Attachment 1

City of Sunnyvale

LIST # 866

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx8084	4/26/17	ABEL A VARGAS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	670.91	0.00	670.91	**$670.91**
xxx8085	4/26/17	AIMEE FOSBENNER	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	228.98	0.00	228.98	**$228.98**
xxx8086	4/26/17	ANNABEL YURUTUCU	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	526.28	0.00	526.28	**$526.28**
xxx8087	4/26/17	BYRON K PIPKIN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	845.13	0.00	845.13	**$845.13**
xxx8088	4/26/17	CATHY E MERRILL	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	228.98	0.00	228.98	**$228.98**
xxx8089	4/26/17	CATHY HAYNES	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,362.91	0.00	1,362.91	**$1,362.91**
xxx8090	4/26/17	CHRIS CARRION	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	670.91	0.00	670.91	**$670.91**
xxx8091	4/26/17	CORYN CAMPBELL	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	352.58	0.00	352.58	**$352.58**
xxx8092	4/26/17	DAN HAMMONS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,253.83	0.00	1,253.83	**$1,253.83**
xxx8093	4/26/17	DAVID A LEWIS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,068.91	0.00	1,068.91	**$1,068.91**
xxx8094	4/26/17	DAVID KAHN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	960.72	0.00	960.72	**$960.72**
xxx8095	4/26/17	DAVID L VERBRUGGE	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,868.74	0.00	1,868.74	**$1,868.74**
xxx8096	4/26/17	DAVID M GOTT	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	352.58	0.00	352.58	**$352.58**
xxx8097	4/26/17	DEE SCHABOT	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,253.83	0.00	1,253.83	**$1,253.83**
xxx8098	4/26/17	DON JOHNSON	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	555.35	0.00	555.35	**$555.35**
xxx8099	4/26/17	DOUGLAS MORETTO	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,110.94	0.00	1,110.94	**$1,110.94**
xxx8100	4/26/17	ENCARNACION HERNANDEZ	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	233.37	0.00	233.37	**$233.37**

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xxx8101	4/26/17	ERWIN YOUNG	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,176.72	0.00	1,176.72	**$1,176.72**
xxx8102	4/26/17	ESTRELLA AGRAVIADOR KAWCZYNSKI	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	172.48	0.00	172.48	**$172.48**
xxx8103	4/26/17	EUGENE J WADDELL	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	590.60	0.00	590.60	**$590.60**
xxx8104	4/26/17	FRANK CURTIS BLACK	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	761.03	0.00	761.03	**$761.03**
xxx8105	4/26/17	FRANK J GRGURINA	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	555.47	0.00	555.47	**$555.47**
xxx8106	4/26/17	GARY K CARLS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	388.06	0.00	388.06	**$388.06**
xxx8107	4/26/17	GARY LUEBBERS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	578.58	0.00	578.58	**$578.58**
xxx8108	4/26/17	GLENN FORTIN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	671.13	0.00	671.13	**$671.13**
xxx8109	4/26/17	GREGORY E KEVIN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	671.13	0.00	671.13	**$671.13**
xxx8110	4/26/17	HIRA L RAINA	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	388.06	0.00	388.06	**$388.06**
xxx8111	4/26/17	JAMES BOUZIANE	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	721.51	0.00	721.51	**$721.51**
xxx8112	4/26/17	JAMES WEBB JR	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	238.00	0.00	238.00	**$238.00**
xxx8113	4/26/17	JEROME P AMMERMAN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	670.91	0.00	670.91	**$670.91**
xxx8114	4/26/17	JOHN DEBATTISTA	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	670.91	0.00	670.91	**$670.91**
xxx8115	4/26/17	JOHN HOWE	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	526.28	0.00	526.28	**$526.28**
xxx8116	4/26/17	JOHN S WITTHAUS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,868.74	0.00	1,868.74	**$1,868.74**
xxx8117	4/26/17	KAREN L DAVIS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	136.52	0.00	136.52	**$136.52**
xxx8118	4/26/17	KAREN WOBLESKY	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,068.91	0.00	1,068.91	**$1,068.91**

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xxx8119	4/26/17	KATHRYN BERRY	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	590.60	0.00	590.60	**$590.60**
xxx8120	4/26/17	KELLY FITZGERALD	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	671.13	0.00	671.13	**$671.13**
xxx8121	4/26/17	KELLY MENEHAN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	136.52	0.00	136.52	**$136.52**
xxx8122	4/26/17	KLAUS DAEHNE	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	752.30	0.00	752.30	**$752.30**
xxx8123	4/26/17	MARK G PETERSEN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,628.34	0.00	1,628.34	**$1,628.34**
xxx8124	4/26/17	MARK STIVERS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,080.13	0.00	1,080.13	**$1,080.13**
xxx8125	4/26/17	MARVIN A ROSE	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	4.91	0.00	4.91	**$4.91**
xxx8126	4/26/17	MICHAEL A CHAN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,868.74	0.00	1,868.74	**$1,868.74**
xxx8127	4/26/17	MICHAEL CURRAN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	590.60	0.00	590.60	**$590.60**
xxx8128	4/26/17	MYRIAM CASTANEDA	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	526.28	0.00	526.28	**$526.28**
xxx8129	4/26/17	RICHARD C GURNEY	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	526.28	0.00	526.28	**$526.28**
xxx8130	4/26/17	ROBERT PATERNOSTER	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	309.77	0.00	309.77	**$309.77**
xxx8131	4/26/17	ROBERT WALKER	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,599.35	0.00	1,599.35	**$1,599.35**
xxx8132	4/26/17	RONALD DALBA	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	671.13	0.00	671.13	**$671.13**
xxx8133	4/26/17	SCOTT MORTON	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,110.94	0.00	1,110.94	**$1,110.94**
xxx8134	4/26/17	SILVIA MARTINS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,253.83	0.00	1,253.83	**$1,253.83**
xxx8135	4/26/17	SIMON C LEMUS	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,628.34	0.00	1,628.34	**$1,628.34**
xxx8136	4/26/17	STEVEN D PIGOTT	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	543.08	0.00	543.08	**$543.08**

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xxx8137	4/26/17	TAMMY PARKHURST	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	352.58	0.00	352.58	**$352.58**
xxx8138	4/26/17	THERESE BALBO	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,228.10	0.00	1,228.10	**$1,228.10**
xxx8139	4/26/17	TIM CARLYLE	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	671.13	0.00	671.13	**$671.13**
xxx8140	4/26/17	TIM JOHNSON	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	671.13	0.00	671.13	**$671.13**
xxx8141	4/26/17	TONY J PEREZ	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	590.60	0.00	590.60	**$590.60**
xxx8142	4/26/17	VINCENT CHETCUTI	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,868.74	0.00	1,868.74	**$1,868.74**
xxx8143	4/26/17	WILLIAM BIELINSKI	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	555.35	0.00	555.35	**$555.35**
xxx8144	4/26/17	WILLIAM L DISQUE	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	515.13	0.00	515.13	**$515.13**
xxx290883	4/25/17	A T & T	MARCH2017	Utilities - Telephone	113.10	0.00	113.10	**$113.10**
xxx290884	4/25/17	AMS.NET INC	0012424	Hardware Maintenance	29,400.00	0.00	29,400.00	**$29,400.00**
xxx290885	4/25/17	ACTION RESEARCH	AR17-1019	Consultants	22,656.00	0.00	22,656.00	**$22,656.00**
xxx290886	4/25/17	ACUSHNET CO	903693916RE2	Inventory Purchase	1,118.06	0.00	1,118.06	**$4,505.40**
			903799300RE2	Inventory Purchase	1,560.94	0.00	1,560.94	
			903801374RE2	Inventory Purchase	361.83	0.00	361.83	
			903853411RE2	Inventory Purchase	701.50	0.00	701.50	
			903853412RE2	Inventory Purchase	501.18	0.00	501.18	
			903887312RE	Inventory Purchase	198.43	3.84	194.59	
			903918978RE	Inventory Purchase	68.48	1.18	67.30	
xxx290887	4/25/17	ADVANTEL NETWORKS	6075751	Miscellaneous Equipment	3,452.90	0.00	3,452.90	**$3,452.90**
xxx290888	4/25/17	ALADTEC INC	2017-100849	Miscellaneous Services	1,095.00	0.00	1,095.00	**$1,095.00**
xxx290889	4/25/17	AMERICAN CONSTRUCTION & SUPPLY INC	CTHODCUPGR D#06	Construction Services	146,642.18	0.00	146,642.18	**$146,642.18**
xxx290890	4/25/17	AMFASOFT CORP	CARKUM-01	DED Services/Training - Training	5,310.00	0.00	5,310.00	**$5,910.00**
			DAVCAST-04	DED Services/Training - Training	600.00	0.00	600.00	
xxx290891	4/25/17	ANASTACIA MARINHO	CK REQ 17-166	DED Services/Training - Books	245.00	0.00	245.00	**$245.00**
xxx290892	4/25/17	ARCHITECTURE & HISTORY LLC						**$7,891.20**

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			2016_3701	Consultants	7,891.20	0.00	7,891.20	
xxx290893	4/25/17	BARTEL ASSOC LLC	17-102	Financial Services	7,790.00	0.00	7,790.00	**$7,790.00**
xxx290894	4/25/17	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005912312	Advertising Services	52.00	0.00	52.00	**$52.00**
xxx290895	4/25/17	BOUND TREE MEDICAL LLC	82458933	Inventory Purchase	408.20	0.00	408.20	**$4,865.76**
			82468173	Inventory Purchase	468.16	0.00	468.16	
			82469541	Inventory Purchase	3,989.40	0.00	3,989.40	
xxx290896	4/25/17	BRIAN BROWN	SUN-4-1	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
xxx290897	4/25/17	CATHOLIC CHARITIES OF SANTA CLARA COUNTY	1	Outside Group Funding	4,906.37	0.00	4,906.37	**$4,906.37**
xxx290898	4/25/17	COAST PERSONNEL SERVICES INC	2004787	Contracts/Service Agreements	1,221.09	0.00	1,221.09	**$1,221.49**
			2004820	Contracts/Service Agreements	0.40	0.00	0.40	
xxx290899	4/25/17	CONTRACTOR COMPLIANCE & MONITORING INC	8345	Consultants	2,000.00	0.00	2,000.00	**$2,000.00**
xxx290900	4/25/17	CORIX WATER PRODUCTS (US) INC	17713007660	Water Meters	41.91	0.00	41.91	**$308.49**
			17713007661	Construction Services	376.71	0.00	376.71	
			1771500531	Inventory Purchase	-110.13	0.00	-110.13	
xxx290901	4/25/17	CRESCENT TERRACE INC	DRAW#7	Customer Loans Disbursed	274,944.05	0.00	274,944.05	**$274,944.05**
xxx290902	4/25/17	DAPPER TIRE CO INC	44387935	Inventory Purchase	2,676.53	0.00	2,676.53	**$2,676.53**
xxx290903	4/25/17	DAVEY RESOURCE GROUP	911104712	Software As a Service	2,100.00	0.00	2,100.00	**$2,100.00**
xxx290904	4/25/17	DELL MARKETING LP	10152326851	Computer Hardware	2,735.80	0.00	2,735.80	**$2,735.80**
xxx290905	4/25/17	DOWNEY BRAND LLP	509112	Legal Services	1,242.00	0.00	1,242.00	**$1,242.00**
xxx290906	4/25/17	EMERSON NETWORK POWER	51006884	Equipment Maintenance & Repair Labor	1,096.00	0.00	1,096.00	**$1,096.00**
xxx290907	4/25/17	ENNIS PAINT INC	323599	Materials - Land Improve	8,202.60	0.00	8,202.60	**$8,202.60**
xxx290908	4/25/17	FEDEX	5-652-49750	Mailing & Delivery Services	55.64	0.00	55.64	**$67.90**
			5-763-06743	Mailing & Delivery Services	12.26	0.00	12.26	
xxx290909	4/25/17	FERGUSON ENTERPRISES INC 1423	1253406	Water Backflow Valves	509.74	0.00	509.74	**$1,612.42**
			1260458	Inventory Purchase	537.37	4.93	532.44	
			1260744	Inventory Purchase	575.52	5.28	570.24	
xxx290910	4/25/17	GARDENLAND POWER EQUIPMENT	467929	General Supplies	148.53	0.00	148.53	**$1,305.93**
			469109	Misc Equip Maint & Repair - Materials	781.19	0.00	781.19	
			469448	Misc Equip Maint & Repair - Labor	139.24	0.00	139.24	

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			469448	Misc Equip Maint & Repair - Materials	160.60	0.00	160.60	
			469469	Misc Equip Maint & Repair - Materials	76.37	0.00	76.37	
xxx290911	4/25/17	GRANITE CONSTRUCTION CO	1135612	Materials - Land Improve	38.73	0.00	38.73	**$38.73**
xxx290912	4/25/17	GRANITEROCK CO	1022593	Materials - Land Improve	2,401.30	0.00	2,401.30	**$2,401.30**
xxx290913	4/25/17	HYBRID COMMERCIAL PRINTING INC	26106	Printing & Related Services	860.41	0.00	860.41	**$2,184.82**
			26107	Printing & Related Services	498.02	0.00	498.02	
			26108	Printing & Related Services	157.33	0.00	157.33	
			26110	Printing & Related Services	399.28	0.00	399.28	
			26138	Printing & Related Services	269.78	0.00	269.78	
xxx290914	4/25/17	ICE CENTER OF CUPERTINO	418411	Rec Instructors/Officials	3,360.00	0.00	3,360.00	**$3,360.00**
xxx290915	4/25/17	INTEGRA CONSTRUCTION SERVICES INC	ORCHRDGRDN S#R	Construction Project Contract Retainage	6,405.23	0.00	6,405.23	**$6,405.23**
xxx290916	4/25/17	INTERNATIONAL SCHOOL OF NURSING	2017206	DED Services/Training - Training	710.00	0.00	710.00	**$931.00**
			2017213	DED Services/Training - Training	221.00	0.00	221.00	
xxx290917	4/25/17	JEFFERSON UNION HIGH SCHOOL DISTRICT	FEB2017	Contracts/Service Agreements	10,599.70	0.00	10,599.70	**$10,599.70**
xxx290918	4/25/17	JOBTRAIN	FEB2017	DED Services/Training - Training	20,000.00	0.00	20,000.00	**$57,343.00**
			FEB2017	Contracts/Service Agreements	37,343.00	0.00	37,343.00	
xxx290919	4/25/17	KELLY PAPER CO	8516484	General Supplies	366.24	0.00	366.24	**$690.19**
			8516487	General Supplies	323.95	0.00	323.95	
xxx290920	4/25/17	KIDZ LOVE SOCCER	2017WI-A15B	Rec Instructors/Officials	7,290.56	0.00	7,290.56	**$7,290.56**
xxx290921	4/25/17	KOHLWEISS AUTO PARTS INC	01PF8782	Inventory Purchase	1,262.04	25.24	1,236.80	**$1,236.80**
xxx290922	4/25/17	LEHR AUTO ELECTRIC	01 008323	Water Backflow Valves	-893.87	0.00	-893.87	**$826.75**
			01 133548	Water Backflow Valves	893.87	0.00	893.87	
			01 134267	Water Backflow Valves	826.75	0.00	826.75	
xxx290923	4/25/17	LOREE C POPEJOY	CK REQ 17-162	DED Services/Training - Books	14.63	0.00	14.63	**$14.63**
xxx290924	4/25/17	MACIAS GINI AND OCONNELL LLP	235930	Financial Services	3,061.00	0.00	3,061.00	**$12,030.50**
			236694	Financial Services	4,630.50	0.00	4,630.50	
			237371	Financial Services	3,061.00	0.00	3,061.00	
			237373	Financial Services	1,278.00	0.00	1,278.00	
xxx290926	4/25/17	MICHAEL BERNICK	MARCH2017	Contracts/Service Agreements	1,750.00	0.00	1,750.00	**$1,750.00**
xxx290927	4/25/17	MOUNTAIN VIEW GARDEN CENTER	88198	Materials - Land Improve	459.61	0.00	459.61	**$919.22**

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			88200	Materials - Land Improve	459.61	0.00	459.61	
xxx290928	4/25/17	NAPA AUTO PARTS	268792	Parts, Vehicles & Motor Equip	-39.17	0.00	-39.17	**$2,646.85**
			268798	Parts, Vehicles & Motor Equip	-57.76	0.00	-57.76	
			271935	Parts, Vehicles & Motor Equip	15.24	0.00	15.24	
			274888	Parts, Vehicles & Motor Equip	-45.27	0.00	-45.27	
			277028	Parts, Vehicles & Motor Equip	-61.84	0.00	-61.84	
			277342	Parts, Vehicles & Motor Equip	-11.45	0.00	-11.45	
			279882	Parts, Vehicles & Motor Equip	-15.24	0.00	-15.24	
			281309	Parts, Vehicles & Motor Equip	88.49	0.00	88.49	
			281472	Parts, Vehicles & Motor Equip	-88.49	0.00	-88.49	
			285419	Parts, Vehicles & Motor Equip	9.92	0.00	9.92	
			287259	Parts, Vehicles & Motor Equip	-9.92	0.00	-9.92	
			289212	Parts, Vehicles & Motor Equip	33.86	0.00	33.86	
			291134	Misc Equip Maint & Repair - Materials	-6.27	0.00	-6.27	
			291835	Parts, Vehicles & Motor Equip	-33.86	0.00	-33.86	
			292629REV	Parts, Vehicles & Motor Equip	-145.07	0.00	-145.07	
			294546	Parts, Vehicles & Motor Equip	14.70	0.00	14.70	
			296084	Parts, Vehicles & Motor Equip	10.30	0.00	10.30	
			296269	Parts, Vehicles & Motor Equip	145.07	0.00	145.07	
			296389	Parts, Vehicles & Motor Equip	109.31	0.00	109.31	
			296430	Parts, Vehicles & Motor Equip	36.71	0.00	36.71	
			297314	Parts, Vehicles & Motor Equip	45.01	0.00	45.01	
			297476	Parts, Vehicles & Motor Equip	650.87	0.00	650.87	
			297771	Parts, Vehicles & Motor Equip	8.35	0.00	8.35	
			297773	Parts, Vehicles & Motor Equip	8.35	0.00	8.35	
			297806	Parts, Vehicles & Motor Equip	21.33	0.00	21.33	
			298039	Parts, Vehicles & Motor Equip	37.93	0.00	37.93	
			298041	Parts, Vehicles & Motor Equip	96.60	0.00	96.60	
			298073	Parts, Vehicles & Motor Equip	221.16	0.00	221.16	
			298240	Parts, Vehicles & Motor Equip	6.92	0.00	6.92	
			299365	Parts, Vehicles & Motor Equip	121.76	0.00	121.76	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			299459	Parts, Vehicles & Motor Equip	70.46	0.00	70.46	
			299498	Parts, Vehicles & Motor Equip	97.52	0.00	97.52	
			299547	Parts, Vehicles & Motor Equip	-10.32	0.00	-10.32	
			299643	Parts, Vehicles & Motor Equip	11.48	0.00	11.48	
			299709	Parts, Vehicles & Motor Equip	3.15	0.00	3.15	
			299725	Parts, Vehicles & Motor Equip	6.17	0.00	6.17	
			300356	Parts, Vehicles & Motor Equip	8.77	0.00	8.77	
			300582	Parts, Vehicles & Motor Equip	241.69	0.00	241.69	
			300752	Parts, Vehicles & Motor Equip	63.74	0.00	63.74	
			300838	Parts, Vehicles & Motor Equip	20.16	0.00	20.16	
			301128	Parts, Vehicles & Motor Equip	2.92	0.00	2.92	
			301228	Parts, Vehicles & Motor Equip	49.98	0.00	49.98	
			301397	Parts, Vehicles & Motor Equip	137.05	0.00	137.05	
			301405	Parts, Vehicles & Motor Equip	217.56	0.00	217.56	
			302168	Parts, Vehicles & Motor Equip	148.60	0.00	148.60	
			302227	Parts, Vehicles & Motor Equip	113.75	0.00	113.75	
			302239	Parts, Vehicles & Motor Equip	296.63	0.00	296.63	
xxx290933	4/25/17	PACIFIC TELEMANAGEMENT SERVICES	600013	Utilities - Telephone	75.00	0.00	75.00	**$75.00**
xxx290934	4/25/17	POLLARDWATER.COM	0073483	Miscellaneous Equipment Parts & Supplies	778.99	0.00	778.99	**$778.99**
xxx290935	4/25/17	S & L FENCE CO	03740	Construction Services	1,809.23	0.00	1,809.23	**$1,809.23**
xxx290936	4/25/17	SAFEWAY INC	729046-041817	Food Products	170.15	0.00	170.15	**$229.82**
			729515-041917	Food Products	31.23	0.00	31.23	
			800594-041717	Food Products	13.98	0.00	13.98	
			801462-041917	Food Products	14.46	0.00	14.46	
xxx290937	4/25/17	SENIOR ADULTS LEGAL ASSISTANCE	1617-819720 #1	Outside Group Funding	4,603.51	0.00	4,603.51	**$4,603.51**
xxx290938	4/25/17	SMART & FINAL INC	167059-041817	Food Products	99.54	0.00	99.54	**$99.54**
xxx290939	4/25/17	STATE WATER RESOURCES CONTROL BOARD	OP#13670 T4	Membership Fees	105.00	0.00	105.00	**$105.00**
xxx290940	4/25/17	STOP PROCESSING CENTER	16719	Financial Services	34.22	0.00	34.22	**$34.22**
xxx290941	4/25/17	SUNBELT RENTALS INC	67620678-001	Equipment Rental/Lease	754.26	0.00	754.26	**$754.26**
xxx290942	4/25/17	SUPERIOR PRESS	3537179	Printing & Related Services	71.23	0.00	71.23	**$71.23**
xxx290943	4/25/17	SUPPLYWORKS						**$807.84**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			398244707	Inventory Purchase	815.32	7.48	807.84	
xxx290944	4/25/17	SUSTAINABLE SILICON VALLEY	0233	Membership Fees	1,000.00	0.00	1,000.00	**$1,000.00**
xxx290945	4/25/17	TERI SHIOZAKI	CK REQ 17-168	DED Services/Training - Books	14.63	0.00	14.63	**$14.63**
xxx290946	4/25/17	UNITED SITE SERVICES INC	114-5145538	Equipment Rental/Lease	311.82	0.00	311.82	**$661.19**
			114-5160605	Equipment Rental/Lease	349.37	0.00	349.37	
xxx290947	4/25/17	VWR INTERNATIONAL LLC	8048242581	Facilities Equipment	4,156.51	0.00	4,156.51	**$4,156.51**
xxx290948	4/25/17	VARIDESK LLC	IVC-2-222491	Supplies, Office 1	6,818.77	0.00	6,818.77	**$6,818.77**
xxx290949	4/25/17	VERIZON WIRELESS	9783597342	Utilities - Mobile Phones - City Mobile Phones	237.06	0.00	237.06	**$237.06**
xxx290950	4/25/17	WELLS FARGO FINANCIAL LEASING	5003866454	Equipment Rental/Lease	172.10	0.00	172.10	**$172.10**
xxx290951	4/25/17	WINSUPPLY OF SILICON VALLEY	672488 00	Materials - Land Improve	417.78	0.00	417.78	**$417.78**
xxx290952	4/25/17	VCLOUD TECH INC	1200-0	Software Licensing & Support	46,043.84	0.00	46,043.84	**$46,043.84**
xxx290953	4/25/17	ACKERLY ENTERTAINMENT	17-0404SPL	General Supplies	500.00	0.00	500.00	**$500.00**
xxx290954	4/25/17	ALBERT J SCOTT	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	128.13	0.00	128.13	**$128.13**
xxx290955	4/25/17	AMOS KU	CK REQ 17-160	DED Services/Training - Books	24.99	0.00	24.99	**$24.99**
xxx290956	4/25/17	BAY AREA AIR QUALITY MANAGEMENT DISTRICT	3YL14	Miscellaneous Services	23,330.00	0.00	23,330.00	**$23,330.00**
xxx290957	4/25/17	CHARLES S EANEFF JR	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,068.91	0.00	1,068.91	**$1,068.91**
xxx290958	4/25/17	DEAN S RUSSELL	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,438.62	0.00	1,438.62	**$1,438.62**
xxx290959	4/25/17	GAIL SWEGLES	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	117.73	0.00	117.73	**$117.73**
xxx290960	4/25/17	JULIO MERLAN LOPEZ	338765	Refund Recreation Fees	350.00	0.00	350.00	**$350.00**
xxx290961	4/25/17	MARK ROGGE	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	228.98	0.00	228.98	**$228.98**
xxx290962	4/25/17	NANCY BOLGARD STEWARD	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	1,068.91	0.00	1,068.91	**$1,068.91**
xxx290963	4/25/17	ROBERT VAN HEUSEN	MAY 2017	Insurances - Retiree Medical - Retiree Reimbursement	651.43	0.00	651.43	**$651.43**
xxx290964	4/25/17	IJUMP PARTY RENTALS	9160	Special Events	866.60	0.00	866.60	**$866.60**
xxx290965	4/25/17	FLO MAK	346116	Refund Recreation Fees	121.00	0.00	121.00	**$121.00**
xxx290966	4/25/17	JANE STURM	346114	Refund Recreation Fees	121.00	0.00	121.00	**$121.00**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx290967	4/25/17	SANDALWOOD OWNERS ASSOCIATION	345344	Refund Recreation Fees	500.00	0.00	500.00	**$500.00**
xxx290968	4/25/17	VASANTA KOTTAPALLI	345347	Refund Recreation Fees	500.00	0.00	500.00	**$500.00**
xxx290970	4/27/17	AT&T	000009551861	Utilities - Telephone	13,292.42	0.00	13,292.42	**$13,292.42**
xxx290971	4/27/17	AARON'S INDUSTRIAL PUMPING	170415	Facilities Maintenance & Repair Labor	395.00	0.00	395.00	**$395.00**
xxx290972	4/27/17	ACUSHNET CO	903918418	Inventory Purchase	1,500.00	27.60	1,472.40	**$2,236.32**
			903928045	Inventory Purchase	198.58	3.84	194.74	
			903969490	Inventory Purchase	375.00	7.50	367.50	
			903979448	Inventory Purchase	205.80	4.12	201.68	
xxx290973	4/27/17	AIRGAS USA LLC	9944084582	Equipment Rental/Lease	180.45	0.00	180.45	**$180.45**
xxx290974	4/27/17	ALLSTAR FIRE EQUIPMENT INC	197654	Clothing, Uniforms & Access	352.63	0.00	352.63	**$352.63**
xxx290975	4/27/17	ALTEC INDUSTRIES INC	50073428	Auto Maint & Repair - Labor	4,104.00	0.00	4,104.00	**$8,417.04**
			50073428	Auto Maint & Repair - Materials	4,313.04	0.00	4,313.04	
xxx290976	4/27/17	AMERICAN RED CROSS	22008245	Supplies, First Aid	105.00	0.00	105.00	**$105.00**
xxx290977	4/27/17	ANDERSON PACIFIC ENGINEERING	PRMRYTRTON E#09	Construction Services	1,144,587.84	0.00	1,144,587.84	**$1,144,587.84**
xxx290979	4/27/17	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005885782	Advertising Services	299.00	0.00	299.00	**$299.00**
xxx290980	4/27/17	BAY AREA WATER SUPPLY & CONSERVATION ACY	6506	Membership Fees	225.00	0.00	225.00	**$225.00**
xxx290981	4/27/17	BHAVESH SHAH	CK REQ 17-177	DED Services/Training - Books	150.00	0.00	150.00	**$150.00**
xxx290982	4/27/17	BUCKLES-SMITH ELECTRIC CO	3023171-01	Miscellaneous Equipment Parts & Supplies	1,608.30	0.00	1,608.30	**$12,968.68**
			3024923-00	Electrical Parts & Supplies	1,459.24	0.00	1,459.24	
			3026082-00	Electrical Parts & Supplies	5,344.98	0.00	5,344.98	
			3026082-01	Electrical Parts & Supplies	2,853.01	0.00	2,853.01	
			3027564-00	Electrical Parts & Supplies	-118.57	0.00	-118.57	
			3027889-00	Electrical Parts & Supplies	1,561.32	0.00	1,561.32	
			5100241-00	Electrical Parts & Supplies	260.40	0.00	260.40	
xxx290983	4/27/17	CALTRONICS BUSINESS SYSTEMS	2241703	Equipment Rental/Lease	12,023.53	0.00	12,023.53	**$12,023.53**
xxx290984	4/27/17	CLAUDIA G RODRIGUEZ	CK REQ 17-171	DED Services/Training - Books	150.00	0.00	150.00	**$150.00**
xxx290985	4/27/17	COLD CRAFT INC	200675	Facilities Maintenance & Repair Labor	3,564.00	0.00	3,564.00	**$3,564.00**
xxx290986	4/27/17	D W NICHOLSON CORP	SMRTELCTRCL #04	Construction Services	185,511.91	0.00	185,511.91	**$185,511.91**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx290987	4/27/17	DTN ENGINEERS INC	389C.13	Engineering Services	1,696.00	0.00	1,696.00	**$1,696.00**
xxx290988	4/27/17	DELL MARKETING LP	10137791865	Computer Hardware	779.66	0.00	779.66	**$3,494.60**
			10137791873	Computer Hardware	73.39	0.00	73.39	
			10137791890	Computer Hardware	861.40	0.00	861.40	
			10160214163	Computer Hardware	1,780.15	0.00	1,780.15	
xxx290989	4/27/17	FABRIZZIO ERNESTO IGLESIAS RAMIREZ	COL-S4-1	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
xxx290990	4/27/17	FITGUARD INC	0000127323	Misc Equip Maint & Repair - Labor	175.00	0.00	175.00	**$1,464.61**
			0000127324	Misc Equip Maint & Repair - Materials	87.00	0.00	87.00	
			0000127326	Misc Equip Maint & Repair - Labor	175.00	0.00	175.00	
			0000127326	Misc Equip Maint & Repair - Materials	210.98	0.00	210.98	
			0000127327	Misc Equip Maint & Repair - Labor	175.00	0.00	175.00	
			0000127327	Misc Equip Maint & Repair - Materials	641.63	0.00	641.63	
xxx290991	4/27/17	FOUNDATION FOR CALIFORNIA COMMUNITY	NOVA-1720	DED Services/Training - Training	862.78	0.00	862.78	**$992.20**
			NOVA-1720	Professional Services	129.42	0.00	129.42	
xxx290992	4/27/17	GOLDEN GATE MECHANICAL INC	32237	Facilities Maintenance & Repair Labor	1,165.00	0.00	1,165.00	**$13,222.08**
			32239	Facilities Maint & Repair - Labor	12,057.08	0.00	12,057.08	
xxx290993	4/27/17	GROUND ZERO ANALYSIS INC	26719	Consultants	770.00	0.00	770.00	**$770.00**
xxx290994	4/27/17	HAUTE CUISINE INC	022-2017	Food Products	65.40	0.00	65.40	**$65.40**
xxx290995	4/27/17	ICE MACHINE RENTALS	34712	Equipment Rental/Lease	216.41	0.00	216.41	**$949.39**
			35269	Miscellaneous Services	150.08	0.00	150.08	
			35326	Equipment Rental/Lease	216.41	0.00	216.41	
			35867	Miscellaneous Services	150.08	0.00	150.08	
			35922	Equipment Rental/Lease	216.41	0.00	216.41	
xxx290997	4/27/17	JAMES SUNDBY	CK REQ 17-169	DED Services/Training - Books	118.98	0.00	118.98	**$118.98**
xxx290998	4/27/17	JAYSHREE RAJPARA	CK RQ 17-165	DED Services/Training - Support Services	25.00	0.00	25.00	**$25.00**
xxx290999	4/27/17	JULIA SHOTWELL	COL-S4-2	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
xxx291000	4/27/17	KELLY MOORE PAINT CO INC	820-320766	Construction Services	246.14	0.00	246.14	**$246.14**
xxx291001	4/27/17	KELLY PAPER CO	8523385	General Supplies	583.70	0.00	583.70	**$583.70**
xxx291002	4/27/17	L N CURTIS & SONS INC	INV77532	Clothing, Uniforms & Access	132.21	0.00	132.21	**$693.66**
			INV94417	Inventory Purchase	561.45	0.00	561.45	
xxx291003	4/27/17	LANDCARE USA LLC	52202	Services Maintain Land Improv	485.00	0.00	485.00	**$485.00**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx291004	4/27/17	LESLIE ZELLERS	2017-15	Consultants	750.00	0.00	750.00	**$750.00**
xxx291005	4/27/17	LESLIES POOL SUPPLIES INC	3025-50393	Materials - Land Improve	349.92	0.00	349.92	**$349.92**
xxx291006	4/27/17	LEVEL 3 COMMUNICATIONS LLC	53717117	Telecommunication Services	3,622.18	0.00	3,622.18	**$3,622.18**
xxx291007	4/27/17	M&M COMMUNICATIONS INC	US0437	Miscellaneous Services	100.00	0.00	100.00	**$700.00**
			US0439	Miscellaneous Services	350.00	0.00	350.00	
			US0440	Miscellaneous Services	250.00	0.00	250.00	
xxx291008	4/27/17	MALLORY SAFETY & SUPPLY LLC	4251283	Inventory Purchase	32.96	0.00	32.96	**$175.01**
			4251908	Inventory Purchase	142.05	0.00	142.05	
xxx291009	4/27/17	MIALI REYNOSO	COL-S4-4	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
xxx291010	4/27/17	MICHAEL KUNZ	CK REQ 17-175	DED Services/Training - Books	191.00	0.00	191.00	**$191.00**
xxx291011	4/27/17	NEW HORIZONS COMPUTER LEARNING	380558	DED Services/Training - Training	5,000.00	0.00	5,000.00	**$10,400.00**
		CENTERS	382720	DED Services/Training - Training	5,400.00	0.00	5,400.00	
xxx291012	4/27/17	OCCUPATIONAL TRAINING INSTITUTE	WIA-1345	DED Services/Training - Training	1,204.55	0.00	1,204.55	**$1,204.55**
xxx291013	4/27/17	OMEGA ENGRAVING	215757	Miscellaneous Services	14.00	0.00	14.00	**$14.00**
xxx291014	4/27/17	OVERDRIVE INC	0910-000233283	Library Periodicals/Databases	16.99	0.00	16.99	**$270.49**
			MR-0022422	Library Periodicals/Databases	253.50	0.00	253.50	
xxx291015	4/27/17	P&R PAPER SUPPLY CO INC	30128370-00	Inventory Purchase	1,098.72	0.00	1,098.72	**$1,098.72**
xxx291016	4/27/17	PACIFIC ECO-RISK	13165	Water Lab Services	3,045.02	0.00	3,045.02	**$3,045.02**
xxx291017	4/27/17	PACIFIC JANITORIAL SUPPLY CO	30041858-1	Inventory Purchase	105.56	0.00	105.56	**$466.57**
			30042109	Inventory Purchase	361.01	0.00	361.01	
xxx291018	4/27/17	PENINSULA BATTERY INC	120825	Inventory Purchase	55.59	0.00	55.59	**$55.59**
xxx291019	4/27/17	PETULA KWOK	CK REQ 17-172	DED Services/Training - Books	544.00	0.00	544.00	**$544.00**
xxx291020	4/27/17	PI-YING TSAI	CK REQ 17-173	DED Services/Training - Books	55.18	0.00	55.18	**$55.18**
xxx291021	4/27/17	PLANET FUTSAL	2	Rec Instructors/Officials	2,065.00	0.00	2,065.00	**$2,065.00**
xxx291022	4/27/17	POLLARDWATER.COM	0074260	Construction Services	733.46	0.00	733.46	**$733.46**
xxx291023	4/27/17	PORTNOV COMPUTER SCHOOL	04-19-17	DED Services/Training - Training	595.00	0.00	595.00	**$595.00**
xxx291024	4/27/17	RANKIN STOCK HEABERLIN	34276	Legal Services	6,998.18	0.00	6,998.18	**$8,632.20**
			34277	Legal Services	1,634.02	0.00	1,634.02	
xxx291025	4/27/17	RAYVERN LIGHTING SUPPLY CO INC	49702-2	Inventory Purchase	1,149.99	0.00	1,149.99	**$1,149.99**
xxx291026	4/27/17	READYREFRESH BY NESTLE	07D0028805083	General Supplies	6.53	0.00	6.53	**$145.00**
			17D0023249071	General Supplies	6.53	0.00	6.53	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			17D0023360647	General Supplies	6.53	0.00	6.53	
			17D5727863010	General Supplies	42.91	0.00	42.91	
			17D5736476002	General Supplies	6.53	0.00	6.53	
			17D5740142004	General Supplies	56.38	0.00	56.38	
			17D5740153001	General Supplies	6.53	0.00	6.53	
			17D5740154009	General Supplies	6.53	0.00	6.53	
			17D5740156004	General Supplies	6.53	0.00	6.53	
xxx291028	4/27/17	REDTAIL CONSULTING	SUNN-01-01	Engineering Services	1,495.42	0.00	1,495.42	**$1,495.42**
xxx291029	4/27/17	ROGER D HIGDON	2017-15306C	Consultants	538.56	0.00	538.56	**$538.56**
xxx291030	4/27/17	SCS FIELD SERVICES INC	0298082	Services Maintain Land Improv	1,395.00	0.00	1,395.00	**$2,693.38**
			0298083	Engineering Services	1,298.38	0.00	1,298.38	
xxx291031	4/27/17	SAFEWAY INC	430101-042417	Inventory Purchase	22.51	0.00	22.51	**$269.57**
			434821-041917	Food Products	86.51	0.00	86.51	
			435444-042017	Food Products	67.92	0.00	67.92	
			726929-032317	Food Products	28.20	0.00	28.20	
			729483-041917	General Supplies	39.23	0.00	39.23	
			808816-031317	Food Products	25.20	0.00	25.20	
xxx291032	4/27/17	SANTA CLARA VALLEY HEALTH & HOSPITAL SYS	H6078853600	Medical Services	1,483.00	0.00	1,483.00	**$1,483.00**
xxx291033	4/27/17	SEAMAN ASSOC	04122017	City Training Program	1,200.00	0.00	1,200.00	**$1,200.00**
xxx291034	4/27/17	SHANE M REYNOLDS	SUN-4-4	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
xxx291035	4/27/17	SHIN SHIN TRAINING CENTER	W20170049 1OF2	DED Services/Training - Training	4,455.00	0.00	4,455.00	**$4,455.00**
xxx291037	4/27/17	SILICON VALLEY POLYTECHNIC INSTITUTE	04072017-428	DED Services/Training - Training	2,700.00	0.00	2,700.00	**$21,330.00**
			04072017-429	DED Services/Training - Training	2,700.00	0.00	2,700.00	
			04132017-430	DED Services/Training - Training	2,700.00	0.00	2,700.00	
			04132017-431	DED Services/Training - Training	2,700.00	0.00	2,700.00	
			04132017-432	DED Services/Training - Training	2,700.00	0.00	2,700.00	
			04132017-433	DED Services/Training - Training	2,700.00	0.00	2,700.00	
			04142017-434	DED Services/Training - Training	2,565.00	0.00	2,565.00	
			04142017-435	DED Services/Training - Training	2,565.00	0.00	2,565.00	
xxx291038	4/27/17	SMART & FINAL INC	147705-032417	General Supplies	246.68	0.00	246.68	**$697.13**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			151361-032917	Food Products	27.90	0.00	27.90	
			151361-032917	General Supplies	28.17	0.00	28.17	
			162026-041117	General Supplies	47.38	0.00	47.38	
			167592-041917	Food Products	347.00	0.00	347.00	
xxx291039	4/27/17	SRIXON GOLF	5101312 SO	Inventory Purchase	702.00	0.00	702.00	**$955.80**
			5119388 SO	Inventory Purchase	253.80	0.00	253.80	
xxx291040	4/27/17	STATE WATER RESOURCES CONTROL BOARD	LW-1010876	Taxes & Licenses - Misc	59,183.50	0.00	59,183.50	**$59,183.50**
xxx291041	4/27/17	STEPHEN SIEGEL	CK REQ 17-164	DED Services/Training - Books	48.77	0.00	48.77	**$48.77**
xxx291042	4/27/17	STUART STRONG	CK REQ 17-176	DED Services/Training - Books	175.56	0.00	175.56	**$175.56**
xxx291043	4/27/17	STUDIO EM GRAPHIC DESIGN	16559	Advertising Services	81.75	0.00	81.75	**$81.75**
xxx291044	4/27/17	SUPPLYWORKS	398371641	Inventory Purchase	195.81	1.80	194.01	**$194.01**
xxx291045	4/27/17	SUZAN KAHRAMAN	CK REQ 17-170	DED Services/Training - Books	38.14	0.00	38.14	**$38.14**
xxx291046	4/27/17	TACIA DOMROSE	16030021	DED Services/Training - Books	7.46	0.00	7.46	**$7.46**
xxx291047	4/27/17	TALON ECOLOGICAL RESEARCH GROUP	SUNNYVALE0007	Services Maintain Land Improv	525.00	0.00	525.00	**$525.00**
xxx291048	4/27/17	TELSTAR INSTRUMENTS INC	89588	Miscellaneous Equipment Parts & Supplies	458.27	0.00	458.27	**$458.27**
xxx291049	4/27/17	THOMAS PLUMBING INC	93883	Facilities Maint & Repair - Labor	737.50	0.00	737.50	**$7,131.82**
			93883	Facilities Maint & Repair - Materials	430.00	0.00	430.00	
			93914	Facilities Maint & Repair - Labor	3,584.25	0.00	3,584.25	
			93914	Facilities Maint & Repair - Materials	1,224.27	0.00	1,224.27	
			93962	Facilities Maint & Repair - Materials	981.00	0.00	981.00	
			94007	Facilities Maint & Repair - Labor	118.00	0.00	118.00	
			94007	Facilities Maint & Repair - Materials	56.80	0.00	56.80	
xxx291050	4/27/17	TIM KOKOTOVICH	COL-S4-3	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
xxx291051	4/27/17	TINT OF CLASS	173291	Facilities Maintenance & Repair Labor	125.00	0.00	125.00	**$125.00**
xxx291052	4/27/17	TRACI OBERMAN	SUN-4-3	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
xxx291053	4/27/17	TRENDTEC INC	265560	Salaries - Contract Personnel	1,548.02	0.00	1,548.02	**$1,548.02**
xxx291054	4/27/17	UC REGENTS	993954-172	DED Services/Training - Training	4,108.50	0.00	4,108.50	**$4,108.50**
xxx291055	4/27/17	USA BLUEBOOK	209023	Miscellaneous Equipment Parts & Supplies	3,452.57	0.00	3,452.57	**$3,452.57**
xxx291056	4/27/17	USDA-APHIS GENERAL	3002321183	Services Maintain Land Improv	1,925.88	0.00	1,925.88	**$1,925.88**
xxx291057	4/27/17	UNITED PARCEL SERVICE	0000966608097	Mailing & Delivery Services	798.91	0.00	798.91	**$798.91**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx291058	4/27/17	UNITED SITE SERVICES INC	114-5189815	Facilities Maintenance & Repair Labor	247.75	0.00	247.75	**$247.75**
xxx291059	4/27/17	UNIVERSITY OF CALIFORNIA SANTA CRUZ	57337	DED Services/Training - Training	332.00	0.00	332.00	**$66,242.02**
			57526	DED Services/Training - Training	4,729.50	0.00	4,729.50	
			57578	DED Services/Training - Training	3,568.50	0.00	3,568.50	
			57580	DED Services/Training - Training	5,274.00	0.00	5,274.00	
			57593	DED Services/Training - Training	5,211.00	0.00	5,211.00	
			57595	DED Services/Training - Training	4,828.50	0.00	4,828.50	
			57597	DED Services/Training - Training	5,049.00	0.00	5,049.00	
			57599	DED Services/Training - Training	3,568.50	0.00	3,568.50	
			57602	DED Services/Training - Training	5,188.50	0.00	5,188.50	
			57606	DED Services/Training - Training	2,352.02	0.00	2,352.02	
			57608	DED Services/Training - Training	5,319.00	0.00	5,319.00	
			57610	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			57618	DED Services/Training - Training	5,400.00	0.00	5,400.00	
			57622	DED Services/Training - Training	5,085.00	0.00	5,085.00	
			57624	DED Services/Training - Training	4,936.50	0.00	4,936.50	
xxx291061	4/27/17	VWR INTERNATIONAL LLC	8048164225	General Supplies	36.53	0.00	36.53	**$368.52**
			8048168803	General Supplies	54.70	0.00	54.70	
			8048222642	General Supplies	198.29	0.00	198.29	
			8048252489	General Supplies	79.00	0.00	79.00	
xxx291062	4/27/17	VALLEY CONCRETE	15-3052	Water Meter Boxes, Vaults, and Lids	4,396.00	0.00	4,396.00	**$4,396.00**
xxx291063	4/27/17	VAN DERMYDEN MADDUX LAW CORP	6504	Legal Services	9,638.00	0.00	9,638.00	**$9,638.00**
xxx291064	4/27/17	VANESSA LOPEZ	CK REQ 17-17	DED Services/Training - Support Services	113.36	0.00	113.36	**$161.30**
			CK REQ 17-174	DED Services/Training - Support Services	47.94	0.00	47.94	
xxx291065	4/27/17	W G FRITZ CONSTRUCTION INC	3759	Facilities Maintenance & Repair Labor	2,375.00	0.00	2,375.00	**$2,375.00**
xxx291066	4/27/17	WECK LABORATORIES INC	W7D0760	Water Lab Services	340.01	0.00	340.01	**$443.03**
			W7D0761	Water Lab Services	103.02	0.00	103.02	
xxx291067	4/27/17	WENTAO SHU	CK REQ 17-163	DED Services/Training - Books	105.53	0.00	105.53	**$105.53**
xxx291068	4/27/17	XIUHUI SUN	SUN-4-2	Rec Instructors/Officials	1,000.00	0.00	1,000.00	**$1,000.00**
xxx291069	4/27/17	WAITER.COM INC	H0411916123	Food Products	156.49	0.00	156.49	**$156.49**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx291070	4/27/17	CONTRA COSTA CTY OFC OF THE SHERIFF	06/07-09/2017	Training and Conferences	248.00	0.00	248.00	**$248.00**
xxx291071	4/27/17	G&K SERVICES	1083877441	Laundry & Cleaning Services	18.70	0.00	18.70	**$8,742.62**
			1083877442	Laundry & Cleaning Services	6.51	0.00	6.51	
			1083877443	Laundry & Cleaning Services	39.99	0.00	39.99	
			1083877444	Laundry & Cleaning Services	10.62	0.00	10.62	
			1083877445	Laundry & Cleaning Services	65.36	0.00	65.36	
			1083877446	Laundry & Cleaning Services	69.52	0.00	69.52	
			1083877447	Laundry & Cleaning Services	171.42	0.00	171.42	
			1083877448	Laundry & Cleaning Services	304.88	0.00	304.88	
			1083877449	Laundry & Cleaning Services	155.86	0.00	155.86	
			1083877450	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083877451	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083877452	Laundry & Cleaning Services	163.44	0.00	163.44	
			1083877453	Laundry & Cleaning Services	11.48	0.00	11.48	
			1083877454	Laundry & Cleaning Services	2.70	0.00	2.70	
			1083877455	Laundry & Cleaning Services	102.75	0.00	102.75	
			1083877456	Laundry & Cleaning Services	214.62	0.00	214.62	
			1083877457	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083877458	Laundry & Cleaning Services	53.09	0.00	53.09	
			1083877459	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083877460	Laundry & Cleaning Services	41.17	0.00	41.17	
			1083877461	Laundry & Cleaning Services	43.98	0.00	43.98	
			1083877462	Laundry & Cleaning Services	20.24	0.00	20.24	
			1083877463	Laundry & Cleaning Services	38.58	0.00	38.58	
			1083877464	Laundry & Cleaning Services	51.79	0.00	51.79	
			1083877468	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083877469	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083880133	Laundry & Cleaning Services	18.70	0.00	18.70	
			1083880134	Laundry & Cleaning Services	6.51	0.00	6.51	
			1083880135	Laundry & Cleaning Services	39.99	0.00	39.99	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083880136	Laundry & Cleaning Services	10.62	0.00	10.62	
			1083880137	Laundry & Cleaning Services	65.36	0.00	65.36	
			1083880138	Laundry & Cleaning Services	69.52	0.00	69.52	
			1083880139	Laundry & Cleaning Services	171.42	0.00	171.42	
			1083880140	Laundry & Cleaning Services	304.88	0.00	304.88	
			1083880141	Laundry & Cleaning Services	155.86	0.00	155.86	
			1083880142	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083880143	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083880144	Laundry & Cleaning Services	164.36	0.00	164.36	
			1083880145	Laundry & Cleaning Services	10.64	0.00	10.64	
			1083880146	Laundry & Cleaning Services	2.70	0.00	2.70	
			1083880147	Laundry & Cleaning Services	102.75	0.00	102.75	
			1083880148	Laundry & Cleaning Services	214.62	0.00	214.62	
			1083880149	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083880150	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083880151	Laundry & Cleaning Services	43.98	0.00	43.98	
			1083880154	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083880155	Laundry & Cleaning Services	8.12	0.00	8.12	
			1083880156	Laundry & Cleaning Services	13.87	0.00	13.87	
			1083880157	Laundry & Cleaning Services	44.85	0.00	44.85	
			1083880158	Laundry & Cleaning Services	21.35	0.00	21.35	
			1083880159	Laundry & Cleaning Services	19.95	0.00	19.95	
			1083880160	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083882854	Laundry & Cleaning Services	18.70	0.00	18.70	
			1083882855	Laundry & Cleaning Services	6.51	0.00	6.51	
			1083882856	Laundry & Cleaning Services	39.99	0.00	39.99	
			1083882857	Laundry & Cleaning Services	10.62	0.00	10.62	
			1083882858	Laundry & Cleaning Services	65.36	0.00	65.36	
			1083882859	Laundry & Cleaning Services	74.92	0.00	74.92	
			1083882860	Laundry & Cleaning Services	280.66	0.00	280.66	
			1083882861	Laundry & Cleaning Services	316.38	0.00	316.38	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083882862	Laundry & Cleaning Services	155.86	0.00	155.86	
			1083882863	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083882864	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083882865	Laundry & Cleaning Services	164.36	0.00	164.36	
			1083882866	Laundry & Cleaning Services	11.48	0.00	11.48	
			1083882867	Laundry & Cleaning Services	2.70	0.00	2.70	
			1083882868	Laundry & Cleaning Services	102.75	0.00	102.75	
			1083882869	Laundry & Cleaning Services	214.62	0.00	214.62	
			1083882870	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083882871	Laundry & Cleaning Services	53.09	0.00	53.09	
			1083882872	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083882873	Laundry & Cleaning Services	41.17	0.00	41.17	
			1083882874	Laundry & Cleaning Services	43.98	0.00	43.98	
			1083882875	Laundry & Cleaning Services	20.24	0.00	20.24	
			1083882876	Laundry & Cleaning Services	38.58	0.00	38.58	
			1083882877	Laundry & Cleaning Services	51.79	0.00	51.79	
			1083882880	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083882881	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083885532	Laundry & Cleaning Services	18.70	0.00	18.70	
			1083885533	Laundry & Cleaning Services	6.51	0.00	6.51	
			1083885534	Laundry & Cleaning Services	39.99	0.00	39.99	
			1083885535	Laundry & Cleaning Services	10.62	0.00	10.62	
			1083885536	Laundry & Cleaning Services	65.36	0.00	65.36	
			1083885537	Laundry & Cleaning Services	74.92	0.00	74.92	
			1083885538	Laundry & Cleaning Services	171.42	0.00	171.42	
			1083885539	Laundry & Cleaning Services	316.38	0.00	316.38	
			1083885540	Laundry & Cleaning Services	210.48	0.00	210.48	
			1083885541	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083885542	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083885543	Laundry & Cleaning Services	191.50	0.00	191.50	
			1083885544	Laundry & Cleaning Services	11.48	0.00	11.48	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083885545	Laundry & Cleaning Services	2.70	0.00	2.70	
			1083885546	Laundry & Cleaning Services	102.75	0.00	102.75	
			1083885547	Laundry & Cleaning Services	214.62	0.00	214.62	
			1083885548	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083885549	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083885550	Laundry & Cleaning Services	43.98	0.00	43.98	
			1083885553	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083885554	Laundry & Cleaning Services	8.12	0.00	8.12	
			1083885555	Laundry & Cleaning Services	13.87	0.00	13.87	
			1083885556	Laundry & Cleaning Services	44.85	0.00	44.85	
			1083885557	Laundry & Cleaning Services	21.35	0.00	21.35	
			1083885558	Laundry & Cleaning Services	19.95	0.00	19.95	
			1083885559	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083888249	Laundry & Cleaning Services	18.70	0.00	18.70	
			1083888250	Laundry & Cleaning Services	6.51	0.00	6.51	
			1083888251	Laundry & Cleaning Services	39.06	0.00	39.06	
			1083888252	Laundry & Cleaning Services	10.62	0.00	10.62	
			1083888253	Laundry & Cleaning Services	65.36	0.00	65.36	
			1083888254	Laundry & Cleaning Services	74.92	0.00	74.92	
			1083888255	Laundry & Cleaning Services	224.68	0.00	224.68	
			1083888256	Laundry & Cleaning Services	452.93	0.00	452.93	
			1083888257	Laundry & Cleaning Services	155.86	0.00	155.86	
			1083888258	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083888259	Laundry & Cleaning Services	164.36	0.00	164.36	
			1083888260	Laundry & Cleaning Services	12.32	0.00	12.32	
			1083888261	Laundry & Cleaning Services	2.70	0.00	2.70	
			1083888262	Laundry & Cleaning Services	102.75	0.00	102.75	
			1083888263	Laundry & Cleaning Services	214.62	0.00	214.62	
			1083888264	Laundry & Cleaning Services	20.42	0.00	20.42	
			1083888265	Laundry & Cleaning Services	53.09	0.00	53.09	
			1083888266	Laundry & Cleaning Services	17.70	0.00	17.70	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			1083888267	Laundry & Cleaning Services	41.17	0.00	41.17	
			1083888268	Laundry & Cleaning Services	43.98	0.00	43.98	
			1083888269	Laundry & Cleaning Services	20.24	0.00	20.24	
			1083888270	Laundry & Cleaning Services	48.70	0.00	48.70	
			1083888271	Laundry & Cleaning Services	51.79	0.00	51.79	
			1083888274	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083888275	Laundry & Cleaning Services	17.70	0.00	17.70	
			1083888276	Laundry & Cleaning Services	17.70	0.00	17.70	
xxx291083	4/27/17	GRAINGER	9374670900	Parts, Vehicles & Motor Equip	61.88	0.00	61.88	**$14,677.72**
			9374941152	Electrical Parts & Supplies	171.30	0.00	171.30	
			9374941160	Miscellaneous Equipment Parts & Supplies	63.05	0.00	63.05	
			9375044014	Electrical Parts & Supplies	181.91	0.00	181.91	
			9376645587	Bldg Maint Matls & Supplies	216.87	0.00	216.87	
			9376645595	Bldg Maint Matls & Supplies	96.54	0.00	96.54	
			9376645603	Bldg Maint Matls & Supplies	121.10	0.00	121.10	
			9377089876	Bldg Maint Matls & Supplies	83.63	0.00	83.63	
			9377179628	Bldg Maint Matls & Supplies	74.60	0.00	74.60	
			9377199758	Electrical Parts & Supplies	325.54	0.00	325.54	
			9377199766	Hand Tools	48.98	0.00	48.98	
			9378190764	Bldg Maint Matls & Supplies	40.27	0.00	40.27	
			9378706197	Bldg Maint Matls & Supplies	127.63	0.00	127.63	
			9379379408	Miscellaneous Equipment Parts & Supplies	11.03	0.00	11.03	
			9379379416	Hand Tools	166.24	0.00	166.24	
			9379912455	Hand Tools	11.11	0.00	11.11	
			9381876011	Hand Tools	15.24	0.00	15.24	
			9383311678	Miscellaneous Equipment Parts & Supplies	60.74	0.00	60.74	
			9387637425	Electrical Parts & Supplies	141.31	0.00	141.31	
			9388897663	Electrical Parts & Supplies	649.89	0.00	649.89	
			9389091019	Materials - Land Improve	7,289.46	0.00	7,289.46	
			9389840506	Hand Tools	45.06	0.00	45.06	
			9389840514	Hand Tools	118.37	0.00	118.37	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			9389840522	Supplies, Safety	121.18	0.00	121.18	
			9389840530	Hand Tools	57.82	0.00	57.82	
			9389840548	Hand Tools	97.96	0.00	97.96	
			9389840555	Hand Tools	7.27	0.00	7.27	
			9389840563	Chemicals	39.72	0.00	39.72	
			9390065879	Supplies, Safety	294.70	0.00	294.70	
			9390065887	Miscellaneous Equipment Parts & Supplies	56.98	0.00	56.98	
			9390576420	Hand Tools	78.14	0.00	78.14	
			9390576438	Hand Tools	21.56	0.00	21.56	
			9391751592	Hand Tools	198.06	0.00	198.06	
			9391751600	Miscellaneous Equipment Parts & Supplies	302.22	0.00	302.22	
			9392096484	Supplies, Safety	52.99	0.00	52.99	
			9392427036	Miscellaneous Equipment Parts & Supplies	29.73	0.00	29.73	
			9392568367	Electrical Parts & Supplies	13.65	0.00	13.65	
			9392568375	Electrical Parts & Supplies	30.88	0.00	30.88	
			9393043584	Miscellaneous Equipment Parts & Supplies	30.65	0.00	30.65	
			9393043592	Miscellaneous Equipment Parts & Supplies	44.46	0.00	44.46	
			9393220257	Bldg Maint Matls & Supplies	10.86	0.00	10.86	
			9393665196	Parts, Vehicles & Motor Equip	15.37	0.00	15.37	
			9394216767	Bldg Maint Matls & Supplies	78.50	0.00	78.50	
			9394232079	Electrical Parts & Supplies	882.24	0.00	882.24	
			9394232087	Electrical Parts & Supplies	158.89	0.00	158.89	
			9394232095	Electrical Parts & Supplies	158.89	0.00	158.89	
			9394486600	Electrical Parts & Supplies	157.59	0.00	157.59	
			9394486618	Bldg Maint Matls & Supplies	79.33	0.00	79.33	
			9394842398	Bldg Maint Matls & Supplies	105.68	0.00	105.68	
			9394842406	Bldg Maint Matls & Supplies	129.63	0.00	129.63	
			9396005101	Supplies, Safety	290.15	0.00	290.15	
			9396523293	Supplies, Safety	455.80	0.00	455.80	
			9396523301	Miscellaneous Equipment Parts & Supplies	34.55	0.00	34.55	
			9396536899	Supplies, Safety	307.28	0.00	307.28	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			9397045726	Electrical Parts & Supplies	15.07	0.00	15.07	
			9399271163	Clothing, Uniforms & Access	38.11	0.00	38.11	
			9400189859	Bldg Maint Matls & Supplies	54.98	0.00	54.98	
			9400209418	Construction Services	67.40	0.00	67.40	
			9400561743	Hand Tools	18.86	0.00	18.86	
			9400669256	Hand Tools	119.26	0.00	119.26	
			9401473062	Water/Wastewater Treat Equip	-807.77	0.00	-807.77	
			9401812780	Bldg Maint Matls & Supplies	310.15	0.00	310.15	
			9402275995	Chemicals	83.33	0.00	83.33	
			9402689799	Supplies, Safety	148.43	0.00	148.43	
			9402689807	Electrical Parts & Supplies	81.79	0.00	81.79	
			9402812490	Parts, Vehicles & Motor Equip	20.61	0.00	20.61	
			9403130769	Bldg Maint Matls & Supplies	63.02	0.00	63.02	
xxx291089	4/27/17	OFFICE DEPOT INC	916346345001	Supplies, Office 1	298.02	0.00	298.02	**$14,295.22**
			916836599001	Supplies, Office 1	12.25	0.00	12.25	
			917164607001	Supplies, Office 1	151.89	0.00	151.89	
			917551496001	Supplies, Office 1	85.45	0.00	85.45	
			917711553001	Inventory Purchase	3,027.55	0.00	3,027.55	
			917757424001	Supplies, Office 1	133.24	0.00	133.24	
			917799293001	Supplies, Office 1	411.68	0.00	411.68	
			917799443001	Supplies, Office 1	142.60	0.00	142.60	
			918015132001	Supplies, Office 1	399.55	0.00	399.55	
			918015147001	Supplies, Office 1	94.00	0.00	94.00	
			918066907001	Supplies, Office 1	48.25	0.00	48.25	
			918093732001	Supplies, Office 1	360.03	0.00	360.03	
			918118281001	Supplies, Office 1	49.26	0.00	49.26	
			918118880001	Supplies, Office 1	20.25	0.00	20.25	
			918124697001	Supplies, Office 1	66.18	0.00	66.18	
			918214458001	Supplies, Office 1	148.00	0.00	148.00	
			918224539001	Supplies, Office 1	56.66	0.00	56.66	
			918260130001	Supplies, Office 1	168.22	0.00	168.22	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			918412296001	Supplies, Office 1	233.38	0.00	233.38	
			918412915001	Supplies, Office 1	168.21	0.00	168.21	
			918422140001	Supplies, Office 1	382.80	0.00	382.80	
			918480830001	Supplies, Office 1	129.90	0.00	129.90	
			918481211001	Supplies, Office 1	67.07	0.00	67.07	
			918735029001	Supplies, Office 1	224.99	0.00	224.99	
			918737858001	Supplies, Office 1	58.10	0.00	58.10	
			918740891001	Supplies, Office 1	120.75	0.00	120.75	
			918742555001	Supplies, Office 1	111.03	0.00	111.03	
			918835295001	Supplies, Office 1	29.83	0.00	29.83	
			918841486001	Supplies, Office 1	43.36	0.00	43.36	
			918913872001	Supplies, Office 1	57.28	0.00	57.28	
			918913996001	Supplies, Office 1	13.90	0.00	13.90	
			918922611001	Supplies, Office 1	942.15	0.00	942.15	
			919085545001	Supplies, Office 1	383.34	0.00	383.34	
			919099041001	Supplies, Office 1	55.84	0.00	55.84	
			919114950001	Supplies, Office 1	558.34	0.00	558.34	
			919183506001	Supplies, Office 1	215.15	0.00	215.15	
			919183506002	Supplies, Office 1	107.57	0.00	107.57	
			919199599001	Supplies, Office 1	211.73	0.00	211.73	
			919203389001	Supplies, Office 1	64.86	0.00	64.86	
			919216267001	Supplies, Office 1	13.29	0.00	13.29	
			919229367001	Supplies, Office 1	32.04	0.00	32.04	
			919229466001	Supplies, Office 1	20.95	0.00	20.95	
			919229467001	Supplies, Office 1	6.53	0.00	6.53	
			919230622001	Supplies, Office 1	17.92	0.00	17.92	
			919596880001	Supplies, Office 1	82.50	0.00	82.50	
			919597747001	Supplies, Office 1	24.53	0.00	24.53	
			919854046001	Supplies, Office 1	37.74	0.00	37.74	
			919898709001	Supplies, Office 1	20.71	0.00	20.71	
			919900471001	Supplies, Office 1	52.04	0.00	52.04	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			920024400001	Supplies, Office 1	472.49	0.00	472.49	
			920037776001	Supplies, Office 1	328.33	0.00	328.33	
			920391805001	Supplies, Office 1	159.83	0.00	159.83	
			920426483001	Supplies, Office 1	278.07	0.00	278.07	
			920428667001	Supplies, Office 1	139.26	0.00	139.26	
			920638217001	Supplies, Office 1	454.65	0.00	454.65	
			920701450001	Supplies, Office 1	-115.06	0.00	-115.06	
			920724386001	Supplies, Office 1	136.80	0.00	136.80	
			920737623001	Supplies, Office 1	196.29	0.00	196.29	
			920738930001	Supplies, Office 1	161.64	0.00	161.64	
			920740511001	Supplies, Office 1	69.11	0.00	69.11	
			920793094001	Supplies, Office 1	71.62	0.00	71.62	
			920807749001	Supplies, Office 1	82.93	0.00	82.93	
			920807818001	Supplies, Office 1	66.70	0.00	66.70	
			920827365001	Supplies, Office 1	154.76	0.00	154.76	
			920870227001	Supplies, Office 1	9.57	0.00	9.57	
			920877174001	Supplies, Office 1	1,183.45	0.00	1,183.45	
			920889729001	Supplies, Office 1	25.26	0.00	25.26	
			920903669001	Supplies, Office 1	61.72	0.00	61.72	
			921007136001	Supplies, Office 1	196.89	0.00	196.89	
xxx291095	4/27/17	PSOA	04292017	Council Travel Expenses - Seat #5	60.00	0.00	60.00	**$60.00**
xxx291096	4/27/17	PACIFIC GAS & ELECTRIC CO	06075133000317	Utilities - Electric	11.00	0.00	11.00	**$9,345.71**
			11059228290317	Utilities - Electric	84.48	0.00	84.48	
			11059229930317	Utilities - Electric	89.65	0.00	89.65	
			14823837850317	Utilities - Electric	49.69	0.00	49.69	
			18068041900317	Utilities - Electric	108.15	0.00	108.15	
			19867842520317	Utilities - Electric	44.55	0.00	44.55	
			35642590100317	Utilities - Electric	71.90	0.00	71.90	
			35642590150317	Utilities - Electric	57.35	0.00	57.35	
			35642590200317	Utilities - Electric	59.00	0.00	59.00	
			35642590250317	Utilities - Electric	89.72	0.00	89.72	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642590300317	Utilities - Electric	106.18	0.00	106.18	
			35642590350317	Utilities - Electric	77.76	0.00	77.76	
			35642590400317	Utilities - Electric	116.08	0.00	116.08	
			35642590450317	Utilities - Electric	75.37	0.00	75.37	
			35642590500317	Utilities - Electric	62.84	0.00	62.84	
			35642590650317	Utilities - Electric	68.75	0.00	68.75	
			35642590700317	Utilities - Electric	83.46	0.00	83.46	
			35642590750317	Utilities - Electric	104.70	0.00	104.70	
			35642590800317	Utilities - Electric	92.73	0.00	92.73	
			35642590850317	Utilities - Electric	54.73	0.00	54.73	
			35642590950317	Utilities - Electric	26.14	0.00	26.14	
			35642591000317	Utilities - Electric	129.27	0.00	129.27	
			35642591050317	Utilities - Electric	61.53	0.00	61.53	
			35642591100317	Utilities - Electric	58.45	0.00	58.45	
			35642591150317	Utilities - Electric	74.14	0.00	74.14	
			35642591250317	Utilities - Electric	91.33	0.00	91.33	
			35642591300317	Utilities - Electric	41.65	0.00	41.65	
			35642591350317	Utilities - Electric	106.82	0.00	106.82	
			35642591400317	Utilities - Electric	72.11	0.00	72.11	
			35642591450317	Utilities - Electric	54.57	0.00	54.57	
			35642591500317	Utilities - Electric	44.61	0.00	44.61	
			35642591550317	Utilities - Electric	49.22	0.00	49.22	
			35642591600317	Utilities - Electric	63.87	0.00	63.87	
			35642591650317	Utilities - Electric	86.70	0.00	86.70	
			35642591700317	Utilities - Electric	76.17	0.00	76.17	
			35642591750317	Utilities - Electric	69.34	0.00	69.34	
			35642591800317	Utilities - Electric	51.26	0.00	51.26	
			35642591850317	Utilities - Electric	59.56	0.00	59.56	
			35642591900317	Utilities - Electric	51.44	0.00	51.44	
			35642591950317	Utilities - Electric	84.05	0.00	84.05	
			35642592000317	Utilities - Electric	96.94	0.00	96.94	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642592050317	Utilities - Electric	78.39	0.00	78.39	
			35642592100317	Utilities - Electric	78.65	0.00	78.65	
			35642592150317	Utilities - Electric	79.06	0.00	79.06	
			35642592200317	Utilities - Electric	75.43	0.00	75.43	
			35642592250317	Utilities - Electric	31.13	0.00	31.13	
			35642592300317	Utilities - Electric	58.53	0.00	58.53	
			35642592350317	Utilities - Electric	9.86	0.00	9.86	
			35642592400317	Utilities - Electric	101.34	0.00	101.34	
			35642592450317	Utilities - Electric	56.70	0.00	56.70	
			35642592500317	Utilities - Electric	57.35	0.00	57.35	
			35642592550317	Utilities - Electric	80.60	0.00	80.60	
			35642592600317	Utilities - Electric	71.56	0.00	71.56	
			35642592650317	Utilities - Electric	91.50	0.00	91.50	
			35642592700317	Utilities - Electric	74.69	0.00	74.69	
			35642592750317	Utilities - Electric	61.04	0.00	61.04	
			35642592800317	Utilities - Electric	108.85	0.00	108.85	
			35642592850317	Utilities - Electric	63.43	0.00	63.43	
			35642592900317	Utilities - Electric	59.56	0.00	59.56	
			35642592950317	Utilities - Electric	84.32	0.00	84.32	
			35642593000317	Utilities - Electric	83.56	0.00	83.56	
			35642593050317	Utilities - Electric	88.17	0.00	88.17	
			35642593100317	Utilities - Electric	83.75	0.00	83.75	
			35642593200317	Utilities - Electric	70.82	0.00	70.82	
			35642593250317	Utilities - Electric	13.33	0.00	13.33	
			35642593300317	Utilities - Electric	86.52	0.00	86.52	
			35642593350317	Utilities - Electric	66.21	0.00	66.21	
			35642593400317	Utilities - Electric	80.97	0.00	80.97	
			35642593450317	Utilities - Electric	66.94	0.00	66.94	
			35642593500317	Utilities - Electric	77.10	0.00	77.10	
			35642593550317	Utilities - Electric	61.04	0.00	61.04	
			35642593600317	Utilities - Electric	92.05	0.00	92.05	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642593650317	Utilities - Electric	86.70	0.00	86.70	
			35642593700317	Utilities - Electric	78.21	0.00	78.21	
			35642593750317	Utilities - Electric	52.83	0.00	52.83	
			35642593800317	Utilities - Electric	59.47	0.00	59.47	
			35642593850317	Utilities - Electric	10.18	0.00	10.18	
			35642593900317	Utilities - Electric	60.95	0.00	60.95	
			35642593950317	Utilities - Electric	56.33	0.00	56.33	
			35642594000317	Utilities - Electric	70.92	0.00	70.92	
			35642594050317	Utilities - Electric	42.30	0.00	42.30	
			35642594100317	Utilities - Electric	42.49	0.00	42.49	
			35642594150317	Utilities - Electric	60.58	0.00	60.58	
			35642594250317	Utilities - Electric	110.06	0.00	110.06	
			35642594300317	Utilities - Electric	68.33	0.00	68.33	
			35642594350317	Utilities - Electric	63.34	0.00	63.34	
			35642594400317	Utilities - Electric	65.93	0.00	65.93	
			35642594450317	Utilities - Electric	72.76	0.00	72.76	
			35642594500317	Utilities - Electric	49.68	0.00	49.68	
			35642594550317	Utilities - Electric	92.52	0.00	92.52	
			35642594600317	Utilities - Electric	96.02	0.00	96.02	
			35642594650317	Utilities - Electric	105.25	0.00	105.25	
			35642594700317	Utilities - Electric	89.19	0.00	89.19	
			35642594750317	Utilities - Electric	76.64	0.00	76.64	
			35642594800317	Utilities - Electric	86.42	0.00	86.42	
			35642594850317	Utilities - Electric	52.92	0.00	52.92	
			35642594900317	Utilities - Electric	65.84	0.00	65.84	
			35642594950317	Utilities - Electric	90.21	0.00	90.21	
			35642595000317	Utilities - Electric	72.48	0.00	72.48	
			35642595050317	Utilities - Electric	78.02	0.00	78.02	
			35642595100317	Utilities - Electric	83.93	0.00	83.93	
			35642595150317	Utilities - Electric	57.72	0.00	57.72	
			35642595200317	Utilities - Electric	73.22	0.00	73.22	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			35642595250317	Utilities - Electric	58.90	0.00	58.90	
			35642595300317	Utilities - Electric	65.49	0.00	65.49	
			35642595350317	Utilities - Electric	61.40	0.00	61.40	
			35642595400317	Utilities - Electric	62.14	0.00	62.14	
			35642595450317	Utilities - Electric	114.02	0.00	114.02	
			35642595500317	Utilities - Electric	48.11	0.00	48.11	
			35642595550317	Utilities - Electric	55.05	0.00	55.05	
			35642595600317	Utilities - Electric	49.59	0.00	49.59	
			35642595650317	Utilities - Electric	57.29	0.00	57.29	
			35642595700317	Utilities - Electric	64.55	0.00	64.55	
			35642595750317	Utilities - Electric	64.73	0.00	64.73	
			35642595800317	Utilities - Electric	55.50	0.00	55.50	
			35642595850317	Utilities - Electric	107.74	0.00	107.74	
			35642595900317	Utilities - Electric	60.11	0.00	60.11	
			35642595950317	Utilities - Electric	117.99	0.00	117.99	
			35642596000317	Utilities - Electric	85.22	0.00	85.22	
			35642596050317	Utilities - Electric	75.62	0.00	75.62	
			35642596100317	Utilities - Electric	69.71	0.00	69.71	
			35642596150317	Utilities - Electric	55.68	0.00	55.68	
			35642596200317	Utilities - Electric	75.94	0.00	75.94	
			35642596250317	Utilities - Electric	55.68	0.00	55.68	
			35642596300317	Utilities - Electric	65.84	0.00	65.84	
			35642596350317	Utilities - Electric	53.28	0.00	53.28	
			35642596400317	Utilities - Electric	52.16	0.00	52.16	
			35642596450317	Utilities - Electric	104.86	0.00	104.86	
			35642596500317	Utilities - Electric	53.22	0.00	53.22	
			35642598240317	Utilities - Electric	9.53	0.00	9.53	
			38257235830317	Utilities - Electric	10.38	0.00	10.38	
			39509111000317	Utilities - Electric	46.66	0.00	46.66	
			48131400740317	Utilities - Electric	9.71	0.00	9.71	
			63004478110317	Utilities - Electric	65.08	0.00	65.08	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/23/2017 through 4/29/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			66172622090317	Utilities - Electric	26.30	0.00	26.30	
			74408230820317	Utilities - Electric	67.08	0.00	67.08	
xxx291107	4/27/17	RHYTHM GS ENTERTAINMENT	215644	Special Events	750.00	0.00	750.00	**$750.00**
xxx291108	4/27/17	STATE WATER RESOURCES CONTROL BOARD	S BYRD GR I	Membership Fees	170.00	0.00	170.00	**$170.00**
xxx291109	4/27/17	AMANDA LOPEZ	BL070105 15-16	Business License Tax	17.06	0.00	17.06	**$17.06**
xxx291110	4/27/17	BRENDA ESPINOZA FARIAS	345665	Refund Recreation Fees	160.00	0.00	160.00	**$160.00**
xxx291111	4/27/17	CORN PALACE	99465-72220	Refund Utility Account Credit	340.87	0.00	340.87	**$340.87**
xxx291112	4/27/17	DEREK CHIN	129657-29676	Refund Utility Account Credit	2,375.65	0.00	2,375.65	**$2,375.65**
xxx291114	4/27/17	FLO MAK	346420	Refund Recreation Fees	119.00	0.00	119.00	**$119.00**
xxx291115	4/27/17	HOLBROOK COMPUTER SUPPORT	065314	Business License Tax	34.62	0.00	34.62	**$34.62**
xxx291116	4/27/17	PAMELA BOTTS	346006	Refund Recreation Fees	350.00	0.00	350.00	**$350.00**
xxx291117	4/27/17	TAYLOR MORRISON OF CA LLC	183769-48906	Refund Utility Account Credit	3,035.61	0.00	3,035.61	**$3,035.61**
xxx291118	4/28/17	MOBILE CLIMB USA LLC	4292018	Special Events	700.00	0.00	700.00	**$700.00**
xxx002573	4/28/17	INTERNAL REVENUE SERVICE	950002573	Employer Taxes - FICA - Total	283.44	0.00	283.44	**$53,444.55**
			950002573	Employer Taxes - Medicare - Total	53,161.11	0.00	53,161.11	
xxx002574	4/27/17	ICMA RETIREMENT CORP	950002574	Retirement Benefits - Deferred Comp - City Portion	11,092.08	0.00	11,092.08	**$12,073.80**
			950002574	Retirement Benefits - PARS	981.72	0.00	981.72	
xxx002575	4/27/17	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002575	Retirement Benefits - Deferred Comp - City Portion	1,346.26	0.00	1,346.26	**$163,772.01**
			950002575	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	69,988.18	0.00	69,988.18	
			950002575	Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	92,437.57	0.00	92,437.57	
xxx100656	4/26/17	SPECIALTY SOLID WASTE & RECYCLING INC	MAR2017	Franchise - Specialty Garbage	-159,007.76	0.00	-159,007.76	**$1,332,292.58**
			MAR2017	Refuse Serv Fees - Specialty	-172,245.68	0.00	-172,245.68	
			MAR2017	Pymt to Franch Garb Collector	1,663,546.02	0.00	1,663,546.02	
xxx100657	4/28/17	STATE BOARD OF EQUAL DIRECT DEPOSIT	1179331	Use Tax Payable	4,892.62	0.00	4,892.62	**$4,892.62**

Grand Total Payment Amount **$4,071,440.00**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx291127	5/2/17	3M TRAFFIC SAFETY SYSTEMS DIVISION	SS58486	Miscellaneous Services	2,500.00	0.00	2,500.00	**$2,500.00**
xxx291128	5/2/17	ASCO POWER SERVICES INC	1148651	Equipment Maintenance & Repair Labor	1,032.38	0.00	1,032.38	**$1,032.38**
xxx291129	5/2/17	AT&T	3909736304RE	Software As a Service	281.10	0.00	281.10	**$281.10**
xxx291130	5/2/17	AT&T	000009551852	Utilities - Telephone	35.93	0.00	35.93	**$3,604.49**
			000009552448	Utilities - Telephone	35.12	0.00	35.12	
			000009554955	Utilities - Telephone	3,533.44	0.00	3,533.44	
xxx291131	5/2/17	ADVANCED CHEMICAL TRANSPORT INC	133390	HazMat Disposal - Hazardous Waste Disposal	2,811.52	0.00	2,811.52	**$2,811.52**
xxx291132	5/2/17	ADVANCED PC CONCEPTS	1348	City Training Program	2,000.00	0.00	2,000.00	**$2,000.00**
xxx291133	5/2/17	ALTA PLANNING + DESIGN INC	00-2015-294-10	Consultants	1,350.50	0.00	1,350.50	**$1,350.50**
xxx291134	5/2/17	ANDERSON BRULE ARCHITECTS INC	16.1101.1-02	Consultants	8,680.00	0.00	8,680.00	**$8,680.00**
xxx291135	5/2/17	BAUER COMPRESSORS INC	0000222409	Clothing, Uniforms & Access	289.98	0.00	289.98	**$121.76**
			0000224382	Safety Equipment Maintenance & Repair	167.48	0.00	167.48	
			CM-0029615	Safety Equipment Maintenance & Repair	-335.70	0.00	-335.70	
xxx291136	5/2/17	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005885780RE	Advertising Services	299.00	0.00	299.00	**$3,939.63**
			0005907068	Advertising Services	299.50	0.00	299.50	
			0005911728	Advertising Services	1,092.00	0.00	1,092.00	
			0005917932	Advertising Services	682.50	0.00	682.50	
			0005918456	Advertising Services	304.00	0.00	304.00	
			0005922729	Advertising Services	560.00	0.00	560.00	
			0005925239	Advertising Services	702.63	0.00	702.63	
xxx291137	5/2/17	BERT S ESPINOSA	BLMAR2017	Medical Services	3,750.00	0.00	3,750.00	**$3,750.00**
xxx291138	5/2/17	BOB MURRAY & ASSOC	7249	Professional Services	2,670.46	0.00	2,670.46	**$2,670.46**
xxx291139	5/2/17	BOUND TREE MEDICAL LLC	62007222RE	Inventory Purchase	898.43	0.00	898.43	**$5,382.19**
			70243212RE	Inventory Purchase	-906.20	0.00	-906.20	
			82434255RE	Inventory Purchase	906.20	0.00	906.20	
			82435638RE	Inventory Purchase	99.27	0.00	99.27	
			82436928RE	Inventory Purchase	99.27	0.00	99.27	
			82443711RE	Inventory Purchase	2,932.97	0.00	2,932.97	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			82464339	Inventory Purchase	351.63	0.00	351.63	
			82470838	Inventory Purchase	1,000.62	0.00	1,000.62	
xxx291140	5/2/17	BUCKLES-SMITH ELECTRIC CO	3023706-00	Training and Conferences	981.00	9.00	972.00	**$972.00**
xxx291141	5/2/17	CPS EXECUTIVE SEARCH	INV355723	City Training Program	3,600.00	0.00	3,600.00	**$3,600.00**
xxx291142	5/2/17	CSG CONSULTANTS INC	11379	Engineering Services	5,510.00	0.00	5,510.00	**$5,510.00**
xxx291143	5/2/17	CALLAWAY GOLF CO	927580870	Inventory Purchase	836.28	0.00	836.28	**$1,617.00**
			927609761	Inventory Purchase	390.36	0.00	390.36	
			927614240	Inventory Purchase	390.36	0.00	390.36	
xxx291144	5/2/17	CHERYL JOSEPHS	020935-3356204	DED Services/Training - Books	23.98	0.00	23.98	**$23.98**
xxx291145	5/2/17	CONVERGENT COMPUTING	BILL44282	Professional Services	410.00	0.00	410.00	**$512.50**
			BILL44419	Professional Services	102.50	0.00	102.50	
xxx291146	5/2/17	CORIX WATER PRODUCTS (US) INC	17713008504	Construction Services	103.68	0.00	103.68	**$221.62**
			17713008597	Materials - Land Improve	117.94	0.00	117.94	
xxx291147	5/2/17	D & M TRAFFIC SERVICES INC	51690	Inventory Purchase	333.54	0.00	333.54	**$2,559.32**
			51741	Inventory Purchase	2,225.78	0.00	2,225.78	
xxx291148	5/2/17	DEBRA CHROMCZAK	48	Consultants	742.50	0.00	742.50	**$2,700.00**
			50	Consultants	1,957.50	0.00	1,957.50	
xxx291149	5/2/17	DEL GAVIO GROUP	8179	Facilities Maint & Repair - Labor	400.00	0.00	400.00	**$4,741.11**
			8179	Facilities Maint & Repair - Materials	21.70	0.00	21.70	
			8186	Bldg Maint Matls & Supplies	4,319.41	0.00	4,319.41	
xxx291150	5/2/17	DIGITAL HEALTH DEPARTMENT INC	1776	Computer Software	4,000.00	0.00	4,000.00	**$4,000.00**
xxx291152	5/2/17	DU-ALL SAFETY	18683	Occupational Health and Safety Services - Other	2,500.00	0.00	2,500.00	**$2,500.00**
xxx291153	5/2/17	EOA INC	SU43-0217	Consultants	19,202.03	0.00	19,202.03	**$19,202.03**
xxx291154	5/2/17	ELECTRO-MOTION INC	1703393	Bldg Maint Matls & Supplies	646.00	0.00	646.00	**$646.00**
xxx291155	5/2/17	EMPIRE SAFETY & SUPPLY	0086738-IN	Inventory Purchase	489.94	0.00	489.94	**$489.94**
xxx291156	5/2/17	FEDEX	5-770-90336	Mailing & Delivery Services	6.24	0.00	6.24	**$6.24**
xxx291157	5/2/17	FERGUSON ENTERPRISES INC 1423	1260458-1	Inventory Purchase	600.59	5.51	595.08	**$1,102.68**
			1260744-1	Inventory Purchase	512.30	4.70	507.60	
xxx291158	5/2/17	FIRST AMERICAN TITLE CO	687-1687106346	Consultants	4,500.00	0.00	4,500.00	**$4,500.00**
xxx291159	5/2/17	FOSTER BROS SECURITY SYSTEMS INC	287801	Facilities Maint & Repair - Labor	440.00	0.00	440.00	**$940.91**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			287801	Facilities Maint & Repair - Materials	500.91	0.00	500.91	
xxx291160	5/2/17	GERGANA ANGELOVA	166498-1361843	DED Services/Training - Books	43.47	0.00	43.47	**$89.03**
			325853-2016232	DED Services/Training - Books	45.56	0.00	45.56	
xxx291161	5/2/17	GREENESPORT ASSN	COL041317VB	Rec Instructors/Officials	540.00	0.00	540.00	**$1,260.00**
			COL102116	Rec Instructors/Officials	970.00	0.00	970.00	
			COL20322+REV	Rec Instructors/Officials	-970.00	0.00	-970.00	
			SUN041317V	Rec Instructors/Officials	720.00	0.00	720.00	
xxx291162	5/2/17	H F & H CONSULTANTS LLC	9714699	Professional Services	15,645.90	0.00	15,645.90	**$15,645.90**
xxx291163	5/2/17	HANQING WANG	CLAIM16-17-04 7	Liability Claims Paid	2,442.60	0.00	2,442.60	**$2,442.60**
xxx291164	5/2/17	HEALTHIER KIDS FOUNDATION SANTA CLARA CO	1	Outside Group Funding	4,732.66	0.00	4,732.66	**$4,732.66**
xxx291165	5/2/17	HI-TECH OPTICAL INC	698287	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	**$2,125.00**
			698320	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			698332	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			698338	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			698340	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			698342	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			700782	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			700783	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			700793	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			700804	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			700989	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			702299	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			702300	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			702305	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			702307	Benefits and Incentives - Prescription Safety Glasses	120.00	0.00	120.00	
			702333	Benefits and Incentives - Prescription Safety Glasses	170.00	0.00	170.00	
			703073	Benefits and Incentives - Prescription Safety Glasses	5.00	0.00	5.00	
xxx291167	5/2/17	HYDROSCIENCE ENGINEERS INC	262001053	Professional Services	8,410.00	0.00	8,410.00	**$8,410.00**
xxx291168	5/2/17	ITRON INC	436405	Hardware Maintenance	6,015.56	0.00	6,015.56	**$10,411.20**
			438283	Hardware Maintenance	-6,015.56	0.00	-6,015.56	
			444308	Inventory Purchase	10,411.20	0.00	10,411.20	
xxx291169	5/2/17	INTERIORS & TEXTILES CORP	170016S	Bldg Maint Matls & Supplies	1,909.25	0.00	1,909.25	**$1,909.25**
xxx291170	5/2/17	JAVELCO EQUIPMENT SERVICE INC	51749	Hand Tools	2,174.07	0.00	2,174.07	**$2,174.07**
xxx291171	5/2/17	JOHN KNOWLES	CLAIM16-17-07 0	Liability Claims Paid	324.42	0.00	324.42	**$324.42**
xxx291172	5/2/17	KOHLWEISS AUTO PARTS INC	01PG0692	Inventory Purchase	59.35	1.19	58.16	**$829.41**
			01PG0896	Inventory Purchase	786.99	15.74	771.25	
xxx291173	5/2/17	KURT WAGNER	CK REQ 17-184	DED Services/Training - Books	144.64	0.00	144.64	**$144.64**
xxx291174	5/2/17	LELAND SAYLOR & ASSOCIATES INC	0027327	Engineering Services	2,015.00	0.00	2,015.00	**$2,015.00**
xxx291175	5/2/17	LOGIN IACP NET	29938	Software Licensing & Support	1,750.00	0.00	1,750.00	**$1,750.00**
xxx291176	5/2/17	MEHRDAD SHAHAMATDOUST	CK REQ 17-179	DED Services/Training - Books	215.76	0.00	215.76	**$215.76**
xxx291177	5/2/17	MOTT MACDONALD LLC	304781-41	Engineering Services	1,585.00	0.00	1,585.00	**$1,585.00**
xxx291178	5/2/17	NAPA AUTO PARTS	238437	Parts, Vehicles & Motor Equip	14.40	0.00	14.40	**$7,248.08**
			302298	Parts, Vehicles & Motor Equip	16.98	0.00	16.98	
			302320	Parts, Vehicles & Motor Equip	6.34	0.00	6.34	
			302337	Parts, Vehicles & Motor Equip	9.88	0.00	9.88	
			302348	Parts, Vehicles & Motor Equip	97.52	0.00	97.52	
			302540	Parts, Vehicles & Motor Equip	21.59	0.00	21.59	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			303247	Parts, Vehicles & Motor Equip	77.17	0.00	77.17	
			303437	Parts, Vehicles & Motor Equip	52.16	0.00	52.16	
			303720	Parts, Vehicles & Motor Equip	12.98	0.00	12.98	
			303721	Parts, Vehicles & Motor Equip	87.19	0.00	87.19	
			303810	Parts, Vehicles & Motor Equip	8.67	0.00	8.67	
			303814	Parts, Vehicles & Motor Equip	31.47	0.00	31.47	
			303815	Parts, Vehicles & Motor Equip	84.63	0.00	84.63	
			303903	Parts, Vehicles & Motor Equip	307.78	0.00	307.78	
			304002	Parts, Vehicles & Motor Equip	15.17	0.00	15.17	
			304101	Parts, Vehicles & Motor Equip	121.27	0.00	121.27	
			304109	Parts, Vehicles & Motor Equip	3.24	0.00	3.24	
			304120	Parts, Vehicles & Motor Equip	104.96	0.00	104.96	
			304317	Parts, Vehicles & Motor Equip	34.83	0.00	34.83	
			304322	Parts, Vehicles & Motor Equip	31.90	0.00	31.90	
			304915	Parts, Vehicles & Motor Equip	5.84	0.00	5.84	
			305106	Parts, Vehicles & Motor Equip	100.41	0.00	100.41	
			305210	Parts, Vehicles & Motor Equip	10.39	0.00	10.39	
			305288	Parts, Vehicles & Motor Equip	120.51	0.00	120.51	
			305536	Parts, Vehicles & Motor Equip	51.33	0.00	51.33	
			305720	Parts, Vehicles & Motor Equip	9.11	0.00	9.11	
			305861	Parts, Vehicles & Motor Equip	33.59	0.00	33.59	
			306766	Parts, Vehicles & Motor Equip	150.36	0.00	150.36	
			306909	Parts, Vehicles & Motor Equip	7.00	0.00	7.00	
			306910	Parts, Vehicles & Motor Equip	7.00	0.00	7.00	
			307010	Parts, Vehicles & Motor Equip	142.81	0.00	142.81	
			307015	Parts, Vehicles & Motor Equip	6.29	0.00	6.29	
			307035	Parts, Vehicles & Motor Equip	28.79	0.00	28.79	
			307069	Parts, Vehicles & Motor Equip	11.70	0.00	11.70	
			307070	Parts, Vehicles & Motor Equip	56.41	0.00	56.41	
			307097	Parts, Vehicles & Motor Equip	11.11	0.00	11.11	
			307235	Parts, Vehicles & Motor Equip	63.34	0.00	63.34	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			307312	Parts, Vehicles & Motor Equip	32.51	0.00	32.51	
			307319	Parts, Vehicles & Motor Equip	56.24	0.00	56.24	
			307543	Parts, Vehicles & Motor Equip	11.91	0.00	11.91	
			308000	Parts, Vehicles & Motor Equip	36.30	0.00	36.30	
			308034	Parts, Vehicles & Motor Equip	32.44	0.00	32.44	
			308383	Parts, Vehicles & Motor Equip	15.63	0.00	15.63	
			308568	Parts, Vehicles & Motor Equip	11.54	0.00	11.54	
			308579	Parts, Vehicles & Motor Equip	1.43	0.00	1.43	
			308703	Parts, Vehicles & Motor Equip	61.40	0.00	61.40	
			308807	Parts, Vehicles & Motor Equip	23.66	0.00	23.66	
			308866	Parts, Vehicles & Motor Equip	900.07	0.00	900.07	
			309026	Parts, Vehicles & Motor Equip	36.01	0.00	36.01	
			309027	Parts, Vehicles & Motor Equip	36.01	0.00	36.01	
			309118	Parts, Vehicles & Motor Equip	36.03	0.00	36.03	
			309143	Parts, Vehicles & Motor Equip	10.84	0.00	10.84	
			309313	Parts, Vehicles & Motor Equip	50.50	0.00	50.50	
			309388	Parts, Vehicles & Motor Equip	3.24	0.00	3.24	
			309453	Parts, Vehicles & Motor Equip	4.87	0.00	4.87	
			309721	Parts, Vehicles & Motor Equip	11.54	0.00	11.54	
			310135	Parts, Vehicles & Motor Equip	2.70	0.00	2.70	
			310245	Parts, Vehicles & Motor Equip	167.11	0.00	167.11	
			310250	Parts, Vehicles & Motor Equip	29.90	0.00	29.90	
			310516	Parts, Vehicles & Motor Equip	31.90	0.00	31.90	
			310541	Parts, Vehicles & Motor Equip	5.41	0.00	5.41	
			310588	Parts, Vehicles & Motor Equip	107.91	0.00	107.91	
			310638	Parts, Vehicles & Motor Equip	110.95	0.00	110.95	
			310669	Parts, Vehicles & Motor Equip	112.81	0.00	112.81	
			310685	Parts, Vehicles & Motor Equip	1.81	0.00	1.81	
			310865	Parts, Vehicles & Motor Equip	106.62	0.00	106.62	
			310974	Parts, Vehicles & Motor Equip	51.42	0.00	51.42	
			310982	Parts, Vehicles & Motor Equip	8.65	0.00	8.65	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			311062	Parts, Vehicles & Motor Equip	43.20	0.00	43.20	
			311972	Parts, Vehicles & Motor Equip	14.91	0.00	14.91	
			312016	Parts, Vehicles & Motor Equip	6.19	0.00	6.19	
			312318	Parts, Vehicles & Motor Equip	50.54	0.00	50.54	
			312319	Parts, Vehicles & Motor Equip	71.90	0.00	71.90	
			312320	Parts, Vehicles & Motor Equip	72.09	0.00	72.09	
			312393	Parts, Vehicles & Motor Equip	20.92	0.00	20.92	
			312420	Parts, Vehicles & Motor Equip	47.50	0.00	47.50	
			312509	Parts, Vehicles & Motor Equip	119.63	0.00	119.63	
			312517	Parts, Vehicles & Motor Equip	107.85	0.00	107.85	
			312596	Parts, Vehicles & Motor Equip	42.53	0.00	42.53	
			312643	Parts, Vehicles & Motor Equip	47.26	0.00	47.26	
			312771	Parts, Vehicles & Motor Equip	24.08	0.00	24.08	
			313156	Parts, Vehicles & Motor Equip	66.39	0.00	66.39	
			313242	Parts, Vehicles & Motor Equip	28.64	0.00	28.64	
			313333	Parts, Vehicles & Motor Equip	46.76	0.00	46.76	
			313413	Parts, Vehicles & Motor Equip	10.35	0.00	10.35	
			313447	Parts, Vehicles & Motor Equip	16.60	0.00	16.60	
			313849	Parts, Vehicles & Motor Equip	57.48	0.00	57.48	
			313866	Parts, Vehicles & Motor Equip	107.78	0.00	107.78	
			313872	Parts, Vehicles & Motor Equip	10.66	0.00	10.66	
			313917	Parts, Vehicles & Motor Equip	646.67	0.00	646.67	
			314150	Parts, Vehicles & Motor Equip	26.32	0.00	26.32	
			314209	Parts, Vehicles & Motor Equip	114.67	0.00	114.67	
			314311	Parts, Vehicles & Motor Equip	90.70	0.00	90.70	
			314537	Parts, Vehicles & Motor Equip	60.45	0.00	60.45	
			314547	Parts, Vehicles & Motor Equip	47.73	0.00	47.73	
			314659	Parts, Vehicles & Motor Equip	43.36	0.00	43.36	
			315189	Parts, Vehicles & Motor Equip	111.06	0.00	111.06	
			315327	Parts, Vehicles & Motor Equip	132.20	0.00	132.20	
			315338	Parts, Vehicles & Motor Equip	52.67	0.00	52.67	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			315485	Parts, Vehicles & Motor Equip	47.97	0.00	47.97	
			315499	Parts, Vehicles & Motor Equip	114.70	0.00	114.70	
			315516	Parts, Vehicles & Motor Equip	119.39	0.00	119.39	
			315611	Parts, Vehicles & Motor Equip	29.71	0.00	29.71	
			315612	Parts, Vehicles & Motor Equip	362.02	0.00	362.02	
			315644	Parts, Vehicles & Motor Equip	169.72	0.00	169.72	
			614209	Parts, Vehicles & Motor Equip	0.00	0.00	0.00	
xxx291188	5/2/17	P&R PAPER SUPPLY CO INC	30130017-00	Inventory Purchase	471.69	0.00	471.69	**$471.69**
xxx291189	5/2/17	PACIFIC PLUMBING & UNDERGROUND	38282SR	Facilities Maint & Repair - Labor	810.00	0.00	810.00	**$4,495.00**
			38282SR	Facilities Maint & Repair - Materials	110.00	0.00	110.00	
			38298SR	Facilities Maint & Repair - Labor	2,160.00	0.00	2,160.00	
			38298SR	Facilities Maint & Repair - Materials	480.00	0.00	480.00	
			38411SR	Facilities Maint & Repair - Labor	810.00	0.00	810.00	
			38411SR	Facilities Maint & Repair - Materials	125.00	0.00	125.00	
xxx291190	5/2/17	PACIFIC WEST SECURITY INC	0432129-IN	Alarm Services	54.50	0.00	54.50	**$223.50**
			1050275-IN	Alarm Services	79.00	0.00	79.00	
			1050431-IN	Alarm Services	90.00	0.00	90.00	
xxx291191	5/2/17	PETROLEUM MARKETING EQUIPMENT	3042147	Parts, Vehicles & Motor Equip	301.68	0.00	301.68	**$301.68**
xxx291192	5/2/17	PINE CONE LUMBER CO INC	686473	Parts, Vehicles & Motor Equip	64.08	0.00	64.08	**$701.26**
			690454	Parts, Vehicles & Motor Equip	361.59	0.00	361.59	
			690966	Construction Services	29.56	0.00	29.56	
			693806	Parts, Vehicles & Motor Equip	246.03	0.00	246.03	
xxx291193	5/2/17	PITNEY BOWES INC	1003519382	Equipment Rental/Lease	2,916.18	0.00	2,916.18	**$2,916.18**
xxx291194	5/2/17	PRIORITY 1 PUBLIC SAFETY EQUIPMENT	6154	Auto Maint & Repair - Labor	350.00	0.00	350.00	**$350.00**
xxx291195	5/2/17	READYREFRESH BY NESTLE	17D5727863002	General Supplies	33.47	0.00	33.47	**$62.45**
			17D5740132005	Miscellaneous Services	28.98	0.00	28.98	
xxx291196	5/2/17	SFO REPROGRAPHICS	37757	Printing & Related Services	243.13	0.00	243.13	**$1,735.22**
			38017	Printing & Related Services	95.48	0.00	95.48	
			38165	Printing & Related Services	115.01	0.00	115.01	
			38314	Printing & Related Services	120.44	0.00	120.44	
			38317	Printing & Related Services	11.94	0.00	11.94	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			38621	Printing & Related Services	1,010.79	0.00	1,010.79	
			38872	Printing & Related Services	138.43	0.00	138.43	
xxx291197	5/2/17	SAN DIEGO POLICE EQUIPMENT CO	626231	Ammunition	2,591.45	0.00	2,591.45	**$8,536.35**
			626992	Ammunition	5,944.90	0.00	5,944.90	
xxx291199	5/2/17	SILICON VALLEY POLYTECHNIC INSTITUTE	02262017-410	DED Services/Training - Training	300.00	0.00	300.00	**$300.00**
xxx291200	5/2/17	SITEONE LANDSCAPE SUPPLY LLC	80055135	Materials - Land Improve	15,975.04	0.00	15,975.04	**$15,975.04**
xxx291201	5/2/17	STARTING ARTS INC	1691	Professional Services	1,320.00	0.00	1,320.00	**$1,320.00**
xxx291202	5/2/17	STATCOMM INC	118082	Facilities Maintenance & Repair Labor	814.00	0.00	814.00	**$814.00**
xxx291203	5/2/17	STATE BOARD OF EQUALIZATION	JAN-MAR2017	Taxes & Licenses - Misc	1,156.24	0.00	1,156.24	**$1,156.24**
xxx291204	5/2/17	SUNNYVALE FORD	490875	Parts, Vehicles & Motor Equip	15.90	0.00	15.90	**$2,288.53**
			494106	Parts, Vehicles & Motor Equip	179.13	0.00	179.13	
			494299	Parts, Vehicles & Motor Equip	10.38	0.00	10.38	
			494349	Parts, Vehicles & Motor Equip	130.69	0.00	130.69	
			494653	Parts, Vehicles & Motor Equip	46.01	0.00	46.01	
			494683	Parts, Vehicles & Motor Equip	266.13	0.00	266.13	
			494962	Parts, Vehicles & Motor Equip	88.21	0.00	88.21	
			495208	Parts, Vehicles & Motor Equip	44.90	0.00	44.90	
			495275	Parts, Vehicles & Motor Equip	1,361.48	0.00	1,361.48	
			495386	Parts, Vehicles & Motor Equip	75.38	0.00	75.38	
			495459	Parts, Vehicles & Motor Equip	2.35	0.00	2.35	
			495460	Parts, Vehicles & Motor Equip	106.48	0.00	106.48	
			495463	Parts, Vehicles & Motor Equip	3.01	0.00	3.01	
			495792	Parts, Vehicles & Motor Equip	186.72	0.00	186.72	
			CM488141	Parts, Vehicles & Motor Equip	-24.10	0.00	-24.10	
			CM488796	Parts, Vehicles & Motor Equip	-50.98	0.00	-50.98	
			CM490540	Parts, Vehicles & Motor Equip	-81.38	0.00	-81.38	
			CM491725	Parts, Vehicles & Motor Equip	-32.55	0.00	-32.55	
			CM491792	Parts, Vehicles & Motor Equip	-56.38	0.00	-56.38	
			CM492115	Parts, Vehicles & Motor Equip	-32.55	0.00	-32.55	
			CM493462	Parts, Vehicles & Motor Equip	-37.98	0.00	-37.98	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			CM493819	Parts, Vehicles & Motor Equip	-37.98	0.00	-37.98	
			CM495275	Parts, Vehicles & Motor Equip	-436.63	0.00	-436.63	
			FOCS754570	Auto Maint & Repair - Labor	351.00	0.00	351.00	
			FOCS754570	Auto Maint & Repair - Materials	71.34	0.00	71.34	
			FOCS754982	Auto Maint & Repair - Labor	139.95	0.00	139.95	
xxx291207	5/2/17	SUPPLYWORKS	398778449	Inventory Purchase	1,612.11	14.79	1,597.32	**$1,597.32**
xxx291208	5/2/17	SUSAN BRACKEN	305218-7252225	DED Services/Training - Books	149.28	0.00	149.28	**$149.28**
xxx291209	5/2/17	SUZAN KAHRAMAN	CK REQ 17-180	DED Services/Training - Books	175.96	0.00	175.96	**$175.96**
xxx291210	5/2/17	T-MOBILE USA INC	9286977455	Utilities - Mobile Phones - City Mobile Phones	5,769.00	0.00	5,769.00	**$5,769.00**
xxx291211	5/2/17	TMC SHOOTING RANGE SPECIALIST INC	1327-1	Facilities Maint & Repair - Labor	4,500.00	0.00	4,500.00	**$4,500.00**
xxx291212	5/2/17	TAM COMMUNICATIONS INC	12903	Advertising Services	648.44	0.00	648.44	**$648.44**
xxx291213	5/2/17	TUFF SHED INC	1097294	General Supplies	4,408.90	0.00	4,408.90	**$10,098.80**
			1097302	General Supplies	5,689.90	0.00	5,689.90	
xxx291214	5/2/17	UNITED PARCEL SERVICE	0000966608137	Mailing & Delivery Services	276.64	0.00	276.64	**$276.64**
xxx291215	5/2/17	VWR INTERNATIONAL LLC	8047890926	General Supplies	197.30	0.00	197.30	**$197.30**
xxx291216	5/2/17	WRA	22204-2-29149	Consultants	785.96	0.00	785.96	**$785.96**
xxx291217	5/2/17	KEMPERSPORTS INC	012017CONTRACT	Facilities Equipment	51,148.71	0.00	51,148.71	**$51,148.71**
xxx291218	5/2/17	PACIFIC GAS & ELECTRIC CO	11059220090317	Utilities - Electric	4,025.14	0.00	4,025.14	**$97,396.25**
			11059220250317	Utilities - Gas	1,623.32	0.00	1,623.32	
			11059220400317	Utilities - Gas	321.84	0.00	321.84	
			11059220450317	Utilities - Gas	1,952.30	0.00	1,952.30	
			11059220500317	Utilities - Gas	71.20	0.00	71.20	
			11059220550317	Utilities - Electric	776.70	0.00	776.70	
			11059220600317	Utilities - Gas	4,576.08	0.00	4,576.08	
			11059220750317	Utilities - Gas	2,271.09	0.00	2,271.09	
			11059220810317	Utilities - Electric	452.83	0.00	452.83	
			11059220900317	Utilities - Gas	193.47	0.00	193.47	
			11059221020317	Utilities - Electric	517.81	0.00	517.81	
			11059221050317	Utilities - Gas	96.28	0.00	96.28	
			11059221060317	Utilities - Electric	770.64	0.00	770.64	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			11059221080317	Utilities - Electric	675.27	0.00	675.27	
			11059221150317	Utilities - Gas	188.88	0.00	188.88	
			11059221180317	Utilities - Electric	7,689.63	0.00	7,689.63	
			11059221350317	Utilities - Gas	206.58	0.00	206.58	
			11059221400317	Utilities - Gas	3,275.08	0.00	3,275.08	
			11059221600317	Utilities - Gas	95.39	0.00	95.39	
			11059221700317	Utilities - Gas	110.69	0.00	110.69	
			11059221730317	Utilities - Electric	2,127.64	0.00	2,127.64	
			11059221930317	Utilities - Electric	12,269.05	0.00	12,269.05	
			11059222630317	Utilities - Electric	1,412.02	0.00	1,412.02	
			11059222720317	Utilities - Electric	726.10	0.00	726.10	
			11059224060317	Utilities - Electric	11,151.84	0.00	11,151.84	
			11059224270317	Utilities - Electric	9.53	0.00	9.53	
			11059225100317	Utilities - Gas	483.22	0.00	483.22	
			11059225290317	Utilities - Electric	656.40	0.00	656.40	
			11059225650317	Utilities - Gas	2,607.93	0.00	2,607.93	
			11059226380317	Utilities - Electric	6,888.42	0.00	6,888.42	
			11059227030317	Utilities - Electric	550.00	0.00	550.00	
			11059227060317	Utilities - Electric	2,460.19	0.00	2,460.19	
			11059227230317	Utilities - Electric	4,980.07	0.00	4,980.07	
			11059228050317	Utilities - Electric	6,693.91	0.00	6,693.91	
			11059228580317	Utilities - Electric	11,189.25	0.00	11,189.25	
			61266000050317	Utilities - Gas	3,300.46	0.00	3,300.46	
xxx291221	5/2/17	SAFETY COMPLIANCE MANAGEMENT	041817-01	Training and Conferences	3,150.00	0.00	3,150.00	**$3,150.00**
xxx291222	5/2/17	SATELLITE PHONE CO	1704115	Communication Equipment	9,319.40	0.00	9,319.40	**$9,319.40**
xxx291223	5/2/17	ALEXEI SADOVNIKOV	618554	Lib - Lost & Damaged Circulation	9.73	0.00	9.73	**$9.73**
xxx291224	5/2/17	ARTISTS WORKSHOP	183413-52812	Refund Utility Account Credit	539.62	0.00	539.62	**$539.62**
xxx291225	5/2/17	CESIA MURCIA	346994	Refund Recreation Fees	75.00	0.00	75.00	**$75.00**
xxx291226	5/2/17	DANIELA GUNTER	346370	Refund Recreation Fees	92.00	0.00	92.00	**$92.00**
xxx291227	5/2/17	INTEQ INC	068677	Business License Tax	61.94	0.00	61.94	**$61.94**
xxx291228	5/2/17	JERRY LIN	OLIVE#454 DEP	Deposits Payable - Property Management	805.00	0.00	805.00	**$805.00**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx291229	5/2/17	LAM'S COMPUTER RESEARCH	BL054302-2017	Business License Tax	60.10	0.00	60.10	**$60.10**
xxx291230	5/2/17	MARY BAYAN	346776	Refund Recreation Fees	350.00	0.00	350.00	**$350.00**
xxx291231	5/4/17	AT&T	0602156347	Utilities - Telephone	374.44	0.00	374.44	**$374.44**
xxx291232	5/4/17	AT&T	03/17-04/16/17	Utilities - Mobile Phones - City Mobile Phones	694.09	0.00	694.09	**$694.09**
xxx291233	5/4/17	AT&T	000009521860	Utilities - Telephone	1,234.51	0.00	1,234.51	**$2,462.91**
			000009521862	Utilities - Telephone	1,228.40	0.00	1,228.40	
xxx291234	5/4/17	ACE FIRE EQUIPMENT & SERVICE CO INC	3975	Supplies, Fire Protection	175.69	0.00	175.69	**$175.69**
xxx291235	5/4/17	ACUSHNET CO	903854218	Inventory Purchase	1,143.00	75.60	1,067.40	**$4,289.65**
			903866437	Inventory Purchase	1,938.75	132.93	1,805.82	
			903866438	Inventory Purchase	1,152.24	78.33	1,073.91	
			903875740	Inventory Purchase	86.24	5.67	80.57	
			903887313	Inventory Purchase	261.95	0.00	261.95	
xxx291236	5/4/17	ALPHA ANALYTICAL LABORATORIES INC	7032691DPSUNNY	Water Lab Services	2,352.00	0.00	2,352.00	**$7,372.00**
			7033081DPSUNNY	Water Lab Services	2,984.00	0.00	2,984.00	
			7033443DPSUNNY	Water Lab Services	2,036.00	0.00	2,036.00	
xxx291237	5/4/17	ALPINE AWARDS INC	5516585	Clothing, Uniforms & Access	112.10	0.00	112.10	**$450.55**
			5516636	Clothing, Uniforms & Access	338.45	0.00	338.45	
xxx291238	5/4/17	AMFASOFT CORP	SUSEIG-02	DED Services/Training - Training	437.50	0.00	437.50	**$437.50**
xxx291239	5/4/17	APEX LIFE SCIENCES LLC	LAB550304941	Salaries - Contract Personnel	1,120.91	0.00	1,120.91	**$2,246.66**
			LAB550304942	Salaries - Contract Personnel	1,125.75	0.00	1,125.75	
xxx291240	5/4/17	APPLIED INDUSTRIAL TECHNOLOGIES	7010153442	Miscellaneous Equipment Parts & Supplies	144.81	0.00	144.81	**$270.71**
			7010201638	Miscellaneous Equipment Parts & Supplies	125.90	0.00	125.90	
xxx291241	5/4/17	BMI	9522180	Membership Fees	1,227.60	0.00	1,227.60	**$1,227.60**
xxx291242	5/4/17	BAY PRO LANDSCAPE SERVICES INC	E2467	Services Maintain Land Improv	1,890.00	0.00	1,890.00	**$1,890.00**
xxx291243	5/4/17	BAY-VALLEY PEST CONTROL INC	0221267	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	**$350.00**
			0221268	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0221269	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	
			0221270	Facilities Maintenance & Repair Labor	59.00	0.00	59.00	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			0221271	Facilities Maintenance & Repair Labor	72.00	0.00	72.00	
			0221279	Facilities Maintenance & Repair Labor	42.00	0.00	42.00	
xxx291244	5/4/17	BIBLIOTHECA ITG LLC	SI0026151-US	Library Periodicals/Databases	2,188.29	0.00	2,188.29	**$2,188.29**
xxx291245	5/4/17	BURKE WILLIAMS & SORENSEN LLP	212191	Legal Services	7,330.00	0.00	7,330.00	**$7,330.00**
xxx291246	5/4/17	CB&I ENVIRONMENTAL & INFRASTRUCTURE INC	306034	Consultants	4,470.00	0.00	4,470.00	**$4,470.00**
xxx291247	5/4/17	CALIFORNIA DEPT OF GENERAL SERVICES	1411662	Utilities - Gas	1,105.28	0.00	1,105.28	**$1,105.28**
xxx291248	5/4/17	CALIFORNIA SPORTS CENTER	CSC0417	Rec Instructors/Officials	7,904.00	0.00	7,904.00	**$7,904.00**
xxx291249	5/4/17	CARBOLINE CO	21443000	Chemicals	292.33	0.00	292.33	**$479.41**
			21443947	Chemicals	187.08	0.00	187.08	
xxx291250	5/4/17	CENTRAL LABOR COUNCIL PARTNERSHIP	MARCH2017	DED Services/Training - Books	142.49	0.00	142.49	**$84,245.10**
			MARCH2017	Contracts/Service Agreements	84,102.61	0.00	84,102.61	
xxx291251	5/4/17	CHANG TAI DO KARATE & FITNESS	2017-01	Rec Instructors/Officials	3,472.08	0.00	3,472.08	**$3,472.08**
xxx291252	5/4/17	CUMMINS PACIFIC LLC	021-27366	Auto Maint & Repair - Labor	7,735.00	0.00	7,735.00	**$13,803.68**
			021-27366	Auto Maint & Repair - Materials	6,068.68	0.00	6,068.68	
xxx291253	5/4/17	DLT SOLUTIONS LLC	SI356259	Software Licensing & Support	5,501.08	0.00	5,501.08	**$5,501.08**
xxx291254	5/4/17	DEPARTMENT OF JUSTICE	229424	Software As a Service	1,876.98	0.00	1,876.98	**$1,876.98**
xxx291255	5/4/17	DEPARTMENT OF TRANSPORTATION	SL170731	Utilities - Electric	6,816.71	0.00	6,816.71	**$6,816.71**
xxx291256	5/4/17	EDELMAN CORP	5104	Miscellaneous Equipment	6,900.00	0.00	6,900.00	**$6,900.00**
xxx291257	5/4/17	EQUIFAX INFORMATION SERVICES LLC	4171861	General Supplies	22.04	0.00	22.04	**$34.08**
			4171861	Investigation Expense	10.03	0.00	10.03	
			4219174	Financial Services	2.01	0.00	2.01	
xxx291259	5/4/17	FERRARA FIRE APPARATUS INC	INV00000W81262	Parts, Vehicles & Motor Equip	588.69	0.00	588.69	**$1,278.13**
			INV00000W81292	Parts, Vehicles & Motor Equip	450.45	0.00	450.45	
			INV00000W82277	Parts, Vehicles & Motor Equip	238.99	0.00	238.99	
xxx291260	5/4/17	FISHER SCIENTIFIC CO LLC	6916157	General Supplies	70.79	0.00	70.79	**$744.04**
			7202491	General Supplies	673.25	0.00	673.25	
xxx291261	5/4/17	FOSTER BROS SECURITY SYSTEMS INC	288075	Bldg Maint Matls & Supplies	549.36	0.00	549.36	**$549.36**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
xxx291262	5/4/17	GALE/CENGAGE LEARNING	60463974	Library Acquisitions, Books	25.29	0.00	25.29	**$170.02**
			60464060	Library Acquisitions, Books	144.73	0.00	144.73	
xxx291263	5/4/17	GETINGE USA INC	2163229	Equipment Maintenance & Repair Labor	1,516.50	0.00	1,516.50	**$1,516.50**
xxx291264	5/4/17	GOLDEN GATE MECHANICAL INC	3797	Facilities Maint & Repair - Labor	2,543.00	0.00	2,543.00	**$2,543.00**
xxx291265	5/4/17	GOLDEN GATE TRUCK CENTER	F005772421:01	Parts, Vehicles & Motor Equip	203.42	0.00	203.42	**$818.80**
			F005773108:01	Parts, Vehicles & Motor Equip	170.78	0.00	170.78	
			F005773550:01	Parts, Vehicles & Motor Equip	235.40	0.00	235.40	
			R005075927:02	Auto Maint & Repair - Labor	188.60	0.00	188.60	
			R005075927:02	Auto Maint & Repair - Materials	20.60	0.00	20.60	
xxx291266	5/4/17	GOOSEBUSTERS	108RE	Services Maintain Land Improv	1,035.00	0.00	1,035.00	**$2,047.50**
			109RE	Services Maintain Land Improv	1,012.50	0.00	1,012.50	
xxx291267	5/4/17	GORILLA METALS	188461	Parts, Vehicles & Motor Equip	115.06	0.00	115.06	**$1,362.04**
			188709	Parts, Vehicles & Motor Equip	28.21	0.00	28.21	
			188822	Parts, Vehicles & Motor Equip	131.07	0.00	131.07	
			188920	Parts, Vehicles & Motor Equip	145.39	0.00	145.39	
			189013	Parts, Vehicles & Motor Equip	165.39	0.00	165.39	
			189055	Parts, Vehicles & Motor Equip	204.45	0.00	204.45	
			189072	Auto Maint & Repair - Labor	5.00	0.00	5.00	
			189072	Auto Maint & Repair - Materials	66.02	0.00	66.02	
			189158	Parts, Vehicles & Motor Equip	55.18	0.00	55.18	
			189389	Parts, Vehicles & Motor Equip	325.40	0.00	325.40	
			189698	Parts, Vehicles & Motor Equip	120.87	0.00	120.87	
xxx291268	5/4/17	GRAINGER	9414956517	General Supplies	65.51	0.00	65.51	**$65.51**
xxx291269	5/4/17	H T HARVEY & ASSOC	44814	Consultants	2,769.77	0.00	2,769.77	**$2,769.77**
xxx291270	5/4/17	HI-TECH OPTICAL INC	703420	Benefits and Incentives - Prescription Safety Glasses	300.00	0.00	300.00	**$300.00**
xxx291271	5/4/17	HOWARD ROME MARTIN & RIDLEY LLP	36266	Legal Services	320.00	0.00	320.00	**$420.55**
			36267	Legal Services	100.55	0.00	100.55	
xxx291272	5/4/17	HUMANE SOCIETY SILICON VALLEY	125376	Contracts/Service Agreements	15,050.88	0.00	15,050.88	**$15,050.88**
xxx291273	5/4/17	ICE MACHINE RENTALS	34654	Miscellaneous Services	150.08	0.00	150.08	**$150.08**
xxx291274	5/4/17	INGRAM LIBRARY SERVICES INC	98302283	Library Acquisitions, Books	360.93	0.00	360.93	**$25,599.94**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			98302284	Library Acquisitions, Books	4,913.22	0.00	4,913.22	
			98302284	Library Materials Preprocessing	341.28	0.00	341.28	
			98302285	Library Acquisitions, Books	8,390.51	0.00	8,390.51	
			98302285	Library Materials Preprocessing	552.56	0.00	552.56	
			98302286	Library Acquisitions, Books	6,780.67	0.00	6,780.67	
			98302286	Library Materials Preprocessing	792.05	0.00	792.05	
			98302287	Library Acquisitions, Books	3,072.12	0.00	3,072.12	
			98302287	Library Materials Preprocessing	396.60	0.00	396.60	
xxx291275	5/4/17	INSIGHT PUBLIC SECTOR INC	1100528107	Communication Equipment	2,085.25	0.00	2,085.25	**$6,380.16**
			1100528524	Software Licensing & Support	4,294.91	0.00	4,294.91	
xxx291276	5/4/17	INTERNATIONAL PAPER CO	P0014038-01	Recycling Services	66.75	0.00	66.75	**$66.75**
xxx291277	5/4/17	IRVINE & JACHENS INC	1863	Clothing, Uniforms & Access	236.53	0.00	236.53	**$3,203.16**
			1865	Clothing, Uniforms & Access	2,966.63	0.00	2,966.63	
xxx291278	5/4/17	JACOBSEN WEST	90095087	Parts, Vehicles & Motor Equip	58.90	0.00	58.90	**$634.30**
			90101823	Parts, Vehicles & Motor Equip	198.79	0.00	198.79	
			90101897	Parts, Vehicles & Motor Equip	58.90	0.00	58.90	
			90108961	Parts, Vehicles & Motor Equip	10.56	0.00	10.56	
			90108962	Parts, Vehicles & Motor Equip	84.99	0.00	84.99	
			90109016	Parts, Vehicles & Motor Equip	98.25	0.00	98.25	
			90109165	Parts, Vehicles & Motor Equip	81.63	0.00	81.63	
			90109500	Parts, Vehicles & Motor Equip	42.28	0.00	42.28	
xxx291279	5/4/17	JAVELCO EQUIPMENT SERVICE INC	51805	Hand Tools	1,166.38	0.00	1,166.38	**$1,166.38**
xxx291280	5/4/17	JOBTRAIN	FEB2017	Contracts/Service Agreements	33,078.00	0.00	33,078.00	**$67,393.00**
			MARCH2017	Contracts/Service Agreements	34,315.00	0.00	34,315.00	
xxx291281	5/4/17	JONES & MADHAVAN	1868	Engineering Services	1,360.00	0.00	1,360.00	**$1,360.00**
xxx291282	5/4/17	KME FIRE APPARATUS	CA540282	Parts, Vehicles & Motor Equip	178.33	0.00	178.33	**$178.33**
xxx291283	5/4/17	KATHERINE CHEW	48617	DED Services/Training - Books	518.15	0.00	518.15	**$518.15**
xxx291284	5/4/17	KELLY MOORE PAINT CO INC	820-320902	Bldg Maint Matls & Supplies	47.47	0.00	47.47	**$47.47**
xxx291285	5/4/17	KELLY PAPER CO	8538622	Printing & Related Services	398.12	0.00	398.12	**$398.12**
xxx291286	5/4/17	KENT BEALL	989459-6111428	DED Services/Training - Books	204.72	0.00	204.72	**$204.72**
xxx291287	5/4/17	KIMLEY HORN & ASSOC INC	9098507	Consultants	29,526.35	0.00	29,526.35	**$29,526.35**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

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xxx291288	5/4/17	KOHLWEISS AUTO PARTS INC	01PG1145	Inventory Purchase	6.41	0.13	6.28	**$6.28**
xxx291289	5/4/17	L N CURTIS & SONS INC	INV93422	Inventory Purchase	3,939.09	0.00	3,939.09	**$4,810.40**
			INV94367	Inventory Purchase	453.64	0.00	453.64	
			INV94921	Inventory Purchase	306.16	0.00	306.16	
			INV95514	Clothing, Uniforms & Access	111.51	0.00	111.51	
xxx291290	5/4/17	L3 COMMUNICATIONS MOBILE VISION INC	0254389-IN	Comm Equip Maintain & Repair - Materials 2	374.65	0.00	374.65	**$514.92**
			0255761-IN	Misc Equip Maint & Repair - Labor	140.27	0.00	140.27	
xxx291291	5/4/17	LTI ELECTRIC INC	2114	Facilities Maint & Repair - Labor	600.00	0.00	600.00	**$1,009.00**
			2114	Facilities Maint & Repair - Materials	409.00	0.00	409.00	
xxx291292	5/4/17	LANGUAGE SELECT LLC	42868	Miscellaneous Services	741.71	0.00	741.71	**$741.71**
xxx291293	5/4/17	LELAND SAYLOR & ASSOCIATES INC	0027291	Engineering Services	2,884.00	0.00	2,884.00	**$2,884.00**
xxx291294	5/4/17	LEONORA WANG	CK REQ 17-186	DED Services/Training - Books	191.00	0.00	191.00	**$191.00**
xxx291295	5/4/17	LESLIES POOL SUPPLIES INC	3025-51054	Materials - Land Improve	43.47	0.00	43.47	**$821.49**
			3025-51195	Hand Tools	509.42	0.00	509.42	
			3025-51250	Chemicals	268.60	0.00	268.60	
xxx291296	5/4/17	LOZANO SUNNYVALE CAR WASH	035	Auto Maint & Repair - Labor	1,000.00	0.00	1,000.00	**$1,000.00**
xxx291297	5/4/17	LYNGSO GARDEN MATERIALS INC	930922	Materials - Land Improve	1,542.35	0.00	1,542.35	**$1,542.35**
xxx291298	5/4/17	M-GROUP	3005	Professional Services	507.50	0.00	507.50	**$507.50**
xxx291299	5/4/17	MSI FUEL MANAGEMENT INC	4205	Auto Maint & Repair - Labor	570.00	0.00	570.00	**$570.00**
xxx291300	5/4/17	MAD SCIENCE OF THE BAY AREA	20703	Rec Instructors/Officials	3,328.00	0.00	3,328.00	**$6,208.00**
			20905	Rec Instructors/Officials	2,880.00	0.00	2,880.00	
xxx291301	5/4/17	MALLORY SAFETY & SUPPLY LLC	4254571	Inventory Purchase	207.19	0.00	207.19	**$741.89**
			4254577	Inventory Purchase	120.33	0.00	120.33	
			4256027	Inventory Purchase	414.37	0.00	414.37	
xxx291302	5/4/17	MAXIM HEALTH SYSTEMS LLC	WELL7744412416	City Wellness Program	1,292.00	0.00	1,292.00	**$1,292.00**
xxx291303	5/4/17	MCMASTER CARR SUPPLY CO	24184099	Miscellaneous Equipment Parts & Supplies	291.21	0.00	291.21	**$606.08**
			24184245	Miscellaneous Equipment Parts & Supplies	314.87	0.00	314.87	
xxx291304	5/4/17	MIDWEST TAPE	94951318	Library Acquis, Audio/Visual	1,690.41	0.00	1,690.41	**$6,485.79**
			94951319	Library Acquis, Audio/Visual	803.38	0.00	803.38	
			94951353	Library Acquis, Audio/Visual	1,218.27	0.00	1,218.27	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			94972273	Library Acquis, Audio/Visual	1,696.19	0.00	1,696.19	
			94972275	Library Acquis, Audio/Visual	286.52	0.00	286.52	
			94972276	Library Acquis, Audio/Visual	791.02	0.00	791.02	
xxx291305	5/4/17	MOUNTAIN VIEW LOS ALTOS ADULT SCHOOL	041717 MA	DED Services/Training - Training	855.00	0.00	855.00	**$855.00**
xxx291306	5/4/17	MUNICIPAL MAINTENANCE EQUIPMENT INC	0117727-IN	Parts, Vehicles & Motor Equip	252.66	0.00	252.66	**$4,054.56**
			0117811-IN	Parts, Vehicles & Motor Equip	455.76	0.00	455.76	
			0117812-IN	Parts, Vehicles & Motor Equip	691.97	0.00	691.97	
			0117965-IN	Parts, Vehicles & Motor Equip	131.37	0.00	131.37	
			0118006-IN	Parts, Vehicles & Motor Equip	832.78	0.00	832.78	
			0118092-IN	Parts, Vehicles & Motor Equip	270.87	0.00	270.87	
			0118156-IN	Parts, Vehicles & Motor Equip	87.34	0.00	87.34	
			0118267-IN	Parts, Vehicles & Motor Equip	74.07	0.00	74.07	
			0118310-IN	Parts, Vehicles & Motor Equip	247.20	0.00	247.20	
			0118390-IN	Parts, Vehicles & Motor Equip	1,010.54	0.00	1,010.54	
xxx291307	5/4/17	NET TRANSCRIPTS INC	0009374-IN	Investigation Expense	441.95	0.00	441.95	**$838.62**
			0012317-IN	Investigation Expense	108.65	0.00	108.65	
			0012493-IN	Investigation Expense	288.02	0.00	288.02	
xxx291308	5/4/17	NEXTEL COMMUNICATIONS	223865314-185	Utilities - Mobile Phones - City Mobile Phones	151.96	0.00	151.96	**$151.96**
xxx291309	5/4/17	NORTH STATE ENVIRONMENTAL	048914	HazMat Disposal - Hazardous Waste Disposal	3,318.44	0.00	3,318.44	**$3,318.44**
xxx291310	5/4/17	ORLANDI TRAILER INC	160727	Parts, Vehicles & Motor Equip	258.65	0.00	258.65	**$427.51**
			160729	Parts, Vehicles & Motor Equip	130.88	0.00	130.88	
			160766	Parts, Vehicles & Motor Equip	7.43	0.00	7.43	
			160919	Parts, Vehicles & Motor Equip	30.55	0.00	30.55	
xxx291311	5/4/17	OVERDRIVE INC	0910-000244077	Library Periodicals/Databases	7.99	0.00	7.99	**$7.99**
xxx291312	5/4/17	PAYFLEX SYSTEMS USA INC	128934-982238	Insurances - Depend Care & Health Care Rmb Admin Fees	839.28	0.00	839.28	**$839.28**
xxx291313	5/4/17	PACIFIC JANITORIAL SUPPLY CO	30042236	Inventory Purchase	43.43	0.00	43.43	**$59.45**
			30042340	Inventory Purchase	16.02	0.00	16.02	
xxx291314	5/4/17	PAN ASIAN PUBLICATIONS INC	U-15142	Library Acquis, Audio/Visual	232.41	0.00	232.41	**$1,733.81**

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

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			U-15149	Library Acquis, Audio/Visual	677.74	0.00	677.74	
			U-15152	Library Acquis, Audio/Visual	304.82	0.00	304.82	
			U-15153	Library Acquis, Audio/Visual	518.84	0.00	518.84	
xxx291315	5/4/17	PENINSULA BATTERY INC	120757	Inventory Purchase	568.78	0.00	568.78	**$568.78**
xxx291316	5/4/17	PIETRO LO FRIA	CK REQ 17-185	DED Services/Training - Books	233.15	0.00	233.15	**$233.15**
xxx291317	5/4/17	POLYDYNE INC	1129324	Chemicals	28,895.58	0.00	28,895.58	**$28,895.58**
xxx291318	5/4/17	R E P NUT N BOLT GUY	28121	Inventory Purchase	245.27	0.00	245.27	**$245.27**
xxx291319	5/4/17	REED & GRAHAM INC	884984	Materials - Land Improve	415.69	0.00	415.69	**$5,683.57**
			885121	Materials - Land Improve	678.23	0.00	678.23	
			885224	Materials - Land Improve	2,248.72	0.00	2,248.72	
			885323	Materials - Land Improve	700.57	0.00	700.57	
			885474	Materials - Land Improve	1,640.36	0.00	1,640.36	
xxx291320	5/4/17	SC FUELS	3296356	Inventory Purchase	20,389.91	0.00	20,389.91	**$20,389.91**
xxx291321	5/4/17	SCS ENGINEERS	0297896	Engineering Services	4,067.50	0.00	4,067.50	**$4,067.50**
xxx291322	5/4/17	SAFEWAY INC	434114-041817	Food Products	94.76	0.00	94.76	**$248.95**
			723068-050117	Food Products	18.99	0.00	18.99	
			729338-041917	General Supplies	36.24	0.00	36.24	
			800180-042417	Food Products	32.07	0.00	32.07	
			801573-042717	General Supplies	4.81	0.00	4.81	
			801723-041917	Special Events	36.11	0.00	36.11	
			803279-050117	Food Products	10.56	0.00	10.56	
			805719-042417	Food Products	15.41	0.00	15.41	
xxx291323	5/4/17	SANTA CLARA ADULT EDUCATION	13394	DED Services/Training - Training	33.50	0.00	33.50	**$10,731.80**
			13395	DED Services/Training - Training	10,698.30	0.00	10,698.30	
xxx291324	5/4/17	SARAH GRAVES	SG2017MA	Rec Instructors/Officials	1,500.66	0.00	1,500.66	**$1,500.66**
xxx291325	5/4/17	SHRED-IT USA	8122066152	Records Related Services	169.40	0.00	169.40	**$227.45**
			8122171922	Records Related Services	58.05	0.00	58.05	
xxx291326	5/4/17	SIERRA PACIFIC TURF SUPPLY INC	0499627-IN	Materials - Land Improve	178.59	0.00	178.59	**$178.59**
xxx291327	5/4/17	SILICON VALLEY SECURITY & PATROL INC	2031478	Professional Services	500.00	0.00	500.00	**$1,850.00**
			2031497	Professional Services	500.00	0.00	500.00	
			2031530	Professional Services	350.00	0.00	350.00	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

Sorted by Payment Number

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			2031653	Professional Services	500.00	0.00	500.00	
xxx291328	5/4/17	SMART & FINAL INC	030348-042817	Food Products	13.98	0.00	13.98	**$418.24**
			031476-050217	Food Products	94.22	0.00	94.22	
			109661-040517	Food Products	39.96	0.00	39.96	
			157240-040517	Food Products	19.98	0.00	19.98	
			158964-040717	Food Products	19.61	0.00	19.61	
			167299-041817	Food Products	163.34	0.00	163.34	
			167304-041817	Food Products	62.16	0.00	62.16	
			167304-041817	General Supplies	4.99	0.00	4.99	
xxx291329	5/4/17	STATCOMM INC	118006	Facilities Maint & Repair - Labor	6,390.00	0.00	6,390.00	**$6,434.53**
			118006	Facilities Maint & Repair - Materials	44.53	0.00	44.53	
xxx291330	5/4/17	SUPPLYWORKS	398924639	Inventory Purchase	249.61	2.29	247.32	**$247.32**
xxx291331	5/4/17	SUZANNE LUFT	97	Rec Instructors/Officials	517.50	0.00	517.50	**$517.50**
xxx291332	5/4/17	TMT ENTERPRISES INC	89697	Materials - Land Improve	1,389.46	0.00	1,389.46	**$1,389.46**
xxx291333	5/4/17	TELSTAR INSTRUMENTS INC	89589	Miscellaneous Equipment Parts & Supplies	16,711.17	0.00	16,711.17	**$16,711.17**
xxx291334	5/4/17	TIGER MARTIAL ARTS ACADEMY INC	33017	Rec Instructors/Officials	1,508.50	0.00	1,508.50	**$1,508.50**
xxx291335	5/4/17	TRENDTEC INC	265858	Salaries - Contract Personnel	1,548.02	0.00	1,548.02	**$3,369.22**
			265923	Salaries - Contract Personnel	1,821.20	0.00	1,821.20	
xxx291336	5/4/17	UNITED SITE SERVICES INC	114-5160803	Equipment Rental/Lease	137.61	0.00	137.61	**$137.61**
xxx291337	5/4/17	UNITED STATES TREASURY	ID#94-6000438	Alternative Fuel User Tax Credit	963.92	0.00	963.92	**$963.92**
xxx291338	5/4/17	W A KRAUSS & CO INC	201704	Professional Services	167.75	0.00	167.75	**$167.75**
xxx291339	5/4/17	WEST VALLEY STAFFING GROUP	197809	Professional Services	2,927.58	0.00	2,927.58	**$8,124.85**
			198439	Professional Services	2,631.62	0.00	2,631.62	
			199191	Professional Services	2,565.65	0.00	2,565.65	
xxx291340	5/4/17	WESTERN CONTRACT INTERIORS	21289TO	Furniture	32,137.96	0.00	32,137.96	**$32,137.96**
xxx291341	5/4/17	WINSUPPLY OF SILICON VALLEY	673036 00	Materials - Land Improve	165.28	0.00	165.28	**$165.28**
xxx291342	5/4/17	WITMER TYSON IMPORTS INC	T11924	Canine Program Expenditures	650.00	0.00	650.00	**$1,300.00**
			T11971	Canine Program Expenditures	650.00	0.00	650.00	
xxx291343	5/4/17	PACIFIC GAS & ELECTRIC CO	03142830050217	Utilities - Electric	-5,820.84	0.00	-5,820.84	**$52,306.15**
			03142830050417	Utilities - Electric	54,107.85	0.00	54,107.85	
			03958470700417	Utilities - Electric	3,315.15	0.00	3,315.15	

List of All Claims and Bills Approved for Payment

For Payments Dated 4/30/2017 through 5/6/2017

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			60225901100417	Utilities - Gas	511.81	0.00	511.81	
			91290311060417	Utilities - Electric	80.64	0.00	80.64	
			SVVT136202031 7	Utilities - Electric	111.54	0.00	111.54	
xxx291344	5/4/17	ANN SHAN	344308	Refund Recreation Fees	35.00	0.00	35.00	**$35.00**
xxx291345	5/4/17	HUSNU & OZLEM MASARACIOGLU	167433-12678	Refund Utility Account Credit	207.03	0.00	207.03	**$207.03**
xxx291346	5/4/17	NICK RUIZ	347314	Refund Recreation Fees	90.00	0.00	90.00	**$90.00**
xxx291347	5/4/17	WALTON ENGINEERING INC	188201-34756	Refund Utility Account Credit	3,982.96	0.00	3,982.96	**$3,982.96**

Grand Total Payment Amount **$968,221.16**