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
100266840	3/18/15	ABILITIES UNITED INC	1	Outside Group Funding	5,154.00	0.00	5,154.00	**$5,154.00**
100266841	3/18/15	ABLE SEPTIC TANK SERVICE	ASC-0007	Construction Services	4,551.25	0.00	4,551.25	**$4,551.25**
100266842	3/18/15	ACUSHNET CO	900150324	Inventory Purchase	759.77	14.70	745.07	**$5,724.76**
			900181456	Inventory Purchase	4,400.12	293.58	4,106.54	
			900181818	Inventory Purchase	933.63	60.48	873.15	
100266843	3/18/15	AMERICAN LEAK DETECTION	66680	Misc Equip Maint & Repair - Labor	445.00	0.00	445.00	**$445.00**
100266844	3/18/15	ARBORWELL	IN67850	Materials - Land Improve	7,200.00	0.00	7,200.00	**$7,200.00**
100266845	3/18/15	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2015-003	Consultants	10,150.00	0.00	10,150.00	**$10,150.00**
100266846	3/18/15	BKF ENGINEERS	14120230	Consultants	623.00	0.00	623.00	**$623.00**
100266847	3/18/15	BSK ASSOCIATES	A504300	General Supplies	6,465.00	0.00	6,465.00	**$6,465.00**
100266848	3/18/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005409909	Advertising Services	194.00	0.00	194.00	**$939.00**
			0005413680	Advertising Services	386.00	0.00	386.00	
			0005415316	Advertising Services	116.00	0.00	116.00	
			0005420020	Advertising Services	243.00	0.00	243.00	
100266849	3/18/15	BAY-VALLEY PEST CONTROL INC	0186914	Facilities Maint & Repair - Labor	43.00	0.00	43.00	**$1,911.00**
			0186915	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0186916	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0186917	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0186918	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0186919	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0186920	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0186921	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0186922	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0186923	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0186924	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0186926	Facilities Maint & Repair - Labor	32.00	0.00	32.00	
			0186927	Facilities Maint & Repair - Labor	56.00	0.00	56.00	
			0186929	Facilities Maint & Repair - Labor	42.00	0.00	42.00	

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			0186930	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0186931	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0186932	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0186933	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0186934	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0186935	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0186936	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0186937	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0186938	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0186939	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0186940	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0186962	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0186965	Facilities Maint & Repair - Labor	58.00	0.00	58.00	
			0186978	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
100266852	3/18/15	BELKORP AG LLC	130164	Parts, Vehicles & Motor Equip	540.31	0.00	540.31	**$540.31**
100266853	3/18/15	BIDDLE CONSULTING GROUP INC	47581	Software Licensing & Support	1,449.00	0.00	1,449.00	**$1,449.00**
100266854	3/18/15	BILL WILSON CENTER	1	Outside Group Funding	3,565.37	0.00	3,565.37	**$8,253.18**
			2	Outside Group Funding	4,687.81	0.00	4,687.81	
100266855	3/18/15	BOUND TREE MEDICAL LLC	81723717	Inventory Purchase	1,996.65	0.00	1,996.65	**$1,996.65**
100266856	3/18/15	BURKE WILLIAMS & SORENSEN LLP	186223RE	Legal Services	885.00	0.00	885.00	**$885.00**
100266857	3/18/15	CALLAWAY GOLF CO	925342608-RE	Inventory Purchase	-841.25	0.00	-841.25	**$922.50**
			925353859	Inventory Purchase	-806.25	0.00	-806.25	
			925354116	Inventory Purchase	372.00	0.00	372.00	
			925459792	Inventory Purchase	300.00	0.00	300.00	
			925531310	Inventory Purchase	409.20	0.00	409.20	
			925564014	Inventory Purchase	-743.40	0.00	-743.40	
			925577731	Inventory Purchase	-1,160.00	0.00	-1,160.00	
			925653083	Inventory Purchase	549.72	0.00	549.72	
			925654599	Inventory Purchase	1,693.49	0.00	1,693.49	
			925741318	Inventory Purchase	-71.21	0.00	-71.21	
			925742399	Inventory Purchase	726.52	0.00	726.52	

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			925755791	Inventory Purchase	493.68	0.00	493.68	
100266858	3/18/15	CALTEST ANALYTICAL LABORATORY	539047	Water Lab Services	440.70	0.00	440.70	**$440.70**
100266859	3/18/15	CATHOLIC CHARITIES OF SAN JOSE	1	Outside Group Funding	5,154.00	0.00	5,154.00	**$5,154.00**
100266860	3/18/15	CATHOLIC CHARITIES OF SANTA CLARA COUNTY	1	Outside Group Funding	5,160.11	0.00	5,160.11	**$5,160.11**
100266861	3/18/15	CENTURY GRAPHICS	41192	Clothing, Uniforms & Access	412.90	0.00	412.90	**$754.66**
			41193	Clothing, Uniforms & Access	341.76	0.00	341.76	
100266862	3/18/15	CHRISTIE LAFRANCE	001611744641	DED Services/Training - Support Services	180.00	0.00	180.00	**$180.00**
100266863	3/18/15	CHRISTOPHER POEHLER	13-14-122	Liability Claims Paid	1,477.43	0.00	1,477.43	**$1,477.43**
100266864	3/18/15	CITY OF SANTA CLARA	76756	Real Property Rental/Lease	5,000.00	0.00	5,000.00	**$5,000.00**
100266865	3/18/15	CLEANSOURCE INC	1606100-00	Inventory Purchase	4,417.88	0.00	4,417.88	**$4,547.60**
			1606100-01	Inventory Purchase	129.72	0.00	129.72	
100266866	3/18/15	CORIX WATER PRODUCTS (US) INC	17513005962	Inventory Purchase	181.72	1.67	180.05	**$14.75**
			1751500267	Water Backflow Valves	-165.30	0.00	-165.30	
100266867	3/18/15	CYBERSOURCE CORP	235959703196	Software As a Service	75.00	0.00	75.00	**$75.00**
100266869	3/18/15	DIRECTOR OF US PATENT & TRADEMARKS	15079	Contracts/Service Agreements	50.00	0.00	50.00	**$50.00**
100266870	3/18/15	EMPIRE SAFETY & SUPPLY	0070069-IN	Inventory Purchase	854.21	0.00	854.21	**$913.15**
			0070108-IN	Inventory Purchase	58.94	0.00	58.94	
100266871	3/18/15	FIRST UNITED METHODIST CHURCH SUNNYVALE	1	Outside Group Funding	3,436.00	0.00	3,436.00	**$6,872.00**
			2	Outside Group Funding	3,436.00	0.00	3,436.00	
100266872	3/18/15	FITGUARD INC	0000091276	Professional Services	135.00	0.00	135.00	**$135.00**
100266873	3/18/15	FOSTER BROS SECURITY SYSTEMS INC	267147	Bldg Maint Matls & Supplies	152.25	0.00	152.25	**$72.30**
			CM7336	Bldg Maint Matls & Supplies	-79.95	0.00	-79.95	
100266874	3/18/15	GALE/CENGAGE LEARNING	54625740	Library Acquisitions, Books	27.83	0.00	27.83	**$131.34**
			54637467	Library Acquisitions, Books	56.53	0.00	56.53	
			54671293	Library Acquisitions, Books	46.98	0.00	46.98	
100266875	3/18/15	GARDENLAND POWER EQUIPMENT	266404	Misc Equip Maint & Repair - Materials	98.81	0.00	98.81	**$357.50**
			266914	Misc Equip Maint & Repair - Labor	118.56	0.00	118.56	
			266914	Misc Equip Maint & Repair - Materials	140.13	0.00	140.13	
100266876	3/18/15	GOLDEN GATE PETROLEUM	654684	Inventory Purchase	6,486.64	0.00	6,486.64	**$6,486.64**

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100266877	3/18/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086654	Inventory Purchase	3,508.50	0.00	3,508.50	**$3,508.50**
100266878	3/18/15	HARRIS DESIGN	14.01.05	Engineering Services	1,553.00	0.00	1,553.00	**$1,553.00**
100266879	3/18/15	HYDROSCIENCE ENGINEERS INC	262009017	Engineering Services	1,527.64	0.00	1,527.64	**$1,527.64**
100266880	3/18/15	INFOSEND INC	89689	Mailing & Delivery Services	947.48	0.00	947.48	**$4,630.71**
			89690	Mailing & Delivery Services	1,984.65	0.00	1,984.65	
			89997-RE	Financial Services	1,698.58	0.00	1,698.58	
100266881	3/18/15	JAECO FIRE & SAFETY	18453	Miscellaneous Equipment	12,367.04	0.00	12,367.04	**$12,367.04**
100266882	3/18/15	JMB CONSTRUCTION INC	STRMSYSTRSH #05	Construction Services	369,146.25	0.00	369,146.25	**$369,146.25**
100266883	3/18/15	JACOBSEN WEST	90002023	Parts, Vehicles & Motor Equip	410.47	0.00	410.47	**$410.47**
100266884	3/18/15	JOSEPHINE ELWOOD	174116	DED Services/Training - Books	299.00	0.00	299.00	**$299.00**
100266885	3/18/15	KELLY MOORE PAINT CO INC	820-253889	Bldg Maint Matls & Supplies	13.82	0.00	13.82	**$13.82**
100266886	3/18/15	KOHLWEISS AUTO PARTS INC	01OD7662	Inventory Purchase	958.61	19.17	939.44	**$975.34**
			01OD8529	Inventory Purchase	36.63	0.73	35.90	
100266887	3/18/15	LC ACTION POLICE SUPPLY	325510	Clothing, Uniforms & Access	16.75	0.00	16.75	**$326.23**
			325910	Clothing, Uniforms & Access	22.94	0.00	22.94	
			325911	Clothing, Uniforms & Access	65.25	0.00	65.25	
			326497	Clothing, Uniforms & Access	21.41	0.00	21.41	
			326498	Clothing, Uniforms & Access	49.92	0.00	49.92	
			326499	Clothing, Uniforms & Access	35.56	0.00	35.56	
			326538	Clothing, Uniforms & Access	21.75	0.00	21.75	
			326894	Clothing, Uniforms & Access	32.40	0.00	32.40	
			326895	Clothing, Uniforms & Access	21.75	0.00	21.75	
			326896	Clothing, Uniforms & Access	21.75	0.00	21.75	
			326897	Clothing, Uniforms & Access	16.75	0.00	16.75	
100266888	3/18/15	LARRY WERTMAN	292	Rec Instructors/Officials	900.00	0.00	900.00	**$900.00**
100266889	3/18/15	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1502678	Investigation Expense	125.00	0.00	125.00	**$500.00**
			1502679	Investigation Expense	375.00	0.00	375.00	
100266890	3/18/15	LAWSON PRODUCTS INC	9303126890	Miscellaneous Equipment Parts & Supplies	1,090.20	0.00	1,090.20	**$1,090.20**
100266891	3/18/15	LIGHTMOVES	5	Contracts/Service Agreements	3,780.00	0.00	3,780.00	**$3,780.00**
100266892	3/18/15	M & R REPAIR CO	10272	Facilities Maint & Repair - Labor	120.00	0.00	120.00	**$2,063.19**

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			10272	Facilities Maint & Repair - Materials	262.08	0.00	262.08	
			10279	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			10279	Facilities Maint & Repair - Materials	146.81	0.00	146.81	
			10283	Bldg Maint Matls & Supplies	170.73	0.00	170.73	
			10308	Facilities Maint & Repair - Labor	180.00	0.00	180.00	
			10308	Facilities Maint & Repair - Materials	1,063.57	0.00	1,063.57	
100266893	3/18/15	MALLORY SAFETY & SUPPLY LLC	3924787	Inventory Purchase	146.16	0.00	146.16	**$146.16**
100266894	3/18/15	MCMASTER CARR SUPPLY CO	24624141	Electrical Parts & Supplies	13.70	0.00	13.70	**$316.77**
			25065151	Miscellaneous Equipment Parts & Supplies	30.66	0.00	30.66	
			25065152	Miscellaneous Equipment Parts & Supplies	99.68	0.00	99.68	
			25079624	General Supplies	172.73	0.00	172.73	
100266895	3/18/15	MY FIRST ART CLASS	088	Rec Instructors/Officials	600.00	0.00	600.00	**$600.00**
100266896	3/18/15	NAPA AUTO PARTS	159498	Parts, Vehicles & Motor Equip	20.64	0.00	20.64	**$608.78**
			161982	Parts, Vehicles & Motor Equip	134.46	0.00	134.46	
			162331	Parts, Vehicles & Motor Equip	29.31	0.00	29.31	
			162456	Parts, Vehicles & Motor Equip	122.78	0.00	122.78	
			162463	Parts, Vehicles & Motor Equip	-46.70	0.00	-46.70	
			162473	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	
			162482	Parts, Vehicles & Motor Equip	34.55	0.00	34.55	
			162595	Parts, Vehicles & Motor Equip	6.38	0.00	6.38	
			162668	Parts, Vehicles & Motor Equip	8.85	0.00	8.85	
			163054	Parts, Vehicles & Motor Equip	95.20	0.00	95.20	
			163083	Parts, Vehicles & Motor Equip	106.25	0.00	106.25	
			163438	Parts, Vehicles & Motor Equip	39.09	0.00	39.09	
			163450	Parts, Vehicles & Motor Equip	74.28	0.00	74.28	
100266898	3/18/15	NBS	115000212	Financial Services	2,722.50	0.00	2,722.50	**$2,722.50**
100266899	3/18/15	NET TRANSCRIPTS INC	021315-124	Investigation Expense	129.35	0.00	129.35	**$166.85**
			021315-26	Professional Services	37.50	0.00	37.50	
100266900	3/18/15	NEXTEL COMMUNICATIONS	399952037-119	Utilities - Mobile Phones - City Mobile Phones	39.22	0.00	39.22	**$39.22**
100266901	3/18/15	NEXTEL COMMUNICATIONS	194062036-119	Utilities - Mobile Phones - City Mobile Phones	70.58	0.00	70.58	**$70.58**

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100266902	3/18/15	NEXTEL COMMUNICATIONS	223865314-159	Utilities - Mobile Phones - City Mobile Phones	1,175.82	0.00	1,175.82	**$1,175.82**
100266903	3/18/15	ON ASSIGNMENT LAB SUPPORT	LAB550044288	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	**$7,248.48**
			LAB550044289	Salaries - Contract Personnel	1,361.28	0.00	1,361.28	
			LAB550045071	Salaries - Contract Personnel	1,104.00	0.00	1,104.00	
			LAB550046530	Salaries - Contract Personnel	1,701.60	0.00	1,701.60	
			LAB550047299	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	
100266904	3/18/15	ORLANDI TRAILER INC	139679	Parts, Vehicles & Motor Equip	14.14	0.00	14.14	**$14.14**
100266905	3/18/15	OVERDRIVE INC	0910-140400940	Library Periodicals/Databases	1,596.32	0.00	1,596.32	**$1,991.53**
			0910-151135570	Library Periodicals/Databases	395.21	0.00	395.21	
100266906	3/18/15	R & R REFRIGERATION & AIR CONDITIONING	56197	Facilities Maint & Repair - Labor	376.00	0.00	376.00	**$376.00**
100266907	3/18/15	RAHA BOOKS	M-SNV-153	Library Acquisitions, Books	715.96	0.00	715.96	**$715.96**
100266908	3/18/15	ROLDAN RHOLD A VICTOR	001116	Professional Services	708.34	0.00	708.34	**$708.34**
100266909	3/18/15	SC FUELS	2699840	Inventory Purchase	21,459.04	0.00	21,459.04	**$21,459.04**
100266910	3/18/15	SCS FIELD SERVICES INC	0242974	Engineering Services	2,044.25	0.00	2,044.25	**$2,044.25**
100266911	3/18/15	SAFARILAND LLC	I14-097893	General Supplies	344.07	0.00	344.07	**$344.07**
100266912	3/18/15	SAFEWAY INC	804502-030315	General Supplies	31.42	0.00	31.42	**$51.40**
			806697-030915	Food Products	19.98	0.00	19.98	
100266913	3/18/15	SANDERSON SAFETY SUPPLY CO	8083965-04	Inventory Purchase	73.41	0.00	73.41	**$73.41**
100266914	3/18/15	SANTA CLARA ADULT EDUCATION	13246	DED Services/Training - Training	3,375.00	0.00	3,375.00	**$3,375.00**
100266915	3/18/15	SIGN WIZ	11465	Materials - Land Improve	1,116.75	0.00	1,116.75	**$1,116.75**
100266916	3/18/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005409909	Advertising Services	0.00	0.00	0.00	**$399.33**
			5370380-022715	Advertising Services	399.33	0.00	399.33	
100266917	3/18/15	SMART & FINAL INC	135427-031115	General Supplies	44.53	0.00	44.53	**$44.53**
100266918	3/18/15	SMASH GYMS INC	009	Rec Instructors/Officials	204.40	0.00	204.40	**$204.40**
100266919	3/18/15	SPORTS TURF MANAGEMENT	26745-2015	Professional Services	400.00	0.00	400.00	**$400.00**
100266920	3/18/15	STOPTECH INC	T005371-IN	General Supplies	1,437.88	0.00	1,437.88	**$1,437.88**
100266921	3/18/15	STUDIO EM GRAPHIC DESIGN	15571	Advertising Services	326.25	0.00	326.25	**$326.25**
100266922	3/18/15	SUNNYVALE BUILDING MAINTENANCE	97833	Professional Services	175.00	0.00	175.00	**$1,295.00**
			97838	Professional Services	1,120.00	0.00	1,120.00	
100266923	3/18/15	SUNNYVALE COMMUNITY SERVICES	1415-827550 #2	Outside Group Funding	69,258.00	0.00	69,258.00	**$69,258.00**

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100266924	3/18/15	SUNNYVALE FORD	435743	Parts, Vehicles & Motor Equip	15.74	0.00	15.74	**$642.77**
			436935	Parts, Vehicles & Motor Equip	110.47	0.00	110.47	
			437168	Parts, Vehicles & Motor Equip	11.05	0.00	11.05	
			437179	Parts, Vehicles & Motor Equip	187.53	0.00	187.53	
			437284	Parts, Vehicles & Motor Equip	200.03	0.00	200.03	
			437350	Parts, Vehicles & Motor Equip	37.39	0.00	37.39	
			437417	Parts, Vehicles & Motor Equip	80.56	0.00	80.56	
100266925	3/18/15	SUNNYVALE TOWING INC	287886	Vehicle Towing Services	40.00	0.00	40.00	**$40.00**
100266926	3/18/15	SUNNYVALE WINDUSTRIAL CO INC	639129 00	Facilities Equipment	3,635.61	0.00	3,635.61	**$3,635.61**
100266927	3/18/15	TMT ENTERPRISES INC	77061	Materials - Land Improve	1,052.80	0.00	1,052.80	**$1,052.80**
100266928	3/18/15	THOMAS PLUMBING INC	90416	Facilities Maint & Repair - Labor	570.00	0.00	570.00	**$1,635.95**
			90416	Facilities Maint & Repair - Materials	788.47	0.00	788.47	
			90440	Facilities Maint & Repair - Labor	199.50	0.00	199.50	
			90440	Facilities Maint & Repair - Materials	77.98	0.00	77.98	
100266929	3/18/15	THOMSON REUTERS ELITE	1014576	Computer Software	400.00	0.00	400.00	**$960.00**
			1014813	Computer Software	560.00	0.00	560.00	
100266930	3/18/15	TINT OF CLASS	15309	Facilities Maint & Repair - Labor	150.00	0.00	150.00	**$150.00**
100266931	3/18/15	TRICOR AMERICA INC	M616205	General Supplies	162.00	0.00	162.00	**$162.00**
100266932	3/18/15	TURF & INDUSTRIAL EQUIPMENT CO	IV10183	Parts, Vehicles & Motor Equip	22.21	0.00	22.21	**$439.81**
			IV10183A	Parts, Vehicles & Motor Equip	69.60	0.00	69.60	
			IV10431	Parts, Vehicles & Motor Equip	348.00	0.00	348.00	
100266933	3/18/15	UNIVAR USA INC	SJ671714	Chemicals	2,999.92	0.00	2,999.92	**$6,355.95**
			SJ671867	Chemicals	3,356.03	0.00	3,356.03	
100266934	3/18/15	UNIVERSAL SITE SERVICES INC	INV150003811	Services Maintain Land Improv	695.00	0.00	695.00	**$1,243.00**
			INV150003812	Services Maintain Land Improv	35.00	0.00	35.00	
			INV150003813	Services Maintain Land Improv	513.00	0.00	513.00	
100266935	3/18/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56348	DED Services/Training - Training	504.00	0.00	504.00	**$6,961.50**
			56660	DED Services/Training - Training	3,118.50	0.00	3,118.50	
			56662	DED Services/Training - Training	3,339.00	0.00	3,339.00	
100266936	3/18/15	VWR INTERNATIONAL LLC	8040571599	General Supplies	574.16	0.00	574.16	**$1,010.75**
			8040594715	General Supplies	377.41	0.00	377.41	

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			8040629137	General Supplies	59.18	0.00	59.18	
100266937	3/18/15	VERMEER PACIFIC	P52553	Parts, Vehicles & Motor Equip	193.98	0.00	193.98	**$387.96**
			P52554	Parts, Vehicles & Motor Equip	193.98	0.00	193.98	
100266938	3/18/15	VINCENT ELECTRIC MOTOR CO	0900044	Facilities Maint & Repair - Labor	2,287.50	0.00	2,287.50	**$2,928.24**
			0900044	Facilities Maint & Repair - Materials	640.74	0.00	640.74	
100266939	3/18/15	WAUKESHA PEARCE INDUSTRIES	09114263	Misc Equip Maint & Repair - Labor	23,949.92	0.00	23,949.92	**$51,505.93**
			09114263	Misc Equip Maint & Repair - Materials	28,531.63	0.00	28,531.63	
			30105775CM	Miscellaneous Equipment Parts & Supplies	-1,555.48	0.00	-1,555.48	
			30105904	Miscellaneous Equipment Parts & Supplies	579.86	0.00	579.86	
100266940	3/18/15	WEATHERSHIELD ROOF SYSTEMS INC	6983	Facilities Maint & Repair - Labor	525.00	0.00	525.00	**$525.00**
100266941	3/18/15	WECK LABORATORIES INC	W4L1073-CM	Water Lab Services	-30.45	0.00	-30.45	**$477.14**
			W5C0277-COSV	Water Lab Services	304.55	0.00	304.55	
			W5C2078-COSV	Water Lab Services	203.04	0.00	203.04	
100266942	3/18/15	WEST COAST COATING CONSULTANTS LLC	1296-5	Consultants	4,320.00	0.00	4,320.00	**$4,320.00**
100266943	3/18/15	WEST LITE SUPPLY CO INC	36365C	Electrical Parts & Supplies	147.90	0.00	147.90	**$147.90**
100266944	3/18/15	WILD TASTES	793	Food Products	1,064.66	0.00	1,064.66	**$1,064.66**
100266945	3/18/15	WAITER.COM INC	F0226942811	Food Products	103.22	0.00	103.22	**$291.28**
			F0310248784	Food Products	97.44	0.00	97.44	
			F0312251366	Food Products	90.62	0.00	90.62	
100266946	3/18/15	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	3NF46	Permit Fees	3,992.00	0.00	3,992.00	**$3,992.00**
100266947	3/18/15	GRAINGER	9648749654	Clothing, Uniforms & Access	512.78	0.00	512.78	**$11,009.18**
			9655534437	Hand Tools	85.79	0.00	85.79	
			9655534445	General Supplies	67.62	0.00	67.62	
			9655875343	Supplies, Safety	25.72	0.00	25.72	
			9656714285	Bldg Maint Matls & Supplies	43.50	0.00	43.50	
			9657546967	Hand Tools	-85.79	0.00	-85.79	
			9658044079	Parts, Vehicles & Motor Equip	177.92	0.00	177.92	
			9658044087	Parts, Vehicles & Motor Equip	246.87	0.00	246.87	
			9658183497	Miscellaneous Equipment Parts & Supplies	42.67	0.00	42.67	
			9659145420	Electrical Parts & Supplies	93.17	0.00	93.17	

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			9659338702	Miscellaneous Equipment Parts & Supplies	229.81	0.00	229.81	
			9660259459	Hand Tools	26.72	0.00	26.72	
			9660273542	Parts, Vehicles & Motor Equip	34.31	0.00	34.31	
			9660273559	Parts, Vehicles & Motor Equip	134.18	0.00	134.18	
			9660351868	Bldg Maint Matls & Supplies	164.04	0.00	164.04	
			9660503575	Clothing, Uniforms & Access	78.17	0.00	78.17	
			9660977993	Clothing, Uniforms & Access	-175.09	0.00	-175.09	
			9661584293	Hand Tools	53.41	0.00	53.41	
			9662201814	Bldg Maint Matls & Supplies	-27.93	0.00	-27.93	
			9662558809	Hand Tools	56.28	0.00	56.28	
			9662558817	Miscellaneous Equipment Parts & Supplies	8.24	0.00	8.24	
			9662842807	Parts, Vehicles & Motor Equip	11.05	0.00	11.05	
			9662941583	Materials - Land Improve	-810.41	0.00	-810.41	
			9663170133	Hand Tools	536.88	0.00	536.88	
			9663561406	Hand Tools	33.67	0.00	33.67	
			9663561414	Hand Tools	116.06	0.00	116.06	
			9664704427	Hand Tools	173.79	0.00	173.79	
			9665253887	Bldg Maint Matls & Supplies	132.03	0.00	132.03	
			9665314119	Hand Tools	18.26	0.00	18.26	
			9666426862	Hand Tools	301.01	0.00	301.01	
			9667002985	Miscellaneous Equipment	38.84	0.00	38.84	
			9668689715	Chemicals	120.19	0.00	120.19	
			9668689723	Chemicals	99.31	0.00	99.31	
			9668799332	Miscellaneous Equipment Parts & Supplies	292.41	0.00	292.41	
			9668799340	Miscellaneous Equipment	262.46	0.00	262.46	
			9668835912	Parts, Vehicles & Motor Equip	21.74	0.00	21.74	
			9670026252	Bldg Maint Matls & Supplies	111.82	0.00	111.82	
			9670044156	General Supplies	368.79	0.00	368.79	
			9670057414	Supplies, Safety	479.30	0.00	479.30	
			9670105510	Supplies, Safety	758.59	0.00	758.59	
			9670140236	Electrical Parts & Supplies	96.64	0.00	96.64	

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			9670290429	Supplies, Safety	84.13	0.00	84.13	
			9670410811	Supplies, Safety	64.59	0.00	64.59	
			9671202167	Hand Tools	32.78	0.00	32.78	
			9671524206	Miscellaneous Equipment	-26.01	0.00	-26.01	
			9671763531	Hand Tools	158.14	0.00	158.14	
			9671763549	Hand Tools	1,628.80	0.00	1,628.80	
			9671763556	Hand Tools	82.95	0.00	82.95	
			9671763564	Hand Tools	185.35	0.00	185.35	
			9671964196	Bldg Maint Matls & Supplies	150.77	0.00	150.77	
			9672028678	Miscellaneous Equipment	60.24	0.00	60.24	
			9672054054	General Supplies	49.50	0.00	49.50	
			9672173110	Bldg Maint Matls & Supplies	248.22	0.00	248.22	
			9672304137	Supplies, Safety	77.43	0.00	77.43	
			9672320935	General Supplies	81.24	0.00	81.24	
			9672986511	General Supplies	56.91	0.00	56.91	
			9673822244	Electrical Parts & Supplies	163.15	0.00	163.15	
			9675137344	Bldg Maint Matls & Supplies	-132.03	0.00	-132.03	
			9675283031	Bldg Maint Matls & Supplies	16.69	0.00	16.69	
			9675322227	Miscellaneous Equipment	115.40	0.00	115.40	
			9675428503	Hand Tools	22.32	0.00	22.32	
			9676468433	Parts, Vehicles & Motor Equip	18.84	0.00	18.84	
			9676470280	Parts, Vehicles & Motor Equip	15.94	0.00	15.94	
			9676595110	Bldg Maint Matls & Supplies	166.07	0.00	166.07	
			9676595128	Bldg Maint Matls & Supplies	145.61	0.00	145.61	
			9676620330	Electrical Parts & Supplies	41.94	0.00	41.94	
			9676631949	Communication Equipment	26.76	0.00	26.76	
			9676631956	Hand Tools	12.83	0.00	12.83	
			9677078371	Supplies, Safety	187.19	0.00	187.19	
			9677078389	Miscellaneous Equipment Parts & Supplies	17.51	0.00	17.51	
			9677387343	Hand Tools	86.25	0.00	86.25	
			9677387350	Bldg Maint Matls & Supplies	63.42	0.00	63.42	

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			9677423718	Bldg Maint Matls & Supplies	43.83	0.00	43.83	
			9677423718	Hand Tools	19.72	0.00	19.72	
			9677540966	Hand Tools	27.17	0.00	27.17	
			9677540974	Electrical Parts & Supplies	24.87	0.00	24.87	
			9677540982	General Supplies	53.51	0.00	53.51	
			9677566946	General Supplies	102.11	0.00	102.11	
			9677735020	Bldg Maint Matls & Supplies	169.13	0.00	169.13	
			9677790389	Communication Equipment	11.84	0.00	11.84	
			9678092389	Hand Tools	213.36	0.00	213.36	
			9678365611	Chemicals	66.31	0.00	66.31	
			9678528622	Hand Tools	445.97	0.00	445.97	
			9678691016	Electrical Parts & Supplies	738.13	0.00	738.13	
			9678749244	Clothing, Uniforms & Access	257.80	0.00	257.80	
			9679089749	Hand Tools	-22.32	0.00	-22.32	
100266954	3/18/15	NIBEL TABIKH	277	Miscellaneous Services	2,500.00	0.00	2,500.00	**$2,500.00**
100266955	3/18/15	PACIFIC GAS & ELECTRIC CO	00328522410215	Utilities - Electric	10.06	0.00	10.06	**$105,702.55**
			00697062300215	Utilities - Electric	10.73	0.00	10.73	
			05225890200215	Utilities - Gas	440.04	0.00	440.04	
			05225892760215	Utilities - Electric	3,103.13	0.00	3,103.13	
			06075133000215	Utilities - Electric	12.06	0.00	12.06	
			100023460315	Utilities - Electric	1,354.20	0.00	1,354.20	
			12847684120215	Utilities - Electric	10.97	0.00	10.97	
			14823837850215	Utilities - Electric	51.56	0.00	51.56	
			18068041900215	Utilities - Electric	107.87	0.00	107.87	
			19867842520215	Utilities - Electric	48.31	0.00	48.31	
			22868920920215	Utilities - Electric	113.36	0.00	113.36	
			36207655910215	Utilities - Electric	84.40	0.00	84.40	
			38257235830215	Utilities - Electric	10.04	0.00	10.04	
			39509111000215	Utilities - Electric	54.49	0.00	54.49	
			43142590150215	Utilities - Gas	8.66	0.00	8.66	
			43142590250215	Utilities - Gas	2,358.06	0.00	2,358.06	

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			43142590300215	Utilities - Gas	49.94	0.00	49.94	
			43142597200215	Utilities - Electric	607.34	0.00	607.34	
			43142597640215	Utilities - Electric	1,462.25	0.00	1,462.25	
			48131400740215	Utilities - Electric	9.85	0.00	9.85	
			52896844240215	Utilities - Gas	168.76	0.00	168.76	
			52896847890215	Utilities - Electric	707.35	0.00	707.35	
			56892570120215	Utilities - Electric	12.32	0.00	12.32	
			56892570470215	Utilities - Electric	11.42	0.00	11.42	
			56892570610215	Utilities - Electric	12.79	0.00	12.79	
			56892570850215	Utilities - Electric	10.84	0.00	10.84	
			56892571500215	Utilities - Electric	11.64	0.00	11.64	
			56892572230215	Utilities - Electric	9.86	0.00	9.86	
			56892573210215	Utilities - Electric	11.70	0.00	11.70	
			56892573280215	Utilities - Electric	9.86	0.00	9.86	
			56892573340215	Utilities - Electric	11.10	0.00	11.10	
			56892573450215	Utilities - Electric	9.86	0.00	9.86	
			56892574540215	Utilities - Electric	11.51	0.00	11.51	
			56892574610215	Utilities - Electric	11.71	0.00	11.71	
			56892574690215	Utilities - Electric	11.54	0.00	11.54	
			56892574720215	Utilities - Electric	11.40	0.00	11.40	
			56892574930215	Utilities - Electric	11.33	0.00	11.33	
			56892575240215	Utilities - Electric	11.44	0.00	11.44	
			56892575250215	Utilities - Electric	11.71	0.00	11.71	
			56892575560215	Utilities - Electric	11.76	0.00	11.76	
			56892575840215	Utilities - Electric	12.84	0.00	12.84	
			56892576280215	Utilities - Electric	11.52	0.00	11.52	
			56892576480215	Utilities - Electric	11.79	0.00	11.79	
			56892576590215	Utilities - Electric	9.86	0.00	9.86	
			56892576690215	Utilities - Electric	11.62	0.00	11.62	
			56892577220215	Utilities - Electric	11.45	0.00	11.45	
			56892577390215	Utilities - Electric	11.83	0.00	11.83	

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			56892578180215	Utilities - Electric	10.49	0.00	10.49	
			56892578670215	Utilities - Electric	11.31	0.00	11.31	
			56892578890215	Utilities - Electric	11.41	0.00	11.41	
			56892579010215	Utilities - Electric	9.86	0.00	9.86	
			56892579640215	Utilities - Electric	11.51	0.00	11.51	
			56892579810215	Utilities - Electric	11.47	0.00	11.47	
			60225900040215	Utilities - Electric	50,097.04	0.00	50,097.04	
			60225900080215	Utilities - Electric	8,211.01	0.00	8,211.01	
			60225900140215	Utilities - Electric	38.16	0.00	38.16	
			60225900150215	Utilities - Electric	20.67	0.00	20.67	
			60225900160215	Utilities - Electric	14.09	0.00	14.09	
			60225900170215	Utilities - Electric	10.97	0.00	10.97	
			60225900220215	Utilities - Electric	806.38	0.00	806.38	
			60225900260215	Utilities - Electric	42.26	0.00	42.26	
			60225900450215	Utilities - Electric	181.86	0.00	181.86	
			60225900550215	Utilities - Electric	620.29	0.00	620.29	
			60225900760215	Utilities - Electric	1,857.87	0.00	1,857.87	
			60225901000215	Utilities - Electric	10.18	0.00	10.18	
			60225901010215	Utilities - Electric	88.64	0.00	88.64	
			60225901100215	Utilities - Gas	471.78	0.00	471.78	
			60225901310215	Utilities - Electric	12.53	0.00	12.53	
			60225901610215	Utilities - Electric	4,086.83	0.00	4,086.83	
			60225901980215	Utilities - Electric	75.57	0.00	75.57	
			60225902290215	Utilities - Electric	24.87	0.00	24.87	
			60225902530215	Utilities - Electric	5,811.10	0.00	5,811.10	
			60225902640215	Utilities - Electric	50.12	0.00	50.12	
			60225902900215	Utilities - Electric	341.30	0.00	341.30	
			60225902950215	Utilities - Electric	24.53	0.00	24.53	
			60225903550215	Utilities - Electric	253.74	0.00	253.74	
			60225904170215	Utilities - Electric	12.67	0.00	12.67	
			60225904240215	Utilities - Electric	9.86	0.00	9.86	

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			60225904580215	Utilities - Electric	96.78	0.00	96.78	
			60225905100215	Utilities - Electric	4.59	0.00	4.59	
			60225905410215	Utilities - Electric	24.98	0.00	24.98	
			60225905570215	Utilities - Electric	96.44	0.00	96.44	
			60225905580215	Utilities - Electric	12.54	0.00	12.54	
			60225905590215	Utilities - Electric	12.54	0.00	12.54	
			60225905600215	Utilities - Electric	6,781.67	0.00	6,781.67	
			60225906210215	Utilities - Electric	4.59	0.00	4.59	
			60225906510215	Utilities - Electric	1,856.98	0.00	1,856.98	
			60225906590215	Utilities - Electric	510.41	0.00	510.41	
			60225906600215	Utilities - Electric	92.12	0.00	92.12	
			60225906780215	Utilities - Electric	5,391.60	0.00	5,391.60	
			60225907690215	Utilities - Electric	217.21	0.00	217.21	
			60225907730215	Utilities - Electric	22.11	0.00	22.11	
			60225908170215	Utilities - Electric	23.25	0.00	23.25	
			60225908580215	Utilities - Electric	58.28	0.00	58.28	
			60225908610215	Utilities - Electric	28.37	0.00	28.37	
			60225908940215	Utilities - Electric	35.11	0.00	35.11	
			60225909050215	Utilities - Electric	14.03	0.00	14.03	
			60225909410215	Utilities - Electric	102.67	0.00	102.67	
			60225909720215	Utilities - Electric	11.36	0.00	11.36	
			60225909830215	Utilities - Electric	94.45	0.00	94.45	
			63004478110215	Utilities - Electric	65.20	0.00	65.20	
			65170651530215	Utilities - Electric	953.24	0.00	953.24	
			66172622090215	Utilities - Electric	74.66	0.00	74.66	
			81008625370215	Utilities - Electric	63.58	0.00	63.58	
			91475900450215	Utilities - Gas	113.82	0.00	113.82	
			91475903190215	Utilities - Electric	79.67	0.00	79.67	
			91475904100215	Utilities - Electric	566.01	0.00	566.01	
			91475904310215	Utilities - Electric	480.21	0.00	480.21	
			91475907050215	Utilities - Electric	158.69	0.00	158.69	

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			91475907470215	Utilities - Electric	905.61	0.00	905.61	
			91475908690215	Utilities - Electric	355.24	0.00	355.24	
			91475909640215	Utilities - Electric	872.43	0.00	872.43	
			91475909790215	Utilities - Electric	753.34	0.00	753.34	
			96226804090215	Utilities - Electric	323.96	0.00	323.96	
			97322830180215	Utilities - Electric	124.33	0.00	124.33	
			97322834740215	Utilities - Electric	11.98	0.00	11.98	
100266964	3/18/15	SANTA CLARA COUNTY CLERK-RECORDER	FAIROAKSBRIDGE	Permit Fees	3,119.75	0.00	3,119.75	**$3,119.75**
100266965	3/18/15	ACE WALL PRODUCTS	BL068439-2014	Business License Tax	27.88	0.00	27.88	**$27.88**
100266966	3/18/15	ANSB INC	BL061900-2015	Business License Tax	56.90	0.00	56.90	**$56.90**
100266967	3/18/15	CHARLOTTE CULLEN	BL0068203-2014	Business License Tax	16.74	0.00	16.74	**$16.74**
100266968	3/18/15	DG FLOOR COVERINGS INC	BL068282-2014	Business License Tax	111.54	0.00	111.54	**$111.54**
100266969	3/18/15	DUCHENEY CONSTRUCTION INC	BL067585-2014	Business License Tax	27.88	0.00	27.88	**$27.88**
100266970	3/18/15	EASTER NGUYEN	BL066627-2015	Business License Tax	56.90	0.00	56.90	**$56.90**
100266971	3/18/15	FISERV INVESTMENT SOLUTIONS	BL0065476CRBAL	Business License Tax	49.84	0.00	49.84	**$49.84**
100266972	3/18/15	FRANK BONETTI PLUMBING	BL068371-2014	Business License Tax	27.88	0.00	27.88	**$27.88**
100266973	3/18/15	JAMES D KRAUSE	BL067424-2015	Business License Tax	34.13	0.00	34.13	**$34.13**
100266974	3/18/15	NEWHALL PLUMBING INC	BL068137-2014	Business License Tax	114.67	0.00	114.67	**$114.67**
100266975	3/18/15	SAN LEANDRO DOOR COMPANY	BL068465-2014	Business License Tax	24.80	0.00	24.80	**$24.80**
100266976	3/18/15	SILICON VALLEY TAXI DRIVERS INC	IN000063819	Franchise - Other - Taxicab Service	250.00	0.00	250.00	**$750.00**
			IN000063820	Refund Over/Duplicate Payment	500.00	0.00	500.00	
100266977	3/18/15	THE VITAMIN SHOPPE	BL058660-2015	Business License Tax	113.80	0.00	113.80	**$113.80**
100266978	3/18/15	TIERNEY AND COMPANY	2195-11070	Refund Utility Account Credit	231.92	0.00	231.92	**$231.92**
100266979	3/18/15	TRANG PHAM	BL039771-2015	Business License Tax	34.13	0.00	34.13	**$34.13**
100266980	3/18/15	TV UNLIMITED INC	BL059304CRBAL	Business License Tax	50.80	0.00	50.80	**$50.80**
100266981	3/18/15	YURIDIA ALCAZAR	195146	Lib - Lost & Damaged Circulation	3.50	0.00	3.50	**$3.50**
100266982	3/20/15	3M	UM26442	Library Periodicals/Databases	40.00	0.00	40.00	**$40.00**
100266983	3/20/15	A T & T	FEB2015	Utilities - Telephone	101.93	0.00	101.93	**$101.93**
100266984	3/20/15	AAA SPEEDY SMOG TEST ONLY STATION	17835	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$80.00**

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			17845	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100266985	3/20/15	AARON'S INDUSTRIAL PUMPING	150309	Facilities Maint & Repair - Labor	150.00	0.00	150.00	**$150.00**
100266986	3/20/15	ADVANTEL NETWORKS	6050598	Comm Equip Maintain & Repair - Labor 1	145.00	0.00	145.00	**$145.00**
100266987	3/20/15	ADVANCED CHEMICAL TRANSPORT INC	70964	Services Maintain Land Improv	5,960.05	0.00	5,960.05	**$5,960.05**
100266988	3/20/15	ALAMEDA CTY INFORMATION TECHNOLOGY DEPT	112-1502061	Software As a Service	1,431.73	0.00	1,431.73	**$1,431.73**
100266989	3/20/15	ALTAWARE INC	8812	Computer Hardware	4,350.00	0.00	4,350.00	**$4,350.00**
100266990	3/20/15	AMFASOFT CORP	FOUNTBAILEY-01	DED Services/Training - Training	2,835.00	0.00	2,835.00	**$2,835.00**
100266991	3/20/15	APPLEONE EMPLOYMENT SERVICES	01-3576161	Contracts/Service Agreements	2,383.20	0.00	2,383.20	**$2,383.20**
100266992	3/20/15	ARROWHEAD MOUNTAIN SPRING WATER	15C0024199309	Miscellaneous Services	58.02	0.00	58.02	**$58.02**
100266993	3/20/15	AVAYA INC	2733388846	Comm Equip Maintain & Repair - Labor 1	6,332.99	0.00	6,332.99	**$6,332.99**
100266994	3/20/15	AZTEC CONSULTANTS	ANAEROBC123 #14	Construction Services	291,829.03	0.00	291,829.03	**$291,829.03**
100266995	3/20/15	B & A FRICTION MATERIALS INC	537920	Auto Maint & Repair - Labor	114.66	0.00	114.66	**$892.74**
			537920	Auto Maint & Repair - Materials	778.08	0.00	778.08	
100266996	3/20/15	BAKER & TAYLOR	4011147830	Library Acquisitions, Books	78.56	0.00	78.56	**$231.06**
			4011147830	Library Materials Preprocessing	1.09	0.00	1.09	
			4011152317	Library Acquisitions, Books	135.75	0.00	135.75	
			4011152317	Library Materials Preprocessing	15.66	0.00	15.66	
100266997	3/20/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005420109	Advertising Services	52.00	0.00	52.00	**$52.00**
100266998	3/20/15	BAY-VALLEY PEST CONTROL INC	0186925	Facilities Maint & Repair - Labor	64.00	0.00	64.00	**$150.00**
			0186941	Facilities Maint & Repair - Labor	86.00	0.00	86.00	
100266999	3/20/15	BICKMORE RISK SERVICES	BRS-0011478	Financial Services	6,300.00	0.00	6,300.00	**$6,300.00**
100267000	3/20/15	CALCON SYSTEMS INC	35273	Misc Equip Maint & Repair - Labor	809.00	0.00	809.00	**$809.00**
100267001	3/20/15	CALIFORNIA SPORTS CENTER	3/10/15-THARRI	Refund Recreation Fees	70.00	0.00	70.00	**$70.00**
100267002	3/20/15	CALTRONICS BUSINESS SYSTEMS	1728039	Misc Equip Maint & Repair - Labor	190.00	0.00	190.00	**$11,315.16**
			1728039	Misc Equip Maint & Repair - Materials	616.61	0.00	616.61	
			1737558	Equipment Rental/Lease	10,508.55	0.00	10,508.55	
100267003	3/20/15	CINTAS DOCUMENT MANAGEMENT	DG38268153	General Supplies	45.00	0.00	45.00	**$45.00**

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100267004	3/20/15	COAST PERSONNEL SERVICES INC	239130	Contracts/Service Agreements	367.46	0.00	367.46	**$2,334.66**
			239131	Contracts/Service Agreements	943.20	0.00	943.20	
			239132	Contracts/Service Agreements	1,024.00	0.00	1,024.00	
100267006	3/20/15	CORE POWER SERVICES INC	11404	Facilities Maint & Repair - Labor	2,576.40	0.00	2,576.40	**$2,576.40**
100267007	3/20/15	CU SOLUTIONS INC	0260	Miscellaneous Services	1,537.50	0.00	1,537.50	**$1,537.50**
100267008	3/20/15	CUBE SOLUTIONS	16600	Workers' Compensation - Claims	117.53	0.00	117.53	**$117.53**
100267009	3/20/15	EOA INC	SU43-0115	Consultants	6,040.80	0.00	6,040.80	**$6,040.80**
100267011	3/20/15	EDELMAN CORP	4843	Hardware Maintenance	190.00	0.00	190.00	**$190.00**
100267012	3/20/15	EMPIRE SAFETY & SUPPLY	0070220-IN	Inventory Purchase	132.76	0.00	132.76	**$132.76**
100267013	3/20/15	ENNIS PAINT INC	280232	Materials - Land Improve	-978.76	0.00	-978.76	**$2,634.46**
			281185	Materials - Land Improve	3,613.22	0.00	3,613.22	
100267014	3/20/15	FAST RESPONSE ON-SITE TESTING INC	11353	Training and Conferences	85.00	0.00	85.00	**$85.00**
100267015	3/20/15	FIRST PLACE INC	82306	Customized Products	139.16	0.00	139.16	**$139.16**
100267016	3/20/15	FRANK A OLSEN CO INC	232574	Miscellaneous Equipment Parts & Supplies	113.29	0.00	113.29	**$883.39**
			232583	Miscellaneous Equipment Parts & Supplies	770.10	0.00	770.10	
100267017	3/20/15	FREMONT UNION HIGH SCHOOL DISTRICT	15-337	Professional Services	4,991.35	0.00	4,991.35	**$4,991.35**
100267018	3/20/15	GOLDEN GATE TRUCK CENTER	F005638666:01	Parts, Vehicles & Motor Equip	50.61	0.00	50.61	**$806.71**
			F005638778:01	Parts, Vehicles & Motor Equip	102.75	0.00	102.75	
			F005638787:01	Parts, Vehicles & Motor Equip	79.45	0.00	79.45	
			F005639459:01	Parts, Vehicles & Motor Equip	109.05	0.00	109.05	
			F005639539:01	Parts, Vehicles & Motor Equip	464.85	0.00	464.85	
100267020	3/20/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086670	Parts, Vehicles & Motor Equip	91.84	0.00	91.84	**$117.23**
			189-1086677	Auto Maint & Repair - Labor	18.32	0.00	18.32	
			189-1086677	Auto Maint & Repair - Materials	7.07	0.00	7.07	
100267021	3/20/15	GRANITEROCK CO	878035	Materials - Land Improve	704.58	0.00	704.58	**$704.58**
100267022	3/20/15	HANSON ASSOC	1504	Consultants	1,232.50	0.00	1,232.50	**$1,232.50**
100267023	3/20/15	IMAGETREND INC	30428	Computer Software	2,480.00	0.00	2,480.00	**$2,480.00**
100267024	3/20/15	JOHN DEERE LANDSCAPES INC	70980955	Inventory Purchase	472.93	0.00	472.93	**$472.93**
100267025	3/20/15	KOHLWEISS AUTO PARTS INC	01OD6430	Parts, Vehicles & Motor Equip	34.12	0.00	34.12	**$297.10**
			01OD8559	Parts, Vehicles & Motor Equip	262.98	0.00	262.98	

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100267026	3/20/15	LANGUAGE LINE SERVICES	3549713	Miscellaneous Services	512.24	0.00	512.24	**$512.24**
100267027	3/20/15	LIEBERT CASSIDY WHITMORE	1401167	Legal Services	132.50	0.00	132.50	**$290.00**
			1401168	Legal Services	157.50	0.00	157.50	
100267028	3/20/15	MIDWEST TAPE	92634999	Library Acquis, Audio/Visual	1,710.44	0.00	1,710.44	**$2,432.14**
			92663859	Library Technology Services	721.70	0.00	721.70	
100267029	3/20/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0098821-IN	Parts, Vehicles & Motor Equip	1,289.41	0.00	1,289.41	**$1,289.41**
100267030	3/20/15	NAPA AUTO PARTS	163025	Parts, Vehicles & Motor Equip	702.43	0.00	702.43	**$1,096.30**
			163567	Parts, Vehicles & Motor Equip	6.40	0.00	6.40	
			163580	Parts, Vehicles & Motor Equip	113.49	0.00	113.49	
			163581	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	
			163954	Parts, Vehicles & Motor Equip	10.25	0.00	10.25	
			164296	Parts, Vehicles & Motor Equip	11.96	0.00	11.96	
			164314	Parts, Vehicles & Motor Equip	55.22	0.00	55.22	
			164330	Parts, Vehicles & Motor Equip	113.49	0.00	113.49	
			164378	Parts, Vehicles & Motor Equip	115.68	0.00	115.68	
			164426	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	
100267031	3/20/15	NATIONAL RESEARCH CENTER INC	5414	Professional Services	4,073.00	0.00	4,073.00	**$4,073.00**
100267032	3/20/15	P&R PAPER SUPPLY CO INC	30028064-00	Inventory Purchase	1,420.82	0.00	1,420.82	**$2,435.25**
			30029351-00	Inventory Purchase	-1,420.82	0.00	-1,420.82	
			30029547-00	Inventory Purchase	2,435.25	0.00	2,435.25	
100267034	3/20/15	PAYFLEX SYSTEMS USA INC	128934-645804	Insurances - Depend Care & Health Care Rmb Admin Fees	667.50	0.00	667.50	**$667.50**
100267035	3/20/15	PAN ASIAN PUBLICATIONS INC	U-14352	Library Acquisitions, Books	1,186.81	0.00	1,186.81	**$1,186.81**
100267036	3/20/15	PERKINELMER HEALTH SCIENCES	5303365604	Miscellaneous Services	687.81	0.00	687.81	**$687.81**
100267037	3/20/15	PETERSON POWER SYSTEMS INC	SW240120319	Construction Services	1,414.38	0.00	1,414.38	**$1,414.38**
100267038	3/20/15	PETERSON TRUCKS	19832	Auto Maint & Repair - Labor	905.00	0.00	905.00	**$1,193.40**
			19832	Auto Maint & Repair - Materials	63.65	0.00	63.65	
			418095P	Parts, Vehicles & Motor Equip	224.75	0.00	224.75	
100267039	3/20/15	PINE CONE LUMBER CO INC	578950	Materials - Land Improve	73.22	0.00	73.22	**$73.22**
100267040	3/20/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA13510	Insurances - Dental	57,452.00	0.00	57,452.00	**$68,568.60**
			EIA13510	Insurances - Vision	11,116.60	0.00	11,116.60	

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100267041	3/20/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	4923	Auto Maint & Repair - Labor	450.00	0.00	450.00	**$450.00**
100267042	3/20/15	REED & GRAHAM INC	828789	Materials - Land Improve	1,267.77	0.00	1,267.77	**$1,552.77**
			828865	Materials - Land Improve	190.00	0.00	190.00	
			829018	Materials - Land Improve	95.00	0.00	95.00	
100267043	3/20/15	ROSS RECREATION EQUIPMENT CO INC	96514	Materials - Land Improve	305.81	0.00	305.81	**$305.81**
100267044	3/20/15	ROYAL COACH TOURS INC	3996	Travel Related Services	866.00	0.00	866.00	**$1,942.75**
			4131	Travel Related Services	1,076.75	0.00	1,076.75	
100267045	3/20/15	SC FUELS	2704035	Inventory Purchase	22,082.33	0.00	22,082.33	**$22,082.33**
100267046	3/20/15	SCBA SAFETY CHECK INC	7317	Safety Equipment Maintenance & Repair	678.24	0.00	678.24	**$678.24**
100267047	3/20/15	SAFEWAY INC	434702-031715	Food Products	139.94	0.00	139.94	**$312.27**
			727037-031015	General Supplies	44.37	0.00	44.37	
			727038-031015	General Supplies	2.99	0.00	2.99	
			804708-031815	Food Products	56.30	0.00	56.30	
			808961-031615	Food Products	30.31	0.00	30.31	
			809527-031715	Food Products	38.36	0.00	38.36	
100267048	3/20/15	SECURITY CONTRACTOR SERVICES INC	0222215-IN	Equipment Rental/Lease	646.25	0.00	646.25	**$646.25**
100267049	3/20/15	SILKE COMMUNICATIONS INC	37375	Audio Visual Products	1,284.75	0.00	1,284.75	**$1,284.75**
100267050	3/20/15	SMART & FINAL INC	132243-030615	Food Products	73.19	0.00	73.19	**$90.77**
			132243-030615	General Supplies	17.58	0.00	17.58	
100267051	3/20/15	SPARTAN TOOL LLC	483925	Inventory Purchase	198.64	0.00	198.64	**$198.64**
100267052	3/20/15	STATE FARM MUTUAL AUTOMOBILE INSURANCE	14-15-059	Liability Claims Paid	1,239.39	0.00	1,239.39	**$1,239.39**
100267053	3/20/15	STEPHEN QUICK	010715PURCHASE	Miscellaneous Equipment Parts & Supplies	50.00	0.00	50.00	**$50.00**
100267054	3/20/15	STUDIO EM GRAPHIC DESIGN	15602	Graphics Services	706.88	0.00	706.88	**$706.88**
100267056	3/20/15	SUNNYVALE FORD	437496	Parts, Vehicles & Motor Equip	97.52	0.00	97.52	**$92.98**
			437568	Parts, Vehicles & Motor Equip	77.02	0.00	77.02	
			CM434179	Parts, Vehicles & Motor Equip	-81.56	0.00	-81.56	
100267058	3/20/15	SUNNYVALE WINDUSTRIAL CO INC	638913 02	Miscellaneous Equipment Parts & Supplies	66.19	0.00	66.19	**$86.94**
			639652 00	Materials - Land Improve	20.75	0.00	20.75	
100267059	3/20/15	SUREPATH FINANCIAL SOLUTIONS	063014-198	Professional Services	175.00	0.00	175.00	**$175.00**
100267060	3/20/15	TJKM	0044107	Consultants	800.00	0.00	800.00	**$800.00**

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100267061	3/20/15	TELSTAR INSTRUMENTS INC	81052	Miscellaneous Equipment Parts & Supplies	1,884.06	0.00	1,884.06	**$1,884.06**
100267062	3/20/15	THOMAS MAIELLO	030315EXAM	DED Services/Training - Support Services	405.00	0.00	405.00	**$405.00**
100267063	3/20/15	TOGOS EATERY	423786	Food Products	75.00	0.00	75.00	**$75.00**
100267064	3/20/15	TOGOS EATERY	202	Training and Conferences	75.00	0.00	75.00	**$75.00**
100267065	3/20/15	TRICOR AMERICA INC	M616726	Contracts/Service Agreements	660.00	0.00	660.00	**$660.00**
100267066	3/20/15	TURF STAR INC	6881717-00	Parts, Vehicles & Motor Equip	41.71	0.00	41.71	**$41.71**
100267068	3/20/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56664	DED Services/Training - Training	4,608.00	0.00	4,608.00	**$13,914.00**
			56667	DED Services/Training - Training	4,698.00	0.00	4,698.00	
			56669	DED Services/Training - Training	4,608.00	0.00	4,608.00	
100267069	3/20/15	VMI INC	233222	Miscellaneous Services	220.00	0.00	220.00	**$440.00**
			233223	Miscellaneous Services	220.00	0.00	220.00	
100267070	3/20/15	VWR INTERNATIONAL LLC	8040632365	General Supplies	77.08	0.00	77.08	**$77.08**
100267071	3/20/15	VALLEY OIL CO	29105	Fuel, Oil & Lubricants	140.56	0.00	140.56	**$805.13**
			29362	Fuel, Oil & Lubricants	664.57	0.00	664.57	
100267072	3/20/15	VINCENT ELECTRIC MOTOR CO	0900185	Misc Equip Maint & Repair - Labor	675.00	0.00	675.00	**$9,030.64**
			0900185	Misc Equip Maint & Repair - Materials	8,355.64	0.00	8,355.64	
100267073	3/20/15	W A KRAUSS & CO INC	201503	Professional Services	312.10	0.00	312.10	**$312.10**
100267074	3/20/15	WEATHERSHIELD ROOF SYSTEMS INC	6955	Facilities Maint & Repair - Labor	2,743.00	0.00	2,743.00	**$3,218.00**
			6968	Facilities Maint & Repair - Labor	475.00	0.00	475.00	
100267075	3/20/15	WECK LABORATORIES INC	W5C0686-COSV	Water Lab Services	334.99	0.00	334.99	**$334.99**
100267076	3/20/15	WILSEY HAM	9756	Consultants	1,098.00	0.00	1,098.00	**$1,098.00**
100267077	3/20/15	BUCKLES-SMITH ELECTRIC CO	1434231-00	Electrical Parts & Supplies	130.76	0.00	130.76	**$813.84**
			1434469-00	Electrical Parts & Supplies	683.08	0.00	683.08	
100267078	3/20/15	EMERGENCY MEDICAL SERVICES AUTHORITY	27680-1407	Training and Conferences	37.00	0.00	37.00	**$1,593.00**
			27680-1408	Training and Conferences	1,556.00	0.00	1,556.00	
100267079	3/20/15	G&K SERVICES	1083666992	Laundry & Cleaning Services	12.80	0.00	12.80	**$6,229.10**
			1083666993	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083666994	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083666995	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083666996	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083666997	Laundry & Cleaning Services	41.60	0.00	41.60	

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			1083666998	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083666999	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083667000	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083667001	Laundry & Cleaning Services	408.50	0.00	408.50	
			1083667002	Laundry & Cleaning Services	165.72	0.00	165.72	
			1083667003	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083667004	Laundry & Cleaning Services	188.74	0.00	188.74	
			1083667005	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083667006	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083667007	Laundry & Cleaning Services	133.95	0.00	133.95	
			1083667008	Laundry & Cleaning Services	199.96	0.00	199.96	
			1083667009	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083667010	Laundry & Cleaning Services	1.70	0.00	1.70	
			1083667011	Laundry & Cleaning Services	56.49	0.00	56.49	
			1083667012	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083667013	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083667014	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083667015	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083667016	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083667017	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083667018	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083667019	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083667020	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083667021	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083667022	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083668822	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083668823	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083668824	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083668825	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083668826	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083668827	Laundry & Cleaning Services	41.60	0.00	41.60	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083668828	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083668829	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083668830	Laundry & Cleaning Services	133.57	0.00	133.57	
			1083668831	Laundry & Cleaning Services	346.98	0.00	346.98	
			1083668832	Laundry & Cleaning Services	165.72	0.00	165.72	
			1083668833	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083668834	Laundry & Cleaning Services	127.22	0.00	127.22	
			1083668835	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083668836	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083668837	Laundry & Cleaning Services	135.82	0.00	135.82	
			1083668838	Laundry & Cleaning Services	200.60	0.00	200.60	
			1083668839	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083668840	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083668841	Laundry & Cleaning Services	56.49	0.00	56.49	
			1083668842	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083668843	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083668844	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083668845	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083668846	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083668847	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083668848	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083668849	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083668850	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083668851	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083668852	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083670602	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083670603	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083670604	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083670605	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083670606	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083670607	Laundry & Cleaning Services	41.60	0.00	41.60	

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			1083670608	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083670609	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083670610	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083670611	Laundry & Cleaning Services	285.46	0.00	285.46	
			1083670612	Laundry & Cleaning Services	165.72	0.00	165.72	
			1083670613	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083670614	Laundry & Cleaning Services	127.22	0.00	127.22	
			1083670615	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083670616	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083670617	Laundry & Cleaning Services	135.82	0.00	135.82	
			1083670618	Laundry & Cleaning Services	200.60	0.00	200.60	
			1083670619	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083670620	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083670621	Laundry & Cleaning Services	56.49	0.00	56.49	
			1083670622	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083670623	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083670624	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083670625	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083670626	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083670627	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083670628	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083670629	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083670630	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083670631	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083670632	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083672419	Laundry & Cleaning Services	12.80	0.00	12.80	
			1083672420	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083672421	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083672422	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083672423	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083672424	Laundry & Cleaning Services	41.60	0.00	41.60	

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			1083672425	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083672426	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083672427	Laundry & Cleaning Services	92.56	0.00	92.56	
			1083672428	Laundry & Cleaning Services	285.46	0.00	285.46	
			1083672429	Laundry & Cleaning Services	165.72	0.00	165.72	
			1083672430	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083672431	Laundry & Cleaning Services	127.22	0.00	127.22	
			1083672432	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083672433	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083672434	Laundry & Cleaning Services	135.82	0.00	135.82	
			1083672435	Laundry & Cleaning Services	200.60	0.00	200.60	
			1083672436	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083672437	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083672438	Laundry & Cleaning Services	56.49	0.00	56.49	
			1083672439	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083672440	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083672441	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083672442	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083672443	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083672444	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083672445	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083672446	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083672447	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083672448	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083672449	Laundry & Cleaning Services	15.61	0.00	15.61	
			905802	Laundry & Cleaning Services	-26.23	0.00	-26.23	
			905901	Laundry & Cleaning Services	-133.69	0.00	-133.69	
100267090	3/20/15	GRAINGER	9656524460	Facilities Maint & Repair - Materials	15.88	0.00	15.88	**$186.57**
			9656524478	Facilities Maint & Repair - Materials	54.76	0.00	54.76	
			9664704393	Electrical Parts & Supplies	9.57	0.00	9.57	
			9664704401	Chemicals	106.36	0.00	106.36	

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100267091	3/20/15	PACIFIC GAS & ELECTRIC CO	11059228290215	Utilities - Electric	88.86	0.00	88.86	$8,957.69
			11059229930215	Utilities - Electric	88.57	0.00	88.57	
			32725925630115	Utilities - Electric	117.13	0.00	117.13	
			32725929750115	Utilities - Electric	-117.13	0.00	-117.13	
			35642590100215	Utilities - Electric	72.94	0.00	72.94	
			35642590150215	Utilities - Electric	55.85	0.00	55.85	
			35642590200215	Utilities - Electric	34.99	0.00	34.99	
			35642590250215	Utilities - Electric	91.40	0.00	91.40	
			35642590300215	Utilities - Electric	99.41	0.00	99.41	
			35642590350215	Utilities - Electric	71.06	0.00	71.06	
			35642590400215	Utilities - Electric	101.98	0.00	101.98	
			35642590450215	Utilities - Electric	70.20	0.00	70.20	
			35642590500215	Utilities - Electric	58.92	0.00	58.92	
			35642590650215	Utilities - Electric	64.73	0.00	64.73	
			35642590700215	Utilities - Electric	59.05	0.00	59.05	
			35642590750215	Utilities - Electric	101.61	0.00	101.61	
			35642590800215	Utilities - Electric	89.87	0.00	89.87	
			35642590850215	Utilities - Electric	54.14	0.00	54.14	
			35642590950215	Utilities - Electric	19.27	0.00	19.27	
			35642591000215	Utilities - Electric	127.30	0.00	127.30	
			35642591050215	Utilities - Electric	70.17	0.00	70.17	
			35642591100215	Utilities - Electric	62.52	0.00	62.52	
			35642591150215	Utilities - Electric	80.64	0.00	80.64	
			35642591250215	Utilities - Electric	97.86	0.00	97.86	
			35642591300215	Utilities - Electric	44.04	0.00	44.04	
			35642591350215	Utilities - Electric	117.58	0.00	117.58	
			35642591400215	Utilities - Electric	75.68	0.00	75.68	
			35642591450215	Utilities - Electric	60.13	0.00	60.13	
			35642591500215	Utilities - Electric	46.09	0.00	46.09	
			35642591550215	Utilities - Electric	51.05	0.00	51.05	
			35642591600215	Utilities - Electric	58.42	0.00	58.42	

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			35642591650215	Utilities - Electric	89.20	0.00	89.20	
			35642591700215	Utilities - Electric	83.90	0.00	83.90	
			35642591750215	Utilities - Electric	76.04	0.00	76.04	
			35642591800215	Utilities - Electric	53.81	0.00	53.81	
			35642591850215	Utilities - Electric	60.82	0.00	60.82	
			35642591900215	Utilities - Electric	51.23	0.00	51.23	
			35642591950215	Utilities - Electric	106.78	0.00	106.78	
			35642592000215	Utilities - Electric	96.67	0.00	96.67	
			35642592050215	Utilities - Electric	81.68	0.00	81.68	
			35642592100215	Utilities - Electric	84.37	0.00	84.37	
			35642592150215	Utilities - Electric	78.88	0.00	78.88	
			35642592200215	Utilities - Electric	82.53	0.00	82.53	
			35642592250215	Utilities - Electric	76.04	0.00	76.04	
			35642592300215	Utilities - Electric	113.24	0.00	113.24	
			35642592350215	Utilities - Electric	10.84	0.00	10.84	
			35642592400215	Utilities - Electric	105.03	0.00	105.03	
			35642592450215	Utilities - Electric	57.17	0.00	57.17	
			35642592500215	Utilities - Electric	52.79	0.00	52.79	
			35642592550215	Utilities - Electric	75.72	0.00	75.72	
			35642592600215	Utilities - Electric	75.04	0.00	75.04	
			35642592650215	Utilities - Electric	104.30	0.00	104.30	
			35642592700215	Utilities - Electric	70.93	0.00	70.93	
			35642592750215	Utilities - Electric	59.98	0.00	59.98	
			35642592800215	Utilities - Electric	108.93	0.00	108.93	
			35642592850215	Utilities - Electric	66.14	0.00	66.14	
			35642592900215	Utilities - Electric	57.07	0.00	57.07	
			35642592950215	Utilities - Electric	78.88	0.00	78.88	
			35642593000215	Utilities - Electric	64.26	0.00	64.26	
			35642593050215	Utilities - Electric	91.30	0.00	91.30	
			35642593100215	Utilities - Electric	69.22	0.00	69.22	
			35642593200215	Utilities - Electric	72.81	0.00	72.81	

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			35642593250215	Utilities - Electric	14.26	0.00	14.26	
			35642593300215	Utilities - Electric	88.62	0.00	88.62	
			35642593350215	Utilities - Electric	67.86	0.00	67.86	
			35642593400215	Utilities - Electric	78.98	0.00	78.98	
			35642593450215	Utilities - Electric	68.28	0.00	68.28	
			35642593500215	Utilities - Electric	75.39	0.00	75.39	
			35642593550215	Utilities - Electric	58.78	0.00	58.78	
			35642593600215	Utilities - Electric	88.73	0.00	88.73	
			35642593650215	Utilities - Electric	80.01	0.00	80.01	
			35642593700215	Utilities - Electric	80.18	0.00	80.18	
			35642593750215	Utilities - Electric	50.76	0.00	50.76	
			35642593800215	Utilities - Electric	55.71	0.00	55.71	
			35642593850215	Utilities - Electric	9.85	0.00	9.85	
			35642593900215	Utilities - Electric	52.98	0.00	52.98	
			35642593950215	Utilities - Electric	52.98	0.00	52.98	
			35642594000215	Utilities - Electric	62.72	0.00	62.72	
			35642594050215	Utilities - Electric	38.60	0.00	38.60	
			35642594100215	Utilities - Electric	39.80	0.00	39.80	
			35642594150215	Utilities - Electric	57.25	0.00	57.25	
			35642594250215	Utilities - Electric	115.66	0.00	115.66	
			35642594300215	Utilities - Electric	63.26	0.00	63.26	
			35642594350215	Utilities - Electric	60.33	0.00	60.33	
			35642594400215	Utilities - Electric	49.39	0.00	49.39	
			35642594450215	Utilities - Electric	66.68	0.00	66.68	
			35642594500215	Utilities - Electric	52.63	0.00	52.63	
			35642594550215	Utilities - Electric	86.19	0.00	86.19	
			35642594600215	Utilities - Electric	82.58	0.00	82.58	
			35642594650215	Utilities - Electric	87.21	0.00	87.21	
			35642594700215	Utilities - Electric	86.02	0.00	86.02	
			35642594750215	Utilities - Electric	60.51	0.00	60.51	
			35642594800215	Utilities - Electric	78.66	0.00	78.66	

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			35642594850215	Utilities - Electric	58.65	0.00	58.65	
			35642594900215	Utilities - Electric	64.97	0.00	64.97	
			35642594950215	Utilities - Electric	86.03	0.00	86.03	
			35642595000215	Utilities - Electric	73.54	0.00	73.54	
			35642595050215	Utilities - Electric	73.20	0.00	73.20	
			35642595100215	Utilities - Electric	66.52	0.00	66.52	
			35642595150215	Utilities - Electric	56.25	0.00	56.25	
			35642595200215	Utilities - Electric	77.13	0.00	77.13	
			35642595250215	Utilities - Electric	53.94	0.00	53.94	
			35642595300215	Utilities - Electric	57.53	0.00	57.53	
			35642595350215	Utilities - Electric	63.28	0.00	63.28	
			35642595400215	Utilities - Electric	63.97	0.00	63.97	
			35642595450215	Utilities - Electric	117.92	0.00	117.92	
			35642595500215	Utilities - Electric	48.89	0.00	48.89	
			35642595550215	Utilities - Electric	53.59	0.00	53.59	
			35642595600215	Utilities - Electric	53.35	0.00	53.35	
			35642595650215	Utilities - Electric	113.24	0.00	113.24	
			35642595700215	Utilities - Electric	65.35	0.00	65.35	
			35642595750215	Utilities - Electric	70.49	0.00	70.49	
			35642595800215	Utilities - Electric	60.22	0.00	60.22	
			35642595850215	Utilities - Electric	108.69	0.00	108.69	
			35642595900215	Utilities - Electric	60.55	0.00	60.55	
			35642595950215	Utilities - Electric	117.01	0.00	117.01	
			35642596000215	Utilities - Electric	93.15	0.00	93.15	
			35642596050215	Utilities - Electric	71.05	0.00	71.05	
			35642596100215	Utilities - Electric	68.81	0.00	68.81	
			35642596150215	Utilities - Electric	51.84	0.00	51.84	
			35642596200215	Utilities - Electric	72.55	0.00	72.55	
			35642596250215	Utilities - Electric	48.76	0.00	48.76	
			35642596300215	Utilities - Electric	64.35	0.00	64.35	
			35642596350215	Utilities - Electric	51.16	0.00	51.16	

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			35642596400215	Utilities - Electric	59.56	0.00	59.56	
			35642596450215	Utilities - Electric	95.85	0.00	95.85	
			35642596500215	Utilities - Electric	60.24	0.00	60.24	
			35642598240215	Utilities - Electric	9.86	0.00	9.86	
			74408230820215	Utilities - Electric	65.41	0.00	65.41	
100267101	3/20/15	RESERVE ACCOUNT	11927647-0315	Inventory Purchase	20,000.00	0.00	20,000.00	**$20,000.00**
100267102	3/20/15	SANTA CLARA COUNTY EMS AGENCY	ID CARDS031715	Training and Conferences	280.00	0.00	280.00	**$280.00**
100267103	3/20/15	ALLISON COOPER	168933-58246	Refund Utility Account Credit	189.85	0.00	189.85	**$189.85**
100267104	3/20/15	ARCHANA RAO	8000009095	Deposits Payable - Facility Rental	350.00	0.00	350.00	**$350.00**
100267105	3/20/15	ELLEN HURST	163391-30750	Refund Utility Account Credit	83.65	0.00	83.65	**$83.65**
100267106	3/20/15	JERRY YANG	266195	Refund Recreation Fees	84.00	0.00	84.00	**$84.00**
100267107	3/20/15	KATHRYN SHUMWAY	266971	Refund Recreation Fees	99.00	0.00	99.00	**$99.00**
100267108	3/20/15	NISHA SHUKLA	8000009094	Deposits Payable - Facility Rental	250.00	0.00	250.00	**$250.00**
100267109	3/20/15	SANDBOX SUITES	176845-58766	Refund Utility Account Credit	62.06	0.00	62.06	**$62.06**
100267110	3/20/15	SEMITEST	BL0052924-1516	Business License Tax	69.27	0.00	69.27	**$69.27**
100267111	3/20/15	STEPHANIE JABLONSKY	266300	Refund Recreation Fees	74.00	0.00	74.00	**$74.00**
100267112	3/20/15	SUDHA PISUPATTI	266640	Refund Recreation Fees	118.00	0.00	118.00	**$118.00**
950002374	3/20/15	INTERNAL REVENUE SERVICE	950002374	Employer Taxes - FICA - Total	364.13	0.00	364.13	**$49,930.19**
			950002374	Employer Taxes - Medicare - Total	49,566.06	0.00	49,566.06	
950002375	3/19/15	ICMA RETIREMENT CORP	950002375	Retirement Benefits - Deferred Comp - City Portion	10,589.54	0.00	10,589.54	**$11,708.49**
			950002375	Retirement Benefits - PARS	1,118.95	0.00	1,118.95	
950100497	3/17/15	SFPUC WATER DEPARTMENT	020315-030215	Water for Resale	897,508.81	0.00	897,508.81	**$1,052,982.81**
			020315-030215	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	22,939.00	
			020315-030215	BAWSCA Surcharge	132,535.00	0.00	132,535.00	
950100498	3/18/15	BAY COUNTIES WASTE SERVICES	DEC2014	Curbside Revenues - Sunnyvale Portion	-119,968.07	0.00	-119,968.07	**$847,071.30**
			DEC2014	Host Fees - SMaRT Station - Public Haul Fees	-6,366.07	0.00	-6,366.07	
			DEC2014	Kirby Canyon SMaRT Operator	-62,286.36	0.00	-62,286.36	
			DEC2014	Yardwaste - Mountain View	12,577.40	0.00	12,577.40	

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			DEC2014	Yardwaste - Palo Alto	23,756.04	0.00	23,756.04	
			DEC2014	Yardwaste - Sunnyvale	23,858.77	0.00	23,858.77	
			DEC2014	Facilities Equipment	24,210.31	0.00	24,210.31	
			DEC2014	General Supplies	1,352.89	0.00	1,352.89	
			DEC2014	HazMat Disposal - Hazardous Waste Disposal	7,710.85	0.00	7,710.85	
			DEC2014	SMaRT Contractor Payment	1,022,204.23	0.00	1,022,204.23	
			DEC2017	MRF Revenues - SMaRT	-79,978.69	0.00	-79,978.69	
950100499	3/20/15	SANTA CLARA VALLEY WATER DISTRICT	T1001888	Water for Resale	290,224.55	0.00	290,224.55	**$290,224.55**
		Grand Total Payment Amount						**$3,636,528.58**

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100267113	3/25/15	AT&T	03/17-04/16/15	Utilities - Mobile Phones - City Mobile Phones	235.83	0.00	235.83	**$235.83**
100267114	3/25/15	ABBINGTON COURT MEDIA	071515 CONF	Special Events	1,395.00	0.00	1,395.00	**$1,395.00**
100267115	3/25/15	ACCESS HARDWARE	5584361-IN	Bldg Maint Matls & Supplies	113.95	0.00	113.95	**$113.95**
100267116	3/25/15	ACOM SOLUTIONS INC	0273759-IN	Printing & Related Services	503.94	0.00	503.94	**$503.94**
100267117	3/25/15	ACUSHNET CO	900201793	Inventory Purchase	43.20	0.00	43.20	**$555.20**
			900201822	Inventory Purchase	32.86	1.68	31.18	
			900215375	Inventory Purchase	311.18	6.00	305.18	
			900255951	Inventory Purchase	179.00	3.36	175.64	
100267118	3/25/15	AD CLUB	272236	Advertising Services	355.00	0.00	355.00	**$355.00**
100267119	3/25/15	AIRGAS USA LLC	9037056770	General Supplies	541.71	0.00	541.71	**$734.60**
			9925519533	General Supplies	192.89	0.00	192.89	
100267120	3/25/15	ALPINE AWARDS INC	288232	Clothing, Uniforms & Access	21.10	0.00	21.10	**$21.10**
100267121	3/25/15	ALTEC INDUSTRIES INC	5154009	Auto Maint & Repair - Labor	2,323.00	0.00	2,323.00	**$3,112.84**
			5154009	Auto Maint & Repair - Materials	789.84	0.00	789.84	
100267122	3/25/15	APPLEONE EMPLOYMENT SERVICES	01-3583568	Contracts/Service Agreements	2,351.52	0.00	2,351.52	**$2,351.52**
100267123	3/25/15	ARROWHEAD MOUNTAIN SPRING WATER	15C0023956113	Food Products	16.77	0.00	16.77	**$308.07**
			15C0025819772	General Supplies	46.77	0.00	46.77	
			15C5715636006	General Supplies	89.01	0.00	89.01	
			15C5740146005	Miscellaneous Services	155.52	0.00	155.52	
100267124	3/25/15	ATLAS COPCO COMPRESSORS LLC	430949	Misc Equip Maint & Repair - Labor	937.50	0.00	937.50	**$3,681.39**
			430949	Misc Equip Maint & Repair - Materials	2,743.89	0.00	2,743.89	
100267125	3/25/15	BARTEL ASSOC LLC	15-125	Financial Services	1,822.50	0.00	1,822.50	**$1,822.50**
100267126	3/25/15	BERTRAND FOX & ELLIOT	22715	Legal Services	2,665.64	0.00	2,665.64	**$5,529.26**
			22716	Legal Services	159.26	0.00	159.26	
			22717	Legal Services	2,704.36	0.00	2,704.36	
100267127	3/25/15	BIGGS CARDOSA ASSOC INC	66243	Consultants	34,507.85	0.00	34,507.85	**$63,911.20**
			66467	Consultants	29,403.35	0.00	29,403.35	
100267128	3/25/15	BOUND TREE MEDICAL LLC	81709671	Supplies, First Aid	3,358.96	0.00	3,358.96	**$8,451.51**

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			81718657	Supplies, First Aid	2,543.41	0.00	2,543.41	
			81729730	Supplies, First Aid	169.60	0.00	169.60	
			81732673	Inventory Purchase	2,297.46	0.00	2,297.46	
			81732674	Inventory Purchase	82.08	0.00	82.08	
100267129	3/25/15	BURTONS FIRE INC	S27053	Parts, Vehicles & Motor Equip	406.78	0.00	406.78	**$406.78**
100267130	3/25/15	CALIFORNIA COOKING INC	5724	Miscellaneous Services	150.08	0.00	150.08	**$450.24**
			6067	Miscellaneous Services	150.08	0.00	150.08	
			6437	Miscellaneous Services	150.08	0.00	150.08	
100267131	3/25/15	CALLAWAY GOLF CO	925580025	Inventory Purchase	-403.00	0.00	-403.00	**$1,483.29**
			925770820	Inventory Purchase	344.61	0.00	344.61	
			925787400	Inventory Purchase	336.30	0.00	336.30	
			925797739	Inventory Purchase	1,205.38	0.00	1,205.38	
100267132	3/25/15	CALTEST ANALYTICAL LABORATORY	539266	Water Lab Services	56.70	0.00	56.70	**$56.70**
100267133	3/25/15	CENTURY GRAPHICS	41057	Clothing, Uniforms & Access	552.25	0.00	552.25	**$552.25**
100267134	3/25/15	CHANG TAI DO KARATE & FITNESS	2015-JAN	Rec Instructors/Officials	4,587.28	0.00	4,587.28	**$4,587.28**
100267135	3/25/15	COAST PERSONNEL SERVICES INC	239183	Contracts/Service Agreements	896.04	0.00	896.04	**$896.04**
100267136	3/25/15	CROP PRODUCTION SERVICES INC	26188062	Materials - Land Improve	933.34	0.00	933.34	**$933.34**
100267137	3/25/15	DAPPER TIRE CO INC	41683305	Inventory Purchase	593.25	0.00	593.25	**$593.25**
100267138	3/25/15	DESIGN SPACE MODULAR BUILDINGS INC	0107801-IN	Facilities Rent	1,000.00	0.00	1,000.00	**$1,000.00**
100267139	3/25/15	DOWNEY BRAND LLP	479972	Legal Services	350.00	0.00	350.00	**$350.00**
100267140	3/25/15	ECONOMIC & PLANNING SYSTEMS INC	21123-16	Professional Services	3,297.76	0.00	3,297.76	**$3,297.76**
100267141	3/25/15	ENNIS PAINT INC	281228	Materials - Land Improve	1,769.91	0.00	1,769.91	**$1,769.91**
100267142	3/25/15	EPOPLEX	SLS30008008	Materials - Land Improve	781.60	0.00	781.60	**$781.60**
100267143	3/25/15	ESBRO	11889	Chemicals	1,084.48	0.00	1,084.48	**$1,084.48**
100267144	3/25/15	EWING IRRIGATION PRODUCTS INC	9301373	Materials - Land Improve	515.13	0.00	515.13	**$515.13**
100267145	3/25/15	FEDERAL EXPRESS CORP	2-944-90939	Mailing & Delivery Services	22.57	0.00	22.57	**$40.44**
			2-946-07192	Mailing & Delivery Services	4.69	0.00	4.69	
			2-967-97946	Mailing & Delivery Services	13.18	0.00	13.18	
100267146	3/25/15	FERRARA FIRE APPARATUS INC	INV00000W70093	Parts, Vehicles & Motor Equip	202.10	0.00	202.10	**$202.10**
100267147	3/25/15	FOSTER BROS SECURITY SYSTEMS INC	267220	Parts, Vehicles & Motor Equip	8.70	0.00	8.70	**$8.70**

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100267148	3/25/15	FREMONT HIGH SCHOOL	274892F	Real Property Rental/Lease	1,327.62	0.00	1,327.62	**$1,327.62**
100267149	3/25/15	GALE ASSOC INC	1501349	Engineering Services	2,360.00	0.00	2,360.00	**$2,360.00**
100267150	3/25/15	GALE/CENGAGE LEARNING	54757035	Library Acquisitions, Books	27.83	0.00	27.83	**$27.83**
100267151	3/25/15	GARDA	10082272	Financial Services	2,782.00	0.00	2,782.00	**$2,782.00**
100267152	3/25/15	GARDENLAND POWER EQUIPMENT	269389	Misc Equip Maint & Repair - Materials	174.35	0.00	174.35	**$174.35**
100267153	3/25/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086737	Inventory Purchase	649.06	0.00	649.06	**$684.06**
			189-1086751	Auto Maint & Repair - Labor	35.00	0.00	35.00	
100267154	3/25/15	GRANITE CONSTRUCTION CO	777750	Materials - Land Improve	1,555.24	0.00	1,555.24	**$12,835.50**
			778448	Materials - Land Improve	1,489.82	0.00	1,489.82	
			778662	Materials - Land Improve	1,745.55	0.00	1,745.55	
			779032	Materials - Land Improve	3,939.47	0.00	3,939.47	
			780094	Materials - Land Improve	3,096.00	0.00	3,096.00	
			780374	Materials - Land Improve	1,009.42	0.00	1,009.42	
100267155	3/25/15	HACH CO INC	9264826	General Supplies	461.54	0.00	461.54	**$669.05**
			9268882	General Supplies	207.51	0.00	207.51	
100267156	3/25/15	HARRIS DESIGN	13.02.09	Engineering Services	5,776.88	0.00	5,776.88	**$6,986.88**
			14.01.06	Engineering Services	1,210.00	0.00	1,210.00	
100267157	3/25/15	HATCH MOTT MACDONALD	304781-23	Engineering Services	3,977.00	0.00	3,977.00	**$3,977.00**
100267158	3/25/15	HEARTREADY	1673	Miscellaneous Equipment	4,039.08	0.00	4,039.08	**$4,039.08**
100267159	3/25/15	HINDERLITER DE LLAMAS & ASSOC	0023480-IN	Sales And Use Tax	7,870.62	0.00	7,870.62	**$10,120.62**
			0023480-IN	Financial Services	2,250.00	0.00	2,250.00	
100267160	3/25/15	HORIZON DISTRIBUTORS INC	1Y166011	Materials - Land Improve	387.86	0.00	387.86	**$387.86**
100267161	3/25/15	INDEPENDENT ELECTRIC SUPPLY INC	S102185095.002	Electrical Parts & Supplies	475.63	0.00	475.63	**$758.10**
			S102236498.001	Bldg Maint Matls & Supplies	114.34	0.00	114.34	
			S102240223.001	Bldg Maint Matls & Supplies	168.13	0.00	168.13	
100267162	3/25/15	INTERACTIVE DATA PRICING	04382025	Financial Services	115.52	0.00	115.52	**$115.52**
100267163	3/25/15	JDM PACKING SUPPLIES	306	Materials - Land Improve	6.49	0.00	6.49	**$6.49**
100267164	3/25/15	JOHN DEERE LANDSCAPES INC	70824699	Materials - Land Improve	841.51	0.00	841.51	**$18,870.74**
			70869924	Materials - Land Improve	176.83	0.00	176.83	
			71000412	General Supplies	17,852.40	0.00	17,852.40	
100267165	3/25/15	JOINT VENTURE SILICON VALLEY	370NETSV	Membership Fees	5,000.00	0.00	5,000.00	**$5,000.00**

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100267166	3/25/15	JONES & MAYER	71561	Legal Services	1,643.00	0.00	1,643.00	**$1,643.00**
100267167	3/25/15	KOEFRAN INDUSTRIES	0000117525	Miscellaneous Services	450.00	0.00	450.00	**$450.00**
100267168	3/25/15	KOHLWEISS AUTO PARTS INC	01OD9646	Inventory Purchase	209.58	0.00	209.58	**$259.40**
			01OD9651	Inventory Purchase	6.47	0.13	6.34	
			01OE0848	Inventory Purchase	44.37	0.89	43.48	
100267169	3/25/15	KUTAK ROCK LLP	2040083	Legal Services	425.80	0.00	425.80	**$425.80**
100267170	3/25/15	MSI FUEL MANAGEMENT INC	3660	Parts, Vehicles & Motor Equip	1,395.42	0.00	1,395.42	**$1,395.42**
100267171	3/25/15	MALLORY SAFETY & SUPPLY LLC	3926740	Inventory Purchase	104.40	0.00	104.40	**$104.40**
100267172	3/25/15	MCMASTER CARR SUPPLY CO	25507325	Miscellaneous Equipment Parts & Supplies	257.71	0.00	257.71	**$986.60**
			25545991	Electrical Parts & Supplies	126.53	0.00	126.53	
			25831595	Hand Tools	178.00	0.00	178.00	
			25831596	General Supplies	109.01	0.00	109.01	
			25845491	Chemicals	89.33	0.00	89.33	
			25845492	Chemicals	119.89	0.00	119.89	
			25889440	Electrical Parts & Supplies	106.13	0.00	106.13	
100267173	3/25/15	MIKE DAVIS LANDSCAPE SERVICES	1001	Services Maintain Land Improv	14,420.00	0.00	14,420.00	**$14,420.00**
100267174	3/25/15	MORRISONS SCHOOL SUPPLY	36426-0	General Supplies	7.34	0.00	7.34	**$7.34**
100267175	3/25/15	NEWCOMB MECHANICAL INC	8646	Facilities Maint & Repair - Labor	22,015.00	0.00	22,015.00	**$26,280.00**
			8696	Facilities Maint & Repair - Labor	4,265.00	0.00	4,265.00	
100267176	3/25/15	ON ASSIGNMENT LAB SUPPORT	LAB550049485	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	**$1,380.00**
100267177	3/25/15	PAN ASIAN PUBLICATIONS INC	U-14360	Library Acquisitions, Books	858.66	0.00	858.66	**$858.66**
100267178	3/25/15	PENINSULA BATTERY INC	111310	Inventory Purchase	295.97	0.00	295.97	**$295.97**
100267179	3/25/15	PETERSON CAT	PC080134866	Auto Maint & Repair - Materials	370.82	0.00	370.82	**$370.82**
100267180	3/25/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	4957	Auto Maint & Repair - Labor	450.00	0.00	450.00	**$450.00**
100267181	3/25/15	PROACTIVE SPORTS INC	734970-00	Inventory Purchase	128.73	3.86	124.87	**$124.87**
100267182	3/25/15	QUALITY ASSURANCE SOLUTIONS LLC	CA-2015-017	Miscellaneous Services	335.00	0.00	335.00	**$335.00**
100267183	3/25/15	RANKIN STOCK HEABERLIN	32513	Legal Services	86.64	0.00	86.64	**$6,332.82**
			32514	Legal Services	6,246.18	0.00	6,246.18	
100267184	3/25/15	RAYVERN LIGHTING SUPPLY CO INC	32590-0	Inventory Purchase	829.78	0.00	829.78	**$829.78**
100267185	3/25/15	REED & GRAHAM INC	829254	Materials - Land Improve	47.50	0.00	47.50	**$47.50**
100267186	3/25/15	ROTO ROOTER	19318223667	Facilities Maint & Repair - Labor	653.00	0.00	653.00	**$653.00**

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100267187	3/25/15	SAN JOSE BOILER WORKS	INV-18564	Services Maintain Land Improv	606.75	0.00	606.75	**$606.75**
100267188	3/25/15	SANTA CLARA COUNTY VECTOR CONTROL DIST	SV10020-14/15	Services Maintain Land Improv	2,083.50	0.00	2,083.50	**$2,083.50**
100267189	3/25/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800017350	Engineering Services	76,059.67	0.00	76,059.67	**$76,059.67**
100267190	3/25/15	SIERRA PACIFIC TURF SUPPLY INC	0447352-IN	General Supplies	398.03	0.00	398.03	**$744.28**
			0447422-IN	Materials - Land Improve	346.25	0.00	346.25	
100267191	3/25/15	SPECIAL SERVICES GROUP LLC	8369	Investigation Expense	152.25	0.00	152.25	**$152.25**
100267192	3/25/15	STUDIO EM GRAPHIC DESIGN	15608	Graphics Services	1,305.00	0.00	1,305.00	**$1,305.00**
100267193	3/25/15	SUAREZ & MUNOZ CONSTRUCTION INC	1163	Services Maintain Land Improv	48,000.00	0.00	48,000.00	**$48,000.00**
100267194	3/25/15	SUMMIT UNIFORMS	20208	Clothing, Uniforms & Access	80.69	0.00	80.69	**$29,751.94**
			20208	Ballistic Equipment - Body Armor/Vests	10.66	0.00	10.66	
			20227	Clothing, Uniforms & Access	37.47	0.00	37.47	
			20227	Ballistic Equipment - Body Armor/Vests	4.94	0.00	4.94	
			20247	Clothing, Uniforms & Access	95.09	0.00	95.09	
			20247	Ballistic Equipment - Body Armor/Vests	12.57	0.00	12.57	
			20259	Clothing, Uniforms & Access	23.06	0.00	23.06	
			20259	Ballistic Equipment - Body Armor/Vests	3.04	0.00	3.04	
			20265	Clothing, Uniforms & Access	122.96	0.00	122.96	
			20265	Ballistic Equipment - Body Armor/Vests	16.24	0.00	16.24	
			20289	Clothing, Uniforms & Access	564.82	0.00	564.82	
			20289	Ballistic Equipment - Body Armor/Vests	74.63	0.00	74.63	
			20290	Clothing, Uniforms & Access	550.41	0.00	550.41	
			20290	Ballistic Equipment - Body Armor/Vests	72.73	0.00	72.73	
			20291	Clothing, Uniforms & Access	183.46	0.00	183.46	
			20291	Ballistic Equipment - Body Armor/Vests	24.25	0.00	24.25	
			20292	Clothing, Uniforms & Access	183.46	0.00	183.46	
			20292	Ballistic Equipment - Body Armor/Vests	24.25	0.00	24.25	
			20297	Clothing, Uniforms & Access	197.88	0.00	197.88	
			20297	Ballistic Equipment - Body Armor/Vests	26.15	0.00	26.15	
			20298	Clothing, Uniforms & Access	564.82	0.00	564.82	
			20298	Ballistic Equipment - Body Armor/Vests	74.63	0.00	74.63	

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			20299	Clothing, Uniforms & Access	183.46	0.00	183.46	
			20299	Ballistic Equipment - Body Armor/Vests	24.25	0.00	24.25	
			20300	Clothing, Uniforms & Access	564.82	0.00	564.82	
			20300	Ballistic Equipment - Body Armor/Vests	74.63	0.00	74.63	
			20301	Clothing, Uniforms & Access	366.94	0.00	366.94	
			20301	Ballistic Equipment - Body Armor/Vests	48.49	0.00	48.49	
			20304	Clothing, Uniforms & Access	366.94	0.00	366.94	
			20304	Ballistic Equipment - Body Armor/Vests	48.49	0.00	48.49	
			20313	Clothing, Uniforms & Access	366.94	0.00	366.94	
			20313	Ballistic Equipment - Body Armor/Vests	48.49	0.00	48.49	
			20314	Clothing, Uniforms & Access	395.76	0.00	395.76	
			20314	Ballistic Equipment - Body Armor/Vests	52.29	0.00	52.29	
			20316	Clothing, Uniforms & Access	462.04	0.00	462.04	
			20316	Ballistic Equipment - Body Armor/Vests	61.05	0.00	61.05	
			20322	Clothing, Uniforms & Access	366.94	0.00	366.94	
			20322	Ballistic Equipment - Body Armor/Vests	48.49	0.00	48.49	
			20323	Clothing, Uniforms & Access	462.04	0.00	462.04	
			20323	Ballistic Equipment - Body Armor/Vests	61.05	0.00	61.05	
			20324	Clothing, Uniforms & Access	462.04	0.00	462.04	
			20324	Ballistic Equipment - Body Armor/Vests	61.05	0.00	61.05	
			20325	Clothing, Uniforms & Access	366.94	0.00	366.94	
			20325	Ballistic Equipment - Body Armor/Vests	48.49	0.00	48.49	
			20326	Clothing, Uniforms & Access	197.88	0.00	197.88	
			20326	Ballistic Equipment - Body Armor/Vests	26.15	0.00	26.15	
			20327	Clothing, Uniforms & Access	190.20	0.00	190.20	
			20327	Ballistic Equipment - Body Armor/Vests	25.13	0.00	25.13	
			20328	Clothing, Uniforms & Access	190.20	0.00	190.20	
			20328	Ballistic Equipment - Body Armor/Vests	25.13	0.00	25.13	
			20329	Clothing, Uniforms & Access	285.30	0.00	285.30	
			20329	Ballistic Equipment - Body Armor/Vests	37.69	0.00	37.69	
			20330	Clothing, Uniforms & Access	190.20	0.00	190.20	

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			20330	Ballistic Equipment - Body Armor/Vests	25.13	0.00	25.13	
			20331	Clothing, Uniforms & Access	190.20	0.00	190.20	
			20331	Ballistic Equipment - Body Armor/Vests	25.13	0.00	25.13	
			20335	Clothing, Uniforms & Access	1,340.00	0.00	1,340.00	
			20335	Ballistic Equipment - Body Armor/Vests	177.07	0.00	177.07	
			20343	Clothing, Uniforms & Access	767.50	0.00	767.50	
			20343	Ballistic Equipment - Body Armor/Vests	101.41	0.00	101.41	
			20344	Clothing, Uniforms & Access	767.51	0.00	767.51	
			20344	Ballistic Equipment - Body Armor/Vests	101.40	0.00	101.40	
			20402	Clothing, Uniforms & Access	183.46	0.00	183.46	
			20402	Ballistic Equipment - Body Armor/Vests	24.25	0.00	24.25	
			20429	Clothing, Uniforms & Access	683.93	0.00	683.93	
			20429	Ballistic Equipment - Body Armor/Vests	90.37	0.00	90.37	
			20431	Clothing, Uniforms & Access	393.84	0.00	393.84	
			20431	Ballistic Equipment - Body Armor/Vests	52.04	0.00	52.04	
			20432	Clothing, Uniforms & Access	190.20	0.00	190.20	
			20432	Ballistic Equipment - Body Armor/Vests	25.13	0.00	25.13	
			20433	Clothing, Uniforms & Access	222.86	0.00	222.86	
			20433	Ballistic Equipment - Body Armor/Vests	29.44	0.00	29.44	
			20434	Clothing, Uniforms & Access	418.80	0.00	418.80	
			20434	Ballistic Equipment - Body Armor/Vests	55.35	0.00	55.35	
			20435	Clothing, Uniforms & Access	384.23	0.00	384.23	
			20435	Ballistic Equipment - Body Armor/Vests	50.77	0.00	50.77	
			20437	Clothing, Uniforms & Access	365.01	0.00	365.01	
			20437	Ballistic Equipment - Body Armor/Vests	48.24	0.00	48.24	
			20439	Clothing, Uniforms & Access	21.14	0.00	21.14	
			20439	Ballistic Equipment - Body Armor/Vests	2.79	0.00	2.79	
			20440	Clothing, Uniforms & Access	365.01	0.00	365.01	
			20440	Ballistic Equipment - Body Armor/Vests	48.24	0.00	48.24	
			20441	Clothing, Uniforms & Access	84.53	0.00	84.53	
			20441	Ballistic Equipment - Body Armor/Vests	11.17	0.00	11.17	

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			20443	Clothing, Uniforms & Access	227.66	0.00	227.66	
			20443	Ballistic Equipment - Body Armor/Vests	30.08	0.00	30.08	
			20446	Clothing, Uniforms & Access	767.50	0.00	767.50	
			20446	Ballistic Equipment - Body Armor/Vests	101.41	0.00	101.41	
			20448	Clothing, Uniforms & Access	191.15	0.00	191.15	
			20448	Ballistic Equipment - Body Armor/Vests	25.26	0.00	25.26	
			20449	Clothing, Uniforms & Access	141.20	0.00	141.20	
			20449	Ballistic Equipment - Body Armor/Vests	18.66	0.00	18.66	
			20450	Clothing, Uniforms & Access	365.02	0.00	365.02	
			20450	Ballistic Equipment - Body Armor/Vests	48.23	0.00	48.23	
			20451	Clothing, Uniforms & Access	132.56	0.00	132.56	
			20451	Ballistic Equipment - Body Armor/Vests	17.52	0.00	17.52	
			20452	Clothing, Uniforms & Access	368.86	0.00	368.86	
			20452	Ballistic Equipment - Body Armor/Vests	48.74	0.00	48.74	
			20457	Clothing, Uniforms & Access	767.50	0.00	767.50	
			20457	Ballistic Equipment - Body Armor/Vests	101.41	0.00	101.41	
			20551	Clothing, Uniforms & Access	62.44	0.00	62.44	
			20551	Ballistic Equipment - Body Armor/Vests	8.25	0.00	8.25	
			20607	Clothing, Uniforms & Access	353.49	0.00	353.49	
			20607	Ballistic Equipment - Body Armor/Vests	46.71	0.00	46.71	
			20609	Clothing, Uniforms & Access	550.41	0.00	550.41	
			20609	Ballistic Equipment - Body Armor/Vests	72.73	0.00	72.73	
			20610	Clothing, Uniforms & Access	11.52	0.00	11.52	
			20610	Ballistic Equipment - Body Armor/Vests	1.53	0.00	1.53	
			20611	Clothing, Uniforms & Access	23.06	0.00	23.06	
			20611	Ballistic Equipment - Body Armor/Vests	3.04	0.00	3.04	
			20641	Clothing, Uniforms & Access	267.99	0.00	267.99	
			20641	Ballistic Equipment - Body Armor/Vests	35.42	0.00	35.42	
			20695	Clothing, Uniforms & Access	111.42	0.00	111.42	
			20695	Ballistic Equipment - Body Armor/Vests	14.73	0.00	14.73	
			20722	Clothing, Uniforms & Access	19.21	0.00	19.21	

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			20722	Ballistic Equipment - Body Armor/Vests	2.54	0.00	2.54	
			20744	Clothing, Uniforms & Access	-21.75	0.00	-21.75	
			20747	Clothing, Uniforms & Access	197.88	0.00	197.88	
			20747	Ballistic Equipment - Body Armor/Vests	26.15	0.00	26.15	
			20748	Clothing, Uniforms & Access	366.94	0.00	366.94	
			20748	Ballistic Equipment - Body Armor/Vests	48.49	0.00	48.49	
			20749	Clothing, Uniforms & Access	190.20	0.00	190.20	
			20749	Ballistic Equipment - Body Armor/Vests	25.13	0.00	25.13	
			20750	Clothing, Uniforms & Access	564.82	0.00	564.82	
			20750	Ballistic Equipment - Body Armor/Vests	74.63	0.00	74.63	
			20751	Clothing, Uniforms & Access	203.64	0.00	203.64	
			20751	Ballistic Equipment - Body Armor/Vests	26.91	0.00	26.91	
			20752	Clothing, Uniforms & Access	309.31	0.00	309.31	
			20752	Ballistic Equipment - Body Armor/Vests	40.87	0.00	40.87	
			20753	Clothing, Uniforms & Access	94.14	0.00	94.14	
			20753	Ballistic Equipment - Body Armor/Vests	12.44	0.00	12.44	
			20754	Clothing, Uniforms & Access	366.94	0.00	366.94	
			20754	Ballistic Equipment - Body Armor/Vests	48.49	0.00	48.49	
			20755	Clothing, Uniforms & Access	550.41	0.00	550.41	
			20755	Ballistic Equipment - Body Armor/Vests	72.73	0.00	72.73	
			20756	Clothing, Uniforms & Access	278.57	0.00	278.57	
			20756	Ballistic Equipment - Body Armor/Vests	36.81	0.00	36.81	
			20757	Clothing, Uniforms & Access	365.01	0.00	365.01	
			20757	Ballistic Equipment - Body Armor/Vests	48.24	0.00	48.24	
			20758	Clothing, Uniforms & Access	365.02	0.00	365.02	
			20758	Ballistic Equipment - Body Armor/Vests	48.23	0.00	48.23	
			20759	Clothing, Uniforms & Access	365.02	0.00	365.02	
			20759	Ballistic Equipment - Body Armor/Vests	48.23	0.00	48.23	
			20760	Clothing, Uniforms & Access	174.83	0.00	174.83	
			20760	Ballistic Equipment - Body Armor/Vests	23.10	0.00	23.10	
			20761	Clothing, Uniforms & Access	365.02	0.00	365.02	

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			20761	Ballistic Equipment - Body Armor/Vests	48.23	0.00	48.23	
			20762	Clothing, Uniforms & Access	775.18	0.00	775.18	
			20762	Ballistic Equipment - Body Armor/Vests	102.43	0.00	102.43	
			20763	Clothing, Uniforms & Access	28.83	0.00	28.83	
			20763	Ballistic Equipment - Body Armor/Vests	3.80	0.00	3.80	
			20764	Clothing, Uniforms & Access	83.57	0.00	83.57	
			20764	Ballistic Equipment - Body Armor/Vests	11.04	0.00	11.04	
			20765	Clothing, Uniforms & Access	256.47	0.00	256.47	
			20765	Ballistic Equipment - Body Armor/Vests	33.89	0.00	33.89	
			20766	Clothing, Uniforms & Access	66.28	0.00	66.28	
			20766	Ballistic Equipment - Body Armor/Vests	8.76	0.00	8.76	
			20769	Clothing, Uniforms & Access	190.20	0.00	190.20	
			20769	Ballistic Equipment - Body Armor/Vests	25.13	0.00	25.13	
			20770	Clothing, Uniforms & Access	95.09	0.00	95.09	
			20770	Ballistic Equipment - Body Armor/Vests	12.57	0.00	12.57	
			20771	Clothing, Uniforms & Access	272.80	0.00	272.80	
			20771	Ballistic Equipment - Body Armor/Vests	36.05	0.00	36.05	
			20772	Clothing, Uniforms & Access	95.09	0.00	95.09	
			20772	Ballistic Equipment - Body Armor/Vests	12.57	0.00	12.57	
			20773	Clothing, Uniforms & Access	47.07	0.00	47.07	
			20773	Ballistic Equipment - Body Armor/Vests	6.22	0.00	6.22	
			20774	Clothing, Uniforms & Access	102.78	0.00	102.78	
			20774	Ballistic Equipment - Body Armor/Vests	13.58	0.00	13.58	
			20775	Clothing, Uniforms & Access	102.78	0.00	102.78	
			20775	Ballistic Equipment - Body Armor/Vests	13.58	0.00	13.58	
			20776	Clothing, Uniforms & Access	88.37	0.00	88.37	
			20776	Ballistic Equipment - Body Armor/Vests	11.68	0.00	11.68	
			20777	Clothing, Uniforms & Access	330.44	0.00	330.44	
			20777	Ballistic Equipment - Body Armor/Vests	43.66	0.00	43.66	
			20778	Clothing, Uniforms & Access	11.52	0.00	11.52	
			20778	Ballistic Equipment - Body Armor/Vests	1.53	0.00	1.53	

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			20779	Clothing, Uniforms & Access	217.10	0.00	217.10	
			20779	Ballistic Equipment - Body Armor/Vests	28.68	0.00	28.68	
			20853	Clothing, Uniforms & Access	19.21	0.00	19.21	
			20853	Ballistic Equipment - Body Armor/Vests	2.54	0.00	2.54	
			21118	Clothing, Uniforms & Access	-4.35	0.00	-4.35	
100267229	3/25/15	SUN MOUNTAIN	235625	Inventory Purchase	15.02	0.75	14.27	**$37.09**
			237158	Inventory Purchase	24.02	1.20	22.82	
100267230	3/25/15	SUNNYVALE WINDUSTRIAL CO INC	639800 00	Materials - Land Improve	23.70	0.00	23.70	**$23.70**
100267231	3/25/15	TRUGREEN LANDCARE	7904903	Services Maintain Land Improv	1,905.00	0.00	1,905.00	**$1,905.00**
100267232	3/25/15	TUMBLEWEED PRESS INC	64145	Library Periodicals/Databases	699.00	0.00	699.00	**$699.00**
100267233	3/25/15	TURF STAR INC	6887752-00	General Supplies	504.97	0.00	504.97	**$504.97**
100267234	3/25/15	UNITED SITE SERVICES INC	114-2764421	Equipment Rental/Lease	231.79	0.00	231.79	**$231.79**
100267235	3/25/15	UNIVAR USA INC	SJ673377	Chemicals	3,856.23	0.00	3,856.23	**$3,856.23**
100267236	3/25/15	WESTERN STATES TOOL & SUPPLY CORP	056305	Inventory Purchase	228.38	0.00	228.38	**$228.38**
100267237	3/25/15	YAHOO ACCOUNTS RECEIVABLE	INT REF#269306	Investigation Expense	126.60	0.00	126.60	**$126.60**
100267238	3/25/15	YAMAHA GOLF CAR CO	941152	Misc Equip Maint & Repair - Labor	270.00	0.00	270.00	**$345.95**
			941152	Misc Equip Maint & Repair - Materials	75.95	0.00	75.95	
100267239	3/25/15	YORK RISK SERVICES GROUP INC	500012009	Workers' Compensation - Administration	21,739.25	0.00	21,739.25	**$21,739.25**
100267240	3/25/15	ZALCO LABORATORIES	1502146	Miscellaneous Services	970.00	0.00	970.00	**$970.00**
100267241	3/25/15	WAITER.COM INC	F0316261226	Food Products	78.45	0.00	78.45	**$347.86**
			F0317251430	Food Products	142.45	0.00	142.45	
			F0317995498	Food Products	69.82	0.00	69.82	
			F0319263290	Food Products	57.14	0.00	57.14	
100267242	3/25/15	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	3NJ51	Taxes & Licenses - Misc	19,562.00	0.00	19,562.00	**$19,562.00**
100267243	3/25/15	BOUND TREE MEDICAL LLC	81665633	Inventory Purchase	1,996.66	0.00	1,996.66	**$1,996.66**
100267244	3/25/15	CITY OF SANTA CLARA MUNICIPAL UTILITIES	MARCH2015	Utilities - Electric	519.38	0.00	519.38	**$519.38**
100267245	3/25/15	COBRA PUMA GOLF	G643748	Inventory Purchase	1,021.35	20.33	1,001.02	**$1,001.02**
100267246	3/25/15	MARY SALMONS	1287754	Miscellaneous Services	1,511.00	0.00	1,511.00	**$1,511.00**
100267247	3/25/15	OFFICEMAX CONTRACT INC	17510303122015	Supplies, Office 1	16.79	0.00	16.79	**$6,548.47**
			31270703092015	Supplies, Office 1	18.22	0.00	18.22	

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			54200303032015	Supplies, Office 1	-88.66	0.00	-88.66	
			54213403032015	Supplies, Office 1	-110.81	0.00	-110.81	
			65145703042015	Supplies, Office 1	-386.31	0.00	-386.31	
			66286503022015	Supplies, Office 1	66.64	0.00	66.64	
			66732203042015	Supplies, Office 1	8.53	0.00	8.53	
			67504803022015	Supplies, Office 1	35.98	0.00	35.98	
			67623103022015	Supplies, Office 1	55.51	0.00	55.51	
			68148103022015	Supplies, Office 1	-21.29	0.00	-21.29	
			68435903052015	Supplies, Office 1	-34.14	0.00	-34.14	
			68555403032015	Supplies, Office 1	318.46	0.00	318.46	
			69201103032015	Supplies, Office 1	105.64	0.00	105.64	
			69202703032015	Supplies, Office 1	123.41	0.00	123.41	
			69255003032015	Supplies, Office 1	6.55	0.00	6.55	
			69335603032015	Supplies, Office 1	31.96	0.00	31.96	
			69420003032015	Supplies, Office 1	116.81	0.00	116.81	
			69750003042015	Supplies, Office 1	280.00	0.00	280.00	
			69893803042015	Supplies, Office 1	240.90	0.00	240.90	
			70217203042015	Supplies, Office 1	463.05	0.00	463.05	
			70228803042015	Supplies, Office 1	7.01	0.00	7.01	
			70520503042015	Supplies, Office 1	257.03	0.00	257.03	
			70800803042015	Supplies, Office 1	60.22	0.00	60.22	
			71257603042015	Supplies, Office 1	42.28	0.00	42.28	
			71867603052015	Supplies, Office 1	180.36	0.00	180.36	
			71878203052015	Supplies, Office 1	48.36	0.00	48.36	
			71954803052015	Supplies, Office 1	439.97	0.00	439.97	
			72210103052015	Supplies, Office 1	74.48	0.00	74.48	
			72935903052015	Supplies, Office 1	114.42	0.00	114.42	
			72939503052015	Supplies, Office 1	60.30	0.00	60.30	
			72950103052015	Supplies, Office 1	27.38	0.00	27.38	
			73054903052015	Supplies, Office 1	217.49	0.00	217.49	
			73150203102015	Supplies, Office 1	10.67	0.00	10.67	

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			73179503052015	Supplies, Office 1	12.85	0.00	12.85	
			73947903062015	Supplies, Office 1	45.30	0.00	45.30	
			73999303062015	Supplies, Office 1	119.32	0.00	119.32	
			74865803062015	Supplies, Office 1	53.29	0.00	53.29	
			75561303122015	Supplies, Office 1	306.34	0.00	306.34	
			75989603092015	Supplies, Office 1	68.37	0.00	68.37	
			76066003092015	Supplies, Office 1	212.92	0.00	212.92	
			76104203092015	Supplies, Office 1	99.91	0.00	99.91	
			76117803092015	Supplies, Office 1	22.25	0.00	22.25	
			76274403122015	Supplies, Office 1	4.56	0.00	4.56	
			76456403092015	Supplies, Office 1	277.34	0.00	277.34	
			77129603122015	Supplies, Office 1	22.43	0.00	22.43	
			77233903102015	Supplies, Office 1	12.59	0.00	12.59	
			77753603102015	Supplies, Office 1	16.68	0.00	16.68	
			77888503102015	Supplies, Office 1	3.55	0.00	3.55	
			77995703102015	Supplies, Office 1	59.63	0.00	59.63	
			78952803112015	Supplies, Office 1	202.81	0.00	202.81	
			79401703112015	Supplies, Office 1	61.06	0.00	61.06	
			79523503132015	Supplies, Office 1	294.87	0.00	294.87	
			79864203112015	Supplies, Office 1	89.31	0.00	89.31	
			79888503112015	Supplies, Office 1	29.00	0.00	29.00	
			80102203112015	Supplies, Office 1	59.62	0.00	59.62	
			80121703132015	Supplies, Office 1	45.27	0.00	45.27	
			81035503122015	Supplies, Office 1	134.68	0.00	134.68	
			82225703132015	Supplies, Office 1	82.48	0.00	82.48	
			82399103122015	Supplies, Office 1	-8.48	0.00	-8.48	
			82443903132015	Supplies, Office 1	366.75	0.00	366.75	
			82454703132015	Supplies, Office 1	109.57	0.00	109.57	
			82805903132015	Supplies, Office 1	726.18	0.00	726.18	
			82836003132015	Supplies, Office 1	10.42	0.00	10.42	
			82847803132015	Supplies, Office 1	53.75	0.00	53.75	

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			83239603132015	Supplies, Office 1	127.15	0.00	127.15	
			83252903132015	Supplies, Office 1	39.49	0.00	39.49	
100267253	3/27/15	AAA SPEEDY SMOG TEST ONLY STATION	17837	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$80.00**
			17891	Vehicle Towing Services	40.00	0.00	40.00	
100267254	3/27/15	AT&T	0601863787	Utilities - Telephone	366.89	0.00	366.89	**$366.89**
100267255	3/27/15	AT&T	03/11-04/10/15	Comm Equip Maintain & Repair - Labor 1	721.01	0.00	721.01	**$721.01**
100267256	3/27/15	AT&T	000006371398	Utilities - Telephone	2,967.33	0.00	2,967.33	**$2,967.33**
100267257	3/27/15	AT&T	000006361816	Utilities - Telephone	18,666.59	0.00	18,666.59	**$18,666.59**
100267258	3/27/15	ACME SCALE CO	0084069-IN	Miscellaneous Services	600.00	0.00	600.00	**$600.00**
100267259	3/27/15	ALPINE AWARDS INC	289001	Customized Products	368.66	0.00	368.66	**$368.66**
100267260	3/27/15	AMERICAN RED CROSS	10334551	Professional Services	81.00	0.00	81.00	**$81.00**
100267261	3/27/15	AMFASOFT CORP	MINHAHUS-02	DED Services/Training - Training	400.00	0.00	400.00	**$400.00**
100267262	3/27/15	AQUATIC COMMERCIAL INDUSTRIES	11209	Services Maintain Land Improv	223.09	0.00	223.09	**$223.09**
100267263	3/27/15	ARROWHEAD MOUNTAIN SPRING WATER	15C5727863002	Miscellaneous Services	44.01	0.00	44.01	**$149.80**
			15C5727863010	General Supplies	51.02	0.00	51.02	
			15C5740142004	General Supplies	54.77	0.00	54.77	
100267264	3/27/15	ASHER COLLEGE	MAMA31815	DED Services/Training - Training	600.00	0.00	600.00	**$600.00**
100267265	3/27/15	BKF ENGINEERS	15020079	Consultants	2,355.00	0.00	2,355.00	**$20,583.90**
			15020622	Engineering Services	18,228.90	0.00	18,228.90	
100267266	3/27/15	BACKFLOW PREVENTION SPECIALISTS INC	4814	Water Backflow Valves	534.71	0.00	534.71	**$1,208.87**
			4816	Water Backflow Valves	569.74	0.00	569.74	
			4817	Water Backflow Valves	104.42	0.00	104.42	
100267267	3/27/15	BILL WILSON CENTER	JAN2015	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	**$26,033.09**
			JAN2015	Contracts/Service Agreements	28,433.09	0.00	28,433.09	
100267268	3/27/15	BLUE SKY ENVIRONMENTAL LLC	15015	Services Maintain Land Improv	2,957.00	0.00	2,957.00	**$2,957.00**
100267269	3/27/15	BORGES & MAHONEY CO	136448	General Supplies	85.00	0.00	85.00	**$3,619.38**
			136448	Water/Wastewater Treat Equip	3,534.38	0.00	3,534.38	
100267270	3/27/15	CSAC EXCESS INSURANCE AUTHORITY	MAR2015	Insurances - Life/AD&D Insurance	18,267.41	0.00	18,267.41	**$41,402.39**
			MAR2015	Insurances - Long Term Disability	23,134.98	0.00	23,134.98	
100267271	3/27/15	CENTRAL COMPUTER	4706768-01	Electrical Parts & Supplies	38.01	0.00	38.01	**$38.01**
100267272	3/27/15	CLEANSOURCE INC	1607704-00	General Supplies	334.60	0.00	334.60	**$334.60**

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100267273	3/27/15	CORIX WATER PRODUCTS (US) INC	17513006370	Inventory Purchase	1,480.96	0.00	1,480.96	**$9,053.60**
			17513006370	Water Backflow Valves	6,407.64	0.00	6,407.64	
			17513006371	Water Meters	1,165.00	0.00	1,165.00	
100267274	3/27/15	CUMMINS PACIFIC LLC	027-51581	Parts, Vehicles & Motor Equip	1,220.43	0.00	1,220.43	**$2,440.86**
			027-51921	Parts, Vehicles & Motor Equip	1,220.43	0.00	1,220.43	
100267275	3/27/15	DANIJELA BARTHEL	022215PURCHASE	DED Services/Training - Books	33.60	0.00	33.60	**$33.60**
100267276	3/27/15	DAPPER TIRE CO INC	41688899	Inventory Purchase	1,144.41	0.00	1,144.41	**$1,144.41**
100267277	3/27/15	DEL GAVIO GROUP	7469	Professional Services	2,509.17	0.00	2,509.17	**$2,509.17**
100267278	3/27/15	DETAIL PLUS	26804	Auto Maint & Repair - Labor	125.00	0.00	125.00	**$125.00**
100267279	3/27/15	DISCOUNT SCHOOL SUPPLY	W22124970102	Furniture	616.18	0.00	616.18	**$616.18**
100267280	3/27/15	EQUIFAX INFORMATION SERVICES LLC	9014884	Investigation Expense	76.78	0.00	76.78	**$76.78**
100267282	3/27/15	GALE/CENGAGE LEARNING	54782083	Library Acquisitions, Books	40.87	0.00	40.87	**$40.87**
100267283	3/27/15	GOLDEN GATE PETROLEUM	963066	Inventory Purchase	13,648.30	0.00	13,648.30	**$13,648.30**
100267284	3/27/15	GRANITEROCK CO	875521	Water Backflow Valves	516.66	0.00	516.66	**$13,711.31**
			875521	Materials - Land Improve	869.70	0.00	869.70	
			879255	Materials - Land Improve	1,477.32	0.00	1,477.32	
			FRMNTPVMT14#05	Construction Services	10,847.63	0.00	10,847.63	
100267285	3/27/15	GRAYBAR ELECTRIC CO INC	977742735	Comm Equip Maintain & Repair - Materials 2	55.12	0.00	55.12	**$55.12**
100267286	3/27/15	GROOVE SCHOOL OF PERCUSSION	31920152	Rec Instructors/Officials	922.35	0.00	922.35	**$1,844.70**
			31920153	Rec Instructors/Officials	922.35	0.00	922.35	
100267288	3/27/15	HOPKINS TECHNICAL PRODUCTS INC	3615300229	Water/Wastewater Treat Equip	25,852.11	0.00	25,852.11	**$25,852.11**
100267289	3/27/15	HYDROSCIENCE ENGINEERS INC	262001062	Professional Services	2,475.00	0.00	2,475.00	**$3,695.00**
			262013009	Consultants	1,220.00	0.00	1,220.00	
100267290	3/27/15	INFORMATION SERVICES DEPT	ISD-36485	Software As a Service	1,698.40	0.00	1,698.40	**$1,698.40**
100267291	3/27/15	INFOSEND INC	90336	Mailing & Delivery Services	1,086.10	0.00	1,086.10	**$3,386.16**
			90337	Postage	2,300.06	0.00	2,300.06	
100267292	3/27/15	KATHLEEN KRUEGER SASMITA	0215	Rec Instructors/Officials	90.00	0.00	90.00	**$90.00**
100267293	3/27/15	KELLY PAPER CO	7133334	General Supplies	787.77	0.00	787.77	**$2,845.36**
			7136227	General Supplies	639.36	0.00	639.36	

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			7141922	General Supplies	551.09	0.00	551.09	
			7147748	General Supplies	578.84	0.00	578.84	
			7150657	General Supplies	288.30	0.00	288.30	
100267294	3/27/15	KENNEDY JENKS CONSULTANTS	89729	Engineering Services	13,870.51	0.00	13,870.51	**$13,870.51**
100267295	3/27/15	KOHLWEISS AUTO PARTS INC	01OE2897	Inventory Purchase	487.09	9.74	477.35	**$477.35**
100267296	3/27/15	LC ACTION POLICE SUPPLY	34581-B	Clothing, Uniforms & Access	750.38	0.00	750.38	**$750.38**
100267297	3/27/15	MALLORY SAFETY & SUPPLY LLC	3927445	Inventory Purchase	104.40	0.00	104.40	**$104.40**
100267298	3/27/15	MARIA LOZANO	021615PURCHASE	DED Services/Training - Books	27.66	0.00	27.66	**$27.66**
100267299	3/27/15	MOTOROLA SOLUTIONS INC	78296005	Comm Equip Maintain & Repair - Labor 1	9,883.53	0.00	9,883.53	**$9,883.53**
100267300	3/27/15	NAPA AUTO PARTS	164498	Parts, Vehicles & Motor Equip	9.02	0.00	9.02	**$392.34**
			164833	Parts, Vehicles & Motor Equip	13.42	0.00	13.42	
			164892	Parts, Vehicles & Motor Equip	43.84	0.00	43.84	
			164994	Parts, Vehicles & Motor Equip	20.46	0.00	20.46	
			165288	Parts, Vehicles & Motor Equip	7.54	0.00	7.54	
			165685	Parts, Vehicles & Motor Equip	282.10	0.00	282.10	
			165824	Parts, Vehicles & Motor Equip	15.96	0.00	15.96	
100267301	3/27/15	PENINSULA BATTERY INC	111402	Inventory Purchase	313.20	0.00	313.20	**$313.20**
100267302	3/27/15	PEOPLES ASSOC STRUCTURAL ENGINEERS	26819	Professional Services	25,405.25	0.00	25,405.25	**$25,405.25**
100267303	3/27/15	PETERSON TRUCKS	161090P	Parts, Vehicles & Motor Equip	181.74	0.00	181.74	**$823.21**
			162114P	Parts, Vehicles & Motor Equip	641.47	0.00	641.47	
100267304	3/27/15	PORTNOV COMPUTER SCHOOL	03-07-15	DED Services/Training - Training	598.00	0.00	598.00	**$598.00**
100267305	3/27/15	QUALITY TRAFFIC DATA LLC	2015102	Consultants	1,735.00	0.00	1,735.00	**$2,675.00**
			2015114	Consultants	940.00	0.00	940.00	
100267306	3/27/15	ROBERT A BOTHMAN INC	ORCHARDGRDN#01	Construction Services	73,674.68	0.00	73,674.68	**$73,674.68**
100267307	3/27/15	ROGER D HIGDON	2015-4884B	Consultants	412.50	0.00	412.50	**$412.50**
100267308	3/27/15	ROYAL COACH TOURS INC	4145	Travel Related Services	1,001.60	0.00	1,001.60	**$981.60**
			4171	Travel Related Services	-20.00	0.00	-20.00	
100267309	3/27/15	SAFETY KLEEN SYSTEMS INC	66459231	Auto Maint & Repair - Labor	12.50	0.00	12.50	**$12.50**
100267310	3/27/15	SAFEWAY INC	720876-032015	General Supplies	70.00	0.00	70.00	**$145.46**

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			800849-032015	Special Events	32.46	0.00	32.46	
			805358-031915	Training and Conferences	43.00	0.00	43.00	
100267311	3/27/15	SANDERSON SAFETY SUPPLY CO	8084566-01	Inventory Purchase	82.37	0.76	81.61	**$105.54**
			8084566-02	Inventory Purchase	23.93	0.00	23.93	
100267312	3/27/15	SANTA CLARA COUNTY CITIES MANAGERS ASSN	SANTANA2015	Meetings	400.00	0.00	400.00	**$400.00**
100267313	3/27/15	SHAWN SPANO	S-2	Professional Services	3,800.00	0.00	3,800.00	**$3,800.00**
100267314	3/27/15	SHIN SHIN TRAINING CENTER	W20150023 1OF2	DED Services/Training - Training	4,455.00	0.00	4,455.00	**$4,455.00**
100267315	3/27/15	SIGN WIZ	11467	Miscellaneous Services	127.93	0.00	127.93	**$127.93**
100267316	3/27/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005410546	Advertising Services	399.00	0.00	399.00	**$1,599.00**
			0005412427	Advertising Services	600.00	0.00	600.00	
			0005417889	Advertising Services	600.00	0.00	600.00	
100267317	3/27/15	SMART & FINAL INC	131867-030515	Food Products	18.96	0.00	18.96	**$59.85**
			138850-031615	Food Products	40.89	0.00	40.89	
100267318	3/27/15	SOUTH BAY REGIONAL PUBLIC SAFETY	215330	Training and Conferences	2,668.00	0.00	2,668.00	**$2,668.00**
100267319	3/27/15	SPENCON CONSTRUCTION INC	CRBGTRS2015#01	Construction Services	118,851.65	0.00	118,851.65	**$118,851.65**
100267320	3/27/15	STANLEY ACCESS INC	903854969	Facilities Maint & Repair - Labor	1,215.50	0.00	1,215.50	**$1,215.50**
100267321	3/27/15	STUDIO EM GRAPHIC DESIGN	15607	Graphics Services	4,676.25	0.00	4,676.25	**$4,676.25**
100267322	3/27/15	SUNBELT RENTALS INC	48807311-005	Equipment Rental/Lease	2,922.23	0.00	2,922.23	**$2,922.23**
100267324	3/27/15	SUNNYVALE FORD	438287	Inventory Purchase	362.55	0.00	362.55	**$362.55**
100267325	3/27/15	SUZANNE LUFT	30-2015	Rec Instructors/Officials	390.00	0.00	390.00	**$828.75**
			31	Rec Instructors/Officials	438.75	0.00	438.75	
100267326	3/27/15	SWINERTON MANAGEMENT & CONSULTING	14100033-009	Consultants	3,250.00	0.00	3,250.00	**$3,250.00**
100267327	3/27/15	TJKM	0044108	Engineering Services	2,080.00	0.00	2,080.00	**$2,080.00**
100267328	3/27/15	THE HONEY LADIES INC	1626	Services Maintain Land Improv	400.00	0.00	400.00	**$400.00**
100267329	3/27/15	THE LIGHTHOUSE	0134017	Parts, Vehicles & Motor Equip	20.22	0.00	20.22	**$20.22**
100267330	3/27/15	THE STRIDE CENTER	090114-123114	Contracts/Service Agreements	36,092.00	0.00	36,092.00	**$36,092.00**
100267332	3/27/15	TIGER MARTIAL ARTS ACADEMY INC	215	Rec Instructors/Officials	1,097.60	0.00	1,097.60	**$1,097.60**
100267333	3/27/15	TURF & INDUSTRIAL EQUIPMENT CO	IV10598	Parts, Vehicles & Motor Equip	127.13	0.00	127.13	**$358.59**

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			IV10644	Parts, Vehicles & Motor Equip	231.46	0.00	231.46	
100267334	3/27/15	URS CORP	6185068	Engineering Services	7,502.00	0.00	7,502.00	**$7,502.00**
100267335	3/27/15	USA BLUEBOOK	588963	Hand Tools	489.21	0.00	489.21	**$771.56**
			593814	Miscellaneous Equipment Parts & Supplies	282.35	0.00	282.35	
100267336	3/27/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56673	DED Services/Training - Training	4,671.00	0.00	4,671.00	**$4,671.00**
100267337	3/27/15	VALLEY CREST TREE CO	4733624	Materials - Land Improve	414.20	0.00	414.20	**$414.20**
100267338	3/27/15	ALAMEDA COUNTY SHERIFFS OFFICE	042715-050815	Training and Conferences	1,421.00	0.00	1,421.00	**$1,421.00**
100267339	3/27/15	ALBERT J SCOTT	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	80.12	0.00	80.12	**$80.12**
100267341	3/27/15	ANN DURKES	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	0.86	0.00	0.86	**$0.86**
100267342	3/27/15	CHARLES S EANEFF JR	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
100267343	3/27/15	DEAN CHU	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	850.09	0.00	850.09	**$850.09**
100267344	3/27/15	DEAN S RUSSELL	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,382.09	0.00	1,382.09	**$1,382.09**
100267345	3/27/15	GAIL SWEGLES	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	138.38	0.00	138.38	**$138.38**
100267346	3/27/15	MARK ROGGE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	**$206.99**
100267347	3/27/15	MARSHA POLLAK	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
100267348	3/27/15	PACIFIC GAS & ELECTRIC CO	32725920070215	Utilities - Electric	13.36	0.00	13.36	**$10,877.66**
			32725920350215	Utilities - Gas	8.39	0.00	8.39	
			32725920630215	Utilities - Electric	612.04	0.00	612.04	
			32725921320215	Utilities - Electric	142.66	0.00	142.66	
			32725921480215	Utilities - Electric	122.35	0.00	122.35	
			32725921490215	Utilities - Electric	11.20	0.00	11.20	
			32725921600215	Utilities - Gas	73.75	0.00	73.75	
			32725921800215	Utilities - Electric	16.69	0.00	16.69	
			32725921980215	Utilities - Electric	626.75	0.00	626.75	
			32725922050215	Utilities - Electric	26.77	0.00	26.77	

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			32725922090215	Utilities - Electric	1,545.38	0.00	1,545.38	
			32725922410215	Utilities - Electric	773.16	0.00	773.16	
			32725922520215	Utilities - Electric	357.51	0.00	357.51	
			32725923330215	Utilities - Gas	208.50	0.00	208.50	
			32725923350215	Utilities - Electric	127.90	0.00	127.90	
			32725923400215	Utilities - Electric	28.08	0.00	28.08	
			32725923710215	Utilities - Electric	11.54	0.00	11.54	
			32725923770215	Utilities - Electric	63.29	0.00	63.29	
			32725924170215	Utilities - Electric	29.42	0.00	29.42	
			32725924970215	Utilities - Electric	16.07	0.00	16.07	
			32725925000215	Utilities - Electric	722.91	0.00	722.91	
			32725925230215	Utilities - Electric	97.23	0.00	97.23	
			32725925370215	Utilities - Electric	167.33	0.00	167.33	
			32725925630215	Utilities - Electric	315.21	0.00	315.21	
			32725925890215	Utilities - Electric	240.79	0.00	240.79	
			32725925920215	Utilities - Electric	381.09	0.00	381.09	
			32725926210215	Utilities - Electric	208.50	0.00	208.50	
			32725926440215	Utilities - Electric	983.97	0.00	983.97	
			32725926470215	Utilities - Electric	876.83	0.00	876.83	
			32725926950215	Utilities - Electric	27.71	0.00	27.71	
			32725927040215	Utilities - Electric	11.73	0.00	11.73	
			32725927340215	Utilities - Electric	456.31	0.00	456.31	
			32725927360215	Utilities - Electric	28.81	0.00	28.81	
			32725927380215	Utilities - Electric	104.81	0.00	104.81	
			32725927400215	Utilities - Electric	62.58	0.00	62.58	
			32725927510215	Utilities - Electric	543.37	0.00	543.37	
			32725928250215	Utilities - Electric	18.12	0.00	18.12	
			32725928590215	Utilities - Electric	227.71	0.00	227.71	
			32725929220215	Utilities - Electric	444.04	0.00	444.04	
			32725929280215	Utilities - Electric	35.18	0.00	35.18	
			32725929750215	Utilities - Electric	108.62	0.00	108.62	

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100267352	3/27/15	SUNNYVALE DOWNTOWN ASSN	15SUMMERMUSIC	Special Events	50.00	0.00	50.00	**$50.00**
100267353	3/27/15	BARENSTEN KEYCHAINS	BL068499	Business License Tax	60.08	0.00	60.08	**$60.08**
100267354	3/27/15	CAROL LEFALL	266854	Refund Recreation Fees	99.00	0.00	99.00	**$99.00**
100267356	3/27/15	CREATIVE WINDOW INTERIORS INC	BL068247-2014	Business License Tax	27.88	0.00	27.88	**$27.88**
100267357	3/27/15	DEMO MASTERS INC	BL068218-2014	Business License Tax	27.88	0.00	27.88	**$27.88**
100267358	3/27/15	ENID CHING	266852	Refund Recreation Fees	99.00	0.00	99.00	**$99.00**
100267359	3/27/15	HONG & XIAOFENG LI	105313-12120	Refund Utility Account Credit	41.50	0.00	41.50	**$41.50**
100267360	3/27/15	ICA NETWORKS	BL061408	Business License Tax	34.13	0.00	34.13	**$34.13**
100267361	3/27/15	LORRAINE GUERRERA	266853	Refund Recreation Fees	99.00	0.00	99.00	**$99.00**
100267362	3/27/15	NOVO CONSTRUCTION INC	BL042987 CRBAL	Business License Tax	116.78	0.00	116.78	**$116.78**
100267363	3/27/15	PACIFIC PLUMBING & SEWER SERVICE INC	BL047580 CRBAL	Business License Tax	199.57	0.00	199.57	**$199.57**
100267364	3/27/15	QUICK LOGIC CORPORATION	BL036120 CRBAL	Business License Tax	94.89	0.00	94.89	**$94.89**
100267365	3/27/15	SANJAY PATIL	BL064141-2015	Business License Tax	35.14	0.00	35.14	**$35.14**
100267366	3/27/15	SEQUOIA SERVICES INC	BL065186 CRBAL	Business License Tax	437.78	0.00	437.78	**$437.78**
100267367	3/27/15	WA KRAUSS & CO	62703-42620	Refund Utility Account Credit	32.57	0.00	32.57	**$32.57**
100267368	3/27/15	YOSHITO MARUYAMA	266856	Refund Recreation Fees	198.00	0.00	198.00	**$198.00**
400000483	3/23/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	43,578.80	0.00	43,578.80	**$43,578.80**
950002376	3/24/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002376	Retirement Benefits - Deferred Comp - City Portion	1,304.97	0.00	1,304.97	**$1,074,506.16**
			950002376	Retirement Benefits - PERS Misc - Empl Portion	-93,015.28	0.00	-93,015.28	
			950002376	Retirement Benefits - PERS Misc - Total	654,885.35	0.00	654,885.35	
			950002376	Retirement Benefits - PERS Safety - Empl Portion	-37,077.61	0.00	-37,077.61	
			950002376	Retirement Benefits - PERS Safety - Total	535,185.06	0.00	535,185.06	
			950002376	Retirement Benefits - PERS EPMC Public Safety	7,318.67	0.00	7,318.67	
			950002376	Retirement Benefits - PERS EPMC - Misc	5,905.00	0.00	5,905.00	

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950100500	3/24/15	STATE BOARD OF EQUAL DIRECT DEPOSIT	20343070056	Use Tax Payable	6,816.36	0.00	6,816.36	**$6,816.36**
950100501	3/23/15	WELLS FARGO BANK	03202015	Purchasing Card Statement	113,226.15	0.00	113,226.15	**$113,226.15**
950100502	3/24/15	SPECIALTY SOLID WASTE & RECYCLING INC	FEB2015	Franchise - Specialty Garbage	-150,996.16	0.00	-150,996.16	**$1,401,796.32**
			FEB2015	Refuse Serv Fees - Specialty	-73,450.53	0.00	-73,450.53	
			FEB2015	Pymt to Franch Garb Collector	1,626,243.01	0.00	1,626,243.01	

Grand Total Payment Amount **$3,652,646.65**