

List of All Claims and Bills Approved for Payment
For Payments Dated 3/8/2015 through 3/14/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100266591	3/11/15	AAA SPEEDY SMOG TEST ONLY STATION	17714	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$40.00
100266592	3/11/15	ACCESS HARDWARE	5583517-IN	Bldg Maint Matls & Supplies	348.85	0.00	348.85	\$348.85
100266593	3/11/15	AIR EXCHANGE INC	35225	Bldg Maint Matls & Supplies	35,588.11	0.00	35,588.11	\$35,588.11
100266594	3/11/15	ALTEC INDUSTRIES INC	5149129	Vehicles & Motorized Equip	3,025.60	0.00	3,025.60	\$3,025.60
100266595	3/11/15	APPLEONE EMPLOYMENT SERVICES	01-3572709	Contracts/Service Agreements	2,595.54	0.00	2,595.54	\$2,595.54
100266596	3/11/15	APPLIED INDUSTRIAL TECHNOLOGIES	7004470211	General Supplies	161.25	0.00	161.25	\$161.25
100266597	3/11/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005380581	Advertising Services	145.00	0.00	145.00	\$2,057.00
			0005389308	Advertising Services	306.00	0.00	306.00	
			0005392940	Advertising Services	1,400.00	0.00	1,400.00	
			0005393082	Advertising Services	103.00	0.00	103.00	
			0005399440	Advertising Services	103.00	0.00	103.00	
100266598	3/11/15	BAY PRO LANDSCAPE SERVICES INC	E1272	Services Maintain Land Improv	350.00	0.00	350.00	\$1,061.00
			M2816	Services Maintain Land Improv	711.00	0.00	711.00	
100266599	3/11/15	BAY-VALLEY PEST CONTROL INC	0187160	Facilities Maint & Repair - Labor	186.00	0.00	186.00	\$186.00
100266600	3/11/15	BOUND TREE MEDICAL LLC	81658872	Supplies, First Aid	521.98	0.00	521.98	\$2,185.87
			81718658	Inventory Purchase	1,663.89	0.00	1,663.89	
100266601	3/11/15	BRUCE BARTON PUMP SERVICE INC	0083560-IN	Services Maintain Land Improv	99.25	0.00	99.25	\$99.25
100266602	3/11/15	BUCKLES-SMITH ELECTRIC CO	1427726-00	Materials - Land Improve	3,819.87	0.00	3,819.87	\$3,819.87
100266603	3/11/15	CALIFORNIA COOKING INC	6408	Equipment Rental/Lease	216.41	0.00	216.41	\$216.41
100266604	3/11/15	CLEANSOURCE INC	1603932-00	Inventory Purchase	1,334.85	0.00	1,334.85	\$1,334.85
100266605	3/11/15	COMCAST	03/07-04/06/15	Miscellaneous Services	69.14	0.00	69.14	\$69.14
100266606	3/11/15	CROP PRODUCTION SERVICES INC	26171165	Materials - Land Improve	1,465.56	0.00	1,465.56	\$1,465.56
100266607	3/11/15	CU SOLUTIONS INC	0254	Miscellaneous Services	385.00	0.00	385.00	\$470.00
			0255	Miscellaneous Services	85.00	0.00	85.00	
100266608	3/11/15	DEBRA CHROMCZAK	19	Consultants	270.00	0.00	270.00	\$270.00
100266609	3/11/15	DELIA AND ASSOCIATES	FEB/24/2015	City Training Program	1,350.00	0.00	1,350.00	\$1,350.00
100266610	3/11/15	EP 21	0055977-IN	General Supplies	124.21	0.00	124.21	\$124.21
100266611	3/11/15	ELIZABETH J STRAIN	ES2015JAN	Rec Instructors/Officials	1,584.00	0.00	1,584.00	\$1,584.00
100266612	3/11/15	EVERLAST BUILDERS INC						\$82,365.00

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			STRTLGHTPLS#	Construction Services	82,365.00	0.00	82,365.00	
			01					
100266613	3/11/15	FEDERAL EXPRESS CORP	2-909-79138	Mailing & Delivery Services	5.88	0.00	5.88	\$172.58
			2-930-51260	Postage	166.70	0.00	166.70	
100266614	3/11/15	FLYERS ENERGY LLC	456253	Fuel, Oil & Lubricants	84.63	0.00	84.63	\$169.26
			456253BO	Fuel, Oil & Lubricants	84.63	0.00	84.63	
100266615	3/11/15	FOSTER BROS SECURITY SYSTEMS INC	265436	Bldg Maint Matls & Supplies	478.50	0.00	478.50	\$1,209.64
			265436	Miscellaneous Equipment Parts & Supplies	57.38	0.00	57.38	
			266808	General Supplies	16.26	0.00	16.26	
			266915	Bldg Maint Matls & Supplies	316.59	0.00	316.59	
			267015	Bldg Maint Matls & Supplies	340.91	0.00	340.91	
100266616	3/11/15	FRANK A OLSEN CO INC	232459	Miscellaneous Equipment Parts & Supplies	15.78	0.00	15.78	\$15.78
100266617	3/11/15	FUN SERVICE	APR/25/2015	General Supplies	17.74	0.00	17.74	\$300.00
			APR/25/2015	Special Events	282.26	0.00	282.26	
100266618	3/11/15	GARDENLAND POWER EQUIPMENT	264314	Misc Equip Maint & Repair - Materials	348.34	0.00	348.34	\$1,518.64
			264342	Misc Equip Maint & Repair - Materials	84.30	0.00	84.30	
			264964	Miscellaneous Equipment	1,086.00	0.00	1,086.00	
100266619	3/11/15	GEOGRAPHIC TECHNOLOGIES GROUP	G20-11465	Professional Services	2,900.00	0.00	2,900.00	\$2,900.00
100266620	3/11/15	GEORGE HILLS CO INC	INV1008598R	Liability Claims Adjustor	3,577.30	0.00	3,577.30	\$3,577.30
100266621	3/11/15	GLOBAL ACCESS INC	13536	Software As a Service	236.00	0.00	236.00	\$236.00
100266622	3/11/15	GOLDER ASSOC INC	407352	Engineering Services	188.68	0.00	188.68	\$188.68
100266623	3/11/15	GRAYBAR ELECTRIC CO INC	977445103	Comm Equip Maintain & Repair - Materials 2	178.00	0.00	178.00	\$178.00
100266624	3/11/15	ICE CENTER OF CUPERTINO	91014102214	Rec Instructors/Officials	1,776.00	0.00	1,776.00	\$1,776.00
100266625	3/11/15	INDEPENDENT ELECTRIC SUPPLY INC	S102185095.001	Electrical Parts & Supplies	109.86	0.00	109.86	\$109.86
100266626	3/11/15	INDUSTRIAL SAFETY SUPPLY CORP	1012674	Chemicals	210.30	0.00	210.30	\$210.30
100266627	3/11/15	INFORMATION SERVICES DEPT	ISD-36362	Software As a Service	1,698.40	0.00	1,698.40	\$1,698.40
100266628	3/11/15	INFOSEND INC	89325	Mailing & Delivery Services	1,538.77	0.00	1,538.77	\$4,934.32
			89326	Postage	3,395.55	0.00	3,395.55	
100266629	3/11/15	INTEGRATED ARCHIVE SYSTEMS INC	0077865-IN	Hardware Maintenance	9,559.84	0.00	9,559.84	\$9,559.84
100266630	3/11/15	J R SIMPLOT CO	53685884	General Supplies	3,541.44	0.00	3,541.44	\$3,541.44
100266631	3/11/15	KBM WORKSPACE	43719	Furniture	24,305.89	0.00	24,305.89	\$24,768.08

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			43719	General Supplies	462.19	0.00	462.19	
100266632	3/11/15	KMVT COMMUNITY TELEVISION	6597	Engineering Services	3,396.74	0.00	3,396.74	\$3,396.74
100266633	3/11/15	KELLY PAPER CO	7124645	General Supplies	650.38	0.00	650.38	\$650.38
100266634	3/11/15	KENNEDY JENKS CONSULTANTS	90337	HazMat Disposal - Hazardous Waste Disposal	1,977.50	0.00	1,977.50	\$1,977.50
100266635	3/11/15	KIDZ LOVE SOCCER	2015-WI-A15	Rec Instructors/Officials	8,272.88	0.00	8,272.88	\$8,272.88
100266636	3/11/15	KOFFLER ELECTRICAL	0076945-IN	Facilities Maint & Repair - Labor	500.00	0.00	500.00	\$500.00
100266637	3/11/15	KOHLWEISS AUTO PARTS INC	01OD1131	Parts, Vehicles & Motor Equip	70.95	0.00	70.95	\$302.84
			01OD3803	Parts, Vehicles & Motor Equip	8.65	0.00	8.65	
			01OD4374	Inventory Purchase	113.90	2.28	111.62	
			01OD4384	Inventory Purchase	113.90	2.28	111.62	
100266638	3/11/15	L N CURTIS & SONS INC	1346867-00	Clothing, Uniforms & Access	162.04	0.00	162.04	\$3,823.89
			1346931-00	Inventory Purchase	1,370.25	0.00	1,370.25	
			1347656-00	Inventory Purchase	2,291.60	0.00	2,291.60	
100266639	3/11/15	LANDTEC NORTH AMERICA INC	0121892-IN	Misc Equip Maint & Repair - Materials	483.95	0.00	483.95	\$483.95
100266640	3/11/15	LEHR AUTO ELECTRIC	01 108167	Vehicles & Motorized Equip	398.52	0.00	398.52	\$398.52
100266641	3/11/15	LESLIES POOL SUPPLIES INC	175-274220	Chemicals	353.22	0.00	353.22	\$530.81
			175-274646	Chemicals	177.59	0.00	177.59	
100266642	3/11/15	LEVEL 3 COMMUNICATIONS LLC	38233123	Comm Equip Maintain & Repair - Labor 1	3,875.06	0.00	3,875.06	\$3,875.06
100266643	3/11/15	LEXISNEXIS RISK DATA MANAGEMENT INC	1409790-150228	Financial Services	130.00	0.00	130.00	\$130.00
100266644	3/11/15	LORI NEUMANN	LN2015JAN	Rec Instructors/Officials	702.00	0.00	702.00	\$702.00
100266645	3/11/15	LOZANO SUNNYVALE CAR WASH	005	Auto Maint & Repair - Labor	959.50	0.00	959.50	\$959.50
100266646	3/11/15	MSI FUEL MANAGEMENT INC	3641	Auto Maint & Repair - Labor	570.00	0.00	570.00	\$570.00
100266647	3/11/15	MAD SCIENCE OF THE BAY AREA	17866	Professional Services	3,840.00	0.00	3,840.00	\$3,840.00
100266648	3/11/15	METROPOLITAN PLANNING GROUP	1874	Professional Services	781.25	0.00	781.25	\$1,656.25
			1912	Professional Services	875.00	0.00	875.00	
100266649	3/11/15	MEYERS NAVE	2015010692	Legal Services	12,825.62	0.00	12,825.62	\$13,623.12
			2015010693	Legal Services	797.50	0.00	797.50	
100266650	3/11/15	MIDWEST TAPE	92606531	Library Acquis, Audio/Visual	78.27	0.00	78.27	\$4,094.96
			92610636	Library Acquis, Audio/Visual	2,554.30	0.00	2,554.30	
			92610637	Library Acquis, Audio/Visual	512.05	0.00	512.05	

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100266651	3/11/15	MISSION LINEN SERVICE	92642622	Library Technology Services	950.34	0.00	950.34	
			470240344	Laundry & Cleaning Services	53.39	0.00	53.39	\$683.40
			470241003	Laundry & Cleaning Services	39.82	0.00	39.82	
			470241313	Laundry & Cleaning Services	76.54	0.00	76.54	
			470241855	Laundry & Cleaning Services	53.39	0.00	53.39	
			470242508	Laundry & Cleaning Services	39.82	0.00	39.82	
			470242821	Laundry & Cleaning Services	73.18	0.00	73.18	
			470243364	Laundry & Cleaning Services	53.39	0.00	53.39	
			470244027	Laundry & Cleaning Services	50.94	0.00	50.94	
			470244341	Laundry & Cleaning Services	73.18	0.00	73.18	
			470244883	Laundry & Cleaning Services	53.39	0.00	53.39	
			470245539	Laundry & Cleaning Services	50.94	0.00	50.94	
			470245853	Laundry & Cleaning Services	65.42	0.00	65.42	
100266652	3/11/15	MOUNTAIN VIEW GARDEN CENTER	75547	Materials - Land Improve	57.42	0.00	57.42	\$57.42
			75552	Materials - Land Improve	380.35	0.00	380.35	
			755552REV	Materials - Land Improve	-380.35	0.00	-380.35	
100266653	3/11/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0098030-IN	Miscellaneous Equipment	2,543.51	0.00	2,543.51	\$2,543.51
100266654	3/11/15	MUNICIPAL RESOURCE GROUP LLC	03-15-48	Professional Services	1,550.60	0.00	1,550.60	\$1,550.60
100266655	3/11/15	NAPA AUTO PARTS	161903	Parts, Vehicles & Motor Equip	212.67	0.00	212.67	\$301.37
			162333	Parts, Vehicles & Motor Equip	48.20	0.00	48.20	
			162436	Parts, Vehicles & Motor Equip	40.50	0.00	40.50	
100266656	3/11/15	NATIONAL GARAGE DOOR CO	FRESTNRLLUP#01	Construction Services	83,494.55	0.00	83,494.55	\$83,494.55
100266657	3/11/15	NET TRANSCRIPTS INC	013115-141	Investigation Expense	134.91	0.00	134.91	\$134.91
100266658	3/11/15	NOTEWORTHY MUSIC SCHOOL INC	411	Rec Instructors/Officials	4,901.00	0.00	4,901.00	\$4,901.00
100266659	3/11/15	OCLC INC	0000377470	Lib Database Services (OCLC)	2,003.30	0.00	2,003.30	\$2,003.30
100266660	3/11/15	OGRADY PAVING INC	PVMNTDGOUT S#02	Construction Services	279,793.99	0.00	279,793.99	\$279,793.99
100266661	3/11/15	OLDCASTLE PRECAST INC	500007015	Construction Services	750.00	0.00	750.00	\$750.00
100266662	3/11/15	OMEGA ENGRAVING	025434	General Supplies	10.00	0.00	10.00	\$10.00
100266663	3/11/15	OPTONY INC	150711	Professional Services	1,358.25	0.00	1,358.25	\$1,358.25

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100266664	3/11/15	ORACLE AMERICA INC	42524147	Software Licensing & Support	10,025.15	0.00	10,025.15	\$10,025.15
100266665	3/11/15	P&R PAPER SUPPLY CO INC	30028568-00	Inventory Purchase	1,017.57	0.00	1,017.57	\$1,017.57
100266666	3/11/15	PAYFLEX SYSTEMS USA INC	000205837	Miscellaneous Payment	776.00	0.00	776.00	\$1,016.00
			130534-636674	Professional Services	150.00	0.00	150.00	
			130536-636676	Professional Services	90.00	0.00	90.00	
100266667	3/11/15	PACIFIC COAST TRANE CONTROLS	C18472	Facilities Maint & Repair - Labor	2,450.00	0.00	2,450.00	\$2,450.00
100266668	3/11/15	PAN ASIAN PUBLICATIONS INC	U-14349	Library Acquisitions, Books	1,018.48	0.00	1,018.48	\$1,018.48
100266669	3/11/15	PAN PACIFIC SUPPLY CO INC	29589187	Miscellaneous Equipment Parts & Supplies	2,907.44	0.00	2,907.44	\$2,907.44
100266670	3/11/15	PATSONS MEDIA GROUP	172771	Printing & Related Services	1,379.69	0.00	1,379.69	\$2,589.60
			172772	Printing & Related Services	70.69	0.00	70.69	
			172775	Printing & Related Services	1,139.22	0.00	1,139.22	
100266671	3/11/15	PEAK DEMOCRACY INC	612	Software As a Service	11,400.00	0.00	11,400.00	\$11,400.00
100266672	3/11/15	PEARSON BUICK GMC	252851	Parts, Vehicles & Motor Equip	157.70	0.00	157.70	\$157.70
100266673	3/11/15	PETERSON POWER SYSTEMS INC	SW240120229	Facilities Maint & Repair - Labor	2,720.00	0.00	2,720.00	\$15,763.24
			SW240120229	Facilities Maint & Repair - Materials	2,706.04	0.00	2,706.04	
			SW240120230	Misc Equip Maint & Repair - Labor	1,870.00	0.00	1,870.00	
			SW240120230	Misc Equip Maint & Repair - Materials	251.51	0.00	251.51	
			SW240120231	Misc Equip Maint & Repair - Labor	1,870.00	0.00	1,870.00	
			SW240120231	Misc Equip Maint & Repair - Materials	4,150.35	0.00	4,150.35	
			SW240121352	Misc Equip Maint & Repair - Labor	1,530.00	0.00	1,530.00	
			SW240121352	Misc Equip Maint & Repair - Materials	665.34	0.00	665.34	
100266674	3/11/15	PLANET FUTSAL	FS4-2015	Rec Instructors/Officials	3,882.20	0.00	3,882.20	\$3,882.20
100266675	3/11/15	POLYDYNE INC	946770	Chemicals	48,145.20	0.00	48,145.20	\$48,145.20
100266676	3/11/15	R E P NUT N BOLT GUY	25903/2	Inventory Purchase	107.65	0.00	107.65	\$107.65
100266677	3/11/15	RAFT RESOURCE AREA FOR TEACHERS	2015-1-1594	Membership Fees	60.00	0.00	60.00	\$60.00
100266678	3/11/15	RAHA BOOKS	B-SNV-152	Library Acquisitions, Books	1,336.86	0.00	1,336.86	\$1,336.86
100266679	3/11/15	RANKIN STOCK HEABERLIN	32478	Legal Services	3,512.50	0.00	3,512.50	\$4,578.00
			32479	Legal Services	988.50	0.00	988.50	
			32480	Legal Services	77.00	0.00	77.00	
100266680	3/11/15	RASH CURTIS & ASSOC	662700000204	Financial Services	267.14	0.00	267.14	\$267.14

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100266681	3/11/15	RICHARD P CARR PHYSICAL THERAPY INC	7889	Occupational Health and Safety Services	185.00	0.00	185.00	\$185.00
100266682	3/11/15	ROBIN PICKEL	RP2015JAN	Rec Instructors/Officials	2,496.00	0.00	2,496.00	\$2,496.00
100266683	3/11/15	S & L FENCE CO	03649	Facilities Maint & Repair - Labor	850.00	0.00	850.00	\$850.00
100266684	3/11/15	SCBA SAFETY CHECK INC	7285	Safety Equipment Maintenance & Repair	514.08	0.00	514.08	\$514.08
100266685	3/11/15	SCS FIELD SERVICES INC	0248494	Engineering Services	2,745.33	0.00	2,745.33	\$2,745.33
100266686	3/11/15	SFO REPROGRAPHICS	20179	Printing & Related Services	42.72	0.00	42.72	\$145.25
			20224	Printing & Related Services	42.72	0.00	42.72	
			20275	Printing & Related Services	59.81	0.00	59.81	
100266687	3/11/15	SAFARILAND LLC	I15-006640	General Supplies	165.37	0.00	165.37	\$165.37
100266688	3/11/15	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H5396490400	Medical Services	1,725.00	0.00	1,725.00	\$1,725.00
100266689	3/11/15	SIERRA PACIFIC TURF SUPPLY INC	0443246-IN	General Supplies	61.17	0.00	61.17	\$4,884.19
			0443583-IN	General Supplies	5,255.50	0.00	5,255.50	
			0444108-IN	Materials - Land Improve	1,084.58	0.00	1,084.58	
			0444793-IN	Materials - Land Improve	299.07	0.00	299.07	
			0445130-CM	General Supplies	-5,255.50	0.00	-5,255.50	
			0445131-IN	General Supplies	3,439.37	0.00	3,439.37	
100266690	3/11/15	SILICON VALLEY AUTOBODY INC	191071	Auto Maint & Repair - Labor	240.00	0.00	240.00	\$955.31
			191071	Auto Maint & Repair - Materials	133.50	0.00	133.50	
			191121	Auto Maint & Repair - Labor	432.00	0.00	432.00	
			191121	Auto Maint & Repair - Materials	149.81	0.00	149.81	
100266691	3/11/15	SMART & FINAL INC	108506-022615	General Supplies	21.73	0.00	21.73	\$21.73
100266692	3/11/15	SPENCON CONSTRUCTION INC	CRBGTRS2014#06	Construction Services	53,560.29	0.00	53,560.29	\$53,560.29
100266693	3/11/15	SPORTS TURF MANAGEMENT	28967	Services Maintain Land Improv	545.00	0.00	545.00	\$545.00
100266694	3/11/15	STOP PROCESSING CENTER	15512	Financial Services	46.91	0.00	46.91	\$46.91
100266695	3/11/15	SUNNYVALE DOWNTOWN ASSN	030915 CK REQ	Miscellaneous Reimbursement	-14.52	0.00	-14.52	-\$14.52
100266696	3/11/15	SUNNYVALE FORD	436142	Parts, Vehicles & Motor Equip	17.40	0.00	17.40	\$795.97
			436143	Parts, Vehicles & Motor Equip	17.40	0.00	17.40	
			436673	Parts, Vehicles & Motor Equip	34.79	0.00	34.79	
			436683	Parts, Vehicles & Motor Equip	15.34	0.00	15.34	

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			436816	Parts, Vehicles & Motor Equip	37.39	0.00	37.39	
			436817	Parts, Vehicles & Motor Equip	248.57	0.00	248.57	
			436882	Inventory Purchase	425.08	0.00	425.08	
100266697	3/11/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0315	Insurances - Long Term Disability	3,610.00	0.00	3,610.00	\$3,610.00
100266698	3/11/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0315	Insurances - Dental	29,374.95	0.00	29,374.95	\$29,374.95
100266699	3/11/15	SUNNYVALE TOWING INC	286249	Vehicle Towing Services	400.00	0.00	400.00	\$685.00
			287224	Vehicle Towing Services	35.00	0.00	35.00	
			289151	Vehicle Towing Services	250.00	0.00	250.00	
100266700	3/11/15	SUNNYVALE WINDUSTRIAL CO INC	638620 02	Materials - Land Improve	65.36	0.00	65.36	\$384.59
			639239 01	Miscellaneous Equipment Parts & Supplies	319.23	0.00	319.23	
100266701	3/11/15	SUPERIOR AUTOMATIC SPRINKLER CO INC	31938	Facilities Maint & Repair - Labor	11,786.00	0.00	11,786.00	\$11,786.00
100266702	3/11/15	SYNAGRO-WWT INC	03-101747	Miscellaneous Services	228,967.93	0.00	228,967.93	\$228,967.93
100266703	3/11/15	TALBOTS STEAM CLEANING	712	Professional Services	350.00	0.00	350.00	\$350.00
100266704	3/11/15	THIEN VU VOLLEYBALL	TV2015JAN	Rec Instructors/Officials	1,205.40	0.00	1,205.40	\$1,205.40
100266705	3/11/15	THOMAS PLUMBING INC	90348	Facilities Maint & Repair - Labor	456.00	0.00	456.00	\$660.00
			90348	Facilities Maint & Repair - Materials	40.00	0.00	40.00	
			90404	Facilities Maint & Repair - Labor	114.00	0.00	114.00	
			90404	Facilities Maint & Repair - Materials	50.00	0.00	50.00	
100266706	3/11/15	THYSSENKRUPP ELEVATOR CORP	5000296681	Facilities Maint & Repair - Labor	451.00	0.00	451.00	\$451.00
100266707	3/11/15	TINT OF CLASS	15303	Facilities Maint & Repair - Labor	225.00	0.00	225.00	\$290.40
			15303	Facilities Maint & Repair - Materials	65.40	0.00	65.40	
100266708	3/11/15	TOWNE FORD SALES	62903	Vehicles & Motorized Equip	23,607.50	0.00	23,607.50	\$47,215.00
			62905	Vehicles & Motorized Equip	23,607.50	0.00	23,607.50	
100266709	3/11/15	TURF & INDUSTRIAL EQUIPMENT CO	IV10396	Parts, Vehicles & Motor Equip	338.76	0.00	338.76	\$338.76
100266710	3/11/15	TURF STAR INC	595332-00	Vehicles & Motorized Equip	104,435.75	0.00	104,435.75	\$104,713.39
			6882571-00	Parts, Vehicles & Motor Equip	204.94	0.00	204.94	
			6882738-00	Parts, Vehicles & Motor Equip	72.70	0.00	72.70	
100266711	3/11/15	USA BLUEBOOK	579303	Miscellaneous Equipment Parts & Supplies	54.32	0.00	54.32	\$340.15
			579387	Miscellaneous Equipment Parts & Supplies	285.83	0.00	285.83	

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100266712	3/11/15	UNIQUE MANAGEMENT SERVICES INC	301804	Financial Services	537.00	0.00	537.00	\$537.00
100266713	3/11/15	UNITED SITE SERVICES INC	114-2679599	Equipment Rental/Lease	95.39	0.00	95.39	\$350.03
			114-2751307	Equipment Rental/Lease	95.39	0.00	95.39	
			114-2751308	Equipment Rental/Lease	159.25	0.00	159.25	
100266714	3/11/15	UNIVAR USA INC	SJ670149	Chemicals	3,747.08	0.00	3,747.08	\$3,747.08
100266715	3/11/15	VWR INTERNATIONAL LLC	8040543971	General Supplies	82.23	0.00	82.23	\$129.67
			8040552761	General Supplies	47.44	0.00	47.44	
100266716	3/11/15	VERIZON WIRELESS	9740877235	Utilities - Mobile Phones - City Mobile Phones	3,446.80	0.00	3,446.80	\$3,446.80
100266718	3/11/15	VERIZON WIRELESS	9740877237	Utilities - Mobile Phones - City Mobile Phones	3,180.49	0.00	3,180.49	\$3,180.49
100266721	3/11/15	VERIZON WIRELESS	9740877236	Utilities - Mobile Phones - City Mobile Phones	1,980.28	0.00	1,980.28	\$1,980.28
100266723	3/11/15	VERIZON WIRELESS	INV8329255	Communication Equipment	17.50	0.00	17.50	\$463.70
			INV8329256	Communication Equipment	39.37	0.00	39.37	
			INV8329257	Communication Equipment	17.50	0.00	17.50	
			INV8329258	Communication Equipment	17.50	0.00	17.50	
			INV8329259	Communication Equipment	39.37	0.00	39.37	
			INV8329260	Communication Equipment	39.37	0.00	39.37	
			INV8329261	Communication Equipment	39.37	0.00	39.37	
			INV8329262	Communication Equipment	39.37	0.00	39.37	
			INV8329263	Communication Equipment	39.37	0.00	39.37	
			INV8329264	Communication Equipment	39.37	0.00	39.37	
			INV8329265	Communication Equipment	39.37	0.00	39.37	
			INV8329266	Communication Equipment	39.37	0.00	39.37	
			INV8329267	Communication Equipment	39.37	0.00	39.37	
			INV8329268	Communication Equipment	17.50	0.00	17.50	
100266725	3/11/15	VIASYN	25183	Utilities - Electric	2,750.00	0.00	2,750.00	\$2,750.00
100266726	3/11/15	W G FRITZ CONSTRUCTION INC	3426	Facilities Maint & Repair - Labor	4,933.23	0.00	4,933.23	\$4,933.23
100266727	3/11/15	WEST VALLEY STAFFING GROUP	130089	Professional Services	4,071.16	0.00	4,071.16	\$25,411.91
			130667	Professional Services	4,399.45	0.00	4,399.45	
			131254	Professional Services	4,268.19	0.00	4,268.19	

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100266728	3/11/15	WAITER.COM INC	131940	Professional Services	4,235.38	0.00	4,235.38	\$585.01
			132623	Professional Services	5,023.22	0.00	5,023.22	
			133147	Professional Services	3,414.51	0.00	3,414.51	
			11205084609	Food Products	81.02	0.00	81.02	
			11206093024	Food Products	85.43	0.00	85.43	
			B1205544672	Food Products	164.66	0.00	164.66	
			F0303982032	Food Products	108.64	0.00	108.64	
			F0303995483	Food Products	79.80	0.00	79.80	
			F0304942812	Food Products	65.46	0.00	65.46	
100266729	3/11/15	G&K SERVICES	1083644904	Laundry & Cleaning Services	-55.00	0.00	-55.00	\$7,961.23
			1083654098	Laundry & Cleaning Services	-302.50	0.00	-302.50	
			1083657781	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083657782	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083657783	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083657784	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083657785	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083657786	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083657787	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083657788	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083657789	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083657790	Laundry & Cleaning Services	285.46	0.00	285.46	
			1083657791	Laundry & Cleaning Services	165.71	0.00	165.71	
			1083657792	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083657793	Laundry & Cleaning Services	137.89	0.00	137.89	
			1083657794	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083657795	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083657796	Laundry & Cleaning Services	134.64	0.00	134.64	
			1083657797	Laundry & Cleaning Services	198.68	0.00	198.68	
			1083657798	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083657799	Laundry & Cleaning Services	1.70	0.00	1.70	
			1083657800	Laundry & Cleaning Services	50.51	0.00	50.51	

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			1083657801	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083657802	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083657803	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083657804	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083657805	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083657806	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083657807	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083657808	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083657809	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083657810	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083657811	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083659624	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083659625	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083659626	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083659627	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083659628	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083659629	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083659630	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083659631	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083659632	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083659633	Laundry & Cleaning Services	285.46	0.00	285.46	
			1083659634	Laundry & Cleaning Services	193.05	0.00	193.05	
			1083659635	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083659636	Laundry & Cleaning Services	137.89	0.00	137.89	
			1083659637	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083659638	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083659639	Laundry & Cleaning Services	134.64	0.00	134.64	
			1083659640	Laundry & Cleaning Services	199.96	0.00	199.96	
			1083659641	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083659642	Laundry & Cleaning Services	1.70	0.00	1.70	
			1083659643	Laundry & Cleaning Services	56.49	0.00	56.49	

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			1083659644	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083659645	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083659646	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083659647	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083659648	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083659649	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083659650	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083659651	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083659652	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083659653	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083659654	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083661450	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083661451	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083661452	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083661453	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083661454	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083661455	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083661456	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083661457	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083661458	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083661459	Laundry & Cleaning Services	285.46	0.00	285.46	
			1083661460	Laundry & Cleaning Services	300.49	0.00	300.49	
			1083661461	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083661462	Laundry & Cleaning Services	282.10	0.00	282.10	
			1083661463	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083661464	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083661465	Laundry & Cleaning Services	134.64	0.00	134.64	
			1083661466	Laundry & Cleaning Services	199.96	0.00	199.96	
			1083661467	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083661468	Laundry & Cleaning Services	1.70	0.00	1.70	
			1083661469	Laundry & Cleaning Services	56.49	0.00	56.49	

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			1083661470	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083661471	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083661472	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083661473	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083661474	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083661475	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083661476	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083661477	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083661478	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083661479	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083661480	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083663308	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083663309	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083663310	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083663311	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083663312	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083663313	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083663314	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083663315	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083663316	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083663317	Laundry & Cleaning Services	285.46	0.00	285.46	
			1083663318	Laundry & Cleaning Services	160.09	0.00	160.09	
			1083663319	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083663320	Laundry & Cleaning Services	640.55	0.00	640.55	
			1083663321	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083663322	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083663323	Laundry & Cleaning Services	167.48	0.00	167.48	
			1083663324	Laundry & Cleaning Services	200.60	0.00	200.60	
			1083663325	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083663326	Laundry & Cleaning Services	1.70	0.00	1.70	
			1083663327	Laundry & Cleaning Services	56.49	0.00	56.49	

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			1083663328	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083663329	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083663330	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083663331	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083663332	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083663333	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083663334	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083663335	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083663336	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083663337	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083663338	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083665144	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083665145	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083665146	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083665147	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083665148	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083665149	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083665150	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083665151	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083665152	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083665153	Laundry & Cleaning Services	285.46	0.00	285.46	
			1083665154	Laundry & Cleaning Services	162.65	0.00	162.65	
			1083665155	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083665156	Laundry & Cleaning Services	29.92	0.00	29.92	
			1083665157	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083665158	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083665159	Laundry & Cleaning Services	135.82	0.00	135.82	
			1083665160	Laundry & Cleaning Services	200.60	0.00	200.60	
			1083665161	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083665162	Laundry & Cleaning Services	1.70	0.00	1.70	
			1083665163	Laundry & Cleaning Services	56.49	0.00	56.49	

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			1083665164	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083665165	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083665166	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083665167	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083665168	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083665169	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083665170	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083665171	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083665172	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083665173	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083665174	Laundry & Cleaning Services	15.61	0.00	15.61	
100266743	3/11/15	GOLDEN BOUGH INC	MARCH/14/2015	Special Events	2,034.13	0.00	2,034.13	\$2,034.13
100266744	3/11/15	OFFICEMAX CONTRACT INC	17605902162015	Supplies, Office 1	14.44	0.00	14.44	\$9,171.34
			17606002162015	Supplies, Office 1	14.44	0.00	14.44	
			33113102232015	Supplies, Office 1	21.29	0.00	21.29	
			39978002232015	Supplies, Office 1	21.27	0.00	21.27	
			40170702232015	Supplies, Office 1	8.12	0.00	8.12	
			46034602182015	Supplies, Office 1	110.10	0.00	110.10	
			48075202162015	Supplies, Office 1	88.66	0.00	88.66	
			49548002232015	Supplies, Office 1	166.07	0.00	166.07	
			50384702162015	Inventory Purchase	3,739.26	0.00	3,739.26	
			50476002162015	Supplies, Office 1	409.50	0.00	409.50	
			52574502182015	Supplies, Office 1	110.11	0.00	110.11	
			52747802192015	Supplies, Office 1	-37.48	0.00	-37.48	
			52796402182015	Supplies, Office 1	493.11	0.00	493.11	
			53284102182015	Supplies, Office 1	103.90	0.00	103.90	
			53421102182015	Supplies, Office 1	43.76	0.00	43.76	
			53669902182015	Supplies, Office 1	69.28	0.00	69.28	
			54960502192015	Supplies, Office 1	101.98	0.00	101.98	
			54968902192015	Supplies, Office 1	2.72	0.00	2.72	
			55412002192015	Supplies, Office 1	44.30	0.00	44.30	

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			55498902192015	Supplies, Office 1	78.08	0.00	78.08	
			55542502192015	Supplies, Office 1	59.72	0.00	59.72	
			55696502202015	Supplies, Office 1	42.63	0.00	42.63	
			55901602202015	Supplies, Office 1	361.63	0.00	361.63	
			55901702202015	Supplies, Office 1	58.26	0.00	58.26	
			56434702202015	Supplies, Office 1	55.89	0.00	55.89	
			56511302202015	Supplies, Office 1	96.69	0.00	96.69	
			57867002232015	Supplies, Office 1	459.94	0.00	459.94	
			57875802232015	Supplies, Office 1	27.08	0.00	27.08	
			57965502232015	Supplies, Office 1	60.85	0.00	60.85	
			58377902232015	Supplies, Office 1	185.26	0.00	185.26	
			58873002252015	Supplies, Office 1	30.38	0.00	30.38	
			58873302242015	Supplies, Office 1	13.71	0.00	13.71	
			59649302242015	Supplies, Office 1	18.24	0.00	18.24	
			59828202242015	Supplies, Office 1	28.85	0.00	28.85	
			60100902242015	Supplies, Office 1	20.07	0.00	20.07	
			61453502252015	Supplies, Office 1	104.89	0.00	104.89	
			61663502252015	Supplies, Office 1	147.09	0.00	147.09	
			61772802252015	Supplies, Office 1	327.23	0.00	327.23	
			61813402252015	Supplies, Office 1	122.78	0.00	122.78	
			61899802252015	Supplies, Office 1	22.64	0.00	22.64	
			62142102252015	Supplies, Office 1	133.01	0.00	133.01	
			62248602252015	Supplies, Office 1	89.86	0.00	89.86	
			62481002262015	Supplies, Office 1	49.72	0.00	49.72	
			63065502262015	Supplies, Office 1	104.78	0.00	104.78	
			63604202262015	Supplies, Office 1	93.96	0.00	93.96	
			63877802262015	Supplies, Office 1	89.90	0.00	89.90	
			63895002262015	Supplies, Office 1	2.18	0.00	2.18	
			63926802262015	Supplies, Office 1	131.43	0.00	131.43	
			64105802262015	Supplies, Office 1	187.38	0.00	187.38	
			64125302262015	Supplies, Office 1	2.72	0.00	2.72	

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			64147102262015	Supplies, Office 1	101.27	0.00	101.27	
			64192502262015	Supplies, Office 1	62.98	0.00	62.98	
			65194002272015	Supplies, Office 1	68.04	0.00	68.04	
			65774002272015	Supplies, Office 1	72.72	0.00	72.72	
			65853902272015	Supplies, Office 1	126.18	0.00	126.18	
			78270202182015	Supplies, Office 1	8.47	0.00	8.47	
100266749	3/11/15	OUTRIGGER REEF WAIKIKI BEACH RESORT	0501-1815DEP	Training and Conferences	13,948.83	0.00	13,948.83	\$13,948.83
100266750	3/11/15	PALO ALTO MEDICAL FOUNDATION	1914	Pre-Employment Testing	75.00	0.00	75.00	\$3,495.00
			1915	Pre-Employment Testing	125.00	0.00	125.00	
			1916	Pre-Employment Testing	75.00	0.00	75.00	
			1917	Pre-Employment Testing	125.00	0.00	125.00	
			1918	Pre-Employment Testing	30.00	0.00	30.00	
			1920	Pre-Employment Testing	75.00	0.00	75.00	
			1921	Pre-Employment Testing	125.00	0.00	125.00	
			1922	Pre-Employment Testing	30.00	0.00	30.00	
			1923	Pre-Employment Testing	75.00	0.00	75.00	
			1924	Pre-Employment Testing	125.00	0.00	125.00	
			1925	Pre-Employment Testing	75.00	0.00	75.00	
			1926	Pre-Employment Testing	125.00	0.00	125.00	
			1927	Pre-Employment Testing	30.00	0.00	30.00	
			1928	Pre-Employment Testing	57.00	0.00	57.00	
			1929	Medical Services	125.00	0.00	125.00	
			1930	Medical Services	35.00	0.00	35.00	
			1931	Medical Services	104.00	0.00	104.00	
			1932	Medical Services	104.00	0.00	104.00	
			1936	Pre-Employment Testing	57.00	0.00	57.00	
			1937	Pre-Employment Testing	75.00	0.00	75.00	
			1938	Pre-Employment Testing	125.00	0.00	125.00	
			1939	Pre-Employment Testing	125.00	0.00	125.00	
			1940	Pre-Employment Testing	125.00	0.00	125.00	

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			798	Medical Services	105.00	0.00	105.00	
			799	Medical Services	290.00	0.00	290.00	
			800	Medical Services	45.00	0.00	45.00	
			801	Medical Services	45.00	0.00	45.00	
			802	Medical Services	105.00	0.00	105.00	
			803	Medical Services	104.00	0.00	104.00	
			804	Medical Services	290.00	0.00	290.00	
			805	Medical Services	45.00	0.00	45.00	
			806	Medical Services	45.00	0.00	45.00	
			807	Medical Services	104.00	0.00	104.00	
			808	Medical Services	18.00	0.00	18.00	
			815	Medical Services	105.00	0.00	105.00	
			816	Medical Services	47.00	0.00	47.00	
			817	Medical Services	125.00	0.00	125.00	
100266753	3/11/15	SANTA CLARA COUNTY FIRE DEPT	CHOI 0413-1715	Training and Conferences	295.00	0.00	295.00	\$295.00
100266754	3/11/15	UNITED STATES POSTAL SERVICE	P#190-031015	Postage	9,631.13	0.00	9,631.13	\$9,631.13
100266755	3/11/15	DIANA BLUE	170469-44502	Refund Utility Account Credit	84.42	0.00	84.42	\$84.42
100266756	3/11/15	JOSEPH HO	208972	Lib - Lost & Damaged Circulation	10.99	0.00	10.99	\$10.99
100266757	3/11/15	KENICHI KIMURA	169107-73846	Refund Utility Account Credit	129.83	0.00	129.83	\$129.83
100266758	3/13/15	4LEAF INC	J1745A12	Salaries - Contract Personnel	2,337.50	0.00	2,337.50	\$2,337.50
100266759	3/13/15	AAA SPEEDY SMOG TEST ONLY STATION	17739	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$120.00
			17742	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			17786	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100266760	3/13/15	ABLE SEPTIC TANK SERVICE	29471	Services Maintain Land Improv	180.00	0.00	180.00	\$1,780.00
			VC15-117	Facilities Maint & Repair - Labor	1,600.00	0.00	1,600.00	
100266761	3/13/15	ADAMSON POLICE PRODUCTS	INV162978	Ammunition	17.22	0.00	17.22	\$4,693.53
			INV162978	Clothing, Uniforms & Access	0.06	0.00	0.06	
			INV166340	Ammunition	4,659.03	0.00	4,659.03	
			INV166340	Clothing, Uniforms & Access	17.22	0.00	17.22	
100266762	3/13/15	ALBERT S AYERS JR	022815-01	Rec Instructors/Officials	265.50	0.00	265.50	\$265.50
100266763	3/13/15	ALPINE AWARDS INC	288389	Customized Products	246.42	0.00	246.42	\$1,374.32

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			288397	Clothing, Uniforms & Access	1,127.90	0.00	1,127.90	
100266764	3/13/15	ANDERSON BRULE ARCHITECTS INC	14.0201.0-1	General Supplies	17,035.18	0.00	17,035.18	\$17,035.18
100266765	3/13/15	AREA TRUCK DRIVING SCHOOL	7207	DED Services/Training - Training	559.50	0.00	559.50	\$11,260.50
			7211	DED Services/Training - Training	5,350.50	0.00	5,350.50	
			7212	DED Services/Training - Training	5,350.50	0.00	5,350.50	
100266766	3/13/15	ARROWHEAD MOUNTAIN SPRING WATER	15B0023360647	General Supplies	15.79	0.00	15.79	\$15.79
100266768	3/13/15	B & A FRICTION MATERIALS INC	537501	Parts, Vehicles & Motor Equip	50.95	0.00	50.95	\$94.21
			537527	Parts, Vehicles & Motor Equip	31.47	0.00	31.47	
			537546	Parts, Vehicles & Motor Equip	11.79	0.00	11.79	
100266769	3/13/15	BAKER & TAYLOR	4011120908	Library Acquisitions, Books	36.56	0.00	36.56	\$1,192.53
			4011120908	Library Materials Preprocessing	0.98	0.00	0.98	
			4011126772	Library Acquisitions, Books	446.30	0.00	446.30	
			4011126772	Library Materials Preprocessing	17.13	0.00	17.13	
			4011134146	Library Acquisitions, Books	350.69	0.00	350.69	
			4011134146	Library Materials Preprocessing	8.32	0.00	8.32	
			4011142320	Library Acquisitions, Books	305.63	0.00	305.63	
			4011142320	Library Materials Preprocessing	26.92	0.00	26.92	
100266770	3/13/15	BARTLETT TREE EXPERTS	36295762-0	Facilities Maint & Repair - Labor	675.00	0.00	675.00	\$675.00
100266771	3/13/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005404383	Advertising Services	206.00	0.00	206.00	\$657.00
			0005409075	Advertising Services	188.00	0.00	188.00	
			0005413687	Advertising Services	263.00	0.00	263.00	
100266772	3/13/15	BAY AREA POLYGRAPH	583	Investigation Expense	1,150.00	0.00	1,150.00	\$1,150.00
100266773	3/13/15	BERT S ESPINOSA	BLFED2015	Medical Services	3,750.00	0.00	3,750.00	\$3,750.00
100266774	3/13/15	BEST DEAL PAINT EQUIPMENT LLC	2146	Vehicles & Motorized Equip	3,699.00	0.00	3,699.00	\$3,699.00
100266775	3/13/15	BOUND TREE MEDICAL LLC	81717089	Supplies, First Aid	847.98	0.00	847.98	\$847.98
100266776	3/13/15	BROWNELLS INC	10999729.00	General Supplies	1,686.28	0.00	1,686.28	\$1,686.28
100266777	3/13/15	BROWNING FERRIS INDUSTRIES OF CA INC	0000000920	Recycling Services	7,608.21	0.00	7,608.21	\$7,608.21
100266778	3/13/15	CALCON SYSTEMS INC	35076	Contracts/Service Agreements	525.00	0.00	525.00	\$525.00
100266779	3/13/15	CALIFORNIA COOKING INC	6037	Equipment Rental/Lease	216.41	0.00	216.41	\$216.41
100266780	3/13/15	CENTURY GRAPHICS	41115	Clothing, Uniforms & Access	250.13	0.00	250.13	\$250.13

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100266781	3/13/15	CORIX WATER PRODUCTS (US) INC	17513004415	Water Meters	169.00	0.00	169.00	\$1,331.20
			17513004641	Water Backflow Valves	300.48	0.00	300.48	
			17513005083	Inventory Purchase	1,438.76	13.23	1,425.53	
			17513005410	Inventory Purchase	431.96	3.97	427.99	
			1751500329	Inventory Purchase	-822.80	0.00	-822.80	
			1751500474	Water Meters	-169.00	0.00	-169.00	
100266782	3/13/15	CUMMINS PACIFIC LLC	027-51882	Software Licensing & Support	450.00	0.00	450.00	\$450.00
100266783	3/13/15	DAPPER TIRE CO INC	41638091	Inventory Purchase	430.12	0.00	430.12	\$430.12
100266784	3/13/15	DAWN LI	001684078926	DED Services/Training - Support Services	180.00	0.00	180.00	\$180.00
100266785	3/13/15	DEBRA CHROMCZAK	22	Consultants	832.50	0.00	832.50	\$832.50
100266786	3/13/15	DETAIL PLUS	26907	Auto Maint & Repair - Labor	125.00	0.00	125.00	\$125.00
100266787	3/13/15	EV CHARGING PROS	FEB2015	Contracts/Service Agreements	2,175.00	0.00	2,175.00	\$2,175.00
100266788	3/13/15	EQUIFAX INFORMATION SERVICES LLC	8963503	Investigation Expense	122.07	0.00	122.07	\$122.07
100266789	3/13/15	FEDERAL EXPRESS CORP	2-931-41351	Mailing & Delivery Services	59.20	0.00	59.20	\$165.70
			2-952-47461	Postage	77.70	0.00	77.70	
			2-959-79249	Postage	28.80	0.00	28.80	
100266790	3/13/15	GEOSYNTEC CONSULTANTS INC	16150125	Consultants	1,100.83	0.00	1,100.83	\$1,100.83
100266791	3/13/15	GOLDER ASSOC INC	409003	Consultants	16,069.24	0.00	16,069.24	\$16,069.24
100266792	3/13/15	GRANITEROCK CO	877935	Materials - Land Improve	1,190.75	0.00	1,190.75	\$1,190.75
100266793	3/13/15	HULA HALAU'O PI'ILANI	022715	Rec Instructors/Officials	553.00	0.00	553.00	\$553.00
100266794	3/13/15	HYBRID COMMERCIAL PRINTING INC	25128	Printing & Related Services	178.77	0.00	178.77	\$178.77
100266795	3/13/15	INFOSEND INC	89689	Mailing & Delivery Services	1,984.65	0.00	1,984.65	\$3,683.23
			89997	Financial Services	1,698.58	0.00	1,698.58	
100266796	3/13/15	INSERV CO INC	52997	Facilities Maint & Repair - Labor	1,436.59	0.00	1,436.59	\$1,436.59
100266797	3/13/15	JAVELCO EQUIPMENT SERVICE INC	48793	Misc Equip Maint & Repair - Labor	180.00	0.00	180.00	\$1,523.65
			48793	Misc Equip Maint & Repair - Materials	119.04	0.00	119.04	
			48796	Misc Equip Maint & Repair - Labor	360.00	0.00	360.00	
			48796	Misc Equip Maint & Repair - Materials	864.61	0.00	864.61	
100266798	3/13/15	JOHNSON ROBERTS & ASSOC INC	124682	Investigation Expense	78.00	0.00	78.00	\$78.00
100266799	3/13/15	KOHLWEISS AUTO PARTS INC	01OD4203	Parts, Vehicles & Motor Equip	73.82	0.00	73.82	\$206.49
			01OD4754	Parts, Vehicles & Motor Equip	40.41	0.00	40.41	

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			01OD5329	Parts, Vehicles & Motor Equip	32.47	0.00	32.47	
			01OD6026	Parts, Vehicles & Motor Equip	42.24	0.00	42.24	
			01OD6028	Parts, Vehicles & Motor Equip	17.55	0.00	17.55	
100266800	3/13/15	L N CURTIS & SONS INC	1347656-01	Inventory Purchase	324.08	0.00	324.08	\$324.08
100266801	3/13/15	LC ACTION POLICE SUPPLY	34581	Clothing, Uniforms & Access	6,873.00	0.00	6,873.00	\$6,873.00
100266802	3/13/15	LIVE OAK ADULT DAY SERVICES	1	Outside Group Funding	9,817.00	0.00	9,817.00	\$9,817.00
100266803	3/13/15	MSI FUEL MANAGEMENT INC	3653	Parts, Vehicles & Motor Equip	296.58	0.00	296.58	\$296.58
100266804	3/13/15	MALLORY SAFETY & SUPPLY LLC	3923580	Inventory Purchase	104.40	0.00	104.40	\$104.40
100266805	3/13/15	METROMOBILE COMMUNICATIONS	36039	Clothing, Uniforms & Access	4,999.80	0.00	4,999.80	\$4,999.80
100266806	3/13/15	MICHAEL BERNICK	FEB2015	Contracts/Service Agreements	3,000.00	0.00	3,000.00	\$3,000.00
100266807	3/13/15	MOUNTAIN VIEW GARDEN CENTER	76054	Materials - Land Improve	136.48	0.00	136.48	\$136.48
100266808	3/13/15	NET APP INC	PROJ#DP-06-01 C	Deposits Payable - Miscellaneous > \$10K	13,950.00	0.00	13,950.00	\$13,950.00
100266809	3/13/15	NEXTEL COMMUNICATIONS	703654486-086	Utilities - Mobile Phones - City Mobile Phones	112.50	0.00	112.50	\$112.50
100266810	3/13/15	NEXTEL COMMUNICATIONS	675452038-120	Utilities - Mobile Phones - City Mobile Phones	90.99	0.00	90.99	\$90.99
100266811	3/13/15	ORLANDI TRAILER INC	139474	Parts, Vehicles & Motor Equip	100.29	0.00	100.29	\$100.29
100266812	3/13/15	OUTREACH & ESCORT INC	1	Outside Group Funding	6,718.21	0.00	6,718.21	\$13,008.00
			2	Outside Group Funding	6,289.79	0.00	6,289.79	
100266813	3/13/15	P&R PAPER SUPPLY CO INC	30028736-00	Inventory Purchase	1,632.34	0.00	1,632.34	\$1,632.34
100266814	3/13/15	PAPE MACHINERY	9341989	Parts, Vehicles & Motor Equip	346.76	0.00	346.76	\$346.76
100266815	3/13/15	PAPE MATERIAL HANDLING INC	7385293	Parts, Vehicles & Motor Equip	108.15	0.00	108.15	\$108.15
100266816	3/13/15	PENINSULA BATTERY INC	111236	Inventory Purchase	365.40	0.00	365.40	\$365.40
100266817	3/13/15	PHUONG PHAM	0914PURCHASE	DED Services/Training - Books	33.90	0.00	33.90	\$33.90
100266818	3/13/15	RAYVERN LIGHTING SUPPLY CO INC	32345-0	Inventory Purchase	2,267.18	0.00	2,267.18	\$2,267.18
100266819	3/13/15	REED & GRAHAM INC	828164	Materials - Land Improve	459.47	0.00	459.47	\$10,529.56
			828325	Materials - Land Improve	4,438.49	0.00	4,438.49	
			828326	Materials - Land Improve	3,337.20	0.00	3,337.20	
			828483	Materials - Land Improve	535.92	0.00	535.92	
			828582	Materials - Land Improve	1,758.48	0.00	1,758.48	
100266820	3/13/15	ROYAL BRASS INC	753999-001	Parts, Vehicles & Motor Equip	149.24	0.00	149.24	\$149.24

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100266821	3/13/15	S J DENHAM INC	11765	Vehicles & Motorized Equip	16,258.13	0.00	16,258.13	\$51,438.76
			11766	Vehicles & Motorized Equip	16,149.38	0.00	16,149.38	
			11773	Vehicles & Motorized Equip	19,031.25	0.00	19,031.25	
100266822	3/13/15	SCS ENGINEERS	0248508	Engineering Services	8,500.00	0.00	8,500.00	\$8,500.00
100266823	3/13/15	SSA LANDSCAPE ARCHITECTS INC	4997	Engineering Services	3,156.25	0.00	3,156.25	\$3,156.25
100266824	3/13/15	SAFEWAY INC	724223-030215	Food Products	3.78	0.00	3.78	\$300.76
			725582-030615	Food Products	73.25	0.00	73.25	
			800401-031015	Food Products	18.45	0.00	18.45	
			803825-030215	Food Products	73.25	0.00	73.25	
			805259-030515	Inventory Purchase	108.07	0.00	108.07	
			806721-030915	Food Products	23.96	0.00	23.96	
100266825	3/13/15	SMART & FINAL INC	127942-022715	General Supplies	53.47	0.00	53.47	\$53.47
100266826	3/13/15	SPARTAN TOOL LLC	482725	Inventory Purchase	262.17	0.00	262.17	\$262.17
100266827	3/13/15	STATE WATER RESOURCES CONTROL BOARD	APP#516515 GR2	Membership Fees	60.00	0.00	60.00	\$60.00
100266828	3/13/15	STEVEN C DOLEZAL PHD	FEB2015	Professional Services	600.00	0.00	600.00	\$1,200.00
			JAN2015	Professional Services	600.00	0.00	600.00	
100266829	3/13/15	TELSTAR INSTRUMENTS INC	80616	Miscellaneous Equipment Parts & Supplies	20,820.40	0.00	20,820.40	\$20,820.40
100266830	3/13/15	TURF & INDUSTRIAL EQUIPMENT CO	IV10088	Parts, Vehicles & Motor Equip	303.97	0.00	303.97	\$246.08
			IV10573	Parts, Vehicles & Motor Equip	83.68	0.00	83.68	
			IV10583	Parts, Vehicles & Motor Equip	-141.57	0.00	-141.57	
100266831	3/13/15	UNITED STATES POSTAL SERVICE	P#14000-031015	Mailing & Delivery Services	220.00	0.00	220.00	\$220.00
100266832	3/13/15	WITMER TYSON IMPORTS INC	T10785	Canine Program Expenditures	626.56	0.00	626.56	\$626.56
100266833	3/13/15	ZEP SALES & SERVICE	9001490720	Chemicals	3,362.66	0.00	3,362.66	\$5,043.99
			9001508397	Chemicals	1,681.33	0.00	1,681.33	
100266834	3/13/15	E-BUILDER INC	18219	Software Licensing & Support	773.20	0.00	773.20	\$3,323.07
			18270	Software Licensing & Support	2,549.87	0.00	2,549.87	
100266835	3/13/15	WAITER.COM INC	F0305998044	Food Products	84.07	0.00	84.07	\$84.07
100266836	3/13/15	D-PREP LLC	MAR/16/2015	Training and Conferences	387.00	0.00	387.00	\$387.00
100266837	3/13/15	KIRBY CANYON RECYCLING & DISPOSAL FAC	FEB2015	Landfill Fees to be Allocated	715,166.47	0.00	715,166.47	\$715,166.47
100266838	3/13/15	DAIRY BELLE FREEZE #17	165417-21998	Refund Utility Account Credit	205.38	0.00	205.38	\$205.38

List of All Claims and Bills Approved for Payment
For Payments Dated 3/8/2015 through 3/14/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100266839	3/13/15	NARUS INC	153609-49656	Refund Utility Account Credit	67.56	0.00	67.56	\$98.98
			153609-49664	Refund Utility Account Credit	31.42	0.00	31.42	
400000482	3/9/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	14481158	Insurances - Medical	1,101,556.43	0.00	1,101,556.43	\$1,494,590.81
			14481158	Insurances - Retiree Medical - PERS	393,034.38	0.00	393,034.38	
950002372	3/10/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002372	Retirement Benefits - Deferred Comp - City Portion	1,351.49	0.00	1,351.49	\$1,081,332.13
			950002372	Retirement Benefits - PERS Misc - Empl Portion	-92,767.44	0.00	-92,767.44	
			950002372	Retirement Benefits - PERS Misc - Total	654,518.43	0.00	654,518.43	
			950002372	Retirement Benefits - PERS Safety - Empl Portion	-37,574.47	0.00	-37,574.47	
			950002372	Retirement Benefits - PERS Safety - Total	542,615.95	0.00	542,615.95	
			950002372	Retirement Benefits - PERS EPMC Public Safety	7,286.56	0.00	7,286.56	
			950002372	Retirement Benefits - PERS EPMC - Misc	5,901.61	0.00	5,901.61	
950002373	3/10/15	INTERNAL REVENUE SERVICE		Employer Taxes - Medicare - Total	280.70	0.00	280.70	\$280.70
950900873	3/10/15	US BANK TRUST NA	98PARKNG0415	Miscellaneous Payment	197,832.10	0.00	197,832.10	\$197,832.10
950900877	3/10/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	130,447.03	0.00	130,447.03	\$130,447.03
950900878	3/11/15	EMPLOYMENT DEVELOPMENT DEPT		Insurances - Unemployment	4,300.00	0.00	4,300.00	\$4,300.00
Grand Total Payment Amount								<u>\$5,207,133.18</u>