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100268556	5/6/15	A & R BOOTH RENTALS	6082	Special Events	360.00	0.00	360.00	**$360.00**
100268557	5/6/15	AMS.NET INC	142017	Communication Equipment	1,820.00	0.00	1,820.00	**$1,820.00**
100268558	5/6/15	AEGIS ITS INC	12712	Services Maintain Land Improv	2,832.24	0.00	2,832.24	**$59,399.48**
			12714	Services Maintain Land Improv	3,848.90	0.00	3,848.90	
			12747	Services Maintain Land Improv	5,047.40	0.00	5,047.40	
			12749	Services Maintain Land Improv	9,576.93	0.00	9,576.93	
			12781	Services Maintain Land Improv	5,661.00	0.00	5,661.00	
			12847	Services Maintain Land Improv	3,032.76	0.00	3,032.76	
			12849	Services Maintain Land Improv	3,149.10	0.00	3,149.10	
			12882	Services Maintain Land Improv	6,510.14	0.00	6,510.14	
			12883	Services Maintain Land Improv	14,147.53	0.00	14,147.53	
			12919	Services Maintain Land Improv	3,808.55	0.00	3,808.55	
			12923	Services Maintain Land Improv	1,784.93	0.00	1,784.93	
100268559	5/6/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	59829311	Equipment Rental/Lease	609.26	0.00	609.26	**$769.01**
			59829312	Equipment Rental/Lease	159.75	0.00	159.75	
100268560	5/6/15	AIRGAS USA LLC	9038211514	General Supplies	166.82	0.00	166.82	**$378.23**
			9926252550	General Supplies	211.41	0.00	211.41	
100268561	5/6/15	AMERICAN RED CROSS	10364272	Supplies, First Aid	175.00	0.00	175.00	**$175.00**
100268562	5/6/15	AMFASOFT CORP	CRAIGTHMCHIN01	DED Services/Training - Training	5,310.00	0.00	5,310.00	**$10,620.00**
			REBCANN-01	DED Services/Training - Training	5,310.00	0.00	5,310.00	
100268563	5/6/15	ARROWHEAD MOUNTAIN SPRING WATER	05D0028805083	General Supplies	20.48	0.00	20.48	**$64.49**
			15D5715636006	General Supplies	44.01	0.00	44.01	
100268564	5/6/15	ASSETWORKS LLC	604-966	Computer Software	3,099.05	0.00	3,099.05	**$3,099.05**
100268565	5/6/15	BAKER & TAYLOR	4011197460	Library Acquisitions, Books	594.02	0.00	594.02	**$622.40**
			4011197460	Library Materials Preprocessing	28.38	0.00	28.38	
100268566	5/6/15	BARTLETT TREE EXPERTS	36413378-0	Facilities Maint & Repair - Labor	1,546.00	0.00	1,546.00	**$1,546.00**
100268567	5/6/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005430504	Advertising Services	213.00	0.00	213.00	**$768.00**
			0005435600	Advertising Services	100.00	0.00	100.00	

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			0005438137	Advertising Services	455.00	0.00	455.00	
100268568	5/6/15	BAY-VALLEY PEST CONTROL INC	0189424	Services Maintain Land Improv	136.00	0.00	136.00	**$136.00**
100268569	5/6/15	BURKE WILLIAMS & SORENSEN LLP	188386	Legal Services	225.00	0.00	225.00	**$225.00**
100268570	5/6/15	CDM SMITH	8051327	Consultants	132,164.86	0.00	132,164.86	**$132,164.86**
100268571	5/6/15	CSDS INC	203813/2	Computer Hardware	10,219.13	0.00	10,219.13	**$10,219.13**
100268572	5/6/15	CSG CONSULTANTS INC	029388	Engineering Services	1,280.00	0.00	1,280.00	**$1,280.00**
100268573	5/6/15	CALCON SYSTEMS INC	35414	Misc Equip Maint & Repair - Labor	809.00	0.00	809.00	**$809.00**
100268574	5/6/15	CALIFORNIA DEPT OF GENERAL SERVICES	1407312	Utilities - Gas	14,120.99	0.00	14,120.99	**$14,120.99**
100268576	5/6/15	CALTEST ANALYTICAL LABORATORY	541474	Water Lab Services	509.70	0.00	509.70	**$509.70**
100268577	5/6/15	CLEAN VENT INC	34811	Facilities Maint & Repair - Labor	575.00	0.00	575.00	**$575.00**
100268578	5/6/15	COAST PERSONNEL SERVICES INC	239475	Contracts/Service Agreements	943.20	0.00	943.20	**$943.20**
100268579	5/6/15	CORIX WATER PRODUCTS (US) INC	17513010427	Water Backflow Valves	6,114.60	0.00	6,114.60	**$6,114.60**
100268580	5/6/15	COUNTY OF SANTA CLARA	0848	Contracts/Service Agreements	9,239.00	0.00	9,239.00	**$9,239.00**
100268581	5/6/15	D & M TRAFFIC SERVICES INC	42876	Inventory Purchase	752.33	0.00	752.33	**$752.33**
100268582	5/6/15	DELL MARKETING LP	XJNP97XX8	Computer Hardware	74,124.14	0.00	74,124.14	**$74,124.14**
100268583	5/6/15	DOWNEY BRAND LLP	480796	Legal Services	9,000.00	0.00	9,000.00	**$9,000.00**
100268584	5/6/15	EOA INC	SU54-0315	Professional Services	7,965.33	0.00	7,965.33	**$7,965.33**
100268585	5/6/15	EMPIRE SAFETY & SUPPLY	0071560-IN	Inventory Purchase	228.65	0.00	228.65	**$228.65**
100268586	5/6/15	ENVIRONMENTAL RESOURCE ASSOC	753797	General Supplies	3,494.37	0.00	3,494.37	**$3,494.37**
100268587	5/6/15	FEDERAL EXPRESS CORP	5-004-24491	Mailing & Delivery Services	7.50	0.00	7.50	**$7.50**
100268588	5/6/15	FERGUSON ENTERPRISES INC	1078680	Inventory Purchase	88.09	0.81	87.28	**$87.28**
100268589	5/6/15	FUN SERVICE	18358	General Supplies	22.63	0.00	22.63	**$382.66**
			18358	Special Events	360.03	0.00	360.03	
100268590	5/6/15	GALE/CENGAGE LEARNING	54992987	Library Acquisitions, Books	27.83	0.00	27.83	**$27.83**
100268591	5/6/15	GOLDFARB LIPMAN ATTORNEYS	115462	Legal Services	2,340.50	0.00	2,340.50	**$7,032.13**
			115463	Legal Services	192.50	0.00	192.50	
			115471	Legal Services	3,855.28	0.00	3,855.28	
			115472	Legal Services	357.50	0.00	357.50	
			115528	Legal Services	121.35	0.00	121.35	
			115555	Legal Services	82.50	0.00	82.50	

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			115556	Legal Services	82.50	0.00	82.50	
100268592	5/6/15	GRANITE CONSTRUCTION CO	792081	Materials - Land Improve	3,206.39	0.00	3,206.39	**$24,679.75**
			792164	Materials - Land Improve	3,303.82	0.00	3,303.82	
			793068	Materials - Land Improve	2,460.36	0.00	2,460.36	
			793164	Materials - Land Improve	3,784.94	0.00	3,784.94	
			794470	Materials - Land Improve	1,711.29	0.00	1,711.29	
			794713	Materials - Land Improve	2,935.39	0.00	2,935.39	
			795111	Materials - Land Improve	2,412.40	0.00	2,412.40	
			795747	Materials - Land Improve	2,581.40	0.00	2,581.40	
			795765	Materials - Land Improve	2,283.76	0.00	2,283.76	
100268593	5/6/15	GRANITEROCK CO	886924	Materials - Land Improve	843.61	0.00	843.61	**$6,961.19**
			887767	Materials - Land Improve	1,881.78	0.00	1,881.78	
			888163	Materials - Land Improve	2,935.97	0.00	2,935.97	
			888267	Materials - Land Improve	1,299.83	0.00	1,299.83	
100268595	5/6/15	HACH CO INC	9325433	Chemicals	116.21	0.00	116.21	**$116.21**
100268596	5/6/15	IMAGEX	200962	Printing & Related Services	9,323.69	0.00	9,323.69	**$11,115.35**
			201375	Printing & Related Services	1,791.66	0.00	1,791.66	
100268597	5/6/15	INGRAM LIBRARY SERVICES INC	84766916	Library Acquisitions, Books	-8.96	0.00	-8.96	**$58,671.21**
			84975655	Library Acquisitions, Books	580.59	0.00	580.59	
			84975656	Library Acquisitions, Books	59.69	0.00	59.69	
			84975657	Library Acquisitions, Books	6,627.27	0.00	6,627.27	
			84975657	Library Materials Preprocessing	502.64	0.00	502.64	
			84975658	Library Acquisitions, Books	7,555.36	0.00	7,555.36	
			84975658	Library Materials Preprocessing	485.05	0.00	485.05	
			84975659	Library Acquisitions, Books	9,402.00	0.00	9,402.00	
			84975659	Library Materials Preprocessing	622.07	0.00	622.07	
			84975662	Library Acquisitions, Books	3,360.89	0.00	3,360.89	
			84975662	Library Materials Preprocessing	351.70	0.00	351.70	
			84975663	Library Acquisitions, Books	966.97	0.00	966.97	
			84975663	Library Materials Preprocessing	100.38	0.00	100.38	
			84975664	Library Acquisitions, Books	315.03	0.00	315.03	

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			84975664	Library Materials Preprocessing	35.17	0.00	35.17	
			84975665	Library Acquisitions, Books	8,138.72	0.00	8,138.72	
			84975665	Library Materials Preprocessing	942.25	0.00	942.25	
			84975666	Library Acquisitions, Books	7,687.78	0.00	7,687.78	
			84975666	Library Materials Preprocessing	944.46	0.00	944.46	
			84975667	General Supplies	9,119.98	0.00	9,119.98	
			84975667	Library Materials Preprocessing	882.17	0.00	882.17	
100268599	5/6/15	JACOBSEN WEST	90007047	Misc Equip Maint & Repair - Materials	261.51	0.00	261.51	**$492.25**
			90007345	Misc Equip Maint & Repair - Materials	230.74	0.00	230.74	
100268600	5/6/15	KATHLEEN KRUEGER SASMITA	0415	Rec Instructors/Officials	60.00	0.00	60.00	**$60.00**
100268601	5/6/15	KELLY MOORE PAINT CO INC	820-257085	Bldg Maint Matls & Supplies	84.30	0.00	84.30	**$379.88**
			820-257873	Materials - Land Improve	295.58	0.00	295.58	
100268602	5/6/15	KELLY PAPER CO	7236612	Printing & Related Services	483.34	0.00	483.34	**$483.34**
100268603	5/6/15	KENNEDY JENKS CONSULTANTS	91924	HazMat Disposal - Hazardous Waste Disposal	2,346.15	0.00	2,346.15	**$2,346.15**
100268604	5/6/15	L N CURTIS & SONS INC	1346696-03	Clothing, Uniforms & Access	2,606.74	0.00	2,606.74	**$4,167.52**
			1353456-00	Inventory Purchase	1,560.78	0.00	1,560.78	
100268605	5/6/15	L3 COMMUNICATIONS MOBILE VISION INC	0224585-IN	Computer Hardware	5,825.62	0.00	5,825.62	**$5,825.62**
100268606	5/6/15	LEHR AUTO ELECTRIC	01 110120	Vehicles & Motorized Equip	230.75	0.00	230.75	**$230.75**
100268607	5/6/15	M & R REPAIR CO	10385	Facilities Maint & Repair - Labor	120.00	0.00	120.00	**$671.73**
			10385	Facilities Maint & Repair - Materials	254.47	0.00	254.47	
			10424	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			10424	Facilities Maint & Repair - Materials	177.26	0.00	177.26	
100268608	5/6/15	MCMASTER CARR SUPPLY CO	28804086	Miscellaneous Equipment Parts & Supplies	27.06	0.00	27.06	**$279.02**
			28804087	Hand Tools	126.82	0.00	126.82	
			28804088	Miscellaneous Equipment Parts & Supplies	68.85	0.00	68.85	
			28834646	Miscellaneous Equipment Parts & Supplies	56.29	0.00	56.29	
100268609	5/6/15	MEYERS NAVE	2015030635	Legal Services	12,967.90	0.00	12,967.90	**$17,405.40**
			2015030636	Legal Services	467.50	0.00	467.50	
			2015030637	Legal Services	3,970.00	0.00	3,970.00	

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100268610	5/6/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0099869-IN	Parts, Vehicles & Motor Equip	105.92	0.00	105.92	**$105.92**
100268611	5/6/15	NAPA AUTO PARTS	122638	Parts, Vehicles & Motor Equip	74.31	0.00	74.31	**$66.15**
			169897	Parts, Vehicles & Motor Equip	-8.16	0.00	-8.16	
100268612	5/6/15	NEXTEL COMMUNICATIONS	399952037-121	Utilities - Mobile Phones - City Mobile Phones	39.35	0.00	39.35	**$39.35**
100268613	5/6/15	NEXTEL COMMUNICATIONS	194062036-121	Utilities - Mobile Phones - City Mobile Phones	70.62	0.00	70.62	**$70.62**
100268614	5/6/15	NEXTEL COMMUNICATIONS	223865314-161	Utilities - Mobile Phones - City Mobile Phones	851.67	0.00	851.67	**$851.67**
100268615	5/6/15	NOTEWORTHY MUSIC SCHOOL INC	431	Rec Instructors/Officials	5,256.25	0.00	5,256.25	**$5,256.25**
100268616	5/6/15	OGRADY PAVING INC	PVMNTDGOUTS#R	Construction Project Contract Retainage	20,851.99	0.00	20,851.99	**$20,851.99**
100268617	5/6/15	ON ASSIGNMENT LAB SUPPORT	LAB550056539	Salaries - Contract Personnel	708.76	0.00	708.76	**$2,472.77**
			LAB550056540	Salaries - Contract Personnel	708.76	0.00	708.76	
			LAB550058691	Salaries - Contract Personnel	1,055.25	0.00	1,055.25	
100268618	5/6/15	OTIS ELEVATOR COMPANY	SJ66427515	Facilities Maint & Repair - Labor	1,369.11	0.00	1,369.11	**$1,369.11**
100268619	5/6/15	OVERDRIVE INC	0910-000109243	Library Periodicals/Databases	37.98	0.00	37.98	**$37.98**
100268620	5/6/15	PMC	42802	Professional Services	9,111.25	0.00	9,111.25	**$9,111.25**
100268621	5/6/15	PMT PEST CONTROL SERVICE	536	Services Maintain Land Improv	3,476.00	0.00	3,476.00	**$3,476.00**
100268622	5/6/15	PACIFIC ECO-RISK	10665	Water Lab Services	2,945.00	0.00	2,945.00	**$6,095.00**
			10816	Water Lab Services	3,150.00	0.00	3,150.00	
100268623	5/6/15	PACIFIC WEST SECURITY INC	0989994	Facilities Maint & Repair - Labor	116.00	0.00	116.00	**$695.00**
			0989995	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			0989996	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			0989997	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			0989998	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
100268624	5/6/15	PALO ALTO ELECTRIC MOTOR CORP	RI2511	Misc Equip Maint & Repair - Labor	2,600.00	0.00	2,600.00	**$7,380.05**
			RI2511	Misc Equip Maint & Repair - Materials	4,780.05	0.00	4,780.05	
100268625	5/6/15	PATSONS MEDIA GROUP	173700	Printing & Related Services	103.31	0.00	103.31	**$315.38**
			173701	Printing & Related Services	70.69	0.00	70.69	
			173829	Printing & Related Services	70.69	0.00	70.69	

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			173830	Printing & Related Services	70.69	0.00	70.69	
100268626	5/6/15	PELZER GOLF SUPPLIES	4-15254	Inventory Purchase	931.73	0.00	931.73	**$931.73**
100268627	5/6/15	PEOPLES ASSOC STRUCTURAL ENGINEERS INC	26899	Professional Services	6,146.25	0.00	6,146.25	**$6,146.25**
100268628	5/6/15	PETERSON POWER SYSTEMS INC	PC240028030	Mailing & Delivery Services	52.50	0.00	52.50	**$1,372.25**
			PC240028082	Miscellaneous Equipment Parts & Supplies	1,319.75	0.00	1,319.75	
100268630	5/6/15	PROACTIVE SPORTS INC	741434-00	Inventory Purchase	883.69	26.07	857.62	**$857.62**
100268631	5/6/15	PROJECT SENTINEL INC	3	Outside Group Funding	11,785.29	0.00	11,785.29	**$11,785.29**
100268632	5/6/15	QIHUA LUO	040915PURCHASE	DED Services/Training - Books	56.91	0.00	56.91	**$130.37**
			041415PURCHASE	DED Services/Training - Books	73.46	0.00	73.46	
100268633	5/6/15	R E P NUT N BOLT GUY	26477	Inventory Purchase	89.52	0.00	89.52	**$89.52**
100268634	5/6/15	RAYVERN LIGHTING SUPPLY CO INC	33238-0	Inventory Purchase	752.95	0.00	752.95	**$752.95**
100268635	5/6/15	REED & GRAHAM INC	831458	Materials - Land Improve	95.00	0.00	95.00	**$5,177.56**
			831538	Materials - Land Improve	142.50	0.00	142.50	
			831664	Materials - Land Improve	142.50	0.00	142.50	
			831755	Materials - Land Improve	142.50	0.00	142.50	
			831841	Materials - Land Improve	95.00	0.00	95.00	
			832012	Materials - Land Improve	2,407.65	0.00	2,407.65	
			832101	Materials - Land Improve	2,152.41	0.00	2,152.41	
100268636	5/6/15	REFRIGERATION SUPPLIES DISTRIBUTOR	39182842-00	Bldg Maint Matls & Supplies	138.45	0.00	138.45	**$138.45**
100268637	5/6/15	ROSS RECREATION EQUIPMENT CO INC	96788	Materials - Land Improve	2,175.69	0.00	2,175.69	**$2,175.69**
100268638	5/6/15	ROYAL BRASS INC	759410-001	Parts, Vehicles & Motor Equip	13.49	0.00	13.49	**$13.49**
100268639	5/6/15	SCP DISTRIBUTORS LLC	36780143	Chemicals	64.47	0.00	64.47	**$64.47**
100268640	5/6/15	SSA LANDSCAPE ARCHITECTS INC	5072	Engineering Services	961.50	0.00	961.50	**$961.50**
100268641	5/6/15	SAFEWAY INC	436973-042815	Food Products	21.85	0.00	21.85	**$98.88**
			726623-050115	Food Products	75.04	0.00	75.04	
			808244-050115	Food Products	1.99	0.00	1.99	
100268642	5/6/15	SAFWAY SERVICES LLC	D043489	Misc Equip Maint & Repair - Labor	3,210.00	0.00	3,210.00	**$3,210.00**
100268643	5/6/15	SAN FRANCISCO BAY BIRD OBSERVATORY	803	Water Lab Services	1,666.67	0.00	1,666.67	**$1,774.00**
			803CR	Water Lab Services	-194.67	0.00	-194.67	

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			804	Water Lab Services	302.00	0.00	302.00	
100268644	5/6/15	SANTA CLARA VALLEY WATER DISTRICT	GM012524	Taxes & Licenses - Misc	8,553.15	0.00	8,553.15	**$8,553.15**
100268645	5/6/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800017724	Engineering Services	33,573.52	0.00	33,573.52	**$33,573.52**
100268646	5/6/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000015390	DED Services/Training - Transportation	70.00	0.00	70.00	**$70.00**
100268649	5/6/15	SHRED-IT USA LLC	9405573253	Records Related Services	45.00	0.00	45.00	**$45.00**
100268650	5/6/15	SIGN WIZ	11478	Printing & Related Services	198.74	0.00	198.74	**$198.74**
100268651	5/6/15	SILICON VALLEY POLYTECHNIC INSTITUTE	04282015-242	DED Services/Training - Training	2,700.00	0.00	2,700.00	**$2,700.00**
100268652	5/6/15	SILVERADO AVIONICS INC	8070	Communication Equipment	3,944.50	0.00	3,944.50	**$3,944.50**
100268653	5/6/15	SIMPLEX GRINNELL	81220986	Facilities Maint & Repair - Labor	1,665.49	0.00	1,665.49	**$1,665.49**
100268654	5/6/15	SPENCON CONSTRUCTION INC	CRBGTRS2014#R	Construction Project Contract Retainage	32,081.42	0.00	32,081.42	**$34,800.44**
			CRBGTRS2015#02	Construction Services	2,719.02	0.00	2,719.02	
100268655	5/6/15	SPORTS TURF MANAGEMENT	37868	Professional Services	400.00	0.00	400.00	**$800.00**
			45378	Professional Services	400.00	0.00	400.00	
100268656	5/6/15	STATCOMM INC	101266	Facilities Maint & Repair - Labor	375.00	0.00	375.00	**$650.00**
			101333	Facilities Maint & Repair - Labor	275.00	0.00	275.00	
100268657	5/6/15	STEVE MASON CONCRETE CONSTRUCTION INC	3013	Facilities Maint & Repair - Labor	4,500.00	0.00	4,500.00	**$4,500.00**
100268658	5/6/15	STUDIO EM GRAPHIC DESIGN	15679	Graphics Services	4,078.13	0.00	4,078.13	**$4,078.13**
100268659	5/6/15	SUN MOUNTAIN	241976	Inventory Purchase	1,802.00	90.10	1,711.90	**$1,704.90**
			825602	Inventory Purchase	-7.00	0.00	-7.00	
100268660	5/6/15	SUNNYVALE BUILDING MAINTENANCE	97904	Professional Services	1,150.00	0.00	1,150.00	**$28,431.52**
			97905	Professional Services	145.00	0.00	145.00	
			97922	Professional Services	175.00	0.00	175.00	
			97923	Professional Services	590.00	0.00	590.00	
			97940	Professional Services	7,421.00	0.00	7,421.00	
			97941	Professional Services	18,950.52	0.00	18,950.52	
100268661	5/6/15	SUNNYVALE CARWASH & DETAIL	100	Auto Maint & Repair - Labor	789.21	0.00	789.21	**$789.21**

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100268662	5/6/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0515	Insurances - Long Term Disability	3,572.00	0.00	3,572.00	**$3,572.00**
100268663	5/6/15	SUNNYVALE TOWING INC	290020	Vehicle Towing Services	40.00	0.00	40.00	**$80.00**
			290028	Vehicle Towing Services	40.00	0.00	40.00	
100268664	5/6/15	TALBOTS STEAM CLEANING	749	Professional Services	2,400.00	0.00	2,400.00	**$2,400.00**
100268665	5/6/15	TECHNICAL SAFETY SERVICES INC	IN0145949	Safety Equipment Maintenance & Repair	595.00	0.00	595.00	**$595.00**
100268666	5/6/15	THE PRINTING WORKS	15143	Printing & Related Services	336.04	0.00	336.04	**$336.04**
100268667	5/6/15	THE STUART RENTAL CO	139161	Professional Services	892.50	0.00	892.50	**$892.50**
100268668	5/6/15	THYSSENKRUPP ELEVATOR CORP	5000324551	Facilities Maint & Repair - Labor	676.50	0.00	676.50	**$676.50**
100268669	5/6/15	TINT OF CLASS	15421	Facilities Maint & Repair - Labor	250.00	0.00	250.00	**$1,435.06**
			15421	Facilities Maint & Repair - Materials	479.25	0.00	479.25	
			154282	Facilities Maint & Repair - Labor	175.00	0.00	175.00	
			154282	Facilities Maint & Repair - Materials	530.81	0.00	530.81	
100268670	5/6/15	TRACY FORD	794423	Vehicles & Motorized Equip	48,717.27	0.00	48,717.27	**$141,107.05**
			794424	Vehicles & Motorized Equip	66,726.27	0.00	66,726.27	
			794425	Vehicles & Motorized Equip	25,663.51	0.00	25,663.51	
100268671	5/6/15	TRI DIM FILTER CORP	1614039-1	Bldg Maint Matls & Supplies	409.23	0.00	409.23	**$409.23**
100268672	5/6/15	TUFF SHED INC	887194SO	General Supplies	68.00	0.00	68.00	**$4,728.40**
			887194SO	Materials - Land Improve	4,660.40	0.00	4,660.40	
100268673	5/6/15	TURF & INDUSTRIAL EQUIPMENT CO	IV11336	Inventory Purchase	225.66	0.00	225.66	**$13,433.35**
			UI15091	Vehicles & Motorized Equip	13,207.69	0.00	13,207.69	
100268674	5/6/15	ULRICK & ASSOC	1013	Engineering Services	11,440.00	0.00	11,440.00	**$11,440.00**
100268675	5/6/15	VWR INTERNATIONAL LLC	8041050750	General Supplies	440.11	0.00	440.11	**$1,318.53**
			8041089840	General Supplies	21.74	0.00	21.74	
			8041106047	General Supplies	633.49	0.00	633.49	
			8041116986	General Supplies	223.19	0.00	223.19	
100268676	5/6/15	W G FRITZ CONSTRUCTION INC	3452	Facilities Maint & Repair - Labor	653.75	0.00	653.75	**$653.75**
100268677	5/6/15	WHCI PLUMBING SUPPLY	S2012382.001	Bldg Maint Matls & Supplies	104.61	0.00	104.61	**$104.61**
100268678	5/6/15	WAXIE SANITARY SUPPLY	75173053	Inventory Purchase	611.69	0.00	611.69	**$952.56**
			75173053CM	Inventory Purchase	-64.08	0.00	-64.08	
			75177457	Inventory Purchase	80.39	0.00	80.39	

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			75186250	Inventory Purchase	357.73	0.00	357.73	
			75221307	Inventory Purchase	-8.43	0.00	-8.43	
			75221308	Inventory Purchase	-16.31	0.00	-16.31	
			75221309	Inventory Purchase	-8.43	0.00	-8.43	
100268679	5/6/15	WEATHERSHIELD ROOF SYSTEMS INC	6974	Facilities Maint & Repair - Labor	4,989.00	0.00	4,989.00	**$4,989.00**
100268680	5/6/15	WECK LABORATORIES INC	W5D0792-COSV	Water Lab Services	639.48	0.00	639.48	**$639.48**
100268681	5/6/15	WAITER.COM INC	F0428302919	Food Products	123.83	0.00	123.83	**$217.80**
			F0429338013	Food Products	93.97	0.00	93.97	
100268682	5/6/15	ANDREAS LALLOO	168379-10948	Refund Utility Account Credit	281.40	0.00	281.40	**$281.40**
100268683	5/6/15	DISPLAY WORKS	155757-49266	Refund Utility Account Credit	116.91	0.00	116.91	**$116.91**
100268684	5/6/15	KRISTINA PEREZ	269418	Refund Recreation Fees	20.00	0.00	20.00	**$20.00**
100268685	5/6/15	SANJEEV PARIKH	5997-3594	Refund Utility Account Credit	217.16	0.00	217.16	**$217.16**
100268686	5/6/15	SHANTILA WILLIAMS	269586	Refund Recreation Fees	10.00	0.00	10.00	**$10.00**
100268687	5/8/15	ABLE SEPTIC TANK SERVICE	ASC-15-008	Construction Services	752.50	0.00	752.50	**$752.50**
100268688	5/8/15	ADAMSON POLICE PRODUCTS	INV172999	Ammunition	10,132.67	0.00	10,132.67	**$10,132.67**
100268689	5/8/15	ADVANCED PC CONCEPTS	1297	City Training Program	1,350.00	0.00	1,350.00	**$1,350.00**
100268690	5/8/15	ALL STAR GLASS	ISJ035079	Auto Maint & Repair - Labor	143.00	0.00	143.00	**$318.01**
			ISJ035079	Auto Maint & Repair - Materials	175.01	0.00	175.01	
100268691	5/8/15	BAKER & TAYLOR	4011212152	Library Acquisitions, Books	57.73	0.00	57.73	**$64.04**
			4011212152	Library Materials Preprocessing	6.31	0.00	6.31	
100268692	5/8/15	BANJARA BISTRO	042515	Special Events	195.75	0.00	195.75	**$195.75**
100268693	5/8/15	BAY-VALLEY PEST CONTROL INC	0189427	Services Maintain Land Improv	58.00	0.00	58.00	**$407.00**
			0189532	Facilities Maint & Repair - Labor	136.00	0.00	136.00	
			0189558	Facilities Maint & Repair - Labor	128.00	0.00	128.00	
			0189561	Facilities Maint & Repair - Labor	85.00	0.00	85.00	
100268694	5/8/15	BERTRAND FOX & ELLIOT	22945	Legal Services	15,152.93	0.00	15,152.93	**$15,189.93**
			22946	Legal Services	37.00	0.00	37.00	
100268695	5/8/15	CALIFORNIA COOKING INC	7156	Equipment Rental/Lease	216.41	0.00	216.41	**$216.41**
100268697	5/8/15	CENTURY GRAPHICS	41629	Inventory Purchase	1,294.89	0.00	1,294.89	**$1,294.89**
100268698	5/8/15	CITY & COUNTY OF SAN FRANCISCO	MARCH2015	Contracts/Service Agreements	3,602.37	0.00	3,602.37	**$3,602.37**
100268699	5/8/15	CLA-VAL CO	20328	Water Meters	3,031.66	0.00	3,031.66	**$3,031.66**

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100268700	5/8/15	CLEAR CHANNEL OUTDOOR INC	72032356	Advertising Services	2,800.00	0.00	2,800.00	**$2,800.00**
100268701	5/8/15	COMCAST	05/07-06/06/15	Miscellaneous Services	69.14	0.00	69.14	**$69.14**
100268702	5/8/15	COSCO FIRE PROTECTION INC	1000287437	Misc Equip Maint & Repair - Labor	1,220.00	0.00	1,220.00	**$1,220.00**
100268703	5/8/15	COUNTY OF SANTA CLARA	0844	Contracts/Service Agreements	8,822.00	0.00	8,822.00	**$8,822.00**
100268704	5/8/15	D & M TRAFFIC SERVICES INC	42922	Inventory Purchase	54.81	0.00	54.81	**$54.81**
100268706	5/8/15	DETAIL PLUS	27301	Auto Maint & Repair - Labor	50.00	0.00	50.00	**$50.00**
100268707	5/8/15	DIVISION OF THE STATE ARCHITECT	AUG/05/2015	Training and Conferences	300.00	0.00	300.00	**$300.00**
100268708	5/8/15	EOA INC	SU43-0315	Consultants	13,878.78	0.00	13,878.78	**$13,878.78**
100268709	5/8/15	FERRARA FIRE APPARATUS INC	INV00000W70869	Parts, Vehicles & Motor Equip	96.80	0.00	96.80	**$96.80**
100268710	5/8/15	FOSTER BROS SECURITY SYSTEMS INC	267361	Bldg Maint Matls & Supplies	274.04	0.00	274.04	**$543.30**
			268458	Bldg Maint Matls & Supplies	197.20	0.00	197.20	
			268463	Bldg Maint Matls & Supplies	6.53	0.00	6.53	
			268600	Misc Equip Maint & Repair - Materials	65.53	0.00	65.53	
100268711	5/8/15	FREEDMAN TUNG + SASAKI	1223	Professional Services	1,525.00	0.00	1,525.00	**$1,525.00**
100268712	5/8/15	GARDENLAND POWER EQUIPMENT	279192	Parts, Vehicles & Motor Equip	332.01	0.00	332.01	**$332.01**
100268713	5/8/15	GEOPHEX LTD	267	Photo & Blueprinting Services	8,514.95	0.00	8,514.95	**$8,514.95**
100268714	5/8/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1087213	Inventory Purchase	612.08	0.00	612.08	**$1,032.66**
			189-1087215	Inventory Purchase	420.58	0.00	420.58	
100268715	5/8/15	GORILLA METALS	180281	Parts, Vehicles & Motor Equip	151.80	0.00	151.80	**$151.80**
100268716	5/8/15	H BUTLERS BAR B Q	859507	Special Events	258.82	0.00	258.82	**$258.82**
100268717	5/8/15	HULA HALAU'O PI'ILANI	042415	Rec Instructors/Officials	632.00	0.00	632.00	**$632.00**
100268718	5/8/15	IMAGEX	201368	Mailing & Delivery Services	6,422.00	0.00	6,422.00	**$6,422.00**
100268719	5/8/15	INDEPENDENT ELECTRIC SUPPLY INC	S102285803.001	Bldg Maint Matls & Supplies	81.22	0.00	81.22	**$81.22**
100268720	5/8/15	INTERIORS & TEXTILES CORP	CG500148	Facilities Maint & Repair - Labor	175.00	0.00	175.00	**$175.00**
100268721	5/8/15	JEWISH FAMILY & CHILDRENS SERVICES	MARCH2015	Professional Services	300.00	0.00	300.00	**$300.00**
100268722	5/8/15	KOHLWEISS AUTO PARTS INC	01OF9679	Parts, Vehicles & Motor Equip	125.34	0.00	125.34	**$125.34**
100268723	5/8/15	LC ACTION POLICE SUPPLY	328774	General Supplies	58.53	0.00	58.53	**$58.53**
100268724	5/8/15	MCMASTER CARR SUPPLY CO	28889375	Hand Tools	342.74	0.00	342.74	**$582.55**
			29013635	Chemicals	128.73	0.00	128.73	
			29115698	Facilities Maint & Repair - Materials	35.22	0.00	35.22	

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			29115699	Miscellaneous Equipment Parts & Supplies	75.86	0.00	75.86	
100268725	5/8/15	MISSION LINEN SERVICE	470253169	Laundry & Cleaning Services	50.94	0.00	50.94	**$1,278.10**
			470253484	Laundry & Cleaning Services	19.28	0.00	19.28	
			470253491	Laundry & Cleaning Services	45.89	0.00	45.89	
			470253492	Laundry & Cleaning Services	76.54	0.00	76.54	
			470254036	Laundry & Cleaning Services	53.39	0.00	53.39	
			470254357	Laundry & Cleaning Services	43.18	0.00	43.18	
			470254695	Laundry & Cleaning Services	50.94	0.00	50.94	
			470255011	Laundry & Cleaning Services	18.27	0.00	18.27	
			470255018	Laundry & Cleaning Services	38.13	0.00	38.13	
			470255019	Laundry & Cleaning Services	65.42	0.00	65.42	
			470255564	Laundry & Cleaning Services	53.39	0.00	53.39	
			470255892	Laundry & Cleaning Services	39.82	0.00	39.82	
			470256227	Laundry & Cleaning Services	50.94	0.00	50.94	
			470256549	Laundry & Cleaning Services	30.40	0.00	30.40	
			470256556	Laundry & Cleaning Services	45.89	0.00	45.89	
			470256557	Laundry & Cleaning Services	54.30	0.00	54.30	
			470257106	Laundry & Cleaning Services	53.39	0.00	53.39	
			470257427	Laundry & Cleaning Services	39.82	0.00	39.82	
			470258082	Laundry & Cleaning Services	50.94	0.00	50.94	
			470258402	Laundry & Cleaning Services	18.27	0.00	18.27	
			470258409	Laundry & Cleaning Services	47.57	0.00	47.57	
			470258410	Laundry & Cleaning Services	65.42	0.00	65.42	
			500014506	Laundry & Cleaning Services	53.39	0.00	53.39	
			500022534	Laundry & Cleaning Services	39.82	0.00	39.82	
			500030926	Laundry & Cleaning Services	39.82	0.00	39.82	
			500040147	Laundry & Cleaning Services	18.27	0.00	18.27	
			500040154	Laundry & Cleaning Services	49.25	0.00	49.25	
			500040155	Laundry & Cleaning Services	65.42	0.00	65.42	
100268728	5/8/15	MOST DEPENDABLE FOUNTAINS INC	INV36692	General Supplies	520.00	0.00	520.00	**$3,902.13**
			INV36692	Materials - Land Improve	3,382.13	0.00	3,382.13	

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100268729	5/8/15	MOUNTAIN VIEW GARDEN CENTER	76542	Materials - Land Improve	184.60	0.00	184.60	**$3,525.44**
			76543	Materials - Land Improve	184.60	0.00	184.60	
			76546	Materials - Land Improve	184.60	0.00	184.60	
			76549	Materials - Land Improve	184.60	0.00	184.60	
			76633	Materials - Land Improve	184.60	0.00	184.60	
			76635	Materials - Land Improve	184.60	0.00	184.60	
			76645	Materials - Land Improve	231.09	0.00	231.09	
			76666	Materials - Land Improve	287.92	0.00	287.92	
			76687	Materials - Land Improve	287.92	0.00	287.92	
			76752	Materials - Land Improve	287.92	0.00	287.92	
			76782	Materials - Land Improve	287.92	0.00	287.92	
			76914	Materials - Land Improve	73.68	0.00	73.68	
			76938	Materials - Land Improve	231.09	0.00	231.09	
			76943	Materials - Land Improve	231.09	0.00	231.09	
			76944	Materials - Land Improve	231.09	0.00	231.09	
			76959	Materials - Land Improve	73.68	0.00	73.68	
			76974	Materials - Land Improve	65.14	0.00	65.14	
			77013	Materials - Land Improve	96.73	0.00	96.73	
			77061	Materials - Land Improve	32.57	0.00	32.57	
100268731	5/8/15	NAPA AUTO PARTS	122638REV	Parts, Vehicles & Motor Equip	-74.31	0.00	-74.31	**$211.20**
			172638	Parts, Vehicles & Motor Equip	74.31	0.00	74.31	
			173000	Parts, Vehicles & Motor Equip	227.49	0.00	227.49	
			173022	Parts, Vehicles & Motor Equip	12.45	0.00	12.45	
			173183	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	
			173485	Parts, Vehicles & Motor Equip	61.68	0.00	61.68	
			173488	Parts, Vehicles & Motor Equip	14.71	0.00	14.71	
			173553	Parts, Vehicles & Motor Equip	-116.32	0.00	-116.32	
			173575	Parts, Vehicles & Motor Equip	21.91	0.00	21.91	
			173614	Parts, Vehicles & Motor Equip	5.59	0.00	5.59	
100268732	5/8/15	OCLC INC	0000388708	Lib Database Services (OCLC)	2,003.30	0.00	2,003.30	**$2,003.30**
100268733	5/8/15	OM OFFICE SUPPLY	7077	Computer Hardware	19,155.00	0.00	19,155.00	**$19,155.00**

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100268734	5/8/15	PMC	43017	Professional Services	9,140.00	0.00	9,140.00	**$9,140.00**
100268735	5/8/15	POLYDYNE INC	960378	Chemicals	47,615.20	0.00	47,615.20	**$47,615.20**
100268736	5/8/15	PRAXAIR DISTRIBUTION INC	52495782	Miscellaneous Equipment Parts & Supplies	991.17	0.00	991.17	**$991.17**
100268737	5/8/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA14045	Insurances - Dental	57,099.10	0.00	57,099.10	**$68,331.30**
			EIA14045	Insurances - Vision	11,232.20	0.00	11,232.20	
100268738	5/8/15	REED & GRAHAM INC	831221	Materials - Land Improve	142.50	0.00	142.50	**$285.00**
			832193	Materials - Land Improve	95.00	0.00	95.00	
			832283	Materials - Land Improve	47.50	0.00	47.50	
100268739	5/8/15	SC FUELS	2741059	Inventory Purchase	21,430.04	0.00	21,430.04	**$21,430.04**
100268740	5/8/15	SAFETY KLEEN SYSTEMS INC	66532064	Auto Maint & Repair - Labor	1,137.55	0.00	1,137.55	**$1,137.55**
100268741	5/8/15	SAFEWAY INC	728030-050515	Food Products	62.34	0.00	62.34	**$62.34**
100268743	5/8/15	SILICON VALLEY SECURITY & PATROL INC	2022135	Miscellaneous Services	177.48	0.00	177.48	**$374.68**
			2022166	Miscellaneous Services	197.20	0.00	197.20	
100268744	5/8/15	SMART & FINAL INC	171223-050115	Food Products	27.24	0.00	27.24	**$134.44**
			171223-050115	General Supplies	20.36	0.00	20.36	
			171235-050115	Food Products	66.67	0.00	66.67	
			171235-050115	General Supplies	20.17	0.00	20.17	
100268745	5/8/15	STATE WATER RESOURCES CONTROL BOARD	OP#32496 GR T2	Training and Conferences	60.00	0.00	60.00	**$60.00**
100268746	5/8/15	SUNNYVALE WINDUSTRIAL CO INC	642000 00	Bldg Maint Matls & Supplies	47.95	0.00	47.95	**$132.17**
			642593 00	Miscellaneous Equipment Parts & Supplies	84.22	0.00	84.22	
100268747	5/8/15	TINT OF CLASS	15401	Facilities Maint & Repair - Labor	125.00	0.00	125.00	**$190.40**
			15401	Facilities Maint & Repair - Materials	65.40	0.00	65.40	
100268748	5/8/15	TURF STAR INC	6890236-00	Parts, Vehicles & Motor Equip	103.90	0.00	103.90	**$591.28**
			6890409-00	Parts, Vehicles & Motor Equip	487.38	0.00	487.38	
100268749	5/8/15	UNIQUE MANAGEMENT SERVICES INC	305684	Financial Services	340.10	0.00	340.10	**$340.10**
100268750	5/8/15	UNITED SITE SERVICES INC	114-2869461	Facilities Maint & Repair - Labor	302.58	0.00	302.58	**$302.58**
100268751	5/8/15	UNITED STATES POSTAL SERVICE	P#584-050515	Postage	220.00	0.00	220.00	**$220.00**
100268752	5/8/15	UNITED STATES POSTAL SERVICE	P#112-050615	Mailing & Delivery Services	220.00	0.00	220.00	**$220.00**
100268753	5/8/15	WITMER TYSON IMPORTS INC	T10830	Canine Program Expenditures	1,626.19	0.00	1,626.19	**$1,626.19**
100268755	5/8/15	INGRAM LIBRARY SERVICES INC	84975660	Library Acquisitions, Books	4,316.15	0.00	4,316.15	**$7,245.14**

List of All Claims and Bills Approved for Payment

For Payments Dated 5/3/2015 through 5/9/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			84975660	Library Materials Preprocessing	312.13	0.00	312.13	
			84975661	Library Acquisitions, Books	2,435.88	0.00	2,435.88	
			84975661	Library Materials Preprocessing	180.98	0.00	180.98	
100268756	5/8/15	PACIFIC GAS & ELECTRIC CO	00697062300415	Utilities - Electric	10.06	0.00	10.06	**$9,901.78**
			03958470700415	Utilities - Electric	3,126.40	0.00	3,126.40	
			24528699500415	Utilities - Electric	9.86	0.00	9.86	
			25900730020415	Utilities - Electric	54.82	0.00	54.82	
			32725920630115	Utilities - Electric	420.78	0.00	420.78	
			32725920631214	Utilities - Electric	735.56	0.00	735.56	
			32725923330115	Utilities - Gas	72.94	0.00	72.94	
			32725923331214	Utilities - Gas	77.62	0.00	77.62	
			35642595650315	Utilities - Electric	95.23	0.00	95.23	
			36207652980415	Utilities - Electric	81.15	0.00	81.15	
			43357992720415	Utilities - Electric	11.51	0.00	11.51	
			45039216730415	Utilities - Electric	11.43	0.00	11.43	
			53350770050415	Fuel, Oil & Lubricants	359.31	0.00	359.31	
			81703231610415	Utilities - Electric	15.30	0.00	15.30	
			89805160050115	Utilities - Electric	4.44	0.00	4.44	
			89805160050215	Utilities - Electric	4.44	0.00	4.44	
			89805160050315	Utilities - Electric	4.59	0.00	4.59	
			89805160050415	Utilities - Electric	4.44	0.00	4.44	
			89805160051014	Utilities - Electric	4.29	0.00	4.29	
			89805160051114	Utilities - Electric	4.28	0.00	4.28	
			89805160051214	Utilities - Electric	4.88	0.00	4.88	
			91290311060415	Utilities - Electric	61.81	0.00	61.81	
			94639783770415	Utilities - Electric	36.67	0.00	36.67	
			96226804090415	Utilities - Electric	232.33	0.00	232.33	
			SVVT136202031 5	Utilities - Electric	4,457.64	0.00	4,457.64	
100268758	5/8/15	SF PINNACLE LIMO INC	051515TRIP	Travel Related Services	1,053.00	0.00	1,053.00	**$1,053.00**
100268759	5/8/15	SANTA CLARA COUNTY CLERK-RECORDER	WPCP TRT FAC	Permit Fees	2,260.00	0.00	2,260.00	**$2,260.00**

List of All Claims and Bills Approved for Payment

For Payments Dated 5/3/2015 through 5/9/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100268760	5/8/15	STATE WATER RESOURCES CONTROL BOARD	BERDEEN GR DI	Membership Fees	50.00	0.00	50.00	**$50.00**
100268761	5/8/15	KENNETH AND JANET SAUER	2015-1047	Permit - Building	141.74	0.00	141.74	**$272.14**
			2015-1047	Permit - Electrical	65.20	0.00	65.20	
			2015-1047	Permit - Plumbing & Gas	65.20	0.00	65.20	
100268762	5/8/15	PORFIRIO GARCIA	8000009151	Deposits Payable - Facility Rental	350.00	0.00	350.00	**$350.00**
400000488	5/8/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	14514762	Insurances - Medical	1,108,401.73	0.00	1,108,401.73	**$1,497,782.17**
			14514762	Insurances - Retiree Medical - PERS	389,380.44	0.00	389,380.44	
950002385	5/5/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002385	Retirement Benefits - Deferred Comp - City Portion	1,258.44	0.00	1,258.44	**$1,080,164.05**
			950002385	Retirement Benefits - PERS Misc - Empl Portion	-93,156.76	0.00	-93,156.76	
			950002385	Retirement Benefits - PERS Misc - Total	655,501.06	0.00	655,501.06	
			950002385	Retirement Benefits - PERS Safety - Empl Portion	-37,349.70	0.00	-37,349.70	
			950002385	Retirement Benefits - PERS Safety - Total	540,765.61	0.00	540,765.61	
			950002385	Retirement Benefits - PERS EPMC Public Safety	5,886.97	0.00	5,886.97	
			950002385	Retirement Benefits - PERS EPMC - Misc	7,258.43	0.00	7,258.43	
950900897	5/4/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM		Retirement Benefits - PERS Misc - Empl Portion	-14.84	0.00	-14.84	**$384.73**
				Retirement Benefits - PERS Misc - Total	399.57	0.00	399.57	
950900898	5/6/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM		Retirement Benefits - PERS Misc - Empl Portion	-22,572.74	0.00	-22,572.74	**-$15,112.03**
				Retirement Benefits - PERS Misc - Total	8,983.43	0.00	8,983.43	
				Retirement Benefits - PERS EPMC Public Safety	-1,522.72	0.00	-1,522.72	

Grand Total Payment Amount **$3,756,143.70**