

**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	<b>\$378.42</b>
100279192	4/5/16	AT&T	000007803704	Utilities - Telephone	33.87	0.00	33.87	<b>\$19,013.73</b>
			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	<b>\$314.10</b>
100279194	4/5/16	ALADTEC INC	13017	Miscellaneous Services	995.00	0.00	995.00	<b>\$995.00</b>
100279195	4/5/16	ALAMEDA CTY INFORMATION TECHNOLOGY DEPT	112-1602058	Software As a Service	1,222.88	0.00	1,222.88	<b>\$1,222.88</b>
100279196	4/5/16	AQUATIC ENVIRONMENTS INC	16235	Miscellaneous Services	19,579.00	0.00	19,579.00	<b>\$19,579.00</b>
100279197	4/5/16	AZTEC CONSULTANTS	ANAEROBC123 #23	Construction Services	169,323.27	0.00	169,323.27	<b>\$169,323.27</b>
100279198	4/5/16	BAKER & TAYLOR	4011553476	Library Acquisitions, Books	92.23	0.00	92.23	<b>\$95.42</b>
			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	<b>\$8,911.75</b>
100279200	4/5/16	BAY COUNTIES WASTE SERVICES	019822	Recycling Services	10,482.79	0.00	10,482.79	<b>\$10,482.79</b>
100279201	4/5/16	BIGGS CARDOSA ASSOC INC	69068	Consultants	11,961.69	0.00	11,961.69	<b>\$11,961.69</b>
100279202	4/5/16	BILL WILSON CENTER	FEB2016	Contracts/Service Agreements	12,349.31	0.00	12,349.31	<b>\$12,349.31</b>
100279203	4/5/16	BOUND TREE MEDICAL LLC	82023140	Supplies, First Aid	500.20	0.00	500.20	<b>\$2,087.64</b>
			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	<b>\$323.43</b>
100279205	4/5/16	BRUCE BARTON PUMP SERVICE INC	0087953-IN	Facilities Maint & Repair - Labor	48.00	0.00	48.00	<b>\$874.50</b>
			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	<b>\$13,545.60</b>
100279208	4/5/16	CSG CONSULTANTS INC	6174	Consultants	9,693.75	0.00	9,693.75	<b>\$9,693.75</b>
100279209	4/5/16	CALCON SYSTEMS INC	37480	Equipment Maintenance & Repair Labor	1,618.00	0.00	1,618.00	<b>\$4,045.00</b>

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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	<b>\$5,000.00</b>
100279211	4/5/16	CALTEST ANALYTICAL LABORATORY	556851	Water Lab Services	416.10	0.00	416.10	<b>\$1,831.70</b>
			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	<b>\$8,700.00</b>
100279213	4/5/16	COLUMBIA COMMUNICATIONS INC	80943	Comm Equip Maintain & Repair - Labor 1	45.00	0.00	45.00	<b>\$588.53</b>
			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	<b>\$71.24</b>
100279215	4/5/16	CORIX WATER PRODUCTS (US) INC	17613007108	Inventory Purchase	582.90	5.36	577.54	<b>\$577.54</b>
100279216	4/5/16	CROP PRODUCTION SERVICES INC	29197931	Materials - Land Improve	467.83	0.00	467.83	<b>\$467.83</b>
100279217	4/5/16	D W NICHOLSON CORP	5659	Equipment Maintenance & Repair Labor	3,652.16	0.00	3,652.16	<b>\$3,652.16</b>
100279218	4/5/16	DELTA DENTAL INSURANCE CO	BE001561729	Insurances - Dental	1,837.60	0.00	1,837.60	<b>\$1,837.60</b>
100279219	4/5/16	DEWEY HUANG	SMS-2015-45	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
100279221	4/5/16	EWING IRRIGATION PRODUCTS INC	1136538	Materials - Land Improve	587.46	0.00	587.46	<b>\$587.46</b>
100279222	4/5/16	FEDERAL EXPRESS CORP	5-347-74844	Mailing & Delivery Services	9.19	0.00	9.19	<b>\$126.10</b>
			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	<b>\$344.10</b>
			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	<b>\$7,941.72</b>
100279225	4/5/16	FUZZY MOBILE HOME SERVICE	R1516-6(L)	Customer Loans Disbursed	17,885.00	0.00	17,885.00	<b>\$17,885.00</b>
100279226	4/5/16	GALE/CENGAGE LEARNING	57780900	Library Acquisitions, Books	16.53	0.00	16.53	<b>\$50.45</b>
			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	<b>\$6,092.20</b>
100279228	4/5/16	GEOSYNTEC CONSULTANTS INC	16160217	Engineering Services	9,222.74	0.00	9,222.74	<b>\$9,222.74</b>

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100279229	4/5/16	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1090745	Inventory Purchase	692.11	0.00	692.11	<b>\$692.11</b>
100279230	4/5/16	GORILLA METALS	184564	Materials - Land Improve	583.06	0.00	583.06	<b>\$583.06</b>
100279231	4/5/16	GRAINGER	9052937571	Miscellaneous Equipment	430.04	0.00	430.04	<b>\$430.04</b>
100279232	4/5/16	ICE CENTER OF CUPERTINO	10010216	Rec Instructors/Officials	3,408.00	0.00	3,408.00	<b>\$3,408.00</b>
100279233	4/5/16	JAMES JONES	SMS-2015-47	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
100279234	4/5/16	JAYME VANDERWEGE	SMS-2015-46	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
100279235	4/5/16	KELLY MOORE PAINT CO INC	820-286818	Bldg Maint Matls & Supplies	25.51	0.00	25.51	<b>\$25.51</b>
100279236	4/5/16	KELLY PAPER CO	7844274	General Supplies	413.25	0.00	413.25	<b>\$413.25</b>
100279238	4/5/16	KOHLWEISS AUTO PARTS INC	01OS9965	Inventory Purchase	823.60	16.47	807.13	<b>\$837.48</b>
			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	<b>\$2,035.20</b>
			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	<b>\$4,650.00</b>
100279241	4/5/16	MALLORY SAFETY & SUPPLY LLC	4063690	Inventory Purchase	280.63	0.00	280.63	<b>\$280.63</b>
100279242	4/5/16	MCMaster CARR SUPPLY CO	53104936	General Supplies	84.22	0.00	84.22	<b>\$341.94</b>
			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	<b>\$11,846.25</b>
100279244	4/5/16	MIDWEST TAPE	93806076	Library Acquis, Audio/Visual	1,255.56	0.00	1,255.56	<b>\$6,995.32</b>
			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	<b>\$2,003.00</b>
100279246	4/5/16	MISSION LINEN SERVICE	502000530	Laundry & Cleaning Services	34.77	0.00	34.77	<b>\$1,490.73</b>
			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	<b>\$1,000.00</b>
100279250	4/5/16	MY FIRST ART CLASS	100	Rec Instructors/Officials	1,292.00	0.00	1,292.00	<b>\$1,292.00</b>
100279251	4/5/16	NICHOLS CONSULTING ENGINEERS	218185501	Consultants	84,204.74	0.00	84,204.74	<b>\$84,204.74</b>
100279252	4/5/16	OGRADY PAVING INC	PVMTRHB2105 #05	Construction Services	15,570.98	0.00	15,570.98	<b>\$15,570.98</b>
100279253	4/5/16	OMEGA ENGRAVING	258564	Supplies, Office 1	12.75	0.00	12.75	<b>\$12.75</b>

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100279254	4/5/16	ON ASSIGNMENT LAB SUPPORT	LAB550175551	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	<b>\$2,400.00</b>
			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	<b>\$214.70</b>
100279257	4/5/16	PACIFIC JANITORIAL SUPPLY CO	30035887	Inventory Purchase	79.41	0.00	79.41	<b>\$754.75</b>
			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	<b>\$828.00</b>
			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	<b>\$2,195.17</b>
100279260	4/5/16	PINE CONE LUMBER CO INC	636106	Inventory Purchase	1,915.08	19.15	1,895.93	<b>\$1,895.93</b>
100279261	4/5/16	POLYDYNE INC	1033519	Chemicals	35,957.88	0.00	35,957.88	<b>\$35,957.88</b>
100279262	4/5/16	PORTNOV COMPUTER SCHOOL	03-02-16	DED Services/Training - Training	5,400.00	0.00	5,400.00	<b>\$10,800.00</b>
			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	<b>\$490.00</b>
100279264	4/5/16	ROYAL BRASS INC	791316-001	Miscellaneous Equipment	51.68	0.52	51.16	<b>\$51.16</b>
100279265	4/5/16	S & L FENCE CO	03697	Professional Services	1,987.74	0.00	1,987.74	<b>\$1,987.74</b>
100279266	4/5/16	SAFEWAY INC	720736-033016	Food Products	15.49	0.00	15.49	<b>\$50.11</b>
			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	<b>\$6,480.08</b>
			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	<b>\$952.00</b>
100279269	4/5/16	SHANE M REYNOLDS	SMS-2015-43	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
100279270	4/5/16	SHRED-IT USA LLC	8120590481	Records Related Services	154.00	0.00	154.00	<b>\$154.00</b>
100279271	4/5/16	SILICON VALLEY POLYTECHNIC INSTITUTE	032842016-293	DED Services/Training - Training	2,565.00	0.00	2,565.00	<b>\$2,565.00</b>

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100279272	4/5/16	SMART & FINAL INC	190951-032416	Food Products	20.95	0.00	20.95	<b>\$20.95</b>
100279273	4/5/16	STUDIO EM GRAPHIC DESIGN	16047	Graphics Services	4,676.25	0.00	4,676.25	<b>\$4,676.25</b>
100279274	4/5/16	SUBURBAN PROPANE	1644-012240	Fuel, Oil & Lubricants	2,793.57	0.00	2,793.57	<b>\$2,793.57</b>
100279276	4/5/16	SUPPLYWORKS	362956807	Inventory Purchase	1,639.30	16.30	1,623.00	<b>\$3,664.02</b>
			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	<b>\$27,188.50</b>
			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	<b>\$260.00</b>
			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	<b>\$985.20</b>
100279280	4/5/16	TURF & INDUSTRIAL EQUIPMENT CO	IV15657	Inventory Purchase	217.50	0.00	217.50	<b>\$217.50</b>
100279281	4/5/16	US PIPE FABRICATION	INV008963	Miscellaneous Equipment Parts & Supplies	1,240.00	0.00	1,240.00	<b>\$1,240.00</b>
100279282	4/5/16	USA BLUEBOOK	906371	Miscellaneous Equipment Parts & Supplies	621.28	0.00	621.28	<b>\$621.28</b>
100279283	4/5/16	UNITED SITE SERVICES INC	114-3823868	Equipment Rental/Lease	199.78	0.00	199.78	<b>\$199.78</b>
100279285	4/5/16	UNIVAR USA INC	SJ737618	Chemicals	4,177.45	0.00	4,177.45	<b>\$4,177.45</b>
100279286	4/5/16	VALI COOPER & ASSOC INC	150030A00104	Engineering Services	2,675.90	0.00	2,675.90	<b>\$2,675.90</b>
100279287	4/5/16	VALLEY CREST TREE CO	4992290	Materials - Land Improve	891.76	0.00	891.76	<b>\$1,870.51</b>
			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	<b>\$20,250.00</b>
100279289	4/5/16	WAYPOINT ANALYTICAL	058554	Water Lab Services	252.00	0.00	252.00	<b>\$252.00</b>
100279290	4/5/16	WECK LABORATORIES INC	W6C1239-COSV	Water Lab Services	243.60	0.00	243.60	<b>\$243.60</b>
100279291	4/5/16	WEST LITE SUPPLY CO INC	59402H	Materials - Land Improve	247.95	0.00	247.95	<b>\$247.95</b>
100279292	4/5/16	WEST VALLEY STAFFING GROUP	163536	Professional Services	2,368.44	0.00	2,368.44	<b>\$4,736.88</b>
			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	<b>\$8,437.50</b>
100279294	4/5/16	WINSUPPLY OF SILICON VALLEY	656129 01	Water/Wastewater Treat Equip	2,745.48	0.00	2,745.48	<b>\$4,035.01</b>
			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	<b>\$330.00</b>
100279296	4/5/16	WAITER.COM INC	G0322938163	Food Products	85.98	0.00	85.98	<b>\$85.98</b>
100279297	4/5/16	BUCKLES-SMITH ELECTRIC CO	1476657-00	Electrical Parts & Supplies	12,424.49	0.00	12,424.49	<b>\$12,424.49</b>
100279298	4/5/16	PACIFIC GAS & ELECTRIC CO	00697062300316	Utilities - Electric	9.72	0.00	9.72	<b>\$3,940.80</b>
			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	<b>\$2,000.00</b>
100279300	4/5/16	SAFE MOVES	05142016	Consultants	2,000.00	0.00	2,000.00	<b>\$2,000.00</b>
100279301	4/5/16	SATELLITE SPORTS GROUP	00012414	Consultants	2,100.00	0.00	2,100.00	<b>\$2,100.00</b>
100279302	4/5/16	SATELLITE SPORTS GROUP	00012447	Consultants	2,100.00	0.00	2,100.00	<b>\$2,100.00</b>
100279304	4/5/16	VINEYARD UNLIMITED	11914REVISED	General Supplies	216.98	0.00	216.98	<b>\$216.98</b>
100279305	4/7/16	AAA SPEEDY SMOG TEST ONLY STATION	021340	Auto Maint & Repair - Labor	40.00	0.00	40.00	<b>\$80.00</b>
			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	<b>\$199.01</b>
100279307	4/7/16	BSK ASSOCIATES	A605275	Water Lab Services	760.00	0.00	760.00	<b>\$760.00</b>
100279308	4/7/16	BAY AREA WATER SUPPLY & CONSERVATION ACY	2743	Membership Fees	45,950.00	0.00	45,950.00	<b>\$45,950.00</b>
100279309	4/7/16	BERLITZ LANGUAGE CENTER	00163316-00013	Bilingual Testing Fees	225.00	0.00	225.00	<b>\$225.00</b>
100279310	4/7/16	BIBLIOTHECA ITG LLC	SI0011751A-US	Library Periodicals/Databases	3,629.94	0.00	3,629.94	<b>\$3,629.94</b>
100279311	4/7/16	BIGGS CARDOSA ASSOC INC	68844	Consultants	68,719.23	0.00	68,719.23	<b>\$68,719.23</b>

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100279312	4/7/16	BOETHING TREELAND FARMS INC	SI-1058551	Materials - Land Improve	750.54	0.00	750.54	<b>\$750.54</b>
100279313	4/7/16	BOUND TREE MEDICAL LLC	82104132	Inventory Purchase	2,128.19	0.00	2,128.19	<b>\$3,247.22</b>
			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	<b>\$479.09</b>
100279315	4/7/16	BURKE WILLIAMS & SORENSEN LLP	199087	Legal Services	7,834.88	0.00	7,834.88	<b>\$7,834.88</b>
100279316	4/7/16	CDM SMITH	80542983	Consultants	293,799.18	0.00	293,799.18	<b>\$786,546.47</b>
			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	<b>\$2,498.90</b>
			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	<b>\$42,405.77</b>
			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	<b>\$1,000.00</b>
100279320	4/7/16	COAST PERSONNEL SERVICES INC	242380	Contracts/Service Agreements	967.20	0.00	967.20	<b>\$4,018.26</b>
			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	<b>\$261.55</b>
			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	<b>\$11,927.93</b>
			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	<b>\$2,227.10</b>
100279327	4/7/16	DISCOUNT SCHOOL SUPPLY	W25004550101	General Supplies	444.66	0.00	444.66	<b>\$444.66</b>
100279328	4/7/16	EOA INC	SU43-0116	Consultants	18,697.37	0.00	18,697.37	<b>\$18,697.37</b>
100279329	4/7/16	EDELMAN CORP	4957	Miscellaneous Services	285.00	0.00	285.00	<b>\$285.00</b>
100279330	4/7/16	EMPIRE SAFETY & SUPPLY	0079691-IN	Inventory Purchase	678.60	0.00	678.60	<b>\$678.60</b>



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100279331	4/7/16	FAMCON PIPE & SUPPLY INC	178432	Materials - Land Improve	16,838.85	0.00	16,838.85	<b>\$16,838.85</b>
100279332	4/7/16	FEDERAL EXPRESS CORP	5-363-34277	Mailing & Delivery Services	7.32	0.00	7.32	<b>\$61.94</b>
			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	<b>\$6,007.06</b>
			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	<b>\$110.80</b>
100279335	4/7/16	FLYERS ENERGY LLC	16-227531	Fuel, Oil & Lubricants	6,702.21	0.00	6,702.21	<b>\$6,671.21</b>
			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	<b>\$520.00</b>
100279337	4/7/16	FRONTIER ANALYTICAL LABORATORY	18820	Water Lab Services	850.00	0.00	850.00	<b>\$850.00</b>
100279338	4/7/16	GARDA	10194621	Financial Services	2,975.32	0.00	2,975.32	<b>\$2,975.32</b>
100279339	4/7/16	GOLDEN GATE PETROLEUM	675963	Fuel, Oil & Lubricants	431.51	0.00	431.51	<b>\$2,016.40</b>
			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	<b>\$1,995.61</b>
100279341	4/7/16	GREENESPORT ASSN	SUN022316S	Rec Instructors/Officials	900.00	0.00	900.00	<b>\$900.00</b>
100279342	4/7/16	HLP INC	11634	Software Licensing & Support	2,349.00	0.00	2,349.00	<b>\$2,349.00</b>
100279343	4/7/16	HACH CO INC	9845212	Miscellaneous Equipment Parts & Supplies	1,408.38	0.00	1,408.38	<b>\$1,547.69</b>
			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	<b>\$4,462.50</b>
100279345	4/7/16	HEXAGON TRANSPORTATION CONSULTANTS INC	9613	Consultants	12,000.00	0.00	12,000.00	<b>\$12,000.00</b>
100279346	4/7/16	HUMANE SOCIETY SILICON VALLEY	76528	Contracts/Service Agreements	12,596.00	0.00	12,596.00	<b>\$12,596.00</b>
100279347	4/7/16	INDEPENDENT ELECTRIC SUPPLY INC	S102701904.001	Electrical Parts & Supplies	138.46	0.00	138.46	<b>\$138.46</b>
100279348	4/7/16	INDUSTRIAL SAFETY SUPPLY CORP	1030696	Supplies, Safety	109.63	0.00	109.63	<b>\$109.63</b>
100279349	4/7/16	INGRAM LIBRARY SERVICES INC	90638800	Library Acquisitions, Books	-12.81	0.00	-12.81	<b>\$39,117.57</b>
			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	<b>\$70.00</b>
100279352	4/7/16	KELLY MOORE PAINT CO INC	820-287354	Materials - Land Improve	200.51	0.00	200.51	<b>\$200.51</b>
100279353	4/7/16	KENNEDY JENKS CONSULTANTS	100371	HazMat Disposal - Hazardous Waste Disposal	1,342.40	0.00	1,342.40	<b>\$1,342.40</b>
100279354	4/7/16	KOHLWEISS AUTO PARTS INC	01OT1196	Inventory Purchase	30.86	0.62	30.24	<b>\$30.24</b>
100279355	4/7/16	KUTAK ROCK LLP	2152378	Legal Services	2,249.80	0.00	2,249.80	<b>\$2,249.80</b>
100279356	4/7/16	LANDCARE USA LLC	8090076	Miscellaneous Services	416.67	0.00	416.67	<b>\$416.67</b>
100279357	4/7/16	MADDI PASCUA MA ATR	002	Professional Services	200.00	0.00	200.00	<b>\$200.00</b>
100279358	4/7/16	MCMASTER CARR SUPPLY CO	53422557	Miscellaneous Equipment Parts & Supplies	187.15	0.00	187.15	<b>\$686.77</b>
			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	<b>\$121.80</b>
100279360	4/7/16	MOTOROLA SOLUTIONS INC	78334424	Comm Equip Maintain & Repair - Labor 1	11,015.34	0.00	11,015.34	<b>\$11,015.34</b>
100279361	4/7/16	OMEGA ENGRAVING	258565	Miscellaneous Services	12.50	0.00	12.50	<b>\$12.50</b>
100279362	4/7/16	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA16989	Insurances - Dental	52,883.90	0.00	52,883.90	<b>\$64,255.30</b>
			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	<b>\$255.52</b>
100279364	4/7/16	REED & GRAHAM INC	856951	Materials - Land Improve	1,275.81	0.00	1,275.81	<b>\$12,936.40</b>

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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	<b>\$2,187.70</b>
100279367	4/7/16	ROBERT CORRELL	51470036940	DED Services/Training - Support Services	9.94	0.00	9.94	<b>\$13.20</b>
			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	<b>\$7,196.31</b>
100279369	4/7/16	SAFEWAY INC	802831-040416	General Supplies	31.83	0.00	31.83	<b>\$118.61</b>
			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	<b>\$12,596.46</b>
100279371	4/7/16	SIGN WIZ	11582	Special Events	160.16	0.00	160.16	<b>\$160.16</b>
100279372	4/7/16	SILICON VALLEY POLYTECHNIC INSTITUTE	03312016-295	DED Services/Training - Training	2,700.00	0.00	2,700.00	<b>\$5,400.00</b>
			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	<b>\$1,346.85</b>
100279374	4/7/16	SUBURBAN PROPANE	1945834	Fuel, Oil & Lubricants	27.68	0.00	27.68	<b>\$58.92</b>
			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	<b>\$28,953.30</b>
100279377	4/7/16	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY0416	Insurances - Long Term Disability	3,705.00	0.00	3,705.00	<b>\$3,705.00</b>
100279378	4/7/16	TELSTAR INSTRUMENTS INC	85257	Miscellaneous Equipment Parts & Supplies	1,974.18	0.00	1,974.18	<b>\$1,974.18</b>
100279379	4/7/16	THOMSON REUTERS WEST	833717071	Books & Publications	95.52	0.00	95.52	<b>\$1,433.82</b>
			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	<b>\$11,325.00</b>
100279381	4/7/16	UNITED RENTALS	135050205-001	Vehicles & Motorized Equip	2,626.57	0.00	2,626.57	<b>\$2,626.57</b>
100279382	4/7/16	UNITED SITE SERVICES INC	114-3880118	Facilities Maint & Repair - Labor	329.52	0.00	329.52	<b>\$329.52</b>

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

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<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
			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	<b>\$5.00</b>
100279415	4/7/16	UNORTH LLC	171153-57944	Refund Utility Account Credit	56.54	0.00	56.54	<b>\$56.54</b>
100279416	4/7/16	XL ADVISORS	178827-2672	Refund Utility Account Credit	182.61	0.00	182.61	<b>\$182.61</b>
100279417	4/7/16	YOUNG SOO JANG	4741-2914	Refund Utility Account Credit	41.53	0.00	41.53	<b>\$41.53</b>
<b>Grand Total Payment Amount</b>								<b><u>\$2,030,745.72</u></b>

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**Sorted by Payment Number**

<b>Payment No.</b>	<b>Payment Date</b>	<b>Vendor Name</b>	<b>Invoice No.</b>	<b>Description</b>	<b>Invoice Amount</b>	<b>Discount Taken</b>	<b>Amount Paid</b>	<b>Payment Total</b>
100279418	4/12/16	3T EQUIPMENT CO INC	65487	Miscellaneous Equipment	475.50	0.00	475.50	<b>\$475.50</b>
100279419	4/12/16	AMA GOLF	136747	Inventory Purchase	553.97	0.00	553.97	<b>\$920.44</b>
			136877	Inventory Purchase	366.47	0.00	366.47	
100279420	4/12/16	ACE FIRE EQUIPMENT & SERVICE CO INC	135006	Inventory Purchase	352.18	0.00	352.18	<b>\$352.18</b>
100279421	4/12/16	ACUSHNET CO	902172715	Inventory Purchase	81.13	1.44	79.69	<b>\$79.69</b>
100279422	4/12/16	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	64457980	Inventory Purchase	235.89	0.00	235.89	<b>\$235.89</b>
100279423	4/12/16	AMERICAN FIDELITY ADMINISTRATIVE SVCS	10411	Professional Services	516.60	0.00	516.60	<b>\$516.60</b>
100279424	4/12/16	AMFASOFT CORP	JOANCHRIS-01	DED Services/Training - Training	3,937.50	0.00	3,937.50	<b>\$10,507.50</b>
			KIMLAN-01	DED Services/Training - Training	3,712.50	0.00	3,712.50	
			TERAMAD-01	DED Services/Training - Training	2,857.50	0.00	2,857.50	
100279425	4/12/16	APPLEONE EMPLOYMENT SERVICES	01-4005494	Contracts/Service Agreements	4,990.51	0.00	4,990.51	<b>\$4,990.51</b>
100279426	4/12/16	ASSETWORKS	605-2229	Software Licensing & Support	12,104.30	0.00	12,104.30	<b>\$12,104.30</b>
100279427	4/12/16	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2016-007	Consultants	3,887.47	0.00	3,887.47	<b>\$3,887.47</b>
100279428	4/12/16	BAKER & TAYLOR	4011560104	Library Acquisitions, Books	334.37	0.00	334.37	<b>\$349.00</b>
			4011560104	Library Materials Preprocessing	14.63	0.00	14.63	
100279429	4/12/16	BAY AREA POLYGRAPH	654	Investigation Expense	2,050.00	0.00	2,050.00	<b>\$2,050.00</b>
100279430	4/12/16	BAY-VALLEY PEST CONTROL INC	0203225	Services Maintain Land Improv	58.00	0.00	58.00	<b>\$272.00</b>
			0203621	Services Maintain Land Improv	58.00	0.00	58.00	
			0205093	Services Maintain Land Improv	156.00	0.00	156.00	
100279431	4/12/16	BERT S ESPINOSA	BLMAR2016	Medical Services	3,825.00	0.00	3,825.00	<b>\$3,825.00</b>
100279432	4/12/16	BOUND TREE MEDICAL LLC	82099899	Supplies, First Aid	2,172.77	0.00	2,172.77	<b>\$2,849.71</b>
			82102684	Supplies, First Aid	646.91	0.00	646.91	
			82112374	Inventory Purchase	30.03	0.00	30.03	
100279433	4/12/16	BRIAN LEE HERRITT	182	Training and Conferences	2,050.00	0.00	2,050.00	<b>\$2,050.00</b>
100279434	4/12/16	CALIFORNIA COOKING INC	11582	Miscellaneous Services	150.08	0.00	150.08	<b>\$366.49</b>
			11583	Equipment Rental/Lease	216.41	0.00	216.41	
100279435	4/12/16	CENTURY GRAPHICS	43898	Clothing, Uniforms & Access	491.54	0.00	491.54	<b>\$491.54</b>

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100279436	4/12/16	CITYGATE ASSOCIATES LLC	23903	Consultants	7,392.76	0.00	7,392.76	<b>\$7,392.76</b>
100279437	4/12/16	CODY ANDERSON WASNEY ARCHITECTS INC	0316.14006	Consultants	36,398.76	0.00	36,398.76	<b>\$36,398.76</b>
100279438	4/12/16	CONTRACTOR COMPLIANCE & MONITORING INC	ST-14/08-15	Construction Services	57,045.19	0.00	57,045.19	<b>\$57,045.19</b>
100279439	4/12/16	CONTRACTORS BONDING AND INSURANCE CO	CRBRMPS2015# R1	Construction Project Contract Retainage	3,018.39	0.00	3,018.39	<b>\$36,644.49</b>
			CRBRMPS2015# R2	Construction Project Contract Retainage	4,756.06	0.00	4,756.06	
			CURBRAMPS2015	Construction Services	28,870.04	0.00	28,870.04	
100279440	4/12/16	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800051919	Prisoner Transport	404.60	0.00	404.60	<b>\$404.60</b>
100279441	4/12/16	CUBE SOLUTIONS	18184	Occupational Health and Safety Services	404.40	0.00	404.40	<b>\$6,677.48</b>
			18375	Occupational Health and Safety Services	326.10	0.00	326.10	
			18376	Occupational Health and Safety Services	395.70	0.00	395.70	
			18377	Occupational Health and Safety Services	600.49	0.00	600.49	
			18393	Occupational Health and Safety Services	455.44	0.00	455.44	
			18429	Occupational Health and Safety Services	185.39	0.00	185.39	
			18440	Occupational Health and Safety Services	453.64	0.00	453.64	
			18451	Occupational Health and Safety Services	97.30	0.00	97.30	
			18458	Occupational Health and Safety Services	422.94	0.00	422.94	
			18460	Occupational Health and Safety Services	380.53	0.00	380.53	
			18461	Occupational Health and Safety Services	110.09	0.00	110.09	
			18462	Occupational Health and Safety Services	78.43	0.00	78.43	
			18463	Occupational Health and Safety Services	127.28	0.00	127.28	
			18506	Occupational Health and Safety Services	572.43	0.00	572.43	
			18507	Occupational Health and Safety Services	186.34	0.00	186.34	
			18509	Occupational Health and Safety Services	466.99	0.00	466.99	
			18512	Occupational Health and Safety Services	404.45	0.00	404.45	
			18538	Occupational Health and Safety Services	652.86	0.00	652.86	
			18539	Occupational Health and Safety Services	356.68	0.00	356.68	

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100279444	4/12/16	DAPPER TIRE CO INC	43070803	Inventory Purchase	409.67	0.00	409.67	<b>\$409.67</b>
100279445	4/12/16	DEBRA CHROMCZAK	37	Consultants	337.50	0.00	337.50	<b>\$1,417.50</b>
			38	Consultants	1,080.00	0.00	1,080.00	
100279446	4/12/16	DELL MARKETING LP	XJX43FR67	Hardware Maintenance	17,852.80	0.00	17,852.80	<b>\$17,852.80</b>
100279447	4/12/16	DIPA SURI	011716PURCHA SE	General Supplies	38.90	0.00	38.90	<b>\$38.90</b>
100279448	4/12/16	EDGES ELECTRICAL GROUP LLC	S3751356.001	Bldg Maint Matls & Supplies	134.80	0.00	134.80	<b>\$134.80</b>
100279449	4/12/16	ESBRO	23101	Chemicals	992.24	0.00	992.24	<b>\$992.24</b>
100279450	4/12/16	ESPINOZA TREE SERVICE	64	Professional Services	700.00	0.00	700.00	<b>\$1,400.00</b>
			65	Professional Services	700.00	0.00	700.00	
100279451	4/12/16	EWING IRRIGATION PRODUCTS INC	1166698	Materials - Land Improve	662.10	0.00	662.10	<b>\$662.10</b>
100279452	4/12/16	FEDERAL EXPRESS CORP	5-347-99207	Postage	4.78	0.00	4.78	<b>\$21.41</b>
			5-370-11141	Mailing & Delivery Services	16.63	0.00	16.63	
100279453	4/12/16	FERGUSON ENTERPRISES INC	1164990	Inventory Purchase	1,692.60	15.56	1,677.04	<b>\$1,677.04</b>
100279454	4/12/16	FOR SUSTAINABILITY TOO	4	General Supplies	6,030.00	0.00	6,030.00	<b>\$6,030.00</b>
100279455	4/12/16	FRANCHISE TAX BOARD	941	Training and Conferences	285.47	0.00	285.47	<b>\$285.47</b>
100279456	4/12/16	GALE/CENGAGE LEARNING	57827544	Library Acquisitions, Books	64.36	0.00	64.36	<b>\$64.36</b>
100279457	4/12/16	GARDENLAND POWER EQUIPMENT	362786	Miscellaneous Equipment	616.94	0.00	616.94	<b>\$1,089.93</b>
			364455	Misc Equip Maint & Repair - Materials	472.99	0.00	472.99	
100279458	4/12/16	GLENMOUNT GLOBAL SOLUTIONS INC	AIS50120EV001	Engineering Services	770.00	0.00	770.00	<b>\$19,312.25</b>
			AIS50120EV002	Engineering Services	18,542.25	0.00	18,542.25	
100279459	4/12/16	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1090439	Inventory Purchase	2,798.89	0.00	2,798.89	<b>\$6,246.98</b>
			189-1090552	Inventory Purchase	3,052.59	0.00	3,052.59	
			189-1090620	Inventory Purchase	395.50	0.00	395.50	
100279460	4/12/16	GRAYBAR ELECTRIC CO INC	984208528	Comm Equip Maintain & Repair - Materials 2	80.40	0.00	80.40	<b>\$80.40</b>
100279461	4/12/16	GROOVE SCHOOL OF PERCUSSION	222016	Rec Instructors/Officials	1,090.05	0.00	1,090.05	<b>\$2,560.35</b>
			3312016	Rec Instructors/Officials	586.95	0.00	586.95	
			332016	Rec Instructors/Officials	883.35	0.00	883.35	
100279462	4/12/16	HATCH MOTT MACDONALD LLC	304781-30	Engineering Services	1,024.00	0.00	1,024.00	<b>\$1,024.00</b>
100279463	4/12/16	HENRY & LEMOINE ELECTRIC INC	16-1024	Miscellaneous Services	960.00	0.00	960.00	<b>\$960.00</b>
100279464	4/12/16	INDEPENDENT ELECTRIC SUPPLY INC	S102717333.001	Materials - Land Improve	35.44	0.00	35.44	<b>\$35.44</b>



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100279465	4/12/16	INSIGHT PUBLIC SECTOR INC	1100466586	Computer Software	5,306.06	0.00	5,306.06	<b>\$19,479.98</b>
			1100467016	Computer Software	14,173.92	0.00	14,173.92	
100279466	4/12/16	INTERIORS & TEXTILES CORP	160006S	Bldg Maint Matls & Supplies	1,825.95	0.00	1,825.95	<b>\$1,825.95</b>
100279467	4/12/16	JOBTRAIN	FY16-11	DED Services/Training - Training	515.00	0.00	515.00	<b>\$1,030.00</b>
			FY16-12	DED Services/Training - Training	515.00	0.00	515.00	
100279468	4/12/16	JOHNSON ROBERTS & ASSOC INC	127949	Investigation Expense	52.00	0.00	52.00	<b>\$221.00</b>
			128024	Investigation Expense	78.00	0.00	78.00	
			128223	Investigation Expense	91.00	0.00	91.00	
100279469	4/12/16	KAREN L PIKE	KLP400-03	Medical Services	4,000.00	0.00	4,000.00	<b>\$4,000.00</b>
100279470	4/12/16	KOHLWEISS AUTO PARTS INC	01OT2865	Inventory Purchase	340.43	6.81	333.62	<b>\$746.73</b>
			01OT3190	Inventory Purchase	421.54	8.43	413.11	
100279471	4/12/16	L N CURTIS & SONS INC	1384690-02	Clothing, Uniforms & Access	4,071.60	0.00	4,071.60	<b>\$4,071.60</b>
			1390324-01	Inventory Purchase	365.84	0.00	365.84	
			1390324-02	Inventory Purchase	365.84	0.00	365.84	
			1392247-00	Inventory Purchase	-731.68	0.00	-731.68	
100279472	4/12/16	LTi ELECTRIC INC	1531	Professional Services	647.00	0.00	647.00	<b>\$647.00</b>
100279473	4/12/16	LANDTEC NORTH AMERICA INC	0128319-IN	Misc Equip Maint & Repair - Labor	21.20	0.00	21.20	<b>\$21.20</b>
100279474	4/12/16	MP MORSE COURT ASSOCIATES	PAYMENT NO 2	Customer Loans Disbursed	92,795.04	0.00	92,795.04	<b>\$92,795.04</b>
100279475	4/12/16	MAD SCIENCE OF THE BAY AREA	19265	Rec Instructors/Officials	200.00	0.00	200.00	<b>\$4,040.00</b>
			19294	Rec Instructors/Officials	3,840.00	0.00	3,840.00	
100279476	4/12/16	MCMaster CARR SUPPLY CO	53874839	General Supplies	18.62	0.00	18.62	<b>\$18.62</b>
100279477	4/12/16	MELROSE METAL PRODUCTS INC	13806	Miscellaneous Equipment Parts & Supplies	1,065.75	0.00	1,065.75	<b>\$6,374.93</b>
			13807	Miscellaneous Equipment Parts & Supplies	5,309.18	0.00	5,309.18	
100279478	4/12/16	MIDWEST TAPE	93797964	Library Materials Preprocessing	-2.40	0.00	-2.40	<b>\$249.44</b>
			93827548	Library Acquis, Audio/Visual	251.84	0.00	251.84	
100279479	4/12/16	MOTOROLA	76877864	Comm Equip Maintain & Repair - Labor 1	1,218.75	0.00	1,218.75	<b>\$1,218.75</b>
100279480	4/12/16	NI GOVERNMENT SERVICES INC	6031064450	Miscellaneous Services	78.77	0.00	78.77	<b>\$78.77</b>
100279481	4/12/16	NET TRANSCRIPTS INC	0006766-IN	Investigation Expense	199.00	0.00	199.00	<b>\$199.00</b>
100279482	4/12/16	OCLC INC	0000453755	Lib Database Services (OCLC)	3,701.09	0.00	3,701.09	<b>\$3,701.09</b>
100279483	4/12/16	OTIS ELEVATOR COMPANY	SJ31701002	Facilities Maint & Repair - Labor	2,124.00	0.00	2,124.00	<b>\$2,124.00</b>

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100279484	4/12/16	PAYFLEX SYSTEMS USA INC	130534-810662	Professional Services	150.00		0.00	150.00	<b>\$190.00</b>
			130536-810664	Professional Services	40.00		0.00	40.00	
100279485	4/12/16	PRN ERGONOMIC SERVICES	03160005	Occupational Health and Safety Services	780.00		0.00	780.00	<b>\$780.00</b>
100279486	4/12/16	PACIFIC ENERGY ADVISORS INC	84	Professional Services	2,600.00		0.00	2,600.00	<b>\$2,600.00</b>
100279487	4/12/16	PAN PACIFIC SUPPLY CO INC	29592620	Miscellaneous Equipment Parts & Supplies	1,669.20		0.00	1,669.20	<b>\$1,669.20</b>
100279488	4/12/16	PINE CONE LUMBER CO INC	636955	Materials - Land Improve	73.49		0.00	73.49	<b>\$73.49</b>
100279489	4/12/16	RAYVERN LIGHTING SUPPLY CO INC	41611-0	Inventory Purchase	96.85		0.00	96.85	<b>\$96.85</b>
100279490	4/12/16	RECORDED BOOKS INC	75314109	Library Periodicals/Databases	2,850.00		0.00	2,850.00	<b>\$2,850.00</b>
100279491	4/12/16	REEDS INDOOR RANGE	411536	Real Property Rental/Lease	240.00		0.00	240.00	<b>\$240.00</b>
100279492	4/12/16	ROGER D HIGDON	2016-15306C	Consultants	665.28		0.00	665.28	<b>\$665.28</b>
100279493	4/12/16	SCS ENGINEERS	0272846	Engineering Services	257.50		0.00	257.50	<b>\$257.50</b>
100279494	4/12/16	SCUSD TRANSPORTATION	16-25	Travel Related Services	746.25		0.00	746.25	<b>\$746.25</b>
100279495	4/12/16	SSA LANDSCAPE ARCHITECTS INC	5350	Engineering Services	2,310.00		0.00	2,310.00	<b>\$2,310.00</b>
100279496	4/12/16	SAFETY KLEEN SYSTEMS INC	69658366	Chemicals	290.68		0.00	290.68	<b>\$290.68</b>
100279497	4/12/16	SAFEWAY INC	729767-032816	General Supplies	13.48		0.00	13.48	<b>\$42.74</b>
			805776-031816	Food Products	7.98		0.00	7.98	
			809294-040416	Food Products	21.28		0.00	21.28	
100279498	4/12/16	SMART & FINAL INC	191042-032416	Food Products	46.87		0.00	46.87	<b>\$98.98</b>
			191042-032416	General Supplies	4.90		0.00	4.90	
			193941-032816	Food Products	15.00		0.00	15.00	
			199073-040516	Food Products	32.21		0.00	32.21	
100279499	4/12/16	SUZANNE LUFT	52	Rec Instructors/Officials	322.00		0.00	322.00	<b>\$612.25</b>
			53	Rec Instructors/Officials	290.25		0.00	290.25	
100279500	4/12/16	TJKM	0045049	Professional Services	3,750.00		0.00	3,750.00	<b>\$3,750.00</b>
100279501	4/12/16	TALBOTS STEAM CLEANING	1015	Professional Services	250.00		0.00	250.00	<b>\$560.00</b>
			1037	Professional Services	310.00		0.00	310.00	
100279502	4/12/16	THERMO ENVIRONMENTAL INST	380322	Misc Equip Maint & Repair - Labor	5,001.00		0.00	5,001.00	<b>\$5,001.00</b>
100279503	4/12/16	TODD BILSBORROW	SMS-2015-42	Rec Instructors/Officials	1,000.00		0.00	1,000.00	<b>\$1,000.00</b>
100279504	4/12/16	UNITED SITE SERVICES INC	114-3824602	Equipment Rental/Lease	115.10		0.00	115.10	<b>\$115.10</b>
100279505	4/12/16	W G FRITZ CONSTRUCTION INC	3611	Facilities Maint & Repair - Labor	3,488.07		0.00	3,488.07	<b>\$3,488.07</b>
100279506	4/12/16	WALTS CYCLE	385	Misc Equip Maint & Repair - Labor	464.00		0.00	464.00	<b>\$706.48</b>

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100279507	4/12/16	WEATHERSHIELD ROOF SYSTEMS INC	385	Misc Equip Maint & Repair - Materials	242.48	0.00	242.48	
			7696	Facilities Maint & Repair - Labor	600.00	0.00	600.00	<b>\$1,965.00</b>
			7696	Facilities Maint & Repair - Materials	300.00	0.00	300.00	
			7697	Facilities Maint & Repair - Labor	375.00	0.00	375.00	
			7697	Facilities Maint & Repair - Materials	49.00	0.00	49.00	
			7698	Facilities Maint & Repair - Labor	600.00	0.00	600.00	
			7698	Facilities Maint & Repair - Materials	41.00	0.00	41.00	
100279508	4/12/16	WEST VALLEY STAFFING GROUP	164800	Professional Services	2,368.46	0.00	2,368.46	<b>\$2,368.46</b>
100279509	4/12/16	WILSEY HAM	20586	Consultants	4,842.00	0.00	4,842.00	<b>\$4,842.00</b>
100279510	4/12/16	WINSUPPLY OF SILICON VALLEY	656325 01	Bldg Maint Matls & Supplies	295.92	0.00	295.92	<b>\$295.92</b>
100279511	4/12/16	DRH INC CONTROLLED DISB ACCT	2015-9132	Water Meter Sales	16,432.88	0.00	16,432.88	<b>\$16,432.88</b>
100279512	4/12/16	HANY KLEIN	445941	Lib - Lost & Damaged Circulation	4.16	0.00	4.16	<b>\$11.87</b>
			445942	Lib - Lost & Damaged Circulation	7.71	0.00	7.71	
100279513	4/12/16	MEGHA SHETTY	306523	Refund Recreation Fees	450.00	0.00	450.00	<b>\$450.00</b>
100279514	4/12/16	YOSHITO MARUYAMA	306188	Refund Recreation Fees	77.00	0.00	77.00	<b>\$77.00</b>
100279515	4/14/16	ADVANCED CHEMICAL TRANSPORT INC	99338	HazMat Disposal - Hazardous Waste Disposal	250.15	0.00	250.15	<b>\$5,575.37</b>
			99340	HazMat Disposal - Hazardous Waste Disposal	3,925.09	0.00	3,925.09	
			99343	HazMat Disposal - Hazardous Waste Disposal	1,400.13	0.00	1,400.13	
100279516	4/14/16	ALTA PLANNING + DESIGN INC	00-2015-294-5	Consultants	4,590.99	0.00	4,590.99	<b>\$5,423.99</b>
			00-2015-306-4	Professional Services	833.00	0.00	833.00	
100279517	4/14/16	AON RISK INSURANCE SERVICES WEST INC	8200000201668	Insurances - Fidelity	2,750.00	0.00	2,750.00	<b>\$2,750.00</b>
100279518	4/14/16	APPLEONE EMPLOYMENT SERVICES	01-4014522	Contracts/Service Agreements	5,806.01	0.00	5,806.01	<b>\$5,806.01</b>
100279519	4/14/16	BAY-VALLEY PEST CONTROL INC	0204804	Facilities Maint & Repair - Labor	43.00	0.00	43.00	<b>\$258.00</b>
			0204805	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0204806	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0204807	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0204808	Facilities Maint & Repair - Labor	43.00	0.00	43.00	
			0204809	Facilities Maint & Repair - Labor	43.00	0.00	43.00	

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100279520	4/14/16	BELINDA CHIN	894577-1309061	DED Services/Training - Books	103.94	0.00	103.94	<b>\$103.94</b>
100279521	4/14/16	CDM SMITH	80549784	Consultants	174,302.82	0.00	174,302.82	<b>\$174,302.82</b>
100279522	4/14/16	CSG CONSULTANTS INC	6412	Consultants	4,640.00	0.00	4,640.00	<b>\$4,640.00</b>
100279523	4/14/16	CENTURY GRAPHICS	43995	General Supplies	159.00	0.00	159.00	<b>\$159.00</b>
100279524	4/14/16	CHRISTINA AYALA	17349030250	DED Services/Training - Support Services	90.00	0.00	90.00	<b>\$90.00</b>
100279525	4/14/16	COAST PERSONNEL SERVICES INC	242468	Contracts/Service Agreements	1,063.92	0.00	1,063.92	<b>\$4,429.32</b>
			242469	Contracts/Service Agreements	846.30	0.00	846.30	
			242470	Contracts/Service Agreements	802.32	0.00	802.32	
			242471	Contracts/Service Agreements	1,716.78	0.00	1,716.78	
100279527	4/14/16	DISCOUNT SCHOOL SUPPLY	W25028130101	General Supplies	110.02	0.00	110.02	<b>\$23.04</b>
			W25028130102	General Supplies	-86.98	0.00	-86.98	
100279528	4/14/16	DU-ALL SAFETY	17770	Occupational Health and Safety Services	2,500.00	0.00	2,500.00	<b>\$2,500.00</b>
100279529	4/14/16	FIRST PLACE INC	84203	Customized Products	115.00	0.00	115.00	<b>\$115.00</b>
100279530	4/14/16	FRIENDS OF VISION LITERACY	1	Outside Group Funding	5,000.00	0.00	5,000.00	<b>\$5,000.00</b>
100279531	4/14/16	FRONTIER FORD	GKA84787	Vehicles & Motorized Equip	23,607.50	0.00	23,607.50	<b>\$23,607.50</b>
100279532	4/14/16	GOLDEN GATE PETROLEUM	676586	Fuel, Oil & Lubricants	400.29	0.00	400.29	<b>\$835.70</b>
			676743	Fuel, Oil & Lubricants	435.41	0.00	435.41	
100279533	4/14/16	HI-TECH OPTICAL INC	654897	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	<b>\$1,650.50</b>
			654911	Benefits and Incentives - Prescription Safety Glasses	88.50	0.00	88.50	
			654917	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			654981	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			654982	Benefits and Incentives - Prescription Safety Glasses	88.50	0.00	88.50	
			655172	Benefits and Incentives - Prescription Safety Glasses	99.50	0.00	99.50	
			656873	Benefits and Incentives - Prescription Safety Glasses	83.50	0.00	83.50	
			656874	Benefits and Incentives - Prescription Safety Glasses	99.50	0.00	99.50	

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			656897	Benefits and Incentives - Prescription Safety Glasses	98.50	0.00	98.50	
			656898	Benefits and Incentives - Prescription Safety Glasses	99.50	0.00	99.50	
			658570	Benefits and Incentives - Prescription Safety Glasses	94.50	0.00	94.50	
			658581	Benefits and Incentives - Prescription Safety Glasses	70.00	0.00	70.00	
			658605	Benefits and Incentives - Prescription Safety Glasses	92.50	0.00	92.50	
			658614	Benefits and Incentives - Prescription Safety Glasses	93.50	0.00	93.50	
			658616	Benefits and Incentives - Prescription Safety Glasses	100.00	0.00	100.00	
			659223	Benefits and Incentives - Prescription Safety Glasses	250.00	0.00	250.00	
100279535	4/14/16	INTERACTIVE DATA PRICING	14333036	Financial Services	121.06	0.00	121.06	<b>\$121.06</b>
100279536	4/14/16	KATARZYNA BARADZIEJ QUINO	020716PURCHASE	DED Services/Training - Books	36.92	0.00	36.92	<b>\$36.92</b>
100279537	4/14/16	KELLY MOORE PAINT CO INC	820-288565	Bldg Maint Matls & Supplies	79.08	0.00	79.08	<b>\$79.08</b>
100279538	4/14/16	KELLY PAPER CO	7859882	General Supplies	745.48	0.00	745.48	<b>\$745.48</b>
100279539	4/14/16	L N CURTIS & SONS INC	1385024-00	Clothing, Uniforms & Access	186.45	0.00	186.45	<b>\$4,475.90</b>
			1389578-00	Supplies, Safety	680.50	0.00	680.50	
			1390368-00	Inventory Purchase	1,416.22	0.00	1,416.22	
			1390552-00	Supplies, Safety	1,103.82	0.00	1,103.82	
			1391883-00	Inventory Purchase	1,088.91	0.00	1,088.91	
100279540	4/14/16	LC ACTION POLICE SUPPLY	346274	Clothing, Uniforms & Access	2,861.64	0.00	2,861.64	<b>\$14,550.75</b>
			346274	General Supplies	1,053.36	0.00	1,053.36	
			346603	Clothing, Uniforms & Access	7,774.11	0.00	7,774.11	
			346603	General Supplies	2,861.64	0.00	2,861.64	
100279541	4/14/16	M & R REPAIR CO	10953	Facilities Maint & Repair - Labor	120.00	0.00	120.00	<b>\$214.61</b>
			10953	Facilities Maint & Repair - Materials	94.61	0.00	94.61	
100279542	4/14/16	MIND IN PROGRESS INC	SV16FALLMATH	Rec Instructors/Officials	1,220.10	0.00	1,220.10	<b>\$1,220.10</b>

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100279543	4/14/16	MOUNTAIN VIEW GARDEN CENTER	82230	Materials - Land Improve	65.14	0.00	65.14	<b>\$2,963.57</b>
			82278	Materials - Land Improve	10.88	0.00	10.88	
			82308	Materials - Land Improve	231.09	0.00	231.09	
			82310	Materials - Land Improve	231.09	0.00	231.09	
			82350	Materials - Land Improve	32.57	0.00	32.57	
			82412	Materials - Land Improve	287.92	0.00	287.92	
			82445	Materials - Land Improve	89.45	0.00	89.45	
			82510	Materials - Land Improve	575.83	0.00	575.83	
			82529	Materials - Land Improve	287.92	0.00	287.92	
			82579	Materials - Land Improve	287.92	0.00	287.92	
			82581	Materials - Land Improve	287.92	0.00	287.92	
			82583	Materials - Land Improve	287.92	0.00	287.92	
			82589	Materials - Land Improve	287.92	0.00	287.92	
100279545	4/14/16	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	040716	DED Services/Training - Training	17.50	0.00	17.50	<b>\$17.50</b>
100279546	4/14/16	NEXTEL COMMUNICATIONS	223865314-172	Utilities - Mobile Phones - City Mobile Phones	149.96	0.00	149.96	<b>\$149.96</b>
100279547	4/14/16	ON ASSIGNMENT LAB SUPPORT	LAB550177919	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	<b>\$2,160.00</b>
			LAB550177929	Salaries - Contract Personnel	960.00	0.00	960.00	
100279548	4/14/16	P&D APPLIANCE	0733330-IN	Professional Services	339.50	0.00	339.50	<b>\$339.50</b>
100279549	4/14/16	P&R PAPER SUPPLY CO INC	10228071-00	Inventory Purchase	10.28	0.00	10.28	<b>\$1,296.73</b>
			30074122-00	Inventory Purchase	143.78	0.00	143.78	
			30075046-00	Inventory Purchase	247.12	0.00	247.12	
			30075534-00	Inventory Purchase	895.55	0.00	895.55	
100279550	4/14/16	PAX WATER TECHNOLOGIES	00003063	Electrical Parts & Supplies	328,632.25	0.00	328,632.25	<b>\$328,632.25</b>
100279551	4/14/16	PAYFLEX SYSTEMS USA INC	000290081	Miscellaneous Payment	1,140.30	0.00	1,140.30	<b>\$1,140.30</b>
100279552	4/14/16	PACIFIC JANITORIAL SUPPLY CO	30035887-1	Inventory Purchase	45.20	0.00	45.20	<b>\$45.20</b>
100279553	4/14/16	PACIFIC WEST SECURITY INC	1021682	Alarm Services	79.00	0.00	79.00	<b>\$79.00</b>
100279554	4/14/16	PENINSULA BATTERY INC	116016	Inventory Purchase	313.20	0.00	313.20	<b>\$313.20</b>
100279555	4/14/16	PINE CONE LUMBER CO INC	637592	Supplies, First Aid	8.32	0.00	8.32	<b>\$8.32</b>
100279556	4/14/16	PRIORITY DISPATCH CORP	126292	Training and Conferences	3,000.00	0.00	3,000.00	<b>\$3,000.00</b>
100279557	4/14/16	PROSPECT SILICON VALLEY	NV0404	Contracts/Service Agreements	10,951.20	0.00	10,951.20	<b>\$10,951.20</b>

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100279559	4/14/16	RICHARD UPTON	032616EXAM	DED Services/Training - Support Services	200.00	0.00	200.00	<b>\$200.00</b>
100279560	4/14/16	ROBERT A BOTHMAN INC	ORCHARDGRD N#R	Construction Project Contract Retainage	43,872.12	0.00	43,872.12	<b>\$43,872.12</b>
100279561	4/14/16	ROBERT CORRELL	9719	DED Services/Training - Books	9.00	0.00	9.00	<b>\$9.00</b>
100279562	4/14/16	SCBA SAFETY CHECK INC	8093	Safety Equipment Maintenance & Repair	924.87	0.00	924.87	<b>\$924.87</b>
100279563	4/14/16	SAN FRANCISCO BAY BIRD OBSERVATORY	934	Water Lab Services	1,569.00	0.00	1,569.00	<b>\$1,569.00</b>
100279564	4/14/16	SIERRA INSTRUMENTS INC	146961	Equipment Maintenance & Repair Labor	2,424.09	0.00	2,424.09	<b>\$2,424.09</b>
100279565	4/14/16	SIERRA PACIFIC TURF SUPPLY INC	0473397-IN	Materials - Land Improve	624.65	0.00	624.65	<b>\$624.65</b>
100279566	4/14/16	SITEONE LANDSCAPE SUPPLY LLC	75100188	Inventory Purchase	1,007.37	0.00	1,007.37	<b>\$1,007.37</b>
100279567	4/14/16	STATE WATER RESOURCES CONTROL BOARD	LW-1006272	Taxes & Licenses - Misc	9,608.40	0.00	9,608.40	<b>\$9,608.40</b>
100279568	4/14/16	SUNNYVALE SCHOOL DISTRICT	04062016TRIP	Excursions	125.00	0.00	125.00	<b>\$125.00</b>
100279569	4/14/16	SUPPLYWORKS	363592262	Inventory Purchase	568.94	5.69	563.25	<b>\$1,954.25</b>
			363731712	Inventory Purchase	1,405.05	14.05	1,391.00	
100279570	4/14/16	TENAYA HURST	1	General Supplies	300.00	0.00	300.00	<b>\$600.00</b>
			2	General Supplies	300.00	0.00	300.00	
100279571	4/14/16	THE CONSULTING TEAM LLC	635	City Training Program	1,800.00	0.00	1,800.00	<b>\$1,800.00</b>
100279572	4/14/16	THOMAS PLUMBING INC	92323	Facilities Maint & Repair - Labor	142.50	0.00	142.50	<b>\$172.50</b>
			92323	Facilities Maint & Repair - Materials	30.00	0.00	30.00	
100279573	4/14/16	THYSSENKRUPP ELEVATOR CORP	3002447595	Facilities Maint & Repair - Labor	1,265.59	0.00	1,265.59	<b>\$1,265.59</b>
100279574	4/14/16	TORO CO	18628820	Electrical Parts & Supplies	271.25	0.00	271.25	<b>\$271.25</b>
100279575	4/14/16	TRI DIM FILTER CORP	1730116-1	Bldg Maint Matls & Supplies	394.58	0.00	394.58	<b>\$394.58</b>
100279576	4/14/16	TURF & INDUSTRIAL EQUIPMENT CO	IV15699	Misc Equip Maint & Repair - Materials	549.42	0.00	549.42	<b>\$647.30</b>
			IV15793	Inventory Purchase	97.88	0.00	97.88	
100279577	4/14/16	USA BLUEBOOK	910929	Water/Wastewater Treat Equip	1,214.04	0.00	1,214.04	<b>\$2,911.02</b>
			912362	Miscellaneous Equipment Parts & Supplies	1,568.34	0.00	1,568.34	
			913629	Miscellaneous Equipment Parts & Supplies	34.44	0.00	34.44	
			914837	Electrical Parts & Supplies	94.20	0.00	94.20	
100279578	4/14/16	UNIVAR USA INC	SJ739886	Chemicals	3,883.44	0.00	3,883.44	<b>\$3,883.44</b>
100279579	4/14/16	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56934	DED Services/Training - Training	324.00	0.00	324.00	<b>\$32,247.00</b>
			57044	DED Services/Training - Training	3,474.00	0.00	3,474.00	

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			57046	DED Services/Training - Training	3,897.00	0.00	3,897.00	
			57053	DED Services/Training - Training	4,491.00	0.00	4,491.00	
			57059	DED Services/Training - Training	4,752.00	0.00	4,752.00	
			57063	DED Services/Training - Training	4,774.50	0.00	4,774.50	
			57065	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			57068	DED Services/Training - Training	5,134.50	0.00	5,134.50	
100279580	4/14/16	VALLEY CREST TREE CO	5001096	Materials - Land Improve	1,283.25	0.00	1,283.25	<b>\$1,283.25</b>
100279581	4/14/16	VIASYN	25769	Utilities - Electric	2,750.00	0.00	2,750.00	<b>\$2,750.00</b>
100279582	4/14/16	WECO INDUSTRIES LLC	0036294-IN	Misc Equip Maint & Repair - Labor	512.68	0.00	512.68	<b>\$935.48</b>
			0036294-IN	Misc Equip Maint & Repair - Materials	422.80	0.00	422.80	
100279583	4/14/16	WESTERN UTILITIES TRANSFORMER SERVICE	112933	Misc Equip Maint & Repair - Labor	456.75	0.00	456.75	<b>\$456.75</b>
100279584	4/14/16	WINSUPPLY OF SILICON VALLEY	657383 00	Supplies, First Aid	74.89	0.00	74.89	<b>\$74.89</b>
100279585	4/14/16	WAITER.COM INC	G0329952198	Food Products	145.95	0.00	145.95	<b>\$217.03</b>
			G0405976886	Food Products	71.08	0.00	71.08	
100279586	4/14/16	FIRST AMERICAN TITLE GUARANTY CO	4312-5050371	Customer Loans Disbursed	437.00	0.00	437.00	<b>\$437.00</b>
100279587	4/14/16	MOHINI AHLUWALIA & HIS ATTORNEY	14-15-008	Liability Claims Paid	200.00	0.00	200.00	<b>\$200.00</b>
100279588	4/14/16	SOUTH BAY REGIONAL PUBLIC SAFETY	RULLAN040516	Training and Conferences	199.00	0.00	199.00	<b>\$199.00</b>
100279589	4/14/16	STATE WATER RESOURCES CONTROL BOARD	H NGUYEN GR II	Membership Fees	230.00	0.00	230.00	<b>\$460.00</b>
			THERRES GR II	Membership Fees	230.00	0.00	230.00	
100279590	4/14/16	STATE WATER RESOURCES CONTROL BOARD	BYRD OIT GR I	Membership Fees	170.00	0.00	170.00	<b>\$170.00</b>
100279591	4/14/16	ALL WEST LACROSSE	BL066619 16-17	Business License Tax	163.75	0.00	163.75	<b>\$163.75</b>
100279592	4/14/16	ANNAPURNA PATNAM	306524	Refund Recreation Fees	350.00	0.00	350.00	<b>\$350.00</b>
100279593	4/14/16	AZITTA HEKMATI	168975-51666	Refund Utility Account Credit	150.09	0.00	150.09	<b>\$150.09</b>
100279594	4/14/16	DANIEL GRAP	143223-11064	Refund Utility Account Credit	213.00	0.00	213.00	<b>\$213.00</b>
100279595	4/14/16	HONG KONG SAIGON SEAFOOD RESTAURANT	140007-2710	Refund Utility Account Credit	5,767.27	0.00	5,767.27	<b>\$5,767.27</b>
100279596	4/14/16	INDIGO 7	175245-3818	Refund Utility Account Credit	97.49	0.00	97.49	<b>\$97.49</b>
100279597	4/14/16	JAMMY SEHGAL	171205-12686	Refund Utility Account Credit	151.97	0.00	151.97	<b>\$151.97</b>
100279598	4/14/16	JIMMY LO	175541-12390	Refund Utility Account Credit	217.44	0.00	217.44	<b>\$217.44</b>



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Payment No.	Payment Date	Payment Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100279599	4/14/16	JOCELYN HUANG	119885-38754	Refund Utility Account Credit	157.90	0.00	157.90	<b>\$157.90</b>
100279600	4/14/16	JOHN LANE	174931-76246	Refund Utility Account Credit	150.17	0.00	150.17	<b>\$150.17</b>
100279601	4/14/16	LORENE GROTH	80393-50086	Refund Utility Account Credit	165.86	0.00	165.86	<b>\$165.86</b>
100279602	4/14/16	ROBERT & DEANA BLACKBURN	113063-31696	Refund Utility Account Credit	89.56	0.00	89.56	<b>\$89.56</b>
100279603	4/14/16	RONAN LETOQUIN	177437-46830	Refund Utility Account Credit	116.18	0.00	116.18	<b>\$116.18</b>
100279604	4/14/16	RWW PROPERTIES	178345-53144	Refund Utility Account Credit	212.30	0.00	212.30	<b>\$212.30</b>
100279605	4/14/16	VICTORIA FRANSEN	179597-8982	Refund Utility Account Credit	137.09	0.00	137.09	<b>\$137.09</b>
950100578	4/14/16	BAY COUNTIES WASTE SERVICES	JAN2016	Curbside Revenues - Sunnyvale Portion	-9,983.21	0.00	-9,983.21	<b>\$1,050,965.96</b>
			JAN2016	Host Fees - SMaRT Station - Public Haul Fees	-8,618.15	0.00	-8,618.15	
			JAN2016	MRF Revenues - SMaRT	-6,655.47	0.00	-6,655.47	
			JAN2016	Kirby Canyon SMaRT Operator	-120,125.02	0.00	-120,125.02	
			JAN2016	Yardwaste - Mountain View	6,179.08	0.00	6,179.08	
			JAN2016	Yardwaste - Palo Alto	816.23	0.00	816.23	
			JAN2016	Yardwaste - Sunnyvale	11,559.41	0.00	11,559.41	
			JAN2016	Consultants	1,270.47	0.00	1,270.47	
			JAN2016	Facilities Equipment	16,424.34	0.00	16,424.34	
			JAN2016	General Supplies	2,835.32	0.00	2,835.32	
			JAN2016	HazMat Disposal - Hazardous Waste Disposal	10,817.65	0.00	10,817.65	
			JAN2016	Miscellaneous Services	44,825.94	0.00	44,825.94	
			JAN2016	SMaRT Contractor Payment	1,101,619.37	0.00	1,101,619.37	
950100579	4/15/16	SFPUC WATER DEPARTMENT	030216-040116	Water for Resale	1,100,103.75	0.00	1,100,103.75	
			030216-040116	Purchased Water Related Expenses - Meter Charges	22,939.00	0.00	22,939.00	
			030216-040116	BAWSCA Surcharge	106,485.00	0.00	106,485.00	

**Grand Total Payment Amount****\$3,462,752.27**

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100279606	4/19/16	AFCO AVPORTS MANAGEMENT LLC	NUQ-16-01662	Real Property Rental/Lease	58,595.00	0.00	58,595.00	<b>\$58,595.00</b>
100279607	4/19/16	AT&T	000007789488	Utilities - Telephone	1,308.47	0.00	1,308.47	<b>\$2,616.94</b>
			000007789490	Utilities - Telephone	1,308.47	0.00	1,308.47	
100279608	4/19/16	ACCLAMATION INSURANCE MANAGEMENT	108154	Workers' Compensation - Administration	24,583.33	0.00	24,583.33	<b>\$24,583.33</b>
100279609	4/19/16	ACUSHNET CO	902288702	Inventory Purchase	114.29	2.08	112.21	<b>\$112.21</b>
100279610	4/19/16	ALPINE AWARDS INC	294332	Clothing, Uniforms & Access	33.90	0.00	33.90	<b>\$51.84</b>
			5508904	Clothing, Uniforms & Access	17.94	0.00	17.94	
100279611	4/19/16	AMERICAN FIDELITY ADMINISTRATIVE SVCS	0005541	Professional Services	516.60	0.00	516.60	<b>\$2,092.39</b>
			10967	Professional Services	1,575.79	0.00	1,575.79	
100279612	4/19/16	AMFASOFT CORP	JENNVU-01	DED Services/Training - Training	2,857.50	0.00	2,857.50	<b>\$2,857.50</b>
100279613	4/19/16	ANDERSON PACIFIC ENGINEERING	WPCPCHLRINE #10	Construction Services	214,912.48	0.00	214,912.48	<b>\$214,912.48</b>
100279614	4/19/16	BMI	9169868	Miscellaneous Services	1,207.80	0.00	1,207.80	<b>\$1,207.80</b>
100279615	4/19/16	BADGER METER INC	1090635	Inventory Purchase	32,705.40	0.00	32,705.40	<b>\$32,705.40</b>
100279616	4/19/16	BAUER COMPRESSORS INC	0000209601	Miscellaneous Equipment	56,117.25	0.00	56,117.25	<b>\$128,402.11</b>
			0000209602	Miscellaneous Equipment	72,284.86	0.00	72,284.86	
100279617	4/19/16	BAY AREA FORKLIFT	4338	Misc Equip Maint & Repair - Labor	1,185.00	0.00	1,185.00	<b>\$3,822.19</b>
			4338	Misc Equip Maint & Repair - Materials	2,637.19	0.00	2,637.19	
100279618	4/19/16	BAY AREA PARENT	033IN000014127	Advertising Services	219.00	0.00	219.00	<b>\$219.00</b>
100279619	4/19/16	BIGGS CARDOSA ASSOC INC	68843	Consultants	92,119.48	0.00	92,119.48	<b>\$172,939.94</b>
			69062	Consultants	80,820.46	0.00	80,820.46	
100279620	4/19/16	BOUND TREE MEDICAL LLC	82108152	Supplies, First Aid	1,438.69	0.00	1,438.69	<b>\$1,438.69</b>
100279621	4/19/16	BRIDGESTONE GOLF INC	1002480730	Inventory Purchase	498.72	28.84	469.88	<b>\$469.88</b>
100279622	4/19/16	BRODART CO	432175	General Supplies	693.28	0.00	693.28	<b>\$693.28</b>
100279623	4/19/16	CITY & COUNTY OF SAN FRANCISCO	DEC2015	Contracts/Service Agreements	6,684.79	0.00	6,684.79	<b>\$50,149.21</b>
			FEB2016	Contracts/Service Agreements	21,208.23	0.00	21,208.23	
			JAN2016	Contracts/Service Agreements	22,256.19	0.00	22,256.19	
100279624	4/19/16	CITY OF SANTA CLARA MUNICIPAL UTILITIES	APRIL2016	Utilities - Electric	529.68	0.00	529.68	<b>\$529.68</b>

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100279625	4/19/16	CODY ANDERSON WASNEY ARCHITECTS INC	0216.14006	Consultants	11,450.00	0.00	11,450.00	<b>\$11,450.00</b>
100279626	4/19/16	CONTRACTOR COMPLIANCE & MONITORING INC	6841	Consultants	2,000.00	0.00	2,000.00	<b>\$2,000.00</b>
100279627	4/19/16	CONTROL TECH WEST INC	1786	Electrical Parts & Supplies	4,556.63	0.00	4,556.63	<b>\$4,556.63</b>
100279628	4/19/16	CORIX WATER PRODUCTS (US) INC	17613007940	Inventory Purchase	6,825.28	62.76	6,762.52	<b>\$10,594.34</b>
			17613008285	Materials - Land Improve	1,724.07	0.00	1,724.07	
			17613008289	Inventory Purchase	380.64	3.50	377.14	
			17613008328	Inventory Purchase	1,096.85	10.09	1,086.76	
			17613008329	Construction Services	643.85	0.00	643.85	
100279629	4/19/16	CUBE SOLUTIONS	18508	Occupational Health and Safety Services	191.76	0.00	191.76	<b>\$191.76</b>
100279630	4/19/16	DAPPER TIRE CO INC	43092819	Inventory Purchase	931.52	0.00	931.52	<b>\$931.52</b>
100279632	4/19/16	FEDERAL EXPRESS CORP	5-370-62617	Mailing & Delivery Services	5.74	0.00	5.74	<b>\$5.74</b>
100279633	4/19/16	FERGUSON ENTERPRISES INC	1161195	Inventory Purchase	152.25	1.40	150.85	<b>\$1,873.78</b>
			1164990-1	Inventory Purchase	662.29	6.09	656.20	
			1165740	Inventory Purchase	1,076.63	9.90	1,066.73	
100279634	4/19/16	FOLGERGRAPHICS INC	110626	Printing & Related Services	11,075.04	0.00	11,075.04	<b>\$11,075.04</b>
100279635	4/19/16	FOUNDATION FOR CALIFORNIA COMMUNITY	NOVA-1619	DED Services/Training - Training	667.63	0.00	667.63	<b>\$834.80</b>
			NOVA-1619	Professional Services	167.17	0.00	167.17	
100279636	4/19/16	FRANCHISE TAX BOARD	939	Food Products	14.96	0.00	14.96	<b>\$308.58</b>
			939	General Supplies	293.62	0.00	293.62	
100279637	4/19/16	GLOBAL ACCESS INC	14515	Software As a Service	236.00	0.00	236.00	<b>\$236.00</b>
100279638	4/19/16	GOLDFARB LIPMAN ATTORNEYS	118755	Legal Services	2,227.50	0.00	2,227.50	<b>\$2,227.50</b>
100279639	4/19/16	GRAINGER	9074362527	Inventory Purchase	235.77	0.00	235.77	<b>\$235.77</b>
100279640	4/19/16	GRANICUS INC	75159	Software As a Service	3,469.20	0.00	3,469.20	<b>\$3,469.20</b>
100279641	4/19/16	HACH CO INC	9800165	General Supplies	283.14	0.00	283.14	<b>\$283.14</b>
100279642	4/19/16	INTERNATIONAL SCHOOL OF NURSING	2016209	DED Services/Training - Training	267.05	0.00	267.05	<b>\$267.05</b>
100279643	4/19/16	KELLY MOORE PAINT CO INC	820-288205	Materials - Land Improve	114.58	0.00	114.58	<b>\$149.89</b>
			820-288822	Bldg Maint Matls & Supplies	27.70	0.00	27.70	
			820-289081	Miscellaneous Equipment Parts & Supplies	7.61	0.00	7.61	
100279644	4/19/16	KELLY PAPER CO	7873106	General Supplies	694.92	0.00	694.92	<b>\$694.92</b>
100279645	4/19/16	KENNEDY JENKS CONSULTANTS	100321	Engineering Services	3,844.50	0.00	3,844.50	<b>\$4,140.90</b>

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			100366	Professional Services	296.40	0.00	296.40	
100279647	4/19/16	KOHLWEISS AUTO PARTS INC	01OT4650	Inventory Purchase	248.99	4.98	244.01	<b>\$252.32</b>
			01OT4755	Inventory Purchase	8.48	0.17	8.31	
100279648	4/19/16	L3 COMMUNICATIONS MOBILE VISION INC	0238727-IN	Comm Equip Maintain & Repair - Materials 2	24.21	0.00	24.21	<b>\$24.21</b>
100279649	4/19/16	LCPTRACKER INC	IR-04022	Software Licensing & Support	17,950.00	0.00	17,950.00	<b>\$17,950.00</b>
100279650	4/19/16	LEAN ENERGY US	201703	Professional Services	2,720.00	0.00	2,720.00	<b>\$2,720.00</b>
100279651	4/19/16	LANDTEC NORTH AMERICA INC	0128547-IN	Miscellaneous Equipment	1,990.00	0.00	1,990.00	<b>\$1,990.00</b>
100279652	4/19/16	LANGUAGE LINE SERVICES	3799380	Miscellaneous Services	760.12	0.00	760.12	<b>\$760.12</b>
100279653	4/19/16	LAW OFFICE OF TERRY ROEMER	2-2016	Investigation Expense	8,559.50	0.00	8,559.50	<b>\$11,766.00</b>
			3-2016	Investigation Expense	3,206.50	0.00	3,206.50	
100279654	4/19/16	LAWSON PRODUCTS INC	9304003825	Miscellaneous Equipment Parts & Supplies	420.82	0.00	420.82	<b>\$420.82</b>
100279655	4/19/16	LESLIES POOL SUPPLIES INC	3025-40662	Materials - Land Improve	24.77	0.00	24.77	<b>\$24.77</b>
100279656	4/19/16	MALLORY SAFETY & SUPPLY LLC	4070464	Inventory Purchase	23.11	0.00	23.11	<b>\$23.11</b>
100279657	4/19/16	MARK EMERSON	CMS-2015-13	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
100279658	4/19/16	MCMaster CARR SUPPLY CO	54199321	Electrical Parts & Supplies	161.71	0.00	161.71	<b>\$161.71</b>
100279659	4/19/16	MICHAEL BAKER INTERNATIONAL	933008	Professional Services	4,257.50	0.00	4,257.50	<b>\$6,006.00</b>
			935708	Professional Services	417.50	0.00	417.50	
			938832	Professional Services	1,331.00	0.00	1,331.00	
100279660	4/19/16	MIDWEST TAPE	93806074	Library Acquis, Audio/Visual	237.94	0.00	237.94	<b>\$1,929.47</b>
			93826801	Library Acquis, Audio/Visual	429.44	0.00	429.44	
			93826802	Library Acquis, Audio/Visual	285.86	0.00	285.86	
			93827218	Library Acquis, Audio/Visual	482.41	0.00	482.41	
			93827550	Library Acquis, Audio/Visual	493.82	0.00	493.82	
100279661	4/19/16	MORNINGSTAR INC	032216-092616	Library Periodicals/Databases	386.00	0.00	386.00	<b>\$386.00</b>
100279662	4/19/16	NBS	2160059	Financial Services	8,835.00	0.00	8,835.00	<b>\$24,252.50</b>
			416000024	Financial Services	15,417.50	0.00	15,417.50	
100279663	4/19/16	NELSON/NYGAARD CONSULTING ASSOCIATES INC	66643	Professional Services	5,492.50	0.00	5,492.50	<b>\$5,492.50</b>
100279664	4/19/16	NET TRANSCRIPTS INC	0006893-IN	Investigation Expense	218.90	0.00	218.90	<b>\$218.90</b>
100279665	4/19/16	NICHOLS CONSULTING ENGINEERS	218185503	Consultants	17,406.85	0.00	17,406.85	<b>\$17,406.85</b>
100279667	4/19/16	OVERDRIVE INC	0910-000104443	Library Periodicals/Databases	76.96	0.00	76.96	<b>\$401.96</b>

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			0910-000138587	Library Periodicals/Databases	325.00	0.00	325.00	
100279669	4/19/16	PAN ASIAN PUBLICATIONS INC	U-14771	Library Acquisitions, Books	1,473.37	0.00	1,473.37	<b>\$1,473.37</b>
100279670	4/19/16	PATSONS MEDIA GROUP	176941	Printing & Related Services	804.75	0.00	804.75	<b>\$3,067.85</b>
			176945	Printing & Related Services	804.75	0.00	804.75	
			176946	Printing & Related Services	604.65	0.00	604.65	
			200082	Printing & Related Services	103.31	0.00	103.31	
			200083	Printing & Related Services	174.00	0.00	174.00	
			200089	Printing & Related Services	96.79	0.00	96.79	
			200214	Printing & Related Services	479.60	0.00	479.60	
100279671	4/19/16	PITNEY BOWES INC	655123	Equipment Rental/Lease	2,916.17	0.00	2,916.17	<b>\$2,916.17</b>
100279672	4/19/16	POLYDYNE INC	1036567	Chemicals	35,846.16	0.00	35,846.16	<b>\$35,846.16</b>
100279673	4/19/16	RANKIN STOCK HEABERLIN	33433	Legal Services	210.00	0.00	210.00	<b>\$2,055.89</b>
			33435	Legal Services	1,845.89	0.00	1,845.89	
100279674	4/19/16	RECRUITMILITARY LLC	16-1256	Meetings	1,295.00	0.00	1,295.00	<b>\$1,295.00</b>
100279675	4/19/16	REED & GRAHAM INC	857850	Materials - Land Improve	388.49	0.00	388.49	<b>\$4,739.07</b>
			857851	Materials - Land Improve	408.87	0.00	408.87	
			857852	Materials - Land Improve	611.22	0.00	611.22	
			858048	Materials - Land Improve	507.24	0.00	507.24	
			858151	Materials - Land Improve	2,475.50	0.00	2,475.50	
			858243	Materials - Land Improve	347.75	0.00	347.75	
100279676	4/19/16	RENNE SLOAN HOLTZMAN SAKAI LLP	30743	Legal Services	422.50	0.00	422.50	<b>\$422.50</b>
100279677	4/19/16	RICHARDS WATSON & GERSHON	206259	Legal Services	2,820.00	0.00	2,820.00	<b>\$2,820.00</b>
100279678	4/19/16	SC FUELS	0557508-IN	Inventory Purchase	253.17	0.00	253.17	<b>\$495.40</b>
			0560264-IN	Inventory Purchase	242.23	0.00	242.23	
100279679	4/19/16	SCS FIELD SERVICES INC	0272847	Consultants	3,000.00	0.00	3,000.00	<b>\$4,542.03</b>
			0272913	Engineering Services	1,542.03	0.00	1,542.03	
100279680	4/19/16	SCUBA POOL REPAIR INC	2145	Professional Services	4,600.00	0.00	4,600.00	<b>\$12,900.00</b>
			2146	Professional Services	3,800.00	0.00	3,800.00	
			2147	Professional Services	4,500.00	0.00	4,500.00	
100279681	4/19/16	SAFEWAY INC	430313-040616	General Supplies	11.99	0.00	11.99	<b>\$11.99</b>
100279682	4/19/16	SIERRA CHEMICAL CO	SLS10032297	Chemicals	3,525.03	0.00	3,525.03	<b>\$3,525.03</b>

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100279683	4/19/16	SILICON VALLEY LEADERSHIP	FY15/16 QTR 3	Outside Group Funding	1,083.32	0.00	1,083.32	<b>\$1,083.32</b>
100279684	4/19/16	SMART & FINAL INC	103339-041216	Food Products	221.27	0.00	221.27	<b>\$317.50</b>
			103339-041216	General Supplies	4.18	0.00	4.18	
			198309-040416	General Supplies	45.64	0.00	45.64	
			198311-040416	General Supplies	46.41	0.00	46.41	
100279685	4/19/16	STATCOMM INC	109105	Facilities Maint & Repair - Labor	256.25	0.00	256.25	<b>\$256.25</b>
100279687	4/19/16	STIFEL NICOLAUS & CO INC	032116-0029	Financial Services	2,551.99	0.00	2,551.99	<b>\$2,551.99</b>
100279688	4/19/16	SUMMIT UNIFORMS	30023	Clothing, Uniforms & Access	108.75	0.00	108.75	<b>\$15,694.46</b>
			30046	Clothing, Uniforms & Access	107.66	0.00	107.66	
			30047	Clothing, Uniforms & Access	107.66	0.00	107.66	
			30048	Clothing, Uniforms & Access	107.66	0.00	107.66	
			30049	Clothing, Uniforms & Access	107.66	0.00	107.66	
			30050	Clothing, Uniforms & Access	423.04	0.00	423.04	
			30067	Clothing, Uniforms & Access	303.41	0.00	303.41	
			30077	Clothing, Uniforms & Access	58.73	0.00	58.73	
			30085	Clothing, Uniforms & Access	25.00	0.00	25.00	
			30086	Clothing, Uniforms & Access	37.00	0.00	37.00	
			30155	Clothing, Uniforms & Access	21.75	0.00	21.75	
			30165	Clothing, Uniforms & Access	110.93	0.00	110.93	
			30166	Clothing, Uniforms & Access	487.20	0.00	487.20	
			30167	Clothing, Uniforms & Access	303.41	0.00	303.41	
			30168	Clothing, Uniforms & Access	373.01	0.00	373.01	
			30171	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30172	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30201	Clothing, Uniforms & Access	23.93	0.00	23.93	
			30215	Clothing, Uniforms & Access	380.63	0.00	380.63	
			30234	Clothing, Uniforms & Access	886.97	0.00	886.97	
			30238	Clothing, Uniforms & Access	696.00	0.00	696.00	
			30291-2016	Clothing, Uniforms & Access	226.20	0.00	226.20	
			30317	Clothing, Uniforms & Access	170.74	0.00	170.74	
			30318	Clothing, Uniforms & Access	100.05	0.00	100.05	

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			30319	Clothing, Uniforms & Access	47.85	0.00	47.85	
			30320	Clothing, Uniforms & Access	170.74	0.00	170.74	
			30321	Clothing, Uniforms & Access	91.35	0.00	91.35	
			30322	Clothing, Uniforms & Access	19.58	0.00	19.58	
			30323	Clothing, Uniforms & Access	19.58	0.00	19.58	
			30324	Clothing, Uniforms & Access	32.63	0.00	32.63	
			30326	Clothing, Uniforms & Access	9.79	0.00	9.79	
			30327	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30328	Clothing, Uniforms & Access	9.79	0.00	9.79	
			30329	Clothing, Uniforms & Access	53.29	0.00	53.29	
			30330	Clothing, Uniforms & Access	215.33	0.00	215.33	
			30331	Clothing, Uniforms & Access	23.93	0.00	23.93	
			30332	Clothing, Uniforms & Access	116.36	0.00	116.36	
			30336	Clothing, Uniforms & Access	75.04	0.00	75.04	
			30337	Clothing, Uniforms & Access	207.71	0.00	207.71	
			30338	Clothing, Uniforms & Access	331.69	0.00	331.69	
			30339	Clothing, Uniforms & Access	200.10	0.00	200.10	
			30340	Clothing, Uniforms & Access	639.45	0.00	639.45	
			30341	Clothing, Uniforms & Access	200.10	0.00	200.10	
			30342	Clothing, Uniforms & Access	116.36	0.00	116.36	
			30344	Clothing, Uniforms & Access	324.08	0.00	324.08	
			30345	Clothing, Uniforms & Access	639.45	0.00	639.45	
			30346	Clothing, Uniforms & Access	315.38	0.00	315.38	
			30349	Clothing, Uniforms & Access	639.45	0.00	639.45	
			30358	Clothing, Uniforms & Access	155.51	0.00	155.51	
			30360	Clothing, Uniforms & Access	679.69	0.00	679.69	
			30361	Clothing, Uniforms & Access	282.75	0.00	282.75	
			30362	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30363	Clothing, Uniforms & Access	493.73	0.00	493.73	
			30380	Clothing, Uniforms & Access	445.88	0.00	445.88	
			30415	Clothing, Uniforms & Access	628.58	0.00	628.58	

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			30448	Clothing, Uniforms & Access	548.10	0.00	548.10	
			30516	Clothing, Uniforms & Access	155.51	0.00	155.51	
			30527	Clothing, Uniforms & Access	241.43	0.00	241.43	
			30553	Clothing, Uniforms & Access	365.40	0.00	365.40	
			30586	Clothing, Uniforms & Access	26.10	0.00	26.10	
			30587	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30588	Clothing, Uniforms & Access	26.10	0.00	26.10	
			30589	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30590	Clothing, Uniforms & Access	56.55	0.00	56.55	
			30591	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30592	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30593	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30594	Clothing, Uniforms & Access	39.15	0.00	39.15	
			30595	Clothing, Uniforms & Access	252.30	0.00	252.30	
			30596	Clothing, Uniforms & Access	170.74	0.00	170.74	
			30597	Clothing, Uniforms & Access	342.56	0.00	342.56	
			30598	Clothing, Uniforms & Access	354.53	0.00	354.53	
			30599	Clothing, Uniforms & Access	107.66	0.00	107.66	
			30600	Clothing, Uniforms & Access	75.04	0.00	75.04	
			30601	Clothing, Uniforms & Access	300.15	0.00	300.15	
			30602	Clothing, Uniforms & Access	13.05	0.00	13.05	
			30603	Clothing, Uniforms & Access	75.04	0.00	75.04	
			30617	Clothing, Uniforms & Access	75.04	0.00	75.04	
100279695	4/19/16	SUNBELT RENTALS INC	58507239-001	Equipment Rental/Lease	886.10	0.00	886.10	<b>\$771.91</b>
			58507239-002	Equipment Rental/Lease	-114.19	0.00	-114.19	
100279696	4/19/16	SUNNYVALE BUILDING MAINTENANCE	98626	Professional Services	145.00	0.00	145.00	<b>\$1,265.00</b>
			98686	Professional Services	1,120.00	0.00	1,120.00	
100279697	4/19/16	SUPERIOR PRESS	3303905	Printing & Related Services	100.10	0.00	100.10	<b>\$464.91</b>
			3315562	Printing & Related Services	239.92	0.00	239.92	
			3323561	Printing & Related Services	124.89	0.00	124.89	
100279698	4/19/16	TELMAR NETWORK TECHNOLOGY INC	1698072	Comm Equip Maintain & Repair - Labor 1	560.00	0.00	560.00	<b>\$560.00</b>



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100279699	4/19/16	THOMSON REUTERS WEST	833827142	Books & Publications	919.75	0.00	919.75	<b>\$919.75</b>
100279700	4/19/16	TORO CO	18644122	Professional Services	312.50	0.00	312.50	<b>\$312.50</b>
100279701	4/19/16	TRICOR AMERICA INC	M626910	Contracts/Service Agreements	704.00	0.00	704.00	<b>\$704.00</b>
100279702	4/19/16	TUCKER CONSTRUCTION INC	24393	Services Maintain Land Improv	619.60	0.00	619.60	<b>\$619.60</b>
100279703	4/19/16	US SECURITY ASSOC INC	1208586	Professional Services	200.00	0.00	200.00	<b>\$650.00</b>
			1208628	Professional Services	450.00	0.00	450.00	
100279704	4/19/16	USA BLUEBOOK	910791	General Supplies	763.37	0.00	763.37	<b>\$763.37</b>
100279705	4/19/16	UNITED RENTALS	134642943-003	Equipment Rental/Lease	5,073.04	0.00	5,073.04	<b>\$5,073.04</b>
100279707	4/19/16	VWR INTERNATIONAL LLC	8044477823	General Supplies	47.37	0.00	47.37	<b>\$4,361.27</b>
			8044479703	General Supplies	135.89	0.00	135.89	
			8044528531	General Supplies	44.08	0.00	44.08	
			8044532072	Chemicals	3,783.02	0.00	3,783.02	
			8044537447	General Supplies	335.12	0.00	335.12	
			8044569014	General Supplies	15.79	0.00	15.79	
100279708	4/19/16	VALI COOPER & ASSOC INC	150030A00105	Engineering Services	1,078.86	0.00	1,078.86	<b>\$1,078.86</b>
100279709	4/19/16	VERIZON WIRELESS	9000035880	Communication Equipment	13.12	0.00	13.12	<b>\$26.24</b>
			9000041507	Communication Equipment	13.12	0.00	13.12	
100279710	4/19/16	VISTA ANALYTICAL LABORATORY INC	39662	Water Lab Services	975.00	0.00	975.00	<b>\$975.00</b>
100279711	4/19/16	WHCI PLUMBING SUPPLY	S2090970.001	Bldg Maint Matls & Supplies	591.78	0.00	591.78	<b>\$591.78</b>
100279712	4/19/16	WATER WORKS ENGINEERS LLC	5607	Engineering Services	25,240.93	0.00	25,240.93	<b>\$25,240.93</b>
100279713	4/19/16	WEATHERSHIELD ROOF SYSTEMS INC	7583	Facilities Maint & Repair - Labor	4,832.00	0.00	4,832.00	<b>\$5,021.00</b>
			7583	Facilities Maint & Repair - Materials	189.00	0.00	189.00	
100279714	4/19/16	WEST COAST COATING CONSULTANTS LLC	1376	Consultants	1,518.75	0.00	1,518.75	<b>\$5,062.50</b>
			1377	Consultants	3,543.75	0.00	3,543.75	
100279715	4/19/16	WEST LITE SUPPLY CO INC	59402H-1	Electrical Parts & Supplies	1,044.00	0.00	1,044.00	<b>\$1,044.00</b>
100279716	4/19/16	WEST VALLEY STAFFING GROUP	165416	Professional Services	2,368.44	0.00	2,368.44	<b>\$2,368.44</b>
100279717	4/19/16	WINSUPPLY OF SILICON VALLEY	656894 01	Miscellaneous Equipment Parts & Supplies	277.55	0.00	277.55	<b>\$1,678.13</b>
			657046 01	Miscellaneous Equipment Parts & Supplies	1,400.58	0.00	1,400.58	
100279718	4/19/16	WITMER TYSON IMPORTS INC	T11449	Canine Program Expenditures	920.00	0.00	920.00	<b>\$920.00</b>
100279719	4/19/16	WAITER.COM INC	G0412952193	Food Products	143.12	0.00	143.12	<b>\$239.49</b>
			G0412991316	Food Products	96.37	0.00	96.37	

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100279720	4/19/16	OFFICEMAX CONTRACT INC	49671503152016	Supplies, Office 1	127.88	0.00	127.88	<b>\$14,996.81</b>
			50894903152016	Supplies, Office 1	161.76	0.00	161.76	
			50913903152016	Supplies, Office 1	8.33	0.00	8.33	
			51178103152016	Supplies, Office 1	158.75	0.00	158.75	
			51566603152016	Supplies, Office 1	622.92	0.00	622.92	
			51631003152016	Supplies, Office 1	255.31	0.00	255.31	
			51737803162016	Supplies, Office 1	124.95	0.00	124.95	
			51738803162016	Supplies, Office 1	31.98	0.00	31.98	
			51739903162016	Supplies, Office 1	45.57	0.00	45.57	
			52951803162016	Supplies, Office 1	195.14	0.00	195.14	
			53082403162016	Supplies, Office 1	152.99	0.00	152.99	
			53494303172016	Supplies, Office 1	43.47	0.00	43.47	
			53805903172016	Supplies, Office 1	262.71	0.00	262.71	
			53824303172016	Supplies, Office 1	0.75	0.00	0.75	
			53827503172016	Supplies, Office 1	169.05	0.00	169.05	
			54063903172016	Supplies, Office 1	256.36	0.00	256.36	
			54438503172016	Inventory Purchase	3,739.26	0.00	3,739.26	
			54622703182016	Supplies, Office 1	176.80	0.00	176.80	
			54805203182016	Supplies, Office 1	43.33	0.00	43.33	
			54851403182016	Supplies, Office 1	63.13	0.00	63.13	
			54915603182016	Supplies, Office 1	42.11	0.00	42.11	
			55099503182016	Supplies, Office 1	98.87	0.00	98.87	
			55152003182016	Supplies, Office 1	35.64	0.00	35.64	
			55225403212016	Supplies, Office 1	21.25	0.00	21.25	
			55259203182016	Supplies, Office 1	196.24	0.00	196.24	
			55380603182016	Supplies, Office 1	24.34	0.00	24.34	
			55984603212016	Supplies, Office 1	60.21	0.00	60.21	
			56554503212016	Supplies, Office 1	648.36	0.00	648.36	
			56562603212016	Supplies, Office 1	1.50	0.00	1.50	
			56600603212016	Supplies, Office 1	204.97	0.00	204.97	
			56642203212016	Supplies, Office 1	102.83	0.00	102.83	

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			57280503222016	Supplies, Office 1	94.65	0.00	94.65	
			57353503222016	Supplies, Office 1	110.94	0.00	110.94	
			57353703222016	Supplies, Office 1	142.30	0.00	142.30	
			57361103222016	Supplies, Office 1	67.69	0.00	67.69	
			57496403222016	Supplies, Office 1	626.08	0.00	626.08	
			57507503222016	Supplies, Office 1	1.50	0.00	1.50	
			57517903222016	Supplies, Office 1	84.39	0.00	84.39	
			57764303222016	Supplies, Office 1	2.97	0.00	2.97	
			57797503222016	Supplies, Office 1	3.51	0.00	3.51	
			57797703222016	Supplies, Office 1	2.11	0.00	2.11	
			58098603222016	Supplies, Office 1	31.59	0.00	31.59	
			58752103232016	Supplies, Office 1	26.86	0.00	26.86	
			58945703232016	Supplies, Office 1	57.46	0.00	57.46	
			59152803232016	Supplies, Office 1	422.83	0.00	422.83	
			59330803292016	Supplies, Office 1	13.87	0.00	13.87	
			59630803232016	Supplies, Office 1	228.90	0.00	228.90	
			59641203232016	Supplies, Office 1	15.66	0.00	15.66	
			60357303242016	Supplies, Office 1	132.41	0.00	132.41	
			60416303242016	Supplies, Office 1	186.51	0.00	186.51	
			60725703242016	Supplies, Office 1	96.19	0.00	96.19	
			60832803232016	Supplies, Office 1	-24.83	0.00	-24.83	
			60868903242016	Supplies, Office 1	60.34	0.00	60.34	
			61105003242016	Supplies, Office 1	719.29	0.00	719.29	
			61105303242016	Supplies, Office 1	117.28	0.00	117.28	
			61115103242016	Supplies, Office 1	46.98	0.00	46.98	
			61530603242016	Supplies, Office 1	289.75	0.00	289.75	
			61738003252016	Supplies, Office 1	255.45	0.00	255.45	
			61741403252016	Supplies, Office 1	175.22	0.00	175.22	
			61955903252016	Supplies, Office 1	104.20	0.00	104.20	
			62317903252016	Supplies, Office 1	50.57	0.00	50.57	
			62348103252016	Supplies, Office 1	106.17	0.00	106.17	

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			63308703282016	Supplies, Office 1	58.44	0.00	58.44	
			63622403282016	Supplies, Office 1	25.88	0.00	25.88	
			63751503282016	Supplies, Office 1	152.87	0.00	152.87	
			64201803282016	Supplies, Office 1	536.71	0.00	536.71	
			64880603292016	Supplies, Office 1	34.46	0.00	34.46	
			65621203292016	Supplies, Office 1	31.59	0.00	31.59	
			65684703302016	Supplies, Office 1	41.44	0.00	41.44	
			65765303302016	Supplies, Office 1	1,048.54	0.00	1,048.54	
			66331503302016	Supplies, Office 1	91.13	0.00	91.13	
			66567903302016	Supplies, Office 1	145.88	0.00	145.88	
			67110103302016	Supplies, Office 1	55.15	0.00	55.15	
			67285703312016	Supplies, Office 1	117.42	0.00	117.42	
			67906503312016	Supplies, Office 1	78.77	0.00	78.77	
			68130403312016	Supplies, Office 1	114.51	0.00	114.51	
			91744603232016	Supplies, Office 1	14.47	0.00	14.47	
			93675003242016	Supplies, Office 1	13.60	0.00	13.60	
			94580803252016	Supplies, Office 1	18.11	0.00	18.11	
			94581103252016	Supplies, Office 1	2.27	0.00	2.27	
			95855603252016	Supplies, Office 1	89.97	0.00	89.97	
100279727	4/19/16	PACIFIC GAS & ELECTRIC CO	00328522410316	Utilities - Electric	9.72	0.00	9.72	<b>\$115,803.11</b>
			05225890200316	Utilities - Gas	94.38	0.00	94.38	
			05225892760316	Utilities - Electric	1,900.92	0.00	1,900.92	
			06075133000316	Utilities - Electric	11.15	0.00	11.15	
			100023460416	Utilities - Electric	1,354.20	0.00	1,354.20	
			12847684120316	Utilities - Electric	11.25	0.00	11.25	
			14823837850316	Utilities - Electric	58.28	0.00	58.28	
			18068041900316	Utilities - Electric	113.25	0.00	113.25	
			19867842520316	Utilities - Electric	43.95	0.00	43.95	
			22868920920316	Utilities - Electric	118.11	0.00	118.11	
			32725920070316	Utilities - Electric	13.12	0.00	13.12	
			32725920350316	Utilities - Gas	8.38	0.00	8.38	

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			32725920630316	Utilities - Electric	136.64	0.00	136.64	
			32725921320316	Utilities - Electric	173.13	0.00	173.13	
			32725921480316	Utilities - Electric	179.60	0.00	179.60	
			32725921490316	Utilities - Electric	11.18	0.00	11.18	
			32725921600316	Utilities - Gas	40.93	0.00	40.93	
			32725921800316	Utilities - Electric	17.51	0.00	17.51	
			32725921980316	Utilities - Electric	775.12	0.00	775.12	
			32725922050316	Utilities - Electric	46.60	0.00	46.60	
			32725922090316	Utilities - Electric	1,797.33	0.00	1,797.33	
			32725922410316	Utilities - Electric	893.52	0.00	893.52	
			32725922520316	Utilities - Electric	431.30	0.00	431.30	
			32725923330316	Utilities - Gas	14.06	0.00	14.06	
			32725923350316	Utilities - Electric	147.90	0.00	147.90	
			32725923400316	Utilities - Electric	20.60	0.00	20.60	
			32725923710316	Utilities - Electric	11.64	0.00	11.64	
			32725923770316	Utilities - Electric	110.00	0.00	110.00	
			32725924170316	Utilities - Electric	24.40	0.00	24.40	
			32725924970316	Utilities - Electric	13.31	0.00	13.31	
			32725925000316	Utilities - Electric	692.69	0.00	692.69	
			32725925230316	Utilities - Electric	134.92	0.00	134.92	
			32725925370316	Utilities - Electric	200.34	0.00	200.34	
			32725925630316	Utilities - Electric	806.91	0.00	806.91	
			32725925890316	Utilities - Electric	228.81	0.00	228.81	
			32725925920316	Utilities - Electric	448.66	0.00	448.66	
			32725926210316	Utilities - Electric	252.37	0.00	252.37	
			32725926440316	Utilities - Electric	1,025.18	0.00	1,025.18	
			32725926470316	Utilities - Electric	867.93	0.00	867.93	
			32725926950316	Utilities - Electric	30.79	0.00	30.79	
			32725927040316	Utilities - Electric	11.67	0.00	11.67	
			32725927340316	Utilities - Electric	509.12	0.00	509.12	
			32725927360316	Utilities - Gas	47.06	0.00	47.06	

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			32725927380316	Utilities - Electric	116.32	0.00	116.32	
			32725927400316	Utilities - Electric	92.23	0.00	92.23	
			32725927510316	Utilities - Electric	571.13	0.00	571.13	
			32725928250316	Utilities - Electric	19.02	0.00	19.02	
			32725928590316	Utilities - Electric	196.79	0.00	196.79	
			32725929220316	Utilities - Electric	472.44	0.00	472.44	
			32725929280316	Utilities - Electric	36.59	0.00	36.59	
			32725929750316	Utilities - Electric	117.66	0.00	117.66	
			38257235830316	Utilities - Electric	9.72	0.00	9.72	
			39509111000316	Utilities - Electric	52.58	0.00	52.58	
			43142590150316	Utilities - Gas	7.85	0.00	7.85	
			43142590250316	Utilities - Gas	1,209.52	0.00	1,209.52	
			43142590300316	Utilities - Gas	7.84	0.00	7.84	
			43142597200316	Utilities - Electric	1,004.18	0.00	1,004.18	
			43142597640316	Utilities - Electric	1,513.19	0.00	1,513.19	
			48131400740316	Utilities - Electric	9.71	0.00	9.71	
			52896844240316	Utilities - Gas	261.95	0.00	261.95	
			52896847890316	Utilities - Electric	873.46	0.00	873.46	
			53350770050316	Fuel, Oil & Lubricants	675.73	0.00	675.73	
			56892570120316	Utilities - Electric	13.77	0.00	13.77	
			56892570470316	Utilities - Electric	11.44	0.00	11.44	
			56892570610316	Utilities - Electric	13.02	0.00	13.02	
			56892570850316	Utilities - Electric	9.53	0.00	9.53	
			56892571500316	Utilities - Electric	10.44	0.00	10.44	
			56892572230316	Utilities - Electric	9.53	0.00	9.53	
			56892573210316	Utilities - Electric	11.81	0.00	11.81	
			56892573280316	Utilities - Electric	9.53	0.00	9.53	
			56892573340316	Utilities - Electric	11.14	0.00	11.14	
			56892573450316	Utilities - Electric	9.53	0.00	9.53	
			56892574540316	Utilities - Electric	11.55	0.00	11.55	
			56892574610316	Utilities - Electric	11.79	0.00	11.79	

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			56892574690316	Utilities - Electric	11.61	0.00	11.61	
			56892574720316	Utilities - Electric	11.43	0.00	11.43	
			56892574930316	Utilities - Electric	11.33	0.00	11.33	
			56892575240316	Utilities - Electric	11.48	0.00	11.48	
			56892575250316	Utilities - Electric	11.77	0.00	11.77	
			56892575560316	Utilities - Electric	11.84	0.00	11.84	
			56892575840316	Utilities - Electric	13.16	0.00	13.16	
			56892576280316	Utilities - Electric	11.59	0.00	11.59	
			56892576480316	Utilities - Electric	12.21	0.00	12.21	
			56892576590316	Utilities - Electric	9.53	0.00	9.53	
			56892576690316	Utilities - Electric	11.72	0.00	11.72	
			56892577220316	Utilities - Electric	11.37	0.00	11.37	
			56892577390316	Utilities - Electric	11.91	0.00	11.91	
			56892578180316	Utilities - Electric	9.69	0.00	9.69	
			56892578670316	Utilities - Electric	11.33	0.00	11.33	
			56892578890316	Utilities - Electric	11.39	0.00	11.39	
			56892579010316	Utilities - Electric	9.53	0.00	9.53	
			56892579640316	Utilities - Electric	11.56	0.00	11.56	
			56892579810316	Utilities - Electric	11.52	0.00	11.52	
			60225900040316	Utilities - Electric	52,286.28	0.00	52,286.28	
			60225900080316	Utilities - Electric	8,436.71	0.00	8,436.71	
			60225900140316	Utilities - Electric	44.04	0.00	44.04	
			60225900150316	Utilities - Electric	22.12	0.00	22.12	
			60225900160316	Utilities - Electric	14.33	0.00	14.33	
			60225900170316	Utilities - Electric	11.25	0.00	11.25	
			60225900220316	Utilities - Electric	818.19	0.00	818.19	
			60225900260316	Utilities - Electric	44.02	0.00	44.02	
			60225900450316	Utilities - Electric	209.75	0.00	209.75	
			60225900550316	Utilities - Electric	499.85	0.00	499.85	
			60225900760316	Utilities - Electric	1,787.29	0.00	1,787.29	
			60225901000316	Utilities - Electric	10.19	0.00	10.19	

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			60225901010316	Utilities - Electric	570.11	0.00	570.11	
			60225901100316	Utilities - Gas	168.02	0.00	168.02	
			60225901310316	Utilities - Electric	12.70	0.00	12.70	
			60225901980316	Utilities - Electric	78.73	0.00	78.73	
			60225902290316	Utilities - Electric	25.27	0.00	25.27	
			60225902530316	Utilities - Electric	4,254.88	0.00	4,254.88	
			60225902640316	Utilities - Electric	50.78	0.00	50.78	
			60225902900316	Utilities - Electric	355.69	0.00	355.69	
			60225902950316	Utilities - Electric	20.41	0.00	20.41	
			60225903550316	Utilities - Electric	222.64	0.00	222.64	
			60225904170316	Utilities - Electric	13.21	0.00	13.21	
			60225904240316	Utilities - Electric	11.52	0.00	11.52	
			60225904580316	Utilities - Electric	100.83	0.00	100.83	
			60225905100316	Utilities - Electric	4.77	0.00	4.77	
			60225905410316	Utilities - Electric	27.05	0.00	27.05	
			60225905570316	Utilities - Electric	99.32	0.00	99.32	
			60225905580316	Utilities - Electric	12.70	0.00	12.70	
			60225905590316	Utilities - Electric	12.70	0.00	12.70	
			60225905600316	Utilities - Electric	7,066.65	0.00	7,066.65	
			60225906090316	Utilities - Electric	3,971.39	0.00	3,971.39	
			60225906210316	Utilities - Electric	4.77	0.00	4.77	
			60225906510316	Utilities - Electric	1,770.07	0.00	1,770.07	
			60225906590316	Utilities - Electric	638.37	0.00	638.37	
			60225906600316	Utilities - Electric	94.16	0.00	94.16	
			60225906780316	Utilities - Electric	4,647.49	0.00	4,647.49	
			60225907690316	Utilities - Electric	222.84	0.00	222.84	
			60225907730316	Utilities - Electric	25.03	0.00	25.03	
			60225908170316	Utilities - Electric	24.60	0.00	24.60	
			60225908580316	Utilities - Electric	91.84	0.00	91.84	
			60225908610316	Utilities - Electric	30.09	0.00	30.09	
			60225908940316	Utilities - Electric	41.54	0.00	41.54	



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			60225909050316	Utilities - Electric	14.60	0.00	14.60	
			60225909410316	Utilities - Electric	105.21	0.00	105.21	
			60225909720316	Utilities - Electric	11.39	0.00	11.39	
			60225909830316	Utilities - Electric	98.43	0.00	98.43	
			63004478110316	Utilities - Electric	64.21	0.00	64.21	
			65170651530316	Utilities - Electric	1,156.15	0.00	1,156.15	
			66172622090316	Utilities - Electric	71.32	0.00	71.32	
			81008625370316	Utilities - Electric	175.19	0.00	175.19	
			81008626650316	Utilities - Electric	13.59	0.00	13.59	
			91475900450316	Utilities - Gas	22.33	0.00	22.33	
			91475903190316	Utilities - Electric	94.54	0.00	94.54	
			91475904100316	Utilities - Electric	564.05	0.00	564.05	
			91475904310316	Utilities - Electric	434.52	0.00	434.52	
			91475907050316	Utilities - Electric	187.32	0.00	187.32	
			91475907470316	Utilities - Electric	624.08	0.00	624.08	
			91475908690316	Utilities - Electric	303.49	0.00	303.49	
			91475909640316	Utilities - Electric	599.54	0.00	599.54	
			91475909790316	Utilities - Electric	874.31	0.00	874.31	
			97322830180316	Utilities - Electric	87.69	0.00	87.69	
			97322834740316	Utilities - Electric	12.07	0.00	12.07	
100279739	4/19/16	RESERVE ACCOUNT	11927647-0416	Inventory Purchase	20,000.00	0.00	20,000.00	<b>\$20,000.00</b>
100279740	4/19/16	SAN FRANCISCO BAY CONSERVATION AND	M1983.016.00	Permit Fees	300.00	0.00	300.00	<b>\$300.00</b>
100279742	4/19/16	SUSAN M WOOLF	050616-051316	Excursions	1,330.00	0.00	1,330.00	<b>\$1,330.00</b>
100279743	4/19/16	NICK TRAVIS	PROJ#2016-7246	Minor Permit Application Fees - Other	1,463.00	0.00	1,463.00	<b>\$1,463.00</b>
100279744	4/19/16	SARTAJ CHANCHAL	306649	Refund Recreation Fees	70.00	0.00	70.00	<b>\$70.00</b>
100279746	4/21/16	AT&T	000007873711	Utilities - Telephone	3,102.66	0.00	3,102.66	<b>\$3,102.66</b>
100279747	4/21/16	AARON'S INDUSTRIAL PUMPING	160325	Facilities Maint & Repair - Labor	170.00	0.00	170.00	<b>\$565.00</b>
			160406	Facilities Maint & Repair - Labor	395.00	0.00	395.00	
100279748	4/21/16	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	64343154	Supplies, First Aid	187.29	0.00	187.29	<b>\$187.29</b>
100279749	4/21/16	AIRGAS USA LLC	9049926239	General Supplies	577.29	0.00	577.29	<b>\$577.29</b>

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100279750	4/21/16	ALPINE AWARDS INC	5509343	Customized Products	246.42	0.00	246.42	<b>\$403.84</b>
			5509607	Clothing, Uniforms & Access	157.42	0.00	157.42	
100279751	4/21/16	AMFASOFT CORP	EMILYDOT-02	DED Services/Training - Training	400.00	0.00	400.00	<b>\$400.00</b>
100279752	4/21/16	ANNE MARIE BONNEAU	APR/24/2016	Special Events	500.00	0.00	500.00	<b>\$500.00</b>
100279753	4/21/16	AQUATIC COMMERCIAL INDUSTRIES	11557	Electrical Parts & Supplies	440.76	0.00	440.76	<b>\$440.76</b>
100279754	4/21/16	BSK ASSOCIATES	A605633	Water Lab Services	60.00	0.00	60.00	<b>\$60.00</b>
100279755	4/21/16	BT EXPRESS LIQUIDATORS INC	8180	Furniture	2,618.81	0.00	2,618.81	<b>\$2,618.81</b>
100279756	4/21/16	BACKFLOW PREVENTION SPECIALISTS INC	5043	Water Meters	283.03	0.00	283.03	<b>\$283.03</b>
100279757	4/21/16	BADGER METER INC	1086769	General Supplies	17,028.56	0.00	17,028.56	<b>\$17,028.56</b>
100279758	4/21/16	BAY PRO LANDSCAPE SERVICES INC	E1841	Services Maintain Land Improv	450.00	0.00	450.00	<b>\$1,161.00</b>
			M3986	Services Maintain Land Improv	711.00	0.00	711.00	
100279759	4/21/16	BAY-VALLEY PEST CONTROL INC	0204810	Facilities Maint & Repair - Labor	59.00	0.00	59.00	<b>\$933.00</b>
			0204811	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0204812	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0204813	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0204814	Facilities Maint & Repair - Labor	59.00	0.00	59.00	
			0204816	Facilities Maint & Repair - Labor	32.00	0.00	32.00	
			0204817	Facilities Maint & Repair - Labor	56.00	0.00	56.00	
			0204819	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0204820	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0204821	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0204822	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0204823	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0204824	Facilities Maint & Repair - Labor	42.00	0.00	42.00	
			0204841	Services Maintain Land Improv	120.00	0.00	120.00	
			0204848	Services Maintain Land Improv	58.00	0.00	58.00	
			0204852	Services Maintain Land Improv	120.00	0.00	120.00	
100279761	4/21/16	BELINDA CHIN	923193-5924213	DED Services/Training - Books	87.94	0.00	87.94	<b>\$87.94</b>
100279762	4/21/16	BICKMORE	BRS-0013060	Financial Services	6,300.00	0.00	6,300.00	<b>\$6,300.00</b>
100279763	4/21/16	BIDDLE CONSULTING GROUP INC	50817	Personnel Testing Services	7,519.63	0.00	7,519.63	<b>\$7,519.63</b>

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100279764	4/21/16	BOUND TREE MEDICAL LLC	82110998	Supplies, First Aid	521.98	0.00	521.98	<b>\$1,021.68</b>
			82112373	Supplies, First Aid	124.93	0.00	124.93	
			82113670	Supplies, First Aid	374.77	0.00	374.77	
100279765	4/21/16	BUCKLES-SMITH ELECTRIC CO	1480388-00	Electrical Parts & Supplies	41.48	0.00	41.48	<b>\$80.55</b>
			1482639-00	Mailing & Delivery Services	39.07	0.00	39.07	
100279766	4/21/16	CSG CONSULTANTS INC	6526	Consultants	9,817.50	0.00	9,817.50	<b>\$9,817.50</b>
100279767	4/21/16	CALTEST ANALYTICAL LABORATORY	557291	Water Lab Services	1,604.00	0.00	1,604.00	<b>\$2,924.20</b>
			557498	Water Lab Services	1,083.50	0.00	1,083.50	
			557512	Water Lab Services	236.70	0.00	236.70	
100279768	4/21/16	CENTRAL LABOR COUNCIL PARTNERSHIP	MARCH2016	DED Services/Training - Training	1,885.00	0.00	1,885.00	<b>\$84,902.64</b>
			MARCH2016	Contracts/Service Agreements	83,017.64	0.00	83,017.64	
100279769	4/21/16	CHOICES FOR CHILDREN	1251-032016SCC	Professional Services	278.85	0.00	278.85	<b>\$278.85</b>
100279770	4/21/16	CLAY PLANET	216712	General Supplies	2,664.13	0.00	2,664.13	<b>\$2,664.13</b>
100279771	4/21/16	CONTRACTOR COMPLIANCE & MONITORING INC	6900	Consultants	990.00	0.00	990.00	<b>\$990.00</b>
100279772	4/21/16	CORIX WATER PRODUCTS (US) INC	17613007730	Construction Services	964.92	0.00	964.92	<b>\$964.92</b>
100279773	4/21/16	CYBERSOURCE CORP	235958303617	Software As a Service	75.00	0.00	75.00	<b>\$75.00</b>
100279774	4/21/16	DTN ENGINEERS INC	359.12	Engineering Services	5,192.95	0.00	5,192.95	<b>\$5,192.95</b>
100279775	4/21/16	DEBRA CHROMCZAK	39	Consultants	1,800.00	0.00	1,800.00	<b>\$1,800.00</b>
100279776	4/21/16	DEL GAVIO GROUP	7812	Bldg Maint Matls & Supplies	1,751.65	0.00	1,751.65	<b>\$1,751.65</b>
100279777	4/21/16	DELL MARKETING LP	XJX1CNT57	Computer Hardware	27.96	0.00	27.96	<b>\$1,916.57</b>
			XJX2FCTN8	Computer Hardware	1,888.61	0.00	1,888.61	
100279778	4/21/16	DEPARTMENT OF CONSERVATION	JAN-MAR2016	Permit - Building - State Strong Motion Implementation Fee	33,434.00	0.00	33,434.00	<b>\$33,434.00</b>
100279779	4/21/16	DOUGLAS YALE	040416PURCHASE	DED Services/Training - Books	95.35	0.00	95.35	<b>\$95.35</b>
100279780	4/21/16	EMAR CHARLES MARASIGAN	CMS-2015-14	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
100279781	4/21/16	EMERGENCY MEDICAL SERVICES AUTHORITY	27680-1508	Training and Conferences	523.00	0.00	523.00	<b>\$819.00</b>
			27680-1509	Training and Conferences	296.00	0.00	296.00	
100279783	4/21/16	EQUIFAX INFORMATION SERVICES LLC	9664224	Investigation Expense	25.00	0.00	25.00	<b>\$25.00</b>
100279785	4/21/16	FERGUSON ENTERPRISES INC	1162980	Construction Services	734.19	0.00	734.19	<b>\$6,242.73</b>
			1164623	Construction Services	5,508.54	0.00	5,508.54	

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100279786	4/21/16	FISHER SCIENTIFIC CO LLC	0521629	General Supplies	186.72	0.00	186.72	<b>\$265.02</b>
			0588809	General Supplies	78.30	0.00	78.30	
100279787	4/21/16	FREEDMAN TUNG & SASAKI	1262	Professional Services	7,455.53	0.00	7,455.53	<b>\$7,455.53</b>
100279788	4/21/16	FREMONT UNION HIGH SCHOOL DISTRICT	16-403	Professional Services	2,553.76	0.00	2,553.76	<b>\$2,553.76</b>
100279789	4/21/16	FRICKE PARKS PRESS INC	160746	Printing & Related Services	4,422.86	0.00	4,422.86	<b>\$4,422.86</b>
100279790	4/21/16	FULL COMPASS SYSTEMS LTD	INC00153486	Miscellaneous Equipment	42.99	0.00	42.99	<b>\$42.99</b>
100279791	4/21/16	GRM INFORMATION MANAGEMENT SERVICES	0074438	Records Related Services	2,244.20	0.00	2,244.20	<b>\$2,244.20</b>
100279792	4/21/16	GETINGE USA INC	2152071	Misc Equip Maint & Repair - Materials	1,417.25	0.00	1,417.25	<b>\$1,417.25</b>
100279793	4/21/16	GOLDEN GATE PETROLEUM	675651	Fuel, Oil & Lubricants	402.45	0.00	402.45	<b>\$1,870.74</b>
			677074	Fuel, Oil & Lubricants	427.57	0.00	427.57	
			677137	Fuel, Oil & Lubricants	282.38	0.00	282.38	
			677166	Fuel, Oil & Lubricants	371.25	0.00	371.25	
			677384	Fuel, Oil & Lubricants	387.09	0.00	387.09	
100279794	4/21/16	GOLDFARB LIPMAN ATTORNEYS	118756	Legal Services	4,345.00	0.00	4,345.00	<b>\$4,345.00</b>
100279795	4/21/16	GRAINGER	9078642791	Inventory Purchase	70.66	0.00	70.66	<b>\$70.66</b>
100279796	4/21/16	GRANITEROCK CO	952595	Materials - Land Improve	424.25	0.00	424.25	<b>\$2,577.78</b>
			952625	Materials - Land Improve	1,806.60	0.00	1,806.60	
			952691	Materials - Land Improve	346.93	0.00	346.93	
100279797	4/21/16	H K AVERY CONSTRUCTION	1141	Professional Services	325.00	0.00	325.00	<b>\$435.00</b>
			1142	Professional Services	110.00	0.00	110.00	
100279798	4/21/16	HACH CO INC	9858612	Hand Tools	8.03	0.00	8.03	<b>\$8.03</b>
100279800	4/21/16	HULA NETWORKS INC	IN145246	Computer Hardware	13,975.42	139.75	13,835.67	<b>\$13,835.67</b>
100279801	4/21/16	IDEXX DISTRIBUTION GROUP	3000845812	General Supplies	674.21	0.00	674.21	<b>\$674.21</b>
100279802	4/21/16	IMAGEX	204998	Printing & Related Services	518.12	0.00	518.12	<b>\$518.12</b>
100279803	4/21/16	IRVINE & JACHENS INC	1361	Clothing, Uniforms & Access	2,839.85	0.00	2,839.85	<b>\$2,839.85</b>
100279804	4/21/16	JDM PACKING SUPPLIES	946	Bldg Maint Matls & Supplies	564.41	0.00	564.41	<b>\$564.41</b>
100279805	4/21/16	JEFFERSON UNION HIGH SCHOOL DISTRICT	JAN2016	Contracts/Service Agreements	21,897.40	0.00	21,897.40	<b>\$23,134.05</b>
			MARCH2016	Contracts/Service Agreements	1,236.65	0.00	1,236.65	
100279806	4/21/16	JOBTRAIN	FEB2016	DED Services/Training - Training	20,000.00	0.00	20,000.00	<b>\$42,589.00</b>
			FEB2016	Contracts/Service Agreements	22,589.00	0.00	22,589.00	

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100279807	4/21/16	KMVT COMMUNITY TELEVISION	6815	Engineering Services	5,000.00	0.00	5,000.00	<b>\$5,000.00</b>
100279808	4/21/16	LAW FOUNDATION OF SILICON VALLEY	FH2015/16-3	Contracts/Service Agreements	2,026.69	0.00	2,026.69	<b>\$2,026.69</b>
100279809	4/21/16	LEXISNEXIS RISK SOLUTIONS	1409790-160331	Financial Services	130.00	0.00	130.00	<b>\$130.00</b>
100279810	4/21/16	LUX BUS AMERICA	22946	Travel Related Services	864.75	0.00	864.75	<b>\$864.75</b>
100279811	4/21/16	MALLORY SAFETY & SUPPLY LLC	4071716	Inventory Purchase	120.12	0.00	120.12	<b>\$328.10</b>
			4072406	Inventory Purchase	207.98	0.00	207.98	
100279812	4/21/16	MOUNTAIN VIEW FIRE DEPT	FEB16RETREAT	Training and Conferences	127.82	0.00	127.82	<b>\$127.82</b>
100279813	4/21/16	MUNICIPAL RESOURCE GROUP LLC	03-16-81	Professional Services	1,800.00	0.00	1,800.00	<b>\$1,800.00</b>
100279814	4/21/16	NICHOLS CONSULTING ENGINEERS	218185502	Consultants	57,850.97	0.00	57,850.97	<b>\$57,850.97</b>
100279815	4/21/16	OAHU PUBLICATIONS INC	1833698-032716	Advertising Services	4,748.69	0.00	4,748.69	<b>\$4,748.69</b>
100279816	4/21/16	OMEGA ENGRAVING	258566	Customized Products	24.50	0.00	24.50	<b>\$24.50</b>
100279817	4/21/16	P&R PAPER SUPPLY CO INC	30076005-00	Inventory Purchase	2,214.59	0.00	2,214.59	<b>\$3,214.87</b>
			30076789-00	Inventory Purchase	1,000.28	0.00	1,000.28	
100279818	4/21/16	PEDRO E HERNANDEZ	CMS-2015-12	Rec Instructors/Officials	1,000.00	0.00	1,000.00	<b>\$1,000.00</b>
100279819	4/21/16	RASH CURTIS & ASSOC	516000000105	Financial Services	70.68	0.00	70.68	<b>\$352.33</b>
			517400000155	Financial Services	3.76	0.00	3.76	
			518200000126	Financial Services	132.19	0.00	132.19	
			519200000021	Financial Services	35.72	0.00	35.72	
			6627000000242	Financial Services	109.98	0.00	109.98	
100279820	4/21/16	RAYVERN LIGHTING SUPPLY CO INC	41890-0	Inventory Purchase	2,431.22	0.00	2,431.22	<b>\$3,014.29</b>
			41891-0	Inventory Purchase	583.07	0.00	583.07	
100279821	4/21/16	RECOLLECT SYSTEMS INC	1221	Advertising Services	11,075.00	0.00	11,075.00	<b>\$11,075.00</b>
100279822	4/21/16	SAFEWAY INC	434684-041516	Food Products	13.03	0.00	13.03	<b>\$180.51</b>
			435044-041616	Food Products	24.50	0.00	24.50	
			728888-041816	Food Products	77.59	0.00	77.59	
			806142-041216	Food Products	26.74	0.00	26.74	
			808222-041616	Food Products	20.22	0.00	20.22	
			808905-041816	Food Products	14.94	0.00	14.94	
			809120-041816	Food Products	3.49	0.00	3.49	
100279823	4/21/16	SAMUEL ADAMOS	316781-6143432	DED Services/Training - Books	126.47	0.00	126.47	<b>\$126.47</b>
100279824	4/21/16	SAN JOSE CONSERVATION CORPS	6387	Recycling Services	4,166.67	0.00	4,166.67	<b>\$4,166.67</b>

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100279825	4/21/16	SHRED-IT USA LLC	8120625745	Records Related Services	148.50	0.00	148.50	<b>\$475.20</b>
			8120626747	Records Related Services	277.20	0.00	277.20	
			9409830762	Records Related Services	49.50	0.00	49.50	
100279826	4/21/16	SITEONE LANDSCAPE SUPPLY LLC	75235037	Inventory Purchase	1,562.89	0.00	1,562.89	<b>\$1,562.89</b>
100279827	4/21/16	SMART & FINAL INC	106832-041816	Food Products	28.75	0.00	28.75	<b>\$135.20</b>
			199529-040616	Food Products	106.45	0.00	106.45	
100279828	4/21/16	SOUTH BAY REGIONAL PUBLIC SAFETY	216369	Personnel Testing Services	900.00	0.00	900.00	<b>\$900.00</b>
100279829	4/21/16	STOP PROCESSING CENTER	16236	Financial Services	26.50	0.00	26.50	<b>\$26.50</b>
100279830	4/21/16	SUPPLYWORKS	364236646	Inventory Purchase	-181.87	0.00	-181.87	<b>\$391.89</b>
			364236653	Inventory Purchase	181.87	0.00	181.87	
			364489583	Inventory Purchase	395.85	3.96	391.89	
100279831	4/21/16	TITA ADAMOS	000000001	DED Services/Training - Books	57.00	0.00	57.00	<b>\$142.98</b>
			604333	DED Services/Training - Books	70.78	0.00	70.78	
			7522	DED Services/Training - Books	15.20	0.00	15.20	
100279832	4/21/16	TOGOS EATERY	473102	Food Products	69.25	0.00	69.25	<b>\$69.25</b>
100279833	4/21/16	UNITED RENTALS	136265548-001	Equipment Rental/Lease	1,955.33	0.00	1,955.33	<b>\$1,955.33</b>
100279834	4/21/16	UNIVERSITY OF CALIFORNIA SANTA CRUZ	57051	DED Services/Training - Training	4,900.50	0.00	4,900.50	<b>\$78,849.00</b>
			57057	DED Services/Training - Training	4,626.00	0.00	4,626.00	
			57061	DED Services/Training - Training	5,004.00	0.00	5,004.00	
			57070	DED Services/Training - Training	3,532.50	0.00	3,532.50	
			57072	DED Services/Training - Training	4,716.00	0.00	4,716.00	
			57074	DED Services/Training - Training	4,788.00	0.00	4,788.00	
			57076	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			57079	DED Services/Training - Training	4,509.00	0.00	4,509.00	
			57081	DED Services/Training - Training	4,900.50	0.00	4,900.50	
			57083	DED Services/Training - Training	3,195.00	0.00	3,195.00	
			57086	DED Services/Training - Training	4,414.50	0.00	4,414.50	
			57088	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			57092	DED Services/Training - Training	4,635.00	0.00	4,635.00	
			57094	DED Services/Training - Training	3,312.00	0.00	3,312.00	
			57096	DED Services/Training - Training	5,400.00	0.00	5,400.00	

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			57099	DED Services/Training - Training	4,716.00	0.00	4,716.00	
			57101	DED Services/Training - Training	5,400.00	0.00	5,400.00	
100279836	4/21/16	W A KRAUSS & CO INC	201604	Professional Services	233.75	0.00	233.75	<b>\$233.75</b>
100279837	4/21/16	WALTER MANBECK	033016PURCHA SE	DED Services/Training - Books	145.78	0.00	145.78	<b>\$145.78</b>
100279838	4/21/16	WECO INDUSTRIES LLC	0036350-IN	Miscellaneous Equipment	98.69	0.00	98.69	<b>\$98.69</b>
100279839	4/21/16	WESTERN UTILITIES TRANSFORMER SERVICE	112956	Misc Equip Maint & Repair - Labor	1,992.60	0.00	1,992.60	<b>\$1,992.60</b>
100279840	4/21/16	WILD TASTES	939	Food Products	44.85	0.00	44.85	<b>\$1,782.14</b>
			939	General Supplies	880.88	0.00	880.88	
			941	Training and Conferences	856.41	0.00	856.41	
100279841	4/21/16	WINSUPPLY OF SILICON VALLEY	657775 00	Electrical Parts & Supplies	306.19	0.00	306.19	<b>\$306.19</b>
100279842	4/21/16	GRAINGER	9038786761	Hand Tools	216.63	0.00	216.63	<b>\$14,134.96</b>
			9041280257	Financial Services	150.68	0.00	150.68	
			9041545220	Miscellaneous Equipment Parts & Supplies	276.53	0.00	276.53	
			9042884149	Bldg Maint Matls & Supplies	145.78	0.00	145.78	
			9042919531	Miscellaneous Equipment	125.54	0.00	125.54	
			9042942947	Parts, Vehicles & Motor Equip	31.70	0.00	31.70	
			9043002394	Electrical Parts & Supplies	714.76	0.00	714.76	
			9044181676	Bldg Maint Matls & Supplies	25.93	0.00	25.93	
			9044181684	Bldg Maint Matls & Supplies	238.36	0.00	238.36	
			9045128981	Bldg Maint Matls & Supplies	153.67	0.00	153.67	
			9046734530	Electrical Parts & Supplies	448.51	0.00	448.51	
			9047536389	Supplies, Safety	1,477.92	0.00	1,477.92	
			9047536397	Supplies, Safety	191.74	0.00	191.74	
			9047806493	General Supplies	26.15	0.00	26.15	
			9047806501	General Supplies	11.42	0.00	11.42	
			9048625108	Hand Tools	-216.63	0.00	-216.63	
			9049081806	Miscellaneous Equipment Parts & Supplies	192.27	0.00	192.27	
			9049094973	Supplies, Safety	42.89	0.00	42.89	
			9050159152	Hand Tools	194.22	0.00	194.22	
			9051300409	Hand Tools	-194.22	0.00	-194.22	

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			9051902469	Electrical Parts & Supplies	58.79	0.00	58.79	
			9052726628	Bldg Maint Matls & Supplies	256.52	0.00	256.52	
			9052726636	Bldg Maint Matls & Supplies	58.78	0.00	58.78	
			9053240330	Parts, Vehicles & Motor Equip	117.98	0.00	117.98	
			9053276698	Bldg Maint Matls & Supplies	154.82	0.00	154.82	
			9053293081	General Supplies	9.61	0.00	9.61	
			9053320967	Supplies, Safety	65.13	0.00	65.13	
			9054481024	Materials - Land Improve	205.89	0.00	205.89	
			9054481032	Materials - Land Improve	543.22	0.00	543.22	
			9054733044	Bldg Maint Matls & Supplies	56.30	0.00	56.30	
			9055685060	Parts, Vehicles & Motor Equip	106.11	0.00	106.11	
			9055727714	Supplies, Safety	1,606.47	0.00	1,606.47	
			9056744973	Hand Tools	11.67	0.00	11.67	
			9056744981	Hand Tools	26.89	0.00	26.89	
			9057299464	Bldg Maint Matls & Supplies	252.77	0.00	252.77	
			9057703275	Bldg Maint Matls & Supplies	139.82	0.00	139.82	
			9057703283	Bldg Maint Matls & Supplies	637.71	0.00	637.71	
			9057870454	General Supplies	2.31	0.00	2.31	
			9060234490	Miscellaneous Equipment Parts & Supplies	191.27	0.00	191.27	
			9060347805	Bldg Maint Matls & Supplies	46.81	0.00	46.81	
			9061079399	Supplies, Safety	291.24	0.00	291.24	
			9061079407	Supplies, Safety	291.24	0.00	291.24	
			9061275070	Bldg Maint Matls & Supplies	111.40	0.00	111.40	
			9061275088	Bldg Maint Matls & Supplies	129.04	0.00	129.04	
			9062457420	Parts, Vehicles & Motor Equip	619.33	0.00	619.33	
			9063049952	Miscellaneous Equipment Parts & Supplies	60.12	0.00	60.12	
			9063948393	Chemicals	47.75	0.00	47.75	
			9064187355	Hand Tools	61.50	0.00	61.50	
			9064728356	Electrical Parts & Supplies	915.55	0.00	915.55	
			9066405201	Chemicals	72.57	0.00	72.57	
			9066869406	Electrical Parts & Supplies	248.10	0.00	248.10	



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			9067232752	Electrical Parts & Supplies	34.33	0.00	34.33	
			9067232760	Hand Tools	256.93	0.00	256.93	
			9067301086	Miscellaneous Equipment	7.67	0.00	7.67	
			9068412197	Miscellaneous Equipment Parts & Supplies	181.17	0.00	181.17	
			9068412205	Miscellaneous Equipment Parts & Supplies	27.98	0.00	27.98	
			9069652247	Vehicles & Motorized Equip	1,566.82	0.00	1,566.82	
			9069652254	General Supplies	242.67	0.00	242.67	
			9069738087	Hand Tools	47.48	0.00	47.48	
			9069789049	Miscellaneous Equipment Parts & Supplies	25.26	0.00	25.26	
			9069952142	Miscellaneous Equipment Parts & Supplies	94.09	0.00	94.09	
100279847	4/21/16	JEFF KIRSCHNER	001	General Supplies	302.60	0.00	302.60	<b>\$302.60</b>
100279848	4/21/16	KIRBY CANYON RECYCLING & DISPOSAL FAC	MARCH2016	Landill Fees to be Allocated	821,373.97	0.00	821,373.97	<b>\$821,373.97</b>
100279849	4/21/16	SOUTH BAY REGIONAL PUBLIC SAFETY	SULT0616TRNG	Training and Conferences	175.00	0.00	175.00	<b>\$175.00</b>
100279850	4/21/16	VAGABOND INN	041716-042416	Miscellaneous Services	39,632.44	0.00	39,632.44	<b>\$39,632.44</b>
100279851	4/21/16	WORLDWIDE GROUND TRANSPORTATION	604996	Travel Related Services	611.60	0.00	611.60	<b>\$611.60</b>
100279852	4/21/16	BHUVANESHWARI SUBRAMANIAM	307157	Refund Recreation Fees	450.00	0.00	450.00	<b>\$450.00</b>
100279853	4/21/16	MAK COMPASS REALTY INC	30827-38098	Refund Utility Account Credit	207.03	0.00	207.03	<b>\$207.03</b>
100279854	4/21/16	PIA ISSAKAINEN	307330	Refund Recreation Fees	31.00	0.00	31.00	<b>\$31.00</b>
100279855	4/21/16	SUSAN LE	306761	Refund Recreation Fees	120.00	0.00	120.00	<b>\$120.00</b>
100279856	4/21/16	YU ZHENG	444248	Lib - Lost & Damaged Circulation	2.67	0.00	2.67	<b>\$2.67</b>
950100580	4/20/16	WELLS FARGO BANK	04202016	Purchasing Card Statement	146,395.41	0.00	146,395.41	<b>\$146,395.41</b>
<b>Grand Total Payment Amount</b>								<b><u>\$2,676,366.68</u></b>