List of All Claims and Bills Approved for Payment

For Checks Dated 07/11/05 through 07/17/05
Sorted by Check Number

Check No.	Check Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Check Total
Union Bank General Checking Account:								
100155033	7/13/05	A1 Septic Tank Service Inc	9257	Services Maintain Land Improv	800.00	0.00	800.00	**$800.00**
100155034	7/13/05	AMCO Water Metering Systems Inc	43018	Central Stores Inventory Purchase	7,496.31	0.00	7,496.31	**$32,746.92**
			43019	Central Stores Inventory Purchase	25,250.61	0.00	25,250.61	
100155035	7/13/05	Advantage Reporting Services LLC	16088	Advertising Services	4,536.50	0.00	4,536.50	**$4,536.50**
100155036	7/13/05	Air Liquide America Corp	16835560	Central Stores Inventory Purchase	62.14	0.00	62.14	**$113.86**
			16949196	Central Stores Inventory Purchase	51.72	0.00	51.72	
100155037	7/13/05	Airgas-NCN	102157680	Supplies, Safety	106.97	0.00	106.97	**$470.02**
			102187562	General Supplies	363.05	0.00	363.05	
100155038	7/13/05	Al Clancy & Assoc	07/02/2004	Construction Services	999.00	0.00	999.00	**$5,759.00**
			10/20/04-6/8/0	Construction Services	4,760.00	0.00	4,760.00	
100155039	7/13/05	American Business College San Jose	56788	DED Services/Training - Training	600.00	0.00	600.00	**$600.00**
100155040	7/13/05	American Compressor Co Inc	050432-BR	Misc Equip Maint & Repair - Labor	4,664.53	0.00	4,664.53	**$4,664.53**
100155041	7/13/05	Annabel Yurutucu	062305	Travel Expenses - Other	60.00	0.00	60.00	**$60.00**
100155042	7/13/05	Area Truck Driving School	2603	DED Services/Training - Training	5,854.00	0.00	5,854.00	**$17,562.00**
			2604	DED Services/Training - Training	5,854.00	0.00	5,854.00	
			2605	DED Services/Training - Training	5,854.00	0.00	5,854.00	
100155043	7/13/05	Arne Sign & Decal Co Inc	05-506	Parts, Vehicles & Motor Equip	155.61	0.00	155.61	**$311.22**
			05-507	Materials - Land Improve	155.61	0.00	155.61	
100155044	7/13/05	B & A Enterprises	257611	Fuel, Oil & Lubricants	11.65	0.00	11.65	**$19.57**
			550160	Fuel, Oil & Lubricants	7.92	0.00	7.92	
100155045	7/13/05	BC Electric	4797	Misc Equip Maint & Repair - Labor	137.50	0.00	137.50	**$137.50**
100155046	7/13/05	BWI	2130762	Library Acquisitions, Books	76.10	0.00	76.10	**$5,221.13**
			2144798	Library Acquisitions, Books	20.72	0.00	20.72	
			2144798	Library Technical Services	3.46	0.00	3.46	
			2144799	Library Acquisitions, Books	25.96	0.00	25.96	
			2144799	Library Technical Services	3.46	0.00	3.46	
			2144800	Library Acquisitions, Books	345.88	0.00	345.88	
			2144800	Library Technical Services	23.92	0.00	23.92	
			2144801	Library Acquisitions, Books	20.24	0.00	20.24	
			2144801	Library Technical Services	1.41	0.00	1.41	
			2144802	Library Acquisitions, Books	63.61	0.00	63.61	
			2144802	Library Technical Services	6.28	0.00	6.28	
			2150074	Library Acquisitions, Books	164.86	0.00	164.86	
			2150074	Library Technical Services	21.87	0.00	21.87	
			2152016	Library Acquisitions, Books	20.55	0.00	20.55	
			2152016	Library Technical Services	1.41	0.00	1.41	
			2152017	Library Acquisitions, Books	32.46	0.00	32.46	
			2152017	Library Technical Services	2.81	0.00	2.81	
			2152018	Library Acquisitions, Books	73.55	0.00	73.55	
			2152018	Library Technical Services	7.04	0.00	7.04	
			2152019	Library Acquisitions, Books	18.98	0.00	18.98	
			2152019	Library Technical Services	1.41	0.00	1.41	
			2152020	Library Acquisitions, Books	473.09	0.00	473.09	

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			2152020	Library Technical Services	25.33	0.00	25.33	
			2153142	Library Acquisitions, Books	58.37	0.00	58.37	
			2153142	Library Technical Services	6.28	0.00	6.28	
			2153143	Library Acquisitions, Books	18.39	0.00	18.39	
			2153143	Library Technical Services	1.41	0.00	1.41	
			2153144	Library Acquisitions, Books	24.88	0.00	24.88	
			2153144	Library Technical Services	1.41	0.00	1.41	
			2153145	Library Acquisitions, Books	455.35	0.00	455.35	
			2153145	Library Technical Services	42.22	0.00	42.22	
			2153146	Library Acquisitions, Books	152.78	0.00	152.78	
			2153146	Library Technical Services	20.24	0.00	20.24	
			2156034	Library Acquisitions, Books	20.77	0.00	20.77	
			2156034	Library Technical Services	3.46	0.00	3.46	
			2156035	Library Acquisitions, Books	349.97	0.00	349.97	
			2156035	Library Technical Services	23.82	0.00	23.82	
			2158416	Library Acquisitions, Books	21.64	0.00	21.64	
			2158416	Library Technical Services	1.41	0.00	1.41	
			2158417	Library Acquisitions, Books	218.56	0.00	218.56	
			2158417	Library Technical Services	14.07	0.00	14.07	
			2158418	Library Acquisitions, Books	77.87	0.00	77.87	
			2158418	Library Technical Services	1.41	0.00	1.41	
			2158419	Library Acquisitions, Books	571.83	0.00	571.83	
			2158419	Library Technical Services	38.97	0.00	38.97	
			2159325	Library Acquisitions, Books	138.47	0.00	138.47	
			2159325	Library Technical Services	11.26	0.00	11.26	
			2159326	Library Acquisitions, Books	152.33	0.00	152.33	
			2159326	Library Technical Services	18.08	0.00	18.08	
			2162838	Library Acquisitions, Books	11.92	0.00	11.92	
			2162838	Library Technical Services	1.41	0.00	1.41	
			2162839	Library Acquisitions, Books	570.82	0.00	570.82	
			2162839	Library Technical Services	44.60	0.00	44.60	
			2164116	Library Acquisitions, Books	21.63	0.00	21.63	
			2164116	Library Technical Services	1.41	0.00	1.41	
			2164117	Library Acquisitions, Books	19.47	0.00	19.47	
			2164117	Library Technical Services	1.41	0.00	1.41	
			2164118	Library Acquisitions, Books	282.34	0.00	282.34	
			2164118	Library Technical Services	22.52	0.00	22.52	
			2164119	Library Acquisitions, Books	43.26	0.00	43.26	
			2164119	Library Technical Services	2.81	0.00	2.81	
			2169825	Library Acquisitions, Books	69.18	0.00	69.18	
			2169825	Library Technical Services	7.69	0.00	7.69	
			2169826	Library Acquisitions, Books	29.21	0.00	29.21	
			2169826	Library Technical Services	1.41	0.00	1.41	
			2169827	Library Acquisitions, Books	96.51	0.00	96.51	
			2169827	Library Technical Services	7.69	0.00	7.69	

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			2172046	Library Acquis, Audio/Visual	106.19	0.00	106.19	
100155052	7/13/05	Baker & Taylor Books	5006104231	Library Acquisitions, Books	911.98	0.00	911.98	**$911.98**
100155053	7/13/05	Bay Area Hose & Fittings	207031	Parts, Vehicles & Motor Equip	10.53	0.00	10.53	**$10.53**
100155054	7/13/05	Bay-Valley Pest Control Inc	64326	Facilities Maint & Repair - Labor	120.00	0.00	120.00	**$240.00**
			64344	Facilities Maint & Repair - Labor	120.00	0.00	120.00	
100155055	7/13/05	Belinda Salinas	380-05	DED Services/Training - Books	75.78	0.00	75.78	**$185.78**
			381-05	DED Services/Training - Books	110.00	0.00	110.00	
100155056	7/13/05	Bill Wilson Marriage & Family Counseling	JAN-MAR2005	Outside Group Funding	1,788.34	0.00	1,788.34	**$1,788.34**
100155057	7/13/05	Bobs Auto Supply Inc	D357846	Parts, Vehicles & Motor Equip	17.86	0.00	17.86	**$46.90**
			D358213	Parts, Vehicles & Motor Equip	29.04	0.00	29.04	
100155058	7/13/05	Brown Vence & Assoc	0605015	Engineering Services	1,865.40	0.00	1,865.40	**$1,865.40**
100155059	7/13/05	Brownells Inc	03539779.00	Miscellaneous Equipment	199.08	0.00	199.08	**$395.17**
			03551162.00	Hand Tools	196.09	0.00	196.09	
100155060	7/13/05	CFCA EMS Section Northern Branch	SD-JUL05-JUN06	Membership Fees	150.00	0.00	150.00	**$150.00**
100155061	7/13/05	California Assn for Property & Evidence	DB-2005-2006	Membership Fees	35.00	0.00	35.00	**$105.00**
			PM-2005-2006	Membership Fees	35.00	0.00	35.00	
			SB-2005-2006	Membership Fees	35.00	0.00	35.00	
100155062	7/13/05	California Sports Center	06/30/2005	Recreation Fee Waivers	45.00	0.00	45.00	**$45.00**
100155063	7/13/05	Caltest Analytical Laboratory	111468	Water Lab Services	197.37	0.00	197.37	**$217.57**
			113226	Water Lab Services	20.20	0.00	20.20	
100155064	7/13/05	Clark Security Products	SA71956301	Central Stores Inventory Purchase	994.44	0.00	994.44	**$994.44**
100155065	7/13/05	Colormasters Custom Painting &	5523	Facilities Maint & Repair - Labor	1,950.00	0.00	1,950.00	**$2,700.00**
			5523	Facilities Maint & Repair - Materials	750.00	0.00	750.00	
100155066	7/13/05	Computer Training Consultants	42615	DED Services/Training - Training	599.50	0.00	599.50	**$599.50**
100155067	7/13/05	Coughran Mechanical Services	5152	Misc Equip Maint & Repair - Labor	324.80	0.00	324.80	**$324.80**
100155068	7/13/05	David Hricik	07/05/2005	Professional Services	200.00	0.00	200.00	**$200.00**
100155069	7/13/05	Dennis Kobza & Assoc Inc	046779-3	Facilities Maint & Repair - Labor	640.00	0.00	640.00	**$2,355.00**
			056961-1	Facilities Maint & Repair - Labor	1,715.00	0.00	1,715.00	
100155070	7/13/05	DentPro and Melinda Albaniel	CLAIM04-05-108	Liability Claims Paid	673.00	0.00	673.00	**$673.00**
100155071	7/13/05	Dept of Health Services DHS-OCP	KY-GR2-2005	Membership Fees	45.00	0.00	45.00	**$115.00**
			KY-GR3-2005	Membership Fees	70.00	0.00	70.00	
100155072	7/13/05	ESI Engineering Services	59180	Engineering Services	646.06	0.00	646.06	**$646.06**
100155073	7/13/05	EasyLink Services Corp	07633030412	Utilities - Telephone	0.42	0.00	0.42	**$25.45**
			07633030501	Utilities - Telephone	0.99	0.00	0.99	
			07633030502	Utilities - Telephone	0.30	0.00	0.30	
			07633030503	Utilities - Telephone	6.82	0.00	6.82	
			07633030504	Utilities - Telephone	8.81	0.00	8.81	
			07633030505	Utilities - Telephone	2.08	0.00	2.08	
			07633030506	Utilities - Telephone	6.03	0.00	6.03	
100155074	7/13/05	Economic Driving School	MAY-JUN2005	Rec Instructors/Officials	1,170.00	0.00	1,170.00	**$1,170.00**
100155075	7/13/05	Edward R Bacon Co	30446	Equipment Rental/Lease	5,953.75	0.00	5,953.75	**$5,953.75**
100155076	7/13/05	Edward S Walsh Co	518146-00	Materials - Land Improve	2,645.10	0.00	2,645.10	**$4,254.78**
			518194-00	Materials - Land Improve	1,609.68	0.00	1,609.68	
100155077	7/13/05	Environmental Filtration Inc	43754	Bldg Maint Matls & Supplies	512.54	0.00	512.54	**$512.54**
100155078	7/13/05	F Curtis Black	30001	Employee Recognition Expenses	120.95	0.00	120.95	**$120.95**

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100155079	7/13/05	FCS Group Inc	689-2506060	Professional Services	5,280.00	0.00	5,280.00	**$5,280.00**
100155080	7/13/05	Fast Response On-Site Testing Inc	826	Personnel Testing Services	1,161.60	0.00	1,161.60	**$1,161.60**
100155081	7/13/05	Federal Express Corp	3-836-37477	Mailing & Delivery Services	43.43	0.00	43.43	**$346.93**
			3-882-97040	Mailing & Delivery Services	48.64	0.00	48.64	
			3-895-46917	Mailing & Delivery Services	254.86	0.00	254.86	
100155082	7/13/05	Foster Bros Security Systems Inc	154627	Facilities Maint & Repair - Labor	21.65	0.00	21.65	**$492.15**
			154680	Facilities Maint & Repair - Labor	29.23	0.00	29.23	
			154800	Facilities Maint & Repair - Labor	12.99	0.00	12.99	
			154801	Facilities Maint & Repair - Labor	428.28	0.00	428.28	
100155083	7/13/05	GS Commercial Management Inc	2005-4	Facilities Maint & Repair - Labor	2,081.50	0.00	2,081.50	**$2,081.50**
100155084	7/13/05	Gayla Kohlmoos	383-05	DED Services/Training - Books	32.42	0.00	32.42	**$32.42**
100155085	7/13/05	Golden Gate Mechanical Inc	23415	Misc Equip Maint & Repair - Labor	142.72	0.00	142.72	**$3,103.44**
			23432	Misc Equip Maint & Repair - Labor	535.20	0.00	535.20	
			23432	Misc Equip Maint & Repair - Materials	36.80	0.00	36.80	
			23448	Misc Equip Maint & Repair - Labor	249.76	0.00	249.76	
			23448	Misc Equip Maint & Repair - Materials	101.85	0.00	101.85	
			23458	Misc Equip Maint & Repair - Labor	428.16	0.00	428.16	
			23458	Misc Equip Maint & Repair - Materials	322.00	0.00	322.00	
			23479	Misc Equip Maint & Repair - Labor	214.08	0.00	214.08	
			23479	Misc Equip Maint & Repair - Materials	27.75	0.00	27.75	
			23498	Misc Equip Maint & Repair - Labor	428.16	0.00	428.16	
			23498	Misc Equip Maint & Repair - Materials	545.60	0.00	545.60	
			23522	Misc Equip Maint & Repair - Labor	71.36	0.00	71.36	
100155086	7/13/05	Heckler & Koch Inc	211979	Miscellaneous Equipment	65.27	0.00	65.27	**$65.27**
100155087	7/13/05	Howard Gilliland	02-06	DED Services/Training - Training	55.00	0.00	55.00	**$55.00**
100155088	7/13/05	Information Today Inc	853659-B1	Library Acquisitions, Books	203.05	0.00	203.05	**$203.05**
100155089	7/13/05	Infosend Inc	17874-A	Postage	743.13	0.00	743.13	**$4,295.65**
			18010	Mailing & Delivery Services	1,305.97	0.00	1,305.97	
			18025	Postage	2,246.55	0.00	2,246.55	
100155090	7/13/05	Ingram Library Services Inc	04776388	Library Acquis, Audio/Visual	20.29	0.00	20.29	**$4,459.32**
			04803494	Library Acquis, Audio/Visual	1,099.55	0.00	1,099.55	
			95045329	Library Acquisitions, Books	404.95	0.00	404.95	
			95055883	Library Acquisitions, Books	172.78	0.00	172.78	
			95084771	Library Acquisitions, Books	88.71	0.00	88.71	
			95125321	Library Acquisitions, Books	55.74	0.00	55.74	
			95125490	Library Acquisitions, Books	305.54	0.00	305.54	
			95125491	Library Acquisitions, Books	2,152.07	0.00	2,152.07	
			95160091	Library Acquisitions, Books	16.86	0.00	16.86	
			95166874	Library Acquisitions, Books	142.83	0.00	142.83	
100155091	7/13/05	Innovative Interfaces Inc	0016078-IN	Computer Hardware	13,727.90	0.00	13,727.90	**$49,877.00**
			0016078-IN	Computer Software	36,149.10	0.00	36,149.10	
100155092	7/13/05	Institute for Business & Technology	FM-1	DED Services/Training - Training	3,000.00	0.00	3,000.00	**$3,000.00**
100155093	7/13/05	Institute of Medical Education	25	DED Services/Training - Training	1,750.00	0.00	1,750.00	**$3,500.00**
			26	DED Services/Training - Training	1,750.00	0.00	1,750.00	
100155094	7/13/05	Interactive Data Corp	5356065	Miscellaneous Services	85.00	0.00	85.00	**$85.00**

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100155095	7/13/05	JWC Environmental	06699	Misc Equip Maint & Repair - Labor	14,545.76	0.00	14,545.76	**$14,545.76**
100155096	7/13/05	James R Missett MD Inc	13787	Consultants	2,875.00	0.00	2,875.00	**$2,875.00**
100155097	7/13/05	Javelco Equipment Service Inc	25675	Miscellaneous Equipment Parts & Supplies	88.58	0.00	88.58	**$88.58**
100155098	7/13/05	Jennifer N M Coile AICP	MAY2005	Professional Services	1,200.00	0.00	1,200.00	**$1,200.00**
100155099	7/13/05	Kema Inc	135901	Miscellaneous Services	2,461.42	0.00	2,461.42	**$2,461.42**
100155100	7/13/05	L N Curtis & Sons Inc	1076272-00	Central Stores Inventory Purchase	1,130.13	0.00	1,130.13	**$2,851.08**
			1076324-00	Clothing, Uniforms & Access	401.11	0.00	401.11	
			1077783-00	Misc Equip Maint & Repair - Labor	1,319.84	0.00	1,319.84	
100155101	7/13/05	LC Action Police Supply	1634346	Miscellaneous Equipment	5,105.07	0.00	5,105.07	**$5,105.07**
100155102	7/13/05	Lakewood Pony Baseball	FEEWAIVER060	Recreation Fee Waivers	85.00	0.00	85.00	**$85.00**
100155103	7/13/05	Lawson Products Inc	3336457	General Supplies	2.80	0.00	2.80	**$823.66**
			3336458	General Supplies	812.45	0.00	812.45	
			3336459	General Supplies	8.41	0.00	8.41	
100155104	7/13/05	Le Boulanger	258635	Miscellaneous Services	495.55	0.00	495.55	**$794.05**
			258636	Miscellaneous Services	298.50	0.00	298.50	
100155105	7/13/05	Mad Science of the Bay Area	6478	Rec Instructors/Officials	4,960.00	0.00	4,960.00	**$4,960.00**
100155106	7/13/05	Maintenance Match	22264	Salaries - Contract Personnel	1,584.00	0.00	1,584.00	**$3,168.00**
			22337	Salaries - Contract Personnel	1,584.00	0.00	1,584.00	
100155107	7/13/05	Mallory Co	3034206	Central Stores Inventory Purchase	81.84	0.00	81.84	**$2,341.32**
			3034344	Supplies, Safety	1,825.61	0.00	1,825.61	
			3036614	Supplies, Safety	147.71	0.00	147.71	
			3037027	Supplies, Safety	192.15	0.00	192.15	
			3040559	Central Stores Inventory Purchase	73.23	0.00	73.23	
			3040670	Central Stores Inventory Purchase	20.78	0.00	20.78	
100155108	7/13/05	Motorola Field Service Operations	WO856975	Comm Equip Maintain & Repair - Labor	334.00	0.00	334.00	**$2,225.34**
			WO856975	Supplies, Office	1,891.34	0.00	1,891.34	
100155109	7/13/05	MuniQuip Inc	100477	Miscellaneous Equipment Parts & Supplies	5,769.20	0.00	5,769.20	**$5,769.20**
100155110	7/13/05	Nancy Tucker	03-06	Travel Expenses - Mileage	103.28	0.00	103.28	**$113.28**
			03-06	Travel Expenses - Other	10.00	0.00	10.00	
100155111	7/13/05	Newcomb Mechanical Inc	3471	Miscellaneous Equipment	11,300.00	0.00	11,300.00	**$16,392.70**
			3472	Misc Equip Maint & Repair - Labor	4,178.70	0.00	4,178.70	
			3473	Misc Equip Maint & Repair - Labor	914.00	0.00	914.00	
100155112	7/13/05	Northwest Library Bindery Inc	00106885	Printing & Related Services	1,261.31	0.00	1,261.31	**$1,271.41**
			00106886	Printing & Related Services	10.10	0.00	10.10	
100155113	7/13/05	Omega Engraving	108441	General Supplies	18.25	0.00	18.25	**$18.25**
100155114	7/13/05	Orchard Supply Hardware	00017715	Electrical Parts & Supplies	77.84	0.00	77.84	**$1,263.48**
			00044330	Electrical Parts & Supplies	86.58	0.00	86.58	
			00077860	Electrical Parts & Supplies	19.47	0.00	19.47	
			00114771	Hand Tools	33.54	0.00	33.54	
			00133007	Hand Tools	687.66	0.00	687.66	
			00134095	Hand Tools	358.39	0.00	358.39	
100155115	7/13/05	P & D Consultants Inc	48178234-00011	Consultants	3,523.00	0.00	3,523.00	**$3,523.00**
100155116	7/13/05	Pacific Laser Image	401476	Comm Equip Maintain & Repair - Labor	75.00	0.00	75.00	**$75.00**
100155117	7/13/05	Palo Alto Chamber of Commerce	04-06	Special Events	125.00	0.00	125.00	**$125.00**
100155118	7/13/05	Pine Cone Lumber Co Inc	107658	Bldg Maint Matls & Supplies	427.80	0.00	427.80	**$64.17**

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			113812	Bldg Maint Matls & Supplies	-363.63	0.00	-363.63	
100155119	7/13/05	Practising Law Institute	231870	Library Acquisitions, Books	125.49	0.00	125.49	**$125.49**
100155120	7/13/05	Prodigy Press Inc	46848	General Supplies	3,296.21	0.00	3,296.21	**$3,296.21**
100155121	7/13/05	Project Sentinel	040105-063005	Outside Group Funding	7,445.00	0.00	7,445.00	**$36,144.78**
			040105-063005A	Outside Group Funding	28,699.78	0.00	28,699.78	
100155122	7/13/05	Rand McNally & Co Inc	20001952	Library Acquisitions, Books	327.86	0.00	327.86	**$327.86**
100155123	7/13/05	Rankin Landsness Lahde Serverian & Stock	21152	Legal Services	440.24	0.00	440.24	**$1,671.83**
			21153	Legal Services	1,231.59	0.00	1,231.59	
100155124	7/13/05	Recorded Books LLC	2459165	Library Acquis, Audio/Visual	29.56	0.00	29.56	**$608.49**
			2468211	Library Acquis, Audio/Visual	578.93	0.00	578.93	
100155125	7/13/05	Reed & Graham Inc	583693	Materials - Land Improve	2,283.86	0.00	2,283.86	**$1,269.26**
			584303	Materials - Land Improve	-2,283.86	0.00	-2,283.86	
			584304	Materials - Land Improve	1,336.06	66.80	1,269.26	
100155126	7/13/05	Remington ARCO	243561	Fuel, Oil & Lubricants	8.28	0.00	8.28	**$37.05**
			244148	Fuel, Oil & Lubricants	5.20	0.00	5.20	
			244495	Fuel, Oil & Lubricants	9.52	0.00	9.52	
			246918	Fuel, Oil & Lubricants	8.25	0.00	8.25	
			249814	Fuel, Oil & Lubricants	5.80	0.00	5.80	
100155127	7/13/05	Rexnord Industries Inc	8003273	Miscellaneous Equipment	13,788.76	0.00	13,788.76	**$13,788.76**
100155128	7/13/05	Rhonda Pryor	385-05	General Supplies	8.88	0.00	8.88	**$244.96**
			385-05	Conferences and Meetings	123.21	0.00	123.21	
			385-05	Travel Expenses - Mileage	102.87	0.00	102.87	
			385-05	Travel Expenses - Other	10.00	0.00	10.00	
100155129	7/13/05	Richard P Carr Physical Therapy Inc	99301	Consultants	175.00	0.00	175.00	**$175.00**
100155130	7/13/05	Roberts & Brune Co	S1046888.003	Materials - Land Improve	74.42	0.00	74.42	**$2,117.37**
			S1047086.001	Materials - Land Improve	1,861.90	0.00	1,861.90	
			S1047782.001	Materials - Land Improve	181.05	0.00	181.05	
100155131	7/13/05	Rosalynda Garcia	CLAIM04-05-121	Liability Claims Paid	11.95	0.00	11.95	**$11.95**
100155132	7/13/05	SAMS Technical Publishing	197533	Library Acquis, Periodicals	168.40	0.00	168.40	**$168.40**
100155133	7/13/05	SBC	40848101650605	Utilities - Telephone	124.44	0.00	124.44	**$242.87**
			40873797350605	Utilities - Telephone	118.43	0.00	118.43	
100155134	7/13/05	SBC/MCI	T3833066	Books & Publications	19.80	0.00	19.80	**$28,005.42**
			T3833066	Utilities - Telephone	27,985.62	0.00	27,985.62	
100155135	7/13/05	SVCN LLC	32708	Advertising Services	165.00	0.00	165.00	**$165.00**
100155136	7/13/05	Safe Designs Inc	49313	General Supplies	381.41	0.00	381.41	**$734.88**
			49317	General Supplies	353.47	0.00	353.47	
100155137	7/13/05	Safety Kleen Systems Inc	0028662932	General Supplies	18.00	0.00	18.00	**$18.00**
100155138	7/13/05	Santa Clara Adult Education	12396	DED Services/Training - Training	9,000.00	0.00	9,000.00	**$9,000.00**
100155139	7/13/05	Shin Shin Training Center	2202005N	DED Services/Training - Training	595.00	0.00	595.00	**$1,190.00**
			2232005N	DED Services/Training - Training	595.00	0.00	595.00	
100155140	7/13/05	Sierra Chemical Co	131503	Chemicals	3,083.81	0.00	3,083.81	**$3,083.81**
100155141	7/13/05	Sign Wiz	9851	General Supplies	216.50	0.00	216.50	**$216.50**
100155142	7/13/05	South Bay MOA Inc	070105	Rec Instructors/Officials	2,073.60	0.00	2,073.60	**$2,073.60**
100155143	7/13/05	State Board of Equalization	APR-JUN2005	Taxes & Licenses - Misc	737.58	0.00	737.58	**$737.58**
100155144	7/13/05	Studio eM Graphic Design	7890	Advertising Services	227.33	0.00	227.33	**$227.33**

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100155145	7/13/05	Sunnyvale Chevrolet	202815R	Parts, Vehicles & Motor Equip	-550.00	0.00	-550.00	**$28.37**
			204034R	Parts, Vehicles & Motor Equip	424.35	0.00	424.35	
			204197R	Parts, Vehicles & Motor Equip	32.22	0.00	32.22	
			204327R	Parts, Vehicles & Motor Equip	55.09	0.00	55.09	
			204351R	Parts, Vehicles & Motor Equip	30.31	0.00	30.31	
			204720R	Parts, Vehicles & Motor Equip	17.35	0.00	17.35	
			204732R	Parts, Vehicles & Motor Equip	19.05	0.00	19.05	
100155146	7/13/05	Sunnyvale Windustrial Co Inc	43593900	Materials - Land Improve	56.60	0.00	56.60	**$56.60**
100155147	7/13/05	Syed Malek	379-05	DED Services/Training - Books	37.95	0.00	37.95	**$37.95**
100155148	7/13/05	T Y Lin International CCS	PROGBILL5	Engineering Services	5,997.60	0.00	5,997.60	**$5,997.60**
100155149	7/13/05	The Barricade Co	4786	Materials - Land Improve	6,343.50	0.00	6,343.50	**$6,971.35**
			4950	Materials - Land Improve	627.85	0.00	627.85	
100155150	7/13/05	The Bilingual Publications Co	60248	Library Acquisitions, Books	13.96	0.00	13.96	**$13.96**
100155151	7/13/05	Thomas Brennan	5603	DED Services/Training - Books	41.36	0.00	41.36	**$41.36**
100155152	7/13/05	Thomson Gale	14083000	Library Acquisitions, Books	26.75	0.00	26.75	**$53.50**
			14085254	Library Acquisitions, Books	26.75	0.00	26.75	
100155153	7/13/05	TruGreen LandCare	1444415885	Services Maintain Land Improv	3,380.00	0.00	3,380.00	**$3,380.00**
100155154	7/13/05	Union Bank	DED001997	Conferences and Meetings	40.00	0.00	40.00	**$517.32**
			DED001998	General Supplies	14.78	0.00	14.78	
			DED001999	General Supplies	57.98	0.00	57.98	
			DED002000	Books & Publications	25.94	0.00	25.94	
			DED002001	Conferences and Meetings	37.58	0.00	37.58	
			DED002002	Travel Expenses - Mileage	19.24	0.00	19.24	
			DED002003	Travel Expenses - Mileage	99.22	0.00	99.22	
			DED002004	Travel Expenses - Mileage	12.96	0.00	12.96	
			DED002005	Travel Expenses - Mileage	38.48	0.00	38.48	
			DED002006	Travel Expenses - Mileage	19.76	0.00	19.76	
			DED002006	Travel Expenses - Other	2.00	0.00	2.00	
			DED002007	Travel Expenses - Mileage	82.38	0.00	82.38	
			DED002007	Travel Expenses - Other	15.00	0.00	15.00	
			DED002008	Training Expenses	52.00	0.00	52.00	
100155156	7/13/05	Unisource Corp Northern CA	63131578006	Bldg Maint Matls & Supplies	3,691.74	0.00	3,691.74	**$3,691.74**
100155157	7/13/05	United Rentals	48041724-002	Equipment Rental/Lease	553.64	0.00	553.64	**$553.64**
100155158	7/13/05	Unitek	34239/B	DED Services/Training - Training	2,400.00	0.00	2,400.00	**$2,400.00**
100155159	7/13/05	Vermont Systems Inc	15695	Computer Hardware	1,689.76	0.00	1,689.76	**$7,640.44**
			15695	Computer Software	5,253.96	0.00	5,253.96	
			15695	Software Licensing & Support	696.72	0.00	696.72	
100155160	7/13/05	Waxie Sanitary Supply	68917789	Bldg Maint Matls & Supplies	22.11	0.00	22.11	**$265.37**
			68965306	Bldg Maint Matls & Supplies	243.26	0.00	243.26	
100155161	7/13/05	William S Barron	704	Professional Services	297.50	0.00	297.50	**$297.50**
100155162	7/13/05	Wingfoot Commercial Tire System	189-1029464	Auto Maint & Repair - Labor	237.48	0.00	237.48	**$791.24**
			189-1029733	Auto Maint & Repair - Labor	553.76	0.00	553.76	
100155163	7/13/05	Xerox Corp	010793021	Equipment Rental/Lease	1,740.36	0.00	1,740.36	**$1,740.36**
100155164	7/13/05	etc/networks inc	18-02-71A	Hardware Maintenance	1,155.00	0.00	1,155.00	**$1,155.00**
100155165	7/13/05	Bay Area Clean Water Agencies	FY2005-2006	Taxes & Licenses - Misc	7,500.00	0.00	7,500.00	**$7,500.00**

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100155166	7/13/05	California School Resource Officers Assn	8/9-11/05	Training Expenses	825.00	0.00	825.00	**$825.00**
100155167	7/13/05	City of Santa Clara Municipal Utilities	JULY05	Utilities - Gas & Electric	352.51	0.00	352.51	**$352.51**
100155168	7/13/05	Keith Boger	GR3-8/2-5/05	Training Expenses	495.00	0.00	495.00	**$845.00**
			GR3-9/1-2/05	Training Expenses	350.00	0.00	350.00	
100155169	7/13/05	Randstad US LP	R52389458	Salaries - Contract Personnel	31.85	0.00	31.85	**$19,469.54**
			R52389459	Salaries - Contract Personnel	27.30	0.00	27.30	
			R52389618	Salaries - Contract Personnel	102.08	0.00	102.08	
			R52389770	Salaries - Contract Personnel	127.16	0.00	127.16	
			R52390102	Salaries - Contract Personnel	174.20	0.00	174.20	
			R52390223	Salaries - Contract Personnel	102.00	0.00	102.00	
			R52390391	Salaries - Contract Personnel	848.25	0.00	848.25	
			R52390618	Salaries - Contract Personnel	1,063.52	0.00	1,063.52	
			R52390908	Salaries - Contract Personnel	1,144.00	0.00	1,144.00	
			R52390909	Salaries - Contract Personnel	1,029.60	0.00	1,029.60	
			R52391003	Salaries - Contract Personnel	936.00	0.00	936.00	
			R52391099	Salaries - Contract Personnel	899.30	0.00	899.30	
			R52391203	Salaries - Contract Personnel	992.80	0.00	992.80	
			R52391480	Salaries - Contract Personnel	54.40	0.00	54.40	
			R52391481	Salaries - Contract Personnel	54.40	0.00	54.40	
			R52391761	Salaries - Contract Personnel	979.20	0.00	979.20	
			R52391816	Salaries - Contract Personnel	93.28	0.00	93.28	
			R52391818	Salaries - Contract Personnel	100.10	0.00	100.10	
			R52392266	Salaries - Contract Personnel	88.73	0.00	88.73	
			R52392731	Salaries - Contract Personnel	394.62	0.00	394.62	
			R52393236	Salaries - Contract Personnel	156.00	0.00	156.00	
			R52393448	Salaries - Contract Personnel	234.60	0.00	234.60	
			R52394353	Salaries - Contract Personnel	628.32	0.00	628.32	
			R52395127	Salaries - Contract Personnel	1,043.90	0.00	1,043.90	
			R52395134	Salaries - Contract Personnel	328.44	0.00	328.44	
			R52395135	Salaries - Contract Personnel	628.32	0.00	628.32	
			R52395140	Salaries - Contract Personnel	652.80	0.00	652.80	
			R52395141	Salaries - Contract Personnel	1,047.20	0.00	1,047.20	
			R52395522	Salaries - Contract Personnel	1,088.00	0.00	1,088.00	
			R52395528	Salaries - Contract Personnel	788.80	0.00	788.80	
			R52396152	Salaries - Contract Personnel	1,000.96	0.00	1,000.96	
			R52396155	Salaries - Contract Personnel	57.12	0.00	57.12	
			R52396465	Salaries - Contract Personnel	138.72	0.00	138.72	
			R52396474	Salaries - Contract Personnel	435.20	0.00	435.20	
			R52396573	Salaries - Contract Personnel	620.16	0.00	620.16	
			R52396762	Salaries - Contract Personnel	129.19	0.00	129.19	
			R52396763	Salaries - Contract Personnel	229.84	0.00	229.84	
			R52396764	Salaries - Contract Personnel	41.60	0.00	41.60	
			R52396765	Salaries - Contract Personnel	118.30	0.00	118.30	
			R52396766	Salaries - Contract Personnel	364.16	0.00	364.16	
			R52396767	Salaries - Contract Personnel	157.04	0.00	157.04	

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			R52396768	Salaries - Contract Personnel	52.33	0.00	52.33	
			R52396769	Salaries - Contract Personnel	180.45	0.00	180.45	
			R52396770	Salaries - Contract Personnel	52.65	0.00	52.65	
			R52396771	Salaries - Contract Personnel	52.65	0.00	52.65	
100155175	7/13/05	SFPUC Water Department	JUNE2005	Water for Resale	448,879.56	0.00	448,879.56	**$471,157.56**
			JUNE2005	Purchased Water Related Expenses - Meter Charges	22,278.00	0.00	22,278.00	
100155176	7/13/05	Santa Clara Valley Water District	TI000960	Water for Resale	811,182.90	0.00	811,182.90	**$811,182.90**
100155177	7/13/05	Serenaders	071505	Food Products	200.00	0.00	200.00	**$200.00**
100155178	7/13/05	State Water Resources Control Board	LENOIRGRIV	Membership Fees	190.00	0.00	190.00	**$190.00**
100155179	7/13/05	Union Bank	WPCP1145	Travel Expenses - Mileage	73.39	0.00	73.39	**$184.26**
			WPCP1146	Postage	7.46	0.00	7.46	
			WPCP1146	Supplies, Office	8.64	0.00	8.64	
			WPCP1146	Travel Expenses - Mileage	94.77	0.00	94.77	
100155180	7/13/05	Union Bank	BR0599	Lib - Lost & Damaged Mater	18.90	0.00	18.90	**$254.23**
			BR0600	Lib - Lost & Damaged Mater	9.65	0.00	9.65	
			BR0601	Lib - Lost & Damaged Mater	19.75	0.00	19.75	
			BR0602	Lib - Lost & Damaged Mater	26.25	0.00	26.25	
			BR0603	Lib - Lost & Damaged Mater	26.85	0.00	26.85	
			BR0604	Lib - Lost & Damaged Mater	15.10	0.00	15.10	
			BR0605	Lib - Lost & Damaged Mater	11.90	0.00	11.90	
			BR0606	Lib - Lost & Damaged Mater	9.65	0.00	9.65	
			BR0607	Lib - Lost & Damaged Mater	8.85	0.00	8.85	
			BR0608	Lib - Lost & Damaged Mater	20.85	0.00	20.85	
			BR0609	Lib - Lost & Damaged Mater	7.95	0.00	7.95	
			BR0610	Lib - Lost & Damaged Mater	10.89	0.00	10.89	
			BR0611	Lib - Lost & Damaged Mater	18.40	0.00	18.40	
			BR0612	Lib - Lost & Damaged Mater	13.85	0.00	13.85	
			BR0613	Lib - Lost & Damaged Mater	2.35	0.00	2.35	
			BR0614	Lib - Lost & Damaged Mater	14.85	0.00	14.85	
			BR0615	Lib - Lost & Damaged Mater	18.19	0.00	18.19	
100155182	7/13/05	Advanced Interconnect Technologies Inc	6663	Refund- Over Pymt CK4265	11.40	0.00	11.40	**$11.40**
100155183	7/13/05	Arteagas Supermarket	13618	Refund- Over Bill Ck1529	150.00	0.00	150.00	**$150.00**
100155184	7/13/05	Beatriz Galindo	8000004894	Ballroom Damage deposit refund	350.00	0.00	350.00	**$350.00**
100155185	7/13/05	C-Cor Incorporated	7773	Refund- Over Bill Ck363059	1.68	0.00	1.68	**$1.68**
100155186	7/13/05	Candace Curtis	3220	Class Refunds	55.00	0.00	55.00	**$55.00**
100155188	7/13/05	Chinese Culture Center	13866	Refund- Over Bill Ck3040	150.00	0.00	150.00	**$150.00**
100155189	7/13/05	DHL Express	13859	Refund- Over Bill CK3000133337	150.00	0.00	150.00	**$150.00**
100155190	7/13/05	Fast Cash Inc	13679	Refund- Dup Pay Ck5124	148.33	0.00	148.33	**$148.33**
100155191	7/13/05	Gental Dental	14197	Refund- Over Bill Ck75277	158.00	0.00	158.00	**$158.00**
100155192	7/13/05	Grace Adult Day Health Care	7145	Refund- Dup Pay CK5325	7.28	0.00	7.28	**$7.28**
100155193	7/13/05	J Hector Moreno Jr	CR02-7592	Refund- Civil Subpoena Fees	150.00	0.00	150.00	**$150.00**
100155194	7/13/05	Kerry Ortiz	800004887	Park Bldg Damage Deposit Refund	350.00	0.00	350.00	**$350.00**
100155195	7/13/05	Lani Lawrence	3217	Class Refunds	63.00	0.00	63.00	**$63.00**
100155196	7/13/05	Malaster Company	13879	Refund- Over Bill Ck15303	150.00	0.00	150.00	**$150.00**

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100155197	7/13/05	Margarito Lopez Paulino	133055-12420	Refund- 1448 Hampton Dr	71.41	0.00	71.41	**$71.41**
100155198	7/13/05	Mary Rita Barrett	58307-36360	Refund- 924 Quercus	597.82	0.00	597.82	**$597.82**
100155199	7/13/05	Mercury Interactive Corporation	13858	Refund- Over Bill Ck106496	150.00	0.00	150.00	**$150.00**
100155200	7/13/05	Paul Turner	132441-12640	Refund- 1356 Navarro Dr	119.11	0.00	119.11	**$119.11**
100155201	7/13/05	Resonate Inc	112304	Refund- Over Pymt Ck 14304	300.00	0.00	300.00	**$300.00**
100155202	7/13/05	Richard Naughten	800001044	Senior Center Trip Refund	55.00	0.00	55.00	**$55.00**
100155203	7/13/05	Rosa Do	800001043	Senior Center Trip Refund	50.00	0.00	50.00	**$50.00**
100155204	7/13/05	Sathyanarayana Meda Babu	3218	Class Refunds	70.00	0.00	70.00	**$70.00**
100155205	7/13/05	Sunnyvale Community Services Inc	070805	Interest on Receivables	789.48	0.00	789.48	**$789.48**
100155206	7/13/05	Susan Ray	3219	Class Refunds	16.00	0.00	16.00	**$16.00**
100155207	7/13/05	The Meadows Apartments	13855	Refund- Over Bill Ck3089	150.00	0.00	150.00	**$150.00**
100155208	7/13/05	Thelma Watkins	800001042	Senior Center Trip Refund	80.00	0.00	80.00	**$80.00**
100155209	7/13/05	Thomas Chen	8000004890	Orchard Pavilion Damage deposit refund	475.00	0.00	475.00	**$475.00**
100155210	7/13/05	Union Bank	13470/7617	Refund- Over Pymt Ck3079172	152.71	0.00	152.71	**$152.71**
100155211	7/13/05	Victoria L Johnson	CK0702013397	Interest on Receivables	173.30	0.00	173.30	**$173.30**
100155212	7/13/05	Walton Engineering	12556	Refund- Dup Pymt Ck8468	150.00	0.00	150.00	**$150.00**
100155213	7/13/05	Yellow Cab Company	13849	Refund- Over Bill Ck6141	2,275.00	0.00	2,275.00	**$2,275.00**
100155214	7/13/05	Young M Phu DDS	14288	Refund- Over Bill Ck1529	158.00	0.00	158.00	**$158.00**
100155215	7/15/05	ACS Firehouse Solutions	45057	Software Licensing & Support	4,210.93	0.00	4,210.93	**$4,210.93**
100155216	7/15/05	Acker & Guerrero Roof Co Inc	WPCPROOF#01	Construction Services	112,230.00	0.00	112,230.00	**$112,230.00**
100155217	7/15/05	AmeriPride Uniform Services	S782585	Laundry & Cleaning Services	88.37	0.00	88.37	**$1,031.56**
			S782586	Laundry & Cleaning Services	28.44	0.00	28.44	
			S782587	Laundry & Cleaning Services	47.67	0.00	47.67	
			S782588	Laundry & Cleaning Services	75.97	0.00	75.97	
			S782590	Laundry & Cleaning Services	64.27	0.00	64.27	
			S782591	Laundry & Cleaning Services	57.89	0.00	57.89	
			S782592	Materials - Land Improve	6.14	0.00	6.14	
			S787065	Laundry & Cleaning Services	15.43	0.00	15.43	
			S787066	Laundry & Cleaning Services	26.94	0.00	26.94	
			S787067	Laundry & Cleaning Services	18.48	0.00	18.48	
			S787068	Laundry & Cleaning Services	22.92	0.00	22.92	
			S787069	Laundry & Cleaning Services	23.12	0.00	23.12	
			S787070	Laundry & Cleaning Services	124.77	0.00	124.77	
			S787072	Laundry & Cleaning Services	62.40	0.00	62.40	
			S791633	Laundry & Cleaning Services	88.37	0.00	88.37	
			S791634	Laundry & Cleaning Services	28.44	0.00	28.44	
			S791635	Laundry & Cleaning Services	47.67	0.00	47.67	
			S791636	Laundry & Cleaning Services	75.97	0.00	75.97	
			S791638	Laundry & Cleaning Services	64.27	0.00	64.27	
			S791639	Laundry & Cleaning Services	57.89	0.00	57.89	
			S791640	Materials - Land Improve	6.14	0.00	6.14	
100155221	7/15/05	Anderson Marketing Inc	68363	General Supplies	1,810.30	0.00	1,810.30	**$5,948.03**
			68364	General Supplies	1,976.03	0.00	1,976.03	
			68365	General Supplies	2,161.70	0.00	2,161.70	
100155222	7/15/05	Aramark Uniform Services Inc	511-45684037	Clothing, Uniforms & Access	2.66	0.00	2.66	**$5,305.72**

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			511-4579541	Laundry & Cleaning Services	74.50	0.00	74.50	
			511-4579542	Laundry & Cleaning Services	4.23	0.00	4.23	
			511-4579543	Laundry & Cleaning Services	45.87	0.00	45.87	
			511-4579544	Laundry & Cleaning Services	15.27	0.00	15.27	
			511-4579546	Laundry & Cleaning Services	3.28	0.00	3.28	
			511-4582352	Laundry & Cleaning Services	240.84	0.00	240.84	
			511-4582353	Laundry & Cleaning Services	28.41	0.00	28.41	
			511-4582354	Laundry & Cleaning Services	64.57	0.00	64.57	
			511-4582355	Laundry & Cleaning Services	141.35	0.00	141.35	
			511-4584022	Laundry & Cleaning Services	180.15	0.00	180.15	
			511-4584023	Laundry & Cleaning Services	149.56	0.00	149.56	
			511-4584024	Laundry & Cleaning Services	10.38	0.00	10.38	
			511-4584025	Laundry & Cleaning Services	5.95	0.00	5.95	
			511-4584026	Laundry & Cleaning Services	108.86	0.00	108.86	
			511-4584027	Laundry & Cleaning Services	23.17	0.00	23.17	
			511-4584028	Laundry & Cleaning Services	56.70	0.00	56.70	
			511-4584029	Laundry & Cleaning Services	4.23	0.00	4.23	
			511-4584030	Laundry & Cleaning Services	45.87	0.00	45.87	
			511-4584031	Laundry & Cleaning Services	15.27	0.00	15.27	
			511-4584032	Laundry & Cleaning Services	32.80	0.00	32.80	
			511-4584033	Laundry & Cleaning Services	3.28	0.00	3.28	
			511-4584034	Laundry & Cleaning Services	23.25	0.00	23.25	
			511-4584037	Clothing, Uniforms & Access	8.00	0.00	8.00	
			511-4586941	Laundry & Cleaning Services	434.54	0.00	434.54	
			511-4586942	Laundry & Cleaning Services	62.61	0.00	62.61	
			511-4586943	Laundry & Cleaning Services	12.77	0.00	12.77	
			511-4586944	Laundry & Cleaning Services	128.87	0.00	128.87	
			511-4588585	Laundry & Cleaning Services	167.05	0.00	167.05	
			511-4588586	Laundry & Cleaning Services	96.76	0.00	96.76	
			511-4588587	Laundry & Cleaning Services	10.38	0.00	10.38	
			511-4588588	Laundry & Cleaning Services	5.95	0.00	5.95	
			511-4588589	Laundry & Cleaning Services	82.91	0.00	82.91	
			511-4588590	Laundry & Cleaning Services	23.17	0.00	23.17	
			511-4588591	Laundry & Cleaning Services	61.20	0.00	61.20	
			511-4588592	Laundry & Cleaning Services	4.23	0.00	4.23	
			511-4588593	Laundry & Cleaning Services	71.87	0.00	71.87	
			511-4588594	Laundry & Cleaning Services	15.27	0.00	15.27	
			511-4588595	Laundry & Cleaning Services	41.80	0.00	41.80	
			511-4588596	Laundry & Cleaning Services	3.28	0.00	3.28	
			511-4588597	Laundry & Cleaning Services	23.25	0.00	23.25	
			511-4588600	Clothing, Uniforms & Access	10.66	0.00	10.66	
			511-4591395	Laundry & Cleaning Services	309.39	0.00	309.39	
			511-4591396	Laundry & Cleaning Services	25.31	0.00	25.31	
			511-4591397	Laundry & Cleaning Services	12.77	0.00	12.77	
			511-4591398	Laundry & Cleaning Services	99.47	0.00	99.47	

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			511-4593050	Laundry & Cleaning Services	147.65	0.00	147.65	
			511-4593051	Laundry & Cleaning Services	74.76	0.00	74.76	
			511-4593052	Laundry & Cleaning Services	10.38	0.00	10.38	
			511-4593053	Laundry & Cleaning Services	5.95	0.00	5.95	
			511-4593054	Laundry & Cleaning Services	81.93	0.00	81.93	
			511-4593055	Laundry & Cleaning Services	23.17	0.00	23.17	
			511-4593056	Laundry & Cleaning Services	47.20	0.00	47.20	
			511-4593057	Laundry & Cleaning Services	4.23	0.00	4.23	
			511-4593058	Laundry & Cleaning Services	45.87	0.00	45.87	
			511-4593059	Laundry & Cleaning Services	15.27	0.00	15.27	
			511-4593060	Laundry & Cleaning Services	32.80	0.00	32.80	
			511-4593061	Laundry & Cleaning Services	3.28	0.00	3.28	
			511-4593062	Laundry & Cleaning Services	23.25	0.00	23.25	
			511-4593065	Clothing, Uniforms & Access	10.66	0.00	10.66	
			511-459588	Laundry & Cleaning Services	12.77	0.00	12.77	
			511-4595886	Laundry & Cleaning Services	392.26	0.00	392.26	
			511-4595887	Laundry & Cleaning Services	25.31	0.00	25.31	
			511-4595889	Laundry & Cleaning Services	99.47	0.00	99.47	
			511-4597534	Laundry & Cleaning Services	201.65	0.00	201.65	
			511-4597535	Laundry & Cleaning Services	170.26	0.00	170.26	
			511-4597536	Laundry & Cleaning Services	10.38	0.00	10.38	
			511-4597537	Laundry & Cleaning Services	5.95	0.00	5.95	
			511-4597538	Laundry & Cleaning Services	217.45	0.00	217.45	
			511-4597539	Laundry & Cleaning Services	24.77	0.00	24.77	
			511-4597540	Laundry & Cleaning Services	51.70	0.00	51.70	
			511-4597541	Laundry & Cleaning Services	4.23	0.00	4.23	
			511-4597542	Laundry & Cleaning Services	45.87	0.00	45.87	
			511-4597543	Laundry & Cleaning Services	15.27	0.00	15.27	
			511-4597544	Laundry & Cleaning Services	32.80	0.00	32.80	
			511-4597545	Laundry & Cleaning Services	3.28	0.00	3.28	
			511-4597546	Laundry & Cleaning Services	23.25	0.00	23.25	
			511-4600352	Laundry & Cleaning Services	267.29	0.00	267.29	
			511-4600353	Laundry & Cleaning Services	45.51	0.00	45.51	
			511-4600354	Laundry & Cleaning Services	12.77	0.00	12.77	
			511-4600355	Laundry & Cleaning Services	125.12	0.00	125.12	
100155229	7/15/05	Arrowhead Mountain Spring Water	05F5736476002	Miscellaneous Services	11.87	0.00	11.87	**$61.91**
			05F5740153001	Miscellaneous Services	28.46	0.00	28.46	
			05F5740154009	Miscellaneous Services	9.71	0.00	9.71	
			05F5740156004	Miscellaneous Services	11.87	0.00	11.87	
100155230	7/15/05	Atlas Security & Patrol Inc	325989	Services Maintain Land Improv	450.00	0.00	450.00	**$650.00**
			326054	Services Maintain Land Improv	200.00	0.00	200.00	
100155231	7/15/05	B & A Enterprises	558339	Fuel, Oil & Lubricants	8.37	0.00	8.37	**$8.37**
100155232	7/15/05	B & A Friction Materials Inc	350604B	Central Stores Inventory Purchase	46.01	0.00	46.01	**$46.01**
100155233	7/15/05	Bear Electric	1249	Facilities Maint & Repair - Labor	900.00	0.00	900.00	**$900.00**
100155234	7/15/05	Byron K Pipkin	TE060905	Conferences and Meetings	757.59	0.00	757.59	**$757.59**

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100155235	7/15/05	CBIZ ATA of Northern California	57324	Graphics Services	750.00	0.00	750.00	**$1,350.00**
			57324	Professional Services	600.00	0.00	600.00	
100155236	7/15/05	CCOI Gate & Fence	25646	Facilities Maint & Repair - Labor	450.00	0.00	450.00	**$450.00**
100155237	7/15/05	California Carpet Caring Co	APR292005	Facilities Maint & Repair - Labor	19,270.50	0.00	19,270.50	**$20,160.50**
			JUN92005	Facilities Maint & Repair - Labor	890.00	0.00	890.00	
100155238	7/15/05	California Department of Justice	526916	Miscellaneous Services	312.00	0.00	312.00	**$1,051.00**
			526916	Personnel Testing Services	739.00	0.00	739.00	
100155239	7/15/05	California Employment Development Dept	47107	Real Property Rental/Lease	12,990.18	0.00	12,990.18	**$12,990.18**
100155240	7/15/05	California Taxpayers Assn	14793	Books & Publications	400.00	0.00	400.00	**$400.00**
100155241	7/15/05	Cannon Design Group	25140	Professional Services	1,025.55	0.00	1,025.55	**$1,025.55**
100155242	7/15/05	Central Wholesale Nursery	272339	Materials - Land Improve	357.23	0.00	357.23	**$357.23**
100155243	7/15/05	Century Graphics	14839	Special Events	1,033.96	0.00	1,033.96	**$1,033.96**
100155244	7/15/05	Christopher Fiene	TE060505	Conferences and Meetings	119.28	0.00	119.28	**$119.28**
100155245	7/15/05	Christopher L Powell	TE060305-6	Conferences and Meetings	284.30	0.00	284.30	**$284.30**
100155246	7/15/05	Compass Group USA Inc	10-140-05A	Food Products	98.98	0.00	98.98	**$1,759.83**
			10-140-05A	Miscellaneous Services	300.00	0.00	300.00	
			10-155-05	Food Products	151.55	0.00	151.55	
			10-155-05	Miscellaneous Services	60.00	0.00	60.00	
			10-155-05A	Food Products	909.30	0.00	909.30	
			10-155-05A	Miscellaneous Services	240.00	0.00	240.00	
100155247	7/15/05	CompuCom Systems Inc	87844234	Software Licensing & Support	36,955.46	0.00	36,955.46	**$36,955.46**
100155248	7/15/05	Curtis Barba	TE061005-1	Training Expenses	142.98	0.00	142.98	**$142.98**
100155249	7/15/05	D W Nicholson Corp	CHEMICAL#02	Construction Services	348,595.19	0.00	348,595.19	**$420,506.99**
			ENERGY#02	Construction Services	71,911.80	0.00	71,911.80	
100155250	7/15/05	Dapper Tire Co Inc	218721	Central Stores Inventory Purchase	604.43	0.00	604.43	**$1,971.41**
			218861	Central Stores Inventory Purchase	1,366.98	0.00	1,366.98	
100155251	7/15/05	Dean Chu	TE033105-1	Council Travel Expenses - Seat #4	1,583.63	0.00	1,583.63	**$1,752.43**
			TE033105-2	Council Travel Expenses - Seat #3	41.55	0.00	41.55	
			TE033105-3	Council Travel Expenses - Seat #6	42.24	0.00	42.24	
			TE033105-4	Council Travel Expenses - Seat #5	35.19	0.00	35.19	
			TE033105-5	Council Travel Expenses - Seat #2	24.91	0.00	24.91	
			TE033105-6	Conferences and Meetings	24.91	0.00	24.91	
100155252	7/15/05	Deborah Gamble	TE092404	Training Expenses	302.68	0.00	302.68	**$302.68**
100155253	7/15/05	Delta Bluegrass Co	0352393	Materials - Land Improve	578.34	0.00	578.34	**$578.34**
100155254	7/15/05	Donald Willey	CLAIM04-05-122	Liability Claims Paid	160.00	0.00	160.00	**$160.00**
100155255	7/15/05	Douglas A Moretto	TE060505	Conferences and Meetings	80.00	0.00	80.00	**$80.00**
			TE060705	Conferences and Meetings	0.00	0.00	0.00	
100155256	7/15/05	Eric Fujii	TE060305-4	Conferences and Meetings	16.00	0.00	16.00	**$16.00**
100155257	7/15/05	Eric Krock	CLAIM04-05-120	Liability Claims Paid	592.00	0.00	592.00	**$592.00**
100155258	7/15/05	Federal Express Corp	3-895-44683	Mailing & Delivery Services	178.29	0.00	178.29	**$213.79**
			3-907-01379	Mailing & Delivery Services	35.50	0.00	35.50	
100155259	7/15/05	Foster Bros Security Systems Inc	155080	Facilities Maint & Repair - Labor	22.40	0.00	22.40	**$22.40**
100155260	7/15/05	Fremont Union High School District	06-18	Miscellaneous Services	69.75	0.00	69.75	**$69.75**
100155261	7/15/05	Government Finance Officers Assn	0020989S	Books & Publications	55.00	0.00	55.00	**$55.00**
100155262	7/15/05	Hector Ruiz	07-06	DED Services/Training - Books	9.50	0.00	9.50	**$9.50**

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100155263	7/15/05	Hedy Collett	TE051005	Conferences and Meetings	15.00	0.00	15.00	**$15.00**
100155264	7/15/05	Interiors & Textiles Corp	5-0238-R	Facilities Maint & Repair - Labor	3,326.00	0.00	3,326.00	**$3,326.00**
100155265	7/15/05	Irvine & Jachens Inc	5199	Clothing, Uniforms & Access	167.79	0.00	167.79	**$323.67**
			5200	Chemicals	85.52	0.00	85.52	
			5201	Chemicals	70.36	0.00	70.36	
100155266	7/15/05	Jerrybert E Quibilan	CLAIM04-05-114	Liability Claims Paid	2,016.00	0.00	2,016.00	**$2,016.00**
100155267	7/15/05	Jesse Lopez	TE060305-3	Conferences and Meetings	40.00	0.00	40.00	**$40.00**
100155268	7/15/05	Julie McDaniel	13-06	DED Services/Training - Books	49.48	0.00	49.48	**$49.48**
100155269	7/15/05	Julie Miller & Mike Sjaastad	CLAIM04-05-115	Liability Claims Paid	1,238.00	0.00	1,238.00	**$1,238.00**
100155270	7/15/05	KMVT Community Television	L-57	Engineering Services	1,458.45	0.00	1,458.45	**$2,793.99**
			L-68	Engineering Services	1,335.54	0.00	1,335.54	
100155271	7/15/05	Katherine Yagel	08-06	General Supplies	31.22	0.00	31.22	**$206.91**
			08-06	Conferences and Meetings	10.00	0.00	10.00	
			08-06	Travel Expenses - Mileage	165.69	0.00	165.69	
100155272	7/15/05	Law Enforcement Psychological Serv Inc	065676	Personnel Testing Services	1,200.00	0.00	1,200.00	**$1,200.00**
100155273	7/15/05	Law Offices of Kevin Roe	SCI3-29	Professional Services	200.00	0.00	200.00	**$200.00**
100155274	7/15/05	Liebert Cassidy Whitmore	57231	Consultants	7,873.79	0.00	7,873.79	**$7,873.79**
100155275	7/15/05	Manpower	4644372	Personnel Testing Services	1,220.00	0.00	1,220.00	**$1,220.00**
100155276	7/15/05	Marianne Adoradio	019	Travel Expenses - Other	8.00	0.00	8.00	**$181.43**
			06-06	Conferences and Meetings	50.00	0.00	50.00	
			06-06	Travel Expenses - Mileage	38.43	0.00	38.43	
			130271	Conferences and Meetings	85.00	0.00	85.00	
100155277	7/15/05	Marilyn Valentino	10-06	DED Services/Training - Books	31.27	0.00	31.27	**$31.27**
100155278	7/15/05	Mario Moreno	TE060305-5	Conferences and Meetings	75.00	0.00	75.00	**$75.00**
100155279	7/15/05	Mark Gay	TE060305-2	Conferences and Meetings	40.00	0.00	40.00	**$40.00**
100155280	7/15/05	Marsha Austin	TE052305	Conferences and Meetings	201.90	0.00	201.90	**$201.90**
100155281	7/15/05	Melinda Hamilton	TE042805	Council Travel Expenses - Seat #7	79.02	0.00	79.02	**$129.02**
			TE043005	Council Travel Expenses - Seat #7	50.00	0.00	50.00	
100155282	7/15/05	Michael Curran	TE030605	Conferences and Meetings	1,181.78	0.00	1,181.78	**$1,744.84**
			TE032905	Conferences and Meetings	335.71	0.00	335.71	
			TE060305-1	Conferences and Meetings	227.35	0.00	227.35	
100155283	7/15/05	Mission Linen Supply	17674333	Laundry & Cleaning Services	86.59	0.00	86.59	**$391.69**
			17675824	Laundry & Cleaning Services	53.09	0.00	53.09	
			17677345	Laundry & Cleaning Services	91.35	0.00	91.35	
			17678841	Laundry & Cleaning Services	57.91	0.00	57.91	
			17680367	Laundry & Cleaning Services	102.75	0.00	102.75	
100155284	7/15/05	Nextel Communications	991919725-008	Comm Equip Maintain & Repair - Materials	34.28	0.00	34.28	**$34.28**
100155285	7/15/05	Nichols Consulting Engineers	3	Engineering Services	6,003.85	0.00	6,003.85	**$6,003.85**
100155286	7/15/05	Orchard Supply Hardware	00136896	General Supplies	39.58	0.00	39.58	**$39.58**
100155287	7/15/05	PMI	1365631	Insurances - Dental	1,856.57	0.00	1,856.57	**$1,856.57**
100155288	7/15/05	Pamela Messier	TE052005	Training Expenses	48.19	0.00	48.19	**$48.19**
100155289	7/15/05	Partners for Livable Communities	070805	Council Travel Expenses - Seat #5	325.00	0.00	325.00	**$325.00**
100155290	7/15/05	Pat Richards	TE051305	Conferences and Meetings	274.44	0.00	274.44	**$274.44**
100155291	7/15/05	Pauline V Aughe	05-06	Travel Expenses - Mileage	125.11	0.00	125.11	**$125.11**
100155292	7/15/05	Peninsula Ford Sunnyvale	184237	Central Stores Inventory Purchase	314.68	0.00	314.68	**$314.68**

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100155293	7/15/05	Project Sentinel	062805	Professional Services	4,184.05	0.00	4,184.05	**$4,184.05**
100155294	7/15/05	Public Retirement Journal	080205	Conferences and Meetings	160.00	0.00	160.00	**$160.00**
100155295	7/15/05	Response	200503	Professional Services	450.00	0.00	450.00	**$450.00**
100155296	7/15/05	Rhonda Pryor	TE052705	Conferences and Meetings	30.00	0.00	30.00	**$30.00**
100155297	7/15/05	Robert R Malvini	TE061005-3	Training Expenses	47.83	0.00	47.83	**$47.83**
100155298	7/15/05	Robert Rullan	TE060305-7	Training Expenses	60.00	0.00	60.00	**$60.00**
100155299	7/15/05	Russell Brunson	17-06	Travel Expenses - Mileage	51.29	0.00	51.29	**$91.29**
			9125	DED Services/Training - Support Services	40.00	0.00	40.00	
100155300	7/15/05	SCAN NATOA Inc	05.25.169	Membership Fees	50.00	0.00	50.00	**$50.00**
100155301	7/15/05	SCS Field Services Inc	0036906	Consultants	10,090.50	0.00	10,090.50	**$11,319.13**
			0036980	Consultants	962.63	0.00	962.63	
			0038078	Consultants	133.00	0.00	133.00	
			38078	Consultants	133.00	0.00	133.00	
100155302	7/15/05	SHI Inc	32F04	Supplies, Office	66.04	0.00	66.04	**$66.04**
100155303	7/15/05	SVCN LLC	33420	Advertising Services	154.00	0.00	154.00	**$959.75**
			33523	Advertising Services	112.75	0.00	112.75	
			33717	Advertising Services	693.00	0.00	693.00	
100155304	7/15/05	San Jose Business Journal	390018372	Advertising Services	4,485.00	0.00	4,485.00	**$4,485.00**
100155305	7/15/05	San Mateo County CCD	040105-063005	Consultants	16,134.04	0.00	16,134.04	**$16,134.04**
100155306	7/15/05	Santa Clara Vly Transportation Authority	0000004440	DED Services/Training - Transportation	490.00	0.00	490.00	**$5,108.25**
			0000004485	DED Services/Training - Transportation	183.75	0.00	183.75	
			JUNE2005	DED Services/Training - Transportation	4,434.50	0.00	4,434.50	
100155307	7/15/05	Sierra Display Inc	2004796-A	General Supplies	3,920.50	0.00	3,920.50	**$19,351.41**
			2004796-B	Print Shop Charges	15,430.91	0.00	15,430.91	
100155308	7/15/05	Skyline Engineering Inc	798	Construction Services	2,980.00	0.00	2,980.00	**$2,980.00**
100155309	7/15/05	Software Spectrum Inc	8018053	Supplies, Office	321.44	0.00	321.44	**$563.56**
			8022187	Supplies, Office	242.12	0.00	242.12	
100155310	7/15/05	Stop Processing Center	6234	Financial Services	52.70	0.00	52.70	**$52.70**
100155311	7/15/05	Studio eM Graphic Design	7885	Graphics Services	2,598.00	0.00	2,598.00	**$2,598.00**
100155312	7/15/05	Sunnyvale Towing & Transportation	193704	Vehicle Towing Services	75.00	0.00	75.00	**$75.00**
100155313	7/15/05	Suzanne Hayes	000004	General Supplies	108.90	0.00	108.90	**$108.90**
100155314	7/15/05	TLC Administrators	26336	Other Benefits - Dependent Care Admin Fees	175.00	0.00	175.00	**$175.00**
100155315	7/15/05	TMT Enterprises Inc	14671	Materials - Land Improve	768.65	0.00	768.65	**$768.65**
100155316	7/15/05	Tennyson Electric Inc	410507	Construction Services	2,820.00	0.00	2,820.00	**$2,820.00**
100155317	7/15/05	Tesco Controls Inc	0030324-IN	Electrical Parts & Supplies	1,910.61	0.00	1,910.61	**$1,910.61**
100155318	7/15/05	The Nob Hill Sounds	071305	Special Events	420.00	0.00	420.00	**$420.00**
100155319	7/15/05	Thomas Plumbing Inc	70250	Construction Services	205.80	0.00	205.80	**$617.40**
			70260	Construction Services	411.60	0.00	411.60	
100155320	7/15/05	Tim Kirby	TE061005-2	Conferences and Meetings	9.98	0.00	9.98	**$9.98**
100155321	7/15/05	Todd Barrett	TE051805	Training Expenses	36.00	0.00	36.00	**$36.00**
100155322	7/15/05	Todd Lyons	TE051205	Training Expenses	92.00	0.00	92.00	**$92.00**
100155323	7/15/05	Tracy Hern	TE050505	Training Expenses	15.00	0.00	15.00	**$15.00**
100155324	7/15/05	Turf Star Inc	6420487-00	Parts, Vehicles & Motor Equip	159.74	0.00	159.74	**$1,405.27**
			6421163-00	Parts, Vehicles & Motor Equip	108.46	0.00	108.46	

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			6421428-00	Parts, Vehicles & Motor Equip	704.72	0.00	704.72	
			6421815-00	Parts, Vehicles & Motor Equip	250.00	0.00	250.00	
			6421907-00	Parts, Vehicles & Motor Equip	182.35	0.00	182.35	
100155325	7/15/05	UC Regents University Extension	30607	DED Services/Training - Training	500.00	0.00	500.00	**$4,233.20**
			31082	DED Services/Training - Training	833.20	0.00	833.20	
			31132	DED Services/Training - Training	2,900.00	0.00	2,900.00	
100155326	7/15/05	United Rentals Highway Technologies Inc	7499-017	Construction Services	100.67	0.00	100.67	**$100.67**
100155327	7/15/05	Veronika Rabin	14-06	DED Services/Training - Books	45.00	0.00	45.00	**$45.00**
100155328	7/15/05	Vinicio Mata	TE051305-2	Training Expenses	333.16	0.00	333.16	**$333.16**
100155329	7/15/05	Vonna Gissler	11-06	Travel Expenses - Mileage	106.52	0.00	106.52	**$106.52**
100155330	7/15/05	Warda Enterprises Inc	2719	Bldg Maint Matls & Supplies	301.27	0.00	301.27	**$301.27**
100155331	7/15/05	Weco Industries Inc	0011174-CM	Hand Tools	-251.14	0.00	-251.14	**$303.20**
			0011271-IN	Hand Tools	554.34	0.00	554.34	
100155332	7/15/05	William Rapoza	TE050605	Conferences and Meetings	150.00	0.00	150.00	**$150.00**
100155333	7/15/05	Willow Valley Software	1305-A	Software Licensing & Support	300.00	0.00	300.00	**$300.00**
100155334	7/15/05	Wingfoot Commercial Tire System	189-1029798	Auto Maint & Repair - Labor	25.23	0.00	25.23	**$295.68**
			189-1029799	Auto Maint & Repair - Labor	33.89	0.00	33.89	
			189-1029858	Auto Maint & Repair - Labor	207.13	0.00	207.13	
			189-1029928	Auto Maint & Repair - Labor	29.43	0.00	29.43	
100155335	7/15/05	Wulfsberg Reese Colvig & Firstman	3966	Legal Services	12,665.72	0.00	12,665.72	**$12,665.72**
100155336	7/15/05	etc/networks inc	18-02-70	Software Licensing & Support	14,725.00	0.00	14,725.00	**$14,725.00**
100155337	7/15/05	City Clerks Assn Of California	8/4-5/2005	Training Expenses	270.00	0.00	270.00	**$270.00**
100155338	7/15/05	City Clerks Assn Of California	KC 8/4-5/2005	Conferences and Meetings	225.00	0.00	225.00	**$225.00**
100155339	7/15/05	Union Bank	026980	Facilities Maint & Repair - Labor	204.00	0.00	204.00	**$19,282.15**
			1001	Facilities Maint & Repair - Labor	200.00	0.00	200.00	
			1002	Facilities Maint & Repair - Labor	286.50	0.00	286.50	
			1003	Facilities Maint & Repair - Labor	238.00	0.00	238.00	
			1031	Facilities Maint & Repair - Labor	1,126.00	0.00	1,126.00	
			1116941230505	Utilities - Gas & Electric	102.51	0.00	102.51	
			1116944460505	Utilities - Gas & Electric	8.02	0.00	8.02	
			1187831380505	Utilities - Gas & Electric	8.74	0.00	8.74	
			12867	Miscellaneous Services	815.00	0.00	815.00	
			12930	Miscellaneous Services	605.00	0.00	605.00	
			1389-1172JUN05	Util - Water, Sewer & Garbage - Garbage	965.57	0.00	965.57	
			1389-1172MAY0	Util - Water, Sewer & Garbage - Garbage	965.57	0.00	965.57	
			1389-1174JUN05	Util - Water, Sewer & Garbage - Garbage	958.08	0.00	958.08	
			1389-1174MAY0	Util - Water, Sewer & Garbage - Garbage	958.08	0.00	958.08	
			1389-1244JUN05	Util - Water, Sewer & Garbage - Garbage	958.08	0.00	958.08	
			1389-1244MAY0	Util - Water, Sewer & Garbage - Garbage	958.08	0.00	958.08	
			1389-960JUN05	Util - Water, Sewer & Garbage - Water	358.01	0.00	358.01	
			1389-960JUN05	Util - Water, Sewer & Garbage - Garbage	958.08	0.00	958.08	
			1389-960JUN05	Util - Water, Sewer & Garbage - Sewer	316.39	0.00	316.39	
			1389-960MAY05	Util - Water, Sewer & Garbage - Water	536.46	0.00	536.46	
			1389-960MAY05	Util - Water, Sewer & Garbage - Garbage	958.08	0.00	958.08	
			1389-960MAY05	Util - Water, Sewer & Garbage - Sewer	476.51	0.00	476.51	

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			1389-962JUN05	Util - Water, Sewer & Garbage - Water	8.89	0.00	8.89	
			1389-962MAY05	Util - Water, Sewer & Garbage - Water	8.89	0.00	8.89	
			1389-964JUN05	Util - Water, Sewer & Garbage - Water	213.76	0.00	213.76	
			1389-964JUN05	Util - Water, Sewer & Garbage - Sewer	192.92	0.00	192.92	
			1389-964MAY05	Util - Water, Sewer & Garbage - Water	286.86	0.00	286.86	
			1389-964MAY05	Util - Water, Sewer & Garbage - Sewer	258.51	0.00	258.51	
			1389962ERROR	Utilities - Gas & Electric	8.89	0.00	8.89	
			1401157	Services Maintain Land Improv	360.00	0.00	360.00	
			1405228	Services Maintain Land Improv	619.00	0.00	619.00	
			210605	Miscellaneous Services	120.25	0.00	120.25	
			211099F	Facilities Maint & Repair - Labor	566.00	0.00	566.00	
			21139F	Facilities Maint & Repair - Labor	902.00	0.00	902.00	
			21140F	Facilities Maint & Repair - Labor	270.00	0.00	270.00	
			2438005180505	Utilities - Gas & Electric	142.05	0.00	142.05	
			25877	Facilities Maint & Repair - Labor	153.18	0.00	153.18	
			25895	Facilities Maint & Repair - Labor	134.37	0.00	134.37	
			25904	Facilities Maint & Repair - Labor	138.37	0.00	138.37	
			25916	Facilities Maint & Repair - Labor	86.00	0.00	86.00	
			2783605270505	Utilities - Gas & Electric	105.20	0.00	105.20	
			303500	Miscellaneous Services	575.00	0.00	575.00	
			3231600790505	Utilities - Gas & Electric	17.98	0.00	17.98	
			3266399930505	Utilities - Gas & Electric	13.70	0.00	13.70	
			3420606760505	Utilities - Gas & Electric	1.96	0.00	1.96	
			3490070000505	Utilities - Gas & Electric	8.55	0.00	8.55	
			3624475610505	Utilities - Gas & Electric	84.07	0.00	84.07	
			3813937110405	Utilities - Gas & Electric	12.45	0.00	12.45	
			3813937110505	Utilities - Gas & Electric	20.41	0.00	20.41	
			4851163530505	Utilities - Gas & Electric	11.58	0.00	11.58	
			5001065090505	Utilities - Gas & Electric	11.21	0.00	11.21	
			5087280370505	Utilities - Gas & Electric	7.48	0.00	7.48	
			7587273130505	Utilities - Gas & Electric	19.07	0.00	19.07	
			85327	Miscellaneous Services	140.00	0.00	140.00	
			8616945250505	Utilities - Gas & Electric	11.58	0.00	11.58	
			8715866720505	Utilities - Gas & Electric	12.44	0.00	12.44	
			8839	Facilities Maint & Repair - Labor	680.63	0.00	680.63	
			9154617500505	Utilities - Gas & Electric	18.97	0.00	18.97	
			9253940320505	Utilities - Gas & Electric	8.19	0.00	8.19	
			9850435000505	Utilities - Gas & Electric	90.98	0.00	90.98	
100155344	7/15/05	Union Bank	CH2581	Travel Expenses - Mileage	7.29	0.00	7.29	**$141.55**
			CH2582	Travel Expenses - Mileage	81.26	0.00	81.26	
			CH2583	Travel Related Services	53.00	0.00	53.00	
100155345	7/15/05	Union Bank	CH2571	Miscellaneous Services	25.53	0.00	25.53	**$386.51**
			CH2572	General Supplies	19.45	0.00	19.45	
			CH2573	Travel Expenses - Mileage	44.55	0.00	44.55	
			CH2574	Food Products	11.78	0.00	11.78	

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			CH2575	Conferences and Meetings	24.22	0.00	24.22	
			CH2576	General Supplies	21.61	0.00	21.61	
			CH2577	Conferences and Meetings	61.95	0.00	61.95	
			CH2578	Conferences and Meetings	63.57	0.00	63.57	
			CH2579	Employee Recognition Expenses	55.21	0.00	55.21	
			CH2580	Employee Recognition Expenses	58.64	0.00	58.64	
100155346	7/15/05	Cermetek Microelectronics	13772	Refund- over Pymt Ck164085	5.02	0.00	5.02	**$5.02**
100155347	7/15/05	Josefina Hernandez	2005-0936	Permit - Electrical	52.00	0.00	52.00	**$52.00**
100155348	7/15/05	Leticia Casia-Manalo	8000004903	Refund- Ballroom damage deposit	500.00	0.00	500.00	**$500.00**
100155349	7/15/05	Maria Varela	8000004902	Refund- Theatre Damage deposit	350.00	0.00	350.00	**$350.00**
100155350	7/15/05	Oscar Emerio Martinez Santos	12078	Refund- Dup Pymt Ck56042	84.18	0.00	84.18	**$84.18**
100155351	7/15/05	Prime Herbs Corporation	14993	Refund- Dup Pymt Ck1024	150.00	0.00	150.00	**$150.00**
100155352	7/15/05	AEPC Group LLC	60519	Engineering Services	8,775.00	0.00	8,775.00	**$8,775.00**
100155353	7/15/05	Accountemps Inc	13652387	Salaries - Contract Personnel	292.50	0.00	292.50	**$292.50**
100155354	7/15/05	Ace Fire Equipment & Service Co Inc	4974	Supplies, Fire Protection	227.94	0.00	227.94	**$227.94**
100155355	7/15/05	All American Copy II Inc	16195	Printing & Related Services	56.29	0.00	56.29	**$1,452.72**
			16207	Printing & Related Services	497.95	0.00	497.95	
			16235	Printing & Related Services	898.48	0.00	898.48	
100155356	7/15/05	Amy Chan	TE020305-2	Conferences and Meetings	258.57	0.00	258.57	**$1,322.85**
			TE031605-2	Conferences and Meetings	1,064.28	0.00	1,064.28	
100155357	7/15/05	Andersons Tree Care	4254	Services Maintain Land Improv	5,379.00	0.00	5,379.00	**$5,379.00**
100155358	7/15/05	Andrade Trucking Inc	31620	Materials - Land Improve	964.43	0.00	964.43	**$3,233.71**
			31621	Materials - Land Improve	2,269.28	0.00	2,269.28	
100155359	7/15/05	Anthony Thompson	TE052605	Training Expenses	141.55	0.00	141.55	**$141.55**
100155360	7/15/05	Associated Infrastructure Mgmt Services	2005-192	Salaries - Contract Personnel	2,080.00	0.00	2,080.00	**$2,080.00**
100155361	7/15/05	BidAmerica	2788	Records Related Services	4,599.96	0.00	4,599.96	**$4,599.96**
100155362	7/15/05	Bryce Consulting Inc	472	Consultants	835.50	0.00	835.50	**$835.50**
100155363	7/15/05	California Department of Transportation	170933	Services Maintain Land Improv	3,704.59	0.00	3,704.59	**$3,704.59**
100155364	7/15/05	Carl Rushmeyer	TE062605-3	Training Expenses	135.00	0.00	135.00	**$135.00**
100155365	7/15/05	Charles S Eaneff Jr	TE070105	Conferences and Meetings	246.57	0.00	246.57	**$246.57**
100155366	7/15/05	Christopher L Powell	TE060305-7	Conferences and Meetings	72.00	0.00	72.00	**$72.00**
100155367	7/15/05	Colormasters Custom Painting &	5522	Facilities Maint & Repair - Labor	3,660.00	0.00	3,660.00	**$4,950.00**
			5522	Facilities Maint & Repair - Materials	1,290.00	0.00	1,290.00	
100155368	7/15/05	Consolidated Engineering Laboratories	015321	Salaries - Contract Personnel	436.80	0.00	436.80	**$550.53**
			015321	Overtime - Contract	113.73	0.00	113.73	
100155369	7/15/05	Consumer Credit Counseling Service of	12582	Professional Services	100.00	0.00	100.00	**$100.00**
100155370	7/15/05	County of Santa Clara Ofc of the Sheriff	1800004538	Real Property Rental/Lease	60.00	0.00	60.00	**$60.00**
100155371	7/15/05	Curtis Barba	TE061705-1	Training Expenses	47.71	0.00	47.71	**$47.71**
100155372	7/15/05	Dean Chu	TE062305-2	Council Travel Expenses - Seat #4	229.90	0.00	229.90	**$684.69**
			TE063005-2	Council Travel Expenses - Seat #4	454.79	0.00	454.79	
100155373	7/15/05	Eisenberg Olivieri & Assoc	SU36-0505	Legal Services	2,026.34	0.00	2,026.34	**$2,026.34**
100155374	7/15/05	Ergometrics & Applied Personnel Research	97471	Personnel Testing Services	25.00	0.00	25.00	**$25.00**
100155375	7/15/05	Federal Express Corp	3-907-87819	Mailing & Delivery Services	22.50	0.00	22.50	**$35.00**
			3-919-05923	Mailing & Delivery Services	12.50	0.00	12.50	
100155376	7/15/05	First Place Inc	44025	Other Benefits - Service Awards	207.15	0.00	207.15	**$348.96**

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			44027	Other Benefits - Service Awards	100.00	0.00	100.00	
			44027	Miscellaneous Services	41.81	0.00	41.81	
100155377	7/15/05	GS Commercial Management Inc	60105	Professional Services	2,109.34	0.00	2,109.34	**$2,109.34**
100155378	7/15/05	Gary R Major	062705	Recruitment Travel Expenses	953.88	0.00	953.88	**$953.88**
100155379	7/15/05	Grainger	938-698946-2	Hand Tools	-993.40	0.00	-993.40	**$631.54**
			961-687883-2	Electrical Parts & Supplies	1,624.94	0.00	1,624.94	
100155380	7/15/05	Hi Tech Emergency Vehicle Service Inc	110357	Parts, Vehicles & Motor Equip	198.19	0.00	198.19	**$198.19**
100155381	7/15/05	ICE Refrigeration Corp	23171	Facilities Maint & Repair - Labor	120.00	0.00	120.00	**$120.00**
100155382	7/15/05	John M Credi	TE062505	Conferences and Meetings	1,366.91	0.00	1,366.91	**$1,366.91**
100155383	7/15/05	John Simontacchi	TE062405-3	Training Expenses	125.00	0.00	125.00	**$125.00**
100155384	7/15/05	Johnson & Assoc LLC	11214	Consultants	1,780.00	0.00	1,780.00	**$1,780.00**
100155385	7/15/05	KMVT Community Television	L-55	Misc Equip Maint & Repair - Labor	841.50	0.00	841.50	**$4,895.81**
			L-55	Office Machines & Equip	4,054.31	0.00	4,054.31	
100155386	7/15/05	Kohlweiss Auto Parts Inc	109019	Parts, Vehicles & Motor Equip	13.86	0.00	13.86	**$512.44**
			109057	Parts, Vehicles & Motor Equip	-13.86	0.00	-13.86	
			117080	Parts, Vehicles & Motor Equip	12.99	0.00	12.99	
			124544	Parts, Vehicles & Motor Equip	-12.99	0.00	-12.99	
			124641	Parts, Vehicles & Motor Equip	17.32	0.00	17.32	
			128529	Parts, Vehicles & Motor Equip	21.79	0.40	21.39	
			128817	Parts, Vehicles & Motor Equip	-17.32	0.00	-17.32	
			130165	Parts, Vehicles & Motor Equip	145.25	0.00	145.25	
			131221	Parts, Vehicles & Motor Equip	320.31	5.92	314.39	
			131226	Parts, Vehicles & Motor Equip	32.00	0.59	31.41	
100155387	7/15/05	Labor Management Success	232	Professional Services	9,239.80	0.00	9,239.80	**$9,239.80**
100155388	7/15/05	Le Boulanger	258670	Miscellaneous Services	398.00	0.00	398.00	**$998.65**
			258672	Miscellaneous Services	600.65	0.00	600.65	
100155389	7/15/05	Lesli Smith	16-06	Travel Expenses - Mileage	93.96	0.00	93.96	**$112.96**
			16-06	Travel Expenses - Other	19.00	0.00	19.00	
100155390	7/15/05	Level 3 Communications LLC	4088325	Hardware Maintenance	1,286.13	0.00	1,286.13	**$1,867.90**
			4088325	Utilities - Telephone	581.77	0.00	581.77	
100155391	7/15/05	Lynda Hinckley Cleaning	304463	Facilities Maint & Repair - Labor	1,300.00	0.00	1,300.00	**$1,300.00**
100155392	7/15/05	MBA of California	185190	Equipment Rental/Lease	2,292.48	0.00	2,292.48	**$2,292.48**
100155393	7/15/05	MJM Certified Consulting	IN000006743	Software Licensing & Support	1,187.50	0.00	1,187.50	**$1,187.50**
100155394	7/15/05	Mad Science of the Bay Area	6453	Rec Instructors/Officials	1,240.00	0.00	1,240.00	**$1,240.00**
100155395	7/15/05	Malcolm Pirnie Inc	100047178	Consultants	4,290.00	0.00	4,290.00	**$4,290.00**
100155396	7/15/05	Mariana Alvarez	TE062605-1	Training Expenses	1,130.29	0.00	1,130.29	**$1,130.29**
100155397	7/15/05	Mary J Bradley	TE062405-2	Conferences and Meetings	189.90	0.00	189.90	**$189.90**
100155398	7/15/05	Mission Linen Service	17111035	Laundry & Cleaning Services	61.80	0.00	61.80	**$775.63**
			17111166	Laundry & Cleaning Services	26.30	0.00	26.30	
			17111190	Laundry & Cleaning Services	33.60	0.00	33.60	
			17111329	Laundry & Cleaning Services	32.70	0.00	32.70	
			17111458	Laundry & Cleaning Services	19.29	0.00	19.29	
			17111459	Laundry & Cleaning Services	33.20	0.00	33.20	
			17111918	Laundry & Cleaning Services	26.30	0.00	26.30	
			17111940	Laundry & Cleaning Services	16.72	0.00	16.72	

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			17112079	Laundry & Cleaning Services	32.70	0.00	32.70	
			17112209	Laundry & Cleaning Services	14.79	0.00	14.79	
			17112210	Laundry & Cleaning Services	28.70	0.00	28.70	
			17112524	Laundry & Cleaning Services	59.10	0.00	59.10	
			17112654	Laundry & Cleaning Services	26.30	0.00	26.30	
			17112678	Laundry & Cleaning Services	12.90	0.00	12.90	
			17112812	Laundry & Cleaning Services	32.70	0.00	32.70	
			17112941-A	Laundry & Cleaning Services	14.79	0.00	14.79	
			17112942	Laundry & Cleaning Services	42.20	0.00	42.20	
			17113260	Laundry & Cleaning Services	61.80	0.00	61.80	
			17113395	Laundry & Cleaning Services	26.30	0.00	26.30	
			17113417	Laundry & Cleaning Services	29.90	0.00	29.90	
			17113552	Laundry & Cleaning Services	32.70	0.00	32.70	
			17113683	Laundry & Cleaning Services	14.79	0.00	14.79	
			17113684	Laundry & Cleaning Services	33.20	0.00	33.20	
			17114128	Laundry & Cleaning Services	41.15	0.00	41.15	
			17114129	Laundry & Cleaning Services	21.70	0.00	21.70	
100155400	7/15/05	Mountain View Garden Center	12187	Materials - Land Improve	110.42	0.00	110.42	**$503.26**
			12476	Materials - Land Improve	125.57	0.00	125.57	
			12717	Materials - Land Improve	117.99	0.00	117.99	
			13088	Materials - Land Improve	149.28	0.00	149.28	
100155401	7/15/05	OfficeMax Contract Inc	206436	Supplies, Office	140.13	0.00	140.13	**$1,826.03**
			210637	Supplies, Office	40.03	0.00	40.03	
			249801	Supplies, Office	39.96	0.00	39.96	
			304135	Supplies, Office	143.38	0.00	143.38	
			305347	Central Stores Inventory Purchase	99.71	0.00	99.71	
			311109	Central Stores Inventory Purchase	500.51	0.00	500.51	
			344474	Supplies, Office	112.13	0.00	112.13	
			344690	Supplies, Office	12.27	0.00	12.27	
			368156	Supplies, Office	94.84	0.00	94.84	
			387358	Supplies, Office	30.23	0.00	30.23	
			417933	Supplies, Office	28.12	0.00	28.12	
			418012	Supplies, Office	101.08	0.00	101.08	
			418020	Supplies, Office	483.64	0.00	483.64	
100155403	7/15/05	Otto Lee	TE060505-5	Council Travel Expenses - Seat #5	293.69	0.00	293.69	**$649.21**
			TE061705-3	Council Travel Expenses - Seat #5	355.52	0.00	355.52	
100155404	7/15/05	Partners for Livable Communities	092105-092305	Council Travel Expenses - Seat #4	325.00	0.00	325.00	**$325.00**
100155405	7/15/05	Raisch Products	171792	Materials - Land Improve	18,298.13	501.33	17,796.80	**$26,062.09**
			172125	Materials - Land Improve	8,498.12	232.83	8,265.29	
100155406	7/15/05	Richard Belanger	TE062405-1	Training Expenses	125.00	0.00	125.00	**$125.00**
100155407	7/15/05	Robert Paternoster	TE062305-1	Conferences and Meetings	282.25	0.00	282.25	**$282.25**
100155408	7/15/05	Robert R Malvini	TE061705-2	Training Expenses	169.01	0.00	169.01	**$169.01**
100155409	7/15/05	Ron Swegles	TE063005-01	Council Travel Expenses - Seat #6	277.87	0.00	277.87	**$277.87**
100155410	7/15/05	SCS Field Services Inc	0040335	Services Maintain Land Improv	925.00	0.00	925.00	**$925.00**
100155411	7/15/05	SCUSD Transportation	04-394	Travel Related Services	2,302.86	0.00	2,302.86	**$2,302.86**

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100155412	7/15/05	Santa Clara Cash Register Co	00506122	Misc Equip Maint & Repair - Labor	85.00	0.00	85.00	**$91.50**
			00506122	Misc Equip Maint & Repair - Materials	6.50	0.00	6.50	
100155413	7/15/05	Santa Clara County Environmental Health	598	HazMat Disposal	118.58	0.00	118.58	**$118.58**
100155414	7/15/05	Scott Mueting	TE062605-2	Training Expenses	321.68	0.00	321.68	**$321.68**
100155415	7/15/05	Shawn Ahearn	TE062705-2	Training Expenses	116.00	0.00	116.00	**$116.00**
100155416	7/15/05	Skyhawks Sports Academy Inc	JUNE05	Rec Instructors/Officials	1,683.00	0.00	1,683.00	**$1,683.00**
100155417	7/15/05	Smart & Final Inc	18993	Food Products	41.22	0.00	41.22	**$108.77**
			44237	Food Products	67.55	0.00	67.55	
100155418	7/15/05	Spicers Paper Inc	376897	General Supplies	132.04	0.00	132.04	**$150.49**
			376898	General Supplies	18.45	0.00	18.45	
100155419	7/15/05	Sprig Electric	101338N	Construction Services	4,000.00	0.00	4,000.00	**$4,000.00**
100155420	7/15/05	Statcomm Inc	026766	Misc Equip Maint & Repair - Labor	181.50	0.00	181.50	**$354.70**
			026766	Misc Equip Maint & Repair - Materials	173.20	0.00	173.20	
100155421	7/15/05	Sunnyvale Towing & Transportation	193124	Vehicle Towing Services	32.00	0.00	32.00	**$107.00**
			194139	Vehicle Towing Services	75.00	0.00	75.00	
100155422	7/15/05	Susan W Denniston	TE062705-1	Conferences and Meetings	1,125.22	0.00	1,125.22	**$1,125.22**
100155423	7/15/05	Timothy L Dunkin	666	Miscellaneous Services	406.25	0.00	406.25	**$406.25**
100155424	7/15/05	United Green Mark Inc	2655442-00	Materials - Land Improve	612.86	0.00	612.86	**$3,585.97**
			2659353-00	Materials - Land Improve	1,422.41	0.00	1,422.41	
			2659681-00	Materials - Land Improve	1,550.70	0.00	1,550.70	
100155425	7/15/05	Randstad US LP	R52408244	Salaries - Contract Personnel	269.64	0.00	269.64	**$17,416.32**
			R52408322	Salaries - Contract Personnel	29.58	0.00	29.58	
			R52408323	Salaries - Contract Personnel	29.58	0.00	29.58	
			R52408473	Salaries - Contract Personnel	222.74	0.00	222.74	
			R52408618	Salaries - Contract Personnel	127.16	0.00	127.16	
			R52408936	Salaries - Contract Personnel	234.00	0.00	234.00	
			R52409044	Salaries - Contract Personnel	40.80	0.00	40.80	
			R52409856	Salaries - Contract Personnel	936.00	0.00	936.00	
			R52409877	Salaries - Contract Personnel	1,193.40	0.00	1,193.40	
			R52409971	Salaries - Contract Personnel	748.00	0.00	748.00	
			R52410227	Salaries - Contract Personnel	233.92	0.00	233.92	
			R52410228	Salaries - Contract Personnel	43.52	0.00	43.52	
			R52410491	Salaries - Contract Personnel	979.20	0.00	979.20	
			R52410546	Salaries - Contract Personnel	91.00	0.00	91.00	
			R52410548	Salaries - Contract Personnel	131.95	0.00	131.95	
			R52410941	Salaries - Contract Personnel	61.43	0.00	61.43	
			R52411795	Salaries - Contract Personnel	156.00	0.00	156.00	
			R52411998	Salaries - Contract Personnel	285.60	0.00	285.60	
			R52413551	Salaries - Contract Personnel	1,136.85	0.00	1,136.85	
			R52413559	Salaries - Contract Personnel	1,113.84	0.00	1,113.84	
			R52413563	Salaries - Contract Personnel	870.40	0.00	870.40	
			R52413564	Salaries - Contract Personnel	856.80	0.00	856.80	
			R52414441	Salaries - Contract Personnel	1,251.20	0.00	1,251.20	
			R52414769	Salaries - Contract Personnel	942.14	0.00	942.14	
			R52414776	Salaries - Contract Personnel	1,033.60	0.00	1,033.60	

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			R52414949	Salaries - Contract Personnel	697.68	0.00	697.68	
			R52415283	Salaries - Contract Personnel	924.80	0.00	924.80	
			R52415285	Salaries - Contract Personnel	275.40	0.00	275.40	
			R52415401	Salaries - Contract Personnel	203.00	0.00	203.00	
			R52415600	Salaries - Contract Personnel	153.56	0.00	153.56	
			R52415601	Salaries - Contract Personnel	239.20	0.00	239.20	
			R52415602	Salaries - Contract Personnel	41.60	0.00	41.60	
			R52415603	Salaries - Contract Personnel	118.30	0.00	118.30	
			R52415604	Salaries - Contract Personnel	312.95	0.00	312.95	
			R52415605	Salaries - Contract Personnel	151.36	0.00	151.36	
			R52415606	Salaries - Contract Personnel	43.23	0.00	43.23	
			R52415607	Salaries - Contract Personnel	178.04	0.00	178.04	
			R52415608	Salaries - Contract Personnel	52.65	0.00	52.65	
			R52415609	Salaries - Contract Personnel	52.65	0.00	52.65	
			R52427828	Salaries - Contract Personnel	953.55	0.00	953.55	
100155431	7/15/05	Training Innovations Inc	05-1785	Training Expenses	500.00	0.00	500.00	**$500.00**
	Union Bank General Checking Account Total							**$2,653,200.97**
	Grand Total							**$2,653,200.97**