

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
2SISTERS DESIGN							
	02/10/15	MGT	LIBRARY CARD DESIGN	893915	2,500.00	2,500.00	
	03/09/15		Check * Issued	184659			2,500.00
ADP COMMERCIAL LEASING, LLC							
	02/28/15	MGT	PAYROLL IMPLEMENTATION	2157136	2,075.00	2,075.00	
	03/09/15		Check * Issued	184660			2,075.00
AGILITY RECOVERY SOLUTIONS							
	03/01/15	MGT	READYSUITE - MAR15	A353373	300.00	300.00	
	03/09/15		Check * Issued	184661			300.00
AMERIPRIDE SERVICES, INC.							
	12/31/14	PW	LOST/DAMAGED UNIFORMS	1101325583	123.20	123.20	
	12/31/14	PW	LOST/DAMAGED UNIFORMS	1101325586	1,390.79	1,390.79	
	12/31/14	PW	LOST/DAMAGED UNIFORMS	1101329691	997.70	997.70	
	12/31/14	PW	LOST/DAMAGED UNIFORMS	1101329693	888.60	888.60	
	03/09/15		Check * Issued	184662			3,400.29
APPLIED ANALYTIX, INC.							
	02/18/15	MGT	IBM TMI MAINTENANCE 3/1/15-2/29/16	54829	11,287.50	11,287.50	
	03/09/15		Check * Issued	184663			11,287.50
ARNOLD MAMMARELLA, ARCHITECTURE							
	01/28/15	CD	ON-CALL PLANNING SERVICE - DEC14	15-1	1,764.09	1,764.09	
	03/09/15		Check * Issued	184664			1,764.09
BAE URBAN ECONOMICS INC.							
	01/16/15	CD	PUBLIC BENEFITS ANALYSIS-650 LIVE OAK	2009-DEC14	4,014.24	4,014.24	
	02/11/15	CD	PUBLIC BENEFITS ANALYSIS-650 LIVE OAK	2009-JAN15	10,025.00	10,025.00	
	02/11/15	CD	PUBLIC BENEFITS ANALYSIS-1020 ALMA ST	2015-JAN15	3,773.75	3,773.75	
	03/09/15		Check * Issued	184665			17,812.99
BAKER & TAYLOR							
	02/05/15	LIB	BOOKS	4011133070	435.12	435.12	
	02/16/15	LIB	BOOKS	4011141448	2,327.25	2,327.25	
	03/09/15		Check * Issued	184666			2,762.37
BAKER & TAYLOR							
	02/16/15	LIB	CDS	T16216830	25.80	25.80	
	03/09/15		Check * Issued	184667			25.80
BANK OF NEW YORK MELLON							
	02/02/15	MGT	MEASURE T 2/1/15-1/31/16	252-1843675	700.00	700.00	
	03/09/15		Check * Issued	184668			700.00
BARTEL ASSOCIATES, LLC							
	02/13/15	MGT	CALPERS 6/30/13 REVIEW	15-079	5,775.00	5,775.00	

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	03/09/15	Check * Issued	184669			5,775.00
BAY AREA NEWS GROUP /						
	01/31/15 CD	NOTICES FOR PUBLIC MEETINGS	842896	396.00	396.00	
	03/09/15	Check * Issued	184670			396.00
BENNETT, BRENDA L.						
	02/22/15 CD	PLANNING COMMISSION MEETING MINUTES	022215-PC	348.75	348.75	
	03/09/15	Check * Issued	184671			348.75
CALIFORNIA KIDS JUMP LLC						
	02/05/15 CS	BOUNCES HOUSES FOR EGG HUNT ON 4/4	3990	500.00	500.00	
	03/09/15	Check * Issued	184652			500.00
CALLANDER ASSOCIATES LANDSCAPE						
	02/20/15 PW	LIBRARY LANDSCAPE IMPROVEMENT 1/19-2/15	14046008	469.78	469.78	
	03/09/15	Check * Issued	184672			469.78
CAROLLO ENGINEERS						
	02/16/15 PW	SHPS REPLACEMENT - JAN15	0140015	1,237.20	1,237.20	
	03/09/15	Check * Issued	184673			1,237.20
CHANG, CHARLOTTE						
	03/03/15 PW	HIGH EFFICIENCY TOILET REBATE	010915	100.00	100.00	
	03/09/15	Check * Issued	184674			100.00
CO. OF SANTA CLARA, OFC OF THE						
	01/22/15 PW	LIVESCAN SERVICES - DEC14	1800045879	160.00	160.00	
	03/09/15	Check * Issued	184675			160.00
CODE PUBLISHING INC.						
	02/27/15 MGT	MUNI CODE ELECTRONIC UPDATE	49082	68.85	68.85	
	03/09/15	Check * Issued	184676			68.85
CREATIVE HABITAT						
	02/23/15	BOND REFUND	13-00674	10,000.00	10,000.00	
	03/09/15	Check * Issued	184677			10,000.00
CUIWATER INVESTOR SVCS CORP						
	02/15/15 MGT	INVESTMENT ADVISORY SERVICE - JAN15	19690A	4,008.05	4,008.05	
	03/09/15	Check * Issued	184678			4,008.05
DATA911 SYSTEMS						
	02/27/15 PD	PATROL VEHICLE M7 SYSTEMS	SI-102630	12,945.99	12,945.99	
	03/09/15	Check * Issued	184679			12,945.99

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DAVARYA, SHEKER							
	03/03/15	PW	HIGH EFFICIENCY TOILET REBATE	020415	100.00	100.00	
	03/09/15		Check * Issued	184680			100.00
DESIGNED BUILDING SYSTEMS INC.							
	02/23/15		BOND REFUND	14-00153	5,000.00	5,000.00	
	02/23/15		BOND REFUND	14-00291	1,000.00	1,000.00	
	03/09/15		Check * Issued	184681			6,000.00
EC LINK							
	02/16/15	CS	NEW E-GOV PUBLIC SITE	10654	1,890.00	1,890.00	
	03/09/15		Check * Issued	184682			1,890.00
FELZENBERG, KARLIS							
	02/23/15		BOND REFUND	13-01211	10,000.00	10,000.00	
	03/09/15		Check * Issued	184658			10,000.00
GALE/CENGAGE LEARNING							
	02/05/15	LIB	BOOKS	54491307	77.90	77.90	
	03/09/15		Check * Issued	184683			77.90
GRANICUS INC.							
	02/11/15	MGT	ENCODING APPLIANCE MAR-MAY15	61975	600.00	600.00	
	02/15/15	MGT	COUNCIL MEETING WEB CAST MNT - MAR15	62126	700.00	700.00	
	03/09/15		Check * Issued	184684			1,300.00
HABIBI, ALI							
	01/26/15		C&D REFUND	13-00340/C	1,000.00	1,000.00	
	01/26/15		C&D REFUND	13-00707/D	2,075.00	2,075.00	
	03/09/15		Check * Issued	184685			3,075.00
HEEBNER, JIM							
	02/27/15	CS	INSTRUCTOR PAY	010215	1,525.80	1,525.80	
	03/09/15		Check * Issued	184651			1,525.80
HENEGHAN, JOHN							
	02/01/15		GEO REVIEW - JAN15	1157	5,100.00	5,100.00	
	03/09/15		Check * Issued	184686			5,100.00
HILLYARD, INC							
	02/27/15	PW	JANITORIAL SUPPLIES	601517268	677.47	677.47	
	03/09/15		Check * Issued	184687			677.47
HYDROTEC IRRIGATION EQUIPMENT							
	02/01/15	PW	IRRIGATION REPAIR - KELLY PK	32038	2,603.50	2,603.50	
	02/04/15	PW	IRRIGATION REPAIR - WILLOW PK	32041	141.00	141.00	
	02/04/15	PW	IRRIGATION REPAIR - MARSH/BAY	32042	196.24	196.24	

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	02/04/15	PW	IRRIGATION REPAIR - NEALON PARK	32043	73.00	73.00		
	02/04/15	PW	IRRIGATION REPAIR - WILLOW PARK	32044	132.21	132.21		
	02/18/15	PW	IRRIGATION REPAIR - LYLE PARK	32059	990.08	990.08		
	03/09/15		Check * Issued	184688				4,136.03
IAP2 USA								
	02/12/15	MGT	IAP2 USA MEMBERSHIP	01792	405.00	405.00		
	03/09/15		Check * Issued	184689				405.00
INGRAM LIBRARY SERVICES								
	02/10/15	LIB	JUVENILE MATERIALS	83777818	23.08	23.08		
	02/10/15	LIB	JUVENILE MATERIALS	83777819	23.08	23.08		
	02/12/15	LIB	JUVENILE MATERIALS	83827324	23.08	23.08		
	03/09/15		Check * Issued	184690				69.24
INTERSTATE TRAFFIC CONTROL								
	02/12/15	PW	SIGNS	203582	703.60	703.60		
	02/12/15	PW	SIGNS	203583	158.05	158.05		
	03/09/15		Check * Issued	184691				861.65
JETMULCH, INC.								
	02/03/15	PW	PLAYGROUND SAFETY WOODCHIPS FOR PARKS	2797-OL	12,703.95	12,703.95		
	03/09/15		Check * Issued	184692				12,703.95
KIDANGO INC.								
	01/31/15	CS	BHCDC MEALS - JAN15	4557	6,192.08	6,192.08		
	03/09/15		Check * Issued	184693				6,192.08
KONE INC.								
	11/30/14	PW	ADMIN/PD ELEVATOR MAINTENANCE - NOV14	221632711	334.26	334.26		
	12/31/14	PW	ADMIN/PD ELEVATOR MAINTENANCE - DEC14	221657893	344.29	344.29		
	01/31/15	PW	ADMIN/PD ELEVATOR MAINTENANCE - JAN15	221682338	344.29	344.29		
	03/09/15		Check * Issued	184694				1,022.84
KUTZMANN & ASSOCIATES, INC.								
	01/06/15	CD	PLAN REVIEW SERVICE - DEC14	P14-12	14,420.82	14,420.82		
	02/03/15	CD	PLAN REVIEW SERVICE - JAN15	P15-01	120,255.53	120,255.53		
	03/09/15		Check * Issued	184695				134,676.35
LAUTZENHISER'S STATIONERY INC.								
	01/27/15	MGT	29 MINUTE BOOKS	11566	4,141.58	4,141.58		
	03/09/15		Check * Issued	184696				4,141.58
MAGANA, MARIA TERESA								
	01/25/15	CS	INTERPRETATION FOR MINI GRANT ON 2/7	020715	100.00	100.00		
	03/09/15		Check * Issued	184697				100.00

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MARTINEZ, DION	02/07/15	MGT	IT SUPPORT SERVICE	96	4,688.75	4,688.75	
	03/09/15		Check * Issued	184656			4,688.75
MARTINEZ, RODOLFO	02/17/15		DJ FOR EGG HUNT ON 4/4	040415	150.00	150.00	
	03/09/15		Check * Issued	184649			150.00
MCINTYRE, ALEX D	02/26/15	CD	MEETING W/FACEBOOK ON 11/21	112114	340.40	340.40	
	03/09/15		Check * Issued	184654			340.40
METRO MOBILE COMMUNICATIONS	03/01/15	PD	RADIO MAINTENANCE - MAR15	150319	815.42	815.42	
	02/25/15	PW	BATTERY REPLACEMENT	52369	112.81	112.81	
	03/09/15		Check * Issued	184698			928.23
METROPOLITAN PLANNING GROUP	02/18/15	CD	PLANNING SERVICE - JAN15	1910	5,693.75	5,693.75	
	03/09/15		Check * Issued	184699			5,693.75
MIDPENINSULA COMMUNITY MEDIA	01/31/15	MGT	COUNCIL MEETIGG CABLE COVERAGE - JAN15	8380	797.94	797.94	
	03/09/15		Check * Issued	184700			797.94
MIDWEST TAPE	01/21/15	LIB	DVDS	92517726	372.26	372.26	
	01/22/15	LIB	DVDS	92520625	99.96	99.96	
	01/22/15	LIB	BOOKS ON CD	92520627	34.99	34.99	
	02/04/15	LIB	DVDS	92548369	55.89	55.89	
	02/06/15	LIB	DVDS	92553335	25.49	25.49	
	02/06/15	LIB	DVDS	92554636	26.99	26.99	
	02/06/15	LIB	BOOKS ON CD	92554638	89.98	89.98	
	02/12/15	LIB	BOOKS ON CD	92572823	39.99	39.99	
	02/14/15	LIB	DVDS	92581158	45.98	45.98	
	02/14/15	LIB	DVDS	92581170	74.98	74.98	
	02/18/15	LIB	DVDS	92590362	26.99	26.99	
	03/09/15		Check * Issued	184701			893.50
MITY-LITE, INC.	02/17/15	PW	TABLES/CHAIRS FOR MCC EVENTS	IN-564631	1,817.81	1,817.81	
	03/09/15		Check * Issued	184702			1,817.81
MUENZEN, JOSEPH CHUCK	03/03/15	PW	HIGH EFFICIENCY TOILET REBATE	021215	100.00	100.00	
	03/09/15		Check * Issued	184703			100.00
PALO ALTO BLUEPRINT & SUPPLY CO	01/06/15	CD	DUPLICATION OF PLANS	2807	120.67	120.67	
	03/09/15		Check * Issued	184704			120.67

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PETTY CASH								
	02/25/15	PD	PETTY CASH	022515	1,920.00	1,920.00		
	02/25/15	PD	PETTY CASH	022515A	349.33	349.33		
	03/09/15		Check * Issued	184657				2,269.33
	02/26/15	CS	PETTY CASH	022615	168.40	168.40		
	03/09/15		Check * Issued	184705				168.40
PIN PRESORT								
	03/05/15	PW	ASSOCIATE ENGINEER RECRUITMENT	39581	5,696.27	5,696.27		
	03/09/15		Check * Issued	184648				5,696.27
PROGRESSIVE SOLUTIONS INC.								
	01/28/15	PD	ALARM TRACK MAINTENANCE 3/1/15-2/29/16	36792	5,381.87	5,381.87		
	03/09/15		Check * Issued	184706				5,381.87
RECORDED BOOKS, INC								
	12/10/14	LIB	E-AUDIO 1Y SUBSCRIPTION	75052971	2,500.00	2,500.00		
	02/11/15	LIB	BOOKS ON CD	75076774	210.10	210.10		
	03/09/15		Check * Issued	184707				2,710.10
ROCKRIDGE GEOTECHNICAL INC.								
	02/23/15		BOND REFUND	15-00043	1,000.00	1,000.00		
	03/09/15		Check * Issued	184708				1,000.00
ROSAS, VERONICA								
	02/27/15	LIB	SUPPLIES	022715	150.26	150.26		
	03/09/15		Check * Issued	184653				150.26
SAN LEANDRO ELECTRIC SUPPLY								
	12/22/14	PW	BENCH BRACKETS FOR CIVIC CENTER	S1623662.001	1,998.64	1,998.64		
	03/09/15		Check * Issued	184709				1,998.64
SAN MATEO COUNTY								
	01/31/15	PD	LAB SERVICE - JAN15	CL04306	7,141.61	7,141.61		
	03/09/15		Check * Issued	184710				7,141.61
SFPUC - WATER QUALITY DIVISION								
	02/06/15	PW	DRINKING WATER ANALYSIS - NOV14	I0000431	675.00	675.00		
	03/09/15		Check * Issued	184711				675.00
SHUMS CODA ASSOCIATES, INC								
	01/31/15	CD	OFF-SITE INSPECTOR - JAN15	2617	9,880.00	9,880.00		
	01/31/15	CD	IN-HOUSE PLAN CHECKER - JAN15	2618	2,600.00	2,600.00		
	01/31/15	CD	IN-HOUSE ADMIN SERVICE - JAN15	2619	1,350.00	1,350.00		
	03/09/15		Check * Issued	184712				13,830.00

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SIGNIFICANT CLEANING SVCS, LLC							
	02/13/15	PW	TILE/GROUT CLEANING AT RECREATION CTR	47977	336.00	336.00	
	03/01/15	PW	JANITORIAL SERVICE - FEB15	48198	19,892.31	19,892.31	
	03/09/15		Check * Issued	184713			20,228.31
THOMAS, JEANNE							
	02/17/15		MAGIC BUNNY SHOW ON 4/4	040415	700.00	700.00	
	03/09/15		Check * Issued	184650			700.00
U.S. POSTAL SERVICE							
	03/03/15	MGT	BULK MAIL POSTAGE	030315	1,100.00	1,100.00	
	03/09/15		Check * Issued	184655			1,100.00
	02/20/15	MGT	BULK MAIL PERMIT #6	040815	220.00	220.00	
	03/09/15		Check * Issued	184714			220.00
UC REGENTS							
	01/17/15	PD	K9 ILLNESS TESTING/TREATMENT	4838CK	2,609.40	2,609.40	
	03/09/15		Check * Issued	184715			2,609.40
UNISOURCE SOLUTIONS							
	02/05/15	MGT	ADJUSTABLE WORKSURFACE	156148	2,192.10	2,192.10	
	03/09/15		Check * Issued	184716			2,192.10
VERIZON WIRELESS							
	02/18/15	PD	CELLULAR SERVICE - FEB15	9740796557	589.33	589.33	
	03/09/15		Check * Issued	184717			589.33
VIALPANDO, WAYNE							
	02/26/15	PW	OVERPAYMENT REFUND	020315	205.00	205.00	
	03/09/15		Check * Issued	184718			205.00
WESTERN TRUCK FABRICATION INC.							
	02/10/15	PW	CRANE REPAIR TO #361	15860	483.82	483.82	
	03/09/15		Check * Issued	184719			483.82
WILSEY HAM							
	02/10/15	PW	STREET RESURFACING - JAN15	9709	51,332.97	51,332.97	
	03/09/15		Check * Issued	184720			51,332.97
XEROX CORP.							
	02/01/15	CD	395102 MNT-JAN USG 12/20-1/20	078084077	275.56	275.56	
	02/20/15	PD	510657 MNT-JAN USG 12/30-1/20	078248667	343.33	343.33	
	03/01/15	MGT	965410 MNT-FEB USG 1/21-2/21	078492980	1,515.40	1,515.40	
	03/09/15		Check * Issued	184721			2,134.29
							411,040.30
							0.00 PPD
							0.00 MAN
Total All Vendors						411,040.30	411,040.30