City of Sunnyvale

List of All Claims and Bills Approved for Payment

LIST # 772

For Payments Dated 7/5/2015 through 7/11/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100270564	7/8/15	AAA SPEEDY SMOG TEST ONLY STATION	018770	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$120.00**
			018861	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			018896	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100270565	7/8/15	AECOM TECHNICAL SERVICES INC	6252673	Engineering Services	2,425.00	0.00	2,425.00	**$2,425.00**
100270566	7/8/15	ABLE SEPTIC TANK SERVICE	CS-220615	Construction Services	7,763.45	0.00	7,763.45	**$7,763.45**
100270567	7/8/15	ADAMSON POLICE PRODUCTS	INV179012	Ammunition	6,688.13	0.00	6,688.13	**$6,688.13**
100270568	7/8/15	AIRGAS USA LLC	9927696311	General Supplies	224.71	0.00	224.71	**$224.71**
100270569	7/8/15	ALTEC INDUSTRIES INC	10414132	Parts, Vehicles & Motor Equip	72.16	0.00	72.16	**$72.16**
100270570	7/8/15	APPLEONE EMPLOYMENT SERVICES	01-3701619	Contracts/Service Agreements	2,386.55	0.00	2,386.55	**$2,386.55**
100270571	7/8/15	ARROWHEAD MOUNTAIN SPRING WATER	15F0023360647	General Supplies	5.43	0.00	5.43	**$90.92**
			15F5736476002	General Supplies	12.94	0.00	12.94	
			15F5740153001	General Supplies	59.52	0.00	59.52	
			15F5740154009	General Supplies	4.34	0.00	4.34	
			15F5740156004	General Supplies	8.69	0.00	8.69	
100270572	7/8/15	B & A FRICTION MATERIALS INC	542066	Parts, Vehicles & Motor Equip	171.39	0.00	171.39	**$404.44**
			542070	Parts, Vehicles & Motor Equip	113.68	0.00	113.68	
			542094	Parts, Vehicles & Motor Equip	119.37	0.00	119.37	
100270573	7/8/15	BANK OF SACRAMENTO	ANAEROBC123 #17	Construction Project Contract Retainage	5,578.99	0.00	5,578.99	**$5,578.99**
100270574	7/8/15	BARTLETT TREE EXPERTS	36388512-0	Professional Services	7,525.00	0.00	7,525.00	**$10,275.00**
			36481556-0	Professional Services	2,750.00	0.00	2,750.00	
100270575	7/8/15	BATTERIES USA INC	14917	Parts, Vehicles & Motor Equip	1,179.93	0.00	1,179.93	**$1,179.93**
100270576	7/8/15	BAY AREA WATER SUPPLY & CONSERVATION ACY	2652	Membership Fees	45,950.00	0.00	45,950.00	**$45,950.00**
100270577	7/8/15	BERT S ESPINOSA	BLJUN2015	Medical Services	3,750.00	0.00	3,750.00	**$3,750.00**
100270578	7/8/15	BILL WILSON CENTER	MAY2015	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	**$26,421.17**
			MAY2015	Contracts/Service Agreements	28,821.17	0.00	28,821.17	
100270579	7/8/15	BURKE WILLIAMS & SORENSEN LLP	190250	Legal Services	50.00	0.00	50.00	**$50.00**
100270580	7/8/15	C CRUZ SUB-SURFACE LOCATORS INC	19930	Services Maintain Land Improv	300.00	0.00	300.00	**$300.00**
100270581	7/8/15	CSAC EXCESS INSURANCE AUTHORITY						**$13,317.12**

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			16400046	Insurances - Employee Assistance Program	13,317.12	0.00	13,317.12	
100270582	7/8/15	CSAC EXCESS INSURANCE AUTHORITY	234	Insurances - Life/AD&D Insurance	18,092.32	0.00	18,092.32	**$41,105.83**
			234	Insurances - Long Term Disability	23,013.51	0.00	23,013.51	
100270583	7/8/15	CALIFORNIA BUILDING STANDARDS COMMISSION	APR-JUN2015	Permit - Building - State Special Revolving Fund(Green Bldg)	4,446.00	0.00	4,446.00	**$4,446.00**
100270584	7/8/15	CALIFORNIA DEPT OF GENERAL SERVICES	1407681	Utilities - Gas	11,873.78	0.00	11,873.78	**$11,873.78**
100270585	7/8/15	CALTEST ANALYTICAL LABORATORY	540667	Water Lab Services	1,351.60	0.00	1,351.60	**$1,351.60**
100270586	7/8/15	CARBOLINE CO	21242838	Chemicals	163.69	0.00	163.69	**$163.69**
100270587	7/8/15	COAST PERSONNEL SERVICES INC	239980	Contracts/Service Agreements	518.76	0.00	518.76	**$3,285.16**
			239981	Contracts/Service Agreements	870.48	0.00	870.48	
			239982	Contracts/Service Agreements	1,063.92	0.00	1,063.92	
			239983	Contracts/Service Agreements	832.00	0.00	832.00	
100270589	7/8/15	CONSOLIDATED PARTS INC	5025373	Electrical Parts & Supplies	441.89	0.00	441.89	**$441.89**
100270590	7/8/15	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800047771	Prisoner Transport	122.31	0.00	122.31	**$445.50**
			1800047773	Prisoner Transport	323.19	0.00	323.19	
100270591	7/8/15	CRITTER CONTROL OF SAN JOSE	18,000	Miscellaneous Services	1,112.00	0.00	1,112.00	**$1,112.00**
100270592	7/8/15	DLT SOLUTIONS LLC	SI291314	Software Licensing & Support	5,330.06	0.00	5,330.06	**$5,330.06**
100270593	7/8/15	DAPPER TIRE CO INC	42063063	Inventory Purchase	1,240.55	0.00	1,240.55	**$1,240.55**
100270594	7/8/15	DEPARTMENT OF CONSERVATION	APR-JUN2015	Permit - Building - State Strong Motion Implementation Fee	26,562.00	0.00	26,562.00	**$26,562.00**
100270595	7/8/15	DU-ALL SAFETY	17018	Occupational Health and Safety Services	375.00	0.00	375.00	**$2,875.00**
			17019	Occupational Health and Safety Services	2,500.00	0.00	2,500.00	
100270596	7/8/15	FEDERAL EXPRESS CORP	5-069-41901	Mailing & Delivery Services	11.10	0.00	11.10	**$16.83**
			5-076-81174	Mailing & Delivery Services	5.73	0.00	5.73	
100270597	7/8/15	FERGUSON ENTERPRISES INC	1082249-1	Inventory Purchase	197.93	1.82	196.11	**$196.11**
100270598	7/8/15	FERRARA FIRE APPARATUS INC	INV00000W71550	Parts, Vehicles & Motor Equip	209.07	0.00	209.07	**$209.07**
100270599	7/8/15	FIRST PLACE INC	82890	Customized Products	118.05	0.00	118.05	**$118.05**
100270600	7/8/15	FISHER SCIENTIFIC CO LLC	2948551	General Supplies	182.04	0.00	182.04	**$576.71**
			3600357	General Supplies	394.67	0.00	394.67	
100270601	7/8/15	FIX AIR	309312	Bldg Maint Matls & Supplies	87.94	0.00	87.94	**$87.94**

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100270602	7/8/15	FLYERS ENERGY LLC	466298	Fuel, Oil & Lubricants	18,132.83	0.00	18,132.83	**$8,974.55**
			466298CREDIT	Fuel, Oil & Lubricants	-9,158.28	0.00	-9,158.28	
100270603	7/8/15	FOSTER BROS SECURITY SYSTEMS INC	270187	Facilities Maint & Repair - Labor	312.00	0.00	312.00	**$376.90**
			270187	Facilities Maint & Repair - Materials	64.90	0.00	64.90	
100270604	7/8/15	GOLDEN GATE TRUCK CENTER	F005656404:01	Parts, Vehicles & Motor Equip	497.30	0.00	497.30	**$497.30**
100270605	7/8/15	GOLDER ASSOC INC	418790	Consultants	1,269.88	0.00	1,269.88	**$1,269.88**
100270606	7/8/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1087828	Auto Maint & Repair - Labor	28.05	0.00	28.05	**$79.37**
			189-1087828	Auto Maint & Repair - Materials	7.07	0.00	7.07	
			189-1087829	Auto Maint & Repair - Labor	35.00	0.00	35.00	
			189-1087829	Auto Maint & Repair - Materials	9.25	0.00	9.25	
100270607	7/8/15	GRANITE CONSTRUCTION CO	824120	Materials - Land Improve	1,550.66	0.00	1,550.66	**$2,011.98**
			825053	Materials - Land Improve	461.32	0.00	461.32	
100270608	7/8/15	GRANITEROCK CO	899599	Materials - Land Improve	4,969.14	0.00	4,969.14	**$4,969.14**
100270609	7/8/15	GROUND ZERO ANALYSIS INC	25949	Professional Services	1,140.00	0.00	1,140.00	**$1,140.00**
100270610	7/8/15	H F & H CONSULTANTS LLC	9713383	Professional Services	9,673.55	0.00	9,673.55	**$9,673.55**
100270611	7/8/15	HACH CO INC	9399490	General Supplies	37.95	0.00	37.95	**$37.95**
100270614	7/8/15	HOWARD ROME MARTIN & RIDLEY LLP	33593	Legal Services	2,989.75	0.00	2,989.75	**$3,009.25**
			33594	Legal Services	19.50	0.00	19.50	
100270615	7/8/15	IDEXX DISTRIBUTION GROUP	289389831	General Supplies	2,152.64	0.00	2,152.64	**$2,152.64**
100270616	7/8/15	INGRAM LIBRARY SERVICES INC	85831004	Library Acquisitions, Books	-78.19	0.00	-78.19	**$7,701.24**
			86055167	Library Acquisitions, Books	6,538.33	0.00	6,538.33	
			86055167	Library Materials Preprocessing	455.01	0.00	455.01	
			86055168	Library Acquisitions, Books	710.62	0.00	710.62	
			86055168	Library Materials Preprocessing	75.47	0.00	75.47	
100270617	7/8/15	INNOVATIVE INTERFACES INC	INV-INC05683	Contracts/Service Agreements	6,320.00	0.00	6,320.00	**$6,320.00**
100270618	7/8/15	JOHN DEERE LANDSCAPES INC	72449367	Inventory Purchase	1,435.13	0.00	1,435.13	**$1,435.13**
100270619	7/8/15	KELLY MOORE PAINT CO INC	820-263473	Bldg Maint Matls & Supplies	41.54	0.00	41.54	**$41.54**
100270620	7/8/15	KIDZ LOVE SOCCER	2015SP-A151	Rec Instructors/Officials	13,328.00	0.00	13,328.00	**$18,895.16**
			2015SV-115	Rec Instructors/Officials	5,567.16	0.00	5,567.16	
100270621	7/8/15	KOHLWEISS AUTO PARTS INC	01OH5220	Parts, Vehicles & Motor Equip	15.40	0.00	15.40	**$970.77**
			01OH5222	Parts, Vehicles & Motor Equip	26.42	0.00	26.42	

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			01OI1838	Parts, Vehicles & Motor Equip	18.77	0.00	18.77	
			01OI1845	Parts, Vehicles & Motor Equip	22.74	0.00	22.74	
			01OI1903	Parts, Vehicles & Motor Equip	6.42	0.00	6.42	
			01OI1994	Parts, Vehicles & Motor Equip	25.48	0.00	25.48	
			01OI3512	Parts, Vehicles & Motor Equip	48.12	0.00	48.12	
			01OI3760	Parts, Vehicles & Motor Equip	16.66	0.00	16.66	
			01OI4046	Parts, Vehicles & Motor Equip	41.48	0.00	41.48	
			01OI5472	Inventory Purchase	758.02	15.16	742.86	
			01OI5522	Inventory Purchase	6.55	0.13	6.42	
100270622	7/8/15	LAW OFFICE OF TERRY ROEMER	2-2015	Investigation Expense	8,950.50	0.00	8,950.50	**$8,950.50**
100270623	7/8/15	LAWSON PRODUCTS INC	9303363318	Miscellaneous Equipment Parts & Supplies	625.89	0.00	625.89	**$625.89**
100270624	7/8/15	LEHR AUTO ELECTRIC	01 112907	Vehicles & Motorized Equip	579.94	0.00	579.94	**$873.10**
			01 112989	Vehicles & Motorized Equip	293.16	0.00	293.16	
100270625	7/8/15	LIANNE WONG	060215PURCHASE	DED Services/Training - Books	50.76	0.00	50.76	**$50.76**
100270626	7/8/15	LOCAL GOVERNMENT COMMISSION	625B-COS-01	Consultants	720.00	0.00	720.00	**$720.00**
100270627	7/8/15	MALLORY SAFETY & SUPPLY LLC	3959016	Inventory Purchase	125.28	0.00	125.28	**$125.28**
100270628	7/8/15	MCMASTER CARR SUPPLY CO	33031374	Hand Tools	75.47	0.00	75.47	**$75.47**
100270629	7/8/15	MIDWEST TAPE	92965313	Library Acquis, Audio/Visual	59.80	0.00	59.80	**$59.80**
100270630	7/8/15	MISSION LINEN SERVICE	500241890	Laundry & Cleaning Services	53.39	0.00	53.39	**$1,200.26**
			500250921	Laundry & Cleaning Services	39.82	0.00	39.82	
			500261294	Laundry & Cleaning Services	54.30	0.00	54.30	
			500272986	Laundry & Cleaning Services	22.64	0.00	22.64	
			500272993	Laundry & Cleaning Services	49.25	0.00	49.25	
			500272994	Laundry & Cleaning Services	76.54	0.00	76.54	
			500281665	Laundry & Cleaning Services	53.39	0.00	53.39	
			500289355	Laundry & Cleaning Services	39.82	0.00	39.82	
			500297859	Laundry & Cleaning Services	50.94	0.00	50.94	
			500306040	Laundry & Cleaning Services	29.39	0.00	29.39	
			500306047	Laundry & Cleaning Services	31.41	0.00	31.41	
			500306048	Laundry & Cleaning Services	65.42	0.00	65.42	

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			500335828	Laundry & Cleaning Services	53.39	0.00	53.39	
			500336153	Laundry & Cleaning Services	39.82	0.00	39.82	
			500350243	Laundry & Cleaning Services	50.94	0.00	50.94	
			500353614	Laundry & Cleaning Services	29.39	0.00	29.39	
			500353621	Laundry & Cleaning Services	31.41	0.00	31.41	
			500353622	Laundry & Cleaning Services	65.42	0.00	65.42	
			500385389	Laundry & Cleaning Services	53.39	0.00	53.39	
			500390300	Laundry & Cleaning Services	39.82	0.00	39.82	
			500390637	Laundry & Cleaning Services	50.94	0.00	50.94	
			500398961	Laundry & Cleaning Services	29.39	0.00	29.39	
			500398968	Laundry & Cleaning Services	31.41	0.00	31.41	
			500398969	Laundry & Cleaning Services	65.42	0.00	65.42	
			500415293	Laundry & Cleaning Services	53.39	0.00	53.39	
			500424768	Laundry & Cleaning Services	39.82	0.00	39.82	
100270632	7/8/15	MISSION VALLEY FORD TRUCK SALES INC	687190	Parts, Vehicles & Motor Equip	114.85	0.00	114.85	**$277.05**
			687784	Parts, Vehicles & Motor Equip	277.05	0.00	277.05	
			CM687190	Parts, Vehicles & Motor Equip	-114.85	0.00	-114.85	
100270633	7/8/15	MOBIL SATELLITE TECHNOLOGIES	59458	Communication Equipment	15,988.99	0.00	15,988.99	**$15,988.99**
100270634	7/8/15	MORRISONS SCHOOL SUPPLY	36657-0	General Supplies	98.06	0.00	98.06	**$315.73**
			36662-0	General Supplies	41.73	0.00	41.73	
			36664-0	General Supplies	39.15	0.00	39.15	
			36690-0	General Supplies	46.07	0.00	46.07	
			36719-0	General Supplies	90.72	0.00	90.72	
100270635	7/8/15	MOUNTAIN VIEW GARDEN CENTER	78110	Materials - Land Improve	228.21	0.00	228.21	**$228.21**
100270636	7/8/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0101861-IN	Parts, Vehicles & Motor Equip	40.16	0.00	40.16	**$40.16**
100270637	7/8/15	NAPA AUTO PARTS	182696	Parts, Vehicles & Motor Equip	9.48	0.00	9.48	**$328.16**
			182704	Parts, Vehicles & Motor Equip	33.47	0.00	33.47	
			182838	Parts, Vehicles & Motor Equip	3.21	0.00	3.21	
			183735	Parts, Vehicles & Motor Equip	112.23	0.00	112.23	
			184127	Parts, Vehicles & Motor Equip	141.02	0.00	141.02	

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			184608	Parts, Vehicles & Motor Equip	19.15	0.00	19.15	
			185277	Parts, Vehicles & Motor Equip	9.60	0.00	9.60	
100270638	7/8/15	NETFILE	4139	Software As a Service	4,162.50	0.00	4,162.50	**$4,162.50**
100270639	7/8/15	ON ASSIGNMENT LAB SUPPORT	LAB550078454	Salaries - Contract Personnel	810.00	0.00	810.00	**$810.00**
100270640	7/8/15	OUTREACH & ESCORT INC	3	Outside Group Funding	6,504.00	0.00	6,504.00	**$6,504.00**
100270641	7/8/15	PACIFIC WEST SECURITY INC	0997054	Facilities Maint & Repair - Labor	116.00	0.00	116.00	**$695.00**
			0997055	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			0997056	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			0997057	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			0997058	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
100270642	7/8/15	PAN PACIFIC SUPPLY CO INC	29590162	Misc Equip Maint & Repair - Labor	3,550.00	0.00	3,550.00	**$16,990.74**
			29590162	Misc Equip Maint & Repair - Materials	13,440.74	0.00	13,440.74	
100270643	7/8/15	PANKEYS RADIATOR SHOP INC	226253	Auto Maint & Repair - Labor	375.00	0.00	375.00	**$375.00**
100270644	7/8/15	PATSONS MEDIA GROUP	174392	Printing & Related Services	1,445.98	0.00	1,445.98	**$4,260.43**
			174393	Printing & Related Services	70.69	0.00	70.69	
			174400	Printing & Related Services	70.69	0.00	70.69	
			174410	Printing & Related Services	1,138.07	0.00	1,138.07	
			174411	Printing & Related Services	1,409.94	0.00	1,409.94	
			174413	Printing & Related Services	125.06	0.00	125.06	
100270645	7/8/15	PETERSON POWER SYSTEMS INC	SW240124150	Misc Equip Maint & Repair - Labor	2,720.00	0.00	2,720.00	**$4,810.22**
			SW240124150	Misc Equip Maint & Repair - Materials	2,090.22	0.00	2,090.22	
100270646	7/8/15	PINE CONE LUMBER CO INC	596203	Materials - Land Improve	125.16	0.00	125.16	**$125.16**
100270647	7/8/15	PLANET FUTSAL	6-2015	Rec Instructors/Officials	1,156.40	0.00	1,156.40	**$1,156.40**
100270648	7/8/15	PLANET GRANITE INC	141003CM	Rec Instructors/Officials	-1,150.00	0.00	-1,150.00	**$2,875.00**
			150621SV-SPR	Rec Instructors/Officials	2,530.00	0.00	2,530.00	
			150621SV-SUM	Rec Instructors/Officials	1,150.00	0.00	1,150.00	
			150624-SV-FAL	Rec Instructors/Officials	345.00	0.00	345.00	
100270649	7/8/15	PLAY-WELL TEKNOLOGIES	DB7220	Rec Instructors/Officials	4,125.00	0.00	4,125.00	**$4,125.00**
100270650	7/8/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA14580	Insurances - Dental	56,901.90	0.00	56,901.90	**$68,189.90**
			EIA14580	Insurances - Vision	11,288.00	0.00	11,288.00	
100270651	7/8/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	5131	Vehicles & Motorized Equip	3,411.04	0.00	3,411.04	**$3,861.04**

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			5132	Vehicles & Motorized Equip	450.00	0.00	450.00	
100270652	7/8/15	QUICKSTART INTELLIGENCE	IN-PO-41720	Training and Conferences	10,466.00	0.00	10,466.00	**$15,700.00**
			IN-PO-41720	City Training Program	5,234.00	0.00	5,234.00	
100270653	7/8/15	R & R REFRIGERATION & AIR CONDITIONING	57225	Facilities Maint & Repair - Labor	410.00	0.00	410.00	**$947.32**
			57225	Facilities Maint & Repair - Materials	537.32	0.00	537.32	
100270654	7/8/15	REFRIGERATION SUPPLIES DISTRIBUTOR	38297349-00	Bldg Maint Matls & Supplies	185.01	0.00	185.01	**$185.01**
100270655	7/8/15	ROYAL BRASS INC	765352-001	Parts, Vehicles & Motor Equip	71.24	0.00	71.24	**$71.24**
100270656	7/8/15	S & L FENCE CO	03665	Bldg Maint Matls & Supplies	1,958.31	0.00	1,958.31	**$2,443.31**
			03666	Bldg Maint Matls & Supplies	485.00	0.00	485.00	
100270657	7/8/15	SC FUELS	0341173-IN	Inventory Purchase	396.36	0.00	396.36	**$396.36**
100270658	7/8/15	SD MYERS INC	741529	Services Maintain Land Improv	2,440.00	0.00	2,440.00	**$2,440.00**
100270659	7/8/15	SFPUC WATER DEPT	P3215-062315	Taxes & Licenses - Misc	4,245.98	0.00	4,245.98	**$7,165.36**
			P3216-062315	Taxes & Licenses - Misc	342.39	0.00	342.39	
			P3247-062315	Taxes & Licenses - Misc	469.78	0.00	469.78	
			P3678-062315	Taxes & Licenses - Misc	86.40	0.00	86.40	
			P3683-062315	Taxes & Licenses - Misc	247.25	0.00	247.25	
			P3697-062315	Taxes & Licenses - Misc	163.23	0.00	163.23	
			P3750-062315	Taxes & Licenses - Misc	1,304.38	0.00	1,304.38	
			P4004-062315	Taxes & Licenses - Misc	305.95	0.00	305.95	
100270660	7/8/15	SAFEWAY INC	721977-061115	Training and Conferences	13.50	0.00	13.50	**$225.02**
			725972-062215	Special Events	38.05	0.00	38.05	
			729129-070115	Food Products	15.93	0.00	15.93	
			805470-062215	Food Products	5.71	0.00	5.71	
			807882-062715	Food Products	51.44	0.00	51.44	
			807951-062915	Food Products	2.99	0.00	2.99	
			809157-060315	Special Events	97.40	0.00	97.40	
100270661	7/8/15	SAN JOSE BMW	4237060	Parts, Vehicles & Motor Equip	88.29	0.00	88.29	**$88.29**
100270662	7/8/15	SANTA CLARA ADULT EDUCATION	13269	Contracts/Service Agreements	3,512.25	0.00	3,512.25	**$3,512.25**
100270663	7/8/15	SANTA CLARA COUNTY FIRE CHIEFS ASSN	070115-063016	Membership Fees	50.00	0.00	50.00	**$50.00**
100270664	7/8/15	SCIENSATIONAL WORKSHOPS FOR KIDS INC	12326	Rec Instructors/Officials	5,656.00	0.00	5,656.00	**$5,656.00**

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100270665	7/8/15	SIERRA CHEMICAL CO	SLS10021987	Chemicals	3,270.08	0.00	3,270.08	**$3,270.08**
100270666	7/8/15	SILICON VALLEY TOW	76003	Miscellaneous Services	2,165.00	0.00	2,165.00	**$2,165.00**
100270667	7/8/15	SMASH GYMS INC	10	Rec Instructors/Officials	102.20	0.00	102.20	**$102.20**
100270668	7/8/15	SOIL & PLANT LABORATORY INC	054218	Water Lab Services	504.00	0.00	504.00	**$504.00**
100270669	7/8/15	SPECIAL EVENTS	15355-9	Equipment Rental/Lease	2,859.60	0.00	2,859.60	**$2,859.60**
100270670	7/8/15	SPORTZANIA INC DBA SKYHAWKS SPORTS	2014	Rec Instructors/Officials	1,587.60	0.00	1,587.60	**$9,132.20**
			2015	Rec Instructors/Officials	7,544.60	0.00	7,544.60	
100270671	7/8/15	STUDIO EM GRAPHIC DESIGN	15722	Advertising Services	135.94	0.00	135.94	**$516.57**
			15723	Advertising Services	271.88	0.00	271.88	
			15724	Advertising Services	108.75	0.00	108.75	
100270672	7/8/15	SUNNYVALE COMMUNITY SERVICES	1415-827550 #3	Outside Group Funding	5,353.00	0.00	5,353.00	**$5,353.00**
100270673	7/8/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0715	Insurances - Long Term Disability	3,553.00	0.00	3,553.00	**$3,553.00**
100270674	7/8/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0715	Insurances - Dental	28,531.65	0.00	28,531.65	**$28,531.65**
100270675	7/8/15	SUNNYVALE TOWING INC	289222	Vehicle Towing Services	200.00	0.00	200.00	**$240.00**
			289562	Vehicle Towing Services	40.00	0.00	40.00	
100270676	7/8/15	SUNNYVALE WINDUSTRIAL CO INC	644573 01	General Supplies	763.26	0.00	763.26	**$791.37**
			645062 00	Services Maintain Land Improv	28.11	0.00	28.11	
100270677	7/8/15	SUPPLYWORKS	1650424-01	Inventory Purchase	49.35	0.00	49.35	**$142.79**
			1653804-01	Inventory Purchase	93.44	0.00	93.44	
100270678	7/8/15	TJKM	0044350	Engineering Services	1,680.00	0.00	1,680.00	**$1,680.00**
100270679	7/8/15	TELSTAR INSTRUMENTS INC	82216	Misc Equip Maint & Repair - Labor	960.96	0.00	960.96	**$960.96**
100270680	7/8/15	THE BANK OF NEW YORK MELLON	252-1869408	Financial Services	1,250.00	0.00	1,250.00	**$1,250.00**
100270681	7/8/15	THYSSENKRUPP ELEVATOR CORP	3001954316	Facilities Maint & Repair - Labor	1,223.35	0.00	1,223.35	**$1,223.35**
100270682	7/8/15	TRI DIM FILTER CORP	1631155-1	Bldg Maint Matls & Supplies	172.96	0.00	172.96	**$347.89**
			1631157-1	Bldg Maint Matls & Supplies	174.93	0.00	174.93	
100270683	7/8/15	TURF & INDUSTRIAL EQUIPMENT CO	IV11868	Parts, Vehicles & Motor Equip	293.63	0.00	293.63	**$1,221.36**
			IV11981	Parts, Vehicles & Motor Equip	526.35	0.00	526.35	
			IV12132	Parts, Vehicles & Motor Equip	386.11	0.00	386.11	
			IV12199	Parts, Vehicles & Motor Equip	15.27	0.00	15.27	
100270684	7/8/15	URS CORP	37587074	Engineering Services	800.00	0.00	800.00	**$800.00**

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100270685	7/8/15	VWR INTERNATIONAL LLC	8041591373	General Supplies	625.42	0.00	625.42	**$6,246.63**
			8041607759	General Supplies	300.35	0.00	300.35	
			8041630455	General Supplies	118.10	0.00	118.10	
			8041630456	General Supplies	156.23	0.00	156.23	
			8041643048	General Supplies	376.49	0.00	376.49	
			8041684824	General Supplies	220.84	0.00	220.84	
			8041689930	General Supplies	740.98	0.00	740.98	
			8041696231	General Supplies	100.12	0.00	100.12	
			8041697538	General Supplies	182.52	0.00	182.52	
			8041699101	General Supplies	322.01	0.00	322.01	
			8041700147	General Supplies	41.79	0.00	41.79	
			8041732737	General Supplies	244.55	0.00	244.55	
			8041739598	General Supplies	1,129.48	0.00	1,129.48	
			8041739599	General Supplies	322.56	0.00	322.56	
			8041741914	General Supplies	173.04	0.00	173.04	
			8041753088	General Supplies	40.43	0.00	40.43	
			8041753089	General Supplies	92.20	0.00	92.20	
			8041754942	General Supplies	220.84	0.00	220.84	
			8041754943	General Supplies	838.68	0.00	838.68	
100270687	7/8/15	VERIZON WIRELESS	9747028845	Utilities - Mobile Phones - City Mobile Phones	1,589.82	0.00	1,589.82	**$1,589.82**
100270688	7/8/15	VERIZON WIRELESS	INV8919869	Communication Equipment	17.50	0.00	17.50	**$403.04**
			INV8919870	Communication Equipment	40.36	0.00	40.36	
			INV8919871	Communication Equipment	40.36	0.00	40.36	
			INV8919872	Communication Equipment	17.50	0.00	17.50	
			INV8919873	Communication Equipment	17.50	0.00	17.50	
			INV8919874	Communication Equipment	17.50	0.00	17.50	
			INV8919875	Communication Equipment	17.50	0.00	17.50	
			INV8919876	Communication Equipment	17.50	0.00	17.50	
			INV8919877	Communication Equipment	17.50	0.00	17.50	
			INV8919878	Communication Equipment	17.50	0.00	17.50	

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			INV8919879	Communication Equipment	35.00	0.00	35.00	
			INV8919880	Communication Equipment	13.12	0.00	13.12	
			INV8919881	Communication Equipment	40.36	0.00	40.36	
			INV8919882	Communication Equipment	40.36	0.00	40.36	
			INV8919883	Communication Equipment	40.36	0.00	40.36	
			INV8919884	Communication Equipment	13.12	0.00	13.12	
100270690	7/8/15	W-TRANS	16570	Engineering Services	51,991.63	0.00	51,991.63	**$51,991.63**
100270691	7/8/15	WAUKESHA PEARCE INDUSTRIES	30106580	Misc Equip Maint & Repair - Labor	1,000.00	0.00	1,000.00	**$1,358.74**
			30106580	Misc Equip Maint & Repair - Materials	358.74	0.00	358.74	
100270692	7/8/15	WECK LABORATORIES INC	W5F1056-COSV	Water Lab Services	461.96	0.00	461.96	**$2,350.37**
			W5F1226-COSV	Water Lab Services	1,441.68	0.00	1,441.68	
			W5F1654-COSV	Water Lab Services	446.73	0.00	446.73	
100270693	7/8/15	ZALCO LABORATORIES	1504102	Miscellaneous Services	345.00	0.00	345.00	**$345.00**
100270694	7/8/15	WAITER.COM INC	F0629447093	Food Products	73.75	0.00	73.75	**$73.75**
100270695	7/8/15	BART GROUP SALES	JULY/1/2015	Cost of Merchandise Sold	900.00	0.00	900.00	**$900.00**
100270696	7/8/15	PACIFIC GAS & ELECTRIC CO	00328522410615	Utilities - Electric	9.72	0.00	9.72	**$35,772.71**
			00697062300615	Utilities - Electric	9.72	0.00	9.72	
			03142830050615	Utilities - Electric	24,297.23	0.00	24,297.23	
			03958470700615	Utilities - Electric	4,648.69	0.00	4,648.69	
			24528699500615	Utilities - Electric	10.18	0.00	10.18	
			25900730020615	Utilities - Electric	77.36	0.00	77.36	
			36207652980615	Utilities - Electric	121.67	0.00	121.67	
			43357992720615	Utilities - Electric	15.81	0.00	15.81	
			45039216730615	Utilities - Electric	11.72	0.00	11.72	
			53350770050615	Fuel, Oil & Lubricants	355.56	0.00	355.56	
			65170651530615	Utilities - Electric	1,376.26	0.00	1,376.26	
			81703231610615	Utilities - Electric	17.49	0.00	17.49	
			89805160050615	Utilities - Electric	4.58	0.00	4.58	
			91290311060615	Utilities - Electric	72.46	0.00	72.46	
			94639783770615	Utilities - Electric	45.04	0.00	45.04	
			96226804090615	Utilities - Electric	420.16	0.00	420.16	

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			97322830180615	Utilities - Electric	111.60	0.00	111.60	
			97322834740615	Utilities - Electric	12.39	0.00	12.39	
			SVVT1362020515	Utilities - Electric	4,155.07	0.00	4,155.07	
100270698	7/8/15	POINT OF VIEW	SPRGSUMMER15	General Supplies	39.90	0.00	39.90	**$39.90**
100270699	7/8/15	RESERVE ACCOUNT	11927647-0615	Inventory Purchase	20,000.00	0.00	20,000.00	**$20,000.00**
100270700	7/8/15	TRAINING INNOVATIONS INC	14-401	Training and Conferences	750.00	0.00	750.00	**$750.00**
100270701	7/8/15	AAMCO TRANSMISSIONS	BL053527-2016	Business License Tax	58.58	0.00	58.58	**$58.58**
100270702	7/8/15	AL BRESANI	278666	Refund Recreation Fees	15.00	0.00	15.00	**$15.00**
100270703	7/8/15	ALEX WRIGHT	171639-72808	Refund Utility Account Credit	158.80	0.00	158.80	**$158.80**
100270704	7/8/15	ALPESH KOTHARI	278597	Refund Recreation Fees	88.00	0.00	88.00	**$88.00**
100270705	7/8/15	CRISTINA WEIGERT	170355-18290	Refund Utility Account Credit	314.30	0.00	314.30	**$314.30**
100270706	7/8/15	EVANGELISTS OF JESUS	8000009216	Deposits Payable - Facility Rental	350.00	0.00	350.00	**$350.00**
100270707	7/8/15	FRANCESCA SOLIMAN	277602	Refund Recreation Fees	139.00	0.00	139.00	**$139.00**
100270708	7/8/15	GLASS BLOCKS UNLIMITED	BL067264 14-15	Business License Tax	84.78	0.00	84.78	**$84.78**
100270709	7/8/15	KEITH PENNINGS	278690	Refund Recreation Fees	350.00	0.00	350.00	**$350.00**
100270710	7/8/15	LAXMAN BHALERAO	278616	Refund Recreation Fees	66.00	0.00	66.00	**$66.00**
100270711	7/8/15	MCH ELECTRIC INC	M#10607569	Deposits Payable - Hydrant Meter	2,198.00	0.00	2,198.00	**$2,167.97**
			M#10607569	Water Sales - Metered	-30.03	0.00	-30.03	
100270712	7/8/15	MICHAEL LUXTON	143737-12454	Refund Utility Account Credit	53.29	0.00	53.29	**$53.29**
100270713	7/8/15	OMAR ALI	175705-74892	Refund Utility Account Credit	40.23	0.00	40.23	**$40.23**
100270714	7/8/15	ORTIZ MOTORZ	BL068561 15-16	Business License Tax	69.27	0.00	69.27	**$69.27**
100270715	7/8/15	PRADEEP MURTHY	277899	Refund Recreation Fees	44.00	0.00	44.00	**$44.00**
100270716	7/8/15	SANTHANA KALIYA PERUMAL	278599	Refund Recreation Fees	468.00	0.00	468.00	**$468.00**
100270717	7/8/15	SPARROW NOTES LLC	BL068905 15-16	Business License Tax	69.27	0.00	69.27	**$69.27**
100270718	7/8/15	TAQUERIA MARGARITAS	BL064983 15-16	Business License Tax	115.48	0.00	115.48	**$115.48**
100270719	7/10/15	AT&T	0601902172	Utilities - Telephone	367.41	0.00	367.41	**$367.41**
100270721	7/10/15	ADAMSON POLICE PRODUCTS	INV179542	Ammunition	2,241.11	0.00	2,241.11	**$2,241.11**
100270722	7/10/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	60642538	Equipment Rental/Lease	647.91	0.00	647.91	**$647.91**
100270723	7/10/15	ARROWHEAD MOUNTAIN SPRING WATER	05F0028805083	General Supplies	16.69	0.00	16.69	**$73.64**

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			15F0023249071	General Supplies	27.94	0.00	27.94	
			15F5727863002	General Supplies	29.01	0.00	29.01	
100270724	7/10/15	BAKER & TAYLOR	4011238032	Library Acquisitions, Books	509.90	0.00	509.90	**$527.56**
			4011238032	Library Materials Preprocessing	17.66	0.00	17.66	
100270725	7/10/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005466908	Advertising Services	82.00	0.00	82.00	**$1,507.00**
			0005469066	Advertising Services	146.00	0.00	146.00	
			0005475450	Advertising Services	95.00	0.00	95.00	
			0005480205	Advertising Services	155.00	0.00	155.00	
			0005485627	Advertising Services	168.00	0.00	168.00	
			0005490949	Advertising Services	371.00	0.00	371.00	
			0005496984	Advertising Services	417.00	0.00	417.00	
			0005499143	Advertising Services	73.00	0.00	73.00	
100270726	7/10/15	BILL WILSON CENTER	3	Outside Group Funding	4,040.73	0.00	4,040.73	**$4,040.73**
100270727	7/10/15	BOUND TREE MEDICAL LLC	81837353	Inventory Purchase	459.90	0.00	459.90	**$459.90**
100270728	7/10/15	BUCKLES-SMITH ELECTRIC CO	1444867-00	Electrical Parts & Supplies	106.14	0.00	106.14	**$106.14**
100270729	7/10/15	CNB POLYGRAPH SERVICES	SH063015	Investigation Expense	2,399.00	0.00	2,399.00	**$3,054.00**
			SH070115	Investigation Expense	655.00	0.00	655.00	
100270730	7/10/15	CSAC EXCESS INSURANCE AUTHORITY	16100160	Workers' Compensation - Insurance	604,214.00	0.00	604,214.00	**$604,214.00**
100270731	7/10/15	CALCON SYSTEMS INC	36001	Contracts/Service Agreements	525.00	0.00	525.00	**$525.00**
100270732	7/10/15	COLORMASTERS CUSTOM PAINTING &DECORATING	2081	Materials - Land Improve	175.00	0.00	175.00	**$175.00**
100270733	7/10/15	COMCAST	07/07-08/06/15	Miscellaneous Services	69.14	0.00	69.14	**$69.14**
100270735	7/10/15	CONSTANTIN SPIRIDON	061515PURCHASE	DED Services/Training - Books	28.99	0.00	28.99	**$28.99**
100270736	7/10/15	CRITTER CONTROL OF SAN JOSE	18,001	Miscellaneous Services	199.00	0.00	199.00	**$199.00**
100270737	7/10/15	CROP PRODUCTION SERVICES INC	27404730	Materials - Land Improve	137.29	0.00	137.29	**$137.29**
100270738	7/10/15	DES ARCHITECTS + ENGINEERS INC	49395	General Supplies	4,500.00	0.00	4,500.00	**$4,500.00**
100270739	7/10/15	DAPPER TIRE CO INC	42080615	Inventory Purchase	1,103.15	0.00	1,103.15	**$1,103.15**
100270740	7/10/15	DEPARTMENT OF JUSTICE	106254	Contracts/Service Agreements	2,210.00	0.00	2,210.00	**$3,010.00**
			109116	Pre-Employment Testing	800.00	0.00	800.00	
100270741	7/10/15	EORM	30572	Consultants	5,500.00	0.00	5,500.00	**$5,500.00**
100270743	7/10/15	ESBRO	15307	Chemicals	1,516.92	0.00	1,516.92	**$1,516.92**

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100270744	7/10/15	FAMILY & CHILDREN SERVICES	3	Outside Group Funding	6,730.17	0.00	6,730.17	**$6,730.17**
100270745	7/10/15	FEDERAL EXPRESS CORP	5-061-88313	Mailing & Delivery Services	0.30	0.00	0.30	**$28.86**
			5-062-63142	Mailing & Delivery Services	9.01	0.00	9.01	
			5-084-07479	Postage	19.55	0.00	19.55	
100270746	7/10/15	FIRST PLACE INC	82931	Customized Products	114.75	0.00	114.75	**$114.75**
100270747	7/10/15	FIRST UNITED METHODIST CHURCH SUNNYVALE	3	Outside Group Funding	3,436.00	0.00	3,436.00	**$3,436.00**
100270748	7/10/15	FOSTER BROS SECURITY SYSTEMS INC	270163	Bldg Maint Matls & Supplies	13,824.25	0.00	13,824.25	**$6,912.13**
			270394	Bldg Maint Matls & Supplies	6,912.13	0.00	6,912.13	
			CM7450	Bldg Maint Matls & Supplies	-13,824.25	0.00	-13,824.25	
100270749	7/10/15	GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	11930	Inventory Purchase	372.17	0.00	372.17	**$372.17**
100270750	7/10/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1087913	Parts, Vehicles & Motor Equip	-30.00	0.00	-30.00	**$5,006.25**
			189-1087935	Inventory Purchase	5,036.25	0.00	5,036.25	
100270751	7/10/15	GORILLA METALS	180886	Materials - Land Improve	27.47	0.00	27.47	**$198.25**
			181026	Materials - Land Improve	170.78	0.00	170.78	
100270752	7/10/15	GRAINGER	9730474096	Inventory Purchase	317.18	0.00	317.18	**$972.53**
			9732396792	Inventory Purchase	414.23	0.00	414.23	
			9781205688	Inventory Purchase	123.50	0.00	123.50	
			9783468193	Inventory Purchase	117.62	0.00	117.62	
100270753	7/10/15	GRANITEROCK CO	901354	Materials - Land Improve	7,014.18	0.00	7,014.18	**$7,014.18**
100270754	7/10/15	HARRIS DESIGN	13.02.11	Engineering Services	3,987.50	0.00	3,987.50	**$3,987.50**
100270755	7/10/15	HATCH MOTT MACDONALD	304781-26	Engineering Services	1,432.00	0.00	1,432.00	**$1,432.00**
100270756	7/10/15	IMPERIAL SPRINKLER SUPPLY	2274935-01	Materials - Land Improve	39.15	0.00	39.15	**$204.34**
			2307176-00	Materials - Land Improve	25.76	0.00	25.76	
			2312378-00	Materials - Land Improve	109.45	0.00	109.45	
			2313155-00	Materials - Land Improve	29.98	0.00	29.98	
100270757	7/10/15	JOHN DEERE LANDSCAPES INC	72229145	General Supplies	39.81	0.00	39.81	**$39.81**
100270758	7/10/15	JOINT VENTURE SILICON VALLEY	270COSSVL	Professional Services	3,000.00	0.00	3,000.00	**$3,000.00**
100270759	7/10/15	KIMLEY HORN & ASSOC INC	097318012-0615	Consultants	13,377.50	0.00	13,377.50	**$13,377.50**
100270760	7/10/15	KOHLWEISS AUTO PARTS INC	01OI6591	Inventory Purchase	8.63	0.00	8.63	**$18.76**
			01OI6606	Inventory Purchase	19.14	0.38	18.76	

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			01OI6608	Inventory Purchase	-8.63	0.00	-8.63	
100270761	7/10/15	LEAN ENERGY US	201608	Professional Services	1,764.00	0.00	1,764.00	**$1,764.00**
100270762	7/10/15	LIEBERT CASSIDY WHITMORE	1405779	City Training Program	4,360.50	0.00	4,360.50	**$4,360.50**
100270763	7/10/15	LIFETIME TENNIS INC	0015	Rec Instructors/Officials	2,844.00	0.00	2,844.00	**$2,844.00**
100270764	7/10/15	LINDSAY BALFOUR	2	General Supplies	250.00	0.00	250.00	**$250.00**
100270765	7/10/15	MANAGEMENT PARTNERS INC	INV02157	Professional Services	9,326.75	0.00	9,326.75	**$9,326.75**
100270766	7/10/15	MCMASTER CARR SUPPLY CO	33221251	General Supplies	224.85	0.00	224.85	**$639.34**
			33501630	Electrical Parts & Supplies	414.49	0.00	414.49	
100270767	7/10/15	MEYERS NAVE	2015050691	Legal Services	3,503.50	0.00	3,503.50	**$15,858.50**
			2015050692	Legal Services	5,558.00	0.00	5,558.00	
			2015050693	Legal Services	2,040.50	0.00	2,040.50	
			2015060021	Legal Services	4,756.50	0.00	4,756.50	
100270768	7/10/15	MOODYS INVESTORS SERVICE INC	C1940191-000	Financial Services	1,500.00	0.00	1,500.00	**$1,500.00**
100270769	7/10/15	MUSIC FOR FAMILIES INC	SVSP15	Rec Instructors/Officials	12,694.24	0.00	12,694.24	**$12,694.24**
100270770	7/10/15	MY FIRST ART CLASS	091	Rec Instructors/Officials	337.50	0.00	337.50	**$337.50**
100270771	7/10/15	NATIONAL RESEARCH CENTER INC	5506	Professional Services	3,610.00	0.00	3,610.00	**$3,610.00**
100270772	7/10/15	NEXTEL COMMUNICATIONS	223865314-163	Utilities - Mobile Phones - City Mobile Phones	585.38	0.00	585.38	**$585.38**
100270773	7/10/15	NORTH STATE ENVIRONMENTAL	046785	HazMat Disposal - Hazardous Waste Disposal	3,361.85	0.00	3,361.85	**$3,361.85**
100270774	7/10/15	ON ASSIGNMENT LAB SUPPORT	LAB550080162	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	**$8,148.75**
			LAB550080779	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	
			LAB550082563	Salaries - Contract Personnel	1,380.00	0.00	1,380.00	
			LAB550083142	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	
			LAB550085397	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	
			LAB550086162	Salaries - Contract Personnel	1,788.75	0.00	1,788.75	
100270775	7/10/15	OVERDRIVE INC	0910-191743280	Library Periodicals/Databases	1,674.18	0.00	1,674.18	**$2,273.18**
			OMS-0001127	Library Technology Services	599.00	0.00	599.00	
100270776	7/10/15	PAYFLEX SYSTEMS USA INC	000226879	Miscellaneous Payment	845.00	0.00	845.00	**$845.00**
100270778	7/10/15	PMC	43295	Professional Services	2,613.77	0.00	2,613.77	**$9,920.02**
			43308	Professional Services	7,306.25	0.00	7,306.25	
100270779	7/10/15	PACIFIC ENERGY ADVISORS INC	PEASUN02-2015	Professional Services	250.00	0.00	250.00	**$250.00**

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100270780	7/10/15	PACIFIC TELEMANAGEMENT SERVICES	755935	Utilities - Telephone	75.00	0.00	75.00	**$75.00**
100270782	7/10/15	POLYDYNE INC	977644	Chemicals	47,784.80	0.00	47,784.80	**$47,784.80**
100270783	7/10/15	PROACTIVE SPORTS INC	755790-00	Inventory Purchase	561.33	16.24	545.09	**$545.09**
100270784	7/10/15	RMC WATER & ENVIRONMENT	19932	Consultants	7,554.10	0.00	7,554.10	**$7,554.10**
100270785	7/10/15	RASH CURTIS & ASSOC	517400000133	Financial Services	5.22	0.00	5.22	**$133.98**
			517400000136	Financial Services	3.56	0.00	3.56	
			517500000102	Financial Services	11.20	0.00	11.20	
			661900000107	Financial Services	76.00	0.00	76.00	
			661900000110	Financial Services	38.00	0.00	38.00	
100270786	7/10/15	REFRIGERATION SUPPLIES DISTRIBUTOR	38302292-00	Bldg Maint Matls & Supplies	156.70	0.00	156.70	**$156.70**
100270787	7/10/15	ROBERT A BOTHMAN INC	ORCHARDGRD N#03	Construction Services	139,068.98	0.00	139,068.98	**$201,647.55**
			ORCHARDGRD N#04	Construction Services	62,578.57	0.00	62,578.57	
100270788	7/10/15	S & L FENCE CO	03664	Services Maintain Land Improv	1,285.00	0.00	1,285.00	**$1,285.00**
100270789	7/10/15	SCS FIELD SERVICES INC	0257842	Engineering Services	2,767.35	0.00	2,767.35	**$2,767.35**
100270790	7/10/15	SCS FIELD SERVICES INC	0257845	Services Maintain Land Improv	4,500.00	0.00	4,500.00	**$4,500.00**
100270791	7/10/15	SAFETY KLEEN SYSTEMS INC	67302694	Fuel, Oil & Lubricants	25.00	0.00	25.00	**$25.00**
100270792	7/10/15	SAN JOSE BMW	4237059	Parts, Vehicles & Motor Equip	423.42	0.00	423.42	**$423.42**
100270793	7/10/15	SANTA CLARA ADULT EDUCATION	13283	Contracts/Service Agreements	6,132.12	0.00	6,132.12	**$6,132.12**
100270794	7/10/15	SANTA CLARA COUNTY MENTAL HEALTH DEPT	TBRACTY14/15-3	Contracts/Service Agreements	4,503.75	0.00	4,503.75	**$58,209.95**
			TBRACTY14/15-3	Outside Group Funding	53,706.20	0.00	53,706.20	
100270795	7/10/15	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H5480102100	Medical Services	355.00	0.00	355.00	**$4,055.00**
			H5492495301	Medical Services	1,850.00	0.00	1,850.00	
			H5492505101	Medical Services	1,850.00	0.00	1,850.00	
100270796	7/10/15	SANTA CLARA VALLEY WATER DISTRICT	GM012626	Taxes & Licenses - Misc	10,555.11	0.00	10,555.11	**$10,555.11**
100270797	7/10/15	SECTOR SECURITY & COMMUNICATIONS	5944	Misc Equip Maint & Repair - Labor	184.50	0.00	184.50	**$184.50**
100270799	7/10/15	SHRED-IT USA LLC	9406220540	Records Related Services	45.00	0.00	45.00	**$45.00**
100270800	7/10/15	SIERRA CHEMICAL CO	SLS10022790	Chemicals	3,924.09	0.00	3,924.09	**$3,924.09**
100270801	7/10/15	SIGLER WHOLESALE DISTRIBUTORS	CMSAJ15000497	Bldg Maint Matls & Supplies	-546.82	0.00	-546.82	**$21.92**

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			CMSAJ15000548	Bldg Maint Matls & Supplies	-722.58	0.00	-722.58	
			CMSAJ15000549	Bldg Maint Matls & Supplies	-64.25	0.00	-64.25	
			INVSAJ15005463	Bldg Maint Matls & Supplies	106.50	0.00	106.50	
			INVSAJ15005464	Bldg Maint Matls & Supplies	75.25	0.00	75.25	
			INVSAJ15005465	Bldg Maint Matls & Supplies	722.58	0.00	722.58	
			INVSAJ15005801	Bldg Maint Matls & Supplies	451.24	0.00	451.24	
100270802	7/10/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005499143	Advertising Services	0.00	0.00	0.00	**$2,428.50**
			5464619-060515	Advertising Services	199.50	0.00	199.50	
			5482322-061215	Advertising Services	499.00	0.00	499.00	
			5482327-060515	Advertising Services	299.50	0.00	299.50	
			5482327-061215	Advertising Services	299.50	0.00	299.50	
			5482327-061915	Advertising Services	299.50	0.00	299.50	
			5482327-062615	Advertising Services	299.50	0.00	299.50	
			5496325-060515	Advertising Services	266.00	0.00	266.00	
			5496325-061215	Advertising Services	266.00	0.00	266.00	
100270804	7/10/15	SILICON VALLEY LEADERSHIP	FY14/15 QTR4	Outside Group Funding	1,500.00	0.00	1,500.00	**$1,500.00**
100270805	7/10/15	STATE BOARD OF EQUALIZATION	APR-JUN2015	Taxes & Licenses - Misc	1,241.66	0.00	1,241.66	**$1,241.66**
100270806	7/10/15	SUNNYVALE FORD	445938	Parts, Vehicles & Motor Equip	46.09	0.00	46.09	**$288.89**
			446058	Parts, Vehicles & Motor Equip	65.73	0.00	65.73	
			446061	Parts, Vehicles & Motor Equip	177.07	0.00	177.07	
100270808	7/10/15	SUNNYVALE WINDUSTRIAL CO INC	644280 02	Electrical Parts & Supplies	508.20	0.00	508.20	**$1,419.65**
			645238 00	Miscellaneous Equipment Parts & Supplies	698.72	0.00	698.72	
			645307 00	Bldg Maint Matls & Supplies	212.73	0.00	212.73	
100270809	7/10/15	SUPPLYWORKS	1655416-00	General Supplies	334.60	0.00	334.60	**$367.75**
			1658609-00	Inventory Purchase	33.15	0.00	33.15	
100270810	7/10/15	THOMSON REUTERS WEST	832069966	Software Licensing & Support	1,392.06	0.00	1,392.06	**$1,392.06**
100270811	7/10/15	TIGER MARTIAL ARTS ACADEMY INC	61915	Rec Instructors/Officials	548.80	0.00	548.80	**$618.10**
			619151	Rec Instructors/Officials	69.30	0.00	69.30	
100270813	7/10/15	UNIVAR USA INC	SJ691140	Chemicals	3,767.78	0.00	3,767.78	**$3,767.78**
100270814	7/10/15	VWR INTERNATIONAL LLC	8041771358	General Supplies	127.46	0.00	127.46	**$127.46**
100270815	7/10/15	VERIZON WIRELESS						**$2,439.83**

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			9747619839	Utilities - Mobile Phones - City Mobile Phones	2,439.83	0.00	2,439.83	
100270818	7/10/15	VERIZON WIRELESS	9747619837	Utilities - Mobile Phones - City Mobile Phones	3,556.88	0.00	3,556.88	**$3,556.88**
100270820	7/10/15	VERIZON WIRELESS	9747619838	Utilities - Mobile Phones - City Mobile Phones	3,116.97	0.00	3,116.97	**$3,116.97**
100270822	7/10/15	VISTA ANALYTICAL LABORATORY INC	38903	Water Lab Services	975.00	0.00	975.00	**$975.00**
100270823	7/10/15	W G FRITZ CONSTRUCTION INC	3481	Bldg Maint Matls & Supplies	9,664.18	0.00	9,664.18	**$9,664.18**
100270824	7/10/15	WEATHERSHIELD ROOF SYSTEMS INC	7062	Facilities Maint & Repair - Labor	1,875.00	0.00	1,875.00	**$1,875.00**
100270825	7/10/15	WECK LABORATORIES INC	W5B0311-COSV	Water Lab Services	431.39	0.00	431.39	**$2,547.78**
			W5F0522-COSV	Water Lab Services	593.89	0.00	593.89	
			W5F1473-COSV	Water Lab Services	1,522.50	0.00	1,522.50	
100270826	7/10/15	WEST VALLEY STAFFING GROUP	136363	Professional Services	4,202.56	0.00	4,202.56	**$45,374.48**
			136876	Professional Services	4,268.19	0.00	4,268.19	
			137384	Professional Services	4,859.21	0.00	4,859.21	
			137895	Professional Services	2,101.28	0.00	2,101.28	
			138400	Professional Services	4,202.56	0.00	4,202.56	
			138912	Professional Services	4,202.56	0.00	4,202.56	
			139431	Professional Services	4,202.56	0.00	4,202.56	
			139950	Professional Services	4,202.56	0.00	4,202.56	
			140403	Professional Services	3,151.92	0.00	3,151.92	
			141426	Professional Services	5,121.87	0.00	5,121.87	
			141975	Professional Services	4,859.21	0.00	4,859.21	
100270828	7/10/15	YOUNG CHEFS ACADEMY	APR15 COOKING	Rec Instructors/Officials	1,260.00	0.00	1,260.00	**$4,872.00**
			APR-MAY2015	Rec Instructors/Officials	924.00	0.00	924.00	
			MAR-APR2015	Rec Instructors/Officials	1,092.00	0.00	1,092.00	
			WISP-1	Rec Instructors/Officials	1,596.00	0.00	1,596.00	
100270829	7/10/15	NANCY JOHNSON	CR15-2725	Return of Seized, Forfeiture or Found Funds	4,104.00	0.00	4,104.00	**$4,104.00**
100270830	7/10/15	PALO ALTO MEDICAL FOUNDATION	2167	Pre-Employment Testing	125.00	0.00	125.00	**$6,501.56**
			2168	Pre-Employment Testing	50.00	0.00	50.00	

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			2169	Pre-Employment Testing	208.00	0.00	208.00	
			2170	Pre-Employment Testing	14.00	0.00	14.00	
			2171	Pre-Employment Testing	77.00	0.00	77.00	
			2172	Pre-Employment Testing	125.00	0.00	125.00	
			2173	Pre-Employment Testing	75.00	0.00	75.00	
			2174	Pre-Employment Testing	179.52	0.00	179.52	
			2175	Pre-Employment Testing	50.00	0.00	50.00	
			2176	Pre-Employment Testing	208.00	0.00	208.00	
			2177	Pre-Employment Testing	18.00	0.00	18.00	
			2178	Pre-Employment Testing	77.00	0.00	77.00	
			2179	Pre-Employment Testing	57.00	0.00	57.00	
			2180	Pre-Employment Testing	125.00	0.00	125.00	
			2181	Pre-Employment Testing	75.00	0.00	75.00	
			2182	Pre-Employment Testing	125.00	0.00	125.00	
			2183	Pre-Employment Testing	30.00	0.00	30.00	
			2184	Pre-Employment Testing	75.00	0.00	75.00	
			2185	Pre-Employment Testing	125.00	0.00	125.00	
			2186	Pre-Employment Testing	30.00	0.00	30.00	
			2187	Pre-Employment Testing	75.00	0.00	75.00	
			2188	Pre-Employment Testing	125.00	0.00	125.00	
			2189	Pre-Employment Testing	75.00	0.00	75.00	
			2190	Pre-Employment Testing	125.00	0.00	125.00	
			2191	Pre-Employment Testing	30.00	0.00	30.00	
			2192	Pre-Employment Testing	75.00	0.00	75.00	
			2193	Pre-Employment Testing	125.00	0.00	125.00	
			2194	Pre-Employment Testing	30.00	0.00	30.00	
			2195	Pre-Employment Testing	57.00	0.00	57.00	
			2196	Pre-Employment Testing	75.00	0.00	75.00	
			2197	Pre-Employment Testing	125.00	0.00	125.00	
			2198	Pre-Employment Testing	30.00	0.00	30.00	
			2199	Pre-Employment Testing	45.00	0.00	45.00	

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			2200	Pre-Employment Testing	45.00	0.00	45.00	
			2201	Pre-Employment Testing	75.00	0.00	75.00	
			2202	Pre-Employment Testing	125.00	0.00	125.00	
			2203	Pre-Employment Testing	45.00	0.00	45.00	
			2204	Pre-Employment Testing	45.00	0.00	45.00	
			2205	Pre-Employment Testing	30.00	0.00	30.00	
			2206	Pre-Employment Testing	57.00	0.00	57.00	
			2209	Medical Services	125.00	0.00	125.00	
			2210	Medical Services	125.00	0.00	125.00	
			2211	Pre-Employment Testing	75.00	0.00	75.00	
			2212	Pre-Employment Testing	125.00	0.00	125.00	
			2213	Pre-Employment Testing	30.00	0.00	30.00	
			2214	Pre-Employment Testing	75.00	0.00	75.00	
			2215	Pre-Employment Testing	125.00	0.00	125.00	
			2216	Pre-Employment Testing	57.00	0.00	57.00	
			2217	Pre-Employment Testing	75.00	0.00	75.00	
			2218	Pre-Employment Testing	125.00	0.00	125.00	
			2219	Pre-Employment Testing	45.00	0.00	45.00	
			2220	Pre-Employment Testing	57.00	0.00	57.00	
			2221	Pre-Employment Testing	30.00	0.00	30.00	
			2222	Pre-Employment Testing	75.00	0.00	75.00	
			2223	Pre-Employment Testing	125.00	0.00	125.00	
			2224	Pre-Employment Testing	75.00	0.00	75.00	
			2225	Pre-Employment Testing	125.00	0.00	125.00	
			2226	Pre-Employment Testing	30.00	0.00	30.00	
			2227	Pre-Employment Testing	45.00	0.00	45.00	
			2228	Pre-Employment Testing	40.00	0.00	40.00	
			2229	Pre-Employment Testing	75.00	0.00	75.00	
			2230	Pre-Employment Testing	125.00	0.00	125.00	
			2231	Pre-Employment Testing	57.00	0.00	57.00	
			2232	Pre-Employment Testing	125.00	0.00	125.00	

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			2233	Pre-Employment Testing	125.00	0.00	125.00	
			2234	Pre-Employment Testing	179.52	0.00	179.52	
			2235	Pre-Employment Testing	67.00	0.00	67.00	
			2236	Pre-Employment Testing	66.00	0.00	66.00	
			2237	Pre-Employment Testing	14.00	0.00	14.00	
			2238	Pre-Employment Testing	67.00	0.00	67.00	
			2239	Pre-Employment Testing	125.00	0.00	125.00	
			2240	Pre-Employment Testing	179.52	0.00	179.52	
			2241	Pre-Employment Testing	66.00	0.00	66.00	
			2242	Pre-Employment Testing	67.00	0.00	67.00	
			2244	Pre-Employment Testing	67.00	0.00	67.00	
			2245	Pre-Employment Testing	125.00	0.00	125.00	
			829	Medical Services	125.00	0.00	125.00	
100270836	7/10/15	STATE WATER RESOURCES CONTROL BOARD	BOWDEN-IV0715	Membership Fees	440.00	0.00	440.00	**$440.00**
100270837	7/10/15	LW CONSOLIDATED INC	171515-46674	Refund Utility Account Credit	254.86	0.00	254.86	**$254.86**
100270838	7/10/15	PATRICIA RIVAS	278810	Refund Recreation Fees	60.00	0.00	60.00	**$60.00**
100270839	7/10/15	WISGENX	BL060559	Business License Tax	144.08	0.00	144.08	**$144.08**
950002398	7/10/15	INTERNAL REVENUE SERVICE	950002398	Employer Taxes - FICA - Total	216.19	0.00	216.19	**$51,318.30**
			950002398	Employer Taxes - Medicare - Total	51,102.11	0.00	51,102.11	
950002399	7/9/15	ICMA RETIREMENT CORP	950002399	Retirement Benefits - Deferred Comp - City Portion	10,294.42	0.00	10,294.42	**$11,867.44**
			950002399	Retirement Benefits - PARS	1,573.02	0.00	1,573.02	

Grand Total Payment Amount **$1,954,498.17**

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100270840	7/15/15	ABLE SEPTIC TANK SERVICE	ER-120615	Construction Services	1,869.83	0.00	1,869.83	**$1,869.83**
100270841	7/15/15	AD CLUB	273738	Advertising Services	425.00	0.00	425.00	**$425.00**
100270842	7/15/15	ADAMSON POLICE PRODUCTS	INV180813	Ammunition	8,122.55	0.00	8,122.55	**$61,056.62**
			INV180819	Ammunition	13,920.00	0.00	13,920.00	
			INV180821	Ammunition	39,014.07	0.00	39,014.07	
100270843	7/15/15	AEGIS ITS INC	13105	Services Maintain Land Improv	1,259.25	0.00	1,259.25	**$89,609.40**
			13128	Services Maintain Land Improv	575.00	0.00	575.00	
			13196	Services Maintain Land Improv	3,063.36	0.00	3,063.36	
			13200	Services Maintain Land Improv	3,848.90	0.00	3,848.90	
			13237	Services Maintain Land Improv	10,618.94	0.00	10,618.94	
			13238	Services Maintain Land Improv	16,978.87	0.00	16,978.87	
			13261	Services Maintain Land Improv	4,700.00	0.00	4,700.00	
			13294	Services Maintain Land Improv	380.65	0.00	380.65	
			13345	Services Maintain Land Improv	3,499.00	0.00	3,499.00	
			13346	Services Maintain Land Improv	2,868.48	0.00	2,868.48	
			13350	Services Maintain Land Improv	4,700.00	0.00	4,700.00	
			13352	Services Maintain Land Improv	950.48	0.00	950.48	
			13359	Services Maintain Land Improv	3,573.11	0.00	3,573.11	
			13362	Services Maintain Land Improv	2,968.20	0.00	2,968.20	
			13383	Services Maintain Land Improv	18,751.88	0.00	18,751.88	
			13385	Services Maintain Land Improv	10,873.28	0.00	10,873.28	
100270845	7/15/15	ALBERT S AYERS JR	063015-01	Rec Instructors/Officials	632.00	0.00	632.00	**$632.00**
100270846	7/15/15	ALPHA EXPLOSIVES	61950	General Supplies	3,303.49	0.00	3,303.49	**$3,303.49**
100270847	7/15/15	ALPINE AWARDS INC	290742	Clothing, Uniforms & Access	465.86	0.00	465.86	**$963.72**
			291318	Customized Products	497.86	0.00	497.86	
100270848	7/15/15	AMERICAN RED CROSS	05378CS062915	Rec Instructors/Officials	1,955.00	0.00	1,955.00	**$1,955.00**
100270849	7/15/15	APPLEONE EMPLOYMENT SERVICES	01-3693923	Contracts/Service Agreements	2,972.85	0.00	2,972.85	**$2,972.85**
100270850	7/15/15	ARNE SIGN & DECAL CO INC	14-8394	Materials - Land Improve	500.25	0.00	500.25	**$500.25**

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100270851	7/15/15	ARROWHEAD MOUNTAIN SPRING WATER	15F0025819772	General Supplies	39.19	0.00	39.19	**$39.19**
100270852	7/15/15	AZTEC CONSULTANTS	ANAEROBC123 #18	Construction Services	84,851.58	0.00	84,851.58	**$84,851.58**
100270853	7/15/15	BAKER & TAYLOR	4011239961	Library Acquisitions, Books	169.80	0.00	169.80	**$833.39**
			4011239961	Library Materials Preprocessing	8.20	0.00	8.20	
			4011245164	Library Acquisitions, Books	456.66	0.00	456.66	
			4011245164	Library Materials Preprocessing	19.55	0.00	19.55	
			4011254258	Library Acquisitions, Books	11.24	0.00	11.24	
			4011254258	Library Materials Preprocessing	1.27	0.00	1.27	
			4011268295	Library Acquisitions, Books	53.52	0.00	53.52	
			4011268295	Library Materials Preprocessing	2.52	0.00	2.52	
			4011276604	Library Acquisitions, Books	100.54	0.00	100.54	
			4011276604	Library Materials Preprocessing	10.09	0.00	10.09	
100270854	7/15/15	BANK OF SACRAMENTO	ANAEROBC123 #18	Construction Project Contract Retainage	4,465.87	0.00	4,465.87	**$4,465.87**
100270855	7/15/15	BERTRAND FOX & ELLIOT	23371	Legal Services	1,552.60	0.00	1,552.60	**$1,552.60**
100270856	7/15/15	BIGGS CARDOSA ASSOC INC	67375	Consultants	59,855.60	0.00	59,855.60	**$139,523.21**
			67376	Consultants	79,667.61	0.00	79,667.61	
100270857	7/15/15	BROWNING FERRIS INDUSTRIES OF CA INC	0000001013R	Recycling Services	8,430.45	0.00	8,430.45	**$17,985.43**
			0000001282R	Recycling Services	9,554.98	0.00	9,554.98	
100270858	7/15/15	BRUCE BARTON PUMP SERVICE INC	0084957-IN	Bldg Maint Matls & Supplies	1,183.20	0.00	1,183.20	**$2,627.14**
			0084979-IN	Facilities Maint & Repair - Labor	90.00	0.00	90.00	
			0084979-IN	Facilities Maint & Repair - Materials	1,353.94	0.00	1,353.94	
100270859	7/15/15	BURTONS FIRE INC	S28267	Parts, Vehicles & Motor Equip	151.56	0.00	151.56	**$151.56**
100270860	7/15/15	CDM SMITH	80524820	Consultants	175,936.33	0.00	175,936.33	**$175,936.33**
100270861	7/15/15	CLAP ARTS	1285	Rec Instructors/Officials	3,579.80	0.00	3,579.80	**$3,579.80**
100270862	7/15/15	CALTEST ANALYTICAL LABORATORY	544653	Water Lab Services	623.10	0.00	623.10	**$623.10**
100270863	7/15/15	CHANG TAI DO KARATE & FITNESS	2015-03	Rec Instructors/Officials	3,066.12	0.00	3,066.12	**$3,066.12**
100270864	7/15/15	CHENGKAI YANG	070315EXAM	DED Services/Training - Support Services	250.00	0.00	250.00	**$250.00**
100270865	7/15/15	CODY ANDERSON WASNEY ARCHITECTS INC	1515.14006	Consultants	21,761.01	0.00	21,761.01	**$21,761.01**

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100270866	7/15/15	CONTRACTOR COMPLIANCE & MONITORING INC	5924	Professional Services	206.25	0.00	206.25	**$206.25**
100270867	7/15/15	CROP PRODUCTION SERVICES INC	27447777	Materials - Land Improve	233.33	0.00	233.33	**$233.33**
100270868	7/15/15	CU SOLUTIONS INC	0363	Miscellaneous Services	705.00	0.00	705.00	**$705.00**
100270869	7/15/15	CUMMINS PACIFIC LLC	027-54584	Parts, Vehicles & Motor Equip	-177.53	0.00	-177.53	**$115.75**
			027-54584REV	Parts, Vehicles & Motor Equip	177.53	0.00	177.53	
			027-54586	Parts, Vehicles & Motor Equip	-177.53	0.00	-177.53	
			027-54586REV	Parts, Vehicles & Motor Equip	177.53	0.00	177.53	
			027-77055	Parts, Vehicles & Motor Equip	115.75	0.00	115.75	
100270870	7/15/15	DTN ENGINEERS INC	359.10	Engineering Services	1,416.00	0.00	1,416.00	**$1,416.00**
100270871	7/15/15	DANCE FORCE LLC	1085	Rec Instructors/Officials	694.20	0.00	694.20	**$694.20**
100270872	7/15/15	DAVIDOVITZ & BENNETT LLP	9442	Legal Services	21.90	0.00	21.90	**$21.90**
100270873	7/15/15	DEBRA CHROMCZAK	27	Consultants	90.00	0.00	90.00	**$90.00**
100270874	7/15/15	DETAIL PLUS	28333	Auto Maint & Repair - Labor	165.00	0.00	165.00	**$165.00**
100270875	7/15/15	DIAMOND GLASS CO	17478	Facilities Maint & Repair - Materials	741.00	0.00	741.00	**$1,525.00**
			17510	Facilities Maint & Repair - Labor	784.00	0.00	784.00	
100270876	7/15/15	DOWNEY BRAND LLP	482761	Legal Services	2,380.00	0.00	2,380.00	**$4,907.30**
			483578	Legal Services	2,527.30	0.00	2,527.30	
100270877	7/15/15	ECONOMIC DRIVING SCHOOL	DEJN15	Rec Instructors/Officials	2,470.69	0.00	2,470.69	**$2,470.69**
100270878	7/15/15	FEDERAL EXPRESS CORP	5-083-81407	Mailing & Delivery Services	5.78	0.00	5.78	**$11.41**
			5-084-88627	Mailing & Delivery Services	5.63	0.00	5.63	
100270879	7/15/15	FERRARA FIRE APPARATUS INC	INV00000W71767	Parts, Vehicles & Motor Equip	206.20	0.00	206.20	**$206.20**
100270880	7/15/15	FIRST PLACE INC	82964	Customized Products	118.28	0.00	118.28	**$118.28**
100270881	7/15/15	FISHER SCIENTIFIC CO LLC	3770859	General Supplies	644.29	0.00	644.29	**$2,255.09**
			4174271	General Supplies	409.99	0.00	409.99	
			4313886	General Supplies	156.37	0.00	156.37	
			4671245	General Supplies	764.11	0.00	764.11	
			4792847	General Supplies	245.73	0.00	245.73	
			5086310	General Supplies	34.60	0.00	34.60	
100270882	7/15/15	FRANCISCO & ASSOC INC	2537	Financial Services	1,050.00	0.00	1,050.00	**$1,050.00**

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100270883	7/15/15	FREMONT UNION HIGH SCHOOL DISTRICT	15-582	Professional Services	2,258.00	0.00	2,258.00	**$2,258.00**
100270884	7/15/15	FRICKE PARKS PRESS INC	151468	Printing & Related Services	5,245.01	0.00	5,245.01	**$5,245.01**
100270885	7/15/15	GRM INFORMATION MANAGEMENT SERVICES	0068299	Records Related Services	1,991.83	0.00	1,991.83	**$1,991.83**
100270886	7/15/15	GOLDFARB LIPMAN ATTORNEYS	116053	Legal Services	1,045.00	0.00	1,045.00	**$15,633.53**
			116362	Legal Services	381.15	0.00	381.15	
			116363	Legal Services	1,089.00	0.00	1,089.00	
			116364	Legal Services	12,903.50	0.00	12,903.50	
			116365	Legal Services	214.88	0.00	214.88	
100270887	7/15/15	GORILLA METALS	180791	Materials - Land Improve	341.60	0.00	341.60	**$439.38**
			1807971	Materials - Land Improve	67.89	0.00	67.89	
			180808	Materials - Land Improve	62.43	0.00	62.43	
			180968	Materials - Land Improve	371.49	0.00	371.49	
			9020	Materials - Land Improve	-341.60	0.00	-341.60	
			9022	Materials - Land Improve	-62.43	0.00	-62.43	
100270888	7/15/15	GRAHAM CONTRACTORS INC	SLRRYSL2015#01	Construction Services	328,145.95	0.00	328,145.95	**$328,145.95**
100270889	7/15/15	GRAINGER	9761849075	General Supplies	256.30	0.00	256.30	**$6,455.74**
			9765671731	General Supplies	49.45	0.00	49.45	
			9765936746	General Supplies	69.56	0.00	69.56	
			9775354823	Supplies, Safety	6,080.43	0.00	6,080.43	
100270890	7/15/15	GROOVE SCHOOL OF PERCUSSION	6302014	Rec Instructors/Officials	754.65	0.00	754.65	**$754.65**
100270891	7/15/15	HACH CO INC	9413988	Water Lab Services	256.01	0.00	256.01	**$460.85**
			9416156	General Supplies	204.84	0.00	204.84	
100270892	7/15/15	HARRIS DESIGN	15.05.01	Consultants	12,080.42	0.00	12,080.42	**$19,357.75**
			15.05.02	Consultants	7,277.33	0.00	7,277.33	
100270893	7/15/15	HEXAGON TRANSPORTATION CONSULTANTS INC	9055	Consultants	22,200.00	0.00	22,200.00	**$41,437.50**
			9075	Consultants	19,237.50	0.00	19,237.50	
100270894	7/15/15	HI-TECH OPTICAL INC	628547	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	**$1,881.50**

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			628576	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			629810	Benefits and Incentives - Prescription Safety Glasses	178.50	0.00	178.50	
			629812	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			629813	Benefits and Incentives - Prescription Safety Glasses	82.00	0.00	82.00	
			629821	Benefits and Incentives - Prescription Safety Glasses	179.50	0.00	179.50	
			629822	Benefits and Incentives - Prescription Safety Glasses	182.50	0.00	182.50	
			629823	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	
			629824	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			629835	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			629837	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			629840	Benefits and Incentives - Prescription Safety Glasses	94.50	0.00	94.50	
			629842	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			629851	Benefits and Incentives - Prescription Safety Glasses	93.50	0.00	93.50	
			629852	Benefits and Incentives - Prescription Safety Glasses	78.50	0.00	78.50	
			631119	Benefits and Incentives - Prescription Safety Glasses	200.00	0.00	200.00	
100270896	7/15/15	HULA HALAU'O PI'ILANI	062615	Rec Instructors/Officials	750.50	0.00	750.50	**$750.50**
100270897	7/15/15	HYDROSCIENCE ENGINEERS INC	262015008	Engineering Services	3,250.50	0.00	3,250.50	**$3,250.50**
100270898	7/15/15	IBI GROUP	615001012	Engineering Services	3,790.83	0.00	3,790.83	**$3,790.83**
100270899	7/15/15	IDEXX DISTRIBUTION GROUP	290255965	General Supplies	228.10	0.00	228.10	**$228.10**
100270900	7/15/15	INNOVATIVE INTERFACES INC	INV-INC05286	Software Licensing & Support	54,264.00	0.00	54,264.00	**$54,264.00**

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100270901	7/15/15	INSIGHT PUBLIC SECTOR INC	1100421279	Software As a Service	2,304.06	0.00	2,304.06	**$2,304.06**
100270902	7/15/15	INTERSTATE SALES	10422	Materials - Land Improve	285.97	0.00	285.97	**$285.97**
100270903	7/15/15	IPSWITCH INC	IN553115	Software Licensing & Support	2,441.95	0.00	2,441.95	**$2,441.95**
100270904	7/15/15	IRVINE & JACHENS INC	9766	Canine Program Expenditures	87.93	0.00	87.93	**$87.93**
100270905	7/15/15	JOHNSON ROBERTS & ASSOC INC	125927	Investigation Expense	78.00	0.00	78.00	**$117.00**
			125964	Investigation Expense	39.00	0.00	39.00	
100270906	7/15/15	KATHLEEN KRUEGER SASMITA	0515	Rec Instructors/Officials	60.00	0.00	60.00	**$140.00**
			0615	Rec Instructors/Officials	80.00	0.00	80.00	
100270907	7/15/15	KELLY MOORE PAINT CO INC	1106-501715	Bldg Maint Matls & Supplies	90.89	0.00	90.89	**$141.20**
			820-263821	Bldg Maint Matls & Supplies	85.37	0.00	85.37	
			820-264156	Bldg Maint Matls & Supplies	44.31	0.00	44.31	
			820-264368	Bldg Maint Matls & Supplies	11.52	0.00	11.52	
			820-501715REV	Bldg Maint Matls & Supplies	-90.89	0.00	-90.89	
100270908	7/15/15	KELLY PAPER CO	7343270	General Supplies	-22.36	0.00	-22.36	**$537.38**
			7361107	General Supplies	471.98	0.00	471.98	
			7365086	General Supplies	87.76	0.00	87.76	
100270909	7/15/15	KENNEDY JENKS CONSULTANTS	93537	Engineering Services	14,739.14	0.00	14,739.14	**$15,572.84**
			93686	HazMat Disposal - Hazardous Waste Disposal	833.70	0.00	833.70	
100270910	7/15/15	KIEFER CONSULTING INC	14121	Software Licensing & Support	9,215.36	0.00	9,215.36	**$9,215.36**
100270911	7/15/15	KOHLWEISS AUTO PARTS INC	01OI6798	Parts, Vehicles & Motor Equip	51.74	0.00	51.74	**$601.66**
			01OI6802	Parts, Vehicles & Motor Equip	44.93	0.00	44.93	
			01OI6964	Parts, Vehicles & Motor Equip	5.72	0.00	5.72	
			01OI7070	Parts, Vehicles & Motor Equip	83.02	0.00	83.02	
			01OI7090	Inventory Purchase	133.11	2.66	130.45	
			01OI7470	Parts, Vehicles & Motor Equip	43.68	0.00	43.68	
			01OI7592	Inventory Purchase	211.59	4.23	207.36	
			01OI8120	Inventory Purchase	35.47	0.71	34.76	
100270912	7/15/15	KRONOS INC	10958360	Software Licensing & Support	11,628.69	0.00	11,628.69	**$11,628.69**
100270913	7/15/15	L N CURTIS & SONS INC	6241291-00	General Supplies	637.36	0.00	637.36	**$637.36**
100270914	7/15/15	LARRY WERTMAN	393	Rec Instructors/Officials	1,334.40	0.00	1,334.40	**$1,334.40**

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100270915	7/15/15	LEARNINGTECH.ORG	2015_4720	Professional Services	1,500.00	0.00	1,500.00	**$1,500.00**
100270916	7/15/15	LEHR AUTO ELECTRIC	01 112689	Vehicles & Motorized Equip	293.16	0.00	293.16	**$109.49**
			01 112989REV	Vehicles & Motorized Equip	-293.16	0.00	-293.16	
			01 113116	Parts, Vehicles & Motor Equip	109.49	0.00	109.49	
100270917	7/15/15	LESLIES POOL SUPPLIES INC	175-270386	Materials - Land Improve	553.13	0.00	553.13	**$1,263.41**
			175-279924	General Supplies	260.50	0.00	260.50	
			175-280207	General Supplies	-185.25	0.00	-185.25	
			175-280763	Misc Equip Maint & Repair - Materials	635.03	0.00	635.03	
100270918	7/15/15	LOUIS WONG	063015PURCHASE	DED Services/Training - Books	162.12	0.00	162.12	**$162.12**
100270919	7/15/15	MSI FUEL MANAGEMENT INC	3720	Software Licensing & Support	4,485.00	0.00	4,485.00	**$4,485.00**
100270920	7/15/15	MAD SCIENCE OF THE BAY AREA	18398	Rec Instructors/Officials	3,491.80	0.00	3,491.80	**$3,491.80**
100270921	7/15/15	MCCAIN TRAFFIC SUPPLY	PB1719	Professional Services	8,500.00	0.00	8,500.00	**$8,500.00**
100270922	7/15/15	MIKE ALLEN SPORTS LLC	19336	Rec Instructors/Officials	2,839.68	0.00	2,839.68	**$2,839.68**
100270923	7/15/15	MISSION ACADEMY OF MUSIC LLC	SPRING2015	Rec Instructors/Officials	1,209.60	0.00	1,209.60	**$1,209.60**
100270924	7/15/15	MORPHOTRUST USA	103889	Hardware Maintenance	2,364.75	0.00	2,364.75	**$2,364.75**
100270925	7/15/15	MOTOROLA SOLUTIONS INC	78303986	Comm Equip Maintain & Repair - Labor 1	9,883.53	0.00	9,883.53	**$9,883.53**
100270926	7/15/15	MOUNTAIN VIEW GARDEN CENTER	77638	Materials - Land Improve	115.17	0.00	115.17	**$1,781.50**
			77656	Materials - Land Improve	287.92	0.00	287.92	
			77817	Materials - Land Improve	287.92	0.00	287.92	
			77865	Materials - Land Improve	287.92	0.00	287.92	
			77868	Materials - Land Improve	287.92	0.00	287.92	
			77926	Materials - Land Improve	66.28	0.00	66.28	
			78055	Materials - Land Improve	144.09	0.00	144.09	
			78221	Materials - Land Improve	304.28	0.00	304.28	
100270927	7/15/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0102012-IN	Parts, Vehicles & Motor Equip	131.95	0.00	131.95	**$902.81**
			0102013-IN	Parts, Vehicles & Motor Equip	66.83	0.00	66.83	
			0102061-IN	Parts, Vehicles & Motor Equip	322.63	0.00	322.63	
			0102062-IN	Parts, Vehicles & Motor Equip	381.40	0.00	381.40	
100270928	7/15/15	MUSSON THEATRICAL INC	00395936	General Supplies	599.95	0.00	599.95	**$599.95**
100270929	7/15/15	MY FIRST ART CLASS	092	Rec Instructors/Officials	270.00	0.00	270.00	**$270.00**

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100270930	7/15/15	MYERS TIRE SUPPLY CO	51705963	Parts, Vehicles & Motor Equip	111.99	0.00	111.99	**$111.99**
100270931	7/15/15	NAPA AUTO PARTS	184284	Parts, Vehicles & Motor Equip	-24.47	0.00	-24.47	**$413.94**
			185382	Parts, Vehicles & Motor Equip	151.11	0.00	151.11	
			185492	Parts, Vehicles & Motor Equip	23.03	0.00	23.03	
			185584	Parts, Vehicles & Motor Equip	39.62	0.00	39.62	
			185636	Parts, Vehicles & Motor Equip	22.04	0.00	22.04	
			185830	Parts, Vehicles & Motor Equip	176.70	0.00	176.70	
			185991	Parts, Vehicles & Motor Equip	-24.47	0.00	-24.47	
			185995	Parts, Vehicles & Motor Equip	50.38	0.00	50.38	
100270932	7/15/15	NATIONAL ACADEMY OF ATHLETICS	6221	Rec Instructors/Officials	1,001.70	0.00	1,001.70	**$1,001.70**
100270933	7/15/15	NEXTEL COMMUNICATIONS	703654486-090	Utilities - Mobile Phones - City Mobile Phones	74.73	0.00	74.73	**$74.73**
100270934	7/15/15	NEXTEL COMMUNICATIONS	675452038-124	Utilities - Mobile Phones - City Mobile Phones	91.19	0.00	91.19	**$91.19**
100270935	7/15/15	NIKE USA INC	972803117	Inventory Purchase	91.02	0.00	91.02	**$136.55**
			972984401	Inventory Purchase	45.53	0.00	45.53	
100270936	7/15/15	NORTHWEST YMCA	NWYMCA 619-724	Miscellaneous Services	5,000.00	0.00	5,000.00	**$5,000.00**
100270937	7/15/15	NOTEWORTHY MUSIC SCHOOL INC	440	Rec Instructors/Officials	3,545.25	0.00	3,545.25	**$3,545.25**
100270938	7/15/15	OCLC INC	0000400120	Lib Database Services (OCLC)	2,003.30	0.00	2,003.30	**$2,003.30**
100270940	7/15/15	OMEGA ENGRAVING	025437	Customized Products	12.50	0.00	12.50	**$12.50**
100270941	7/15/15	P&R PAPER SUPPLY CO INC	30041843-00	Inventory Purchase	3,047.06	0.00	3,047.06	**$3,203.23**
			30042209-00	Inventory Purchase	156.17	0.00	156.17	
100270942	7/15/15	PAYFLEX SYSTEMS USA INC	130534-685776	Professional Services	150.00	0.00	150.00	**$160.00**
			130536-685778	Professional Services	10.00	0.00	10.00	
100270943	7/15/15	PACIFIC JANITORIAL SUPPLY CO	30031121	Inventory Purchase	311.03	0.00	311.03	**$311.03**
100270944	7/15/15	PACIFIC WEST SECURITY INC	0996971	Alarm Services	79.00	0.00	79.00	**$212.00**
			0997079	Alarm Services	133.00	0.00	133.00	
100270945	7/15/15	PAPE MACHINERY	9521076	Parts, Vehicles & Motor Equip	2,111.12	0.00	2,111.12	**$2,111.12**
100270946	7/15/15	PATSONS MEDIA GROUP	174047	Printing & Related Services	70.69	0.00	70.69	**$2,369.67**
			174049	Printing & Related Services	810.19	0.00	810.19	
			174050	Printing & Related Services	897.19	0.00	897.19	

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			174399	Printing & Related Services	70.69	0.00	70.69	
			174440	Printing & Related Services	520.91	0.00	520.91	
100270947	7/15/15	PETERSON TRUCKS	420473P	Parts, Vehicles & Motor Equip	127.06	0.00	127.06	**$127.06**
100270948	7/15/15	PLANET TECHNOLOGIES INC	I000225	Software As a Service	9,600.00	0.00	9,600.00	**$9,600.00**
100270949	7/15/15	PLAY-WELL TEKNOLOGIES	DB7344	Rec Instructors/Officials	4,000.00	0.00	4,000.00	**$4,000.00**
100270950	7/15/15	POLLARDWATER.COM	0016707	Hand Tools	433.75	0.00	433.75	**$433.75**
100270951	7/15/15	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	5157	Parts, Vehicles & Motor Equip	687.06	0.00	687.06	**$687.06**
100270952	7/15/15	PROFORCE LAW ENFORCEMENT	241679	Clothing, Uniforms & Access	16,663.60	0.00	16,663.60	**$16,663.60**
100270953	7/15/15	R E P NUT N BOLT GUY	26706	Inventory Purchase	261.88	0.00	261.88	**$261.88**
100270954	7/15/15	RANKIN STOCK HEABERLIN	32805	Legal Services	42.28	0.00	42.28	**$13,621.23**
			32807	Legal Services	10,167.86	0.00	10,167.86	
			32808	Legal Services	167.89	0.00	167.89	
			32809	Legal Services	3,243.20	0.00	3,243.20	
100270955	7/15/15	RECREATION PLUS	2439	Rec Instructors/Officials	3,834.13	0.00	3,834.13	**$4,929.60**
			2439-FY2016	Rec Instructors/Officials	1,095.47	0.00	1,095.47	
100270956	7/15/15	RICHARD P CARR PHYSICAL THERAPY INC	9591	Occupational Health and Safety Services	340.00	0.00	340.00	**$340.00**
100270957	7/15/15	RICOH USA INC	1055248732	Equipment Rental/Lease	211.13	0.00	211.13	**$211.13**
100270958	7/15/15	ROYAL BRASS INC	765825-001	Parts, Vehicles & Motor Equip	71.86	0.00	71.86	**$280.49**
			765905-001	Parts, Vehicles & Motor Equip	7.36	0.00	7.36	
			766155-001	Parts, Vehicles & Motor Equip	201.27	0.00	201.27	
100270959	7/15/15	ROYAL COACH TOURS INC	4956	Travel Related Services	757.62	0.00	757.62	**$1,514.62**
			4960	Travel Related Services	757.00	0.00	757.00	
100270960	7/15/15	SC FUELS	0334848-IN	Inventory Purchase	290.68	0.00	290.68	**$290.68**
100270961	7/15/15	SCS ENGINEERS	0257789	Engineering Services	1,055.00	0.00	1,055.00	**$1,055.00**
100270962	7/15/15	SCS FIELD SERVICES INC	0257843	Engineering Services	1,730.75	0.00	1,730.75	**$3,055.75**
			0257846	Services Maintain Land Improv	1,325.00	0.00	1,325.00	
100270963	7/15/15	SCUSD TRANSPORTATION	14-243	Travel Related Services	773.86	0.00	773.86	**$2,229.49**
			14-244	Travel Related Services	955.55	0.00	955.55	
			14-252	Travel Related Services	500.08	0.00	500.08	
100270964	7/15/15	SFO REPROGRAPHICS	23187	Printing & Related Services	141.38	0.00	141.38	**$187.06**

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			23303	Printing & Related Services	45.68	0.00	45.68	
100270965	7/15/15	SAFARILAND LLC	I15-092581	General Supplies	277.31	0.00	277.31	**$277.31**
100270966	7/15/15	SAFEWAY INC	433690-070715	Food Products	11.99	0.00	11.99	**$39.64**
			727660-062615	Food Products	27.65	0.00	27.65	
100270967	7/15/15	SANDERSON SAFETY SUPPLY CO	1079393-01	Inventory Purchase	223.16	2.05	221.11	**$341.68**
			8085120-04	Inventory Purchase	121.69	1.12	120.57	
100270968	7/15/15	SANTA CLARA COUNTY CITIES MANAGERS ASSN	STEFFENS070815	Meetings	32.00	0.00	32.00	**$32.00**
100270969	7/15/15	SCIENSATIONAL WORKSHOPS FOR KIDS INC	12340	Rec Instructors/Officials	4,480.00	0.00	4,480.00	**$4,480.00**
100270970	7/15/15	SHRED-IT USA LLC	8120199322	Records Related Services	45.00	0.00	45.00	**$94.00**
			9406220539	Records Related Services	49.00	0.00	49.00	
100270971	7/15/15	SIERRA PACIFIC TURF SUPPLY INC	0456217-IN	Materials - Land Improve	731.38	0.00	731.38	**$731.38**
100270972	7/15/15	SIGN WIZ	11493	Special Events	44.70	0.00	44.70	**$44.70**
100270973	7/15/15	SILICON VALLEY AUTOBODY INC	193711	Auto Maint & Repair - Labor	1,020.00	0.00	1,020.00	**$2,012.93**
			193711	Auto Maint & Repair - Materials	992.93	0.00	992.93	
100270974	7/15/15	SMART & FINAL INC	117655-062915	Food Products	15.29	0.00	15.29	**$710.06**
			117655-062915	General Supplies	19.67	0.00	19.67	
			118370-063015	General Supplies	19.21	0.00	19.21	
			118421-063015	Food Products	14.28	0.00	14.28	
			118463-063015	Food Products	25.39	0.00	25.39	
			118614-063015	Food Products	88.77	0.00	88.77	
			118614-063015	General Supplies	180.74	0.00	180.74	
			118692-063015	Food Products	173.18	0.00	173.18	
			119818-070215	Food Products	35.04	0.00	35.04	
			119836-070215	Food Products	19.98	0.00	19.98	
			119885-070215	Food Products	108.52	0.00	108.52	
			119885-070215	General Supplies	9.99	0.00	9.99	
100270976	7/15/15	SPORTZANIA INC DBA SKYHAWKS SPORTS	2016	Rec Instructors/Officials	4,927.30	0.00	4,927.30	**$8,252.30**
			2017	Miscellaneous Services	3,325.00	0.00	3,325.00	
100270977	7/15/15	STATCOMM INC	102945	Facilities Maint & Repair - Labor	190.25	0.00	190.25	**$190.25**
100270978	7/15/15	STEM CAMP						**$3,365.40**

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			SUNNYVALE1-201	Rec Instructors/Officials	3,365.40	0.00	3,365.40	
100270979	7/15/15	STEPHEN MINGIONE	OR#17204040219	DED Services/Training - Support Services	86.50	0.00	86.50	**$86.50**
100270980	7/15/15	STEVE MASON CONCRETE CONSTRUCTION INC	3028	Services Maintain Land Improv	2,200.00	0.00	2,200.00	**$2,200.00**
100270981	7/15/15	SUNGARD PUBLIC SECTOR INC	103570	Training and Conferences	80.00	0.00	80.00	**$80.00**
100270982	7/15/15	SUNNYVALE CARWASH & DETAIL	103	Auto Maint & Repair - Labor	439.56	0.00	439.56	**$439.56**
100270983	7/15/15	SUNNYVALE FORD	446107	Parts, Vehicles & Motor Equip	285.91	0.00	285.91	**$5,338.33**
			446189	Parts, Vehicles & Motor Equip	1.59	0.00	1.59	
			446193	Parts, Vehicles & Motor Equip	459.25	0.00	459.25	
			446217	Inventory Purchase	816.43	0.00	816.43	
			446276	Vehicles & Motorized Equip	152.12	0.00	152.12	
			446341	Parts, Vehicles & Motor Equip	69.18	0.00	69.18	
			446368	Parts, Vehicles & Motor Equip	102.46	0.00	102.46	
			446399	Parts, Vehicles & Motor Equip	117.86	0.00	117.86	
			FOCS713768	Auto Maint & Repair - Labor	77.00	0.00	77.00	
			FOCS716050	Auto Maint & Repair - Labor	770.00	0.00	770.00	
			FOCS716050	Auto Maint & Repair - Materials	2,486.53	0.00	2,486.53	
100270984	7/15/15	SUNNYVALE TOWING INC	286659	Vehicle Towing Services	40.00	0.00	40.00	**$345.00**
			288651	Vehicle Towing Services	195.00	0.00	195.00	
			288708	Vehicle Towing Services	75.00	0.00	75.00	
			290122	Vehicle Towing Services	35.00	0.00	35.00	
100270985	7/15/15	SUNNYVALE WINDUSTRIAL CO INC	645659 00	Hand Tools	168.45	0.00	168.45	**$168.45**
100270986	7/15/15	SUPPLYWORKS	1660401-00	Inventory Purchase	613.21	0.00	613.21	**$1,145.68**
			1662108-00	Inventory Purchase	532.47	0.00	532.47	
100270987	7/15/15	SYLVAN LEARNING INC	30012	Rec Instructors/Officials	2,180.40	0.00	2,180.40	**$2,180.40**
100270988	7/15/15	TMT ENTERPRISES INC	79322	Materials - Land Improve	1,090.70	0.00	1,090.70	**$1,090.70**
100270989	7/15/15	TALBOTS STEAM CLEANING	831	Professional Services	250.00	0.00	250.00	**$250.00**
100270990	7/15/15	TELMAR NETWORK TECHNOLOGY INC	1686263	Comm Equip Maintain & Repair - Labor 1	420.00	0.00	420.00	**$420.00**
100270991	7/15/15	THOMSON REUTERS WEST	832184888	Books & Publications	328.99	0.00	328.99	**$328.99**
100270992	7/15/15	TIGER MARTIAL ARTS ACADEMY INC	6152	Rec Instructors/Officials	138.60	0.00	138.60	**$138.60**
100270993	7/15/15	TRUGREEN LANDCARE	7954682	Services Maintain Land Improv	225.00	0.00	225.00	**$225.00**

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100270994	7/15/15	USA BLUEBOOK	688996	Hand Tools	39.86	0.00	39.86	**$39.86**
100270995	7/15/15	UNIQUE MANAGEMENT SERVICES INC	308727	Financial Services	295.35	0.00	295.35	**$295.35**
100270996	7/15/15	UNITED SITE SERVICES INC	114-2895987	Special Events	639.00	0.00	639.00	**$501.50**
			114-3071836	Special Events	501.50	0.00	501.50	
			214-79442	Special Events	-639.00	0.00	-639.00	
100270997	7/15/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56813	DED Services/Training - Training	2,434.50	0.00	2,434.50	**$2,434.50**
100270998	7/15/15	VALLEY OIL CO	30657	Fuel, Oil & Lubricants	895.99	0.00	895.99	**$895.99**
100270999	7/15/15	WAXIE SANITARY SUPPLY	75365692	Inventory Purchase	501.34	0.00	501.34	**$692.76**
			75372835	Inventory Purchase	159.86	0.00	159.86	
			75372844	Inventory Purchase	31.56	0.00	31.56	
100271000	7/15/15	WECO INDUSTRIES LLC	0034356-IN	Miscellaneous Equipment	2,057.16	0.00	2,057.16	**$2,057.16**
100271001	7/15/15	WESTERN STATES TOOL & SUPPLY CORP	062921	Inventory Purchase	204.23	0.00	204.23	**$204.23**
100271002	7/15/15	WILSON SPORTING GOODS CO	4518111789	Inventory Purchase	116.61	0.00	116.61	**$233.22**
			4518153821	Inventory Purchase	116.61	0.00	116.61	
100271003	7/15/15	WIRESPRING TECHNOLOGIES INC	15563	General Supplies	120.00	0.00	120.00	**$4,620.00**
			15563	Office Machines & Equip	4,500.00	0.00	4,500.00	
100271004	7/15/15	WITMER TYSON IMPORTS INC	T11034	Canine Program Expenditures	1,586.28	0.00	1,586.28	**$1,586.28**
100271005	7/15/15	YAMAHA MOTOR CORP USA	552224	Equipment Rental/Lease	5,444.83	0.00	5,444.83	**$5,444.83**
100271006	7/15/15	ZAP MANUFACTURING INC	43945	Materials - Land Improve	484.75	0.00	484.75	**$484.75**
100271007	7/15/15	WAITER.COM INC	F0708460587	Food Products	80.45	0.00	80.45	**$146.58**
			F0709461777	Food Products	66.13	0.00	66.13	
100271008	7/15/15	OFFICEMAX CONTRACT INC	43549106172015	Supplies, Office 1	32.38	0.00	32.38	**$21,546.10**
			44566706172015	Supplies, Office 1	7.87	0.00	7.87	
			55788806172015	Supplies, Office 1	50.46	0.00	50.46	
			57567806242015	Supplies, Office 1	12.39	0.00	12.39	
			58903206252015	Supplies, Office 1	194.68	0.00	194.68	
			67327206252015	Supplies, Office 1	21.63	0.00	21.63	
			68212306302015	Supplies, Office 1	194.75	0.00	194.75	
			71385506302015	Supplies, Office 1	8.70	0.00	8.70	
			75284006162015	Supplies, Office 1	-37.29	0.00	-37.29	

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			76565006152015	Supplies, Office 1	-54.83	0.00	-54.83	
			78235406152015	Supplies, Office 1	11.53	0.00	11.53	
			78801706152015	Supplies, Office 1	77.51	0.00	77.51	
			81067306152015	Supplies, Office 1	435.61	0.00	435.61	
			81252606152015	Supplies, Office 1	211.72	0.00	211.72	
			82250706162015	Supplies, Office 1	542.55	0.00	542.55	
			82858006172015	Supplies, Office 1	69.77	0.00	69.77	
			82957306162015	Supplies, Office 1	60.39	0.00	60.39	
			83232506162015	Supplies, Office 1	128.19	0.00	128.19	
			83239206162015	Supplies, Office 1	216.31	0.00	216.31	
			83636406162015	Supplies, Office 1	315.41	0.00	315.41	
			83642206162015	Supplies, Office 1	64.75	0.00	64.75	
			83666506162015	Supplies, Office 1	778.42	0.00	778.42	
			83714706162015	Supplies, Office 1	104.39	0.00	104.39	
			84103906172015	Supplies, Office 1	49.39	0.00	49.39	
			84211006172015	Supplies, Office 1	69.83	0.00	69.83	
			84283106172015	Supplies, Office 1	635.93	0.00	635.93	
			84287806172015	Supplies, Office 1	20.21	0.00	20.21	
			84298106172015	Supplies, Office 1	200.73	0.00	200.73	
			84319006172015	Supplies, Office 1	124.34	0.00	124.34	
			84333306172015	Supplies, Office 1	173.64	0.00	173.64	
			84483106172015	Supplies, Office 1	176.78	0.00	176.78	
			84631006172015	Supplies, Office 1	12.81	0.00	12.81	
			84866706172015	Supplies, Office 1	177.39	0.00	177.39	
			85063406182015	Supplies, Office 1	23.44	0.00	23.44	
			85120006292015	Supplies, Office 1	-120.89	0.00	-120.89	
			85208706172015	Supplies, Office 1	26.95	0.00	26.95	
			85216006172015	Supplies, Office 1	3.35	0.00	3.35	
			85232406172015	Supplies, Office 1	30.28	0.00	30.28	
			85238606172015	Supplies, Office 1	52.20	0.00	52.20	
			85341306172015	Supplies, Office 1	10.66	0.00	10.66	

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			85749106182015	Supplies, Office 1	289.93	0.00	289.93	
			86020606182015	Supplies, Office 1	2,112.14	0.00	2,112.14	
			86045606182015	Supplies, Office 1	352.03	0.00	352.03	
			86108006182015	Supplies, Office 1	343.83	0.00	343.83	
			86307806182015	Supplies, Office 1	75.13	0.00	75.13	
			87200606192015	Supplies, Office 1	27.63	0.00	27.63	
			87239106192015	Supplies, Office 1	431.31	0.00	431.31	
			87418406192015	Supplies, Office 1	46.57	0.00	46.57	
			88062006192015	Supplies, Office 1	190.55	0.00	190.55	
			88147706192015	Supplies, Office 1	206.42	0.00	206.42	
			88148006192015	Supplies, Office 1	59.41	0.00	59.41	
			88825606222015	Supplies, Office 1	769.46	0.00	769.46	
			88878906222015	Supplies, Office 1	99.25	0.00	99.25	
			89986606232015	Supplies, Office 1	1,025.56	0.00	1,025.56	
			90395406232015	Supplies, Office 1	42.22	0.00	42.22	
			90403206232015	Supplies, Office 1	6.01	0.00	6.01	
			90624906232015	Supplies, Office 1	388.44	0.00	388.44	
			90662406232015	Inventory Purchase	3,739.26	0.00	3,739.26	
			90794806232015	Supplies, Office 1	62.02	0.00	62.02	
			91273206242015	Supplies, Office 1	21.09	0.00	21.09	
			91474606242015	Supplies, Office 1	59.57	0.00	59.57	
			92295706242015	Supplies, Office 1	11.97	0.00	11.97	
			92330206242015	Supplies, Office 1	113.46	0.00	113.46	
			92333106242015	Supplies, Office 1	31.17	0.00	31.17	
			93163106252015	Supplies, Office 1	43.27	0.00	43.27	
			93171406252015	Supplies, Office 1	173.04	0.00	173.04	
			94360506262015	Supplies, Office 1	93.30	0.00	93.30	
			94663206262015	Supplies, Office 1	35.00	0.00	35.00	
			94991506262015	Supplies, Office 1	158.96	0.00	158.96	
			95117106262015	Supplies, Office 1	1,034.51	0.00	1,034.51	
			95125006262015	Supplies, Office 1	9.44	0.00	9.44	

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			95313206262015	Supplies, Office 1	23.64	0.00	23.64	
			95809206292015	Supplies, Office 1	195.84	0.00	195.84	
			96635306302015	Supplies, Office 1	357.49	0.00	357.49	
			97160106302015	Supplies, Office 1	325.63	0.00	325.63	
			97163306302015	Supplies, Office 1	168.65	0.00	168.65	
			97201706302015	Supplies, Office 1	844.73	0.00	844.73	
			97278906302015	Supplies, Office 1	184.86	0.00	184.86	
			97481806302015	Supplies, Office 1	1,133.48	0.00	1,133.48	
			98252706302015	Supplies, Office 1	742.72	0.00	742.72	
			98258606302015	Supplies, Office 1	39.67	0.00	39.67	
			98259606302015	Supplies, Office 1	363.11	0.00	363.11	
100271015	7/15/15	KEITH PENNINGS	279514	Refund Recreation Fees	605.00	0.00	605.00	**$605.00**
100271016	7/15/15	SONIA CARDOZA	279695	Refund Recreation Fees	24.00	0.00	24.00	**$24.00**
100271017	7/15/15	SPIRIT HALLOWEEN SUPERSTOES LLC	BL053553 15-16	Business License Tax	224.46	0.00	224.46	**$224.46**
100271018	7/17/15	A T & T	JUN2015-TRAIN	Utilities - Telephone	62.05	0.00	62.05	**$62.05**
100271019	7/17/15	ABLE SEPTIC TANK SERVICE	CO#1	Construction Services	2,602.25	0.00	2,602.25	**$2,602.25**
100271020	7/17/15	AD CLUB	273933	Advertising Services	260.00	0.00	260.00	**$260.00**
100271021	7/17/15	ADVANCED CHEMICAL TRANSPORT INC	79101	HazMat Disposal - Hazardous Waste Disposal	2,377.50	0.00	2,377.50	**$2,377.50**
100271022	7/17/15	AEGIS ITS INC	13285	Services Maintain Land Improv	15,800.00	0.00	15,800.00	**$18,805.95**
			13351	Services Maintain Land Improv	950.48	0.00	950.48	
			13352C	Services Maintain Land Improv	1,104.99	0.00	1,104.99	
			13352REV	Services Maintain Land Improv	950.48	0.00	950.48	
100271023	7/17/15	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	60642539	Equipment Rental/Lease	159.75	0.00	159.75	**$159.75**
100271024	7/17/15	ALAMEDA COUNTY SHERIFFS OFFICE	3974	Real Property Rental/Lease	300.00	0.00	300.00	**$300.00**
100271025	7/17/15	AMERICAN CONSTRUCTION & SUPPLY INC	CTHODCUPGRD#01	Construction Services	218,583.60	0.00	218,583.60	**$279,938.06**
			CTHODCUPGRD#02	Construction Services	61,354.46	0.00	61,354.46	
100271026	7/17/15	ANDERSON PACIFIC ENGINEERING	WPCPCHLRINE#01	Construction Services	61,934.96	0.00	61,934.96	**$61,934.96**

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100271027	7/17/15	APPLE INC	4344769622	Computer Hardware	11,247.49	0.00	11,247.49	**$11,247.49**
100271028	7/17/15	APPLEONE EMPLOYMENT SERVICES	01-3701875	Contracts/Service Agreements	962.79	0.00	962.79	**$2,071.91**
			01-3704233	Contracts/Service Agreements	1,109.12	0.00	1,109.12	
100271029	7/17/15	AREA TRUCK DRIVING SCHOOL	7301	DED Services/Training - Training	559.50	0.00	559.50	**$559.50**
100271030	7/17/15	ASH EQUIPMENT CO INC	56425	Misc Equip Maint & Repair - Labor	1,600.00	0.00	1,600.00	**$1,600.00**
100271031	7/17/15	AUTOSCRIBE CORP	143453	Financial Services	1,177.30	0.00	1,177.30	**$1,177.30**
100271032	7/17/15	BACKFLOW PREVENTION SPECIALISTS INC	4833	Water Backflow Valves	1,355.56	0.00	1,355.56	**$1,355.56**
100271033	7/17/15	BADGER METER INC	1049007	Water Meters	9,889.92	0.00	9,889.92	**$11,431.72**
			1049008	Water Meters	1,541.80	0.00	1,541.80	
100271034	7/17/15	BAKER & TAYLOR	4011283800	Library Acquisitions, Books	117.43	0.00	117.43	**$136.36**
			4011284821	Library Acquisitions, Books	17.67	0.00	17.67	
			4011284821	Library Materials Preprocessing	1.26	0.00	1.26	
100271035	7/17/15	BASCOM TRIM & UPHOLSTERY	166399	Auto Maint & Repair - Labor	595.00	0.00	595.00	**$622.19**
			166399	Auto Maint & Repair - Materials	27.19	0.00	27.19	
100271036	7/17/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005483790	Advertising Services	1,085.00	0.00	1,085.00	**$1,085.00**
100271037	7/17/15	BAY AREA PUBLIC POOL OPERATORS ASSN	7/1/15-6/30/15	Membership Fees	50.00	0.00	50.00	**$50.00**
100271038	7/17/15	BAY PRO LANDSCAPE SERVICES INC	M3166	Services Maintain Land Improv	711.00	0.00	711.00	**$711.00**
100271039	7/17/15	BAYRICS JOINT POWERS AUTHORITY	2015-002-012	Contracts/Service Agreements	1,750.00	0.00	1,750.00	**$1,750.00**
100271040	7/17/15	BOUND TREE MEDICAL LLC	81843573	Inventory Purchase	6,978.50	0.00	6,978.50	**$6,978.50**
100271041	7/17/15	CALPELRA	AUG/06/2015	Training and Conferences	345.00	0.00	345.00	**$345.00**
100271042	7/17/15	CALCON SYSTEMS INC	36023	Salaries - Contract Personnel	1,618.00	0.00	1,618.00	**$5,663.00**
			36024	Salaries - Contract Personnel	2,427.00	0.00	2,427.00	
			36041	Salaries - Contract Personnel	809.00	0.00	809.00	
			36043	Salaries - Contract Personnel	809.00	0.00	809.00	
100271043	7/17/15	CALIFORNIA COOKING INC	7910	Miscellaneous Services	150.08	0.00	150.08	**$150.08**
100271044	7/17/15	CALIFORNIA PRODUCT STEWARDSHIP COUNCIL	FY16-023-AF	Membership Fees	3,000.00	0.00	3,000.00	**$3,000.00**
100271045	7/17/15	CALTEST ANALYTICAL LABORATORY	545730	Water Lab Services	56.70	0.00	56.70	**$56.70**

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100271046	7/17/15	CITY OF SANTA CLARA MUNICIPAL UTILITIES	JULY2015	Utilities - Electric	519.38	0.00	519.38	**$519.38**
100271047	7/17/15	COAST PERSONNEL SERVICES INC	240035	Contracts/Service Agreements	943.20	0.00	943.20	**$3,191.68**
			240036	Contracts/Service Agreements	870.48	0.00	870.48	
			240037	Contracts/Service Agreements	870.48	0.00	870.48	
			240038	Contracts/Service Agreements	507.52	0.00	507.52	
100271049	7/17/15	CODY ANDERSON WASNEY ARCHITECTS INC	0715.14006	Consultants	53,914.99	0.00	53,914.99	**$53,914.99**
100271050	7/17/15	COLUMBIA ELECTRIC INC	3TRFFCSGNLS#05	Construction Services	273,576.62	0.00	273,576.62	**$273,576.62**
100271051	7/17/15	CORIX WATER PRODUCTS (US) INC	17513017985	Inventory Purchase	354.85	3.26	351.59	**$6,529.59**
			17513018217	Inventory Purchase	3,705.11	34.07	3,671.04	
			17513018218	Inventory Purchase	2,530.23	23.27	2,506.96	
100271052	7/17/15	COUNTY OF SANTA CLARA PROBATION DEPT	1800048114	Contracts/Service Agreements	45,985.74	0.00	45,985.74	**$45,985.74**
100271053	7/17/15	COUNTY OF SANTA CLARA PROBATION DEPT	1800048126	General Supplies	96.00	0.00	96.00	**$96.00**
100271054	7/17/15	DELL MARKETING LP	XJPD1PJC9	Audio Visual Products	625.42	0.00	625.42	**$6,048.98**
			XJPW3TKF4	Hardware Maintenance	5,423.56	0.00	5,423.56	
100271055	7/17/15	EOA INC	SU54-0515	Professional Services	1,133.93	0.00	1,133.93	**$1,133.93**
100271056	7/17/15	EP 21	0056125-IN	General Supplies	178.28	0.00	178.28	**$246.97**
			0056126-IN	General Supplies	68.69	0.00	68.69	
100271057	7/17/15	EMPIRE SAFETY & SUPPLY	0073116-IN	Inventory Purchase	672.11	0.00	672.11	**$672.11**
100271058	7/17/15	EMPLOYMENT DEVELOPMENT DEPARTMENT	ORDER#30651	Records Related Services	1,246.00	0.00	1,246.00	**$1,246.00**
100271059	7/17/15	EUPHRAT MUSEUM OF ART	134	Rec Instructors/Officials	3,000.00	0.00	3,000.00	**$3,000.00**
100271060	7/17/15	FAILSAFE TESTING	7910	Safety Equipment Maintenance & Repair	2,790.25	0.00	2,790.25	**$2,790.25**
100271061	7/17/15	FERGUSON ENTERPRISES INC	1095281-1	Construction Services	1,819.93	0.00	1,819.93	**$1,819.93**
100271062	7/17/15	FIRST PLACE INC	82971	Customized Products	110.80	0.00	110.80	**$339.62**
			82972	Customized Products	110.80	0.00	110.80	
			82994	Customized Products	118.02	0.00	118.02	
100271063	7/17/15	FISHER SCIENTIFIC CO LLC	5312212	General Supplies	146.42	0.00	146.42	**$146.42**
100271064	7/17/15	FITGUARD INC	0000101423	Professional Services	1,527.88	0.00	1,527.88	**$1,527.88**

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100271065	7/17/15	FREMONT UNION HIGH SCHOOL DISTRICT	15-584	Real Property Rental/Lease	80,893.21	0.00	80,893.21	**$80,893.21**
100271066	7/17/15	FULL COMPASS SYSTEMS LTD	5616717	Miscellaneous Equipment	1,144.84	0.00	1,144.84	**$3,948.32**
			5616719	Miscellaneous Equipment	2,092.14	0.00	2,092.14	
			5620380	Miscellaneous Equipment	324.48	0.00	324.48	
			5621872	Miscellaneous Equipment	386.86	0.00	386.86	
100271068	7/17/15	GCS ENVIRONMENTAL EQUIPMENT SERVICES INC	11974	Parts, Vehicles & Motor Equip	149.32	0.00	149.32	**$149.32**
100271069	7/17/15	GEORGE HILLS CO INC	INV1009327	Liability Claims Adjustor	4,753.60	0.00	4,753.60	**$4,753.60**
100271070	7/17/15	GO WRAPS	013414	Parts, Vehicles & Motor Equip	2,259.00	0.00	2,259.00	**$2,259.00**
100271071	7/17/15	GOATS R US	3	Services Maintain Land Improv	16,185.00	0.00	16,185.00	**$16,185.00**
100271072	7/17/15	GOLDEN GATE PETROLEUM	966040	Inventory Purchase	14,587.44	0.00	14,587.44	**$14,587.44**
100271073	7/17/15	GOLDEN GATE TRUCK CENTER	F005657554:01	Parts, Vehicles & Motor Equip	-43.50	0.00	-43.50	**$446.56**
			F005658309:01	Parts, Vehicles & Motor Equip	267.27	0.00	267.27	
			F005658835:01	Parts, Vehicles & Motor Equip	22.02	0.00	22.02	
			F005659500:01	Parts, Vehicles & Motor Equip	200.77	0.00	200.77	
100271074	7/17/15	HACH CO INC	9436439	General Supplies	303.14	0.00	303.14	**$4,171.35**
			9450308	General Supplies	3,868.21	0.00	3,868.21	
100271075	7/17/15	HARVEY M ROSE ASSOC LLC	1515501-03	Miscellaneous Services	8,355.00	0.00	8,355.00	**$8,355.00**
100271076	7/17/15	IMAGEX	201707	Printing & Related Services	4,999.07	0.00	4,999.07	**$4,999.07**
100271077	7/17/15	INFOSEND INC	94016	Mailing & Delivery Services	1,082.54	0.00	1,082.54	**$5,368.58**
			94017	Postage	2,535.32	0.00	2,535.32	
			94346	Financial Services	1,750.72	0.00	1,750.72	
100271078	7/17/15	JAVELCO EQUIPMENT SERVICE INC	49382	Misc Equip Maint & Repair - Labor	90.00	0.00	90.00	**$127.70**
			49382	Misc Equip Maint & Repair - Materials	37.70	0.00	37.70	
100271079	7/17/15	JOINT VENTURE SILICON VALLEY	394EDASVL	Membership Fees	5,500.00	0.00	5,500.00	**$5,500.00**
100271080	7/17/15	KELLY MOORE PAINT CO INC	820-264766	Bldg Maint Matls & Supplies	21.47	0.00	21.47	**$21.47**
100271081	7/17/15	KING CRANE SERVICE	85230	Facilities Maint & Repair - Labor	1,812.00	0.00	1,812.00	**$1,812.00**
100271082	7/17/15	KOCH & KOCH INC	SNTRYSWRLFT #03	Construction Services	356,964.32	0.00	356,964.32	**$356,964.32**
100271083	7/17/15	KOHLWEISS AUTO PARTS INC	01OI9603	Inventory Purchase	34.51	0.69	33.82	**$33.82**
100271084	7/17/15	LC ACTION POLICE SUPPLY	332152	Clothing, Uniforms & Access	7.96	0.00	7.96	**$3,854.17**

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			332152	Ballistic Equipment - Body Armor/Vests	6.73	0.00	6.73	
			332153	Clothing, Uniforms & Access	7.96	0.00	7.96	
			332153	Ballistic Equipment - Body Armor/Vests	6.73	0.00	6.73	
			332154	Clothing, Uniforms & Access	7.96	0.00	7.96	
			332154	Ballistic Equipment - Body Armor/Vests	6.73	0.00	6.73	
			332155	Clothing, Uniforms & Access	39.81	0.00	39.81	
			332155	Ballistic Equipment - Body Armor/Vests	33.65	0.00	33.65	
			332163	Clothing, Uniforms & Access	358.36	0.00	358.36	
			332163	Ballistic Equipment - Body Armor/Vests	302.84	0.00	302.84	
			332164	Clothing, Uniforms & Access	92.30	0.00	92.30	
			332164	Ballistic Equipment - Body Armor/Vests	78.00	0.00	78.00	
			332571	Clothing, Uniforms & Access	23.58	0.00	23.58	
			332571	Ballistic Equipment - Body Armor/Vests	19.92	0.00	19.92	
			332572	Clothing, Uniforms & Access	23.58	0.00	23.58	
			332572	Ballistic Equipment - Body Armor/Vests	19.92	0.00	19.92	
			332573	Clothing, Uniforms & Access	23.58	0.00	23.58	
			332573	Ballistic Equipment - Body Armor/Vests	19.92	0.00	19.92	
			332574	Clothing, Uniforms & Access	23.58	0.00	23.58	
			332574	Ballistic Equipment - Body Armor/Vests	19.92	0.00	19.92	
			332575	Clothing, Uniforms & Access	23.58	0.00	23.58	
			332575	Ballistic Equipment - Body Armor/Vests	19.92	0.00	19.92	
			332576	Clothing, Uniforms & Access	41.26	0.00	41.26	
			332576	Ballistic Equipment - Body Armor/Vests	34.87	0.00	34.87	
			332577	Clothing, Uniforms & Access	23.58	0.00	23.58	
			332577	Ballistic Equipment - Body Armor/Vests	19.92	0.00	19.92	
			332578	Clothing, Uniforms & Access	138.64	0.00	138.64	
			332578	Ballistic Equipment - Body Armor/Vests	117.17	0.00	117.17	
			332579	Clothing, Uniforms & Access	19.28	0.00	19.28	
			332579	Ballistic Equipment - Body Armor/Vests	16.28	0.00	16.28	
			332580	Clothing, Uniforms & Access	28.35	0.00	28.35	
			332580	Ballistic Equipment - Body Armor/Vests	23.96	0.00	23.96	

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			332736	Clothing, Uniforms & Access	57.77	0.00	57.77	
			332736	Ballistic Equipment - Body Armor/Vests	48.81	0.00	48.81	
			332737	Clothing, Uniforms & Access	57.77	0.00	57.77	
			332737	Ballistic Equipment - Body Armor/Vests	48.81	0.00	48.81	
			332796	Clothing, Uniforms & Access	10.27	0.00	10.27	
			332796	Ballistic Equipment - Body Armor/Vests	8.67	0.00	8.67	
			333292	Clothing, Uniforms & Access	427.31	0.00	427.31	
			333292	Ballistic Equipment - Body Armor/Vests	361.13	0.00	361.13	
			333293	Clothing, Uniforms & Access	427.31	0.00	427.31	
			333293	Ballistic Equipment - Body Armor/Vests	361.13	0.00	361.13	
			333404	Clothing, Uniforms & Access	35.48	0.00	35.48	
			333404	Ballistic Equipment - Body Armor/Vests	29.99	0.00	29.99	
			333443	Clothing, Uniforms & Access	38.34	0.00	38.34	
			333443	Ballistic Equipment - Body Armor/Vests	32.40	0.00	32.40	
			333444	Clothing, Uniforms & Access	23.58	0.00	23.58	
			333444	Ballistic Equipment - Body Armor/Vests	19.92	0.00	19.92	
			333445	Clothing, Uniforms & Access	23.58	0.00	23.58	
			333445	Ballistic Equipment - Body Armor/Vests	19.92	0.00	19.92	
			333472	Clothing, Uniforms & Access	14.11	0.00	14.11	
			333472	Ballistic Equipment - Body Armor/Vests	11.94	0.00	11.94	
			333474	Clothing, Uniforms & Access	11.09	0.00	11.09	
			333474	Ballistic Equipment - Body Armor/Vests	9.36	0.00	9.36	
			333482	Clothing, Uniforms & Access	78.93	0.00	78.93	
			333482	Ballistic Equipment - Body Armor/Vests	66.71	0.00	66.71	
100271093	7/17/15	LEXISNEXIS RISK DATA MANAGEMENT INC	1409790-150630	Financial Services	130.00	0.00	130.00	**$130.00**
100271094	7/17/15	MSI FUEL MANAGEMENT INC	3745	Auto Maint & Repair - Labor	570.00	0.00	570.00	**$570.00**
100271095	7/17/15	MACIAS GINI AND OCONNELL LLP	209849	Financial Services	22,560.09	0.00	22,560.09	**$27,729.04**
			209853	Financial Services	5,168.95	0.00	5,168.95	
100271096	7/17/15	MCMASTER CARR SUPPLY CO	33850156	Miscellaneous Equipment Parts & Supplies	67.11	0.00	67.11	**$67.11**
100271097	7/17/15	MIDWEST TAPE	92974788	Library Acquis, Audio/Visual	163.08	0.00	163.08	**$300.60**

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			92989223	Library Acquis, Audio/Visual	38.06	0.00	38.06	
			92989806	Library Acquis, Audio/Visual	26.09	0.00	26.09	
			92995623	Library Acquis, Audio/Visual	48.92	0.00	48.92	
			93008017	Library Acquis, Audio/Visual	24.45	0.00	24.45	
100271098	7/17/15	MOTOROLA SOLUTIONS INC	76814246	General Supplies	1,696.25	0.00	1,696.25	**$1,696.25**
100271099	7/17/15	MOTOROLA SOLUTIONS INC	41208685	Permit Fees	11,812.00	0.00	11,812.00	**$11,812.00**
100271100	7/17/15	NBS	61500346	Financial Services	1,045.00	0.00	1,045.00	**$1,045.00**
100271101	7/17/15	OCCUPATIONAL TRAINING INSTITUTE	WIA-1241	DED Services/Training - Training	469.62	0.00	469.62	**$4,385.15**
			WIA-1242	DED Services/Training - Training	1,065.91	0.00	1,065.91	
			WIA-1243	DED Services/Training - Training	1,330.14	0.00	1,330.14	
			WIA-1248	DED Services/Training - Training	13.15	0.00	13.15	
			WIA-1249	DED Services/Training - Training	546.49	0.00	546.49	
			WIA-1250	DED Services/Training - Training	375.43	0.00	375.43	
			WIA-1251	DED Services/Training - Training	563.98	0.00	563.98	
			WIA-1252	DED Services/Training - Training	20.43	0.00	20.43	
100271102	7/17/15	ORLANDI TRAILER INC	143610	Parts, Vehicles & Motor Equip	40.18	0.00	40.18	**$40.18**
100271103	7/17/15	PACIFIC ECO-RISK	11071	Water Lab Services	3,102.75	0.00	3,102.75	**$3,102.75**
100271104	7/17/15	PAN ASIAN PUBLICATIONS INC	U-14521	Library Acquisitions, Books	1,165.37	0.00	1,165.37	**$1,675.26**
			U-14522	Library Acquisitions, Books	509.89	0.00	509.89	
100271105	7/17/15	QUALITY ASSURANCE SOLUTIONS LLC	CA-2015-048	Miscellaneous Services	2,145.00	0.00	2,145.00	**$2,145.00**
100271106	7/17/15	ROGER D HIGDON	2014-SL2	Engineering Services	1,035.00	0.00	1,035.00	**$1,035.00**
100271107	7/17/15	ROYAL BRASS INC	766962-001	Parts, Vehicles & Motor Equip	36.65	0.00	36.65	**$36.65**
100271108	7/17/15	SAN FRANCISCO BAY BIRD OBSERVATORY	837	Water Lab Services	1,569.00	0.00	1,569.00	**$1,569.00**
100271109	7/17/15	SANDERSON SAFETY SUPPLY CO	1079393-02	Inventory Purchase	430.65	3.96	426.69	**$426.69**
100271110	7/17/15	SHIN SHIN TRAINING CENTER	W20150061 2OF2	DED Services/Training - Training	495.00	0.00	495.00	**$1,980.00**
			W20150062 2OF2	DED Services/Training - Training	495.00	0.00	495.00	
			W20150063 2OF2	DED Services/Training - Training	495.00	0.00	495.00	

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			W20150064 52OF	DED Services/Training - Training	495.00	0.00	495.00	
100271111	7/17/15	SMART & FINAL INC	119778-070215	General Supplies	45.64	0.00	45.64	**$45.64**
100271112	7/17/15	STOP PROCESSING CENTER	15726	Financial Services	42.74	0.00	42.74	**$42.74**
100271113	7/17/15	STUDIO EM GRAPHIC DESIGN	15757	Graphics Services	135.94	0.00	135.94	**$135.94**
100271114	7/17/15	SUMMIT UNIFORMS	22901	Clothing, Uniforms & Access	148.20	0.00	148.20	**$9,495.03**
			22901	Ballistic Equipment - Body Armor/Vests	14.93	0.00	14.93	
			22978	Clothing, Uniforms & Access	383.34	0.00	383.34	
			22978	Ballistic Equipment - Body Armor/Vests	38.61	0.00	38.61	
			23085	Clothing, Uniforms & Access	789.39	0.00	789.39	
			23085	Ballistic Equipment - Body Armor/Vests	79.52	0.00	79.52	
			23087	Clothing, Uniforms & Access	375.43	0.00	375.43	
			23087	Ballistic Equipment - Body Armor/Vests	37.82	0.00	37.82	
			23107	Clothing, Uniforms & Access	195.62	0.00	195.62	
			23107	Ballistic Equipment - Body Armor/Vests	19.71	0.00	19.71	
			23108	Clothing, Uniforms & Access	97.81	0.00	97.81	
			23108	Ballistic Equipment - Body Armor/Vests	9.85	0.00	9.85	
			23109	Clothing, Uniforms & Access	97.81	0.00	97.81	
			23109	Ballistic Equipment - Body Armor/Vests	9.85	0.00	9.85	
			23110	Clothing, Uniforms & Access	97.81	0.00	97.81	
			23110	Ballistic Equipment - Body Armor/Vests	9.85	0.00	9.85	
			23111	Clothing, Uniforms & Access	104.73	0.00	104.73	
			23111	Ballistic Equipment - Body Armor/Vests	10.55	0.00	10.55	
			23112	Clothing, Uniforms & Access	144.25	0.00	144.25	
			23112	Ballistic Equipment - Body Armor/Vests	14.53	0.00	14.53	
			23113	Clothing, Uniforms & Access	155.11	0.00	155.11	
			23113	Ballistic Equipment - Body Armor/Vests	15.63	0.00	15.63	
			23114	Clothing, Uniforms & Access	104.73	0.00	104.73	
			23114	Ballistic Equipment - Body Armor/Vests	10.55	0.00	10.55	
			23115	Clothing, Uniforms & Access	222.30	0.00	222.30	
			23115	Ballistic Equipment - Body Armor/Vests	22.39	0.00	22.39	

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			23116	Clothing, Uniforms & Access	151.16	0.00	151.16	
			23116	Ballistic Equipment - Body Armor/Vests	15.23	0.00	15.23	
			23117	Clothing, Uniforms & Access	73.11	0.00	73.11	
			23117	Ballistic Equipment - Body Armor/Vests	7.37	0.00	7.37	
			23118	Clothing, Uniforms & Access	317.14	0.00	317.14	
			23118	Ballistic Equipment - Body Armor/Vests	31.95	0.00	31.95	
			23119	Clothing, Uniforms & Access	73.11	0.00	73.11	
			23119	Ballistic Equipment - Body Armor/Vests	7.37	0.00	7.37	
			23120	Clothing, Uniforms & Access	9.88	0.00	9.88	
			23120	Ballistic Equipment - Body Armor/Vests	1.00	0.00	1.00	
			23146	Clothing, Uniforms & Access	35.57	0.00	35.57	
			23146	Ballistic Equipment - Body Armor/Vests	3.58	0.00	3.58	
			23377	Clothing, Uniforms & Access	19.76	0.00	19.76	
			23377	Ballistic Equipment - Body Armor/Vests	1.99	0.00	1.99	
			23440	Clothing, Uniforms & Access	114.61	0.00	114.61	
			23440	Ballistic Equipment - Body Armor/Vests	11.54	0.00	11.54	
			23441	Clothing, Uniforms & Access	193.64	0.00	193.64	
			23441	Ballistic Equipment - Body Armor/Vests	19.51	0.00	19.51	
			23442	Clothing, Uniforms & Access	99.79	0.00	99.79	
			23442	Ballistic Equipment - Body Armor/Vests	10.05	0.00	10.05	
			23443	Clothing, Uniforms & Access	103.74	0.00	103.74	
			23443	Ballistic Equipment - Body Armor/Vests	10.45	0.00	10.45	
			23444	Clothing, Uniforms & Access	11.86	0.00	11.86	
			23444	Ballistic Equipment - Body Armor/Vests	1.19	0.00	1.19	
			23445	Clothing, Uniforms & Access	219.34	0.00	219.34	
			23445	Ballistic Equipment - Body Armor/Vests	22.09	0.00	22.09	
			23446	Clothing, Uniforms & Access	195.62	0.00	195.62	
			23446	Ballistic Equipment - Body Armor/Vests	19.71	0.00	19.71	
			23457	Clothing, Uniforms & Access	136.34	0.00	136.34	
			23457	Ballistic Equipment - Body Armor/Vests	13.74	0.00	13.74	
			23621	Clothing, Uniforms & Access	15.81	0.00	15.81	

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			23621	Ballistic Equipment - Body Armor/Vests	1.59	0.00	1.59	
			23625	Clothing, Uniforms & Access	1,071.96	0.00	1,071.96	
			23625	Ballistic Equipment - Body Armor/Vests	107.98	0.00	107.98	
			23626	Clothing, Uniforms & Access	1,057.15	0.00	1,057.15	
			23626	Ballistic Equipment - Body Armor/Vests	106.48	0.00	106.48	
			23627	Clothing, Uniforms & Access	188.70	0.00	188.70	
			23627	Ballistic Equipment - Body Armor/Vests	19.01	0.00	19.01	
			23629	Clothing, Uniforms & Access	209.45	0.00	209.45	
			23629	Ballistic Equipment - Body Armor/Vests	21.10	0.00	21.10	
			23630	Clothing, Uniforms & Access	279.59	0.00	279.59	
			23630	Ballistic Equipment - Body Armor/Vests	28.17	0.00	28.17	
			23631	Clothing, Uniforms & Access	377.41	0.00	377.41	
			23631	Ballistic Equipment - Body Armor/Vests	38.02	0.00	38.02	
			23632	Clothing, Uniforms & Access	188.70	0.00	188.70	
			23632	Ballistic Equipment - Body Armor/Vests	19.01	0.00	19.01	
			23633	Clothing, Uniforms & Access	566.11	0.00	566.11	
			23633	Ballistic Equipment - Body Armor/Vests	57.03	0.00	57.03	
100271123	7/17/15	TRICOR AMERICA INC	M619806	Contracts/Service Agreements	704.00	0.00	704.00	**$704.00**
100271124	7/17/15	TURF & INDUSTRIAL EQUIPMENT CO	IV12327	Inventory Purchase	250.13	0.00	250.13	**$250.13**
100271125	7/17/15	UC REGENTS	717783-152	DED Services/Training - Training	575.00	0.00	575.00	**$1,803.30**
			908117-152	DED Services/Training - Training	430.50	0.00	430.50	
			921787-152	DED Services/Training - Training	290.50	0.00	290.50	
			923196-152	DED Services/Training - Training	507.30	0.00	507.30	
100271126	7/17/15	UNITED SITE SERVICES INC	114-3094878	Equipment Rental/Lease	95.39	0.00	95.39	**$95.39**
100271127	7/17/15	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56436	DED Services/Training - Training	1,025.00	0.00	1,025.00	**$3,752.00**
			56804	DED Services/Training - Training	2,727.00	0.00	2,727.00	
100271128	7/17/15	VERMONT SYSTEMS INC	46805	Software Licensing & Support	1,068.00	0.00	1,068.00	**$1,068.00**
100271129	7/17/15	W A KRAUSS & CO INC	201507	Professional Services	233.75	0.00	233.75	**$233.75**
100271130	7/17/15	WHCI PLUMBING SUPPLY	S2030284.001	Bldg Maint Matls & Supplies	84.09	0.00	84.09	**$252.29**
			S2030284.002	Bldg Maint Matls & Supplies	168.20	0.00	168.20	
100271131	7/17/15	ALAMEDA COUNTY SHERIFFS OFFICE	08/10-21/2015	Training and Conferences	376.00	0.00	376.00	**$376.00**

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100271132	7/17/15	BUCKLES-SMITH ELECTRIC CO	1448141-00	Electrical Parts & Supplies	1,201.21	0.00	1,201.21	**$1,201.21**
100271133	7/17/15	PACIFIC GAS & ELECTRIC CO	05225890200615	Utilities - Gas	232.27	0.00	232.27	**$112,423.47**
			05225892760615	Utilities - Electric	3,500.29	0.00	3,500.29	
			06075133000615	Utilities - Electric	10.90	0.00	10.90	
			100023460715	Utilities - Electric	1,354.20	0.00	1,354.20	
			12847684120615	Utilities - Electric	10.96	0.00	10.96	
			14823837850615	Utilities - Electric	55.38	0.00	55.38	
			18068041900615	Utilities - Electric	100.64	0.00	100.64	
			19867842520615	Utilities - Electric	45.02	0.00	45.02	
			22868920920615	Utilities - Electric	113.22	0.00	113.22	
			32725920070615	Utilities - Electric	14.97	0.00	14.97	
			32725920350615	Utilities - Gas	8.65	0.00	8.65	
			32725920630615	Utilities - Electric	161.89	0.00	161.89	
			32725921320615	Utilities - Electric	134.22	0.00	134.22	
			32725921480615	Utilities - Electric	151.19	0.00	151.19	
			32725921490615	Utilities - Electric	11.47	0.00	11.47	
			32725921600615	Utilities - Gas	7.84	0.00	7.84	
			32725921800615	Utilities - Electric	19.73	0.00	19.73	
			32725921980615	Utilities - Electric	852.37	0.00	852.37	
			32725922050615	Utilities - Electric	42.32	0.00	42.32	
			32725922090615	Utilities - Electric	1,961.12	0.00	1,961.12	
			32725922410615	Utilities - Electric	837.92	0.00	837.92	
			32725922520615	Utilities - Electric	449.79	0.00	449.79	
			32725923330615	Utilities - Gas	23.43	0.00	23.43	
			32725923350615	Utilities - Electric	131.79	0.00	131.79	
			32725923400615	Utilities - Electric	27.84	0.00	27.84	
			32725923710615	Utilities - Electric	12.17	0.00	12.17	
			32725923770615	Utilities - Electric	195.11	0.00	195.11	
			32725924170615	Utilities - Electric	127.16	0.00	127.16	
			32725924970615	Utilities - Electric	15.54	0.00	15.54	
			32725925000615	Utilities - Electric	500.09	0.00	500.09	

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			32725925230615	Utilities - Electric	216.46	0.00	216.46	
			32725925370615	Utilities - Electric	196.25	0.00	196.25	
			32725925630615	Utilities - Electric	591.56	0.00	591.56	
			32725925890615	Utilities - Electric	483.39	0.00	483.39	
			32725925920615	Utilities - Electric	449.52	0.00	449.52	
			32725926210615	Utilities - Electric	195.37	0.00	195.37	
			32725926440615	Utilities - Electric	1,097.10	0.00	1,097.10	
			32725926470615	Utilities - Electric	1,003.87	0.00	1,003.87	
			32725926950615	Utilities - Electric	32.84	0.00	32.84	
			32725927040615	Utilities - Electric	12.12	0.00	12.12	
			32725927340615	Utilities - Electric	393.54	0.00	393.54	
			32725927360615	Utilities - Gas	21.95	0.00	21.95	
			32725927380615	Utilities - Electric	106.03	0.00	106.03	
			32725927400615	Utilities - Electric	105.44	0.00	105.44	
			32725927510615	Utilities - Electric	500.96	0.00	500.96	
			32725928250615	Utilities - Electric	17.80	0.00	17.80	
			32725928590615	Utilities - Electric	546.82	0.00	546.82	
			32725929220615	Utilities - Electric	498.61	0.00	498.61	
			32725929280615	Utilities - Electric	35.17	0.00	35.17	
			32725929750615	Utilities - Electric	111.82	0.00	111.82	
			38257235830615	Utilities - Electric	9.72	0.00	9.72	
			39509111000615	Utilities - Electric	51.86	0.00	51.86	
			43142590150615	Utilities - Gas	8.39	0.00	8.39	
			43142590250615	Utilities - Gas	156.46	0.00	156.46	
			43142590300615	Utilities - Gas	27.69	0.00	27.69	
			43142597200615	Utilities - Electric	1,265.86	0.00	1,265.86	
			43142597640615	Utilities - Electric	1,803.06	0.00	1,803.06	
			48131400740615	Utilities - Electric	9.53	0.00	9.53	
			52896844240615	Utilities - Gas	300.44	0.00	300.44	
			52896847890615	Utilities - Electric	1,343.25	0.00	1,343.25	
			56892570120615	Utilities - Electric	14.56	0.00	14.56	

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			56892570470615	Utilities - Electric	11.82	0.00	11.82	
			56892570610615	Utilities - Electric	13.72	0.00	13.72	
			56892570850615	Utilities - Electric	9.86	0.00	9.86	
			56892571500615	Utilities - Electric	10.81	0.00	10.81	
			56892572230615	Utilities - Electric	9.53	0.00	9.53	
			56892573210615	Utilities - Electric	12.25	0.00	12.25	
			56892573280615	Utilities - Electric	9.53	0.00	9.53	
			56892573340615	Utilities - Electric	11.48	0.00	11.48	
			56892573450615	Utilities - Electric	9.53	0.00	9.53	
			56892574540615	Utilities - Electric	11.93	0.00	11.93	
			56892574610615	Utilities - Electric	12.27	0.00	12.27	
			56892574690615	Utilities - Electric	12.00	0.00	12.00	
			56892574720615	Utilities - Electric	11.80	0.00	11.80	
			56892574930615	Utilities - Electric	11.70	0.00	11.70	
			56892575240615	Utilities - Electric	11.86	0.00	11.86	
			56892575250615	Utilities - Electric	12.22	0.00	12.22	
			56892575560615	Utilities - Electric	12.32	0.00	12.32	
			56892575840615	Utilities - Electric	14.02	0.00	14.02	
			56892576280615	Utilities - Electric	12.01	0.00	12.01	
			56892576480615	Utilities - Electric	12.75	0.00	12.75	
			56892576590615	Utilities - Electric	9.53	0.00	9.53	
			56892576690615	Utilities - Electric	11.97	0.00	11.97	
			56892577220615	Utilities - Electric	11.87	0.00	11.87	
			56892577390615	Utilities - Electric	12.42	0.00	12.42	
			56892578180615	Utilities - Electric	10.09	0.00	10.09	
			56892578670615	Utilities - Electric	11.68	0.00	11.68	
			56892578890615	Utilities - Electric	11.75	0.00	11.75	
			56892579010615	Utilities - Electric	9.53	0.00	9.53	
			56892579640615	Utilities - Electric	11.96	0.00	11.96	
			56892579810615	Utilities - Electric	11.90	0.00	11.90	
			60225900040615	Utilities - Electric	50,036.26	0.00	50,036.26	

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			60225900080615	Utilities - Electric	8,206.49	0.00	8,206.49	
			60225900140615	Utilities - Electric	38.12	0.00	38.12	
			60225900150615	Utilities - Electric	25.66	0.00	25.66	
			60225900160615	Utilities - Electric	14.09	0.00	14.09	
			60225900170615	Utilities - Electric	10.96	0.00	10.96	
			60225900220615	Utilities - Electric	805.97	0.00	805.97	
			60225900260615	Utilities - Electric	42.21	0.00	42.21	
			60225900450615	Utilities - Electric	265.92	0.00	265.92	
			60225900550615	Utilities - Electric	911.23	0.00	911.23	
			60225900760615	Utilities - Electric	958.51	0.00	958.51	
			60225901000615	Utilities - Electric	10.51	0.00	10.51	
			60225901010615	Utilities - Electric	91.18	0.00	91.18	
			60225901100615	Utilities - Gas	29.60	0.00	29.60	
			60225901310615	Utilities - Electric	13.49	0.00	13.49	
			60225901980615	Utilities - Electric	75.47	0.00	75.47	
			60225902290615	Utilities - Electric	26.61	0.00	26.61	
			60225902530615	Utilities - Electric	2,322.64	0.00	2,322.64	
			60225902640615	Utilities - Electric	50.09	0.00	50.09	
			60225902900615	Utilities - Electric	340.90	0.00	340.90	
			60225902950615	Utilities - Electric	21.18	0.00	21.18	
			60225903550615	Utilities - Electric	292.04	0.00	292.04	
			60225904170615	Utilities - Electric	12.66	0.00	12.66	
			60225904240615	Utilities - Electric	11.93	0.00	11.93	
			60225904580615	Utilities - Electric	96.68	0.00	96.68	
			60225905100615	Utilities - Electric	4.58	0.00	4.58	
			60225905410615	Utilities - Electric	28.68	0.00	28.68	
			60225905570615	Utilities - Electric	96.36	0.00	96.36	
			60225905580615	Utilities - Electric	12.53	0.00	12.53	
			60225905590615	Utilities - Electric	12.53	0.00	12.53	
			60225905600615	Utilities - Electric	6,773.34	0.00	6,773.34	
			60225906090615	Utilities - Electric	7,597.35	0.00	7,597.35	

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			60225906210615	Utilities - Electric	4.58	0.00	4.58	
			60225906510615	Utilities - Electric	1,326.79	0.00	1,326.79	
			60225906590615	Utilities - Electric	293.36	0.00	293.36	
			60225906600615	Utilities - Electric	69.35	0.00	69.35	
			60225906780615	Utilities - Electric	2,358.45	0.00	2,358.45	
			60225907690615	Utilities - Electric	197.93	0.00	197.93	
			60225907730615	Utilities - Electric	28.09	0.00	28.09	
			60225908170615	Utilities - Electric	25.60	0.00	25.60	
			60225908580615	Utilities - Electric	77.98	0.00	77.98	
			60225908610615	Utilities - Electric	32.28	0.00	32.28	
			60225908940615	Utilities - Electric	52.13	0.00	52.13	
			60225909050615	Utilities - Electric	14.00	0.00	14.00	
			60225909410615	Utilities - Electric	102.60	0.00	102.60	
			60225909720615	Utilities - Electric	11.72	0.00	11.72	
			60225909830615	Utilities - Electric	94.35	0.00	94.35	
			63004478110615	Utilities - Electric	63.45	0.00	63.45	
			66172622090615	Utilities - Electric	26.90	0.00	26.90	
			81008625370615	Utilities - Electric	115.15	0.00	115.15	
			91475900450615	Utilities - Gas	19.58	0.00	19.58	
			91475903190615	Utilities - Electric	106.73	0.00	106.73	
			91475904100615	Utilities - Electric	1,014.32	0.00	1,014.32	
			91475904310615	Utilities - Electric	298.36	0.00	298.36	
			91475907050615	Utilities - Electric	200.47	0.00	200.47	
			91475907470615	Utilities - Electric	866.40	0.00	866.40	
			91475908690615	Utilities - Electric	579.08	0.00	579.08	
			91475909640615	Utilities - Electric	921.90	0.00	921.90	
			91475909790615	Utilities - Electric	1,223.11	0.00	1,223.11	
100271145	7/17/15	THIRD DEGREE COMMUNICATIONS INC	11/02-03/2015	Training and Conferences	750.00	0.00	750.00	**$750.00**
100271146	7/17/15	UNITED STATES POSTAL SERVICE	PERMIT#112	Postage	10,935.40	0.00	10,935.40	**$10,935.40**
100271147	7/17/15	IFH LLC	156479-57936	Refund Utility Account Credit	541.66	0.00	541.66	**$541.66**

List of All Claims and Bills Approved for Payment

For Payments Dated 7/12/2015 through 7/18/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
400000495	7/14/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	14549346	Insurances - Medical	1,084,915.79	0.00	1,084,915.79	**$1,479,512.65**
			14549346	Insurances - Retiree Medical - PERS	394,596.86	0.00	394,596.86	
950002400	7/14/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002400	Retirement Benefits - Deferred Comp - City Portion	1,258.43	0.00	1,258.43	**$1,141,205.69**
			950002400	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	468,458.08	0.00	468,458.08	
			950002400	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	78,307.39	0.00	78,307.39	
			950002400	Retirement Benefits - Misc PEPRA Employer Required Cont.	51,915.99	0.00	51,915.99	
			950002400	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	427,129.87	0.00	427,129.87	
			950002400	Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	95,372.42	0.00	95,372.42	
			950002400	Retirement Benefits - Safety PEPRA Employer Required Cont.	18,763.51	0.00	18,763.51	
950100522	7/14/15	SFPUC WATER DEPARTMENT	060115-070115	Water for Resale	985,989.73	0.00	985,989.73	**$1,115,413.73**
			060115-070115	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	22,939.00	
			060115-070115	BAWSCA Surcharge	106,485.00	0.00	106,485.00	
950900927	7/14/15	US BANK	06302015	Insurances - OPEB Trust Contribution	1,155,934.97	0.00	1,155,934.97	**$1,155,934.97**

Grand Total Payment Amount **$7,794,339.50**