

7/6/2015

City of Sunnyvale

LIST # 769

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List of All Claims and Bills Approved for Payment
For Payments Dated 6/14/2015 through 6/20/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100269913	6/17/15	A T & T	MAY2015-LCS	Utilities - Telephone	96.87	0.00	96.87	\$159.08
			MAY2015-TRAIN	Utilities - Telephone	62.21	0.00	62.21	
100269914	6/17/15	AMS.NET INC	142518	Communication Equipment	1,200.00	0.00	1,200.00	\$4,840.00
			142528	Communication Equipment	3,640.00	0.00	3,640.00	
100269915	6/17/15	AEGIS ITS INC	12937	Services Maintain Land Improv	418.77	0.00	418.77	\$47,179.37
			12938	Services Maintain Land Improv	5,544.68	0.00	5,544.68	
			13009	Services Maintain Land Improv	937.97	0.00	937.97	
			13010	Services Maintain Land Improv	339.25	0.00	339.25	
			13017	Services Maintain Land Improv	19,837.00	0.00	19,837.00	
			13025	Services Maintain Land Improv	3,499.00	0.00	3,499.00	
			13027	Services Maintain Land Improv	2,996.52	0.00	2,996.52	
			13035	Services Maintain Land Improv	4,560.18	0.00	4,560.18	
			13036	Services Maintain Land Improv	9,046.00	0.00	9,046.00	
100269916	6/17/15	ASSN OF BAY AREA GOVERNMENTS	1052477	Prepaid Goods, Services or Obligations	24,978.00	0.00	24,978.00	\$24,978.00
100269917	6/17/15	B & A FRICTION MATERIALS INC	541299	Parts, Vehicles & Motor Equip	102.05	0.00	102.05	\$102.05
100269918	6/17/15	BKF ENGINEERS	15040173	Engineering Services	9,078.98	0.00	9,078.98	\$10,748.45
			15050711	Consultants	1,669.47	0.00	1,669.47	
100269919	6/17/15	BASCOM TRIM & UPHOLSTERY	166099	Auto Maint & Repair - Labor	263.50	0.00	263.50	\$326.58
			166099	Auto Maint & Repair - Materials	63.08	0.00	63.08	
100269920	6/17/15	BERTRAND FOX & ELLIOT	23133	Legal Services	480.22	0.00	480.22	\$480.22
100269921	6/17/15	BILL WILSON CENTER	APRIL2015	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	\$64,940.90
			APRIL2015	Contracts/Service Agreements	41,678.72	0.00	41,678.72	
			MARCH2015	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	
			MARCH2015	Contracts/Service Agreements	28,062.18	0.00	28,062.18	
100269922	6/17/15	BOUND TREE MEDICAL LLC	81814703	Inventory Purchase	1,592.10	0.00	1,592.10	\$1,592.10
100269923	6/17/15	BUCKLES-SMITH ELECTRIC CO	1437899-00	Electrical Parts & Supplies	809.52	0.00	809.52	\$809.52
100269924	6/17/15	CALIFORNIA BUILDING OFFICIALS	SEPT/14/2015	Prepaid Goods, Services or Obligations	185.00	0.00	185.00	\$2,590.00
			SEPT/14-15/15	Prepaid Goods, Services or Obligations	740.00	0.00	740.00	

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			SEPT/15&17/15	Prepaid Goods, Services or Obligations	370.00	0.00	370.00	
			SEPT/15/2015	Prepaid Goods, Services or Obligations	555.00	0.00	555.00	
			SEPT/15-17/15	Prepaid Goods, Services or Obligations	555.00	0.00	555.00	
			SEPT/17/2015	Prepaid Goods, Services or Obligations	185.00	0.00	185.00	
100269925	6/17/15	CALIFORNIA FIRE CHIEFS ASSN	FY2015-2016	Prepaid Goods, Services or Obligations	250.00	0.00	250.00	\$250.00
100269926	6/17/15	CALIFORNIA HIGHWAY PATROL	M0060675	Contracts/Service Agreements	6,000.00	0.00	6,000.00	\$6,000.00
100269927	6/17/15	CALIFORNIA POLICE CHIEFS ASSN	568	Prepaid Goods, Services or Obligations	2,100.00	0.00	2,100.00	\$2,100.00
100269928	6/17/15	CALTEST ANALYTICAL LABORATORY	501330	Water Lab Services	339.30	0.00	339.30	\$9,694.00
			508551	Water Lab Services	47.00	0.00	47.00	
			508645	Water Lab Services	339.30	0.00	339.30	
			508646	Water Lab Services	339.30	0.00	339.30	
			508683	Water Lab Services	1,360.80	0.00	1,360.80	
			508684	Water Lab Services	2,721.60	0.00	2,721.60	
			508685	Water Lab Services	339.30	0.00	339.30	
			508686	Water Lab Services	296.80	0.00	296.80	
			508959	Water Lab Services	1,512.00	0.00	1,512.00	
			508960	Water Lab Services	339.30	0.00	339.30	
			508961	Water Lab Services	339.30	0.00	339.30	
			508962	Water Lab Services	339.30	0.00	339.30	
			508963	Water Lab Services	339.30	0.00	339.30	
			543445	Water Lab Services	802.30	0.00	802.30	
			543707	Water Lab Services	69.00	0.00	69.00	
			543831	Water Lab Services	170.10	0.00	170.10	
100269930	6/17/15	CAROLLO ENGINEERS	0140633	Professional Services	457,119.73	0.00	457,119.73	\$457,119.73
100269931	6/17/15	CENTURY GRAPHICS	41587	Clothing, Uniforms & Access	44.92	0.00	44.92	\$44.92
100269932	6/17/15	CITY OF MOUNTAIN VIEW	2015-2016	Prepaid Goods, Services or Obligations	505.00	0.00	505.00	\$505.00
100269933	6/17/15	COASTAL TRACTOR	IV70368	Parts, Vehicles & Motor Equip	104.39	0.00	104.39	\$104.39
100269934	6/17/15	CRYE PRECISION LLC	IN00087231	Clothing, Uniforms & Access	4,689.00	0.00	4,689.00	\$4,689.00
100269935	6/17/15	DAVID CHAU	SMS-5-2015-4	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100269936	6/17/15	DEPARTMENT OF JUSTICE	100713	Contracts/Service Agreements	1,688.00	0.00	1,688.00	\$1,688.00
100269937	6/17/15	DRYCO CONSTRUCTION INC						\$10,860.40

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			PRKTNSBSKBL	Construction Services	10,860.40	0.00	10,860.40	
			#06					
100269938	6/17/15	EVOQUA WATER TECHNOLOGIES LLC	902195640	Miscellaneous Services	156.00	0.00	156.00	\$156.00
100269939	6/17/15	FAMCON PIPE & SUPPLY INC	169218	Materials - Land Improve	11,711.95	0.00	11,711.95	\$11,711.95
100269940	6/17/15	FAMILY & CHILDREN SERVICES	1	Outside Group Funding	1,202.33	0.00	1,202.33	\$8,408.65
			2	Outside Group Funding	7,206.32	0.00	7,206.32	
100269941	6/17/15	FAST FABRICATORS LLC	INV001651	Misc Equip Maint & Repair - Materials	2,258.14	0.00	2,258.14	\$2,258.14
100269943	6/17/15	FERGUSON ENTERPRISES INC	1070415	Water Meter Boxes, Vaults, and Lids	21,652.13	0.00	21,652.13	\$45,001.56
			1079886	Water Meter Boxes, Vaults, and Lids	23,349.43	0.00	23,349.43	
100269944	6/17/15	FULL BLOWN MOVIES	004	Excursions	250.00	0.00	250.00	\$250.00
100269945	6/17/15	GARDENLAND POWER EQUIPMENT	290543	Misc Equip Maint & Repair - Materials	432.13	0.00	432.13	\$432.13
100269946	6/17/15	GRAINGER	9762281104	Inventory Purchase	145.46	0.00	145.46	\$145.46
100269947	6/17/15	GUERRA CONSTRUCTION GROUP	BYLNDSRKEQ	Construction Services	75,599.33	0.00	75,599.33	\$75,599.33
			#03					
100269948	6/17/15	H T HARVEY & ASSOC	39045	Consultants	326.00	0.00	326.00	\$326.00
100269949	6/17/15	HEXAGON TRANSPORTATION CONSULTANTS INC	8994	Consultants	12,000.00	0.00	12,000.00	\$12,000.00
100269950	6/17/15	INFRASTRUCTURE ENGINEERING CORP	8219	Engineering Services	6,553.75	0.00	6,553.75	\$6,553.75
100269951	6/17/15	KMVT COMMUNITY TELEVISION	6655	Engineering Services	1,413.04	0.00	1,413.04	\$5,163.04
			6660	Engineering Services	3,750.00	0.00	3,750.00	
100269952	6/17/15	KATHEY FYKE	5592	DED Services/Training - Books	59.80	0.00	59.80	\$59.80
100269953	6/17/15	KELLY PAPER CO	7317940	General Supplies	858.04	0.00	858.04	\$858.04
100269954	6/17/15	KENNEDY JENKS CONSULTANTS	92603	HazMat Disposal - Hazardous Waste Disposal	1,304.90	0.00	1,304.90	\$1,304.90
100269955	6/17/15	KIDZ LOVE SOCCER	2015SP-A15	Rec Instructors/Officials	12,892.80	0.00	12,892.80	\$12,892.80
100269956	6/17/15	KOHLWEISS AUTO PARTS INC	01OH3662	Parts, Vehicles & Motor Equip	38.60	0.00	38.60	\$846.55
			01OH5830	Inventory Purchase	824.44	16.49	807.95	
100269957	6/17/15	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1506886	Investigation Expense	2,250.00	0.00	2,250.00	\$2,250.00
100269958	6/17/15	LAW OFFICES OF CRAIG LABADIE	FILE#1039	Legal Services	6,428.50	0.00	6,428.50	\$6,428.50
100269959	6/17/15	LEVEL 3 COMMUNICATIONS LLC	38650428	Comm Equip Maintain & Repair - Labor 1	7,067.12	0.00	7,067.12	\$11,393.93

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			38883447	Comm Equip Maintain & Repair - Materials 2	4,326.81	0.00	4,326.81	
100269960	6/17/15	LORI NEUMANN	LN2015JUN	Rec Instructors/Officials	1,346.40	0.00	1,346.40	\$1,346.40
100269961	6/17/15	MANSFIELD OIL CO	517171	Inventory Purchase	17,183.01	0.00	17,183.01	\$17,183.01
100269962	6/17/15	MANUEL-ANTONIO G REGIDOR	SMS-5-2015-3	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100269963	6/17/15	MCMaster CARR SUPPLY CO	31613624	Miscellaneous Equipment Parts & Supplies	344.77	0.00	344.77	\$1,238.37
			31630981	Electrical Parts & Supplies	172.63	0.00	172.63	
			31630982	Miscellaneous Equipment Parts & Supplies	87.84	0.00	87.84	
			31678962	Miscellaneous Equipment Parts & Supplies	100.15	0.00	100.15	
			31710048	Miscellaneous Equipment Parts & Supplies	280.37	0.00	280.37	
			31830742	Electrical Parts & Supplies	252.61	0.00	252.61	
100269964	6/17/15	MIALI REYNOSO	CMS-5-2015-2	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100269965	6/17/15	MIDWEST TAPE	92894627	Library Acquis, Audio/Visual	260.94	0.00	260.94	\$1,631.62
			92902705	Library Acquis, Audio/Visual	486.40	0.00	486.40	
			92907420	Library Acquis, Audio/Visual	141.33	0.00	141.33	
			92933320	Library Technology Services	742.95	0.00	742.95	
100269966	6/17/15	MISSION VALLEY FORD TRUCK SALES INC	687180	Parts, Vehicles & Motor Equip	163.44	0.00	163.44	\$163.44
100269967	6/17/15	MOISES MARTIN	CMS-5-2015-1	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100269968	6/17/15	MOST DEPENDABLE FOUNTAINS INC	INV37292	Materials - Land Improve	2,556.50	0.00	2,556.50	\$2,556.50
100269969	6/17/15	MOUNTAIN VIEW GARDEN CENTER	77575	Construction Services	81.51	0.00	81.51	\$81.51
100269970	6/17/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0100861-IN	Parts, Vehicles & Motor Equip	140.89	0.00	140.89	\$483.07
			0101127-IN	Miscellaneous Equipment	342.18	0.00	342.18	
100269971	6/17/15	NAPA AUTO PARTS	179985	Parts, Vehicles & Motor Equip	63.18	0.00	63.18	\$412.56
			180007	Parts, Vehicles & Motor Equip	23.40	0.00	23.40	
			180010	Parts, Vehicles & Motor Equip	262.99	0.00	262.99	
			180213	Parts, Vehicles & Motor Equip	5.85	0.00	5.85	
			180245	Parts, Vehicles & Motor Equip	57.14	0.00	57.14	
100269972	6/17/15	NBS	41500063	Financial Services	3,717.50	0.00	3,717.50	\$3,717.50
100269973	6/17/15	NOEMI PEREIDA	052015PURCHASE	DED Services/Training - Books	164.92	0.00	164.92	\$164.92
100269974	6/17/15	ON ASSIGNMENT LAB SUPPORT	LAB550075518	Salaries - Contract Personnel	1,104.00	0.00	1,104.00	\$1,584.00

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			LAB550076247	Salaries - Contract Personnel	480.00	0.00	480.00	
100269975	6/17/15	OVERDRIVE INC	0910-191112020	Library Periodicals/Databases	1,412.35	0.00	1,412.35	\$1,412.35
100269976	6/17/15	P&R PAPER SUPPLY CO INC	30039676-00	Inventory Purchase	1,396.95	0.00	1,396.95	\$1,396.95
100269977	6/17/15	PAYFLEX SYSTEMS USA INC	000222058	Miscellaneous Payment	780.00	0.00	780.00	\$780.00
100269978	6/17/15	PACIFIC ECO-RISK	11000	Water Lab Services	2,840.00	0.00	2,840.00	\$2,840.00
100269979	6/17/15	PERKINELMER HEALTH SCIENCES	5303424401	Miscellaneous Services	687.81	0.00	687.81	\$687.81
100269980	6/17/15	PINE CONE LUMBER CO INC	593117	Materials - Land Improve	36.11	0.00	36.11	\$320.05
			593229	Bldg Maint Matls & Supplies	6.55	0.00	6.55	
			593235	Bldg Maint Matls & Supplies	13.90	0.00	13.90	
			594041	Inventory Purchase	266.15	2.66	263.49	
100269981	6/17/15	PORTNOV COMPUTER SCHOOL	06-01-15	DED Services/Training - Training	595.00	0.00	595.00	\$2,380.00
			06-02-15	DED Services/Training - Training	595.00	0.00	595.00	
			06-03-15	DED Services/Training - Training	595.00	0.00	595.00	
			06-04-15	DED Services/Training - Training	595.00	0.00	595.00	
100269982	6/17/15	PROSPECT SILICON VALLEY	NV0515	Contracts/Service Agreements	2,908.13	0.00	2,908.13	\$2,908.13
100269983	6/17/15	RAFT RESOURCE AREA FOR TEACHERS	2015-5-1693	Membership Fees	15.00	0.00	15.00	\$15.00
100269984	6/17/15	RASH CURTIS & ASSOC	518400000044	Financial Services	142.50	0.00	142.50	\$142.50
100269985	6/17/15	RAYVERN LIGHTING SUPPLY CO INC	33669-0	Inventory Purchase	2,431.22	0.00	2,431.22	\$2,431.22
100269986	6/17/15	RICHARD A RUBENSTEIN MD INC	060915	Medical Services	4,320.00	0.00	4,320.00	\$4,320.00
100269987	6/17/15	ROBERT BARELLI	SMS-5-2015-2	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100269988	6/17/15	ROBERT TIERNEY	SMS-5-2015-1	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100269989	6/17/15	ROBERTSON INDUSTRIES INC	PJI003637	Professional Services	1,541.53	0.00	1,541.53	\$1,541.53
100269990	6/17/15	ROBIN PICKEL	RP2015JUN	Rec Instructors/Officials	2,496.00	0.00	2,496.00	\$2,496.00
100269991	6/17/15	ROYAL BRASS INC	763260-001	Miscellaneous Equipment Parts & Supplies	111.24	1.11	110.13	\$110.13
100269992	6/17/15	SCS FIELD SERVICES INC	0257580	Engineering Services	8,617.80	0.00	8,617.80	\$8,617.80
100269993	6/17/15	SFO REPROGRAPHICS	22546	Printing & Related Services	1,238.01	0.00	1,238.01	\$1,358.55
			22736	Printing & Related Services	81.56	0.00	81.56	
			22764	Printing & Related Services	38.98	0.00	38.98	
			2736	Printing & Related Services	0.00	0.00	0.00	
100269994	6/17/15	SAFEWAY INC	438492-060815	Food Products	22.17	0.00	22.17	\$63.03
			801523-061015	General Supplies	28.91	0.00	28.91	

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			805780-060315	General Supplies	11.95	0.00	11.95	
100269995	6/17/15	SANDERSON SAFETY SUPPLY CO	8084995-03	Inventory Purchase	170.19	1.57	168.62	\$219.53
			8085082-01	Inventory Purchase	51.38	0.47	50.91	
100269996	6/17/15	SANDRA TODD	SMS-5-2015-5	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100269997	6/17/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800018103	Engineering Services	45,303.30	0.00	45,303.30	\$45,303.30
100269998	6/17/15	SARAH GRAVES	SG2015JUN	Rec Instructors/Officials	938.07	0.00	938.07	\$938.07
100269999	6/17/15	SAVIANO CO INC	6803-01	Professional Services	4,000.00	0.00	4,000.00	\$7,000.00
			6803-02	Professional Services	3,000.00	0.00	3,000.00	
100270000	6/17/15	SECURITY CONTRACTOR SERVICES INC	471368A-IN	Materials - Land Improve	261.76	0.00	261.76	\$261.76
100270001	6/17/15	SHANE M REYNOLDS	SMS-5-2015-6	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100270002	6/17/15	SHRED-IT USA LLC	8120174298	Records Related Services	90.00	0.00	90.00	\$135.00
			9405930598	Records Related Services	45.00	0.00	45.00	
100270003	6/17/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005464916	Advertising Services	186.96	0.00	186.96	\$186.96
100270004	6/17/15	SILICON VALLEY COMMUNITY NEWSPAPERS	5417869-050115	Advertising Services	373.00	0.00	373.00	\$1,492.00
			5417869-051515	Advertising Services	373.00	0.00	373.00	
			5417869-052215	Advertising Services	373.00	0.00	373.00	
			5417869-052915	Advertising Services	373.00	0.00	373.00	
100270005	6/17/15	SILICON VALLEY SECURITY & PATROL INC	2020108	Miscellaneous Services	374.68	0.00	374.68	\$493.00
			2020514	Miscellaneous Services	118.32	0.00	118.32	
100270006	6/17/15	SPARTAN TOOL LLC	490870	Miscellaneous Equipment	23.49	0.00	23.49	\$23.49
100270007	6/17/15	SPORTZANIA INC DBA SKYHAWKS SPORTS	2013	Rec Instructors/Officials	1,537.90	0.00	1,537.90	\$1,537.90
100270008	6/17/15	SUJATA IYER	4056338	DED Services/Training - Support Services	405.00	0.00	405.00	\$544.00
			81815856	DED Services/Training - Support Services	139.00	0.00	139.00	
100270009	6/17/15	SUNGARD PUBLIC SECTOR INC	102034	Training and Conferences	80.00	0.00	80.00	\$80.00
100270010	6/17/15	SUNNYVALE COMMUNITY SERVICES	3	Outside Group Funding	90,138.73	0.00	90,138.73	\$90,138.73
100270011	6/17/15	SUNNYVALE FORD	443191	Parts, Vehicles & Motor Equip	83.44	0.00	83.44	\$83.44
100270012	6/17/15	SUNNYVALE WINDUSTRIAL CO INC	643863 00	Miscellaneous Equipment Parts & Supplies	839.85	0.00	839.85	\$1,029.80
			644185 00	General Supplies	37.25	0.00	37.25	
			644280 00	Miscellaneous Equipment Parts & Supplies	69.61	0.00	69.61	

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			644382 00	Misc Equip Maint & Repair - Materials	83.09	0.00	83.09	
100270013	6/17/15	SUPPLYWORKS	1650424-00	Inventory Purchase	446.55	0.00	446.55	\$446.55
100270014	6/17/15	TMT ENTERPRISES INC	79091	Materials - Land Improve	1,092.04	0.00	1,092.04	\$1,092.04
100270015	6/17/15	THOMAS CHING	10444528	DED Services/Training - Books	58.48	0.00	58.48	\$58.48
100270016	6/17/15	THOMSON REUTERS WEST	831890692	Software Licensing & Support	1,392.06	0.00	1,392.06	\$1,392.06
100270017	6/17/15	TONY ZHAO	043015PURCHA SE	DED Services/Training - Books	60.30	0.00	60.30	\$60.30
100270018	6/17/15	TRICOR AMERICA INC	M619069	Contracts/Service Agreements	660.00	0.00	660.00	\$660.00
100270019	6/17/15	TURF & INDUSTRIAL EQUIPMENT CO	IV11953	Inventory Purchase	76.02	0.00	76.02	\$76.02
100270020	6/17/15	USA BLUEBOOK	660467	General Supplies	660.87	0.00	660.87	\$660.87
100270021	6/17/15	UNITED SITE SERVICES INC	114-2998716	Equipment Rental/Lease	95.39	0.00	95.39	\$254.64
			114-2998717	Equipment Rental/Lease	159.25	0.00	159.25	
100270022	6/17/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56775	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$14,926.50
			56778	DED Services/Training - Training	4,414.50	0.00	4,414.50	
			56780	DED Services/Training - Training	5,112.00	0.00	5,112.00	
100270023	6/17/15	VWR INTERNATIONAL LLC	8041485286	General Supplies	56.14	0.00	56.14	\$228.39
			8041485287	General Supplies	36.72	0.00	36.72	
			8041485288	General Supplies	65.20	0.00	65.20	
			8041500241	General Supplies	70.33	0.00	70.33	
100270024	6/17/15	VALLEY CREST TREE CO	4787583	Materials - Land Improve	2,289.19	0.00	2,289.19	\$2,289.19
100270025	6/17/15	VLACH REPAIR SERVICE	51515	Comm Equip Maintain & Repair - Labor 1	243.35	0.00	243.35	\$396.95
			52015	Comm Equip Maintain & Repair - Labor 1	153.60	0.00	153.60	
100270026	6/17/15	WHCI PLUMBING SUPPLY	S2018506.001	Bldg Maint Matls & Supplies	999.38	0.00	999.38	\$999.38
100270027	6/17/15	WECK LABORATORIES INC	W5E0522-COSV	Water Lab Services	548.20	0.00	548.20	\$2,390.56
			W5E1929-COSV	Water Lab Services	1,324.62	0.00	1,324.62	
			W5E1931-COSV	Water Lab Services	517.74	0.00	517.74	
100270028	6/17/15	WECO INDUSTRIES LLC	0034050-IN	Miscellaneous Equipment	136.95	0.00	136.95	\$176.33
			0034168-IN	Misc Equip Maint & Repair - Labor	39.38	0.00	39.38	
100270029	6/17/15	WEST COAST ARBORISTS INC	105694	Services Maintain Land Improv	8,490.00	0.00	8,490.00	\$13,925.00
			106022	Services Maintain Land Improv	5,435.00	0.00	5,435.00	
100270030	6/17/15	WESTERN CONTRACT INTERIORS	20112RP	Furniture	30,839.59	0.00	30,839.59	\$30,839.59

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100270031	6/17/15	WESTERN STATES TOOL & SUPPLY CORP	058855A	Inventory Purchase	488.40	0.00	488.40	\$488.40
100270032	6/17/15	WAITER.COM INC	F0609399242	Food Products	100.40	0.00	100.40	\$164.37
			F0611413284	Food Products	63.97	0.00	63.97	
100270033	6/17/15	CARL LYNCH AND HIS ATTORNEYS	13-14-062	Liability Claims Paid	7,000.00	0.00	7,000.00	\$7,000.00
100270034	6/17/15	GRAINGER	9725576335	Supplies, Safety	160.60	0.00	160.60	\$7,870.49
			9730710689	Supplies, Safety	53.84	0.00	53.84	
			9731022969	Parts, Vehicles & Motor Equip	354.81	0.00	354.81	
			9732233037	Bldg Maint Matls & Supplies	238.36	0.00	238.36	
			9733795901	Hand Tools	117.86	0.00	117.86	
			9734825053	General Supplies	112.31	0.00	112.31	
			9736346132	Clothing, Uniforms & Access	66.26	0.00	66.26	
			9736388837	Bldg Maint Matls & Supplies	118.34	0.00	118.34	
			9738790485	Electrical Parts & Supplies	2.44	0.00	2.44	
			9738801084	Hand Tools	20.19	0.00	20.19	
			9739262609	Hand Tools	1,267.16	0.00	1,267.16	
			9739262617	Hand Tools	316.84	0.00	316.84	
			9739476787	Supplies, Safety	146.34	0.00	146.34	
			9739635341	Miscellaneous Equipment Parts & Supplies	28.31	0.00	28.31	
			9739635358	Miscellaneous Equipment	262.77	0.00	262.77	
			9739726090	Supplies, Safety	84.61	0.00	84.61	
			9740803821	Miscellaneous Equipment Parts & Supplies	115.49	0.00	115.49	
			9740957494	Hand Tools	86.63	0.00	86.63	
			9741991807	General Supplies	105.28	0.00	105.28	
			9742775738	Hand Tools	51.54	0.00	51.54	
			9743054281	Bldg Maint Matls & Supplies	170.14	0.00	170.14	
			9743054299	Bldg Maint Matls & Supplies	552.51	0.00	552.51	
			9743100951	General Supplies	334.33	0.00	334.33	
			9743100969	Hand Tools	335.71	0.00	335.71	
			9744339343	Chemicals	60.12	0.00	60.12	
			9744339350	Miscellaneous Equipment Parts & Supplies	152.44	0.00	152.44	
			9745577560	Supplies, Safety	89.61	0.00	89.61	

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			9746410589	Miscellaneous Equipment Parts & Supplies	295.34	0.00	295.34	
			9747118678	Miscellaneous Equipment Parts & Supplies	343.86	0.00	343.86	
			9747118686	Supplies, Safety	103.74	0.00	103.74	
			9747118694	Bldg Maint Matls & Supplies	5.96	0.00	5.96	
			9747396563	Miscellaneous Equipment Parts & Supplies	23.81	0.00	23.81	
			9747429562	General Supplies	156.27	0.00	156.27	
			9747473677	Bldg Maint Matls & Supplies	94.36	0.00	94.36	
			9748224566	Bldg Maint Matls & Supplies	51.31	0.00	51.31	
			9748395655	Bldg Maint Matls & Supplies	-93.33	0.00	-93.33	
			9749524527	Miscellaneous Equipment	36.91	0.00	36.91	
			9750412265	Miscellaneous Equipment Parts & Supplies	85.45	0.00	85.45	
			9750657133	Bldg Maint Matls & Supplies	110.11	0.00	110.11	
			9750659741	Hand Tools	70.08	0.00	70.08	
			9750659758	Bldg Maint Matls & Supplies	399.32	0.00	399.32	
			9751521684	Parts, Vehicles & Motor Equip	185.01	0.00	185.01	
			9751788408	Supplies, Safety	249.39	0.00	249.39	
			9751788416	Hand Tools	115.06	0.00	115.06	
			9751891897	Miscellaneous Equipment Parts & Supplies	78.53	0.00	78.53	
			9752010208	Hand Tools	55.46	0.00	55.46	
			9754073709	Miscellaneous Equipment	70.25	0.00	70.25	
			9754200708	Bldg Maint Matls & Supplies	28.76	0.00	28.76	
100270038	6/17/15	H K AVERY CONSTRUCTION	1127	Miscellaneous Services	100.00	0.00	100.00	\$6,050.00
			1128	Miscellaneous Services	100.00	0.00	100.00	
			1129	Miscellaneous Services	5,200.00	0.00	5,200.00	
			1130	Miscellaneous Services	325.00	0.00	325.00	
			1131	Miscellaneous Services	325.00	0.00	325.00	
100270039	6/17/15	KIRBY CANYON RECYCLING & DISPOSAL FAC	MAY2015	Landill Fees to be Allocated	818,722.22	0.00	818,722.22	\$818,722.22
100270040	6/17/15	PACIFIC GAS & ELECTRIC CO	0007448852-9	Engineering Services	2,500.00	0.00	2,500.00	\$2,500.00
100270041	6/17/15	PACIFIC GAS & ELECTRIC CO	05225890200515	Utilities - Gas	259.32	0.00	259.32	\$97,205.36
			05225892760515	Utilities - Electric	3,663.19	0.00	3,663.19	

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			06075133000515	Utilities - Electric	12.23	0.00	12.23	
			12847684120515	Utilities - Electric	10.95	0.00	10.95	
			14823837850515	Utilities - Electric	56.94	0.00	56.94	
			18068041900515	Utilities - Electric	99.79	0.00	99.79	
			19867842520515	Utilities - Electric	48.64	0.00	48.64	
			22868920920515	Utilities - Electric	113.23	0.00	113.23	
			38257235830515	Utilities - Electric	10.06	0.00	10.06	
			39509111000515	Utilities - Electric	55.50	0.00	55.50	
			43142590150515	Utilities - Gas	8.39	0.00	8.39	
			43142590250515	Utilities - Gas	913.28	0.00	913.28	
			43142590300515	Utilities - Gas	28.65	0.00	28.65	
			43142597200515	Utilities - Electric	1,202.06	0.00	1,202.06	
			43142597640515	Utilities - Electric	1,769.73	0.00	1,769.73	
			48131400740515	Utilities - Electric	10.03	0.00	10.03	
			52896844240515	Utilities - Gas	226.14	0.00	226.14	
			52896847890515	Utilities - Electric	1,176.96	0.00	1,176.96	
			56892570120515	Utilities - Electric	13.40	0.00	13.40	
			56892570470515	Utilities - Electric	12.07	0.00	12.07	
			56892570610515	Utilities - Electric	14.21	0.00	14.21	
			56892570850515	Utilities - Electric	10.18	0.00	10.18	
			56892571500515	Utilities - Electric	11.20	0.00	11.20	
			56892572230515	Utilities - Electric	9.86	0.00	9.86	
			56892573210515	Utilities - Electric	12.50	0.00	12.50	
			56892573280515	Utilities - Electric	9.86	0.00	9.86	
			56892573340515	Utilities - Electric	11.73	0.00	11.73	
			56892573450515	Utilities - Electric	9.86	0.00	9.86	
			56892574540515	Utilities - Electric	12.17	0.00	12.17	
			56892574610515	Utilities - Electric	12.49	0.00	12.49	
			56892574690515	Utilities - Electric	12.24	0.00	12.24	
			56892574720515	Utilities - Electric	12.05	0.00	12.05	
			56892574930515	Utilities - Electric	11.96	0.00	11.96	

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			56892575240515	Utilities - Electric	12.10	0.00	12.10	
			56892575250515	Utilities - Electric	12.62	0.00	12.62	
			56892575560515	Utilities - Electric	12.54	0.00	12.54	
			56892575840515	Utilities - Electric	14.15	0.00	14.15	
			56892576280515	Utilities - Electric	12.26	0.00	12.26	
			56892576480515	Utilities - Electric	12.89	0.00	12.89	
			56892576590515	Utilities - Electric	9.86	0.00	9.86	
			56892576690515	Utilities - Electric	12.49	0.00	12.49	
			56892577220515	Utilities - Electric	12.11	0.00	12.11	
			56892577390515	Utilities - Electric	12.64	0.00	12.64	
			56892578180515	Utilities - Electric	10.53	0.00	10.53	
			56892578670515	Utilities - Electric	11.93	0.00	11.93	
			56892578890515	Utilities - Electric	12.00	0.00	12.00	
			56892579010515	Utilities - Electric	9.86	0.00	9.86	
			56892579640515	Utilities - Electric	12.19	0.00	12.19	
			56892579810515	Utilities - Electric	12.14	0.00	12.14	
			60225900040515	Utilities - Electric	50,039.37	0.00	50,039.37	
			60225900080515	Utilities - Electric	8,206.71	0.00	8,206.71	
			60225900140515	Utilities - Electric	38.13	0.00	38.13	
			60225900150515	Utilities - Electric	25.99	0.00	25.99	
			60225900160515	Utilities - Electric	14.09	0.00	14.09	
			60225900170515	Utilities - Electric	10.95	0.00	10.95	
			60225900220515	Utilities - Electric	806.01	0.00	806.01	
			60225900260515	Utilities - Electric	42.21	0.00	42.21	
			60225900450515	Utilities - Electric	266.25	0.00	266.25	
			60225900550515	Utilities - Electric	660.90	0.00	660.90	
			60225900760515	Utilities - Electric	1,643.46	0.00	1,643.46	
			60225901000515	Utilities - Electric	9.53	0.00	9.53	
			60225901010515	Utilities - Electric	121.18	0.00	121.18	
			60225901100515	Utilities - Gas	226.88	0.00	226.88	
			60225901310515	Utilities - Electric	13.63	0.00	13.63	

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			60225901980515	Utilities - Electric	75.48	0.00	75.48	
			60225902290515	Utilities - Electric	26.98	0.00	26.98	
			60225902530515	Utilities - Electric	1,061.98	0.00	1,061.98	
			60225902640515	Utilities - Electric	50.10	0.00	50.10	
			60225902900515	Utilities - Electric	340.92	0.00	340.92	
			60225902950515	Utilities - Electric	22.26	0.00	22.26	
			60225903550515	Utilities - Electric	383.77	0.00	383.77	
			60225904170515	Utilities - Electric	12.66	0.00	12.66	
			60225904240515	Utilities - Electric	12.11	0.00	12.11	
			60225904580515	Utilities - Electric	96.69	0.00	96.69	
			60225905100515	Utilities - Electric	4.58	0.00	4.58	
			60225905410515	Utilities - Electric	29.25	0.00	29.25	
			60225905570515	Utilities - Electric	96.38	0.00	96.38	
			60225905580515	Utilities - Electric	12.53	0.00	12.53	
			60225905590515	Utilities - Electric	12.53	0.00	12.53	
			60225905600515	Utilities - Electric	6,773.76	0.00	6,773.76	
			60225906090515	Utilities - Electric	7,350.96	0.00	7,350.96	
			60225906210515	Utilities - Electric	4.58	0.00	4.58	
			60225906510515	Utilities - Electric	1,350.12	0.00	1,350.12	
			60225906590515	Utilities - Electric	458.97	0.00	458.97	
			60225906600515	Utilities - Electric	76.08	0.00	76.08	
			60225906780515	Utilities - Electric	938.79	0.00	938.79	
			60225907690515	Utilities - Electric	203.28	0.00	203.28	
			60225907730515	Utilities - Electric	22.44	0.00	22.44	
			60225908170515	Utilities - Electric	25.96	0.00	25.96	
			60225908580515	Utilities - Electric	76.85	0.00	76.85	
			60225908610515	Utilities - Electric	32.53	0.00	32.53	
			60225908940515	Utilities - Electric	54.54	0.00	54.54	
			60225909050515	Utilities - Electric	14.01	0.00	14.01	
			60225909410515	Utilities - Electric	102.61	0.00	102.61	
			60225909720515	Utilities - Electric	11.98	0.00	11.98	

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			60225909830515	Utilities - Electric	94.35	0.00	94.35	
			81008625370515	Utilities - Electric	134.69	0.00	134.69	
			91475900450515	Utilities - Gas	53.29	0.00	53.29	
			91475903190515	Utilities - Electric	103.60	0.00	103.60	
			91475904100515	Utilities - Electric	920.89	0.00	920.89	
			91475904310515	Utilities - Electric	356.06	0.00	356.06	
			91475907050515	Utilities - Electric	211.14	0.00	211.14	
			91475907470515	Utilities - Electric	868.90	0.00	868.90	
			91475908690515	Utilities - Electric	455.02	0.00	455.02	
			91475909640515	Utilities - Electric	889.36	0.00	889.36	
			91475909790515	Utilities - Electric	1,223.91	0.00	1,223.91	
100270050	6/17/15	STATE WATER RESOURCES CONTROL BOARD	J MURPHEY GR 1	Membership Fees	55.00	0.00	55.00	\$55.00
100270051	6/17/15	ANIL ARORA	187314	Lib - Lost & Damaged Circulation	14.99	0.00	14.99	\$14.99
100270052	6/17/15	CRIS DELOS REYES	8000009198	Deposits Payable - Facility Rental	350.00	0.00	350.00	\$350.00
100270053	6/17/15	DOLORES RIO-TORRES	8000009200	Deposits Payable - Facility Rental	500.00	0.00	500.00	\$500.00
100270054	6/17/15	GTL GROUP	107693-57998	Refund Utility Account Credit	98.65	0.00	98.65	\$98.65
100270055	6/17/15	GURUDATTA SAVALE	8000009180	Deposits Payable - Facility Rental	334.00	0.00	334.00	\$334.00
100270056	6/17/15	JANANI NARAYANAN	8000009199	Deposits Payable - Facility Rental	350.00	0.00	350.00	\$350.00
100270057	6/17/15	KJ WOODS CONSTRUCTION INC	DEP	Deposits Payable - Miscellaneous	1,989.00	0.00	1,989.00	\$3,489.00
			FAIROAKSPK					
			DEP WK	Deposits Payable - Miscellaneous	1,500.00	0.00	1,500.00	
			HOURS					
100270059	6/17/15	PANKAJ & NUTAN MALHOTRA	109991-13214	Refund Utility Account Credit	529.20	0.00	529.20	\$529.20
100270060	6/17/15	PETER GALATIN	134287-29210	Refund Utility Account Credit	159.17	0.00	159.17	\$159.17
100270061	6/17/15	POORNIMA SESHADRI	133739-11264	Refund Utility Account Credit	21.83	0.00	21.83	\$21.83
100270062	6/17/15	REBATH BY SCHICKER	P#2015-2158	Permit - Building	172.50	0.00	172.50	\$368.10
			P#2015-2158	Permit - Electrical	65.20	0.00	65.20	
			P#2015-2158	Permit - Mechanical	65.20	0.00	65.20	
			P#2015-2158	Permit - Plumbing & Gas	65.20	0.00	65.20	
100270063	6/17/15	SILHOUETTE DANCE STUDIO	8000009181	Deposits Payable - Facility Rental	500.00	0.00	500.00	\$500.00
100270064	6/19/15	AAA SPEEDY SMOG TEST ONLY STATION	018601	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$80.00

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			018672	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100270065	6/19/15	ADESA GOLDEN GATE	930812	Vehicles & Motorized Equip	95.00	0.00	95.00	\$95.00
100270066	6/19/15	AMS.NET INC	142519	Communication Equipment	16,393.50	0.00	16,393.50	\$16,393.50
100270067	6/19/15	ADVANCED CHEMICAL TRANSPORT INC	75726	HazMat Disposal - Hazardous Waste Disposal	3,677.75	0.00	3,677.75	\$3,677.75
100270068	6/19/15	AIRGAS USA LLC	9039649863	General Supplies	237.29	0.00	237.29	\$237.29
100270069	6/19/15	ALPINE AWARDS INC	290695	Customized Products	1,127.68	0.00	1,127.68	\$2,021.88
			290734	Customized Products	894.20	0.00	894.20	
100270070	6/19/15	APPLEONE EMPLOYMENT SERVICES	01-3673854	Contracts/Service Agreements	3,518.64	0.00	3,518.64	\$3,518.64
100270071	6/19/15	AREA TRUCK DRIVING SCHOOL	7285	DED Services/Training - Training	559.50	0.00	559.50	\$559.50
100270072	6/19/15	AVERY ASSOC INC	1325	Professional Services	6,900.00	0.00	6,900.00	\$13,800.00
			1326	Professional Services	6,900.00	0.00	6,900.00	
100270073	6/19/15	B & A FRICTION MATERIALS INC	541357	Auto Maint & Repair - Labor	114.66	0.00	114.66	\$875.29
			541357	Auto Maint & Repair - Materials	760.63	0.00	760.63	
100270074	6/19/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005480240	Advertising Services	118.00	0.00	118.00	\$118.00
100270075	6/19/15	BAY PRO LANDSCAPE SERVICES INC	M3080	Services Maintain Land Improv	711.00	0.00	711.00	\$711.00
100270076	6/19/15	BAY-VALLEY PEST CONTROL INC	0189428	Services Maintain Land Improv	58.00	0.00	58.00	\$395.00
			0190620	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0190621	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0190622	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0190623	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0190624	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0190633	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
100270077	6/19/15	BERTRAND FOX & ELLIOT	23134	Legal Services	545.75	0.00	545.75	\$545.75
100270078	6/19/15	BIG VALLEY FORD	T6148	Vehicles & Motorized Equip	38,787.06	0.00	38,787.06	\$38,787.06
100270079	6/19/15	BOUND TREE MEDICAL LLC	81780467	Supplies, First Aid	1,043.96	0.00	1,043.96	\$5,554.52
			81803112	Miscellaneous Equipment Parts & Supplies	4,510.56	0.00	4,510.56	
100270080	6/19/15	BRODART CO	399819	General Supplies	269.27	0.00	269.27	\$269.27
100270081	6/19/15	BUCKLES-SMITH ELECTRIC CO	1444505-00	Electrical Parts & Supplies	44.05	0.00	44.05	\$44.05
100270082	6/19/15	CDM SMITH	80523981/17	Engineering Services	6,177.58	0.00	6,177.58	\$6,177.58
100270083	6/19/15	COIT SERVICES INC						\$1,695.00

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			BAY-C00100990	Professional Services	1,695.00	0.00	1,695.00	
			0					
100270084	6/19/15	CPS HR CONSULTING	INV348979	City Training Program	2,750.00	0.00	2,750.00	\$2,645.00
			TRRTN27431	Personnel Testing Services	-105.00	0.00	-105.00	
100270085	6/19/15	CALIFORNIA COOKING INC	7533	Equipment Rental/Lease	216.41	0.00	216.41	\$216.41
100270086	6/19/15	CALIFORNIA SPORTS CENTER	CSC0515	Rec Instructors/Officials	42,178.67	0.00	42,178.67	\$42,178.67
100270087	6/19/15	CITY OF SANTA CLARA MUNICIPAL UTILITIES	JUNE2015	Utilities - Electric	519.38	0.00	519.38	\$519.38
100270088	6/19/15	COLORMASTERS CUSTOM PAINTING & DECORATING	2080	Facilities Maint & Repair - Labor	420.00	0.00	420.00	\$650.00
			2080	Facilities Maint & Repair - Materials	230.00	0.00	230.00	
100270090	6/19/15	CUPERTINO CHAMBER OF COMMERCE	6116	Membership Fees	210.00	0.00	210.00	\$210.00
100270091	6/19/15	DANCE FORCE LLC	1083	Rec Instructors/Officials	3,094.20	0.00	3,094.20	\$3,094.20
100270092	6/19/15	DAPPER TIRE CO INC	42003969	Inventory Purchase	395.50	0.00	395.50	\$395.50
100270093	6/19/15	DAVIDOVITZ & BENNETT LLP	9398	Legal Services	7,060.10	0.00	7,060.10	\$7,060.10
100270094	6/19/15	DENNIS CAO	CMS-5-2015-4	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100270095	6/19/15	ELIZABETH J STRAIN	ES2015JUN	Rec Instructors/Officials	968.00	0.00	968.00	\$968.00
100270096	6/19/15	ENNIS PAINT INC	286169	Materials - Land Improve	6,198.75	0.00	6,198.75	\$6,198.75
100270097	6/19/15	ENVIRONMENTAL RESOURCE ASSOC	758049	General Supplies	474.52	0.00	474.52	\$474.52
100270098	6/19/15	ESBRO	13539RE	Chemicals	1,283.54	0.00	1,283.54	\$1,501.04
			13601RE	Chemicals	217.50	0.00	217.50	
100270099	6/19/15	FERGUSON ENTERPRISES INC	1090595	Inventory Purchase	916.98	8.43	908.55	\$908.55
100270100	6/19/15	FISHER SCIENTIFIC CO LLC	2412274	General Supplies	738.09	0.00	738.09	\$738.09
100270101	6/19/15	FOSTER BROS SECURITY SYSTEMS INC	269499	Bldg Maint Matls & Supplies	14.13	0.00	14.13	\$14.13
100270102	6/19/15	GRM INFORMATION MANAGEMENT SERVICES	0067678	Records Related Services	1,749.96	0.00	1,749.96	\$1,749.96
100270103	6/19/15	GARDENLAND POWER EQUIPMENT	292062	Misc Equip Maint & Repair - Materials	39.19	0.00	39.19	\$297.28
			292172	Hand Tools	58.70	0.00	58.70	
			293428	Misc Equip Maint & Repair - Materials	196.77	0.00	196.77	
			293976	Misc Equip Maint & Repair - Materials	2.62	0.00	2.62	
100270104	6/19/15	GEORGE HILLS CO INC	INV1009117	Liability Claims Adjustor	5,587.30	0.00	5,587.30	\$5,587.30
100270105	6/19/15	HAO EXPRESSION	SRC559805	Rec Instructors/Officials	874.50	0.00	874.50	\$874.50
100270107	6/19/15	HUMANE SOCIETY SILICON VALLEY	76495	Contracts/Service Agreements	14,173.50	0.00	14,173.50	\$40,716.60

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			76499	Contracts/Service Agreements	26,543.10	0.00	26,543.10	
100270108	6/19/15	HYDROSCIENCE ENGINEERS INC	262001066	Professional Services	3,765.00	0.00	3,765.00	\$3,765.00
100270109	6/19/15	INDEPENDENT ELECTRIC SUPPLY INC	S102338072.001	Bldg Maint Matls & Supplies	139.93	0.00	139.93	\$194.81
			S102339947.001	Bldg Maint Matls & Supplies	54.88	0.00	54.88	
100270110	6/19/15	INFRASTRUCTURE ENGINEERING CORP	8299REV	Engineering Services	3,850.00	0.00	3,850.00	\$3,850.00
100270111	6/19/15	INSIGHT PUBLIC SECTOR INC	1100422908	Software Licensing & Support	2,805.00	0.00	2,805.00	\$2,805.00
100270112	6/19/15	JOANNE BOND COACHING	3186	City Training Program	2,100.00	0.00	2,100.00	\$2,100.00
100270113	6/19/15	KOHLWEISS AUTO PARTS INC	01OH5779	Parts, Vehicles & Motor Equip	9.61	0.00	9.61	\$9.61
100270114	6/19/15	LEHR AUTO ELECTRIC	01 111793	Parts, Vehicles & Motor Equip	243.06	0.00	243.06	\$486.12
			01 111794	Parts, Vehicles & Motor Equip	243.06	0.00	243.06	
100270115	6/19/15	LILLIAN HULL	3965984	DED Services/Training - Support Services	495.00	0.00	495.00	\$495.00
100270116	6/19/15	MALLORY SAFETY & SUPPLY LLC	3953556	Inventory Purchase	104.40	0.00	104.40	\$104.40
100270117	6/19/15	MOODYS INVESTORS SERVICE INC	C1935472-000	Financial Services	4,760.00	0.00	4,760.00	\$4,760.00
100270118	6/19/15	MORRISONS SCHOOL SUPPLY	36588-0	General Supplies	112.01	0.00	112.01	\$112.01
100270119	6/19/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0101432-IN	Parts, Vehicles & Motor Equip	43.32	0.00	43.32	\$328.85
			0101471-IN	Parts, Vehicles & Motor Equip	197.78	0.00	197.78	
			0101472-IN	Parts, Vehicles & Motor Equip	87.75	0.00	87.75	
100270120	6/19/15	NAPA AUTO PARTS	180359	Parts, Vehicles & Motor Equip	-10.32	0.00	-10.32	\$158.32
			180503	Parts, Vehicles & Motor Equip	48.70	0.00	48.70	
			181589	Parts, Vehicles & Motor Equip	136.25	0.00	136.25	
			181590	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	
100270121	6/19/15	P&R PAPER SUPPLY CO INC	30040171-00	Inventory Purchase	70.98	0.00	70.98	\$70.98
100270122	6/19/15	PANKEYS RADIATOR SHOP INC	225977	Auto Maint & Repair - Labor	375.00	0.00	375.00	\$375.00
100270123	6/19/15	PAPE MATERIAL HANDLING INC	7452710	Parts, Vehicles & Motor Equip	10.63	0.00	10.63	\$10.63
100270124	6/19/15	PINE CONE LUMBER CO INC	593443	Materials - Land Improve	82.94	0.00	82.94	\$224.26
			593934	Materials - Land Improve	73.15	0.00	73.15	
			594122	Materials - Land Improve	68.17	0.00	68.17	
100270125	6/19/15	PINNACLE VEND SYSTEMS	1865	Equipment Rental/Lease	1,618.82	0.00	1,618.82	\$1,618.82
100270126	6/19/15	RANKIN STOCK HEABERLIN	32757	Legal Services	385.99	0.00	385.99	\$10,147.61
			32758	Legal Services	9,761.62	0.00	9,761.62	
100270127	6/19/15	ROLDAN RHOLD A VICTOR	001119	Professional Services	708.26	0.00	708.26	\$708.26

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100270128	6/19/15	ROSS RECREATION EQUIPMENT CO INC	97026	Materials - Land Improve	4,646.30	0.00	4,646.30	\$4,646.30
100270129	6/19/15	ROYAL BRASS INC	761779-001	Parts, Vehicles & Motor Equip	21.45	0.00	21.45	\$62.03
			763260-001	Miscellaneous Equipment Parts & Supplies	1.11	0.00	1.11	
			763531-001	Parts, Vehicles & Motor Equip	5.72	0.00	5.72	
			763532-001	Parts, Vehicles & Motor Equip	7.09	0.00	7.09	
			763565-001	Parts, Vehicles & Motor Equip	26.66	0.00	26.66	
100270130	6/19/15	S J DENHAM INC	11843	Vehicles & Motorized Equip	18,705.00	0.00	18,705.00	\$18,705.00
100270131	6/19/15	SAFEWAY INC	432135-061515	Food Products	5.00	0.00	5.00	\$79.00
			721779-061015	Special Events	20.24	0.00	20.24	
			723302-061515	Food Products	15.99	0.00	15.99	
			723302-061515	General Supplies	5.43	0.00	5.43	
			809395-061015	Food Products	16.98	0.00	16.98	
			809480-060415	Food Products	9.93	0.00	9.93	
			809480-060415	General Supplies	5.43	0.00	5.43	
100270132	6/19/15	SHIN SHIN TRAINING CENTER	W20150091	DED Services/Training - Training	4,455.00	0.00	4,455.00	\$4,455.00
			10F2					
100270133	6/19/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005412670	Advertising Services	399.00	0.00	399.00	\$198.00
			0005464619	Advertising Services	186.96	0.00	186.96	
			0005464916REV	Advertising Services	-186.96	0.00	-186.96	
			5412427-033015	Advertising Services	-600.00	0.00	-600.00	
			5412670-052915	Advertising Services	399.00	0.00	399.00	
100270134	6/19/15	SILICON VALLEY POLYTECHNIC INSTITUTE	06222015-245	DED Services/Training - Training	2,700.00	0.00	2,700.00	\$5,400.00
			06222015-246	DED Services/Training - Training	2,700.00	0.00	2,700.00	
100270135	6/19/15	SILICON VALLEY SECURITY & PATROL INC	2022888	Miscellaneous Services	433.84	0.00	433.84	\$433.84
100270136	6/19/15	STANDARD & POORS	10372503	Financial Services	2,000.00	0.00	2,000.00	\$2,000.00
100270137	6/19/15	STEVENS CREEK QUARRY INC	597326	Materials - Land Improve	86.22	0.00	86.22	\$86.22
100270138	6/19/15	SUNNYVALE WINDUSTRIAL CO INC	644807 00	General Supplies	12.19	0.00	12.19	\$12.19
100270139	6/19/15	SUREPATH FINANCIAL SOLUTIONS	063014-264	Professional Services	175.00	0.00	175.00	\$175.00
100270140	6/19/15	TARGET SPECIALTY PRODUCTS INC	PI0282155	Materials - Land Improve	352.32	0.00	352.32	\$352.32
100270141	6/19/15	THE BANK OF NEW YORK MELLON	252-1868990	Prepaid Goods, Services or Obligations	2,340.00	0.00	2,340.00	\$2,340.00
100270142	6/19/15	THE COVELLO GROUP INC	2015.003-1	Engineering Services	16,205.00	0.00	16,205.00	\$16,205.00

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100270143	6/19/15	THOMSON REUTERS WEST	831350296	Software Licensing & Support	1,392.06	0.00	1,392.06	\$3,725.40
			831457510	Books & Publications	144.65	0.00	144.65	
			831709254	Software Licensing & Support	1,392.06	0.00	1,392.06	
			831821561	Books & Publications	579.11	0.00	579.11	
			832001735	Books & Publications	217.52	0.00	217.52	
100270144	6/19/15	TURF & INDUSTRIAL EQUIPMENT CO	IV11699	Parts, Vehicles & Motor Equip	381.85	0.00	381.85	\$496.80
			IV11872	Parts, Vehicles & Motor Equip	114.95	0.00	114.95	
100270145	6/19/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56233	DED Services/Training - Training	600.00	0.00	600.00	\$9,900.50
			56253	DED Services/Training - Training	600.00	0.00	600.00	
			56321	DED Services/Training - Training	600.00	0.00	600.00	
			56335	DED Services/Training - Training	448.50	0.00	448.50	
			56388	DED Services/Training - Training	600.00	0.00	600.00	
			56391	DED Services/Training - Training	600.00	0.00	600.00	
			56399	DED Services/Training - Training	498.00	0.00	498.00	
			56401	DED Services/Training - Training	372.00	0.00	372.00	
			56415	DED Services/Training - Training	600.00	0.00	600.00	
			56422	DED Services/Training - Training	321.00	0.00	321.00	
			56424	DED Services/Training - Training	575.50	0.00	575.50	
			56428	DED Services/Training - Training	600.00	0.00	600.00	
			56445	DED Services/Training - Training	516.00	0.00	516.00	
			56456	DED Services/Training - Training	592.00	0.00	592.00	
			56458	DED Services/Training - Training	600.00	0.00	600.00	
			56468	DED Services/Training - Training	541.00	0.00	541.00	
			56496	DED Services/Training - Training	506.00	0.00	506.00	
			56537	DED Services/Training - Training	382.50	0.00	382.50	
			56551	DED Services/Training - Training	348.00	0.00	348.00	
100270147	6/19/15	WECO INDUSTRIES LLC	0034219-IN	Miscellaneous Equipment	1,349.68	0.00	1,349.68	\$1,349.68
100270148	6/19/15	WILSON SPORTING GOODS CO	4518082861	Inventory Purchase	1,404.80	0.00	1,404.80	\$1,404.80
100270149	6/19/15	E-BUILDER INC	18561	Software Licensing & Support	1,441.44	0.00	1,441.44	\$1,441.44
100270150	6/19/15	GRANITEROCK CO	895490	Materials - Land Improve	7,808.60	0.00	7,808.60	\$7,808.60
100270151	6/19/15	PACIFIC GAS & ELECTRIC CO	11059228290515	Utilities - Electric	83.50	0.00	83.50	\$21,352.33

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			11059229930515	Utilities - Electric	82.85	0.00	82.85	
			32725920070515	Utilities - Electric	16.31	0.00	16.31	
			32725920350515	Utilities - Gas	7.84	0.00	7.84	
			32725920630515	Utilities - Electric	207.43	0.00	207.43	
			32725921320515	Utilities - Electric	157.89	0.00	157.89	
			32725921480515	Utilities - Electric	170.14	0.00	170.14	
			32725921490515	Utilities - Electric	11.75	0.00	11.75	
			32725921600515	Utilities - Gas	13.71	0.00	13.71	
			32725921800515	Utilities - Electric	20.06	0.00	20.06	
			32725921980515	Utilities - Electric	814.31	0.00	814.31	
			32725922050515	Utilities - Electric	31.18	0.00	31.18	
			32725922090515	Utilities - Electric	1,952.89	0.00	1,952.89	
			32725922410515	Utilities - Electric	880.40	0.00	880.40	
			32725922520515	Utilities - Electric	449.69	0.00	449.69	
			32725923330515	Utilities - Gas	21.55	0.00	21.55	
			32725923350515	Utilities - Electric	137.09	0.00	137.09	
			32725923400515	Utilities - Electric	29.44	0.00	29.44	
			32725923710515	Utilities - Electric	12.37	0.00	12.37	
			32725923770515	Utilities - Electric	160.72	0.00	160.72	
			32725924170515	Utilities - Electric	77.14	0.00	77.14	
			32725924970515	Utilities - Electric	16.46	0.00	16.46	
			32725925000515	Utilities - Electric	615.82	0.00	615.82	
			32725925230515	Utilities - Electric	171.98	0.00	171.98	
			32725925370515	Utilities - Electric	208.77	0.00	208.77	
			32725925630515	Utilities - Electric	487.57	0.00	487.57	
			32725925890515	Utilities - Electric	1,124.87	0.00	1,124.87	
			32725925920515	Utilities - Electric	462.36	0.00	462.36	
			32725926210515	Utilities - Electric	252.77	0.00	252.77	
			32725926440515	Utilities - Electric	1,052.48	0.00	1,052.48	
			32725926470515	Utilities - Electric	1,031.56	0.00	1,031.56	
			32725926950515	Utilities - Electric	32.71	0.00	32.71	

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			32725927040515	Utilities - Electric	12.53	0.00	12.53	
			32725927340515	Utilities - Electric	450.03	0.00	450.03	
			32725927360515	Utilities - Gas	21.62	0.00	21.62	
			32725927380515	Utilities - Electric	109.57	0.00	109.57	
			32725927400515	Utilities - Electric	128.05	0.00	128.05	
			32725927510515	Utilities - Electric	555.25	0.00	555.25	
			32725928250515	Utilities - Electric	18.81	0.00	18.81	
			32725928590515	Utilities - Electric	267.06	0.00	267.06	
			32725929220515	Utilities - Electric	519.58	0.00	519.58	
			32725929280515	Utilities - Electric	38.07	0.00	38.07	
			32725929750515	Utilities - Electric	118.10	0.00	118.10	
			35642590100515	Utilities - Electric	67.70	0.00	67.70	
			35642590150515	Utilities - Electric	54.28	0.00	54.28	
			35642590200515	Utilities - Electric	55.66	0.00	55.66	
			35642590250515	Utilities - Electric	140.03	0.00	140.03	
			35642590300515	Utilities - Electric	83.57	0.00	83.57	
			35642590350515	Utilities - Electric	73.05	0.00	73.05	
			35642590400515	Utilities - Electric	84.78	0.00	84.78	
			35642590450515	Utilities - Electric	70.82	0.00	70.82	
			35642590500515	Utilities - Electric	62.55	0.00	62.55	
			35642590650515	Utilities - Electric	65.64	0.00	65.64	
			35642590700515	Utilities - Electric	59.47	0.00	59.47	
			35642590750515	Utilities - Electric	86.30	0.00	86.30	
			35642590800515	Utilities - Electric	86.82	0.00	86.82	
			35642590850515	Utilities - Electric	53.24	0.00	53.24	
			35642590950515	Utilities - Electric	16.75	0.00	16.75	
			35642591000515	Utilities - Electric	112.47	0.00	112.47	
			35642591050515	Utilities - Electric	62.39	0.00	62.39	
			35642591100515	Utilities - Electric	63.36	0.00	63.36	
			35642591150515	Utilities - Electric	77.99	0.00	77.99	
			35642591250515	Utilities - Electric	64.11	0.00	64.11	

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			35642591300515	Utilities - Electric	45.80	0.00	45.80	
			35642591350515	Utilities - Electric	115.02	0.00	115.02	
			35642591400515	Utilities - Electric	74.21	0.00	74.21	
			35642591450515	Utilities - Electric	59.57	0.00	59.57	
			35642591500515	Utilities - Electric	47.35	0.00	47.35	
			35642591550515	Utilities - Electric	52.17	0.00	52.17	
			35642591600515	Utilities - Electric	56.89	0.00	56.89	
			35642591650515	Utilities - Electric	87.64	0.00	87.64	
			35642591700515	Utilities - Electric	77.82	0.00	77.82	
			35642591750515	Utilities - Electric	77.13	0.00	77.13	
			35642591800515	Utilities - Electric	58.20	0.00	58.20	
			35642591850515	Utilities - Electric	58.37	0.00	58.37	
			35642591900515	Utilities - Electric	54.92	0.00	54.92	
			35642591950515	Utilities - Electric	79.94	0.00	79.94	
			35642592000515	Utilities - Electric	83.86	0.00	83.86	
			35642592050515	Utilities - Electric	77.48	0.00	77.48	
			35642592100515	Utilities - Electric	75.77	0.00	75.77	
			35642592150515	Utilities - Electric	69.27	0.00	69.27	
			35642592200515	Utilities - Electric	77.65	0.00	77.65	
			35642592250515	Utilities - Electric	38.57	0.00	38.57	
			35642592300515	Utilities - Electric	59.94	0.00	59.94	
			35642592350515	Utilities - Electric	10.18	0.00	10.18	
			35642592400515	Utilities - Electric	99.01	0.00	99.01	
			35642592450515	Utilities - Electric	54.42	0.00	54.42	
			35642592500515	Utilities - Electric	53.24	0.00	53.24	
			35642592550515	Utilities - Electric	70.46	0.00	70.46	
			35642592600515	Utilities - Electric	71.49	0.00	71.49	
			35642592650515	Utilities - Electric	94.22	0.00	94.22	
			35642592700515	Utilities - Electric	70.63	0.00	70.63	
			35642592750515	Utilities - Electric	55.66	0.00	55.66	
			35642592800515	Utilities - Electric	104.55	0.00	104.55	

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			35642592850515	Utilities - Electric	63.23	0.00	63.23	
			35642592900515	Utilities - Electric	51.35	0.00	51.35	
			35642592950515	Utilities - Electric	75.43	0.00	75.43	
			35642593000515	Utilities - Electric	64.78	0.00	64.78	
			35642593050515	Utilities - Electric	84.75	0.00	84.75	
			35642593100515	Utilities - Electric	66.33	0.00	66.33	
			35642593200515	Utilities - Electric	69.08	0.00	69.08	
			35642593250515	Utilities - Electric	13.45	0.00	13.45	
			35642593300515	Utilities - Electric	78.19	0.00	78.19	
			35642593350515	Utilities - Electric	68.40	0.00	68.40	
			35642593400515	Utilities - Electric	76.31	0.00	76.31	
			35642593450515	Utilities - Electric	65.26	0.00	65.26	
			35642593500515	Utilities - Electric	76.31	0.00	76.31	
			35642593550515	Utilities - Electric	59.09	0.00	59.09	
			35642593600515	Utilities - Electric	84.06	0.00	84.06	
			35642593650515	Utilities - Electric	75.80	0.00	75.80	
			35642593700515	Utilities - Electric	75.28	0.00	75.28	
			35642593750515	Utilities - Electric	51.52	0.00	51.52	
			35642593800515	Utilities - Electric	57.38	0.00	57.38	
			35642593850515	Utilities - Electric	9.86	0.00	9.86	
			35642593900515	Utilities - Electric	50.66	0.00	50.66	
			35642593950515	Utilities - Electric	51.35	0.00	51.35	
			35642594000515	Utilities - Electric	63.40	0.00	63.40	
			35642594050515	Utilities - Electric	39.30	0.00	39.30	
			35642594100515	Utilities - Electric	40.33	0.00	40.33	
			35642594150515	Utilities - Electric	56.86	0.00	56.86	
			35642594250515	Utilities - Electric	106.88	0.00	106.88	
			35642594300515	Utilities - Electric	60.13	0.00	60.13	
			35642594350515	Utilities - Electric	62.54	0.00	62.54	
			35642594400515	Utilities - Electric	45.67	0.00	45.67	
			35642594450515	Utilities - Electric	64.09	0.00	64.09	

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			35642594500515	Utilities - Electric	41.02	0.00	41.02	
			35642594550515	Utilities - Electric	78.21	0.00	78.21	
			35642594600515	Utilities - Electric	77.17	0.00	77.17	
			35642594650515	Utilities - Electric	82.17	0.00	82.17	
			35642594700515	Utilities - Electric	79.24	0.00	79.24	
			35642594750515	Utilities - Electric	56.17	0.00	56.17	
			35642594800515	Utilities - Electric	80.27	0.00	80.27	
			35642594850515	Utilities - Electric	59.09	0.00	59.09	
			35642594900515	Utilities - Electric	63.75	0.00	63.75	
			35642594950515	Utilities - Electric	81.13	0.00	81.13	
			35642595000515	Utilities - Electric	71.15	0.00	71.15	
			35642595050515	Utilities - Electric	69.08	0.00	69.08	
			35642595100515	Utilities - Electric	66.33	0.00	66.33	
			35642595150515	Utilities - Electric	58.58	0.00	58.58	
			35642595200515	Utilities - Electric	73.22	0.00	73.22	
			35642595250515	Utilities - Electric	50.85	0.00	50.85	
			35642595300515	Utilities - Electric	55.66	0.00	55.66	
			35642595350515	Utilities - Electric	65.08	0.00	65.08	
			35642595400515	Utilities - Electric	66.11	0.00	66.11	
			35642595450515	Utilities - Electric	115.87	0.00	115.87	
			35642595500515	Utilities - Electric	45.12	0.00	45.12	
			35642595550515	Utilities - Electric	52.87	0.00	52.87	
			35642595600515	Utilities - Electric	54.41	0.00	54.41	
			35642595650515	Utilities - Electric	52.76	0.00	52.76	
			35642595700515	Utilities - Electric	63.36	0.00	63.36	
			35642595750515	Utilities - Electric	69.73	0.00	69.73	
			35642595800515	Utilities - Electric	60.78	0.00	60.78	
			35642595850515	Utilities - Electric	109.85	0.00	109.85	
			35642595900515	Utilities - Electric	59.40	0.00	59.40	
			35642595950515	Utilities - Electric	110.38	0.00	110.38	
			35642596000515	Utilities - Electric	88.36	0.00	88.36	

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			35642596050515	Utilities - Electric	71.32	0.00	71.32	
			35642596100515	Utilities - Electric	69.77	0.00	69.77	
			35642596150515	Utilities - Electric	53.24	0.00	53.24	
			35642596200515	Utilities - Electric	66.15	0.00	66.15	
			35642596250515	Utilities - Electric	50.49	0.00	50.49	
			35642596300515	Utilities - Electric	61.68	0.00	61.68	
			35642596350515	Utilities - Electric	48.60	0.00	48.60	
			35642596400515	Utilities - Electric	51.37	0.00	51.37	
			35642596450515	Utilities - Electric	96.97	0.00	96.97	
			35642596500515	Utilities - Electric	55.80	0.00	55.80	
			35642598240515	Utilities - Electric	9.86	0.00	9.86	
			74408230820515	Utilities - Electric	66.15	0.00	66.15	
100270164	6/19/15	WILDLIFE ASSOCIATES	06252015	Professional Services	495.00	0.00	495.00	\$495.00
100270165	6/19/15	DAVID MC NULTY	164595-54638	Refund Utility Account Credit	17.52	0.00	17.52	\$17.52
100270166	6/19/15	DOWNTOWN SVL MIXED USE LLC	146067-75818	Refund Utility Account Credit	16,840.00	0.00	16,840.00	\$16,840.00
400000493	6/18/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	43,967.75	0.00	43,967.75	\$43,967.75
950002394	6/16/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002394	Retirement Benefits - Deferred Comp - City Portion	1,258.43	0.00	1,258.43	\$1,078,235.41
			950002394	Retirement Benefits - PERS Misc - Empl Portion	-91,987.90	0.00	-91,987.90	
			950002394	Retirement Benefits - PERS Misc - Total	647,407.76	0.00	647,407.76	
			950002394	Retirement Benefits - PERS Safety - Empl Portion	-38,315.35	0.00	-38,315.35	
			950002394	Retirement Benefits - PERS Safety - Total	546,817.40	0.00	546,817.40	
			950002394	Retirement Benefits - PERS EPMC Public Safety	7,230.14	0.00	7,230.14	
			950002394	Retirement Benefits - PERS EPMC - Misc	5,824.93	0.00	5,824.93	
950100516	6/15/15	SANTA CLARA VALLEY WATER DISTRICT	T1001912	Water for Resale	564,144.35	0.00	564,144.35	\$564,144.35
950100517	6/16/15	SFPUC WATER DEPARTMENT	050115-060115	Water for Resale	958,772.18	0.00	958,772.18	\$1,114,246.18
			050115-060115	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	22,939.00	
			050115-060115	BAWSCA Surcharge	132,535.00	0.00	132,535.00	

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Grand Total Payment Amount								\$5,261,791.20

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100270167	6/24/15	3M	UM28454	Library Periodicals/Databases	33.98	0.00	33.98	\$33.98
100270168	6/24/15	AAA SPEEDY SMOG TEST ONLY STATION	018667	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$80.00
			018690	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100270169	6/24/15	AT&T	06/11-07/10/15	Comm Equip Maintain & Repair - Labor 1	721.01	0.00	721.01	\$721.01
100270170	6/24/15	ADAMSON POLICE PRODUCTS	INV175529	Clothing, Uniforms & Access	199.50	0.00	199.50	\$4,068.77
			INV176241	Ammunition	189.05	0.00	189.05	
			INV176241	Clothing, Uniforms & Access	23.31	0.00	23.31	
			INV176686	Ammunition	189.05	0.00	189.05	
			INV176686	Clothing, Uniforms & Access	23.31	0.00	23.31	
			INV176801	Ammunition	3,066.45	0.00	3,066.45	
			INV176801	Clothing, Uniforms & Access	378.10	0.00	378.10	
100270171	6/24/15	ADVANTEL NETWORKS	6053772	Comm Equip Maintain & Repair - Labor 1	145.00	0.00	145.00	\$145.00
100270172	6/24/15	AIR COOLED ENGINES INC	76328	Parts, Vehicles & Motor Equip	247.59	0.00	247.59	\$247.59
100270173	6/24/15	AL CLANCY & ASSOC	05/28/15	Professional Services	405.00	0.00	405.00	\$405.00
100270174	6/24/15	ALAMEDA CTY INFORMATION TECHNOLOGY DEPT	112-1505061	Software As a Service	1,504.90	0.00	1,504.90	\$1,504.90
100270175	6/24/15	ALEXA MORRIS	SMS-5-2015-7	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100270176	6/24/15	AMERICAN PUBLIC WORKS ASSN	8/1/15-7/31/16	Prepaid Goods, Services or Obligations	1,074.00	0.00	1,074.00	\$1,074.00
100270177	6/24/15	AMERICAN RED CROSS	10370917	Professional Services	81.00	0.00	81.00	\$459.00
			10372926	Professional Services	54.00	0.00	54.00	
			10375108	Supplies, First Aid	108.00	0.00	108.00	
			10375108	Professional Services	216.00	0.00	216.00	
100270178	6/24/15	APPLIED MICROFILM SYSTEMS INC	032811	Misc Equip Maint & Repair - Labor	230.00	0.00	230.00	\$230.00
100270179	6/24/15	ARNE SIGN & DECAL CO INC	14-8365	Parts, Vehicles & Motor Equip	318.09	0.00	318.09	\$318.09
100270180	6/24/15	ARROWHEAD MOUNTAIN SPRING WATER	15F0023956113	Food Products	16.69	0.00	16.69	\$167.10
			15F5715636006	General Supplies	44.01	0.00	44.01	
			15F5727863010	General Supplies	35.94	0.00	35.94	
			15F5740142004	General Supplies	47.19	0.00	47.19	
			15F5740146005	Miscellaneous Services	23.27	0.00	23.27	

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100270181	6/24/15	AUTOSCRIBE CORP	141511	Financial Services	1,250.56	0.00	1,250.56	\$2,230.52
			142398	Financial Services	979.96	0.00	979.96	
100270182	6/24/15	BAG BOY CO	962415	Inventory Purchase	248.00	11.50	236.50	\$236.50
100270183	6/24/15	BAY-VALLEY PEST CONTROL INC	0190361	Services Maintain Land Improv	58.00	0.00	58.00	\$1,182.00
			0190614	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0190615	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0190616	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0190617	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0190618	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0190619	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0190625	Facilities Maint & Repair - Labor	64.00	0.00	64.00	
			0190626	Facilities Maint & Repair - Labor	32.00	0.00	32.00	
			0190627	Facilities Maint & Repair - Labor	56.00	0.00	56.00	
			0190629	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0190631	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0190635	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0190637	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0190639	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0190641	Facilities Maint & Repair - Labor	86.00	0.00	86.00	
			0190660	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0190665	Facilities Maint & Repair - Labor	58.00	0.00	58.00	
			0190670	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0190891	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
100270185	6/24/15	BELKORP AG LLC	156750	Parts, Vehicles & Motor Equip	99.47	0.00	99.47	\$99.47
100270186	6/24/15	BERTRAND FOX & ELLIOT	23248	Legal Services	801.44	0.00	801.44	\$838.44
			23249	Legal Services	37.00	0.00	37.00	
100270187	6/24/15	BOETHING TREELAND FARMS INC	SI-1021815	Materials - Land Improve	2,949.79	0.00	2,949.79	\$2,949.79
100270188	6/24/15	BOUND TREE MEDICAL LLC	81757523	Supplies, First Aid	2,143.13	0.00	2,143.13	\$3,498.98
			81760402	Supplies, First Aid	233.27	0.00	233.27	
			81807291	Supplies, First Aid	704.67	0.00	704.67	
			81813181	Supplies, First Aid	340.28	0.00	340.28	

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			81818869	Supplies, First Aid	77.63	0.00	77.63	
100270189	6/24/15	BURTONS FIRE INC	S28345	Parts, Vehicles & Motor Equip	237.93	0.00	237.93	\$237.93
100270190	6/24/15	CALCON SYSTEMS INC	35844	Contracts/Service Agreements	2,485.23	0.00	2,485.23	\$4,103.23
			35849	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	
100270191	6/24/15	CALTRONICS BUSINESS SYSTEMS	1785407	Equipment Rental/Lease	10,666.82	0.00	10,666.82	\$21,995.55
			1790977	Misc Equip Maint & Repair - Labor	359.56	0.00	359.56	
			1794912	Equipment Rental/Lease	10,969.17	0.00	10,969.17	
100270192	6/24/15	CARBOLINE CO	21242353	Chemicals	1,783.50	0.00	1,783.50	\$1,783.50
100270193	6/24/15	CENTURY GRAPHICS	41898	Clothing, Uniforms & Access	69.35	0.00	69.35	\$670.30
			41899	Clothing, Uniforms & Access	208.05	0.00	208.05	
			41900	Clothing, Uniforms & Access	80.22	0.00	80.22	
			42027	Clothing, Uniforms & Access	312.68	0.00	312.68	
100270194	6/24/15	COAST PERSONNEL SERVICES INC	239805	Contracts/Service Agreements	943.20	0.00	943.20	\$3,461.43
			239806	Contracts/Service Agreements	1,148.55	0.00	1,148.55	
			239807	Contracts/Service Agreements	870.48	0.00	870.48	
			239808	Contracts/Service Agreements	499.20	0.00	499.20	
100270196	6/24/15	COLORMASTERS CUSTOM PAINTING & DECORATING	2079	Facilities Maint & Repair - Labor	600.00	0.00	600.00	\$920.00
			2079	Facilities Maint & Repair - Materials	320.00	0.00	320.00	
100270197	6/24/15	CONTRACTOR COMPLIANCE & MONITORING INC	5763	Consultants	750.00	0.00	750.00	\$750.00
100270198	6/24/15	CORIX WATER PRODUCTS (US) INC	17513012996-RE	Materials - Land Improve	491.55	0.00	491.55	\$6,901.38
			17513013366-RE	Construction Services	6,409.83	0.00	6,409.83	
100270199	6/24/15	CROP PRODUCTION SERVICES INC	27357465	Materials - Land Improve	228.38	0.00	228.38	\$228.38
100270200	6/24/15	CU SOLUTIONS INC	0317	Miscellaneous Services	800.00	0.00	800.00	\$2,020.00
			0318	Miscellaneous Services	170.00	0.00	170.00	
			0328	Miscellaneous Services	540.00	0.00	540.00	
			0349	Miscellaneous Services	510.00	0.00	510.00	
100270201	6/24/15	CYBERSOURCE CORP	235957649521	Software As a Service	75.00	0.00	75.00	\$75.00
100270202	6/24/15	DA LUBRICANT CO INC	2015-14967-00	Fuel, Oil & Lubricants	1,427.12	0.00	1,427.12	\$1,427.12
100270203	6/24/15	DANIELLE PROHASKA	051815PURCHASE	DED Services/Training - Books	178.30	0.00	178.30	\$178.30
100270204	6/24/15	DAVES MOBILE CRANE SERVICE	4083	Misc Equip Maint & Repair - Labor	390.00	0.00	390.00	\$390.00

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100270205	6/24/15	DEL GAVIO GROUP	7528	Professional Services	735.00	0.00	735.00	\$2,707.40
			7529	Professional Services	1,270.20	0.00	1,270.20	
			7530	Professional Services	702.20	0.00	702.20	
100270206	6/24/15	EDMUND LEUNG	060215PURCHA SE	DED Services/Training - Books	84.11	0.00	84.11	\$84.11
100270207	6/24/15	ELIZAVETA KHAZINA	ORDER30192	DED Services/Training - Support Services	125.00	0.00	125.00	\$125.00
100270208	6/24/15	ENERGY REDUCTION SOLUTIONS	JUNE/17/2015	Inventory Purchase	21,147.70	0.00	21,147.70	\$21,147.70
100270209	6/24/15	ENNIS PAINT INC	286635	Materials - Land Improve	1,957.50	0.00	1,957.50	\$1,957.50
100270210	6/24/15	ESBRO	14715	Chemicals	1,436.48	0.00	1,436.48	\$1,436.48
100270211	6/24/15	FEDERAL EXPRESS CORP	5-040-83508	Mailing & Delivery Services	6.00	0.00	6.00	\$49.42
			5-054-94288	Postage	14.03	0.00	14.03	
			5-055-78524	Postage	9.20	0.00	9.20	
			5-062-94288	Postage	20.19	0.00	20.19	
100270212	6/24/15	FRICKE PARKS PRESS INC	151424	Printing & Related Services	5,379.86	0.00	5,379.86	\$5,379.86
100270213	6/24/15	GEOSYNTEC CONSULTANTS INC	16150690	Consultants	5,381.25	0.00	5,381.25	\$5,381.25
100270214	6/24/15	GLOBAL ACCESS INC	13776	Software As a Service	237.44	0.00	237.44	\$237.44
100270215	6/24/15	GOLDFARB LIPMAN ATTORNEYS	116052	Legal Services	1,009.50	0.00	1,009.50	\$1,009.50
100270216	6/24/15	GRAINGER	9763358372	Clothing, Uniforms & Access	1,284.99	0.00	1,284.99	\$1,284.99
100270217	6/24/15	GRANITE CONSTRUCTION CO	815337	Materials - Land Improve	2,637.72	0.00	2,637.72	\$8,784.83
			815563	Materials - Land Improve	1,844.51	0.00	1,844.51	
			818389	Materials - Land Improve	490.25	0.00	490.25	
			818764	Materials - Land Improve	471.21	0.00	471.21	
			819365	Materials - Land Improve	2,712.34	0.00	2,712.34	
			820530	Materials - Land Improve	628.80	0.00	628.80	
100270218	6/24/15	GRANITEROCK CO	894916	Materials - Land Improve	104.64	0.00	104.64	\$24,259.29
			896243	Materials - Land Improve	19,256.45	0.00	19,256.45	
			898292	Materials - Land Improve	4,898.20	0.00	4,898.20	
100270219	6/24/15	GRAYBAR ELECTRIC CO INC	978906631	Comm Equip Maintain & Repair - Materials 2	337.42	0.00	337.42	\$722.92
			978956168	Comm Equip Maintain & Repair - Materials 2	197.73	0.00	197.73	
			979180670	Occupational Health and Safety Services	187.77	0.00	187.77	

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100270220	6/24/15	HAINES & CO INC	1396979	Software As a Service	1,955.00	0.00	1,955.00	\$1,955.00
100270221	6/24/15	HARVEY M ROSE ASSOC LLC	1515501-02	Miscellaneous Services	4,476.00	0.00	4,476.00	\$4,476.00
100270222	6/24/15	HORIZON DISTRIBUTORS INC	1Y176823	Materials - Land Improve	12.05	0.00	12.05	\$12.05
100270223	6/24/15	HYBRID COMMERCIAL PRINTING INC	25305	Printing & Related Services	135.94	0.00	135.94	\$135.94
100270224	6/24/15	INDEPENDENT ELECTRIC SUPPLY INC	S102349691.001	Bldg Maint Matls & Supplies	291.18	0.00	291.18	\$291.18
100270225	6/24/15	INFORMATION SERVICES DEPT	ISD-36857	Software As a Service	1,698.40	0.00	1,698.40	\$1,698.40
100270226	6/24/15	INFOSEND INC	92556	Mailing & Delivery Services	956.21	0.00	956.21	\$7,964.58
			92557	Postage	2,132.35	0.00	2,132.35	
			92978	Mailing & Delivery Services	930.60	0.00	930.60	
			92979	Postage	2,219.30	0.00	2,219.30	
			93297	Financial Services	1,726.12	0.00	1,726.12	
100270227	6/24/15	INSERV CO INC	53574	Facilities Maint & Repair - Labor	1,436.59	0.00	1,436.59	\$1,436.59
100270228	6/24/15	INTERNATIONAL PAPER CO	P0090508-01	Recycling Services	219.86	0.00	219.86	\$219.86
100270229	6/24/15	JOANNA GISTAND	CMS-5-2015-3	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100270230	6/24/15	JOHN DEERE LANDSCAPES INC	71333205	Materials - Land Improve	292.54	0.00	292.54	\$1,347.70
			71367306	Materials - Land Improve	140.94	0.00	140.94	
			71721617	Materials - Land Improve	-292.54	0.00	-292.54	
			72093261	Materials - Land Improve	-140.94	0.00	-140.94	
			72093289	Materials - Land Improve	140.94	0.00	140.94	
			72260424	Inventory Purchase	1,206.76	0.00	1,206.76	
100270231	6/24/15	JOHNSON ROBERTS & ASSOC INC	125637	Investigation Expense	26.00	0.00	26.00	\$26.00
100270232	6/24/15	JONATHAN KRALL	AUTH#064412	DED Services/Training - Support Services	86.50	0.00	86.50	\$86.50
100270233	6/24/15	JUMBO SHRIMP VOLLEYBALL LLC	TV2015JUN	Rec Instructors/Officials	2,469.60	0.00	2,469.60	\$2,469.60
100270234	6/24/15	KELLY MOORE PAINT CO INC	1106-502606	Bldg Maint Matls & Supplies	54.67	0.00	54.67	\$514.14
			1106-502606	Equipment Rental/Lease	459.47	0.00	459.47	
100270235	6/24/15	KING CRANE SERVICE	83725	Misc Equip Maint & Repair - Labor	1,481.00	0.00	1,481.00	\$1,481.00
100270236	6/24/15	KOHLWEISS AUTO PARTS INC	01OH8993	Inventory Purchase	139.31	2.79	136.52	\$136.52
100270237	6/24/15	L N CURTIS & SONS INC	1353456-01	Inventory Purchase	390.20	0.00	390.20	\$1,142.50
			1356764-00	General Supplies	512.38	0.00	512.38	
			1359642-00	Inventory Purchase	239.92	0.00	239.92	
100270238	6/24/15	LC ACTION POLICE SUPPLY	332111	General Supplies	54.85	0.00	54.85	\$126.39

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			332359	General Supplies	71.54	0.00	71.54	
100270239	6/24/15	LANGUAGE LINE SERVICES	3587744	Miscellaneous Services	653.43	0.00	653.43	\$1,318.86
			3606756	Miscellaneous Services	665.43	0.00	665.43	
100270240	6/24/15	LAW ENFORCEMENT PSYCHOLOGICAL SERV INC	1506898	Investigation Expense	2,625.00	0.00	2,625.00	\$2,625.00
100270241	6/24/15	LAWSON PRODUCTS INC	9303329640	Miscellaneous Equipment Parts & Supplies	672.76	0.00	672.76	\$672.76
100270242	6/24/15	LESLIES POOL SUPPLIES INC	175-279753	Chemicals	26.01	0.00	26.01	\$26.01
100270243	6/24/15	LINDSAY BALFOUR	1	General Supplies	1,000.00	0.00	1,000.00	\$1,000.00
100270244	6/24/15	MARY OSBORNE	052215-061215	DED Services/Training - Support Services	735.00	0.00	735.00	\$735.00
100270245	6/24/15	MCMASTER CARR SUPPLY CO	28947245	Miscellaneous Equipment Parts & Supplies	193.12	0.00	193.12	\$1,030.32
			32046271	Miscellaneous Equipment Parts & Supplies	125.37	0.00	125.37	
			32046272	Miscellaneous Equipment Parts & Supplies	57.89	0.00	57.89	
			32492250	Miscellaneous Equipment Parts & Supplies	359.11	0.00	359.11	
			32570866	Miscellaneous Equipment Parts & Supplies	294.83	0.00	294.83	
100270246	6/24/15	MIDWEST TAPE	92923709	Library Acquis, Audio/Visual	215.26	0.00	215.26	\$557.98
			92925427	Library Acquis, Audio/Visual	103.53	0.00	103.53	
			92941714	Library Acquis, Audio/Visual	239.19	0.00	239.19	
100270247	6/24/15	MOORE IACOFANO GOLTSMAN INC	0040823	Professional Services	10,434.73	0.00	10,434.73	\$10,434.73
100270248	6/24/15	MOUNTAIN VIEW GARDEN CENTER	77837	Materials - Land Improve	228.21	0.00	228.21	\$228.21
100270249	6/24/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0101509-IN	Parts, Vehicles & Motor Equip	94.51	0.00	94.51	\$94.51
100270250	6/24/15	NIKE USA INC	972660886	Inventory Purchase	118.24	0.00	118.24	\$118.24
100270251	6/24/15	PACIFIC JANITORIAL SUPPLY CO	30030688	Inventory Purchase	230.72	0.00	230.72	\$230.72
100270252	6/24/15	PAN ASIAN PUBLICATIONS INC	U-14447	Library Acquisitions, Books	526.07	0.00	526.07	\$1,999.45
			U-14448	Library Acquisitions, Books	382.42	0.00	382.42	
			U-14453	Library Acquisitions, Books	416.07	0.00	416.07	
			U-14460	Library Acquisitions, Books	674.89	0.00	674.89	
100270253	6/24/15	PEARSON BUICK GMC	258233	Parts, Vehicles & Motor Equip	44.76	0.00	44.76	\$44.76
100270254	6/24/15	PENINSULA BATTERY INC	112339	Inventory Purchase	220.81	0.00	220.81	\$220.81
100270255	6/24/15	PETERSON POWER SYSTEMS INC	PC240028029	Miscellaneous Equipment Parts & Supplies	1,334.92	0.00	1,334.92	\$6,005.73
			PR240004400	Miscellaneous Equipment Parts & Supplies	-1,334.92	0.00	-1,334.92	
			SW240123582	Misc Equip Maint & Repair - Labor	3,420.00	0.00	3,420.00	

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			SW240123582	Misc Equip Maint & Repair - Materials	2,585.73	0.00	2,585.73	
100270256	6/24/15	POLLARDWATER.COM	0016706	Hand Tools	400.61	0.00	400.61	\$400.61
100270257	6/24/15	R E P NUT N BOLT GUY	26652	Inventory Purchase	70.73	0.00	70.73	\$70.73
100270258	6/24/15	RANDALL J BLACK	440-15	Misc Equip Maint & Repair - Materials	350.00	0.00	350.00	\$350.00
100270259	6/24/15	RAYVERN LIGHTING SUPPLY CO INC	33738-0	Inventory Purchase	63.94	0.00	63.94	\$453.27
			33739-0	Inventory Purchase	389.33	0.00	389.33	
100270260	6/24/15	ROYAL BRASS INC	764205-001	Miscellaneous Equipment Parts & Supplies	89.07	0.00	89.07	\$257.17
			764257-001	Miscellaneous Equipment Parts & Supplies	25.35	0.00	25.35	
			764257Q-001	Miscellaneous Equipment Parts & Supplies	0.00	0.00	0.00	
			764298-001	Miscellaneous Equipment Parts & Supplies	142.75	0.00	142.75	
100270261	6/24/15	S & L FENCE CO	03663	Facilities Maint & Repair - Labor	8,967.18	0.00	8,967.18	\$8,967.18
100270262	6/24/15	SC FUELS	0330769-IN	Inventory Purchase	290.68	0.00	290.68	\$290.68
100270263	6/24/15	SC FUELS	2775221	Inventory Purchase	21,832.51	0.00	21,832.51	\$21,832.51
100270264	6/24/15	SCS FIELD SERVICES INC	0256061	Services Maintain Land Improv	666.13	0.00	666.13	\$666.13
100270265	6/24/15	SAFEWAY INC	432304-061515	General Supplies	79.88	0.00	79.88	\$133.60
			433707-061715	Food Products	10.29	0.00	10.29	
			803922-061715	General Supplies	33.46	0.00	33.46	
			804376-061815	Food Products	9.97	0.00	9.97	
100270266	6/24/15	SANDERSON SAFETY SUPPLY CO	8085120-01	Inventory Purchase	193.95	1.78	192.17	\$384.34
			8085120-02	Inventory Purchase	129.30	1.19	128.11	
			8085120-03	Inventory Purchase	64.65	0.59	64.06	
100270267	6/24/15	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H5460219801	Medical Services	1,718.00	0.00	1,718.00	\$1,718.00
100270268	6/24/15	SECURITY CONTRACTOR SERVICES INC	0224844-IN	Services Maintain Land Improv	646.25	0.00	646.25	\$646.25
100270269	6/24/15	SHAPE PRODUCTS	182572	Chemicals	191.45	0.00	191.45	\$191.45
100270270	6/24/15	SHRED-IT USA LLC	9406155887	General Supplies	45.00	0.00	45.00	\$45.00
100270271	6/24/15	SPORTS TURF MANAGEMENT	67329	Professional Services	400.00	0.00	400.00	\$400.00
100270272	6/24/15	STEVEN C DOLEZAL PHD	MAY2015	Professional Services	900.00	0.00	900.00	\$900.00
100270273	6/24/15	STOP PROCESSING CENTER	15684	Financial Services	34.84	0.00	34.84	\$34.84
100270274	6/24/15	STUDIO EM GRAPHIC DESIGN	15725	Graphics Services	1,305.00	0.00	1,305.00	\$1,440.94
			15726	Graphics Services	135.94	0.00	135.94	

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100270275	6/24/15	SUMMIT UNIFORMS	22386	Clothing, Uniforms & Access	504.60	0.00	504.60	\$7,224.29
			22400	Clothing, Uniforms & Access	27.19	0.00	27.19	
			22601	Clothing, Uniforms & Access	26.10	0.00	26.10	
			22614	Clothing, Uniforms & Access	215.33	0.00	215.33	
			22639	Clothing, Uniforms & Access	327.34	0.00	327.34	
			22640	Clothing, Uniforms & Access	230.55	0.00	230.55	
			22641	Clothing, Uniforms & Access	134.85	0.00	134.85	
			22685	Clothing, Uniforms & Access	435.00	0.00	435.00	
			22735	Clothing, Uniforms & Access	215.33	0.00	215.33	
			22736	Clothing, Uniforms & Access	639.45	0.00	639.45	
			22737	Clothing, Uniforms & Access	100.05	0.00	100.05	
			22738	Clothing, Uniforms & Access	100.05	0.00	100.05	
			22739	Clothing, Uniforms & Access	200.10	0.00	200.10	
			22740	Clothing, Uniforms & Access	200.10	0.00	200.10	
			22741	Clothing, Uniforms & Access	639.45	0.00	639.45	
			22742	Clothing, Uniforms & Access	216.41	0.00	216.41	
			22743	Clothing, Uniforms & Access	116.36	0.00	116.36	
			22745	Clothing, Uniforms & Access	80.48	0.00	80.48	
			22746	Clothing, Uniforms & Access	293.63	0.00	293.63	
			22747	Clothing, Uniforms & Access	415.43	0.00	415.43	
			22748	Clothing, Uniforms & Access	125.06	0.00	125.06	
			22749	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22750	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22751	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22752	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22753	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22754	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22756	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22757	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22759	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22760	Clothing, Uniforms & Access	126.15	0.00	126.15	

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			22763	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22764	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22765	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22766	Clothing, Uniforms & Access	126.15	0.00	126.15	
			22783	Clothing, Uniforms & Access	215.33	0.00	215.33	
100270278	6/24/15	SUNNYVALE BUILDING MAINTENANCE	98073	Professional Services	7,421.00	0.00	7,421.00	\$26,371.52
			98074	Professional Services	18,950.52	0.00	18,950.52	
100270279	6/24/15	SUNNYVALE FORD	444321	Parts, Vehicles & Motor Equip	5.22	0.00	5.22	\$83.29
			444401	Parts, Vehicles & Motor Equip	78.07	0.00	78.07	
100270280	6/24/15	SUNNYVALE WINDUSTRIAL CO INC	644271 01	Miscellaneous Equipment Parts & Supplies	424.33	0.00	424.33	\$647.88
			644690 00	Construction Services	223.55	0.00	223.55	
100270281	6/24/15	SUPERIOR PRESS	3121441	Printing & Related Services	66.48	0.00	66.48	\$187.62
			3124145	Printing & Related Services	121.14	0.00	121.14	
100270282	6/24/15	SUPPLYWORKS	1652902-00	Inventory Purchase	218.58	0.00	218.58	\$312.02
			1653804-00	Inventory Purchase	93.44	0.00	93.44	
100270283	6/24/15	TJKM	0044286	Consultants	2,640.00	0.00	2,640.00	\$2,640.00
100270284	6/24/15	TARGET SPECIALTY PRODUCTS INC	PI0284248	Materials - Land Improve	652.41	0.00	652.41	\$652.41
100270285	6/24/15	TELSTAR INSTRUMENTS INC	81983	Miscellaneous Equipment Parts & Supplies	2,644.26	0.00	2,644.26	\$2,644.26
100270286	6/24/15	TRUGREEN LANDCARE	7950590	Services Maintain Land Improv	225.00	0.00	225.00	\$450.00
			7951714	Services Maintain Land Improv	225.00	0.00	225.00	
100270287	6/24/15	US BANK	3988007	Financial Services	2,860.00	0.00	2,860.00	\$2,860.00
100270288	6/24/15	US HEALTHWORKS MEDICAL GROUP PC	2707385-CA	Pre-Employment Testing	1,328.00	0.00	1,328.00	\$1,598.00
			2711035-CA	Pre-Employment Testing	135.00	0.00	135.00	
			2714087-CA	Pre-Employment Testing	135.00	0.00	135.00	
100270289	6/24/15	UNITED SITE SERVICES INC	114-2989593	Equipment Rental/Lease	231.79	0.00	231.79	\$231.79
100270290	6/24/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56438	DED Services/Training - Training	1,036.50	0.00	1,036.50	\$1,036.50
100270291	6/24/15	VWR INTERNATIONAL LLC	8041543543	General Supplies	237.18	0.00	237.18	\$588.12
			8041547409	General Supplies	65.58	0.00	65.58	
			8041573028	General Supplies	285.36	0.00	285.36	
100270292	6/24/15	VALBRIDGE PROPERTY ADVISORS	13987	Professional Services	7,500.00	0.00	7,500.00	\$7,500.00

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100270293	6/24/15	VERIZON WIRELESS	9745946467	Utilities - Mobile Phones - City Mobile Phones	3,336.99	0.00	3,336.99	\$3,336.99
100270295	6/24/15	W-TRANS	16558	Engineering Services	3,561.27	0.00	3,561.27	\$3,561.27
100270296	6/24/15	WHCI PLUMBING SUPPLY	S2026177.001	Bldg Maint Matls & Supplies	376.26	0.00	376.26	\$376.26
100270297	6/24/15	WALKER PROCESS EQUIPMENT	INV010887	Facilities Equipment	56,731.99	0.00	56,731.99	\$49,228.23
			RTN0625	Miscellaneous Equipment Parts & Supplies	-7,503.76	0.00	-7,503.76	
100270298	6/24/15	WATER WORKS ENGINEERS LLC	4730	Engineering Services	7,032.50	0.00	7,032.50	\$7,032.50
100270299	6/24/15	WAUKESHA PEARCE INDUSTRIES	30106516	Misc Equip Maint & Repair - Labor	1,000.00	0.00	1,000.00	\$1,358.74
			30106516	Misc Equip Maint & Repair - Materials	358.74	0.00	358.74	
100270300	6/24/15	WELLS FARGO FINANCIAL LEASING	5002229777	Equipment Rental/Lease	171.71	0.00	171.71	\$171.71
100270301	6/24/15	WITMER TYSON IMPORTS INC	T10932	Canine Program Expenditures	9,243.75	0.00	9,243.75	\$9,809.00
			T10973	Canine Program Expenditures	565.25	0.00	565.25	
100270302	6/24/15	XUEMEI XIE	002017641589	DED Services/Training - Support Services	90.00	0.00	90.00	\$90.00
100270303	6/24/15	WAITER.COM INC	F0616423025	Food Products	87.27	0.00	87.27	\$172.26
			F0618425955	Food Products	84.99	0.00	84.99	
100270304	6/24/15	DONNA FRANKEL	JUNE/26/2015	Excursions	1,650.00	0.00	1,650.00	\$1,650.00
100270305	6/24/15	HAPPY BIRDS	070215	Prepaid Goods, Services or Obligations	550.00	0.00	550.00	\$550.00
100270306	6/24/15	OFFICEMAX CONTRACT INC	17997406022015	Supplies, Office 1	15.61	0.00	15.61	\$10,030.79
			22712106112015	Supplies, Office 1	114.16	0.00	114.16	
			23525206042015	Supplies, Office 1	95.38	0.00	95.38	
			36729006122015	Supplies, Office 1	192.39	0.00	192.39	
			40229706052015	Supplies, Office 1	29.37	0.00	29.37	
			65856406012015	Supplies, Office 1	46.77	0.00	46.77	
			66510806012015	Supplies, Office 1	275.65	0.00	275.65	
			66724306012015	Supplies, Office 1	25.10	0.00	25.10	
			66731506012015	Supplies, Office 1	29.37	0.00	29.37	
			67690606022015	Supplies, Office 1	767.14	0.00	767.14	
			67700706022015	Supplies, Office 1	108.56	0.00	108.56	
			67829306042015	Supplies, Office 1	0.01	0.00	0.01	
			68004706022015	Supplies, Office 1	90.58	0.00	90.58	
			68098106022015	Supplies, Office 1	147.09	0.00	147.09	

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			68513106022015	Supplies, Office 1	139.94	0.00	139.94	
			68531606022015	Supplies, Office 1	8.52	0.00	8.52	
			69344306032015	Supplies, Office 1	398.25	0.00	398.25	
			69348106032015	Inventory Purchase	3,739.26	0.00	3,739.26	
			69673706032015	Supplies, Office 1	62.20	0.00	62.20	
			69779806032015	Supplies, Office 1	76.06	0.00	76.06	
			69922406032015	Supplies, Office 1	70.03	0.00	70.03	
			69967306032015	Supplies, Office 1	7.51	0.00	7.51	
			70054606032015	Supplies, Office 1	50.08	0.00	50.08	
			70834206042015	Supplies, Office 1	87.40	0.00	87.40	
			70837106042015	Supplies, Office 1	22.22	0.00	22.22	
			71123206042015	Supplies, Office 1	36.77	0.00	36.77	
			71557906042015	Supplies, Office 1	23.53	0.00	23.53	
			71669006042015	Supplies, Office 1	35.47	0.00	35.47	
			71690206042015	Supplies, Office 1	522.91	0.00	522.91	
			71704506042015	Supplies, Office 1	3.61	0.00	3.61	
			71723406042015	Supplies, Office 1	140.14	0.00	140.14	
			71742506042015	Supplies, Office 1	19.25	0.00	19.25	
			71838106042015	Supplies, Office 1	65.46	0.00	65.46	
			71839906042015	Supplies, Office 1	30.95	0.00	30.95	
			71840506042015	Supplies, Office 1	248.69	0.00	248.69	
			71900806052015	Supplies, Office 1	23.97	0.00	23.97	
			72263906052015	Supplies, Office 1	13.39	0.00	13.39	
			72659206052015	Supplies, Office 1	3.95	0.00	3.95	
			72695306052015	Supplies, Office 1	37.29	0.00	37.29	
			73342206052015	Supplies, Office 1	63.60	0.00	63.60	
			73355806052015	Supplies, Office 1	16.88	0.00	16.88	
			73598706082015	Supplies, Office 1	338.11	0.00	338.11	
			73767606082015	Supplies, Office 1	26.59	0.00	26.59	
			74660506082015	Supplies, Office 1	205.01	0.00	205.01	
			74778006092015	Supplies, Office 1	57.88	0.00	57.88	

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			75526206092015	Supplies, Office 1	30.19	0.00	30.19	
			75539606092015	Supplies, Office 1	24.52	0.00	24.52	
			75900306092015	Supplies, Office 1	37.28	0.00	37.28	
			76179006092015	Supplies, Office 1	180.11	0.00	180.11	
			77715506102015	Supplies, Office 1	194.51	0.00	194.51	
			77723506102015	Supplies, Office 1	64.90	0.00	64.90	
			78216806112015	Supplies, Office 1	308.36	0.00	308.36	
			78409306112015	Supplies, Office 1	57.05	0.00	57.05	
			78787006112015	Supplies, Office 1	324.90	0.00	324.90	
			79564106112015	Supplies, Office 1	140.90	0.00	140.90	
			80239706122015	Supplies, Office 1	28.76	0.00	28.76	
			80992006122015	Supplies, Office 1	35.84	0.00	35.84	
			80992306122015	Supplies, Office 1	72.12	0.00	72.12	
			81590906122015	Supplies, Office 1	19.25	0.00	19.25	
100270312	6/24/15	PETER APEL	JULY/09/2015	Prepaid Goods, Services or Obligations	300.00	0.00	300.00	\$300.00
100270313	6/24/15	SANTA CLARA COUNTY CLERK-RECORDER	DUANE PAVEMT	Permit Fees	50.00	0.00	50.00	\$50.00
100270314	6/24/15	SANTA CLARA COUNTY CLERK-RECORDER	E DUANE SIGNAL	Permit Fees	50.00	0.00	50.00	\$50.00
100270315	6/24/15	CAHILL CONTRACTORS INC	M#313132	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	\$2,165.78
			M#313132	Water Sales - Metered	-96.22	0.00	-96.22	
100270316	6/24/15	ED AND DAWN LEONE	124425-12788	Refund Utility Account Credit	52.72	0.00	52.72	\$52.72
100270317	6/24/15	GHILOTTI CONSTRUCTION	M#11508621	Deposits Payable - Hydrant Meter	2,262.00	0.00	2,262.00	\$2,262.00
100270318	6/24/15	GREGORY LIGGETT	15-4106	Vehicle Release Fee	240.00	0.00	240.00	\$240.00
100270319	6/24/15	PAUL KIM	163723-12836	Refund Utility Account Credit	111.94	0.00	111.94	\$111.94
100270320	6/24/15	SONIA GUPTA	277296	Refund Recreation Fees	25.00	0.00	25.00	\$25.00
100270321	6/24/15	YE HE	139409-74468	Refund Utility Account Credit	21.32	0.00	21.32	\$21.32
100270322	6/26/15	AAA SPEEDY SMOG TEST ONLY STATION	018755	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$40.00
100270323	6/26/15	AT&T	06/17-07/16/15	Utilities - Mobile Phones - City Mobile Phones	240.27	0.00	240.27	\$240.27
100270324	6/26/15	ACE FIRE EQUIPMENT & SERVICE CO INC	2916	Facilities Maint & Repair - Labor	1,200.59	0.00	1,200.59	\$1,200.59
100270325	6/26/15	ACME SCALE CO	0084868-IN	Misc Equip Maint & Repair - Labor	586.00	0.00	586.00	\$595.80

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			0084868-IN	Misc Equip Maint & Repair - Materials	9.80	0.00	9.80	
100270326	6/26/15	ANDREAJERIS.COM LLC	R-1273	Graphics Services	800.00	0.00	800.00	\$800.00
100270327	6/26/15	APPLEONE EMPLOYMENT SERVICES	01-3681124	Contracts/Service Agreements	4,270.25	0.00	4,270.25	\$4,270.25
100270328	6/26/15	ARROWHEAD MOUNTAIN SPRING WATER	15E5727863002	Miscellaneous Services	29.01	0.00	29.01	\$60.70
			15F0024199309	Miscellaneous Services	31.69	0.00	31.69	
100270329	6/26/15	BADGER METER INC	1046814	Water Meters	4,944.96	0.00	4,944.96	\$4,944.96
100270330	6/26/15	BAKER & TAYLOR	4011263804	Library Acquisitions, Books	88.45	0.00	88.45	\$91.60
			4011263804	Library Materials Preprocessing	3.15	0.00	3.15	
100270331	6/26/15	BERLITZ LANGUAGE CENTER	0016331500049	Bilingual Testing Fees	75.00	0.00	75.00	\$75.00
100270332	6/26/15	BIBLIOTHECA ITG LLC	SI0009045-US	Miscellaneous Equipment	304,500.00	0.00	304,500.00	\$304,500.00
100270333	6/26/15	BIGGS CARDOSA ASSOC INC	67341	Consultants	32,606.02	0.00	32,606.02	\$97,949.24
			67348	Consultants	65,343.22	0.00	65,343.22	
100270334	6/26/15	BOUND TREE MEDICAL LLC	81795416	Inventory Purchase	1,990.14	0.00	1,990.14	\$2,765.76
			81821632	Inventory Purchase	775.62	0.00	775.62	
100270335	6/26/15	BURTONS FIRE INC	S28258	Parts, Vehicles & Motor Equip	344.88	0.00	344.88	\$344.88
100270336	6/26/15	CAROLLO ENGINEERS	0141241	Professional Services	460,437.15	0.00	460,437.15	\$460,437.15
100270337	6/26/15	CENTURY GRAPHICS	41981	Clothing, Uniforms & Access	98.40	0.00	98.40	\$98.40
100270338	6/26/15	COAST PERSONNEL SERVICES INC	239862	Contracts/Service Agreements	896.04	0.00	896.04	\$3,662.44
			239863	Contracts/Service Agreements	870.48	0.00	870.48	
			239864	Contracts/Service Agreements	1,063.92	0.00	1,063.92	
			239865	Contracts/Service Agreements	832.00	0.00	832.00	
100270341	6/26/15	CORIX WATER PRODUCTS (US) INC	17513014141	Construction Services	892.17	0.00	892.17	\$7,215.23
			17513014474	Materials - Land Improve	489.24	0.00	489.24	
			17513014953	Materials - Land Improve	365.27	0.00	365.27	
			17513014996	Hand Tools	402.52	0.00	402.52	
			17513015246	Materials - Land Improve	246.75	0.00	246.75	
			17513015247	Construction Services	474.10	0.00	474.10	
			17513015308	Construction Services	324.97	0.00	324.97	
			17513015663	Inventory Purchase	186.23	1.71	184.52	
			17513016103	Inventory Purchase	3,748.40	34.47	3,713.93	
			17513016104	Inventory Purchase	122.89	1.13	121.76	

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100270343	6/26/15	COUNTY LEGAL & NOTARY SERVICE	7035334	Contracts/Service Agreements	45.00	0.00	45.00	\$425.00
			7035335	Contracts/Service Agreements	45.00	0.00	45.00	
			7035336	Contracts/Service Agreements	45.00	0.00	45.00	
			7035337	Contracts/Service Agreements	45.00	0.00	45.00	
			7035338	Contracts/Service Agreements	45.00	0.00	45.00	
			7035762	Contracts/Service Agreements	45.00	0.00	45.00	
			7036074	Contracts/Service Agreements	55.00	0.00	55.00	
			7036075	Contracts/Service Agreements	55.00	0.00	55.00	
			7036357	Contracts/Service Agreements	45.00	0.00	45.00	
100270344	6/26/15	CROSSWALK COMMUNITY CHURCH	APRIL/24/2015	Community Services Grant - Community Event Grants	500.00	0.00	500.00	\$500.00
100270345	6/26/15	CUNNINGHAM ELECTRIC INC	8239	Facilities Maint & Repair - Labor	250.00	0.00	250.00	\$865.00
			8239	Facilities Maint & Repair - Materials	615.00	0.00	615.00	
100270346	6/26/15	D & M TRAFFIC SERVICES INC	43418	Inventory Purchase	610.09	0.00	610.09	\$610.09
100270347	6/26/15	DIVERSIFIED PROJECT SERVICES INTL INC	75829	Misc Equip Maint & Repair - Labor	18,566.00	0.00	18,566.00	\$18,566.00
100270348	6/26/15	DU-ALL SAFETY	16980	Occupational Health and Safety Services	2,500.00	0.00	2,500.00	\$3,750.00
			16981	Occupational Health and Safety Services	1,250.00	0.00	1,250.00	
100270350	6/26/15	EQUIFAX INFORMATION SERVICES LLC	9167494	Investigation Expense	81.16	0.00	81.16	\$81.16
100270351	6/26/15	FAR WESTERN GRAPHICS INC	83155	Printing & Related Services	3,094.83	0.00	3,094.83	\$3,094.83
100270352	6/26/15	FEDERAL EXPRESS CORP	5-054-64527	Mailing & Delivery Services	5.63	0.00	5.63	\$5.63
100270353	6/26/15	FITGUARD INC	0000100902	Misc Equip Maint & Repair - Labor	339.00	0.00	339.00	\$541.28
			0000100902	Misc Equip Maint & Repair - Materials	202.28	0.00	202.28	
100270354	6/26/15	FOSTER BROS SECURITY SYSTEMS INC	269857	Parts, Vehicles & Motor Equip	125.06	0.00	125.06	\$125.06
100270355	6/26/15	FREMONT UNION HIGH SCHOOL DISTRICT	15-568	Professional Services	1,901.48	0.00	1,901.48	\$1,901.48
100270356	6/26/15	GOLDFARB LIPMAN ATTORNEYS	116187	Legal Services	742.50	0.00	742.50	\$7,439.08
			116188	Legal Services	192.50	0.00	192.50	
			116189	Legal Services	5,968.83	0.00	5,968.83	
			116190	Legal Services	535.25	0.00	535.25	
100270357	6/26/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1087457	Parts, Vehicles & Motor Equip	-260.00	0.00	-260.00	\$438.37
			189-1087595	Parts, Vehicles & Motor Equip	140.00	0.00	140.00	
			189-1087723	Parts, Vehicles & Motor Equip	558.37	0.00	558.37	

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100270358	6/26/15	GORILLA METALS	179865	Miscellaneous Equipment Parts & Supplies	48.32	0.00	48.32	\$48.32
100270359	6/26/15	GRANITEROCK CO	894840	Materials - Land Improve	1,464.92	0.00	1,464.92	\$26,517.16
			897570	Materials - Land Improve	1,803.98	0.00	1,803.98	
			897670	Materials - Land Improve	23,248.26	0.00	23,248.26	
100270360	6/26/15	HEXAGON TRANSPORTATION CONSULTANTS INC	9013	Consultants	9,847.50	0.00	9,847.50	\$9,847.50
100270361	6/26/15	HUGHES ASSOC INC	INV-1533401	Miscellaneous Services	12,356.87	0.00	12,356.87	\$12,356.87
100270362	6/26/15	IBI GROUP	315001070	Engineering Services	4,872.50	0.00	4,872.50	\$4,872.50
100270363	6/26/15	JULES DIM	312221-0863404	DED Services/Training - Books	81.97	0.00	81.97	\$81.97
100270364	6/26/15	KELLY MOORE PAINT CO INC	820-262712	Bldg Maint Matls & Supplies	41.54	0.00	41.54	\$41.54
100270365	6/26/15	KENNEDY JENKS CONSULTANTS	92682	Engineering Services	8,702.50	0.00	8,702.50	\$8,702.50
100270366	6/26/15	KOHLWEISS AUTO PARTS INC	01OH8062	Parts, Vehicles & Motor Equip	12.75	0.00	12.75	\$50.25
			01OH8424	Parts, Vehicles & Motor Equip	12.02	0.00	12.02	
			01OH8464	Parts, Vehicles & Motor Equip	25.48	0.00	25.48	
100270367	6/26/15	L N CURTIS & SONS INC	1360345-00	Inventory Purchase	321.69	0.00	321.69	\$321.69
100270368	6/26/15	LC ACTION POLICE SUPPLY	330793	Clothing, Uniforms & Access	207.13	0.00	207.13	\$1,802.31
			330793CM	Clothing, Uniforms & Access	-44.53	0.00	-44.53	
			330794	Clothing, Uniforms & Access	143.63	0.00	143.63	
			330795	Clothing, Uniforms & Access	130.23	0.00	130.23	
			330796	Clothing, Uniforms & Access	226.43	0.00	226.43	
			330798	Clothing, Uniforms & Access	194.03	0.00	194.03	
			331079	Clothing, Uniforms & Access	52.31	0.00	52.31	
			331092	Clothing, Uniforms & Access	83.73	0.00	83.73	
			331108	Clothing, Uniforms & Access	505.90	0.00	505.90	
			331112	Clothing, Uniforms & Access	33.28	0.00	33.28	
			331186	Clothing, Uniforms & Access	-83.73	0.00	-83.73	
			331568	Clothing, Uniforms & Access	161.98	0.00	161.98	
			331569	Clothing, Uniforms & Access	175.17	0.00	175.17	
			331570	Clothing, Uniforms & Access	16.75	0.00	16.75	
100270370	6/26/15	LAW FOUNDATION OF SILICON VALLEY	3	Contracts/Service Agreements	6,798.68	0.00	6,798.68	\$6,798.68
100270371	6/26/15	LEXISNEXIS RISK DATA MANAGEMENT INC	1409790-150531	Financial Services	130.00	0.00	130.00	\$130.00

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100270372	6/26/15	MSI FUEL MANAGEMENT INC	3732	Parts, Vehicles & Motor Equip	305.43	0.00	305.43	\$305.43
100270373	6/26/15	MEYERS NAVE	2015040707	Legal Services	275.00	0.00	275.00	\$275.00
100270374	6/26/15	MIDWEST TAPE	92949024	Library Acquis, Audio/Visual	18.75	0.00	18.75	\$773.58
			92956394	Library Technology Services	754.83	0.00	754.83	
100270375	6/26/15	MISSION ACADEMY OF MUSIC LLC	SV61815	Rec Instructors/Officials	1,296.00	0.00	1,296.00	\$1,296.00
100270376	6/26/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0101501-IN	Parts, Vehicles & Motor Equip	413.34	0.00	413.34	\$413.34
100270377	6/26/15	MUSSON THEATRICAL INC	00395790	Miscellaneous Equipment	3,188.50	0.00	3,188.50	\$3,188.50
100270378	6/26/15	NAPA AUTO PARTS	180288	Parts, Vehicles & Motor Equip	13.85	0.00	13.85	\$293.01
			181594	Parts, Vehicles & Motor Equip	15.85	0.00	15.85	
			181669	Parts, Vehicles & Motor Equip	71.87	0.00	71.87	
			181688	Parts, Vehicles & Motor Equip	42.16	0.00	42.16	
			181754	Parts, Vehicles & Motor Equip	8.96	0.00	8.96	
			181829	Parts, Vehicles & Motor Equip	2.42	0.00	2.42	
			181956	Parts, Vehicles & Motor Equip	25.67	0.00	25.67	
			182193	Parts, Vehicles & Motor Equip	112.23	0.00	112.23	
100270379	6/26/15	OUTFIT YOUR LOGO	153709	Advertising Services	692.67	0.00	692.67	\$692.67
100270380	6/26/15	P&R PAPER SUPPLY CO INC	30039806-00	Inventory Purchase	-209.71	0.00	-209.71	\$603.99
			30040646-00	Inventory Purchase	113.50	0.00	113.50	
			30040750-00	Inventory Purchase	700.20	0.00	700.20	
100270382	6/26/15	PMC	43316	Professional Services	2,334.77	0.00	2,334.77	\$2,334.77
100270383	6/26/15	PACIFIC STATES ENVIRONMENTAL CONTRACTORS	MRSEAVESOIL# 03	Construction Services	2,158.40	0.00	2,158.40	\$2,158.40
100270384	6/26/15	PAKISTAN AMERICAN CULTURAL CENTER	KITE FSTVL0515	Community Services Grant - Community Event Grants	1,000.00	0.00	1,000.00	\$1,000.00
100270385	6/26/15	PINE CONE LUMBER CO INC	593603	General Supplies	331.99	0.00	331.99	\$404.37
			595049	Bldg Maint Matls & Supplies	57.35	0.00	57.35	
			595424	Services Maintain Land Improv	15.03	0.00	15.03	
100270386	6/26/15	POLYDYNE INC	972941	Chemicals	47,763.60	0.00	47,763.60	\$47,763.60
100270387	6/26/15	R E P NUT N BOLT GUY	26662	Inventory Purchase	53.92	0.00	53.92	\$53.92
100270388	6/26/15	REDUS SVTC LLC	ENV COST JUN15	Construction Services	65,381.93	0.00	65,381.93	\$65,381.93

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100270389	6/26/15	REFRIGERATION SUPPLIES DISTRIBUTOR	38300931-00	Bldg Maint Matls & Supplies	1,353.99	0.00	1,353.99	\$1,353.99
100270390	6/26/15	ROYAL BRASS INC	763940-001	Parts, Vehicles & Motor Equip	208.67	0.00	208.67	\$281.06
			764352-001	Parts, Vehicles & Motor Equip	57.17	0.00	57.17	
			764354-001	Parts, Vehicles & Motor Equip	15.22	0.00	15.22	
100270391	6/26/15	SC FUELS	2792710	Inventory Purchase	20,335.81	0.00	20,335.81	\$39,210.93
			2792711	Inventory Purchase	18,875.12	0.00	18,875.12	
100270392	6/26/15	SAFEWAY INC	723675-061615	Food Products	11.94	0.00	11.94	\$274.28
			803245-061815	Food Products	79.77	0.00	79.77	
			805008-061915	Food Products	182.57	0.00	182.57	
100270393	6/26/15	SAN FRANCISCO BAY BIRD OBSERVATORY	827	Water Lab Services	1,569.00	0.00	1,569.00	\$1,569.00
100270394	6/26/15	SENIOR ADULTS LEGAL ASSISTANCE	2014-15-01	Outside Group Funding	5,063.11	0.00	5,063.11	\$5,063.11
100270395	6/26/15	SHRED-IT USA LLC	8120184821	Records Related Services	280.00	0.00	280.00	\$280.00
100270396	6/26/15	SMART & FINAL INC	104806-061115	Food Products	81.00	0.00	81.00	\$557.07
			104806-061115	General Supplies	56.52	0.00	56.52	
			104810-061115	Food Products	156.95	0.00	156.95	
			104851-061115	Food Products	83.61	0.00	83.61	
			104851-061115	General Supplies	121.20	0.00	121.20	
			109935-061815	Food Products	57.79	0.00	57.79	
100270397	6/26/15	SUNNYARTS NEIGHBORHOOD ASSN	14-15COMMBL DG	Community Services Grant - Neighborhood Grants	500.00	0.00	500.00	\$500.00
100270398	6/26/15	SUNNYVALE FORD	444955	Parts, Vehicles & Motor Equip	33.52	0.00	33.52	\$33.52
100270400	6/26/15	SUNNYVALE SCHOOL DISTRICT	2015-02	Professional Services	5,539.32	0.00	5,539.32	\$5,539.32
100270401	6/26/15	SUNNYVALE WINDUSTRIAL CO INC	643866 01	Miscellaneous Equipment Parts & Supplies	859.34	0.00	859.34	\$1,062.72
			644733 01	Miscellaneous Equipment Parts & Supplies	134.68	0.00	134.68	
			644861 00	Miscellaneous Equipment Parts & Supplies	50.17	0.00	50.17	
			645054 00	Materials - Land Improve	18.53	0.00	18.53	
100270402	6/26/15	SUPPLYWORKS	1652902-01	Inventory Purchase	339.30	0.00	339.30	\$339.30
100270403	6/26/15	TJKM	0044352	Consultants	700.00	0.00	700.00	\$700.00
100270404	6/26/15	TWIN OAKS RANCH MFG & SUPPLY	60815	Canine Program Expenditures	1,236.38	0.00	1,236.38	\$1,236.38
100270405	6/26/15	US HEALTHWORKS MEDICAL GROUP PC	2720415-CA	Pre-Employment Testing	45.00	0.00	45.00	\$45.00
100270407	6/26/15	UNIVAR USA INC	SJ389724	Chemicals	-239.44	0.00	-239.44	\$3,748.96

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			SJ688744	Chemicals	3,988.40	0.00	3,988.40	
100270408	6/26/15	VWR INTERNATIONAL LLC	8041589149	General Supplies	2,638.81	0.00	2,638.81	\$2,638.81
100270409	6/26/15	W A KRAUSS & CO INC	201506	Facilities Maint & Repair - Labor	223.00	0.00	223.00	\$467.90
			201506	Professional Services	244.90	0.00	244.90	
100270410	6/26/15	W G FRITZ CONSTRUCTION INC	3476	Facilities Maint & Repair - Labor	1,285.00	0.00	1,285.00	\$10,096.43
			3476	Facilities Maint & Repair - Materials	434.18	0.00	434.18	
			3477	Facilities Maint & Repair - Labor	840.00	0.00	840.00	
			3477	Facilities Maint & Repair - Materials	7,537.25	0.00	7,537.25	
100270411	6/26/15	WHCI PLUMBING SUPPLY	S2022767.001	Bldg Maint Matls & Supplies	240.14	0.00	240.14	\$475.31
			S2025908.001	Bldg Maint Matls & Supplies	235.17	0.00	235.17	
100270412	6/26/15	WESTERN SYSTEMS	0000027638	General Supplies	8,990.35	0.00	8,990.35	\$8,990.35
100270413	6/26/15	YORK RISK SERVICES GROUP INC	500012719	Workers' Compensation - Administration	21,739.25	0.00	21,739.25	\$21,739.25
100270414	6/26/15	WAITER.COM INC	F0623425007	Food Products	147.00	0.00	147.00	\$220.58
			F0623436017	Food Products	73.58	0.00	73.58	
100270415	6/26/15	ACCLAMATION INSURANCE MANAGEMENT	2015-06	Refund Deposit	150,000.00	0.00	150,000.00	\$150,000.00
100270416	6/26/15	ALBERT J SCOTT	JULY2015	Insurances	80.12	0.00	80.12	\$80.12
100270417	6/26/15	ANN DURKES	JULY2015	Insurances	0.86	0.00	0.86	\$0.86
100270418	6/26/15	BUCKLES-SMITH ELECTRIC CO	1443624-00	Electrical Parts & Supplies	685.79	0.00	685.79	\$685.79
100270419	6/26/15	CHARLES S EANEFF JR	JULY2015	Insurances	828.28	0.00	828.28	\$828.28
100270420	6/26/15	DEAN CHU	JULY2015	Insurances	850.09	0.00	850.09	\$850.09
100270421	6/26/15	DEAN S RUSSELL	JULY2015	Insurances	1,382.09	0.00	1,382.09	\$1,382.09
100270422	6/26/15	GABRIEL A SILVA	JULY2015	Insurances	31.28	0.00	31.28	\$31.28
100270423	6/26/15	GAIL SWEGLES	JULY2015	Insurances	138.38	0.00	138.38	\$138.38
100270424	6/26/15	GOLDFARB LIPMAN ATTORNEYS	116071	Legal Services	1,375.00	13.75	1,361.25	\$6,109.78
			116073	Legal Services	4,213.50	42.14	4,171.36	
			116186	Legal Services	583.00	5.83	577.17	
100270425	6/26/15	MARK G PETERSEN	JULY2015	Insurances	1,293.33	0.00	1,293.33	\$1,293.33
100270426	6/26/15	MARK ROGGE	JULY2015	Insurances	206.99	0.00	206.99	\$206.99
100270427	6/26/15	MARSHA POLLAK	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
100270428	6/26/15	AMERICAN CANCER SOCIETY	8000009212	Deposits Payable - Facility Rental	900.00	0.00	900.00	\$900.00

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100270429	6/26/15	BAY AREA DRAMA COMPANY	8000009213	Deposits Payable - Facility Rental	500.00	0.00	500.00	\$500.00
100270430	6/26/15	PATRICIA RIVAS	8000009211	Deposits Payable - Facility Rental	350.00	0.00	350.00	\$350.00
950002395	6/26/15	INTERNAL REVENUE SERVICE	950002395	Employer Taxes - FICA - Total	177.41	0.00	177.41	\$51,831.62
			950002395	Employer Taxes - Medicare - Total	51,654.21	0.00	51,654.21	
950002396	6/25/15	ICMA RETIREMENT CORP	950002396	Retirement Benefits - Deferred Comp - City Portion	10,346.68	0.00	10,346.68	\$11,900.58
			950002396	Retirement Benefits - PARS	1,553.90	0.00	1,553.90	
950100518	6/23/15	STATE BOARD OF EQUAL DIRECT DEPOSIT	20750435056	Use Tax Payable	0.00	0.00	0.00	\$5,556.42
			20923641056	Use Tax Payable	5,556.42	0.00	5,556.42	
950100519	6/22/15	WELLS FARGO BANK	06222015	Purchasing Card Statement	127,948.83	0.00	127,948.83	\$127,948.83
950100520	6/25/15	SPECIALTY SOLID WASTE & RECYCLING INC	MAY2015	Franchise - Specialty Garbage	-150,996.16	0.00	-150,996.16	\$1,350,309.32
			MAY2015	Refuse Serv Fees - Specialty	-124,937.53	0.00	-124,937.53	
			MAY2015	Pymt to Franch Garb Collector	1,626,243.01	0.00	1,626,243.01	
950100521	6/26/15	BAY COUNTIES WASTE SERVICES	APRIL2015	Curbside Revenues - Sunnyvale Portion	-126,170.96	0.00	-126,170.96	\$694,423.17
			APRIL2015	Host Fees - SMaRT Station - Public Haul Fees	-6,508.79	0.00	-6,508.79	
			APRIL2015	MRF Revenues - SMaRT	-93,606.06	0.00	-93,606.06	
			APRIL2015	Kirby Canyon SMaRT Operator	-69,203.25	0.00	-69,203.25	
			APRIL2015	Yardwaste - Mountain View	16,940.89	0.00	16,940.89	
			APRIL2015	Yardwaste - Palo Alto	27,470.65	0.00	27,470.65	
			APRIL2015	Yardwaste - Sunnyvale	35,762.39	0.00	35,762.39	
			APRIL2015	Facilities Equipment	32,115.21	0.00	32,115.21	
			APRIL2015	General Supplies	3,476.90	0.00	3,476.90	
			APRIL2015	HazMat Disposal - Hazardous Waste Disposal	8,838.14	0.00	8,838.14	
			APRIL2015	SMaRT Contractor Payment	865,308.05	0.00	865,308.05	
950900920	6/22/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	13916673	Retirement Benefits - PERS - Replacement Benefit Fund	10,764.80	0.00	10,764.80	\$10,764.80

Grand Total Payment Amount**\$4,030,595.59**

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2106297	6/29/15	AIMEE FOSBENNER	JULY2015	Insurances	206.99	0.00	206.99	\$206.99
2106298	6/29/15	ALEX MICHAELIS	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106299	6/29/15	ANNABEL YURUTUCU	JULY2015	Insurances	421.96	0.00	421.96	\$421.96
2106300	6/29/15	BYRON K PIPKIN	JULY2015	Insurances	920.12	0.00	920.12	\$920.12
2106301	6/29/15	CATHY E MERRILL	JULY2015	Insurances	206.99	0.00	206.99	\$206.99
2106302	6/29/15	CATHY HAYNES	JULY2015	Insurances	1,100.30	0.00	1,100.30	\$1,100.30
2106303	6/29/15	CHARLES J SCHWABE	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106304	6/29/15	CHERYL BUNNELL	JULY2015	Insurances	707.02	0.00	707.02	\$707.02
2106305	6/29/15	CHRIS CARRION	JULY2015	Insurances	707.02	0.00	707.02	\$707.02
2106306	6/29/15	CORYN CAMPBELL	JULY2015	Insurances	369.62	0.00	369.62	\$369.62
2106307	6/29/15	DAN HAMMONS	JULY2015	Insurances	1,135.86	0.00	1,135.86	\$1,135.86
2106308	6/29/15	DAVID A LEWIS	JULY2015	Insurances	828.28	0.00	828.28	\$828.28
2106309	6/29/15	DAVID KAHN	JULY2015	Insurances	977.43	0.00	977.43	\$977.43
2106310	6/29/15	DAVID L NIETO	JULY2015	Insurances	421.96	0.00	421.96	\$421.96
2106311	6/29/15	DAVID L VERBRUGGE	JULY2015	Insurances	1,693.18	0.00	1,693.18	\$1,693.18
2106312	6/29/15	DAVID LEWIS	JULY2015	Insurances	585.28	0.00	585.28	\$585.28
2106313	6/29/15	DAVID M GOTT	JULY2015	Insurances	369.62	0.00	369.62	\$369.62
2106314	6/29/15	DEE SCHABOT	JULY2015	Insurances	1,135.86	0.00	1,135.86	\$1,135.86
2106315	6/29/15	DON JOHNSON	JULY2015	Insurances	585.28	0.00	585.28	\$585.28
2106316	6/29/15	DONALD R OLSEN	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106317	6/29/15	DONNA A SCOTT	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106318	6/29/15	DOUGLAS MELLO	JULY2015	Insurances	559.62	0.00	559.62	\$559.62
2106319	6/29/15	ENCARNACION HERNANDEZ	JULY2015	Insurances	271.17	0.00	271.17	\$271.17
2106320	6/29/15	ERWIN YOUNG	JULY2015	Insurances	1,293.33	0.00	1,293.33	\$1,293.33
2106321	6/29/15	ESTRELLA AGRAVIADOR KAWCZYNSKI	JULY2015	Insurances	592.45	0.00	592.45	\$592.45
2106322	6/29/15	EUGENE J WADDELL	JULY2015	Insurances	559.62	0.00	559.62	\$559.62
2106323	6/29/15	FRANK CURTIS BLACK	JULY2015	Insurances	475.44	0.00	475.44	\$475.44
2106324	6/29/15	FRANK P BELLUCCI	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106325	6/29/15	GARY K CARLS	JULY2015	Insurances	318.43	0.00	318.43	\$318.43

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2106326	6/29/15	GARY LUEBBERS	JULY2015	Insurances	369.62	0.00	369.62	\$369.62
2106327	6/29/15	GLENN FORTIN	JULY2015	Insurances	570.12	0.00	570.12	\$570.12
2106328	6/29/15	GREGORY E KEVIN	JULY2015	Insurances	570.12	0.00	570.12	\$570.12
2106329	6/29/15	HIRA L RAINA	JULY2015	Insurances	318.43	0.00	318.43	\$318.43
2106330	6/29/15	IRWIN I BAKIN	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106331	6/29/15	JAMES A BRICE	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106332	6/29/15	JAMES BOUZIANE	JULY2015	Insurances	723.60	0.00	723.60	\$723.60
2106333	6/29/15	JAMES R RAND	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106334	6/29/15	JAMES WEBB JR	JULY2015	Insurances	716.75	0.00	716.75	\$716.75
2106335	6/29/15	JEROME P AMMERMAN	JULY2015	Insurances	707.02	0.00	707.02	\$707.02
2106336	6/29/15	JERRY D BAKER	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106337	6/29/15	JERRY RONDEAU	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106338	6/29/15	JOHN ADDEO	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106339	6/29/15	JOHN DEBATTISTA	JULY2015	Insurances	707.02	0.00	707.02	\$707.02
2106340	6/29/15	JOHN HOWE	JULY2015	Insurances	421.96	0.00	421.96	\$421.96
2106341	6/29/15	JOHN S WITTHAUS	JULY2015	Insurances	1,693.18	0.00	1,693.18	\$1,693.18
2106342	6/29/15	KAREN D WILLES	JULY2015	Insurances	398.09	0.00	398.09	\$398.09
2106343	6/29/15	KAREN L DAVIS	JULY2015	Insurances	53.20	0.00	53.20	\$53.20
2106344	6/29/15	KAREN WOBLESKY	JULY2015	Insurances	828.28	0.00	828.28	\$828.28
2106345	6/29/15	KATHERINE B CHAPPELEAR	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106346	6/29/15	KATHRYN BERRY	JULY2015	Insurances	1,135.86	0.00	1,135.86	\$1,135.86
2106347	6/29/15	KELLY FITZGERALD	JULY2015	Insurances	570.12	0.00	570.12	\$570.12
2106348	6/29/15	KELLY MENEHAN	JULY2015	Insurances	53.20	0.00	53.20	\$53.20
2106349	6/29/15	KENNETH C HOWELL	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106350	6/29/15	LELAND W VANDIVER	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106351	6/29/15	MARIO R NAPPI	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106352	6/29/15	MARK STIVERS	JULY2015	Insurances	920.12	0.00	920.12	\$920.12
2106353	6/29/15	MARVIN A ROSE	JULY2015	Insurances	1,693.18	0.00	1,693.18	\$1,693.18
2106354	6/29/15	MICHAEL A CHAN	JULY2015	Insurances	1,693.18	0.00	1,693.18	\$1,693.18
2106355	6/29/15	MICHAEL CURRAN	JULY2015	Insurances	559.62	0.00	559.62	\$559.62
2106356	6/29/15	MICHAEL N JONES	JULY2015	Insurances	15.64	0.00	15.64	\$15.64

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2106357	6/29/15	MYRIAM CASTANEDA	JULY2015	Insurances	887.01	0.00	887.01	\$887.01
2106358	6/29/15	NANCY BOLGARD STEWARD	JULY2015	Insurances	828.28	0.00	828.28	\$828.28
2106359	6/29/15	NANCY F JACKSON	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106360	6/29/15	OSCAR J BARBA	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106361	6/29/15	PATRICIA E CASTILLO	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106362	6/29/15	RAE BARBARA WALDMAN	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106363	6/29/15	RAYMOND C WILLIAMSON	JULY2015	Insurances	369.62	0.00	369.62	\$369.62
2106364	6/29/15	RICHARD C GURNEY	JULY2015	Insurances	828.28	0.00	828.28	\$828.28
2106365	6/29/15	ROBERT PATERNOSTER	JULY2015	Insurances	293.99	0.00	293.99	\$293.99
2106366	6/29/15	ROMOLA GEORGIA	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106367	6/29/15	RONALD DALBA	JULY2015	Insurances	570.12	0.00	570.12	\$570.12
2106368	6/29/15	SIMON C LEMUS	JULY2015	Insurances	1,293.33	0.00	1,293.33	\$1,293.33
2106369	6/29/15	SONJA GUPTA	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106370	6/29/15	STEVEN D PIGOTT	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106371	6/29/15	TAMMY PARKHURST	JULY2015	Insurances	723.60	0.00	723.60	\$723.60
2106372	6/29/15	THEODORE R BRESLER	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106373	6/29/15	THERESE BALBO	JULY2015	Insurances	834.64	0.00	834.64	\$834.64
2106374	6/29/15	THOMAS A BAISLEY	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106375	6/29/15	TIM CARLYLE	JULY2015	Insurances	570.12	0.00	570.12	\$570.12
2106376	6/29/15	TIM JOHNSON	JULY2015	Insurances	570.12	0.00	570.12	\$570.12
2106377	6/29/15	TONY J PEREZ	JULY2015	Insurances	559.62	0.00	559.62	\$559.62
2106378	6/29/15	WILLIAM BIELINSKI	JULY2015	Insurances	585.28	0.00	585.28	\$585.28
2106379	6/29/15	WILLIAM F POWERS	JULY2015	Insurances	15.64	0.00	15.64	\$15.64
2106380	6/29/15	WILLIAM L DISQUE	JULY2015	Insurances	372.42	0.00	372.42	\$372.42
100270431	7/1/15	A1 SEPTIC TANK SERVICE INC	13529	Services Maintain Land Improv	800.00	0.00	800.00	\$800.00
100270432	7/1/15	ADAMSON POLICE PRODUCTS	INV174883	General Supplies	13,328.40	0.00	13,328.40	\$13,328.40
100270433	7/1/15	AMFASOFT CORP	OLENAKRYT-02	DED Services/Training - Training	327.50	0.00	327.50	\$327.50
100270434	7/1/15	AREA TRUCK DRIVING SCHOOL	7290	DED Services/Training - Training	559.50	0.00	559.50	\$559.50
100270435	7/1/15	ARROWHEAD MOUNTAIN SPRING WATER	15F5740132005	Miscellaneous Services	14.01	0.00	14.01	\$14.01
100270436	7/1/15	ASHER COLLEGE	KEHA61915	DED Services/Training - Training	362.50	0.00	362.50	\$362.50

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100270437	7/1/15	AZTEC CONSULTANTS	ANAEROBC123 #17	Construction Services	106,000.79	0.00	106,000.79	\$106,000.79
100270438	7/1/15	BKF ENGINEERS	15060302	Engineering Services	5,496.21	0.00	5,496.21	\$5,883.83
			15060638	Consultants	387.62	0.00	387.62	
100270439	7/1/15	BADGER METER INC	1046973	Water Meters	23,640.88	0.00	23,640.88	\$42,628.56
			1047925	Inventory Purchase	5,450.24	0.00	5,450.24	
			1047926	General Supplies	13,537.44	0.00	13,537.44	
100270440	7/1/15	BARTLE WELLS ASSOC	1012	Professional Services	2,295.00	0.00	2,295.00	\$2,295.00
100270441	7/1/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005483604	Advertising Services	134.00	0.00	134.00	\$134.00
100270442	7/1/15	BAY-VALLEY PEST CONTROL INC	0190362	Services Maintain Land Improv	58.00	0.00	58.00	\$778.00
			0190630	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0190632	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0190634	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0190636	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0190638	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
			0190640	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
100270443	7/1/15	BIO-SWEEP INC	20152	Inventory Purchase	916.00	0.00	916.00	\$916.00
100270444	7/1/15	BOUND TREE MEDICAL LLC	81820256	Supplies, First Aid	469.78	0.00	469.78	\$469.78
100270445	7/1/15	BURTONS FIRE INC	S28348	Parts, Vehicles & Motor Equip	146.30	0.00	146.30	\$320.81
			S28457	Parts, Vehicles & Motor Equip	174.51	0.00	174.51	
100270446	7/1/15	CB&I ENVIRONMENTAL & INFRASTRUCTURE INC	870924R8-00501	Consultants	6,052.22	0.00	6,052.22	\$6,052.22
100270447	7/1/15	CALTRONICS BUSINESS SYSTEMS	1801868	Misc Equip Maint & Repair - Materials	585.31	0.00	585.31	\$585.31
100270448	7/1/15	CENTURY GRAPHICS	41927	Clothing, Uniforms & Access	125.72	0.00	125.72	\$497.65
			41989	Clothing, Uniforms & Access	371.93	0.00	371.93	
100270449	7/1/15	CHOICES FOR CHILDREN	1251-0615-SCCA	Professional Services	260.98	0.00	260.98	\$260.98
100270450	7/1/15	CHRISP CO	SNYLVBKLNES #02	Construction Services	19,807.50	0.00	19,807.50	\$19,807.50
100270451	7/1/15	CITIES ASSN OF SANTA CLARA COUNTY	7/1/15-6/30/16	Membership Fees	7,277.00	0.00	7,277.00	\$7,277.00
100270452	7/1/15	CITY & COUNTY OF SAN FRANCISCO	MAY2015	Contracts/Service Agreements	2,870.01	0.00	2,870.01	\$2,870.01
100270453	7/1/15	COAST PERSONNEL SERVICES INC	239922	Contracts/Service Agreements	943.20	0.00	943.20	\$3,491.98

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			239923	Contracts/Service Agreements	846.30	0.00	846.30	
			239924	Contracts/Service Agreements	870.48	0.00	870.48	
			239925	Contracts/Service Agreements	832.00	0.00	832.00	
100270455	7/1/15	COMMODORE CRUISES & EVENTS	OCT/10/2015	Excursions	4,524.00	0.00	4,524.00	\$4,524.00
100270456	7/1/15	CORIX WATER PRODUCTS (US) INC	17513015662	Materials - Land Improve	1,532.85	0.00	1,532.85	\$1,532.85
100270457	7/1/15	CORRPRO WATERWORKS	322061	Engineering Services	1,631.05	0.00	1,631.05	\$1,631.05
100270458	7/1/15	DELTA DENTAL INSURANCE CO	BE001229436	Insurances - Dental	1,661.32	0.00	1,661.32	\$1,661.32
100270459	7/1/15	DEPARTMENT OF JUSTICE	098212	Pre-Employment Testing	1,152.00	0.00	1,152.00	\$2,208.00
			103425	Consultants	32.00	0.00	32.00	
			103425	Pre-Employment Testing	1,024.00	0.00	1,024.00	
100270461	7/1/15	DISCOUNT SCHOOL SUPPLY	W22809520102	General Supplies	416.38	0.00	416.38	\$674.74
			W22811020102	General Supplies	125.97	0.00	125.97	
			W22835360101	General Supplies	132.39	0.00	132.39	
100270462	7/1/15	ELESCO	58976	Facilities Maint & Repair - Labor	712.50	0.00	712.50	\$712.50
100270463	7/1/15	EOA INC	SU43-0515	Consultants	15,125.19	0.00	15,125.19	\$15,125.19
100270464	7/1/15	ECONOMIC & PLANNING SYSTEMS INC	21123-19	Professional Services	312.50	0.00	312.50	\$312.50
100270465	7/1/15	EMPIRE SAFETY & SUPPLY	0072833-IN	Inventory Purchase	42.08	0.00	42.08	\$42.08
100270466	7/1/15	ERLER & KALINOWSKI INC	41	Consultants	3,493.34	0.00	3,493.34	\$3,493.34
100270467	7/1/15	FEDERAL EXPRESS CORP	5-055-31280	Mailing & Delivery Services	23.67	0.00	23.67	\$110.96
			5-061-88313	Mailing & Delivery Services	10.42	0.00	10.42	
			5-069-61403	Mailing & Delivery Services	6.00	0.00	6.00	
			5-069-92728	Mailing & Delivery Services	7.50	0.00	7.50	
			5-070-17462	Mailing & Delivery Services	4.94	0.00	4.94	
			5-070-61026	Mailing & Delivery Services	5.63	0.00	5.63	
			5-070-62922	Mailing & Delivery Services	46.80	0.00	46.80	
			5-077-96465	Mailing & Delivery Services	6.00	0.00	6.00	
100270468	7/1/15	FERGUSON ENTERPRISES INC	1082434-1	Construction Services	627.81	0.00	627.81	\$16,263.84
			1095281	Construction Services	15,636.03	0.00	15,636.03	
100270469	7/1/15	GARDENLAND POWER EQUIPMENT	297728	Vehicles & Motorized Equip	244.15	0.00	244.15	\$244.15
100270470	7/1/15	GEOSYNTEC CONSULTANTS INC	16150564	Consultants	4,309.91	0.00	4,309.91	\$4,309.91
100270471	7/1/15	GOLDEN GATE PETROLEUM	660989	Inventory Purchase	6,284.85	0.00	6,284.85	\$6,284.85

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100270472	7/1/15	GOLDEN GATE TRUCK CENTER	F005653781:01	Parts, Vehicles & Motor Equip	146.02	0.00	146.02	\$168.04
			F005654989:01	Parts, Vehicles & Motor Equip	22.02	0.00	22.02	
100270473	7/1/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1087741	Parts, Vehicles & Motor Equip	207.99	0.00	207.99	\$347.99
			189-1087752	Auto Maint & Repair - Labor	140.00	0.00	140.00	
100270474	7/1/15	GORILLA METALS	180911	Parts, Vehicles & Motor Equip	38.10	0.00	38.10	\$38.10
100270475	7/1/15	GRANITE CONSTRUCTION CO	821681	Materials - Land Improve	1,858.98	0.00	1,858.98	\$3,663.14
			822276	Materials - Land Improve	1,804.16	0.00	1,804.16	
100270476	7/1/15	GRANITEROCK CO	898981	Materials - Land Improve	18,565.54	0.00	18,565.54	\$18,565.54
100270477	7/1/15	GROUND ZERO ANALYSIS INC	25951	Consultants	3,277.00	0.00	3,277.00	\$3,277.00
100270478	7/1/15	H F & H CONSULTANTS LLC	9713362	Professional Services	21,721.55	0.00	21,721.55	\$21,721.55
100270479	7/1/15	HDR ENGINEERING INC	00441454-H	Engineering Services	5,040.57	0.00	5,040.57	\$5,040.57
100270480	7/1/15	HANSON ASSOC	1513	Consultants	6,542.00	0.00	6,542.00	\$6,542.00
100270481	7/1/15	HI-TECH OPTICAL INC	627428	Benefits and Incentives - Prescription Safety Glasses	166.00	0.00	166.00	\$352.00
			6525397	Benefits and Incentives - Prescription Safety Glasses	186.00	0.00	186.00	
100270482	7/1/15	HOWARD ROME MARTIN & RIDLEY LLP	33495	Legal Services	514.63	0.00	514.63	\$3,236.93
			33496	Legal Services	2,722.30	0.00	2,722.30	
100270483	7/1/15	HYDROSCIENCE ENGINEERS INC	262015005	Engineering Services	39,657.71	0.00	39,657.71	\$57,885.21
			262015006	Engineering Services	8,405.00	0.00	8,405.00	
			262015007	Engineering Services	9,822.50	0.00	9,822.50	
100270484	7/1/15	ICE CENTER OF CUPERTINO	01020314150615	Rec Instructors/Officials	3,936.00	0.00	3,936.00	\$5,436.00
			061515	Rec Instructors/Officials	1,500.00	0.00	1,500.00	
100270485	7/1/15	IMAGEX	201889	Postage	6,190.85	0.00	6,190.85	\$8,014.33
			201933	Printing & Related Services	940.43	0.00	940.43	
			201982	Printing & Related Services	883.05	0.00	883.05	
100270486	7/1/15	INFOSEND INC	93604	Mailing & Delivery Services	1,318.08	0.00	1,318.08	\$4,454.53
			93605	Postage	3,136.45	0.00	3,136.45	
100270487	7/1/15	INFRASTRUCTURE ENGINEERING CORP	8319	Engineering Services	10,656.25	0.00	10,656.25	\$10,656.25
100270488	7/1/15	INTERIORS & TEXTILES CORP	150122F	Bldg Maint Matls & Supplies	1,125.73	0.00	1,125.73	\$1,125.73
100270489	7/1/15	IRELAND ENGINEERING INC	14369	Engineering Services	3,250.00	0.00	3,250.00	\$3,250.00
100270490	7/1/15	IRVINE & JACHENS INC	9966	Clothing, Uniforms & Access	5,909.69	0.00	5,909.69	\$5,909.69

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100270491	7/1/15	JP ENTERPRISES INC	15-87578	Miscellaneous Equipment	11,248.20	0.00	11,248.20	\$11,248.20
100270492	7/1/15	JAVELCO EQUIPMENT SERVICE INC	49376	Misc Equip Maint & Repair - Labor	45.00	0.00	45.00	\$76.48
			49376	Misc Equip Maint & Repair - Materials	31.48	0.00	31.48	
100270493	7/1/15	JOSE BURCIAGA	160776	DED Services/Training - Support Services	86.50	0.00	86.50	\$86.50
100270494	7/1/15	K J WOODS CONSTRUCTION INC	H20LINEPHS3#	Construction Project Contract Retainage	50,339.86	0.00	50,339.86	\$50,339.86
			R					
100270495	7/1/15	KELLY PAPER CO	7341183	General Supplies	426.59	0.00	426.59	\$497.76
			7341187	General Supplies	51.71	0.00	51.71	
			7343272	General Supplies	19.46	0.00	19.46	
100270496	7/1/15	KIMLEY HORN & ASSOC INC	6671010	Engineering Services	1,172.40	0.00	1,172.40	\$1,172.40
100270497	7/1/15	KOHLWEISS AUTO PARTS INC	01OH8463	Parts, Vehicles & Motor Equip	31.85	0.00	31.85	\$472.54
			01OI0988	Parts, Vehicles & Motor Equip	19.19	0.00	19.19	
			01OI1405	Inventory Purchase	430.10	8.60	421.50	
100270498	7/1/15	L N CURTIS & SONS INC	1354726-02	Clothing, Uniforms & Access	2,095.61	0.00	2,095.61	\$26,073.64
			1355832-00	Clothing, Uniforms & Access	868.91	0.00	868.91	
			1355832-01	Clothing, Uniforms & Access	1,226.70	0.00	1,226.70	
			1359644-00	General Supplies	603.03	0.00	603.03	
			1360617-00	Clothing, Uniforms & Access	20,956.13	0.00	20,956.13	
			6241283-00	Misc Equip Maint & Repair - Labor	323.26	0.00	323.26	
100270499	7/1/15	LEAN ENERGY US	201607	Professional Services	4,954.50	0.00	4,954.50	\$4,954.50
100270500	7/1/15	LAURA ANN BILLINGS	534067-6000216	DED Services/Training - Books	28.94	0.00	28.94	\$65.70
			56909794-1	DED Services/Training - Books	15.17	0.00	15.17	
			7446144	DED Services/Training - Books	21.59	0.00	21.59	
100270501	7/1/15	LEHR AUTO ELECTRIC	01 112323	Vehicles & Motorized Equip	808.81	0.00	808.81	\$808.81
100270502	7/1/15	MANAGEMENT PARTNERS INC	INV02112	Professional Services	22,194.89	0.00	22,194.89	\$22,194.89
100270503	7/1/15	MIDWEST TAPE	92952316	Library Acquis, Audio/Visual	194.58	0.00	194.58	\$998.63
			92954879	Library Acquis, Audio/Visual	70.66	0.00	70.66	
			92977911	Library Technology Services	733.39	0.00	733.39	
100270504	7/1/15	MIKE ALLEN SPORTS LLC	1-6192015	Rec Instructors/Officials	3,312.96	0.00	3,312.96	\$3,312.96
100270505	7/1/15	MOUNTAIN VIEW GARDEN CENTER	78035	Materials - Land Improve	304.28	0.00	304.28	\$304.28
100270506	7/1/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0101664-IN	Parts, Vehicles & Motor Equip	76.58	0.00	76.58	\$76.58

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100270507	7/1/15	NAPA AUTO PARTS	181697	Parts, Vehicles & Motor Equip	13.31	0.00	13.31	\$332.80
			181721	Parts, Vehicles & Motor Equip	20.24	0.00	20.24	
			181891	Parts, Vehicles & Motor Equip	17.57	0.00	17.57	
			181962	Parts, Vehicles & Motor Equip	-44.48	0.00	-44.48	
			182693	Parts, Vehicles & Motor Equip	128.22	0.00	128.22	
			182893	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	
			182929	Parts, Vehicles & Motor Equip	93.99	0.00	93.99	
			183088	Parts, Vehicles & Motor Equip	120.26	0.00	120.26	
100270508	7/1/15	NATIONAL DATA & SURVEYING SERVICES INC	15-7422	Professional Services	7,338.75	0.00	7,338.75	\$7,338.75
100270509	7/1/15	NET TRANSCRIPTS INC	0002876-IN	Investigation Expense	404.71	0.00	404.71	\$514.96
			0003094-IN	Investigation Expense	110.25	0.00	110.25	
100270510	7/1/15	ON ASSIGNMENT LAB SUPPORT	LAB550077845	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	\$1,380.00
100270511	7/1/15	OPTONY INC	152511	Professional Services	4,763.00	0.00	4,763.00	\$4,763.00
100270512	7/1/15	PAYFLEX SYSTEMS USA INC	128934-683626	Insurances - Depend Care & Health Care	640.50	0.00	640.50	\$640.50
				Rmb Admin Fees				
100270513	7/1/15	PACIFIC BREEZE MECHANICAL INC	3555	Bldg Maint Matls & Supplies	84.82	0.00	84.82	\$6,764.82
			3556	Bldg Maint Matls & Supplies	280.00	0.00	280.00	
			3569	Bldg Maint Matls & Supplies	6,400.00	0.00	6,400.00	
100270514	7/1/15	PETERSON POWER SYSTEMS INC	PC040232488	Miscellaneous Equipment Parts & Supplies	200.96	0.00	200.96	\$207.19
			PC240028234	Mailing & Delivery Services	8.50	0.00	8.50	
			PC240028299	Miscellaneous Equipment Parts & Supplies	198.69	0.00	198.69	
			PR240004461	Miscellaneous Equipment Parts & Supplies	-200.96	0.00	-200.96	
100270515	7/1/15	PETERSON TRUCKS	20866	Auto Maint & Repair - Labor	635.50	0.00	635.50	\$775.57
			20866	Auto Maint & Repair - Materials	140.07	0.00	140.07	
100270516	7/1/15	PINE CONE LUMBER CO INC	595729	Inventory Purchase	584.29	5.84	578.45	\$555.96
			596291	Inventory Purchase	-22.49	0.00	-22.49	
100270517	7/1/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	5105	Vehicles & Motorized Equip	3,411.04	0.00	3,411.04	\$3,411.04
100270518	7/1/15	R & R REFRIGERATION & AIR CONDITIONING	56916	Facilities Maint & Repair - Labor	376.00	0.00	376.00	\$376.00
100270519	7/1/15	RANKIN STOCK HEABERLIN	32788	Legal Services	853.50	0.00	853.50	\$1,452.12
			32789	Legal Services	598.62	0.00	598.62	

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100270520	7/1/15	RASH CURTIS & ASSOC	662700000213	Financial Services	441.35	0.00	441.35	\$598.94
			662700000216	Financial Services	157.59	0.00	157.59	
100270521	7/1/15	SCS FIELD SERVICES INC	0256062	Engineering Services	2,886.74	0.00	2,886.74	\$2,886.74
100270522	7/1/15	SFO REPROGRAPHICS	22929	Printing & Related Services	402.38	0.00	402.38	\$402.38
100270523	7/1/15	SSA LANDSCAPE ARCHITECTS INC	5101	Engineering Services	12,099.75	0.00	12,099.75	\$12,099.75
100270524	7/1/15	SAFARILAND LLC	115-088626	Canine Program Expenditures	163.13	0.00	163.13	\$163.13
100270525	7/1/15	SAFEWAY INC	431172-061215	General Supplies	109.90	0.00	109.90	\$389.06
			435948-062215	Food Products	15.32	0.00	15.32	
			435948-062215	General Supplies	5.00	0.00	5.00	
			437220-062415	Food Products	87.91	0.00	87.91	
			724265-061715	Special Events	33.38	0.00	33.38	
			724953-061915	General Supplies	54.95	0.00	54.95	
			806316-062415	Food Products	22.98	0.00	22.98	
			806316-062415	General Supplies	8.46	0.00	8.46	
			806643-062415	Training and Conferences	51.16	0.00	51.16	
100270526	7/1/15	SAGE CONTROL ORDNANCE INC	11820	Miscellaneous Equipment	6,369.00	0.00	6,369.00	\$6,369.00
100270527	7/1/15	SANTA CLARA ADULT EDUCATION	13279	DED Services/Training - Training	2,700.00	0.00	2,700.00	\$2,700.00
100270528	7/1/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800018176	Engineering Services	27,481.42	0.00	27,481.42	\$27,481.42
100270529	7/1/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000015483	DED Services/Training - Transportation	70.00	0.00	70.00	\$210.00
			0000015607	DED Services/Training - Transportation	70.00	0.00	70.00	
			0000015665	DED Services/Training - Transportation	70.00	0.00	70.00	
100270530	7/1/15	SHIN SHIN TRAINING CENTER	W20150090	DED Services/Training - Training	4,455.00	0.00	4,455.00	\$8,910.00
			10F2					
			W20150092	DED Services/Training - Training	4,455.00	0.00	4,455.00	
			10F2					
100270531	7/1/15	SILICON VALLEY POLYTECHNIC INSTITUTE	06242015-248	DED Services/Training - Training	600.00	0.00	600.00	\$600.00
100270532	7/1/15	SMART & FINAL INC	107794-061515	Food Products	95.03	0.00	95.03	\$1,202.46
			107796-061515	Food Products	85.52	0.00	85.52	
			107876-061515	Food Products	19.80	0.00	19.80	
			107876-061515	General Supplies	30.37	0.00	30.37	

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			109069-061715	Food Products	4.39	0.00	4.39	
			109069-061715	General Supplies	3.58	0.00	3.58	
			110637-061915	Food Products	158.00	0.00	158.00	
			113921-062415	General Supplies	29.43	0.00	29.43	
			113933-062415	Food Products	22.02	0.00	22.02	
			113933-062415	General Supplies	19.55	0.00	19.55	
			113972-062415	Food Products	374.68	0.00	374.68	
			114027-062415	Food Products	100.43	0.00	100.43	
			114584-062515	General Supplies	112.79	0.00	112.79	
			115457-062615	Food Products	128.28	0.00	128.28	
			115457-062615	General Supplies	18.59	0.00	18.59	
100270534	7/1/15	STATCOMM INC	102504	Facilities Maint & Repair - Labor	309.00	0.00	309.00	\$355.76
			102504	Facilities Maint & Repair - Materials	46.76	0.00	46.76	
100270535	7/1/15	STUDIO EM GRAPHIC DESIGN	15742	Graphics Services	435.00	0.00	435.00	\$435.00
100270536	7/1/15	SUNBELT RENTALS INC	52062830-002	Equipment Rental/Lease	2,811.95	0.00	2,811.95	\$2,811.95
100270537	7/1/15	SUNNYVALE BUILDING MAINTENANCE	97628	Professional Services	1,280.00	0.00	1,280.00	\$1,478.00
			98100	Professional Services	198.00	0.00	198.00	
100270538	7/1/15	SUNNYVALE DOWNTOWN ASSN	062315 CK REQ	Miscellaneous Reimbursement	-176.22	0.00	-176.22	-\$176.22
100270539	7/1/15	SUNNYVALE FORD	445136	Parts, Vehicles & Motor Equip	53.41	0.00	53.41	\$291.66
			445346	Parts, Vehicles & Motor Equip	238.25	0.00	238.25	
100270540	7/1/15	SUNNYVALE WINDUSTRIAL CO INC	645019 00	Bldg Maint Matls & Supplies	78.84	0.00	78.84	\$114.32
			645019 01	Bldg Maint Matls & Supplies	-78.84	0.00	-78.84	
			645100 00	Bldg Maint Matls & Supplies	114.32	0.00	114.32	
100270541	7/1/15	SUPPLYWORKS	1655869-00	Inventory Purchase	2,516.95	0.00	2,516.95	\$2,516.95
100270542	7/1/15	THOMSON REUTERS WEST	830032801	Software Licensing & Support	1,587.06	0.00	1,587.06	\$14,920.09
			830218065	Software Licensing & Support	1,364.15	0.00	1,364.15	
			830334101	Books & Publications	219.68	0.00	219.68	
			830405191	Software Licensing & Support	1,408.06	0.00	1,408.06	
			830523340	Books & Publications	320.56	0.00	320.56	
			830603968	Software Licensing & Support	1,392.06	0.00	1,392.06	
			830720223	Books & Publications	1,032.05	0.00	1,032.05	

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			830791525	Software Licensing & Support	1,401.06	0.00	1,401.06	
			830907884	Books & Publications	1,337.66	0.00	1,337.66	
			830976224	Software Licensing & Support	1,392.06	0.00	1,392.06	
			831097870	Books & Publications	1,778.07	0.00	1,778.07	
			831167440	Software Licensing & Support	1,392.06	0.00	1,392.06	
			831280208	Books & Publications	295.56	0.00	295.56	
100270543	7/1/15	UNITED PARCEL SERVICE	966608235	Mailing & Delivery Services	441.55	0.00	441.55	\$441.55
100270544	7/1/15	UNITED STATES POSTAL SERVICE	P#112-061815	Mailing & Delivery Services	220.00	0.00	220.00	\$220.00
100270545	7/1/15	UNITED STATES POSTAL SERVICE	P#2661000-0615	Postage	225.00	0.00	225.00	\$225.00
100270546	7/1/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56028	DED Services/Training - Training	600.00	0.00	600.00	\$33,809.00
			56382	DED Services/Training - Training	600.00	0.00	600.00	
			56449	DED Services/Training - Training	600.00	0.00	600.00	
			56560	DED Services/Training - Training	381.50	0.00	381.50	
			56604	DED Services/Training - Training	492.00	0.00	492.00	
			56768	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56772	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56785	DED Services/Training - Training	5,229.00	0.00	5,229.00	
			56787	DED Services/Training - Training	4,306.50	0.00	4,306.50	
			56789	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			56792	DED Services/Training - Training	5,400.00	0.00	5,400.00	
100270547	7/1/15	VALLEY OIL CO	30189	Fuel, Oil & Lubricants	448.87	0.00	448.87	\$908.23
			30654	Fuel, Oil & Lubricants	459.36	0.00	459.36	
100270548	7/1/15	W G FRITZ CONSTRUCTION INC	3475	Facilities Maint & Repair - Labor	1,495.00	0.00	1,495.00	\$1,495.00
100270549	7/1/15	WATER WORKS ENGINEERS LLC	4767	Engineering Services	2,447.50	0.00	2,447.50	\$2,447.50
100270550	7/1/15	WILSEY HAM	9962	Consultants	2,322.00	0.00	2,322.00	\$2,322.00
100270551	7/1/15	YORK RISK SERVICES GROUP INC	500012374	Workers' Compensation - Administration	21,739.25	0.00	21,739.25	\$21,739.25
100270552	7/1/15	E-BUILDER INC	18649	Software Licensing & Support	488.19	0.00	488.19	\$488.19
100270553	7/1/15	ALICIA GILLIAM	508637831000	General Supplies	62.16	0.00	62.16	\$121.66
			508637842000	Food Products	59.50	0.00	59.50	
100270554	7/1/15	PACIFIC GAS & ELECTRIC CO	11059220090515	Utilities - Electric	5,536.36	0.00	5,536.36	\$112,468.62
			11059220250515	Utilities - Gas	323.11	0.00	323.11	

List of All Claims and Bills Approved for Payment

For Payments Dated 6/28/2015 through 7/4/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			11059220400515	Utilities - Gas	202.56	0.00	202.56	
			11059220450515	Utilities - Gas	752.63	0.00	752.63	
			11059220500515	Utilities - Gas	17.95	0.00	17.95	
			11059220550515	Utilities - Electric	801.09	0.00	801.09	
			11059220600515	Utilities - Gas	3,129.17	0.00	3,129.17	
			11059220750515	Utilities - Gas	634.58	0.00	634.58	
			11059220810515	Utilities - Electric	393.64	0.00	393.64	
			11059220900515	Utilities - Gas	53.82	0.00	53.82	
			11059221020515	Utilities - Electric	278.65	0.00	278.65	
			11059221050515	Utilities - Gas	38.97	0.00	38.97	
			11059221060515	Utilities - Electric	1,037.45	0.00	1,037.45	
			11059221080515	Utilities - Electric	838.33	0.00	838.33	
			11059221150515	Utilities - Gas	52.95	0.00	52.95	
			11059221180515	Utilities - Electric	12,087.20	0.00	12,087.20	
			11059221250515	Utilities - Gas	59.36	0.00	59.36	
			11059221350515	Utilities - Gas	34.38	0.00	34.38	
			11059221400515	Utilities - Gas	875.04	0.00	875.04	
			11059221600515	Utilities - Gas	55.64	0.00	55.64	
			11059221700515	Utilities - Gas	128.85	0.00	128.85	
			11059221730515	Utilities - Electric	2,573.62	0.00	2,573.62	
			11059221850515	Utilities - Gas	8.12	0.00	8.12	
			11059221930515	Utilities - Electric	16,954.15	0.00	16,954.15	
			11059221980515	Utilities - Electric	735.95	0.00	735.95	
			11059222630515	Utilities - Electric	1,329.17	0.00	1,329.17	
			11059222720515	Utilities - Electric	866.50	0.00	866.50	
			11059224060515	Utilities - Electric	15,658.64	0.00	15,658.64	
			11059224270515	Utilities - Electric	9.86	0.00	9.86	
			11059225290515	Utilities - Electric	811.90	0.00	811.90	
			11059225650515	Utilities - Gas	1,287.08	0.00	1,287.08	
			11059226380515	Utilities - Electric	10,215.63	0.00	10,215.63	
			11059227030515	Utilities - Electric	649.61	0.00	649.61	

List of All Claims and Bills Approved for Payment

For Payments Dated 6/28/2015 through 7/4/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			11059227230515	Utilities - Electric	6,175.49	0.00	6,175.49	
			11059227790515	Utilities - Electric	128.00	0.00	128.00	
			11059228050515	Utilities - Electric	10,845.21	0.00	10,845.21	
			11059228580515	Utilities - Electric	15,165.15	0.00	15,165.15	
			61266000050515	Utilities - Gas	1,722.81	0.00	1,722.81	
100270557	7/1/15	SAN FRANCISCO BAYKEEPER	C13-02425HRL	Legal Services	4,000.00	0.00	4,000.00	\$4,000.00
100270558	7/1/15	SANTA CLARA COUNTY CLERK-RECORDER	SS DIESEL TANK	Permit Fees	50.00	0.00	50.00	\$50.00
100270559	7/1/15	A&D PROTOCOL TRANSPORTATION INC	BL069198	Business License Tax	146.04	0.00	146.04	\$146.04
100270560	7/1/15	DEVINCENZI ARCHITECTURAL PRODUCTS INC	BL068813 15-16	Business License Tax	115.48	0.00	115.48	\$115.48
100270561	7/1/15	JESS CRUZ	155471-38736	Refund Utility Account Credit	84.90	0.00	84.90	\$84.90
100270562	7/1/15	SPANSION INTERNATIONAL AM INC	BL065378-2016	Business License Tax	58.58	0.00	58.58	\$58.58
100270563	7/1/15	YOGESH & SANGEETA AGRAWAL	112505-74352	Refund Utility Account Credit	133.74	0.00	133.74	\$133.74
400000494	7/1/15	UNION BANK OF CALIFORNIA		Workers' Compensation - Claims	65,000.00	0.00	65,000.00	\$65,000.00
950002397	6/30/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002397	Retirement Benefits - Deferred Comp - City Portion	1,258.43	0.00	1,258.43	\$1,098,835.64
			950002397	Retirement Benefits - PERS Misc - Empl Portion	-87,852.92	0.00	-87,852.92	
			950002397	Retirement Benefits - PERS Misc - Total	647,086.40	0.00	647,086.40	
			950002397	Retirement Benefits - PERS Safety - Empl Portion	-39,406.74	0.00	-39,406.74	
			950002397	Retirement Benefits - PERS Safety - Total	564,637.28	0.00	564,637.28	
			950002397	Retirement Benefits - PERS EPMC Public Safety	7,286.60	0.00	7,286.60	
			950002397	Retirement Benefits - PERS EPMC - Misc	5,826.59	0.00	5,826.59	

Grand Total Payment Amount**\$2,058,382.99**