

12/14/2015

City of Sunnyvale

LIST # 793

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List of All Claims and Bills Approved for Payment
For Payments Dated 11/29/2015 through 12/5/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100275210	12/2/15	AT&T	11/17-12/15/15	Utilities - Mobile Phones - City Mobile Phones	274.27	0.00	274.27	\$274.27
100275211	12/2/15	AT&T	000007289258	Utilities - Telephone	42.73	0.00	42.73	\$20,222.20
			000007303501	Utilities - Telephone	40.38	0.00	40.38	
			000007303510	Utilities - Telephone	17,195.64	0.00	17,195.64	
			000007303898	Utilities - Telephone	2,906.04	0.00	2,906.04	
			000007304098	Utilities - Telephone	37.41	0.00	37.41	
100275212	12/2/15	ALPINE AWARDS INC	293516	Customized Products	246.42	0.00	246.42	\$246.42
100275213	12/2/15	AUTOSCRIBE CORP	146092	Financial Services	1,442.18	0.00	1,442.18	\$1,442.18
100275214	12/2/15	B & A FRICTION MATERIALS INC	547316	Parts, Vehicles & Motor Equip	119.04	0.00	119.04	\$958.63
			547404	Parts, Vehicles & Motor Equip	439.25	0.00	439.25	
			547408	Parts, Vehicles & Motor Equip	30.47	0.00	30.47	
			547426	Parts, Vehicles & Motor Equip	0.00	0.00	0.00	
			547432	Parts, Vehicles & Motor Equip	82.43	0.00	82.43	
			547626	Parts, Vehicles & Motor Equip	95.86	0.00	95.86	
			547651	Parts, Vehicles & Motor Equip	36.28	0.00	36.28	
			547780	Parts, Vehicles & Motor Equip	53.25	0.00	53.25	
			547978	Parts, Vehicles & Motor Equip	102.05	0.00	102.05	
100275215	12/2/15	BAUER COMPRESSORS INC	0000201228	Safety Equipment Maintenance & Repair	1,281.73	0.00	1,281.73	\$1,281.73
100275216	12/2/15	BIGGS CARDOSA ASSOC INC	68044	Consultants	16,119.63	0.00	16,119.63	\$16,119.63
100275217	12/2/15	BILL WILSON CENTER	SEPT2015	Long Term Rent - Sunnyvale Office Center	-2,400.00	0.00	-2,400.00	\$48,008.64
			SEPT2015	Contracts/Service Agreements	50,408.64	0.00	50,408.64	
100275218	12/2/15	BLUE SKY ENVIRONMENTAL LLC	15222	Services Maintain Land Improv	2,761.00	0.00	2,761.00	\$2,761.00
100275219	12/2/15	BOUND TREE MEDICAL LLC	81975806	Inventory Purchase	1,990.13	0.00	1,990.13	\$1,990.13
100275220	12/2/15	CSG CONSULTANTS INC	031088	Engineering Services	9,216.00	0.00	9,216.00	\$9,216.00
100275221	12/2/15	CALIFORNIA SPORTS CENTER	11/13/15-SAGUI	Refund Recreation Fees	124.00	0.00	124.00	\$124.00
100275222	12/2/15	CHASE NORLIN	OCT2015	Contracts/Service Agreements	3,750.00	0.00	3,750.00	\$3,750.00
100275223	12/2/15	CHRISTINA AYALA	819734-4906662	DED Services/Training - Books	69.96	0.00	69.96	\$69.96
100275224	12/2/15	CIMEXTEK INC	4150	Professional Services	262.50	0.00	262.50	\$262.50

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100275225	12/2/15	CITY OF SAN JOSE - WORK2FUTURE	3	Contracts/Service Agreements	22,273.33	0.00	22,273.33	\$22,273.33
100275226	12/2/15	CORIX WATER PRODUCTS (US) INC	17513033438	Inventory Purchase	4,458.75	41.00	4,417.75	\$6,513.99
			17513033751	Inventory Purchase	2,115.69	19.45	2,096.24	
100275227	12/2/15	D & M TRAFFIC SERVICES INC	45523	Inventory Purchase	221.85	0.00	221.85	\$221.85
100275228	12/2/15	DAPPER TIRE CO INC	42597450	Inventory Purchase	566.02	0.00	566.02	\$1,014.71
			42610603	Inventory Purchase	448.69	0.00	448.69	
100275229	12/2/15	DELTA DENTAL INSURANCE CO	BE001420018	Insurances - Dental	1,642.30	0.00	1,642.30	\$1,642.30
100275230	12/2/15	ERIN SALTER	INV-0005	General Supplies	290.00	0.00	290.00	\$290.00
100275231	12/2/15	FERGUSON ENTERPRISES INC	1130944-1	Inventory Purchase	864.29	7.95	856.34	\$1,126.25
			1134148	Inventory Purchase	272.42	2.51	269.91	
100275232	12/2/15	FIRST AMERICAN TITLE CO	687-1687104315	Financial Services	1,500.00	0.00	1,500.00	\$1,500.00
100275233	12/2/15	GRAINGER	9894441519	Inventory Purchase	498.82	0.00	498.82	\$498.82
100275234	12/2/15	GRANITEROCK CO	916321	Materials - Land Improve	526.13	0.00	526.13	\$1,476.61
			925634	Materials - Land Improve	381.50	0.00	381.50	
			927132	Materials - Land Improve	568.98	0.00	568.98	
100275235	12/2/15	HEUSSER NEWEIGH LLC	15-2793	Laundry & Cleaning Services	246.00	0.00	246.00	\$246.00
100275236	12/2/15	INDUSTRIAL SAFETY SUPPLY CORP	1026183	Supplies, Safety	1,831.75	0.00	1,831.75	\$1,831.75
100275237	12/2/15	INFORMATION SERVICES DEPT	ISD-37355	Software As a Service	1,783.20	0.00	1,783.20	\$1,783.20
100275238	12/2/15	JOBTRAIN	FY16-8	DED Services/Training - Training	461.00	0.00	461.00	\$461.00
100275239	12/2/15	KOHLWEISS AUTO PARTS INC	01OM1576	Parts, Vehicles & Motor Equip	4.24	0.00	4.24	\$404.88
			01ON1876	Parts, Vehicles & Motor Equip	105.40	0.00	105.40	
			01ON8275	Parts, Vehicles & Motor Equip	6.98	0.00	6.98	
			01ON8276	Parts, Vehicles & Motor Equip	6.48	0.00	6.48	
			01ON8277	Parts, Vehicles & Motor Equip	19.19	0.00	19.19	
			01ON9234	Parts, Vehicles & Motor Equip	41.82	0.00	41.82	
			01ON9343	Inventory Purchase	-0.23	0.00	-0.23	
			01ON9826	Inventory Purchase	-4.69	0.00	-4.69	
			01OO0883	Parts, Vehicles & Motor Equip	43.68	0.00	43.68	
			01OO2832	Inventory Purchase	146.08	2.92	143.16	
			01OO2833	Inventory Purchase	39.64	0.79	38.85	
100275240	12/2/15	L N CURTIS & SONS INC	1361305-07	Clothing, Uniforms & Access	369.75	0.00	369.75	\$1,231.17

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			1375618-00	Inventory Purchase	861.42	0.00	861.42	
100275241	12/2/15	LEXISNEXIS RISK DATA MANAGEMENT INC	09790-20150930	Financial Services	130.00	0.00	130.00	\$130.00
100275242	12/2/15	MOBILE ART ACADEMY	024-FALL2015	Rec Instructors/Officials	224.00	0.00	224.00	\$224.00
100275243	12/2/15	P&R PAPER SUPPLY CO INC	30058494-00	Inventory Purchase	709.11	0.00	709.11	\$709.11
100275244	12/2/15	PROSPECT SILICON VALLEY	08/26-10/31/15	Contracts/Service Agreements	8,954.40	0.00	8,954.40	\$8,954.40
100275245	12/2/15	R E P NUT N BOLT GUY	26993	Inventory Purchase	83.69	0.00	83.69	\$83.69
100275246	12/2/15	RALPH HOLLIDAY	8658	Contracts/Service Agreements	1,765.00	0.00	1,765.00	\$1,765.00
100275247	12/2/15	ROGER D HIGDON	2015-113A	Consultants	1,890.00	0.00	1,890.00	\$1,890.00
100275248	12/2/15	ROYAL BRASS INC	777825-001	Parts, Vehicles & Motor Equip	20.32	0.00	20.32	\$1,176.85
			778232-001	Parts, Vehicles & Motor Equip	2.83	0.00	2.83	
			778331-001	Parts, Vehicles & Motor Equip	211.08	0.00	211.08	
			778451-001	Parts, Vehicles & Motor Equip	22.27	0.00	22.27	
			778697-001	Parts, Vehicles & Motor Equip	185.91	0.00	185.91	
			779008-001	Parts, Vehicles & Motor Equip	362.83	0.00	362.83	
			779018-001	Parts, Vehicles & Motor Equip	311.22	0.00	311.22	
			779765-001	Parts, Vehicles & Motor Equip	2.69	0.00	2.69	
			780143-001	Parts, Vehicles & Motor Equip	57.70	0.00	57.70	
100275249	12/2/15	SAFEWAY INC	723816-111915	Food Products	33.14	0.00	33.14	\$123.45
			803180-111815	Inventory Purchase	85.97	0.00	85.97	
			806196-112015	Food Products	4.34	0.00	4.34	
100275250	12/2/15	SANTA CLARA COUNTY VECTOR CONTROL DIST	7/1/15-6/30/16	Professional Services	763.03	0.00	763.03	\$763.03
100275251	12/2/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	1800019252	Congestion Management Agency Dues	248,609.09	0.00	248,609.09	\$248,609.09
100275252	12/2/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	OP0525	Training and Conferences	1,430.00	0.00	1,430.00	\$3,020.00
			OP0525	Taxes & Licenses - Misc	1,590.00	0.00	1,590.00	
100275253	12/2/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000016008	DED Services/Training - Transportation	770.00	0.00	770.00	\$770.00
100275254	12/2/15	SILICON VALLEY COMMUNITY NEWSPAPERS	0005590176	Advertising Services	290.00	0.00	290.00	\$290.00
100275255	12/2/15	SMART & FINAL INC	4323510432351T	General Supplies	205.34	0.00	205.34	\$205.34

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100275256	12/2/15	SPORTZANIA INC DBA SKYHAWKS SPORTS	2027	Rec Instructors/Officials	15,692.10	0.00	15,692.10	\$15,692.10
100275258	12/2/15	TUCKER CONSTRUCTION INC	24110	Furniture	10,470.00	0.00	10,470.00	\$10,470.00
100275259	12/2/15	E-BUILDER INC	19346	Software Licensing & Support	623.20	0.00	623.20	\$1,794.61
			19354	Software Licensing & Support	1,171.41	0.00	1,171.41	
100275260	12/2/15	OFFICEMAX CONTRACT INC	03691211122015	Supplies, Office 1	6.25	0.00	6.25	\$9,203.61
			09051811032015	Supplies, Office 1	48.29	0.00	48.29	
			09358211062015	Supplies, Office 1	0.01	0.00	0.01	
			09358411102015	Supplies, Office 1	13.17	0.00	13.17	
			21112411042015	Supplies, Office 1	13.25	0.00	13.25	
			22339811022015	Supplies, Office 1	94.97	0.00	94.97	
			22497811022015	Supplies, Office 1	479.71	0.00	479.71	
			22897711022015	Supplies, Office 1	389.72	0.00	389.72	
			23134311032015	Supplies, Office 1	225.20	0.00	225.20	
			23986011032015	Supplies, Office 1	59.90	0.00	59.90	
			24085711032015	Supplies, Office 1	235.72	0.00	235.72	
			25370811042015	Supplies, Office 1	15.21	0.00	15.21	
			26079311042015	Supplies, Office 1	-15.47	0.00	-15.47	
			26276511052015	Supplies, Office 1	114.12	0.00	114.12	
			26321111052015	Supplies, Office 1	57.08	0.00	57.08	
			26347111052015	Supplies, Office 1	71.24	0.00	71.24	
			26408611052015	Supplies, Office 1	164.13	0.00	164.13	
			27304311052015	Supplies, Office 1	45.87	0.00	45.87	
			27649511062015	Supplies, Office 1	41.31	0.00	41.31	
			27677011062015	Supplies, Office 1	71.41	0.00	71.41	
			27798411062015	Supplies, Office 1	81.27	0.00	81.27	
			28122911062015	Supplies, Office 1	454.24	0.00	454.24	
			28202411062015	Supplies, Office 1	143.33	0.00	143.33	
			28301611062015	Supplies, Office 1	86.13	0.00	86.13	
			28402411062015	Supplies, Office 1	19.38	0.00	19.38	
			28493511132015	Supplies, Office 1	12.84	0.00	12.84	

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			28506411102015	Supplies, Office 1	65.25	0.00	65.25	
			28745911062015	Supplies, Office 1	27.32	0.00	27.32	
			28780811122015	Supplies, Office 1	131.27	0.00	131.27	
			28780911092015	Supplies, Office 1	31.40	0.00	31.40	
			28892311092015	Supplies, Office 1	37.88	0.00	37.88	
			28931811092015	Supplies, Office 1	4.54	0.00	4.54	
			29101611092015	Supplies, Office 1	62.79	0.00	62.79	
			29111011092015	Supplies, Office 1	19.25	0.00	19.25	
			29308911112015	Supplies, Office 1	56.12	0.00	56.12	
			30125711102015	Supplies, Office 1	75.06	0.00	75.06	
			30485311102015	Supplies, Office 1	63.09	0.00	63.09	
			30615711102015	Supplies, Office 1	34.32	0.00	34.32	
			30962811102015	Supplies, Office 1	44.44	0.00	44.44	
			31348411102015	Supplies, Office 1	204.09	0.00	204.09	
			31922111112015	Supplies, Office 1	280.00	0.00	280.00	
			31922711112015	Supplies, Office 1	718.95	0.00	718.95	
			31945811112015	Supplies, Office 1	600.91	0.00	600.91	
			32101311122015	Supplies, Office 1	14.46	0.00	14.46	
			32101411122015	Supplies, Office 1	33.39	0.00	33.39	
			32234511112015	Supplies, Office 1	578.43	0.00	578.43	
			32247911112015	Supplies, Office 1	13.18	0.00	13.18	
			32752711112015	Supplies, Office 1	37.72	0.00	37.72	
			32929811112015	Supplies, Office 1	11.42	0.00	11.42	
			33057711122015	Supplies, Office 1	62.48	0.00	62.48	
			33346111122015	Supplies, Office 1	22.76	0.00	22.76	
			33354811122015	Supplies, Office 1	5.49	0.00	5.49	
			33410711122015	Supplies, Office 1	136.62	0.00	136.62	
			33446511122015	Supplies, Office 1	131.27	0.00	131.27	
			33879611122015	Supplies, Office 1	65.46	0.00	65.46	
			33927111122015	Supplies, Office 1	63.93	0.00	63.93	
			33927311122015	Supplies, Office 1	36.53	0.00	36.53	

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			33930211122015	Supplies, Office 1	7.18	0.00	7.18	
			33997311122015	Supplies, Office 1	156.54	0.00	156.54	
			33999911122015	Supplies, Office 1	275.20	0.00	275.20	
			34004511122015	Supplies, Office 1	5.56	0.00	5.56	
			34399011132015	Supplies, Office 1	13.41	0.00	13.41	
			34425411132015	Supplies, Office 1	112.42	0.00	112.42	
			34448111132015	Supplies, Office 1	259.77	0.00	259.77	
			34581311132015	Supplies, Office 1	297.84	0.00	297.84	
			34644311132015	Supplies, Office 1	53.27	0.00	53.27	
			34674911132015	Supplies, Office 1	29.23	0.00	29.23	
			34683011132015	Supplies, Office 1	22.89	0.00	22.89	
			34758611132015	Supplies, Office 1	890.47	0.00	890.47	
			34929511132015	Supplies, Office 1	32.44	0.00	32.44	
			35217611132015	Supplies, Office 1	101.43	0.00	101.43	
			35248611132015	Supplies, Office 1	55.05	0.00	55.05	
			35276411132015	Supplies, Office 1	36.41	0.00	36.41	
			35423411132015	Supplies, Office 1	70.63	0.00	70.63	
			55851211092015	Supplies, Office 1	66.72	0.00	66.72	
			82671311032015	Supplies, Office 1	32.60	0.00	32.60	
			86463111112015	Supplies, Office 1	7.22	0.00	7.22	
			87513411112015	Supplies, Office 1	17.14	0.00	17.14	
			91776811132015	Supplies, Office 1	62.09	0.00	62.09	
100275267	12/2/15	STATE WATER RESOURCES CONTROL BOARD	193406-GR2-BB	Membership Fees	60.00	0.00	60.00	\$60.00
100275269	12/2/15	VERIZON WIRELESS	9755287611	Utilities - Mobile Phones - City Mobile Phones	175.56	0.00	175.56	\$175.56
100275272	12/2/15	WHITLOCK	BL070123	Business License Tax	56.73	0.00	56.73	\$56.73
100275273	12/4/15	AMS.NET INC	144185	Communication Equipment	16,393.50	0.00	16,393.50	\$17,870.31
			144211	Communication Equipment	1,200.00	0.00	1,200.00	
			INVOICE000232	Communication Equipment	276.81	0.00	276.81	
			6					
100275274	12/4/15	AT&T	0601963481	Utilities - Telephone	192.05	0.00	192.05	\$192.05

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100275275	12/4/15	ALEXANDER CREMIN	10100	Contracts/Service Agreements	1,923.00	0.00	1,923.00	\$1,923.00
100275276	12/4/15	BELLECCI & ASSOC INC	13086-F	Engineering Services	3,034.95	0.00	3,034.95	\$3,034.95
100275277	12/4/15	BERTRAND FOX & ELLIOT	23753	Legal Services	7,396.47	0.00	7,396.47	\$16,640.00
			23931	Legal Services	9,243.53	0.00	9,243.53	
100275278	12/4/15	BLANCA N GUERRERO	5401	Contracts/Service Agreements	1,778.00	0.00	1,778.00	\$1,778.00
100275279	12/4/15	BURKE WILLIAMS & SORENSEN LLP	195266	Legal Services	175.97	0.00	175.97	\$175.97
100275280	12/4/15	CSDS INC	205755/2	Computer Hardware	3,883.13	0.00	3,883.13	\$7,766.26
			205756/2	Computer Hardware	3,883.13	0.00	3,883.13	
100275281	12/4/15	CALCON SYSTEMS INC	36753	Contracts/Service Agreements	443.00	0.00	443.00	\$443.00
100275282	12/4/15	CALLANDER ASSOC	15045-3	Architectural and Design Services	18,923.42	0.00	18,923.42	\$18,923.42
100275283	12/4/15	DANHUI NAI	7632	Contracts/Service Agreements	1,862.00	0.00	1,862.00	\$1,862.00
100275284	12/4/15	FAR WESTERN GRAPHICS INC	85156	Printing & Related Services	1,184.25	0.00	1,184.25	\$1,184.25
100275285	12/4/15	FEDERAL EXPRESS CORP	5-208-79446	Mailing & Delivery Services	94.63	0.00	94.63	\$105.14
			5-216-22593	Mailing & Delivery Services	4.71	0.00	4.71	
			5-223-74146	Mailing & Delivery Services	5.80	0.00	5.80	
100275286	12/4/15	FERGUSON ENTERPRISES INC	1122559-1	Construction Services	1,964.29	0.00	1,964.29	\$1,964.29
100275287	12/4/15	GEOSYNTEC CONSULTANTS INC	16151563	Engineering Services	6,987.52	0.00	6,987.52	\$6,987.52
100275288	12/4/15	GHAYATHRI GNANASIVAM	4896	DED Services/Training - Books	195.59	0.00	195.59	\$306.14
			492075-3764261	DED Services/Training - Books	110.55	0.00	110.55	
100275289	12/4/15	GLOBAL ACCESS INC	14158	Software As a Service	236.00	0.00	236.00	\$236.00
100275290	12/4/15	GLOBAL KNOWLEDGE TRAINING LLC	21651517	Training and Conferences	2,995.00	0.00	2,995.00	\$2,995.00
100275291	12/4/15	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1088684	Parts, Vehicles & Motor Equip	-210.00	0.00	-210.00	\$2,697.11
			189-1089114	Parts, Vehicles & Motor Equip	105.51	0.00	105.51	
			189-1089129	Auto Maint & Repair - Labor	23.72	0.00	23.72	
			189-1089129	Auto Maint & Repair - Materials	4.90	0.00	4.90	
			189-1089298	Auto Maint & Repair - Labor	35.00	0.00	35.00	
			189-1089298	Auto Maint & Repair - Materials	9.25	0.00	9.25	
			189-1089300	Auto Maint & Repair - Labor	35.00	0.00	35.00	
			189-1089300	Auto Maint & Repair - Materials	9.25	0.00	9.25	
			189-1089311	Parts, Vehicles & Motor Equip	176.02	0.00	176.02	
			189-1089339	Parts, Vehicles & Motor Equip	890.05	0.00	890.05	

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			189-1089414	Parts, Vehicles & Motor Equip	964.13	0.00	964.13	
			189-1089436	Parts, Vehicles & Motor Equip	157.54	0.00	157.54	
			189-1089451	Auto Maint & Repair - Labor	175.00	0.00	175.00	
			189-1089451	Auto Maint & Repair - Materials	46.22	0.00	46.22	
			189-1089453	Parts, Vehicles & Motor Equip	183.68	0.00	183.68	
			189-1089454	Parts, Vehicles & Motor Equip	91.84	0.00	91.84	
100275293	12/4/15	GORILLA METALS	183047	Misc Equip Maint & Repair - Labor	5.00	0.00	5.00	\$62.32
			183047	Misc Equip Maint & Repair - Materials	57.32	0.00	57.32	
100275294	12/4/15	GRAYBAR ELECTRIC CO INC	981696437	Comm Equip Maintain & Repair - Materials 2	1,422.31	0.00	1,422.31	\$2,369.80
			981826618	Comm Equip Maintain & Repair - Materials 2	376.48	0.00	376.48	
			981933590	Comm Equip Maintain & Repair - Materials 2	207.12	0.00	207.12	
			981981034	Comm Equip Maintain & Repair - Materials 2	200.74	0.00	200.74	
			982105528	Comm Equip Maintain & Repair - Materials 2	163.15	0.00	163.15	
100275295	12/4/15	HAULAWAY STORAGE CONTAINERS INC	0271811	Miscellaneous Services	80.08	0.00	80.08	\$80.08
100275296	12/4/15	HSIANG-PING WAN	0025-0229-0421	DED Services/Training - Support Services	245.00	0.00	245.00	\$245.00
100275297	12/4/15	HUMANE SOCIETY SILICON VALLEY	76514	Contracts/Service Agreements	20,100.00	0.00	20,100.00	\$20,100.00
100275298	12/4/15	ICMA DUES RENEWAL	JAN-DEC2016	Membership Fees	1,005.00	0.00	1,005.00	\$1,005.00
100275299	12/4/15	IMSA	ID#102209-2016	Membership Fees	75.00	0.00	75.00	\$375.00
			ID#88749-2016	Membership Fees	75.00	0.00	75.00	
			ID#88856-2016	Membership Fees	75.00	0.00	75.00	
			ID#89444-2016	Membership Fees	75.00	0.00	75.00	
			ID#96016-2016	Membership Fees	75.00	0.00	75.00	
100275300	12/4/15	INDEPENDENT ELECTRIC SUPPLY INC	S102558823.001	Electrical Parts & Supplies	8.06	0.00	8.06	\$8.06
100275301	12/4/15	INGRAM LIBRARY SERVICES INC	90448841	Library Acquisitions, Books	3,093.55	0.00	3,093.55	\$25,965.72
			90448841	Library Materials Preprocessing	221.26	0.00	221.26	
			90448842	Library Acquisitions, Books	7,575.42	0.00	7,575.42	
			90448842	Library Materials Preprocessing	501.47	0.00	501.47	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			90448843	Library Acquisitions, Books	2,467.17	0.00	2,467.17	
			90448843	Library Materials Preprocessing	153.14	0.00	153.14	
			90448844	Library Acquisitions, Books	6,994.92	0.00	6,994.92	
			90448844	Library Materials Preprocessing	881.98	0.00	881.98	
			90448845	Library Acquisitions, Books	652.34	0.00	652.34	
			90448845	Library Materials Preprocessing	75.49	0.00	75.49	
			90448846	Library Acquisitions, Books	3,033.95	0.00	3,033.95	
			90448846	Library Materials Preprocessing	315.03	0.00	315.03	
100275302	12/4/15	JAKES OF SUNNYVALE	111215	Food Products	139.47	0.00	139.47	\$139.47
100275303	12/4/15	JAVELCO EQUIPMENT SERVICE INC	50045	Misc Equip Maint & Repair - Materials	15.36	0.00	15.36	\$15.36
100275304	12/4/15	JEFFERSON UNION HIGH SCHOOL DISTRICT	OCT2015	Contracts/Service Agreements	21,170.79	0.00	21,170.79	\$21,170.79
100275305	12/4/15	JERRY HWANG	10579	Contracts/Service Agreements	2,024.00	0.00	2,024.00	\$2,024.00
100275306	12/4/15	JOE K W LAU	9578	Contracts/Service Agreements	640.00	0.00	640.00	\$640.00
100275307	12/4/15	JOSE ZEPEDA	000006	DED Services/Training - Support Services	42.00	0.00	42.00	\$42.00
100275308	12/4/15	JUDITH S SANTIAGO	8478	Contracts/Service Agreements	264.00	0.00	264.00	\$264.00
100275309	12/4/15	JUDY COLDANI	8792	Contracts/Service Agreements	396.00	0.00	396.00	\$396.00
100275310	12/4/15	MDE INC	6630	Software Licensing & Support	550.00	0.00	550.00	\$550.00
100275311	12/4/15	MIDWEST TAPE	93442894	Library Acquis, Audio/Visual	59.81	0.00	59.81	\$4,731.93
			93449843	Library Acquis, Audio/Visual	1,066.14	0.00	1,066.14	
			93462316	Library Technology Services	3,605.98	0.00	3,605.98	
100275312	12/4/15	MIRI RUBIN	8838	Contracts/Service Agreements	1,836.00	0.00	1,836.00	\$1,836.00
100275313	12/4/15	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	110315-WV	DED Services/Training - Training	315.00	0.00	315.00	\$315.00
100275314	12/4/15	NAPA AUTO PARTS	210865	Parts, Vehicles & Motor Equip	18.82	0.00	18.82	\$617.00
			210872	Parts, Vehicles & Motor Equip	123.70	0.00	123.70	
			211320	Parts, Vehicles & Motor Equip	5.75	0.00	5.75	
			211334	Parts, Vehicles & Motor Equip	118.04	0.00	118.04	
			211391	Parts, Vehicles & Motor Equip	118.79	0.00	118.79	
			211479	Parts, Vehicles & Motor Equip	147.66	0.00	147.66	
			211534	Parts, Vehicles & Motor Equip	60.38	0.00	60.38	
			211553	Parts, Vehicles & Motor Equip	23.86	0.00	23.86	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100275315	12/4/15	OMEGA ENGRAVING	025447	General Supplies	10.00	0.00	10.00	\$10.00
100275316	12/4/15	PACIFIC ENERGY ADVISORS INC	52	Professional Services	48,348.88	0.00	48,348.88	\$48,348.88
100275317	12/4/15	PROJECT SENTINEL INC	PS-93015	Outside Group Funding	8,011.97	0.00	8,011.97	\$8,011.97
100275318	12/4/15	ROBERT E LAWSON	8062	Contracts/Service Agreements	385.00	0.00	385.00	\$385.00
100275319	12/4/15	ROBERT MATUSIAK	7822	Contracts/Service Agreements	975.00	0.00	975.00	\$975.00
100275320	12/4/15	ROSEEN SCHARNAGL	8300	Contracts/Service Agreements	893.00	0.00	893.00	\$893.00
100275321	12/4/15	SAFEWAY INC	801726120215	General Supplies	52.91	0.00	52.91	\$94.81
			805203112315	General Supplies	41.90	0.00	41.90	
100275322	12/4/15	SHRED-IT USA LLC	9408381798	Records Related Services	49.00	0.00	49.00	\$49.00
100275323	12/4/15	SILKE COMMUNICATIONS INC	41576	Computer Hardware	2,303.69	0.00	2,303.69	\$2,303.69
100275324	12/4/15	SUBURBAN PROPANE	132632	Misc Equip Maint & Repair - Labor	55.67	0.00	55.67	\$55.67
100275325	12/4/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DEC2015	Insurances - Dental	27,688.35	0.00	27,688.35	\$27,688.35
100275326	12/4/15	TUCKER CONSTRUCTION INC	24122	Services Maintain Land Improv	292.50	0.00	292.50	\$292.50
100275327	12/4/15	VERIZON WIRELESS	9755876566	Utilities - Mobile Phones - City Mobile Phones	2,428.20	0.00	2,428.20	\$2,428.20
100275330	12/4/15	VERIZON WIRELESS	9755876565	Utilities - Mobile Phones - City Mobile Phones	4,161.16	0.00	4,161.16	\$4,161.16
100275332	12/4/15	VERIZON WIRELESS	9000019230	Communication Equipment	13.12	0.00	13.12	\$93.73
			9000019231	Communication Equipment	13.12	0.00	13.12	
			9000019232	Communication Equipment	67.49	0.00	67.49	
100275333	12/4/15	VIJAY DAGA	8042	Contracts/Service Agreements	274.00	0.00	274.00	\$274.00
100275334	12/4/15	WILLIAM D O'NEIL	7960	Contracts/Service Agreements	1,773.00	0.00	1,773.00	\$1,773.00
100275335	12/4/15	YI ZANG	7943	Contracts/Service Agreements	367.00	0.00	367.00	\$367.00
100275336	12/4/15	AT&T	3168200306	Software As a Service	244.80	0.00	244.80	\$244.80
100275337	12/4/15	ALAMEDA COUNTY SHERIFFS OFFICE	05/02-13/2016	Training and Conferences	2,228.00	0.00	2,228.00	\$2,228.00
100275338	12/4/15	SAMANTHA RUPEL	294622	Refund Recreation Fees	100.00	0.00	100.00	\$100.00
100275339	12/4/15	STATE WATER RESOURCES CONTROL BOARD	94350	Environmental Services	6,834.03	0.00	6,834.03	\$6,834.03
100275340	12/4/15	VERIZON WIRELESS	9755876564	Utilities - Mobile Phones - City Mobile Phones	3,629.71	0.00	3,629.71	\$3,629.71
100275342	12/4/15	JACLYN KINNEY	177587-12644	Refund Utility Account Credit	286.60	0.00	286.60	\$286.60
100275343	12/4/15	JONES LANG LASALLE AMERICAS INC						\$30.09

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			IN000021443	Refund Over/Duplicate Payment	30.09	0.00	30.09	
100275344	12/4/15	MARLENY ANARIDA	290673	Refund Recreation Fees	139.00	0.00	139.00	\$139.00
100275345	12/4/15	PAUL OLDHAM	IN000065699	Refund Over/Duplicate Payment	100.00	0.00	100.00	\$100.00
100275346	12/4/15	PERMIT SERVICES INC	2015-5426	Permit - Building	281.50	0.00	281.50	\$281.50
100275347	12/4/15	RAJIV KRISHNAMURTHY	162119-34604	Refund Utility Account Credit	212.02	0.00	212.02	\$212.02
100275348	12/4/15	SUNNYVALE SOUTHERN LITTLE LEAGUE	IN000069134	Refund Over/Duplicate Payment	51.00	0.00	51.00	\$51.00
100275349	12/4/15	TESLA MOTORS	IN000068384	Refund Over/Duplicate Payment	20.00	0.00	20.00	\$20.00
100275350	12/4/15	VILLA VENTURA APARTMENTS	IN000068001	Refund Over/Duplicate Payment	322.50	0.00	322.50	\$322.50
950002436	12/1/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002436	Retirement Benefits - Deferred Comp - City Portion	1,208.32	0.00	1,208.32	\$1,170,386.88
			950002436	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	465,983.58	0.00	465,983.58	
			950002436	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	78,362.53	0.00	78,362.53	
			950002436	Retirement Benefits - Misc PEPRA Employer Required Cont.	78,169.02	0.00	78,169.02	
			950002436	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	427,692.41	0.00	427,692.41	
			950002436	Retirement Benefits - Safety Tier 1&2 Emplpyr Paid Member Cont	95,704.92	0.00	95,704.92	
			950002436	Retirement Benefits - Safety PEPRA Employer Required Cont.	23,266.10	0.00	23,266.10	
950100551	12/4/15	BAY COUNTIES WASTE SERVICES	OCT2015	Curbside Revenues - Sunnyvale Portion	-47,769.69	0.00	-47,769.69	\$949,912.16
			OCT2015	Host Fees - SMaRT Station - Public Haul Fees	-5,164.80	0.00	-5,164.80	
			OCT2015	MRF Revenues - SMaRT	-31,846.46	0.00	-31,846.46	
			OCT2015	Kirby Canyon SMaRT Operator	-67,194.90	0.00	-67,194.90	
			OCT2015	Yardwaste - Mountain View	6,447.84	0.00	6,447.84	
			OCT2015	Yardwaste - Palo Alto	946.75	0.00	946.75	
			OCT2015	Yardwaste - Sunnyvale	11,716.88	0.00	11,716.88	
			OCT2015	Facilities Equipment	11,594.42	0.00	11,594.42	
			OCT2015	General Supplies	1,645.76	0.00	1,645.76	
			OCT2015	HazMat Disposal - Hazardous Waste Disposal	7,918.76	0.00	7,918.76	

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
950100552	12/4/15	SPECIALTY SOLID WASTE & RECYCLING INC	OCT2015	SMaRT Contractor Payment	1,061,617.60	0.00	1,061,617.60	
			OCT2015	Franchise - Specialty Garbage	-154,151.97	0.00	-154,151.97	\$1,352,294.42
			OCT2015	Refuse Serv Fees - Specialty	-126,897.03	0.00	-126,897.03	
			OCT2015	Pymt to Franch Garb Collector	1,633,343.42	0.00	1,633,343.42	
Grand Total Payment Amount								\$4,210,724.33

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Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100275351	12/8/15	AIR COOLED ENGINES INC	77152	Parts, Vehicles & Motor Equip	86.96	0.00	86.96	\$86.96
100275352	12/8/15	ALPINE AWARDS INC	291475	Customized Products	246.42	0.00	246.42	\$246.42
100275353	12/8/15	ARNE SIGN & DECAL CO INC	14-8741	Parts, Vehicles & Motor Equip	135.94	0.00	135.94	\$217.50
			14-8799	Parts, Vehicles & Motor Equip	81.56	0.00	81.56	
100275354	12/8/15	BSK ASSOCIATES	A524180	General Supplies	760.00	0.00	760.00	\$760.00
100275355	12/8/15	BAKER & TAYLOR	4011416302	Library Acquisitions, Books	71.04	0.00	71.04	\$75.50
			4011416302	Library Materials Preprocessing	4.46	0.00	4.46	
100275356	12/8/15	BAUER COMPRESSORS INC	0000204565	Clothing, Uniforms & Access	254.69	0.00	254.69	\$254.69
100275357	12/8/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005580142	Advertising Services	145.00	0.00	145.00	\$145.00
100275358	12/8/15	BAY-VALLEY PEST CONTROL INC	0197500	Services Maintain Land Improv	58.00	0.00	58.00	\$58.00
100275359	12/8/15	BERT S ESPINOSA	BLNOV2015	Medical Services	3,750.00	0.00	3,750.00	\$3,750.00
100275360	12/8/15	BOB MURRAY & ASSOC	6484	Professional Services	5,668.29	0.00	5,668.29	\$5,668.29
100275361	12/8/15	BRENNTAG PACIFIC INC	BPI577933	Chemicals	5,351.58	0.00	5,351.58	\$5,351.58
100275362	12/8/15	CSAC EXCESS INSURANCE AUTHORITY	852	Insurances - Life/AD&D Insurance	18,515.07	0.00	18,515.07	\$42,117.80
			852	Insurances - Long Term Disability	23,602.73	0.00	23,602.73	
100275363	12/8/15	CALIFA GROUP	8163	Contracts/Service Agreements	393.76	0.00	393.76	\$393.76
100275364	12/8/15	CLAY PLANET	216227	General Supplies	2,303.14	0.00	2,303.14	\$2,303.14
100275365	12/8/15	COAST COUNTIES PETERBILT	0116058P	Parts, Vehicles & Motor Equip	16.64	0.00	16.64	\$16.64
100275366	12/8/15	COASTAL TRACTOR	IV79011	Parts, Vehicles & Motor Equip	61.45	0.00	61.45	\$61.45
100275367	12/8/15	CUMMINS PACIFIC LLC	027-14466	Parts, Vehicles & Motor Equip	1,481.00	0.00	1,481.00	\$1,481.00
100275368	12/8/15	DIRECTOR OF US PATENT & TRADEMARKS	16079	Contracts/Service Agreements	50.00	0.00	50.00	\$50.00
100275369	12/8/15	DISCOUNT SCHOOL SUPPLY	W24149300101	General Supplies	201.87	0.00	201.87	\$201.87
100275370	12/8/15	EP 21	0056260-IN	General Supplies	56.09	0.00	56.09	\$56.09
100275371	12/8/15	EVELYN B COMSTOCK	7061	Contracts/Service Agreements	1,819.00	0.00	1,819.00	\$1,819.00
100275372	12/8/15	FEDERAL EXPRESS CORP	5-230-19473	Mailing & Delivery Services	18.12	0.00	18.12	\$23.92
			5-230-70055	Mailing & Delivery Services	5.80	0.00	5.80	
100275374	12/8/15	FERRARA FIRE APPARATUS INC	INV00000122633	Parts, Vehicles & Motor Equip	2,536.06	0.00	2,536.06	\$4,327.26
			INV00000122901	Parts, Vehicles & Motor Equip	133.99	0.00	133.99	

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			INV00000W7447	Parts, Vehicles & Motor Equip	217.50	0.00	217.50	
			4					
			INV00000W7458	Parts, Vehicles & Motor Equip	1,439.71	0.00	1,439.71	
			9					
100275375	12/8/15	FIRST PLACE INC	83539	Customized Products	110.80	0.00	110.80	\$332.40
			83564	Customized Products	110.80	0.00	110.80	
			83613	Customized Products	110.80	0.00	110.80	
100275376	12/8/15	FITGUARD INC	0000107416	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	\$665.00
			0000107420	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	
			0000107421	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	
			0000107439	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	
			0000107441	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	
			0000107442	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	
			0000107443	Misc Equip Maint & Repair - Labor	95.00	0.00	95.00	
100275377	12/8/15	FOSTER BROS SECURITY SYSTEMS INC	274458	Bldg Maint Matls & Supplies	34.76	0.00	34.76	\$407.27
			274506	Bldg Maint Matls & Supplies	40.24	0.00	40.24	
			274514	Bldg Maint Matls & Supplies	93.02	0.00	93.02	
			274586	Bldg Maint Matls & Supplies	239.25	0.00	239.25	
100275378	12/8/15	GALE/CENGAGE LEARNING	56734337	Library Acquisitions, Books	30.44	0.00	30.44	\$30.44
100275379	12/8/15	GARDENLAND POWER EQUIPMENT	332006	Parts, Vehicles & Motor Equip	123.77	0.00	123.77	\$123.77
100275380	12/8/15	GOLDEN GATE TRUCK CENTER	F005682669:01	Parts, Vehicles & Motor Equip	519.06	0.00	519.06	\$773.40
			F005682701:01	Parts, Vehicles & Motor Equip	79.83	0.00	79.83	
			F005683062:01	Parts, Vehicles & Motor Equip	119.98	0.00	119.98	
			F005683869:01	Parts, Vehicles & Motor Equip	54.53	0.00	54.53	
100275381	12/8/15	GRAINGER	9897004058	General Supplies	202.33	0.00	202.33	\$202.33
100275382	12/8/15	GRANITE CONSTRUCTION CO	902865	Materials - Land Improve	1,381.67	0.00	1,381.67	\$5,402.61
			904439	Materials - Land Improve	1,397.66	0.00	1,397.66	
			904838	Materials - Land Improve	1,383.20	0.00	1,383.20	
			905288	Materials - Land Improve	1,240.08	0.00	1,240.08	
100275383	12/8/15	HI TECH EMERGENCY VEHICLE SERVICE INC	151680	Parts, Vehicles & Motor Equip	67.23	0.00	67.23	\$67.23
100275384	12/8/15	IBI GROUP	1015000064	Engineering Services	632.25	0.00	632.25	\$632.25

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100275385	12/8/15	JACOBSEN WEST	90041115	Parts, Vehicles & Motor Equip	141.69	0.00	141.69	\$989.04
			90043527	Parts, Vehicles & Motor Equip	53.91	0.00	53.91	
			90044043	Parts, Vehicles & Motor Equip	99.71	0.00	99.71	
			90044153	Parts, Vehicles & Motor Equip	438.70	0.00	438.70	
			90044458	Parts, Vehicles & Motor Equip	172.64	0.00	172.64	
			90045196	Parts, Vehicles & Motor Equip	82.39	0.00	82.39	
100275386	12/8/15	KOHLWEISS AUTO PARTS INC	01ON9783	Parts, Vehicles & Motor Equip	43.40	0.00	43.40	\$266.96
			01OO0350	Parts, Vehicles & Motor Equip	15.21	0.00	15.21	
			01OO1941	Parts, Vehicles & Motor Equip	132.25	0.00	132.25	
			01OO4025	Inventory Purchase	77.65	1.55	76.10	
100275387	12/8/15	LC ACTION POLICE SUPPLY	337932CR	Clothing, Uniforms & Access	-35.56	0.00	-35.56	\$610.31
			338313	Clothing, Uniforms & Access	43.25	0.00	43.25	
			338313CR	Clothing, Uniforms & Access	-43.25	0.00	-43.25	
			338489	Clothing, Uniforms & Access	326.25	0.00	326.25	
			338822	Clothing, Uniforms & Access	237.23	0.00	237.23	
			338824	Clothing, Uniforms & Access	14.42	0.00	14.42	
			338995	Clothing, Uniforms & Access	-81.74	0.00	-81.74	
			339336	Clothing, Uniforms & Access	8.65	0.00	8.65	
			339338	Clothing, Uniforms & Access	16.30	0.00	16.30	
			339506	Clothing, Uniforms & Access	81.51	0.00	81.51	
			339641	Clothing, Uniforms & Access	43.25	0.00	43.25	
100275388	12/8/15	LAWSON PRODUCTS INC	9303701006	Miscellaneous Equipment Parts & Supplies	555.60	0.00	555.60	\$555.60
100275389	12/8/15	LEHR AUTO ELECTRIC	01 117588	Parts, Vehicles & Motor Equip	141.92	0.00	141.92	\$141.92
100275390	12/8/15	LESLIE MURDOCK	091158-4431535	DED Services/Training - Books	9.99	0.00	9.99	\$16.92
			IMB513-PDF-EN G	DED Services/Training - Books	6.93	0.00	6.93	
100275391	12/8/15	LIEBERT CASSIDY WHITMORE	1412858	Legal Services	1,422.96	0.00	1,422.96	\$2,871.96
			1412859	Legal Services	1,449.00	0.00	1,449.00	
100275392	12/8/15	MSI FUEL MANAGEMENT INC	3846	Auto Maint & Repair - Labor	570.00	0.00	570.00	\$3,108.94
			3848	Parts, Vehicles & Motor Equip	843.31	0.00	843.31	
			3849	Parts, Vehicles & Motor Equip	1,270.63	0.00	1,270.63	

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			3850	Auto Maint & Repair - Labor	425.00	0.00	425.00	
100275393	12/8/15	MANSFIELD OIL CO	967858	Inventory Purchase	12,588.08	0.00	12,588.08	\$12,588.08
100275394	12/8/15	MCMASTER CARR SUPPLY CO	43864598	Miscellaneous Equipment Parts & Supplies	50.02	0.00	50.02	\$934.68
			43864599	Electrical Parts & Supplies	138.57	0.00	138.57	
			43883074	Miscellaneous Equipment Parts & Supplies	207.48	0.00	207.48	
			44201102	General Supplies	14.36	0.00	14.36	
			44201103	Miscellaneous Equipment Parts & Supplies	426.76	0.00	426.76	
			44467689	Chemicals	59.15	0.00	59.15	
			44480858	Miscellaneous Equipment Parts & Supplies	38.34	0.00	38.34	
100275395	12/8/15	MICHAEL IVICEVICH	8841	Contracts/Service Agreements	1,042.00	0.00	1,042.00	\$1,042.00
100275396	12/8/15	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	090815-D	DED Services/Training - Training	117.00	0.00	117.00	\$528.00
			110315-A	DED Services/Training - Training	411.00	0.00	411.00	
100275397	12/8/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0105289-IN	Parts, Vehicles & Motor Equip	614.78	0.00	614.78	\$1,708.09
			0105318-IN	Parts, Vehicles & Motor Equip	320.34	0.00	320.34	
			0105710-IN	Parts, Vehicles & Motor Equip	17.03	0.00	17.03	
			0105763-IN	Parts, Vehicles & Motor Equip	709.45	0.00	709.45	
			0105960-IN	Parts, Vehicles & Motor Equip	46.49	0.00	46.49	
100275398	12/8/15	NEXTEL COMMUNICATIONS	223865314-168	Utilities - Mobile Phones - City Mobile Phones	114.27	0.00	114.27	\$114.27
100275399	12/8/15	OCLC INC	0000430842	Lib Database Services (OCLC)	2,086.50	0.00	2,086.50	\$2,086.50
100275400	12/8/15	PACIFIC WEST SECURITY INC	1005943	Alarm Services	79.00	0.00	79.00	\$212.00
			1006080	Alarm Services	133.00	0.00	133.00	
100275401	12/8/15	PAPE MACHINERY	9687813	Parts, Vehicles & Motor Equip	-31.08	0.00	-31.08	\$323.30
			9689439	Parts, Vehicles & Motor Equip	354.38	0.00	354.38	
100275402	12/8/15	PINE CONE LUMBER CO INC	618421	Materials - Land Improve	137.12	0.00	137.12	\$252.10
			620791	General Supplies	92.67	0.00	92.67	
			620805	Materials - Land Improve	22.31	0.00	22.31	
100275403	12/8/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA15871	Insurances - Dental	57,466.90	0.00	57,466.90	\$68,641.70
			EIA15871	Insurances - Vision	11,174.80	0.00	11,174.80	
100275404	12/8/15	REED & GRAHAM INC	850533	Materials - Land Improve	554.37	0.00	554.37	\$2,286.89
			850643	Materials - Land Improve	1,732.52	0.00	1,732.52	

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100275405	12/8/15	RENNE SLOAN HOLTZMAN SAKAI LLP	29375	Legal Services	154.00	0.00	154.00	\$154.00
100275406	12/8/15	SFO REPROGRAPHICS	26015	General Supplies	52.20	0.00	52.20	\$711.23
			26291	General Supplies	27.19	0.00	27.19	
			26293	General Supplies	38.06	0.00	38.06	
			26351	General Supplies	48.94	0.00	48.94	
			26378	General Supplies	500.25	0.00	500.25	
			26382	Printing & Related Services	27.19	0.00	27.19	
			26386	General Supplies	17.40	0.00	17.40	
100275407	12/8/15	SAFETY KLEEN SYSTEMS INC	68344066	Auto Maint & Repair - Labor	65.00	0.00	65.00	\$85.72
			68566080	Auto Maint & Repair - Labor	20.72	0.00	20.72	
100275408	12/8/15	SAN JOSE BMW	4245923	Parts, Vehicles & Motor Equip	348.19	0.00	348.19	\$865.09
			4245925	Parts, Vehicles & Motor Equip	296.59	0.00	296.59	
			4246431	Parts, Vehicles & Motor Equip	220.31	0.00	220.31	
100275409	12/8/15	SHRED-IT USA LLC	8120436971	Records Related Services	135.00	0.00	135.00	\$180.00
			9408389167	General Supplies	45.00	0.00	45.00	
100275410	12/8/15	SILICON VALLEY SECURITY & PATROL INC	2024162	Miscellaneous Services	473.28	0.00	473.28	\$709.92
			2024531	Miscellaneous Services	236.64	0.00	236.64	
100275411	12/8/15	STATE WATER RESOURCES CONTROL BOARD	RE-1002387	Membership Fees	2,907.00	0.00	2,907.00	\$2,907.00
100275412	12/8/15	STEVENS CREEK CHRYSLER JEEP DODGE	205731	Auto Maint & Repair - Labor	150.00	0.00	150.00	\$150.00
100275413	12/8/15	SUNNYVALE FORD	456404	Parts, Vehicles & Motor Equip	108.74	0.00	108.74	\$1,271.59
			456818	Parts, Vehicles & Motor Equip	503.72	0.00	503.72	
			457091	Parts, Vehicles & Motor Equip	28.41	0.00	28.41	
			457187	Parts, Vehicles & Motor Equip	41.61	0.00	41.61	
			457283	Parts, Vehicles & Motor Equip	183.40	0.00	183.40	
			457341	Parts, Vehicles & Motor Equip	18.69	0.00	18.69	
			457679	Inventory Purchase	425.08	0.00	425.08	
			CM457283	Parts, Vehicles & Motor Equip	-38.06	0.00	-38.06	
100275414	12/8/15	TRUCKER HUSS APC	66050	Legal Services	1,677.50	0.00	1,677.50	\$1,677.50
100275415	12/8/15	TURF & INDUSTRIAL EQUIPMENT CO	IV13545	Parts, Vehicles & Motor Equip	359.13	0.00	359.13	\$755.95
			IV13567	Parts, Vehicles & Motor Equip	243.38	0.00	243.38	

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100275416	12/8/15	TURF STAR INC	IV13595	Parts, Vehicles & Motor Equip	62.44	0.00	62.44	
			IV13620	Parts, Vehicles & Motor Equip	45.50	0.00	45.50	
			IV13621	Parts, Vehicles & Motor Equip	45.50	0.00	45.50	
			6915893-00	Parts, Vehicles & Motor Equip	59.82	0.00	59.82	
			6917797-00	Parts, Vehicles & Motor Equip	251.53	0.00	251.53	
			6917798-00	Parts, Vehicles & Motor Equip	236.98	0.00	236.98	
			6918312-00	Parts, Vehicles & Motor Equip	244.61	0.00	244.61	
100275417	12/8/15	VALBRIDGE PROPERTY ADVISORS	14501	Consultants	10,000.00	0.00	10,000.00	\$10,000.00
100275418	12/8/15	VALLEY OIL CO	31539	Fuel, Oil & Lubricants	655.76	0.00	655.76	\$655.76
100275419	12/8/15	VERIZON WIRELESS	9752590068	Utilities - Mobile Phones - City Mobile Phones	3,500.98	0.00	3,500.98	\$3,500.98
100275421	12/8/15	WHCI PLUMBING SUPPLY	S2053391.001	Bldg Maint Matls & Supplies	218.62	0.00	218.62	\$362.65
			S2053391.002	Bldg Maint Matls & Supplies	-218.62	0.00	-218.62	
			S2055496.001	Bldg Maint Matls & Supplies	274.32	0.00	274.32	
			S2064558.001	Bldg Maint Matls & Supplies	53.00	0.00	53.00	
			S2064561.001	Bldg Maint Matls & Supplies	35.33	0.00	35.33	
100275422	12/8/15	WINSUPPLY OF SILICON VALLEY	650738 00	Bldg Maint Matls & Supplies	188.09	0.00	188.09	\$583.31
			651490 00	Bldg Maint Matls & Supplies	42.56	0.00	42.56	
			651647 00	Miscellaneous Equipment Parts & Supplies	24.16	0.00	24.16	
			651803 01	Miscellaneous Equipment Parts & Supplies	328.50	0.00	328.50	
100275423	12/8/15	FERRARA FIRE APPARATUS INC	JC108862	Vehicles & Motorized Equip	891,642.33	0.00	891,642.33	\$2,750,173.31
			JC108863	Vehicles & Motorized Equip	1,073,184.15	0.00	1,073,184.15	
			JC108864	Vehicles & Motorized Equip	785,346.83	0.00	785,346.83	
100275424	12/8/15	G&K SERVICES	1083723658	Laundry & Cleaning Services	18.15	0.00	18.15	\$5,907.03
			1083723659	Laundry & Cleaning Services	6.30	0.00	6.30	
			1083723660	Laundry & Cleaning Services	41.40	0.00	41.40	
			1083723661	Laundry & Cleaning Services	10.28	0.00	10.28	
			1083723662	Laundry & Cleaning Services	59.36	0.00	59.36	
			1083723663	Laundry & Cleaning Services	67.60	0.00	67.60	
			1083723664	Laundry & Cleaning Services	169.58	0.00	169.58	
			1083723665	Laundry & Cleaning Services	293.95	0.00	293.95	

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			1083723666	Laundry & Cleaning Services	192.38	0.00	192.38	
			1083723667	Laundry & Cleaning Services	18.10	0.00	18.10	
			1083723668	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083723669	Laundry & Cleaning Services	128.19	0.00	128.19	
			1083723670	Laundry & Cleaning Services	11.88	0.00	11.88	
			1083723671	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083723672	Laundry & Cleaning Services	63.57	0.00	63.57	
			1083723673	Laundry & Cleaning Services	214.74	0.00	214.74	
			1083723674	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083723675	Laundry & Cleaning Services	51.64	0.00	51.64	
			1083723676	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083723677	Laundry & Cleaning Services	30.20	0.00	30.20	
			1083723678	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083723679	Laundry & Cleaning Services	19.68	0.00	19.68	
			1083723680	Laundry & Cleaning Services	27.66	0.00	27.66	
			1083723681	Laundry & Cleaning Services	50.40	0.00	50.40	
			1083723682	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083723683	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083725602	Laundry & Cleaning Services	18.15	0.00	18.15	
			1083725603	Laundry & Cleaning Services	6.30	0.00	6.30	
			1083725604	Laundry & Cleaning Services	41.40	0.00	41.40	
			1083725605	Laundry & Cleaning Services	10.28	0.00	10.28	
			1083725606	Laundry & Cleaning Services	59.36	0.00	59.36	
			1083725607	Laundry & Cleaning Services	67.60	0.00	67.60	
			1083725608	Laundry & Cleaning Services	169.58	0.00	169.58	
			1083725609	Laundry & Cleaning Services	293.95	0.00	293.95	
			1083725610	Laundry & Cleaning Services	222.28	0.00	222.28	
			1083725611	Laundry & Cleaning Services	18.10	0.00	18.10	
			1083725612	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083725613	Laundry & Cleaning Services	136.12	0.00	136.12	
			1083725614	Laundry & Cleaning Services	11.88	0.00	11.88	

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			1083725615	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083725616	Laundry & Cleaning Services	63.57	0.00	63.57	
			1083725617	Laundry & Cleaning Services	214.74	0.00	214.74	
			1083725618	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083725619	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083725620	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083725621	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083725622	Laundry & Cleaning Services	7.92	0.00	7.92	
			1083725623	Laundry & Cleaning Services	13.52	0.00	13.52	
			1083725624	Laundry & Cleaning Services	47.33	0.00	47.33	
			1083725625	Laundry & Cleaning Services	20.76	0.00	20.76	
			1083725626	Laundry & Cleaning Services	19.40	0.00	19.40	
			1083725627	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083727567	Laundry & Cleaning Services	18.15	0.00	18.15	
			1083727568	Laundry & Cleaning Services	6.30	0.00	6.30	
			1083727569	Laundry & Cleaning Services	41.40	0.00	41.40	
			1083727570	Laundry & Cleaning Services	10.28	0.00	10.28	
			1083727571	Laundry & Cleaning Services	59.36	0.00	59.36	
			1083727572	Laundry & Cleaning Services	67.60	0.00	67.60	
			1083727573	Laundry & Cleaning Services	169.58	0.00	169.58	
			1083727574	Laundry & Cleaning Services	293.95	0.00	293.95	
			1083727575	Laundry & Cleaning Services	137.09	0.00	137.09	
			1083727576	Laundry & Cleaning Services	18.10	0.00	18.10	
			1083727577	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083727578	Laundry & Cleaning Services	136.12	0.00	136.12	
			1083727579	Laundry & Cleaning Services	11.88	0.00	11.88	
			1083727580	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083727581	Laundry & Cleaning Services	63.57	0.00	63.57	
			1083727582	Laundry & Cleaning Services	214.74	0.00	214.74	
			1083727583	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083727584	Laundry & Cleaning Services	51.64	0.00	51.64	

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			1083727585	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083727586	Laundry & Cleaning Services	30.20	0.00	30.20	
			1083727587	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083727588	Laundry & Cleaning Services	19.68	0.00	19.68	
			1083727589	Laundry & Cleaning Services	27.66	0.00	27.66	
			1083727590	Laundry & Cleaning Services	50.40	0.00	50.40	
			1083727591	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083727592	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083729515	Laundry & Cleaning Services	18.15	0.00	18.15	
			1083729516	Laundry & Cleaning Services	6.30	0.00	6.30	
			1083729517	Laundry & Cleaning Services	41.40	0.00	41.40	
			1083729518	Laundry & Cleaning Services	10.28	0.00	10.28	
			1083729519	Laundry & Cleaning Services	59.36	0.00	59.36	
			1083729520	Laundry & Cleaning Services	67.60	0.00	67.60	
			1083729521	Laundry & Cleaning Services	169.92	0.00	169.92	
			1083729522	Laundry & Cleaning Services	293.95	0.00	293.95	
			1083729523	Laundry & Cleaning Services	158.91	0.00	158.91	
			1083729524	Laundry & Cleaning Services	18.10	0.00	18.10	
			1083729525	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083729526	Laundry & Cleaning Services	136.12	0.00	136.12	
			1083729527	Laundry & Cleaning Services	11.88	0.00	11.88	
			1083729528	Laundry & Cleaning Services	3.74	0.00	3.74	
			1083729529	Laundry & Cleaning Services	63.57	0.00	63.57	
			1083729530	Laundry & Cleaning Services	214.74	0.00	214.74	
			1083729531	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083729532	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083729533	Laundry & Cleaning Services	42.68	0.00	42.68	
			1083729534	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083729535	Laundry & Cleaning Services	7.92	0.00	7.92	
			1083729536	Laundry & Cleaning Services	13.52	0.00	13.52	
			1083729537	Laundry & Cleaning Services	47.33	0.00	47.33	

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			1083729538	Laundry & Cleaning Services	20.76	0.00	20.76	
			1083729539	Laundry & Cleaning Services	19.40	0.00	19.40	
			1083729540	Laundry & Cleaning Services	15.46	0.00	15.46	
			1083906977	Laundry & Cleaning Services	-282.63	0.00	-282.63	
			1083906978	Laundry & Cleaning Services	-29.43	0.00	-29.43	
100275434	12/8/15	STOCKLMEIR SCRIP	16-069	DED Services/Training - Transportation	2,250.00	0.00	2,250.00	\$2,250.00
100275435	12/8/15	UNITED STATES POSTAL SERVICE	P#190-120415	Postage	9,938.77	0.00	9,938.77	\$9,938.77
100275436	12/10/15	ACE FIRE EQUIPMENT & SERVICE CO INC	130658	Inventory Purchase	409.38	0.00	409.38	\$409.38
100275437	12/10/15	AIR LIQUIDE INDUSTRIAL US LP	62944763	Equipment Rental/Lease	159.75	0.00	159.75	\$159.75
100275438	12/10/15	AMFASOFT CORP	ANND0H-02	DED Services/Training - Training	127.50	0.00	127.50	\$805.00
			CHENGKAI-02	DED Services/Training - Training	550.00	0.00	550.00	
			MAUMAH-02	DED Services/Training - Training	127.50	0.00	127.50	
100275439	12/10/15	BKF ENGINEERS	15110237	Consultants	1,331.63	0.00	1,331.63	\$1,331.63
100275440	12/10/15	BAY-VALLEY PEST CONTROL INC	0197501	Services Maintain Land Improv	58.00	0.00	58.00	\$58.00
100275441	12/10/15	BOUND TREE MEDICAL LLC	81978379	Supplies, First Aid	448.69	0.00	448.69	\$709.68
			81979749	Supplies, First Aid	260.99	0.00	260.99	
100275442	12/10/15	BRAVO COMPANY USA INC	2400	General Supplies	4,234.95	0.00	4,234.95	\$4,234.95
100275443	12/10/15	BRODART CO	418407	General Supplies	673.17	0.00	673.17	\$673.17
100275444	12/10/15	CDM SMITH	80534869/19	Engineering Services	5,017.25	0.00	5,017.25	\$10,146.95
			80537759/20	Engineering Services	5,129.70	0.00	5,129.70	
100275445	12/10/15	CALIFORNIA SPORTS CENTER	CSC1115	Rec Instructors/Officials	46,506.84	0.00	46,506.84	\$46,506.84
100275446	12/10/15	CENTURY GRAPHICS	43347	Clothing, Uniforms & Access	649.24	0.00	649.24	\$1,376.91
			43348	Clothing, Uniforms & Access	624.93	0.00	624.93	
			43349	Clothing, Uniforms & Access	102.74	0.00	102.74	
100275447	12/10/15	COLETT CAR CO	56254090	Vehicles & Motorized Equip	16,241.81	0.00	16,241.81	\$50,030.43
			56254091	Vehicles & Motorized Equip	16,024.31	0.00	16,024.31	
			56254092	Vehicles & Motorized Equip	17,764.31	0.00	17,764.31	
100275448	12/10/15	CONSOLIDATED PARTS INC	5028050	Electrical Parts & Supplies	1,087.50	0.00	1,087.50	\$1,087.50
100275449	12/10/15	COUNTY LEGAL & NOTARY SERVICE	7037259	Contracts/Service Agreements	45.00	0.00	45.00	\$90.00
			7040446	Contracts/Service Agreements	45.00	0.00	45.00	
100275450	12/10/15	CREDITRON CORP	111242	Misc Equip Maint & Repair - Labor	8,641.98	0.00	8,641.98	\$8,641.98

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100275451	12/10/15	CYBERSOURCE CORP	235953586932	Software As a Service	75.00	0.00	75.00	\$75.00
100275452	12/10/15	DHS - OCP	44401-GR3-2015	Training and Conferences	70.00	0.00	70.00	\$70.00
100275453	12/10/15	DAPPER TIRE CO INC	42636721	Inventory Purchase	277.14	0.00	277.14	\$277.14
100275455	12/10/15	DENNIS CIMA	41342	Travel Expenses - Other	30.00	0.00	30.00	\$30.00
100275456	12/10/15	DEPARTMENT OF INDUSTRIAL RELATIONS	OSIP 61933	Workers' Compensation - Assessments/Fees	111,247.54	0.00	111,247.54	\$111,247.54
100275457	12/10/15	DERONE ENTERPRISES	51096	Miscellaneous Equipment Parts & Supplies	13.53	0.00	13.53	\$13.53
100275458	12/10/15	DISCOUNT SCHOOL SUPPLY	W23875060103	Furniture	3,557.75	0.00	3,557.75	\$3,557.75
100275460	12/10/15	EMPIRE SAFETY & SUPPLY	0076739-IN	Inventory Purchase	250.23	0.00	250.23	\$944.08
			0076959-IN	Inventory Purchase	693.85	0.00	693.85	
100275461	12/10/15	ESBRO	20765	Chemicals	1,147.57	0.00	1,147.57	\$1,147.57
100275462	12/10/15	ESPINOZA TREE SERVICE	239	Facilities Maint & Repair - Labor	700.00	0.00	700.00	\$1,400.00
			240	Facilities Maint & Repair - Labor	700.00	0.00	700.00	
100275463	12/10/15	FEDERAL EXPRESS CORP	5-230-94680	Mailing & Delivery Services	7.27	0.00	7.27	\$7.27
100275464	12/10/15	FIRST STUDENT INC	9107706	Excursions	1,398.18	0.00	1,398.18	\$1,398.18
100275465	12/10/15	FOR SUSTAINABILITY TOO	3	Consultants	3,960.00	0.00	3,960.00	\$3,960.00
100275466	12/10/15	FOSTER BROS SECURITY SYSTEMS INC	274778	Bldg Maint Matls & Supplies	426.30	0.00	426.30	\$597.69
			274868	Bldg Maint Matls & Supplies	149.64	0.00	149.64	
			274903	Bldg Maint Matls & Supplies	21.75	0.00	21.75	
100275467	12/10/15	FRANK A OLSEN CO INC	234313	Water/Wastewater Treat Equip	1,836.77	0.00	1,836.77	\$11,032.02
			234316	Water/Wastewater Treat Equip	5,084.02	0.00	5,084.02	
			234370	Water/Wastewater Treat Equip	4,111.23	0.00	4,111.23	
100275468	12/10/15	GARDENLAND POWER EQUIPMENT	332083	Misc Equip Maint & Repair - Labor	150.88	0.00	150.88	\$2,632.98
			332086	Misc Equip Maint & Repair - Materials	10.00	0.00	10.00	
			332086	Hand Tools	664.83	0.00	664.83	
			332553	Misc Equip Maint & Repair - Materials	1,118.19	0.00	1,118.19	
			332817	Misc Equip Maint & Repair - Materials	623.81	0.00	623.81	
			333354	Misc Equip Maint & Repair - Materials	65.27	0.00	65.27	
100275469	12/10/15	GOLDEN GATE MECHANICAL INC	31368	Facilities Maint & Repair - Labor	289.96	0.00	289.96	\$289.96
100275470	12/10/15	GOLDFARB LIPMAN ATTORNEYS	117618	Legal Services	7,098.84	0.00	7,098.84	\$8,226.34
			117619	Legal Services	1,127.50	0.00	1,127.50	

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100275471	12/10/15	GORILLA METALS	183019	Materials - Land Improve	557.89	0.00	557.89	\$557.89
100275472	12/10/15	GRAINGER	9901666165	Inventory Purchase	210.88	0.00	210.88	\$753.70
			9902243600	Inventory Purchase	414.23	0.00	414.23	
			9902928440	Inventory Purchase	128.59	0.00	128.59	
100275473	12/10/15	GRANITE CONSTRUCTION CO	907416	Materials - Land Improve	1,259.86	0.00	1,259.86	\$1,616.89
			907890	Materials - Land Improve	357.03	0.00	357.03	
100275474	12/10/15	GRANITEROCK CO	929957	Materials - Land Improve	516.66	0.00	516.66	\$516.66
100275475	12/10/15	GRAYBAR ELECTRIC CO INC	982132862	Comm Equip Maintain & Repair - Materials 2	106.75	0.00	106.75	\$106.75
100275476	12/10/15	HANSON ASSOC	1528	Consultants	5,298.00	0.00	5,298.00	\$5,298.00
100275479	12/10/15	ITRON INC	395063	Inventory Purchase	6,940.80	0.00	6,940.80	\$6,940.80
100275480	12/10/15	IMPERIAL SPRINKLER SUPPLY	2434395-01	Materials - Land Improve	32.63	0.00	32.63	\$171.85
			2440909-00	Materials - Land Improve	139.22	0.00	139.22	
100275481	12/10/15	INFORMATION SERVICES DEPT	ISD-37463	Software As a Service	1,783.20	0.00	1,783.20	\$1,783.20
100275482	12/10/15	JETMULCH INC	3891-OL	Materials - Land Improve	2,388.15	0.00	2,388.15	\$2,388.15
100275483	12/10/15	KELLY MOORE PAINT CO INC	820-278027	Bldg Maint Matls & Supplies	80.37	0.00	80.37	\$271.05
			820-278424	Bldg Maint Matls & Supplies	190.68	0.00	190.68	
100275484	12/10/15	KENNEDY JENKS CONSULTANTS	97281	HazMat Disposal - Hazardous Waste Disposal	807.52	0.00	807.52	\$807.52
100275485	12/10/15	KIMLEY HORN & ASSOC INC	097318013-1015	Consultants	15,518.60	0.00	15,518.60	\$15,518.60
100275486	12/10/15	KOHLWEISS AUTO PARTS INC	01006340	Inventory Purchase	799.85	0.00	799.85	\$799.85
100275487	12/10/15	L N CURTIS & SONS INC	1366611-05	Clothing, Uniforms & Access	14.88	0.00	14.88	\$762.69
			1376144-00	Inventory Purchase	747.81	0.00	747.81	
100275488	12/10/15	LENIS MAINTENANCE SERVICES INC	3676	Laundry & Cleaning Services	680.00	0.00	680.00	\$680.00
100275489	12/10/15	LESLIE ZELLERS	2015-031	Consultants	7,200.00	0.00	7,200.00	\$12,975.00
			2015-035	Consultants	5,775.00	0.00	5,775.00	
100275490	12/10/15	MALLORY SAFETY & SUPPLY LLC	3998560	Inventory Purchase	229.03	0.00	229.03	\$674.09
			3998783	Inventory Purchase	52.20	0.00	52.20	
			4001637	Inventory Purchase	392.86	0.00	392.86	
100275491	12/10/15	MICHAEL BERNICK	NOV2015	Contracts/Service Agreements	4,000.00	0.00	4,000.00	\$4,000.00
100275492	12/10/15	MIKE DAVIS LANDSCAPE SERVICES	1007	Services Maintain Land Improv	2,003.00	0.00	2,003.00	\$2,003.00
100275493	12/10/15	MOTOROLA						\$897.19

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			76850746	Comm Equip Maintain & Repair - Materials 2	897.19	0.00	897.19	
100275494	12/10/15	NAPA AUTO PARTS	201070	Parts, Vehicles & Motor Equip	595.95	0.00	595.95	\$5,541.20
			202182	Parts, Vehicles & Motor Equip	277.45	0.00	277.45	
			202215	Parts, Vehicles & Motor Equip	-595.95	0.00	-595.95	
			205429	Parts, Vehicles & Motor Equip	10.90	0.00	10.90	
			205842	Parts, Vehicles & Motor Equip	93.51	0.00	93.51	
			205916	Parts, Vehicles & Motor Equip	3.75	0.00	3.75	
			205918	Parts, Vehicles & Motor Equip	3.75	0.00	3.75	
			205986	Parts, Vehicles & Motor Equip	-16.31	0.00	-16.31	
			206010	Parts, Vehicles & Motor Equip	142.29	0.00	142.29	
			206071	Parts, Vehicles & Motor Equip	10.32	0.00	10.32	
			206087	Parts, Vehicles & Motor Equip	12.82	0.00	12.82	
			206204	Parts, Vehicles & Motor Equip	12.82	0.00	12.82	
			206265	Parts, Vehicles & Motor Equip	-19.58	0.00	-19.58	
			206274	Parts, Vehicles & Motor Equip	39.49	0.00	39.49	
			206633	Parts, Vehicles & Motor Equip	25.56	0.00	25.56	
			206708	Parts, Vehicles & Motor Equip	17.04	0.00	17.04	
			206831	Parts, Vehicles & Motor Equip	133.33	0.00	133.33	
			206947	Parts, Vehicles & Motor Equip	89.38	0.00	89.38	
			207114	Parts, Vehicles & Motor Equip	11.45	0.00	11.45	
			207370	Parts, Vehicles & Motor Equip	50.26	0.00	50.26	
			207541	Parts, Vehicles & Motor Equip	13.32	0.00	13.32	
			207579	Parts, Vehicles & Motor Equip	2,477.57	0.00	2,477.57	
			207910	Parts, Vehicles & Motor Equip	119.94	0.00	119.94	
			207919	Parts, Vehicles & Motor Equip	119.94	0.00	119.94	
			207987	Parts, Vehicles & Motor Equip	103.27	0.00	103.27	
			208048	Parts, Vehicles & Motor Equip	-290.36	0.00	-290.36	
			208079	Parts, Vehicles & Motor Equip	259.48	0.00	259.48	
			208230	Parts, Vehicles & Motor Equip	89.38	0.00	89.38	
			208366	Parts, Vehicles & Motor Equip	77.17	0.00	77.17	

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			208385	Parts, Vehicles & Motor Equip	231.49	0.00	231.49	
			208847	Parts, Vehicles & Motor Equip	85.31	0.00	85.31	
			209063	Parts, Vehicles & Motor Equip	63.96	0.00	63.96	
			209193	Parts, Vehicles & Motor Equip	74.05	0.00	74.05	
			209375	Parts, Vehicles & Motor Equip	122.49	0.00	122.49	
			209489	Parts, Vehicles & Motor Equip	1,115.54	0.00	1,115.54	
			211513	Parts, Vehicles & Motor Equip	-19.58	0.00	-19.58	
100275498	12/10/15	NI GOVERNMENT SERVICES INC	5101030099	Miscellaneous Services	78.77	0.00	78.77	\$78.77
100275499	12/10/15	OMEGA ENGRAVING	025448	General Supplies	10.00	0.00	10.00	\$22.50
			258551	General Supplies	12.50	0.00	12.50	
100275500	12/10/15	OMEGA PACIFIC ELECTRICAL SUPPLY INC	03-28794	Inventory Purchase	8,648.89	0.00	8,648.89	\$8,648.89
100275501	12/10/15	ON ASSIGNMENT LAB SUPPORT	LAB550131706	Salaries - Contract Personnel	1,642.50	0.00	1,642.50	\$2,280.00
			LAB550132039	Salaries - Contract Personnel	637.50	0.00	637.50	
100275502	12/10/15	OPTO 22	435074	Electrical Parts & Supplies	389.45	0.00	389.45	\$389.45
100275503	12/10/15	ORLANDI TRAILER INC	147637	Vehicles & Motorized Equip	4,013.35	0.00	4,013.35	\$4,013.35
100275504	12/10/15	PAYFLEX SYSTEMS USA INC	000260373	Miscellaneous Payment	373.00	0.00	373.00	\$373.00
100275506	12/10/15	PAYFLEX SYSTEMS USA INC	130534-757416	Professional Services	208.00	0.00	208.00	\$248.00
			130536-757418	Professional Services	40.00	0.00	40.00	
100275507	12/10/15	PACIFIC PLUMBING & UNDERGROUND	25423SR	Facilities Maint & Repair - Labor	2,090.00	0.00	2,090.00	\$2,090.00
100275508	12/10/15	PACIFIC TELEMAGEMENT SERVICES	794454	Utilities - Telephone	75.00	0.00	75.00	\$75.00
100275509	12/10/15	QUALITY COUNTS LLC	135654	Engineering Services	780.00	0.00	780.00	\$780.00
100275510	12/10/15	R E P NUT N BOLT GUY	26967	Inventory Purchase	340.17	0.00	340.17	\$340.17
100275511	12/10/15	REED & GRAHAM INC	850801	Materials - Land Improve	1,647.06	0.00	1,647.06	\$2,924.76
			850975	Materials - Land Improve	514.61	0.00	514.61	
			850976	Materials - Land Improve	763.09	0.00	763.09	
100275512	12/10/15	SC FUELS	2928053	Inventory Purchase	16,133.00	0.00	16,133.00	\$16,133.00
100275513	12/10/15	SAFeway INC	430966-120115	Food Products	26.66	0.00	26.66	\$237.34
			431750-120215	Food Products	16.75	0.00	16.75	
			728742-120415	General Supplies	93.55	0.00	93.55	
			802972-120415	Food Products	44.80	0.00	44.80	

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			803010-120415	General Supplies	55.58	0.00	55.58	
100275514	12/10/15	SANTA CLARA VALLEY WATER DISTRICT	GN012984	Construction Services	10,215.96	0.00	10,215.96	\$10,215.96
100275515	12/10/15	SHRED-IT USA LLC	8120437909	Records Related Services	280.00	0.00	280.00	\$280.00
100275516	12/10/15	SIVARAM VOLETI	15-16-036	Liability Claims Paid	966.13	0.00	966.13	\$966.13
100275517	12/10/15	SMART & FINAL INC	114809-112415	General Supplies	31.16	0.00	31.16	\$148.73
			119216-120115	Food Products	71.21	0.00	71.21	
			121454-120415	Food Products	21.57	0.00	21.57	
			121812-120515	Food Products	49.58	0.00	49.58	
			706046-120715	Food Products	-24.79	0.00	-24.79	
100275518	12/10/15	SOFTWARE SOLUTIONS	120815-02	Software Licensing & Support	2,552.90	0.00	2,552.90	\$2,552.90
100275519	12/10/15	STUBBS & LEONE	29964	Legal Services	1,522.30	0.00	1,522.30	\$2,874.43
			30039	Legal Services	1,352.13	0.00	1,352.13	
100275520	12/10/15	SUNNYVALE FORD	456818	Parts, Vehicles & Motor Equip	60.00	0.00	60.00	\$60.00
100275521	12/10/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY1215	Insurances - Long Term Disability	3,743.00	0.00	3,743.00	\$3,743.00
100275522	12/10/15	SUSTAINABLE LANDSCAPE DESIGNS	20151124	Services Maintain Land Improv	437.50	0.00	437.50	\$437.50
100275523	12/10/15	THE COVELLO GROUP INC	2015.003-6	Engineering Services	42,517.74	0.00	42,517.74	\$42,517.74
100275524	12/10/15	THE LIGHTHOUSE	0203273	Parts, Vehicles & Motor Equip	1,598.05	0.00	1,598.05	\$1,598.05
100275525	12/10/15	TURF & INDUSTRIAL EQUIPMENT CO	IV14019	Inventory Purchase	19.03	0.00	19.03	\$19.03
100275526	12/10/15	US BANK	4145400	Financial Services	2,245.00	0.00	2,245.00	\$2,245.00
100275528	12/10/15	W-TRANS	17047	Engineering Services	7,475.00	0.00	7,475.00	\$7,475.00
100275529	12/10/15	WINSUPPLY OF SILICON VALLEY	649938 00	Bldg Maint Matls & Supplies	3,274.28	0.00	3,274.28	\$3,658.92
			649938 02	Bldg Maint Matls & Supplies	-166.58	0.00	-166.58	
			650205 01	Bldg Maint Matls & Supplies	311.10	0.00	311.10	
			650205 02	Bldg Maint Matls & Supplies	-223.41	0.00	-223.41	
			650391 00	Bldg Maint Matls & Supplies	207.47	0.00	207.47	
			650391 01	Bldg Maint Matls & Supplies	-126.81	0.00	-126.81	
			651631 00	Materials - Land Improve	262.19	0.00	262.19	
			651668 00	Materials - Land Improve	66.75	0.00	66.75	
			651680 01	Miscellaneous Equipment Parts & Supplies	53.93	0.00	53.93	
100275530	12/10/15	CALIFORNIA NARCOTIC CANINE ASSN	151733	Training and Conferences	325.00	0.00	325.00	\$325.00

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100275531	12/10/15	CORIX WATER PRODUCTS (US) INC	17513029848	Water Meters	9,987.87	0.00	9,987.87	\$11,769.25
			17513033208	Construction Services	1,213.48	0.00	1,213.48	
			17513033439	Materials - Land Improve	115.30	0.00	115.30	
			17513033752	Construction Services	452.60	0.00	452.60	
100275532	12/10/15	FIAT TRAINING	02/08-12/2016	Training and Conferences	600.00	0.00	600.00	\$600.00
100275533	12/10/15	GCA SERVICES GROUP INC	DEC/04/2015	Training and Conferences	190.00	0.00	190.00	\$190.00
100275534	12/10/15	INDEPENDENT ELECTRIC SUPPLY INC	S102572241.001	Electrical Parts & Supplies	675.40	0.00	675.40	\$675.40
100275535	12/10/15	INDUSTRIAL SAFETY SUPPLY CORP	1026639	Misc Equip Maint & Repair - Labor	23.51	0.00	23.51	\$103.69
			1026639	Misc Equip Maint & Repair - Materials	80.18	0.00	80.18	
100275536	12/10/15	PACIFIC GAS & ELECTRIC CO	00328522411115	Utilities - Electric	11.05	0.00	11.05	\$6,988.11
			00697062301115	Utilities - Electric	11.07	0.00	11.07	
			03958470701115	Utilities - Electric	3,374.08	0.00	3,374.08	
			100023461215	Utilities - Electric	1,354.20	0.00	1,354.20	
			24528699501115	Utilities - Electric	9.52	0.00	9.52	
			25900730021115	Utilities - Electric	58.13	0.00	58.13	
			36207652981115	Utilities - Electric	92.42	0.00	92.42	
			43357992721115	Utilities - Electric	9.39	0.00	9.39	
			45039216731115	Utilities - Electric	12.60	0.00	12.60	
			53350770051115	Fuel, Oil & Lubricants	365.48	0.00	365.48	
			63004478111115	Utilities - Electric	69.53	0.00	69.53	
			65170651531115	Utilities - Electric	1,084.09	0.00	1,084.09	
			81703231611115	Utilities - Electric	15.87	0.00	15.87	
			89805160051115	Utilities - Electric	9.52	0.00	9.52	
			91290311061115	Utilities - Electric	65.74	0.00	65.74	
			94639783771115	Utilities - Electric	42.86	0.00	42.86	
			96226804091115	Utilities - Electric	265.20	0.00	265.20	
			97322830181115	Utilities - Electric	124.15	0.00	124.15	
			97322834741115	Utilities - Electric	13.21	0.00	13.21	
100275538	12/10/15	SANTA CLARA COUNTY CLERK-RECORDER	SLURRYSEAL20 16	Permit Fees	50.00	0.00	50.00	\$50.00
100275539	12/10/15	SANTA CLARA COUNTY CLERK-RECORDER	ST-15-11	Permit Fees	50.00	0.00	50.00	\$50.00

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100275540	12/10/15	SANTA CLARA COUNTY CLERK-RECORDER	PR-14/10-16	Permit Fees	50.00	0.00	50.00	\$50.00
100275541	12/10/15	SANTA CLARA COUNTY CLERK-RECORDER	ST-15-10	Permit Fees	50.00	0.00	50.00	\$50.00
100275543	12/10/15	A G BARRE AND S L BARRE REV T	2015-7944	Minor Permit Application Fees - Other	422.00	0.00	422.00	\$440.00
			2015-7944	Technology Surcharge	18.00	0.00	18.00	
100275544	12/10/15	AT WORK SERVICES	180667-48994	Refund Utility Account Credit	137.56	0.00	137.56	\$137.56
100275545	12/10/15	TEXAS INSTRUMENTS INC	166705-70620	Refund Utility Account Credit	2,754.08	0.00	2,754.08	\$2,754.08
400000505	12/10/15	CALIFORNIA PUBLIC EMP RETIREMENT SYSTEM	14657499	Insurances - Medical	1,106,914.36	0.00	1,106,914.36	\$1,500,775.79
			14657499	Insurances - Retiree Medical - PERS	393,861.43	0.00	393,861.43	
950100553	12/9/15	WELLS FARGO BANK	11202015	Purchasing Card Statement	120,954.62	0.00	120,954.62	\$120,954.62
950900983	12/7/15	ACCLAMATION INSURANCE MANAGEMENT	2015-1130	Workers' Compensation - Claims	85,833.55	0.00	85,833.55	\$85,833.55
950900985	12/10/15	US BANK	12302015	Insurances - OPEB Trust Contribution	1,105,000.00	0.00	1,105,000.00	\$1,105,000.00
Grand Total Payment Amount								<u>\$6,263,421.55</u>