Attachment 1

City of Sunnyvale

LIST # 819

List of All Claims and Bills Approved for Payment

For Payments Dated 5/29/2016 through 6/4/2016

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
2107237	5/31/16	AIMEE FOSBENNER	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	258.21	0.00	258.21	**$258.21**
2107238	5/31/16	ALEX MICHAELIS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107239	5/31/16	ANNABEL YURUTUCU	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	539.34	0.00	539.34	**$539.34**
2107240	5/31/16	BYRON K PIPKIN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,031.03	0.00	1,031.03	**$1,031.03**
2107241	5/31/16	CATHY E MERRILL	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	258.21	0.00	258.21	**$258.21**
2107242	5/31/16	CATHY HAYNES	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,317.77	0.00	1,317.77	**$1,317.77**
2107243	5/31/16	CHARLES J SCHWABE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107244	5/31/16	CHRIS CARRION	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	734.97	0.00	734.97	**$734.97**
2107245	5/31/16	CORYN CAMPBELL	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	346.56	0.00	346.56	**$346.56**
2107246	5/31/16	DAN HAMMONS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,274.39	0.00	1,274.39	**$1,274.39**
2107247	5/31/16	DAVID A LEWIS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,020.57	0.00	1,020.57	**$1,020.57**
2107248	5/31/16	DAVID KAHN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	867.84	0.00	867.84	**$867.84**
2107249	5/31/16	DAVID L NIETO	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107250	5/31/16	DAVID L VERBRUGGE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,884.10	0.00	1,884.10	**$1,884.10**
2107251	5/31/16	DAVID M GOTT	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	346.56	0.00	346.56	**$346.56**
2107252	5/31/16	DEE SCHABOT	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,274.39	0.00	1,274.39	**$1,274.39**
2107253	5/31/16	DON JOHNSON	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	492.65	0.00	492.65	**$492.65**

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2107254	5/31/16	DONALD R OLSEN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107255	5/31/16	DONNA A SCOTT	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107256	5/31/16	ENCARNACION HERNANDEZ	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	233.72	0.00	233.72	**$233.72**
2107257	5/31/16	ERWIN YOUNG	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,052.90	0.00	1,052.90	**$1,052.90**
2107258	5/31/16	ESTRELLA AGRAVIADOR KAWCZYNSKI	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	172.23	0.00	172.23	**$172.23**
2107259	5/31/16	EUGENE J WADDELL	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,091.71	0.00	1,091.71	**$1,091.71**
2107260	5/31/16	FRANK CURTIS BLACK	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	551.77	0.00	551.77	**$551.77**
2107261	5/31/16	FRANK P BELLUCCI	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107262	5/31/16	GABRIEL A SILVA	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107263	5/31/16	GARY K CARLS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	406.77	0.00	406.77	**$406.77**
2107264	5/31/16	GARY LUEBBERS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	346.56	0.00	346.56	**$346.56**
2107265	5/31/16	GLENN FORTIN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
2107266	5/31/16	GREGORY E KEVIN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
2107267	5/31/16	HIRA L RAINA	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	406.77	0.00	406.77	**$406.77**
2107268	5/31/16	IRWIN I BAKIN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107269	5/31/16	JAMES A BRICE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107270	5/31/16	JAMES BOUZIANE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	635.01	0.00	635.01	**$635.01**
2107271	5/31/16	JAMES R RAND	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**

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2107272	5/31/16	JAMES WEBB JR	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	285.73	0.00	285.73	**$285.73**
2107273	5/31/16	JEROME P AMMERMAN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	734.97	0.00	734.97	**$734.97**
2107274	5/31/16	JERRY D BAKER	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107275	5/31/16	JERRY RONDEAU	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107276	5/31/16	JOHN ADDEO	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107277	5/31/16	JOHN DEBATTISTA	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	734.97	0.00	734.97	**$734.97**
2107278	5/31/16	JOHN HOWE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	539.34	0.00	539.34	**$539.34**
2107279	5/31/16	JOHN S WITTHAUS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,884.10	0.00	1,884.10	**$1,884.10**
2107280	5/31/16	KAREN D WILLES	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107281	5/31/16	KAREN L DAVIS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	131.30	0.00	131.30	**$131.30**
2107282	5/31/16	KAREN WOBLESKY	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,020.57	0.00	1,020.57	**$1,020.57**
2107283	5/31/16	KATHERINE B CHAPPELEAR	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107284	5/31/16	KATHRYN BERRY	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,274.39	0.00	1,274.39	**$1,274.39**
2107285	5/31/16	KELLY FITZGERALD	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
2107286	5/31/16	KELLY MENEHAN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	131.30	0.00	131.30	**$131.30**
2107287	5/31/16	KENNETH C HOWELL	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107288	5/31/16	LELAND W VANDIVER	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107289	5/31/16	MARIO R NAPPI	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**

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2107290	5/31/16	MARK G PETERSEN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,554.13	0.00	1,554.13	**$1,554.13**
2107291	5/31/16	MARK STIVERS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,031.03	0.00	1,031.03	**$1,031.03**
2107292	5/31/16	MARVIN A ROSE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,884.10	0.00	1,884.10	**$1,884.10**
2107293	5/31/16	MICHAEL A CHAN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,884.10	0.00	1,884.10	**$1,884.10**
2107294	5/31/16	MICHAEL CURRAN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	518.45	0.00	518.45	**$518.45**
2107295	5/31/16	MICHAEL N JONES	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107296	5/31/16	MYRIAM CASTANEDA	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,072.90	0.00	1,072.90	**$1,072.90**
2107297	5/31/16	NANCY BOLGARD STEWARD	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,020.57	0.00	1,020.57	**$1,020.57**
2107298	5/31/16	NANCY F JACKSON	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107299	5/31/16	OSCAR J BARBA	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107300	5/31/16	PATRICIA E CASTILLO	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107301	5/31/16	RAE BARBARA WALDMAN	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107302	5/31/16	RAYMOND C WILLIAMSON	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107303	5/31/16	RICHARD C GURNEY	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	539.34	0.00	539.34	**$539.34**
2107304	5/31/16	ROBERT PATERNOSTER	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	316.98	0.00	316.98	**$316.98**
2107305	5/31/16	ROMOLA GEORGIA	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107306	5/31/16	RONALD DALBA	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
2107307	5/31/16	SCOTT MORTON	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,182.85	0.00	1,182.85	**$1,182.85**

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2107308	5/31/16	SIMON C LEMUS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,554.13	0.00	1,554.13	**$1,554.13**
2107309	5/31/16	SONJA GUPTE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107310	5/31/16	STEVEN D PIGOTT	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	591.67	0.00	591.67	**$591.67**
2107311	5/31/16	TAMMY PARKHURST	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	346.56	0.00	346.56	**$346.56**
2107312	5/31/16	THEODORE R BRESLER	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107313	5/31/16	THERESE BALBO	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	944.69	0.00	944.69	**$944.69**
2107314	5/31/16	THOMAS A BAISLEY	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107315	5/31/16	TIM CARLYLE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
2107316	5/31/16	TIM JOHNSON	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
2107317	5/31/16	TONY J PEREZ	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	518.45	0.00	518.45	**$518.45**
2107318	5/31/16	WILLIAM BIELINSKI	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	492.65	0.00	492.65	**$492.65**
2107319	5/31/16	WILLIAM F POWERS	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
2107320	5/31/16	WILLIAM L DISQUE	JUNE 2016	Insurances - Retiree Medical - Retiree Reimbursement	536.22	0.00	536.22	**$536.22**
100281075	5/31/16	AAA SPEEDY SMOG TEST ONLY STATION	021978	Auto Maint & Repair - Labor	40.00	0.00	40.00	**$120.00**
			021980	Auto Maint & Repair - Labor	40.00	0.00	40.00	
			022056	Auto Maint & Repair - Labor	40.00	0.00	40.00	
100281076	5/31/16	ACADEMY OF TRUCK DRIVING INC	1556	DED Services/Training - Training	5,400.00	0.00	5,400.00	**$5,400.00**
100281077	5/31/16	ALBERT S AYERS JR	043016-01	Rec Instructors/Officials	705.50	0.00	705.50	**$705.50**
100281078	5/31/16	AMFASOFT CORP	KARENPON-02	DED Services/Training - Training	320.00	0.00	320.00	**$320.00**
100281079	5/31/16	ANDERSON BRULE ARCHITECTS INC	14.1201.1-12	Architectural and Design Services	345.51	0.00	345.51	**$345.51**
100281080	5/31/16	BASCOM TRIM & UPHOLSTERY	2031	Auto Maint & Repair - Labor	120.00	0.00	120.00	**$174.38**
			2031	Auto Maint & Repair - Materials	54.38	0.00	54.38	

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100281081	5/31/16	BAUER COMPRESSORS INC	0000211568	Safety Equipment Maintenance & Repair	107.88	0.00	107.88	**$107.88**
100281082	5/31/16	BAY AREA POLYGRAPH	668	Investigation Expense	275.00	0.00	275.00	**$275.00**
100281083	5/31/16	BOB GREENE	MAY/21/2016	Miscellaneous Services	350.00	0.00	350.00	**$350.00**
100281084	5/31/16	BURTONS FIRE INC	S32773	Parts, Vehicles & Motor Equip	410.68	0.00	410.68	**$410.68**
100281085	5/31/16	CBF INC	2905	Bldg Maint Matls & Supplies	3,716.06	0.00	3,716.06	**$3,716.06**
100281086	5/31/16	CNB POLYGRAPH SERVICES	SH052516	Investigation Expense	7,952.96	0.00	7,952.96	**$7,952.96**
100281087	5/31/16	CENTURY GRAPHICS	44247	Clothing, Uniforms & Access	199.01	0.00	199.01	**$3,928.49**
			44248	Clothing, Uniforms & Access	100.34	0.00	100.34	
			44249	Clothing, Uniforms & Access	3,629.14	0.00	3,629.14	
100281088	5/31/16	CHRISTINE ENDO HIRABAYASHI	MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281089	5/31/16	CITY & COUNTY OF SAN FRANCISCO	NOV2015	Contracts/Service Agreements	61,833.31	0.00	61,833.31	**$61,833.31**
100281090	5/31/16	CITY OF SAN JOSE - WORK2FUTURE	MARCH2016	Contracts/Service Agreements	26,042.38	0.00	26,042.38	**$26,042.38**
100281091	5/31/16	CLAIRE EATON CRABTREE	126389-9812268	DED Services/Training - Books	19.93	0.00	19.93	**$19.93**
100281092	5/31/16	CORIX WATER PRODUCTS (US) INC	17613012938	Inventory Purchase	2,177.48	20.02	2,157.46	**$5,025.51**
			17613012939	Inventory Purchase	2,894.67	26.62	2,868.05	
100281093	5/31/16	DARLENE CARMAN	MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281094	5/31/16	DAVID RUSSELL MILLER	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$382.02**
			HOTA16SUPPLIES	General Supplies	132.02	0.00	132.02	
100281095	5/31/16	DIANA HARTMAN	MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281096	5/31/16	DIPA SURI	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281097	5/31/16	DORSI LYNN DIAZ	MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281098	5/31/16	DUSTYNE SCHULZE	040816PURCHASE	DED Services/Training - Books	27.20	0.00	27.20	**$59.90**
			050616PURCHASE	DED Services/Training - Books	32.70	0.00	32.70	
100281099	5/31/16	EAST BAY DEPOT FOR CREATIVE REUSE INC	5640	General Supplies	250.00	0.00	250.00	**$500.00**
			MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	
100281100	5/31/16	EIKO AMI WADA	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281101	5/31/16	ELENA ROBLES	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281102	5/31/16	ELIAS LAMMAM	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281103	5/31/16	FEDERAL EXPRESS CORP	5-415-71150	Mailing & Delivery Services	10.30	0.00	10.30	**$20.82**

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			5-423-25999	Mailing & Delivery Services	10.52	0.00	10.52	
100281104	5/31/16	FERGUSON ENTERPRISES INC 1423	1164623-1	Construction Services	1,659.10	0.00	1,659.10	**$1,659.10**
100281105	5/31/16	FREMONT UNION HIGH SCHOOL DISTRICT	16-452	Professional Services	2,043.02	0.00	2,043.02	**$2,043.02**
100281106	5/31/16	FULL BLOWN MOVIES	007	Excursions	250.00	0.00	250.00	**$250.00**
100281107	5/31/16	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1091262	Auto Maint & Repair - Labor	202.26	0.00	202.26	**$516.86**
			189-1091262	Auto Maint & Repair - Materials	86.07	0.00	86.07	
			189-1091263	Auto Maint & Repair - Labor	134.84	0.00	134.84	
			189-1091263	Auto Maint & Repair - Materials	47.98	0.00	47.98	
			189-1091264	Auto Maint & Repair - Labor	33.71	0.00	33.71	
			189-1091264	Auto Maint & Repair - Materials	12.00	0.00	12.00	
100281108	5/31/16	GRANITEROCK CO	960837	Materials - Land Improve	902.55	0.00	902.55	**$902.55**
100281109	5/31/16	HAO EXPRESSION	1004	Rec Instructors/Officials	1,483.50	0.00	1,483.50	**$1,483.50**
100281110	5/31/16	HARRIS DESIGN	15.05.05	Consultants	5,925.00	0.00	5,925.00	**$8,397.50**
			15.13.02	Consultants	2,472.50	0.00	2,472.50	
100281112	5/31/16	HOMDA TRADING INC	20160418-1	Library Acquisitions, Books	977.25	0.00	977.25	**$977.25**
100281113	5/31/16	INSERV CO INC	55579	Facilities Maint & Repair - Labor	1,436.59	0.00	1,436.59	**$1,436.59**
100281114	5/31/16	INTERNATIONAL CODE COUNCIL INC	1000690314	Books & Publications	1,961.65	0.00	1,961.65	**$1,961.65**
100281115	5/31/16	JDM PACKING SUPPLIES	1049	Mailing & Delivery Services	129.41	0.00	129.41	**$129.41**
100281116	5/31/16	JAMES GREEN	MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281117	5/31/16	JOANN BARNEY	MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281118	5/31/16	JOBTRAIN	MARCH2016	Contracts/Service Agreements	38,120.00	0.00	38,120.00	**$38,120.00**
100281119	5/31/16	JUDITH SCHULZE	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281120	5/31/16	KPM CONSULTING LLC	APR16R-STA5	Construction Services	33.48	0.00	33.48	**$4,733.48**
			APR16-STA5	Construction Services	4,700.00	0.00	4,700.00	
100281121	5/31/16	KELLY PAPER CO	7950432	General Supplies	678.33	0.00	678.33	**$789.26**
			7950436	General Supplies	110.93	0.00	110.93	
100281122	5/31/16	KIDZ LOVE SOCCER	2016SPA15A	Rec Instructors/Officials	9,683.20	0.00	9,683.20	**$9,683.20**
100281123	5/31/16	KIMBERLY SUBRAHMANYAN	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281124	5/31/16	KOHLWEISS AUTO PARTS INC	01OT8031	Parts, Vehicles & Motor Equip	15.01	0.00	15.01	**$234.98**
			01OU4013	Parts, Vehicles & Motor Equip	49.92	0.00	49.92	

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			01OU4488	Parts, Vehicles & Motor Equip	-49.92	0.00	-49.92	
			01OU4490	Parts, Vehicles & Motor Equip	48.92	0.00	48.92	
			01OU4607	Parts, Vehicles & Motor Equip	87.17	0.00	87.17	
			01OU6522	Parts, Vehicles & Motor Equip	6.12	0.00	6.12	
			01OU6967	Parts, Vehicles & Motor Equip	12.88	0.00	12.88	
			01OU7034	Parts, Vehicles & Motor Equip	4.05	0.00	4.05	
			01OU7408	Parts, Vehicles & Motor Equip	46.08	0.00	46.08	
			01OU7989	Parts, Vehicles & Motor Equip	13.52	0.00	13.52	
			01OU9685	Inventory Purchase	16.57	0.33	16.24	
			O1OT8301REV	Parts, Vehicles & Motor Equip	-15.01	0.00	-15.01	
100281125	5/31/16	L N CURTIS & SONS INC	INV28178	Safety Equipment Maintenance & Repair	134.72	0.00	134.72	**$950.67**
			INV28184	Miscellaneous Equipment	815.95	0.00	815.95	
100281126	5/31/16	LC ACTION POLICE SUPPLY	349581	General Supplies	108.48	0.00	108.48	**$108.48**
100281127	5/31/16	LEAN ENERGY US	201711	Professional Services	1,897.50	0.00	1,897.50	**$1,897.50**
100281128	5/31/16	LEXIPOL LLC	16562	Contracts/Service Agreements	1,262.92	0.00	1,262.92	**$1,262.92**
100281129	5/31/16	LINH TON	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281130	5/31/16	LYNGSO GARDEN MATERIALS INC	915406	Materials - Land Improve	2,707.88	0.00	2,707.88	**$2,707.88**
100281131	5/31/16	MARCELA URIARTE	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281132	5/31/16	MARK R WHITNEY	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281133	5/31/16	MCMASTER CARR SUPPLY CO	60563938	Supplies, Safety	41.92	0.00	41.92	**$273.98**
			60706344	Miscellaneous Equipment Parts & Supplies	168.03	0.00	168.03	
			60706665	Miscellaneous Equipment Parts & Supplies	64.03	0.00	64.03	
100281134	5/31/16	MELISSA MCALPIN	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281135	5/31/16	METAL BUILDING COMPANY	4635	Facilities Maint & Repair - Labor	3,605.00	0.00	3,605.00	**$3,605.00**
100281137	5/31/16	MIDWEST TAPE	93956844	Library Acquis, Audio/Visual	1,527.60	0.00	1,527.60	**$3,811.83**
			93958413	Library Acquis, Audio/Visual	1,023.94	0.00	1,023.94	
			93961822	Library Acquis, Audio/Visual	73.37	0.00	73.37	
			93967144	Library Acquis, Audio/Visual	58.72	0.00	58.72	
			93978383	Library Acquis, Audio/Visual	542.99	0.00	542.99	
			93978385	Library Acquis, Audio/Visual	154.04	0.00	154.04	
			93978423	Library Acquis, Audio/Visual	202.95	0.00	202.95	

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			93978663	Library Acquis, Audio/Visual	48.92	0.00	48.92	
			93978664	Library Acquis, Audio/Visual	179.30	0.00	179.30	
100281138	5/31/16	MIKE DAVIS LANDSCAPE SERVICES	1013	Services Maintain Land Improv	2,003.00	0.00	2,003.00	**$2,003.00**
100281139	5/31/16	MONEY MANAGEMENT INTERNATIONAL INC	051216	Professional Services	175.00	0.00	175.00	**$175.00**
100281140	5/31/16	MUSIC FOR FAMILIES INC	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281141	5/31/16	MUSSON THEATRICAL INC	00405668	General Supplies	15,955.00	0.00	15,955.00	**$15,955.00**
100281142	5/31/16	NAPA AUTO PARTS	235914	Parts, Vehicles & Motor Equip	10.60	0.00	10.60	**$1,599.09**
			236578	Parts, Vehicles & Motor Equip	-10.60	0.00	-10.60	
			237475	Parts, Vehicles & Motor Equip	-19.58	0.00	-19.58	
			238306	Parts, Vehicles & Motor Equip	-20.39	0.00	-20.39	
			238308	Parts, Vehicles & Motor Equip	-49.54	0.00	-49.54	
			239654	Parts, Vehicles & Motor Equip	34.56	0.00	34.56	
			239951	Parts, Vehicles & Motor Equip	61.58	0.00	61.58	
			240470	Parts, Vehicles & Motor Equip	-10.60	0.00	-10.60	
			240847	Parts, Vehicles & Motor Equip	1,246.80	0.00	1,246.80	
			240870	Parts, Vehicles & Motor Equip	11.93	0.00	11.93	
			241031	Parts, Vehicles & Motor Equip	21.17	0.00	21.17	
			241105	Parts, Vehicles & Motor Equip	-17.00	0.00	-17.00	
			241317	Parts, Vehicles & Motor Equip	33.26	0.00	33.26	
			241331	Parts, Vehicles & Motor Equip	12.77	0.00	12.77	
			241337	Parts, Vehicles & Motor Equip	118.00	0.00	118.00	
			241689	Parts, Vehicles & Motor Equip	13.84	0.00	13.84	
			241825	Parts, Vehicles & Motor Equip	11.18	0.00	11.18	
			241989	Parts, Vehicles & Motor Equip	46.29	0.00	46.29	
			242101	Parts, Vehicles & Motor Equip	28.43	0.00	28.43	
			242525	Parts, Vehicles & Motor Equip	76.39	0.00	76.39	
100281144	5/31/16	NI GOVERNMENT SERVICES INC	60411070199	Miscellaneous Services	78.77	0.00	78.77	**$78.77**
100281145	5/31/16	NANCY J MEYER	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281146	5/31/16	NIKE USA INC	987248485	Inventory Purchase	1,339.51	0.00	1,339.51	**$1,339.51**
100281147	5/31/16	NITHYA CHANDRAKESAN	MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	**$250.00**

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100281148	5/31/16	NORTH STATE ENVIRONMENTAL	047810	HazMat Disposal - Hazardous Waste Disposal	3,621.09	0.00	3,621.09	**$3,621.09**
100281149	5/31/16	OCCUPATIONAL TRAINING INSTITUTE	WIA-1305	DED Services/Training - Training	891.68	0.00	891.68	**$5,263.33**
			WIA-1306	DED Services/Training - Training	1,430.10	0.00	1,430.10	
			WIA-1307	DED Services/Training - Training	808.19	0.00	808.19	
			WIA-1308	DED Services/Training - Training	559.82	0.00	559.82	
			WIA-1310	DED Services/Training - Training	1,573.54	0.00	1,573.54	
100281150	5/31/16	ON ASSIGNMENT LAB SUPPORT	LAB550194126	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	**$2,400.00**
			LAB550194133	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	
100281151	5/31/16	OVERHEAD DOOR CO OF SANTA CLARA VALLEY	60570	Misc Equip Maint & Repair - Materials	163.13	0.00	163.13	**$163.13**
100281152	5/31/16	PAYFLEX SYSTEMS USA INC	128934-835216	Insurances - Depend Care & Health Care Rmb Admin Fees	721.50	0.00	721.50	**$721.50**
100281153	5/31/16	PACIFIC WEST SECURITY INC	1023005	Alarm Services	90.00	0.00	90.00	**$90.00**
100281154	5/31/16	PEARSON BUICK GMC	277426	Parts, Vehicles & Motor Equip	304.94	0.00	304.94	**$327.64**
			277476	Parts, Vehicles & Motor Equip	22.70	0.00	22.70	
100281155	5/31/16	PINE CONE LUMBER CO INC	642237	Materials - Land Improve	97.72	0.00	97.72	**$352.74**
			643450	Materials - Land Improve	255.02	0.00	255.02	
100281157	5/31/16	POLYDYNE INC	1045680	Chemicals	36,101.52	0.00	36,101.52	**$36,101.52**
100281158	5/31/16	REED & GRAHAM INC	860963	Materials - Land Improve	672.05	0.00	672.05	**$8,486.41**
			860964	Materials - Land Improve	2,718.11	0.00	2,718.11	
			861055	Materials - Land Improve	1,940.39	0.00	1,940.39	
			861194	Materials - Land Improve	1,743.69	0.00	1,743.69	
			861295	Materials - Land Improve	1,412.17	0.00	1,412.17	
100281159	5/31/16	RIZWANA RAJGARA	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281160	5/31/16	ROCK LERUM	HOTA052116	Miscellaneous Services	600.00	0.00	600.00	**$600.00**
100281161	5/31/16	SCS ENGINEERS	0276789	Engineering Services	1,100.00	0.00	1,100.00	**$1,100.00**
100281162	5/31/16	SAFEWAY INC	430533-051816	General Supplies	67.90	0.00	67.90	**$757.95**
			431034-051916	General Supplies	62.25	0.00	62.25	
			431034-051916	Employee Recognition Expenses	62.25	0.00	62.25	
			434246-052516	General Supplies	24.95	0.00	24.95	
			438445-051316	Food Products	119.98	0.00	119.98	

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			724981-052416	General Supplies	7.98	0.00	7.98	
			800100-051716	General Supplies	63.46	0.00	63.46	
			801093-051916	Inventory Purchase	24.41	0.00	24.41	
			802038-052016	Food Products	90.08	0.00	90.08	
			803041-051916	General Supplies	149.69	0.00	149.69	
			803121-051916	General Supplies	25.00	0.00	25.00	
			803644-052016	Food Products	60.00	0.00	60.00	
100281164	5/31/16	SAGE SOFTWARE INC	2001489948	Software Licensing & Support	2,326.80	0.00	2,326.80	**$2,326.80**
100281165	5/31/16	SANDRA JUDITH TRUJILLO CORREA	MAY/21/2016	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281166	5/31/16	SCOTT CRABTREE	93860920	DED Services/Training - Support Services	139.00	0.00	139.00	**$139.00**
100281167	5/31/16	SHEIDA TOUSSI THOMAS	032916PURCHA SE	DED Services/Training - Books	269.04	0.00	269.04	**$269.04**
100281168	5/31/16	SHIN SHIN TRAINING CENTER	W20160156 2OF2	DED Services/Training - Training	495.00	0.00	495.00	**$990.00**
			W20160157 2OF2	DED Services/Training - Training	495.00	0.00	495.00	
100281169	5/31/16	SHRED-IT USA LLC	8120663488	Records Related Services	308.00	0.00	308.00	**$308.00**
100281170	5/31/16	SIERRA PACIFIC TURF SUPPLY INC	0476982-IN	Materials - Land Improve	348.43	0.00	348.43	**$348.43**
100281171	5/31/16	SMART & FINAL INC	116358-050216	General Supplies	209.47	0.00	209.47	**$284.08**
			122438-051116	Special Events	239.49	0.00	239.49	
			124438-051116R	Special Events	-239.49	0.00	-239.49	
			126933-051816	General Supplies	74.61	0.00	74.61	
100281172	5/31/16	THE LACE MUSEUM INC	HOTA052116	Miscellaneous Services	250.00	0.00	250.00	**$250.00**
100281173	5/31/16	TURF & INDUSTRIAL EQUIPMENT CO	IV15700	Misc Equip Maint & Repair - Materials	40.22	0.00	40.22	**$40.22**
100281174	5/31/16	UC REGENTS	957376-162	DED Services/Training - Training	160.00	0.00	160.00	**$160.00**
100281175	5/31/16	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56652	DED Services/Training - Training	1,183.00	0.00	1,183.00	**$1,666.00**
			56697	DED Services/Training - Training	483.00	0.00	483.00	
100281176	5/31/16	V & W CULTURE CO	S04102016	Library Acquisitions, Books	3,020.60	0.00	3,020.60	**$5,573.18**
			S04152016	Library Acquisitions, Books	2,552.58	0.00	2,552.58	
100281177	5/31/16	W A KRAUSS & CO INC	201605	Professional Services	233.75	0.00	233.75	**$233.75**
100281178	5/31/16	WEST VALLEY STAFFING GROUP	168599	Professional Services	2,532.84	0.00	2,532.84	**$2,532.84**
100281179	5/31/16	WINSUPPLY OF SILICON VALLEY	658935 00	Materials - Land Improve	45.44	0.00	45.44	**$45.44**

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100281180	6/2/16	AMA GOLF	137448	Inventory Purchase	250.57	0.00	250.57	**$250.57**
100281181	6/2/16	ACE FIRE EQUIPMENT & SERVICE CO INC	131036	Supplies, Fire Protection	1,388.62	0.00	1,388.62	**$1,388.62**
100281182	6/2/16	ACTION RESEARCH	AR16-1023	Consultants	11,496.00	0.00	11,496.00	**$11,496.00**
100281183	6/2/16	ACUSHNET CO	902612279	Inventory Purchase	271.65	5.28	266.37	**$266.37**
100281184	6/2/16	AL CLANCY & ASSOC	COS16101	Consultants	2,800.00	0.00	2,800.00	**$2,800.00**
100281185	6/2/16	ALL STAR GLASS	ISJ042598	Auto Maint & Repair - Labor	145.70	0.00	145.70	**$382.40**
			ISJ042598	Auto Maint & Repair - Materials	236.70	0.00	236.70	
100281186	6/2/16	AMERICAN LEAK DETECTION	4554A	Construction Services	595.00	0.00	595.00	**$595.00**
100281187	6/2/16	AMERICAN RED CROSS	10449141	Supplies, First Aid	194.00	0.00	194.00	**$194.00**
100281188	6/2/16	APPLIED INDUSTRIAL TECHNOLOGIES	7007880998	Miscellaneous Equipment Parts & Supplies	3,718.63	0.00	3,718.63	**$3,718.63**
100281189	6/2/16	ARNE SIGN & DECAL CO INC	16-9250	Parts, Vehicles & Motor Equip	244.69	0.00	244.69	**$244.69**
100281190	6/2/16	ARTHUR LUCCHESI	15-15-074	Liability Claims Paid	0.00	0.00	0.00	**$330.00**
			15-16-074	Liability Claims Paid	330.00	0.00	330.00	
100281191	6/2/16	ASSOCIATED INFRASTRUCTURE MGMT SERVICES	2016-008	Consultants	3,030.39	0.00	3,030.39	**$3,030.39**
100281192	6/2/16	BKF ENGINEERS	16050548	General Supplies	4,750.00	0.00	4,750.00	**$12,250.00**
			16050548	Professional Services	7,500.00	0.00	7,500.00	
100281193	6/2/16	BMI IMAGING SYSTEMS	303440	Miscellaneous Services	2,006.17	0.00	2,006.17	**$2,006.17**
100281194	6/2/16	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005683005-RE	Advertising Services	91.00	0.00	91.00	**$1,102.00**
			0005683010-RE	Advertising Services	82.00	0.00	82.00	
			0005720161	Advertising Services	480.00	0.00	480.00	
			0005720190	Advertising Services	449.00	0.00	449.00	
100281195	6/2/16	BELLECCI & ASSOC INC	13086-G	Engineering Services	906.28	0.00	906.28	**$906.28**
100281196	6/2/16	BRIGHTVIEW TREE CO	5045457	Materials - Land Improve	4,556.64	0.00	4,556.64	**$4,556.64**
100281197	6/2/16	CSG CONSULTANTS INC	6734	Consultants	6,887.50	0.00	6,887.50	**$6,887.50**
100281198	6/2/16	CALLANDER ASSOC	15045-7	Architectural and Design Services	109.17	0.00	109.17	**$109.17**
100281199	6/2/16	CALTRONICS BUSINESS SYSTEMS	1993100	Misc Equip Maint & Repair - Labor	190.00	0.00	190.00	**$380.68**
			1993100	Misc Equip Maint & Repair - Materials	190.68	0.00	190.68	
100281200	6/2/16	CIMEXTEK INC	4593	Professional Services	262.50	0.00	262.50	**$437.50**
			4605	Professional Services	175.00	0.00	175.00	
100281201	6/2/16	COAST COUNTIES PETERBILT	0119838P-RE	Parts, Vehicles & Motor Equip	42.22	0.00	42.22	**$42.22**

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			0119838P-REF	Parts, Vehicles & Motor Equip	42.22	0.00	42.22	
			0120163P	Parts, Vehicles & Motor Equip	-42.22	0.00	-42.22	
100281202	6/2/16	COAST PERSONNEL SERVICES INC	242870	Contracts/Service Agreements	870.48	0.00	870.48	**$5,671.75**
			242871	Contracts/Service Agreements	1,063.92	0.00	1,063.92	
			242872	Contracts/Service Agreements	1,063.92	0.00	1,063.92	
			242873	Contracts/Service Agreements	967.20	0.00	967.20	
			242874	Contracts/Service Agreements	835.75	0.00	835.75	
			242875	Contracts/Service Agreements	870.48	0.00	870.48	
100281206	6/2/16	CORIX WATER PRODUCTS (US) INC	17613012125	Water Meters	115.46	0.00	115.46	**$4,123.28**
			17613012875	Materials - Land Improve	801.18	0.00	801.18	
			17613013525	Inventory Purchase	3,236.40	29.76	3,206.64	
100281207	6/2/16	CORODATA SHREDDING INC	DN1122535	Recycling Services	625.00	0.00	625.00	**$625.00**
100281208	6/2/16	COSCO FIRE PROTECTION INC	1000323375	Facilities Maintenance & Repair Labor	1,631.99	0.00	1,631.99	**$1,631.99**
100281209	6/2/16	COUNTY LEGAL & NOTARY SERVICE	7045330	Contracts/Service Agreements	45.00	0.00	45.00	**$70.00**
			7045331	Contracts/Service Agreements	25.00	0.00	25.00	
100281210	6/2/16	DA LUBRICANT CO INC	2016-43102-00	Fuel, Oil & Lubricants	1,369.70	0.00	1,369.70	**$1,369.70**
100281211	6/2/16	DLT SOLUTIONS LLC	SI323450	Software Licensing & Support	5,575.00	0.00	5,575.00	**$5,575.00**
100281212	6/2/16	DAPPER TIRE CO INC	43236929	Inventory Purchase	283.01	0.00	283.01	**$2,070.11**
			43241156	Inventory Purchase	1,787.10	0.00	1,787.10	
100281214	6/2/16	DEL GAVIO GROUP	7860	Furniture	2,930.00	0.00	2,930.00	**$2,930.00**
100281215	6/2/16	DELTA DENTAL INSURANCE CO	BE001671633	Insurances - Dental	1,701.06	0.00	1,701.06	**$1,701.06**
100281216	6/2/16	DISPENSING TECHNOLOGY CORP	9329	Parts, Vehicles & Motor Equip	945.99	0.00	945.99	**$945.99**
100281217	6/2/16	E ROZAKIS RESTORATION	STLGHTPOLES#01	Construction Services	94,813.53	0.00	94,813.53	**$94,813.53**
100281219	6/2/16	EMPIRE SAFETY & SUPPLY	0081140-IN	Inventory Purchase	838.33	0.00	838.33	**$838.33**
100281220	6/2/16	ESBRO	24590	Chemicals	1,113.29	0.00	1,113.29	**$2,173.91**
			24916	Chemicals	1,060.62	0.00	1,060.62	
100281221	6/2/16	ESPINOZA TREE SERVICE	77	Professional Services	700.00	0.00	700.00	**$1,400.00**
			78	Professional Services	700.00	0.00	700.00	
100281222	6/2/16	FEDERAL EXPRESS CORP	5-385-55669	Mailing & Delivery Services	5.74	0.00	5.74	**$45.76**
			5-408-36416	Mailing & Delivery Services	10.37	0.00	10.37	

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			5-415-35553	Mailing & Delivery Services	5.68	0.00	5.68	
			5-423-07414	Mailing & Delivery Services	6.12	0.00	6.12	
			5-423-39693	Mailing & Delivery Services	7.19	0.00	7.19	
			5-423-63712	Mailing & Delivery Services	10.66	0.00	10.66	
100281223	6/2/16	FISHER SCIENTIFIC CO LLC	3058463	General Supplies	87.88	0.00	87.88	**$655.34**
			3132234	General Supplies	567.46	0.00	567.46	
100281224	6/2/16	FOSTER BROS SECURITY SYSTEMS INC	279027	Miscellaneous Equipment Parts & Supplies	6.53	0.00	6.53	**$15.23**
			279374	Parts, Vehicles & Motor Equip	8.70	0.00	8.70	
100281225	6/2/16	FOUNDATION FOR CALIFORNIA COMMUNITY	NOVA-1622	DED Services/Training - Training	1,893.51	0.00	1,893.51	**$2,367.56**
			NOVA-1622	Professional Services	474.05	0.00	474.05	
100281226	6/2/16	FREEDMAN TUNG & SASAKI	1264	Professional Services	22,137.13	0.00	22,137.13	**$22,137.13**
100281227	6/2/16	GEETA KAPUR	5232016	Investigation Expense	450.00	0.00	450.00	**$450.00**
100281228	6/2/16	GOODYEAR COMMERCIAL TIRE & SERVICE CTR	189-1091106	Inventory Purchase	2,624.06	0.00	2,624.06	**$2,665.33**
			189-1091368	Auto Maint & Repair - Labor	41.27	0.00	41.27	
100281229	6/2/16	GORILLA METALS	185273	Materials - Land Improve	84.66	0.00	84.66	**$84.66**
100281230	6/2/16	GRANITEROCK CO	862173	Materials - Land Improve	3,127.13	0.00	3,127.13	**$9,612.45**
			960932	Materials - Land Improve	172.22	0.00	172.22	
			962256	Materials - Land Improve	471.01	0.00	471.01	
			962899	Materials - Land Improve	5,842.09	0.00	5,842.09	
100281231	6/2/16	GREEN TECHNOLOGY	5976	Training and Conferences	1,325.00	0.00	1,325.00	**$1,325.00**
100281232	6/2/16	GURDEEP KAUR CHAWLA	5.13.16	Investigation Expense	120.00	0.00	120.00	**$120.00**
100281233	6/2/16	H F & H CONSULTANTS LLC	9713962	Professional Services	16,235.00	0.00	16,235.00	**$46,547.64**
			9714009	Professional Services	30,312.64	0.00	30,312.64	
100281234	6/2/16	HATCH MOTT MACDONALD LLC	304781-31	Engineering Services	3,302.50	0.00	3,302.50	**$3,302.50**
100281235	6/2/16	HEFNER STARK & MAROIS LLP	2	Legal Services	1,592.50	0.00	1,592.50	**$1,592.50**
100281236	6/2/16	HORIZON DISTRIBUTORS INC	1Y202902	Materials - Land Improve	193.90	0.00	193.90	**$193.90**
100281237	6/2/16	IDEXX DISTRIBUTION GROUP	3002623028	General Supplies	1,159.86	0.00	1,159.86	**$1,159.86**
100281238	6/2/16	ITRON INC	410847	Water Meters	65.00	0.00	65.00	**$65.00**
100281239	6/2/16	IMAGEX	205701	Postage	5,768.84	0.00	5,768.84	**$5,768.84**
100281240	6/2/16	IMPERIAL SPRINKLER SUPPLY	2587864-00	Electrical Parts & Supplies	466.15	0.00	466.15	**$630.62**
			2601457-00	Materials - Land Improve	164.47	0.00	164.47	

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100281241	6/2/16	INDEPENDENT ELECTRIC SUPPLY INC	S102777278.001	Electrical Parts & Supplies	345.35	0.00	345.35	**$345.35**
100281242	6/2/16	JEFF KRAMER	HOTA052116	Miscellaneous Services	450.00	0.00	450.00	**$450.00**
100281243	6/2/16	JIM RUIZ	CASE#CR16-363 4	Investigation Expense	300.00	0.00	300.00	**$300.00**
100281244	6/2/16	KMVT COMMUNITY TELEVISION	6842	Engineering Services	5,000.00	0.00	5,000.00	**$5,000.00**
100281246	6/2/16	KOHLWEISS AUTO PARTS INC	01OV0604	Inventory Purchase	99.83	2.00	97.83	**$97.83**
100281247	6/2/16	LAMAR ADVERTISING	107047352	Advertising Services	8,400.00	0.00	8,400.00	**$8,400.00**
100281248	6/2/16	MALLORY SAFETY & SUPPLY LLC	4090808	Inventory Purchase	20.88	0.00	20.88	**$20.88**
100281249	6/2/16	NAPA AUTO PARTS	242992	Parts, Vehicles & Motor Equip	44.01	0.00	44.01	**$1,759.42**
			243020	Parts, Vehicles & Motor Equip	1,246.80	0.00	1,246.80	
			243027	Parts, Vehicles & Motor Equip	119.83	0.00	119.83	
			243042	Parts, Vehicles & Motor Equip	219.90	0.00	219.90	
			243348	Parts, Vehicles & Motor Equip	91.64	0.00	91.64	
			243453	Parts, Vehicles & Motor Equip	13.66	0.00	13.66	
			243471	Parts, Vehicles & Motor Equip	23.58	0.00	23.58	
100281250	6/2/16	OMEGA ENGRAVING	258571	General Supplies	85.50	0.00	85.50	**$85.50**
100281252	6/2/16	PACIFIC WEST SECURITY INC	1023802	Alarm Services	79.00	0.00	79.00	**$997.00**
			1023937	Alarm Services	90.00	0.00	90.00	
			1023938	Facilities Maint & Repair - Labor	116.00	0.00	116.00	
			1023939	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			1023940	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			1023941	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			1023942	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
			1023966	Alarm Services	133.00	0.00	133.00	
100281253	6/2/16	PAPE MACHINERY	9952984	Parts, Vehicles & Motor Equip	530.68	0.00	530.68	**$582.69**
			9955128	Parts, Vehicles & Motor Equip	52.01	0.00	52.01	
100281254	6/2/16	PATSONS MEDIA GROUP	200655	Printing & Related Services	1,342.14	0.00	1,342.14	**$2,951.64**
			200661	Printing & Related Services	804.75	0.00	804.75	
			200662	Printing & Related Services	804.75	0.00	804.75	
100281255	6/2/16	PEARSON BUICK GMC	277673	Parts, Vehicles & Motor Equip	152.40	0.00	152.40	**$165.75**
			277888	Parts, Vehicles & Motor Equip	13.35	0.00	13.35	

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100281256	6/2/16	PETERSON CAT	SW240131809	Misc Equip Maint & Repair - Labor	3,720.00	0.00	3,720.00	**$5,709.45**
			SW240131809	Misc Equip Maint & Repair - Materials	1,989.45	0.00	1,989.45	
100281257	6/2/16	PETERSON POWER SYSTEMS INC	SW240131809	Misc Equip Maint & Repair - Labor	0.00	0.00	0.00	**$5,709.45**
			SW240131809	Misc Equip Maint & Repair - Materials	0.00	0.00	0.00	
			SW240131861	Misc Equip Maint & Repair - Labor	3,720.00	0.00	3,720.00	
			SW240131861	Misc Equip Maint & Repair - Materials	1,989.45	0.00	1,989.45	
100281258	6/2/16	PETERSON TRUCKS	25103	Auto Maint & Repair - Labor	907.00	0.00	907.00	**$3,334.69**
			25103	Auto Maint & Repair - Materials	40.73	0.00	40.73	
			25440	Auto Maint & Repair - Labor	1,793.00	0.00	1,793.00	
			25440	Auto Maint & Repair - Materials	390.33	0.00	390.33	
			426948P	Parts, Vehicles & Motor Equip	113.46	0.00	113.46	
			427054P	Parts, Vehicles & Motor Equip	90.17	0.00	90.17	
100281259	6/2/16	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	5662	Vehicles & Motorized Equip	460.00	0.00	460.00	**$4,737.17**
			5672	Vehicles & Motorized Equip	2,757.17	0.00	2,757.17	
			5683	Vehicles & Motorized Equip	1,000.00	0.00	1,000.00	
			5697	Vehicles & Motorized Equip	520.00	0.00	520.00	
100281260	6/2/16	R E P NUT N BOLT GUY	27383	Inventory Purchase	107.97	0.00	107.97	**$107.97**
100281261	6/2/16	READYREFRESH BY NESTLE	06E0028805083	General Supplies	37.71	0.00	37.71	**$833.80**
			06E0029664380	Food Products	107.76	0.00	107.76	
			16E0023249071	General Supplies	63.96	0.00	63.96	
			16E0023360647	General Supplies	4.34	0.00	4.34	
			16E0023956113	Food Products	16.20	0.00	16.20	
			16E0024199309	Miscellaneous Services	63.96	0.00	63.96	
			16E0025819772	General Supplies	48.96	0.00	48.96	
			16E5715636006	General Supplies	66.51	0.00	66.51	
			16E5727863010	General Supplies	31.79	0.00	31.79	
			16E5736476002	General Supplies	30.21	0.00	30.21	
			16E5740132005	Miscellaneous Services	14.01	0.00	14.01	
			16E5740142004	General Supplies	39.29	0.00	39.29	
			16E5740146005	Miscellaneous Services	176.46	0.00	176.46	
			16E5740153001	General Supplies	121.79	0.00	121.79	

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			16E5740154009	General Supplies	4.34	0.00	4.34	
			16E5740156004	General Supplies	6.51	0.00	6.51	
100281263	6/2/16	REED & GRAHAM INC	861528	Materials - Land Improve	756.86	0.00	756.86	**$9,291.98**
			861529	Materials - Land Improve	1,727.54	0.00	1,727.54	
			861638	Materials - Land Improve	2,697.71	0.00	2,697.71	
			861746	Materials - Land Improve	1,997.33	0.00	1,997.33	
			861854	Materials - Land Improve	2,112.54	0.00	2,112.54	
100281264	6/2/16	RICHARDS WATSON & GERSHON	206661	Legal Services	8,409.84	0.00	8,409.84	**$8,409.84**
100281265	6/2/16	ROYAL BRASS INC	796950-001	Parts, Vehicles & Motor Equip	92.47	0.00	92.47	**$252.09**
			797137-001	Parts, Vehicles & Motor Equip	32.49	0.00	32.49	
			797413-001	Parts, Vehicles & Motor Equip	127.13	0.00	127.13	
100281266	6/2/16	SC FUELS	3064329	Inventory Purchase	19,050.82	0.00	19,050.82	**$19,050.82**
100281267	6/2/16	SFO REPROGRAPHICS	30752	Printing & Related Services	89.18	0.00	89.18	**$1,124.49**
			30753	Printing & Related Services	245.78	0.00	245.78	
			30754	Printing & Related Services	105.49	0.00	105.49	
			30755	Printing & Related Services	294.71	0.00	294.71	
			30756	Printing & Related Services	389.33	0.00	389.33	
100281268	6/2/16	SFPUC WATER DEPT	15046	Taxes & Licenses - Misc	417.71	0.00	417.71	**$7,535.91**
			15047	Taxes & Licenses - Misc	4,312.50	0.00	4,312.50	
			15048	Taxes & Licenses - Misc	312.87	0.00	312.87	
			15049	Taxes & Licenses - Misc	88.03	0.00	88.03	
			15050	Taxes & Licenses - Misc	1,329.04	0.00	1,329.04	
			15052	Taxes & Licenses - Misc	475.45	0.00	475.45	
			15056	Taxes & Licenses - Misc	251.59	0.00	251.59	
			15060	Taxes & Licenses - Misc	348.72	0.00	348.72	
100281269	6/2/16	SAFETY KLEEN SYSTEMS INC	70225426	Fuel, Oil & Lubricants	45.00	0.00	45.00	**$45.00**
100281270	6/2/16	SAFEWAY INC	432903-052316	General Supplies	23.05	0.00	23.05	**$104.00**
			722766-051916	Food Products	7.98	0.00	7.98	
			724889-052416	Food Products	24.99	0.00	24.99	
			800144-051716	Training and Conferences	12.10	0.00	12.10	
			803509-052416	Food Products	10.85	0.00	10.85	

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			804141-052516	Inventory Purchase	13.08	0.00	13.08	
			805251-052416	General Supplies	11.95	0.00	11.95	
100281271	6/2/16	SCHAAF & WHEELER	26897	Engineering Services	4,995.03	0.00	4,995.03	**$4,995.03**
100281272	6/2/16	SIERRA CHEMICAL CO	SLS10033602	Chemicals	2,820.02	0.00	2,820.02	**$2,820.02**
100281273	6/2/16	SIGN WIZ	11601	General Supplies	143.09	0.00	143.09	**$143.09**
100281274	6/2/16	SITEONE LANDSCAPE SUPPLY LLC	75801844	Materials - Land Improve	294.16	0.00	294.16	**$294.16**
100281275	6/2/16	SMART & FINAL INC	130771-052316	Food Products	65.20	0.00	65.20	**$65.20**
100281276	6/2/16	SONSRAY MACHINERY LLC	P03918-12	Parts, Vehicles & Motor Equip	124.26	0.00	124.26	**$124.26**
100281277	6/2/16	SOUTH BAY REGIONAL PUBLIC SAFETY	216472	Training and Conferences	2,350.00	0.00	2,350.00	**$2,350.00**
100281278	6/2/16	SPORTZANIA INC DBA SKYHAWKS SPORTS	2030	Rec Instructors/Officials	6,678.00	0.00	6,678.00	**$6,678.00**
100281279	6/2/16	STATE WATER RESOURCES CONTROL BOARD	OP#28539 D2	Membership Fees	80.00	0.00	80.00	**$80.00**
100281280	6/2/16	STATE WATER RESOURCES CONTROL BOARD	OP#42865 D3	Membership Fees	120.00	0.00	120.00	**$120.00**
100281281	6/2/16	SUNNYVALE BUILDING MAINTENANCE	98752	Professional Services	1,280.00	0.00	1,280.00	**$1,715.00**
			98753	Professional Services	435.00	0.00	435.00	
100281282	6/2/16	SUNNYVALE FORD	469583-1	Parts, Vehicles & Motor Equip	9.79	0.00	9.79	**$539.59**
			469983-1	Parts, Vehicles & Motor Equip	9.79	0.00	9.79	
			470040	Parts, Vehicles & Motor Equip	55.71	0.00	55.71	
			470506	Parts, Vehicles & Motor Equip	123.25	0.00	123.25	
			470529	Parts, Vehicles & Motor Equip	42.61	0.00	42.61	
			470773	Parts, Vehicles & Motor Equip	28.41	0.00	28.41	
			470829	Parts, Vehicles & Motor Equip	47.77	0.00	47.77	
			471066	Parts, Vehicles & Motor Equip	24.75	0.00	24.75	
			471131	Parts, Vehicles & Motor Equip	62.51	0.00	62.51	
			FOCS734837	Auto Maint & Repair - Labor	135.00	0.00	135.00	
100281283	6/2/16	SUNNYVALE TOWING INC	293077	Vehicle Towing Services	40.00	0.00	40.00	**$80.00**
			294449	Vehicle Towing Services	40.00	0.00	40.00	
100281284	6/2/16	SUPPLYWORKS	368127775	Inventory Purchase	2,699.18	26.99	2,672.19	**$2,672.19**
100281285	6/2/16	THE STUART RENTAL CO	151476	Equipment Rental/Lease	2,108.75	0.00	2,108.75	**$2,108.75**
100281286	6/2/16	THOMAS PLUMBING INC	92486	Professional Services	221.00	0.00	221.00	**$221.00**

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100281287	6/2/16	TURF & INDUSTRIAL EQUIPMENT CO	IV16725	Parts, Vehicles & Motor Equip	174.87	0.00	174.87	**$174.87**
100281288	6/2/16	TURF STAR INC	6935626-01	Misc Equip Maint & Repair - Materials	19.57	0.00	19.57	**$19.57**
100281289	6/2/16	USA BLUEBOOK	957507	Miscellaneous Equipment Parts & Supplies	997.20	0.00	997.20	**$1,299.42**
			957531	Miscellaneous Equipment Parts & Supplies	302.22	0.00	302.22	
100281291	6/2/16	UNIVAR USA INC	SJ747787	Chemicals	3,098.06	0.00	3,098.06	**$3,098.06**
100281292	6/2/16	VWR INTERNATIONAL LLC	8044986543	General Supplies	213.52	0.00	213.52	**$526.38**
			8045016055	General Supplies	177.15	0.00	177.15	
			8045029767	General Supplies	105.01	0.00	105.01	
			8045031930	General Supplies	30.70	0.00	30.70	
100281293	6/2/16	VERIZON WIRELESS	9765116409	Utilities - Mobile Phones - City Mobile Phones	194.58	0.00	194.58	**$194.58**
100281294	6/2/16	WATER WORKS ENGINEERS LLC	5734	Engineering Services	18,923.68	0.00	18,923.68	**$18,923.68**
100281295	6/2/16	WECO INDUSTRIES LLC	0036614-IN	Materials - Land Improve	1,682.96	0.00	1,682.96	**$1,682.96**
100281296	6/2/16	WEST VALLEY STAFFING GROUP	169613	Professional Services	2,368.44	0.00	2,368.44	**$2,368.44**
100281297	6/2/16	WILSEY HAM	20710	Consultants	8,379.00	0.00	8,379.00	**$8,379.00**
100281298	6/2/16	XEROX GOVERNMENT SYSTEMS LLC	1265444	Software Licensing & Support	5,980.00	0.00	5,980.00	**$5,980.00**
100281299	6/2/16	YAMAHA MOTOR FINANCE CORP USA	577615	Equipment Rental/Lease	5,444.83	0.00	5,444.83	**$5,444.83**
100281300	6/2/16	WAITER.COM INC	G0524314685	Food Products	104.75	0.00	104.75	**$104.75**
100281301	6/2/16	CALIFORNIA CASUALTY	CLAIM#1516-072	Liability Claims Paid	1,079.16	0.00	1,079.16	**$1,079.16**
100281302	6/2/16	JUANA CHERRES	CLAIM#1516-075	Liability Claims Paid	896.74	0.00	896.74	**$896.74**
100281303	6/2/16	SANTA ROSA JR COLLEGE	LARKS061416	Training and Conferences	23.00	0.00	23.00	**$23.00**
100281305	6/2/16	BILLIE'S DAYCARE	BL062869-2017	Business License Tax	60.10	0.00	60.10	**$60.10**
100281306	6/2/16	CAL WESTERN PROPERTY MGT	112493-12336	Refund Utility Account Credit	217.17	0.00	217.17	**$217.17**
100281307	6/2/16	CHINA WEAL A PARTNERSHIP	BL035422-2017	Business License Tax	60.10	0.00	60.10	**$60.10**
100281308	6/2/16	DARIENNE STEWART	312940	Refund Recreation Fees	75.00	0.00	75.00	**$75.00**
100281309	6/2/16	DELIA STYLES	163777-54996	Refund Utility Account Credit	408.71	0.00	408.71	**$408.71**
100281310	6/2/16	JULIA OLIVER	312986	Refund Recreation Fees	19.00	0.00	19.00	**$19.00**
100281311	6/2/16	MALLORY SAFETY & SUPPLY LLC	4090716	Inventory Purchase	1,853.59	0.00	1,853.59	**$1,853.59**
100281312	6/2/16	PAOLA TOVAR	312670	Refund Recreation Fees	90.00	0.00	90.00	**$90.00**
100281313	6/2/16	PENINSULA BATTERY INC	116639	Inventory Purchase	410.29	0.00	410.29	**$410.29**

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For Payments Dated 5/29/2016 through 6/4/2016

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100281314	6/2/16	R E P NUT N BOLT GUY	27410	Inventory Purchase	144.38	0.00	144.38	**$144.38**
100281315	6/2/16	VARINDER SOGI	312938	Refund Recreation Fees	12.00	0.00	12.00	**$12.00**
100281316	6/2/16	YAHUI CHEN	312778	Refund Recreation Fees	215.00	0.00	215.00	**$215.00**
950002494	5/31/16	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002494	Retirement Benefits - Deferred Comp - City Portion	1,392.29	0.00	1,392.29	**$1,169,183.33**
			950002494	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	453,493.82	0.00	453,493.82	
			950002494	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	69,807.49	0.00	69,807.49	
			950002494	Retirement Benefits - Misc PEPRA Employer Required Cont.	84,734.58	0.00	84,734.58	
			950002494	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	429,597.38	0.00	429,597.38	
			950002494	Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	95,830.75	0.00	95,830.75	
			950002494	Retirement Benefits - Safety PEPRA Employer Required Cont.	34,327.02	0.00	34,327.02	

Grand Total Payment Amount **$1,965,387.21**