

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100268763	5/13/15	AAA SPEEDY SMOG TEST ONLY STATION	018102	Miscellaneous Allocations - Public Safety	40.00	0.00	40.00	\$200.00
			018105	Miscellaneous Allocations - Public Safety	40.00	0.00	40.00	
			018117	Miscellaneous Allocations - Public Safety	40.00	0.00	40.00	
			018197	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			018247	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100268764	5/13/15	AMS.NET INC	142016	Communication Equipment	22,863.02	0.00	22,863.02	\$22,863.02
100268765	5/13/15	ACE FIRE EQUIPMENT & SERVICE CO INC	126550	Facilities Maint & Repair - Labor	1,937.06	0.00	1,937.06	\$1,937.06
100268766	5/13/15	ACUSHNET CO	900102618	Inventory Purchase	135.00	0.00	135.00	\$3,020.04
			900102645	Inventory Purchase	258.41	0.00	258.41	
			900427862	Inventory Purchase	260.21	0.00	260.21	
			900436836	Inventory Purchase	1,168.48	0.00	1,168.48	
			900446334	Inventory Purchase	398.02	0.00	398.02	
			900446449	Inventory Purchase	211.79	0.00	211.79	
			900471128	Inventory Purchase	415.34	0.00	415.34	
			900559528	Inventory Purchase	176.15	3.36	172.79	
100268767	5/13/15	ADAMSON POLICE PRODUCTS	INV173000	Ammunition	1,148.19	0.00	1,148.19	\$1,148.19
100268768	5/13/15	ADVANCED CHEMICAL TRANSPORT INC	74642	HazMat Disposal - Hazardous Waste Disposal	2,429.00	0.00	2,429.00	\$2,429.00
100268769	5/13/15	ANDERSON BRULE ARCHITECTS INC	14.1201.0-2	Architectural and Design Services	1,864.82	0.00	1,864.82	\$44,183.63
			14.1201.1-1	Architectural and Design Services	42,318.81	0.00	42,318.81	
100268770	5/13/15	APPLEONE EMPLOYMENT SERVICES	01-3630782	Contracts/Service Agreements	4,317.24	0.00	4,317.24	\$8,864.25
			01-3638161	Contracts/Service Agreements	4,547.01	0.00	4,547.01	
100268773	5/13/15	BAY AREA BACKHOES INC	34873	Construction Services	2,920.00	0.00	2,920.00	\$4,760.00
			34888	Construction Services	1,840.00	0.00	1,840.00	
100268774	5/13/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005456118	Advertising Services	195.00	0.00	195.00	\$195.00
100268775	5/13/15	BAY PRO LANDSCAPE SERVICES INC	E1355	Services Maintain Land Improv	1,080.00	0.00	1,080.00	\$2,331.00
			E1356	Services Maintain Land Improv	540.00	0.00	540.00	
			M2993	Services Maintain Land Improv	711.00	0.00	711.00	
100268776	5/13/15	BAY-VALLEY PEST CONTROL INC	0189263	Facilities Maint & Repair - Labor	59.00	0.00	59.00	\$337.00

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			0189264	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0189265	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0189266	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0189267	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0189274	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
100268777	5/13/15	BERT S ESPINOSA	BLAPR2015	Medical Services	3,750.00	0.00	3,750.00	\$3,750.00
100268778	5/13/15	BOETHING TREELAND FARMS INC	SI-1015638	Materials - Land Improve	3,307.02	0.00	3,307.02	\$3,731.74
			SI-1015639	Materials - Land Improve	424.72	0.00	424.72	
100268779	5/13/15	BOUND TREE MEDICAL LLC	81768969	Supplies, First Aid	137.02	0.00	137.02	\$137.02
100268780	5/13/15	BROWNING FERRIS INDUSTRIES OF CA INC	4278-100001145	Recycling Services	9,275.25	0.00	9,275.25	\$9,275.25
100268781	5/13/15	BUCKLES-SMITH ELECTRIC CO	1437684-00	Electrical Parts & Supplies	3,819.57	0.00	3,819.57	\$3,819.57
100268782	5/13/15	CSAC EXCESS INSURANCE AUTHORITY	MAY2015	Insurances - Life/AD&D Insurance	18,244.56	0.00	18,244.56	\$41,387.47
			MAY2015	Insurances - Long Term Disability	23,142.91	0.00	23,142.91	
100268783	5/13/15	CALCON SYSTEMS INC	35605	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	\$7,281.00
			35606	Misc Equip Maint & Repair - Labor	2,427.00	0.00	2,427.00	
			35637	Misc Equip Maint & Repair - Labor	809.00	0.00	809.00	
			35657	Misc Equip Maint & Repair - Labor	2,427.00	0.00	2,427.00	
100268784	5/13/15	CALIFORNIA COOKING INC	7155	Miscellaneous Services	150.08	0.00	150.08	\$150.08
100268785	5/13/15	CENTRAL COMPUTER	4262902	Electrical Parts & Supplies	369.64	0.00	369.64	\$369.64
100268786	5/13/15	CLEANSOURCE INC	1627516-01	Inventory Purchase	89.22	0.00	89.22	\$438.96
			1633804-00	Inventory Purchase	349.74	0.00	349.74	
100268787	5/13/15	CORIX WATER PRODUCTS (US) INC	17513011366	Inventory Purchase	4,458.75	41.00	4,417.75	\$4,417.75
100268788	5/13/15	CUBE SOLUTIONS	16810	Occupational Health and Safety Services	292.21	0.00	292.21	\$2,043.46
			16810	Furniture	61.08	0.00	61.08	
			16862	Occupational Health and Safety Services	439.08	0.00	439.08	
			16862	Furniture	91.78	0.00	91.78	
			16863	Occupational Health and Safety Services	364.97	0.00	364.97	
			16863	Furniture	76.28	0.00	76.28	
			16864	Occupational Health and Safety Services	593.92	0.00	593.92	
			16864	Furniture	124.14	0.00	124.14	

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100268789	5/13/15	DA LUBRICANT CO INC	2015-11113-00	Fuel, Oil & Lubricants	1,510.92	0.00	1,510.92	\$1,510.92
100268790	5/13/15	DAVES MOBILE CRANE SERVICE	4071	Facilities Maint & Repair - Labor	390.00	0.00	390.00	\$390.00
100268791	5/13/15	DELL MARKETING LP	XJNTKJ4X6	Computer Hardware	16,023.70	0.00	16,023.70	\$16,023.70
100268792	5/13/15	DU-ALL SAFETY	16904	Occupational Health and Safety Services	2,338.56	0.00	2,338.56	\$2,338.56
100268793	5/13/15	EORM	29888	Consultants	4,760.74	0.00	4,760.74	\$4,760.74
100268794	5/13/15	ERLER & KALINOWSKI INC	40	Consultants	3,526.12	0.00	3,526.12	\$3,526.12
100268795	5/13/15	ESBRO	13539	Chemicals	1,283.54	0.00	1,283.54	\$1,501.04
			13601	Chemicals	217.50	0.00	217.50	
100268796	5/13/15	FAST RESPONSE ON-SITE TESTING INC	11691	Medical Services	3,905.00	0.00	3,905.00	\$13,725.00
			11691	Contracts/Service Agreements	6,440.00	0.00	6,440.00	
			11692	Occupational Health and Safety Services	3,380.00	0.00	3,380.00	
100268797	5/13/15	FEDERAL EXPRESS CORP	5-004-02681	Postage	4.97	0.00	4.97	\$21.86
			5-011-52765	Postage	16.89	0.00	16.89	
100268798	5/13/15	FRANK A OLSEN CO INC	232889	Miscellaneous Equipment Parts & Supplies	1,581.98	0.00	1,581.98	\$1,581.98
100268799	5/13/15	GARDA	10098933	Financial Services	2,782.00	0.00	2,782.00	\$2,782.00
100268800	5/13/15	GARDENLAND POWER EQUIPMENT	274878	Hand Tools	303.88	0.00	303.88	\$4,044.28
			282850	Misc Equip Maint & Repair - Materials	121.82	0.00	121.82	
			285355	Misc Equip Maint & Repair - Materials	85.00	0.00	85.00	
			285445	Vehicles & Motorized Equip	3,533.58	0.00	3,533.58	
100268801	5/13/15	GRAINGER	9721758416	Hand Tools	277.31	0.00	277.31	\$1,019.96
			9724288536	Construction Services	60.24	0.00	60.24	
			9725177100	Hand Tools	682.41	0.00	682.41	
100268802	5/13/15	GRANITE CONSTRUCTION CO	799370	Materials - Land Improve	2,464.93	0.00	2,464.93	\$4,468.54
			799444	Materials - Land Improve	2,003.61	0.00	2,003.61	
100268803	5/13/15	GRANITEROCK CO	889513	Materials - Land Improve	695.49	0.00	695.49	\$695.49
100268804	5/13/15	H F & H CONSULTANTS LLC	9713228	Professional Services	1,216.25	0.00	1,216.25	\$1,216.25
100268805	5/13/15	HACH CO INC	9337625	General Supplies	303.14	0.00	303.14	\$1,467.34
			9337690	General Supplies	192.88	0.00	192.88	
			9337720	General Supplies	971.32	0.00	971.32	
100268806	5/13/15	HARVEY M ROSE ASSOC LLC	1515501	Miscellaneous Services	2,473.75	0.00	2,473.75	\$2,473.75
100268807	5/13/15	HDL COREN & CONE	0021490-IN	Financial Services	4,562.50	0.00	4,562.50	\$4,562.50

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100268808	5/13/15	HI-TECH OPTICAL INC	622793	Benefits and Incentives - Prescription Safety Glasses	157.50	0.00	157.50	\$1,965.00
			622794	Benefits and Incentives - Prescription Safety Glasses	194.50	0.00	194.50	
			622795	Benefits and Incentives - Prescription Safety Glasses	189.50	0.00	189.50	
			622796	Benefits and Incentives - Prescription Safety Glasses	164.50	0.00	164.50	
			622798	Benefits and Incentives - Prescription Safety Glasses	137.50	0.00	137.50	
			622799	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
			622878	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
			624234	Benefits and Incentives - Prescription Safety Glasses	92.00	0.00	92.00	
			624269	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			624270	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	
			625303	Benefits and Incentives - Prescription Safety Glasses	93.50	0.00	93.50	
			625306	Benefits and Incentives - Prescription Safety Glasses	51.00	0.00	51.00	
			625315	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	
			625886	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
100268810	5/13/15	IMAGEX	201370	General Supplies	247.95	0.00	247.95	\$247.95
100268811	5/13/15	IMPERIAL SPRINKLER SUPPLY	2267213-00	Materials - Land Improve	22.19	0.00	22.19	\$22.19
100268812	5/13/15	INDUSTRIAL SAFETY SUPPLY CORP	1015961	Supplies, Safety	1,105.54	0.00	1,105.54	\$1,105.54
100268813	5/13/15	INFOSEND INC	91790	Mailing & Delivery Services	1,333.62	0.00	1,333.62	\$5,806.24
			91791	Postage	2,753.52	0.00	2,753.52	
			92116	Financial Services	1,719.10	0.00	1,719.10	
100268814	5/13/15	JAM SERVICES INC	69418	Materials - Land Improve	3,581.94	0.00	3,581.94	\$3,581.94

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100268815	5/13/15	KMVT COMMUNITY TELEVISION	6636	Engineering Services	3,396.74	0.00	3,396.74	\$3,396.74
100268816	5/13/15	KELLY MOORE PAINT CO INC	820-258439	Miscellaneous Equipment Parts & Supplies	39.15	0.00	39.15	\$2,496.07
			820-258444	Materials - Land Improve	2,456.92	0.00	2,456.92	
100268817	5/13/15	KOHLWEISS AUTO PARTS INC	01OG1024	Inventory Purchase	317.89	3.18	314.71	\$953.58
			01OG1808	Parts, Vehicles & Motor Equip	64.69	0.00	64.69	
			01OG1810	Parts, Vehicles & Motor Equip	57.08	0.00	57.08	
			01OG3326	Inventory Purchase	537.50	10.55	526.95	
			01OG3618	Inventory Purchase	-9.85	0.00	-9.85	
100268818	5/13/15	L N CURTIS & SONS INC	1347765-00	Clothing, Uniforms & Access	2,606.74	0.00	2,606.74	\$3,092.85
			1354260-00	Inventory Purchase	486.11	0.00	486.11	
100268819	5/13/15	LAMAR ADVERTISING	105987450	Advertising Services	237.50	0.00	237.50	\$237.50
100268820	5/13/15	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1504795	Investigation Expense	500.00	0.00	500.00	\$500.00
100268821	5/13/15	LEXISNEXIS RISK DATA MANAGEMENT INC	1409790-150430	Financial Services	130.00	0.00	130.00	\$130.00
100268822	5/13/15	LOMBARDO DIAMOND CORE DRILLING CO INC	04308	Misc Equip Maint & Repair - Labor	315.00	0.00	315.00	\$315.00
100268823	5/13/15	LYNGSO GARDEN MATERIALS INC	895677	Materials - Land Improve	2,582.81	0.00	2,582.81	\$4,217.32
			895678	Materials - Land Improve	1,634.51	0.00	1,634.51	
100268824	5/13/15	MCCAIN INC	PB1688	Software Licensing & Support	3,600.00	0.00	3,600.00	\$3,600.00
100268825	5/13/15	MCMaster CARR SUPPLY CO	29298224	Miscellaneous Equipment Parts & Supplies	189.39	0.00	189.39	\$189.39
100268826	5/13/15	MELROSE METAL PRODUCTS INC	13424	Miscellaneous Equipment Parts & Supplies	1,645.39	0.00	1,645.39	\$3,128.74
			13426	Miscellaneous Equipment Parts & Supplies	1,483.35	0.00	1,483.35	
100268827	5/13/15	MIDWEST TAPE	92773399	Library Acquis, Audio/Visual	2,682.76	0.00	2,682.76	\$3,789.35
			92773481	Library Acquis, Audio/Visual	295.59	0.00	295.59	
			92800356	Library Technology Services	811.00	0.00	811.00	
100268828	5/13/15	MIKE ALLEN SPORTS LLC	326942	Rec Instructors/Officials	7,297.08	0.00	7,297.08	\$7,297.08
100268829	5/13/15	MIKE DAVIS LANDSCAPE SERVICES	1002	Services Maintain Land Improv	14,949.00	0.00	14,949.00	\$14,949.00
100268830	5/13/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0100221-IN	Parts, Vehicles & Motor Equip	1,520.16	0.00	1,520.16	\$2,440.00
			0100251-IN	Parts, Vehicles & Motor Equip	919.84	0.00	919.84	
100268831	5/13/15	NAPA AUTO PARTS	174255	Parts, Vehicles & Motor Equip	40.09	0.00	40.09	\$90.67
			174347	Parts, Vehicles & Motor Equip	50.58	0.00	50.58	

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100268832	5/13/15	NATIONAL CINEMEDIA LLC	INV-055159	Advertising Services	6,572.30	0.00	6,572.30	\$6,572.30
100268833	5/13/15	NORTH STATE ENVIRONMENTAL	046532	HazMat Disposal - Hazardous Waste Disposal	200.00	0.00	200.00	\$200.00
100268834	5/13/15	OGIO INTERNATIONAL INC	1367944	Inventory Purchase	488.56	0.00	488.56	\$488.56
100268835	5/13/15	OLDCASTLE PRECAST INC	500007761	Construction Services	750.00	0.00	750.00	\$750.00
100268836	5/13/15	ON ASSIGNMENT LAB SUPPORT	LAB550064043	Salaries - Contract Personnel	1,191.12	0.00	1,191.12	\$3,391.62
			LAB550064541	Salaries - Contract Personnel	1,345.50	0.00	1,345.50	
			LAB550065494	Salaries - Contract Personnel	855.00	0.00	855.00	
100268837	5/13/15	PAYFLEX SYSTEMS USA INC	000216663	Miscellaneous Payment	921.00	0.00	921.00	\$921.00
100268838	5/13/15	PME EQUIPMENT SALES	261755	Parts, Vehicles & Motor Equip	72.56	0.00	72.56	\$72.56
100268839	5/13/15	PAN ASIAN PUBLICATIONS INC	U-14412	Library Acquisitions, Books	506.66	0.00	506.66	\$506.66
100268840	5/13/15	PAPE MACHINERY	9430041	Parts, Vehicles & Motor Equip	377.00	0.00	377.00	\$377.00
100268841	5/13/15	PETERSON TRUCKS	419053P	Parts, Vehicles & Motor Equip	454.64	0.00	454.64	\$909.28
			419087P	Parts, Vehicles & Motor Equip	454.64	0.00	454.64	
100268842	5/13/15	PINE CONE LUMBER CO INC	588708	Inventory Purchase	112.61	1.13	111.48	\$111.48
100268843	5/13/15	RAFT RESOURCE AREA FOR TEACHERS	2015-3-1645	Membership Fees	75.00	0.00	75.00	\$120.00
			2015-4-1676	Membership Fees	45.00	0.00	45.00	
100268844	5/13/15	RASH CURTIS & ASSOC	512900000112	Financial Services	81.64	0.00	81.64	\$502.01
			516000000099	Financial Services	19.00	0.00	19.00	
			517400000131	Financial Services	25.50	0.00	25.50	
			517500000100	Financial Services	29.83	0.00	29.83	
			519200000015	Financial Services	35.72	0.00	35.72	
			661900000105	Financial Services	104.50	0.00	104.50	
			662700000210	Financial Services	205.82	0.00	205.82	
100268845	5/13/15	REED & GRAHAM INC	832468	Materials - Land Improve	47.50	0.00	47.50	\$142.50
			832469	Materials - Land Improve	47.50	0.00	47.50	
			832671	Materials - Land Improve	47.50	0.00	47.50	
100268846	5/13/15	ROSS RECREATION EQUIPMENT CO INC	96835	Materials - Land Improve	1,434.36	0.00	1,434.36	\$1,434.36
100268847	5/13/15	SCBA SAFETY CHECK INC	7437	Safety Equipment Maintenance & Repair	264.68	0.00	264.68	\$264.68
100268848	5/13/15	SSA LANDSCAPE ARCHITECTS INC	5024	Engineering Services	3,363.00	0.00	3,363.00	\$3,363.00
100268849	5/13/15	SAFETY KLEEN SYSTEMS INC	66532311	Chemicals	292.61	0.00	292.61	\$292.61

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100268850	5/13/15	SAFEWAY INC	720187-051115	Food Products	31.33	0.00	31.33	\$72.38
			729029-050715	Food Products	41.05	0.00	41.05	
100268851	5/13/15	SAN DIEGO POLICE EQUIPMENT CO	617358	Ammunition	2,901.85	0.00	2,901.85	\$2,901.85
100268852	5/13/15	SANDERSON SAFETY SUPPLY CO	8084644-04	Inventory Purchase	371.93	3.42	368.51	\$437.19
			8084790-03	Inventory Purchase	69.32	0.64	68.68	
100268853	5/13/15	SANTA CLARA VALLEY WATER DISTRICT	GN012853	Construction Services	97,805.67	0.00	97,805.67	\$97,805.67
100268854	5/13/15	SCHNEIDER ELECTRIC USA INC	36595738-01	Engineering Services	5,115.60	0.00	5,115.60	\$5,115.60
100268855	5/13/15	SECURITY CONTRACTOR SERVICES INC	468611A-IN	Materials - Land Improve	87.54	0.00	87.54	\$87.54
100268856	5/13/15	SHRED-IT USA LLC	9405552136	General Supplies	45.00	0.00	45.00	\$45.00
100268857	5/13/15	SIERRA CHEMICAL CO	SLS10020338	Chemicals	1,962.05	0.00	1,962.05	\$1,962.05
100268858	5/13/15	SIERRA PACIFIC TURF SUPPLY INC	0451893-IN	Materials - Land Improve	112.67	0.00	112.67	\$112.67
100268859	5/13/15	SIGNS.COM	1195	General Supplies	4,953.70	0.00	4,953.70	\$4,953.70
100268860	5/13/15	SMART & FINAL INC	176966-050815	General Supplies	212.86	0.00	212.86	\$212.86
100268861	5/13/15	SPARTAN TOOL LLC	488551	Inventory Purchase	565.13	0.00	565.13	\$565.13
100268862	5/13/15	STEVENS CREEK CHRYSLER JEEP DODGE	320966	Parts, Vehicles & Motor Equip	56.26	0.00	56.26	\$56.26
100268863	5/13/15	STEVENS CREEK QUARRY INC	592897	Materials - Land Improve	92.91	0.00	92.91	\$353.37
			593076	Materials - Land Improve	260.46	0.00	260.46	
100268864	5/13/15	SUNNYVALE FORD	440149	Parts, Vehicles & Motor Equip	177.07	0.00	177.07	\$872.28
			441307	Parts, Vehicles & Motor Equip	48.79	0.00	48.79	
			441485	Parts, Vehicles & Motor Equip	401.37	0.00	401.37	
			441670	Parts, Vehicles & Motor Equip	44.55	0.00	44.55	
			441710	Parts, Vehicles & Motor Equip	62.51	0.00	62.51	
			441712	Parts, Vehicles & Motor Equip	149.97	0.00	149.97	
			CM438623	Inventory Purchase	-11.98	0.00	-11.98	
100268865	5/13/15	SUNNYVALE WINDUSTRIAL CO INC	642246 00	Miscellaneous Equipment Parts & Supplies	41.59	0.00	41.59	\$604.20
			642248 00	Miscellaneous Equipment Parts & Supplies	549.93	0.00	549.93	
			642624 00	Miscellaneous Equipment Parts & Supplies	12.68	0.00	12.68	
100268866	5/13/15	SUPERIOR PRESS	2291108	Printing & Related Services	121.17	0.00	121.17	\$242.66
			2291834	Printing & Related Services	121.49	0.00	121.49	
100268867	5/13/15	SWINERTON MANAGEMENT & CONSULTING	14100031-007	Consultants	780.00	0.00	780.00	\$5,200.00
			14100032-007	Consultants	130.00	0.00	130.00	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			14100033-008D7	Consultants	4,290.00	0.00	4,290.00	
100268868	5/13/15	TJKM	0044159	Consultants	105.00	0.00	105.00	\$105.00
100268869	5/13/15	THE LIGHTHOUSE	0148036	Parts, Vehicles & Motor Equip	51.04	0.00	51.04	\$51.04
100268870	5/13/15	THOMAS PLUMBING INC	90595	Services Maintain Land Improv	164.00	0.00	164.00	\$164.00
100268871	5/13/15	THOMSON REUTERS WEST	831529713	Software Licensing & Support	1,392.06	0.00	1,392.06	\$1,979.33
			831640778	Books & Publications	587.27	0.00	587.27	
100268872	5/13/15	TURF & INDUSTRIAL EQUIPMENT CO	IV10479	Parts, Vehicles & Motor Equip	420.94	0.00	420.94	\$22,831.49
			IV11211	Parts, Vehicles & Motor Equip	286.80	0.00	286.80	
			IV11211A	Parts, Vehicles & Motor Equip	302.39	0.00	302.39	
			IV11347	Parts, Vehicles & Motor Equip	16.46	0.00	16.46	
			UI14930	Vehicles & Motorized Equip	21,804.90	0.00	21,804.90	
100268873	5/13/15	USA BLUEBOOK	630303	General Supplies	779.14	0.00	779.14	\$779.14
100268874	5/13/15	UNITED PARCEL SERVICE	0000966608185	Mailing & Delivery Services	823.28	0.00	823.28	\$823.28
100268875	5/13/15	UNITED SITE SERVICES INC	114-2914819	Equipment Rental/Lease	159.25	0.00	159.25	\$159.25
100268876	5/13/15	UNITED STATES POSTAL SERVICE	P#584-050615	Postage	316.44	0.00	316.44	\$316.44
100268877	5/13/15	UNIVAR USA INC	SJ681870	Chemicals	2,806.06	0.00	2,806.06	\$2,806.06
100268878	5/13/15	UNIVERSAL SITE SERVICES INC	INV150008398	Services Maintain Land Improv	695.00	0.00	695.00	\$1,773.00
			INV150008399	Services Maintain Land Improv	565.00	0.00	565.00	
			INV150008400	Services Maintain Land Improv	513.00	0.00	513.00	
100268879	5/13/15	VMI INC	233799	Miscellaneous Services	220.00	0.00	220.00	\$220.00
100268880	5/13/15	VWR INTERNATIONAL LLC	8041129011	General Supplies	33.01	0.00	33.01	\$419.14
			8041129012	General Supplies	349.74	0.00	349.74	
			8041129013	General Supplies	17.75	0.00	17.75	
			8041136584	General Supplies	18.64	0.00	18.64	
100268881	5/13/15	VERIZON WIRELESS	9744262508	Utilities - Mobile Phones - City Mobile Phones	3,385.83	0.00	3,385.83	\$3,385.83
100268882	5/13/15	VERIZON WIRELESS	9744262509	Utilities - Mobile Phones - City Mobile Phones	2,307.22	0.00	2,307.22	\$2,307.22
100268884	5/13/15	VERIZON WIRELESS	9744262509	Communication Equipment	2,813.20	0.00	2,813.20	\$2,813.20
100268885	5/13/15	VIASYN	25259	Utilities - Electric	2,750.00	0.00	2,750.00	\$2,750.00
100268886	5/13/15	WHCI PLUMBING SUPPLY	S2017052.001	Bldg Maint Matls & Supplies	228.47	0.00	228.47	\$228.47
100268887	5/13/15	WAXIE SANITARY SUPPLY	75173053CM1	Inventory Purchase	-285.40	0.00	-285.40	\$274.05

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			75189757	Inventory Purchase	285.40	0.00	285.40	
			75221306	Inventory Purchase	274.05	0.00	274.05	
100268888	5/13/15	WECO INDUSTRIES LLC	0033721-IN	Misc Equip Maint & Repair - Labor	100.00	0.00	100.00	\$1,362.90
			0033721-IN	Misc Equip Maint & Repair - Materials	357.05	0.00	357.05	
			0033722-IN	Miscellaneous Equipment	905.85	0.00	905.85	
100268889	5/13/15	ZAP MANUFACTURING INC	43765	Materials - Land Improve	3,754.55	0.00	3,754.55	\$3,754.55
100268890	5/13/15	WAITER.COM INC	F0505339416	Food Products	128.44	0.00	128.44	\$128.44
100268891	5/13/15	DOLPHIN CHARTERS	MAY/15/2015	Excursions	1,413.00	0.00	1,413.00	\$1,413.00
100268892	5/13/15	SINAN TAN	CR15-1878	Return of Seized, Forfeiture or Found Funds	5,000.00	0.00	5,000.00	\$5,000.00
100268894	5/13/15	INFUSED SUSHI & TRIBURGER	165789-5650	Refund Utility Account Credit	865.41	0.00	865.41	\$865.41
100268895	5/13/15	LYDIA POLLAK	270329	Refund Recreation Fees	35.75	0.00	35.75	\$35.75
100268896	5/13/15	MICHAEL & CARAN FISHER	169817-67608	Refund Utility Account Credit	99.09	0.00	99.09	\$99.09
100268897	5/13/15	MONTAGE DANCE PRODUCTIONS	8000009161	Deposits Payable - Facility Rental	350.00	0.00	350.00	\$350.00
100268898	5/15/15	3M	UM27470	Library Periodicals/Databases	5,526.18	0.00	5,526.18	\$5,526.18
100268899	5/15/15	A T & T	APRIL2015	Utilities - Telephone	62.21	0.00	62.21	\$62.21
100268900	5/15/15	ADVANCED CHEMICAL TRANSPORT INC	70388	HazMat Disposal - Hazardous Waste Disposal	1,990.00	0.00	1,990.00	\$1,990.00
100268901	5/15/15	ASSETWORKS LLC	604-1066B	Computer Software	4,373.34	0.00	4,373.34	\$4,373.34
100268902	5/15/15	BILL WILSON CENTER	FEB2015	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	\$27,523.02
			FEB2015	Contracts/Service Agreements	29,923.02	0.00	29,923.02	
100268903	5/15/15	BOUND TREE MEDICAL LLC	81780469	Inventory Purchase	1,990.14	0.00	1,990.14	\$1,990.14
100268904	5/15/15	CALIFA GROUP	6691	Library Technology Services	4,500.00	0.00	4,500.00	\$4,500.00
100268905	5/15/15	CLEANSOURCE INC	1633804-01	Inventory Purchase	339.30	0.00	339.30	\$1,082.49
			1635075-00	Inventory Purchase	743.19	0.00	743.19	
100268907	5/15/15	CYBERSOURCE CORP	235959622157	Software As a Service	75.00	0.00	75.00	\$75.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100268908	5/15/15	DEWALT SERVICES	1475	Facilities Maint & Repair - Labor Furniture	800.00	0.00	800.00	\$800.00
100268909	5/15/15	DEL GAVIO GROUP	7491	Computer Hardware	2,376.19	0.00	2,376.19	\$2,376.19
100268910	5/15/15	DELL MARKETING LP	XJNT2CM41	Contracts/Service Agreements	12,462.36	0.00	12,462.36	\$12,462.36
100268911	5/15/15	DEPARTMENT OF JUSTICE	095444	Inventory Purchase	959.00	0.00	959.00	\$959.00
100268913	5/15/15	EMPIRE SAFETY & SUPPLY	0071668-IN	General Supplies	45.73	0.00	45.73	\$45.73
100268914	5/15/15	FISHER SCIENTIFIC CO LLC	5417504	Software As a Service	435.00	0.00	435.00	\$435.00
100268915	5/15/15	GLOBAL ACCESS INC	13693	Training and Conferences	236.00	0.00	236.00	\$236.00
100268916	5/15/15	GLOBAL KNOWLEDGE TRAINING LLC	21570549	Comm Equip Maintain & Repair -	2,695.00	0.00	2,695.00	\$2,695.00
100268918	5/15/15	GRAYBAR ELECTRIC CO INC	978212907	Materials 2	-175.57	0.00	-175.57	\$872.95
				Occupational Health and Safety Services				
			978321001	Comm Equip Maintain & Repair -	186.74	0.00	186.74	
			978368802	Materials 2	84.98	0.00	84.98	
				Comm Equip Maintain & Repair -				
			978590454	Materials 2	776.80	0.00	776.80	
				Water Meters				
100268919	5/15/15	HYDEC CORP	20328	DED Services/Training - Books	3,031.66	0.00	3,031.66	\$3,031.66
100268920	5/15/15	KATHEY FYKE	6890	General Supplies	76.10	0.00	76.10	\$76.10
100268921	5/15/15	KELLY PAPER CO	7259262	Inventory Purchase	685.34	0.00	685.34	\$685.34
100268922	5/15/15	KOHLWEISS AUTO PARTS INC	01OG3924	Comm Equip Maintain & Repair -	47.85	0.96	46.89	\$46.89
100268923	5/15/15	L3 COMMUNICATIONS MOBILE VISION INC	0224564-IN	Materials 2	612.82	0.00	612.82	\$612.82
				General Supplies				
100268924	5/15/15	LAUREN CAGE	APR/29/2015	Miscellaneous Equipment Parts & Supplies	519.50	0.00	519.50	\$519.50
100268925	5/15/15	LAWSON PRODUCTS INC	9303269876		764.61	0.00	764.61	\$764.61
100268926	5/15/15	LESLIES POOL SUPPLIES INC	175-276961	Misc Equip Maint & Repair - Materials	288.24	0.00	288.24	\$302.19
			175-276962	Misc Equip Maint & Repair - Materials	-288.24	0.00	-288.24	
			175-277527	Misc Equip Maint & Repair - Materials	302.19	0.00	302.19	
100268927	5/15/15	LEVEL 3 COMMUNICATIONS LLC	38675276	Comm Equip Maintain & Repair - Labor 1	1,602.77	0.00	1,602.77	\$1,602.77
100268928	5/15/15	MALLORY SAFETY & SUPPLY LLC	3943904	Inventory Purchase	104.40	0.00	104.40	\$104.40

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100268929	5/15/15	MCMASTER CARR SUPPLY CO	29549613	Miscellaneous Equipment Parts & Supplies	58.75	0.00	58.75	\$107.09
			29680094	Miscellaneous Equipment Parts & Supplies	48.34	0.00	48.34	
100268930	5/15/15	MEEI-YOU LEE	042415PURCHA SE	DED Services/Training - Books	17.40	0.00	17.40	\$17.40
100268931	5/15/15	MIDWEST TAPE	92792621	Library Acquis, Audio/Visual	1,667.12	0.00	1,667.12	\$2,540.60
			92792623	Library Acquis, Audio/Visual	43.49	0.00	43.49	
			92822730	Library Technology Services	829.99	0.00	829.99	
100268932	5/15/15	MIN XIN LIU	050115EXAM	DED Services/Training - Support Services	180.00	0.00	180.00	\$180.00
100268933	5/15/15	MORRISONS SCHOOL SUPPLY	36525-0	General Supplies	49.33	0.00	49.33	\$49.33
100268934	5/15/15	MOUNTAIN VIEW GARDEN CENTER	76588	Materials - Land Improve	65.14	0.00	65.14	\$537.44
			76643	Materials - Land Improve	32.57	0.00	32.57	
			76685	Materials - Land Improve	96.73	0.00	96.73	
			76770	Materials - Land Improve	180.14	0.00	180.14	
			76773	Materials - Land Improve	48.86	0.00	48.86	
			76891	Materials - Land Improve	16.29	0.00	16.29	
			76949	Materials - Land Improve	32.57	0.00	32.57	
			77049	Materials - Land Improve	65.14	0.00	65.14	
100268935	5/15/15	MY FIRST ART CLASS	090	Rec Instructors/Officials	720.00	0.00	720.00	\$720.00
100268936	5/15/15	NI GOVERNMENT SERVICES INC	5030976229	Miscellaneous Services	73.49	0.00	73.49	\$152.26
			5040986671	Miscellaneous Services	78.77	0.00	78.77	
100268937	5/15/15	NATIONAL GARAGE DOOR CO	FRESTNRLLUP# R	Construction Project Contract Retainage	4,529.17	0.00	4,529.17	\$4,529.17
100268938	5/15/15	NEXTEL COMMUNICATIONS	703654486-088	Utilities - Mobile Phones - City Mobile Phones	108.48	0.00	108.48	\$108.48
100268939	5/15/15	NEXTEL COMMUNICATIONS	675452038-122	Utilities - Mobile Phones - City Mobile Phones	91.04	0.00	91.04	\$91.04
100268940	5/15/15	OVERDRIVE INC	0910-130647473	Library Periodicals/Databases	38.97	0.00	38.97	\$38.97
100268941	5/15/15	P&R PAPER SUPPLY CO INC	30036355-00	Inventory Purchase	1,317.40	0.00	1,317.40	\$1,317.40
100268943	5/15/15	PAYFLEX SYSTEMS USA INC	130534-661188	Professional Services	203.00	0.00	203.00	\$303.00
			130536-661190	Professional Services	100.00	0.00	100.00	
100268944	5/15/15	PMC	42807	Professional Services	1,089.40	0.00	1,089.40	\$3,229.80
			43060	Professional Services	2,140.40	0.00	2,140.40	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100268945	5/15/15	PACIFIC COAST TRANE CONTROLS	C18698	Facilities Maint & Repair - Labor	2,450.00	0.00	2,450.00	\$2,450.00
100268946	5/15/15	PINE CONE LUMBER CO INC	584499	Materials - Land Improve	25.49	0.00	25.49	\$60.83
			588828	Materials - Land Improve	17.36	0.00	17.36	
			589284	Materials - Land Improve	17.98	0.00	17.98	
100268948	5/15/15	RAYVERN LIGHTING SUPPLY CO INC	33238-1	Inventory Purchase	442.21	0.00	442.21	\$1,049.04
			33376-0	Inventory Purchase	606.83	0.00	606.83	
100268949	5/15/15	S & L FENCE CO	03657	Services Maintain Land Improv	2,482.19	0.00	2,482.19	\$2,482.19
100268950	5/15/15	SC FUELS	2747088	Inventory Purchase	20,890.60	0.00	20,890.60	\$20,890.60
100268951	5/15/15	SAFEWAY INC	431720-050615	Food Products	69.51	0.00	69.51	\$482.32
			432216-050715	General Supplies	22.98	0.00	22.98	
			435061-051215	Food Products	31.53	0.00	31.53	
			725692-042915	Food Products	75.31	0.00	75.31	
			727538-050415	Food Products	63.69	0.00	63.69	
			728895-050715	Food Products	124.86	0.00	124.86	
			807805-040815	Food Products	64.44	0.00	64.44	
			808226-050115	Food Products	30.00	0.00	30.00	
100268952	5/15/15	SMART & FINAL INC	171096-050115	General Supplies	60.86	0.00	60.86	\$378.78
			175517-050615	General Supplies	97.51	0.00	97.51	
			179555-051115	Food Products	83.75	0.00	83.75	
			179619-051115	General Supplies	136.66	0.00	136.66	
100268953	5/15/15	SPARTAN TOOL LLC	488838	Inventory Purchase	40.21	0.00	40.21	\$40.21
100268954	5/15/15	STATE WATER RESOURCES CONTROL BOARD	OP#15038 GR D2	Membership Fees	130.00	0.00	130.00	\$130.00
100268955	5/15/15	SUMMIT UNIFORMS	21554	Clothing, Uniforms & Access	45.68	0.00	45.68	\$21,716.16
			21567	Clothing, Uniforms & Access	47.85	0.00	47.85	
			21596	Clothing, Uniforms & Access	246.86	0.00	246.86	
			21603	Clothing, Uniforms & Access	334.95	0.00	334.95	
			21604	Clothing, Uniforms & Access	45.00	0.00	45.00	
			21612	Clothing, Uniforms & Access	634.45	0.00	634.45	
			21647	Clothing, Uniforms & Access	250.13	0.00	250.13	
			21671	Clothing, Uniforms & Access	107.66	0.00	107.66	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			21672	Clothing, Uniforms & Access	215.33	0.00	215.33	
			21674	Clothing, Uniforms & Access	169.65	0.00	169.65	
			21675	Clothing, Uniforms & Access	230.55	0.00	230.55	
			21676	Clothing, Uniforms & Access	75.04	0.00	75.04	
			21677	Clothing, Uniforms & Access	230.55	0.00	230.55	
			21678	Clothing, Uniforms & Access	80.48	0.00	80.48	
			21679	Clothing, Uniforms & Access	160.95	0.00	160.95	
			21680	Clothing, Uniforms & Access	92.44	0.00	92.44	
			21681	Clothing, Uniforms & Access	80.48	0.00	80.48	
			21682	Clothing, Uniforms & Access	233.81	0.00	233.81	
			21683	Clothing, Uniforms & Access	185.96	0.00	185.96	
			21684	Clothing, Uniforms & Access	84.83	0.00	84.83	
			21686	Clothing, Uniforms & Access	85.91	0.00	85.91	
			21687	Clothing, Uniforms & Access	415.43	0.00	415.43	
			21689	Clothing, Uniforms & Access	315.38	0.00	315.38	
			21690	Clothing, Uniforms & Access	415.43	0.00	415.43	
			21691	Clothing, Uniforms & Access	100.05	0.00	100.05	
			21692	Clothing, Uniforms & Access	215.33	0.00	215.33	
			21693	Clothing, Uniforms & Access	315.38	0.00	315.38	
			21694	Clothing, Uniforms & Access	116.36	0.00	116.36	
			21695	Clothing, Uniforms & Access	26.10	0.00	26.10	
			21696	Clothing, Uniforms & Access	26.10	0.00	26.10	
			21698	Clothing, Uniforms & Access	523.09	0.00	523.09	
			21702	Clothing, Uniforms & Access	523.09	0.00	523.09	
			21717	Clothing, Uniforms & Access	23.93	0.00	23.93	
			21774	Clothing, Uniforms & Access	215.33	0.00	215.33	
			21818	Clothing, Uniforms & Access	116.36	0.00	116.36	
			21819	Clothing, Uniforms & Access	107.66	0.00	107.66	
			21821-2015	Clothing, Uniforms & Access	116.36	0.00	116.36	
			21822	Clothing, Uniforms & Access	116.36	0.00	116.36	
			21823	Clothing, Uniforms & Access	316.46	0.00	316.46	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			21825	Clothing, Uniforms & Access	200.10	0.00	200.10	
			21826	Clothing, Uniforms & Access	431.74	0.00	431.74	
			21827	Clothing, Uniforms & Access	200.10	0.00	200.10	
			21828	Clothing, Uniforms & Access	415.43	0.00	415.43	
			21830	Clothing, Uniforms & Access	224.03	0.00	224.03	
			21832	Clothing, Uniforms & Access	531.79	0.00	531.79	
			21833	Clothing, Uniforms & Access	415.43	0.00	415.43	
			21834	Clothing, Uniforms & Access	331.69	0.00	331.69	
			21835	Clothing, Uniforms & Access	315.38	0.00	315.38	
			21836	Clothing, Uniforms & Access	116.36	0.00	116.36	
			21941	Clothing, Uniforms & Access	322.99	0.00	322.99	
			22020	Clothing, Uniforms & Access	5.44	0.00	5.44	
			22021	Clothing, Uniforms & Access	5.44	0.00	5.44	
			22022	Clothing, Uniforms & Access	203.36	0.00	203.36	
			22024	Clothing, Uniforms & Access	244.69	0.00	244.69	
			22025	Clothing, Uniforms & Access	109.84	0.00	109.84	
			22026	Clothing, Uniforms & Access	470.89	0.00	470.89	
			22028	Clothing, Uniforms & Access	523.09	0.00	523.09	
			22029	Clothing, Uniforms & Access	13.05	0.00	13.05	
			22030	Clothing, Uniforms & Access	137.03	0.00	137.03	
			22031	Clothing, Uniforms & Access	100.05	0.00	100.05	
			22032	Clothing, Uniforms & Access	116.36	0.00	116.36	
			22033	Clothing, Uniforms & Access	200.10	0.00	200.10	
			22034	Clothing, Uniforms & Access	207.71	0.00	207.71	
			22035	Clothing, Uniforms & Access	415.43	0.00	415.43	
			22036	Clothing, Uniforms & Access	431.74	0.00	431.74	
			22037	Clothing, Uniforms & Access	200.10	0.00	200.10	
			22038	Clothing, Uniforms & Access	307.76	0.00	307.76	
			22039	Clothing, Uniforms & Access	182.70	0.00	182.70	
			22040	Clothing, Uniforms & Access	531.79	0.00	531.79	
			22044	Clothing, Uniforms & Access	415.43	0.00	415.43	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

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			22045	Clothing, Uniforms & Access	531.79	0.00	531.79	
			22046	Clothing, Uniforms & Access	415.43	0.00	415.43	
			22047	Clothing, Uniforms & Access	77.21	0.00	77.21	
			22050	Clothing, Uniforms & Access	639.45	0.00	639.45	
			22051	Clothing, Uniforms & Access	75.04	0.00	75.04	
			22052	Clothing, Uniforms & Access	215.33	0.00	215.33	
			22054	Clothing, Uniforms & Access	215.33	0.00	215.33	
			22055	Clothing, Uniforms & Access	58.73	0.00	58.73	
			22057	Clothing, Uniforms & Access	218.59	0.00	218.59	
			22107	Clothing, Uniforms & Access	303.41	0.00	303.41	
			22108	Clothing, Uniforms & Access	303.41	0.00	303.41	
			22109	Clothing, Uniforms & Access	303.41	0.00	303.41	
			22110	Clothing, Uniforms & Access	303.41	0.00	303.41	
			22111	Clothing, Uniforms & Access	303.41	0.00	303.41	
			22112	Clothing, Uniforms & Access	303.41	0.00	303.41	
			22119	Clothing, Uniforms & Access	303.41	0.00	303.41	
			22138	Clothing, Uniforms & Access	303.41	0.00	303.41	
			22203	Clothing, Uniforms & Access	222.94	0.00	222.94	
			22208	Clothing, Uniforms & Access	8.70	0.00	8.70	
			22209	Clothing, Uniforms & Access	116.36	0.00	116.36	
			22210	Clothing, Uniforms & Access	66.34	0.00	66.34	
			22211	Clothing, Uniforms & Access	322.99	0.00	322.99	
			22237	Clothing, Uniforms & Access	134.85	0.00	134.85	
100268972	5/15/15	SUNNYVALE TOWING INC	288010	Vehicle Towing Services	40.00	0.00	40.00	\$155.00
			288957	Vehicle Towing Services	35.00	0.00	35.00	
			289924	Vehicle Towing Services	40.00	0.00	40.00	
			290112	Vehicle Towing Services	40.00	0.00	40.00	
100268973	5/15/15	SUNNYVALE WINDUSTRIAL CO INC	642881 00	Misc Equip Maint & Repair - Materials	199.06	0.00	199.06	\$199.06
100268974	5/15/15	SUPERIOR POOL PRODUCTS LLC	36782474	Chemicals	64.47	0.00	64.47	\$64.47
100268975	5/15/15	TALBOTS STEAM CLEANING	772	Facilities Maint & Repair - Labor	884.00	0.00	884.00	\$884.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

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100268976	5/15/15	TARGET SPECIALTY PRODUCTS INC	PI0269139	Materials - Land Improve	419.65	0.00	419.65	\$419.65
100268977	5/15/15	TINT OF CLASS	15318	Bldg Maint Matls & Supplies	158.34	0.00	158.34	\$158.34
100268978	5/15/15	TOGOS EATERY	430177	Food Products	450.00	0.00	450.00	\$450.00
100268979	5/15/15	TORO CO	17511780	Materials - Land Improve	324.00	0.00	324.00	\$972.00
			17520234	Professional Services	324.00	0.00	324.00	
			17524418	Professional Services	324.00	0.00	324.00	
100268980	5/15/15	TURF & INDUSTRIAL EQUIPMENT CO	IV11069	Parts, Vehicles & Motor Equip	383.46	0.00	383.46	\$383.46
100268981	5/15/15	UC REGENTS	947734-152	DED Services/Training - Training	4,026.60	0.00	4,026.60	\$7,811.10
			947875-152	DED Services/Training - Training	3,784.50	0.00	3,784.50	
100268982	5/15/15	UNITED SITE SERVICES INC	114-2914825	Equipment Rental/Lease	231.79	0.00	231.79	\$231.79
100268984	5/15/15	VALLEY OIL CO	29986	Fuel, Oil & Lubricants	462.68	0.00	462.68	\$462.68
100268985	5/15/15	WHCI PLUMBING SUPPLY	S2014901.001	Bldg Maint Matls & Supplies	86.23	0.00	86.23	\$86.23
100268986	5/15/15	WECK LABORATORIES INC	W5D1536-COSV	Water Lab Services	182.75	0.00	182.75	\$182.75
100268987	5/15/15	WELLS FARGO FINANCIAL LEASING	5002150578	Equipment Rental/Lease	171.71	0.00	171.71	\$171.71
100268988	5/15/15	WEST COAST ARBORISTS INC	104802	Services Maintain Land Improv	25,495.00	0.00	25,495.00	\$25,495.00
100268989	5/15/15	WAITER.COM INC	F0512352046	Food Products	109.72	0.00	109.72	\$201.58
			F0512361905	Food Products	91.86	0.00	91.86	
100268990	5/15/15	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	YEAR1-1/16/16	Taxes & Licenses - Misc	15,000.00	0.00	15,000.00	\$15,000.00
100268991	5/15/15	GRAINGER	9705781939	Parts, Vehicles & Motor Equip	234.52	0.00	234.52	\$8,592.51
			9707924008	Facilities Equipment	2,177.83	0.00	2,177.83	
			9708664157	Miscellaneous Equipment Parts & Supplies	116.58	0.00	116.58	
			9708835880	Hand Tools	126.04	0.00	126.04	
			9708995155	Fuel, Oil & Lubricants	45.49	0.00	45.49	
			9710216152	Electrical Parts & Supplies	314.31	0.00	314.31	
			9710216160	Bldg Maint Matls & Supplies	55.42	0.00	55.42	
			9711299199	Hand Tools	8.99	0.00	8.99	
			9711299207	Supplies, Safety	183.52	0.00	183.52	
			9711299223	Hand Tools	36.79	0.00	36.79	
			9714750578	Miscellaneous Equipment Parts & Supplies	191.66	0.00	191.66	
			9714777688	Electrical Parts & Supplies	12.92	0.00	12.92	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

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			9714816114	General Supplies	128.02	0.00	128.02	
			9715565736	Supplies, Safety	367.04	0.00	367.04	
			9715565744	Miscellaneous Equipment Parts & Supplies	115.49	0.00	115.49	
			9715884319	Bldg Maint Matls & Supplies	161.78	0.00	161.78	
			9716025433	Bldg Maint Matls & Supplies	128.23	0.00	128.23	
			9716033122	Miscellaneous Equipment Parts & Supplies	279.02	0.00	279.02	
			9717127667	Bldg Maint Matls & Supplies	75.39	0.00	75.39	
			9717155247	Hand Tools	87.28	0.00	87.28	
			9718238422	Electrical Parts & Supplies	11.86	0.00	11.86	
			9718238430	Electrical Parts & Supplies	278.78	0.00	278.78	
			9718278162	Parts, Vehicles & Motor Equip	35.59	0.00	35.59	
			9719312580	Miscellaneous Equipment Parts & Supplies	451.70	0.00	451.70	
			9719312598	Supplies, Safety	50.21	0.00	50.21	
			9719474711	Bldg Maint Matls & Supplies	237.62	0.00	237.62	
			9719474737	Bldg Maint Matls & Supplies	6.74	0.00	6.74	
			9719560576	Supplies, Safety	272.53	0.00	272.53	
			9720467357	Bldg Maint Matls & Supplies	238.36	0.00	238.36	
			9720603811	Bldg Maint Matls & Supplies	257.95	0.00	257.95	
			9720603829	Bldg Maint Matls & Supplies	64.17	0.00	64.17	
			9721195247	Hand Tools	69.28	0.00	69.28	
			9721768472	Parts, Vehicles & Motor Equip	120.59	0.00	120.59	
			9721835677	General Supplies	6.83	0.00	6.83	
			9723157682	Miscellaneous Equipment Parts & Supplies	63.34	0.00	63.34	
			9724265377	Miscellaneous Equipment Parts & Supplies	101.75	0.00	101.75	
			9724296448	Miscellaneous Equipment Parts & Supplies	50.07	0.00	50.07	
			9724338679	Bldg Maint Matls & Supplies	48.98	0.00	48.98	
			9724342549	Materials - Land Improve	38.28	0.00	38.28	
			9725263884	Miscellaneous Equipment Parts & Supplies	226.09	0.00	226.09	
			9726718811	Materials - Land Improve	78.95	0.00	78.95	
			9727477474	Miscellaneous Equipment Parts & Supplies	76.48	0.00	76.48	
			9728966533	Supplies, Safety	33.06	0.00	33.06	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

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			9729182312	Bldg Maint Matls & Supplies	114.60	0.00	114.60	
			9729356056	Miscellaneous Equipment Parts & Supplies	671.42	0.00	671.42	
			9729363946	Hand Tools	48.36	0.00	48.36	
			9729394263	Hand Tools	82.34	0.00	82.34	
			9730153567	Bldg Maint Matls & Supplies	10.26	0.00	10.26	
100268995	5/15/15	OFFICEMAX CONTRACT INC	18422904152015	Supplies, Office 1	58.05	0.00	58.05	\$11,530.91
			18609004152015	Supplies, Office 1	209.90	0.00	209.90	
			18895404152015	Supplies, Office 1	24.66	0.00	24.66	
			19011104162015	Supplies, Office 1	85.26	0.00	85.26	
			19714104162015	Supplies, Office 1	54.74	0.00	54.74	
			19749104162015	Supplies, Office 1	35.22	0.00	35.22	
			20138004162015	Supplies, Office 1	113.11	0.00	113.11	
			20325404162015	Supplies, Office 1	55.52	0.00	55.52	
			20447104162015	Supplies, Office 1	219.75	0.00	219.75	
			21206904172015	Supplies, Office 1	35.72	0.00	35.72	
			21221204172015	Supplies, Office 1	18.88	0.00	18.88	
			21749904172015	Supplies, Office 1	16.94	0.00	16.94	
			22529504202015	Supplies, Office 1	117.09	0.00	117.09	
			24099104212015	Supplies, Office 1	21.92	0.00	21.92	
			24339904212015	Supplies, Office 1	67.89	0.00	67.89	
			24514604212015	Supplies, Office 1	118.07	0.00	118.07	
			25045304222015	Supplies, Office 1	54.78	0.00	54.78	
			25221504222015	Supplies, Office 1	333.13	0.00	333.13	
			25500604222015	Supplies, Office 1	46.47	0.00	46.47	
			25518104222015	Supplies, Office 1	9.44	0.00	9.44	
			25580304222015	Supplies, Office 1	21.41	0.00	21.41	
			26405504222015	Supplies, Office 1	113.38	0.00	113.38	
			26423604222015	Supplies, Office 1	45.29	0.00	45.29	
			26611804222015	Supplies, Office 1	27.09	0.00	27.09	
			26613704222015	Supplies, Office 1	112.57	0.00	112.57	
			26614804222015	Supplies, Office 1	752.82	0.00	752.82	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

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			26618404222015	Supplies, Office 1	27.09	0.00	27.09	
			26888304232015	Supplies, Office 1	910.21	0.00	910.21	
			27013304232015	Supplies, Office 1	688.31	0.00	688.31	
			27196204232015	Inventory Purchase	3,739.26	0.00	3,739.26	
			27294704232015	Supplies, Office 1	35.51	0.00	35.51	
			27801104232015	Supplies, Office 1	363.11	0.00	363.11	
			28452804242015	Supplies, Office 1	952.96	0.00	952.96	
			28724604242015	Supplies, Office 1	31.95	0.00	31.95	
			29318904242015	Supplies, Office 1	285.64	0.00	285.64	
			29355704242015	Supplies, Office 1	92.23	0.00	92.23	
			29599504272015	Supplies, Office 1	468.82	0.00	468.82	
			30002704272015	Supplies, Office 1	66.28	0.00	66.28	
			30441604272015	Supplies, Office 1	61.80	0.00	61.80	
			31403004282015	Supplies, Office 1	15.09	0.00	15.09	
			31614804272015	Supplies, Office 1	-151.57	0.00	-151.57	
			31732204282015	Supplies, Office 1	79.39	0.00	79.39	
			31808904282015	Supplies, Office 1	49.76	0.00	49.76	
			32064704282015	Supplies, Office 1	428.08	0.00	428.08	
			32239104282015	Supplies, Office 1	101.43	0.00	101.43	
			33905704292015	Supplies, Office 1	58.13	0.00	58.13	
			33911704292015	Supplies, Office 1	336.39	0.00	336.39	
			33928504302015	Supplies, Office 1	24.02	0.00	24.02	
			35257104302015	Supplies, Office 1	137.83	0.00	137.83	
			43010904172015	Supplies, Office 1	25.72	0.00	25.72	
			77759204172015	Supplies, Office 1	-65.63	0.00	-65.63	
100269000	5/15/15	PALO ALTO MEDICAL FOUNDATION	2002	Pre-Employment Testing	75.00	0.00	75.00	\$5,768.00
			2003	Pre-Employment Testing	125.00	0.00	125.00	
			2004	Pre-Employment Testing	30.00	0.00	30.00	
			2005	Pre-Employment Testing	75.00	0.00	75.00	
			2006	Pre-Employment Testing	125.00	0.00	125.00	
			2007	Pre-Employment Testing	30.00	0.00	30.00	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

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			2008	Medical Services	125.00	0.00	125.00	
			2009	Pre-Employment Testing	75.00	0.00	75.00	
			2010	Pre-Employment Testing	125.00	0.00	125.00	
			2011	Medical Services	125.00	0.00	125.00	
			2012	Medical Services	125.00	0.00	125.00	
			2013	Pre-Employment Testing	30.00	0.00	30.00	
			2014	Medical Services	125.00	0.00	125.00	
			2015	Pre-Employment Testing	75.00	0.00	75.00	
			2016	Pre-Employment Testing	125.00	0.00	125.00	
			2017	Pre-Employment Testing	30.00	0.00	30.00	
			2018	Pre-Employment Testing	75.00	0.00	75.00	
			2019	Pre-Employment Testing	125.00	0.00	125.00	
			2020	Pre-Employment Testing	30.00	0.00	30.00	
			2021	Pre-Employment Testing	75.00	0.00	75.00	
			2022	Pre-Employment Testing	125.00	0.00	125.00	
			2023	Pre-Employment Testing	57.00	0.00	57.00	
			2024	Pre-Employment Testing	57.00	0.00	57.00	
			2025	Medical Services	125.00	0.00	125.00	
			2026	Pre-Employment Testing	75.00	0.00	75.00	
			2027	Pre-Employment Testing	125.00	0.00	125.00	
			2028	Medical Services	125.00	0.00	125.00	
			2029	Medical Services	125.00	0.00	125.00	
			2030	Pre-Employment Testing	75.00	0.00	75.00	
			2031	Pre-Employment Testing	125.00	0.00	125.00	
			2032	Pre-Employment Testing	60.00	0.00	60.00	
			2033	Pre-Employment Testing	75.00	0.00	75.00	
			2034	Pre-Employment Testing	125.00	0.00	125.00	
			2035	Pre-Employment Testing	30.00	0.00	30.00	
			2036	Pre-Employment Testing	30.00	0.00	30.00	
			2037	Pre-Employment Testing	75.00	0.00	75.00	
			2038	Pre-Employment Testing	125.00	0.00	125.00	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			2039	Pre-Employment Testing	30.00	0.00	30.00	
			2040	Pre-Employment Testing	75.00	0.00	75.00	
			2041	Pre-Employment Testing	125.00	0.00	125.00	
			2042	Pre-Employment Testing	75.00	0.00	75.00	
			2043	Pre-Employment Testing	125.00	0.00	125.00	
			2044	Pre-Employment Testing	30.00	0.00	30.00	
			2045	Pre-Employment Testing	30.00	0.00	30.00	
			2046	Pre-Employment Testing	75.00	0.00	75.00	
			2047	Pre-Employment Testing	125.00	0.00	125.00	
			2048	Pre-Employment Testing	30.00	0.00	30.00	
			2049	Pre-Employment Testing	75.00	0.00	75.00	
			2050	Pre-Employment Testing	125.00	0.00	125.00	
			2052	Pre-Employment Testing	125.00	0.00	125.00	
			2053	Pre-Employment Testing	30.00	0.00	30.00	
			2054	Pre-Employment Testing	75.00	0.00	75.00	
			2055	Pre-Employment Testing	125.00	0.00	125.00	
			2056	Pre-Employment Testing	57.00	0.00	57.00	
			2057	Pre-Employment Testing	75.00	0.00	75.00	
			2058	Pre-Employment Testing	125.00	0.00	125.00	
			2059	Pre-Employment Testing	75.00	0.00	75.00	
			2060	Pre-Employment Testing	125.00	0.00	125.00	
			2061	Pre-Employment Testing	30.00	0.00	30.00	
			2062	Pre-Employment Testing	125.00	0.00	125.00	
			2063	Pre-Employment Testing	135.00	0.00	135.00	
			2064	Pre-Employment Testing	75.00	0.00	75.00	
			2065	Pre-Employment Testing	125.00	0.00	125.00	
			2066	Pre-Employment Testing	57.00	0.00	57.00	
			2067	Pre-Employment Testing	75.00	0.00	75.00	
			2068	Pre-Employment Testing	125.00	0.00	125.00	
			2069	Pre-Employment Testing	30.00	0.00	30.00	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/10/2015 through 5/16/2015

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100269006	5/15/15	STATE WATER RESOURCES CONTROL BOARD	TAVARES GR I	Membership Fees	170.00	0.00	170.00	\$170.00
100269007	5/15/15	UNITED STATES POSTAL SERVICE	P#112-051315	Postage	480.00	0.00	480.00	\$480.00
100269008	5/15/15	JAMES ROWELL	155005-54342	Refund Utility Account Credit	185.11	0.00	185.11	\$185.11
400000489	5/12/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	99,163.97	0.00	99,163.97	\$99,163.97
950002386	5/15/15	INTERNAL REVENUE SERVICE	950002386	Employer Taxes - FICA - Total	328.89	0.00	328.89	\$50,247.21
			950002386	Employer Taxes - Medicare - Total	49,918.32	0.00	49,918.32	
950002387	5/14/15	ICMA RETIREMENT CORP	950002387	Retirement Benefits - Deferred Comp - City Portion	10,491.74	0.00	10,491.74	\$11,626.97
			950002387	Retirement Benefits - PARS	1,135.23	0.00	1,135.23	
950100509	5/13/15	SANTA CLARA VALLEY WATER DISTRICT	TI001904	Water for Resale	523,217.31	0.00	523,217.31	\$523,217.31
950100510	5/14/15	SFPUC WATER DEPARTMENT	040115-050115	Water for Resale	890,321.57	0.00	890,321.57	\$1,046,372.73
			040115-050115	Purchased Water Related Expenses - Meter Charges	23,516.16	0.00	23,516.16	
			040115-050115	BAWSCA Surcharge	132,535.00	0.00	132,535.00	
950100511	5/15/15	BAY COUNTIES WASTE SERVICES	MARCH2015	Curbside Revenues - Sunnyvale Portion	-64,837.42	0.00	-64,837.42	\$835,609.80
			MARCH2015	Host Fees - SMaRT Station - Public Haul Fees	-6,934.88	0.00	-6,934.88	
			MARCH2015	MRF Revenues - SMaRT	-42,927.18	0.00	-42,927.18	
			MARCH2015	Kirby Canyon SMaRT Operator	-71,306.60	0.00	-71,306.60	
			MARCH2015	Yardwaste - Palo Alto	16,935.01	0.00	16,935.01	
			MARCH2015	Yardwaste - Sunnyvale	22,704.75	0.00	22,704.75	
			MARCH2015	Facilities Equipment	8,687.42	0.00	8,687.42	
			MARCH2015	General Supplies	3,318.72	0.00	3,318.72	
			MARCH2015	HazMat Disposal - Hazardous Waste Disposal	15,010.15	0.00	15,010.15	
			MARCH2015	SMaRT Contractor Payment	943,756.14	0.00	943,756.14	
			MARCH2019	Yardwaste - Mountain View	11,203.69	0.00	11,203.69	
950900902	5/11/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM		Retirement Benefits - PERS Misc - Empl Portion	-2,833.18	0.00	-2,833.18	-\$2,833.18
950900903	5/11/15	EMPLOYMENT DEVELOPMENT DEPT		Insurances - Unemployment	13,295.00	0.00	13,295.00	\$13,295.00

Grand Total Payment Amount

\$3,296,055.58

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269009	5/20/15	ACE FIRE EQUIPMENT & SERVICE CO INC	2422	Supplies, Safety	405.36	0.00	405.36	\$405.36
100269010	5/20/15	ACUSHNET CO	900662523	Inventory Purchase	227.88	4.32	223.56	\$223.56
100269011	5/20/15	AIRGAS USA LLC	9038593878	General Supplies	362.52	0.00	362.52	\$362.52
100269012	5/20/15	AMFASOFT CORP	ELIZAVETA-01	DED Services/Training - Training	2,947.50	0.00	2,947.50	\$8,347.50
			PATRHIG-01	DED Services/Training - Training	5,400.00	0.00	5,400.00	
100269013	5/20/15	AREA TRUCK DRIVING SCHOOL	7248	DED Services/Training - Training	5,340.50	0.00	5,340.50	\$5,340.50
100269015	5/20/15	AVEPOINT INC	1304113601C	Software Licensing & Support	2,291.80	0.00	2,291.80	\$2,291.80
100269016	5/20/15	B & A FRICTION MATERIALS INC	540206	Parts, Vehicles & Motor Equip	57.86	0.00	57.86	\$57.86
100269017	5/20/15	BMI IMAGING SYSTEMS	301431	Miscellaneous Services	3,301.27	0.00	3,301.27	\$26,703.31
			301560	Miscellaneous Services	6,546.87	0.00	6,546.87	
			301564	Records Related Services	2,506.43	0.00	2,506.43	
			301565	Records Related Services	14,348.74	0.00	14,348.74	
100269018	5/20/15	BSN SPORTS	96895093	General Supplies	4,706.57	0.00	4,706.57	\$4,706.57
100269019	5/20/15	BAG BOY CO	948136	Inventory Purchase	1,688.00	76.70	1,611.30	\$1,611.30
100269020	5/20/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005444033	Advertising Services	77.00	0.00	77.00	\$2,166.00
			0005444043	Advertising Services	7.50	0.00	7.50	
			0005444062	Advertising Services	955.50	0.00	955.50	
			0005445293	Advertising Services	210.00	0.00	210.00	
			0005445341	Advertising Services	350.00	0.00	350.00	
			0005456108	Advertising Services	111.00	0.00	111.00	
			0005460894	Advertising Services	455.00	0.00	455.00	
100269021	5/20/15	BIGGS CARDOSA ASSOC INC	66840	Consultants	35,067.47	0.00	35,067.47	\$35,067.47
100269022	5/20/15	BOUND TREE MEDICAL LLC	81780468	Supplies, First Aid	316.34	0.00	316.34	\$316.34
100269023	5/20/15	BURTONS FIRE INC	S27745	Parts, Vehicles & Motor Equip	196.09	0.00	196.09	\$196.09
100269024	5/20/15	CITY OF SANTA CLARA MUNICIPAL UTILITIES	MAY2015	Utilities - Electric	519.38	0.00	519.38	\$519.38
100269025	5/20/15	CLAY PLANET	215551	General Supplies	56.55	0.00	56.55	\$56.55
100269026	5/20/15	DAPPER TIRE CO INC	41863592	Inventory Purchase	408.33	0.00	408.33	\$408.33
100269027	5/20/15	EMPIRE SAFETY & SUPPLY	0071905-IN	Inventory Purchase	100.20	0.00	100.20	\$100.20

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269028	5/20/15	EUPHRAT MUSEUM OF ART	126	Recreation Fee Waivers	1,066.66	0.00	1,066.66	\$1,066.66
100269029	5/20/15	EVERLAST BUILDERS INC	STRTLGHTPLS# 03	Construction Services	3,145.07	0.00	3,145.07	\$9,460.60
			STRTLGHTPLS# R	Construction Project Contract Retainage	6,315.53	0.00	6,315.53	
100269031	5/20/15	FIRST PLACE INC	82629	Customized Products	110.80	0.00	110.80	\$110.80
100269032	5/20/15	FITGUARD INC	0000097142	Misc Equip Maint & Repair - Materials	241.65	0.00	241.65	\$241.65
100269033	5/20/15	FRANCINE CRAVEN	16897726	DED Services/Training - Books	10.86	0.00	10.86	\$92.86
			APR/10/2015	DED Services/Training - Books	82.00	0.00	82.00	
100269034	5/20/15	GALE/CENGAGE LEARNING	55037788	Library Acquisitions, Books	73.06	0.00	73.06	\$73.06
100269035	5/20/15	GEORGE HILLS CO INC	INV1009034	Liability Claims Adjustor	5,138.40	0.00	5,138.40	\$5,138.40
100269036	5/20/15	GOLDEN GATE TRUCK CENTER	F005648064:01	Parts, Vehicles & Motor Equip	74.23	0.00	74.23	\$74.23
100269037	5/20/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1087189RE	Auto Maint & Repair - Labor	400.00	0.00	400.00	\$8,382.21
			189-1087189RE	Auto Maint & Repair - Materials	3,518.26	0.00	3,518.26	
			189-1087239RE	Auto Maint & Repair - Labor	140.00	0.00	140.00	
			189-1087239RE	Auto Maint & Repair - Materials	36.98	0.00	36.98	
			189-1087240	Auto Maint & Repair - Labor	140.00	0.00	140.00	
			189-1087240	Auto Maint & Repair - Materials	36.98	0.00	36.98	
			189-1087287RE	Parts, Vehicles & Motor Equip	-240.00	0.00	-240.00	
			189-1087313	Auto Maint & Repair - Labor	33.44	0.00	33.44	
			189-1087313	Auto Maint & Repair - Materials	9.25	0.00	9.25	
			189-1087314	Auto Maint & Repair - Labor	28.05	0.00	28.05	
			189-1087314	Auto Maint & Repair - Materials	9.25	0.00	9.25	
			189-1087319	Inventory Purchase	4,270.00	0.00	4,270.00	
100269039	5/20/15	GRAINGER	9723161148	General Supplies	453.87	0.00	453.87	\$737.42
			9723192945	General Supplies	128.94	0.00	128.94	
			9723192952	General Supplies	154.61	0.00	154.61	
100269040	5/20/15	GUERRA CONSTRUCTION GROUP	BYLNDSPRKEQ #02	Construction Services	41,538.18	0.00	41,538.18	\$41,538.18
100269041	5/20/15	HUMANE SOCIETY SILICON VALLEY	76497	Contracts/Service Agreements	21,131.40	0.00	21,131.40	\$21,131.40
100269042	5/20/15	HYBRID COMMERCIAL PRINTING INC	25245	Printing & Related Services	1,398.53	0.00	1,398.53	\$1,398.53
100269043	5/20/15	IDEXX DISTRIBUTION GROUP	288303912	General Supplies	4,296.98	0.00	4,296.98	\$4,296.98

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269044	5/20/15	JIM RUIZ	CASE#15-2231	Investigation Expense	250.00	0.00	250.00	\$250.00
100269045	5/20/15	JOHN DEERE LANDSCAPES INC	71542022	Materials - Land Improve	330.34	0.00	330.34	\$330.34
100269046	5/20/15	JONES & MAYER	72316	Legal Services	623.65	0.00	623.65	\$623.65
100269047	5/20/15	JULES DIM	10172616	DED Services/Training - Books	99.00	0.00	99.00	\$297.73
			933499-5529044	DED Services/Training - Books	198.73	0.00	198.73	
100269048	5/20/15	KOHLWEISS AUTO PARTS INC	01OG3962	Parts, Vehicles & Motor Equip	5.72	0.00	5.72	\$82.92
			01OG4350	Parts, Vehicles & Motor Equip	63.07	0.00	63.07	
			01OG4447	Inventory Purchase	14.42	0.29	14.13	
100269049	5/20/15	L N CURTIS & SONS INC	1346696-00	Clothing, Uniforms & Access	868.91	0.00	868.91	\$1,439.03
			1346696-01	Clothing, Uniforms & Access	84.01	0.00	84.01	
			1355108-00	Inventory Purchase	486.11	0.00	486.11	
100269050	5/20/15	LC ACTION POLICE SUPPLY	328401CM	Clothing, Uniforms & Access	-57.06	0.00	-57.06	\$1,188.21
			329046	Clothing, Uniforms & Access	15.87	0.00	15.87	
			329046	Ballistic Equipment - Body Armor/Vests	27.38	0.00	27.38	
			329047	Clothing, Uniforms & Access	14.99	0.00	14.99	
			329047	Ballistic Equipment - Body Armor/Vests	25.88	0.00	25.88	
			329048	Clothing, Uniforms & Access	7.98	0.00	7.98	
			329048	Ballistic Equipment - Body Armor/Vests	13.77	0.00	13.77	
			329049	Clothing, Uniforms & Access	45.70	0.00	45.70	
			329049	Ballistic Equipment - Body Armor/Vests	78.88	0.00	78.88	
			329775	Clothing, Uniforms & Access	289.24	0.00	289.24	
			329775	Ballistic Equipment - Body Armor/Vests	499.20	0.00	499.20	
			330312	Clothing, Uniforms & Access	13.04	0.00	13.04	
			330312	Ballistic Equipment - Body Armor/Vests	22.52	0.00	22.52	
			330313	Clothing, Uniforms & Access	70.00	0.00	70.00	
			330313	Ballistic Equipment - Body Armor/Vests	120.82	0.00	120.82	
100269052	5/20/15	MSI FUEL MANAGEMENT INC	3709	Auto Maint & Repair - Labor	570.00	0.00	570.00	\$570.00
100269053	5/20/15	MACIAS GINI AND OCONNELL LLP	207123	Financial Services	3,464.75	0.00	3,464.75	\$4,676.41
			208309	Financial Services	1,211.66	0.00	1,211.66	
100269054	5/20/15	MCMaster CARR SUPPLY CO	29735698	Electrical Parts & Supplies	371.12	0.00	371.12	\$528.38
			29779011	Electrical Parts & Supplies	117.63	0.00	117.63	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			29779012	Miscellaneous Equipment Parts & Supplies	39.63	0.00	39.63	
100269055	5/20/15	MIDWEST TAPE	92813658	Library Acquis, Audio/Visual	1,605.15	0.00	1,605.15	\$1,605.15
100269056	5/20/15	NAPA AUTO PARTS	174052	Parts, Vehicles & Motor Equip	17.99	0.00	17.99	\$280.66
			174249	Parts, Vehicles & Motor Equip	102.42	0.00	102.42	
			174772	Parts, Vehicles & Motor Equip	62.70	0.00	62.70	
			175042	Parts, Vehicles & Motor Equip	66.26	0.00	66.26	
			175056	Parts, Vehicles & Motor Equip	10.93	0.00	10.93	
			175486	Parts, Vehicles & Motor Equip	20.36	0.00	20.36	
100269057	5/20/15	P&R PAPER SUPPLY CO INC	30036355-01	Inventory Purchase	151.21	0.00	151.21	\$151.21
100269058	5/20/15	PAPE MACHINERY	9440470	Parts, Vehicles & Motor Equip	421.68	0.00	421.68	\$421.68
100269059	5/20/15	PENINSULA CHAPTER OF ICC	FATAPOUR15-16	Membership Fees	30.00	0.00	30.00	\$30.00
100269060	5/20/15	PERKINELMER HEALTH SCIENCES	5303405158	General Supplies	687.81	0.00	687.81	\$687.81
100269061	5/20/15	PERKINELMER LIFE & ANALYTICAL SCIENCES	5303405848	General Supplies	3,018.59	0.00	3,018.59	\$3,018.59
100269062	5/20/15	PETERSON POWER SYSTEMS INC	SW240119061	Misc Equip Maint & Repair - Labor	2,720.00	0.00	2,720.00	\$4,697.11
			SW240119061	Misc Equip Maint & Repair - Materials	1,977.11	0.00	1,977.11	
100269063	5/20/15	PETERSON TRUCKS	168289P	Parts, Vehicles & Motor Equip	13.96	0.00	13.96	\$13.96
100269064	5/20/15	PHUONG PHAM	041015PURCHASE	DED Services/Training - Books	26.90	0.00	26.90	\$26.90
100269065	5/20/15	PRAXAIR DISTRIBUTION INC	52595374	Parts, Vehicles & Motor Equip	77.90	0.00	77.90	\$77.90
100269066	5/20/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	5045	Vehicles & Motorized Equip	5,514.18	0.00	5,514.18	\$5,514.18
100269067	5/20/15	PRIORITY DISPATCH CORP	111870	Training and Conferences	1,498.00	0.00	1,498.00	\$7,200.88
			111873	Training and Conferences	292.96	0.00	292.96	
			112756	Training and Conferences	500.00	0.00	500.00	
			112759	Training and Conferences	2,275.00	0.00	2,275.00	
			112762	Training and Conferences	292.96	0.00	292.96	
			112890	Training and Conferences	2,049.00	0.00	2,049.00	
			112894	Training and Conferences	292.96	0.00	292.96	
100269068	5/20/15	PROACTIVE SPORTS INC	745745-00	Inventory Purchase	343.83	9.79	334.04	\$334.04
100269069	5/20/15	QUALITY ASSURANCE SOLUTIONS LLC	CA-2015-032	Miscellaneous Services	1,320.00	0.00	1,320.00	\$1,320.00
100269070	5/20/15	RAJENDRA ADHIKARI	0016-8905-1054	DED Services/Training - Support Services	245.00	0.00	245.00	\$735.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			0017-5908-2391	DED Services/Training - Support Services	245.00	0.00	245.00	
			0018-0636-9628	DED Services/Training - Support Services	245.00	0.00	245.00	
100269071	5/20/15	RANKIN STOCK HEABERLIN	32658	Legal Services	479.29	0.00	479.29	\$14,535.22
			32659	Legal Services	14,055.93	0.00	14,055.93	
100269072	5/20/15	RAYVERN LIGHTING SUPPLY CO INC	33459-0	Inventory Purchase	1,823.41	0.00	1,823.41	\$1,953.26
			33460-0	Inventory Purchase	129.85	0.00	129.85	
100269073	5/20/15	SCS ENGINEERS	0250296	Engineering Services	920.00	0.00	920.00	\$920.00
100269074	5/20/15	SAFWAY SERVICES LLC	R043573	Misc Equip Maint & Repair - Labor	1,968.00	0.00	1,968.00	\$1,968.00
100269075	5/20/15	SAN FRANCISCO BAY BIRD OBSERVATORY	815	Water Lab Services	1,569.00	0.00	1,569.00	\$1,569.00
100269076	5/20/15	SAN JOSE BOILER WORKS	INV-19341	Bldg Maint Matls & Supplies	162.60	0.00	162.60	\$162.60
100269077	5/20/15	SANDERSON SAFETY SUPPLY CO	8084787-01	Inventory Purchase	60.03	0.55	59.48	\$705.98
			8084882-01	Inventory Purchase	652.50	6.00	646.50	
100269078	5/20/15	SIERRA CHEMICAL CO	SLS10020709	Chemicals	1,962.05	0.00	1,962.05	\$1,962.05
100269079	5/20/15	SILICON VALLEY POLYTECHNIC INSTITUTE	05042015-244	DED Services/Training - Training	2,700.00	0.00	2,700.00	\$2,700.00
100269080	5/20/15	SMART & FINAL INC	181107-051315	General Supplies	29.85	0.00	29.85	\$29.85
100269081	5/20/15	SPENCON CONSTRUCTION INC	CRBGTRS2015#R	Construction Project Contract Retainage	6,398.46	0.00	6,398.46	\$6,398.46
100269082	5/20/15	STEVENS CREEK CHRYSLER JEEP DODGE	321304	Parts, Vehicles & Motor Equip	238.71	0.00	238.71	\$313.63
			321346	Parts, Vehicles & Motor Equip	74.92	0.00	74.92	
100269083	5/20/15	STOP PROCESSING CENTER	15641	Financial Services	40.64	0.00	40.64	\$40.64
100269084	5/20/15	SUN MOUNTAIN	248755	Inventory Purchase	153.00	7.65	145.35	\$145.35
100269086	5/20/15	SUNNYVALE FORD	439760	Parts, Vehicles & Motor Equip	157.77	0.00	157.77	\$309.37
			441952	Parts, Vehicles & Motor Equip	104.77	0.00	104.77	
			442149	Parts, Vehicles & Motor Equip	28.14	0.00	28.14	
			442208	Parts, Vehicles & Motor Equip	18.69	0.00	18.69	
100269087	5/20/15	SUNNYVALE TOWING INC	288148	Vehicle Towing Services	60.00	0.00	60.00	\$60.00
100269088	5/20/15	SUPPLYWORKS	1636339-00	Inventory Purchase	5,749.07	0.00	5,749.07	\$5,749.07
100269089	5/20/15	SUZANNE LUFT	33	Rec Instructors/Officials	258.75	0.00	258.75	\$621.00
			34	Rec Instructors/Officials	362.25	0.00	362.25	
100269090	5/20/15	TRANSOFT SOLUTIONS INC	119593	Software Licensing & Support	817.00	0.00	817.00	\$817.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

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100269091	5/20/15	TRICOR AMERICA INC	M618266	Contracts/Service Agreements	660.00	0.00	660.00	\$660.00
100269092	5/20/15	TURF & INDUSTRIAL EQUIPMENT CO	IV11130	Parts, Vehicles & Motor Equip	162.67	0.00	162.67	\$589.02
			IV11226	Parts, Vehicles & Motor Equip	426.35	0.00	426.35	
100269093	5/20/15	URS CORP	6252462	Engineering Services	467.00	0.00	467.00	\$467.00
100269094	5/20/15	UNIVAR USA INC	SJ683371	Chemicals	2,856.89	0.00	2,856.89	\$2,856.89
100269095	5/20/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56736	DED Services/Training - Training	5,098.50	0.00	5,098.50	\$16,690.50
			56738	DED Services/Training - Training	4,342.50	0.00	4,342.50	
			56740	DED Services/Training - Training	2,380.50	0.00	2,380.50	
			56742	DED Services/Training - Training	4,869.00	0.00	4,869.00	
100269096	5/20/15	VWR INTERNATIONAL LLC	8041202118	General Supplies	123.23	0.00	123.23	\$602.09
			8041202119	General Supplies	72.58	0.00	72.58	
			8041210923	General Supplies	204.47	0.00	204.47	
			8041210924	General Supplies	84.79	0.00	84.79	
			8041239032	General Supplies	72.58	0.00	72.58	
			8041254867	General Supplies	44.44	0.00	44.44	
100269097	5/20/15	VERIZON WIRELESS	9744262510	Utilities - Mobile Phones - City Mobile Phones	2,611.37	0.00	2,611.37	\$2,611.37
100269100	5/20/15	WEST COAST ARBORISTS INC	104799	Services Maintain Land Improv	46,458.00	0.00	46,458.00	\$85,889.00
			105152	Services Maintain Land Improv	16,066.00	0.00	16,066.00	
			105153	Services Maintain Land Improv	23,365.00	0.00	23,365.00	
100269101	5/20/15	WILD TASTES	819	Food Products	287.10	0.00	287.10	\$375.19
			819	General Supplies	88.09	0.00	88.09	
100269102	5/20/15	XEROX GOVERNMENT SYSTEMS LLC	1148585	Software Licensing & Support	4,485.00	0.00	4,485.00	\$4,485.00
100269103	5/20/15	YAMAHA MOTOR CORP USA	546521	Equipment Rental/Lease	5,444.83	0.00	5,444.83	\$5,444.83
100269104	5/20/15	WAITER.COM INC	F0513352041	Food Products	114.82	0.00	114.82	\$114.82
100269105	5/20/15	KIRBY CANYON RECYCLING & DISPOSAL FAC	APR2015	Landfill Fees to be Allocated	1,003,298.24	0.00	1,003,298.24	\$1,003,298.24
100269106	5/20/15	PACIFIC GAS & ELECTRIC CO	00328522410415	Utilities - Electric	10.73	0.00	10.73	\$123,258.00
			05225890200415	Utilities - Gas	280.16	0.00	280.16	
			05225892760415	Utilities - Electric	3,025.79	0.00	3,025.79	
			06075133000415	Utilities - Electric	11.58	0.00	11.58	
			100023460515	Utilities - Electric	1,354.20	0.00	1,354.20	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

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			11059228290415	Utilities - Electric	79.58	0.00	79.58	
			11059229930415	Utilities - Electric	90.23	0.00	90.23	
			12847684120415	Utilities - Electric	10.95	0.00	10.95	
			14823837850415	Utilities - Electric	57.26	0.00	57.26	
			18068041900415	Utilities - Electric	101.19	0.00	101.19	
			19867842520415	Utilities - Electric	45.53	0.00	45.53	
			22868920920415	Utilities - Electric	113.24	0.00	113.24	
			32725920070415	Utilities - Electric	14.87	0.00	14.87	
			32725920350415	Utilities - Gas	8.11	0.00	8.11	
			32725920630415	Utilities - Electric	233.53	0.00	233.53	
			32725921320415	Utilities - Electric	136.35	0.00	136.35	
			32725921480415	Utilities - Electric	137.26	0.00	137.26	
			32725921490415	Utilities - Electric	12.12	0.00	12.12	
			32725921600415	Utilities - Gas	27.06	0.00	27.06	
			32725921800415	Utilities - Electric	18.52	0.00	18.52	
			32725921980415	Utilities - Electric	699.15	0.00	699.15	
			32725922050415	Utilities - Electric	29.32	0.00	29.32	
			32725922090415	Utilities - Electric	1,943.70	0.00	1,943.70	
			32725922410415	Utilities - Electric	833.67	0.00	833.67	
			32725922520415	Utilities - Electric	377.66	0.00	377.66	
			32725923330415	Utilities - Gas	21.69	0.00	21.69	
			32725923350415	Utilities - Electric	126.99	0.00	126.99	
			32725923400415	Utilities - Electric	28.45	0.00	28.45	
			32725923710415	Utilities - Electric	12.63	0.00	12.63	
			32725923770415	Utilities - Electric	221.15	0.00	221.15	
			32725924170415	Utilities - Electric	68.41	0.00	68.41	
			32725924970415	Utilities - Electric	16.58	0.00	16.58	
			32725925000415	Utilities - Electric	516.73	0.00	516.73	
			32725925230415	Utilities - Electric	303.94	0.00	303.94	
			32725925370415	Utilities - Electric	187.29	0.00	187.29	
			32725925630115	Utilities - Electric	231.61	0.00	231.61	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			32725925630415	Utilities - Electric	431.35	0.00	431.35	
			32725925631214	Utilities - Electric	257.39	0.00	257.39	
			32725925890415	Utilities - Electric	976.33	0.00	976.33	
			32725925920415	Utilities - Electric	396.79	0.00	396.79	
			32725926210415	Utilities - Electric	201.60	0.00	201.60	
			32725926440415	Utilities - Electric	902.09	0.00	902.09	
			32725926470415	Utilities - Electric	893.45	0.00	893.45	
			32725926950415	Utilities - Electric	30.67	0.00	30.67	
			32725927040415	Utilities - Electric	12.85	0.00	12.85	
			32725927340415	Utilities - Electric	410.86	0.00	410.86	
			32725927360115	Utilities - Gas	62.21	0.00	62.21	
			32725927360215	Utilities - Gas	30.20	0.00	30.20	
			32725927360215	Utilities - Electric	-28.81	0.00	-28.81	
			32725927360415	Utilities - Gas	24.17	0.00	24.17	
			32725927361214	Utilities - Gas	12.75	0.00	12.75	
			32725927380415	Utilities - Electric	101.87	0.00	101.87	
			32725927400415	Utilities - Electric	106.37	0.00	106.37	
			32725927510415	Utilities - Electric	525.63	0.00	525.63	
			32725928250415	Utilities - Electric	18.75	0.00	18.75	
			32725928590415	Utilities - Electric	287.31	0.00	287.31	
			32725929220415	Utilities - Electric	473.59	0.00	473.59	
			32725929280415	Utilities - Electric	36.12	0.00	36.12	
			32725929750415	Utilities - Electric	109.87	0.00	109.87	
			35642590100415	Utilities - Electric	74.04	0.00	74.04	
			35642590150415	Utilities - Electric	58.54	0.00	58.54	
			35642590200415	Utilities - Electric	44.94	0.00	44.94	
			35642590250415	Utilities - Electric	100.60	0.00	100.60	
			35642590300415	Utilities - Electric	100.88	0.00	100.88	
			35642590350415	Utilities - Electric	77.13	0.00	77.13	
			35642590400415	Utilities - Electric	102.42	0.00	102.42	
			35642590450415	Utilities - Electric	75.41	0.00	75.41	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642590500415	Utilities - Electric	66.29	0.00	66.29	
			35642590650415	Utilities - Electric	65.46	0.00	65.46	
			35642590700415	Utilities - Electric	65.94	0.00	65.94	
			35642590750415	Utilities - Electric	97.28	0.00	97.28	
			35642590800415	Utilities - Electric	88.36	0.00	88.36	
			35642590850415	Utilities - Electric	54.45	0.00	54.45	
			35642590950415	Utilities - Electric	17.60	0.00	17.60	
			35642591000415	Utilities - Electric	117.12	0.00	117.12	
			35642591050415	Utilities - Electric	65.64	0.00	65.64	
			35642591100415	Utilities - Electric	59.44	0.00	59.44	
			35642591150415	Utilities - Electric	73.56	0.00	73.56	
			35642591250415	Utilities - Electric	113.27	0.00	113.27	
			35642591300415	Utilities - Electric	42.22	0.00	42.22	
			35642591350415	Utilities - Electric	108.17	0.00	108.17	
			35642591400415	Utilities - Electric	71.32	0.00	71.32	
			35642591450415	Utilities - Electric	56.52	0.00	56.52	
			35642591500415	Utilities - Electric	44.29	0.00	44.29	
			35642591550415	Utilities - Electric	49.12	0.00	49.12	
			35642591600415	Utilities - Electric	66.10	0.00	66.10	
			35642591650415	Utilities - Electric	82.68	0.00	82.68	
			35642591700415	Utilities - Electric	74.42	0.00	74.42	
			35642591750415	Utilities - Electric	72.35	0.00	72.35	
			35642591800415	Utilities - Electric	56.35	0.00	56.35	
			35642591850415	Utilities - Electric	55.82	0.00	55.82	
			35642591900415	Utilities - Electric	51.87	0.00	51.87	
			35642591950415	Utilities - Electric	98.87	0.00	98.87	
			35642592000415	Utilities - Electric	84.24	0.00	84.24	
			35642592050415	Utilities - Electric	74.07	0.00	74.07	
			35642592100415	Utilities - Electric	75.45	0.00	75.45	
			35642592150415	Utilities - Electric	77.31	0.00	77.31	
			35642592200415	Utilities - Electric	73.89	0.00	73.89	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642592250415	Utilities - Electric	71.32	0.00	71.32	
			35642592300415	Utilities - Electric	59.24	0.00	59.24	
			35642592350415	Utilities - Electric	10.18	0.00	10.18	
			35642592400415	Utilities - Electric	99.87	0.00	99.87	
			35642592450415	Utilities - Electric	54.08	0.00	54.08	
			35642592500415	Utilities - Electric	57.52	0.00	57.52	
			35642592550415	Utilities - Electric	77.65	0.00	77.65	
			35642592600415	Utilities - Electric	77.48	0.00	77.48	
			35642592650415	Utilities - Electric	100.37	0.00	100.37	
			35642592700415	Utilities - Electric	77.82	0.00	77.82	
			35642592750415	Utilities - Electric	60.77	0.00	60.77	
			35642592800415	Utilities - Electric	112.26	0.00	112.26	
			35642592850415	Utilities - Electric	68.70	0.00	68.70	
			35642592900415	Utilities - Electric	58.37	0.00	58.37	
			35642592950415	Utilities - Electric	73.56	0.00	73.56	
			35642593000415	Utilities - Electric	69.22	0.00	69.22	
			35642593050415	Utilities - Electric	92.46	0.00	92.46	
			35642593100415	Utilities - Electric	71.28	0.00	71.28	
			35642593200415	Utilities - Electric	75.42	0.00	75.42	
			35642593250415	Utilities - Electric	13.14	0.00	13.14	
			35642593300415	Utilities - Electric	77.00	0.00	77.00	
			35642593350415	Utilities - Electric	72.83	0.00	72.83	
			35642593400415	Utilities - Electric	82.48	0.00	82.48	
			35642593450415	Utilities - Electric	63.06	0.00	63.06	
			35642593500415	Utilities - Electric	81.43	0.00	81.43	
			35642593550415	Utilities - Electric	63.54	0.00	63.54	
			35642593600415	Utilities - Electric	90.74	0.00	90.74	
			35642593650415	Utilities - Electric	82.82	0.00	82.82	
			35642593700415	Utilities - Electric	82.48	0.00	82.48	
			35642593750415	Utilities - Electric	54.23	0.00	54.23	
			35642593800415	Utilities - Electric	60.77	0.00	60.77	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642593850415	Utilities - Electric	10.51	0.00	10.51	
			35642593900415	Utilities - Electric	55.61	0.00	55.61	
			35642593950415	Utilities - Electric	55.44	0.00	55.44	
			35642594000415	Utilities - Electric	68.53	0.00	68.53	
			35642594050415	Utilities - Electric	41.84	0.00	41.84	
			35642594100415	Utilities - Electric	43.06	0.00	43.06	
			35642594150415	Utilities - Electric	61.46	0.00	61.46	
			35642594250415	Utilities - Electric	83.94	0.00	83.94	
			35642594300415	Utilities - Electric	65.59	0.00	65.59	
			35642594350415	Utilities - Electric	64.40	0.00	64.40	
			35642594400415	Utilities - Electric	49.76	0.00	49.76	
			35642594450415	Utilities - Electric	69.56	0.00	69.56	
			35642594500415	Utilities - Electric	44.60	0.00	44.60	
			35642594550415	Utilities - Electric	85.92	0.00	85.92	
			35642594600415	Utilities - Electric	85.40	0.00	85.40	
			35642594650415	Utilities - Electric	89.36	0.00	89.36	
			35642594700415	Utilities - Electric	85.75	0.00	85.75	
			35642594750415	Utilities - Electric	59.92	0.00	59.92	
			35642594800415	Utilities - Electric	85.75	0.00	85.75	
			35642594850415	Utilities - Electric	59.44	0.00	59.44	
			35642594900415	Utilities - Electric	64.59	0.00	64.59	
			35642594950415	Utilities - Electric	82.16	0.00	82.16	
			35642595000415	Utilities - Electric	71.31	0.00	71.31	
			35642595050415	Utilities - Electric	69.41	0.00	69.41	
			35642595100415	Utilities - Electric	66.66	0.00	66.66	
			35642595150415	Utilities - Electric	59.44	0.00	59.44	
			35642595200415	Utilities - Electric	77.67	0.00	77.67	
			35642595250415	Utilities - Electric	56.48	0.00	56.48	
			35642595300415	Utilities - Electric	61.30	0.00	61.30	
			35642595350415	Utilities - Electric	61.85	0.00	61.85	
			35642595400415	Utilities - Electric	61.85	0.00	61.85	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642595450415	Utilities - Electric	109.71	0.00	109.71	
			35642595500415	Utilities - Electric	42.23	0.00	42.23	
			35642595550415	Utilities - Electric	50.84	0.00	50.84	
			35642595600415	Utilities - Electric	50.66	0.00	50.66	
			35642595650415	Utilities - Electric	76.45	0.00	76.45	
			35642595700415	Utilities - Electric	59.96	0.00	59.96	
			35642595750415	Utilities - Electric	66.67	0.00	66.67	
			35642595800415	Utilities - Electric	56.86	0.00	56.86	
			35642595850415	Utilities - Electric	103.01	0.00	103.01	
			35642595900415	Utilities - Electric	55.49	0.00	55.49	
			35642595950415	Utilities - Electric	106.44	0.00	106.44	
			35642596000415	Utilities - Electric	95.56	0.00	95.56	
			35642596050415	Utilities - Electric	75.93	0.00	75.93	
			35642596100415	Utilities - Electric	73.87	0.00	73.87	
			35642596150415	Utilities - Electric	56.82	0.00	56.82	
			35642596200415	Utilities - Electric	69.06	0.00	69.06	
			35642596250415	Utilities - Electric	53.73	0.00	53.73	
			35642596300415	Utilities - Electric	66.80	0.00	66.80	
			35642596350415	Utilities - Electric	52.35	0.00	52.35	
			35642596400415	Utilities - Electric	60.93	0.00	60.93	
			35642596450415	Utilities - Electric	99.36	0.00	99.36	
			35642596500415	Utilities - Electric	54.45	0.00	54.45	
			35642598240415	Utilities - Electric	10.52	0.00	10.52	
			38257235830415	Utilities - Electric	10.72	0.00	10.72	
			39509111000415	Utilities - Electric	50.28	0.00	50.28	
			43142590150415	Utilities - Gas	8.12	0.00	8.12	
			43142590250415	Utilities - Gas	1,236.63	0.00	1,236.63	
			43142590300415	Utilities - Gas	30.55	0.00	30.55	
			43142597200415	Utilities - Electric	1,019.29	0.00	1,019.29	
			43142597640415	Utilities - Electric	1,562.72	0.00	1,562.72	
			48131400740415	Utilities - Electric	10.68	0.00	10.68	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			52896844240415	Utilities - Gas	313.72	0.00	313.72	
			52896847890415	Utilities - Electric	864.74	0.00	864.74	
			56892570120415	Utilities - Electric	13.39	0.00	13.39	
			56892570470415	Utilities - Electric	12.40	0.00	12.40	
			56892570610415	Utilities - Electric	14.12	0.00	14.12	
			56892570850415	Utilities - Electric	10.18	0.00	10.18	
			56892571500415	Utilities - Electric	10.50	0.00	10.50	
			56892572230415	Utilities - Electric	10.52	0.00	10.52	
			56892573210415	Utilities - Electric	12.78	0.00	12.78	
			56892573280415	Utilities - Electric	10.52	0.00	10.52	
			56892573340415	Utilities - Electric	12.10	0.00	12.10	
			56892573450415	Utilities - Electric	10.52	0.00	10.52	
			56892574540415	Utilities - Electric	12.47	0.00	12.47	
			56892574610415	Utilities - Electric	12.75	0.00	12.75	
			56892574690415	Utilities - Electric	12.55	0.00	12.55	
			56892574720415	Utilities - Electric	12.38	0.00	12.38	
			56892574930415	Utilities - Electric	12.30	0.00	12.30	
			56892575240415	Utilities - Electric	12.42	0.00	12.42	
			56892575250415	Utilities - Electric	12.80	0.00	12.80	
			56892575560415	Utilities - Electric	12.80	0.00	12.80	
			56892575840415	Utilities - Electric	14.14	0.00	14.14	
			56892576280415	Utilities - Electric	12.55	0.00	12.55	
			56892576480415	Utilities - Electric	13.16	0.00	13.16	
			56892576590415	Utilities - Electric	10.52	0.00	10.52	
			56892576690415	Utilities - Electric	12.70	0.00	12.70	
			56892577220415	Utilities - Electric	12.43	0.00	12.43	
			56892577390415	Utilities - Electric	12.89	0.00	12.89	
			56892578180415	Utilities - Electric	11.10	0.00	11.10	
			56892578670415	Utilities - Electric	12.30	0.00	12.30	
			56892578890415	Utilities - Electric	12.39	0.00	12.39	
			56892579010415	Utilities - Electric	10.52	0.00	10.52	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			56892579640415	Utilities - Electric	12.50	0.00	12.50	
			56892579810415	Utilities - Electric	12.46	0.00	12.46	
			60225900040415	Utilities - Electric	50,045.53	0.00	50,045.53	
			60225900080415	Utilities - Electric	8,207.20	0.00	8,207.20	
			60225900140415	Utilities - Electric	38.13	0.00	38.13	
			60225900150415	Utilities - Electric	23.19	0.00	23.19	
			60225900160415	Utilities - Electric	14.09	0.00	14.09	
			60225900170415	Utilities - Electric	10.95	0.00	10.95	
			60225900220415	Utilities - Electric	806.05	0.00	806.05	
			60225900260415	Utilities - Electric	42.22	0.00	42.22	
			60225900450415	Utilities - Electric	212.07	0.00	212.07	
			60225900550415	Utilities - Electric	477.78	0.00	477.78	
			60225900760415	Utilities - Electric	2,209.24	0.00	2,209.24	
			60225901000415	Utilities - Electric	9.86	0.00	9.86	
			60225901010415	Utilities - Electric	100.53	0.00	100.53	
			60225901100415	Utilities - Gas	264.82	0.00	264.82	
			60225901310415	Utilities - Electric	13.73	0.00	13.73	
			60225901610415	Utilities - Electric	5,834.49	0.00	5,834.49	
			60225901980415	Utilities - Electric	75.49	0.00	75.49	
			60225902290415	Utilities - Electric	27.22	0.00	27.22	
			60225902530415	Utilities - Electric	2,163.04	0.00	2,163.04	
			60225902640415	Utilities - Electric	50.09	0.00	50.09	
			60225902900415	Utilities - Electric	340.96	0.00	340.96	
			60225902950415	Utilities - Electric	22.63	0.00	22.63	
			60225903550415	Utilities - Electric	235.68	0.00	235.68	
			60225904170415	Utilities - Electric	12.67	0.00	12.67	
			60225904240415	Utilities - Electric	12.41	0.00	12.41	
			60225904580415	Utilities - Electric	96.68	0.00	96.68	
			60225905100415	Utilities - Electric	4.58	0.00	4.58	
			60225905410415	Utilities - Electric	28.92	0.00	28.92	
			60225905570415	Utilities - Electric	96.39	0.00	96.39	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			60225905580415	Utilities - Electric	12.52	0.00	12.52	
			60225905590415	Utilities - Electric	12.52	0.00	12.52	
			60225905600415	Utilities - Electric	6,774.60	0.00	6,774.60	
			60225906090415	Utilities - Electric	3,755.28	0.00	3,755.28	
			60225906210415	Utilities - Electric	4.58	0.00	4.58	
			60225906510415	Utilities - Electric	1,176.99	0.00	1,176.99	
			60225906590415	Utilities - Electric	46.48	0.00	46.48	
			60225906600415	Utilities - Electric	83.38	0.00	83.38	
			60225906780415	Utilities - Electric	1,660.39	0.00	1,660.39	
			60225907690415	Utilities - Electric	157.44	0.00	157.44	
			60225907730415	Utilities - Electric	20.78	0.00	20.78	
			60225908170415	Utilities - Electric	25.97	0.00	25.97	
			60225908580415	Utilities - Electric	68.55	0.00	68.55	
			60225908610415	Utilities - Electric	31.97	0.00	31.97	
			60225908940415	Utilities - Electric	55.61	0.00	55.61	
			60225909050415	Utilities - Electric	14.01	0.00	14.01	
			60225909410415	Utilities - Electric	102.61	0.00	102.61	
			60225909720415	Utilities - Electric	12.34	0.00	12.34	
			60225909830415	Utilities - Electric	94.35	0.00	94.35	
			63004478110415	Utilities - Electric	70.60	0.00	70.60	
			65170651530415	Utilities - Electric	1,110.92	0.00	1,110.92	
			66172622090415	Utilities - Electric	37.97	0.00	37.97	
			74408230820415	Utilities - Electric	65.81	0.00	65.81	
			81008625370415	Utilities - Electric	157.12	0.00	157.12	
			91475900450415	Utilities - Gas	36.59	0.00	36.59	
			91475903190415	Utilities - Electric	93.52	0.00	93.52	
			91475904100415	Utilities - Electric	704.64	0.00	704.64	
			91475904310415	Utilities - Electric	329.52	0.00	329.52	
			91475907050415	Utilities - Electric	186.13	0.00	186.13	
			91475907470415	Utilities - Electric	797.21	0.00	797.21	
			91475908690415	Utilities - Electric	367.80	0.00	367.80	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			91475909640415	Utilities - Electric	843.07	0.00	843.07	
			91475909790415	Utilities - Electric	1,037.89	0.00	1,037.89	
			97322830180415	Utilities - Electric	102.29	0.00	102.29	
			97322834740415	Utilities - Electric	12.88	0.00	12.88	
100269129	5/20/15	REGISTER OF COPYRIGHTS	"BY THE BAY"	Miscellaneous Services	35.00	0.00	35.00	\$35.00
100269130	5/20/15	STATE WATER RESOURCES CONTROL BOARD	J MURPHEY D2	Membership Fees	65.00	0.00	65.00	\$65.00
100269131	5/20/15	STATE WATER RESOURCES CONTROL BOARD	J MURPHEY T2	Membership Fees	65.00	0.00	65.00	\$65.00
100269132	5/20/15	DOLORES SANDERS	273216	Refund Recreation Fees	81.00	0.00	81.00	\$81.00
100269133	5/20/15	PARKINSON'S INSTITUTE	271743	Refund Recreation Fees	1,000.00	0.00	1,000.00	\$1,000.00
100269134	5/20/15	STEPHEN REILLY	149709-24662	Refund Utility Account Credit	315.62	0.00	315.62	\$315.62
100269135	5/20/15	SUSAN ULLOA	269898	Refund Recreation Fees	60.00	0.00	60.00	\$60.00
100269136	5/20/15	THOMAS J CERNY	30419-18794	Refund Utility Account Credit	643.23	0.00	643.23	\$643.23
100269137	5/20/15	XIAOYAN REN	247936	Lib - Lost & Damaged Circulation	12.99	0.00	12.99	\$12.99
100269138	5/22/15	3M TRAFFIC SAFETY SYSTEMS DIVISION	TP40236	Materials - Land Improve	734.07	0.00	734.07	\$1,835.17
			TP40237	Materials - Land Improve	1,101.10	0.00	1,101.10	
100269139	5/22/15	A T & T	APR2015-LCS	Utilities - Telephone	99.92	0.00	99.92	\$99.92
100269140	5/22/15	ABLE SEPTIC TANK SERVICE	CS-010515	Construction Services	16,000.00	0.00	16,000.00	\$16,000.00
100269141	5/22/15	ACUSHNET CO	900662524	Inventory Purchase	4,822.45	93.12	4,729.33	\$6,222.24
			900683781	Inventory Purchase	157.79	3.00	154.79	
			900683782	Inventory Purchase	1,364.76	26.64	1,338.12	
100269142	5/22/15	AD CLUB	273029	Advertising Services	650.00	0.00	650.00	\$650.00
100269143	5/22/15	ADVANCED CHEMICAL TRANSPORT INC	73487	HazMat Disposal - Hazardous Waste Disposal	2,468.50	0.00	2,468.50	\$2,772.19
			74963	HazMat Disposal - Hazardous Waste Disposal	350.69	0.00	350.69	
			80062	HazMat Disposal - Hazardous Waste Disposal	-47.00	0.00	-47.00	
100269145	5/22/15	AIR COOLED ENGINES INC	76408	Parts, Vehicles & Motor Equip	619.02	0.00	619.02	\$619.02
100269146	5/22/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	59786800	Inventory Purchase	206.52	0.00	206.52	\$206.52
100269147	5/22/15	AIRGAS USA LLC	9038783822	General Supplies	662.22	0.00	662.22	\$662.22

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269148	5/22/15	ALAMEDA CTY INFORMATION TECHNOLOGY DEPT	112-1504061	Software As a Service	1,293.77	0.00	1,293.77	\$1,293.77
100269149	5/22/15	ALMA TORRES	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269150	5/22/15	ALPINE AWARDS INC	289714	Clothing, Uniforms & Access	308.31	0.00	308.31	\$308.31
100269151	5/22/15	AMFASOFT CORP	ADELAGAMBO A-01	DED Services/Training - Training	2,677.50	0.00	2,677.50	\$23,985.00
			FBAILEY-02	DED Services/Training - Training	315.00	0.00	315.00	
			LARRYYP-01	DED Services/Training - Training	2,947.50	0.00	2,947.50	
			LINDACOOK-01	DED Services/Training - Training	2,947.50	0.00	2,947.50	
			MINHTHUONG -01	DED Services/Training - Training	5,310.00	0.00	5,310.00	
			PINGCHEN-01	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			UMESHKUMA R-01	DED Services/Training - Training	4,387.50	0.00	4,387.50	
100269152	5/22/15	APPLEONE EMPLOYMENT SERVICES	01-3647776	Contracts/Service Agreements	4,202.89	0.00	4,202.89	\$4,202.89
100269153	5/22/15	AREA TRUCK DRIVING SCHOOL	7255	DED Services/Training - Training	559.50	0.00	559.50	\$1,119.00
			7261	DED Services/Training - Training	559.50	0.00	559.50	
100269154	5/22/15	ARROWHEAD MOUNTAIN SPRING WATER	05E0029664380	Food Products	86.33	0.00	86.33	\$622.24
			15E0023956113	Food Products	35.48	0.00	35.48	
			15E0024199309	Miscellaneous Services	87.98	0.00	87.98	
			15E0025819772	General Supplies	54.23	0.00	54.23	
			15E5715636006	General Supplies	107.76	0.00	107.76	
			15E5740146005	Miscellaneous Services	250.46	0.00	250.46	
100269155	5/22/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005444043	Advertising Services	67.50	0.00	67.50	\$588.50
			0005444413	Advertising Services	521.00	0.00	521.00	
100269156	5/22/15	BAY AREA POLYGRAPH	595	Investigation Expense	5,050.00	0.00	5,050.00	\$5,050.00
100269157	5/22/15	BAY-VALLEY PEST CONTROL INC	0189257	Facilities Maint & Repair - Labor	43.00	0.00	43.00	\$854.00
			0189258	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0189259	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0189260	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0189261	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0189262	Facilities Maint & Repair - Labor	43.00	0.00	43.00	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			0189269	Facilities Maint & Repair - Labor	32.00	0.00	32.00	
			0189270	Facilities Maint & Repair - Labor	56.00	0.00	56.00	
			0189272	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0189273	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0189275	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0189276	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0189277	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0189299	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0189302	Facilities Maint & Repair - Labor	58.00	0.00	58.00	
			0189315	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
100269159	5/22/15	BIGGS CARDOSA ASSOC INC	66751	Consultants	58,336.00	0.00	58,336.00	\$58,336.00
100269160	5/22/15	BOB GREENE	MAY/16/2015	Special Events	350.00	0.00	350.00	\$350.00
100269161	5/22/15	BOUND TREE MEDICAL LLC	81788511	Inventory Purchase	998.33	0.00	998.33	\$998.33
100269162	5/22/15	BROWNELLS INC	10999729.01	General Supplies	149.99	0.00	149.99	\$149.99
100269163	5/22/15	CALPELRA	OCT/21-23/2015	Prepaid Goods, Services or Obligations	2,040.00	0.00	2,040.00	\$2,040.00
100269164	5/22/15	CSG CONSULTANTS INC	029738	Miscellaneous Services	6,256.25	0.00	6,256.25	\$6,256.25
100269165	5/22/15	CALCON SYSTEMS INC	35456	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	\$1,618.00
100269166	5/22/15	CALTEST ANALYTICAL LABORATORY	542388	Water Lab Services	113.40	0.00	113.40	\$113.40
100269167	5/22/15	CATHOLIC ACADEMY OF SUNNYVALE	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269168	5/22/15	CENTURY GRAPHICS	41615	Clothing, Uniforms & Access	121.80	0.00	121.80	\$121.80
100269169	5/22/15	CHANG TAI DO KARATE & FITNESS	2015-02	Rec Instructors/Officials	4,207.16	0.00	4,207.16	\$4,207.16
100269170	5/22/15	CHRISTINE ENDO HIRABAYASHI	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269171	5/22/15	COAST PERSONNEL SERVICES INC	239573	Contracts/Service Agreements	730.98	0.00	730.98	\$2,822.73
			239574	Contracts/Service Agreements	1,148.55	0.00	1,148.55	
			239575	Contracts/Service Agreements	943.20	0.00	943.20	
100269172	5/22/15	COBRA PUMA GOLF	G678855	Inventory Purchase	189.13	0.00	189.13	\$189.13
100269173	5/22/15	COKER PUMP & EQUIPMENT CO	0049505	Parts, Vehicles & Motor Equip	6,794.19	0.00	6,794.19	\$6,794.19
100269174	5/22/15	CORIX WATER PRODUCTS (US) INC	17513011645	Inventory Purchase	1,438.82	13.23	1,425.59	\$16,412.51
			17513012244	Inventory Purchase	4,521.55	41.58	4,479.97	
			17513012245	Materials - Land Improve	1,824.82	0.00	1,824.82	
			17513012246	Construction Services	349.11	0.00	349.11	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			17513012904	Inventory Purchase	326.25	3.00	323.25	
			17513012908	Construction Services	7,867.91	0.00	7,867.91	
			17513012921	Materials - Land Improve	121.76	0.00	121.76	
			17513012922	Construction Services	72.41	0.00	72.41	
			1751501128	Inventory Purchase	-52.31	0.00	-52.31	
100269175	5/22/15	COUNTRY GOURMET RESTAURANT	702471	Food Products	209.34	0.00	209.34	\$209.34
100269176	5/22/15	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800046715	Prisoner Transport	165.24	0.00	165.24	\$165.24
100269177	5/22/15	CRIME ALERT MONITORING CENTER INC	418752	Facilities Maint & Repair - Labor	84.00	0.00	84.00	\$84.00
100269178	5/22/15	DANCE FORCE LLC	1081	Rec Instructors/Officials	8,724.20	0.00	8,724.20	\$8,724.20
100269179	5/22/15	DAPPER TIRE CO INC	41897467	Inventory Purchase	951.60	0.00	951.60	\$951.60
100269180	5/22/15	DARLENE CARMAN	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269181	5/22/15	DAVID RUSSELL MILLER	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269182	5/22/15	DAVIDOVITZ & BENNETT LLP	9350	Legal Services	5,005.51	0.00	5,005.51	\$5,005.51
100269183	5/22/15	DERONE ENTERPRISES	50321	Materials - Land Improve	162.00	0.00	162.00	\$558.00
			50419	Materials - Land Improve	396.00	0.00	396.00	
100269184	5/22/15	DIANA HARTMAN	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269185	5/22/15	DIPA SURI	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269186	5/22/15	DORSI LYNN DIAZ	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269187	5/22/15	DOWNEY BRAND LLP	481702	Legal Services	1,120.00	0.00	1,120.00	\$1,120.00
100269188	5/22/15	DRYCO CONSTRUCTION INC	PRKTNSBSKBL #05	Construction Services	33,769.41	0.00	33,769.41	\$33,769.41
100269189	5/22/15	EAST BAY DEPOT FOR CREATIVE REUSE INC	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269190	5/22/15	EDVENTURE MORE	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269191	5/22/15	EIKO AMI WADA	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269192	5/22/15	ELENA ROBLES	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269193	5/22/15	FEDERAL EXPRESS CORP	5-018-35965	Mailing & Delivery Services	23.26	0.00	23.26	\$28.89
			5-025-68294	Mailing & Delivery Services	5.63	0.00	5.63	
100269194	5/22/15	FITGUARD INC	0000099837	Misc Equip Maint & Repair - Labor	125.00	0.00	125.00	\$314.23
			0000099837	Misc Equip Maint & Repair - Materials	189.23	0.00	189.23	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
100269195	5/22/15	FOOTHILL COLLEGE CENTER FOR TRAINING &	TS15AU06	City Training Program	1,300.00		0.00	1,300.00	\$1,300.00
100269196	5/22/15	FOSTER BROS SECURITY SYSTEMS INC	268855	Bldg Maint Matls & Supplies	304.50		0.00	304.50	\$304.50
100269197	5/22/15	GALE/CENGAGE LEARNING	55066674	Library Periodicals/Databases	600.00		0.00	600.00	\$973.12
			55102409	Library Acquisitions, Books	23.48		0.00	23.48	
			55102660	Library Acquisitions, Books	349.64		0.00	349.64	
100269198	5/22/15	GARY SOALS	05082015	Special Events	200.00		0.00	200.00	\$200.00
100269199	5/22/15	GOLDEN GATE TRUCK CENTER	F005634319:01	Parts, Vehicles & Motor Equip	2,167.84		0.00	2,167.84	\$2,088.01
			F005636643:01	Parts, Vehicles & Motor Equip	-43.50		0.00	-43.50	
			F005636645:01	Parts, Vehicles & Motor Equip	-203.91		0.00	-203.91	
			F005645510:01	Parts, Vehicles & Motor Equip	112.33		0.00	112.33	
			F005649432:01	Parts, Vehicles & Motor Equip	55.25		0.00	55.25	
100269200	5/22/15	GRAINGER	9739541226	Inventory Purchase	94.09		0.00	94.09	\$320.52
			9741970389	Inventory Purchase	226.43		0.00	226.43	
100269201	5/22/15	GREENESPORT ASSN	SUN042115	Rec Instructors/Officials	1,180.00		0.00	1,180.00	\$2,170.00
			SUN042115S	Rec Instructors/Officials	990.00		0.00	990.00	
100269202	5/22/15	HACH CO INC	9345891	General Supplies	23.65		0.00	23.65	\$388.77
			9348364	General Supplies	256.01		0.00	256.01	
			9352679	General Supplies	109.11		0.00	109.11	
100269203	5/22/15	INSERV CO INC	53355	Facilities Maint & Repair - Labor	1,436.59		0.00	1,436.59	\$1,436.59
100269204	5/22/15	INTERNATIONAL PAPER CO	P0089315-01	Recycling Services	34.50		0.00	34.50	\$34.50
100269205	5/22/15	JACLYN TINKER	002	Professional Services	200.00		0.00	200.00	\$200.00
100269206	5/22/15	JAMES GREEN	MAY/16/2015	Special Events	250.00		0.00	250.00	\$250.00
100269207	5/22/15	JAVELCO EQUIPMENT SERVICE INC	49183	Parts, Vehicles & Motor Equip	20.64		0.00	20.64	\$20.64
100269208	5/22/15	JOANN BARNEY	MAY/16/2015	Special Events	250.00		0.00	250.00	\$250.00
100269209	5/22/15	KENNETH HAYES	135532	DED Services/Training - Support Services	174.60		0.00	174.60	\$349.20
			136577	DED Services/Training - Support Services	174.60		0.00	174.60	
100269210	5/22/15	KIMBERLY SUBRAHMANYAN	HOTA051615	Special Events	250.00		0.00	250.00	\$250.00
100269211	5/22/15	KOHLWEISS AUTO PARTS INC	01OG6232	Inventory Purchase	120.47		2.41	118.06	\$118.06
100269212	5/22/15	L N CURTIS & SONS INC	1354855-00	Clothing, Uniforms & Access	134.55		0.00	134.55	\$134.55
100269213	5/22/15	LAW OFFICE OF TERRY ROEMER	1-2015	Investigation Expense	7,854.00		0.00	7,854.00	\$7,854.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269214	5/22/15	LESLIES POOL SUPPLIES INC	175-277612	Chemicals	63.16	0.00	63.16	\$63.16
100269215	5/22/15	LIFETIME TENNIS INC	APR15 REPAIR	Services Maintain Land Improv	2,272.89	0.00	2,272.89	\$2,272.89
100269216	5/22/15	LINH TON	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269217	5/22/15	MARCELA URIARTE	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269218	5/22/15	MARK R WHITNEY	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269219	5/22/15	MICHAEL BERNICK	APRIL2015	Contracts/Service Agreements	500.00	0.00	500.00	\$500.00
100269220	5/22/15	MIDWEST TAPE	92843986	Library Technology Services	699.83	0.00	699.83	\$699.83
100269221	5/22/15	MIN XIN LIU	050815EXAM	DED Services/Training - Support Services	180.00	0.00	180.00	\$180.00
100269222	5/22/15	MINNIE NGUY	042215EXAM	DED Services/Training - Support Services	405.00	0.00	405.00	\$405.00
100269223	5/22/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0100647-IN	Parts, Vehicles & Motor Equip	106.82	0.00	106.82	\$106.82
100269224	5/22/15	MUSIC FOR FAMILIES INC	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269225	5/22/15	MY FIRST ART CLASS	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269226	5/22/15	NAN TU	051315PURCHASE	DED Services/Training - Books	43.49	0.00	43.49	\$43.49
100269227	5/22/15	NANCY J MEYER	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269228	5/22/15	NITHYA CHANDRAKESAN	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269229	5/22/15	P&R PAPER SUPPLY CO INC	30036945-00	Inventory Purchase	69.05	0.00	69.05	\$1,673.01
			30037301-00	Inventory Purchase	1,603.96	0.00	1,603.96	
100269230	5/22/15	PACIFIC JANITORIAL SUPPLY CO	30029509-2	Inventory Purchase	270.14	0.00	270.14	\$270.14
100269231	5/22/15	R & R PRODUCTS INC	CD1902312	Materials - Land Improve	335.67	0.00	335.67	\$447.45
			CD1902807	Materials - Land Improve	111.78	0.00	111.78	
100269232	5/22/15	R E P NUT N BOLT GUY	26522	Inventory Purchase	137.44	0.00	137.44	\$137.44
100269233	5/22/15	REFRIGERATION SUPPLIES DISTRIBUTOR	38295329-00	Bldg Maint Matls & Supplies	231.06	0.00	231.06	\$795.14
			38295819-00	Bldg Maint Matls & Supplies	274.92	0.00	274.92	
			38297907-00	Bldg Maint Matls & Supplies	289.16	0.00	289.16	
100269234	5/22/15	ROCK LERUM	HOTA051615	Special Events	600.00	0.00	600.00	\$600.00
100269235	5/22/15	ROGER D HIGDON	2015-4884D	Consultants	412.50	0.00	412.50	\$412.50
100269236	5/22/15	ROLDAN RHOLD A VICTOR	001118	Professional Services	708.34	0.00	708.34	\$708.34
100269237	5/22/15	ROYAL BRASS INC	760843-001	Parts, Vehicles & Motor Equip	2.67	0.00	2.67	\$126.20
			761204-001	Parts, Vehicles & Motor Equip	123.53	0.00	123.53	
100269238	5/22/15	SAFEWAY INC	434733-051215	Food Products	23.76	0.00	23.76	\$87.02

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			437877-051815	Food Products	18.90	0.00	18.90	
			437877-051815	General Supplies	4.11	0.00	4.11	
			720567-051115	Food Products	2.99	0.00	2.99	
			722249-051515	General Supplies	37.26	0.00	37.26	
100269239	5/22/15	SANDERSON SAFETY SUPPLY CO	8084882-02	Inventory Purchase	73.41	0.68	72.73	\$72.73
100269240	5/22/15	SHIN SHIN TRAINING CENTER	W20150048	DED Services/Training - Training	4,455.00	0.00	4,455.00	\$22,275.00
			10F2					
			W20150049	DED Services/Training - Training	4,455.00	0.00	4,455.00	
			10F2					
			W20150050	DED Services/Training - Training	4,455.00	0.00	4,455.00	
			10F2					
			W20150051	DED Services/Training - Training	4,455.00	0.00	4,455.00	
			10F2					
			W20150052	DED Services/Training - Training	4,455.00	0.00	4,455.00	
			10F2					
100269241	5/22/15	SHRED-IT USA LLC	9405403766	General Supplies	45.00	0.00	45.00	\$45.00
100269242	5/22/15	SIERRA PACIFIC TURF SUPPLY INC	0452509-IN	Materials - Land Improve	240.05	0.00	240.05	\$240.05
100269243	5/22/15	SIGLER WHOLESALE DISTRIBUTORS	INVSJA15004500	Bldg Maint Matls & Supplies	25.17	0.00	25.17	\$25.17
100269244	5/22/15	SIGN WIZ	11486	General Supplies	143.09	0.00	143.09	\$143.09
100269245	5/22/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005444413	Advertising Services	0.00	0.00	0.00	\$373.00
			0005448245	Advertising Services	373.00	0.00	373.00	
100269246	5/22/15	SMART & FINAL INC	180203-051215	General Supplies	59.76	0.00	59.76	\$59.76
100269247	5/22/15	STATCOMM INC	101726	Facilities Maint & Repair - Labor	469.00	0.00	469.00	\$469.00
100269248	5/22/15	STEVEN C DOLEZAL PHD	APRIL2015	Professional Services	900.00	0.00	900.00	\$1,500.00
			MARCH2015	Professional Services	600.00	0.00	600.00	
100269249	5/22/15	STOP STICK LTD	T005783-IN	General Supplies	2,861.75	0.00	2,861.75	\$2,861.75
100269250	5/22/15	STUDIO EM GRAPHIC DESIGN	15695	Graphics Services	326.25	0.00	326.25	\$326.25
100269251	5/22/15	SUNNYVALE BUILDING MAINTENANCE	98001	Professional Services	7,421.00	0.00	7,421.00	\$26,371.52
			98002	Professional Services	18,950.52	0.00	18,950.52	
100269253	5/22/15	SUPPLYWORKS	1638356-00	Inventory Purchase	129.72	0.00	129.72	\$129.72
100269254	5/22/15	SYNAGRO-WWT INC	03-101825	Miscellaneous Services	241,055.75	0.00	241,055.75	\$241,055.75
100269255	5/22/15	THE LACE MUSEUM INC	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269256	5/22/15	TIGER MARTIAL ARTS ACADEMY INC	3415	Rec Instructors/Officials	940.80	0.00	940.80	\$940.80
100269257	5/22/15	TOGOS EATERY	429667	Food Products	375.00	0.00	375.00	\$375.00
100269258	5/22/15	TONY ZHAO	042815ORDER	DED Services/Training - Support Services	139.00	0.00	139.00	\$139.00
100269259	5/22/15	TRAFFICWARE LLC	36237	Computer Software	11,528.96	0.00	11,528.96	\$13,258.30
			36237	Software Licensing & Support	1,729.34	0.00	1,729.34	
100269260	5/22/15	TRINH NGUYEN	041015PURCHASE	DED Services/Training - Books	27.13	0.00	27.13	\$27.13
100269261	5/22/15	UNITED SITE SERVICES INC	114-2937962	Facilities Maint & Repair - Labor	66.00	0.00	66.00	\$66.00
100269262	5/22/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56744	DED Services/Training - Training	3,024.00	0.00	3,024.00	\$25,357.50
			56746	DED Services/Training - Training	3,267.00	0.00	3,267.00	
			56751	DED Services/Training - Training	5,103.00	0.00	5,103.00	
			56754	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56757	DED Services/Training - Training	3,163.50	0.00	3,163.50	
			56763	DED Services/Training - Training	5,400.00	0.00	5,400.00	
100269263	5/22/15	W G FRITZ CONSTRUCTION INC	3461	Facilities Maint & Repair - Labor	4,207.50	0.00	4,207.50	\$5,381.11
			3461	Facilities Maint & Repair - Materials	1,173.61	0.00	1,173.61	
100269264	5/22/15	WHCI PLUMBING SUPPLY	S2018135.001	Bldg Maint Matls & Supplies	751.36	0.00	751.36	\$751.36
100269265	5/22/15	WAXIE SANITARY SUPPLY	75283133	Inventory Purchase	383.15	0.00	383.15	\$383.15
100269266	5/22/15	WECO INDUSTRIES LLC	0034006-IN	Misc Equip Maint & Repair - Labor	174.35	0.00	174.35	\$542.88
			0034007-IN	Miscellaneous Equipment	9.10	0.00	9.10	
			0034008-IN	Miscellaneous Equipment	359.43	0.00	359.43	
100269267	5/22/15	XIAOCHUN SUE CHEN	MAY/16/2015	Special Events	250.00	0.00	250.00	\$250.00
100269268	5/22/15	YAMAHA GOLF CARS OF CALIFORNIA INC	L15795	Facilities Maint & Repair - Labor	236.00	0.00	236.00	\$1,920.27
			L15795	Facilities Maint & Repair - Materials	669.71	0.00	669.71	
			L15847	Facilities Maint & Repair - Labor	315.00	0.00	315.00	
			L15847	Facilities Maint & Repair - Materials	192.28	0.00	192.28	
			L15848	Facilities Maint & Repair - Labor	315.00	0.00	315.00	
			L15848	Facilities Maint & Repair - Materials	192.28	0.00	192.28	
100269269	5/22/15	YUKAKO EZOE ONODERA	HOTA051615	Special Events	250.00	0.00	250.00	\$250.00
100269270	5/22/15	WAITER.COM INC	F0518364111	Food Products	135.34	0.00	135.34	\$135.34
100269271	5/22/15	G&K SERVICES	1083681651	Laundry & Cleaning Services	12.80	0.00	12.80	\$6,011.11

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083681652	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083681653	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083681654	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083681655	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083681656	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083681657	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083681658	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083681659	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083681660	Laundry & Cleaning Services	274.47	0.00	274.47	
			1083681661	Laundry & Cleaning Services	160.09	0.00	160.09	
			1083681662	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083681663	Laundry & Cleaning Services	127.22	0.00	127.22	
			1083681664	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083681665	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083681666	Laundry & Cleaning Services	135.82	0.00	135.82	
			1083681667	Laundry & Cleaning Services	200.60	0.00	200.60	
			1083681668	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083681669	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083681670	Laundry & Cleaning Services	56.37	0.00	56.37	
			1083681671	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083681672	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083681673	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083681674	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083681675	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083681676	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083681677	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083681678	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083681679	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083681680	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083681681	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083683491	Laundry & Cleaning Services	12.80	0.00	12.80	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083683492	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083683493	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083683494	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083683495	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083683496	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083683497	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083683498	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083683499	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083683500	Laundry & Cleaning Services	274.47	0.00	274.47	
			1083683501	Laundry & Cleaning Services	160.09	0.00	160.09	
			1083683502	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083683503	Laundry & Cleaning Services	127.22	0.00	127.22	
			1083683504	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083683505	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083683506	Laundry & Cleaning Services	131.40	0.00	131.40	
			1083683507	Laundry & Cleaning Services	200.60	0.00	200.60	
			1083683508	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083683509	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083683510	Laundry & Cleaning Services	56.37	0.00	56.37	
			1083683511	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083683512	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083683513	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083683514	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083683515	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083683516	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083683517	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083683518	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083683519	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083683520	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083683521	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083685350	Laundry & Cleaning Services	12.80	0.00	12.80	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083685351	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083685352	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083685353	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083685354	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083685355	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083685356	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083685357	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083685358	Laundry & Cleaning Services	65.06	0.00	65.06	
			1083685359	Laundry & Cleaning Services	274.47	0.00	274.47	
			1083685360	Laundry & Cleaning Services	160.09	0.00	160.09	
			1083685361	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083685362	Laundry & Cleaning Services	127.22	0.00	127.22	
			1083685363	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083685364	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083685365	Laundry & Cleaning Services	131.40	0.00	131.40	
			1083685366	Laundry & Cleaning Services	202.52	0.00	202.52	
			1083685367	Laundry & Cleaning Services	11.73	0.00	11.73	
			1083685368	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083685369	Laundry & Cleaning Services	56.37	0.00	56.37	
			1083685370	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083685371	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083685372	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083685373	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083685374	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083685375	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083685376	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083685377	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083685378	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083685379	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083685380	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083687203	Laundry & Cleaning Services	12.80	0.00	12.80	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083687204	Laundry & Cleaning Services	17.88	0.00	17.88	
			1083687205	Laundry & Cleaning Services	32.58	0.00	32.58	
			1083687206	Laundry & Cleaning Services	19.62	0.00	19.62	
			1083687207	Laundry & Cleaning Services	33.46	0.00	33.46	
			1083687208	Laundry & Cleaning Services	41.60	0.00	41.60	
			1083687209	Laundry & Cleaning Services	6.02	0.00	6.02	
			1083687210	Laundry & Cleaning Services	39.56	0.00	39.56	
			1083687211	Laundry & Cleaning Services	66.08	0.00	66.08	
			1083687212	Laundry & Cleaning Services	274.47	0.00	274.47	
			1083687213	Laundry & Cleaning Services	186.32	0.00	186.32	
			1083687214	Laundry & Cleaning Services	65.76	0.00	65.76	
			1083687215	Laundry & Cleaning Services	153.45	0.00	153.45	
			1083687216	Laundry & Cleaning Services	17.60	0.00	17.60	
			1083687217	Laundry & Cleaning Services	9.83	0.00	9.83	
			1083687218	Laundry & Cleaning Services	131.40	0.00	131.40	
			1083687219	Laundry & Cleaning Services	201.24	0.00	201.24	
			1083687220	Laundry & Cleaning Services	10.93	0.00	10.93	
			1083687221	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083687222	Laundry & Cleaning Services	81.94	0.00	81.94	
			1083687223	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083687224	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083687225	Laundry & Cleaning Services	5.12	0.00	5.12	
			1083687226	Laundry & Cleaning Services	8.74	0.00	8.74	
			1083687227	Laundry & Cleaning Services	30.84	0.00	30.84	
			1083687228	Laundry & Cleaning Services	13.42	0.00	13.42	
			1083687229	Laundry & Cleaning Services	12.54	0.00	12.54	
			1083687230	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083687231	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083687232	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083687233	Laundry & Cleaning Services	15.61	0.00	15.61	
			1083906505	Laundry & Cleaning Services	-40.96	0.00	-40.96	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/17/2015 through 5/23/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269282	5/22/15	UNITED STATES POSTAL SERVICE	P#112-051515	Mailing & Delivery Services	742.00	0.00	742.00	\$742.00
100269283	5/22/15	BORDEAUX-BORREGAS CAMPUS LLC	166693-276	Refund Utility Account Credit	1,469.86	0.00	1,469.86	\$1,469.86
100269284	5/22/15	DIANE FERRIS	118897-23976	Refund Utility Account Credit	144.10	0.00	144.10	\$144.10
950002388	5/19/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002388	Retirement Benefits - Deferred Comp - City Portion	1,258.44	0.00	1,258.44	\$1,075,573.67
			950002388	Retirement Benefits - PERS Misc - Empl Portion	-93,259.73	0.00	-93,259.73	
			950002388	Retirement Benefits - PERS Misc - Total	654,559.18	0.00	654,559.18	
			950002388	Retirement Benefits - PERS Safety - Empl Portion	-37,104.59	0.00	-37,104.59	
			950002388	Retirement Benefits - PERS Safety - Total	537,052.10	0.00	537,052.10	
			950002388	Retirement Benefits - PERS EPMC Public Safety	7,209.84	0.00	7,209.84	
			950002388	Retirement Benefits - PERS EPMC - Misc	5,858.43	0.00	5,858.43	
950100512	5/20/15	WELLS FARGO BANK	05202015	Purchasing Card Statement	140,733.53	0.00	140,733.53	\$140,733.53
950100513	5/22/15	STATE BOARD OF EQUAL DIRECT DEPOSIT	20750435056	Use Tax Payable	4,422.16	0.00	4,422.16	\$4,422.16
950100514	5/22/15	SPECIALTY SOLID WASTE & RECYCLING INC	APR2015	Franchise - Specialty Garbage	-150,996.16	0.00	-150,996.16	\$1,337,620.06
			APR2015	Refuse Serv Fees - Specialty	-137,626.79	0.00	-137,626.79	
			APR2015	Pynt to Franch Garb Collector	1,626,243.01	0.00	1,626,243.01	
950900905	5/18/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	14520192	Retirement Benefits - PERS - Mandatory Arrears	964.12	0.00	964.12	\$964.12
Grand Total Payment Amount								<u>\$4,674,313.66</u>

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
2106213	5/28/15	AIMEE FOSBENNER	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	\$206.99
2106214	5/28/15	ALEX MICHAELIS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106215	5/28/15	ANNABEL YURUTUCU	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	\$421.96
2106216	5/28/15	BYRON K PIPKIN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	920.12	0.00	920.12	\$920.12
2106217	5/28/15	CATHY E MERRILL	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	\$206.99
2106218	5/28/15	CATHY HAYNES	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,100.30	0.00	1,100.30	\$1,100.30
2106219	5/28/15	CHARLES J SCHWABE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106220	5/28/15	CHERYL BUNNELL	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	\$707.02
2106221	5/28/15	CHRIS CARRION	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	\$707.02
2106222	5/28/15	CORYN CAMPBELL	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	\$369.62
2106223	5/28/15	DAN HAMMONS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	\$1,135.86
2106224	5/28/15	DAVID A LEWIS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2106225	5/28/15	DAVID KAHN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	977.43	0.00	977.43	\$977.43
2106226	5/28/15	DAVID L NIETO	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	\$421.96
2106227	5/28/15	DAVID L VERBRUGGE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	\$1,693.18
2106228	5/28/15	DAVID LEWIS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	\$585.28
2106229	5/28/15	DAVID M GOTT	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	\$369.62

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
2106230	5/28/15	DEE SCHABOT	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	\$1,135.86
2106231	5/28/15	DON JOHNSON	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	\$585.28
2106232	5/28/15	DONALD R OLSEN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106233	5/28/15	DONNA A SCOTT	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106234	5/28/15	DOUGLAS MELLO	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	\$559.62
2106235	5/28/15	ENCARNACION HERNANDEZ	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	271.17	0.00	271.17	\$271.17
2106236	5/28/15	ERWIN YOUNG	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	\$1,293.33
2106237	5/28/15	ESTRELLA AGRAVIADOR KAWCZYNSKI	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	592.45	0.00	592.45	\$592.45
2106238	5/28/15	EUGENE J WADDELL	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	\$559.62
2106239	5/28/15	FRANK CURTIS BLACK	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	475.44	0.00	475.44	\$475.44
2106240	5/28/15	FRANK P BELLUCCI	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106241	5/28/15	GARY K CARLS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	318.43	0.00	318.43	\$318.43
2106242	5/28/15	GARY LUEBBERS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	\$369.62
2106243	5/28/15	GLENN FORTIN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2106244	5/28/15	GREGORY E KEVIN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2106245	5/28/15	HIRA L RAINA	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	318.43	0.00	318.43	\$318.43
2106246	5/28/15	IRWIN I BAKIN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106247	5/28/15	JAMES A BRICE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
2106248	5/28/15	JAMES BOUZIANE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	723.60	0.00	723.60	\$723.60
2106249	5/28/15	JAMES R RAND	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106250	5/28/15	JAMES WEBB JR	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	716.75	0.00	716.75	\$716.75
2106251	5/28/15	JEROME P AMMERMAN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	\$707.02
2106252	5/28/15	JERRY D BAKER	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106253	5/28/15	JERRY RONDEAU	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106254	5/28/15	JOHN ADDEO	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106255	5/28/15	JOHN DEBATTISTA	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	707.02	0.00	707.02	\$707.02
2106256	5/28/15	JOHN HOWE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	421.96	0.00	421.96	\$421.96
2106257	5/28/15	JOHN S WITTHAUS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	\$1,693.18
2106258	5/28/15	KAREN D WILLES	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	398.09	0.00	398.09	\$398.09
2106259	5/28/15	KAREN L DAVIS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	\$53.20
2106260	5/28/15	KAREN WOBLESKY	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2106261	5/28/15	KATHERINE B CHAPPELEAR	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106262	5/28/15	KATHRYN BERRY	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,135.86	0.00	1,135.86	\$1,135.86
2106263	5/28/15	KELLY FITZGERALD	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2106264	5/28/15	KELLY MENEHAN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	53.20	0.00	53.20	\$53.20
2106265	5/28/15	KENNETH C HOWELL	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
2106266	5/28/15	LELAND W VANDIVER	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106267	5/28/15	MARIO R NAPPI	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106268	5/28/15	MARK STIVERS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	920.12	0.00	920.12	\$920.12
2106269	5/28/15	MARVIN A ROSE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	\$1,693.18
2106270	5/28/15	MICHAEL A CHAN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,693.18	0.00	1,693.18	\$1,693.18
2106271	5/28/15	MICHAEL CURRAN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	\$559.62
2106272	5/28/15	MICHAEL N JONES	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106273	5/28/15	MYRIAM CASTANEDA	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	887.01	0.00	887.01	\$887.01
2106274	5/28/15	NANCY BOLGARD STEWARD	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2106275	5/28/15	NANCY F JACKSON	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106276	5/28/15	OSCAR J BARBA	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106277	5/28/15	PATRICIA E CASTILLO	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106278	5/28/15	RAE BARBARA WALDMAN	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106279	5/28/15	RAYMOND C WILLIAMSON	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	369.62	0.00	369.62	\$369.62
2106280	5/28/15	RICHARD C GURNEY	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
2106281	5/28/15	ROBERT PATERNOSTER	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	293.99	0.00	293.99	\$293.99
2106282	5/28/15	ROMOLA GEORGIA	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106283	5/28/15	RONALD DALBA	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
2106284	5/28/15	SIMON C LEMUS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,293.33	0.00	1,293.33	\$1,293.33
2106285	5/28/15	SONJA GUPTE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106286	5/28/15	STEVEN D PIGOTT	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106287	5/28/15	TAMMY PARKHURST	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	723.60	0.00	723.60	\$723.60
2106288	5/28/15	THEODORE R BRESLER	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106289	5/28/15	THERESE BALBO	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	834.64	0.00	834.64	\$834.64
2106290	5/28/15	THOMAS A BAISLEY	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106291	5/28/15	TIM CARLYLE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2106292	5/28/15	TIM JOHNSON	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	570.12	0.00	570.12	\$570.12
2106293	5/28/15	TONY J PEREZ	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	559.62	0.00	559.62	\$559.62
2106294	5/28/15	WILLIAM BIELINSKI	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	585.28	0.00	585.28	\$585.28
2106295	5/28/15	WILLIAM F POWERS	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
2106296	5/28/15	WILLIAM L DISQUE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	372.42	0.00	372.42	\$372.42
100269285	5/27/15	AAA SPEEDY SMOG TEST ONLY STATION	018284	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$160.00
			018289	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			018359	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			018387	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100269286	5/27/15	AMS.NET INC	142015	Communication Equipment	484,917.67	0.00	484,917.67	\$484,917.67
100269287	5/27/15	ALBERT S AYERS JR	043015-01	Rec Instructors/Officials	671.50	0.00	671.50	\$671.50
100269288	5/27/15	AMERICAN RED CROSS	10368961	Supplies, First Aid	194.00	0.00	194.00	\$194.00
100269289	5/27/15	ARNE SIGN & DECAL CO INC	14-8310	Parts, Vehicles & Motor Equip	135.94	0.00	135.94	\$135.94

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269290	5/27/15	ARROWHEAD MOUNTAIN SPRING WATER	05E0028805083	General Supplies	6.51	0.00	6.51	\$293.27
			15E0023249071	General Supplies	31.73	0.00	31.73	
			15E5727863010	General Supplies	65.98	0.00	65.98	
			15E5736476002	General Supplies	12.98	0.00	12.98	
			15E5740142004	General Supplies	95.98	0.00	95.98	
			15E5740153001	General Supplies	67.06	0.00	67.06	
			15E5740154009	General Supplies	4.34	0.00	4.34	
			15E5740156004	General Supplies	8.69	0.00	8.69	
100269291	5/27/15	BIGGS CARDOSA ASSOC INC	66423	Consultants	53,750.15	0.00	53,750.15	\$53,750.15
100269292	5/27/15	CWEA-SCVS	JUNE/09/2015	Training and Conferences	420.00	0.00	420.00	\$420.00
100269293	5/27/15	CENTURY GRAPHICS	41368	Clothing, Uniforms & Access	110.17	0.00	110.17	\$1,589.60
			41663	Clothing, Uniforms & Access	418.59	0.00	418.59	
			41674	Clothing, Uniforms & Access	648.59	0.00	648.59	
			41691	Clothing, Uniforms & Access	412.25	0.00	412.25	
100269294	5/27/15	CHRISTA FLORES	MAY/08/2015	General Supplies	1,000.00	0.00	1,000.00	\$1,000.00
100269295	5/27/15	CITY OF SANTA CLARA	77281	Real Property Rental/Lease	700.00	0.00	700.00	\$700.00
100269296	5/27/15	COAST PERSONNEL SERVICES INC	239631	Contracts/Service Agreements	943.20	0.00	943.20	\$2,877.60
			239632	Contracts/Service Agreements	870.48	0.00	870.48	
			239633	Contracts/Service Agreements	1,063.92	0.00	1,063.92	
100269298	5/27/15	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800047112	Prisoner Transport	165.24	0.00	165.24	\$165.24
100269299	5/27/15	DU-ALL SAFETY	16729	Occupational Health and Safety Services	2,500.00	0.00	2,500.00	\$5,250.00
			16880	Occupational Health and Safety Services	2,750.00	0.00	2,750.00	
100269300	5/27/15	EMPIRE SAFETY & SUPPLY	0072010-IN	Inventory Purchase	246.91	0.00	246.91	\$246.91
100269301	5/27/15	EQUIFAX INFORMATION SERVICES LLC	9116981	Investigation Expense	132.88	0.00	132.88	\$132.88
100269302	5/27/15	FAST FABRICATORS LLC	IN-244206	Miscellaneous Equipment Parts & Supplies	1,023.16	0.00	1,023.16	\$1,023.16
100269303	5/27/15	FEDERAL EXPRESS CORP	5-018-63300	Postage	4.69	0.00	4.69	\$4.69
100269304	5/27/15	FERGUSON ENTERPRISES INC	1082249RE	Inventory Purchase	2,187.62	20.12	2,167.50	\$7,633.41
			1082434RE	Construction Services	5,516.64	50.73	5,465.91	
100269305	5/27/15	FOOTHILL COLLEGE CENTER FOR TRAINING &	TS15AP02	City Training Program	1,400.00	0.00	1,400.00	\$1,400.00
100269306	5/27/15	FRANCISCO & ASSOC INC	2521	Engineering Services	3,622.50	0.00	3,622.50	\$3,622.50

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269307	5/27/15	GRM INFORMATION MANAGEMENT SERVICES	0066961	Records Related Services	1,501.10	0.00	1,501.10	\$1,501.10
100269308	5/27/15	GARDENLAND POWER EQUIPMENT	288390	Parts, Vehicles & Motor Equip	15.15	0.00	15.15	\$15.15
100269309	5/27/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1087394	Auto Maint & Repair - Labor	35.00	0.00	35.00	\$44.25
			189-1087394	Auto Maint & Repair - Materials	9.25	0.00	9.25	
100269310	5/27/15	GRANITE CONSTRUCTION CO	801831	Materials - Land Improve	590.73	0.00	590.73	\$14,044.31
			802085	Materials - Land Improve	2,911.02	0.00	2,911.02	
			802408	Materials - Land Improve	2,149.77	0.00	2,149.77	
			802942	Materials - Land Improve	2,255.59	0.00	2,255.59	
			803100	Materials - Land Improve	1,914.54	0.00	1,914.54	
			804986	Materials - Land Improve	1,130.45	0.00	1,130.45	
			805779	Materials - Land Improve	1,091.64	0.00	1,091.64	
			806136	Materials - Land Improve	2,000.57	0.00	2,000.57	
100269311	5/27/15	HANSON ASSOC	1509	Consultants	1,595.00	0.00	1,595.00	\$1,595.00
100269312	5/27/15	HUGHES ASSOC INC	INV-1520652	Miscellaneous Services	9,301.08	0.00	9,301.08	\$9,301.08
100269313	5/27/15	INNOVATIVE INTERFACES INC	INV-INC04873	Software As a Service	13,516.23	0.00	13,516.23	\$79,202.00
			INV-INC04873	Computer Software	38,282.39	0.00	38,282.39	
			INV-INC04873	Contracts/Service Agreements	27,403.38	0.00	27,403.38	
100269314	5/27/15	JOHN DEERE LANDSCAPES INC	71721698	Materials - Land Improve	292.54	0.00	292.54	\$292.54
100269315	5/27/15	JOHNSON ROBERTS & ASSOC INC	125422	Investigation Expense	117.00	0.00	117.00	\$273.00
			125443	Investigation Expense	26.00	0.00	26.00	
			125454	Investigation Expense	117.00	0.00	117.00	
			125499	Investigation Expense	13.00	0.00	13.00	
100269316	5/27/15	KOHLWEISS AUTO PARTS INC	01OG4626	Parts, Vehicles & Motor Equip	3.37	0.00	3.37	\$29.73
			01OG6726	Parts, Vehicles & Motor Equip	26.36	0.00	26.36	
100269317	5/27/15	L N CURTIS & SONS INC	1351525-01	Clothing, Uniforms & Access	339.30	0.00	339.30	\$4,530.53
			1351525-03	Clothing, Uniforms & Access	4,191.23	0.00	4,191.23	
100269318	5/27/15	LC ACTION POLICE SUPPLY	330520	General Supplies	108.75	0.00	108.75	\$184.35
			330737	General Supplies	75.60	0.00	75.60	
100269319	5/27/15	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1505835	Investigation Expense	1,875.00	0.00	1,875.00	\$1,875.00
100269320	5/27/15	LEXIPOL LLC	13504	Contracts/Service Agreements	13,050.00	0.00	13,050.00	\$13,050.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
100269321	5/27/15	MCMASTER CARR SUPPLY CO	30205247	Hand Tools	289.75		0.00	289.75	\$398.54
			30488771	Miscellaneous Equipment Parts & Supplies	108.79		0.00	108.79	
100269322	5/27/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0100657-IN	Parts, Vehicles & Motor Equip	63.04		0.00	63.04	\$63.04
100269323	5/27/15	MUSIC FOR FAMILIES INC	SVW15	Rec Instructors/Officials	12,004.72		0.00	12,004.72	\$12,004.72
100269324	5/27/15	NAPA AUTO PARTS	176216	Parts, Vehicles & Motor Equip	5.85		0.00	5.85	\$27.28
			176233	Parts, Vehicles & Motor Equip	21.43		0.00	21.43	
100269325	5/27/15	NET TRANSCRIPTS INC	0002411-IN	Investigation Expense	51.09		0.00	51.09	\$430.34
			0002605-IN	Investigation Expense	379.25		0.00	379.25	
100269326	5/27/15	OMEGA PACIFIC ELECTRICAL SUPPLY INC	03-28075	Inventory Purchase	8,254.13		0.00	8,254.13	\$8,254.13
100269327	5/27/15	OPTO 22	428900	Software Licensing & Support	406.98		0.00	406.98	\$406.98
100269328	5/27/15	PAYFLEX SYSTEMS USA INC	128934-671294	Insurances - Depend Care & Health Care	653.00		0.00	653.00	\$653.00
				Rmb Admin Fees					
100269330	5/27/15	PACIFIC JANITORIAL SUPPLY CO	30030207	Inventory Purchase	270.14		0.00	270.14	\$377.32
			30030331	Inventory Purchase	107.18		0.00	107.18	
100269331	5/27/15	PEOPLES ASSOC STRUCTURAL ENGINEERS INC	27044	Professional Services	330.00		0.00	330.00	\$330.00
100269332	5/27/15	QUALITY TRAFFIC DATA LLC	2015154	Consultants	1,000.00		0.00	1,000.00	\$1,000.00
100269333	5/27/15	ROYAL BRASS INC	760469-001	Parts, Vehicles & Motor Equip	443.52		0.00	443.52	\$720.76
			760611-001	Parts, Vehicles & Motor Equip	277.24		0.00	277.24	
100269334	5/27/15	SAFEGWAY INC	723371-051815	Food Products	44.66		0.00	44.66	\$172.09
			802194-051515	General Supplies	38.95		0.00	38.95	
			804611-051315	General Supplies	43.95		0.00	43.95	
			804611-051315	Special Events	28.34		0.00	28.34	
			808767-052015	Food Products	2.99		0.00	2.99	
			809144-052115	Inventory Purchase	13.20		0.00	13.20	
100269335	5/27/15	SAN JOSE BMW	4233700	Parts, Vehicles & Motor Equip	122.87		0.00	122.87	\$122.87
100269336	5/27/15	SILICON VALLEY TOW	75484	General Supplies	1,810.00		0.00	1,810.00	\$2,270.00
			75493	General Supplies	460.00		0.00	460.00	
100269337	5/27/15	SIMPLER LIFE EMERGENCY PROVISIONS INC	35284	General Supplies	2,713.06		0.00	2,713.06	\$2,713.06
100269338	5/27/15	SPARTAN TOOL LLC							\$1,400.10

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

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			487668	Miscellaneous Equipment	354.53	0.00	354.53	
			489823	Inventory Purchase	1,045.57	0.00	1,045.57	
100269339	5/27/15	STANDARD & POORS	10369732	Financial Services	2,000.00	0.00	2,000.00	\$2,000.00
100269341	5/27/15	SUNNYVALE FORD	442606	Parts, Vehicles & Motor Equip	18.31	0.00	18.31	\$84.97
			442624	Parts, Vehicles & Motor Equip	66.66	0.00	66.66	
100269342	5/27/15	SUNNYVALE TOWING INC	289529	Vehicle Towing Services	40.00	0.00	40.00	\$80.00
			289531	Vehicle Towing Services	40.00	0.00	40.00	
100269343	5/27/15	SUNNYVALE WINDUSTRIAL CO INC	643552 00	Water Backflow Valves	44.45	0.00	44.45	\$44.45
100269344	5/27/15	THE BARRICADE CO	607098-1	Materials - Land Improve	8,792.44	0.00	8,792.44	\$8,792.44
100269345	5/27/15	UNITED RENTALS	127949189-001	Equipment Rental/Lease	2,756.61	0.00	2,756.61	\$2,756.61
100269346	5/27/15	VWR INTERNATIONAL LLC	8041304414	General Supplies	106.79	0.00	106.79	\$262.87
			8041314715	General Supplies	156.08	0.00	156.08	
100269347	5/27/15	VALLEY OIL CO	30187	Fuel, Oil & Lubricants	211.08	0.00	211.08	\$211.08
100269348	5/27/15	VINCENT ELECTRIC MOTOR CO	0900473	Misc Equip Maint & Repair - Labor	472.50	0.00	472.50	\$472.50
100269349	5/27/15	WHCI PLUMBING SUPPLY	S2013544.001	Bldg Maint Matls & Supplies	84.28	0.00	84.28	\$84.28
100269350	5/27/15	WEST COAST RUBBER & RECYCLING INC	15-974	Auto Maint & Repair - Labor	93.00	0.00	93.00	\$97.65
			15-974	Auto Maint & Repair - Materials	4.65	0.00	4.65	
100269351	5/27/15	WITMER TYSON IMPORTS INC	T10922	Canine Program Expenditures	815.25	0.00	815.25	\$815.25
100269352	5/27/15	YAMAHA MOTOR CORP USA	549372	Equipment Rental/Lease	5,444.83	0.00	5,444.83	\$5,444.83
100269353	5/27/15	ZAP MANUFACTURING INC	43807	Materials - Land Improve	494.93	0.00	494.93	\$494.93
100269354	5/27/15	ZALCO LABORATORIES	1505101	Miscellaneous Services	330.00	0.00	330.00	\$330.00
100269355	5/27/15	WAITER.COM INC	F0519364318	Food Products	110.44	0.00	110.44	\$110.44
100269356	5/27/15	OFFICEMAX CONTRACT INC	00085105062015	Supplies, Office 1	8.52	0.00	8.52	\$7,172.18
			16858805042015	Supplies, Office 1	-195.74	0.00	-195.74	
			33897605062015	Supplies, Office 1	-79.83	0.00	-79.83	
			35843105012015	Supplies, Office 1	173.85	0.00	173.85	
			36199405012015	Supplies, Office 1	21.55	0.00	21.55	
			36732605012015	Supplies, Office 1	174.89	0.00	174.89	
			37437305042015	Supplies, Office 1	235.65	0.00	235.65	
			37700105042015	Supplies, Office 1	55.99	0.00	55.99	
			37931005042015	Supplies, Office 1	144.75	0.00	144.75	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			38031205042015	Supplies, Office 1	20.12	0.00	20.12	
			38103605042015	Supplies, Office 1	120.89	0.00	120.89	
			38810905072015	Supplies, Office 1	251.43	0.00	251.43	
			40320705062015	Supplies, Office 1	285.17	0.00	285.17	
			40344605062015	Supplies, Office 1	438.97	0.00	438.97	
			40756905062015	Supplies, Office 1	58.23	0.00	58.23	
			40799305062015	Supplies, Office 1	9.63	0.00	9.63	
			41160505062015	Supplies, Office 1	308.11	0.00	308.11	
			41547905062015	Supplies, Office 1	38.34	0.00	38.34	
			41558805062015	Supplies, Office 1	19.77	0.00	19.77	
			41618105072015	Supplies, Office 1	11.00	0.00	11.00	
			41806705072015	Supplies, Office 1	69.23	0.00	69.23	
			41980005072015	Supplies, Office 1	115.96	0.00	115.96	
			41981405072015	Supplies, Office 1	896.31	0.00	896.31	
			43880105072015	Supplies, Office 1	151.57	0.00	151.57	
			43914705082015	Supplies, Office 1	90.70	0.00	90.70	
			44637805082015	Supplies, Office 1	308.49	0.00	308.49	
			44648705082015	Supplies, Office 1	12.01	0.00	12.01	
			44650205082015	Supplies, Office 1	236.40	0.00	236.40	
			45319205112015	Supplies, Office 1	101.93	0.00	101.93	
			45332805122015	Supplies, Office 1	2.87	0.00	2.87	
			45388305112015	Supplies, Office 1	321.91	0.00	321.91	
			45411605122015	Supplies, Office 1	57.08	0.00	57.08	
			46627005122015	Supplies, Office 1	12.01	0.00	12.01	
			46761505122015	Supplies, Office 1	12.39	0.00	12.39	
			48065605132015	Supplies, Office 1	79.12	0.00	79.12	
			48244405132015	Supplies, Office 1	156.41	0.00	156.41	
			48276905132015	Supplies, Office 1	8.48	0.00	8.48	
			48303305132015	Supplies, Office 1	121.06	0.00	121.06	
			48564205132015	Supplies, Office 1	107.75	0.00	107.75	
			48774205132015	Supplies, Office 1	242.49	0.00	242.49	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			48848105132015	Supplies, Office 1	64.95	0.00	64.95	
			48924705132015	Supplies, Office 1	115.49	0.00	115.49	
			48926605132015	Supplies, Office 1	16.29	0.00	16.29	
			48930305132015	Supplies, Office 1	62.07	0.00	62.07	
			48972105132015	Supplies, Office 1	278.13	0.00	278.13	
			49001205132015	Supplies, Office 1	183.41	0.00	183.41	
			49041605132015	Supplies, Office 1	12.47	0.00	12.47	
			49044705132015	Supplies, Office 1	181.56	0.00	181.56	
			49389705142015	Supplies, Office 1	43.23	0.00	43.23	
			50269805142015	Supplies, Office 1	354.08	0.00	354.08	
			50684205142015	Supplies, Office 1	198.93	0.00	198.93	
			50697805142015	Supplies, Office 1	33.41	0.00	33.41	
			68261805012015	Supplies, Office 1	212.00	0.00	212.00	
			81466105122015	Supplies, Office 1	106.00	0.00	106.00	
			81958105122015	Supplies, Office 1	104.70	0.00	104.70	
100269361	5/27/15	PACIFIC GAS & ELECTRIC CO	11059220090415	Utilities - Electric	4,440.68	0.00	4,440.68	\$92,796.51
			11059220250415	Utilities - Gas	1,147.33	0.00	1,147.33	
			11059220400415	Utilities - Gas	261.08	0.00	261.08	
			11059220450415	Utilities - Gas	1,102.98	0.00	1,102.98	
			11059220500415	Utilities - Gas	25.48	0.00	25.48	
			11059220550415	Utilities - Electric	649.99	0.00	649.99	
			11059220600415	Utilities - Gas	3,695.80	0.00	3,695.80	
			11059220750415	Utilities - Gas	929.19	0.00	929.19	
			11059220810415	Utilities - Electric	363.02	0.00	363.02	
			11059220900415	Utilities - Gas	66.92	0.00	66.92	
			11059221020415	Utilities - Electric	245.06	0.00	245.06	
			11059221050415	Utilities - Gas	47.43	0.00	47.43	
			11059221060415	Utilities - Electric	864.30	0.00	864.30	
			11059221080415	Utilities - Electric	658.59	0.00	658.59	
			11059221150415	Utilities - Gas	67.70	0.00	67.70	
			11059221180415	Utilities - Electric	8,917.79	0.00	8,917.79	

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			11059221250415	Utilities - Gas	72.44	0.00	72.44	
			11059221350415	Utilities - Gas	38.51	0.00	38.51	
			11059221400415	Utilities - Gas	1,344.09	0.00	1,344.09	
			11059221600415	Utilities - Gas	57.55	0.00	57.55	
			11059221700415	Utilities - Gas	142.49	0.00	142.49	
			11059221730415	Utilities - Electric	2,002.07	0.00	2,002.07	
			11059221850415	Utilities - Gas	8.12	0.00	8.12	
			11059221930415	Utilities - Electric	13,527.83	0.00	13,527.83	
			11059221980415	Utilities - Electric	537.44	0.00	537.44	
			11059222630415	Utilities - Electric	994.09	0.00	994.09	
			11059222720415	Utilities - Electric	728.54	0.00	728.54	
			11059224060415	Utilities - Electric	12,165.70	0.00	12,165.70	
			11059224270415	Utilities - Electric	9.85	0.00	9.85	
			11059225290415	Utilities - Electric	662.04	0.00	662.04	
			11059225650415	Utilities - Gas	1,622.73	0.00	1,622.73	
			11059226380415	Utilities - Electric	8,101.27	0.00	8,101.27	
			11059227030415	Utilities - Electric	527.33	0.00	527.33	
			11059227230415	Utilities - Electric	4,910.85	0.00	4,910.85	
			11059227790415	Utilities - Electric	105.61	0.00	105.61	
			11059228050415	Utilities - Electric	8,610.41	0.00	8,610.41	
			11059228580415	Utilities - Electric	10,438.84	0.00	10,438.84	
			61266000050415	Utilities - Gas	2,705.37	0.00	2,705.37	
100269364	5/27/15	2200 EL CAMINO PALO ALTO LLC	BL069161	Business License Tax	77.77	0.00	77.77	\$77.77
100269365	5/27/15	ALBERT FISHMAN	237980	Lib - Lost & Damaged Circulation	16.95	0.00	16.95	\$16.95
100269366	5/27/15	CCF SP CALIENTE LLC	BL065405 15-16	Business License Tax	618.59	0.00	618.59	\$618.59
100269367	5/27/15	FIVE STAR WINDOWS	BL050388-15-16	Business License Tax	328.12	0.00	328.12	\$328.12
100269368	5/27/15	GOLDEN STATE LUMBER INC	BL069211EXEM PT	Business License Tax	36.14	0.00	36.14	\$36.14
100269369	5/27/15	HIOS TECHNOLOGIES	BL058939-2015	Business License Tax	56.90	0.00	56.90	\$56.90
100269370	5/27/15	MOTOROLA MOBILITY LLC	BL059508 15-16	Business License Tax	2,656.04	0.00	2,656.04	\$2,656.04
100269371	5/27/15	NATALIA MANGUM	272781	Refund Recreation Fees	75.00	0.00	75.00	\$75.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269372	5/27/15	NICK FITZPATRICK	272767	Refund Recreation Fees	48.00	0.00	48.00	\$48.00
100269373	5/27/15	RANDOM DESIGNS CA INC	BL065027 15-16	Business License Tax	13.34	0.00	13.34	\$13.34
100269374	5/27/15	THIEN VU VOLLEYBALL	BL068519-2016	Business License Tax	42.64	0.00	42.64	\$42.64
100269375	5/29/15	A & R BOOTH RENTALS	6085	Equipment Rental/Lease	470.00	0.00	470.00	\$470.00
100269376	5/29/15	AAA SPEEDY SMOG TEST ONLY STATION	018415	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$80.00
			018431	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100269377	5/29/15	ALPINE AWARDS INC	289760	Customized Products	1,261.76	0.00	1,261.76	\$1,261.76
100269378	5/29/15	AMFASOFT CORP	ELIZAVETA-02	DED Services/Training - Training	327.50	0.00	327.50	\$327.50
100269379	5/29/15	APPLE INC	4337198597	DED Equipment Replacement	54,183.60	0.00	54,183.60	\$59,877.75
			4337252789	DED Equipment Replacement	5,694.15	0.00	5,694.15	
100269380	5/29/15	ARNE SIGN & DECAL CO INC	14-8219	Vehicles & Motorized Equip	135.94	0.00	135.94	\$135.94
100269381	5/29/15	AZTEC CONSULTANTS	ANAEROBC123	Construction Services	291,055.18	0.00	291,055.18	\$291,055.18
			#16					
100269382	5/29/15	BAGG ENGINEERS	36763	Consultants	2,242.50	0.00	2,242.50	\$11,166.90
			36904	Consultants	8,924.40	0.00	8,924.40	
100269383	5/29/15	BACKFLOW PREVENTION SPECIALISTS INC	4836	Water Backflow Valves	124.09	0.00	124.09	\$350.02
			4837	Water Backflow Valves	210.77	0.00	210.77	
			4850	Water Backflow Valves	15.16	0.00	15.16	
100269384	5/29/15	BAKER & TAYLOR	4011197393	Library Acquisitions, Books	230.95	0.00	230.95	\$925.61
			4011197393	Library Materials Preprocessing	8.55	0.00	8.55	
			4011210614	Library Acquisitions, Books	419.30	0.00	419.30	
			4011210614	Library Materials Preprocessing	15.77	0.00	15.77	
			4011226341	Library Acquisitions, Books	241.59	0.00	241.59	
			4011226341	Library Materials Preprocessing	9.45	0.00	9.45	
100269385	5/29/15	BANK OF SACRAMENTO	ANAEROBC123	Construction Project Contract Retainage	15,318.69	0.00	15,318.69	\$15,318.69
			#16					
100269386	5/29/15	BATTERIES USA INC	14273	Parts, Vehicles & Motor Equip	1,794.37	0.00	1,794.37	\$1,794.37
100269387	5/29/15	BOUND TREE MEDICAL LLC	81783212	Supplies, First Aid	1,565.94	0.00	1,565.94	\$5,774.02
			81791173	Supplies, First Aid	1,545.87	0.00	1,545.87	
			81793969	Inventory Purchase	2,662.21	0.00	2,662.21	
100269388	5/29/15	BRODART CO	397249	General Supplies	963.21	0.00	963.21	\$963.21

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount	Taken	Amount Paid	Payment Total
100269389	5/29/15	BURTONS FIRE INC	S27917	Parts, Vehicles & Motor Equip	290.72	0.00		290.72	\$595.01
			S27928	Parts, Vehicles & Motor Equip	304.29	0.00		304.29	
100269390	5/29/15	CPS EXECUTIVE SEARCH	SOP38596	Personnel Testing Services	947.10	0.00		947.10	\$947.10
100269391	5/29/15	CALIFORNIA PRODUCT STEWARDSHIP COUNCIL	007-SV	General Supplies	2,320.70	0.00		2,320.70	\$2,320.70
100269392	5/29/15	CHAPMAN & CUTLER LLP	1660298	Financial Services	7,169.04	0.00		7,169.04	\$7,169.04
100269394	5/29/15	DOUGHERTY + DOUGHERTY ARCHITECTS LLP	2149601	Consultants	3,106.00	0.00		3,106.00	\$16,307.50
			2149602	Consultants	13,201.50	0.00		13,201.50	
100269395	5/29/15	EORM	30203	Consultants	4,710.00	0.00		4,710.00	\$4,710.00
100269397	5/29/15	ECONOMIC & PLANNING SYSTEMS INC	21123-18	Professional Services	187.50	0.00		187.50	\$187.50
100269398	5/29/15	ESBRO	14061	Chemicals	1,632.48	0.00		1,632.48	\$1,632.48
100269399	5/29/15	FERGUSON ENTERPRISES INC	1075658-2	Inventory Purchase	913.50	8.40		905.10	\$905.10
100269400	5/29/15	FITGUARD INC	0000099223	Professional Services	34.80	0.00		34.80	\$204.60
			0000099264	Professional Services	169.80	0.00		169.80	
100269401	5/29/15	GARDENLAND POWER EQUIPMENT	288636	Misc Equip Maint & Repair - Materials	34.56	0.00		34.56	\$121.71
			289153	Misc Equip Maint & Repair - Materials	87.15	0.00		87.15	
100269402	5/29/15	GLOBAL ACCESS INC	13615	Software As a Service	236.00	0.00		236.00	\$236.00
100269403	5/29/15	GORILLA METALS	179890	Miscellaneous Equipment Parts & Supplies	1,226.66	0.00		1,226.66	\$1,302.17
			179940	Miscellaneous Equipment Parts & Supplies	75.51	0.00		75.51	
100269404	5/29/15	GRAINGER	9745796210	Inventory Purchase	147.47	0.00		147.47	\$147.47
100269405	5/29/15	GRANITEROCK CO	890841	Materials - Land Improve	601.55	0.00		601.55	\$601.55
100269406	5/29/15	GROUND ZERO ANALYSIS INC	25877	Professional Services	2,222.50	0.00		2,222.50	\$2,222.50
100269407	5/29/15	HYBRID COMMERCIAL PRINTING INC	25252	General Supplies	135.94	0.00		135.94	\$135.94
100269408	5/29/15	HYDROSCIENCE ENGINEERS INC	262001065	Professional Services	6,785.20	0.00		6,785.20	\$6,785.20
100269409	5/29/15	IMPERIAL SPRINKLER SUPPLY	2278363-00	Materials - Land Improve	120.19	0.00		120.19	\$472.71
			2281987-00	Materials - Land Improve	352.52	0.00		352.52	
100269410	5/29/15	JAVELCO EQUIPMENT SERVICE INC	49152	Misc Equip Maint & Repair - Labor	135.00	0.00		135.00	\$585.67
			49152	Misc Equip Maint & Repair - Materials	178.52	0.00		178.52	
			49181	Misc Equip Maint & Repair - Labor	180.00	0.00		180.00	
			49181	Misc Equip Maint & Repair - Materials	92.15	0.00		92.15	
100269411	5/29/15	JONES & MADHAVAN	1754	Engineering Services	3,060.00	0.00		3,060.00	\$3,060.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269412	5/29/15	K J WOODS CONSTRUCTION INC	H20LINEPHS3#05	Construction Services	134,785.62	0.00	134,785.62	\$134,785.62
100269413	5/29/15	KELLY PAPER CO	7270512	General Supplies	330.60	0.00	330.60	\$330.60
100269414	5/29/15	KOHLWEISS AUTO PARTS INC	01OG5828	Parts, Vehicles & Motor Equip	19.44	0.00	19.44	\$30.88
			01OG7438	Parts, Vehicles & Motor Equip	5.72	0.00	5.72	
			01OG7477	Parts, Vehicles & Motor Equip	5.72	0.00	5.72	
100269415	5/29/15	L N CURTIS & SONS INC	1356077-00	Inventory Purchase	864.95	0.00	864.95	\$864.95
100269416	5/29/15	LAMAR ADVERTISING	106013634	Advertising Services	8,400.00	0.00	8,400.00	\$8,400.00
100269417	5/29/15	MARIA LOZANO	050515PURCHASE	DED Services/Training - Books	26.09	0.00	26.09	\$26.09
100269418	5/29/15	MCMASTER CARR SUPPLY CO	30430324	Miscellaneous Equipment Parts & Supplies	261.50	0.00	261.50	\$261.50
100269419	5/29/15	MIDWEST TAPE	92828844	Library Acquis, Audio/Visual	581.65	0.00	581.65	\$2,383.02
			92833891	Library Acquis, Audio/Visual	614.28	0.00	614.28	
			92836389	Library Acquis, Audio/Visual	381.88	0.00	381.88	
			92848395	Library Acquis, Audio/Visual	233.74	0.00	233.74	
			92866180	Library Technology Services	571.47	0.00	571.47	
100269420	5/29/15	NAPA AUTO PARTS	175633	Parts, Vehicles & Motor Equip	707.17	0.00	707.17	\$869.85
			175836	Parts, Vehicles & Motor Equip	-146.81	0.00	-146.81	
			176392	Parts, Vehicles & Motor Equip	16.72	0.00	16.72	
			176589	Parts, Vehicles & Motor Equip	57.97	0.00	57.97	
			176998	Parts, Vehicles & Motor Equip	108.07	0.00	108.07	
			177066	Parts, Vehicles & Motor Equip	21.91	0.00	21.91	
			177703	Parts, Vehicles & Motor Equip	104.82	0.00	104.82	
100269421	5/29/15	NET TRANSCRIPTS INC	0002412-IN	Professional Services	245.70	0.00	245.70	\$245.70
100269422	5/29/15	OPTONY INC	151911	Professional Services	3,803.50	0.00	3,803.50	\$3,803.50
100269424	5/29/15	PACIFIC STATES ENVIRONMENTAL CONTRACTORS	MRSEAVESOIL#01	Construction Services	52,648.87	0.00	52,648.87	\$52,648.87
100269425	5/29/15	PACIFIC TELEMAGEMENT SERVICES	747933	Utilities - Telephone	75.00	0.00	75.00	\$75.00
100269426	5/29/15	PAN PACIFIC SUPPLY CO INC	29589864	Miscellaneous Equipment Parts & Supplies	531.89	0.00	531.89	\$531.89
100269427	5/29/15	PATSONS MEDIA GROUP	173936	Printing & Related Services	70.69	0.00	70.69	\$276.23
			173943	Printing & Related Services	205.54	0.00	205.54	
100269428	5/29/15	PINE CONE LUMBER CO INC	590967	Bldg Maint Matls & Supplies	6.80	0.00	6.80	\$6.80

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

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100269429	5/29/15	PITNEY BOWES INC	824752	General Supplies	154.36	0.00	154.36	\$363.16
			924671	Equipment Rental/Lease	208.80	0.00	208.80	
100269430	5/29/15	POLLARDWATER.COM	0013709	Hand Tools	3,544.40	0.00	3,544.40	\$3,544.40
100269431	5/29/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	4851	Vehicles & Motorized Equip	500.00	0.00	500.00	\$8,010.98
			5044	Vehicles & Motorized Equip	695.00	0.00	695.00	
			5064	Vehicles & Motorized Equip	3,407.99	0.00	3,407.99	
			5072	Vehicles & Motorized Equip	3,407.99	0.00	3,407.99	
100269432	5/29/15	RASH CURTIS & ASSOC	516000000097	Financial Services	120.84	0.00	120.84	\$1,405.52
			517400000128	Financial Services	26.31	0.00	26.31	
			517500000097	Financial Services	118.37	0.00	118.37	
			661900000102	Financial Services	1,140.00	0.00	1,140.00	
100269433	5/29/15	ROSS RECREATION EQUIPMENT CO INC	96944	Materials - Land Improve	3,212.30	0.00	3,212.30	\$3,212.30
100269434	5/29/15	SFO REPROGRAPHICS	21976	Printing & Related Services	793.88	0.00	793.88	\$1,322.33
			21979	Printing & Related Services	245.78	0.00	245.78	
			21984	Printing & Related Services	17.40	0.00	17.40	
			22003	Printing & Related Services	115.28	0.00	115.28	
			22267	Printing & Related Services	82.65	0.00	82.65	
			22269	Printing & Related Services	40.15	0.00	40.15	
			22275	Printing & Related Services	27.19	0.00	27.19	
100269435	5/29/15	SANDERSON SAFETY SUPPLY CO	8084787-02	Inventory Purchase	146.81	1.35	145.46	\$145.46
100269436	5/29/15	SHRED-IT USA LLC	8120147607	Records Related Services	315.00	0.00	315.00	\$315.00
100269437	5/29/15	SMART & FINAL INC	192718-052715	General Supplies	14.77	0.00	14.77	\$14.77
100269438	5/29/15	STUDIO EM GRAPHIC DESIGN	15626	Graphics Services	81.56	0.00	81.56	\$81.56
100269439	5/29/15	SUNNYVALE FORD	442826	Parts, Vehicles & Motor Equip	28.41	0.00	28.41	\$102.03
			442872	Parts, Vehicles & Motor Equip	73.62	0.00	73.62	
100269441	5/29/15	SUNNYVALE TOWING INC	289546	Vehicle Towing Services	40.00	0.00	40.00	\$40.00
100269442	5/29/15	THE STUART RENTAL CO	139915	Equipment Rental/Lease	2,024.25	0.00	2,024.25	\$2,024.25
100269443	5/29/15	TURF & INDUSTRIAL EQUIPMENT CO	IV11346	Parts, Vehicles & Motor Equip	14.68	0.00	14.68	\$73.70
			IV11630	Parts, Vehicles & Motor Equip	59.02	0.00	59.02	
100269444	5/29/15	UNITED RENTALS	127806143-001	Equipment Rental/Lease	2,821.71	0.00	2,821.71	\$2,821.71
100269446	5/29/15	V & A CONSULTING ENGINEERS	15302	Consultants	2,501.00	0.00	2,501.00	\$18,533.00

List of All Claims and Bills Approved for Payment
For Payments Dated 5/24/2015 through 5/30/2015

Sorted by Payment Number

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			15314	Consultants	16,032.00	0.00	16,032.00	
100269447	5/29/15	VWR INTERNATIONAL LLC	8041281944	General Supplies	63.74	0.00	63.74	\$1,751.18
			8041312078	General Supplies	51.44	0.00	51.44	
			8041331095	General Supplies	1,636.00	0.00	1,636.00	
100269448	5/29/15	VERIZON WIRELESS	INV8724098	Communication Equipment	35.00	0.00	35.00	\$150.73
			INV8724099	Communication Equipment	80.73	0.00	80.73	
			INV8724100	Communication Equipment	17.50	0.00	17.50	
			INV8724101	Communication Equipment	17.50	0.00	17.50	
100269449	5/29/15	VERMEER PACIFIC	P53880	Parts, Vehicles & Motor Equip	1,016.15	0.00	1,016.15	\$1,016.15
100269450	5/29/15	WAITER.COM INC	F0521377228	Food Products	110.58	0.00	110.58	\$110.58
100269451	5/29/15	ALBERT J SCOTT	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	80.12	0.00	80.12	\$80.12
100269452	5/29/15	ANN DURKES	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	0.86	0.00	0.86	\$0.86
100269453	5/29/15	BOB MENDOZA	SOC#747DEPOSIT	Deposits Payable - Property Management	500.00	0.00	500.00	\$500.00
100269454	5/29/15	BILL WILSON CENTER	051315	Customer Loans Disbursed	12,775.00	0.00	12,775.00	\$12,775.00
100269455	5/29/15	CHARLES S EANEFF JR	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	828.28	0.00	828.28	\$828.28
100269456	5/29/15	DEAN CHU	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	850.09	0.00	850.09	\$850.09
100269457	5/29/15	DEAN S RUSSELL	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	1,382.09	0.00	1,382.09	\$1,382.09
100269458	5/29/15	EVOLUTION MARKETS INC	05151501	Miscellaneous Services	3,729.00	0.00	3,729.00	\$3,729.00
100269459	5/29/15	GAIL SWEGLES	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	138.38	0.00	138.38	\$138.38
100269460	5/29/15	MARK ROGGE	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	206.99	0.00	206.99	\$206.99
100269461	5/29/15	MARSHA POLLAK	JUNE 2015	Insurances - Retiree Medical - Retiree Reimbursement	15.64	0.00	15.64	\$15.64
100269462	5/29/15	A DOGS LIFE LLC	138773-3706	Refund Utility Account Credit	19.49	0.00	19.49	\$19.49
100269463	5/29/15	QUICKLY SUNNYVALE	145255-75314	Refund Utility Account Credit	90.73	0.00	90.73	\$90.73
400000490	5/26/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	71,195.39	0.00	71,195.39	\$71,195.39
950900516	5/28/15	MUFG UNION BANK NA						\$30,840.55

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For Payments Dated 5/24/2015 through 5/30/2015

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950900908	5/27/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	112914-022715	Financial Services	30,840.55	0.00	30,840.55	
				Financial Services	5,000.00	0.00	5,000.00	\$5,000.00
Grand Total Payment Amount								\$1,708,712.66