

Supplier	Inv./Chq. Date MM/DD/YY Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
A & L ELECTRIC CO						
	06/30/14 PW	INSTALLED RECEPTACLE-SR CTR	14-028	769.68	769.68	
	07/28/14	Check * Issued	181970			769.68
ACKER, NICOLE						
	07/22/14 PD	PDM-TRNG MGR 9/23-25 ACKER	072214	1,082.70	1,082.70	
	07/28/14	Check * Issued	181940			1,082.70
AMERICAN HEARING AID CENTER						
	07/15/14 PD	EARPIECE - SEPULVEDA	6032	176.00	176.00	
	07/28/14	Check * Issued	181971			176.00
APPLE, DAVID						
	07/22/14	POA DENTAL/VISION REIMB	072214	184.00	184.00	
	07/28/14	Check * Issued	181958			184.00
ASSOCIATED SERVICES						
	06/19/14 PW	COFFEE SUPPLIES	214062776	581.35	581.35	
	07/03/14 PW	COFFEE SUPPLIES	214071071	16.30	16.30	
	07/28/14	Check * Issued	181972			597.65
BAY AREA WATER SUPPLY &						
	06/30/14 PW	LARGE LANDSCAPE AUDIT	2534	2,498.00	2,498.00	
	07/28/14	Check * Issued	181973			2,498.00
BELLE HAVEN CENTER						
	07/15/14 PD	RENT FOR 871 HAMILTON - AUG14	2014-08	3,700.00	3,700.00	
	07/28/14	Check * Issued	181974			3,700.00
BETHEL, LARRY						
	03/12/14 PW	LAWN BE GONE REBATE	001135384	4,174.14	4,174.14	
	07/28/14	Check * Issued	181975			4,174.14
BIG SKY ENTERPRISES						
	04/10/14 PW	RECYCLE TIRES	65753	68.70	68.70	
	07/28/14	Check * Issued	181976			68.70
BRANDELL, CHERISE						
	07/22/14 CS	DENTAL, VISION, EXCESS MEDICAL	072214	291.38	291.38	
	07/28/14	Check * Issued	181946			291.38
CA DEPARTMENT OF CONSERVATION						
	06/30/14	STRONG MOTION FEE APR-JUN14	2014-QTR2	3,759.38	3,759.38	
	07/28/14	Check * Issued	181977			3,759.38

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CB&I ENVIRONMENTAL &	06/30/14	PW	BEDWELL PK LDFL GAS FLARE REPLC	33073 PP02	8,141.50	8,141.50	
	07/28/14		Check * Issued	181978			8,141.50
CIT TECHNOLOGY FIN SERV INC.	06/06/14	LIB	COPIER LEASE PAYMENT	25341975	154.78	154.78	
	07/06/14	LIB	COPIER LEASE PAYMENT	25468408	154.78	154.78	
	07/28/14		Check * Issued	181979			309.56
CLEAN SOURCE INC.	06/16/14	PW	HAND SOAP	1481656-00	346.24	346.24	
	06/17/14	PW	HAND SOAP	1482013-00	49.91	49.91	
	07/28/14		Check * Issued	181980			396.15
CO. OF SANTA CLARA, OFC OF THE	04/18/14	PW	LIVESCAN SERVICES - MAY14	1800043083	360.00	360.00	
	07/28/14		Check * Issued	181981			360.00
COIT SERVICES INC.	06/30/14	PW	UPHOLSTERY CLEANING - LIBRARY	B-391743U	1,737.00	1,737.00	
	07/28/14		Check * Issued	181982			1,737.00
CONCERN	07/15/14		EMPLOYEE ASSISTANT PGM - JUL14	CN1501035	1,408.75	1,408.75	
	07/28/14		Check * Issued	181954			1,408.75
CUCCIARDO, ANNA	07/01/14	CS	CONCERT SERIES BAND 8/6	080614	500.00	500.00	
	07/28/14		Check * Issued	181951			500.00
CURTIN, CLAY	06/30/14	MGT	MLG/MLS-CAPIO 4/8-11 CURTIN	072214	453.86	453.86	
	07/28/14		Check * Issued	181952			453.86
D & G SPORTS, INC	07/05/14	CS	GYMNASTICS EQUIPMENTS	070514	6,757.83	6,757.83	
	07/28/14		Check * Issued	181983			6,757.83
DEL MUNDO, JOHN	07/22/14		POA DENTAL/VISION REIMB	072214	191.00	191.00	
	07/28/14		Check * Issued	181959			191.00
DOUGLAS, NICHOLAS	07/22/14	PD	PDM-GLOCK ARMORER 9/23 DOUGLAS	072214	245.65	245.65	
	07/28/14		Check * Issued	181941			245.65

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FIRST STUDENT							
	07/11/14		CHILDRENS CREATIVE MUSEUM 8/5	5661	592.43	592.43	
	07/28/14		Check * Issued	181957			592.43
GALE/CENGAGE LEARNING							
	07/02/14	LIB	BOOKS	524118837	23.39	23.39	
	07/28/14		Check * Issued	181984			23.39
GULLEY, YVONNE							
	07/22/14		SEIU DENTAL/VISION REIMB	072214	214.00	214.00	
	07/28/14		Check * Issued	181960			214.00
HARRIS, SHERONA D							
	06/30/14		INSTRUCTOR PAY	071114	25.00	25.00	
	07/11/14		INSTRUCTOR PAY	071114A	25.00	25.00	
	07/28/14		Check * Issued	181985			50.00
HENRY, BRIAN							
	06/25/14	PW	PKG-CAUFC 6/25-27 HENRY	062514	66.00	66.00	
	07/28/14		Check * Issued	181943			66.00
HILL, JAMES DONALD							
	07/01/14		BAND FOR MUSIC IN THE PK 8/13	081214	800.00	800.00	
	07/28/14		Check * Issued	181947			800.00
HIP HOUSING, INC.							
	06/30/14	MGT	HOMESHARING PGM MAR-JUN14	62	6,666.66	6,666.66	
	07/28/14		Check * Issued	181986			6,666.66
HISEY, DIANA							
	07/22/14		SEIU DENTAL/VISION REIMB	072214	189.00	189.00	
	07/28/14		Check * Issued	181961			189.00
HOLTZMAN, NEIL							
	05/21/14	PW	LAWN BE GONE REBATE	001117474	2,714.92	2,714.92	
	07/28/14		Check * Issued	181987			2,714.92
INTERSTATE TRAFFIC CONTROL							
	06/24/14	PW	SIGNS	1504020	81.75	81.75	
	06/03/14	PW	SIGNS	153616	339.75	339.75	
	06/24/14	PW	SIGNS	154014	1,359.50	1,359.50	
	07/28/14		Check * Issued	181988			1,781.00
INTERWEST CONSULTING GROUP INC							
	06/25/14	CD	IN-HOUSE PERMIT TECHNICIAN-MAY	18076	9,067.50	9,067.50	
	07/28/14		Check * Issued	181989			9,067.50

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JETMULCH, INC.	07/18/14 PW	PLAYGROUND SAFETY WOODCHIPS	2099-OL	12,099.00	12,099.00	
	07/28/14	Check * Issued	181990			12,099.00
JOHN DEERE LANDSCAPES, LLC	05/27/14 PW	WILKINS	68278581	290.27-	290.27-	
	05/27/14 PW	WILKINS, WEATHER GUARD BLANKET	68282564	296.38	296.38	
	07/28/14	Check * Issued	181991			6.11
JUST WINDOWS	06/12/14 PW	MOVED FURNITURE-SEQUIOA RM	81310	1,050.00	1,050.00	
	07/28/14	Check * Issued	181992			1,050.00
KNOPP, STEVEN	07/22/14	POA DENTAL/VISION REIMB	072214	1,116.45	1,116.45	
	07/28/14	Check * Issued	181962			1,116.45
KONE INC.	06/30/14 PW	ADMIN/PD ELEVATOR MNT - JUN14	221515035	334.26	334.26	
	07/28/14	Check * Issued	181993			334.26
LOUTH, ILISSA	06/30/14 CS	INSTRUCTOR PAY	SU14 0717	600.00	600.00	
	07/17/14 CS	INSTRUCTOR PAY	SU14 0717A	627.00	627.00	
	07/28/14	Check * Issued	181949			1,227.00
LOWE, PAM	07/24/14	CASHED OUT VACATION PAYMENT	072414	580.60	580.60	
	07/28/14	Check * Issued	181938			580.60
LYNX TECHNOLOGIES INC.	06/30/14 PW	GIS CONSULTING SVC - JUN14	7492	2,275.00	2,275.00	
	07/28/14	Check * Issued	181994			2,275.00
MACKDANZ, SCOTT	06/30/14	POA DENTAL/VISION REIMB	072214	1,000.62	1,000.62	
	07/28/14	Check * Issued	181963			1,000.62
MASTER PLUMBING AND SEWER, INC	06/25/14 PW	LEAK REPAIR - GYMNASIUM	95747	174.00	174.00	
	07/28/14	Check * Issued	181995			174.00
METRO MOBILE COMMUNICATIONS	07/18/14 PW	BELT CLIP AND ANATENNA	36009	246.34	246.34	
	07/28/14	Check * Issued	181996			246.34

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MIRANDA, EMMA P.						
	06/30/14	INSTRUCTOR PAY	071114	25.00	25.00	
	07/11/14	INSTRUCTOR PAY	071114A	25.00	25.00	
	07/28/14	Check * Issued	181997			50.00
MUNICIPAL RESOURCE GROUP, LLC						
	06/01/14 MGT	RECRUITMENT SUPPORT - JUN14	03-14-87	3,523.11	3,523.11	
	07/28/14	Check * Issued	181998			3,523.11
NAPA AUTO PARTS						
	06/09/14 PW	CALIPERS #56	388873	59.95-	59.95-	
	06/17/14 PD	BRAKE PADS	389814	149.99	149.99	
	06/25/14 PW	TOGGLE SWITCH #219	390781	13.31	13.31	
	06/27/14 PW	SWITCH/GASKET #422	391022	39.28-	39.28-	
	07/01/14 PD	SWITCHES #32	391350	91.15	91.15	
	06/30/14 PW	RACK #422	391712	151.40-	151.40-	
	07/28/14	Check * Issued	181999			3.82
NEUMANN, STEPHEN						
	06/30/14	POA DENTAL/VISION REIMB	072214	224.00	224.00	
	07/22/14	POA DENTAL/VISION REIMB	072214A	831.02	831.02	
	07/28/14	Check * Issued	181964			1,055.02
OPTONY, INC.						
	06/30/14 PW	SOLAR PROJECT ADVISORY SVC-JUN	142906	7,362.50	7,362.50	
	07/28/14	Check * Issued	182000			7,362.50
ORCHARD CITY LOCK & SAFE INC.						
	07/09/14 PW	LOCK REPAIR - HR CONFERENCE RM	43727	980.93	980.93	
	07/28/14	Check * Issued	182001			980.93
ORTEGA, MATTHEW						
	07/21/14	DENTAL/VISION REIMB	072114	240.00	240.00	
	07/28/14	Check * Issued	181965			240.00
PACIFIC TELEMAGEMENT SVCS						
	07/16/14 MGT	DNTN PUBLIC PAY PHONE - AUG14	665493	78.00	78.00	
	07/28/14	Check * Issued	182002			78.00
PETTY CASH						
	06/30/14 CS	PETTY CASH	071414	188.06	188.06	
	07/28/14	Check * Issued	181955			188.06
PHU, PAUL						
	06/30/14	POA DENTAL/VISION REIMB	072214	1,207.09	1,207.09	
	07/28/14	Check * Issued	181966			1,207.09

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POIRIER, JASON	07/22/14	POA DENTAL/VISION REIMB	072214	147.00	147.00	
	07/28/14	Check * Issued	181967			147.00
POLLARDWATER.COM	06/23/14 PW	WATER DEPT SUPPLIES	I383842-IN	3,703.90	3,703.90	
	07/28/14	Check * Issued	182003			3,703.90
PREFERRED ALLIANCE, INC.	06/30/14 MGT	DRUG TESTS - JUN14	0097321-IN	188.53	188.53	
	07/28/14	Check * Issued	182004			188.53
PROTECTION PLUS SECURITY SVCS	07/02/14 PW	SMOKE DETECTOR	14476	88.29	88.29	
	07/28/14	Check * Issued	182005			88.29
RUEZGA, RAMON	07/19/14 PW	SAFETY BOOTS	071914	100.00	100.00	
	07/28/14	Check * Issued	181944			100.00
SACRAMENTO REGIONAL PUBLIC	07/22/14 PD	REG-CPTED 10/6-10 SEPULVEDA	072214	110.00	110.00	
	07/28/14	Check * Issued	181942			110.00
SAN JOSE BOILER WORKS INC.	06/13/14 PW	BEARING ASSEMBLY - CORP YARD	INV-16220	847.60	847.60	
	07/28/14	Check * Issued	182006			847.60
SHUMS CODA ASSOCIATES, INC	05/31/14 CD	IN-HOUSE PLANNER CHECKER-MAY	2336	4,400.00	4,400.00	
	05/31/14 CD	OFF-SITE INSPECTOR - MAY	2345	15,105.00	15,105.00	
	07/28/14	Check * Issued	182007			19,505.00
STAR ELEVATOR, INC.	07/01/14 PW	MCC ELEVATOR MNT - JUL14	215960	128.86	128.86	
	07/28/14	Check * Issued	182008			128.86
STARS & STRIPES MECHANICAL INC	06/30/14 PW	HVAC MNT - MAY14	C15-5-14	6,350.00	6,350.00	
	06/30/14 PW	HVAC MNT - JUN14	C15-6-14	6,350.00	6,350.00	
	07/28/14	Check * Issued	182009			12,700.00
STEPP, KAREN	06/30/14 CS	INSTRUCTOR PAY	SU14 P1	684.00	684.00	
	07/17/14 CS	INSTRUCTOR PAY	SU14 P1A	342.00	342.00	
	07/28/14	Check * Issued	181950			1,026.00

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SUNNYVALE FORD						
	06/06/14 PW	CLUSTER #51	416899	187.59	187.59	
	06/25/14 PW	BR SWITCH #219	418278	25.62	25.62	
	06/12/14 PD	WIPER MOTOR FOR PATROL	CM415817	38.06-	38.06-	
	06/30/14 PW	STARTER	CM417307	81.56-	81.56-	
	07/28/14	Check * Issued	182010			93.59
SWANSON, ALLEN						
	07/22/14	POA DENTAL/VISION REIMB	072214	241.00	241.00	
	07/28/14	Check * Issued	181968			241.00
SYNERGETIC CONSULTING, INC.						
	07/01/14 CD	TIDEMARK MNT 7/1/14-6/30/15	14-0350	3,059.10	3,059.10	
	07/28/14	Check * Issued	182011			3,059.10
TAMAYO, RAMON						
	06/30/14 CS	LANDSCAPING MATERIALS	071114	1,610.00	1,610.00	
	07/11/14 CS	LANDSCAPING - 100 TERMINAL AVE	071114A	1,200.00	1,200.00	
	07/28/14	Check * Issued	181956			2,810.00
TERMINIX						
	06/27/14 PW	PEST CONTROL-MCC 6/27	336287419	71.00	71.00	
	06/27/14 PW	PEST CONTROL-ADM 6/27	336288299	80.00	80.00	
	07/28/14	Check * Issued	182012			151.00
THORWALDSON, PERRY						
	07/01/14	SOUND FOR MUSIC IN THE PK 8/12	081214	550.00	550.00	
	07/28/14	Check * Issued	181948			550.00
TUCKER CONSTRUCTION, INC.						
	06/27/14 PW	WINDOW REPAIR-BURGESS POOL LOBBY	23244	1,215.00	1,215.00	
	07/28/14	Check * Issued	182013			1,215.00
U.S. BANK						
	07/22/14	CALCARD PYMT - JUL14	2014-07	69,953.90	69,953.90	
	07/28/14	Check * Issued	182014			69,953.90
U.S. POSTAL SERVICE						
	07/22/14 MGT	POSTAGE FOR BULK MAIL	072214	3,000.00	3,000.00	
	07/28/14	Check * Issued	181953			3,000.00
UNION BANK, N.A.						
	06/30/14 MGT	DEPOSITORY SERVICE - JUN14	872965	291.67	291.67	
	07/28/14	Check * Issued	182015			291.67

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UNIVERSAL BUILDING SERVICES						
	06/25/14 PW	BEDWELL PK JANITORIAL SVC-JUN	381739	2,479.77	2,479.77	
	06/25/14 PW	HILLVIEW SCH JANITORIAL SVC-JUN	381740	671.00	671.00	
	07/28/14	Check * Issued	182016			3,150.77
UNUM						
	07/10/14	SUPPLEMENTAL LIFE -AUG14	2014-08	879.80	879.80	
	07/28/14	Check * Issued	181969			879.80
VILCHES, ALEJANDRO						
	06/28/14 CS	BH CLEANUP DAY SUPPLIES	062814	92.13	92.13	
	07/28/14	Check * Issued	182017			92.13
WHITLOCK & WEINBERGER						
	06/30/14 PW	ECR IMPROVEMENTS 5/24-6/27	15442	22,679.16	22,679.16	
	07/28/14	Check * Issued	182018			22,679.16
WILSON, ERIC						
	06/30/14 PD	PAYROLL ADJUSTMENT	072414	44,214.01	44,214.01	
	07/28/14	Check * Issued	181939			44,214.01
ZAPATA, BEN						
	07/19/14 PW	SAFETY BOOTS	071914	100.00	100.00	
	07/28/14	Check * Issued	181945			100.00
						285,792.05
						0.00 PPD
						0.00 MAN
Total All Vendors					285,792.05	285,792.05