Attachment 1

City of Sunnyvale

LIST # 832

List of All Claims and Bills Approved for Payment

For Payments Dated 8/28/2016 through 9/3/2016

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx7492	8/31/16	ABEL A VARGAS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	734.97	0.00	734.97	**$734.97**
xxx7493	8/31/16	AIMEE FOSBENNER	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	258.21	0.00	258.21	**$258.21**
xxx7494	8/31/16	ALEX MICHAELIS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7495	8/31/16	ANNABEL YURUTUCU	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	539.34	0.00	539.34	**$539.34**
xxx7496	8/31/16	BYRON K PIPKIN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,031.03	0.00	1,031.03	**$1,031.03**
xxx7497	8/31/16	CATHY E MERRILL	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	258.21	0.00	258.21	**$258.21**
xxx7498	8/31/16	CATHY HAYNES	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,317.77	0.00	1,317.77	**$1,317.77**
xxx7499	8/31/16	CHARLES J SCHWABE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7500	8/31/16	CHRIS CARRION	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	734.97	0.00	734.97	**$734.97**
xxx7501	8/31/16	CORYN CAMPBELL	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	346.56	0.00	346.56	**$346.56**
xxx7502	8/31/16	DAN HAMMONS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,274.39	0.00	1,274.39	**$1,274.39**
xxx7503	8/31/16	DAVID A LEWIS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,020.57	0.00	1,020.57	**$1,020.57**
xxx7504	8/31/16	DAVID KAHN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	867.84	0.00	867.84	**$867.84**
xxx7505	8/31/16	DAVID L NIETO	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7506	8/31/16	DAVID L VERBRUGGE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,884.10	0.00	1,884.10	**$1,884.10**
xxx7507	8/31/16	DAVID M GOTT						**$346.56**

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			SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	346.56	0.00	346.56	
xxx7508	8/31/16	DEE SCHABOT	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,274.39	0.00	1,274.39	**$1,274.39**
xxx7509	8/31/16	DON JOHNSON	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	492.65	0.00	492.65	**$492.65**
xxx7510	8/31/16	DONALD R OLSEN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7511	8/31/16	DONNA A SCOTT	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7512	8/31/16	ENCARNACION HERNANDEZ	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	233.72	0.00	233.72	**$233.72**
xxx7513	8/31/16	ERWIN YOUNG	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,052.90	0.00	1,052.90	**$1,052.90**
xxx7514	8/31/16	ESTRELLA AGRAVIADOR KAWCZYNSKI	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	172.23	0.00	172.23	**$172.23**
xxx7515	8/31/16	EUGENE J WADDELL	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,091.71	0.00	1,091.71	**$1,091.71**
xxx7516	8/31/16	FRANK CURTIS BLACK	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	551.77	0.00	551.77	**$551.77**
xxx7517	8/31/16	FRANK P BELLUCCI	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7518	8/31/16	GABRIEL A SILVA	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7519	8/31/16	GARY K CARLS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	406.77	0.00	406.77	**$406.77**
xxx7520	8/31/16	GARY LUEBBERS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	346.56	0.00	346.56	**$346.56**
xxx7521	8/31/16	GLENN FORTIN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
xxx7522	8/31/16	GREGORY E KEVIN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
xxx7523	8/31/16	HIRA L RAINA						**$406.77**

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			SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	406.77	0.00	406.77	
xxx7524	8/31/16	IRWIN I BAKIN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7525	8/31/16	JAMES A BRICE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7526	8/31/16	JAMES BOUZIANE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	635.01	0.00	635.01	**$635.01**
xxx7527	8/31/16	JAMES R RAND	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7528	8/31/16	JAMES WEBB JR	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	285.73	0.00	285.73	**$285.73**
xxx7529	8/31/16	JEROME P AMMERMAN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	734.97	0.00	734.97	**$734.97**
xxx7530	8/31/16	JERRY D BAKER	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7531	8/31/16	JERRY RONDEAU	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7532	8/31/16	JOHN ADDEO	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7533	8/31/16	JOHN DEBATTISTA	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	734.97	0.00	734.97	**$734.97**
xxx7534	8/31/16	JOHN HOWE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	539.34	0.00	539.34	**$539.34**
xxx7535	8/31/16	JOHN S WITTHAUS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,884.10	0.00	1,884.10	**$1,884.10**
xxx7536	8/31/16	KAREN D WILLES	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7537	8/31/16	KAREN L DAVIS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	131.30	0.00	131.30	**$131.30**
xxx7538	8/31/16	KAREN WOBLESKY	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,020.57	0.00	1,020.57	**$1,020.57**
xxx7539	8/31/16	KATHERINE B CHAPPELEAR						**$58.11**

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			SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	
xxx7540	8/31/16	KATHRYN BERRY	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,274.39	0.00	1,274.39	**$1,274.39**
xxx7541	8/31/16	KELLY FITZGERALD	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
xxx7542	8/31/16	KELLY MENEHAN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	131.30	0.00	131.30	**$131.30**
xxx7543	8/31/16	KENNETH C HOWELL	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7544	8/31/16	KLAUS DAEHNE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	764.63	0.00	764.63	**$764.63**
xxx7545	8/31/16	LELAND W VANDIVER	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7546	8/31/16	MARIO R NAPPI	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7547	8/31/16	MARK G PETERSEN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,554.13	0.00	1,554.13	**$1,554.13**
xxx7548	8/31/16	MARK STIVERS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,031.03	0.00	1,031.03	**$1,031.03**
xxx7549	8/31/16	MARVIN A ROSE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,884.10	0.00	1,884.10	**$1,884.10**
xxx7550	8/31/16	MICHAEL A CHAN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,884.10	0.00	1,884.10	**$1,884.10**
xxx7551	8/31/16	MICHAEL CURRAN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	518.45	0.00	518.45	**$518.45**
xxx7552	8/31/16	MICHAEL N JONES	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7553	8/31/16	MYRIAM CASTANEDA	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,072.90	0.00	1,072.90	**$1,072.90**
xxx7554	8/31/16	NANCY BOLGARD STEWARD	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,020.57	0.00	1,020.57	**$1,020.57**
xxx7555	8/31/16	NANCY F JACKSON						**$58.11**

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			SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	
xxx7556	8/31/16	OSCAR J BARBA	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7557	8/31/16	PATRICIA E CASTILLO	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7558	8/31/16	RAE BARBARA WALDMAN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7559	8/31/16	RAYMOND C WILLIAMSON	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7560	8/31/16	RICHARD C GURNEY	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	539.34	0.00	539.34	**$539.34**
xxx7561	8/31/16	ROBERT PATERNOSTER	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	316.98	0.00	316.98	**$316.98**
xxx7562	8/31/16	ROBERT WALKER	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,546.02	0.00	1,546.02	**$1,546.02**
xxx7563	8/31/16	ROMOLA GEORGIA	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7564	8/31/16	RONALD DALBA	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
xxx7565	8/31/16	SCOTT MORTON	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,182.85	0.00	1,182.85	**$1,182.85**
xxx7566	8/31/16	SILVIA MARTINS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,274.39	0.00	1,274.39	**$1,274.39**
xxx7567	8/31/16	SIMON C LEMUS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,554.13	0.00	1,554.13	**$1,554.13**
xxx7568	8/31/16	SONJA GUPTE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7569	8/31/16	STEVEN D PIGOTT	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	591.67	0.00	591.67	**$591.67**
xxx7570	8/31/16	TAMMY PARKHURST	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	346.56	0.00	346.56	**$346.56**
xxx7571	8/31/16	THEODORE R BRESLER						**$58.11**

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			SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	
xxx7572	8/31/16	THERESE BALBO	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	944.69	0.00	944.69	**$944.69**
xxx7573	8/31/16	THOMAS A BAISLEY	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7574	8/31/16	TIM CARLYLE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
xxx7575	8/31/16	TIM JOHNSON	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	641.03	0.00	641.03	**$641.03**
xxx7576	8/31/16	TONY J PEREZ	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	518.45	0.00	518.45	**$518.45**
xxx7577	8/31/16	WILLIAM BIELINSKI	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	492.65	0.00	492.65	**$492.65**
xxx7578	8/31/16	WILLIAM F POWERS	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx7579	8/31/16	WILLIAM L DISQUE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	536.22	0.00	536.22	**$536.22**
xxx284055	8/30/16	ACCESS HARDWARE	5632952-IN	Bldg Maint Matls & Supplies	238.25	0.00	238.25	**$618.92**
			5633147-IN	Bldg Maint Matls & Supplies	230.36	0.00	230.36	
			5633324-IN	Bldg Maint Matls & Supplies	150.31	0.00	150.31	
xxx284056	8/30/16	ADVANCED INFRASTRUCTURE TECHNOLOGIES LLC	160578	Miscellaneous Equipment	735.58	0.00	735.58	**$735.58**
xxx284057	8/30/16	AIR LIQUIDE AMERICA SPECIALTY GASES LLC	65291202	Equipment Rental/Lease	184.77	0.00	184.77	**$184.77**
xxx284058	8/30/16	AIRGAS USA LLC	9701217879	General Supplies	-6.90	0.00	-6.90	**$177.68**
			9938342758	General Supplies	184.58	0.00	184.58	
xxx284059	8/30/16	AL CLANCY & ASSOC	COS16103	Engineering Services	775.00	0.00	775.00	**$775.00**
xxx284060	8/30/16	AMFASOFT CORP	KENADAM-01	DED Services/Training - Training	2,835.00	0.00	2,835.00	**$2,835.00**
xxx284061	8/30/16	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005762300	Advertising Services	114.00	0.00	114.00	**$807.00**
			0005773395	Advertising Services	308.00	0.00	308.00	
			0005781175	Advertising Services	105.00	0.00	105.00	
			0005781181	Advertising Services	280.00	0.00	280.00	

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xxx284062	8/30/16	BAY-VALLEY PEST CONTROL INC	0212050	Facilities Maintenance & Repair Labor	120.00	0.00	120.00	**$120.00**
xxx284063	8/30/16	BOB MURRAY & ASSOC	6882	Professional Services	5,415.00	0.00	5,415.00	**$5,415.00**
xxx284064	8/30/16	BOUND TREE MEDICAL LLC	82248005	Inventory Purchase	665.55	0.00	665.55	**$665.55**
xxx284065	8/30/16	BRAD COX ARCHITECT INC	12726	Consultants	27,110.77	0.00	27,110.77	**$27,110.77**
xxx284066	8/30/16	BRODART CO	445159	General Supplies	346.63	0.00	346.63	**$346.63**
xxx284067	8/30/16	CPS HR CONSULTING	INV353334	Professional Services	7,228.71	0.00	7,228.71	**$7,228.71**
xxx284068	8/30/16	CALIFORNIA PRODUCT STEWARDSHIP COUNCIL	0021-SV	General Supplies	20,360.22	0.00	20,360.22	**$20,360.22**
xxx284069	8/30/16	CALTEST ANALYTICAL LABORATORY	561177	Water Lab Services	416.10	0.00	416.10	**$416.10**
xxx284070	8/30/16	CANNON DESIGN GROUP	16123	Professional Services	405.00	0.00	405.00	**$405.00**
xxx284071	8/30/16	CENTRAL LABOR COUNCIL PARTNERSHIP	JULY2016	DED Services/Training - Books	27.66	0.00	27.66	**$65,287.90**
			JULY2016	DED Services/Training - Transportation	52.52	0.00	52.52	
			JULY2016	Contracts/Service Agreements	65,207.72	0.00	65,207.72	
xxx284072	8/30/16	CENTURY GRAPHICS	44356	Clothing, Uniforms & Access	825.80	0.00	825.80	**$2,243.09**
			44957	Clothing, Uniforms & Access	654.13	0.00	654.13	
			44958	Clothing, Uniforms & Access	763.16	0.00	763.16	
xxx284073	8/30/16	COAST COUNTIES PETERBILT	0112394S	Vehicle Towing Services	-250.00	0.00	-250.00	**$239.10**
			0112394SREV	Vehicle Towing Services	250.00	0.00	250.00	
			0124313P	Parts, Vehicles & Motor Equip	163.52	0.00	163.52	
			0127594P	Parts, Vehicles & Motor Equip	75.58	0.00	75.58	
xxx284074	8/30/16	CORIX WATER PRODUCTS (US) INC	17613022253	Materials - Land Improve	709.01	0.00	709.01	**$10,194.67**
			17613022328	Materials - Land Improve	137.92	0.00	137.92	
			17613022331	Miscellaneous Equipment Parts & Supplies	208.23	0.00	208.23	
			17613022724	Water Meters	618.65	0.00	618.65	
			17613023359	Inventory Purchase	1,986.91	18.27	1,968.64	
			17613023370	Construction Services	6,552.22	0.00	6,552.22	
xxx284075	8/30/16	COUNTY OF ALAMEDA	04/01-06/30/16	Contracts/Service Agreements	53,446.65	0.00	53,446.65	**$53,446.65**
xxx284076	8/30/16	EVOLIBRI CONSULTING	JULY2016	Contracts/Service Agreements	784.20	0.00	784.20	**$784.20**
xxx284077	8/30/16	EVOQUA WATER TECHNOLOGIES LLC	902746954	Miscellaneous Services	302.00	0.00	302.00	**$302.00**
xxx284078	8/30/16	FEDERAL EXPRESS CORP	5-503-99041	Postage	20.13	0.00	20.13	**$25.22**
			5-510-56363	Mailing & Delivery Services	5.09	0.00	5.09	
xxx284079	8/30/16	FERGUSON ENTERPRISES INC 1423						**$6,520.68**

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			1196671	Miscellaneous Equipment Parts & Supplies	1,400.76	0.00	1,400.76	
			1197674	Water Meter Boxes, Vaults, and Lids	775.80	0.00	775.80	
			1204261	Construction Services	3,100.68	0.00	3,100.68	
			1204261-1	Construction Services	1,243.44	0.00	1,243.44	
xxx284080	8/30/16	FISHER SCIENTIFIC CO LLC	2390628	General Supplies	52.92	0.00	52.92	**$1,725.22**
			2610114	General Supplies	258.90	0.00	258.90	
			2697519	General Supplies	129.37	0.00	129.37	
			2775105	General Supplies	706.07	0.00	706.07	
			2984374	General Supplies	190.26	0.00	190.26	
			2984375	General Supplies	387.70	0.00	387.70	
xxx284081	8/30/16	FOSTER BROS SECURITY SYSTEMS INC	281825	Bldg Maint Matls & Supplies	247.08	0.00	247.08	**$247.08**
xxx284082	8/30/16	GRANITEROCK CO	978489	Materials - Land Improve	1,800.84	0.00	1,800.84	**$17,675.64**
			979250	Materials - Land Improve	8,731.28	0.00	8,731.28	
			980658	Materials - Land Improve	7,143.52	0.00	7,143.52	
xxx284083	8/30/16	HACH CO INC	10061102	General Supplies	163.62	0.00	163.62	**$163.62**
xxx284084	8/30/16	HIGH LINE CORP	19615	Software Licensing & Support	50,699.00	0.00	50,699.00	**$50,699.00**
xxx284085	8/30/16	IDEXX DISTRIBUTION GROUP	3005876398	General Supplies	415.70	0.00	415.70	**$415.70**
xxx284086	8/30/16	INDEPENDENT ELECTRIC SUPPLY INC	S102911198.001	Electrical Parts & Supplies	100.15	0.00	100.15	**$100.15**
xxx284087	8/30/16	INNOVYZE INC	05522AM-2016	Software Licensing & Support	3,750.00	0.00	3,750.00	**$3,750.00**
xxx284088	8/30/16	JENSEN HUGHES INC	INV-1713551	Miscellaneous Services	29,618.88	0.00	29,618.88	**$40,247.61**
			INV-1713559	Miscellaneous Services	10,628.73	0.00	10,628.73	
xxx284089	8/30/16	JOANNE BOND COACHING	3321	City Training Program	1,875.00	0.00	1,875.00	**$1,875.00**
xxx284090	8/30/16	KELLY MOORE PAINT CO INC	820-300742	Bldg Maint Matls & Supplies	13.59	0.00	13.59	**$13.59**
xxx284091	8/30/16	KOHLWEISS AUTO PARTS INC	01OY1209	Inventory Purchase	221.57	4.43	217.14	**$217.14**
xxx284092	8/30/16	L D STROBEL CO INC	24136	Misc Equip Maint & Repair - Labor	2,743.45	0.00	2,743.45	**$4,166.45**
			24136	Misc Equip Maint & Repair - Materials	1,423.00	0.00	1,423.00	
xxx284093	8/30/16	L N CURTIS & SONS INC	INV46811	Inventory Purchase	2,305.80	0.00	2,305.80	**$2,305.80**
xxx284094	8/30/16	LC ACTION POLICE SUPPLY	352707	Clothing, Uniforms & Access	-3.00	0.00	-3.00	**$982.95**
			354054	General Supplies	985.95	0.00	985.95	
xxx284095	8/30/16	LINCOLN STREET STUDIOS LLC	2012384	Contracts/Service Agreements	5,000.00	0.00	5,000.00	**$5,000.00**
xxx284096	8/30/16	LORI NEUMANN	LN2016JULY	Rec Instructors/Officials	993.60	0.00	993.60	**$993.60**

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xxx284097	8/30/16	METROPOLITAN PLANNING GROUP	2588	Professional Services	9,268.75	0.00	9,268.75	**$41,922.50**
			2602	Professional Services	32,653.75	0.00	32,653.75	
xxx284098	8/30/16	MICHAEL BAKER INTERNATIONAL	950585	Professional Services	3,023.75	0.00	3,023.75	**$3,023.75**
xxx284099	8/30/16	MIND IN PROGRESS INC	SV2016SUMMR	Rec Instructors/Officials	23,865.80	0.00	23,865.80	**$23,865.80**
xxx284100	8/30/16	MUNICIPAL MAINTENANCE EQUIPMENT INC	0112700-IN	Misc Equip Maint & Repair - Labor	222.13	0.00	222.13	**$1,240.18**
			0112700-IN	Misc Equip Maint & Repair - Materials	1,018.05	0.00	1,018.05	
xxx284101	8/30/16	NELSON/NYGAARD CONSULTING ASSOCIATES INC	67714	Professional Services	2,005.00	0.00	2,005.00	**$2,005.00**
xxx284102	8/30/16	NET TRANSCRIPTS INC	0008956-IN	Investigation Expense	841.86	0.00	841.86	**$841.86**
xxx284103	8/30/16	OMEGA ENGRAVING	258579	Clothing, Uniforms & Access	44.50	0.00	44.50	**$44.50**
xxx284104	8/30/16	P&R PAPER SUPPLY CO INC	30092522-00	Inventory Purchase	1,096.20	0.00	1,096.20	**$2,096.48**
			30093164-00	Inventory Purchase	1,000.28	0.00	1,000.28	
xxx284105	8/30/16	PINE CONE LUMBER CO INC	657959	Bldg Maint Matls & Supplies	21.10	0.00	21.10	**$782.74**
			658039	Materials - Land Improve	736.42	0.00	736.42	
			659072	Hand Tools	25.22	0.00	25.22	
xxx284107	8/30/16	PREFERRED ALLIANCE INC	0123042-IN	Pre-Employment Testing	294.00	0.00	294.00	**$294.00**
xxx284108	8/30/16	PROSPECT SILICON VALLEY	4014	Contracts/Service Agreements	3,161.60	0.00	3,161.60	**$3,161.60**
xxx284109	8/30/16	R E P NUT N BOLT GUY	27545	Inventory Purchase	90.70	0.00	90.70	**$90.70**
xxx284110	8/30/16	REED & GRAHAM INC	869196	Materials - Land Improve	942.11	0.00	942.11	**$942.11**
xxx284111	8/30/16	ROBIN PICKEL	RP2016JULY	Rec Instructors/Officials	2,661.75	0.00	2,661.75	**$2,661.75**
xxx284112	8/30/16	SAFEWAY INC	437230-081716	Food Products	8.75	0.00	8.75	**$81.07**
			439248-082216	Food Products	7.98	0.00	7.98	
			806205-082316	Food Products	64.34	0.00	64.34	
xxx284113	8/30/16	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H5834219701	Medical Services	1,749.00	0.00	1,749.00	**$1,749.00**
xxx284114	8/30/16	SCIENSATIONAL WORKSHOPS FOR KIDS INC	1965	Rec Instructors/Officials	6,076.00	0.00	6,076.00	**$6,076.00**
xxx284115	8/30/16	SOCIETY RIDESHOP LLC	2016-3	Rec Instructors/Officials	3,532.20	0.00	3,532.20	**$3,532.20**
xxx284116	8/30/16	SUNNYVALE FORD	477189	Parts, Vehicles & Motor Equip	80.39	0.00	80.39	**$362.35**
			CM476008	Parts, Vehicles & Motor Equip	-14.06	0.00	-14.06	
			FOCS736258	Auto Maint & Repair - Labor	270.00	0.00	270.00	
			FOCS736258	Auto Maint & Repair - Materials	26.02	0.00	26.02	

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xxx284117	8/30/16	SUNNYVALE SENIOR HOMES LLC	1675 WOLFE #3	Customer Loans Disbursed	22,885.96	0.00	22,885.96	**$22,885.96**
xxx284118	8/30/16	SUPERIOR PRESS	3379542	Printing & Related Services	69.08	0.00	69.08	**$69.08**
xxx284119	8/30/16	THOMAS PLUMBING INC	92902	Util - Water, Sewer & Garbage - Water	1,199.00	0.00	1,199.00	**$1,199.00**
xxx284120	8/30/16	TYCO INTEGRATED SECURITY LLC	27025415	Bldg Maint Matls & Supplies	7,875.41	0.00	7,875.41	**$26,065.24**
			27025416	Bldg Maint Matls & Supplies	8,357.94	0.00	8,357.94	
			27026823	Bldg Maint Matls & Supplies	9,287.27	0.00	9,287.27	
			27031553	Facilities Maintenance & Repair Labor	544.62	0.00	544.62	
xxx284121	8/30/16	UNIVERSITY OF CALIFORNIA SANTA CRUZ	56798	DED Services/Training - Training	920.00	0.00	920.00	**$6,063.50**
			57249	DED Services/Training - Training	5,143.50	0.00	5,143.50	
xxx284122	8/30/16	WEST VALLEY STAFFING GROUP	176639	Professional Services	2,500.02	0.00	2,500.02	**$6,052.70**
			177284	Professional Services	1,842.14	0.00	1,842.14	
			177925	Professional Services	1,710.54	0.00	1,710.54	
xxx284123	8/30/16	WAITER.COM INC	G0818480354	Food Products	55.78	0.00	55.78	**$267.57**
			G0822491060	Food Products	78.26	0.00	78.26	
			G0823482485	Food Products	133.53	0.00	133.53	
xxx284124	8/30/16	ALAN R HANTKE	13275	Contracts/Service Agreements	640.00	0.00	640.00	**$640.00**
xxx284125	8/30/16	ALEXANDER R LUCAS	13494	Contracts/Service Agreements	541.00	0.00	541.00	**$541.00**
xxx284126	8/30/16	AMY HUEY-JOAN TAMURA	13766	Contracts/Service Agreements	1,619.00	0.00	1,619.00	**$1,619.00**
xxx284127	8/30/16	AMY KIERALDO-SANCHEZ	13427	Contracts/Service Agreements	378.00	0.00	378.00	**$378.00**
xxx284128	8/30/16	ANDREW CHARLES E PINDAR	12465	Contracts/Service Agreements	1,300.00	0.00	1,300.00	**$1,300.00**
xxx284129	8/30/16	AZADEH ENSHA	9988	Contracts/Service Agreements	2,491.00	0.00	2,491.00	**$2,491.00**
xxx284130	8/30/16	ALBERT J SCOTT	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	123.03	0.00	123.03	**$123.03**
xxx284131	8/30/16	BRIAN R CAREY	10829	Contracts/Service Agreements	966.00	0.00	966.00	**$966.00**
xxx284132	8/30/16	CHARLES S EANEFF JR	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,020.57	0.00	1,020.57	**$1,020.57**
xxx284133	8/30/16	DALE L GERSZEWSKI	13404	Contracts/Service Agreements	278.00	0.00	278.00	**$278.00**
xxx284134	8/30/16	DEBBIE MERRITT	13606	Contracts/Service Agreements	200.00	0.00	200.00	**$200.00**
xxx284135	8/30/16	DOG FRIENDLY RENTALS LLC	11690	Contracts/Service Agreements	1,022.00	0.00	1,022.00	**$1,022.00**
xxx284136	8/30/16	DONALD L SCHINSKI	10009	Contracts/Service Agreements	770.00	0.00	770.00	**$770.00**
xxx284137	8/30/16	DUANE L FOWLER	11720	Contracts/Service Agreements	816.00	0.00	816.00	**$816.00**
xxx284138	8/30/16	DEAN CHU						**$975.37**

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			SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	975.37	0.00	975.37	
xxx284139	8/30/16	DEAN S RUSSELL	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	1,543.89	0.00	1,543.89	**$1,543.89**
xxx284140	8/30/16	GALAXY CAMBRIA LLC	11554	Contracts/Service Agreements	2,090.00	0.00	2,090.00	**$2,090.00**
xxx284141	8/30/16	GINA HAN	11856	Contracts/Service Agreements	336.00	0.00	336.00	**$336.00**
xxx284142	8/30/16	GAIL SWEGLES	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	117.59	0.00	117.59	**$117.59**
xxx284143	8/30/16	GRAINGER	9156068414	Miscellaneous Equipment Parts & Supplies	39.62	0.00	39.62	**$7,455.89**
			9159209056	Chemicals	199.78	0.00	199.78	
			9163223226	Chemicals	97.70	0.00	97.70	
			9166859745	Electrical Parts & Supplies	183.73	0.00	183.73	
			9168152602	Miscellaneous Equipment Parts & Supplies	37.04	0.00	37.04	
			9168152610	Hand Tools	28.79	0.00	28.79	
			9168152628	Supplies, Safety	124.45	0.00	124.45	
			9168152636	Hand Tools	512.62	0.00	512.62	
			9172206618	Supplies, Safety	15.66	0.00	15.66	
			9172460967	Supplies, Safety	417.29	0.00	417.29	
			9172652746	Supplies, Safety	1,132.74	0.00	1,132.74	
			9177019503	Hand Tools	2,210.25	0.00	2,210.25	
			9177019511	Supplies, Safety	691.43	0.00	691.43	
			9177401404	Hand Tools	600.00	0.00	600.00	
			9177535136	Supplies, Safety	1,092.72	0.00	1,092.72	
			9177535144	Hand Tools	64.71	0.00	64.71	
			9181706657	Hand Tools	7.36	0.00	7.36	
xxx284145	8/30/16	HELEN H CHENG	11891	Contracts/Service Agreements	490.00	0.00	490.00	**$490.00**
xxx284146	8/30/16	HIEN MINH TRINH	8999	Contracts/Service Agreements	1,082.00	0.00	1,082.00	**$1,082.00**
xxx284147	8/30/16	IRENE WANG	10298	Contracts/Service Agreements	1,114.00	0.00	1,114.00	**$1,114.00**
xxx284148	8/30/16	JAN M CASE	13651	Contracts/Service Agreements	2,484.00	0.00	2,484.00	**$2,484.00**
xxx284149	8/30/16	JOHN H LIN	13570	Contracts/Service Agreements	2,915.00	0.00	2,915.00	**$2,915.00**
xxx284150	8/30/16	JOHN J GIVENS	13455	Contracts/Service Agreements	2,386.00	0.00	2,386.00	**$2,386.00**
xxx284151	8/30/16	JOSHUA J YANG	10767	Contracts/Service Agreements	555.00	0.00	555.00	**$555.00**

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xxx284152	8/30/16	JUNWAI FANG	11650	Contracts/Service Agreements	820.00	0.00	820.00	**$820.00**
xxx284153	8/30/16	KELLY YANG	11218	Contracts/Service Agreements	1,938.00	0.00	1,938.00	**$1,938.00**
xxx284154	8/30/16	KIMBERLY MACASKILL	13723	Contracts/Service Agreements	730.00	0.00	730.00	**$730.00**
xxx284155	8/30/16	LOUIS TUNG KO	13496	Contracts/Service Agreements	1,051.00	0.00	1,051.00	**$1,051.00**
xxx284156	8/30/16	MARTHA A SMITH	13661	Contracts/Service Agreements	1,865.00	0.00	1,865.00	**$1,865.00**
xxx284157	8/30/16	MICHAEL WONG	13592	Contracts/Service Agreements	1,097.00	0.00	1,097.00	**$1,097.00**
xxx284158	8/30/16	MICHELLE EVANS	12110	Contracts/Service Agreements	1,320.00	0.00	1,320.00	**$1,320.00**
xxx284159	8/30/16	MONIR MAMOUN	13510	Contracts/Service Agreements	1,653.00	0.00	1,653.00	**$1,653.00**
xxx284160	8/30/16	MARK ROGGE	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	258.21	0.00	258.21	**$258.21**
xxx284161	8/30/16	MARSHA POLLAK	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	58.11	0.00	58.11	**$58.11**
xxx284162	8/30/16	OLD ORCHARD TOWNHOUSE ASSOCIATION	7440	Contracts/Service Agreements	12,891.00	0.00	12,891.00	**$12,891.00**
xxx284163	8/30/16	ORLEANDS INVESTORS LLC	10790	Contracts/Service Agreements	25,000.00	0.00	25,000.00	**$25,000.00**
xxx284164	8/30/16	OFFICEMAX CONTRACT INC	44462307012016	Supplies, Office 1	13.25	0.00	13.25	**$10,325.32**
			45309707052016	Supplies, Office 1	93.54	0.00	93.54	
			46310607052016	Supplies, Office 1	59.82	0.00	59.82	
			46415907122016	Supplies, Office 1	-127.84	0.00	-127.84	
			46480407012016	Supplies, Office 1	22.67	0.00	22.67	
			46621107012016	Supplies, Office 1	170.67	0.00	170.67	
			46628807012016	Supplies, Office 1	20.23	0.00	20.23	
			46715407012016	Supplies, Office 1	124.37	0.00	124.37	
			46736007012016	Supplies, Office 1	1.68	0.00	1.68	
			46747107012016	Supplies, Office 1	67.39	0.00	67.39	
			46878307012016	Supplies, Office 1	62.39	0.00	62.39	
			46894807012016	Supplies, Office 1	98.47	0.00	98.47	
			47153907012016	Supplies, Office 1	78.08	0.00	78.08	
			47274307122016	Supplies, Office 1	548.75	0.00	548.75	
			47433207052016	Supplies, Office 1	88.43	0.00	88.43	
			47499207072016	Supplies, Office 1	-984.17	0.00	-984.17	
			47631107052016	Supplies, Office 1	64.16	0.00	64.16	

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			48156107062016	Supplies, Office 1	58.29	0.00	58.29	
			48182307062016	Supplies, Office 1	447.84	0.00	447.84	
			48463207062016	Supplies, Office 1	438.06	0.00	438.06	
			48682907062016	Supplies, Office 1	237.26	0.00	237.26	
			48686707062016	Supplies, Office 1	79.02	0.00	79.02	
			48687507062016	Supplies, Office 1	20.83	0.00	20.83	
			48764107062016	Supplies, Office 1	24.49	0.00	24.49	
			48948907062016	Supplies, Office 1	594.31	0.00	594.31	
			49063307072016	Supplies, Office 1	620.78	0.00	620.78	
			49429207072016	Supplies, Office 1	-21.01	0.00	-21.01	
			49458707072016	Supplies, Office 1	53.27	0.00	53.27	
			49886307072016	Supplies, Office 1	67.75	0.00	67.75	
			50016507082016	Inventory Purchase	3,313.34	0.00	3,313.34	
			50084907082016	Inventory Purchase	71.00	0.00	71.00	
			50432807082016	Supplies, Office 1	76.35	0.00	76.35	
			50623907082016	Supplies, Office 1	34.06	0.00	34.06	
			50624607082016	Supplies, Office 1	34.80	0.00	34.80	
			51176107112016	Supplies, Office 1	484.00	0.00	484.00	
			51469407082016	Supplies, Office 1	-19.97	0.00	-19.97	
			51969807112016	Supplies, Office 1	15.96	0.00	15.96	
			52126107122016	Supplies, Office 1	72.35	0.00	72.35	
			52711707122016	Supplies, Office 1	76.22	0.00	76.22	
			52944907122016	Supplies, Office 1	16.17	0.00	16.17	
			53014407132016	Inventory Purchase	47.32	0.00	47.32	
			53329207132016	Supplies, Office 1	15.94	0.00	15.94	
			53329807132016	Supplies, Office 1	274.67	0.00	274.67	
			53347407132016	Supplies, Office 1	392.01	0.00	392.01	
			53347907132016	Supplies, Office 1	392.01	0.00	392.01	
			53501507132016	Supplies, Office 1	128.64	0.00	128.64	
			53704307132016	Supplies, Office 1	90.11	0.00	90.11	
			53725607132016	Supplies, Office 1	8.33	0.00	8.33	

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			53776607132016	Supplies, Office 1	350.89	0.00	350.89	
			53784707132016	Supplies, Office 1	3.65	0.00	3.65	
			53871407132016	Supplies, Office 1	70.67	0.00	70.67	
			54146907132016	Supplies, Office 1	18.74	0.00	18.74	
			54708707142016	Supplies, Office 1	401.54	0.00	401.54	
			54792207142016	Supplies, Office 1	267.74	0.00	267.74	
			54944307142016	Supplies, Office 1	476.10	0.00	476.10	
			55184007142016	Supplies, Office 1	154.99	0.00	154.99	
			55193707142016	Supplies, Office 1	34.91	0.00	34.91	
xxx284169	8/30/16	PAIGE C LLOYD	13603	Contracts/Service Agreements	724.00	0.00	724.00	**$724.00**
xxx284170	8/30/16	PURVI SHAH	14127	Contracts/Service Agreements	612.00	0.00	612.00	**$1,779.00**
			7199	Contracts/Service Agreements	1,167.00	0.00	1,167.00	
xxx284171	8/30/16	RLD FAMILY LP	10544	Contracts/Service Agreements	5,010.00	0.00	5,010.00	**$5,010.00**
xxx284172	8/30/16	ROBERT E GUERRA	9534	Contracts/Service Agreements	616.00	0.00	616.00	**$616.00**
xxx284173	8/30/16	ROGER GOODGION	10683	Contracts/Service Agreements	1,688.00	0.00	1,688.00	**$1,688.00**
xxx284174	8/30/16	ROGER MARTIN	7734	Contracts/Service Agreements	495.00	0.00	495.00	**$495.00**
xxx284175	8/30/16	ROBERT VAN HEUSEN	SEPTEMBER 2016	Insurances - Retiree Medical - Retiree Reimbursement	643.74	0.00	643.74	**$643.74**
xxx284176	8/30/16	SABEUR SIALA	11216	Contracts/Service Agreements	724.00	0.00	724.00	**$724.00**
xxx284177	8/30/16	SANDRA M DEL RIO	2853	Contracts/Service Agreements	830.00	0.00	830.00	**$830.00**
xxx284178	8/30/16	SESHAN RAJ	12049	Contracts/Service Agreements	2,273.00	0.00	2,273.00	**$2,273.00**
xxx284179	8/30/16	SONG CHYR CHEN	10532	Contracts/Service Agreements	2,091.00	0.00	2,091.00	**$2,091.00**
xxx284180	8/30/16	TAMMY QUALLS	11504	Contracts/Service Agreements	627.00	0.00	627.00	**$627.00**
xxx284181	8/30/16	TERA FORD	13116	Contracts/Service Agreements	495.00	0.00	495.00	**$495.00**
xxx284182	8/30/16	THE IRVINE COMPANY LLC DBA TIC RETAIL	10322	Contracts/Service Agreements	3,470.00	0.00	3,470.00	**$3,470.00**
xxx284183	8/30/16	THOMAS C WONG	11855	Contracts/Service Agreements	733.00	0.00	733.00	**$733.00**
xxx284184	8/30/16	TIC INVESTMENT COMPANY	10741	Contracts/Service Agreements	4,391.00	0.00	4,391.00	**$4,391.00**
xxx284185	8/30/16	WALTER R INNES	13650	Contracts/Service Agreements	1,270.00	0.00	1,270.00	**$1,270.00**
xxx284187	8/30/16	KETAN DESHPANDE	129911-20556	Refund Utility Account Credit	17.13	0.00	17.13	**$17.13**
xxx284188	8/30/16	MALATESTA & AVENI	38267-24098	Refund Utility Account Credit	313.65	0.00	313.65	**$313.65**
xxx284189	9/1/16	3T EQUIPMENT CO INC	66135	Miscellaneous Equipment	762.98	0.00	762.98	**$762.98**

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xxx284190	9/1/16	AT&T	0602067975	Utilities - Telephone	378.42	0.00	378.42	**$378.42**
xxx284191	9/1/16	AT&T	000008443819	Utilities - Telephone	1,313.52	0.00	1,313.52	**$20,681.14**
			000008443821	Utilities - Telephone	1,312.89	0.00	1,312.89	
			000008454124	Utilities - Telephone	37.06	0.00	37.06	
			000008454133	Utilities - Telephone	11,504.74	0.00	11,504.74	
			000008454521	Utilities - Telephone	2,907.25	0.00	2,907.25	
			000008454720	Utilities - Telephone	36.15	0.00	36.15	
			000008457228	Utilities - Telephone	3,569.53	0.00	3,569.53	
xxx284192	9/1/16	ALEXANDER BATESTIN	28767	DED Services/Training - Support Services	57.00	0.00	57.00	**$57.00**
xxx284193	9/1/16	ASH EQUIPMENT CO INC	57474	Misc Equip Maint & Repair - Labor	1,318.75	0.00	1,318.75	**$1,318.75**
xxx284195	9/1/16	BILL WILSON CENTER	JUNE2016	Contracts/Service Agreements	7,721.17	0.00	7,721.17	**$7,721.17**
xxx284196	9/1/16	BUCKLES-SMITH ELECTRIC CO	3000356-00	Electrical Parts & Supplies	1,850.70	0.00	1,850.70	**$1,850.70**
xxx284197	9/1/16	CDM SMITH	80561252/27	Engineering Services	1,226.30	0.00	1,226.30	**$1,226.30**
xxx284198	9/1/16	CALCON SYSTEMS INC	38504	Equipment Maintenance & Repair Labor	999.00	0.00	999.00	**$4,995.00**
			38505	Equipment Maintenance & Repair Labor	1,998.00	0.00	1,998.00	
			38507	Equipment Maintenance & Repair Labor	1,998.00	0.00	1,998.00	
xxx284199	9/1/16	CALIFA GROUP	8928	Professional Services	4,775.80	0.00	4,775.80	**$4,775.80**
xxx284200	9/1/16	CALTEST ANALYTICAL LABORATORY	561452	Water Lab Services	250.00	0.00	250.00	**$250.00**
xxx284201	9/1/16	CITY OF MOUNTAIN VIEW	MV-01	Miscellaneous Services	17,160.28	0.00	17,160.28	**$17,160.28**
xxx284202	9/1/16	CITY OF SAN JOSE - WORK2FUTURE	JULY2016	Contracts/Service Agreements	4,198.35	0.00	4,198.35	**$4,198.35**
xxx284203	9/1/16	CROP PRODUCTION SERVICES INC	31132495	Materials - Land Improve	2,648.07	0.00	2,648.07	**$2,648.07**
xxx284204	9/1/16	DEPARTMENT OF JUSTICE	178700	Contracts/Service Agreements	1,513.00	0.00	1,513.00	**$1,513.00**
xxx284205	9/1/16	ESPINOZA TREE SERVICE	116-A	Professional Services	700.00	0.00	700.00	**$700.00**
xxx284206	9/1/16	FEDERAL EXPRESS CORP	5-518-20231	Postage	9.18	0.00	9.18	**$9.18**
xxx284207	9/1/16	FISHER SCIENTIFIC CO LLC	3158705	Chemicals	67.45	0.00	67.45	**$67.45**
xxx284208	9/1/16	FRANK A OLSEN CO INC	236076	Miscellaneous Equipment Parts & Supplies	2,760.78	0.00	2,760.78	**$2,760.78**
xxx284209	9/1/16	GARDENLAND POWER EQUIPMENT	409035	Clothing, Uniforms & Access	865.90	0.00	865.90	**$1,447.37**
			409035	Miscellaneous Equipment	581.47	0.00	581.47	
xxx284210	9/1/16	H T HARVEY & ASSOC	43030	Miscellaneous Services	3,244.21	0.00	3,244.21	**$3,244.21**
xxx284211	9/1/16	HACH CO INC	10000951	Chemicals	546.16	0.00	546.16	**$546.16**
xxx284212	9/1/16	HORIZON DISTRIBUTORS INC	1Y212908	Materials - Land Improve	204.78	0.00	204.78	**$204.78**

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xxx284213	9/1/16	HYBRID COMMERCIAL PRINTING INC	25896	Printing & Related Services	1,496.40	0.00	1,496.40	**$1,496.40**
xxx284214	9/1/16	IMAGETREND INC	102561	Computer Software	2,480.00	0.00	2,480.00	**$2,480.00**
xxx284215	9/1/16	INDEPENDENT ELECTRIC SUPPLY INC	S102915113.001	Materials - Land Improve	20.77	0.00	20.77	**$20.77**
xxx284217	9/1/16	JOEY JIA	0033-7764-2902	DED Services/Training - Support Services	180.00	0.00	180.00	**$180.00**
xxx284218	9/1/16	JOSEPH LOO	080716PURCHASE	DED Services/Training - Books	105.48	0.00	105.48	**$105.48**
xxx284219	9/1/16	JOULEBUG	1051	Customized Products	12,500.00	0.00	12,500.00	**$12,500.00**
xxx284220	9/1/16	KELLY MOORE PAINT CO INC	820-301032	Bldg Maint Matls & Supplies	165.78	0.00	165.78	**$165.78**
xxx284221	9/1/16	KELLY PAPER CO	8114479	General Supplies	365.40	0.00	365.40	**$365.40**
xxx284222	9/1/16	KOHLWEISS AUTO PARTS INC	01OY1826	Inventory Purchase	656.09	13.12	642.97	**$1,016.90**
			01OY2674	Inventory Purchase	-7.63	0.00	-7.63	
			01OY2714	Inventory Purchase	389.35	7.79	381.56	
xxx284223	9/1/16	LC ACTION POLICE SUPPLY	354379	General Supplies	278.29	0.00	278.29	**$278.29**
xxx284224	9/1/16	LAWSON PRODUCTS INC	9304318963	Miscellaneous Equipment Parts & Supplies	446.52	0.00	446.52	**$446.52**
xxx284225	9/1/16	LEXIPOL LLC	17634	Contracts/Service Agreements	14,920.00	0.00	14,920.00	**$14,920.00**
xxx284226	9/1/16	LIEBERT CASSIDY WHITMORE	1425689	Legal Services	5,607.00	0.00	5,607.00	**$5,607.00**
xxx284227	9/1/16	MUFG UNION BANK NA	060116-083116	Financial Services	15,855.06	0.00	15,855.06	**$15,855.06**
xxx284228	9/1/16	MARSHALL MADAMBA	053116PURCHASE	DED Services/Training - Books	37.50	0.00	37.50	**$37.50**
xxx284229	9/1/16	MICHAEL BERNICK	JULY2016	Contracts/Service Agreements	4,000.00	0.00	4,000.00	**$4,000.00**
xxx284230	9/1/16	MIDWEST TAPE	94242369	Library Acquis, Audio/Visual	1,641.99	0.00	1,641.99	**$2,917.89**
			94242430	Library Acquis, Audio/Visual	352.19	0.00	352.19	
			94242441	Library Acquis, Audio/Visual	447.51	0.00	447.51	
			94243913	Library Acquis, Audio/Visual	454.46	0.00	454.46	
			94243915	Library Acquis, Audio/Visual	21.74	0.00	21.74	
xxx284231	9/1/16	MOTOROLA SOLUTIONS INC	13122402	Communication Equipment	20,530.01	0.00	20,530.01	**$20,530.01**
xxx284232	9/1/16	ON ASSIGNMENT LAB SUPPORT	LAB550222865	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	**$5,868.00**
			LAB550223943	Salaries - Contract Personnel	1,134.00	0.00	1,134.00	
			LAB550225240	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	
			LAB550226261	Salaries - Contract Personnel	1,134.00	0.00	1,134.00	
			LAB550227551	Salaries - Contract Personnel	1,200.00	0.00	1,200.00	
xxx284233	9/1/16	OUTOTHEBOX ENTERPRISES INC						**$700.00**

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			16393	General Supplies	700.00	0.00	700.00	
xxx284234	9/1/16	PACIFIC ECO-RISK	12395	Water Lab Services	2,989.47	0.00	2,989.47	**$2,989.47**
xxx284235	9/1/16	PACIFIC WEST SECURITY INC	1030754-IN	Alarm Services	79.00	0.00	79.00	**$997.00**
			1030897-IN	Alarm Services	90.00	0.00	90.00	
			1030898-IN	Facilities Maintenance & Repair Labor	116.00	0.00	116.00	
			1030899-IN	Facilities Maintenance & Repair Labor	199.00	0.00	199.00	
			1030900-IN	General Supplies	121.00	0.00	121.00	
			1030901-IN	General Supplies	167.00	0.00	167.00	
			1030902-IN	General Supplies	92.00	0.00	92.00	
			1030927-IN	Alarm Services	133.00	0.00	133.00	
xxx284236	9/1/16	POLYDYNE INC	1067924	Chemicals	28,703.88	0.00	28,703.88	**$28,703.88**
xxx284237	9/1/16	QUALITY ASSURANCE SOLUTIONS LLC	CA-2016-050	Professional Services	600.00	0.00	600.00	**$600.00**
xxx284238	9/1/16	R E P NUT N BOLT GUY	27574	Inventory Purchase	352.20	0.00	352.20	**$352.20**
xxx284239	9/1/16	READYREFRESH BY NESTLE	06H0022372080	Food Products	80.82	0.00	80.82	**$586.71**
			06H0028805083	General Supplies	29.42	0.00	29.42	
			06H0029664380	Food Products	6.51	0.00	6.51	
			16H0023249071	General Supplies	24.93	0.00	24.93	
			16H0023360647	General Supplies	6.51	0.00	6.51	
			16H0023956113	Food Products	22.91	0.00	22.91	
			16H0024199309	Miscellaneous Services	74.32	0.00	74.32	
			16H0025819772	General Supplies	29.42	0.00	29.42	
			16H5715636006	General Supplies	87.33	0.00	87.33	
			16H5727863002	General Supplies	28.96	0.00	28.96	
			16H5727863010	General Supplies	42.89	0.00	42.89	
			16H5736476002	General Supplies	20.44	0.00	20.44	
			16H5740132005	Miscellaneous Services	28.96	0.00	28.96	
			16H5740142004	General Supplies	60.85	0.00	60.85	
			16H5740153001	General Supplies	29.42	0.00	29.42	
			16H5740154009	General Supplies	6.51	0.00	6.51	
			16H5740156004	General Supplies	6.51	0.00	6.51	
xxx284241	9/1/16	REED & GRAHAM INC	869460	Materials - Land Improve	373.04	0.00	373.04	**$373.04**

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xxx284242	9/1/16	RENNE SLOAN HOLTZMAN SAKAI LLP	32088	Legal Services	3,433.04	0.00	3,433.04	**$3,433.04**
xxx284243	9/1/16	ROBERT HALF TECHNOLOGY	46494747	Contracts/Service Agreements	5,200.00	0.00	5,200.00	**$5,200.00**
xxx284244	9/1/16	ROGER D HIGDON	2016-15306E	Consultants	285.12	0.00	285.12	**$285.12**
xxx284245	9/1/16	ROTO ROOTER	19319162224	Equipment Maintenance & Repair Labor	675.00	0.00	675.00	**$675.00**
xxx284246	9/1/16	SFO REPROGRAPHICS	32915	Printing & Related Services	1,388.89	0.00	1,388.89	**$1,388.89**
xxx284247	9/1/16	SAFEWAY INC	728068-082616	Meetings	24.69	0.00	24.69	**$77.38**
			806589-082416	Meetings	9.74	0.00	9.74	
			807947-082616	Food Products	42.95	0.00	42.95	
xxx284248	9/1/16	SANTA CLARA COUNTY FIRE CHIEFS ASSN	ANDERSON16-17	Membership Fees	200.00	0.00	200.00	**$200.00**
xxx284249	9/1/16	SCOTT CRABTREE	4842355	DED Services/Training - Support Services	405.00	0.00	405.00	**$405.00**
xxx284250	9/1/16	SHEIDA TOUSSI-THOMAS	052216PURCHASE	DED Services/Training - Books	55.02	0.00	55.02	**$378.33**
			070616PURCHASE	DED Services/Training - Books	323.31	0.00	323.31	
xxx284251	9/1/16	SIERRA CHEMICAL CO	SLS10037609	Chemicals	4,935.04	0.00	4,935.04	**$9,870.08**
			SLS10038149	Chemicals	4,935.04	0.00	4,935.04	
xxx284252	9/1/16	SIERRA PACIFIC TURF SUPPLY INC	0484366-IN	Materials - Land Improve	579.10	0.00	579.10	**$1,091.74**
			0484415-IN	Materials - Land Improve	512.64	0.00	512.64	
xxx284253	9/1/16	SILICON VALLEY LEADERSHIP GROUP	050116-053116	Contracts/Service Agreements	715.91	0.00	715.91	**$1,430.69**
			060116-063016	Contracts/Service Agreements	714.78	0.00	714.78	
xxx284254	9/1/16	SMART & FINAL INC	191677-082416	Food Products	149.62	0.00	149.62	**$149.62**
xxx284255	9/1/16	SPORTS TURF MANAGEMENT	18662	Professional Services	400.00	0.00	400.00	**$400.00**
xxx284256	9/1/16	STEVENS CREEK QUARRY INC	662954	General Supplies	31.43	0.00	31.43	**$31.43**
xxx284257	9/1/16	STUDIO EM GRAPHIC DESIGN	16234	Graphics Services	271.88	0.00	271.88	**$543.76**
			16235	Advertising Services	135.94	0.00	135.94	
			16236	Advertising Services	135.94	0.00	135.94	
xxx284258	9/1/16	SUNNYVALE BUILDING MAINTENANCE	98980	Professional Services	8,085.16	0.00	8,085.16	**$8,085.16**
xxx284259	9/1/16	THE COVELLO GROUP INC	2015.003-15	Engineering Services	48,905.50	0.00	48,905.50	**$48,905.50**
xxx284260	9/1/16	TURF STAR INC	6948628-00	Materials - Land Improve	898.95	0.00	898.95	**$898.95**
xxx284261	9/1/16	US PIPE FABRICATION	INV023329	Miscellaneous Equipment Parts & Supplies	741.00	0.00	741.00	**$741.00**
xxx284262	9/1/16	USA BLUEBOOK	024039	Water/Wastewater Treat Equip	1,458.77	0.00	1,458.77	**$1,458.77**

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xxx284263	9/1/16	UNITED PARCEL SERVICE	0000966608326	Mailing & Delivery Services	434.56	0.00	434.56	**$434.56**
xxx284264	9/1/16	UNITED RENTALS	139424828-001	Equipment Rental/Lease	628.58	0.00	628.58	**$628.58**
xxx284265	9/1/16	UNITED SITE SERVICES INC	114-4307580	Equipment Rental/Lease	137.68	0.00	137.68	**$137.68**
xxx284266	9/1/16	UNIVAR USA INC	SJ766077	Chemicals	3,127.66	0.00	3,127.66	**$10,195.11**
			SJ766380	Chemicals	4,035.37	0.00	4,035.37	
			SJ767942	Chemicals	3,032.08	0.00	3,032.08	
xxx284267	9/1/16	VWR INTERNATIONAL LLC	8045819507	General Supplies	298.24	0.00	298.24	**$803.26**
			8045864676	General Supplies	94.74	0.00	94.74	
			8045881046	General Supplies	41.11	0.00	41.11	
			8045883456	General Supplies	59.50	0.00	59.50	
			8045894845	General Supplies	49.18	0.00	49.18	
			8045914218	General Supplies	98.90	0.00	98.90	
			8045928093	General Supplies	23.48	0.00	23.48	
			8045962458	General Supplies	138.11	0.00	138.11	
xxx284268	9/1/16	WHCI PLUMBING SUPPLY	S2134608.001	Bldg Maint Matls & Supplies	242.28	0.00	242.28	**$899.00**
			S2137470.001	Bldg Maint Matls & Supplies	656.72	0.00	656.72	
xxx284269	9/1/16	WATER ONE	89673	Facilities Maintenance & Repair Labor	1,200.00	0.00	1,200.00	**$1,200.00**
xxx284270	9/1/16	WECK LABORATORIES INC	W6H1325	Water Lab Services	649.04	0.00	649.04	**$649.04**
xxx284271	9/1/16	WINSUPPLY OF SILICON VALLEY	663135 01	Miscellaneous Equipment Parts & Supplies	85.74	0.00	85.74	**$85.74**
xxx284272	9/1/16	ZALCO LABORATORIES	1608076	Miscellaneous Services	390.00	0.00	390.00	**$390.00**
xxx284274	9/1/16	CHRIS GARCIA	CLAIM#1516-089	Liability Claims Paid	388.95	0.00	388.95	**$388.95**
xxx284275	9/1/16	COLETT CAR CO	61859047	Vehicles & Motorized Equip	21,182.33	0.00	21,182.33	**$21,182.33**
xxx284276	9/1/16	CRISTANDO HOUSE INC	10/05-06/2016	Training and Conferences	200.00	0.00	200.00	**$200.00**
xxx284277	9/1/16	GRAINGER	9156169832	Miscellaneous Equipment Parts & Supplies	515.47	0.00	515.47	**$531.87**
			9156169840	Hand Tools	16.40	0.00	16.40	
xxx284279	9/1/16	MARCUS LEYDEN	CASE#CR16-707	Return of Seized, Forfeiture or Found Funds	4,823.00	0.00	4,823.00	**$4,823.00**
xxx284281	9/1/16	SOUTH BAY REGIONAL PUBLIC SAFETY	091216-093016	Training and Conferences	790.00	0.00	790.00	**$790.00**
xxx284284	9/1/16	UNITED STATES POSTAL SERVICE	P#112-082916	Mailing & Delivery Services	715.00	0.00	715.00	**$715.00**
xxx284285	9/1/16	CHRISTOPHER SMITH	148089-35154	Refund Utility Account Credit	11.36	0.00	11.36	**$11.36**
xxx284286	9/1/16	J&M INC	185375-21992	Refund Utility Account Credit	3,579.01	0.00	3,579.01	**$3,579.01**

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xxx906087	8/30/16	ACCLAMATION INSURANCE MANAGEMENT		Workers' Compensation - Claims	124,155.91	0.00	124,155.91	**$124,155.91**

Grand Total Payment Amount	**$1,127,288.08**