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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269467	6/3/15	A T & T	0601889536	Utilities - Telephone	366.89	0.00	366.89	**$366.89**
100269468	6/3/15	ANDERSON BRULE ARCHITECTS INC	14.1201.1-2	Architectural and Design Services	103,178.56	0.00	103,178.56	**$103,178.56**
100269469	6/3/15	APPLEONE EMPLOYMENT SERVICES	01-3651681	Contracts/Service Agreements	3,780.54	0.00	3,780.54	**$8,236.68**
			01-3659072	Contracts/Service Agreements	4,456.14	0.00	4,456.14	
100269471	6/3/15	BAGG ENGINEERS	36739	Consultants	3,774.25	0.00	3,774.25	**$3,774.25**
100269472	6/3/15	BAY-VALLEY PEST CONTROL INC	0189268	Services Maintain Land Improv	64.00	0.00	64.00	**$208.00**
			0189278	Services Maintain Land Improv	86.00	0.00	86.00	
			0189429	Services Maintain Land Improv	58.00	0.00	58.00	
100269473	6/3/15	BRIDGESTONE GOLF INC	1002372751	Inventory Purchase	1,909.80	111.62	1,798.18	**$1,798.18**
100269474	6/3/15	CDPH-OCP	44401-GR3	Training and Conferences	100.00	0.00	100.00	**$100.00**
100269475	6/3/15	CNB POLYGRAPH SERVICES	SH050315	Investigation Expense	3,150.00	0.00	3,150.00	**$3,150.00**
100269476	6/3/15	CSAC EXCESS INSURANCE AUTHORITY	148	Insurances - Life/AD&D Insurance	18,204.72	0.00	18,204.72	**$41,372.56**
			148	Insurances - Long Term Disability	23,167.84	0.00	23,167.84	
100269477	6/3/15	CALCON SYSTEMS INC	35755	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	**$1,618.00**
100269478	6/3/15	CALIFORNIA DEPT OF GENERAL SERVICES	1407497	Utilities - Gas	13,181.85	0.00	13,181.85	**$13,181.85**
100269479	6/3/15	CALIFORNIA POLICE CHIEFS ASSN	1886	Prepaid Goods, Services or Obligations	125.00	0.00	125.00	**$125.00**
100269480	6/3/15	CANNON DESIGN GROUP	15101	Professional Services	6,300.85	0.00	6,300.85	**$6,300.85**
100269481	6/3/15	COAST PERSONNEL SERVICES INC	239474	Contracts/Service Agreements	943.20	0.00	943.20	**$4,086.78**
			239691	Contracts/Service Agreements	943.20	0.00	943.20	
			239692	Contracts/Service Agreements	1,112.28	0.00	1,112.28	
			239693	Contracts/Service Agreements	1,088.10	0.00	1,088.10	
100269483	6/3/15	CONTRACTOR COMPLIANCE & MONITORING INC	5701	Consultants	1,050.00	0.00	1,050.00	**$1,050.00**
100269484	6/3/15	CORIX WATER PRODUCTS (US) INC	17513013160	Construction Services	4,454.55	0.00	4,454.55	**$5,313.21**
			17513013367	Construction Services	284.46	0.00	284.46	
			17513013369	Materials - Land Improve	574.20	0.00	574.20	
100269485	6/3/15	CRAIG SHEROD PHOTOGRAPHY	577	Professional Services	396.94	0.00	396.94	**$396.94**
100269486	6/3/15	CROP PRODUCTION SERVICES INC	26383626	Materials - Land Improve	295.80	0.00	295.80	**$2,396.82**
			26460309	Materials - Land Improve	1,489.88	0.00	1,489.88	

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			26953015	Materials - Land Improve	611.14	0.00	611.14	
100269487	6/3/15	CURTIS & TOMPKINS LTD	255268	Water Lab Services	195.00	0.00	195.00	**$385.00**
			255339	Water Lab Services	190.00	0.00	190.00	
100269488	6/3/15	D & M TRAFFIC SERVICES INC	43187	Inventory Purchase	3,271.96	0.00	3,271.96	**$3,271.96**
100269489	6/3/15	DAPPER TIRE CO INC	41925478	Inventory Purchase	542.94	0.00	542.94	**$542.94**
100269490	6/3/15	DELTA DENTAL INSURANCE CO	BE001184624	Insurances - Dental	1,511.05	0.00	1,511.05	**$1,511.05**
100269491	6/3/15	DISCOUNT SCHOOL SUPPLY	W22535480101	General Supplies	325.91	0.00	325.91	**$325.91**
100269492	6/3/15	EXARO TECHNOLOGIES CORP	15-1013	Misc Equip Maint & Repair - Labor	17,146.00	0.00	17,146.00	**$17,146.00**
100269493	6/3/15	FAST RESPONSE ON-SITE TESTING INC	11772	Occupational Health and Safety Services	42.50	0.00	42.50	**$170.00**
			11772	Medical Services	27.50	0.00	27.50	
			11772	Contracts/Service Agreements	15.00	0.00	15.00	
			11773	Occupational Health and Safety Services	42.50	0.00	42.50	
			11773	Medical Services	27.50	0.00	27.50	
			11773	Contracts/Service Agreements	15.00	0.00	15.00	
100269494	6/3/15	FEDERAL EXPRESS CORP	5-003-70364	Mailing & Delivery Services	10.86	0.00	10.86	**$10.86**
100269495	6/3/15	FOSTER BROS SECURITY SYSTEMS INC	268937	Bldg Maint Matls & Supplies	106.13	0.00	106.13	**$737.13**
			269065	Professional Services	631.00	0.00	631.00	
100269496	6/3/15	HDR ENGINEERING INC	00209140-B	Consultants	22,139.80	0.00	22,139.80	**$22,139.80**
100269497	6/3/15	HANSON ASSOC	1508	Consultants	7,128.60	0.00	7,128.60	**$7,128.60**
100269498	6/3/15	IBI GROUP	115001056	Engineering Services	8,117.50	0.00	8,117.50	**$18,916.50**
			215001037	Engineering Services	4,756.25	0.00	4,756.25	
			415001046	Engineering Services	6,042.75	0.00	6,042.75	
100269499	6/3/15	INFORMATION SERVICES DEPT	ISD-36736	Software As a Service	1,698.40	0.00	1,698.40	**$1,698.40**
100269500	6/3/15	INGRAM LIBRARY SERVICES INC	85467398	Library Acquisitions, Books	80.54	0.00	80.54	**$31,710.92**
			85467399	Library Acquisitions, Books	2,659.21	0.00	2,659.21	
			85467399	Library Materials Preprocessing	183.18	0.00	183.18	
			85467400	Library Acquisitions, Books	6,543.91	0.00	6,543.91	
			85467400	Library Materials Preprocessing	475.53	0.00	475.53	
			85467401	Library Acquisitions, Books	5,554.15	0.00	5,554.15	
			85467401	Library Materials Preprocessing	419.10	0.00	419.10	
			85467402	Library Acquisitions, Books	6,459.88	0.00	6,459.88	

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			85467402	Library Materials Preprocessing	598.66	0.00	598.66	
			85467403	Library Acquisitions, Books	5,040.97	0.00	5,040.97	
			85467403	Library Materials Preprocessing	393.46	0.00	393.46	
			85467404	Library Acquisitions, Books	2,982.87	0.00	2,982.87	
			85467404	Library Materials Preprocessing	319.46	0.00	319.46	
100269501	6/3/15	JAVELCO EQUIPMENT SERVICE INC	48874	Miscellaneous Equipment Parts & Supplies	72.37	0.00	72.37	**$72.37**
100269502	6/3/15	KAISER FOUNDATION HEALTH PLAN INC	248602-050915	Pre-Employment Testing	65.00	0.00	65.00	**$65.00**
100269503	6/3/15	KELLY MOORE PAINT CO INC	820-260227	Bldg Maint Matls & Supplies	110.17	0.00	110.17	**$278.86**
			820-260411	Bldg Maint Matls & Supplies	53.99	0.00	53.99	
			820-260473	Bldg Maint Matls & Supplies	55.07	0.00	55.07	
			820-260542	Bldg Maint Matls & Supplies	16.51	0.00	16.51	
			820-260832	Bldg Maint Matls & Supplies	43.12	0.00	43.12	
100269504	6/3/15	KENNEDY JENKS CONSULTANTS	91916	Engineering Services	11,606.30	0.00	11,606.30	**$11,606.30**
100269505	6/3/15	KOCH & KOCH INC	SNTRYSWRLFT #02	Construction Services	283,120.13	0.00	283,120.13	**$283,120.13**
100269506	6/3/15	KOHLWEISS AUTO PARTS INC	01OH0303	Inventory Purchase	963.85	19.28	944.57	**$944.57**
100269507	6/3/15	KONECRANES INC	LIV01014261	Misc Equip Maint & Repair - Labor	950.00	0.00	950.00	**$950.00**
100269508	6/3/15	L N CURTIS & SONS INC	1357045-00	Inventory Purchase	663.38	0.00	663.38	**$663.38**
100269509	6/3/15	LEAN ENERGY US	201599	Professional Services	11,948.40	0.00	11,948.40	**$22,780.90**
			201604	Professional Services	10,832.50	0.00	10,832.50	
100269510	6/3/15	LAWSON PRODUCTS INC	9303301419	Miscellaneous Equipment Parts & Supplies	721.58	0.00	721.58	**$721.58**
100269511	6/3/15	MATT CLARK	MAY/15/2015	Consultants	196.00	0.00	196.00	**$196.00**
100269512	6/3/15	MIDWEST TAPE	92857267	Library Acquis, Audio/Visual	830.72	0.00	830.72	**$2,083.43**
			92857851	Library Acquis, Audio/Visual	538.19	0.00	538.19	
			92888339	Library Technology Services	714.52	0.00	714.52	
100269513	6/3/15	MOUNTAIN VIEW GARDEN CENTER	77528	Materials - Land Improve	114.11	0.00	114.11	**$114.11**
100269514	6/3/15	OGIO INTERNATIONAL INC	1371598	Inventory Purchase	103.42	0.00	103.42	**$103.42**
100269515	6/3/15	P&R PAPER SUPPLY CO INC	30037301-01	Inventory Purchase	297.09	0.00	297.09	**$1,339.02**
			30038030-00	Inventory Purchase	1,041.93	0.00	1,041.93	
100269516	6/3/15	PACIFIC BREEZE MECHANICAL INC	3546	Bldg Maint Matls & Supplies	462.19	0.00	462.19	**$462.19**
100269517	6/3/15	PACIFIC ENERGY ADVISORS INC						**$2,312.50**

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			PEASUN0115REV	Professional Services	2,312.50	0.00	2,312.50	
100269518	6/3/15	PACIFIC PLUMBING & UNDERGROUND	23945SR	Facilities Maint & Repair - Labor	3,550.00	0.00	3,550.00	**$3,550.00**
100269519	6/3/15	PACIFIC STATES ENVIRONMENTAL CONTRACTORS	MRSEAVESOIL#02	Construction Services	95,308.20	0.00	95,308.20	**$95,308.20**
100269520	6/3/15	PACIFIC WEST SECURITY INC	0991369	Alarm Services	79.00	0.00	79.00	**$907.00**
			0991444	Facilities Maint & Repair - Labor	116.00	0.00	116.00	
			0991445	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			0991446	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			0991447	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			0991448	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
			0991469	Alarm Services	133.00	0.00	133.00	
100269521	6/3/15	PALO ALTO ELECTRIC MOTOR CORP	RI2667	Facilities Maint & Repair - Labor	865.00	0.00	865.00	**$988.34**
			RI2667	Facilities Maint & Repair - Materials	123.34	0.00	123.34	
100269522	6/3/15	PAN ASIAN PUBLICATIONS INC	U-14433	Library Acquis, Audio/Visual	394.71	0.00	394.71	**$394.71**
100269523	6/3/15	PAN PACIFIC SUPPLY CO INC	29589910	Miscellaneous Equipment Parts & Supplies	1,308.30	0.00	1,308.30	**$1,308.30**
100269524	6/3/15	PATSONS MEDIA GROUP	173687	Printing & Related Services	70.69	0.00	70.69	**$2,460.88**
			173819	Printing & Related Services	1,245.19	0.00	1,245.19	
			173821	Printing & Related Services	1,145.00	0.00	1,145.00	
100269525	6/3/15	PENINSULA WATER WORKS ASSN	RAMIREZ2015	Membership Fees	15.00	0.00	15.00	**$30.00**
			WOODWORTH2015	Membership Fees	15.00	0.00	15.00	
100269526	6/3/15	PINE CONE LUMBER CO INC	590539	Construction Services	23.31	0.00	23.31	**$935.46**
			591833	Inventory Purchase	921.36	9.21	912.15	
100269527	6/3/15	POLYDYNE INC	966555	Chemicals	48,251.20	0.00	48,251.20	**$48,251.20**
100269528	6/3/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA14304	Insurances - Dental	56,680.70	0.00	56,680.70	**$67,788.10**
			EIA14304	Insurances - Vision	11,107.40	0.00	11,107.40	
100269529	6/3/15	PROSPECT SILICON VALLEY	NV0215	Contracts/Service Agreements	5,692.50	0.00	5,692.50	**$5,692.50**
100269530	6/3/15	REFRIGERATION SUPPLIES DISTRIBUTOR	38298662-00	Bldg Maint Matls & Supplies	133.21	0.00	133.21	**$169.86**
			38298663-00	Bldg Maint Matls & Supplies	36.65	0.00	36.65	
100269531	6/3/15	SCCFCA OPERATIONS SECTION	0020	Membership Fees	322.51	0.00	322.51	**$322.51**
100269532	6/3/15	SAFETY KLEEN SYSTEMS INC						**$25.00**

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			66360526	HazMat Disposal - Hazardous Waste Disposal	25.00	0.00	25.00	
100269533	6/3/15	SAFEWAY INC	726693-052715	Food Products	46.27	0.00	46.27	**$65.26**
			727822-053015	Food Products	18.99	0.00	18.99	
100269534	6/3/15	SANDERSON SAFETY SUPPLY CO	8084755-02	Inventory Purchase	371.93	3.42	368.51	**$368.51**
100269535	6/3/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800017912	Engineering Services	51,186.48	0.00	51,186.48	**$51,186.48**
100269536	6/3/15	SHUCHING CHENG	0017-6450-9685	DED Services/Training - Support Services	245.00	0.00	245.00	**$735.00**
			0017-6451-5532	DED Services/Training - Support Services	245.00	0.00	245.00	
			0018-9190-3097	DED Services/Training - Support Services	245.00	0.00	245.00	
100269537	6/3/15	SIERRA PACIFIC TURF SUPPLY INC	0453783-IN	Materials - Land Improve	631.14	0.00	631.14	**$631.14**
100269538	6/3/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005439373	Advertising Services	233.00	0.00	233.00	**$2,271.00**
			0005440981	Advertising Services	919.00	0.00	919.00	
			5417869-040315	Advertising Services	373.00	0.00	373.00	
			5417869-041715	Advertising Services	373.00	0.00	373.00	
			5417869-042415	Advertising Services	373.00	0.00	373.00	
100269539	6/3/15	SMART & FINAL INC	181212-051315	General Supplies	249.92	0.00	249.92	**$424.31**
			186611-052015	Food Products	40.37	0.00	40.37	
			188692-052215	Food Products	66.00	0.00	66.00	
			188692-052215	General Supplies	68.02	0.00	68.02	
100269540	6/3/15	SPORTS TURF MANAGEMENT	56386	Professional Services	400.00	0.00	400.00	**$400.00**
100269541	6/3/15	SUN MOUNTAIN	252974	Inventory Purchase	566.00	28.30	537.70	**$537.70**
100269542	6/3/15	SUNNYVALE BUILDING MAINTENANCE	97969	Professional Services	480.00	0.00	480.00	**$2,235.00**
			97972	Professional Services	175.00	0.00	175.00	
			97973	Professional Services	45.00	0.00	45.00	
			97974	Professional Services	125.00	0.00	125.00	
			97979	Professional Services	1,120.00	0.00	1,120.00	
			97980	Professional Services	290.00	0.00	290.00	
100269543	6/3/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0615	Insurances - Long Term Disability	3,572.00	0.00	3,572.00	**$3,572.00**
100269544	6/3/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0615	Insurances - Dental	29,093.85	0.00	29,093.85	**$29,093.85**

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100269545	6/3/15	SUNNYVALE WELDING & FABRICATION CO INC	16771	Materials - Land Improve	320.81	0.00	320.81	**$320.81**
100269546	6/3/15	SUNNYVALE WINDUSTRIAL CO INC	642432 00	Materials - Land Improve	34.59	0.00	34.59	**$701.65**
			642447 00	Water Backflow Valves	432.34	0.00	432.34	
			642854 01	Miscellaneous Equipment Parts & Supplies	234.72	0.00	234.72	
100269547	6/3/15	TARGET SPECIALTY PRODUCTS INC	PI0277839	Materials - Land Improve	758.76	0.00	758.76	**$908.30**
			PI0278286	Materials - Land Improve	149.54	0.00	149.54	
100269548	6/3/15	TAYLORMADE-ADIDAS GOLF CO	30498687	Inventory Purchase	1,240.66	0.00	1,240.66	**$163.75**
			30511574	Inventory Purchase	621.00	0.00	621.00	
			30524636	Inventory Purchase	158.30	0.00	158.30	
			30531606	Inventory Purchase	594.04	0.00	594.04	
			30532180	Inventory Purchase	-1,189.00	0.00	-1,189.00	
			30555448	Inventory Purchase	172.35	0.00	172.35	
			30555609	Inventory Purchase	-3,055.00	0.00	-3,055.00	
			30571794	Inventory Purchase	113.77	0.00	113.77	
			30585721	Inventory Purchase	128.18	0.00	128.18	
			30585799	Inventory Purchase	128.41	0.00	128.41	
			30621908	Inventory Purchase	13.00	0.00	13.00	
			30642035	Inventory Purchase	70.50	0.00	70.50	
			30664216	Inventory Purchase	33.00	0.00	33.00	
			30687737	Inventory Purchase	349.06	0.00	349.06	
			30724920	Inventory Purchase	376.50	0.00	376.50	
			30748269	Inventory Purchase	65.00	0.00	65.00	
			30826397	Inventory Purchase	351.00	7.02	343.98	
100269550	6/3/15	THYSSENKRUPP ELEVATOR CORP	3001772693	Facilities Maint & Repair - Labor	1,223.35	0.00	1,223.35	**$4,709.09**
			6000114858	Facilities Maint & Repair - Labor	3,485.74	0.00	3,485.74	
100269551	6/3/15	TINT OF CLASS	15529	Bldg Maint Matls & Supplies	972.19	0.00	972.19	**$972.19**
100269552	6/3/15	TRI DIM FILTER CORP	1620666-1	Bldg Maint Matls & Supplies	1,443.43	0.00	1,443.43	**$1,443.43**
100269553	6/3/15	US SECURITY ASSOC INC	63441	Services Maintain Land Improv	450.00	0.00	450.00	**$650.00**
			63450	Services Maintain Land Improv	200.00	0.00	200.00	
100269554	6/3/15	UNIVAR USA INC	SJ685034	Chemicals	3,764.01	0.00	3,764.01	**$3,764.01**

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100269555	6/3/15	W A KRAUSS & CO INC	201504	Facilities Maint & Repair - Labor	70.00	0.00	70.00	**$651.25**
			201504	Professional Services	237.25	0.00	237.25	
			201505	Facilities Maint & Repair - Labor	105.00	0.00	105.00	
			201505	Professional Services	239.00	0.00	239.00	
100269556	6/3/15	W G FRITZ CONSTRUCTION INC	3462	Facilities Maint & Repair - Labor	1,931.37	0.00	1,931.37	**$1,931.37**
100269557	6/3/15	WEST VALLEY STAFFING GROUP	134164	Professional Services	4,202.56	0.00	4,202.56	**$12,541.91**
			134655	Professional Services	4,136.86	0.00	4,136.86	
			135312	Professional Services	4,202.49	0.00	4,202.49	
100269558	6/3/15	WONDERWARE NORCAL	272403	Computer Software	5,002.85	0.00	5,002.85	**$5,002.85**
100269559	6/3/15	ZEP MANUFACTURING CO	9001644951	Chemicals	3,362.66	0.00	3,362.66	**$3,362.66**
100269560	6/3/15	SANTA CLARA COUNTY CLERK-RECORDER	DEWATERING	Miscellaneous Services	50.00	0.00	50.00	**$50.00**
100269561	6/3/15	SANTA CLARA COUNTY CLERK-RECORDER	MATHILDASIG NAL	Permit Fees	50.00	0.00	50.00	**$50.00**
100269562	6/3/15	SANTA CLARA COUNTY CLERK-RECORDER	SVSARATASIG NAL	Permit Fees	50.00	0.00	50.00	**$50.00**
100269563	6/3/15	STATE WATER RESOURCES CONTROL BOARD	BERDEEN GR D2	Membership Fees	15.00	0.00	15.00	**$15.00**
100269564	6/3/15	DENNIS MACAULAY DDS	164679-75944	Refund Utility Account Credit	309.22	0.00	309.22	**$309.22**
100269565	6/3/15	MARY FOREMAN & A RODRIGUEZ	81361-50518	Refund Utility Account Credit	183.60	0.00	183.60	**$183.60**
100269566	6/3/15	MIREYA AVILA	8000009175	Deposits Payable - Facility Rental	350.00	0.00	350.00	**$350.00**
100269567	6/3/15	MURALI KARNATI	272961	Refund Recreation Fees	122.00	0.00	122.00	**$122.00**
100269568	6/3/15	RICHARD JOSEPH CONSTRUCTION INC	BL068114 14-15	Business License Tax	27.88	0.00	27.88	**$27.88**
100269569	6/3/15	SHRINATH ESWARAHALLY	138097-33986	Refund Utility Account Credit	29.50	0.00	29.50	**$29.50**
100269570	6/3/15	VICKI KNAPP	155125-12936	Refund Utility Account Credit	203.01	0.00	203.01	**$203.01**
100269571	6/3/15	YUKI ASAKAWA	272964	Refund Recreation Fees	122.00	0.00	122.00	**$122.00**
100269572	6/5/15	A T & T	178617-FULL	Telecommunication Services	4,816.23	0.00	4,816.23	**$4,816.23**
100269573	6/5/15	AARON'S INDUSTRIAL PUMPING	5/27/2015	Facilities Maint & Repair - Labor	395.00	0.00	395.00	**$395.00**
100269574	6/5/15	ACUSHNET CO	900724138	Inventory Purchase	47.74	2.73	45.01	**$45.01**
100269575	6/5/15	AD CLUB	273232	Advertising Services	1,265.00	0.00	1,265.00	**$2,185.00**
			273339	Advertising Services	920.00	0.00	920.00	
100269576	6/5/15	ADVANCED CHEMICAL TRANSPORT INC						**$2,828.77**

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			74644	HazMat Disposal - Hazardous Waste Disposal	2,828.77	0.00	2,828.77	
100269577	6/5/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	60199468	Equipment Rental/Lease	656.40	0.00	656.40	**$656.40**
100269578	6/5/15	AIRGAS USA LLC	9926973042	General Supplies	213.85	0.00	213.85	**$213.85**
100269579	6/5/15	APPLIED INDUSTRIAL TECHNOLOGIES	7005143597	Miscellaneous Equipment Parts & Supplies	63.18	0.00	63.18	**$63.18**
100269580	6/5/15	AREA TRUCK DRIVING SCHOOL	7271	DED Services/Training - Training	5,340.50	0.00	5,340.50	**$10,681.00**
			7272	DED Services/Training - Training	5,340.50	0.00	5,340.50	
100269581	6/5/15	ARROWHEAD MOUNTAIN SPRING WATER	15E0023360647	General Supplies	5.43	0.00	5.43	**$19.44**
			15E5740132005	Miscellaneous Services	14.01	0.00	14.01	
100269582	6/5/15	BSK ASSOCIATES	A510026	Water Lab Services	760.00	0.00	760.00	**$760.00**
100269583	6/5/15	BACKFLOW PREVENTION SPECIALISTS INC	4832	Water Backflow Valves	402.36	0.00	402.36	**$402.36**
100269584	6/5/15	BIGGS CARDOSA ASSOC INC	66753	Consultants	45,709.17	0.00	45,709.17	**$45,709.17**
100269585	6/5/15	BOUND TREE MEDICAL LLC	81801311	Inventory Purchase	27.84	0.00	27.84	**$106.14**
			81801312	Inventory Purchase	78.30	0.00	78.30	
100269586	6/5/15	CDM SMITH	80521477/16	Engineering Services	6,423.00	0.00	6,423.00	**$6,423.00**
100269587	6/5/15	CALPLY SAN JOSE	186444395	Bldg Maint Matls & Supplies	269.67	0.00	269.67	**$269.67**
100269588	6/5/15	CALLAWAY GOLF CO	925996996	Inventory Purchase	472.50	0.00	472.50	**$559.31**
			925996997	Inventory Purchase	86.81	0.00	86.81	
100269589	6/5/15	COGSDALE CORP	MN0001695A	Software Licensing & Support	92,866.86	0.00	92,866.86	**$92,866.86**
100269590	6/5/15	COLORMASTERS CUSTOM PAINTING &DECORATING	2078	Facilities Maint & Repair - Labor	1,200.00	0.00	1,200.00	**$1,940.00**
			2078	Facilities Maint & Repair - Materials	740.00	0.00	740.00	
100269591	6/5/15	CORIX WATER PRODUCTS (US) INC	17513013368	Inventory Purchase	1,298.58	11.94	1,286.64	**$6,155.43**
			17513013811	Inventory Purchase	4,913.98	45.19	4,868.79	
100269592	6/5/15	DT AUTO SERVICE INC	2476639	Fuel, Oil & Lubricants	21.17	0.00	21.17	**$268.15**
			2490474	Fuel, Oil & Lubricants	17.49	0.00	17.49	
			2494610	Fuel, Oil & Lubricants	21.01	0.00	21.01	
			2495285	Fuel, Oil & Lubricants	17.62	0.00	17.62	
			2524375	Fuel, Oil & Lubricants	18.80	0.00	18.80	
			2539532	Fuel, Oil & Lubricants	17.00	0.00	17.00	
			2562299	Fuel, Oil & Lubricants	14.88	0.00	14.88	

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			2606405	Fuel, Oil & Lubricants	14.06	0.00	14.06	
			2620365	Fuel, Oil & Lubricants	15.38	0.00	15.38	
			2620367	Fuel, Oil & Lubricants	14.96	0.00	14.96	
			2620369	Fuel, Oil & Lubricants	14.82	0.00	14.82	
			2630509	Fuel, Oil & Lubricants	14.33	0.00	14.33	
			2630511	Fuel, Oil & Lubricants	15.39	0.00	15.39	
			2636481	Fuel, Oil & Lubricants	13.77	0.00	13.77	
			2636483	Fuel, Oil & Lubricants	9.62	0.00	9.62	
			2636506	Fuel, Oil & Lubricants	11.67	0.00	11.67	
			2685559	Fuel, Oil & Lubricants	16.18	0.00	16.18	
100269594	6/5/15	DEPARTMENT OF INDUSTRIAL RELATIONS	E1277338SJ	Facilities Maint & Repair - Labor	225.00	0.00	225.00	**$1,150.00**
			E1277364SJ	Facilities Maint & Repair - Labor	225.00	0.00	225.00	
			E1277373SJ	Facilities Maint & Repair - Labor	225.00	0.00	225.00	
			E1277380SJ	Facilities Maint & Repair - Labor	225.00	0.00	225.00	
			E1277397SJ	Facilities Maint & Repair - Labor	125.00	0.00	125.00	
			E1277401SJ	Facilities Maint & Repair - Labor	125.00	0.00	125.00	
100269595	6/5/15	DERONE ENTERPRISES	50467	Miscellaneous Equipment Parts & Supplies	837.63	0.00	837.63	**$837.63**
100269596	6/5/15	DISCOUNT SCHOOL SUPPLY	W22641600101	General Supplies	686.46	0.00	686.46	**$686.46**
100269597	6/5/15	ELAINE TAI	052615EXAM	DED Services/Training - Support Services	180.00	0.00	180.00	**$180.00**
100269598	6/5/15	ENNIS PAINT INC	284907	Materials - Land Improve	6,166.13	0.00	6,166.13	**$6,166.13**
100269599	6/5/15	ENVIRONMENTAL RESOURCE ASSOC	757012	General Supplies	171.81	0.00	171.81	**$171.81**
100269600	6/5/15	FAR WESTERN GRAPHICS INC	81814	Miscellaneous Services	260.00	0.00	260.00	**$260.00**
100269601	6/5/15	FEDERAL EXPRESS CORP	5-033-87218	Mailing & Delivery Services	4.94	0.00	4.94	**$26.14**
			5-041-83205	Postage	21.20	0.00	21.20	
100269602	6/5/15	FERRARA FIRE APPARATUS INC	INV00000W71075	Parts, Vehicles & Motor Equip	181.00	0.00	181.00	**$312.28**
			INV00000W71229	Parts, Vehicles & Motor Equip	70.63	0.00	70.63	
			INV00000W71230	Parts, Vehicles & Motor Equip	60.65	0.00	60.65	
100269603	6/5/15	FISHER SCIENTIFIC CO LLC	0100249	General Supplies	245.28	0.00	245.28	**$497.48**
			8240051	General Supplies	110.21	0.00	110.21	

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			9806899	General Supplies	141.99	0.00	141.99	
100269604	6/5/15	FOSTER BROS SECURITY SYSTEMS INC	269205	Bldg Maint Matls & Supplies	182.70	0.00	182.70	**$421.95**
			269311	Bldg Maint Matls & Supplies	239.25	0.00	239.25	
100269605	6/5/15	FREMONT UNION HIGH SCHOOL DISTRICT	15-459	Professional Services	4,040.63	0.00	4,040.63	**$4,040.63**
100269606	6/5/15	FRONTIER FORD	FEC56190	Vehicles & Motorized Equip	37,259.13	0.00	37,259.13	**$37,259.13**
100269607	6/5/15	GALE/CENGAGE LEARNING	55161259	Library Acquisitions, Books	26.96	0.00	26.96	**$75.68**
			55182008	Library Acquisitions, Books	48.72	0.00	48.72	
100269608	6/5/15	GARDENLAND POWER EQUIPMENT	286599	Misc Equip Maint & Repair - Materials	4.31	0.00	4.31	**$262.42**
			288881	General Supplies	258.11	0.00	258.11	
100269609	6/5/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1087190	Parts, Vehicles & Motor Equip	264.63	0.00	264.63	**$1,816.42**
			189-1087294	Inventory Purchase	529.26	0.00	529.26	
			189-1087436	Parts, Vehicles & Motor Equip	288.10	0.00	288.10	
			189-1087473	Auto Maint & Repair - Labor	75.00	0.00	75.00	
			189-1087522	Auto Maint & Repair - Labor	70.00	0.00	70.00	
			189-1087522	Auto Maint & Repair - Materials	23.41	0.00	23.41	
			189-1087532	Inventory Purchase	566.02	0.00	566.02	
100269610	6/5/15	GORILLA METALS	180691	Materials - Land Improve	147.82	0.00	147.82	**$147.82**
100269611	6/5/15	GRAINGER	9750763501	Inventory Purchase	213.54	0.00	213.54	**$213.54**
100269612	6/5/15	GRANITE CONSTRUCTION CO	806655	Materials - Land Improve	2,088.87	0.00	2,088.87	**$9,919.86**
			807429	Materials - Land Improve	2,373.58	0.00	2,373.58	
			808145	Materials - Land Improve	1,830.81	0.00	1,830.81	
			808678	Materials - Land Improve	2,277.67	0.00	2,277.67	
			809179	Materials - Land Improve	1,348.93	0.00	1,348.93	
100269613	6/5/15	HACH CO INC	9360992	General Supplies	76.05	0.00	76.05	**$454.62**
			9371923	General Supplies	378.57	0.00	378.57	
100269614	6/5/15	HATCH MOTT MACDONALD	304781-25	Engineering Services	2,518.51	0.00	2,518.51	**$2,518.51**
100269615	6/5/15	HYBRID COMMERCIAL PRINTING INC	25265	Printing & Related Services	379.54	0.00	379.54	**$379.54**
100269616	6/5/15	IDEXX DISTRIBUTION GROUP	288707836	General Supplies	809.05	0.00	809.05	**$809.05**
100269617	6/5/15	IMAGEX	201372	Printing & Related Services	537.22	0.00	537.22	**$3,176.31**
			201401	Printing & Related Services	1,044.00	0.00	1,044.00	

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			201529	Printing & Related Services	519.82	0.00	519.82	
			201573	Printing & Related Services	1,075.27	0.00	1,075.27	
100269618	6/5/15	IMPERIAL SPRINKLER SUPPLY	2274935-00	Materials - Land Improve	2,255.58	0.00	2,255.58	**$2,363.69**
			2286452-00	Materials - Land Improve	108.11	0.00	108.11	
100269619	6/5/15	INDUSTRIAL SAFETY SUPPLY CORP	1017179	Supplies, Safety	1,007.48	0.00	1,007.48	**$1,031.28**
			1017206	Miscellaneous Equipment Parts & Supplies	23.80	0.00	23.80	
100269620	6/5/15	INTERSTATE SALES	10423	Materials - Land Improve	1,355.03	0.00	1,355.03	**$1,355.03**
100269621	6/5/15	IRELAND ENGINEERING INC	14331	Engineering Services	362.50	0.00	362.50	**$362.50**
100269622	6/5/15	KOHLWEISS AUTO PARTS INC	01OH1322	Inventory Purchase	88.74	1.77	86.97	**$343.00**
			01OH2105	Inventory Purchase	79.28	1.59	77.69	
			01OH2415	Inventory Purchase	158.62	3.17	155.45	
			01OH2657	Inventory Purchase	23.36	0.47	22.89	
100269623	6/5/15	MCMASTER CARR SUPPLY CO	30924562	Hand Tools	181.75	0.00	181.75	**$1,943.86**
			30964138	Miscellaneous Equipment Parts & Supplies	250.45	0.00	250.45	
			31070914	Miscellaneous Equipment Parts & Supplies	121.48	0.00	121.48	
			31087872	Miscellaneous Equipment Parts & Supplies	338.19	0.00	338.19	
			31124177	Miscellaneous Equipment Parts & Supplies	988.13	0.00	988.13	
			31148214	Financial Services	40.53	0.00	40.53	
			31160911	Electrical Parts & Supplies	23.33	0.00	23.33	
100269624	6/5/15	MIDWEST TAPE	92857269	Library Acquis, Audio/Visual	80.72	0.00	80.72	**$325.30**
			92867693	Library Acquis, Audio/Visual	244.58	0.00	244.58	
100269625	6/5/15	MILPITAS CHAMBER OF COMMERCE	35332	Membership Fees	83.00	4.15	78.85	**$78.85**
100269626	6/5/15	MOUNTAIN VIEW GARDEN CENTER	77338	Materials - Land Improve	96.73	0.00	96.73	**$193.46**
			77443	Materials - Land Improve	96.73	0.00	96.73	
100269627	6/5/15	NEWCOMB MECHANICAL INC	8875	Bldg Maint Matls & Supplies	129.94	0.00	129.94	**$129.94**
100269628	6/5/15	NEXTEL COMMUNICATIONS	223865314-162	Utilities - Mobile Phones - City Mobile Phones	780.50	0.00	780.50	**$780.50**
100269629	6/5/15	ON ASSIGNMENT LAB SUPPORT	LAB550042840	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	**$9,554.28**
			LAB550066373	Salaries - Contract Personnel	829.53	0.00	829.53	
			LAB550066840	Salaries - Contract Personnel	1,311.00	0.00	1,311.00	
			LAB550069047	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	

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			LAB550069800	Salaries - Contract Personnel	1,020.00	0.00	1,020.00	
			LAB550071276	Salaries - Contract Personnel	1,293.75	0.00	1,293.75	
			LAB550071970	Salaries - Contract Personnel	960.00	0.00	960.00	
			LAB550073371	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	
100269630	6/5/15	ORACLE AMERICA INC	42524148	Software Licensing & Support	10,025.07	0.00	10,025.07	**$10,025.07**
100269631	6/5/15	PACIFIC ECO-RISK	10955	Water Lab Services	3,078.12	0.00	3,078.12	**$3,078.12**
100269632	6/5/15	PACIFIC JANITORIAL SUPPLY CO	30030439	Inventory Purchase	457.97	0.00	457.97	**$457.97**
100269633	6/5/15	PARENTS PLACE	6849901	Professional Services	300.00	0.00	300.00	**$300.00**
100269634	6/5/15	PENINSULA BATTERY INC	112187	Inventory Purchase	34.45	0.00	34.45	**$34.45**
100269635	6/5/15	PETERSON TRUCKS	743(2)7500	Vehicles & Motorized Equip	253,163.96	0.00	253,163.96	**$252,293.06**
			CM405465P	Parts, Vehicles & Motor Equip	-205.34	0.00	-205.34	
			CM406548P	Parts, Vehicles & Motor Equip	-215.33	0.00	-215.33	
			CM412986P	Parts, Vehicles & Motor Equip	-84.83	0.00	-84.83	
			CM419053P	Parts, Vehicles & Motor Equip	-182.70	0.00	-182.70	
			CM419087P	Parts, Vehicles & Motor Equip	-182.70	0.00	-182.70	
100269636	6/5/15	PINE CONE LUMBER CO INC	591563	Bldg Maint Matls & Supplies	69.34	0.00	69.34	**$69.34**
100269637	6/5/15	PORTNOV COMPUTER SCHOOL	04-10-15AS	DED Services/Training - Training	5,396.00	0.00	5,396.00	**$21,584.00**
			05-02-15	DED Services/Training - Training	5,396.00	0.00	5,396.00	
			05-03-15	DED Services/Training - Training	5,396.00	0.00	5,396.00	
			05-04-15	DED Services/Training - Training	5,396.00	0.00	5,396.00	
100269638	6/5/15	R E P NUT N BOLT GUY	26539	Inventory Purchase	44.49	0.00	44.49	**$44.49**
100269639	6/5/15	RANKIN STOCK HEABERLIN	32711	Legal Services	1,059.50	0.00	1,059.50	**$8,813.67**
			32712	Legal Services	2,665.38	0.00	2,665.38	
			32713	Legal Services	5,088.79	0.00	5,088.79	
100269640	6/5/15	RAYVERN LIGHTING SUPPLY CO INC	33544-0	Inventory Purchase	119.28	0.00	119.28	**$119.28**
100269641	6/5/15	RICARDO MARTINEZ	074311-051815	DED Services/Training - Support Services	86.50	0.00	86.50	**$86.50**
100269642	6/5/15	ROYAL COACH TOURS INC	4649	Travel Related Services	1,390.80	0.00	1,390.80	**$1,390.80**
100269643	6/5/15	SCS ENGINEERS	0254056	Engineering Services	1,840.00	0.00	1,840.00	**$1,840.00**
100269644	6/5/15	SSA LANDSCAPE ARCHITECTS INC	5049	Engineering Services	869.50	0.00	869.50	**$869.50**
100269645	6/5/15	SAFEWAY INC	801968-052715	Food Products	83.69	0.00	83.69	**$83.69**
100269646	6/5/15	SAN JOSE BOILER WORKS	INV-19487	Facilities Maint & Repair - Labor	1,342.50	0.00	1,342.50	**$3,948.15**

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			INV-19487	Facilities Maint & Repair - Materials	2,605.65	0.00	2,605.65	
100269647	6/5/15	SANDERSON SAFETY SUPPLY CO	8084790-02	Inventory Purchase	455.12	0.00	455.12	**$1,100.25**
			8084790-04	Inventory Purchase	260.46	0.00	260.46	
			8084995-01	Inventory Purchase	388.24	3.57	384.67	
100269648	6/5/15	SANTA CLARA VALLEY WATER DISTRICT	GM012575	Taxes & Licenses - Misc	9,755.82	0.00	9,755.82	**$9,755.82**
100269649	6/5/15	SHIN SHIN TRAINING CENTER	W20150089 1OF2	DED Services/Training - Training	4,455.00	0.00	4,455.00	**$4,455.00**
100269650	6/5/15	SHUNA WU	042715PURCHASE	DED Services/Training - Books	151.25	0.00	151.25	**$151.25**
100269651	6/5/15	SIERRA CHEMICAL CO	SLS10021192	Chemicals	3,270.08	0.00	3,270.08	**$3,270.08**
100269652	6/5/15	SIGNET TESTING LABORATORIES INC	2438	Engineering Services	910.50	0.00	910.50	**$910.50**
100269653	6/5/15	STATCOMM INC	102153	Facilities Maint & Repair - Labor	279.00	0.00	279.00	**$1,684.88**
			102153	Facilities Maint & Repair - Materials	184.88	0.00	184.88	
			102154	Facilities Maint & Repair - Labor	1,221.00	0.00	1,221.00	
100269654	6/5/15	SUNBELT RENTALS INC	52062830-001	Equipment Rental/Lease	3,262.65	0.00	3,262.65	**$3,262.65**
100269655	6/5/15	SUNNYVALE BUILDING MAINTENANCE	98039	Professional Services	78.00	0.00	78.00	**$274.00**
			98042	Professional Services	196.00	0.00	196.00	
100269656	6/5/15	SUNNYVALE WINDUSTRIAL CO INC	642913 00	Bldg Maint Matls & Supplies	194.51	0.00	194.51	**$1,652.68**
			643468 01	Miscellaneous Equipment Parts & Supplies	783.90	0.00	783.90	
			643528 00	Miscellaneous Equipment Parts & Supplies	594.22	0.00	594.22	
			643528 01	Miscellaneous Equipment Parts & Supplies	28.61	0.00	28.61	
			643574 00	Bldg Maint Matls & Supplies	51.44	0.00	51.44	
100269657	6/5/15	SUPPLYWORKS	1630029-00	Inventory Purchase	299.41	0.00	299.41	**$851.64**
			1643104-00	Inventory Purchase	552.23	0.00	552.23	
100269658	6/5/15	SUREPATH FINANCIAL SOLUTIONS	063014-244	Professional Services	175.00	0.00	175.00	**$175.00**
100269659	6/5/15	SYNAGRO-WWT INC	03-101893	Miscellaneous Services	224,898.68	0.00	224,898.68	**$224,898.68**
100269660	6/5/15	TELERIK INC	OFI000115697	Software Licensing & Support	2,696.40	0.00	2,696.40	**$2,696.40**
100269661	6/5/15	TRANE CO	34998072	Bldg Maint Matls & Supplies	28,231.50	0.00	28,231.50	**$28,231.50**
100269662	6/5/15	USA BLUEBOOK	651923	General Supplies	55.44	0.00	55.44	**$55.44**
100269663	6/5/15	UNITED RENTALS	127949189-002	Construction Services	1,045.45	0.00	1,045.45	**$1,045.45**
100269664	6/5/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56759	DED Services/Training - Training	4,900.50	0.00	4,900.50	**$4,900.50**

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100269665	6/5/15	VWR INTERNATIONAL LLC	8041396347	General Supplies	81.83	0.00	81.83	**$961.71**
			8041404567	General Supplies	645.13	0.00	645.13	
			8041404568	General Supplies	70.15	0.00	70.15	
			8041412026	General Supplies	164.60	0.00	164.60	
100269666	6/5/15	W G FRITZ CONSTRUCTION INC	3459	Facilities Maint & Repair - Labor	11,386.25	0.00	11,386.25	**$13,651.39**
			3459	Facilities Maint & Repair - Materials	2,265.14	0.00	2,265.14	
100269667	6/5/15	WECK LABORATORIES INC	W5E0949-COSV	Water Lab Services	385.78	0.00	385.78	**$497.44**
			W5E0950-COSV	Water Lab Services	111.66	0.00	111.66	
100269668	6/5/15	WEST VALLEY STAFFING GROUP	135833	Professional Services	4,202.56	0.00	4,202.56	**$4,202.56**
100269669	6/5/15	E-BUILDER INC	18515	Software Licensing & Support	538.20	0.00	538.20	**$538.20**
100269670	6/5/15	AT&T	05/11-06/10/15	Comm Equip Maintain & Repair - Labor 1	721.01	0.00	721.01	**$960.62**
			05/17-06/16/15	Utilities - Mobile Phones - City Mobile Phones	239.61	0.00	239.61	
100269672	6/5/15	FIRE INSTRUCTION	07/13-17/2015	Prepaid Goods, Services or Obligations	345.00	0.00	345.00	**$345.00**
100269675	6/5/15	PACIFIC GAS & ELECTRIC CO	03142830050515	Utilities - Electric	13,648.77	0.00	13,648.77	**$22,548.41**
			03958470700515	Utilities - Electric	4,206.32	0.00	4,206.32	
			24528699500515	Utilities - Electric	9.86	0.00	9.86	
			25900730020515	Utilities - Electric	74.61	0.00	74.61	
			43357992720515	Utilities - Electric	12.10	0.00	12.10	
			81703231610515	Utilities - Electric	16.99	0.00	16.99	
			94639783770515	Utilities - Electric	44.56	0.00	44.56	
			SVVT1362020415	Utilities - Electric	4,535.20	0.00	4,535.20	
100269676	6/5/15	PRIORITY DISPATCH CORP	114004	Training and Conferences	500.00	0.00	500.00	**$1,000.00**
			114005	Training and Conferences	500.00	0.00	500.00	
100269677	6/5/15	WITMER TYSON IMPORTS INC	T10939	Prepaid Goods, Services or Obligations	3,000.00	0.00	3,000.00	**$3,000.00**
100269678	6/5/15	ABRIL ROOFING	2015-1402	Permit - Building	255.50	0.00	255.50	**$273.50**
			2015-1402	Technology Surcharge	18.00	0.00	18.00	
100269679	6/5/15	DIJ VENTURES LLC	BL069302	Business License Tax	65.99	0.00	65.99	**$65.99**
100269680	6/5/15	ERIKA NONEMAKER	274706	Refund Recreation Fees	70.00	0.00	70.00	**$70.00**
950002391	6/2/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002391	Retirement Benefits - Deferred Comp - City Portion	1,258.43	0.00	1,258.43	**$1,082,875.10**

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			950002391	Retirement Benefits - PERS Misc - Empl Portion	-92,205.63	0.00	-92,205.63	
			950002391	Retirement Benefits - PERS Misc - Total	648,920.51	0.00	648,920.51	
			950002391	Retirement Benefits - PERS Safety - Empl Portion	-38,585.84	0.00	-38,585.84	
			950002391	Retirement Benefits - PERS Safety - Total	550,112.40	0.00	550,112.40	
			950002391	Retirement Benefits - PERS EPMC Public Safety	8,193.65	0.00	8,193.65	
			950002391	Retirement Benefits - PERS EPMC - Misc	5,181.58	0.00	5,181.58	
950900914	6/2/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	13916673	Retirement Benefits - PERS - Replacement Benefit Fund	4,577.13	0.00	4,577.13	**$4,577.13**

Grand Total Payment Amount	**$2,986,037.12**

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100269681	6/10/15	AAA SPEEDY SMOG TEST ONLY STATION	018479	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$120.00**
			018495	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			018520	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100269682	6/10/15	ACCUTEST NORTHERN CALIFORNIA INC	C3-31789	Water Lab Services	2,150.00	0.00	2,150.00	**$23,715.00**
			C3-31790	Water Lab Services	3,465.00	0.00	3,465.00	
			C3-31825	Water Lab Services	3,225.00	0.00	3,225.00	
			C3-31841	Water Lab Services	6,690.00	0.00	6,690.00	
			C3-31842	Water Lab Services	1,975.00	0.00	1,975.00	
			C3-31862	Water Lab Services	6,210.00	0.00	6,210.00	
100269683	6/10/15	ACME SECURITY SYSTEMS INC	726749	General Supplies	2,849.88	0.00	2,849.88	**$2,849.88**
100269684	6/10/15	ADAMSON POLICE PRODUCTS	INV175108	Ammunition	1,990.23	0.00	1,990.23	**$10,816.10**
			INV175108	Clothing, Uniforms & Access	347.90	0.00	347.90	
			INV175332	Ammunition	8,069.25	0.00	8,069.25	
			INV176159	Ammunition	173.95	0.00	173.95	
			INV176159	Clothing, Uniforms & Access	30.41	0.00	30.41	
			INV176489	Ammunition	173.95	0.00	173.95	
			INV176489	Clothing, Uniforms & Access	30.41	0.00	30.41	
100269685	6/10/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	60199470	Equipment Rental/Lease	164.50	0.00	164.50	**$164.50**
100269686	6/10/15	ALL STAR GLASS	ISJ035691	Auto Maint & Repair - Labor	103.50	0.00	103.50	**$276.44**
			ISJ035691	Auto Maint & Repair - Materials	172.94	0.00	172.94	
100269687	6/10/15	ALTEC INDUSTRIES INC	10396888	Parts, Vehicles & Motor Equip	250.68	0.00	250.68	**$250.68**
100269688	6/10/15	APPLEONE EMPLOYMENT SERVICES	01-3666663	Contracts/Service Agreements	3,505.14	0.00	3,505.14	**$3,505.14**
100269689	6/10/15	ARNE SIGN & DECAL CO INC	14-7987	Parts, Vehicles & Motor Equip	22.29	0.00	22.29	**$22.29**
100269690	6/10/15	BMI IMAGING SYSTEMS	301693	Miscellaneous Services	1,691.95	0.00	1,691.95	**$1,691.95**
100269691	6/10/15	BAUER COMPRESSORS INC	0000195855	Safety Equipment Maintenance & Repair	1,455.00	0.00	1,455.00	**$1,455.00**
100269692	6/10/15	BAY AREA POLYGRAPH	597	Investigation Expense	3,425.00	0.00	3,425.00	**$4,100.00**
			603	Investigation Expense	675.00	0.00	675.00	
100269693	6/10/15	BERT S ESPINOSA	BLMAY2015	Medical Services	3,750.00	0.00	3,750.00	**$3,750.00**

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100269694	6/10/15	BERTRAND FOX & ELLIOT	23041	Legal Services	1,329.12	0.00	1,329.12	**$1,329.12**
100269695	6/10/15	BOUND TREE MEDICAL LLC	81761984	Supplies, First Aid	20.67	0.00	20.67	**$542.65**
			81779096	Supplies, First Aid	521.98	0.00	521.98	
100269696	6/10/15	BRODART CO	399390	General Supplies	403.89	0.00	403.89	**$403.89**
100269697	6/10/15	BUCKLES-SMITH ELECTRIC CO	1442727-00	Miscellaneous Equipment Parts & Supplies	1,466.50	0.00	1,466.50	**$1,466.50**
100269698	6/10/15	BURKE WILLIAMS & SORENSEN LLP	189354	Legal Services	100.00	0.00	100.00	**$100.00**
100269699	6/10/15	BURTONS FIRE INC	S27625	Parts, Vehicles & Motor Equip	357.52	0.00	357.52	**$357.52**
100269700	6/10/15	CALIFORNIA COOKING INC	7532	Miscellaneous Services	150.08	0.00	150.08	**$150.08**
100269701	6/10/15	CENTURY GRAPHICS	41387	Clothing, Uniforms & Access	1,284.21	0.00	1,284.21	**$1,284.21**
100269702	6/10/15	CITY & COUNTY OF SAN FRANCISCO	APRIL2015	Contracts/Service Agreements	4,145.38	0.00	4,145.38	**$4,145.38**
100269703	6/10/15	COAST PERSONNEL SERVICES INC	239747	Contracts/Service Agreements	518.76	0.00	518.76	**$1,800.30**
			239748	Contracts/Service Agreements	846.30	0.00	846.30	
			239749	Contracts/Service Agreements	435.24	0.00	435.24	
100269705	6/10/15	COMCAST	06/07-07/06/15	Miscellaneous Services	69.14	0.00	69.14	**$69.14**
100269706	6/10/15	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800047451	Prisoner Transport	634.23	0.00	634.23	**$634.23**
100269707	6/10/15	CURTIS & TOMPKINS LTD	255151	Water Lab Services	15.00	0.00	15.00	**$15.00**
100269708	6/10/15	DAVID RUSSELL MILLER	HOTA SUPPLIES	General Supplies	179.13	0.00	179.13	**$179.13**
100269709	6/10/15	DIGITAL HEALTH DEPARTMENT INC	1409	Computer Software	2,000.00	0.00	2,000.00	**$2,000.00**
100269710	6/10/15	EOA INC	SU54-0415	Professional Services	4,675.89	0.00	4,675.89	**$4,675.89**
100269711	6/10/15	EAST BAY DEPOT FOR CREATIVE REUSE INC	5297	General Supplies	250.00	0.00	250.00	**$250.00**
100269712	6/10/15	EUPHRAT MUSEUM OF ART	127	Rec Instructors/Officials	3,000.00	0.00	3,000.00	**$3,000.00**
100269713	6/10/15	EXAM WORKS CLINICAL SOLUTIONS	ECS-MAY15-9030	Liability Claims Paid	250.00	0.00	250.00	**$250.00**
100269714	6/10/15	FAST RESPONSE ON-SITE TESTING INC	11804	Occupational Health and Safety Services	85.00	0.00	85.00	**$85.00**
100269715	6/10/15	FEDERAL EXPRESS CORP	5-026-01576	Postage	28.36	0.00	28.36	**$342.30**
			5-026-90989	Mailing & Delivery Services	51.00	0.00	51.00	
			5-040-64105	Mailing & Delivery Services	17.63	0.00	17.63	
			5-040-98667	Postage	13.25	0.00	13.25	
			5-047-52168	Postage	190.39	0.00	190.39	

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			5-047-65822	Mailing & Delivery Services	17.63	0.00	17.63	
			5-047-93788	Postage	4.69	0.00	4.69	
			6-476-92760	Postage	19.35	0.00	19.35	
100269716	6/10/15	FIRST PLACE INC	82809	Customized Products	114.68	0.00	114.68	**$344.04**
			82810	Customized Products	114.68	0.00	114.68	
			82811	Customized Products	114.68	0.00	114.68	
100269717	6/10/15	FIX AIR	306870	Bldg Maint Matls & Supplies	185.91	0.00	185.91	**$185.91**
100269718	6/10/15	GARDA	10107648	Financial Services	2,782.00	0.00	2,782.00	**$2,782.00**
100269719	6/10/15	GEOSPATIAL CONSULTING SERVICES	216	Professional Services	500.00	0.00	500.00	**$500.00**
100269720	6/10/15	GOLDEN GATE TRUCK CENTER	F005649588:01	Parts, Vehicles & Motor Equip	113.79	0.00	113.79	**$113.79**
100269721	6/10/15	GOLDER ASSOC INC	410838	Engineering Services	354.38	0.00	354.38	**$4,774.79**
			414855	Consultants	4,207.78	0.00	4,207.78	
			415624	Engineering Services	212.63	0.00	212.63	
100269723	6/10/15	GRAINGER	9752996513	General Supplies	200.25	0.00	200.25	**$200.25**
100269724	6/10/15	GRANICUS INC	64284	Software As a Service	3,398.40	0.00	3,398.40	**$3,398.40**
100269725	6/10/15	HDR ENGINEERING INC	00444420-H	Engineering Services	1,201.19	0.00	1,201.19	**$1,201.19**
100269727	6/10/15	HOY YUM GONG	CLAIM#1415-09 6	Liability Claims Paid	280.00	0.00	280.00	**$280.00**
100269728	6/10/15	INTERACTIVE DATA PRICING	04394055	Financial Services	115.52	0.00	115.52	**$115.52**
100269729	6/10/15	KELLY MOORE PAINT CO INC	820-260731	Materials - Land Improve	57.29	0.00	57.29	**$168.57**
			820-260807	Materials - Land Improve	24.73	0.00	24.73	
			820-261104	Materials - Land Improve	86.55	0.00	86.55	
100269730	6/10/15	KOHLWEISS AUTO PARTS INC	01OG9523	Parts, Vehicles & Motor Equip	74.94	0.00	74.94	**$1,413.82**
			01OG9524	Parts, Vehicles & Motor Equip	66.93	0.00	66.93	
			01OG9938	Parts, Vehicles & Motor Equip	11.86	0.00	11.86	
			01OH0407	Parts, Vehicles & Motor Equip	33.53	0.00	33.53	
			01OH2714	Parts, Vehicles & Motor Equip	47.34	0.00	47.34	
			01OH2725	Inventory Purchase	69.58	1.39	68.19	
			01OH2944	Inventory Purchase	797.91	15.96	781.95	
			01OH2948	Inventory Purchase	184.76	3.70	181.06	
			01OH3562	Inventory Purchase	42.35	0.85	41.50	

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			01OH3563	Inventory Purchase	19.14	0.38	18.76	
			01OH3695	Inventory Purchase	14.12	0.28	13.84	
			01OH4365	Inventory Purchase	75.43	1.51	73.92	
100269731	6/10/15	L N CURTIS & SONS INC	1356763-00	General Supplies	4,953.67	0.00	4,953.67	**$7,325.76**
			1356764-01	General Supplies	1,499.45	0.00	1,499.45	
			1357142-00	Safety Equipment Maintenance & Repair	872.64	0.00	872.64	
100269732	6/10/15	LC ACTION POLICE SUPPLY	331299	Clothing, Uniforms & Access	1,581.00	0.00	1,581.00	**$10,808.44**
			331301	Clothing, Uniforms & Access	43.50	0.00	43.50	
			44016	Clothing, Uniforms & Access	9,183.94	0.00	9,183.94	
100269733	6/10/15	LEHR AUTO ELECTRIC	01 110771	Parts, Vehicles & Motor Equip	12.18	0.00	12.18	**$12.18**
100269734	6/10/15	MSI FUEL MANAGEMENT INC	3721	Parts, Vehicles & Motor Equip	1,484.00	0.00	1,484.00	**$2,054.00**
			3722	Auto Maint & Repair - Labor	570.00	0.00	570.00	
100269735	6/10/15	MUFG UNION BANK NA	S309391M AMDT2	Mailing & Delivery Services	35.00	0.00	35.00	**$35.00**
100269736	6/10/15	MUFG UNION BANK NA	010415-052915	Financial Services	19,164.25	0.00	19,164.25	**$30,009.28**
			022815-033115	Financial Services	10,845.03	0.00	10,845.03	
100269737	6/10/15	MALLORY SAFETY & SUPPLY LLC	3950439	Inventory Purchase	741.24	0.00	741.24	**$741.24**
100269738	6/10/15	MCMASTER CARR SUPPLY CO	31286297	Hand Tools	393.78	0.00	393.78	**$1,343.88**
			31286298	Miscellaneous Equipment Parts & Supplies	671.22	0.00	671.22	
			31377992	Miscellaneous Equipment Parts & Supplies	278.88	0.00	278.88	
100269739	6/10/15	MEYERS NAVE	2015040708	Legal Services	0.00	0.00	0.00	**$1,886.50**
			2015040710	Legal Services	231.00	0.00	231.00	
			2015040711	Legal Services	1,655.50	0.00	1,655.50	
100269740	6/10/15	MIDWEST TAPE	92869521	Library Acquis, Audio/Visual	334.88	0.00	334.88	**$1,956.71**
			92874353	Library Acquis, Audio/Visual	123.96	0.00	123.96	
			92879660	Library Acquis, Audio/Visual	534.38	0.00	534.38	
			92909934	Library Technology Services	963.49	0.00	963.49	
100269741	6/10/15	MISSION LINEN SERVICE	500057918	Laundry & Cleaning Services	53.39	0.00	53.39	**$1,163.96**
			500067566	Laundry & Cleaning Services	54.30	0.00	54.30	
			500078886	Laundry & Cleaning Services	50.94	0.00	50.94	
			500088323	Laundry & Cleaning Services	18.27	0.00	18.27	

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			500088330	Laundry & Cleaning Services	49.25	0.00	49.25	
			500088331	Laundry & Cleaning Services	73.18	0.00	73.18	
			500102506	Laundry & Cleaning Services	53.39	0.00	53.39	
			500125467	Laundry & Cleaning Services	50.94	0.00	50.94	
			500132558	Laundry & Cleaning Services	50.94	0.00	50.94	
			500133658	Laundry & Cleaning Services	18.27	0.00	18.27	
			500133665	Laundry & Cleaning Services	49.25	0.00	49.25	
			500133666	Laundry & Cleaning Services	65.42	0.00	65.42	
			500151976	Laundry & Cleaning Services	53.39	0.00	53.39	
			500157177	Laundry & Cleaning Services	50.94	0.00	50.94	
			500167404	Laundry & Cleaning Services	50.94	0.00	50.94	
			500174619	Laundry & Cleaning Services	18.27	0.00	18.27	
			500174626	Laundry & Cleaning Services	49.25	0.00	49.25	
			500174627	Laundry & Cleaning Services	65.42	0.00	65.42	
			500194006	Laundry & Cleaning Services	53.39	0.00	53.39	
			500200228	Laundry & Cleaning Services	39.82	0.00	39.82	
			500212543	Laundry & Cleaning Services	50.94	0.00	50.94	
			500220702	Laundry & Cleaning Services	18.27	0.00	18.27	
			500220709	Laundry & Cleaning Services	49.25	0.00	49.25	
			500220710	Laundry & Cleaning Services	76.54	0.00	76.54	
100269743	6/10/15	NAPA AUTO PARTS	177163	Parts, Vehicles & Motor Equip	-123.61	0.00	-123.61	**$1,039.40**
			177940	Parts, Vehicles & Motor Equip	6.40	0.00	6.40	
			178167	Parts, Vehicles & Motor Equip	39.40	0.00	39.40	
			178168	Parts, Vehicles & Motor Equip	13.40	0.00	13.40	
			178640	Parts, Vehicles & Motor Equip	64.22	0.00	64.22	
			178694	Parts, Vehicles & Motor Equip	49.76	0.00	49.76	
			178811	Parts, Vehicles & Motor Equip	215.39	0.00	215.39	
			179339	Parts, Vehicles & Motor Equip	16.40	0.00	16.40	
			179384	Parts, Vehicles & Motor Equip	115.68	0.00	115.68	
			179578	Parts, Vehicles & Motor Equip	97.23	0.00	97.23	
			179580	Parts, Vehicles & Motor Equip	707.17	0.00	707.17	

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			179748	Parts, Vehicles & Motor Equip	-162.04	0.00	-162.04	
100269745	6/10/15	NET TRANSCRIPTS INC	0002727-IN	Investigation Expense	46.80	0.00	46.80	**$46.80**
100269746	6/10/15	NEXTEL COMMUNICATIONS	399952037-122	Utilities - Mobile Phones - City Mobile Phones	39.22	0.00	39.22	**$39.22**
100269747	6/10/15	NEXTEL COMMUNICATIONS	194062036-122	Utilities - Mobile Phones - City Mobile Phones	70.62	0.00	70.62	**$70.62**
100269748	6/10/15	OCLC INC	0000394330	Lib Database Services (OCLC)	2,003.30	0.00	2,003.30	**$2,003.30**
100269749	6/10/15	ON ASSIGNMENT LAB SUPPORT	LAB550067628	Salaries - Contract Personnel	705.00	0.00	705.00	**$705.00**
100269750	6/10/15	P&R PAPER SUPPLY CO INC	30038904-00	Inventory Purchase	1,047.76	0.00	1,047.76	**$1,017.57**
			30039154-00	Inventory Purchase	-30.19	0.00	-30.19	
100269751	6/10/15	PAYFLEX SYSTEMS USA INC	130534-673516	Professional Services	172.00	0.00	172.00	**$242.00**
			130536-673518	Professional Services	70.00	0.00	70.00	
100269752	6/10/15	PEARSON BUICK GMC	256919	Parts, Vehicles & Motor Equip	96.34	0.00	96.34	**$180.66**
			256922	Parts, Vehicles & Motor Equip	3.66	0.00	3.66	
			257466	Parts, Vehicles & Motor Equip	33.39	0.00	33.39	
			257489	Parts, Vehicles & Motor Equip	61.89	0.00	61.89	
			CM257489	Parts, Vehicles & Motor Equip	-14.62	0.00	-14.62	
100269753	6/10/15	PETERSON TRUCKS	170274P	Parts, Vehicles & Motor Equip	14.34	0.00	14.34	**$14.34**
100269754	6/10/15	PINE CONE LUMBER CO INC	592339	Bldg Maint Matls & Supplies	6.80	0.00	6.80	**$6.80**
100269755	6/10/15	PITCHER DRILLING CO	4148-PT7	Construction Services	20,900.00	0.00	20,900.00	**$20,900.00**
100269756	6/10/15	PRINTMAIL PROS INC	150176	Mailing & Delivery Services	277.06	0.00	277.06	**$277.06**
100269757	6/10/15	R E P NUT N BOLT GUY	26559	Inventory Purchase	74.97	0.00	74.97	**$74.97**
100269758	6/10/15	RAHA BOOKS	M-SNV-154	Library Acquis, Audio/Visual	2,284.24	0.00	2,284.24	**$2,284.24**
100269759	6/10/15	RICHARD P CARR PHYSICAL THERAPY INC	9264	Occupational Health and Safety Services	1,110.00	0.00	1,110.00	**$1,110.00**
100269760	6/10/15	SCS ENGINEERS	0254053	Engineering Services	270.00	0.00	270.00	**$270.00**
100269761	6/10/15	SCS FIELD SERVICES INC	0254138	Engineering Services	296.50	0.00	296.50	**$296.50**
100269762	6/10/15	SAFEWAY INC	435966-060215	Food Products	5.88	0.00	5.88	**$282.18**
			806922-052815	Food Products	47.67	0.00	47.67	
			807953-051915	Inventory Purchase	97.90	0.00	97.90	
			809481-060415	Food Products	130.73	0.00	130.73	
100269763	6/10/15	SAGE CONTROL ORDNANCE INC	11786	Ammunition	7,482.00	0.00	7,482.00	**$7,482.00**

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100269764	6/10/15	SANDERSON SAFETY SUPPLY CO	8084995-02	Inventory Purchase	71.78	0.66	71.12	**$151.13**
			8085052-01	Inventory Purchase	80.75	0.74	80.01	
100269765	6/10/15	SHRED-IT USA LLC	8120148485	Records Related Services	840.00	0.00	840.00	**$840.00**
100269766	6/10/15	SIERRA CHEMICAL CO	SLS10021211	Chemicals	74.90	0.00	74.90	**$74.90**
100269767	6/10/15	SILICON VALLEY SECURITY & PATROL INC	2022572	Miscellaneous Services	157.76	0.00	157.76	**$157.76**
100269768	6/10/15	SUNNYVALE CARWASH & DETAIL	102	Auto Maint & Repair - Labor	779.22	0.00	779.22	**$779.22**
100269769	6/10/15	SUNNYVALE FORD	442899	Parts, Vehicles & Motor Equip	416.02	0.00	416.02	**$1,183.56**
			443226	Parts, Vehicles & Motor Equip	88.69	0.00	88.69	
			443227	Parts, Vehicles & Motor Equip	23.40	0.00	23.40	
			443281	Parts, Vehicles & Motor Equip	37.39	0.00	37.39	
			443334	Parts, Vehicles & Motor Equip	498.83	0.00	498.83	
			443336	Parts, Vehicles & Motor Equip	83.76	0.00	83.76	
			443590	Parts, Vehicles & Motor Equip	5.22	0.00	5.22	
			443831	Parts, Vehicles & Motor Equip	30.25	0.00	30.25	
100269770	6/10/15	SUNNYVALE TOWING INC	286555	Vehicle Towing Services	40.00	0.00	40.00	**$160.00**
			287516	Vehicle Towing Services	40.00	0.00	40.00	
			289070	Vehicle Towing Services	40.00	0.00	40.00	
			289536	Vehicle Towing Services	40.00	0.00	40.00	
100269771	6/10/15	SUNNYVALE WINDUSTRIAL CO INC	644138 00	Bldg Maint Matls & Supplies	39.15	0.00	39.15	**$39.15**
100269772	6/10/15	TURF & INDUSTRIAL EQUIPMENT CO	IV11226A	Parts, Vehicles & Motor Equip	837.38	0.00	837.38	**$1,054.88**
			IV11897	Inventory Purchase	217.50	0.00	217.50	
100269773	6/10/15	TURF STAR INC	6895209-00	Parts, Vehicles & Motor Equip	44.13	0.00	44.13	**$1,390.63**
			6896188-00	Parts, Vehicles & Motor Equip	1,346.50	0.00	1,346.50	
100269774	6/10/15	URS CORP	6214098	Engineering Services	4,850.00	0.00	4,850.00	**$4,850.00**
100269775	6/10/15	UNIQUE MANAGEMENT SERVICES INC	307228	Financial Services	340.10	0.00	340.10	**$340.10**
100269776	6/10/15	UNIVERSAL SITE SERVICES INC	INV150010431	Services Maintain Land Improv	695.00	0.00	695.00	**$1,773.00**
			INV150010432	Services Maintain Land Improv	565.00	0.00	565.00	
			INV150010433	Services Maintain Land Improv	513.00	0.00	513.00	
100269777	6/10/15	VERIZON WIRELESS	9745946468	Utilities - Mobile Phones - City Mobile Phones	2,596.35	0.00	2,596.35	**$2,596.35**
100269780	6/10/15	VERIZON WIRELESS						**$3,458.03**

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			9745946466	Utilities - Mobile Phones - City Mobile Phones	3,458.03	0.00	3,458.03	
100269781	6/10/15	WAITER.COM INC	F0528388824	Food Products	66.27	0.00	66.27	**$268.13**
			F0601397390	Food Products	69.91	0.00	69.91	
			F0603399195	Food Products	131.95	0.00	131.95	
100269782	6/10/15	DEPT OF FORESTRY & FIRE PROTECTION	126794	Training and Conferences	388.00	0.00	388.00	**$388.00**
100269783	6/10/15	FIRE INSTRUCTION	08/17-21/2015	Prepaid Goods, Services or Obligations	345.00	0.00	345.00	**$345.00**
100269784	6/10/15	FIRE INSTRUCTION	9/28-10/2/2015	Prepaid Goods, Services or Obligations	345.00	0.00	345.00	**$345.00**
100269785	6/10/15	GRANITEROCK CO	893484	Materials - Land Improve	9,065.10	0.00	9,065.10	**$9,065.10**
100269786	6/10/15	OFFICEMAX CONTRACT INC	38455705292015	Supplies, Office 1	-219.33	0.00	-219.33	**$4,862.84**
			44852505182015	Supplies, Office 1	-106.00	0.00	-106.00	
			50865305152015	Supplies, Office 1	27.36	0.00	27.36	
			51277205152015	Supplies, Office 1	349.34	0.00	349.34	
			51504005152015	Supplies, Office 1	6.70	0.00	6.70	
			51918005202015	Supplies, Office 1	83.02	0.00	83.02	
			52102405152015	Supplies, Office 1	60.87	0.00	60.87	
			53016105182015	Supplies, Office 1	59.24	0.00	59.24	
			53247105182015	Supplies, Office 1	116.25	0.00	116.25	
			53307405182015	Supplies, Office 1	27.55	0.00	27.55	
			54811705192015	Supplies, Office 1	6.89	0.00	6.89	
			55236605192015	Supplies, Office 1	125.03	0.00	125.03	
			55248305192015	Supplies, Office 1	35.35	0.00	35.35	
			55265505192015	Supplies, Office 1	70.27	0.00	70.27	
			55404005192015	Supplies, Office 1	626.56	0.00	626.56	
			55407505192015	Supplies, Office 1	10.74	0.00	10.74	
			55638005202015	Supplies, Office 1	245.56	0.00	245.56	
			55638505202015	Supplies, Office 1	120.89	0.00	120.89	
			55879105202015	Supplies, Office 1	62.62	0.00	62.62	
			55979005202015	Supplies, Office 1	256.36	0.00	256.36	
			57409905202015	Supplies, Office 1	-18.86	0.00	-18.86	
			57410705212015	Supplies, Office 1	36.23	0.00	36.23	

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			57458005212015	Supplies, Office 1	119.79	0.00	119.79	
			57504405212015	Supplies, Office 1	77.49	0.00	77.49	
			57518105212015	Supplies, Office 1	1.64	0.00	1.64	
			58630305222015	Supplies, Office 1	42.38	0.00	42.38	
			58756705222015	Supplies, Office 1	13.36	0.00	13.36	
			59078605222015	Supplies, Office 1	441.33	0.00	441.33	
			59091005222015	Supplies, Office 1	12.38	0.00	12.38	
			59194305262015	Supplies, Office 1	3.55	0.00	3.55	
			60799505262015	Supplies, Office 1	139.73	0.00	139.73	
			60805205262015	Supplies, Office 1	161.67	0.00	161.67	
			60847405262015	Supplies, Office 1	140.90	0.00	140.90	
			60986905262015	Supplies, Office 1	14.82	0.00	14.82	
			61599205272015	Supplies, Office 1	199.49	0.00	199.49	
			61768005272015	Supplies, Office 1	438.97	0.00	438.97	
			62210205272015	Supplies, Office 1	162.28	0.00	162.28	
			62211805272015	Supplies, Office 1	91.26	0.00	91.26	
			62895205272015	Supplies, Office 1	317.81	0.00	317.81	
			63571505282015	Supplies, Office 1	6.91	0.00	6.91	
			63693605282015	Supplies, Office 1	350.29	0.00	350.29	
			63704805292015	Supplies, Office 1	4.73	0.00	4.73	
			64128205292015	Supplies, Office 1	54.32	0.00	54.32	
			64643905292015	Supplies, Office 1	8.99	0.00	8.99	
			65673005292015	Supplies, Office 1	45.51	0.00	45.51	
			65683905292015	Supplies, Office 1	9.87	0.00	9.87	
			65801005292015	Supplies, Office 1	20.73	0.00	20.73	
100269790	6/10/15	PALO ALTO MEDICAL FOUNDATION	2070	Pre-Employment Testing	125.00	0.00	125.00	**$8,079.04**
			2071	Pre-Employment Testing	179.52	0.00	179.52	
			2072	Pre-Employment Testing	50.00	0.00	50.00	
			2073	Pre-Employment Testing	208.00	0.00	208.00	
			2074	Pre-Employment Testing	14.00	0.00	14.00	
			2075	Pre-Employment Testing	21.00	0.00	21.00	

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			2078	Pre-Employment Testing	92.00	0.00	92.00	
			2079	Pre-Employment Testing	63.00	0.00	63.00	
			2080	Pre-Employment Testing	175.00	0.00	175.00	
			2081	Pre-Employment Testing	77.00	0.00	77.00	
			2082	Pre-Employment Testing	125.00	0.00	125.00	
			2083	Pre-Employment Testing	125.00	0.00	125.00	
			2084	Pre-Employment Testing	75.00	0.00	75.00	
			2085	Pre-Employment Testing	125.00	0.00	125.00	
			2086	Pre-Employment Testing	75.00	0.00	75.00	
			2087	Pre-Employment Testing	125.00	0.00	125.00	
			2088	Medical Services	125.00	0.00	125.00	
			2089	Pre-Employment Testing	75.00	0.00	75.00	
			2090	Pre-Employment Testing	125.00	0.00	125.00	
			2091	Pre-Employment Testing	45.00	0.00	45.00	
			2092	Pre-Employment Testing	45.00	0.00	45.00	
			2093	Pre-Employment Testing	40.00	0.00	40.00	
			2094	Pre-Employment Testing	30.00	0.00	30.00	
			2095	Pre-Employment Testing	57.00	0.00	57.00	
			2096	Pre-Employment Testing	30.00	0.00	30.00	
			2097	Medical Services	125.00	0.00	125.00	
			2098	Pre-Employment Testing	125.00	0.00	125.00	
			2099	Pre-Employment Testing	75.00	0.00	75.00	
			2100	Pre-Employment Testing	30.00	0.00	30.00	
			2101	Pre-Employment Testing	75.00	0.00	75.00	
			2102	Pre-Employment Testing	125.00	0.00	125.00	
			2103	Pre-Employment Testing	30.00	0.00	30.00	
			2104	Medical Services	125.00	0.00	125.00	
			2105	Pre-Employment Testing	75.00	0.00	75.00	
			2106	Pre-Employment Testing	125.00	0.00	125.00	
			2107	Pre-Employment Testing	30.00	0.00	30.00	
			2108	Pre-Employment Testing	75.00	0.00	75.00	

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			2109	Pre-Employment Testing	125.00	0.00	125.00	
			2110	Pre-Employment Testing	75.00	0.00	75.00	
			2111	Pre-Employment Testing	125.00	0.00	125.00	
			2112	Pre-Employment Testing	125.00	0.00	125.00	
			2113	Pre-Employment Testing	75.00	0.00	75.00	
			2114	Pre-Employment Testing	30.00	0.00	30.00	
			2115	Pre-Employment Testing	75.00	0.00	75.00	
			2116	Pre-Employment Testing	125.00	0.00	125.00	
			2117	Pre-Employment Testing	125.00	0.00	125.00	
			2118	Medical Services	125.00	0.00	125.00	
			2119	Pre-Employment Testing	75.00	0.00	75.00	
			2120	Pre-Employment Testing	125.00	0.00	125.00	
			2121	Pre-Employment Testing	30.00	0.00	30.00	
			2122	Pre-Employment Testing	75.00	0.00	75.00	
			2123	Pre-Employment Testing	125.00	0.00	125.00	
			2124	Pre-Employment Testing	30.00	0.00	30.00	
			2125	Pre-Employment Testing	125.00	0.00	125.00	
			2126	Pre-Employment Testing	75.00	0.00	75.00	
			2127	Pre-Employment Testing	125.00	0.00	125.00	
			2128	Pre-Employment Testing	57.00	0.00	57.00	
			2129	Pre-Employment Testing	75.00	0.00	75.00	
			2130	Pre-Employment Testing	125.00	0.00	125.00	
			2131	Pre-Employment Testing	30.00	0.00	30.00	
			2132	Pre-Employment Testing	75.00	0.00	75.00	
			2133	Pre-Employment Testing	125.00	0.00	125.00	
			2134	Pre-Employment Testing	30.00	0.00	30.00	
			2135	Pre-Employment Testing	57.00	0.00	57.00	
			2136	Pre-Employment Testing	179.52	0.00	179.52	
			2137	Pre-Employment Testing	125.00	0.00	125.00	
			2138	Pre-Employment Testing	75.00	0.00	75.00	
			2139	Pre-Employment Testing	75.00	0.00	75.00	

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			2140	Pre-Employment Testing	75.00	0.00	75.00	
			2141	Pre-Employment Testing	125.00	0.00	125.00	
			2142	Pre-Employment Testing	30.00	0.00	30.00	
			2143	Pre-Employment Testing	75.00	0.00	75.00	
			2144	Pre-Employment Testing	125.00	0.00	125.00	
			2145	Pre-Employment Testing	30.00	0.00	30.00	
			2146	Pre-Employment Testing	57.00	0.00	57.00	
			2147	Pre-Employment Testing	75.00	0.00	75.00	
			2148	Pre-Employment Testing	125.00	0.00	125.00	
			2149	Pre-Employment Testing	30.00	0.00	30.00	
			2150	Pre-Employment Testing	75.00	0.00	75.00	
			2151	Pre-Employment Testing	125.00	0.00	125.00	
			2152	Pre-Employment Testing	30.00	0.00	30.00	
			2153	Pre-Employment Testing	30.00	0.00	30.00	
			2154	Pre-Employment Testing	75.00	0.00	75.00	
			2155	Pre-Employment Testing	125.00	0.00	125.00	
			2157	Pre-Employment Testing	75.00	0.00	75.00	
			2158	Pre-Employment Testing	125.00	0.00	125.00	
			2159	Medical Services	125.00	0.00	125.00	
			2160	Pre-Employment Testing	75.00	0.00	75.00	
			2161	Pre-Employment Testing	125.00	0.00	125.00	
			2162	Pre-Employment Testing	30.00	0.00	30.00	
			2163	Pre-Employment Testing	75.00	0.00	75.00	
			2164	Pre-Employment Testing	125.00	0.00	125.00	
			2165	Pre-Employment Testing	57.00	0.00	57.00	
100269798	6/10/15	UNITED STATES POSTAL SERVICE	P#12-06082015	Postage	6,531.30	0.00	6,531.30	**$6,531.30**
100269799	6/10/15	UNITED STATES POSTAL SERVICE	P#190-060415	Postage	9,849.26	0.00	9,849.26	**$9,849.26**
100269800	6/10/15	CHARLTON LIN	178581-52672	Refund Utility Account Credit	125.18	0.00	125.18	**$125.18**
100269801	6/10/15	ISABEL OCHOA	146729-42940	Refund Utility Account Credit	73.12	0.00	73.12	**$73.12**
100269802	6/10/15	JOSH MOSER	123853-8448	Refund Utility Account Credit	18.14	0.00	18.14	**$18.14**
100269803	6/10/15	QIUYAN HU	166373-12752	Refund Utility Account Credit	231.62	0.00	231.62	**$231.62**

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100269804	6/10/15	RITE TECHNOLOGIES CORP	BL062287-2016	Business License Tax	56.90	0.00	56.90	**$56.90**
100269805	6/10/15	SRINATH GUTTI	161411-31764	Refund Utility Account Credit	148.90	0.00	148.90	**$148.90**
100269806	6/10/15	VISWANATHAN CHANDRASEKARAN	12303-7684	Refund Utility Account Credit	49.82	0.00	49.82	**$49.82**
100269807	6/10/15	ZELL ASSOCIATES INC	80675-31842	Refund Utility Account Credit	219.73	0.00	219.73	**$219.73**
100269808	6/12/15	ALPINE AWARDS INC	290634	Customized Products	246.42	0.00	246.42	**$246.42**
100269810	6/12/15	BKF ENGINEERS	15040239	Consultants	1,963.00	0.00	1,963.00	**$1,963.00**
100269811	6/12/15	BMI IMAGING SYSTEMS	301844	Miscellaneous Services	1,108.32	0.00	1,108.32	**$1,108.32**
100269812	6/12/15	BABBITT BEARING CO	141094	Misc Equip Maint & Repair - Labor	753.50	0.00	753.50	**$753.50**
100269813	6/12/15	BAKER & TAYLOR	4011229996	Library Acquisitions, Books	65.47	0.00	65.47	**$405.05**
			4011229996	Library Materials Preprocessing	13.89	0.00	13.89	
			4011250833	Library Acquisitions, Books	311.81	0.00	311.81	
			4011250833	Library Materials Preprocessing	13.88	0.00	13.88	
100269814	6/12/15	BASCOM TRIM & UPHOLSTERY	166032	Auto Maint & Repair - Labor	348.50	0.00	348.50	**$435.50**
			166032	Auto Maint & Repair - Materials	87.00	0.00	87.00	
100269815	6/12/15	BIGGS CARDOSA ASSOC INC	67067	Consultants	56,663.98	0.00	56,663.98	**$106,345.38**
			67182	Consultants	49,681.40	0.00	49,681.40	
100269816	6/12/15	BRIDGESTONE GOLF INC	1002373173	Inventory Purchase	192.60	11.02	181.58	**$955.40**
			1002374031	Inventory Purchase	433.11	25.11	408.00	
			1002376439	Inventory Purchase	192.60	11.02	181.58	
			1002377239	Inventory Purchase	195.58	11.34	184.24	
100269817	6/12/15	BUCHANAN AUTO ELECTRIC INC	C50321	Parts, Vehicles & Motor Equip	1,338.60	0.00	1,338.60	**$1,338.60**
100269818	6/12/15	BUCKLES-SMITH ELECTRIC CO	1443175-00	Electrical Parts & Supplies	310.13	0.00	310.13	**$310.13**
100269819	6/12/15	BURTONS FIRE INC	S28243	Parts, Vehicles & Motor Equip	290.61	0.00	290.61	**$290.61**
100269820	6/12/15	CALCON SYSTEMS INC	35682	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	**$1,618.00**
100269821	6/12/15	CHERRY CHASE NEIGHBORHOOD ASSN	DEC/14/2015	Community Services Grant - Neighborhood Grants	646.43	0.00	646.43	**$646.43**
100269822	6/12/15	CHERRYHILL NEIGHBORHOOD ASSN	APR/20/2015	Community Services Grant - Neighborhood Grants	1,000.00	0.00	1,000.00	**$1,000.00**
100269824	6/12/15	CONTRACTOR COMPLIANCE & MONITORING INC	5826	Professional Services	1,268.75	0.00	1,268.75	**$1,268.75**
100269825	6/12/15	CORIX WATER PRODUCTS (US) INC	17513014403	Inventory Purchase	266.98	2.46	264.52	**$264.52**
100269826	6/12/15	CRITTER CONTROL OF SAN JOSE	17,1781	Facilities Maint & Repair - Labor	199.00	0.00	199.00	**$199.00**

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100269827	6/12/15	D & M TRAFFIC SERVICES INC	43350	Inventory Purchase	110.93	0.00	110.93	**$110.93**
100269828	6/12/15	DAVID GREGORY GOODWIN	080437-4213861	DED Services/Training - Books	22.47	0.00	22.47	**$255.01**
			116303-7059436	DED Services/Training - Books	32.57	0.00	32.57	
			732747-1633003	DED Services/Training - Books	25.45	0.00	25.45	
			921551-1990665	DED Services/Training - Books	174.52	0.00	174.52	
100269829	6/12/15	EOA INC	SU43-0415	Consultants	14,910.00	0.00	14,910.00	**$14,910.00**
100269831	6/12/15	EMPIRE SAFETY & SUPPLY	0072212-IN	Inventory Purchase	113.27	0.00	113.27	**$811.88**
			0072326-IN	Inventory Purchase	698.61	0.00	698.61	
100269832	6/12/15	FEDERAL EXPRESS CORP	5-048-76564	Mailing & Delivery Services	7.18	0.00	7.18	**$7.18**
100269833	6/12/15	FERGUSON ENTERPRISES INC	1079994	Construction Services	6,559.82	0.00	6,559.82	**$6,559.82**
100269834	6/12/15	FERRARA FIRE APPARATUS INC	INV00000W71387	Parts, Vehicles & Motor Equip	112.26	0.00	112.26	**$286.82**
			INV00000W71388	Parts, Vehicles & Motor Equip	174.56	0.00	174.56	
100269835	6/12/15	FISHER SCIENTIFIC CO LLC	0359383	General Supplies	61.76	0.00	61.76	**$61.76**
100269836	6/12/15	FRANK A OLSEN CO INC	233132	Miscellaneous Equipment Parts & Supplies	242.55	0.00	242.55	**$242.55**
100269837	6/12/15	GARDENLAND POWER EQUIPMENT	292489	Auto Maint & Repair - Labor	78.00	0.00	78.00	**$82.22**
			292489	Auto Maint & Repair - Materials	4.22	0.00	4.22	
100269838	6/12/15	GOLDEN GATE TRUCK CENTER	F005649432:02	Parts, Vehicles & Motor Equip	110.49	0.00	110.49	**$110.49**
100269839	6/12/15	GOLDFARB LIPMAN ATTORNEYS	115826-RE	Legal Services	247.70	0.00	247.70	**$4,560.33**
			115827-RE	Legal Services	1,375.00	0.00	1,375.00	
			115912-RE	Legal Services	719.71	0.00	719.71	
			116024-RE	Legal Services	530.00	0.00	530.00	
			116025	Legal Services	1,687.92	0.00	1,687.92	
100269840	6/12/15	GRAINGER	9756505492	General Supplies	131.76	0.00	131.76	**$131.76**
100269841	6/12/15	GRANITE CONSTRUCTION CO	809732	Materials - Land Improve	660.77	0.00	660.77	**$5,808.36**
			810329	Materials - Land Improve	2,486.25	0.00	2,486.25	
			810870	Materials - Land Improve	2,097.25	0.00	2,097.25	
			811966	Materials - Land Improve	564.09	0.00	564.09	
100269842	6/12/15	GROUND ZERO ANALYSIS INC	25922	Professional Services	455.00	0.00	455.00	**$455.00**
100269843	6/12/15	H F & H CONSULTANTS LLC	9713303	Professional Services	17,477.50	0.00	17,477.50	**$17,477.50**

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100269844	6/12/15	HI TECH EMERGENCY VEHICLE SERVICE INC	150042	Parts, Vehicles & Motor Equip	2,786.82	0.00	2,786.82	**$2,786.82**
100269845	6/12/15	HI-TECH OPTICAL INC	625301	Benefits and Incentives - Prescription Safety Glasses	76.00	0.00	76.00	**$468.50**
			627429	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			627435	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	
			628597	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
100269846	6/12/15	HINDERLITER DE LLAMAS & ASSOC	0023916-IN	Sales And Use Tax	9,171.02	0.00	9,171.02	**$11,421.02**
			0023916-IN	Financial Services	2,250.00	0.00	2,250.00	
100269847	6/12/15	HONEYWELL ANALYTICS INC	5232875571	Miscellaneous Services	740.00	0.00	740.00	**$740.00**
100269848	6/12/15	HYBRID COMMERCIAL PRINTING INC	25283	Printing & Related Services	135.94	0.00	135.94	**$135.94**
100269849	6/12/15	HYDROSCIENCE ENGINEERS INC	262010016	Engineering Services	2,450.00	0.00	2,450.00	**$30,282.50**
			262015004	Engineering Services	27,832.50	0.00	27,832.50	
100269850	6/12/15	IDEXX DISTRIBUTION GROUP	289082527	General Supplies	380.78	0.00	380.78	**$380.78**
100269851	6/12/15	INFRASTRUCTURE ENGINEERING CORP	8295	Engineering Services	7,250.00	0.00	7,250.00	**$7,250.00**
100269852	6/12/15	INNOVATIVE INTERFACES INC	INV-INC05287	Software As a Service	1,535.90	0.00	1,535.90	**$31,600.00**
			INV-INC05287	Computer Software	4,350.16	0.00	4,350.16	
			INV-INC05287	Contracts/Service Agreements	3,113.94	0.00	3,113.94	
			INV-INC05317	Contracts/Service Agreements	22,600.00	0.00	22,600.00	
100269853	6/12/15	JAVELCO EQUIPMENT SERVICE INC	49251	Parts, Vehicles & Motor Equip	20.58	0.00	20.58	**$20.58**
100269854	6/12/15	KELLY MOORE PAINT CO INC	820-261151	Bldg Maint Matls & Supplies	846.02	0.00	846.02	**$936.91**
			820-501715	Bldg Maint Matls & Supplies	90.89	0.00	90.89	
100269855	6/12/15	KELLY PAPER CO	7293271	General Supplies	642.91	0.00	642.91	**$1,296.35**
			7295796	General Supplies	379.39	0.00	379.39	
			7303546	General Supplies	-115.28	0.00	-115.28	
			7304180	General Supplies	389.33	0.00	389.33	
100269856	6/12/15	LIEBERT CASSIDY WHITMORE	1398466	Legal Services	1,039.50	0.00	1,039.50	**$2,646.30**
			1399767	Legal Services	409.80	0.00	409.80	
			1403903	Legal Services	1,197.00	0.00	1,197.00	

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100269857	6/12/15	LOMBARDO DIAMOND CORE DRILLING CO INC	04472	Misc Equip Maint & Repair - Labor	478.00	0.00	478.00	**$478.00**
100269858	6/12/15	MELROSE METAL PRODUCTS INC	13399	Miscellaneous Equipment Parts & Supplies	1,457.25	0.00	1,457.25	**$1,457.25**
100269859	6/12/15	MEYERS NAVE	2015040708	Legal Services	6,154.50	0.00	6,154.50	**$10,235.50**
			2015040709	Legal Services	4,081.00	0.00	4,081.00	
100269860	6/12/15	MOORE IACOFANO GOLTSMAN INC	0040739	Professional Services	16,181.97	0.00	16,181.97	**$16,181.97**
100269861	6/12/15	MUNICIPAL RESOURCE GROUP LLC	03-15-103	Professional Services	627.60	0.00	627.60	**$627.60**
100269862	6/12/15	NAPA AUTO PARTS	085230	Parts, Vehicles & Motor Equip	20.99	0.00	20.99	**$20.99**
100269863	6/12/15	NEXTEL COMMUNICATIONS	703654486-089	Utilities - Mobile Phones - City Mobile Phones	74.73	0.00	74.73	**$74.73**
100269864	6/12/15	NEXTEL COMMUNICATIONS	675452038-123	Utilities - Mobile Phones - City Mobile Phones	91.07	0.00	91.07	**$91.07**
100269865	6/12/15	NIKE USA INC	14318935	Inventory Purchase	-43.00	0.00	-43.00	**$1,423.15**
			14318936	Inventory Purchase	-68.46	0.00	-68.46	
			14470091	Inventory Purchase	-2,866.50	0.00	-2,866.50	
			14495085	Inventory Purchase	-2,394.00	0.00	-2,394.00	
			14670888	Inventory Purchase	-1,800.00	0.00	-1,800.00	
			967388071	Inventory Purchase	2,203.90	0.00	2,203.90	
			967520691	Inventory Purchase	49.96	0.00	49.96	
			968048872	Inventory Purchase	1,800.00	0.00	1,800.00	
			968166739	Inventory Purchase	10.39	0.00	10.39	
			968209494	Inventory Purchase	1,150.96	0.00	1,150.96	
			968850634	Inventory Purchase	206.00	0.00	206.00	
			969250069	Inventory Purchase	191.36	0.00	191.36	
			969593261	Inventory Purchase	45.57	0.00	45.57	
			970287354	Inventory Purchase	155.36	0.00	155.36	
			970488134	Inventory Purchase	560.28	0.00	560.28	
			970699668	Inventory Purchase	155.36	0.00	155.36	
			971774494	Inventory Purchase	136.00	0.00	136.00	
			971827665	Inventory Purchase	260.58	0.00	260.58	
			971827666	Inventory Purchase	93.41	0.00	93.41	
			971845481	Inventory Purchase	316.48	0.00	316.48	

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			971904990	Inventory Purchase	1,334.21	0.00	1,334.21	
			971904991	Inventory Purchase	216.29	0.00	216.29	
			972492129	Inventory Purchase	90.00	0.00	90.00	
			FY13REBATE	Inventory Purchase	-381.00	0.00	-381.00	
100269867	6/12/15	NORTH STATE ENVIRONMENTAL	046700	HazMat Disposal - Hazardous Waste Disposal	185.40	0.00	185.40	**$1,000.65**
			046704	HazMat Disposal - Hazardous Waste Disposal	815.25	0.00	815.25	
100269868	6/12/15	NORTHWEST YMCA	NWYMCA413-417	Professional Services	4,111.00	0.00	4,111.00	**$4,111.00**
100269870	6/12/15	PAN PACIFIC SUPPLY CO INC	29589950	Miscellaneous Equipment Parts & Supplies	1,465.01	0.00	1,465.01	**$1,465.01**
100269871	6/12/15	PATSONS MEDIA GROUP	174048	Printing & Related Services	575.00	0.00	575.00	**$575.00**
100269872	6/12/15	PEOPLES ASSOC STRUCTURAL ENGINEERS INC	27045	Professional Services	28,044.00	0.00	28,044.00	**$28,044.00**
100269873	6/12/15	QUALITY ASSURANCE SOLUTIONS LLC	CA-2015-041	Miscellaneous Services	1,050.00	0.00	1,050.00	**$1,050.00**
100269874	6/12/15	ROGER D HIGDON	2015-4884E	Consultants	337.50	0.00	337.50	**$337.50**
100269875	6/12/15	ROYAL BRASS INC	762333-001	Parts, Vehicles & Motor Equip	448.10	0.00	448.10	**$580.06**
			762690-001	Parts, Vehicles & Motor Equip	30.30	0.00	30.30	
			763143-001	Parts, Vehicles & Motor Equip	101.66	0.00	101.66	
100269876	6/12/15	SC FUELS	0324399-IN	Inventory Purchase	206.71	0.00	206.71	**$206.71**
100269877	6/12/15	SSA LANDSCAPE ARCHITECTS INC	5098	Engineering Services	5,701.50	0.00	5,701.50	**$5,701.50**
100269878	6/12/15	SAFEWAY INC	806076-060415	General Supplies	32.53	0.00	32.53	**$32.53**
100269879	6/12/15	SANTA CLARA ADULT EDUCATION	13259	DED Services/Training - Training	322.20	0.00	322.20	**$322.20**
100269880	6/12/15	SCHAAF & WHEELER	25938	Engineering Services	6,009.04	0.00	6,009.04	**$6,009.04**
100269881	6/12/15	SIERRA PACIFIC TURF SUPPLY INC	0454494-IN	General Supplies	288.19	0.00	288.19	**$288.19**
100269882	6/12/15	SMART & FINAL INC	102424-060815	General Supplies	82.94	0.00	82.94	**$82.94**
100269883	6/12/15	STUDIO EM GRAPHIC DESIGN	15710	Advertising Services	271.88	0.00	271.88	**$271.88**
100269884	6/12/15	SUBURBAN PROPANE	1644-018471	Fuel, Oil & Lubricants	3,129.06	0.00	3,129.06	**$3,129.06**
100269885	6/12/15	SUNNYVALE BUILDING MAINTENANCE	98048	Professional Services	1,400.00	0.00	1,400.00	**$1,545.00**
			98049	Professional Services	145.00	0.00	145.00	
100269886	6/12/15	SUNNYVALE DOWNTOWN ASSN	MAGIC&WINE	Miscellaneous Services	15,640.30	0.00	15,640.30	**$15,640.30**
100269888	6/12/15	SUNNYVALE WINDUSTRIAL CO INC	643777 00	Bldg Maint Matls & Supplies	66.63	0.00	66.63	**$66.63**

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100269889	6/12/15	SUPPLYWORKS	1630029-01	Inventory Purchase	33.93	0.00	33.93	**$109.49**
			1646516-00	Inventory Purchase	75.56	0.00	75.56	
100269890	6/12/15	TJKM	0044287	Consultants	335.00	0.00	335.00	**$335.00**
100269891	6/12/15	TINT OF CLASS	156041	Facilities Maint & Repair - Labor	267.96	0.00	267.96	**$267.96**
100269892	6/12/15	UNITED RENTALS	127806143-002	Equipment Rental/Lease	2,821.71	0.00	2,821.71	**$2,821.71**
100269893	6/12/15	UNITED ROTARY BRUSH CORP	CI171105	Inventory Purchase	1,728.13	0.00	1,728.13	**$1,728.13**
100269894	6/12/15	UNITED SITE SERVICES INC	114-2914818	Equipment Rental/Lease	95.39	0.00	95.39	**$95.39**
100269896	6/12/15	UNIVAR USA INC	SJ686811	Chemicals	2,834.30	0.00	2,834.30	**$2,834.30**
100269897	6/12/15	VWR INTERNATIONAL LLC	8041454311	General Supplies	497.95	0.00	497.95	**$827.49**
			8041468034	Chemicals	304.09	0.00	304.09	
			8041500240	General Supplies	25.45	0.00	25.45	
100269898	6/12/15	VALLEY OIL CO	30188	Fuel, Oil & Lubricants	310.75	0.00	310.75	**$310.75**
100269899	6/12/15	VIASYN	25311	Utilities - Electric	2,750.00	0.00	2,750.00	**$2,750.00**
100269900	6/12/15	VINCENT ELECTRIC MOTOR CO	0900598	Miscellaneous Equipment Parts & Supplies	153.38	0.00	153.38	**$153.38**
100269901	6/12/15	VINEYARD UNLIMITED	11806	Supplies, Safety	1,000.00	0.00	1,000.00	**$1,000.00**
100269902	6/12/15	WEST COAST SECURITY INC	05282015-24	Alarm Services	125.00	0.00	125.00	**$125.00**
100269903	6/12/15	WAITER.COM INC	F0604400482	Food Products	63.59	0.00	63.59	**$133.28**
			F0608410273	Food Products	69.69	0.00	69.69	
100269904	6/12/15	DUBLIN SAN RAMON SERVICES DISTRICT	1524	Miscellaneous Services	1,795.00	0.00	1,795.00	**$1,795.00**
100269905	6/12/15	PACIFIC GAS & ELECTRIC CO	00328522410515	Utilities - Electric	10.06	0.00	10.06	**$3,889.75**
			00697062300515	Utilities - Electric	10.72	0.00	10.72	
			100023460615	Utilities - Electric	1,354.20	0.00	1,354.20	
			36207652980515	Utilities - Electric	121.51	0.00	121.51	
			45039216730515	Utilities - Electric	12.90	0.00	12.90	
			53350770050515	Fuel, Oil & Lubricants	177.42	0.00	177.42	
			63004478110515	Utilities - Electric	65.02	0.00	65.02	
			65170651530515	Utilities - Electric	1,421.05	0.00	1,421.05	
			66172622090515	Utilities - Electric	25.87	0.00	25.87	
			89805160050515	Utilities - Electric	4.44	0.00	4.44	
			91290311060515	Utilities - Electric	76.80	0.00	76.80	
			96226804090515	Utilities - Electric	461.45	0.00	461.45	

City of Sunnyvale

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			97322830180515	Utilities - Electric	135.42	0.00	135.42	
			97322834740515	Utilities - Electric	12.89	0.00	12.89	
100269907	6/12/15	COLUMBIA ELETRIC INC	M#15126230	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	**$2,259.01**
			M#15126230	Water Sales - Metered	-2.99	0.00	-2.99	
100269908	6/12/15	FACE BY DESIGN	BL069339	Business License Tax	76.77	0.00	76.77	**$76.77**
100269909	6/12/15	MADGEN INC	BL069247	Business License Tax	69.22	0.00	69.22	**$69.22**
100269910	6/12/15	PACIFIC STATES ENVIRONMENTAL	M#10607573	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	**$2,262.00**
100269911	6/12/15	PHUONG THAO RESTAURANT	BL050273-2016	Business License Tax	116.79	0.00	116.79	**$116.79**
100269912	6/12/15	TETRA TECH INC	50926308	General Supplies	99,500.00	0.00	99,500.00	**$99,500.00**
400000491	6/11/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	86,074.97	0.00	86,074.97	**$86,074.97**
400000492	6/11/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	14532718	Insurances - Medical	1,095,642.67	0.00	1,095,642.67	**$1,484,114.29**
			14532718	Insurances - Retiree Medical - PERS	388,471.62	0.00	388,471.62	

Grand Total Payment Amount **$2,302,146.06**