHOLD A VICTOR	001115	Professional Services	708.34	0.00	708.34	**$708.34**
100266214	2/25/15	ROSS RECREATION EQUIPMENT CO INC	96402	Services Maintain Land Improv	19,298.19	0.00	19,298.19	**$19,298.19**
100266215	2/25/15	SASE CO INC	INV141793	Parts, Vehicles & Motor Equip	38.47	0.00	38.47	**$193.00**
			INV141854	Parts, Vehicles & Motor Equip	154.53	0.00	154.53	
100266216	2/25/15	SFO REPROGRAPHICS	19889	Printing & Related Services	2,882.53	0.00	2,882.53	**$3,627.47**
			19950	Printing & Related Services	744.94	0.00	744.94	
100266217	2/25/15	SAFARILAND LLC	I14-038571 FRT	General Supplies	14.99	0.00	14.99	**$103.94**
			I14-047027 FRT	General Supplies	11.99	0.00	11.99	
			I14-097893 FRT	General Supplies	20.99	0.00	20.99	

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			I14-112160 FRT	General Supplies	22.99	0.00	22.99	
			I14-125067 FRT	General Supplies	20.99	0.00	20.99	
			I14-137049 FRT	General Supplies	11.99	0.00	11.99	
100266218	2/25/15	SAFEWAY INC	800177-021815	General Supplies	54.91	0.00	54.91	**$54.91**
100266219	2/25/15	SAN FRANCISCO BAY BIRD OBSERVATORY	783	Water Lab Services	1,364.00	0.00	1,364.00	**$1,364.00**
100266220	2/25/15	SANTA CLARA COUNTY DIVISION OF ANIMAL	070114-123114	Contracts/Service Agreements	2,000.00	0.00	2,000.00	**$2,000.00**
100266221	2/25/15	SANTA CLARA COUNTY POLICE CHIEFS ASSN	032515-032715	Training and Conferences	1,100.00	0.00	1,100.00	**$1,100.00**
100266222	2/25/15	SIGLER WHOLESALE DISTRIBUTORS	INVSAJ15001467	Bldg Maint Matls & Supplies	108.92	0.00	108.92	**$298.32**
			INVSAJ15001523	Bldg Maint Matls & Supplies	189.40	0.00	189.40	
100266223	2/25/15	SMART & FINAL INC	117698-021015	General Supplies	30.43	0.00	30.43	**$30.43**
100266224	2/25/15	STATE WATER RESOURCES CONTROL BOARD	35775-GR D2	Membership Fees	130.00	0.00	130.00	**$130.00**
100266225	2/25/15	SUNNYVALE BUILDING MAINTENANCE	97804	Professional Services	7,421.00	0.00	7,421.00	**$26,371.52**
			97805	Professional Services	18,950.52	0.00	18,950.52	
100266226	2/25/15	SUNNYVALE COMMUNITY SERVICES	2	Outside Group Funding	77,467.31	0.00	77,467.31	**$77,467.31**
100266227	2/25/15	SUNNYVALE FORD	435101	Parts, Vehicles & Motor Equip	140.08	0.00	140.08	**$1,420.88**
			435119	Parts, Vehicles & Motor Equip	46.24	0.00	46.24	
			435157	Parts, Vehicles & Motor Equip	201.96	0.00	201.96	
			435170	Parts, Vehicles & Motor Equip	83.26	0.00	83.26	
			435202	Parts, Vehicles & Motor Equip	38.88	0.00	38.88	
			435232	Parts, Vehicles & Motor Equip	160.67	0.00	160.67	
			435277	Parts, Vehicles & Motor Equip	346.68	0.00	346.68	
			435577	Parts, Vehicles & Motor Equip	191.54	0.00	191.54	
			435687	Parts, Vehicles & Motor Equip	253.45	0.00	253.45	
			435850	Parts, Vehicles & Motor Equip	12.50	0.00	12.50	
			CM435101	Parts, Vehicles & Motor Equip	-54.38	0.00	-54.38	
100266228	2/25/15	SUNNYVALE TOWING INC	288243	Vehicle Towing Services	40.00	0.00	40.00	**$80.00**
			288246	Vehicle Towing Services	40.00	0.00	40.00	
100266229	2/25/15	SUNNYVALE WINDUSTRIAL CO INC	638237 03	Miscellaneous Equipment Parts & Supplies	45.66	0.00	45.66	**$484.04**

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			638485 00	Miscellaneous Equipment Parts & Supplies	438.38	0.00	438.38	
100266230	2/25/15	SUREPATH FINANCIAL SOLUTIONS	063014-182	Professional Services	175.00	0.00	175.00	**$175.00**
100266231	2/25/15	TRICOR AMERICA INC	M615956	Contracts/Service Agreements	660.00	0.00	660.00	**$660.00**
100266232	2/25/15	TRUGREEN LANDCARE	7890378	Services Maintain Land Improv	1,690.00	0.00	1,690.00	**$1,690.00**
100266233	2/25/15	TURF & INDUSTRIAL EQUIPMENT CO	IV10055	Inventory Purchase	7.61	0.00	7.61	**$190.86**
			IV10055	Parts, Vehicles & Motor Equip	179.44	0.00	179.44	
			IV10298	Inventory Purchase	3.81	0.00	3.81	
100266234	2/25/15	TURF STAR INC	6882231-00	Misc Equip Maint & Repair - Materials	285.49	0.00	285.49	**$285.49**
100266235	2/25/15	UNITED SITE SERVICES INC	114-2683862	Equipment Rental/Lease	146.28	0.00	146.28	**$378.07**
			114-2694671	Equipment Rental/Lease	231.79	0.00	231.79	
100266236	2/25/15	UNITED STATES POSTAL SERVICE	P#112-022315	Mailing & Delivery Services	220.00	0.00	220.00	**$220.00**
100266237	2/25/15	UNIVAR USA INC	SJ669042	Chemicals	3,852.47	0.00	3,852.47	**$3,852.47**
100266238	2/25/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56647	DED Services/Training - Training	4,585.50	0.00	4,585.50	**$4,585.50**
100266239	2/25/15	VWR INTERNATIONAL LLC	8040339149	General Supplies	152.78	0.00	152.78	**$507.26**
			8040346211	General Supplies	354.48	0.00	354.48	
100266240	2/25/15	WECO INDUSTRIES LLC	0033427-IN	Miscellaneous Equipment	828.68	0.00	828.68	**$828.68**
100266241	2/25/15	WESTERN STATES OIL	275379	Fuel, Oil & Lubricants	1,405.72	0.00	1,405.72	**$1,405.72**
100266242	2/25/15	ALBERT J SCOTT	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	80.12	0.00	80.12	**$80.12**
100266243	2/25/15	ANN DURKES	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	**$53.20**
100266244	2/25/15	CHARLES S EANEFF JR	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	**$1,293.33**
100266245	2/25/15	DAVID L NIETO	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	**$421.96**
100266246	2/25/15	DEAN CHU	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	850.09	0.00	850.09	**$850.09**
100266247	2/25/15	DEAN S RUSSELL	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,382.09	0.00	1,382.09	**$1,382.09**
100266248	2/25/15	GAIL SWEGLES	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	138.38	0.00	138.38	**$138.38**
100266249	2/25/15	GRAINGER	9631033876	Hand Tools	182.53	0.00	182.53	**$11,271.05**

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			9631033884	Supplies, Safety	141.64	0.00	141.64	
			9631231876	Supplies, Safety	20.18	0.00	20.18	
			9631402246	Bldg Maint Matls & Supplies	299.90	0.00	299.90	
			9631402253	Hand Tools	80.91	0.00	80.91	
			9631402261	Electrical Parts & Supplies	22.87	0.00	22.87	
			9631409381	Electrical Parts & Supplies	172.97	0.00	172.97	
			9631409399	Bldg Maint Matls & Supplies	24.25	0.00	24.25	
			9632564739	General Supplies	110.75	0.00	110.75	
			9632620317	Bldg Maint Matls & Supplies	15.85	0.00	15.85	
			9633556320	General Supplies	51.23	0.00	51.23	
			9633662193	Miscellaneous Equipment Parts & Supplies	789.45	0.00	789.45	
			9633738423	Supplies, Safety	132.70	0.00	132.70	
			9633738431	Electrical Parts & Supplies	19.54	0.00	19.54	
			9633738449	Hand Tools	31.16	0.00	31.16	
			9633738456	Hand Tools	444.82	0.00	444.82	
			9633899324	Miscellaneous Equipment Parts & Supplies	347.83	0.00	347.83	
			9634216247	Miscellaneous Equipment Parts & Supplies	48.06	0.00	48.06	
			9634414206	Bldg Maint Matls & Supplies	78.72	0.00	78.72	
			9634718440	Miscellaneous Equipment	24.54	0.00	24.54	
			9634981683	Electrical Parts & Supplies	645.98	0.00	645.98	
			9634981691	Hand Tools	108.32	0.00	108.32	
			9635180772	Miscellaneous Equipment Parts & Supplies	109.86	0.00	109.86	
			9635760664	Supplies, Safety	518.75	0.00	518.75	
			9636230527	Bldg Maint Matls & Supplies	41.23	0.00	41.23	
			9636245467	Miscellaneous Equipment Parts & Supplies	92.01	0.00	92.01	
			9636248362	Supplies, Safety	-498.52	0.00	-498.52	
			9636430671	Bldg Maint Matls & Supplies	97.93	0.00	97.93	
			9637449332	Hand Tools	359.31	0.00	359.31	
			9637516486	Electrical Parts & Supplies	102.75	0.00	102.75	
			9638010257	Bldg Maint Matls & Supplies	218.69	0.00	218.69	
			9638185844	Hand Tools	96.41	0.00	96.41	

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			9638533514	Miscellaneous Equipment	173.55	0.00	173.55	
			9638759754	Miscellaneous Equipment Parts & Supplies	5.55	0.00	5.55	
			9638930066	Hand Tools	285.43	0.00	285.43	
			9638930074	Hand Tools	33.26	0.00	33.26	
			9639288563	Bldg Maint Matls & Supplies	-24.25	0.00	-24.25	
			9639576827	Bldg Maint Matls & Supplies	-52.46	0.00	-52.46	
			9639927319	Bldg Maint Matls & Supplies	30.24	0.00	30.24	
			9640014842	Supplies, Safety	148.52	0.00	148.52	
			9640947793	Bldg Maint Matls & Supplies	287.08	0.00	287.08	
			9640947801	Hand Tools	166.39	0.00	166.39	
			9641197547	Miscellaneous Equipment	42.34	0.00	42.34	
			9642187844	Fuel, Oil & Lubricants	95.40	0.00	95.40	
			9642289434	Bldg Maint Matls & Supplies	331.66	0.00	331.66	
			9644019607	Miscellaneous Equipment Parts & Supplies	43.00	0.00	43.00	
			9644968068	Bldg Maint Matls & Supplies	58.07	0.00	58.07	
			9645038275	Hand Tools	25.80	0.00	25.80	
			9645038283	Hand Tools	5.05	0.00	5.05	
			9645038291	Water Meters	124.89	0.00	124.89	
			9645890337	Supplies, Safety	87.26	0.00	87.26	
			9646238601	Miscellaneous Equipment Parts & Supplies	109.45	0.00	109.45	
			9646274127	Bldg Maint Matls & Supplies	93.71	0.00	93.71	
			9646421579	Hand Tools	81.19	0.00	81.19	
			9646934910	Parts, Vehicles & Motor Equip	12.12	0.00	12.12	
			9647445080	Supplies, Safety	765.38	0.00	765.38	
			9648179399	Miscellaneous Equipment	61.12	0.00	61.12	
			9648179407	Miscellaneous Equipment Parts & Supplies	107.65	0.00	107.65	
			9650018717	Electrical Parts & Supplies	70.20	0.00	70.20	
			9650175723	Hand Tools	377.36	0.00	377.36	
			9651057417	Electrical Parts & Supplies	275.14	0.00	275.14	
			9651057425	Hand Tools	172.50	0.00	172.50	
			9651057433	Transfer and Disposal Costs - Sunnyvale	95.66	0.00	95.66	

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			9652280968	Bldg Maint Matls & Supplies	236.88	0.00	236.88	
			9652280976	Bldg Maint Matls & Supplies	279.06	0.00	279.06	
			9652306649	Supplies, Safety	192.91	0.00	192.91	
			9652463705	Supplies, Safety	152.79	0.00	152.79	
			9652964579	Hand Tools	34.30	0.00	34.30	
			9653067182	Materials - Land Improve	135.06	0.00	135.06	
			9653067190	Hand Tools	262.46	0.00	262.46	
			9653080300	Materials - Land Improve	810.41	0.00	810.41	
			9653375866	Bldg Maint Matls & Supplies	28.44	0.00	28.44	
			9653730482	General Supplies	117.86	0.00	117.86	
100266255	2/25/15	MARK ROGGE	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	**$206.99**
100266256	2/25/15	MARSHA POLLAK	MARCH 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
100266257	2/25/15	OFFICEMAX CONTRACT INC	00956502042015	Supplies, Office 1	21.29	0.00	21.29	**$6,454.26**
			05357402112015	Supplies, Office 1	16.03	0.00	16.03	
			05772702052015	Supplies, Office 1	38.07	0.00	38.07	
			09172402062015	Supplies, Office 1	3.60	0.00	3.60	
			18037402102015	Supplies, Office 1	0.00	0.00	0.00	
			19194802092015	Supplies, Office 1	29.32	0.00	29.32	
			21805402122015	Supplies, Office 1	28.80	0.00	28.80	
			23792502132015	Supplies, Office 1	63.91	0.00	63.91	
			24358302092015	Supplies, Office 1	14.40	0.00	14.40	
			31229002022015	Supplies, Office 1	31.97	0.00	31.97	
			31982202032015	Supplies, Office 1	257.64	0.00	257.64	
			31985602032015	Supplies, Office 1	144.06	0.00	144.06	
			32542902032015	Supplies, Office 1	58.83	0.00	58.83	
			33122702032015	Supplies, Office 1	49.92	0.00	49.92	
			33524602042015	Supplies, Office 1	202.28	0.00	202.28	
			33891802042015	Supplies, Office 1	400.46	0.00	400.46	
			33973402042015	Supplies, Office 1	67.65	0.00	67.65	
			34167302042015	Supplies, Office 1	174.67	0.00	174.67	

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			34465902042015	Supplies, Office 1	48.82	0.00	48.82	
			34674302042015	Supplies, Office 1	319.18	0.00	319.18	
			34767602062015	Supplies, Office 1	7.33	0.00	7.33	
			34999502042015	Supplies, Office 1	58.76	0.00	58.76	
			35314402042015	Supplies, Office 1	139.24	0.00	139.24	
			36356902052015	Supplies, Office 1	79.50	0.00	79.50	
			36357502052015	Supplies, Office 1	132.46	0.00	132.46	
			36358902052015	Supplies, Office 1	68.13	0.00	68.13	
			36798702052015	Supplies, Office 1	19.69	0.00	19.69	
			36996902052015	Supplies, Office 1	21.42	0.00	21.42	
			37067702052015	Supplies, Office 1	331.04	0.00	331.04	
			37078302052015	Supplies, Office 1	3.25	0.00	3.25	
			37332902052015	Supplies, Office 1	120.89	0.00	120.89	
			37532502122015	Supplies, Office 1	-49.79	0.00	-49.79	
			37811602062015	Supplies, Office 1	6.53	0.00	6.53	
			38229902062015	Supplies, Office 1	7.54	0.00	7.54	
			38756002062015	Supplies, Office 1	229.47	0.00	229.47	
			38898802062015	Supplies, Office 1	66.79	0.00	66.79	
			38953902062015	Supplies, Office 1	236.00	0.00	236.00	
			39591802092015	Supplies, Office 1	19.58	0.00	19.58	
			39601402092015	Supplies, Office 1	22.83	0.00	22.83	
			39670502092015	Supplies, Office 1	120.77	0.00	120.77	
			40597502092015	Supplies, Office 1	156.55	0.00	156.55	
			40970802092015	Supplies, Office 1	34.57	0.00	34.57	
			40979102092015	Supplies, Office 1	31.64	0.00	31.64	
			42221802102015	Supplies, Office 1	246.32	0.00	246.32	
			42758702092015	Supplies, Office 1	-22.15	0.00	-22.15	
			42764302102015	Supplies, Office 1	13.71	0.00	13.71	
			42937002102015	Supplies, Office 1	55.85	0.00	55.85	
			43786502112015	Supplies, Office 1	116.79	0.00	116.79	
			43797902112015	Supplies, Office 1	47.13	0.00	47.13	

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			44222702112015	Supplies, Office 1	204.83	0.00	204.83	
			44874702112015	Supplies, Office 1	151.38	0.00	151.38	
			45848702122015	Supplies, Office 1	47.95	0.00	47.95	
			45856802122015	Supplies, Office 1	17.02	0.00	17.02	
			46937002122015	Supplies, Office 1	20.01	0.00	20.01	
			46937202122015	Supplies, Office 1	28.91	0.00	28.91	
			47030802122015	Supplies, Office 1	422.72	0.00	422.72	
			47213502122015	Supplies, Office 1	29.01	0.00	29.01	
			47737302132015	Supplies, Office 1	56.40	0.00	56.40	
			47741702132015	Supplies, Office 1	9.58	0.00	9.58	
			47766002132015	Supplies, Office 1	110.81	0.00	110.81	
			47915502132015	Supplies, Office 1	67.14	0.00	67.14	
			48164802132015	Supplies, Office 1	33.17	0.00	33.17	
			48349902132015	Supplies, Office 1	340.07	0.00	340.07	
			48839402132015	Supplies, Office 1	534.48	0.00	534.48	
			49060502132015	Supplies, Office 1	54.55	0.00	54.55	
			56788402052015	Supplies, Office 1	24.05	0.00	24.05	
			99661502042015	Supplies, Office 1	9.44	0.00	9.44	
100266263	2/25/15	SANTA CLARA COUNTY FIRE DEPT	APR13-17 2015	Training and Conferences	295.00	0.00	295.00	**$295.00**
100266265	2/25/15	AMERICAN DRILLING	M#10562920	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	**$2,262.00**
100266266	2/25/15	EONJU LEE	174077-12936	Refund Utility Account Credit	125.65	0.00	125.65	**$125.65**
100266267	2/25/15	LINDA SHINTAKU	263879	Refund Recreation Fees	45.00	0.00	45.00	**$45.00**
100266268	2/25/15	MCH ELECTRIC INC	M#308857	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	**$2,186.08**
			M#308857	Water Sales - Metered	-75.92	0.00	-75.92	
100266269	2/25/15	ROLAND FUJITO	263876	Refund Recreation Fees	31.00	0.00	31.00	**$57.00**
			263878	Refund Recreation Fees	26.00	0.00	26.00	
100266270	2/25/15	THOMAS PLUMBING INC	2015-0308	Construction Tax	0.81	0.00	0.81	**$194.64**
			2015-0308	Permit - Plumbing & Gas	193.60	0.00	193.60	
			2015-0308	Plan Maintenance Fees - General Plan Maintenance	0.23	0.00	0.23	
100266271	2/27/15	AAA SPEEDY SMOG TEST ONLY STATION	17641	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$40.00**

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100266272	2/27/15	AT&T	02/17-03/16/15	Utilities - Mobile Phones - City Mobile Phones	242.63	0.00	242.63	**$242.63**
100266273	2/27/15	AT&T	000006248910	Utilities - Telephone	18,482.66	0.00	18,482.66	**$21,449.99**
			000006258492	Utilities - Telephone	2,967.33	0.00	2,967.33	
100266274	2/27/15	ADVANCED CHEMICAL TRANSPORT INC	66906	HazMat Disposal - Hazardous Waste Disposal	5,234.60	0.00	5,234.60	**$4,886.28**
			73951	HazMat Disposal - Hazardous Waste Disposal	-348.32	0.00	-348.32	
100266276	2/27/15	AIR COOLED ENGINES INC	76031	Parts, Vehicles & Motor Equip	156.27	0.00	156.27	**$156.27**
100266277	2/27/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	58706748	Equipment Rental/Lease	595.25	0.00	595.25	**$585.20**
			59015335	Equipment Rental/Lease	-10.05	0.00	-10.05	
100266278	2/27/15	ARROWHEAD MOUNTAIN SPRING WATER	15B0023249071	General Supplies	31.11	0.00	31.11	**$276.24**
			15B5727863010	General Supplies	21.22	0.00	21.22	
			15B5736476002	General Supplies	28.22	0.00	28.22	
			15B5740142004	General Supplies	39.97	0.00	39.97	
			15B5740146005	Miscellaneous Services	155.72	0.00	155.72	
100266279	2/27/15	ASSETWORKS LLC	604-1013	Computer Software	1,435.49	0.00	1,435.49	**$1,435.49**
100266280	2/27/15	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2015-002	Consultants	8,900.00	0.00	8,900.00	**$8,900.00**
100266281	2/27/15	B & A FRICTION MATERIALS INC	536762	Parts, Vehicles & Motor Equip	191.77	0.00	191.77	**$191.77**
100266282	2/27/15	BKF ENGINEERS	15010285	Consultants	1,781.00	0.00	1,781.00	**$1,781.00**
100266283	2/27/15	BAY-VALLEY PEST CONTROL INC	0185731	Facilities Maint & Repair - Labor	64.00	0.00	64.00	**$150.00**
			0185741	Facilities Maint & Repair - Labor	86.00	0.00	86.00	
100266284	2/27/15	BAYRICS JOINT POWERS AUTHORITY	2015-001-013	Contracts/Service Agreements	1,750.00	0.00	1,750.00	**$1,750.00**
100266285	2/27/15	BRUCE BARTON PUMP SERVICE INC	0083460-IN	Materials - Land Improve	4,311.94	0.00	4,311.94	**$4,311.94**
100266286	2/27/15	CSAC EXCESS INSURANCE AUTHORITY	FEB2015	Insurances - Life/AD&D Insurance	18,361.34	0.00	18,361.34	**$41,512.89**
			FEB2015	Insurances - Long Term Disability	23,151.55	0.00	23,151.55	
100266287	2/27/15	CALPLY SAN JOSE	186429854	Bldg Maint Matls & Supplies	110.77	0.00	110.77	**$110.77**
100266288	2/27/15	CALCON SYSTEMS INC	34750	Contracts/Service Agreements	633.00	0.00	633.00	**$633.00**
100266289	2/27/15	CENTURY GRAPHICS	40973	Clothing, Uniforms & Access	84.27	0.00	84.27	**$84.27**
100266290	2/27/15	CLEANSOURCE INC	1598271-00	Inventory Purchase	1,914.31	0.00	1,914.31	**$1,914.31**
100266291	2/27/15	CORIX WATER PRODUCTS (US) INC	17513004146	Inventory Purchase	282.75	2.60	280.15	**$280.15**

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100266292	2/27/15	CUNNINGHAM ELECTRIC INC	7999	Facilities Maint & Repair - Labor	4,860.00	0.00	4,860.00	**$4,860.00**
100266293	2/27/15	DAPPER TIRE CO INC	41573383	Inventory Purchase	554.27	0.00	554.27	**$1,270.95**
			41573384	Inventory Purchase	144.47	0.00	144.47	
			41573385	Inventory Purchase	572.21	0.00	572.21	
100266294	2/27/15	DEL GAVIO GROUP	7444	Facilities Maint & Repair - Labor	1,270.00	0.00	1,270.00	**$1,270.00**
100266295	2/27/15	DELL MARKETING LP	XJK31CC96	Computer Hardware	48.93	0.00	48.93	**$48.93**
100266296	2/27/15	DERONE ENTERPRISES	50081	Misc Equip Maint & Repair - Materials	310.63	0.00	310.63	**$310.63**
100266297	2/27/15	DOWNEY BRAND LLP	479015	Legal Services	525.00	0.00	525.00	**$525.00**
100266298	2/27/15	ELECTRO-MOTION INC	1502269	Facilities Maint & Repair - Labor	714.00	0.00	714.00	**$714.00**
100266299	2/27/15	FOSTER BROS SECURITY SYSTEMS INC	266150	Facilities Maint & Repair - Labor	294.00	0.00	294.00	**$317.49**
			266638	Bldg Maint Matls & Supplies	23.49	0.00	23.49	
100266300	2/27/15	FREMONT UNION HIGH SCHOOL DISTRICT	15-283	Professional Services	1,901.48	0.00	1,901.48	**$1,901.48**
100266301	2/27/15	GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	11232	Parts, Vehicles & Motor Equip	703.84	0.00	703.84	**$703.84**
100266302	2/27/15	GALE/CENGAGE LEARNING	54529212	Library Acquisitions, Books	192.21	0.00	192.21	**$192.21**
100266303	2/27/15	GEOK HO	0016-8489-8234	DED Services/Training - Support Services	180.00	0.00	180.00	**$180.00**
100266304	2/27/15	GOLDFARB LIPMAN ATTORNEYS	114973	Legal Services	1,485.00	0.00	1,485.00	**$1,485.00**
100266305	2/27/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086460	Auto Maint & Repair - Labor	140.00	0.00	140.00	**$231.21**
			189-1086460	Auto Maint & Repair - Materials	56.21	0.00	56.21	
			189-1086461	Auto Maint & Repair - Labor	35.00	0.00	35.00	
100266306	2/27/15	GRANICUS INC	58154	Software As a Service	4,551.12	0.00	4,551.12	**$4,551.12**
100266307	2/27/15	HOWARD ROME MARTIN & RIDLEY LLP	32894	Legal Services	1,291.50	0.00	1,291.50	**$1,977.66**
			32895	Legal Services	686.16	0.00	686.16	
100266308	2/27/15	HYDROSCIENCE ENGINEERS INC	262015002	Engineering Services	32,132.50	0.00	32,132.50	**$32,132.50**
100266309	2/27/15	IDEAL BLASTING SUPPLY	74843	General Supplies	2,218.15	0.00	2,218.15	**$2,218.15**
100266311	2/27/15	INDUSTRIAL SAFETY SUPPLY CORP	1012733	Electrical Parts & Supplies	455.03	0.00	455.03	**$455.03**
100266312	2/27/15	JAMES JONES	S2015-SMS1	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100266313	2/27/15	JOHN SU	120114PURCHASE	Miscellaneous Equipment Parts & Supplies	50.00	0.00	50.00	**$50.00**
100266314	2/27/15	KELLY PAPER CO	7100652	General Supplies	1,695.63	0.00	1,695.63	**$1,695.63**
100266315	2/27/15	KOHLWEISS AUTO PARTS INC	01OC8405	Parts, Vehicles & Motor Equip	16.66	0.00	16.66	**$1,156.98**

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			01OC8486	Inventory Purchase	999.41	19.99	979.42	
			01OC9473	Inventory Purchase	164.18	3.28	160.90	
100266316	2/27/15	L N CURTIS & SONS INC	1338577-02	Clothing, Uniforms & Access	868.91	0.00	868.91	**$4,191.22**
			1338577-03	Clothing, Uniforms & Access	1,226.70	0.00	1,226.70	
			1338580-00	Clothing, Uniforms & Access	868.91	0.00	868.91	
			1338580-01	Clothing, Uniforms & Access	1,226.70	0.00	1,226.70	
100266317	2/27/15	LANDTEC NORTH AMERICA INC	0121866-IN	Misc Equip Maint & Repair - Materials	995.00	0.00	995.00	**$995.00**
100266318	2/27/15	LILLIAN HULL	862015583	DED Services/Training - Books	31.23	0.00	31.23	**$31.23**
100266319	2/27/15	MCMASTER CARR SUPPLY CO	23280146	Safety Equipment Maintenance & Repair	17.21	0.00	17.21	**$384.50**
			23280147	Safety Equipment Maintenance & Repair	158.78	0.00	158.78	
			23280148	General Supplies	71.55	0.00	71.55	
			23313114	Miscellaneous Equipment Parts & Supplies	96.21	0.00	96.21	
			23313115	Hand Tools	40.75	0.00	40.75	
100266320	2/27/15	MIDWEST TAPE	92565487	Library Acquis, Audio/Visual	180.98	0.00	180.98	**$3,384.75**
			92566389	Library Acquis, Audio/Visual	3,203.77	0.00	3,203.77	
100266321	2/27/15	NATIONAL RESEARCH CENTER INC	5359	Professional Services	8,900.00	0.00	8,900.00	**$8,900.00**
100266322	2/27/15	ON ASSIGNMENT LAB SUPPORT	LAB550040134	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	**$3,081.60**
			LAB550040960	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	
100266323	2/27/15	PACIFIC JANITORIAL SUPPLY CO	30027959	Inventory Purchase	223.16	0.00	223.16	**$595.09**
			30028323	Inventory Purchase	371.93	0.00	371.93	
100266324	2/27/15	PAPE MACHINERY	9283955	Parts, Vehicles & Motor Equip	320.71	0.00	320.71	**$282.70**
			9293010	Parts, Vehicles & Motor Equip	-320.71	0.00	-320.71	
			9330981	Parts, Vehicles & Motor Equip	282.70	0.00	282.70	
100266325	2/27/15	PINE CONE LUMBER CO INC	573167	Materials - Land Improve	-47.41	0.00	-47.41	**$27.49**
			577383	Miscellaneous Equipment Parts & Supplies	28.50	0.00	28.50	
			577384	Parts, Vehicles & Motor Equip	46.40	0.00	46.40	
100266326	2/27/15	PROACTIVE SPORTS INC	731662-00	Inventory Purchase	290.00	0.00	290.00	**$543.03**
			731718-00	Inventory Purchase	260.86	7.83	253.03	
100266327	2/27/15	R2 ENGINEERING INC	117125	Miscellaneous Equipment Parts & Supplies	312.34	0.00	312.34	**$312.34**
100266328	2/27/15	RAYVERN LIGHTING SUPPLY CO INC	31588-2	Inventory Purchase	894.32	0.00	894.32	**$2,359.45**
			32114-0	Inventory Purchase	1,465.13	0.00	1,465.13	

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100266329	2/27/15	REZA MESBAHI	020515PURCHASE	DED Services/Training - Books	56.25	0.00	56.25	**$56.25**
100266330	2/27/15	SC FUELS	0254060-IN	Inventory Purchase	193.79	0.00	193.79	**$193.79**
100266331	2/27/15	SAFEWAY INC	433932-022415	Food Products	29.38	0.00	29.38	**$29.38**
100266332	2/27/15	SARAH GRAVES	SG2015JAN	Rec Instructors/Officials	1,304.10	0.00	1,304.10	**$1,304.10**
100266333	2/27/15	SIERRA CHEMICAL CO	SLS10018047	Chemicals	2,616.06	0.00	2,616.06	**$2,616.06**
100266334	2/27/15	SIGN WIZ	11458	Printing & Related Services	222.69	0.00	222.69	**$747.07**
			11459	Printing & Related Services	524.38	0.00	524.38	
100266335	2/27/15	STATCOMM INC	100116	Facilities Maint & Repair - Labor	354.00	0.00	354.00	**$558.58**
			100116	Facilities Maint & Repair - Materials	204.58	0.00	204.58	
100266336	2/27/15	STUDIO EM GRAPHIC DESIGN	15550	Advertising Services	135.94	0.00	135.94	**$135.94**
100266337	2/27/15	SUNNYVALE BUILDING MAINTENANCE	97777	Professional Services	1,280.00	0.00	1,280.00	**$1,280.00**
100266338	2/27/15	SUNNYVALE WINDUSTRIAL CO INC	637502 01	Miscellaneous Equipment Parts & Supplies	-12.35	0.00	-12.35	**$40.30**
			638620 00	Materials - Land Improve	35.17	0.00	35.17	
			638916 00	Electrical Parts & Supplies	6.47	0.00	6.47	
			638949 00	Electrical Parts & Supplies	11.01	0.00	11.01	
100266339	2/27/15	TMT ENTERPRISES INC	77060	Materials - Land Improve	3,417.47	0.00	3,417.47	**$3,417.47**
100266340	2/27/15	THE HARTFORD	13601704-2015	Insurances - Fidelity	415.00	0.00	415.00	**$415.00**
100266341	2/27/15	THERMO ENVIRONMENTAL INST	353753	Miscellaneous Equipment Parts & Supplies	1,012.43	0.00	1,012.43	**$1,544.17**
			355914	Miscellaneous Equipment Parts & Supplies	531.74	0.00	531.74	
100266342	2/27/15	TOGOS EATERY	421027	Food Products	68.00	0.00	68.00	**$274.25**
			421179	Food Products	206.25	0.00	206.25	
100266343	2/27/15	TRI DIM FILTER CORP	1583069-1	General Supplies	478.31	0.00	478.31	**$478.31**
100266344	2/27/15	WHCI PLUMBING SUPPLY	S1999603.001	Bldg Maint Matls & Supplies	234.02	0.00	234.02	**$234.02**
100266345	2/27/15	WEATHERSHIELD ROOF SYSTEMS INC	6952	Facilities Maint & Repair - Labor	792.00	0.00	792.00	**$3,734.50**
			6953	Facilities Maint & Repair - Labor	267.00	0.00	267.00	
			6954	Facilities Maint & Repair - Labor	281.50	0.00	281.50	
			6969	Facilities Maint & Repair - Labor	488.00	0.00	488.00	
			6970	Facilities Maint & Repair - Labor	560.00	0.00	560.00	
			6971	Facilities Maint & Repair - Labor	343.00	0.00	343.00	
			6972	Facilities Maint & Repair - Labor	478.00	0.00	478.00	

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			6984	Facilities Maint & Repair - Labor	525.00	0.00	525.00	
100266346	2/27/15	YORK RISK SERVICES GROUP INC	5000011917	Workers' Compensation - Administration	21,739.25	0.00	21,739.25	**$21,739.25**
100266347	2/27/15	WAITER.COM INC	F0224969790	Food Products	90.10	0.00	90.10	**$90.10**
100266348	2/27/15	DEPT OF CONSUMER AFFAIRS	CT-TR2703-2015	Membership Fees	115.00	0.00	115.00	**$115.00**
100266349	2/27/15	DEPT OF CONSUMER AFFAIRS	CO-TR2745-2015	Membership Fees	115.00	0.00	115.00	**$115.00**
100266350	2/27/15	DEPT OF CONSUMER AFFAIRS	CO-C80582-2015	Membership Fees	115.00	0.00	115.00	**$115.00**
100266351	2/27/15	PACIFIC GAS & ELECTRIC CO	03142830050215	Utilities - Electric	15,159.00	0.00	15,159.00	**$25,890.47**
			32725920070115	Utilities - Electric	14.27	0.00	14.27	
			32725920350115	Utilities - Gas	8.66	0.00	8.66	
			32725920630115	Utilities - Electric	80.83	0.00	80.83	
			32725921320115	Utilities - Electric	153.68	0.00	153.68	
			32725921480115	Utilities - Electric	143.61	0.00	143.61	
			32725921490115	Utilities - Electric	11.95	0.00	11.95	
			32725921600115	Utilities - Gas	79.52	0.00	79.52	
			32725921800115	Utilities - Electric	17.33	0.00	17.33	
			32725921980115	Utilities - Electric	700.78	0.00	700.78	
			32725922050115	Utilities - Electric	26.03	0.00	26.03	
			32725922090115	Utilities - Electric	1,525.44	0.00	1,525.44	
			32725922410115	Utilities - Electric	850.19	0.00	850.19	
			32725922520115	Utilities - Electric	446.70	0.00	446.70	
			32725923350115	Utilities - Electric	148.08	0.00	148.08	
			32725923400115	Utilities - Electric	31.70	0.00	31.70	
			32725923710115	Utilities - Electric	12.30	0.00	12.30	
			32725923770115	Utilities - Electric	87.85	0.00	87.85	
			32725924170115	Utilities - Electric	29.86	0.00	29.86	
			32725924970115	Utilities - Electric	17.47	0.00	17.47	
			32725925000115	Utilities - Electric	786.06	0.00	786.06	
			32725925230115	Utilities - Electric	86.55	0.00	86.55	
			32725925370115	Utilities - Electric	184.97	0.00	184.97	
			32725925890115	Utilities - Electric	87.61	0.00	87.61	
			32725925920115	Utilities - Electric	479.35	0.00	479.35	

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			32725926210115	Utilities - Electric	282.14	0.00	282.14	
			32725926440115	Utilities - Electric	1,077.89	0.00	1,077.89	
			32725926470115	Utilities - Electric	1,007.27	0.00	1,007.27	
			32725926950115	Utilities - Electric	30.06	0.00	30.06	
			32725927040115	Utilities - Electric	12.48	0.00	12.48	
			32725927340115	Utilities - Electric	510.60	0.00	510.60	
			32725927380115	Utilities - Electric	118.27	0.00	118.27	
			32725927400115	Utilities - Electric	66.90	0.00	66.90	
			32725927510115	Utilities - Electric	603.00	0.00	603.00	
			32725928250115	Utilities - Electric	20.04	0.00	20.04	
			32725928590115	Utilities - Electric	213.88	0.00	213.88	
			32725929220115	Utilities - Electric	500.74	0.00	500.74	
			32725929280115	Utilities - Electric	39.29	0.00	39.29	
			32725929750115	Utilities - Electric	238.12	0.00	238.12	
100266355	2/27/15	STATE WATER RESOURCES CONTROL BOARD	SCOTT Z GR III	Membership Fees	300.00	0.00	300.00	**$300.00**
100266356	2/27/15	DANCE MANTRAA	8000009078	Deposits Payable - Facility Rental	350.00	0.00	350.00	**$350.00**
100266357	2/27/15	OMEGA PACIFIC ELECTRICAL SUPPLY INC	03-27560	Inventory Purchase	8,648.89	0.00	8,648.89	**$8,648.89**
400000480	2/24/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	143,600.57	0.00	143,600.57	**$143,600.57**
950002369	2/24/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002369	Retirement Benefits - Deferred Comp - City Portion	1,332.93	0.00	1,332.93	**$1,078,535.77**
			950002369	Retirement Benefits - PERS Misc - Empl Portion	-92,818.88	0.00	-92,818.88	
			950002369	Retirement Benefits - PERS Misc - Total	653,658.07	0.00	653,658.07	
			950002369	Retirement Benefits - PERS Safety - Empl Portion	-37,454.19	0.00	-37,454.19	
			950002369	Retirement Benefits - PERS Safety - Total	540,594.17	0.00	540,594.17	
			950002369	Retirement Benefits - PERS EPMC Public Safety	7,318.67	0.00	7,318.67	
			950002369	Retirement Benefits - PERS EPMC - Misc	5,905.00	0.00	5,905.00	
950900863	2/24/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	20162017SAFETY	Retirement Benefits - PERS Safety - Total	500,000.00	0.00	500,000.00	**$500,000.00**

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950900864	2/24/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	2016-2017MISC	Retirement Benefits - PERS Misc - Total	500,000.00	0.00	500,000.00	**$500,000.00**

Grand Total Payment Amount **$3,112,597.31**

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100266358	3/4/15	AAA SPEEDY SMOG TEST ONLY STATION	17683	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$80.00**
			17688	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100266359	3/4/15	ACE FIRE EQUIPMENT & SERVICE CO INC	125966	Inventory Purchase	539.34	0.00	539.34	**$539.34**
100266360	3/4/15	ACTION SIGN SYSTEMS	29555	Supplies, Office 1	41.77	0.00	41.77	**$41.77**
100266361	3/4/15	ADAMSON POLICE PRODUCTS	INV157736	Clothing, Uniforms & Access	210.88	0.00	210.88	**$3,277.74**
			INV159956	Clothing, Uniforms & Access	204.36	0.00	204.36	
			INV162629	General Supplies	2,862.50	0.00	2,862.50	
100266362	3/4/15	AIR EXCHANGE INC	35432	Bldg Maint Matls & Supplies	1,452.90	0.00	1,452.90	**$2,059.34**
			35433	Bldg Maint Matls & Supplies	606.44	0.00	606.44	
100266363	3/4/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	58706749	Equipment Rental/Lease	167.10	0.00	167.10	**$316.11**
			59048214	Equipment Rental/Lease	-2.60	0.00	-2.60	
			59061471	Equipment Rental/Lease	151.61	0.00	151.61	
100266364	3/4/15	ALAMEDA CTY INFORMATION TECHNOLOGY DEPT	112-1501062	Software As a Service	1,609.20	0.00	1,609.20	**$1,609.20**
100266365	3/4/15	ALTEC INDUSTRIES INC	10343786	Parts, Vehicles & Motor Equip	24.97	0.00	24.97	**$24.97**
100266366	3/4/15	AMBASSADOR UPHOLSTERY	567042	Miscellaneous Equipment	2,633.60	0.00	2,633.60	**$2,633.60**
100266367	3/4/15	ARNE SIGN & DECAL CO INC	14-8017	Miscellaneous Equipment Parts & Supplies	280.51	0.00	280.51	**$1,400.64**
			14-8035	Parts, Vehicles & Motor Equip	1,120.13	0.00	1,120.13	
100266368	3/4/15	ARROWHEAD MOUNTAIN SPRING WATER	15B0025819772	General Supplies	61.97	0.00	61.97	**$154.73**
			15B5715636006	General Supplies	92.76	0.00	92.76	
100266369	3/4/15	BAKER & TAYLOR	4011133001	Library Acquisitions, Books	579.91	0.00	579.91	**$599.97**
			4011133001	Library Materials Preprocessing	20.06	0.00	20.06	
100266370	3/4/15	BOUND TREE MEDICAL LLC	81696885	Inventory Purchase	436.95	0.00	436.95	**$436.95**
100266371	3/4/15	BROWNELLS INC	10694950.01	General Supplies	159.96	0.00	159.96	**$159.96**
100266372	3/4/15	CWEA-TCP	GUARDIOLA-2015	Training and Conferences	150.00	0.00	150.00	**$465.00**
			JOHNSONH-2015	Training and Conferences	165.00	0.00	165.00	
			TEMORESC-2015	Training and Conferences	150.00	0.00	150.00	

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100266373	3/4/15	CITY OF SAN JOSE	S022515-1	Parts, Vehicles & Motor Equip	287.50	0.00	287.50	**$287.50**
100266374	3/4/15	CLEANSOURCE INC	1594592-01	Inventory Purchase	98.70	0.00	98.70	**$98.70**
100266375	3/4/15	COAST PERSONNEL SERVICES INC	239035	Contracts/Service Agreements	601.29	0.00	601.29	**$1,332.27**
			239036	Contracts/Service Agreements	730.98	0.00	730.98	
100266376	3/4/15	COLUMBIA ELECTRIC INC	3TRFFCSGNLS#02	Construction Services	173,215.30	0.00	173,215.30	**$173,215.30**
100266377	3/4/15	CORIX WATER PRODUCTS (US) INC	17513003464	Inventory Purchase	5,289.93	48.64	5,241.29	**$5,241.29**
100266378	3/4/15	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800045628	Prisoner Transport	267.30	0.00	267.30	**$267.30**
100266379	3/4/15	CUMMINS PACIFIC LLC	021-15554	Auto Maint & Repair - Labor	7,776.00	0.00	7,776.00	**$17,163.87**
			021-15554	Auto Maint & Repair - Materials	9,387.87	0.00	9,387.87	
100266380	3/4/15	DAGMAR POLLACK	0115PURCHASE	Miscellaneous Equipment Parts & Supplies	100.00	0.00	100.00	**$100.00**
100266382	3/4/15	DELTA DENTAL INSURANCE CO	BE001043487	Insurances - Dental	1,556.71	0.00	1,556.71	**$1,556.71**
100266383	3/4/15	ERT INC	TH1502-23M	Environmental Services	875.00	0.00	875.00	**$875.00**
100266384	3/4/15	ECONOMIC & PLANNING SYSTEMS INC	21123-15	Professional Services	4,011.84	0.00	4,011.84	**$4,011.84**
100266385	3/4/15	EMPIRE SAFETY & SUPPLY	0069744-IN	Inventory Purchase	953.96	0.00	953.96	**$953.96**
100266386	3/4/15	EQUIFAX INFORMATION SERVICES LLC	8912178	Investigation Expense	29.65	0.00	29.65	**$29.65**
100266387	3/4/15	FEDERAL EXPRESS CORP	2-889-40721	Postage	59.97	0.00	59.97	**$100.18**
			2-937-40158	Mailing & Delivery Services	24.30	0.00	24.30	
			2-945-96575	Water Meters	15.91	0.00	15.91	
100266388	3/4/15	GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	11247	Parts, Vehicles & Motor Equip	208.01	0.00	208.01	**$208.01**
100266389	3/4/15	GARDENLAND POWER EQUIPMENT	260967	Supplies, Safety	325.91	0.00	325.91	**$325.91**
100266390	3/4/15	GASAWAY CONSULTING GROUP LLC	1119	Training and Conferences	1,000.00	0.00	1,000.00	**$1,000.00**
100266391	3/4/15	GEOGRAPHIC TECHNOLOGIES GROUP	G20-11447	Professional Services	1,000.00	0.00	1,000.00	**$1,000.00**
100266392	3/4/15	GOLDEN GATE TRUCK CENTER	F005622624:01	Parts, Vehicles & Motor Equip	-67.97	0.00	-67.97	**$396.88**
			F005636403:01	Parts, Vehicles & Motor Equip	464.85	0.00	464.85	
100266393	3/4/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086493	Inventory Purchase	1,546.35	0.00	1,546.35	**$2,059.94**
			189-1086519	Parts, Vehicles & Motor Equip	441.77	0.00	441.77	
			189-1086528	Auto Maint & Repair - Labor	71.82	0.00	71.82	
100266394	3/4/15	GOOSEBUSTERS	1057	Services Maintain Land Improv	900.00	0.00	900.00	**$900.00**
100266395	3/4/15	GRANITEROCK CO	875435	Materials - Land Improve	4,212.63	0.00	4,212.63	**$4,212.63**

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100266396	3/4/15	H T HARVEY & ASSOC	38532	Consultants	282.50	0.00	282.50	**$282.50**
100266397	3/4/15	HOUSING AUTHORITY OF THE COUNTY OF	2015-1	Contracts/Service Agreements	928.71	0.00	928.71	**$3,867.71**
			2015-1	Outside Group Funding	2,939.00	0.00	2,939.00	
100266398	3/4/15	HYDEC CORP	20255	General Supplies	1,157.58	0.00	1,157.58	**$1,157.58**
100266399	3/4/15	INDEPENDENT ELECTRIC SUPPLY INC	S102132020.002	Materials - Land Improve	568.91	10.31	558.60	**$640.16**
			S102186279.001	Bldg Maint Matls & Supplies	71.85	0.00	71.85	
			S102206473.001	Electrical Parts & Supplies	9.71	0.00	9.71	
100266400	3/4/15	INFRASTRUCTURE ENGINEERING CORP	8081	Engineering Services	13,394.00	0.00	13,394.00	**$13,394.00**
100266401	3/4/15	INGRAM LIBRARY SERVICES INC	83553376	Library Acquisitions, Books	-18.10	0.00	-18.10	**$36,828.48**
			83656298	Library Acquisitions, Books	-78.29	0.00	-78.29	
			84031038	Library Acquisitions, Books	-127.23	0.00	-127.23	
			84078011	Library Acquisitions, Books	62.66	0.00	62.66	
			84078012	Library Acquisitions, Books	408.64	0.00	408.64	
			84078013	Library Acquisitions, Books	23.87	0.00	23.87	
			84078014	Library Acquisitions, Books	4,029.22	0.00	4,029.22	
			84078014	Library Materials Preprocessing	296.75	0.00	296.75	
			84078015	Library Acquisitions, Books	6,312.90	0.00	6,312.90	
			84078015	Library Materials Preprocessing	489.45	0.00	489.45	
			84078016	Library Acquisitions, Books	3,839.85	0.00	3,839.85	
			84078016	Library Materials Preprocessing	249.85	0.00	249.85	
			84078017	Library Acquisitions, Books	361.04	0.00	361.04	
			84078017	Library Materials Preprocessing	19.79	0.00	19.79	
			84078018	Library Acquisitions, Books	4,076.03	0.00	4,076.03	
			84078018	Library Materials Preprocessing	303.34	0.00	303.34	
			84078019	Library Acquisitions, Books	849.78	0.00	849.78	
			84078019	Library Materials Preprocessing	91.67	0.00	91.67	
			84078020	Library Acquisitions, Books	8,972.81	0.00	8,972.81	
			84078020	Library Materials Preprocessing	791.02	0.00	791.02	
			84078021	Library Acquisitions, Books	5,392.78	0.00	5,392.78	
			84078021	Library Materials Preprocessing	480.65	0.00	480.65	
100266403	3/4/15	INTERIORS & TEXTILES CORP	CG500135	Facilities Maint & Repair - Labor	625.00	0.00	625.00	**$625.00**

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100266404	3/4/15	INTERNATIONAL CODE COUNCIL	JESPINOZA-2015	Membership Fees	140.00	0.00	140.00	**$140.00**
100266405	3/4/15	KELLY MOORE PAINT CO INC	820-252506	Miscellaneous Equipment Parts & Supplies	1.63	0.00	1.63	**$21.21**
			820-252754	Miscellaneous Equipment Parts & Supplies	19.58	0.00	19.58	
100266406	3/4/15	KOHLWEISS AUTO PARTS INC	01OD0592	Parts, Vehicles & Motor Equip	56.77	0.00	56.77	**$276.23**
			01OD1006	Inventory Purchase	223.94	4.48	219.46	
100266407	3/4/15	LED TRAIL	16997	Bldg Maint Matls & Supplies	1,733.50	0.00	1,733.50	**$1,733.50**
100266408	3/4/15	METROPOLITAN PLANNING GROUP	1732	Professional Services	9,500.00	0.00	9,500.00	**$20,518.75**
			1776	Professional Services	4,968.75	0.00	4,968.75	
			1796	Professional Services	3,718.75	0.00	3,718.75	
			1832	Professional Services	2,331.25	0.00	2,331.25	
100266409	3/4/15	MIDWEST TAPE	92572411	Library Acquis, Audio/Visual	907.59	0.00	907.59	**$3,074.00**
			92590063	Library Acquis, Audio/Visual	1,774.34	0.00	1,774.34	
			92594144	Library Acquis, Audio/Visual	392.07	0.00	392.07	
100266410	3/4/15	MOFFETT PARK BUSINESS GROUP	060115-053116	Membership Fees	1,100.00	0.00	1,100.00	**$1,100.00**
100266411	3/4/15	MOUNTAIN VIEW GARDEN CENTER	75639	Materials - Land Improve	230.33	0.00	230.33	**$332.56**
			75901	Materials - Land Improve	102.23	0.00	102.23	
100266412	3/4/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0098301-IN	Parts, Vehicles & Motor Equip	920.57	0.00	920.57	**$920.57**
100266413	3/4/15	MUSIC FOR FAMILIES INC	SVF14	Rec Instructors/Officials	11,944.20	0.00	11,944.20	**$11,944.20**
100266414	3/4/15	MYERS TIRE SUPPLY CO	51701811	Parts, Vehicles & Motor Equip	166.52	0.00	166.52	**$166.52**
100266415	3/4/15	NAPA AUTO PARTS	155946	Parts, Vehicles & Motor Equip	84.88	0.00	84.88	**$398.87**
			160595	Miscellaneous Equipment Parts & Supplies	124.21	0.00	124.21	
			160966	Parts, Vehicles & Motor Equip	189.78	0.00	189.78	
100266416	3/4/15	NI GOVERNMENT SERVICES INC	5010961713	Miscellaneous Services	78.56	0.00	78.56	**$78.56**
100266417	3/4/15	OMEGA ENGRAVING	025433	General Supplies	43.00	0.00	43.00	**$43.00**
100266418	3/4/15	ON ASSIGNMENT LAB SUPPORT	LAB550013362	Salaries - Contract Personnel	1,440.00	0.00	1,440.00	**$2,931.00**
			LAB550013368	Salaries - Contract Personnel	1,491.00	0.00	1,491.00	
100266419	3/4/15	OVERDRIVE INC	MR-0011792	Library Periodicals/Databases	104.87	0.00	104.87	**$104.87**
100266420	3/4/15	PACIFIC PLUMBING & UNDERGROUND	27100SR	Facilities Maint & Repair - Labor	3,460.00	0.00	3,460.00	**$6,100.00**
			28595SR	Facilities Maint & Repair - Labor	2,640.00	0.00	2,640.00	
100266421	3/4/15	PACIFIC WEST SECURITY INC	0983166	Alarm Services	79.00	0.00	79.00	**$907.00**

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			0983192	Facilities Maint & Repair - Labor	116.00	0.00	116.00	
			0983193	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			0983194	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			0983195	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			0983203	Alarm Services	133.00	0.00	133.00	
			0983260	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
100266422	3/4/15	PINE CONE LUMBER CO INC	577380	Materials - Land Improve	79.08	0.00	79.08	**$79.08**
100266423	3/4/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA13249	Insurances - Dental	58,717.10	0.00	58,717.10	**$69,784.90**
			EIA13249	Insurances - Vision	11,067.80	0.00	11,067.80	
100266424	3/4/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	4922	Vehicles & Motorized Equip	2,990.95	0.00	2,990.95	**$2,990.95**
100266425	3/4/15	SCS FIELD SERVICES INC	0248558	Services Maintain Land Improv	476.63	0.00	476.63	**$476.63**
100266426	3/4/15	SAFEWAY INC	800313-021915	Food Products	18.46	0.00	18.46	**$108.38**
			802134-022515	Food Products	18.95	0.00	18.95	
			804336-022615	Training and Conferences	70.97	0.00	70.97	
100266427	3/4/15	SANDERSON SAFETY SUPPLY CO	8083629-03	Inventory Purchase	23.43	0.22	23.21	**$23.21**
100266428	3/4/15	SHRED-IT USA LLC	DG38293206	General Supplies	45.00	0.00	45.00	**$45.00**
100266429	3/4/15	SMART & FINAL INC	115336-020615	Food Products	1.79	0.00	1.79	**$42.30**
			117847-021015	Food Products	23.74	0.00	23.74	
			117847-021015	General Supplies	4.01	0.00	4.01	
			119621-021315	Food Products	12.76	0.00	12.76	
100266430	3/4/15	STEVEN C DOLEZAL PHD	DEC2014	Professional Services	600.00	0.00	600.00	**$600.00**
100266431	3/4/15	SUMMIT UNIFORMS	19472	Clothing, Uniforms & Access	425.18	0.00	425.18	**$10,537.52**
			19472	Ballistic Equipment - Body Armor/Vests	79.42	0.00	79.42	
			19474	Clothing, Uniforms & Access	480.16	0.00	480.16	
			19474	Ballistic Equipment - Body Armor/Vests	89.69	0.00	89.69	
			19475	Clothing, Uniforms & Access	41.24	0.00	41.24	
			19475	Ballistic Equipment - Body Armor/Vests	7.70	0.00	7.70	
			19476	Clothing, Uniforms & Access	466.41	0.00	466.41	
			19476	Ballistic Equipment - Body Armor/Vests	87.13	0.00	87.13	
			19496	Clothing, Uniforms & Access	7.33	0.00	7.33	
			19496	Ballistic Equipment - Body Armor/Vests	1.37	0.00	1.37	

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			19502	Clothing, Uniforms & Access	50.56	0.00	50.56	
			19502	Ballistic Equipment - Body Armor/Vests	9.44	0.00	9.44	
			19542	Clothing, Uniforms & Access	18.33	0.00	18.33	
			19542	Ballistic Equipment - Body Armor/Vests	3.42	0.00	3.42	
			19543	Clothing, Uniforms & Access	9.17	0.00	9.17	
			19543	Ballistic Equipment - Body Armor/Vests	1.71	0.00	1.71	
			19544	Clothing, Uniforms & Access	18.33	0.00	18.33	
			19544	Ballistic Equipment - Body Armor/Vests	3.42	0.00	3.42	
			19546	Clothing, Uniforms & Access	18.33	0.00	18.33	
			19546	Ballistic Equipment - Body Armor/Vests	3.42	0.00	3.42	
			19547	Clothing, Uniforms & Access	18.33	0.00	18.33	
			19547	Ballistic Equipment - Body Armor/Vests	3.42	0.00	3.42	
			19548	Clothing, Uniforms & Access	27.49	0.00	27.49	
			19548	Ballistic Equipment - Body Armor/Vests	5.14	0.00	5.14	
			19581	Clothing, Uniforms & Access	436.17	0.00	436.17	
			19581	Ballistic Equipment - Body Armor/Vests	81.48	0.00	81.48	
			19608	Clothing, Uniforms & Access	6.41	0.00	6.41	
			19608	Ballistic Equipment - Body Armor/Vests	1.20	0.00	1.20	
			19693	Clothing, Uniforms & Access	732.15	0.00	732.15	
			19693	Ballistic Equipment - Body Armor/Vests	136.76	0.00	136.76	
			19711	Clothing, Uniforms & Access	129.20	0.00	129.20	
			19711	Ballistic Equipment - Body Armor/Vests	24.14	0.00	24.14	
			19716	Clothing, Uniforms & Access	107.21	0.00	107.21	
			19716	Ballistic Equipment - Body Armor/Vests	20.03	0.00	20.03	
			19718	Clothing, Uniforms & Access	151.20	0.00	151.20	
			19718	Ballistic Equipment - Body Armor/Vests	28.24	0.00	28.24	
			19720	Clothing, Uniforms & Access	255.65	0.00	255.65	
			19720	Ballistic Equipment - Body Armor/Vests	47.76	0.00	47.76	
			19721	Clothing, Uniforms & Access	32.99	0.00	32.99	
			19721	Ballistic Equipment - Body Armor/Vests	6.16	0.00	6.16	
			19797	Clothing, Uniforms & Access	732.15	0.00	732.15	

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			19797	Ballistic Equipment - Body Armor/Vests	136.76	0.00	136.76	
			19913	Clothing, Uniforms & Access	612.11	0.00	612.11	
			19913	Ballistic Equipment - Body Armor/Vests	114.34	0.00	114.34	
			19914	Clothing, Uniforms & Access	90.71	0.00	90.71	
			19914	Ballistic Equipment - Body Armor/Vests	16.95	0.00	16.95	
			19915	Clothing, Uniforms & Access	35.73	0.00	35.73	
			19915	Ballistic Equipment - Body Armor/Vests	6.68	0.00	6.68	
			19916	Clothing, Uniforms & Access	92.55	0.00	92.55	
			19916	Ballistic Equipment - Body Armor/Vests	17.29	0.00	17.29	
			19917	Clothing, Uniforms & Access	144.78	0.00	144.78	
			19917	Ballistic Equipment - Body Armor/Vests	27.05	0.00	27.05	
			19918	Clothing, Uniforms & Access	7.33	0.00	7.33	
			19918	Ballistic Equipment - Body Armor/Vests	1.37	0.00	1.37	
			19922	Clothing, Uniforms & Access	90.71	0.00	90.71	
			19922	Ballistic Equipment - Body Armor/Vests	16.95	0.00	16.95	
			19953	Clothing, Uniforms & Access	468.24	0.00	468.24	
			19953	Ballistic Equipment - Body Armor/Vests	87.47	0.00	87.47	
			20008	Clothing, Uniforms & Access	119.13	0.00	119.13	
			20008	Ballistic Equipment - Body Armor/Vests	22.25	0.00	22.25	
			20065	Clothing, Uniforms & Access	63.23	0.00	63.23	
			20065	Ballistic Equipment - Body Armor/Vests	11.81	0.00	11.81	
			20067	Clothing, Uniforms & Access	90.71	0.00	90.71	
			20067	Ballistic Equipment - Body Armor/Vests	16.95	0.00	16.95	
			20068	Clothing, Uniforms & Access	63.23	0.00	63.23	
			20068	Ballistic Equipment - Body Armor/Vests	11.81	0.00	11.81	
			20069	Clothing, Uniforms & Access	288.64	0.00	288.64	
			20069	Ballistic Equipment - Body Armor/Vests	53.92	0.00	53.92	
			20071	Clothing, Uniforms & Access	255.65	0.00	255.65	
			20071	Ballistic Equipment - Body Armor/Vests	47.76	0.00	47.76	
			20072	Clothing, Uniforms & Access	255.65	0.00	255.65	
			20072	Ballistic Equipment - Body Armor/Vests	47.76	0.00	47.76	

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			20073	Clothing, Uniforms & Access	255.65	0.00	255.65	
			20073	Ballistic Equipment - Body Armor/Vests	47.76	0.00	47.76	
			20074	Clothing, Uniforms & Access	364.70	0.00	364.70	
			20074	Ballistic Equipment - Body Armor/Vests	68.13	0.00	68.13	
			20075	Clothing, Uniforms & Access	109.04	0.00	109.04	
			20075	Ballistic Equipment - Body Armor/Vests	20.37	0.00	20.37	
			20076	Clothing, Uniforms & Access	255.65	0.00	255.65	
			20076	Ballistic Equipment - Body Armor/Vests	47.76	0.00	47.76	
			20078	Clothing, Uniforms & Access	364.71	0.00	364.71	
			20078	Ballistic Equipment - Body Armor/Vests	68.12	0.00	68.12	
			20079	Clothing, Uniforms & Access	255.65	0.00	255.65	
			20079	Ballistic Equipment - Body Armor/Vests	47.76	0.00	47.76	
			20080	Clothing, Uniforms & Access	255.66	0.00	255.66	
			20080	Ballistic Equipment - Body Armor/Vests	47.75	0.00	47.75	
			20081	Clothing, Uniforms & Access	255.65	0.00	255.65	
			20081	Ballistic Equipment - Body Armor/Vests	47.76	0.00	47.76	
			20088	Clothing, Uniforms & Access	143.87	0.00	143.87	
			20088	Ballistic Equipment - Body Armor/Vests	26.87	0.00	26.87	
			20107	Clothing, Uniforms & Access	-433.91	0.00	-433.91	
			20150	Clothing, Uniforms & Access	90.71	0.00	90.71	
			20150	Ballistic Equipment - Body Armor/Vests	16.95	0.00	16.95	
			20189	Clothing, Uniforms & Access	47.19	0.00	47.19	
			20189	Ballistic Equipment - Body Armor/Vests	8.81	0.00	8.81	
			20200	Clothing, Uniforms & Access	62.31	0.00	62.31	
			20200	Ballistic Equipment - Body Armor/Vests	11.64	0.00	11.64	
			DPS-001	Clothing, Uniforms & Access	-69.60	0.00	-69.60	
100266446	3/4/15	SUNBELT RENTALS INC	48807311-004	Equipment Rental/Lease	2,922.23	0.00	2,922.23	**$2,922.23**
100266447	3/4/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0215	Insurances - Long Term Disability	3,648.00	0.00	3,648.00	**$3,648.00**
100266448	3/4/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0215	Insurances - Dental	2,389.35	0.00	2,389.35	**$27,828.90**
			DENTAL0215	Insurances - Vision	25,439.55	0.00	25,439.55	

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100266449	3/4/15	SUNNYVALE WINDUSTRIAL CO INC	639016 00	Water Backflow Valves	285.13	0.00	285.13	**$450.05**
			639092 00	Electrical Parts & Supplies	25.47	0.00	25.47	
			639226 00	Water Meter Boxes, Vaults, and Lids	28.63	0.00	28.63	
			639269 00	Water Meter Boxes, Vaults, and Lids	110.82	0.00	110.82	
100266450	3/4/15	T-MOBILE USA INC	9229188614	Investigation Expense	3,440.00	0.00	3,440.00	**$3,490.00**
			9229188615	Investigation Expense	50.00	0.00	50.00	
100266451	3/4/15	TJKM	0044014	Engineering Services	205.00	0.00	205.00	**$205.00**
100266452	3/4/15	TINT OF CLASS	152271	Bldg Maint Matls & Supplies	438.48	0.00	438.48	**$438.48**
100266453	3/4/15	TURF & INDUSTRIAL EQUIPMENT CO	IV10316	Inventory Purchase	225.66	0.00	225.66	**$225.66**
100266454	3/4/15	US SECURITY ASSOC INC	953283	Professional Services	450.00	0.00	450.00	**$650.00**
			953292	Professional Services	200.00	0.00	200.00	
100266455	3/4/15	V & A CONSULTING ENGINEERS	15080	Consultants	8,345.28	0.00	8,345.28	**$16,162.28**
			15125	Consultants	7,817.00	0.00	7,817.00	
100266456	3/4/15	VWR INTERNATIONAL LLC	8040445409	General Supplies	8.87	0.00	8.87	**$309.54**
			8040448211	General Supplies	300.67	0.00	300.67	
100266457	3/4/15	WEIGEL MEPF INC	23680	Facilities Maint & Repair - Labor	2,200.00	0.00	2,200.00	**$2,200.00**
100266458	3/4/15	WEST LITE SUPPLY CO INC	52441H	Materials - Land Improve	1,401.48	0.00	1,401.48	**$1,401.48**
100266459	3/4/15	WILD TASTES	786	Food Products	957.00	0.00	957.00	**$957.00**
100266460	3/4/15	XYBIX SYSTEMS INC	23647	Miscellaneous Equipment	1,087.49	0.00	1,087.49	**$1,087.49**
100266461	3/4/15	E-BUILDER INC	18113	Software Licensing & Support	2,859.03	0.00	2,859.03	**$2,865.78**
			18175	Software Licensing & Support	6.75	0.00	6.75	
100266462	3/4/15	WAITER.COM INC	11206074721	Food Products	159.74	0.00	159.74	**$159.74**
100266463	3/4/15	AT&T	02/11-03/10/15	Comm Equip Maintain & Repair - Labor 1	721.01	0.00	721.01	**$721.01**
100266464	3/4/15	FERGUSON ENTERPRISES INC	1057767	Construction Services	5,484.48	0.00	5,484.48	**$5,484.48**
100266465	3/4/15	FIRST AMERICAN TITLE GUARANTY CO	4312-4405818	Customer Loans Disbursed	50,000.00	0.00	50,000.00	**$50,000.00**
100266466	3/4/15	SACRAMENTO REGIONAL PUBLIC SAFETY	032315-032715	Training and Conferences	118.00	0.00	118.00	**$118.00**
100266467	3/4/15	SANTA CLARA COUNTY EMS AGENCY	ID CARDS022315	Training and Conferences	940.00	0.00	940.00	**$940.00**
100266468	3/4/15	AMY RODRIGUEZ	162043-34774	Refund Utility Account Credit	66.63	0.00	66.63	**$66.63**
100266469	3/4/15	ARTECLETTICA	BL068293-2015	Business License Tax	81.71	0.00	81.71	**$81.71**
100266470	3/4/15	BIONEX SOLUTIONS INC	BL059261-2015	Business License Tax	227.60	0.00	227.60	**$227.60**

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100266471	3/4/15	DOREEN FERNANDEZ	264005	Refund Recreation Fees	31.00	0.00	31.00	**$31.00**
100266472	3/4/15	DWF III CARIBBEAN LLC	166439-57596	Refund Utility Account Credit	46.11	0.00	46.11	**$3,674.89**
			166439-58500	Refund Utility Account Credit	1.55	0.00	1.55	
			166439-58562	Refund Utility Account Credit	963.46	0.00	963.46	
			166439-58566	Refund Utility Account Credit	24.15	0.00	24.15	
			166439-58568	Refund Utility Account Credit	37.39	0.00	37.39	
			166439-58572	Refund Utility Account Credit	2.08	0.00	2.08	
			166439-58660	Refund Utility Account Credit	2,552.43	0.00	2,552.43	
			166439-58662	Refund Utility Account Credit	25.93	0.00	25.93	
			166439-58664	Refund Utility Account Credit	21.79	0.00	21.79	
100266473	3/4/15	ELAINE VARNER	264009	Refund Recreation Fees	26.00	0.00	26.00	**$26.00**
100266474	3/4/15	EMAC MEDICAL ANTI-AGING CENTER	BL063901 15-16	Business License Tax	5,659.00	0.00	5,659.00	**$5,659.00**
100266475	3/4/15	JENNY S CHIEW	264003	Refund Recreation Fees	40.00	0.00	40.00	**$40.00**
100266476	3/4/15	JESSIE VILLARREAL	131645-52040	Refund Utility Account Credit	138.17	0.00	138.17	**$138.17**
100266477	3/4/15	JIANG HAI FENG	BL054994-2015	Business License Tax	56.90	0.00	56.90	**$56.90**
100266478	3/4/15	JOHN'S BACKFLOW TECH-SERVICE	BL066070	Business License Tax	75.08	0.00	75.08	**$75.08**
100266479	3/4/15	MARBLE SECURITY INC	BL058682-2015	Business License Tax	519.60	0.00	519.60	**$519.60**
100266480	3/4/15	MICHAEL GUTIERREZ	264006	Refund Recreation Fees	26.00	0.00	26.00	**$26.00**
100266481	3/4/15	MICHAEL LEE	BL065932-2015	Business License Tax	56.90	0.00	56.90	**$56.90**
100266482	3/4/15	RK ELECTRIC	2015-0463	Permit - Fire Prev Construct	285.55	0.00	285.55	**$285.55**
100266483	3/4/15	SADDLEBACK CONSTRUCTION SPECIALTIES	BL068140-2014	Business License Tax	16.72	0.00	16.72	**$16.72**
100266484	3/4/15	SERVICE CHAMPIONS	2014-4882	Permit - Mechanical	65.20	0.00	65.20	**$65.20**
100266485	3/4/15	TRAVEL INN	BL051085-2015	Business License Tax	398.30	0.00	398.30	**$398.30**
100266486	3/4/15	YES GROUP LLC	BL068393-2014	Business License Tax	16.72	0.00	16.72	**$16.72**
100266487	3/4/15	YOLANDA CORSINO	BL054328 15-16	Business License Tax	231.96	0.00	231.96	**$231.96**
100266488	3/6/15	AT&T	0601850693	Utilities - Telephone	366.89	0.00	366.89	**$366.89**
100266489	3/6/15	ACE FIRE EQUIPMENT & SERVICE CO INC	125805	Inventory Purchase	646.36	0.00	646.36	**$646.36**
100266490	3/6/15	AIR COOLED ENGINES INC	76074	Parts, Vehicles & Motor Equip	24.45	0.00	24.45	**$63.86**
			76089	Parts, Vehicles & Motor Equip	39.41	0.00	39.41	
100266491	3/6/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	59061470	Equipment Rental/Lease	558.42	0.00	558.42	**$558.42**

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100266492	3/6/15	APPLEONE EMPLOYMENT SERVICES	01-3562122	Contracts/Service Agreements	1,860.69	0.00	1,860.69	**$1,860.69**
100266493	3/6/15	ATCO INTERNATIONAL	I0424268	Chemicals	5,000.00	0.00	5,000.00	**$5,000.00**
100266494	3/6/15	BARTEL ASSOC LLC	15-066	Financial Services	14,200.00	0.00	14,200.00	**$18,200.00**
			15-085	Financial Services	4,000.00	0.00	4,000.00	
100266495	3/6/15	BEST BUY	1841449	Computer Hardware	13,079.89	0.00	13,079.89	**$13,079.89**
100266496	3/6/15	BOUND TREE MEDICAL LLC	81711231	Supplies, First Aid	222.00	0.00	222.00	**$222.00**
100266497	3/6/15	CPLA	59061470	Membership Fees	43.00	0.00	43.00	**$129.00**
			MAR/28/2015	Membership Fees	86.00	0.00	86.00	
100266498	3/6/15	CALCON SYSTEMS INC	35095	Services Maintain Land Improv	1,618.00	0.00	1,618.00	**$8,090.00**
			35096	Services Maintain Land Improv	1,618.00	0.00	1,618.00	
			35097	Services Maintain Land Improv	1,618.00	0.00	1,618.00	
			35234	Services Maintain Land Improv	1,618.00	0.00	1,618.00	
			35235	Services Maintain Land Improv	1,618.00	0.00	1,618.00	
100266499	3/6/15	CALIFORNIA DEPT OF GENERAL SERVICES	1406942	Utilities - Gas	15,706.49	0.00	15,706.49	**$15,706.49**
100266500	3/6/15	CALTEST ANALYTICAL LABORATORY	521758	Water Lab Services	296.80	0.00	296.80	**$296.80**
100266501	3/6/15	CITY & COUNTY OF SAN FRANCISCO	JAN2015	Contracts/Service Agreements	2,697.01	0.00	2,697.01	**$2,697.01**
100266502	3/6/15	CLASSIC GRAPHICS	33208	Auto Maint & Repair - Labor	9,621.04	0.00	9,621.04	**$9,621.04**
100266503	3/6/15	CLEANSOURCE INC	1600792-00	Inventory Purchase	339.30	0.00	339.30	**$339.30**
100266504	3/6/15	COAST PERSONNEL SERVICES INC	239084	Contracts/Service Agreements	730.98	0.00	730.98	**$730.98**
100266506	3/6/15	D & M TRAFFIC SERVICES INC	42238	Inventory Purchase	822.15	0.00	822.15	**$822.15**
100266507	3/6/15	DENNYS RESTAURANT	121648	Prisoner Meals	21.05	0.00	21.05	**$21.05**
100266508	3/6/15	DISCOUNT SCHOOL SUPPLY	W22047150101	General Supplies	136.94	0.00	136.94	**$136.94**
100266510	3/6/15	EMPIRE SAFETY & SUPPLY	0069942-IN	Inventory Purchase	113.27	0.00	113.27	**$113.27**
100266511	3/6/15	FEDERAL EXPRESS CORP	2-938-74165	Mailing & Delivery Services	15.76	0.00	15.76	**$29.93**
			2-945-61857	Mailing & Delivery Services	4.94	0.00	4.94	
			2-953-26783	Mailing & Delivery Services	9.23	0.00	9.23	
100266512	3/6/15	FITGUARD INC	0000089518	Misc Equip Maint & Repair - Labor	193.80	0.00	193.80	**$193.80**
100266513	3/6/15	GRM INFORMATION MANAGEMENT SERVICES	0065704	Records Related Services	1,394.46	0.00	1,394.46	**$1,394.46**
100266514	3/6/15	GARDENLAND POWER EQUIPMENT	264110	Misc Equip Maint & Repair - Materials	69.20	0.00	69.20	**$153.88**
			264111	General Supplies	84.68	0.00	84.68	

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100266515	3/6/15	GLASS EXPANSION INC	048804	General Supplies	2,171.00	0.00	2,171.00	**$2,601.00**
			048850	General Supplies	430.00	0.00	430.00	
100266516	3/6/15	GLENMOUNT GLOBAL SOLUTIONS INC	AIS30677EV004	Engineering Services	1,825.75	0.00	1,825.75	**$1,825.75**
100266517	3/6/15	GOLDEN GATE TRUCK CENTER	F005636833:01	Parts, Vehicles & Motor Equip	121.55	0.00	121.55	**$121.55**
100266518	3/6/15	GOLDER ASSOC INC	407354	Engineering Services	106.31	0.00	106.31	**$106.31**
100266519	3/6/15	GOODYEAR COMMERCIAL TIRE &	189-1086077	Auto Maint & Repair - Labor	127.00	0.00	127.00	**$136.25**
		SERVICE CTR	189-1086077	Auto Maint & Repair - Materials	9.25	0.00	9.25	
100266520	3/6/15	GRAINGER	9675339296	Bldg Maint Matls & Supplies	421.97	0.00	421.97	**$989.27**
			9679907601	Inventory Purchase	567.30	0.00	567.30	
100266521	3/6/15	GRANITE CONSTRUCTION CO	769500	Materials - Land Improve	164.43	0.00	164.43	**$1,479.11**
			770442	Materials - Land Improve	465.12	0.00	465.12	
			772368	Materials - Land Improve	849.56	0.00	849.56	
100266522	3/6/15	GREENESPORT ASSN	COL02262015	Rec Instructors/Officials	1,110.00	0.00	1,110.00	**$4,180.00**
			COL02262015S	Rec Instructors/Officials	990.00	0.00	990.00	
			SUN022615	Rec Instructors/Officials	1,180.00	0.00	1,180.00	
			SUN022615S	Rec Instructors/Officials	900.00	0.00	900.00	
100266523	3/6/15	HDR ENGINEERING INC	00435037-H	Engineering Services	1,030.76	0.00	1,030.76	**$1,030.76**
100266524	3/6/15	HACH CO INC	9237773	Chemicals	360.10	0.00	360.10	**$1,640.14**
			9238363	General Supplies	1,280.04	0.00	1,280.04	
100266525	3/6/15	HANSON ASSOC	1497	Consultants	1,413.75	0.00	1,413.75	**$1,413.75**
100266526	3/6/15	HUMANE SOCIETY SILICON VALLEY	76493	Contracts/Service Agreements	10,308.00	0.00	10,308.00	**$10,308.00**
100266527	3/6/15	IDEXX DISTRIBUTION GROUP	285648534	General Supplies	15.69	0.00	15.69	**$15.69**
100266528	3/6/15	IMSA	ID#102209-2015	Membership Fees	75.00	0.00	75.00	**$375.00**
			ID#88749-2015	Membership Fees	75.00	0.00	75.00	
			ID#88856-2015	Membership Fees	75.00	0.00	75.00	
			ID#89444	Membership Fees	75.00	0.00	75.00	
			ID#96016-2015	Membership Fees	75.00	0.00	75.00	
100266529	3/6/15	INDEPENDENT ELECTRIC SUPPLY INC	S102203936.001	Materials - Land Improve	33.58	0.00	33.58	**$418.37**
			S102213574.001	Electrical Parts & Supplies	384.79	0.00	384.79	
100266530	3/6/15	INTERSTATE SALES	94809999	Materials - Land Improve	717.75	0.00	717.75	**$717.75**
100266531	3/6/15	JACOBSEN WEST	784429	Parts, Vehicles & Motor Equip	342.11	0.00	342.11	**$342.11**

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100266532	3/6/15	JAKES OF SUNNYVALE	8483	Food Products	204.34	0.00	204.34	**$204.34**
100266533	3/6/15	JAVELCO EQUIPMENT SERVICE INC	48754	Misc Equip Maint & Repair - Labor	360.00	0.00	360.00	**$362.23**
			48754	Misc Equip Maint & Repair - Materials	2.23	0.00	2.23	
100266534	3/6/15	JETMULCH INC	2674-OL	Materials - Land Improve	5,970.38	0.00	5,970.38	**$8,955.57**
			2677-OL	Materials - Land Improve	2,985.19	0.00	2,985.19	
100266535	3/6/15	KENNETH HAYES	122238	DED Services/Training - Support Services	249.30	0.00	249.30	**$249.30**
100266536	3/6/15	KOHLWEISS AUTO PARTS INC	01OD2689	Inventory Purchase	261.90	5.24	256.66	**$256.66**
100266537	3/6/15	LAWSON PRODUCTS INC	9303097044	Miscellaneous Equipment Parts & Supplies	1,068.49	0.00	1,068.49	**$1,068.49**
100266538	3/6/15	LYNGSO GARDEN MATERIALS INC	891666	Materials - Land Improve	1,157.10	0.00	1,157.10	**$1,157.10**
100266539	3/6/15	MCMASTER CARR SUPPLY CO	23494872	Miscellaneous Equipment Parts & Supplies	32.91	0.00	32.91	**$1,412.70**
			23508749	Miscellaneous Equipment Parts & Supplies	311.22	0.00	311.22	
			23695717	Miscellaneous Equipment Parts & Supplies	15.82	0.00	15.82	
			23856684	Supplies, Safety	966.82	0.00	966.82	
			24390104	Miscellaneous Equipment Parts & Supplies	85.93	0.00	85.93	
100266540	3/6/15	MICHAEL BERNICK	DEC2014	Contracts/Service Agreements	5,000.00	0.00	5,000.00	**$8,250.00**
			JAN2015	Contracts/Service Agreements	3,250.00	0.00	3,250.00	
100266541	3/6/15	MIDWEST TAPE	92620344	Library Technology Services	775.28	0.00	775.28	**$775.28**
100266542	3/6/15	MISSION LINEN SERVICE	470240661	Laundry & Cleaning Services	39.82	0.00	39.82	**$248.89**
			470241307	Laundry & Cleaning Services	18.27	0.00	18.27	
			470242171	Laundry & Cleaning Services	33.10	0.00	33.10	
			470242815	Laundry & Cleaning Services	18.27	0.00	18.27	
			470243685	Laundry & Cleaning Services	39.82	0.00	39.82	
			470244335	Laundry & Cleaning Services	29.39	0.00	29.39	
			470245201	Laundry & Cleaning Services	39.82	0.00	39.82	
			470245847-2015	Laundry & Cleaning Services	30.40	0.00	30.40	
100266543	3/6/15	MOUNTAIN VIEW GARDEN CENTER	75497	Materials - Land Improve	73.68	0.00	73.68	**$711.08**
			755552	Materials - Land Improve	380.35	0.00	380.35	
			75647	Materials - Land Improve	32.57	0.00	32.57	
			75738	Materials - Land Improve	224.48	0.00	224.48	
100266544	3/6/15	NAPA AUTO PARTS	159622	Parts, Vehicles & Motor Equip	50.71	0.00	50.71	**$252.51**
			160269	Parts, Vehicles & Motor Equip	6.44	0.00	6.44	

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			160385	Parts, Vehicles & Motor Equip	73.70	0.00	73.70	
			161145	Parts, Vehicles & Motor Equip	5.98	0.00	5.98	
			161689	Parts, Vehicles & Motor Equip	115.68	0.00	115.68	
100266545	3/6/15	NBS	115000102	Financial Services	3,602.50	0.00	3,602.50	**$3,602.50**
100266546	3/6/15	NEXLEVEL INFORMATION TECHNOLOGY INC	20150132	Computer Software	9,165.00	0.00	9,165.00	**$9,165.00**
100266547	3/6/15	ON ASSIGNMENT LAB SUPPORT	LAB550014983	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	**$5,890.61**
			LAB550029430	Salaries - Contract Personnel	630.00	0.00	630.00	
			LAB550030885	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	
			LAB550031799	Salaries - Contract Personnel	496.13	0.00	496.13	
			LAB550033297	Salaries - Contract Personnel	1,361.28	0.00	1,361.28	
100266548	3/6/15	P&R PAPER SUPPLY CO INC	30027945-00	Inventory Purchase	103.87	0.00	103.87	**$103.87**
100266550	3/6/15	PINE CONE LUMBER CO INC	578734	Inventory Purchase	766.21	7.66	758.55	**$758.55**
100266551	3/6/15	PORTNOV COMPUTER SCHOOL	02-06-15	DED Services/Training - Training	5,396.00	0.00	5,396.00	**$5,396.00**
100266552	3/6/15	R E P NUT N BOLT GUY	25848	Inventory Purchase	343.19	0.00	343.19	**$469.34**
			25874	Inventory Purchase	126.15	0.00	126.15	
100266553	3/6/15	RAYVERN LIGHTING SUPPLY CO INC	32114-1	Inventory Purchase	3,039.02	0.00	3,039.02	**$3,039.02**
100266554	3/6/15	REED & GRAHAM INC	827457	Materials - Land Improve	2,924.36	0.00	2,924.36	**$16,479.03**
			827561	Materials - Land Improve	1,118.48	0.00	1,118.48	
			827562	Materials - Land Improve	1,678.87	0.00	1,678.87	
			827775	Materials - Land Improve	2,566.87	0.00	2,566.87	
			827862	Materials - Land Improve	3,309.11	0.00	3,309.11	
			827961	Materials - Land Improve	2,485.73	0.00	2,485.73	
			828073	Materials - Land Improve	2,395.61	0.00	2,395.61	
100266555	3/6/15	ROSS RECREATION EQUIPMENT CO INC	96506	Materials - Land Improve	364.04	0.00	364.04	**$364.04**
100266556	3/6/15	ROYAL BRASS INC	753162-001	Parts, Vehicles & Motor Equip	36.60	0.00	36.60	**$67.23**
			753228-001	Parts, Vehicles & Motor Equip	30.63	0.00	30.63	
100266557	3/6/15	ROYAL COACH TOURS INC	3922	Travel Related Services	998.00	0.00	998.00	**$998.00**
100266558	3/6/15	SASE CO INC	INV142588	Parts, Vehicles & Motor Equip	105.17	0.00	105.17	**$105.17**
100266559	3/6/15	SCS FIELD SERVICES INC	0241335	Engineering Services	4,173.82	0.00	4,173.82	**$5,356.89**
			0246904	Engineering Services	1,183.07	0.00	1,183.07	

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100266560	3/6/15	SAFEWAY INC	433020-021115	Food Products	10.00	0.00	10.00	**$158.22**
			723691-030115	Food Products	26.06	0.00	26.06	
			724179-030215	Food Products	32.05	0.00	32.05	
			800865-021915	Food Products	10.54	0.00	10.54	
			803309-022715	Food Products	21.98	0.00	21.98	
			809383-021115	Food Products	57.59	0.00	57.59	
100266561	3/6/15	SANDERSON SAFETY SUPPLY CO	8084221-02	Inventory Purchase	74.39	0.68	73.71	**$73.71**
100266562	3/6/15	SANTA CLARA VALLEY WATER DISTRICT	GM012423	Taxes & Licenses - Misc	9,920.16	0.00	9,920.16	**$9,920.16**
100266563	3/6/15	SCHAAF & WHEELER	25696	Engineering Services	909.54	0.00	909.54	**$909.54**
100266564	3/6/15	SIERRA CHEMICAL CO	SLS10018279	Chemicals	2,616.06	0.00	2,616.06	**$2,616.06**
100266565	3/6/15	SUJATA IYER	364214-4984268	DED Services/Training - Books	55.28	0.00	55.28	**$55.28**
100266567	3/6/15	SUNNYVALE WINDUSTRIAL CO INC	637644 01	Miscellaneous Equipment Parts & Supplies	738.71	0.00	738.71	**$1,733.70**
			637826 04	Miscellaneous Equipment Parts & Supplies	5.99	0.00	5.99	
			638641 01	Miscellaneous Equipment Parts & Supplies	67.25	0.00	67.25	
			638909 00	Miscellaneous Equipment Parts & Supplies	137.07	0.00	137.07	
			638913 00	Miscellaneous Equipment Parts & Supplies	138.62	0.00	138.62	
			638980 00	Miscellaneous Equipment Parts & Supplies	408.82	0.00	408.82	
			638987 00	Miscellaneous Equipment Parts & Supplies	81.17	0.00	81.17	
			639366 00	Miscellaneous Equipment Parts & Supplies	156.07	0.00	156.07	
100266568	3/6/15	TJKM	0044076	Consultants	625.00	0.00	625.00	**$625.00**
100266569	3/6/15	TURF & INDUSTRIAL EQUIPMENT CO	IV09830A	Parts, Vehicles & Motor Equip	157.69	0.00	157.69	**$460.20**
			IV10375	Parts, Vehicles & Motor Equip	232.24	0.00	232.24	
			IV10394	Parts, Vehicles & Motor Equip	24.12	0.00	24.12	
			IV10427	Inventory Purchase	46.15	0.00	46.15	
100266570	3/6/15	UNITED STATES POSTAL SERVICE	P#584-022615	Postage	4,779.98	0.00	4,779.98	**$4,779.98**
100266572	3/6/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	55929	DED Services/Training - Training	319.50	0.00	319.50	**$5,553.00**
			56658	DED Services/Training - Training	5,233.50	0.00	5,233.50	
100266573	3/6/15	VWR INTERNATIONAL LLC	8040477194	General Supplies	42.51	0.00	42.51	**$42.51**
100266574	3/6/15	VALBRIDGE PROPERTY ADVISORS	13586	Professional Services	7,500.00	0.00	7,500.00	**$7,500.00**
100266575	3/6/15	CORIX WATER PRODUCTS (US) INC	17513003967	Construction Services	452.55	0.00	452.55	**$1,354.85**
			17513004145	Construction Services	902.30	0.00	902.30	

List of All Claims and Bills Approved for Payment

For Payments Dated 3/1/2015 through 3/7/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100266576	3/6/15	GRANITEROCK CO	876666	Materials - Land Improve	3,068.60	0.00	3,068.60	**$3,869.23**
			876752	Materials - Land Improve	800.63	0.00	800.63	
100266577	3/6/15	PACIFIC GAS & ELECTRIC CO	03958470700215	Utilities - Electric	3,330.78	0.00	3,330.78	**$8,338.93**
			24528699500115	Utilities - Electric	-60.34	0.00	-60.34	
			24528699500215	Utilities - Electric	9.86	0.00	9.86	
			25900730020115	Utilities - Electric	60.34	0.00	60.34	
			25900730020215	Utilities - Electric	55.68	0.00	55.68	
			43357992720215	Utilities - Electric	11.54	0.00	11.54	
			45039216730215	Utilities - Electric	12.17	0.00	12.17	
			53350770050215	Fuel, Oil & Lubricants	287.34	0.00	287.34	
			81703231610215	Utilities - Electric	15.98	0.00	15.98	
			91290311060215	Utilities - Electric	57.61	0.00	57.61	
			94639783770215	Utilities - Electric	40.68	0.00	40.68	
			SVVT1362020115	Utilities - Electric	4,517.29	0.00	4,517.29	
100266578	3/6/15	SANTA CLARA COUNTY CLERK-RECORDER	PAVEMENTREHAB	Engineering Services	50.00	0.00	50.00	**$50.00**
100266579	3/6/15	SANTA CLARA COUNTY CLERK-RECORDER	SLURRY SEAL	Engineering Services	50.00	0.00	50.00	**$50.00**
100266580	3/6/15	SANTA CLARA COUNTY FIRE DEPT	CHOI 0323-2715	Training and Conferences	295.00	0.00	295.00	**$295.00**
100266581	3/6/15	WITMER TYSON IMPORTS INC	T10752	Training and Conferences	3,000.00	0.00	3,000.00	**$3,000.00**
100266582	3/6/15	AQUALINE PIPING INC	163499-52816	Refund Utility Account Credit	94.77	0.00	94.77	**$94.77**
100266583	3/6/15	BARBARA CHUCK	264661	Refund Recreation Fees	31.00	0.00	31.00	**$31.00**
100266584	3/6/15	JOSEPH KAWASAKI	265146	Refund Recreation Fees	31.00	0.00	31.00	**$31.00**
100266585	3/6/15	LUCILLE PACKARD CHILDREN'S HOSPITAL	CK#217906	Transportation Study Review Fees	3,310.00	0.00	3,310.00	**$3,310.00**
100266586	3/6/15	SILICON VALLEY SWING DANCE LLC	8000009079	Deposits Payable - Facility Rental	350.00	0.00	350.00	**$350.00**
100266587	3/6/15	SOLAR CITY	2014-4352	Permit - Building	202.40	0.00	202.40	**$202.40**
100266588	3/6/15	SUKHANPREET KAUR	264431	Refund Recreation Fees	69.00	0.00	69.00	**$69.00**
100266590	3/6/15	YI LI	217562	Lib - Lost & Damaged Circulation	22.00	0.00	22.00	**$22.00**

Grand Total Payment Amount **$794,739.51**