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100267816	4/15/15	A T & T	1/26-2/28/15	Utilities - Telephone	61.53	0.00	61.53	**$61.53**
100267817	4/15/15	ACUSHNET CO	900332212	Inventory Purchase	32.74	1.68	31.06	**$2,075.32**
			900370832	Inventory Purchase	268.66	5.22	263.44	
			900381307	Inventory Purchase	1,816.34	35.52	1,780.82	
100267818	4/15/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	59445506	Equipment Rental/Lease	164.50	0.00	164.50	**$164.50**
100267819	4/15/15	AIRGAS USA LLC	9037438946	General Supplies	324.68	0.00	324.68	**$324.68**
100267820	4/15/15	ALPINE AWARDS INC	289097	Customized Products	263.96	0.00	263.96	**$263.96**
100267821	4/15/15	ALTEC INDUSTRIES INC	10372218	Parts, Vehicles & Motor Equip	301.62	0.00	301.62	**$301.62**
100267822	4/15/15	ANDRE AQUINO	CMS-4-4	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100267823	4/15/15	ANGELO JINGCO	CMS-4-3	Rec Instructors/Officials	500.00	0.00	500.00	**$500.00**
100267824	4/15/15	APPLIED INDUSTRIAL TECHNOLOGIES	7004687802	Miscellaneous Equipment Parts & Supplies	3,513.39	0.00	3,513.39	**$3,513.39**
100267825	4/15/15	AREA TRUCK DRIVING SCHOOL	7229	DED Services/Training - Training	5,350.50	0.00	5,350.50	**$5,350.50**
100267826	4/15/15	B & A FRICTION MATERIALS INC	538807	Inventory Purchase	53.56	1.07	52.49	**$52.49**
100267827	4/15/15	BSK ASSOCIATES	A505678	General Supplies	760.00	0.00	760.00	**$760.00**
100267828	4/15/15	BAY AREA BACKHOES INC	34652	Services Maintain Land Improv	1,080.00	0.00	1,080.00	**$1,080.00**
100267829	4/15/15	BONNY CHAN	001789689652	DED Services/Training - Support Services	245.00	0.00	245.00	**$490.00**
			001789694441	DED Services/Training - Support Services	245.00	0.00	245.00	
100267830	4/15/15	BOUND TREE MEDICAL LLC	81739439	Supplies, First Aid	197.58	0.00	197.58	**$390.90**
			81743192	Supplies, First Aid	65.13	0.00	65.13	
			81744873	Supplies, First Aid	128.19	0.00	128.19	
100267831	4/15/15	BRIDGESTONE GOLF INC	1002342159	Inventory Purchase	2,474.40	144.14	2,330.26	**$2,330.26**
100267832	4/15/15	CALIFORNIA BUILDING STANDARDS COMMISSION	JAN-MAR2015	Permit - Building - State Special Revolving Fund(Green Bldg)	7,010.00	0.00	7,010.00	**$7,010.00**
100267833	4/15/15	CALIFORNIA COOKING INC	6809	Miscellaneous Services	150.08	0.00	150.08	**$150.08**
100267834	4/15/15	CALIFORNIA SPORTS CENTER	CSC0319	Rec Instructors/Officials	57,365.59	0.00	57,365.59	**$57,365.59**
100267835	4/15/15	CALTEST ANALYTICAL LABORATORY	530728	Water Lab Services	367.00	0.00	367.00	**$1,058.70**
			540416	Water Lab Services	389.00	0.00	389.00	
			540533	Water Lab Services	302.70	0.00	302.70	
100267836	4/15/15	CAM THUY DO	3786837	DED Services/Training - Support Services	555.00	0.00	555.00	**$555.00**

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100267837	4/15/15	CLEANSOURCE INC	1620927-00	Inventory Purchase	226.84	0.00	226.84	**$226.84**
100267838	4/15/15	CLEAR CHANNEL OUTDOOR INC	72032069	Advertising Services	2,800.00	0.00	2,800.00	**$2,800.00**
100267839	4/15/15	COLUMBIA ELECTRIC INC	3TRFFCSGNLS#04	Construction Services	398,947.06	0.00	398,947.06	**$398,947.06**
100267840	4/15/15	CORIX WATER PRODUCTS (US) INC	17513008303	Materials - Land Improve	1,677.67	0.00	1,677.67	**$1,677.67**
100267841	4/15/15	DELL MARKETING LP	XJMTJX367	Computer Hardware	58,856.30	0.00	58,856.30	**$121,076.04**
			XJNFW63N1	Computer Hardware	58,856.30	0.00	58,856.30	
			XJNKRF929	DED Equipment Replacement	3,363.44	0.00	3,363.44	
100267842	4/15/15	DELTA DENTAL INSURANCE CO	BE001132942	Insurances - Dental	1,569.45	0.00	1,569.45	**$1,569.45**
100267843	4/15/15	DEPARTMENT OF CONSERVATION	JAN-MAR2015	Permit - Building - State Strong Motion Implementation Fee	49,016.00	0.00	49,016.00	**$49,016.00**
100267844	4/15/15	DEPARTMENT OF JUSTICE	089942	Contracts/Service Agreements	733.00	0.00	733.00	**$733.00**
100267845	4/15/15	DEWEY HUANG	SMS-4-3	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100267846	4/15/15	ENERGY REDUCTION SOLUTIONS	APR/1/2015	Inventory Purchase	29,803.37	0.00	29,803.37	**$29,803.37**
100267847	4/15/15	FEDERAL EXPRESS CORP	2-975-12670	Mailing & Delivery Services	18.92	0.00	18.92	**$18.92**
			2-982-17645REV	Postage	-11.95	0.00	-11.95	
			2-982-17648	Postage	11.95	0.00	11.95	
100267848	4/15/15	GASAWAY CONSULTING GROUP LLC	1179	Training and Conferences	7,000.00	0.00	7,000.00	**$7,000.00**
100267849	4/15/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086892	Auto Maint & Repair - Labor	61.49	0.00	61.49	**$61.49**
100267850	4/15/15	GROOVE SCHOOL OF PERCUSSION	562015	Rec Instructors/Officials	1,257.75	0.00	1,257.75	**$1,257.75**
100267851	4/15/15	HACH CO INC	9287291	General Supplies	3,718.25	0.00	3,718.25	**$7,212.47**
			9288517	General Supplies	3,494.22	0.00	3,494.22	
100267852	4/15/15	JAMES K SHARP	CMS-4-1	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100267853	4/15/15	JANA SOKALE ENVIRONMENTAL PLANNING	13	Engineering Services	6,331.10	0.00	6,331.10	**$6,331.10**
100267854	4/15/15	JAYME VANDERWEGE	SMS-4-1	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100267855	4/15/15	JOHN DEERE LANDSCAPES INC	71258597	Inventory Purchase	1,810.14	0.00	1,810.14	**$1,810.14**
100267856	4/15/15	JUAN LUSICH	CMS-4-5	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100267857	4/15/15	KME FIRE APPARATUS	CA531116	Parts, Vehicles & Motor Equip	254.08	0.00	254.08	**$254.08**
100267858	4/15/15	KMVT COMMUNITY TELEVISION	6613	Engineering Services	3,396.74	0.00	3,396.74	**$3,396.74**
100267859	4/15/15	KELLY MOORE PAINT CO INC	1106-492668	Bldg Maint Matls & Supplies	80.02	0.00	80.02	**$130.16**

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			820-254210	Bldg Maint Matls & Supplies	50.14	0.00	50.14	
100267860	4/15/15	KELLY PAPER CO	7187684	General Supplies	585.10	0.00	585.10	**$585.10**
100267861	4/15/15	KOCH & KOCH INC	SNTRYSWRLFT #01	Construction Services	359,496.24	0.00	359,496.24	**$359,496.24**
100267862	4/15/15	KOHLWEISS AUTO PARTS INC	01OE9792	Inventory Purchase	30.62	0.61	30.01	**$30.01**
100267863	4/15/15	L N CURTIS & SONS INC	1343113-00	Clothing, Uniforms & Access	60.36	0.00	60.36	**$60.36**
100267864	4/15/15	LED TRAIL	17107	Bldg Maint Matls & Supplies	730.50	0.00	730.50	**$730.50**
100267865	4/15/15	LEHR AUTO ELECTRIC	01 109629	Vehicles & Motorized Equip	17.83	0.00	17.83	**$17.83**
100267866	4/15/15	LESLIES POOL SUPPLIES INC	175-274676	Chemicals	35.32	0.00	35.32	**$886.33**
			175-274678	Chemicals	60.43	0.00	60.43	
			175-274986	Chemicals	234.30	0.00	234.30	
			175-275489	Chemicals	12.54	0.00	12.54	
			3025-29586	Chemicals	543.74	0.00	543.74	
100267867	4/15/15	LOCAL GOVERNMENT PUBLICATIONS	LONGTIN2015	Books & Publications	97.43	0.00	97.43	**$97.43**
100267868	4/15/15	MCMASTER CARR SUPPLY CO	27086660	Hand Tools	1,286.38	0.00	1,286.38	**$2,026.56**
			27120167	Miscellaneous Equipment Parts & Supplies	500.29	0.00	500.29	
			27137476	Hand Tools	239.89	0.00	239.89	
100267869	4/15/15	MIALI REYNOSO	CMS-4-2	Rec Instructors/Officials	500.00	0.00	500.00	**$500.00**
100267870	4/15/15	MICHAEL BERNICK	MARCH2015	Contracts/Service Agreements	3,000.00	0.00	3,000.00	**$3,000.00**
100267871	4/15/15	MICHAEL WALTON	SMS-4-4	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100267872	4/15/15	MIDWEST TAPE	92695422	Library Acquis, Audio/Visual	1,053.64	0.00	1,053.64	**$1,655.66**
			92740265	Library Technology Services	602.02	0.00	602.02	
100267873	4/15/15	MOISES MARTIN	CMS-4-6	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100267874	4/15/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0099506-IN	Parts, Vehicles & Motor Equip	96.78	0.00	96.78	**$96.78**
100267875	4/15/15	NAPA AUTO PARTS	162619	Parts, Vehicles & Motor Equip	58.86	0.00	58.86	**$58.86**
100267876	4/15/15	OCLC INC	0000383088	Lib Database Services (OCLC)	3,552.06	0.00	3,552.06	**$3,552.06**
100267877	4/15/15	OCCUPATIONAL TRAINING INSTITUTE	WIA-1223	DED Services/Training - Training	1,417.64	0.00	1,417.64	**$7,581.73**
			WIA-1224	DED Services/Training - Training	60.15	0.00	60.15	
			WIA-1225	DED Services/Training - Training	1,489.97	0.00	1,489.97	
			WIA-1226	DED Services/Training - Training	1,369.42	0.00	1,369.42	
			WIA-1227	DED Services/Training - Training	828.90	0.00	828.90	

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			WIA-1228	DED Services/Training - Training	801.94	0.00	801.94	
			WIA-1229	DED Services/Training - Training	716.80	0.00	716.80	
			WIA-1230	DED Services/Training - Training	896.91	0.00	896.91	
100267878	4/15/15	OVERDRIVE INC	0910-000102797	Library Periodicals/Databases	234.68	0.00	234.68	**$4,551.98**
			0910-191038333	Library Periodicals/Databases	628.90	0.00	628.90	
			0910-191441213	Library Periodicals/Databases	242.84	0.00	242.84	
			0910-191558127	Library Periodicals/Databases	3,365.57	0.00	3,365.57	
			0910-215559123	Library Periodicals/Databases	79.99	0.00	79.99	
100267879	4/15/15	PARRIS TURF EQUIPMENT	422	Services Maintain Land Improv	2,970.00	0.00	2,970.00	**$5,940.00**
			423	Services Maintain Land Improv	2,970.00	0.00	2,970.00	
100267880	4/15/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA13773	Insurances - Dental	56,528.80	0.00	56,528.80	**$67,657.00**
			EIA13773	Insurances - Vision	11,128.20	0.00	11,128.20	
100267881	4/15/15	QUALITY ALARM SERVICE	126714	Services Maintain Land Improv	490.00	0.00	490.00	**$490.00**
100267882	4/15/15	QUALITY COUNTS LLC	131758	Engineering Services	1,000.00	0.00	1,000.00	**$1,000.00**
100267883	4/15/15	RASH CURTIS & ASSOC	662700000207	Financial Services	212.94	0.00	212.94	**$212.94**
100267884	4/15/15	REED & GRAHAM INC	830313	Materials - Land Improve	6,304.13	0.00	6,304.13	**$7,573.32**
			830738	Materials - Land Improve	1,269.19	0.00	1,269.19	
100267885	4/15/15	SFO REPROGRAPHICS	20532	Printing & Related Services	19.48	0.00	19.48	**$466.39**
			20790	Printing & Related Services	50.03	0.00	50.03	
			20928	Printing & Related Services	28.28	0.00	28.28	
			21162	Printing & Related Services	97.88	0.00	97.88	
			21209	Printing & Related Services	16.31	0.00	16.31	
			21210	Printing & Related Services	30.17	0.00	30.17	
			21237	Printing & Related Services	224.24	0.00	224.24	
100267886	4/15/15	SAFE MOVES	04252015	Miscellaneous Services	2,000.00	0.00	2,000.00	**$2,000.00**
100267887	4/15/15	SAFE MOVES	05022015	Miscellaneous Services	3,900.00	0.00	3,900.00	**$3,900.00**
100267888	4/15/15	SAFEWAY INC	435802-040715	Food Products	5.00	0.00	5.00	**$360.45**
			435836-040715	Food Products	56.49	0.00	56.49	
			437974-041015	Food Products	18.37	0.00	18.37	
			726021-040315	Food Products	33.28	0.00	33.28	
			802863-032615	Training and Conferences	39.18	0.00	39.18	

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			805155-040715	Food Products	73.28	0.00	73.28	
			807433-040715	Food Products	89.89	0.00	89.89	
			807433-040715	General Supplies	6.51	0.00	6.51	
			809435-032715	Food Products	38.45	0.00	38.45	
100267889	4/15/15	SAN FRANCISCO STATE UNIVERSITY	753107	DED Services/Training - Training	540.00	0.00	540.00	**$540.00**
100267890	4/15/15	SANDERSON SAFETY SUPPLY CO	8084566-04	Inventory Purchase	32.30	0.30	32.00	**$32.00**
100267891	4/15/15	SANTA CLARA ADULT EDUCATION	13258	DED Services/Training - Training	9,450.00	0.00	9,450.00	**$9,450.00**
100267892	4/15/15	SCHAAF & WHEELER	25754	Engineering Services	10,320.29	0.00	10,320.29	**$10,320.29**
100267893	4/15/15	SECURITY CONTRACTOR SERVICES INC	0223080-IN	Equipment Rental/Lease	244.38	0.00	244.38	**$244.38**
100267894	4/15/15	SHANE M REYNOLDS	SMS-4-2	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100267895	4/15/15	SIERRA PACIFIC TURF SUPPLY INC	0448009-IN	Materials - Land Improve	993.87	0.00	993.87	**$2,254.66**
			0448010-IN	Materials - Land Improve	1,260.79	0.00	1,260.79	
100267896	4/15/15	SIGN WIZ	11476	Customized Products	264.09	0.00	264.09	**$264.09**
100267897	4/15/15	SPORTS TURF MANAGEMENT	37869	Professional Services	125.00	0.00	125.00	**$125.00**
100267898	4/15/15	STATE BOARD OF EQUALIZATION	JAN-MAR2015	Taxes & Licenses - Misc	1,218.46	0.00	1,218.46	**$1,218.46**
100267899	4/15/15	STOP PROCESSING CENTER	15555	Financial Services	40.51	0.00	40.51	**$40.51**
100267900	4/15/15	SUNNYVALE FORD	438211	Parts, Vehicles & Motor Equip	55.50	0.00	55.50	**$789.88**
			438770	Parts, Vehicles & Motor Equip	204.89	0.00	204.89	
			439057	Parts, Vehicles & Motor Equip	445.14	0.00	445.14	
			439622	Parts, Vehicles & Motor Equip	84.35	0.00	84.35	
100267901	4/15/15	SUNNYVALE TOWING INC	288862	Vehicle Towing Services	35.00	0.00	35.00	**$100.00**
			289482	Vehicle Towing Services	65.00	0.00	65.00	
100267902	4/15/15	SUNNYVALE WINDUSTRIAL CO INC	640865 01	Misc Equip Maint & Repair - Materials	842.79	0.00	842.79	**$842.79**
100267903	4/15/15	TALBOTS STEAM CLEANING	735	Facilities Maint & Repair - Labor	220.00	0.00	220.00	**$220.00**
100267904	4/15/15	TINT OF CLASS	15327	Facilities Maint & Repair - Labor	150.00	0.00	150.00	**$328.50**
			15327	Facilities Maint & Repair - Materials	178.50	0.00	178.50	
100267905	4/15/15	TOGOS EATERY	426550-040715	Food Products	75.00	0.00	75.00	**$75.00**
100267906	4/15/15	TRICOR AMERICA INC	M617036	General Supplies	40.00	0.00	40.00	**$40.00**
100267907	4/15/15	USA BLUEBOOK	602743	General Supplies	123.90	0.00	123.90	**$123.90**
100267908	4/15/15	UNIVERSAL SITE SERVICES INC	INV150005962	Services Maintain Land Improv	695.00	0.00	695.00	**$1,243.00**
			INV150005964	Services Maintain Land Improv	35.00	0.00	35.00	

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			INV150005965	Services Maintain Land Improv	513.00	0.00	513.00	
100267909	4/15/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56684	DED Services/Training - Training	4,716.00	0.00	4,716.00	**$14,571.00**
			56686	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56882	DED Services/Training - Training	4,455.00	0.00	4,455.00	
100267910	4/15/15	VALLEY OIL CO	29723	Fuel, Oil & Lubricants	580.07	0.00	580.07	**$580.07**
100267911	4/15/15	WHCI PLUMBING SUPPLY	S2005819.002	Bldg Maint Matls & Supplies	346.37	0.00	346.37	**$346.37**
100267912	4/15/15	WECK LABORATORIES INC	W5C1437-COSV	Water Lab Services	558.25	0.00	558.25	**$741.01**
			W5C1438-COSV	Water Lab Services	182.76	0.00	182.76	
100267913	4/15/15	WILD TASTES	799	Food Products	717.75	0.00	717.75	**$1,148.40**
			801	Food Products	430.65	0.00	430.65	
100267914	4/15/15	YAMAHA MOTOR CORP USA	544769	Equipment Rental/Lease	5,444.83	0.00	5,444.83	**$5,444.83**
100267915	4/15/15	WAITER.COM INC	F0407288765	Food Products	163.47	0.00	163.47	**$163.47**
100267916	4/15/15	AGA SILICON VALLEY CHAPTER	APR/22/2015	Training and Conferences	235.00	0.00	235.00	**$235.00**
100267917	4/15/15	DEPT OF FORESTRY & FIRE PROTECTION	124850	Training and Conferences	408.00	0.00	408.00	**$408.00**
100267919	4/15/15	OUTRIGGER REEF WAIKIKI BEACH RESORT	0515-FINAL DEP	Training and Conferences	13,948.83	0.00	13,948.83	**$13,948.83**
100267920	4/15/15	EILEEN VARNER	268411	Refund Recreation Fees	31.00	0.00	31.00	**$31.00**
100267921	4/15/15	FARZANEH FAZELI & PETER MAY	148445-31914	Refund Utility Account Credit	199.26	0.00	199.26	**$199.26**
100267922	4/15/15	GREG COHN & YUKO KAWASAKI	137097-30454	Refund Utility Account Credit	154.87	0.00	154.87	**$154.87**
100267923	4/15/15	HOME DIALYSIS PLUS LTD	166437-824	Refund Utility Account Credit	1,324.31	0.00	1,324.31	**$1,324.31**
100267924	4/15/15	JAMIE DEL PRIORE	72485-44938	Refund Utility Account Credit	188.02	0.00	188.02	**$188.02**
100267925	4/15/15	JIANG CHEN	152583-5602	Refund Utility Account Credit	20.91	0.00	20.91	**$20.91**
100267926	4/15/15	LI SUN	268368	Refund Recreation Fees	26.00	0.00	26.00	**$26.00**
100267927	4/15/15	NEERU RAGHAV	8000009132	Deposits Payable - Facility Rental	350.00	0.00	350.00	**$350.00**
100267928	4/17/15	AMS.NET INC	141815	Communication Equipment	26,982.76	0.00	26,982.76	**$26,982.76**
100267929	4/17/15	ACUSHNET CO	900209473	Inventory Purchase	4,011.24	0.00	4,011.24	**$4,166.03**
			900392048	Inventory Purchase	157.79	3.00	154.79	
100267930	4/17/15	ADVANTEL NETWORKS	6050660	Comm Equip Maintain & Repair - Labor 1	205.00	0.00	205.00	**$205.00**
100267931	4/17/15	ARNE SIGN & DECAL CO INC	14-8176	Miscellaneous Equipment Parts & Supplies	423.37	0.00	423.37	**$423.37**
100267932	4/17/15	AUTOSCRIBE CORP	140666	Financial Services	1,046.18	0.00	1,046.18	**$1,046.18**
100267933	4/17/15	BACKFLOW PREVENTION SPECIALISTS INC	4823	Water Backflow Valves	255.44	0.00	255.44	**$255.44**

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100267934	4/17/15	BAKER & TAYLOR	4011168384	Library Acquisitions, Books	193.60	0.00	193.60	**$643.14**
			4011168384	Library Materials Preprocessing	4.17	0.00	4.17	
			4011181966	Library Acquisitions, Books	437.54	0.00	437.54	
			4011181966	Library Materials Preprocessing	7.83	0.00	7.83	
100267935	4/17/15	BAY-VALLEY PEST CONTROL INC	0188048	Facilities Maint & Repair - Labor	43.00	0.00	43.00	**$1,436.00**
			0188049	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0188050	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0188051	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0188052	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0188053	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0188054	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0188055	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0188056	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0188057	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0188058	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0188059	Facilities Maint & Repair - Labor	64.00	0.00	64.00	
			0188060	Facilities Maint & Repair - Labor	32.00	0.00	32.00	
			0188061	Facilities Maint & Repair - Labor	56.00	0.00	56.00	
			0188063	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0188064	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0188065	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0188066	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0188067	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0188068	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0188069	Facilities Maint & Repair - Labor	86.00	0.00	86.00	
			0188088	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0188093	Facilities Maint & Repair - Labor	58.00	0.00	58.00	
			0188099	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0188294	Facilities Maint & Repair - Labor	95.00	0.00	95.00	
100267938	4/17/15	BERT S ESPINOSA	BLMAR2015	Medical Services	3,750.00	0.00	3,750.00	**$3,750.00**
100267939	4/17/15	BERTRAND FOX & ELLIOT	22832	Legal Services	3,549.06	0.00	3,549.06	**$3,549.06**

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100267940	4/17/15	CALPELRA	2015-2016/TS	Training and Conferences	670.00	0.00	670.00	**$1,020.00**
			2015-2016/TS	Membership Fees	350.00	0.00	350.00	
100267941	4/17/15	CALIFORNIA COOKING INC	6810	Equipment Rental/Lease	216.41	0.00	216.41	**$216.41**
100267942	4/17/15	CALLAWAY GOLF CO	925835202	Inventory Purchase	109.98	0.00	109.98	**$109.98**
100267943	4/17/15	CALTEST ANALYTICAL LABORATORY	540791	Water Lab Services	1,711.80	0.00	1,711.80	**$2,009.90**
			540792	Water Lab Services	298.10	0.00	298.10	
100267944	4/17/15	CALTRONICS BUSINESS SYSTEMS	1746136	Misc Equip Maint & Repair - Labor	565.64	0.00	565.64	**$565.64**
100267945	4/17/15	CENTURY GRAPHICS	41495	Inventory Purchase	745.26	0.00	745.26	**$745.26**
100267946	4/17/15	CITY OF SANTA CLARA MUNICIPAL UTILITIES	APRIL2015	Utilities - Electric	519.38	0.00	519.38	**$519.38**
100267947	4/17/15	CLEANSOURCE INC	1617954-00	Bldg Maint Matls & Supplies	86.49	0.00	86.49	**$86.49**
100267948	4/17/15	CLEAR CHANNEL OUTDOOR INC	72032070	Advertising Services	440.00	0.00	440.00	**$440.00**
100267949	4/17/15	COAST PERSONNEL SERVICES INC	239337	Contracts/Service Agreements	943.20	0.00	943.20	**$943.20**
100267950	4/17/15	COBRA PUMA GOLF	G678448	Inventory Purchase	836.36	16.25	820.11	**$820.11**
100267952	4/17/15	COUNTY LEGAL & NOTARY SERVICE	7034160	Contracts/Service Agreements	55.00	0.00	55.00	**$145.00**
			7034344	Contracts/Service Agreements	45.00	0.00	45.00	
			7034748	Contracts/Service Agreements	45.00	0.00	45.00	
100267953	4/17/15	CYBERSOURCE CORP	235957110634	Software As a Service	75.00	0.00	75.00	**$75.00**
100267954	4/17/15	DAVES MOBILE CRANE SERVICE	4041	Construction Services	1,040.00	0.00	1,040.00	**$2,655.00**
			4042	Construction Services	1,615.00	0.00	1,615.00	
100267956	4/17/15	DELL MARKETING LP	XJMTJX367-RE	Computer Hardware	58,856.30	0.00	58,856.30	**$3,363.44**
			XJNFW63N1-RE	Computer Hardware	-58,856.30	0.00	-58,856.30	
			XJNKRF929-RE	DED Equipment Replacement	3,363.44	0.00	3,363.44	
100267957	4/17/15	DETAIL PLUS	27262	Auto Maint & Repair - Labor	225.00	0.00	225.00	**$225.00**
100267958	4/17/15	EP 21	0056022-IN	General Supplies	116.79	0.00	116.79	**$116.79**
100267959	4/17/15	EV CHARGING PROS	MARCH2015	Contracts/Service Agreements	1,012.50	0.00	1,012.50	**$1,012.50**
100267961	4/17/15	EMPIRE SAFETY & SUPPLY	0071090-IN	Inventory Purchase	913.07	0.00	913.07	**$913.07**
100267962	4/17/15	FEDERAL EXPRESS CORP	2-988-96327	Mailing & Delivery Services	12.02	0.00	12.02	**$12.02**
100267963	4/17/15	FERGUSON ENTERPRISES INC	1075999	Inventory Purchase	856.52	7.88	848.64	**$848.64**
100267964	4/17/15	FITGUARD INC	0000098563	Facilities Maint & Repair - Labor	79.49	0.00	79.49	**$463.65**
			0000098563	Facilities Maint & Repair - Materials	384.16	0.00	384.16	

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100267965	4/17/15	FIX AIR	305448	Bldg Maint Matls & Supplies	194.55	0.00	194.55	**$194.55**
100267966	4/17/15	FOLGERGRAPHICS INC	106361	Printing & Related Services	10,783.05	0.00	10,783.05	**$10,783.05**
100267967	4/17/15	FORENSIC RESOURCE SERVICES	CASE#15-2082	Investigation Expense	850.00	0.00	850.00	**$850.00**
100267968	4/17/15	FOSTERS BIGHORN	88332	Excursions	782.00	0.00	782.00	**$782.00**
100267969	4/17/15	FRICKE PARKS PRESS INC	150742	Printing & Related Services	4,422.86	0.00	4,422.86	**$4,422.86**
100267970	4/17/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1086965	Inventory Purchase	408.05	0.00	408.05	**$408.05**
100267971	4/17/15	GORILLA METALS	179685	Miscellaneous Equipment Parts & Supplies	1,127.96	0.00	1,127.96	**$1,203.46**
			179711	Miscellaneous Equipment Parts & Supplies	75.50	0.00	75.50	
100267972	4/17/15	GRAINGER	9704408518	General Supplies	93.59	0.00	93.59	**$93.59**
100267973	4/17/15	GRANITE CONSTRUCTION CO	786178	Materials - Land Improve	5,770.28	0.00	5,770.28	**$10,055.35**
			786191	Materials - Land Improve	4,285.07	0.00	4,285.07	
100267974	4/17/15	GRANITEROCK CO	881837	Materials - Land Improve	959.62	0.00	959.62	**$959.62**
100267975	4/17/15	GRAYBAR ELECTRIC CO INC	977987130	Comm Equip Maintain & Repair - Materials 2	714.63	0.00	714.63	**$943.21**
			978156059	Comm Equip Maintain & Repair - Materials 2	175.74	0.00	175.74	
			978251892	Comm Equip Maintain & Repair - Materials 2	52.84	0.00	52.84	
100267976	4/17/15	HYDROSCIENCE ENGINEERS INC	262013010	Consultants	1,926.68	0.00	1,926.68	**$1,926.68**
100267977	4/17/15	INDEPENDENT ELECTRIC SUPPLY INC	S102260246.001	Electrical Parts & Supplies	66.17	0.00	66.17	**$66.17**
100267978	4/17/15	INFORMATION SERVICES DEPT	ISD-36609	Software As a Service	1,698.40	0.00	1,698.40	**$1,698.40**
100267979	4/17/15	INFOSEND INC	90705	Mailing & Delivery Services	905.44	0.00	905.44	**$4,547.96**
			90706	Postage	1,933.92	0.00	1,933.92	
			91027	Financial Services	1,708.60	0.00	1,708.60	
100267980	4/17/15	INSERV CO INC	53178	Facilities Maint & Repair - Labor	1,436.59	0.00	1,436.59	**$1,436.59**
100267981	4/17/15	KATHLEEN KRUEGER SASMITA	0315	Rec Instructors/Officials	80.00	0.00	80.00	**$80.00**
100267982	4/17/15	KELLY PAPER CO	7201879	General Supplies	407.23	0.00	407.23	**$646.43**
			7201881	General Supplies	170.85	0.00	170.85	
			7201882	General Supplies	68.35	0.00	68.35	
100267983	4/17/15	KOHLWEISS AUTO PARTS INC	01OF1266	Inventory Purchase	176.70	3.53	173.17	**$440.18**
			01OF1679	Inventory Purchase	232.82	4.66	228.16	

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			01OF1866	Inventory Purchase	39.64	0.79	38.85	
100267984	4/17/15	LANGUAGE LINE SERVICES	3568552	Miscellaneous Services	723.57	0.00	723.57	**$723.57**
100267985	4/17/15	LIGHTMOVES	6	Contracts/Service Agreements	3,380.00	0.00	3,380.00	**$3,380.00**
100267986	4/17/15	MAXX SUNGLASSES	223357	Inventory Purchase	254.62	0.00	254.62	**$254.62**
100267987	4/17/15	METROPOLITAN TRANSPORTATION COMMISSION	4926-AR9624	Membership Fees	1,250.00	0.00	1,250.00	**$1,250.00**
100267988	4/17/15	MIDWEST TAPE	92713727	Library Acquis, Audio/Visual	1,332.71	0.00	1,332.71	**$1,332.71**
100267989	4/17/15	MOTOROLA SOLUTIONS INC	78296004	Comm Equip Maintain & Repair - Labor 1	9,883.53	0.00	9,883.53	**$9,883.53**
100267990	4/17/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0099460-IN	Parts, Vehicles & Motor Equip	40.17	0.00	40.17	**$40.17**
100267991	4/17/15	MYERS TIRE SUPPLY CO	51703490	Parts, Vehicles & Motor Equip	14.51	0.00	14.51	**$14.51**
100267992	4/17/15	P&R PAPER SUPPLY CO INC	30033064-00	Inventory Purchase	2,007.66	0.00	2,007.66	**$2,007.66**
100267994	4/17/15	PACIFIC TELEMANAGEMENT SERVICES	731772	Utilities - Telephone	75.00	0.00	75.00	**$150.00**
			739876	Utilities - Telephone	75.00	0.00	75.00	
100267995	4/17/15	PELZER GOLF SUPPLIES	4-15062	Inventory Purchase	236.99	0.00	236.99	**$1,453.87**
			4-15145	Inventory Purchase	1,216.88	0.00	1,216.88	
100267996	4/17/15	PROACTIVE SPORTS INC	739816-00	Inventory Purchase	366.73	10.68	356.05	**$501.05**
			739819-00	Inventory Purchase	145.00	0.00	145.00	
100267997	4/17/15	PROJECT SENTINEL INC	521-4	Miscellaneous Services	80.64	0.00	80.64	**$80.64**
100267998	4/17/15	R E P NUT N BOLT GUY	26441	Inventory Purchase	804.05	0.00	804.05	**$804.05**
100267999	4/17/15	SC FUELS	2725449	Inventory Purchase	21,082.14	0.00	21,082.14	**$21,082.14**
100268000	4/17/15	SAFEWAY INC	808974-041215	Food Products	14.66	0.00	14.66	**$14.66**
100268001	4/17/15	SANDERSON SAFETY SUPPLY CO	8084697-01	Inventory Purchase	63.08	0.58	62.50	**$418.08**
			8084698-01	Inventory Purchase	358.88	3.30	355.58	
100268002	4/17/15	SANDRA TODD	SMS-4-7	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
100268003	4/17/15	SHARON HOM	721416-0945065	DED Services/Training - Books	88.13	0.00	88.13	**$88.13**
100268004	4/17/15	SIGLER WHOLESALE DISTRIBUTORS	INVSAJ15003322	Bldg Maint Matls & Supplies	4,661.03	0.00	4,661.03	**$4,887.74**
			INVSAJ15003537	Bldg Maint Matls & Supplies	226.71	0.00	226.71	
100268005	4/17/15	SIGNET TESTING LABORATORIES INC	2077	Engineering Services	510.00	0.00	510.00	**$510.00**
100268006	4/17/15	SILICON VALLEY CLEAN WATER	10612	Services Maintain Land Improv	66.42	0.00	66.42	**$66.42**
100268007	4/17/15	SMART & FINAL INC	155204-041015	Food Products	67.77	0.00	67.77	**$67.77**
100268008	4/17/15	STIFEL NICOLAUS & CO INC	040215-0027	Financial Services	2,633.42	0.00	2,633.42	**$2,633.42**

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100268009	4/17/15	SUNNYVALE FORD	439951	Inventory Purchase	425.08	0.00	425.08	**$425.08**
100268011	4/17/15	SVETLANA YEZHOVA	032515PURCHASE	DED Services/Training - Books	30.57	0.00	30.57	**$30.57**
100268012	4/17/15	THE STRIDE CENTER	010115-033115	Contracts/Service Agreements	2,130.36	0.00	2,130.36	**$2,130.36**
100268013	4/17/15	THOMAS HERNANDEZ	SMS-4-9	Rec Instructors/Officials	500.00	0.00	500.00	**$500.00**
100268014	4/17/15	TOGOS EATERY	426735	Food Products	336.15	0.00	336.15	**$336.15**
100268015	4/17/15	USDA-APHIS GENERAL	3001607291	Services Maintain Land Improv	1,517.79	0.00	1,517.79	**$1,517.79**
100268016	4/17/15	UNITED PARCEL SERVICE	966608145	Mailing & Delivery Services	338.62	0.00	338.62	**$338.62**
100268017	4/17/15	UNITED ROTARY BRUSH CORP	CI168532	Inventory Purchase	1,552.24	0.00	1,552.24	**$1,552.24**
100268019	4/17/15	WHCI PLUMBING SUPPLY	S2005819.003	Bldg Maint Matls & Supplies	253.55	0.00	253.55	**$253.55**
100268020	4/17/15	WELLS FARGO FINANCIAL LEASING	5002058912	Equipment Rental/Lease	171.71	0.00	171.71	**$171.71**
100268021	4/17/15	ABHAY GUPTA	CLAIM#1415-083	Liability Claims Paid	189.00	0.00	189.00	**$189.00**
100268022	4/17/15	CHRISTY WORRELL-REY	041515-05	Miscellaneous Services	34.94	0.00	34.94	**$34.94**
100268023	4/17/15	CLARE RAMSARAN	041515-04	Miscellaneous Services	34.94	0.00	34.94	**$34.94**
100268024	4/17/15	ELLARAINE LOCKIE	041515-07	Miscellaneous Services	34.94	0.00	34.94	**$34.94**
100268025	4/17/15	GERALD D NORDLEY	041515-03	Miscellaneous Services	34.94	0.00	34.94	**$34.94**
100268026	4/17/15	JOYCE KIEFER	041515-06	Miscellaneous Services	34.94	0.00	34.94	**$34.94**
100268027	4/17/15	LUCILE PACKARD CHILDRENS HOSPITAL	040715-041115	Training and Conferences	190.00	0.00	190.00	**$190.00**
100268028	4/17/15	MISUK PARK	041515-17	Miscellaneous Services	34.94	0.00	34.94	**$34.94**
100268029	4/17/15	MIYA REEKERS	041515-20	Consultants	250.00	0.00	250.00	**$250.00**
100268030	4/17/15	ROBERT PESICH	041515-12	Miscellaneous Services	34.94	0.00	34.94	**$34.94**
100268031	4/17/15	STATE FIRE TRAINING	FF1CERT041415	Training and Conferences	480.00	0.00	480.00	**$480.00**
100268032	4/17/15	SWATI KHER	041515-08	Miscellaneous Services	34.94	0.00	34.94	**$34.94**
100268033	4/17/15	ZIAN HUANG	CLAIM#1415-069	Liability Claims Paid	260.00	0.00	260.00	**$260.00**
100268034	4/17/15	ZAHAVA PREIL	241506	Lib - Lost & Damaged Circulation	8.99	0.00	8.99	**$8.99**
950100503	4/14/15	BAY COUNTIES WASTE SERVICES	FEB2015	Curbside Revenues - Sunnyvale Portion	-15,260.88	0.00	-15,260.88	**$981,816.50**
			FEB2015	Host Fees - SMaRT Station - Public Haul Fees	-5,572.57	0.00	-5,572.57	
			FEB2015	MRF Revenues - SMaRT	-10,173.90	0.00	-10,173.90	
			FEB2015	Kirby Canyon SMaRT Operator	-57,671.66	0.00	-57,671.66	

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			FEB2015	Yardwaste - Mountain View	2,923.64	0.00	2,923.64	
			FEB2015	Yardwaste - Palo Alto	4,426.01	0.00	4,426.01	
			FEB2015	Yardwaste - Sunnyvale	5,461.40	0.00	5,461.40	
			FEB2015	Facilities Equipment	15,511.96	0.00	15,511.96	
			FEB2015	General Supplies	2,007.24	0.00	2,007.24	
			FEB2015	HazMat Disposal - Hazardous Waste Disposal	17,961.03	0.00	17,961.03	
			FEB2015	SMaRT Contractor Payment	1,022,204.23	0.00	1,022,204.23	
950100504	4/15/15	SFPUC WATER DEPARTMENT	030315-040115	Water for Resale	891,724.99	0.00	891,724.99	**$1,047,198.99**
			030315-040115	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	22,939.00	
			030315-040115	BAWSCA Surcharge	132,535.00	0.00	132,535.00	

Grand Total Payment Amount **$3,459,657.56**