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
2106046	3/30/15	AIMEE FOSBENNER	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	**$206.99**
2106047	3/30/15	ALEX MICHAELIS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106048	3/30/15	ANNABEL YURUTUCU	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	**$421.96**
2106049	3/30/15	BYRON K PIPKIN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	920.12	0.00	920.12	**$920.12**
2106050	3/30/15	CATHY E MERRILL	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	**$206.99**
2106051	3/30/15	CATHY HAYNES	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,100.30	0.00	1,100.30	**$1,100.30**
2106052	3/30/15	CHARLES J SCHWABE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106053	3/30/15	CHERYL BUNNELL	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	**$707.02**
2106054	3/30/15	CHRIS CARRION	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	**$707.02**
2106055	3/30/15	CORYN CAMPBELL	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	**$369.62**
2106056	3/30/15	DAN HAMMONS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	4,393.26	0.00	4,393.26	**$4,393.26**
2106057	3/30/15	DAVID A LEWIS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106058	3/30/15	DAVID KAHN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	977.43	0.00	977.43	**$977.43**
2106059	3/30/15	DAVID L NIETO	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	**$421.96**
2106060	3/30/15	DAVID L VERBRUGGE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	**$1,693.18**
2106061	3/30/15	DAVID LEWIS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	**$585.28**
2106062	3/30/15	DAVID M GOTT	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	**$369.62**

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2106063	3/30/15	DEE SCHABOT	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	**$1,135.86**
2106064	3/30/15	DON JOHNSON	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	**$585.28**
2106065	3/30/15	DONALD R OLSEN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106066	3/30/15	DONNA A SCOTT	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106067	3/30/15	DOUGLAS MELLO	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	**$559.62**
2106068	3/30/15	ENCARNACION HERNANDEZ	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	271.17	0.00	271.17	**$271.17**
2106069	3/30/15	ERWIN YOUNG	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	**$1,293.33**
2106070	3/30/15	ESTRELLA AGRAVIADOR KAWCZYNSKI	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	592.45	0.00	592.45	**$592.45**
2106071	3/30/15	EUGENE J WADDELL	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	**$1,135.86**
2106072	3/30/15	FRANK CURTIS BLACK	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	475.44	0.00	475.44	**$475.44**
2106073	3/30/15	FRANK P BELLUCCI	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106074	3/30/15	GARY K CARLS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	318.43	0.00	318.43	**$318.43**
2106075	3/30/15	GARY LUEBBERS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	**$369.62**
2106076	3/30/15	GLENN FORTIN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106077	3/30/15	GREGORY E KEVIN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106078	3/30/15	HIRA L RAINA	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	318.43	0.00	318.43	**$318.43**
2106079	3/30/15	IRWIN I BAKIN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106080	3/30/15	JAMES A BRICE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**

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2106081	3/30/15	JAMES BOUZIANE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	723.60	0.00	723.60	**$723.60**
2106082	3/30/15	JAMES R RAND	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106083	3/30/15	JAMES WEBB JR	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	716.75	0.00	716.75	**$716.75**
2106084	3/30/15	JEROME P AMMERMAN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	**$707.02**
2106085	3/30/15	JERRY D BAKER	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106086	3/30/15	JERRY RONDEAU	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106087	3/30/15	JOHN ADDEO	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106088	3/30/15	JOHN DEBATTISTA	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	**$707.02**
2106089	3/30/15	JOHN HOWE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106090	3/30/15	JOHN S WITTHAUS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	**$1,693.18**
2106091	3/30/15	KAREN D WILLES	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	398.09	0.00	398.09	**$398.09**
2106092	3/30/15	KAREN L DAVIS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	**$53.20**
2106093	3/30/15	KAREN WOBLESKY	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106094	3/30/15	KATHERINE B CHAPPELEAR	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106095	3/30/15	KATHRYN BERRY	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	**$1,135.86**
2106096	3/30/15	KELLY FITZGERALD	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106097	3/30/15	KELLY MENEHAN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	**$53.20**
2106098	3/30/15	KENNETH C HOWELL	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**

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2106099	3/30/15	LELAND W VANDIVER	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106100	3/30/15	MARIO R NAPPI	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106101	3/30/15	MARK STIVERS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	920.12	0.00	920.12	**$920.12**
2106102	3/30/15	MARVIN A ROSE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	**$1,693.18**
2106103	3/30/15	MICHAEL A CHAN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	**$1,693.18**
2106104	3/30/15	MICHAEL CURRAN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	**$559.62**
2106105	3/30/15	MICHAEL N JONES	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106106	3/30/15	MYRIAM CASTANEDA	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	887.01	0.00	887.01	**$887.01**
2106107	3/30/15	NANCY BOLGARD STEWARD	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106108	3/30/15	NANCY F JACKSON	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106109	3/30/15	OSCAR J BARBA	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106110	3/30/15	PATRICIA E CASTILLO	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106111	3/30/15	RAE BARBARA WALDMAN	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106112	3/30/15	RAYMOND C WILLIAMSON	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	**$369.62**
2106113	3/30/15	RICHARD C GURNEY	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	**$828.28**
2106114	3/30/15	ROBERT PATERNOSTER	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	293.99	0.00	293.99	**$293.99**
2106115	3/30/15	ROMOLA GEORGIA	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106116	3/30/15	RONALD DALBA	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**

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2106117	3/30/15	SIMON C LEMUS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	**$1,293.33**
2106118	3/30/15	SONJA GUPTE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106119	3/30/15	STEVEN D PIGOTT	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106120	3/30/15	TAMMY PARKHURST	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	723.60	0.00	723.60	**$723.60**
2106121	3/30/15	THEODORE R BRESLER	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106122	3/30/15	THOMAS A BAISLEY	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106123	3/30/15	TIM CARLYLE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106124	3/30/15	TIM JOHNSON	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	**$570.12**
2106125	3/30/15	TONY J PEREZ	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	**$559.62**
2106126	3/30/15	WILLIAM BIELINSKI	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	**$585.28**
2106127	3/30/15	WILLIAM F POWERS	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	**$15.64**
2106128	3/30/15	WILLIAM L DISQUE	APRIL 2015	Insurances - Retiree Medical - Retiree Reimbursement	372.42	0.00	372.42	**$372.42**
100267374	4/1/15	3M	TP31037	Miscellaneous Equipment	7,904.38	0.00	7,904.38	**$7,904.38**
100267375	4/1/15	AARON'S INDUSTRIAL PUMPING	03/24/2015	Facilities Maint & Repair - Labor	375.00	0.00	375.00	**$375.00**
100267376	4/1/15	AIR LIQUIDE AMERICA LP	59359120	Inventory Purchase	152.46	0.00	152.46	**$152.46**
100267377	4/1/15	ARROWHEAD MOUNTAIN SPRING WATER	15C5740154009	General Supplies	4.34	0.00	4.34	**$13.03**
			15C5740156004	General Supplies	8.69	0.00	8.69	
100267378	4/1/15	ASSETWORKS LLC	604-1067	Computer Software	92.44	0.00	92.44	**$92.44**
100267379	4/1/15	BAKER & TAYLOR	4011158946	Library Acquisitions, Books	616.44	0.00	616.44	**$1,076.64**
			4011158946	Library Materials Preprocessing	23.49	0.00	23.49	
			4011161093	Library Acquisitions, Books	13.59	0.00	13.59	
			4011161093	Library Materials Preprocessing	1.26	0.00	1.26	

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			4011173264	Library Acquisitions, Books	403.57	0.00	403.57	
			4011173264	Library Materials Preprocessing	18.29	0.00	18.29	
100267380	4/1/15	BANK OF SACRAMENTO	SEVENSEASPK#11	Construction Project Contract Retainage	4,195.57	0.00	4,195.57	**$4,195.57**
100267381	4/1/15	BANK OF SACRAMENTO	ANAEROBC123#14	Construction Project Contract Retainage	15,359.42	0.00	15,359.42	**$15,359.42**
100267382	4/1/15	CPS EXECUTIVE SEARCH	SOP38934	Personnel Testing Services	2,098.80	0.00	2,098.80	**$2,098.80**
100267383	4/1/15	CSG CONSULTANTS INC	029405R	Miscellaneous Services	8,050.00	0.00	8,050.00	**$8,050.00**
100267384	4/1/15	CALIFORNIA BUILDING OFFICIALS	4/1/15-3/31/16	Membership Fees	215.00	0.00	215.00	**$215.00**
100267386	4/1/15	CALLAWAY GOLF CO	925807933	Inventory Purchase	259.02	0.00	259.02	**$2,238.27**
			925823023	Inventory Purchase	368.40	0.00	368.40	
			925823024	Inventory Purchase	914.43	0.00	914.43	
			925824625	Inventory Purchase	696.42	0.00	696.42	
100267387	4/1/15	CENTURY GRAPHICS	41273	Clothing, Uniforms & Access	365.40	0.00	365.40	**$1,303.37**
			41306	Clothing, Uniforms & Access	27.19	0.00	27.19	
			41397	Clothing, Uniforms & Access	910.78	0.00	910.78	
100267388	4/1/15	CHEMSEARCH	1833749	Chemicals	2,666.02	0.00	2,666.02	**$2,666.02**
100267389	4/1/15	CHRISP CO	SNYVLBKLNES#01	Construction Services	18,115.17	0.00	18,115.17	**$18,115.17**
100267390	4/1/15	CITY OF MOUNTAIN VIEW	101-6451	Services Maintain Land Improv	4,000.00	0.00	4,000.00	**$4,000.00**
100267391	4/1/15	CLEANSOURCE INC	1613998-00	Inventory Purchase	305.98	0.00	305.98	**$305.98**
100267392	4/1/15	COLUMBIA ELECTRIC INC	3TRFFCSGNLS#03	Construction Services	158,434.52	0.00	158,434.52	**$158,434.52**
100267393	4/1/15	CORIX WATER PRODUCTS (US) INC	17513005118	Hand Tools	258.60	0.00	258.60	**$1,811.13**
			17513005349	Miscellaneous Equipment	84.48	0.00	84.48	
			17513005550	Hand Tools	88.36	0.00	88.36	
			17513006122	Materials - Land Improve	126.07	0.00	126.07	
			17513006958	Inventory Purchase	1,265.25	11.63	1,253.62	
100267394	4/1/15	CROP PRODUCTION SERVICES INC	26237941	Materials - Land Improve	1,580.02	0.00	1,580.02	**$1,580.02**
100267395	4/1/15	DAPPER TIRE CO INC	41708692	Inventory Purchase	503.25	0.00	503.25	**$503.25**
100267396	4/1/15	DAVIDOVITZ & BENNETT LLP	9246	Legal Services	17,762.37	0.00	17,762.37	**$17,762.37**
100267397	4/1/15	DELL MARKETING LP	XJN92F859	Computer Hardware	1,358.77	0.00	1,358.77	**$1,358.77**

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100267398	4/1/15	ERT INC	RF1503-15	Occupational Health and Safety Services	1,800.00	0.00	1,800.00	**$1,800.00**
100267399	4/1/15	ECONOMIC DRIVING SCHOOL	2232015	Rec Instructors/Officials	1,140.00	0.00	1,140.00	**$1,140.00**
100267400	4/1/15	EMPIRE SAFETY & SUPPLY	0070511-IN	Inventory Purchase	741.46	0.00	741.46	**$741.46**
100267401	4/1/15	EUPHRAT MUSEUM OF ART	131	Recreation Fee Waivers	533.33	0.00	533.33	**$533.33**
100267402	4/1/15	EVERLAST BUILDERS INC	STRTLGHTPLS#02	Construction Services	34,485.00	0.00	34,485.00	**$34,485.00**
100267403	4/1/15	EVOQUA WATER TECHNOLOGIES LLC	902075447	Miscellaneous Services	169.65	0.00	169.65	**$169.65**
100267404	4/1/15	FEDERAL EXPRESS CORP	2-952-20209	Mailing & Delivery Services	24.42	0.00	24.42	**$58.36**
			2-959-46395	Mailing & Delivery Services	10.57	0.00	10.57	
			2-967-80142	Mailing & Delivery Services	5.73	0.00	5.73	
			2-974-34178	Mailing & Delivery Services	17.64	0.00	17.64	
100267405	4/1/15	GARDENLAND POWER EQUIPMENT	271144	Parts, Vehicles & Motor Equip	60.79	0.00	60.79	**$60.79**
100267406	4/1/15	GEORGE HILLS CO INC	INV1008754	Liability Claims Adjustor	5,154.30	0.00	5,154.30	**$5,154.30**
100267407	4/1/15	GOLDFARB LIPMAN ATTORNEYS	114622REV	Legal Services	-687.50	0.00	-687.50	**$1,508.65**
			114678REV	Legal Services	-4,369.48	0.00	-4,369.48	
			114878	Legal Services	5,056.98	0.00	5,056.98	
			115201	Legal Services	163.35	0.00	163.35	
			115202	Legal Services	1,127.50	0.00	1,127.50	
			115358	Legal Services	217.80	0.00	217.80	
100267408	4/1/15	GRAINGER	9586402779	General Supplies	126.21	0.00	126.21	**$628.27**
			9692579494	General Supplies	502.06	0.00	502.06	
100267409	4/1/15	GRANICUS INC	63130	Software As a Service	4,530.12	0.00	4,530.12	**$4,530.12**
100267410	4/1/15	GRANITE CONSTRUCTION CO	780801	Materials - Land Improve	2,823.48	0.00	2,823.48	**$8,878.48**
			781118	Materials - Land Improve	3,612.14	0.00	3,612.14	
			782096	Materials - Land Improve	2,442.86	0.00	2,442.86	
100267411	4/1/15	GRANITEROCK CO	880604	Materials - Land Improve	1,523.51	0.00	1,523.51	**$244,472.68**
			PVMTRHB2013#R	Construction Project Contract Retainage	242,949.17	0.00	242,949.17	
100267412	4/1/15	HDR ENGINEERING INC	13	Consultants	108,793.84	0.00	108,793.84	**$108,793.84**
100267413	4/1/15	HORIZON DISTRIBUTORS INC	1Y168437	Materials - Land Improve	326.63	0.00	326.63	**$326.63**
100267415	4/1/15	HOWARD ROME MARTIN & RIDLEY LLP	33029	Legal Services	213.23	0.00	213.23	**$363.15**

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			33030	Legal Services	149.92	0.00	149.92	
100267416	4/1/15	INDEPENDENT ELECTRIC SUPPLY INC	S102237827.001	Electrical Parts & Supplies	29.52	0.00	29.52	**$29.52**
100267417	4/1/15	KELLY MOORE PAINT CO INC	1106-491222	Bldg Maint Matls & Supplies	42.04	0.00	42.04	**$42.04**
100267418	4/1/15	KOHLWEISS AUTO PARTS INC	01OE4784	Inventory Purchase	93.18	1.86	91.32	**$91.32**
100267419	4/1/15	L N CURTIS & SONS INC	1343492-00	Safety Equipment Maintenance & Repair	17,245.58	0.00	17,245.58	**$17,752.35**
			1347239-00	Clothing, Uniforms & Access	342.56	0.00	342.56	
			1349417-00	Inventory Purchase	164.21	0.00	164.21	
100267420	4/1/15	LAWSON PRODUCTS INC	9303160639	Miscellaneous Equipment Parts & Supplies	845.16	0.00	845.16	**$845.16**
100267421	4/1/15	MALLORY SAFETY & SUPPLY LLC	3929012	Inventory Purchase	104.40	0.00	104.40	**$104.40**
100267422	4/1/15	MCMASTER CARR SUPPLY CO	26221063	Hand Tools	532.70	0.00	532.70	**$532.70**
100267423	4/1/15	METROPOLITAN PLANNING GROUP	1941	Professional Services	687.50	0.00	687.50	**$687.50**
100267424	4/1/15	MIDWEST TAPE	92635101	Library Acquis, Audio/Visual	929.84	0.00	929.84	**$3,904.78**
			92654147	Library Acquis, Audio/Visual	648.42	0.00	648.42	
			92665208	Library Acquis, Audio/Visual	171.20	0.00	171.20	
			92666092	Library Acquis, Audio/Visual	1,466.15	0.00	1,466.15	
			92669286	Library Acquis, Audio/Visual	-43.49	0.00	-43.49	
			92683536	Library Technology Services	732.66	0.00	732.66	
100267425	4/1/15	MISSION LINEN SERVICE	470242820	Laundry & Cleaning Services	45.89	0.00	45.89	**$137.67**
			470244340	Laundry & Cleaning Services	45.89	0.00	45.89	
			470245852	Laundry & Cleaning Services	45.89	0.00	45.89	
100267426	4/1/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0099022-IN	Parts, Vehicles & Motor Equip	302.71	0.00	302.71	**$302.71**
100267427	4/1/15	NEXTEL COMMUNICATIONS	194062036-120	Utilities - Mobile Phones - City Mobile Phones	70.58	0.00	70.58	**$70.58**
100267428	4/1/15	NEXTEL COMMUNICATIONS	399952037-120	Utilities - Mobile Phones - City Mobile Phones	39.48	0.00	39.48	**$39.48**
100267429	4/1/15	NOEMI PEREIDA	NOV14-AMAR15	DED Services/Training - Books	322.99	0.00	322.99	**$322.99**
100267430	4/1/15	OGRADY PAVING INC	HENDYAVENUE#12	Construction Services	150,493.96	0.00	150,493.96	**$383,935.85**
			HENDYAVENUE#13	Construction Services	233,441.89	0.00	233,441.89	

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100267431	4/1/15	OMEGA ENGRAVING	025435	Supplies, Office 1	24.50	0.00	24.50	**$24.50**
100267432	4/1/15	PMC	42090	Professional Services	3,060.00	0.00	3,060.00	**$11,085.00**
			42260	Professional Services	4,382.50	0.00	4,382.50	
			42526	Professional Services	3,642.50	0.00	3,642.50	
100267433	4/1/15	PACIFIC WEST SECURITY INC	0989498	Alarm Services	79.00	0.00	79.00	**$907.00**
			0989526	Facilities Maint & Repair - Labor	116.00	0.00	116.00	
			0989527	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			0989528	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			0989529	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			0989538	Alarm Services	133.00	0.00	133.00	
			0989597	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
100267434	4/1/15	PEOPLES ASSOC STRUCTURAL ENGINEERS	26652	Professional Services	2,463.00	0.00	2,463.00	**$11,373.00**
			26861	Professional Services	8,910.00	0.00	8,910.00	
100267435	4/1/15	PINE CONE LUMBER CO INC	582005	Inventory Purchase	895.90	8.96	886.94	**$890.77**
			582583	Bldg Maint Matls & Supplies	3.83	0.00	3.83	
100267436	4/1/15	PITNEY BOWES INC	328542	General Supplies	233.84	0.00	233.84	**$233.84**
100267438	4/1/15	PROPER WOOD FINISHING	COS03292015	Professional Services	6,025.00	0.00	6,025.00	**$6,025.00**
100267439	4/1/15	R & R PRODUCTS INC	CD1879827	General Supplies	177.29	0.00	177.29	**$177.29**
100267440	4/1/15	RALPH ANDERSEN & ASSOC	11712	Professional Services	2,950.00	0.00	2,950.00	**$2,950.00**
100267441	4/1/15	REED & GRAHAM INC	829562	Materials - Land Improve	47.50	0.00	47.50	**$47.50**
100267442	4/1/15	SWANA LEGISLATIVE TASK FORCE	2015-02	Membership Fees	750.00	0.00	750.00	**$750.00**
100267443	4/1/15	SAFEWAY INC	438808-032415	Food Products	9.97	0.00	9.97	**$76.72**
			828552-032515	Food Products	66.75	0.00	66.75	
100267444	4/1/15	SAN FRANCISCO BAY BIRD OBSERVATORY	791	Water Lab Services	1,364.00	0.00	1,364.00	**$1,364.00**
100267446	4/1/15	SIGN WIZ	11471	General Supplies	153.88	0.00	153.88	**$153.88**
100267447	4/1/15	SIMPLEX GRINNELL	77647214	Facilities Maint & Repair - Labor	346.10	0.00	346.10	**$4,375.56**
			77647519	Facilities Maint & Repair - Labor	849.18	0.00	849.18	
			77648083	Facilities Maint & Repair - Labor	657.59	0.00	657.59	
			77648500	Facilities Maint & Repair - Labor	751.17	0.00	751.17	
			77648563	Facilities Maint & Repair - Labor	117.87	0.00	117.87	

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			77649038	Facilities Maint & Repair - Labor	398.38	0.00	398.38	
			77649115	Facilities Maint & Repair - Labor	215.07	0.00	215.07	
			77649318	Facilities Maint & Repair - Labor	402.61	0.00	402.61	
			77649445	Facilities Maint & Repair - Labor	637.59	0.00	637.59	
100267448	4/1/15	SMART & FINAL INC	144609-032515	Food Products	154.93	0.00	154.93	**$174.74**
			144609-032515	General Supplies	19.81	0.00	19.81	
100267449	4/1/15	SUBURBAN PROPANE	17373	Chemicals	847.68	0.00	847.68	**$847.68**
100267450	4/1/15	SUNNYVALE BUILDING MAINTENANCE	97865	Professional Services	7,421.00	0.00	7,421.00	**$26,371.52**
			97866	Professional Services	18,950.52	0.00	18,950.52	
100267451	4/1/15	SUNNYVALE FORD	437784	Parts, Vehicles & Motor Equip	2.70	0.00	2.70	**$1,336.79**
			437786	Parts, Vehicles & Motor Equip	27.09	0.00	27.09	
			437788	Parts, Vehicles & Motor Equip	24.39	0.00	24.39	
			438048	Parts, Vehicles & Motor Equip	405.58	0.00	405.58	
			438053	Parts, Vehicles & Motor Equip	4.69	0.00	4.69	
			438265	Parts, Vehicles & Motor Equip	670.47	0.00	670.47	
			FOCS710030	Auto Maint & Repair - Labor	187.00	0.00	187.00	
			FOCS710030	Auto Maint & Repair - Materials	14.87	0.00	14.87	
100267452	4/1/15	SUNNYVALE TOWING INC	289424	Vehicle Towing Services	40.00	0.00	40.00	**$40.00**
100267453	4/1/15	SUPERIOR PRESS	2288548	Printing & Related Services	52.96	0.00	52.96	**$297.24**
			2289527	Printing & Related Services	244.28	0.00	244.28	
100267454	4/1/15	TSOLOG PANOSSIAN	14-15-086	Liability Claims Paid	1,230.85	0.00	1,230.85	**$1,230.85**
100267455	4/1/15	TURF STAR INC	6886292-00	Parts, Vehicles & Motor Equip	48.55	0.00	48.55	**$48.55**
100267456	4/1/15	US SECURITY ASSOC INC	989926	Professional Services	450.00	0.00	450.00	**$650.00**
			989935	Professional Services	200.00	0.00	200.00	
100267457	4/1/15	UNITED RENTALS	126962515-001	Misc Equip Maint & Repair - Materials	572.24	0.00	572.24	**$572.24**
100267458	4/1/15	UNITED ROTARY BRUSH CORP	CI167453	Inventory Purchase	1,736.54	0.00	1,736.54	**$1,736.54**
100267459	4/1/15	VWR INTERNATIONAL LLC	8040716366	General Supplies	543.05	0.00	543.05	**$543.05**
100267460	4/1/15	VERIZON WIRELESS	INV8471994	Communication Equipment	39.37	0.00	39.37	**$224.98**
			INV8471995	Communication Equipment	93.74	0.00	93.74	
			INV8471996	Communication Equipment	17.50	0.00	17.50	
			INV8471997	Communication Equipment	39.37	0.00	39.37	

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			INV8471998	Communication Equipment	17.50	0.00	17.50	
			INV8471999	Communication Equipment	17.50	0.00	17.50	
100267461	4/1/15	WECK LABORATORIES INC	W5C0902-COSV	Water Lab Services	761.25	0.00	761.25	**$1,294.25**
			W5C0903-COSV	Water Lab Services	517.77	0.00	517.77	
			W5C0904-COSV	Water Lab Services	15.23	0.00	15.23	
100267462	4/1/15	WECO INDUSTRIES LLC	0033542-IN	Misc Equip Maint & Repair - Labor	367.11	0.00	367.11	**$9,878.15**
			0033542-IN	Misc Equip Maint & Repair - Materials	1,058.54	0.00	1,058.54	
			0033620-IN	Miscellaneous Equipment	6,101.09	0.00	6,101.09	
			0033621-IN	Hand Tools	155.65	0.00	155.65	
			0033622-IN	Miscellaneous Equipment	860.13	0.00	860.13	
			0033623-IN	Miscellaneous Equipment	1,335.63	0.00	1,335.63	
100267463	4/1/15	WELLS FARGO FINANCIAL LEASING	5001899487	Equipment Rental/Lease	171.71	0.00	171.71	**$343.42**
			5001986690	Equipment Rental/Lease	171.71	0.00	171.71	
100267464	4/1/15	WEST VALLEY STAFFING GROUP	133648	Professional Services	4,924.77	0.00	4,924.77	**$4,924.77**
100267465	4/1/15	ZAP MANUFACTURING INC	43540	Materials - Land Improve	302.31	0.00	302.31	**$302.31**
100267466	4/1/15	WAITER.COM INC	F0324263061	Food Products	119.37	0.00	119.37	**$119.37**
100267467	4/1/15	CWEA - SFBS	041515TOUR	Training and Conferences	40.00	0.00	40.00	**$40.00**
100267468	4/1/15	DEPT OF FORESTRY & FIRE PROTECTION	124455	Training and Conferences	408.00	0.00	408.00	**$408.00**
100267469	4/1/15	PACIFIC GAS & ELECTRIC CO	03142830050315	Utilities - Electric	8,358.99	0.00	8,358.99	**$95,417.26**
			11059220090215	Utilities - Electric	3,755.23	0.00	3,755.23	
			11059220250215	Utilities - Gas	1,802.80	0.00	1,802.80	
			11059220400215	Utilities - Gas	444.55	0.00	444.55	
			11059220450215	Utilities - Gas	1,802.79	0.00	1,802.79	
			11059220500215	Utilities - Gas	57.53	0.00	57.53	
			11059220550215	Utilities - Electric	658.29	0.00	658.29	
			11059220600215	Utilities - Gas	4,779.14	0.00	4,779.14	
			11059220750215	Utilities - Gas	1,754.45	0.00	1,754.45	
			11059220810215	Utilities - Electric	396.00	0.00	396.00	
			11059220900215	Utilities - Gas	159.41	0.00	159.41	
			11059221020215	Utilities - Electric	270.50	0.00	270.50	
			11059221050215	Utilities - Gas	130.22	0.00	130.22	

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			11059221060215	Utilities - Electric	897.06	0.00	897.06	
			11059221080215	Utilities - Electric	541.94	0.00	541.94	
			11059221150215	Utilities - Gas	127.03	0.00	127.03	
			11059221180215	Utilities - Electric	7,079.61	0.00	7,079.61	
			11059221250215	Utilities - Gas	122.53	0.00	122.53	
			11059221350215	Utilities - Gas	71.73	0.00	71.73	
			11059221400215	Utilities - Gas	2,253.82	0.00	2,253.82	
			11059221600215	Utilities - Gas	111.69	0.00	111.69	
			11059221700215	Utilities - Gas	256.56	0.00	256.56	
			11059221730215	Utilities - Electric	1,591.80	0.00	1,591.80	
			11059221850215	Utilities - Gas	8.12	0.00	8.12	
			11059221930215	Utilities - Electric	11,714.69	0.00	11,714.69	
			11059221980215	Utilities - Electric	418.38	0.00	418.38	
			11059222630215	Utilities - Electric	1,141.22	0.00	1,141.22	
			11059222720215	Utilities - Electric	559.38	0.00	559.38	
			11059224060215	Utilities - Electric	9,388.34	0.00	9,388.34	
			11059224270215	Utilities - Electric	9.85	0.00	9.85	
			11059225290215	Utilities - Electric	506.75	0.00	506.75	
			11059225650215	Utilities - Gas	2,316.90	0.00	2,316.90	
			11059226380215	Utilities - Electric	6,556.50	0.00	6,556.50	
			11059227030215	Utilities - Electric	420.98	0.00	420.98	
			11059227230215	Utilities - Electric	4,400.23	0.00	4,400.23	
			11059227790215	Utilities - Electric	97.55	0.00	97.55	
			11059228050215	Utilities - Electric	6,652.19	0.00	6,652.19	
			11059228580215	Utilities - Electric	10,097.18	0.00	10,097.18	
			61266000050215	Utilities - Gas	3,705.33	0.00	3,705.33	
100267472	4/1/15	PALO ALTO MEDICAL FOUNDATION	1941	Pre-Employment Testing	125.00	0.00	125.00	**$5,806.00**
			1942	Pre-Employment Testing	75.00	0.00	75.00	
			1943	Pre-Employment Testing	125.00	0.00	125.00	
			1944	Pre-Employment Testing	30.00	0.00	30.00	
			1945	Medical Services	125.00	0.00	125.00	

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			1946	Pre-Employment Testing	75.00	0.00	75.00	
			1947	Pre-Employment Testing	125.00	0.00	125.00	
			1948	Pre-Employment Testing	30.00	0.00	30.00	
			1949	Pre-Employment Testing	75.00	0.00	75.00	
			1950	Pre-Employment Testing	125.00	0.00	125.00	
			1951	Pre-Employment Testing	45.00	0.00	45.00	
			1952	Pre-Employment Testing	30.00	0.00	30.00	
			1953	Pre-Employment Testing	57.00	0.00	57.00	
			1954	Pre-Employment Testing	75.00	0.00	75.00	
			1955	Pre-Employment Testing	125.00	0.00	125.00	
			1956	Pre-Employment Testing	57.00	0.00	57.00	
			1957	Pre-Employment Testing	75.00	0.00	75.00	
			1958	Pre-Employment Testing	125.00	0.00	125.00	
			1959	Pre-Employment Testing	57.00	0.00	57.00	
			1960	Pre-Employment Testing	75.00	0.00	75.00	
			1961	Pre-Employment Testing	125.00	0.00	125.00	
			1962	Pre-Employment Testing	30.00	0.00	30.00	
			1963	Medical Services	125.00	0.00	125.00	
			1964	Pre-Employment Testing	75.00	0.00	75.00	
			1965	Pre-Employment Testing	125.00	0.00	125.00	
			1966	Pre-Employment Testing	30.00	0.00	30.00	
			1967	Pre-Employment Testing	57.00	0.00	57.00	
			1968	Pre-Employment Testing	75.00	0.00	75.00	
			1969	Pre-Employment Testing	125.00	0.00	125.00	
			1970	Pre-Employment Testing	30.00	0.00	30.00	
			1971	Pre-Employment Testing	30.00	0.00	30.00	
			1972	Pre-Employment Testing	75.00	0.00	75.00	
			1973	Pre-Employment Testing	125.00	0.00	125.00	
			1974	Pre-Employment Testing	60.00	0.00	60.00	
			1975	Pre-Employment Testing	125.00	0.00	125.00	
			1976	Medical Services	125.00	0.00	125.00	

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			1977	Medical Services	125.00	0.00	125.00	
			1978	Pre-Employment Testing	75.00	0.00	75.00	
			1979	Pre-Employment Testing	125.00	0.00	125.00	
			1980	Pre-Employment Testing	30.00	0.00	30.00	
			1981	Pre-Employment Testing	57.00	0.00	57.00	
			1982	Pre-Employment Testing	75.00	0.00	75.00	
			1983	Pre-Employment Testing	125.00	0.00	125.00	
			1984	Pre-Employment Testing	30.00	0.00	30.00	
			1985	Pre-Employment Testing	75.00	0.00	75.00	
			1986	Pre-Employment Testing	125.00	0.00	125.00	
			1987	Pre-Employment Testing	30.00	0.00	30.00	
			1988	Pre-Employment Testing	125.00	0.00	125.00	
			1989	Pre-Employment Testing	75.00	0.00	75.00	
			1990	Pre-Employment Testing	30.00	0.00	30.00	
			1991	Pre-Employment Testing	57.00	0.00	57.00	
			1992	Medical Services	125.00	0.00	125.00	
			1994	Pre-Employment Testing	75.00	0.00	75.00	
			1995	Pre-Employment Testing	125.00	0.00	125.00	
			1996	Pre-Employment Testing	30.00	0.00	30.00	
			1997	Pre-Employment Testing	75.00	0.00	75.00	
			1998	Pre-Employment Testing	125.00	0.00	125.00	
			1999	Pre-Employment Testing	30.00	0.00	30.00	
			2000	Pre-Employment Testing	57.00	0.00	57.00	
			2001	Pre-Employment Testing	30.00	0.00	30.00	
			818	Medical Services	290.00	0.00	290.00	
			819	Medical Services	45.00	0.00	45.00	
			820	Medical Services	45.00	0.00	45.00	
			821	Medical Services	105.00	0.00	105.00	
			822	Medical Services	104.00	0.00	104.00	
			823	Medical Services	105.00	0.00	105.00	
			824	Medical Services	104.00	0.00	104.00	

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			825	Medical Services	105.00	0.00	105.00	
			826	Medical Services	104.00	0.00	104.00	
100267478	4/1/15	WITMER TYSON IMPORTS INC	042015-052915	Training and Conferences	4,500.00	0.00	4,500.00	**$4,500.00**
100267479	4/1/15	BT PROPERTIES	111547-37486	Refund Utility Account Credit	998.54	0.00	998.54	**$998.54**
100267480	4/1/15	CALMAR LASER INC	114073-49480	Refund Utility Account Credit	89.90	0.00	89.90	**$89.90**
100267481	4/1/15	DAVID HEFFERNAN	153061-2432	Refund Utility Account Credit	715.98	0.00	715.98	**$715.98**
100267482	4/1/15	DEBBIE LYN'S COSTUMES	46087-51700	Refund Utility Account Credit	73.00	0.00	73.00	**$73.00**
100267483	4/1/15	DONG ZHANG	62669-38908	Refund Utility Account Credit	386.65	0.00	386.65	**$386.65**
100267484	4/1/15	EBRAHIM ABEDIFARD	15283-9432	Refund Utility Account Credit	250.77	0.00	250.77	**$250.77**
100267485	4/1/15	FORTREND CORPORATION	96661-49454	Refund Utility Account Credit	461.10	0.00	461.10	**$461.10**
100267486	4/1/15	GRISWOLD LAW APC	178915-31854	Refund Utility Account Credit	214.95	0.00	214.95	**$214.95**
100267487	4/1/15	HILL & CO REALTORS	108881-26604	Refund Utility Account Credit	118.64	0.00	118.64	**$629.64**
			108881-45422	Refund Utility Account Credit	221.22	0.00	221.22	
			3497-13096	Refund Utility Account Credit	275.48	0.00	275.48	
			3497-50406	Refund Utility Account Credit	14.30	0.00	14.30	
100267488	4/1/15	IRENE GRUTCHFIELD	148295-4292	Refund Utility Account Credit	144.55	0.00	144.55	**$144.55**
100267489	4/1/15	JAMES NEUBERT ARCHITECTS	2015-7026	Minor Permit Application Fees - Other	204.50	0.00	204.50	**$204.50**
100267490	4/1/15	JENNIFER POLVERARI	137551-74430	Refund Utility Account Credit	196.14	0.00	196.14	**$196.14**
100267491	4/1/15	JOE SIMAS	73041-45282	Refund Utility Account Credit	180.76	0.00	180.76	**$180.76**
100267492	4/1/15	KEN T HUANG	60973-37868	Refund Utility Account Credit	104.88	0.00	104.88	**$104.88**
100267493	4/1/15	LINDA KILIAN	50755-31918	Refund Utility Account Credit	133.28	0.00	133.28	**$133.28**
100267494	4/1/15	LOUIS CHAN	153143-35504	Refund Utility Account Credit	48.62	0.00	48.62	**$48.62**
100267495	4/1/15	LYNN LEGASPI	131893-12794	Refund Utility Account Credit	106.54	0.00	106.54	**$106.54**
100267496	4/1/15	MAK COMPASS REALTY INC	30827-51666	Refund Utility Account Credit	61.16	0.00	61.16	**$61.16**
100267497	4/1/15	MARY LEWIS	267459	Refund Recreation Fees	198.00	0.00	198.00	**$198.00**
100267498	4/1/15	MICHLEY ELECTRONICS INC	152875-73062	Refund Utility Account Credit	34.36	0.00	34.36	**$34.36**
100267499	4/1/15	PARASBHAI JITENDRABHAI SHAH	235574	Lib - Lost & Damaged Circulation	23.99	0.00	23.99	**$23.99**
100267500	4/1/15	PAUL DANRICH	165019-32554	Refund Utility Account Credit	167.55	0.00	167.55	**$167.55**
100267501	4/1/15	STEVE SCHUMANN	47529-29834	Refund Utility Account Credit	301.75	0.00	301.75	**$301.75**
100267502	4/1/15	SUNNYVALE CHAMBER OF COMMERCE	266953	Refund Recreation Fees	400.00	0.00	400.00	**$400.00**
100267503	4/1/15	TERRASEP LLC	172341-58600	Refund Utility Account Credit	125.82	0.00	125.82	**$125.82**

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100267505	4/3/15	ADVANTEL NETWORKS	6051173	Comm Equip Maintain & Repair - Labor 1	241.25	0.00	241.25	**$241.25**
100267506	4/3/15	AIR EXCHANGE INC	35078	Bldg Maint Matls & Supplies	35,588.11	0.00	35,588.11	**$35,588.11**
100267507	4/3/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	58899624	Supplies, First Aid	181.30	0.00	181.30	**$252.91**
			59399669	Inventory Purchase	71.61	0.00	71.61	
100267508	4/3/15	ANDERSON PACIFIC ENGINEERING	AIRFLOAT1+4# 10	Construction Services	2,737.00	0.00	2,737.00	**$2,737.00**
100267509	4/3/15	ARROWHEAD MOUNTAIN SPRING WATER	05C0028805083	General Supplies	24.27	0.00	24.27	**$125.60**
			15C0023249071	General Supplies	31.77	0.00	31.77	
			15C0023360647	General Supplies	5.43	0.00	5.43	
			15C5736476002	General Supplies	13.02	0.00	13.02	
			15C5740132005	Miscellaneous Services	14.01	0.00	14.01	
			15C5740153001	General Supplies	37.10	0.00	37.10	
100267510	4/3/15	ATLAS COPCO COMPRESSORS LLC	453858	Miscellaneous Equipment Parts & Supplies	798.05	0.00	798.05	**$798.05**
100267511	4/3/15	BAKER & TAYLOR	4011166833	Library Acquisitions, Books	423.29	0.00	423.29	**$439.80**
			4011166833	Library Materials Preprocessing	16.51	0.00	16.51	
100267512	4/3/15	BOETHING TREELAND FARMS INC	SI1007633	Materials - Land Improve	0.00	0.00	0.00	**$1,021.34**
			SI-1007633	Materials - Land Improve	876.09	0.00	876.09	
			SI-1007634	Materials - Land Improve	145.25	0.00	145.25	
100267513	4/3/15	BOUND TREE MEDICAL LLC	81738082	Supplies, First Aid	577.73	0.00	577.73	**$577.73**
100267514	4/3/15	CDM SMITH	80516466/14	Engineering Services	8,347.77	0.00	8,347.77	**$225,090.78**
			80516467	Consultants	216,743.01	0.00	216,743.01	
100267515	4/3/15	CAROLLO ENGINEERS	0140408	Engineering Services	195,332.23	0.00	195,332.23	**$195,332.23**
100267516	4/3/15	CENTURY GRAPHICS	41276	Clothing, Uniforms & Access	32.63	0.00	32.63	**$32.63**
100267517	4/3/15	COLORMASTERS CUSTOM PAINTING &DECORATING	2077	Facilities Maint & Repair - Labor	420.00	0.00	420.00	**$550.00**
			2077	Facilities Maint & Repair - Materials	130.00	0.00	130.00	
100267519	4/3/15	CORINNE O TAKARA	003	General Supplies	1,000.00	0.00	1,000.00	**$1,000.00**
100267520	4/3/15	CORIX WATER PRODUCTS (US) INC	17513002736	Inventory Purchase	672.40	0.00	672.40	**$4,353.78**
			17513007726	Inventory Purchase	3,715.55	34.17	3,681.38	
100267521	4/3/15	D W NICHOLSON CORP	4341	Misc Equip Maint & Repair - Labor	8,083.56	0.00	8,083.56	**$8,083.56**
100267522	4/3/15	DAVES MOBILE CRANE SERVICE	4040	Misc Equip Maint & Repair - Labor	390.00	0.00	390.00	**$390.00**
100267523	4/3/15	DAVID SIMONS	TE03/04-06/15	Training and Conferences	436.16	0.00	436.16	**$436.16**

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100267524	4/3/15	DELL MARKETING LP	XJMJ297T3	Computer Hardware	238.93	0.00	238.93	**$9,090.53**
			XJMKRF948	Computer Hardware	1,160.86	0.00	1,160.86	
			XJN7C44C9	Computer Hardware	7,690.74	0.00	7,690.74	
100267525	4/3/15	DISCOUNT SCHOOL SUPPLY	W22209080102	General Supplies	135.65	0.00	135.65	**$304.22**
			W22235390101	General Supplies	168.57	0.00	168.57	
100267526	4/3/15	DRYCO CONSTRUCTION INC	PRKTNSBSKBL #03	Construction Services	7,827.14	0.00	7,827.14	**$7,827.14**
100267528	4/3/15	FEDERAL EXPRESS CORP	2-967-42616	Mailing & Delivery Services	4.94	0.00	4.94	**$64.32**
			2-974-89367	Mailing & Delivery Services	59.38	0.00	59.38	
100267529	4/3/15	FISHER SCIENTIFIC CO LLC	3128614	General Supplies	109.81	0.00	109.81	**$802.19**
			3128615	General Supplies	158.65	0.00	158.65	
			3176201	General Supplies	194.16	0.00	194.16	
			3221459	General Supplies	339.57	0.00	339.57	
100267530	4/3/15	GRAYBAR ELECTRIC CO INC	977861089	Comm Equip Maintain & Repair - Materials 2	101.31	0.00	101.31	**$695.75**
			977876492	Comm Equip Maintain & Repair - Materials 2	594.44	0.00	594.44	
100267531	4/3/15	GUERRA CONSTRUCTION GROUP	BYLNDSPRKEQ #01	Construction Services	33,250.00	0.00	33,250.00	**$33,250.00**
100267532	4/3/15	GURDEEP KAUR CHAWLA	CR15-2082	Investigation Expense	250.00	0.00	250.00	**$250.00**
100267533	4/3/15	HACH CO INC	9275230	General Supplies	292.98	0.00	292.98	**$292.98**
100267535	4/3/15	HAWKINS TRAFFIC SAFETY SUPPLY	INV000439	Materials - Land Improve	517.37	0.00	517.37	**$517.37**
100267536	4/3/15	HEXAGON TRANSPORTATION CONSULTANTS INC	8807	Consultants	16,000.00	0.00	16,000.00	**$16,000.00**
100267537	4/3/15	HYBRID COMMERCIAL PRINTING INC	25140	Printing & Related Services	299.06	0.00	299.06	**$2,635.01**
			25149	Printing & Related Services	542.66	0.00	542.66	
			25150	Printing & Related Services	1,397.44	0.00	1,397.44	
			25158	Printing & Related Services	395.85	0.00	395.85	
100267538	4/3/15	IDEXX DISTRIBUTION GROUP	286513432	General Supplies	2,153.17	0.00	2,153.17	**$2,153.17**
100267539	4/3/15	INDUSTRIAL SAFETY SUPPLY CORP	1013769	Safety Equipment Maintenance & Repair	7,280.82	0.00	7,280.82	**$7,323.92**
			1014089	Miscellaneous Equipment Parts & Supplies	43.10	0.00	43.10	
100267540	4/3/15	INTERSTATE SALES	9938	Materials - Land Improve	1,256.06	0.00	1,256.06	**$1,256.06**

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100267541	4/3/15	JMB CONSTRUCTION INC	STRMSYSTRSH #06	Construction Services	104,428.75	0.00	104,428.75	**$104,428.75**
100267542	4/3/15	JOHNSON ROBERTS & ASSOC INC	124900	Investigation Expense	39.00	0.00	39.00	**$39.00**
100267543	4/3/15	KAREN L PIKE	KLP300-03	Medical Services	4,000.00	0.00	4,000.00	**$4,000.00**
100267544	4/3/15	KELLY PAPER CO	7165218	General Supplies	202.64	0.00	202.64	**$546.29**
			7165420	General Supplies	343.65	0.00	343.65	
100267545	4/3/15	KEN OLEVSON	TE03/04-06/15	Training and Conferences	742.45	0.00	742.45	**$742.45**
100267546	4/3/15	KOHLWEISS AUTO PARTS INC	01OE5739	Inventory Purchase	236.56	4.73	231.83	**$231.83**
100267547	4/3/15	L N CURTIS & SONS INC	1349417-01	Inventory Purchase	406.51	0.00	406.51	**$1,467.91**
			1349417-02	Inventory Purchase	1,061.40	0.00	1,061.40	
100267548	4/3/15	LARRY KLEIN	TE03/04-06/15	Training and Conferences	533.78	0.00	533.78	**$533.78**
100267549	4/3/15	LEARNINGTECH.ORG	2015_4556	Professional Services	2,400.00	0.00	2,400.00	**$2,400.00**
100267550	4/3/15	LEHR AUTO ELECTRIC	01 108262	Parts, Vehicles & Motor Equip	257.12	0.00	257.12	**$3,483.13**
			01 109209	Parts, Vehicles & Motor Equip	174.28	0.00	174.28	
			01 109275	Vehicles & Motorized Equip	3,051.73	0.00	3,051.73	
100267551	4/3/15	MCMASTER CARR SUPPLY CO	26278113	Hand Tools	218.79	0.00	218.79	**$480.73**
			26295072	Miscellaneous Equipment Parts & Supplies	42.81	0.00	42.81	
			26312145	Miscellaneous Equipment Parts & Supplies	74.84	0.00	74.84	
			26312146	Miscellaneous Equipment Parts & Supplies	23.46	0.00	23.46	
			26324117	General Supplies	9.61	0.00	9.61	
			26532743	General Supplies	17.81	0.00	17.81	
			26589158	Hand Tools	59.06	0.00	59.06	
			26589159	Miscellaneous Equipment Parts & Supplies	34.35	0.00	34.35	
100267552	4/3/15	MEYERS NAVE	2015020739	Legal Services	11,627.00	0.00	11,627.00	**$13,689.50**
			2015020740	Legal Services	2,062.50	0.00	2,062.50	
100267553	4/3/15	MIDWEST TAPE	92604891	Library Technology Services	846.58	0.00	846.58	**$846.58**
100267554	4/3/15	OLDCASTLE PRECAST INC	500007284	Construction Services	750.00	0.00	750.00	**$750.00**
100267555	4/3/15	OTIS ELEVATOR COMPANY	SJ66427215	Facilities Maint & Repair - Labor	1,369.11	0.00	1,369.11	**$1,369.11**
100267557	4/3/15	PACIFIC COAST TRANE CONTROLS	S73042	Facilities Maint & Repair - Labor	1,675.00	0.00	1,675.00	**$1,675.00**
100267558	4/3/15	PACIFIC JANITORIAL SUPPLY CO	30029037	Inventory Purchase	463.06	0.00	463.06	**$463.06**
100267559	4/3/15	PAPE MACHINERY	9369430	Parts, Vehicles & Motor Equip	408.72	0.00	408.72	**$408.72**

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100267560	4/3/15	PATSONS MEDIA GROUP	172835	Printing & Related Services	560.00	0.00	560.00	**$3,819.85**
			172836	Printing & Related Services	85.91	0.00	85.91	
			172837	Printing & Related Services	70.69	0.00	70.69	
			172859	Printing & Related Services	478.50	0.00	478.50	
			172860	Printing & Related Services	1,435.50	0.00	1,435.50	
			173144	Printing & Related Services	70.69	0.00	70.69	
			173148	Printing & Related Services	536.74	0.00	536.74	
			173151	Printing & Related Services	244.69	0.00	244.69	
			173153	Printing & Related Services	152.25	0.00	152.25	
			173154	Printing & Related Services	184.88	0.00	184.88	
100267561	4/3/15	PINE CONE LUMBER CO INC	580728	General Supplies	270.03	0.00	270.03	**$270.03**
100267562	4/3/15	POLYDYNE INC	952970	Chemicals	47,848.40	0.00	47,848.40	**$47,848.40**
100267563	4/3/15	RANKIN STOCK HEABERLIN	32553	Legal Services	2,238.50	0.00	2,238.50	**$5,174.31**
			32554	Legal Services	1,788.51	0.00	1,788.51	
			32555	Legal Services	1,147.30	0.00	1,147.30	
100267564	4/3/15	REED & GRAHAM INC	829756	Materials - Land Improve	47.50	0.00	47.50	**$2,168.79**
			829838	Materials - Land Improve	95.00	0.00	95.00	
			829934	Materials - Land Improve	47.50	0.00	47.50	
			830025	Materials - Land Improve	1,978.79	0.00	1,978.79	
100267565	4/3/15	ROBERT A BOTHMAN INC	ORCHARDGRD N#02	Construction Services	164,642.88	0.00	164,642.88	**$164,642.88**
100267566	4/3/15	ROYAL BRASS INC	753475-001	Parts, Vehicles & Motor Equip	86.69	0.00	86.69	**$539.05**
			754660-001	Parts, Vehicles & Motor Equip	406.21	0.00	406.21	
			755732-001	Parts, Vehicles & Motor Equip	35.97	0.00	35.97	
			755745-001	Parts, Vehicles & Motor Equip	10.18	0.00	10.18	
100267567	4/3/15	S & L FENCE CO	03650	Facilities Maint & Repair - Labor	2,487.30	0.00	2,487.30	**$3,179.54**
			03652	Facilities Maint & Repair - Labor	692.24	0.00	692.24	
100267568	4/3/15	SC FUELS	2719746	Inventory Purchase	18,286.05	0.00	18,286.05	**$18,286.05**
100267569	4/3/15	SAFARILAND LLC	I15-044548	General Supplies	384.68	0.00	384.68	**$384.68**
100267570	4/3/15	SANDERSON SAFETY SUPPLY CO	8084566-03	Inventory Purchase	10.11	0.09	10.02	**$10.02**
100267571	4/3/15	STATCOMM INC	99325	Facilities Maint & Repair - Labor	375.00	0.00	375.00	**$650.00**

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			99393	Facilities Maint & Repair - Labor	275.00	0.00	275.00	
100267572	4/3/15	SUE HARRISON	TE03/04-06/15	Training and Conferences	444.25	0.00	444.25	**$444.25**
100267573	4/3/15	SUNNYVALE BUILDING MAINTENANCE	97839	Professional Services	145.00	0.00	145.00	**$320.00**
			97895	Professional Services	175.00	0.00	175.00	
100267575	4/3/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0415	Insurances - Dental	28,812.75	0.00	28,812.75	**$28,812.75**
100267576	4/3/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0415	Insurances - Long Term Disability	3,591.00	0.00	3,591.00	**$3,591.00**
100267577	4/3/15	SUNNYVALE WINDUSTRIAL CO INC	638909 02	Miscellaneous Equipment Parts & Supplies	137.07	0.00	137.07	**$137.07**
100267578	4/3/15	SUSTAINABLE LANDSCAPE DESIGNS	20150330	Services Maintain Land Improv	375.00	0.00	375.00	**$375.00**
100267579	4/3/15	SYNAGRO-WWT INC	03-101769	Miscellaneous Services	361,349.98	0.00	361,349.98	**$361,349.98**
100267580	4/3/15	TRI DIM FILTER CORP	1598326-1	Bldg Maint Matls & Supplies	330.58	0.00	330.58	**$330.58**
100267581	4/3/15	TRIDENT CONTRACTORS INC	CRBRMPS2015#01	Construction Services	57,349.44	0.00	57,349.44	**$57,349.44**
100267582	4/3/15	TURF STAR INC	6885844-00	Parts, Vehicles & Motor Equip	247.98	0.00	247.98	**$452.68**
			6886291-00	Parts, Vehicles & Motor Equip	134.77	0.00	134.77	
			6886921-00	Parts, Vehicles & Motor Equip	69.93	0.00	69.93	
100267583	4/3/15	USA BLUEBOOK	592529	General Supplies	84.53	0.00	84.53	**$84.53**
100267585	4/3/15	VMI INC	233390	Miscellaneous Services	220.00	0.00	220.00	**$220.00**
100267586	4/3/15	VWR INTERNATIONAL LLC	8040751117	General Supplies	94.63	0.00	94.63	**$227.74**
			8040751118	General Supplies	27.73	0.00	27.73	
			8040759646	General Supplies	13.18	0.00	13.18	
			8040759647	General Supplies	92.20	0.00	92.20	
100267587	4/3/15	VALLEY OIL CO	29576	Fuel, Oil & Lubricants	607.70	0.00	607.70	**$607.70**
100267588	4/3/15	WHCI PLUMBING SUPPLY	S2005819.001	Bldg Maint Matls & Supplies	1,048.79	0.00	1,048.79	**$2,535.51**
			S2007419.001	Bldg Maint Matls & Supplies	1,486.72	0.00	1,486.72	
100267589	4/3/15	WALKER PROCESS EQUIPMENT	INV010494	Miscellaneous Equipment Parts & Supplies	9,486.98	0.00	9,486.98	**$9,486.98**
100267590	4/3/15	WEST COAST RUBBER & RECYCLING INC	15-589	Auto Maint & Repair - Labor	111.00	0.00	111.00	**$122.10**
			15-589	Auto Maint & Repair - Materials	11.10	0.00	11.10	
100267591	4/3/15	ZALCO LABORATORIES	1503131	Miscellaneous Services	355.00	0.00	355.00	**$355.00**
100267592	4/3/15	FIRST STUDENT INC	REF#7158218	Travel Related Services	660.09	0.00	660.09	**$660.09**
100267593	4/3/15	610 WEDDELL-SUNNYVALE LLC	PROJ#2013-7240	Miscellaneous Payment	789.75	0.00	789.75	**$789.75**

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100267594	4/3/15	ACTION PROPERTIES	162885-72462	Refund Utility Account Credit	221.76	0.00	221.76	**$221.76**
100267595	4/3/15	ANNE BURNEY	151459-11584	Refund Utility Account Credit	163.98	0.00	163.98	**$163.98**
100267596	4/3/15	CATHERINE O'NEILL	12621-7840	Refund Utility Account Credit	254.31	0.00	254.31	**$403.21**
			12621-7842	Refund Utility Account Credit	148.90	0.00	148.90	
100267597	4/3/15	DEVCON CONSTRUCTION	26195-49134	Refund Utility Account Credit	408.99	0.00	408.99	**$408.99**
100267598	4/3/15	EVERGREEN GLOBAL SOLUTIONS	167149-69874	Refund Utility Account Credit	112.44	0.00	112.44	**$112.44**
100267599	4/3/15	JDW ENTERPRISES INC	106437-32476	Refund Utility Account Credit	228.80	0.00	228.80	**$228.80**
100267600	4/3/15	MRS P Y G LEE	54825-34074	Refund Utility Account Credit	1,395.96	0.00	1,395.96	**$1,395.96**
100267601	4/3/15	RAINTREE EVERGREEN MANAGEMENT LLC	PROJ#2013-7240	Miscellaneous Payment	3,972.10	0.00	3,972.10	**$3,972.10**
100267602	4/3/15	SRGNC LLC	PROJ#2013-7240	Miscellaneous Payment	3,182.36	0.00	3,182.36	**$3,182.36**
100267603	4/3/15	TOLL BROTHERS INC	127105-76098	Refund Utility Account Credit	100.44	0.00	100.44	**$100.44**
100267604	4/3/15	XL CONSTRUCTION	165603-6014	Refund Utility Account Credit	20.43	0.00	20.43	**$22.43**
			165603-73468	Refund Utility Account Credit	2.00	0.00	2.00	
100267605	4/3/15	ZAHRA STAHL	94625-58224	Refund Utility Account Credit	177.90	0.00	177.90	**$177.90**
950002377	4/3/15	INTERNAL REVENUE SERVICE	950002377	Employer Taxes - FICA - Total	343.08	0.00	343.08	**$49,025.26**
			950002377	Employer Taxes - Medicare - Total	48,682.18	0.00	48,682.18	
950002378	4/2/15	ICMA RETIREMENT CORP	950002378	Retirement Benefits - Deferred Comp - City Portion	10,451.35	0.00	10,451.35	**$11,548.25**
			950002378	Retirement Benefits - PARS	1,096.90	0.00	1,096.90	

Grand Total Payment Amount **$2,803,352.52**

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100267606	4/8/15	AAA SPEEDY SMOG TEST ONLY STATION	17863	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$160.00**
			17886	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			17930	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			17935	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100267607	4/8/15	ACE FIRE EQUIPMENT & SERVICE CO INC	126617	Inventory Purchase	331.08	0.00	331.08	**$331.08**
100267608	4/8/15	ADVANCED GRAPHIX INC	191929	Vehicles & Motorized Equip	975.00	0.00	975.00	**$975.00**
100267609	4/8/15	ALAMEDA COUNTY SHERIFFS OFFICE	3814	Real Property Rental/Lease	400.00	0.00	400.00	**$400.00**
100267610	4/8/15	AMFASOFT CORP	SHASHIKANTH -01	DED Services/Training - Training	3,712.50	0.00	3,712.50	**$3,712.50**
100267611	4/8/15	APPLEONE EMPLOYMENT SERVICES	01-3592492	Contracts/Service Agreements	1,525.95	0.00	1,525.95	**$3,804.57**
			01-3601569	Contracts/Service Agreements	2,278.62	0.00	2,278.62	
100267612	4/8/15	AZTEC CONSULTANTS	ANAEROBC123 #15	Construction Services	357,443.22	0.00	357,443.22	**$357,443.22**
100267613	4/8/15	BAKER & TAYLOR	4011180562	Library Acquisitions, Books	356.41	0.00	356.41	**$372.18**
			4011180562	Library Materials Preprocessing	15.77	0.00	15.77	
100267614	4/8/15	BAY AREA POLYGRAPH	587	Investigation Expense	2,200.00	0.00	2,200.00	**$2,200.00**
100267615	4/8/15	BAY AREA WATER SUPPLY & CONSERVATION ACY	2615	Membership Fees	37,056.34	0.00	37,056.34	**$37,056.34**
100267616	4/8/15	BOUND TREE MEDICAL LLC	81746082	Inventory Purchase	5,311.35	0.00	5,311.35	**$5,311.35**
100267617	4/8/15	BURTONS FIRE INC	S27175	Parts, Vehicles & Motor Equip	261.45	0.00	261.45	**$261.45**
100267618	4/8/15	CSAC EXCESS INSURANCE AUTHORITY	15401247	Insurances - Dental	13,349.76	0.00	13,349.76	**$13,349.76**
100267619	4/8/15	CALCON SYSTEMS INC	35267	Contracts/Service Agreements	660.72	0.00	660.72	**$1,103.72**
			35355	Contracts/Service Agreements	443.00	0.00	443.00	
100267620	4/8/15	CALIFORNIA DEPT OF GENERAL SERVICES	1407198	Utilities - Gas	12,015.89	0.00	12,015.89	**$12,015.89**
100267622	4/8/15	CENTURY GRAPHICS	41372	Clothing, Uniforms & Access	191.94	0.00	191.94	**$191.94**
100267623	4/8/15	CLEANSOURCE INC	1616785-00	Inventory Purchase	1,387.72	0.00	1,387.72	**$1,387.72**
100267624	4/8/15	CORIX WATER PRODUCTS (US) INC	17513005119	Water Backflow Valves	245.67	0.00	245.67	**$7,800.16**
			17513006596	Water Backflow Valves	410.53	0.00	410.53	
			17513007407	Inventory Purchase	104.29	0.96	103.33	

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			17513008301	Inventory Purchase	437.18	4.02	433.16	
			17513008304	Inventory Purchase	6,688.13	61.50	6,626.63	
			17513008311	Inventory Purchase	131.04	1.21	129.83	
			1751500720	Inventory Purchase	-148.99	0.00	-148.99	
100267625	4/8/15	CUBE SOLUTIONS	16672	Occupational Health and Safety Services	646.99	0.00	646.99	**$646.99**
100267626	4/8/15	DAVIDOVITZ & BENNETT LLP	9221	Legal Services	6,966.93	0.00	6,966.93	**$6,966.93**
100267627	4/8/15	DELL MARKETING LP	XJN92DC58	Computer Hardware	65,220.59	0.00	65,220.59	**$66,068.59**
			XJN9R5869	Hardware Maintenance	848.00	0.00	848.00	
100267628	4/8/15	DELTA DENTAL INSURANCE CO	BE001098528	Insurances - Dental	1,454.42	0.00	1,454.42	**$1,454.42**
100267629	4/8/15	DEPARTMENT OF JUSTICE	084606	Contracts/Service Agreements	897.00	0.00	897.00	**$897.00**
100267630	4/8/15	DRYCO CONSTRUCTION INC	PRKTNSBSKBL #04	Construction Services	10,952.31	0.00	10,952.31	**$10,952.31**
100267631	4/8/15	ELECTRO-MOTION INC	1503294	Facilities Maint & Repair - Labor	1,118.28	0.00	1,118.28	**$1,570.08**
			1503296	Facilities Maint & Repair - Labor	451.80	0.00	451.80	
100267632	4/8/15	EMPIRE SAFETY & SUPPLY	0070833-IN	Inventory Purchase	1,327.62	0.00	1,327.62	**$1,327.62**
100267633	4/8/15	ERLER & KALINOWSKI INC	39	Consultants	2,988.78	0.00	2,988.78	**$2,988.78**
100267634	4/8/15	FEDERAL EXPRESS CORP	2-974-67094	Postage	51.00	0.00	51.00	**$83.19**
			2-975-54093	Mailing & Delivery Services	9.52	0.00	9.52	
			2-981-84600	Mailing & Delivery Services	10.72	0.00	10.72	
			2-982-17645	Postage	11.95	0.00	11.95	
100267635	4/8/15	FERGUSON ENTERPRISES INC	1071333	Construction Services	1,445.80	0.00	1,445.80	**$1,445.80**
100267636	4/8/15	FERRARA FIRE APPARATUS INC	INV0000W70327	Parts, Vehicles & Motor Equip	84.13	0.00	84.13	**$84.13**
100267637	4/8/15	FIX AIR	305239	Bldg Maint Matls & Supplies	1,141.89	0.00	1,141.89	**$1,141.89**
100267638	4/8/15	FLAGSHIP FLEET MANAGEMENT LLC	436	Software Licensing & Support	880.00	0.00	880.00	**$880.00**
100267639	4/8/15	FOSTER BROS SECURITY SYSTEMS INC	267562	Bldg Maint Matls & Supplies	24.29	0.00	24.29	**$24.29**
100267640	4/8/15	FREEDMAN TUNG + SASAKI	1217	Professional Services	33,736.94	0.00	33,736.94	**$33,736.94**
100267641	4/8/15	GARDENLAND POWER EQUIPMENT	273832	Misc Equip Maint & Repair - Materials	50.07	0.00	50.07	**$50.07**
100267642	4/8/15	GENERAL BUSINESS MACHINES	105346	Miscellaneous Services	156.53	0.00	156.53	**$156.53**
100267643	4/8/15	GOLDER ASSOC INC	409805	Engineering Services	577.80	0.00	577.80	**$577.80**
100267644	4/8/15	GRAINGER	9703650565	Inventory Purchase	452.33	0.00	452.33	**$452.33**
100267645	4/8/15	GRANITE CONSTRUCTION CO	782571	Materials - Land Improve	3,459.37	0.00	3,459.37	**$21,147.79**

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			783155	Materials - Land Improve	986.58	0.00	986.58	
			783553	Materials - Land Improve	4,435.81	0.00	4,435.81	
			783696	Materials - Land Improve	3,947.08	0.00	3,947.08	
			784328	Materials - Land Improve	3,795.60	0.00	3,795.60	
			784344	Materials - Land Improve	4,523.35	0.00	4,523.35	
100267647	4/8/15	HLP INC	10490	Software Licensing & Support	2,349.00	0.00	2,349.00	**$2,349.00**
100267648	4/8/15	HAO EXPRESSION	SRC559804	Rec Instructors/Officials	889.50	0.00	889.50	**$889.50**
100267649	4/8/15	HI-TECH OPTICAL INC	616265	Benefits and Incentives - Prescription Safety Glasses	166.50	0.00	166.50	**$1,321.00**
			616266	Benefits and Incentives - Prescription Safety Glasses	166.50	0.00	166.50	
			616267	Benefits and Incentives - Prescription Safety Glasses	148.50	0.00	148.50	
			616270	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			617921	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
			617926	Benefits and Incentives - Prescription Safety Glasses	182.50	0.00	182.50	
			617937	Benefits and Incentives - Prescription Safety Glasses	157.00	0.00	157.00	
			619495	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
100267650	4/8/15	HYDROSCIENCE ENGINEERS INC	262001064	Professional Services	8,408.20	0.00	8,408.20	**$8,408.20**
100267651	4/8/15	IMAGEX	200428	Printing & Related Services	517.28	0.00	517.28	**$1,596.79**
			200498	Printing & Related Services	872.89	0.00	872.89	
			200971	Printing & Related Services	206.62	0.00	206.62	
100267652	4/8/15	INDEPENDENT ELECTRIC SUPPLY INC	S102252803.001	Bldg Maint Matls & Supplies	18.88	0.00	18.88	**$18.88**
100267653	4/8/15	INGRAM LIBRARY SERVICES INC	84365879	Library Acquisitions, Books	-123.16	0.00	-123.16	**$25,924.81**
			84532250	Library Acquisitions, Books	20.91	0.00	20.91	
			84532251	Library Acquisitions, Books	388.72	0.00	388.72	
			84532252	Library Acquisitions, Books	5,686.77	0.00	5,686.77	
			84532252	Library Materials Preprocessing	410.31	0.00	410.31	

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			84532253	Library Acquisitions, Books	2,011.50	0.00	2,011.50	
			84532253	Library Materials Preprocessing	147.27	0.00	147.27	
			84532254	Library Acquisitions, Books	3,381.19	0.00	3,381.19	
			84532254	Library Materials Preprocessing	231.53	0.00	231.53	
			84532255	Library Acquisitions, Books	2,348.28	0.00	2,348.28	
			84532255	Library Materials Preprocessing	222.01	0.00	222.01	
			84532256	Library Acquisitions, Books	7,675.32	0.00	7,675.32	
			84532256	Library Materials Preprocessing	953.98	0.00	953.98	
			84532257	Library Acquisitions, Books	2,390.67	0.00	2,390.67	
			84532257	Library Materials Preprocessing	179.51	0.00	179.51	
100267655	4/8/15	IRVINE & JACHENS INC	9829	Clothing, Uniforms & Access	483.06	0.00	483.06	**$483.06**
100267656	4/8/15	KELLY MOORE PAINT CO INC	820-254946	Bldg Maint Matls & Supplies	63.24	0.00	63.24	**$63.24**
100267657	4/8/15	KENNEDY JENKS CONSULTANTS	91020	HazMat Disposal - Hazardous Waste Disposal	900.90	0.00	900.90	**$900.90**
100267658	4/8/15	KOHLWEISS AUTO PARTS INC	01OE5300	Parts, Vehicles & Motor Equip	49.24	0.00	49.24	**$138.44**
			01OE5808	Parts, Vehicles & Motor Equip	8.06	0.00	8.06	
			01OE6125	Parts, Vehicles & Motor Equip	16.11	0.00	16.11	
			01OE8403	Inventory Purchase	66.36	1.33	65.03	
100267659	4/8/15	L N CURTIS & SONS INC	1350182-00	Inventory Purchase	530.70	0.00	530.70	**$1,393.09**
			1351169-00	Inventory Purchase	862.39	0.00	862.39	
100267660	4/8/15	LC ACTION POLICE SUPPLY	327870	Clothing, Uniforms & Access	28.55	0.00	28.55	**$28.55**
100267661	4/8/15	LANDTEC NORTH AMERICA INC	0122487-IN	Misc Equip Maint & Repair - Labor	762.92	0.00	762.92	**$762.92**
100267662	4/8/15	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1503744	Investigation Expense	1,250.00	0.00	1,250.00	**$2,375.00**
			1503745	Investigation Expense	1,125.00	0.00	1,125.00	
100267663	4/8/15	LISA MOREL	032515PURCHASE	DED Services/Training - Books	32.98	0.00	32.98	**$32.98**
100267664	4/8/15	MALLORY SAFETY & SUPPLY LLC	3929810	Inventory Purchase	156.60	0.00	156.60	**$168.96**
			3929814	Inventory Purchase	12.36	0.00	12.36	
100267665	4/8/15	MCMASTER CARR SUPPLY CO	26714267	Chemicals	119.89	0.00	119.89	**$348.78**
			26752805	Miscellaneous Equipment Parts & Supplies	25.70	0.00	25.70	
			26752806	Miscellaneous Equipment Parts & Supplies	203.19	0.00	203.19	
100267666	4/8/15	MIDWEST TAPE	92673573	Library Acquis, Audio/Visual	1,977.22	0.00	1,977.22	**$2,962.79**

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			92679528	Library Acquis, Audio/Visual	293.50	0.00	293.50	
			92702193	Library Technology Services	692.07	0.00	692.07	
100267667	4/8/15	MISSION LINEN SERVICE	470241312-2015	Laundry & Cleaning Services	49.25	0.00	49.25	**$1,277.43**
			470246398	Laundry & Cleaning Services	53.39	0.00	53.39	
			470246722	Laundry & Cleaning Services	39.82	0.00	39.82	
			470247064-2015	Laundry & Cleaning Services	50.94	0.00	50.94	
			470247376	Laundry & Cleaning Services	18.27	0.00	18.27	
			470247381	Laundry & Cleaning Services	49.25	0.00	49.25	
			470247382	Laundry & Cleaning Services	65.42	0.00	65.42	
			470247921	Laundry & Cleaning Services	53.39	0.00	53.39	
			470248243	Laundry & Cleaning Services	39.82	0.00	39.82	
			470248581	Laundry & Cleaning Services	50.94	0.00	50.94	
			470248895	Laundry & Cleaning Services	18.27	0.00	18.27	
			470248900	Laundry & Cleaning Services	49.25	0.00	49.25	
			470248901	Laundry & Cleaning Services	76.54	0.00	76.54	
			470249442	Laundry & Cleaning Services	53.39	0.00	53.39	
			470249767	Laundry & Cleaning Services	39.82	0.00	39.82	
			470250114	Laundry & Cleaning Services	50.94	0.00	50.94	
			470250428	Laundry & Cleaning Services	18.27	0.00	18.27	
			470250433	Laundry & Cleaning Services	49.25	0.00	49.25	
			470250434	Laundry & Cleaning Services	65.42	0.00	65.42	
			470250977	Laundry & Cleaning Services	53.39	0.00	53.39	
			470251298	Laundry & Cleaning Services	43.18	0.00	43.18	
			470251637	Laundry & Cleaning Services	50.94	0.00	50.94	
			470251952	Laundry & Cleaning Services	19.28	0.00	19.28	
			470251957	Laundry & Cleaning Services	45.89	0.00	45.89	
			470251958	Laundry & Cleaning Services	76.54	0.00	76.54	
			470252500	Laundry & Cleaning Services	53.39	0.00	53.39	
			470252823	Laundry & Cleaning Services	43.18	0.00	43.18	
100267670	4/8/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0098820-IN	Parts, Vehicles & Motor Equip	2,843.83	0.00	2,843.83	**$2,864.16**
			0099024-IN	Parts, Vehicles & Motor Equip	20.33	0.00	20.33	

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100267671	4/8/15	NAPA AUTO PARTS	165287	Parts, Vehicles & Motor Equip	46.51	0.00	46.51	**$251.47**
			166979	Parts, Vehicles & Motor Equip	126.79	0.00	126.79	
			166991	Parts, Vehicles & Motor Equip	13.39	0.00	13.39	
			167063	Parts, Vehicles & Motor Equip	8.12	0.00	8.12	
			167144	Parts, Vehicles & Motor Equip	19.87	0.00	19.87	
			167151	Parts, Vehicles & Motor Equip	-8.12	0.00	-8.12	
			167367	Parts, Vehicles & Motor Equip	7.96	0.00	7.96	
			167628	Parts, Vehicles & Motor Equip	36.95	0.00	36.95	
100267672	4/8/15	NI GOVERNMENT SERVICES INC	5020970105	Miscellaneous Services	84.05	0.00	84.05	**$84.05**
100267673	4/8/15	NET TRANSCRIPTS INC	031315-124	Investigation Expense	39.80	0.00	39.80	**$39.80**
100267674	4/8/15	NETFILE	4008	Software As a Service	4,162.50	0.00	4,162.50	**$4,162.50**
100267675	4/8/15	P&R PAPER SUPPLY CO INC	30022087-00	Inventory Purchase	-23.81	0.00	-23.81	**$1,766.08**
			30031400-00	Inventory Purchase	1,789.89	0.00	1,789.89	
100267676	4/8/15	PAYFLEX SYSTEMS USA INC	000211234	Miscellaneous Payment	830.00	0.00	830.00	**$830.00**
100267677	4/8/15	PAYFLEX SYSTEMS USA INC	130534-648040	Professional Services	150.00	0.00	150.00	**$180.00**
			130536-648042	Professional Services	30.00	0.00	30.00	
100267678	4/8/15	PANKEYS RADIATOR SHOP INC	224642	Parts, Vehicles & Motor Equip	2,578.21	0.00	2,578.21	**$2,578.21**
100267679	4/8/15	PEARSON BUICK GMC	253711	Parts, Vehicles & Motor Equip	22.70	0.00	22.70	**$23.76**
			254139	Parts, Vehicles & Motor Equip	67.72	0.00	67.72	
			CM251925	Parts, Vehicles & Motor Equip	-66.66	0.00	-66.66	
100267680	4/8/15	PETERSON TRUCKS	404995	Auto Maint & Repair - Labor	729.60	0.00	729.60	**$761.51**
			404995	Auto Maint & Repair - Materials	31.91	0.00	31.91	
100267681	4/8/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	4969	Parts, Vehicles & Motor Equip	600.00	0.00	600.00	**$14,503.38**
			4971	Vehicles & Motorized Equip	3,481.64	0.00	3,481.64	
			4972	Vehicles & Motorized Equip	2,990.95	0.00	2,990.95	
			4974	Vehicles & Motorized Equip	3,102.91	0.00	3,102.91	
			4975	Vehicles & Motorized Equip	750.00	0.00	750.00	
			4982	Vehicles & Motorized Equip	96.24	0.00	96.24	
			4983	Vehicles & Motorized Equip	3,481.64	0.00	3,481.64	
100267682	4/8/15	R E P NUT N BOLT GUY	26039	Inventory Purchase	358.80	0.00	358.80	**$358.80**
100267683	4/8/15	RAYVERN LIGHTING SUPPLY CO INC	32789-0	Inventory Purchase	1,277.60	0.00	1,277.60	**$1,788.64**

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			32806-0	Inventory Purchase	511.04	0.00	511.04	
100267684	4/8/15	REED & GRAHAM INC	830224	Materials - Land Improve	188.00	0.00	188.00	**$188.00**
100267685	4/8/15	SCS FIELD SERVICES INC	0250754	Engineering Services	660.63	0.00	660.63	**$660.63**
100267686	4/8/15	SAFETY KLEEN SYSTEMS INC	66080804	General Supplies	299.58	0.00	299.58	**$299.58**
100267687	4/8/15	SAFEWAY INC	439035-032515	General Supplies	29.20	0.00	29.20	**$103.83**
			802041-040115	Employee Recognition Expenses	74.63	0.00	74.63	
100267688	4/8/15	SAN DIEGO POLICE EQUIPMENT CO	616847	Ammunition	4,674.02	0.00	4,674.02	**$4,674.02**
100267689	4/8/15	SAN JOSE BMW	4230724	Parts, Vehicles & Motor Equip	109.62	0.00	109.62	**$109.62**
100267690	4/8/15	SANDERSON SAFETY SUPPLY CO	8084644-01	Inventory Purchase	1,076.63	9.90	1,066.73	**$1,422.31**
			8084644-03	Inventory Purchase	358.88	3.30	355.58	
100267692	4/8/15	SIERRA CHEMICAL CO	SLS10018919	Chemicals	2,616.06	0.00	2,616.06	**$2,616.06**
100267693	4/8/15	SMART & FINAL INC	147705-033015	General Supplies	30.76	0.00	30.76	**$119.03**
			149662-040215	Food Products	88.27	0.00	88.27	
100267694	4/8/15	STEVENS CREEK CHRYSLER JEEP DODGE	319452	Parts, Vehicles & Motor Equip	88.77	0.00	88.77	**$88.77**
100267695	4/8/15	STEVENS CREEK QUARRY INC	6070	Materials - Land Improve	398.00	0.00	398.00	**$398.00**
100267696	4/8/15	SUNNYVALE FORD	438498	Parts, Vehicles & Motor Equip	52.44	0.00	52.44	**$624.67**
			438531	Parts, Vehicles & Motor Equip	49.33	0.00	49.33	
			438610	Parts, Vehicles & Motor Equip	352.25	0.00	352.25	
			438623	Parts, Vehicles & Motor Equip	73.73	0.00	73.73	
			438691	Parts, Vehicles & Motor Equip	9.45	0.00	9.45	
			438952	Parts, Vehicles & Motor Equip	39.18	0.00	39.18	
			439100	Parts, Vehicles & Motor Equip	48.29	0.00	48.29	
100267697	4/8/15	SUNNYVALE WINDUSTRIAL CO INC	640649 00	Miscellaneous Equipment Parts & Supplies	52.09	0.00	52.09	**$177.73**
			640709 00	Miscellaneous Equipment Parts & Supplies	46.09	0.00	46.09	
			640709 01	Miscellaneous Equipment Parts & Supplies	79.55	0.00	79.55	
100267698	4/8/15	THOMSON REUTERS ELITE	06-701910	Computer Software	1,038.00	0.00	1,038.00	**$3,528.00**
			06-702300	Computer Software	800.00	0.00	800.00	
			06-703460	Computer Software	130.00	0.00	130.00	
			1011938	Computer Software	40.00	0.00	40.00	
			1012395	Computer Software	1,440.00	0.00	1,440.00	
			1013199	Computer Software	80.00	0.00	80.00	

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100267699	4/8/15	TURF & INDUSTRIAL EQUIPMENT CO	IV10858	Inventory Purchase	282.75	0.00	282.75	**$282.75**
100267700	4/8/15	UC REGENTS	920444-151	DED Services/Training - Training	357.50	0.00	357.50	**$357.50**
100267701	4/8/15	URS CORP	6220910	Engineering Services	300.00	0.00	300.00	**$300.00**
100267702	4/8/15	UNIQUE MANAGEMENT SERVICES INC	303439	Financial Services	572.80	0.00	572.80	**$572.80**
100267703	4/8/15	UNITED RENTALS	127135124-001	Misc Equip Maint & Repair - Materials	80.22	0.00	80.22	**$80.22**
100267704	4/8/15	WHCI PLUMBING SUPPLY	S2007979.001	Bldg Maint Matls & Supplies	94.32	0.00	94.32	**$94.32**
100267705	4/8/15	WILLIAM H WATSON	03262015	General Supplies	50.00	0.00	50.00	**$50.00**
100267706	4/8/15	WAITER.COM INC	F0325275306	Food Products	70.47	0.00	70.47	**$70.47**
100267708	4/8/15	HAPPY BIRDS	APR/10/2015	Special Events	380.00	0.00	380.00	**$380.00**
100267709	4/8/15	OFFICEMAX CONTRACT INC	00083503302015	Supplies, Office 1	92.96	0.00	92.96	**$14,948.09**
			00392903302015	Supplies, Office 1	312.10	0.00	312.10	
			01270903312015	Supplies, Office 1	178.16	0.00	178.16	
			01373503312015	Supplies, Office 1	225.61	0.00	225.61	
			01591703312015	Supplies, Office 1	1,893.75	0.00	1,893.75	
			01760303312015	Supplies, Office 1	232.84	0.00	232.84	
			01847903312015	Supplies, Office 1	125.28	0.00	125.28	
			01895903312015	Supplies, Office 1	90.16	0.00	90.16	
			02222603312015	Supplies, Office 1	49.52	0.00	49.52	
			13480003312015	Supplies, Office 1	13.09	0.00	13.09	
			38041203252015	Supplies, Office 1	35.04	0.00	35.04	
			63414803162015	Supplies, Office 1	43.61	0.00	43.61	
			72428403172015	Supplies, Office 1	46.77	0.00	46.77	
			83495103162015	Supplies, Office 1	38.34	0.00	38.34	
			83633603162015	Supplies, Office 1	273.94	0.00	273.94	
			83837003162015	Supplies, Office 1	141.03	0.00	141.03	
			83923303162015	Supplies, Office 1	147.67	0.00	147.67	
			83948303162015	Supplies, Office 1	89.51	0.00	89.51	
			84086403242015	Supplies, Office 1	16.28	0.00	16.28	
			84380003162015	Supplies, Office 1	401.81	0.00	401.81	
			84391103162015	Supplies, Office 1	49.37	0.00	49.37	
			84612303162015	Supplies, Office 1	57.38	0.00	57.38	

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			84612703162015	Supplies, Office 1	44.47	0.00	44.47	
			84647903162015	Supplies, Office 1	32.99	0.00	32.99	
			84651103162015	Supplies, Office 1	140.94	0.00	140.94	
			84734303162015	Supplies, Office 1	61.43	0.00	61.43	
			84743803162015	Supplies, Office 1	16.29	0.00	16.29	
			84792003162015	Supplies, Office 1	68.41	0.00	68.41	
			85177903162015	Supplies, Office 1	-18.89	0.00	-18.89	
			85550203172015	Supplies, Office 1	58.92	0.00	58.92	
			85607103172015	Supplies, Office 1	1,111.35	0.00	1,111.35	
			86670403172015	Supplies, Office 1	463.34	0.00	463.34	
			87314803252015	Supplies, Office 1	70.13	0.00	70.13	
			87510103252015	Supplies, Office 1	466.00	0.00	466.00	
			87521403182015	Supplies, Office 1	3.28	0.00	3.28	
			88339603252015	Supplies, Office 1	31.01	0.00	31.01	
			88776603252015	Supplies, Office 1	160.32	0.00	160.32	
			88845203252015	Supplies, Office 1	23.80	0.00	23.80	
			88905803252015	Supplies, Office 1	21.75	0.00	21.75	
			88915403192015	Supplies, Office 1	82.65	0.00	82.65	
			89636303252015	Supplies, Office 1	16.91	0.00	16.91	
			90500603252015	Supplies, Office 1	37.49	0.00	37.49	
			90657603252015	Supplies, Office 1	43.84	0.00	43.84	
			90940003252015	Supplies, Office 1	21.44	0.00	21.44	
			91150803252015	Supplies, Office 1	82.32	0.00	82.32	
			91325303252015	Supplies, Office 1	7.62	0.00	7.62	
			91353903252015	Supplies, Office 1	50.27	0.00	50.27	
			91354303252015	Supplies, Office 1	23.75	0.00	23.75	
			91354703252015	Supplies, Office 1	73.61	0.00	73.61	
			91360803202015	Supplies, Office 1	45.89	0.00	45.89	
			92857903232015	Supplies, Office 1	80.23	0.00	80.23	
			92867103232015	Supplies, Office 1	321.17	0.00	321.17	
			93571703242015	Supplies, Office 1	59.18	0.00	59.18	

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			93725403242015	Supplies, Office 1	200.75	0.00	200.75	
			93730703242015	Supplies, Office 1	51.12	0.00	51.12	
			93749803312015	Supplies, Office 1	-27.74	0.00	-27.74	
			94267403252015	Supplies, Office 1	3,931.94	0.00	3,931.94	
			95087903242015	Supplies, Office 1	-122.46	0.00	-122.46	
			95088803242015	Supplies, Office 1	122.46	0.00	122.46	
			95434903252015	Supplies, Office 1	186.03	0.00	186.03	
			95443003252015	Supplies, Office 1	6.68	0.00	6.68	
			95530203252015	Supplies, Office 1	106.30	0.00	106.30	
			95710303252015	Supplies, Office 1	17.46	0.00	17.46	
			95721103252015	Supplies, Office 1	58.07	0.00	58.07	
			95850003302015	Supplies, Office 1	20.77	0.00	20.77	
			95850103262015	Supplies, Office 1	95.86	0.00	95.86	
			95871203262015	Supplies, Office 1	24.52	0.00	24.52	
			96002403272015	Supplies, Office 1	44.28	0.00	44.28	
			96524603262015	Supplies, Office 1	-16.91	0.00	-16.91	
			96557603262015	Supplies, Office 1	162.14	0.00	162.14	
			96623703262015	Supplies, Office 1	232.84	0.00	232.84	
			96780603262015	Supplies, Office 1	253.07	0.00	253.07	
			96796803262015	Supplies, Office 1	105.29	0.00	105.29	
			96907703262015	Supplies, Office 1	55.66	0.00	55.66	
			96975603262015	Supplies, Office 1	137.74	0.00	137.74	
			96988903262015	Supplies, Office 1	24.62	0.00	24.62	
			97664203262015	Supplies, Office 1	81.69	0.00	81.69	
			97667103262015	Supplies, Office 1	3.75	0.00	3.75	
			97845803262015	Supplies, Office 1	70.47	0.00	70.47	
			98326803272015	Supplies, Office 1	68.23	0.00	68.23	
			98479803272015	Supplies, Office 1	32.36	0.00	32.36	
			98490603272015	Supplies, Office 1	54.78	0.00	54.78	
			99235203272015	Supplies, Office 1	593.90	0.00	593.90	
			99409903272015	Supplies, Office 1	110.27	0.00	110.27	

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			99958103302015	Supplies, Office 1	6.02	0.00	6.02	
100267716	4/8/15	PACIFIC GAS & ELECTRIC CO	00328522410315	Utilities - Electric	9.72	0.00	9.72	**$10,132.62**
			00697062300315	Utilities - Electric	9.72	0.00	9.72	
			03958470700315	Utilities - Electric	3,198.88	0.00	3,198.88	
			100023460415	Utilities - Electric	1,354.20	0.00	1,354.20	
			24528699500315	Utilities - Electric	10.19	0.00	10.19	
			25900730020315	Utilities - Electric	56.09	0.00	56.09	
			36207652980315	Utilities - Electric	73.07	0.00	73.07	
			43357992720315	Utilities - Electric	11.91	0.00	11.91	
			45039216730315	Utilities - Electric	11.05	0.00	11.05	
			53350770050315	Fuel, Oil & Lubricants	224.36	0.00	224.36	
			65170651530315	Utilities - Electric	904.26	0.00	904.26	
			81703231610315	Utilities - Electric	16.14	0.00	16.14	
			91290311060315	Utilities - Electric	50.64	0.00	50.64	
			94639783770315	Utilities - Electric	39.90	0.00	39.90	
			96226804090315	Utilities - Electric	275.92	0.00	275.92	
			97322830180315	Utilities - Electric	100.16	0.00	100.16	
			97322834740315	Utilities - Electric	11.58	0.00	11.58	
			SVVT1362020215	Utilities - Electric	3,774.83	0.00	3,774.83	
100267718	4/8/15	DELIA CRUZ	8000009130	Deposits Payable - Facility Rental	160.00	0.00	160.00	**$160.00**
100267719	4/8/15	MARTA & CSABA MESTER	110353-48902	Refund Utility Account Credit	111.37	0.00	111.37	**$111.37**
100267720	4/8/15	STACY & NINO TERESI	145677-14930	Refund Utility Account Credit	71.74	0.00	71.74	**$71.74**
100267721	4/8/15	STAHL, K	17433-10674	Refund Utility Account Credit	186.09	0.00	186.09	**$186.09**
100267722	4/8/15	WILLIAM BUCHHOLZ	147165-3240	Refund Utility Account Credit	144.65	0.00	144.65	**$144.65**
100267723	4/10/15	ADVANCED PC CONCEPTS	1292	City Training Program	1,350.00	0.00	1,350.00	**$1,350.00**
100267724	4/10/15	ALADTEC INC	10633	Miscellaneous Services	995.00	0.00	995.00	**$995.00**
100267725	4/10/15	AREA TRUCK DRIVING SCHOOL	7223	DED Services/Training - Training	5,350.50	0.00	5,350.50	**$12,331.50**
			7228	DED Services/Training - Training	1,630.50	0.00	1,630.50	
			7230	DED Services/Training - Training	5,350.50	0.00	5,350.50	
100267726	4/10/15	AUTOSCRIBE CORP	139712	Financial Services	1,300.06	0.00	1,300.06	**$1,300.06**

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100267727	4/10/15	BANK OF SACRAMENTO	ANAEROBC123 #15	Construction Project Contract Retainage	18,812.80	0.00	18,812.80	**$18,812.80**
100267728	4/10/15	BARTEL ASSOC LLC	15-124	Financial Services	2,000.00	0.00	2,000.00	**$2,000.00**
100267729	4/10/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005420157	Advertising Services	426.00	0.00	426.00	**$848.00**
			0005422470	Advertising Services	422.00	0.00	422.00	
100267730	4/10/15	BAY PRO LANDSCAPE SERVICES INC	M2903	Services Maintain Land Improv	711.00	0.00	711.00	**$711.00**
100267731	4/10/15	BELKORP AG LLC	138254	Parts, Vehicles & Motor Equip	80.42	0.00	80.42	**$80.42**
100267732	4/10/15	BURKE WILLIAMS & SORENSEN LLP	187236	Legal Services	1,900.00	0.00	1,900.00	**$1,900.00**
100267733	4/10/15	BURTONS FIRE INC	S27252	Parts, Vehicles & Motor Equip	272.04	0.00	272.04	**$272.04**
100267734	4/10/15	CPS HR CONSULTING	INV348391	City Training Program	2,750.00	0.00	2,750.00	**$2,750.00**
100267735	4/10/15	CAROLLO ENGINEERS	0140411	Professional Services	264,515.13	0.00	264,515.13	**$264,515.13**
100267736	4/10/15	CENTURY GRAPHICS	41350	Clothing, Uniforms & Access	282.53	0.00	282.53	**$282.53**
100267737	4/10/15	CITY & COUNTY OF SAN FRANCISCO	FEB2015	Contracts/Service Agreements	2,096.34	0.00	2,096.34	**$4,793.35**
			JAN2015-RE	Contracts/Service Agreements	2,697.01	0.00	2,697.01	
100267738	4/10/15	COMCAST	04/07-05/06/15	Miscellaneous Services	69.14	0.00	69.14	**$69.14**
100267739	4/10/15	CROP PRODUCTION SERVICES INC	26322774	Materials - Land Improve	467.83	0.00	467.83	**$818.70**
			26322776	Materials - Land Improve	350.87	0.00	350.87	
100267740	4/10/15	D & M TRAFFIC SERVICES INC	42582	Inventory Purchase	2,544.75	0.00	2,544.75	**$2,544.75**
100267741	4/10/15	DTN ENGINEERS INC	359.09	Engineering Services	2,848.00	0.00	2,848.00	**$2,848.00**
100267742	4/10/15	DEPARTMENT OF JUSTICE	087381	Pre-Employment Testing	672.00	0.00	672.00	**$672.00**
100267743	4/10/15	DETAIL PLUS	27296	Auto Maint & Repair - Labor	165.00	0.00	165.00	**$165.00**
100267744	4/10/15	DIMITRA SIALARIS	022315PURCHASE	DED Services/Training - Books	32.52	0.00	32.52	**$32.52**
100267745	4/10/15	EARI	3	Contracts/Service Agreements	701.88	0.00	701.88	**$701.88**
100267746	4/10/15	ESBRO	12610	Chemicals	1,334.57	0.00	1,334.57	**$1,334.57**
100267747	4/10/15	EWING IRRIGATION PRODUCTS INC	9405731	Materials - Land Improve	896.35	0.00	896.35	**$1,320.92**
			9405732	Materials - Land Improve	424.57	0.00	424.57	
100267748	4/10/15	FERGUSON ENTERPRISES INC	1063605	Water Meter Boxes, Vaults, and Lids	10,236.25	0.00	10,236.25	**$10,236.25**
100267749	4/10/15	FOR SUSTAINABILITY TOO	BL005231-1	Consultants	2,565.00	0.00	2,565.00	**$2,565.00**
100267750	4/10/15	FUZZY MOBILE HOME SERVICE	001470	Customer Loans Disbursed	19,030.00	0.00	19,030.00	**$19,030.00**
100267751	4/10/15	GARDA	10085957	Financial Services	2,782.00	0.00	2,782.00	**$2,782.00**

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100267752	4/10/15	GARDENLAND POWER EQUIPMENT	275756	Parts, Vehicles & Motor Equip	20.66	0.00	20.66	**$20.66**
100267753	4/10/15	GOLDEN GATE TRUCK CENTER	F005639928:01	Parts, Vehicles & Motor Equip	-203.91	0.00	-203.91	**$292.04**
			F005639940:01	Parts, Vehicles & Motor Equip	163.35	0.00	163.35	
			F005641999:01	Parts, Vehicles & Motor Equip	26.15	0.00	26.15	
			F005642559:01	Parts, Vehicles & Motor Equip	306.45	0.00	306.45	
100267754	4/10/15	H T HARVEY & ASSOC	38777	Consultants	180.25	0.00	180.25	**$180.25**
100267755	4/10/15	HI TECH EMERGENCY VEHICLE SERVICE INC	149471	Parts, Vehicles & Motor Equip	440.69	0.00	440.69	**$440.69**
100267756	4/10/15	HI-TECH OPTICAL INC	619227	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	**$2,369.00**
			619228	Benefits and Incentives - Prescription Safety Glasses	72.50	0.00	72.50	
			619229	Benefits and Incentives - Prescription Safety Glasses	137.50	0.00	137.50	
			619230	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			619231	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
			619237	Benefits and Incentives - Prescription Safety Glasses	182.50	0.00	182.50	
			619238	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	
			619239	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			619240	Benefits and Incentives - Prescription Safety Glasses	182.50	0.00	182.50	
			619241	Benefits and Incentives - Prescription Safety Glasses	166.00	0.00	166.00	
			619242	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			619243	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			619244	Benefits and Incentives - Prescription Safety Glasses	192.50	0.00	192.50	

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			619278	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			620965	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			620966	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			620967	Benefits and Incentives - Prescription Safety Glasses	99.50	0.00	99.50	
			620973	Benefits and Incentives - Prescription Safety Glasses	51.00	0.00	51.00	
			623190	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
			919239	Benefits and Incentives - Prescription Safety Glasses	0.00	0.00	0.00	
100267758	4/10/15	HYDROSCIENCE ENGINEERS INC	262015003	Engineering Services	41,024.68	0.00	41,024.68	**$41,024.68**
100267759	4/10/15	INDUSTRIAL SAFETY SUPPLY CORP	1013782	Water/Wastewater Treat Equip	7,740.83	0.00	7,740.83	**$8,107.19**
			1014322	Chemicals	366.36	0.00	366.36	
100267760	4/10/15	INTERACTIVE DATA PRICING	04371035	Financial Services	115.52	0.00	115.52	**$115.52**
100267761	4/10/15	JOHN DEERE LANDSCAPES INC	71073160	Professional Services	170.00	0.00	170.00	**$170.00**
100267762	4/10/15	KENNEDY JENKS CONSULTANTS	90601	Engineering Services	15,760.00	0.00	15,760.00	**$15,760.00**
100267763	4/10/15	KOHLWEISS AUTO PARTS INC	01OE6620	Parts, Vehicles & Motor Equip	141.87	0.00	141.87	**$616.02**
			01OE8443	Inventory Purchase	40.68	0.81	39.87	
			01OE8663	Parts, Vehicles & Motor Equip	6.98	0.00	6.98	
			01OE9138	Inventory Purchase	436.02	8.72	427.30	
100267764	4/10/15	LEXISNEXIS RISK DATA MANAGEMENT INC	1409790-150331	Financial Services	130.00	0.00	130.00	**$130.00**
100267765	4/10/15	MCMASTER CARR SUPPLY CO	26939631	Facilities Maint & Repair - Materials	368.11	0.00	368.11	**$368.11**
100267766	4/10/15	MIDWEST TAPE	92673575	Library Acquis, Audio/Visual	186.89	0.00	186.89	**$2,754.26**
			92695019	Library Acquis, Audio/Visual	1,730.60	0.00	1,730.60	
			92695421	Library Acquis, Audio/Visual	108.72	0.00	108.72	
			92720826	Library Technology Services	728.05	0.00	728.05	
100267767	4/10/15	MOUNTAIN VIEW GARDEN CENTER	75935	Materials - Land Improve	32.57	0.00	32.57	**$1,997.68**
			75940	Materials - Land Improve	21.73	0.00	21.73	

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			75971	Materials - Land Improve	173.78	0.00	173.78	
			75985	Materials - Land Improve	65.14	0.00	65.14	
			75996	Water Meter Boxes, Vaults, and Lids	73.68	0.00	73.68	
			76002	Materials - Land Improve	90.64	0.00	90.64	
			76031	Materials - Land Improve	11.03	0.00	11.03	
			76034	Materials - Land Improve	146.15	0.00	146.15	
			76154	Materials - Land Improve	73.68	0.00	73.68	
			76155	Materials - Land Improve	65.14	0.00	65.14	
			76230	Materials - Land Improve	96.73	0.00	96.73	
			76300	Materials - Land Improve	56.50	0.00	56.50	
			76311	Materials - Land Improve	73.68	0.00	73.68	
			76343	Materials - Land Improve	228.21	0.00	228.21	
			76396	Materials - Land Improve	93.51	0.00	93.51	
			76408	Materials - Land Improve	32.57	0.00	32.57	
			76449	Miscellaneous Equipment Parts & Supplies	79.66	0.00	79.66	
			76473	Materials - Land Improve	110.76	0.00	110.76	
			76486	Materials - Land Improve	184.60	0.00	184.60	
			76510	Materials - Land Improve	287.92	0.00	287.92	
100267770	4/10/15	NATIONAL GARAGE DOOR CO	FRESTNRLLUP# 02	Construction Services	2,559.66	0.00	2,559.66	**$2,559.66**
100267771	4/10/15	NEXLEVEL INFORMATION TECHNOLOGY INC	20150230	Computer Software	11,805.00	0.00	11,805.00	**$11,805.00**
100267772	4/10/15	NEXTEL COMMUNICATIONS	675452038-121	Utilities - Mobile Phones - City Mobile Phones	91.04	0.00	91.04	**$91.04**
100267773	4/10/15	NEXTEL COMMUNICATIONS	703654486-087	Utilities - Mobile Phones - City Mobile Phones	108.48	0.00	108.48	**$108.48**
100267774	4/10/15	NEXTEL COMMUNICATIONS	223865314-160	Utilities - Mobile Phones - City Mobile Phones	1,152.31	0.00	1,152.31	**$1,152.31**
100267775	4/10/15	PETERSON POWER SYSTEMS INC	SW240121861	Misc Equip Maint & Repair - Labor	2,720.00	0.00	2,720.00	**$2,932.29**
			SW240121861	Misc Equip Maint & Repair - Materials	212.29	0.00	212.29	
100267776	4/10/15	PORTNOV COMPUTER SCHOOL	04-03-15	DED Services/Training - Training	598.00	0.00	598.00	**$598.00**
100267777	4/10/15	R & B CO	S1431409.001	Construction Services	14,265.80	0.00	14,265.80	**$14,265.80**

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100267778	4/10/15	RMC WATER & ENVIRONMENT	19589	Consultants	2,405.50	0.00	2,405.50	**$2,405.50**
100267779	4/10/15	RICHARD P CARR PHYSICAL THERAPY INC	8279	Occupational Health and Safety Services	555.00	0.00	555.00	**$555.00**
100267780	4/10/15	ROBERT A BOTHMAN INC	SEVENSEASPK#12	Construction Services	7,200.10	0.00	7,200.10	**$7,200.10**
100267781	4/10/15	ROGER D HIGDON	2015-4884C	Consultants	525.00	0.00	525.00	**$525.00**
100267782	4/10/15	SF BAY SECTION CWEA	051415SEMINAR	Training and Conferences	300.00	0.00	300.00	**$300.00**
100267783	4/10/15	SANDERSON SAFETY SUPPLY CO	8084644-02	Inventory Purchase	223.16	2.05	221.11	**$221.11**
100267784	4/10/15	SANTA CLARA COUNTY CITIES MANAGERS ASSN	STEFFENS040815	Meetings	32.00	0.00	32.00	**$32.00**
100267785	4/10/15	SANTA CLARA VALLEY WATER DISTRICT	GM012473	Taxes & Licenses - Misc	8,807.13	0.00	8,807.13	**$8,807.13**
100267786	4/10/15	SATELLITE SPORTS GROUP	00011964	Miscellaneous Services	2,100.00	0.00	2,100.00	**$2,100.00**
100267787	4/10/15	STATE WATER RESOURCES CONTROL BOARD	90320	Environmental Services	1,832.53	0.00	1,832.53	**$1,832.53**
100267788	4/10/15	STEVENS CREEK QUARRY INC	587198	Materials - Land Improve	398.22	0.00	398.22	**$398.22**
100267789	4/10/15	THOMSON REUTERS WEST	6098552833	Books & Publications	27.46	0.00	27.46	**$671.31**
			830147052	Books & Publications	643.85	0.00	643.85	
100267790	4/10/15	UNITED PARCEL SERVICE	966608105	Mailing & Delivery Services	983.70	0.00	983.70	**$983.70**
100267791	4/10/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56679	DED Services/Training - Training	3,726.00	0.00	3,726.00	**$3,726.00**
100267792	4/10/15	VERIZON WIRELESS	9742571977	Utilities - Mobile Phones - City Mobile Phones	3,365.72	0.00	3,365.72	**$3,365.72**
100267793	4/10/15	VERIZON WIRELESS	9742571978	Utilities - Mobile Phones - City Mobile Phones	1,854.96	0.00	1,854.96	**$1,854.96**
100267795	4/10/15	VERIZON WIRELESS	9742571979	Utilities - Mobile Phones - City Mobile Phones	2,961.31	0.00	2,961.31	**$2,961.31**
100267798	4/10/15	WEST COAST COATING CONSULTANTS LLC	1296-6	Consultants	2,970.00	0.00	2,970.00	**$2,970.00**
100267799	4/10/15	AGA SILICON VALLEY CHAPTER	APR/22/2015	Training and Conferences	125.00	0.00	125.00	**$125.00**
100267800	4/10/15	BUCKLES-SMITH ELECTRIC CO	1434257-00	Investigation Expense	2,257.15	0.00	2,257.15	**$2,566.27**
			1435172-00	Electrical Parts & Supplies	309.12	0.00	309.12	
100267801	4/10/15	HELMETS R US INC	43483	Supplies, Safety	459.00	0.00	459.00	**$459.00**
100267802	4/10/15	LORRAINE HENG						**$7,343.35**

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			879TARTARIAN	Transient Occupancy Tax - Tax Payments	7,343.35	0.00	7,343.35	
100267803	4/10/15	RESI LLC	OLSON/EVELYN	Transient Occupancy Tax - Tax Payments	2,736.63	0.00	2,736.63	**$2,736.63**
100267804	4/10/15	ROBERT LANE	1040 JENA TER	Transient Occupancy Tax - Tax Payments	831.72	0.00	831.72	**$831.72**
100267805	4/10/15	SAN FRANCISCO BAY CONSERVATION	P#M2002.051.00	Miscellaneous Services	150.00	0.00	150.00	**$150.00**
100267806	4/10/15	STATE WATER RESOURCES CONTROL BOARD	BERDEEN V-0415	Membership Fees	340.00	0.00	340.00	**$1,440.00**
			BOWDEN-III0415	Membership Fees	300.00	0.00	300.00	
			ESTRADA-II0415	Membership Fees	230.00	0.00	230.00	
			LENOIR-IV0415	Membership Fees	340.00	0.00	340.00	
			MORGAN-II0415	Membership Fees	230.00	0.00	230.00	
100267807	4/10/15	VERONICA C ABREU	601BORREGAS	Transient Occupancy Tax - Tax Payments	1,723.57	0.00	1,723.57	**$1,723.57**
100267808	4/10/15	ARN CENEDELLA	57221-35704	Refund Utility Account Credit	667.12	0.00	667.12	**$667.12**
100267809	4/10/15	EMILY ANDERSON LOWRY ESTATE	8729-5250	Refund Utility Account Credit	103.14	0.00	103.14	**$103.14**
100267810	4/10/15	MIKEL MORROW	39549-24898	Refund Utility Account Credit	111.45	0.00	111.45	**$111.45**
100267811	4/10/15	NETAPP	INT000021283	Refund Over/Duplicate Payment	20.98	0.00	20.98	**$20.98**
100267812	4/10/15	NIMISH GOGRI	169231-56996	Refund Utility Account Credit	23.36	0.00	23.36	**$23.36**
100267813	4/10/15	RAHUL JOSHI	148863-72840	Refund Utility Account Credit	21.21	0.00	21.21	**$21.21**
100267814	4/10/15	WEI SHAO	168135-31382	Refund Utility Account Credit	206.18	0.00	206.18	**$206.18**
100267815	4/10/15	XIANG WU WEI	BL053080 13-14	Business License Tax	780.56	0.00	780.56	**$780.56**
950002379	4/7/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002379	Retirement Benefits - Deferred Comp - City Portion	1,258.44	0.00	1,258.44	**$1,080,038.36**
			950002379	Retirement Benefits - PERS Misc - Empl Portion	-92,938.49	0.00	-92,938.49	
			950002379	Retirement Benefits - PERS Misc - Total	655,115.03	0.00	655,115.03	
			950002379	Retirement Benefits - PERS Safety - Empl Portion	-37,422.66	0.00	-37,422.66	
			950002379	Retirement Benefits - PERS Safety - Total	540,859.47	0.00	540,859.47	
			950002379	Retirement Benefits - PERS EPMC Public Safety	5,896.28	0.00	5,896.28	

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			950002379	Retirement Benefits - PERS EPMC - Misc	7,270.29	0.00	7,270.29	
950900890	4/10/15	JPMORGAN CHASE BANK N.A.	14SLDWST0415	Bond Interest	39,777.08	0.00	39,777.08	**$39,777.08**
		Grand Total Payment Amount						**$2,371,075.72**