

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
2SISTERS DESIGN							
	04/08/15	MGT	GRAPHIC DESIGN CONSULTING	893919	2,625.00	2,625.00	
	05/04/15		Check * Issued	185318			2,625.00
A & L ELECTRIC CO							
	04/16/15	PW	AC UNIT ON ROOF OF OHCC	15-005	1,901.00	1,901.00	
	05/04/15		Check * Issued	185319			1,901.00
ACTION SPORTS							
	04/08/15	CS	SHIRTS FOR DEPT RETREAT	040815	749.92	749.92	
	05/04/15		Check * Issued	185320			749.92
ADAIR, CHRISTOPHER							
	04/28/15	PD	PER DIEM-FTO 5/26-28 ADAIR	042815	552.77	552.77	
	05/04/15		Check * Issued	185305			552.77
ADP, LLC							
	04/17/15	MGT	ETIME & HR/BENEFITS - MAR15	453234142	10,895.09	10,895.09	
	05/04/15		Check * Issued	185321			10,895.09
AGUILAR, MARICRUZ							
	04/27/15		RENTAL DEPOSIT REFUND	269953	250.00	250.00	
	05/04/15		Check * Issued	185322			250.00
ALVAREZ, ALBERTO							
	04/20/15		RENTAL DEPOSIT REFUND	269119	500.00	500.00	
	05/04/15		Check * Issued	185323			500.00
AMERICAN HEARING AID CENTER							
	02/23/15	PD	EARPIECE TUBING REPLACEMENT	6060	50.00	50.00	
	05/04/15		Check * Issued	185324			50.00
ANDERSON PACIFIC ENGINEERING							
	04/07/15	PW	SHARON HEIGHTS PUMP STATION REPLACEMENT	34016 PP07	305,362.59	305,362.59	
	05/04/15		Check * Issued	185325			305,362.59
APPLE, DAVID							
	04/28/15	PD	PER DIEM-FTO 5/4-8 APPLE	042815	89.95	89.95	
	05/04/15		Check * Issued	185306			89.95
ASSOCIATED SERVICES							
	04/01/15	PW	COFFEE MACHINE RENTAL FOR CORP YARD-APR15	215040163	30.00	30.00	
	05/04/15		Check * Issued	185326			30.00
AUTOMATIC DOOR SYSTEMS INC.							
	03/29/15	PW	REPAIR - ADMIN BLDG NORHT ENTRANCE DOOR	18700	795.75	795.75	
	05/04/15		Check * Issued	185327			795.75

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AZARI, MONA SADIGHIAN							
	04/20/15	CS	FIT & CRAFT CLASSES 3/23,30	2015-03A	120.00	120.00	
	04/20/15	CS	FIT & CRAFT CLASSES 4/6,15,20	2015-04	180.00	180.00	
	05/04/15		Check * Issued	185309			300.00
BAKER & TAYLOR							
	04/07/15	LIB	BOOKS	4011192595	782.05	782.05	
	04/08/15	LIB	BOOKS	5013577250	23.65	23.65	
	05/04/15		Check * Issued	185328			805.70
BAY AREA JUMP							
	04/20/15	CS	BOUNCE HOUSES FOR KITE DAY ON 5/2	33610	836.00	836.00	
	05/04/15		Check * Issued	185329			836.00
BERNAN							
	03/26/15	LIB	BOOKS	I10778366	54.00	54.00	
	04/02/15	LIB	BOOKS	I10779154	81.70	81.70	
	05/04/15		Check * Issued	185330			135.70
BILL HAMILTON ROOFING INC.							
	04/15/15	PW	ROOF FOR OHCC	151353	1,670.00	1,670.00	
	05/04/15		Check * Issued	185331			1,670.00
BKF ENGINEERS							
	04/17/15	PW	WATER MAIN REPLACEMENT 2/16-3/15	15040075	5,247.64	5,247.64	
	04/17/15	PW	WATER MAIN REPLACEMENT 2/16-3/15	15040076	2,444.00	2,444.00	
	05/04/15		Check * Issued	185332			7,691.64
BOUND TO STAY BOUND BOOKS INC							
	03/31/15	LIB	JUVENILE MATERIALS	878818	1,327.61	1,327.61	
	04/01/15	LIB	JUVENILE MATERIALS	879158	480.84	480.84	
	02/19/15	LIB	JUVENILE MATERIALS	879600	20.92	20.92	
	05/04/15		Check * Issued	185333			1,829.37
BRAMLAGE, LAURIE CAIRD							
	04/07/15	CS	2015 SUMMER ACTIVITY GUIDE	040715	2,620.00	2,620.00	
	05/04/15		Check * Issued	185334			2,620.00
BREDE, ERNEST							
	04/20/15		RENTAL DEPOSIT REFUND	269122	250.00	250.00	
	05/04/15		Check * Issued	185335			250.00
BUREAU VERITAS NORTH							
	04/16/15	PW	MAP REVIEW SERVICE - MAR15	1271860	72.50	72.50	
	04/16/15	PW	BLDG REVIEW SERVICE - MAR15	1271908	5,582.50	5,582.50	
	05/04/15		Check * Issued	185336			5,655.00

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BYARS, FELICIA FORD						
	04/28/15 PD	PER DIEM-CACIT 6/25-26 BYARS	042815	918.75	918.75	
	05/04/15	Check * Issued	185307			918.75
CA STATE BOARD OF EQUALIZATION						
	03/31/15	SALES AND USE TAX JAN-MAR15	2015-Q1	2,559.00	2,559.00	
	05/04/15	Check * Issued	185304			2,559.00
CALIF TRACK & ENGINEERING INC						
	04/20/15 PW	GRAFFITI REMOVAL FOR KELLY PARK TRACK	2164	9,800.00	9,800.00	
	05/04/15	Check * Issued	185337			9,800.00
CARAVAN CANOPY INT'L INC.						
	04/24/15 CS	EZ-UPS/SIDERAILS/GUTTERS	298719	2,407.18	2,407.18	
	05/04/15	Check * Issued	185338			2,407.18
CATERED TOO, INC.						
	04/30/15 MGT	DEPOSIT FOR COMMISSION EVENT ON 5/12	11283	1,800.30	1,800.30	
	05/04/15	Check * Issued	185314			1,800.30
CAYENTA						
	04/13/15 MGT	CAYENTA CMS - APR15	CT022020	979.00	979.00	
	05/04/15	Check * Issued	185339			979.00
CDW GOVERNMENT, INC.						
	03/16/15 MGT	VIEWSONIC MONITOR - CS	TD65318	257.52	257.52	
	04/22/15 MGT	LENOVO POWER ADAPTER - CD	TZ28265	104.63	104.63	
	05/04/15	Check * Issued	185340			362.15
CINTAS CORPORATION #464						
	04/15/15 PW	LAUNDRY FOR UNIFORMS	464442514	377.02	377.02	
	04/15/15 PW	LAUNDRY FOR UNIFORMS	464442517	75.48	75.48	
	04/22/15 PW	LAUNDRY FOR UNIFORMS	464445254	359.54	359.54	
	04/22/15 PW	LAUNDRY FOR UNIFORMS	464445259	75.48	75.48	
	05/04/15	Check * Issued	185341			887.52
CO. OF SANTA CLARA, OFC OF THE						
	03/30/15 CS	LIVESCAN SERVICES - FEB15	1800046921	100.00	100.00	
	05/04/15	Check * Issued	185342			100.00
CORDNADO, ASTRID						
	03/26/15 PD	CITATION REFUND	01127109	45.00	45.00	
	05/04/15	Check * Issued	185343			45.00
DOUGLAS, NICHOLAS						
	04/28/15 PD	PER DIEM-FTO 6/2-4 DOUGLAS	042815	584.13	584.13	
	05/04/15	Check * Issued	185308			584.13

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DOWNTOWN FORD SALES							
	04/21/15	PW	POLICE UTILITY INTERCEPTOR VEHICLE	230951	32,025.99	32,025.99	
	05/04/15		Check * Issued	185344			32,025.99
EAST BAY TIRE CO.							
	04/09/15	PW	TIRE #361	1158364	326.68	326.68	
	05/04/15		Check * Issued	185345			326.68
EL DORADO TOWING							
	01/01/15	PD	VEHICLES IMPOUNDED	2015-01	900.00	900.00	
	05/04/15		Check * Issued	185346			900.00
FARRARTITUS, JANICE							
	04/09/15	PD	CITATION REFUND	01133452	45.00	45.00	
	05/04/15		Check * Issued	185347			45.00
FLANIGAN, JAMES							
	03/24/15	LIB	MATERIAL REIMBURSEMENT REFUND	692453	21.98	21.98	
	05/04/15		Check * Issued	185348			21.98
FRY, BILL							
	04/28/15		WATER SVC CONNECTION OVERPYMT REFUND	042815	1,670.00	1,670.00	
	05/04/15		Check * Issued	185349			1,670.00
GALE/CENGAGE LEARNING							
	03/17/15	LIB	BOOKS	54803533	24.79	24.79	
	03/20/15	LIB	BOOKS	54829361	20.92	20.92	
	03/25/15	LIB	BOOKS	54859439	77.20	77.20	
	04/03/15	LIB	BOOKS	54918986	25.50	25.50	
	05/04/15		Check * Issued	185350			148.41
GALLS INC							
	01/13/15	PD	DISPOSABLE EMERGENCY BLANKETS	2974928	75.85	75.85	
	05/04/15		Check * Issued	185351			75.85
GOODYEAR TIRE & RUBBER CO							
	04/22/15	PW	3 TIRES - ADMIN TAHOE	41796898	411.06	411.06	
	05/04/15		Check * Issued	185352			411.06
GREEN HALO SYSTEMS INC.							
	02/09/15	PW	WASTE TRACKING - FEB15, TEMPLATE	600	3,699.00	3,699.00	
	03/05/15	PW	WASTE TRACKING - MAR15	606	199.00	199.00	
	04/03/15	PW	WASTE TRACKING - APR15	620	199.00	199.00	
	05/04/15		Check * Issued	185353			4,097.00
GREY HOUSE PUBLISHING							
	10/13/14	LIB	BOOKS	896936	355.50	355.50	
	05/04/15		Check * Issued	185354			355.50

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GUGGENHEIM ENTERTAINMENT, INC.							
	04/22/15	CS	RAIDER OF THE LOST ARK ON 5/15	051515-DEL	975.00	975.00	
	05/04/15		Check * Issued	185315			975.00
HC STRUCTURAL ENGINEERS INC.							
	04/01/15	PW	SH RESERVOIR #2 ROOF REPLACEMENT-MAR15	420	4,835.00	4,835.00	
	05/04/15		Check * Issued	185355			4,835.00
HELLO HOUSING							
	03/18/15	HSG	REHAB OF 1175A & 1175B WILLOW	1175A&1177B WILLOW	49,916.68	49,916.68	
	03/18/15	HSG	REHAB OF 1177A WILLOW RD	1177A WILLOW	6,242.50	6,242.50	
	05/04/15		Check * Issued	185356			56,159.18
HINES, SHAWN							
	04/09/15	PD	CITATION REFUND	01132097	55.00	55.00	
	05/04/15		Check * Issued	185357			55.00
HOPKINS, CHRISTINE E.							
	04/21/15	CS	INSTRUCTOR PAY	WIN15	504.00	504.00	
	05/04/15		Check * Issued	185310			504.00
IMAGE X INC.							
	04/14/15	MGT	MISSION AND VISION RACK CARDS	201248	66.28	66.28	
	05/04/15		Check * Issued	185358			66.28
KONE INC.							
	03/31/15	PW	ADMIN/PD ELEVATOR MAINTENANCE - MAR15	221730177	344.29	344.29	
	05/04/15		Check * Issued	185359			344.29
LEWIS, JIM							
	03/26/15	PD	CITATION REFUND	01125091	45.00	45.00	
	03/26/15	PD	CITATION REFUND	01129681	45.00	45.00	
	05/04/15		Check * Issued	185360			90.00
LUFT, ROBERT							
	04/24/15	PW	HIGH EFFICIENCY TOILET REBATE	040815	100.00	100.00	
	05/04/15		Check * Issued	185361			100.00
LUTTICKEN'S							
	03/15/15	PD	PD PERSONNEL DEPT MEETING ON 2/19	2027	863.00	863.00	
	05/04/15		Check * Issued	185362			863.00
MAGANA, MARIA TERESA							
	04/14/15	MGT	INTERPRETATION FOR COUNCIL MTG ON 4/14	041415	400.00	400.00	
	05/04/15		Check * Issued	185363			400.00

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MCNEELY, APRIL							
	04/22/15	CS	INSTRUCTOR PAY	WIN15	1,928.70	1,928.70	
	05/04/15		Check * Issued	185311			1,928.70
MIDWEST TAPE							
	03/23/15	LIB	DVDS	92686371	28.88	28.88	
	03/26/15	LIB	DVDS	92695042	70.82	70.82	
	03/26/15	LIB	DVDS	92695043	35.41	35.41	
	03/26/15	LIB	DVDS	92697330	19.05	19.05	
	04/02/15	LIB	DVDS	92713289	29.96	29.96	
	04/02/15	LIB	DVDS	92713576	59.83	59.83	
	04/02/15	LIB	DVDS	92713810	29.42	29.42	
	04/03/15	LIB	DVDS	92717456	59.93	59.93	
	04/09/15	LIB	DVDS	92734321	27.77	27.77	
	04/09/15	LIB	DVDS	92734323	22.33	22.33	
	04/16/15	LIB	DVDS	92752152	43.59	43.59	
	04/16/15	LIB	DVDS	92752154	192.88	192.88	
	04/16/15	LIB	DVDS	92752155	29.42	29.42	
	04/16/15	LIB	DVDS	92755138	51.21	51.21	
	05/04/15		Check * Issued	185364			700.50
MURIELLO, DAN							
	04/28/15		WATER SVC CONNECTION OVERPYMT REFUND	042815	1,610.00	1,610.00	
	05/04/15		Check * Issued	185365			1,610.00
NAPA AUTO PARTS							
	03/12/15	PW	OIL - SHOP	419549	931.18	931.18	
	03/16/15	PW	OIL - PATROL	419866	88.68	88.68	
	03/19/15	PW	FUEL ADDITIVE #38	420228	15.11	15.11	
	04/07/15	PW	AIR & OIL FILTERS #220	422403	40.73	40.73	
	05/04/15		Check * Issued	185316			1,075.70
NAZARETH ICE OASIS INC.							
	04/22/15	CS	INSTRUCTOR PAY	WIN15	5,240.80	5,240.80	
	05/04/15		Check * Issued	185312			5,240.80
NOLO PRESS OCCIDENTAL							
	03/30/15	LIB	BOOKS	38824	64.05	64.05	
	05/04/15		Check * Issued	185366			64.05
ORION							
	02/13/15	PD	FLARES	00241530	2,465.65	2,465.65	
	05/04/15		Check * Issued	185367			2,465.65
PACKET FUSION INC							
	04/07/15	MGT	SHORETEL MAINTENANCE 4/28/14-4/27/17	SVC36230	11,415.00	11,415.00	
	05/04/15		Check * Issued	185368			11,415.00

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PARIKH, DIPTY							
	04/09/15	PD	CITATION REFUND	01132418	45.00	45.00	
	05/04/15		Check * Issued	185369			45.00
PROLINE CARPET MAINTENANCE							
	04/14/15	PW	CARPET CLEANING SUPPLIES	218619	361.42	361.42	
	05/04/15		Check * Issued	185370			361.42
R & B CO.							
	03/31/15	PW	WATER DEPT SUPPLIES	S1471699.001	282.04	282.04	
	05/04/15		Check * Issued	185371			282.04
RAMESZ, BETTY							
	04/09/15	PD	CITATION REFUND	01131798	45.00	45.00	
	05/04/15		Check * Issued	185372			45.00
RECORDED BOOKS, INC							
	03/23/15	LIB	DVDS	75100429	45.34	45.34	
	03/23/15	LIB	BOOKS ON CD	75101942	604.53	604.53	
	03/26/15	LIB	BOOKS ON CD	75105357	161.57	161.57	
	04/06/15	LIB	BOOKS ON CD	75112102	155.52	155.52	
	04/07/15	LIB	BOOKS ON CD	75112361	268.72	268.72	
	04/08/15	LIB	BOOKS ON CD	75113916	285.26	285.26	
	05/04/15		Check * Issued	185373			1,520.94
ROBERT HALF TECHNOLOGY							
	03/26/15	MGT	DESKTOP SUPPORT	42669763	2,100.00	2,100.00	
	04/02/15	MGT	DESKTOP SUPPORT	42722881	2,100.00	2,100.00	
	04/09/15	MGT	DESKTOP SUPPORT	42775456	2,100.00	2,100.00	
	04/16/15	MGT	DESKTOP SUPPORT	42827325	2,100.00	2,100.00	
	04/22/15	MGT	DESKTOP SUPPORT	42871995	2,100.00	2,100.00	
	05/04/15		Check * Issued	185374			10,500.00
RODRIGUEZ, CLAUDIA							
	04/20/15		RENTAL DEPOSIT REFUND	269127	250.00	250.00	
	05/04/15		Check * Issued	185375			250.00
SAN MATEO MEDICAL CENTER							
	08/07/14	PD	MEDICAL LEGAL EXAM FOR SUBJECT	1090	700.00	700.00	
	05/04/15		Check * Issued	185376			700.00
SHI INTERNATIONAL CORP							
	01/26/15	CS	HP ELITEBOOK LAPTOP - CS/PW	B02984954	3,592.11	3,592.11	
	05/04/15		Check * Issued	185377			3,592.11
SIGNIFICANT CLEANING SVCS, LLC							
	04/15/15	PW	LIGHT FIXTURE REPLACEMENT-GYMNASTICS	48933	276.00	276.00	
	05/04/15		Check * Issued	185378			276.00

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SUNNYVALE FORD						
	01/02/15 PW	BRAKE BOOSTER #WB	431696	238.23	238.23	
	04/02/15 PW	SEAT BOLTS & NUTS #785	438895	10.49	10.49	
	04/03/15 PW	DIPSTICK,REAR WIPEBLADE #49	439243	50.40	50.40	
	04/06/15 PW	WASHER HOSE #49	439437	12.58	12.58	
	04/13/15 PW	KEYS #93,781,785,496,407,903	439963	323.47	323.47	
	04/14/15 PW	SEAT BELT EXTENSIONS - PATROL	439976	.13	.13	
	04/16/15 PW	GEARSHIRT CAP #902	440144	171.13	171.13	
	04/16/15 PW	WALLET KEY #93	440186	16.31	16.31	
	04/23/15 PW	DOOR MIRROR & COVER #722	440689	122.48	122.48	
	11/10/14 PW	HALFSHEET SHAFT #49	CM42448	233.04-	233.04-	
	10/27/14 PW	WIPER MOTOR - PATROL	CM42605	38.06-	38.06-	
	12/26/14 PW	FUEL CAP - PATROL	CM428307	12.98-	12.98-	
	12/17/14 PW	WIPER MOTOR - PATROL	CM429020	32.63-	32.63-	
	12/26/14 PW	SWAY BAR LINKS #34	CM429198	56.06-	56.06-	
	05/04/15	Check * Issued	185317			572.45
TADCO SUPPLY						
	04/14/15 PW	JANITORIAL SUPPLIES	394794-A	1,233.30	1,233.30	
	05/04/15	Check * Issued	185379			1,233.30
TURBO DATA SYSTEMS, INC.						
	03/31/15 PD	CITATION PROCESSING - MAR15	22665	4,165.03	4,165.03	
	05/04/15	Check * Issued	185380			4,165.03
U.S. POSTAL SERVICE						
	04/30/15 MGT	POSTAGE	043015	4,000.00	4,000.00	
	05/04/15	Check * Issued	185313			4,000.00
VERIZON WIRELESS						
	04/18/15 PD	CELLULAR SERVICE - APR15	9744182307	683.00	683.00	
	05/04/15	Check * Issued	185381			683.00
VILCHEZ, ALEJANDRO						
	04/21/15 CS	BH VISION COMMUNITY CONNECTOR	15	3,360.00	3,360.00	
	05/04/15	Check * Issued	185382			3,360.00
WEST COAST SECURITY INC						
	04/24/15 PW	SCRAMBLE KEYPAD-ADMIN BLDG SOUTH ENTRANCE	4242015-7	1,105.31	1,105.31	
	05/04/15	Check * Issued	185383			1,105.31
WEST VALLEY CONSTRUCTION CO						
	04/10/15 PW	WATER SERVICE INSTALLATION	112073	2,044.05	2,044.05	
	05/04/15	Check * Issued	185384			2,044.05
WILSEY HAM						
	03/09/15 PW	STREET RESURFACING - FEB15	9761	24,059.62	24,059.62	
	04/03/15 PW	VALPARAISO SAFE ROUTE - MAR15	9827	7,638.43	7,638.43	
	04/03/15 PW	VALPARAISO CROSSWALK LIGHTING - MAR15	9828	4,500.25	4,500.25	
	05/04/15	Check * Issued	185385			36,198.30

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WRAY, OPHELIA	04/20/15		RENTAL DEPOSIT REFUND	269120	250.00	250.00	
	05/04/15		Check * Issued	185386			250.00
							566,192.08
							0.00 PPD
							0.00 MAN
							Total All Vendors
						566,192.08	566,192.08