

4/11/2016

City of Sunnyvale

LIST # 811

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List of All Claims and Bills Approved for Payment

For Payments Dated 4/3/2016 through 4/9/2016

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100279191	4/5/16	AT&T	0602010850	Utilities - Telephone	378.42	0.00	378.42	\$378.42
100279192	4/5/16	AT&T	000007803704	Utilities - Telephone	33.87	0.00	33.87	\$19,013.73
			000007803713	Utilities - Telephone	16,039.43	0.00	16,039.43	
			000007804101	Utilities - Telephone	2,907.25	0.00	2,907.25	
			000007804301	Utilities - Telephone	33.18	0.00	33.18	
100279193	4/5/16	ACCESS HARDWARE	5618892-IN	Bldg Maint Matls & Supplies	314.10	0.00	314.10	\$314.10
100279194	4/5/16	ALADTEC INC	13017	Miscellaneous Services	995.00	0.00	995.00	\$995.00
100279195	4/5/16	ALAMEDA CTY INFORMATION TECHNOLOGY DEPT	112-1602058	Software As a Service	1,222.88	0.00	1,222.88	\$1,222.88
100279196	4/5/16	AQUATIC ENVIRONMENTS INC	16235	Miscellaneous Services	19,579.00	0.00	19,579.00	\$19,579.00
100279197	4/5/16	AZTEC CONSULTANTS	ANAEROBC123 #23	Construction Services	169,323.27	0.00	169,323.27	\$169,323.27
100279198	4/5/16	BAKER & TAYLOR	4011553476	Library Acquisitions, Books	92.23	0.00	92.23	\$95.42
			4011553476	Library Materials Preprocessing	3.19	0.00	3.19	
100279199	4/5/16	BANK OF SACRAMENTO	ANAEROBC123 #23	Construction Project Contract Retainage	8,911.75	0.00	8,911.75	\$8,911.75
100279200	4/5/16	BAY COUNTIES WASTE SERVICES	019822	Recycling Services	10,482.79	0.00	10,482.79	\$10,482.79
100279201	4/5/16	BIGGS CARDOSA ASSOC INC	69068	Consultants	11,961.69	0.00	11,961.69	\$11,961.69
100279202	4/5/16	BILL WILSON CENTER	FEB2016	Contracts/Service Agreements	12,349.31	0.00	12,349.31	\$12,349.31
100279203	4/5/16	BOUND TREE MEDICAL LLC	82023140	Supplies, First Aid	500.20	0.00	500.20	\$2,087.64
			82029584	Supplies, First Aid	22.80	0.00	22.80	
			82035103	Supplies, First Aid	263.57	0.00	263.57	
			82097473	Supplies, First Aid	596.40	0.00	596.40	
			82098764	Supplies, First Aid	704.67	0.00	704.67	
100279204	4/5/16	BRODART CO	430994	General Supplies	323.43	0.00	323.43	\$323.43
100279205	4/5/16	BRUCE BARTON PUMP SERVICE INC	0087953-IN	Facilities Maint & Repair - Labor	48.00	0.00	48.00	\$874.50
			0087953-IN	Facilities Maint & Repair - Materials	826.50	0.00	826.50	
100279207	4/5/16	CSAC EXCESS INSURANCE AUTHORITY	16401296	Insurances - Employee Assistance Program	13,545.60	0.00	13,545.60	\$13,545.60
100279208	4/5/16	CSG CONSULTANTS INC	6174	Consultants	9,693.75	0.00	9,693.75	\$9,693.75
100279209	4/5/16	CALCON SYSTEMS INC	37480	Equipment Maintenance & Repair Labor	1,618.00	0.00	1,618.00	\$4,045.00

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			37481	Equipment Maintenance & Repair Labor	1,618.00	0.00	1,618.00	
			37482	Equipment Maintenance & Repair Labor	809.00	0.00	809.00	
100279210	4/5/16	CALIFORNIA BUILDING STANDARDS COMMISSION	JAN-MAR2016	Permit - Building - State Special Revolving Fund(Green Bldg)	5,000.00	0.00	5,000.00	\$5,000.00
100279211	4/5/16	CALTEST ANALYTICAL LABORATORY	556851	Water Lab Services	416.10	0.00	416.10	\$1,831.70
			556892	Water Lab Services	446.00	0.00	446.00	
			557002	Water Lab Services	969.60	0.00	969.60	
100279212	4/5/16	CITY OF SANTA CLARA	79514	Real Property Rental/Lease	8,700.00	0.00	8,700.00	\$8,700.00
100279213	4/5/16	COLUMBIA COMMUNICATIONS INC	80943	Comm Equip Maintain & Repair - Labor 1	45.00	0.00	45.00	\$588.53
			80944	Comm Equip Maintain & Repair - Labor 1	45.00	0.00	45.00	
			80945	Comm Equip Maintain & Repair - Labor 1	48.53	0.00	48.53	
			80951	Comm Equip Maintain & Repair - Labor 1	450.00	0.00	450.00	
100279214	4/5/16	COMCAST	04/07-05/06/16	Miscellaneous Services	71.24	0.00	71.24	\$71.24
100279215	4/5/16	CORIX WATER PRODUCTS (US) INC	17613007108	Inventory Purchase	582.90	5.36	577.54	\$577.54
100279216	4/5/16	CROP PRODUCTION SERVICES INC	29197931	Materials - Land Improve	467.83	0.00	467.83	\$467.83
100279217	4/5/16	D W NICHOLSON CORP	5659	Equipment Maintenance & Repair Labor	3,652.16	0.00	3,652.16	\$3,652.16
100279218	4/5/16	DELTA DENTAL INSURANCE CO	BE001561729	Insurances - Dental	1,837.60	0.00	1,837.60	\$1,837.60
100279219	4/5/16	DEWEY HUANG	SMS-2015-45	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100279221	4/5/16	EWING IRRIGATION PRODUCTS INC	1136538	Materials - Land Improve	587.46	0.00	587.46	\$587.46
100279222	4/5/16	FEDERAL EXPRESS CORP	5-347-74844	Mailing & Delivery Services	9.19	0.00	9.19	\$126.10
			5-355-30214	Mailing & Delivery Services	5.04	0.00	5.04	
			5-355-64857	Mailing & Delivery Services	106.13	0.00	106.13	
			5-363-04062	Mailing & Delivery Services	5.74	0.00	5.74	
100279223	4/5/16	FISHER SCIENTIFIC CO LLC	9337959	General Supplies	230.04	0.00	230.04	\$344.10
			9638289	General Supplies	114.06	0.00	114.06	
100279224	4/5/16	FREEDMAN TUNG & SASAKI	1260	Professional Services	7,941.72	0.00	7,941.72	\$7,941.72
100279225	4/5/16	FUZZY MOBILE HOME SERVICE	R1516-6(L)	Customer Loans Disbursed	17,885.00	0.00	17,885.00	\$17,885.00
100279226	4/5/16	GALE/CENGAGE LEARNING	57780900	Library Acquisitions, Books	16.53	0.00	16.53	\$50.45
			57797754	Library Acquisitions, Books	33.92	0.00	33.92	
100279227	4/5/16	GEORGE HILLS CO INC	INV1010292	Liability Claims Adjustor	6,092.20	0.00	6,092.20	\$6,092.20
100279228	4/5/16	GEOSYNTEC CONSULTANTS INC	16160217	Engineering Services	9,222.74	0.00	9,222.74	\$9,222.74

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100279229	4/5/16	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1090745	Inventory Purchase	692.11	0.00	692.11	\$692.11
100279230	4/5/16	GORILLA METALS	184564	Materials - Land Improve	583.06	0.00	583.06	\$583.06
100279231	4/5/16	GRAINGER	9052937571	Miscellaneous Equipment	430.04	0.00	430.04	\$430.04
100279232	4/5/16	ICE CENTER OF CUPERTINO	10010216	Rec Instructors/Officials	3,408.00	0.00	3,408.00	\$3,408.00
100279233	4/5/16	JAMES JONES	SMS-2015-47	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100279234	4/5/16	JAYME VANDERWEGE	SMS-2015-46	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100279235	4/5/16	KELLY MOORE PAINT CO INC	820-286818	Bldg Maint Matls & Supplies	25.51	0.00	25.51	\$25.51
100279236	4/5/16	KELLY PAPER CO	7844274	General Supplies	413.25	0.00	413.25	\$413.25
100279238	4/5/16	KOHLWEISS AUTO PARTS INC	01OS9965	Inventory Purchase	823.60	16.47	807.13	\$837.48
			01OS9971	Inventory Purchase	19.79	0.40	19.39	
			01OS9997	Inventory Purchase	5.61	0.11	5.50	
			01OT0250	Inventory Purchase	5.57	0.11	5.46	
100279239	4/5/16	L N CURTIS & SONS INC	1383317-03	Clothing, Uniforms & Access	186.45	0.00	186.45	\$2,035.20
			1383317-07	Clothing, Uniforms & Access	1,848.75	0.00	1,848.75	
100279240	4/5/16	LESLIE ZELLERS	2016-016	Consultants	4,650.00	0.00	4,650.00	\$4,650.00
100279241	4/5/16	MALLORY SAFETY & SUPPLY LLC	4063690	Inventory Purchase	280.63	0.00	280.63	\$280.63
100279242	4/5/16	MCMASTER CARR SUPPLY CO	53104936	General Supplies	84.22	0.00	84.22	\$341.94
			53159769	Miscellaneous Equipment Parts & Supplies	221.47	0.00	221.47	
			53254463	Miscellaneous Equipment Parts & Supplies	36.25	0.00	36.25	
100279243	4/5/16	MICHAEL BAKER INTERNATIONAL	937272	Professional Services	11,846.25	0.00	11,846.25	\$11,846.25
100279244	4/5/16	MIDWEST TAPE	93806076	Library Acquis, Audio/Visual	1,255.56	0.00	1,255.56	\$6,995.32
			93806305	Library Acquis, Audio/Visual	726.34	0.00	726.34	
			93808469	Library Acquis, Audio/Visual	322.88	0.00	322.88	
			93808551	Library Acquis, Audio/Visual	177.17	0.00	177.17	
			93832761	Library Technology Services	4,513.37	0.00	4,513.37	
100279245	4/5/16	MIKE DAVIS LANDSCAPE SERVICES	1011	Services Maintain Land Improv	2,003.00	0.00	2,003.00	\$2,003.00
100279246	4/5/16	MISSION LINEN SERVICE	502000530	Laundry & Cleaning Services	34.77	0.00	34.77	\$1,490.73
			502003065	Laundry & Cleaning Services	50.94	0.00	50.94	
			502017861	Laundry & Cleaning Services	48.58	0.00	48.58	
			502017865	Laundry & Cleaning Services	39.82	0.00	39.82	

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			502017866	Laundry & Cleaning Services	65.42	0.00	65.42	
			502040332	Laundry & Cleaning Services	53.39	0.00	53.39	
			502044118	Laundry & Cleaning Services	34.77	0.00	34.77	
			502051442	Laundry & Cleaning Services	50.94	0.00	50.94	
			502067612	Laundry & Cleaning Services	50.94	0.00	50.94	
			502067616	Laundry & Cleaning Services	54.30	0.00	54.30	
			502067617	Laundry & Cleaning Services	65.42	0.00	65.42	
			502090098	Laundry & Cleaning Services	53.39	0.00	53.39	
			502090422	Laundry & Cleaning Services	34.77	0.00	34.77	
			502100138	Laundry & Cleaning Services	50.94	0.00	50.94	
			502103735	Laundry & Cleaning Services	45.89	0.00	45.89	
			502103739	Laundry & Cleaning Services	50.94	0.00	50.94	
			502103740	Laundry & Cleaning Services	62.06	0.00	62.06	
			502124367	Laundry & Cleaning Services	53.39	0.00	53.39	
			502136685	Laundry & Cleaning Services	50.94	0.00	50.94	
			502150003	Laundry & Cleaning Services	50.94	0.00	50.94	
			502166574	Laundry & Cleaning Services	39.82	0.00	39.82	
			502166578	Laundry & Cleaning Services	50.94	0.00	50.94	
			502166579	Laundry & Cleaning Services	62.06	0.00	62.06	
			502172787	Laundry & Cleaning Services	53.39	0.00	53.39	
			502187336	Laundry & Cleaning Services	50.94	0.00	50.94	
			502192462	Laundry & Cleaning Services	50.94	0.00	50.94	
			502203804	Laundry & Cleaning Services	54.30	0.00	54.30	
			502203808	Laundry & Cleaning Services	49.25	0.00	49.25	
			502203809	Laundry & Cleaning Services	76.54	0.00	76.54	
100279249	4/5/16	MOISES MARTIN	CMS-2015-11	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100279250	4/5/16	MY FIRST ART CLASS	100	Rec Instructors/Officials	1,292.00	0.00	1,292.00	\$1,292.00
100279251	4/5/16	NICHOLS CONSULTING ENGINEERS	218185501	Consultants	84,204.74	0.00	84,204.74	\$84,204.74
100279252	4/5/16	OGRADY PAVING INC	PVMTRHB2105 #05	Construction Services	15,570.98	0.00	15,570.98	\$15,570.98
100279253	4/5/16	OMEGA ENGRAVING	258564	Supplies, Office 1	12.75	0.00	12.75	\$12.75

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100279254	4/5/16	ON ASSIGNMENT LAB SUPPORT	LAB550175551	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	\$2,400.00
			LAB550175562	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	
100279255	4/5/16	OVERDRIVE INC	0910-000116140	Library Periodicals/Databases	214.70	0.00	214.70	\$214.70
100279257	4/5/16	PACIFIC JANITORIAL SUPPLY CO	30035887	Inventory Purchase	79.41	0.00	79.41	\$754.75
			30036023	Inventory Purchase	675.34	0.00	675.34	
100279258	4/5/16	PACIFIC WEST SECURITY INC	1021733	Facilities Maint & Repair - Labor	116.00	0.00	116.00	\$828.00
			1021734	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			1021735	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			1021736	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			1021737	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
			1021742	Alarm Services	133.00	0.00	133.00	
100279259	4/5/16	PETERSON POWER SYSTEMS INC	PC240029283	Miscellaneous Equipment Parts & Supplies	2,195.17	0.00	2,195.17	\$2,195.17
100279260	4/5/16	PINE CONE LUMBER CO INC	636106	Inventory Purchase	1,915.08	19.15	1,895.93	\$1,895.93
100279261	4/5/16	POLYDYNE INC	1033519	Chemicals	35,957.88	0.00	35,957.88	\$35,957.88
100279262	4/5/16	PORTNOV COMPUTER SCHOOL	03-02-16	DED Services/Training - Training	5,400.00	0.00	5,400.00	\$10,800.00
			03-03-16	DED Services/Training - Training	5,400.00	0.00	5,400.00	
100279263	4/5/16	QUALITY ALARM SERVICE	127016	Services Maintain Land Improv	490.00	0.00	490.00	\$490.00
100279264	4/5/16	ROYAL BRASS INC	791316-001	Miscellaneous Equipment	51.68	0.52	51.16	\$51.16
100279265	4/5/16	S & L FENCE CO	03697	Professional Services	1,987.74	0.00	1,987.74	\$1,987.74
100279266	4/5/16	SAFEWAY INC	720736-033016	Food Products	15.49	0.00	15.49	\$50.11
			720736-033016	General Supplies	3.25	0.00	3.25	
			806284-032916	Food Products	31.37	0.00	31.37	
100279267	4/5/16	SANTA CLARA COUNTY TAX COLLECTOR	3828068-15/16	Taxes & Licenses - Misc	422.44	0.00	422.44	\$6,480.08
			3828069-15/16	Taxes & Licenses - Misc	2,480.96	0.00	2,480.96	
			3828070-15/16	Taxes & Licenses - Misc	2,063.24	0.00	2,063.24	
			3828071-15/16	Taxes & Licenses - Misc	1,513.44	0.00	1,513.44	
100279268	4/5/16	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H5727539702	Medical Services	952.00	0.00	952.00	\$952.00
100279269	4/5/16	SHANE M REYNOLDS	SMS-2015-43	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100279270	4/5/16	SHRED-IT USA LLC	8120590481	Records Related Services	154.00	0.00	154.00	\$154.00
100279271	4/5/16	SILICON VALLEY POLYTECHNIC INSTITUTE	032842016-293	DED Services/Training - Training	2,565.00	0.00	2,565.00	\$2,565.00

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100279272	4/5/16	SMART & FINAL INC	190951-032416	Food Products	20.95	0.00	20.95	\$20.95
100279273	4/5/16	STUDIO EM GRAPHIC DESIGN	16047	Graphics Services	4,676.25	0.00	4,676.25	\$4,676.25
100279274	4/5/16	SUBURBAN PROPANE	1644-012240	Fuel, Oil & Lubricants	2,793.57	0.00	2,793.57	\$2,793.57
100279276	4/5/16	SUPPLYWORKS	362956807	Inventory Purchase	1,639.30	16.30	1,623.00	\$3,664.02
			362973448	Inventory Purchase	-8.87	0.00	-8.87	
			363081100	Inventory Purchase	2,070.60	20.71	2,049.89	
100279277	4/5/16	TJKM	0044938	Consultants	9,550.00	0.00	9,550.00	\$27,188.50
			0045013	Consultants	721.75	0.00	721.75	
			0045014	Consultants	13,930.00	0.00	13,930.00	
			0045015	Professional Services	2,986.75	0.00	2,986.75	
100279278	4/5/16	TOGOS EATERY	469929	Food Products	130.00	0.00	130.00	\$260.00
			470052	Food Products	130.00	0.00	130.00	
100279279	4/5/16	TRUCKER HUSS APC	67756	Legal Services	985.20	0.00	985.20	\$985.20
100279280	4/5/16	TURF & INDUSTRIAL EQUIPMENT CO	IV15657	Inventory Purchase	217.50	0.00	217.50	\$217.50
100279281	4/5/16	US PIPE FABRICATION	INV008963	Miscellaneous Equipment Parts & Supplies	1,240.00	0.00	1,240.00	\$1,240.00
100279282	4/5/16	USA BLUEBOOK	906371	Miscellaneous Equipment Parts & Supplies	621.28	0.00	621.28	\$621.28
100279283	4/5/16	UNITED SITE SERVICES INC	114-3823868	Equipment Rental/Lease	199.78	0.00	199.78	\$199.78
100279285	4/5/16	UNIVAR USA INC	SJ737618	Chemicals	4,177.45	0.00	4,177.45	\$4,177.45
100279286	4/5/16	VALI COOPER & ASSOC INC	150030A00104	Engineering Services	2,675.90	0.00	2,675.90	\$2,675.90
100279287	4/5/16	VALLEY CREST TREE CO	4992290	Materials - Land Improve	891.76	0.00	891.76	\$1,870.51
			4994436	Materials - Land Improve	978.75	0.00	978.75	
100279288	4/5/16	W G FRITZ CONSTRUCTION INC	3601	Facilities Maint & Repair - Labor	20,250.00	0.00	20,250.00	\$20,250.00
100279289	4/5/16	WAYPOINT ANALYTICAL	058554	Water Lab Services	252.00	0.00	252.00	\$252.00
100279290	4/5/16	WECK LABORATORIES INC	W6C1239-COSV	Water Lab Services	243.60	0.00	243.60	\$243.60
100279291	4/5/16	WEST LITE SUPPLY CO INC	59402H	Materials - Land Improve	247.95	0.00	247.95	\$247.95
100279292	4/5/16	WEST VALLEY STAFFING GROUP	163536	Professional Services	2,368.44	0.00	2,368.44	\$4,736.88
			164163	Professional Services	2,368.44	0.00	2,368.44	
100279293	4/5/16	WESTERN UTILITIES TRANSFORMER SERVICE	112910	Misc Equip Maint & Repair - Labor	8,437.50	0.00	8,437.50	\$8,437.50
100279294	4/5/16	WINSUPPLY OF SILICON VALLEY	656129 01	Water/Wastewater Treat Equip	2,745.48	0.00	2,745.48	\$4,035.01
			656277 01	Miscellaneous Equipment Parts & Supplies	990.44	0.00	990.44	

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			656662 00	Miscellaneous Equipment Parts & Supplies	15.16	0.00	15.16	
			656845 00	Materials - Land Improve	283.93	0.00	283.93	
100279295	4/5/16	ZALCO LABORATORIES	1603098	Miscellaneous Services	330.00	0.00	330.00	\$330.00
100279296	4/5/16	WAITER.COM INC	G0322938163	Food Products	85.98	0.00	85.98	\$85.98
100279297	4/5/16	BUCKLES-SMITH ELECTRIC CO	1476657-00	Electrical Parts & Supplies	12,424.49	0.00	12,424.49	\$12,424.49
100279298	4/5/16	PACIFIC GAS & ELECTRIC CO	00697062300316	Utilities - Electric	9.72	0.00	9.72	\$3,940.80
			03958470700316	Utilities - Electric	3,346.24	0.00	3,346.24	
			24528699500316	Utilities - Electric	10.18	0.00	10.18	
			25900730020316	Utilities - Electric	69.03	0.00	69.03	
			36207652980316	Utilities - Electric	45.01	0.00	45.01	
			43357992720316	Utilities - Electric	12.27	0.00	12.27	
			45039216730316	Utilities - Electric	11.38	0.00	11.38	
			81703231610316	Utilities - Electric	17.57	0.00	17.57	
			89805160050316	Utilities - Electric	11.15	0.00	11.15	
			91290311060316	Utilities - Electric	71.59	0.00	71.59	
			94639783770316	Utilities - Electric	49.79	0.00	49.79	
			96226804090316	Utilities - Electric	286.87	0.00	286.87	
100279299	4/5/16	SAFE MOVES	04302016	Consultants	2,000.00	0.00	2,000.00	\$2,000.00
100279300	4/5/16	SAFE MOVES	05142016	Consultants	2,000.00	0.00	2,000.00	\$2,000.00
100279301	4/5/16	SATELLITE SPORTS GROUP	00012414	Consultants	2,100.00	0.00	2,100.00	\$2,100.00
100279302	4/5/16	SATELLITE SPORTS GROUP	00012447	Consultants	2,100.00	0.00	2,100.00	\$2,100.00
100279304	4/5/16	VINEYARD UNLIMITED	11914REVISED	General Supplies	216.98	0.00	216.98	\$216.98
100279305	4/7/16	AAA SPEEDY SMOG TEST ONLY STATION	021340	Auto Maint & Repair - Labor	40.00	0.00	40.00	\$80.00
			021441	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100279306	4/7/16	AT&T	8519551308RE	Software As a Service	199.01	0.00	199.01	\$199.01
100279307	4/7/16	BSK ASSOCIATES	A605275	Water Lab Services	760.00	0.00	760.00	\$760.00
100279308	4/7/16	BAY AREA WATER SUPPLY & CONSERVATION ACY	2743	Membership Fees	45,950.00	0.00	45,950.00	\$45,950.00
100279309	4/7/16	BERLITZ LANGUAGE CENTER	00163316-00013	Bilingual Testing Fees	225.00	0.00	225.00	\$225.00
100279310	4/7/16	BIBLIOTHECA ITG LLC	SI0011751A-US	Library Periodicals/Databases	3,629.94	0.00	3,629.94	\$3,629.94
100279311	4/7/16	BIGGS CARDOSA ASSOC INC	68844	Consultants	68,719.23	0.00	68,719.23	\$68,719.23

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100279312	4/7/16	BOETHING TREELAND FARMS INC	SI-1058551	Materials - Land Improve	750.54	0.00	750.54	\$750.54
100279313	4/7/16	BOUND TREE MEDICAL LLC	82104132	Inventory Purchase	2,128.19	0.00	2,128.19	\$3,247.22
			82106992	Inventory Purchase	1,119.03	0.00	1,119.03	
100279314	4/7/16	BUCKLES-SMITH ELECTRIC CO	1469607-01	Clothing, Uniforms & Access	479.09	0.00	479.09	\$479.09
100279315	4/7/16	BURKE WILLIAMS & SORENSEN LLP	199087	Legal Services	7,834.88	0.00	7,834.88	\$7,834.88
100279316	4/7/16	CDM SMITH	80542983	Consultants	293,799.18	0.00	293,799.18	\$786,546.47
			80547333	Consultants	262,815.07	0.00	262,815.07	
			80548957	Consultants	229,932.22	0.00	229,932.22	
100279317	4/7/16	CPS HR CONSULTING	SOP41277RE	Personnel Testing Services	1,605.50	0.00	1,605.50	\$2,498.90
			SOP41385RE	Personnel Testing Services	928.40	0.00	928.40	
			TRRTN29696	Personnel Testing Services	-35.00	0.00	-35.00	
100279318	4/7/16	CSAC EXCESS INSURANCE AUTHORITY	1308	Insurances - Life/AD&D Insurance	18,471.61	0.00	18,471.61	\$42,405.77
			1308	Insurances - Long Term Disability	23,934.16	0.00	23,934.16	
100279319	4/7/16	CHRISTINA AUSTIN	SMS-2015-44	Rec Instructors/Officials	1,000.00	0.00	1,000.00	\$1,000.00
100279320	4/7/16	COAST PERSONNEL SERVICES INC	242380	Contracts/Service Agreements	967.20	0.00	967.20	\$4,018.26
			242381	Contracts/Service Agreements	870.48	0.00	870.48	
			242382	Contracts/Service Agreements	846.30	0.00	846.30	
			242383	Contracts/Service Agreements	531.96	0.00	531.96	
			242384	Contracts/Service Agreements	802.32	0.00	802.32	
100279323	4/7/16	COLUMBIA COMMUNICATIONS INC	80946	Comm Equip Maintain & Repair - Labor 1	48.43	0.00	48.43	\$261.55
			80947	Comm Equip Maintain & Repair - Labor 1	49.95	0.00	49.95	
			80948	Comm Equip Maintain & Repair - Labor 1	53.99	0.00	53.99	
			80949	Comm Equip Maintain & Repair - Labor 1	55.19	0.00	55.19	
			80950	Comm Equip Maintain & Repair - Labor 1	53.99	0.00	53.99	
100279324	4/7/16	CORIX WATER PRODUCTS (US) INC	17613006756	Water Meters	11,637.00	0.00	11,637.00	\$11,927.93
			17613006757	Materials - Land Improve	290.93	0.00	290.93	
100279325	4/7/16	DAPPER TIRE CO INC	43066140	Inventory Purchase	2,227.10	0.00	2,227.10	\$2,227.10
100279327	4/7/16	DISCOUNT SCHOOL SUPPLY	W25004550101	General Supplies	444.66	0.00	444.66	\$444.66
100279328	4/7/16	EOA INC	SU43-0116	Consultants	18,697.37	0.00	18,697.37	\$18,697.37
100279329	4/7/16	EDELMAN CORP	4957	Miscellaneous Services	285.00	0.00	285.00	\$285.00
100279330	4/7/16	EMPIRE SAFETY & SUPPLY	0079691-IN	Inventory Purchase	678.60	0.00	678.60	\$678.60

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100279331	4/7/16	FAMCON PIPE & SUPPLY INC	178432	Materials - Land Improve	16,838.85	0.00	16,838.85	\$16,838.85
100279332	4/7/16	FEDERAL EXPRESS CORP	5-363-34277	Mailing & Delivery Services	7.32	0.00	7.32	\$61.94
			5-363-35810	Mailing & Delivery Services	6.12	0.00	6.12	
			5-370-41744	Mailing & Delivery Services	48.50	0.00	48.50	
100279333	4/7/16	FERGUSON ENTERPRISES INC	1158521	Inventory Purchase	473.06	4.35	468.71	\$6,007.06
			1159734	Inventory Purchase	5,589.75	51.40	5,538.35	
100279334	4/7/16	FIRST PLACE INC	84134	Customized Products	110.80	0.00	110.80	\$110.80
100279335	4/7/16	FLYERS ENERGY LLC	16-227531	Fuel, Oil & Lubricants	6,702.21	0.00	6,702.21	\$6,671.21
			16-227531A	Fuel, Oil & Lubricants	6,671.21	0.00	6,671.21	
			16-227531C	Fuel, Oil & Lubricants	-6,702.21	0.00	-6,702.21	
100279336	4/7/16	FRANK A OLSEN CO INC	235066	Mailing & Delivery Services	520.00	0.00	520.00	\$520.00
100279337	4/7/16	FRONTIER ANALYTICAL LABORATORY	18820	Water Lab Services	850.00	0.00	850.00	\$850.00
100279338	4/7/16	GARDA	10194621	Financial Services	2,975.32	0.00	2,975.32	\$2,975.32
100279339	4/7/16	GOLDEN GATE PETROLEUM	675963	Fuel, Oil & Lubricants	431.51	0.00	431.51	\$2,016.40
			676048	Fuel, Oil & Lubricants	458.15	0.00	458.15	
			676185	Fuel, Oil & Lubricants	439.54	0.00	439.54	
			676333	Fuel, Oil & Lubricants	432.56	0.00	432.56	
			676421	Fuel, Oil & Lubricants	254.64	0.00	254.64	
100279340	4/7/16	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1090791	Inventory Purchase	1,995.61	0.00	1,995.61	\$1,995.61
100279341	4/7/16	GREENESPORT ASSN	SUN022316S	Rec Instructors/Officials	900.00	0.00	900.00	\$900.00
100279342	4/7/16	HLP INC	11634	Software Licensing & Support	2,349.00	0.00	2,349.00	\$2,349.00
100279343	4/7/16	HACH CO INC	9845212	Miscellaneous Equipment Parts & Supplies	1,408.38	0.00	1,408.38	\$1,547.69
			9846551	General Supplies	139.31	0.00	139.31	
100279344	4/7/16	HANSON ASSOC	1533	Consultants	4,462.50	0.00	4,462.50	\$4,462.50
100279345	4/7/16	HEXAGON TRANSPORTATION CONSULTANTS INC	9613	Consultants	12,000.00	0.00	12,000.00	\$12,000.00
100279346	4/7/16	HUMANE SOCIETY SILICON VALLEY	76528	Contracts/Service Agreements	12,596.00	0.00	12,596.00	\$12,596.00
100279347	4/7/16	INDEPENDENT ELECTRIC SUPPLY INC	S102701904.001	Electrical Parts & Supplies	138.46	0.00	138.46	\$138.46
100279348	4/7/16	INDUSTRIAL SAFETY SUPPLY CORP	1030696	Supplies, Safety	109.63	0.00	109.63	\$109.63
100279349	4/7/16	INGRAM LIBRARY SERVICES INC	90638800	Library Acquisitions, Books	-12.81	0.00	-12.81	\$39,117.57
			91112834	Library Acquisitions, Books	-3.11	0.00	-3.11	

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			91761827	Library Acquisitions, Books	-9.70	0.00	-9.70	
			91761828	Library Acquisitions, Books	-6.22	0.00	-6.22	
			92135122	Library Acquisitions, Books	-31.37	0.00	-31.37	
			92411185	Library Acquisitions, Books	-60.30	0.00	-60.30	
			92521804	Library Acquisitions, Books	1,065.47	0.00	1,065.47	
			92521805	Library Acquisitions, Books	8,117.34	0.00	8,117.34	
			92521805	Library Materials Preprocessing	532.68	0.00	532.68	
			92521806	Library Acquisitions, Books	7,092.04	0.00	7,092.04	
			92521806	Library Materials Preprocessing	490.22	0.00	490.22	
			92521807	Library Acquisitions, Books	10,616.78	0.00	10,616.78	
			92521807	Library Materials Preprocessing	954.49	0.00	954.49	
			92521808	Library Acquisitions, Books	9,515.71	0.00	9,515.71	
			92521808	Library Materials Preprocessing	856.35	0.00	856.35	
100279351	4/7/16	KATHLEEN KRUEGER SASMITA	0216	Rec Instructors/Officials	70.00	0.00	70.00	\$70.00
100279352	4/7/16	KELLY MOORE PAINT CO INC	820-287354	Materials - Land Improve	200.51	0.00	200.51	\$200.51
100279353	4/7/16	KENNEDY JENKS CONSULTANTS	100371	HazMat Disposal - Hazardous Waste Disposal	1,342.40	0.00	1,342.40	\$1,342.40
100279354	4/7/16	KOHLWEISS AUTO PARTS INC	01OT1196	Inventory Purchase	30.86	0.62	30.24	\$30.24
100279355	4/7/16	KUTAK ROCK LLP	2152378	Legal Services	2,249.80	0.00	2,249.80	\$2,249.80
100279356	4/7/16	LANDCARE USA LLC	8090076	Miscellaneous Services	416.67	0.00	416.67	\$416.67
100279357	4/7/16	MADDI PASCUA MA ATR	002	Professional Services	200.00	0.00	200.00	\$200.00
100279358	4/7/16	MCMASTER CARR SUPPLY CO	53422557	Miscellaneous Equipment Parts & Supplies	187.15	0.00	187.15	\$686.77
			53459891	Electrical Parts & Supplies	361.41	0.00	361.41	
			53688034	Miscellaneous Equipment Parts & Supplies	138.21	0.00	138.21	
100279359	4/7/16	MIDWEST TAPE	93836665	Library Materials Preprocessing	121.80	0.00	121.80	\$121.80
100279360	4/7/16	MOTOROLA SOLUTIONS INC	78334424	Comm Equip Maintain & Repair - Labor 1	11,015.34	0.00	11,015.34	\$11,015.34
100279361	4/7/16	OMEGA ENGRAVING	258565	Miscellaneous Services	12.50	0.00	12.50	\$12.50
100279362	4/7/16	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA16989	Insurances - Dental	52,883.90	0.00	52,883.90	\$64,255.30
			EIA16989	Insurances - Vision	11,371.40	0.00	11,371.40	
100279363	4/7/16	RAYVERN LIGHTING SUPPLY CO INC	40339-1	Inventory Purchase	255.52	0.00	255.52	\$255.52
100279364	4/7/16	REED & GRAHAM INC	856951	Materials - Land Improve	1,275.81	0.00	1,275.81	\$12,936.40

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			857033	Materials - Land Improve	1,244.90	0.00	1,244.90	
			857110	Materials - Land Improve	1,367.87	0.00	1,367.87	
			857111	Materials - Land Improve	3,156.95	0.00	3,156.95	
			857279	Materials - Land Improve	1,932.69	0.00	1,932.69	
			857381	Materials - Land Improve	1,437.42	0.00	1,437.42	
			857475	Materials - Land Improve	545.19	0.00	545.19	
			857601	Materials - Land Improve	625.97	0.00	625.97	
			857697	Materials - Land Improve	1,349.60	0.00	1,349.60	
100279366	4/7/16	REFRIGERATION SUPPLIES DISTRIBUTOR	38324849-00	Bldg Maint Matls & Supplies	2,187.70	0.00	2,187.70	\$2,187.70
100279367	4/7/16	ROBERT CORRELL	51470036940	DED Services/Training - Support Services	9.94	0.00	9.94	\$13.20
			51470036941	DED Services/Training - Support Services	3.26	0.00	3.26	
100279368	4/7/16	SSA LANDSCAPE ARCHITECTS INC	5324	Engineering Services	7,196.31	0.00	7,196.31	\$7,196.31
100279369	4/7/16	SAFEWAY INC	802831-040416	General Supplies	31.83	0.00	31.83	\$118.61
			809491-040516	Inventory Purchase	86.78	0.00	86.78	
100279370	4/7/16	SANTA CLARA VALLEY WATER DISTRICT	GM013090	Taxes & Licenses - Misc	12,596.46	0.00	12,596.46	\$12,596.46
100279371	4/7/16	SIGN WIZ	11582	Special Events	160.16	0.00	160.16	\$160.16
100279372	4/7/16	SILICON VALLEY POLYTECHNIC INSTITUTE	03312016-295	DED Services/Training - Training	2,700.00	0.00	2,700.00	\$5,400.00
			03312016-296	DED Services/Training - Training	2,700.00	0.00	2,700.00	
100279373	4/7/16	SOUTHERN FOLGER DETENTION EQUIPMENT CO	157	Facilities Maint & Repair - Labor	1,346.85	0.00	1,346.85	\$1,346.85
100279374	4/7/16	SUBURBAN PROPANE	1945834	Fuel, Oil & Lubricants	27.68	0.00	27.68	\$58.92
			1946121	Fuel, Oil & Lubricants	31.24	0.00	31.24	
100279376	4/7/16	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL0416	Insurances - Dental	28,953.30	0.00	28,953.30	\$28,953.30
100279377	4/7/16	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0416	Insurances - Long Term Disability	3,705.00	0.00	3,705.00	\$3,705.00
100279378	4/7/16	TELSTAR INSTRUMENTS INC	85257	Miscellaneous Equipment Parts & Supplies	1,974.18	0.00	1,974.18	\$1,974.18
100279379	4/7/16	THOMSON REUTERS WEST	833717071	Books & Publications	95.52	0.00	95.52	\$1,433.82
			833717072	Books & Publications	1,338.30	0.00	1,338.30	
100279380	4/7/16	TOKAY SOFTWARE INC	094251	Water Backflow Valves	11,325.00	0.00	11,325.00	\$11,325.00
100279381	4/7/16	UNITED RENTALS	135050205-001	Vehicles & Motorized Equip	2,626.57	0.00	2,626.57	\$2,626.57
100279382	4/7/16	UNITED SITE SERVICES INC	114-3880118	Facilities Maint & Repair - Labor	329.52	0.00	329.52	\$329.52

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100279383	4/7/16	VERIZON WIRELESS	9762422666	Utilities - Mobile Phones - City Mobile Phones	3,730.35	0.00	3,730.35	\$3,730.35
100279385	4/7/16	VERIZON WIRELESS	9762422667	Utilities - Mobile Phones - City Mobile Phones	4,301.28	0.00	4,301.28	\$4,301.28
100279388	4/7/16	VERIZON WIRELESS	9762422668	Utilities - Mobile Phones - City Mobile Phones	2,288.18	0.00	2,288.18	\$2,288.18
100279391	4/7/16	VERIZON WIRELESS	9000039460	Communication Equipment	13.12	0.00	13.12	\$26.24
			9000039516	Communication Equipment	13.12	0.00	13.12	
100279392	4/7/16	ZEP MANUFACTURING CO	9002152064	Chemicals	3,740.67	0.00	3,740.67	\$3,740.67
100279393	4/7/16	CITY OF SANTA CLARA - FIRE PREVENTION	05/02-06/2016	Training and Conferences	650.00	0.00	650.00	\$650.00
100279394	4/7/16	OUTRIGGER REEF WAIKIKI BEACH RESORT	0506-3116RMBA L	Training and Conferences	30,626.72	0.00	30,626.72	\$30,626.72
100279395	4/7/16	OUTRIGGER REEF WAIKIKI BEACH RESORT	0506-3116MTGR M	Training and Conferences	14,720.12	0.00	14,720.12	\$14,720.12
100279396	4/7/16	SOUTH BAY REGIONAL PUBLIC SAFETY	050916-052016	Training and Conferences	350.00	0.00	350.00	\$350.00
100279397	4/7/16	THIRD DEGREE COMMUNICATIONS INC	5637	Training and Conferences	225.00	0.00	225.00	\$225.00
100279398	4/7/16	A1 EXPRESS DELIVERY INC	174455-48592	Refund Utility Account Credit	422.96	0.00	422.96	\$422.96
100279399	4/7/16	ABB INC	179039-49494	Refund Utility Account Credit	902.14	0.00	902.14	\$902.14
100279400	4/7/16	ANJUMAN-E-JAMALI	180331-47446	Refund Utility Account Credit	41.69	0.00	41.69	\$41.69
100279401	4/7/16	CALIFORNIA NATIVESCAPES LLC	BL070673-16/17	Business License Tax	119.68	0.00	119.68	\$119.68
100279402	4/7/16	CARROLL LAMBERT	164161-2514	Refund Utility Account Credit	213.41	0.00	213.41	\$213.41
100279403	4/7/16	CHRISTINA SOUSA	178269-11496	Refund Utility Account Credit	207.61	0.00	207.61	\$207.61
100279404	4/7/16	CYNTHIA MARTSOLF	170265-55518	Refund Utility Account Credit	28.05	0.00	28.05	\$28.05
100279405	4/7/16	FELICIA MANULLANG	305955	Refund Recreation Fees	147.00	0.00	147.00	\$147.00
100279406	4/7/16	HEE SHIK KANG KIM	305641	Refund Recreation Fees	500.00	0.00	500.00	\$500.00
100279407	4/7/16	HUEI CHU WU	161801-73906	Refund Utility Account Credit	55.24	0.00	55.24	\$55.24
100279408	4/7/16	JK MASONRY	BL057270-16/17	Business License Tax	36.05	0.00	36.05	\$36.05
100279409	4/7/16	MARILYN B BEARDEN	382474	Lib - Lost & Damaged Circulation	39.99	0.00	39.99	\$39.99
100279410	4/7/16	PAUL KORFF	86075-53098	Refund Utility Account Credit	5,153.29	0.00	5,153.29	\$5,153.29
100279411	4/7/16	ROBERT RELYEA	126689-17398	Refund Utility Account Credit	63.70	0.00	63.70	\$63.70
100279412	4/7/16	SARTAJ CHANCHAL	306083	Refund Recreation Fees	112.00	0.00	112.00	\$112.00
100279413	4/7/16	SHEREE POON						\$350.00

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			305924	Refund Recreation Fees	350.00	0.00	350.00	
100279414	4/7/16	TERESA OVETZ	305665	Refund Recreation Fees	5.00	0.00	5.00	\$5.00
100279415	4/7/16	UNORTH LLC	171153-57944	Refund Utility Account Credit	56.54	0.00	56.54	\$56.54
100279416	4/7/16	XL ADVISORS	178827-2672	Refund Utility Account Credit	182.61	0.00	182.61	\$182.61
100279417	4/7/16	YOUNG SOO JANG	4741-2914	Refund Utility Account Credit	41.53	0.00	41.53	\$41.53
Grand Total Payment Amount								<u>\$2,030,745.72</u>