City of Sunnyvale

LIST # 341

List of All Claims and Bills Approved for Payment

For Payments Dated 07/05/2026 **through** 07/11/2026

Sorted by Payment Type, Payment Number and Invoice Number

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
CHECK	XXXXX6953	07/07/2026	Aantex Pest Control	68.00	728437	Pest Control	68.00	0.00	$68.00
	XXXXX6954	07/07/2026	Aaron Vansintjan	300.00	80526	Sustainability Class 6/2/2026	300.00	0.00	$300.00
	XXXXX6955	07/07/2026	Amazon Capital Services	383.71	14JF-YGWL-Y79J	Misc. Expenses	383.71	0.00	$4,407.63
				59.42	14YY-LL1G-PLRK	Supplies, Other Office-Related	59.42	0.00	
				209.96	161J-CY11-KHTW	Supplies, Other Office-Related	209.96	0.00	
				110.04	16LP-XQNV-7XMX	Central Stores Inventory	110.04	0.00	
				388.30	16MY-9GYM-FCMC	Computer Hardware P21600-Information Processing Hardware	388.30	0.00	
				2,971.03	1DTK-64DV-3H3C	Supplies, Other Office-Related	2,971.03	0.00	
				74.58	1FYP-HLPM-FP1G	Supplies, Other Office-Related	74.58	0.00	
				61.45	1H9K-RPPN-DQVJ	Supplies, Other Office-Related	61.45	0.00	
				149.14	1TJH-W9YL-K3N1	Supplies, Other Miscellaneous	149.14	0.00	
	XXXXX6956	07/07/2026	Andrii Batechko	320.00	.26-111	Reimbursement:	320.00	0.00	$320.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						NOVA Participant			
	XXXXX6957	07/07/2026	Bastion Security Services	7,938.48	31447	Stationary Officers LIB June'26	7,938.48	0.00	$7,938.48
	XXXXX6958	07/07/2026	Bay Area Water Supply & Conservation Agency	75,660.25	7911	FY26-27 1st Quarter	75,660.25	0.00	$75,660.25
	XXXXX6959	07/07/2026	California Sport Design	9,025.84	76669	T Shirts 836260-Sunnyvale Unity	9,025.84	0.00	$9,025.84
	XXXXX6960	07/07/2026	City of San Jose	8,923.94	002-7120-24-5	Payment for May 2026	8,923.94	0.00	$8,923.94
	XXXXX6961	07/07/2026	Comcast	397.94	ITD35	IT Services	397.94	0.00	$397.94
	XXXXX6962	07/07/2026	D & M Traffic Services Inc	231.84	579199	Supplies	231.84	0.00	$231.84
	XXXXX6963	07/07/2026	Emergency Medical Services Authority	297.00	27680-2510	EMT License Renewal	297.00	0.00	$297.00
	XXXXX6964	07/07/2026	FailSafe Testing LLC	1,125.00	15022	Annual Inspection	1,125.00	0.00	$1,125.00
	XXXXX6965	07/07/2026	Farella Braun & Martel LLP	1,748.00	429688	Legal Services	1,748.00	0.00	$3,648.00
				1,900.00	430481	Legal Services	1,900.00	0.00	
	XXXXX6966	07/07/2026	Fire Apparatus Solutions	1,495.40	03P6201	Supplies	1,495.40	0.00	$1,495.40
	XXXXX6967	07/07/2026	Giuliani & Kull San Jose Inc	425.00	18447	Engineering Services	425.00	0.00	$1,445.00
				170.00	18448	Engineering Services Jun'26	170.00	0.00	
				170.00	18449	Engineering Services	170.00	0.00	
				680.00	18450	Engineering Services June'26	680.00	0.00	
	XXXXX6968	07/07/2026	Hexagon Transportation Consultants Inc	3,500.00	19246	Traffic Calming Data 835930-Re-evaluate Traffic Calming Program and Policy	3,500.00	0.00	$3,500.00
	XXXXX6969	07/07/2026	IT Service Provider	36,451.00	1101378692	IT Services	36,451.00	0.00	$36,451.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX6970	07/07/2026	ManpowerGroup Public Sector Inc	15,158.08	860087926	Ag#002-301-24 May 2026	15,158.08	0.00	$15,158.08
	XXXXX6971	07/07/2026	Orkin	275.00	296058635	Pest Control	275.00	0.00	$300.00
				25.00	296058635 Fee	Ck 100046711 Return Ck Fee	25.00	0.00	
	XXXXX6972	07/07/2026	OverDrive Inc	41.53	13449DA262 23575	Ebook	41.53	0.00	$41.53
	XXXXX6973	07/07/2026	Pacific Gas & Electric	3,500.00	0008525959-6	Notification 133473777 833240-Cleanwater Center - Stage 1	3,500.00	0.00	$3,500.00
	XXXXX6974	07/07/2026	Pivot Interiors Inc	17,701.25	P-000128463	Office Furniture	17,701.25	0.00	$17,701.25
	XXXXX6975	07/07/2026	Poongsan Corp CA Brand	164.79	172575-71504	Utility credit balance refund	164.79	0.00	$164.79
	XXXXX6976	07/07/2026	R. E. Borrmann's Steel Co	134.56	43329	Supplies	134.56	0.00	$784.35
				649.79	45243	Supplies	649.79	0.00	
	XXXXX6977	07/07/2026	Richards Watson & Gershon	207.50	259348	Legal Services Thru 6/30/26	207.50	0.00	$207.50
	XXXXX6978	07/07/2026	San Mateo County Economic Development Association	17,500.00	M9007	Membership 7/1/26-6/30/27	17,500.00	0.00	$17,500.00
	XXXXX6979	07/07/2026	State Water Resources Control Board	173.00	JStromberg_ OIT I Dual Applic	J Stromberg OIT I Dual Cert	173.00	0.00	$173.00
	XXXXX6980	07/07/2026	State Water Resources Control Board	538.00	B Lawrence_G5 Re-Exam Applic	B Lawrence G5 Re-Exam Appl	538.00	0.00	$538.00
	XXXXX6981	07/07/2026	State Water Resources Control	120.00	KED3-070626	Edward Kyle Eke D3 Exam	120.00	0.00	$120.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Board						
	XXXXX6982	07/07/2026	Sunbelt Rentals Inc	2,115.89	152831298-0030	Utility Vehicle 5/11/26-6/7/26	2,115.89	0.00	$2,115.89
	XXXXX6983	07/07/2026	Sunnyvale Presbyterian Church	3,212.64	06.28.2026	Community Event Grant Reimb 835490-Community Events & Neighborhood Grants	3,212.64	0.00	$3,212.64
	XXXXX6984	07/07/2026	The United States Conference of Mayors	15,257.00	INV006995	FY 26/27 Membership Dues	15,257.00	0.00	$15,257.00
	XXXXX6985	07/07/2026	Thomson Reuters - West	3,354.81	853772064	Westlaw Proflex June 2026	3,354.81	0.00	$3,354.81
	XXXXX6986	07/07/2026	United Rentals (North America) Inc	732.03	255934043-008	Forklift 6/8/2026-7/6/2026	732.03	0.00	$1,975.74
				1,243.71	263996284-001	Telescopic Boom 6/23-6/25/26	1,243.71	0.00	
	XXXXX6987	07/07/2026	United Site Services	974.45	INV-6172952	795 E Arques 6/26-7/23/26 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	974.45	0.00	$974.45
	XXXXX6988	07/07/2026	Unity Courier Service Inc	278.85	54404	Courier Services P/E 6/13/26	278.85	0.00	$278.85
	XXXXX6989	07/07/2026	Univar Solutions USA	16,573.89	53962881	SOD HYPO	16,573.89	0.00	$21,481.87
				4,907.98	53962882	SOD BISULFITE	4,907.98	0.00	
	XXXXX6990	07/07/2026	W-Trans	2,194.00	34605	SRTS Thru 4/30/2026 833010-Bicycle and Pedestrian Safety Improvements	2,194.00	0.00	$2,194.00
	XXXXX6991	07/07/2026	WHCI Plumbing Supply	831.48	S3196976.001	Supplies	831.48	0.00	$831.48
	XXXXX6992	07/07/2026	Yamaha Golf Cars of California Inc	34.50	93170084	Labor	34.50	0.00	$234.00
				34.50	93170085	Labor	34.50	0.00	
				34.50	93170086	Labor	34.50	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				130.50	93170087	Labor & Parts	130.50	0.00	
	XXXXX6993	07/07/2026	Yunzhon Chai	214.00	PLNG-2026-0310	Full refund for Permanent Signs	214.00	0.00	$214.00
	XXXXX6994	07/09/2026	908 Devices	7,600.00	INV26-6662	Warranty Supp 7/2/26-7/1/27 P20901-Public Safety Equipment	7,600.00	0.00	$7,600.00
	XXXXX6995	07/09/2026	Aantex Pest Control	60.00	718137	Pest Control	60.00	0.00	$1,441.00
				60.00	718138	Pest Control	60.00	0.00	
				60.00	725106	Pest Control	60.00	0.00	
				60.00	725107	Pest Control	60.00	0.00	
				60.00	732939	Pest Control	60.00	0.00	
				100.00	736977	Pest Control	100.00	0.00	
				100.00	736978	Pest Control	100.00	0.00	
				100.00	736979	Pest Control	100.00	0.00	
				100.00	736980	Pest Control	100.00	0.00	
				100.00	736981	Pest Control	100.00	0.00	
				100.00	736982	Pest Control	100.00	0.00	
				60.00	736990	Pest Control	60.00	0.00	
				68.00	736992	Pest Control	68.00	0.00	
				150.00	736997	Pest Control	150.00	0.00	
				93.00	737002	Pest Control	93.00	0.00	
				100.00	737011	Pest Control	100.00	0.00	
				70.00	737012	Pest Control	70.00	0.00	
	XXXXX6996	07/09/2026	Acushnet Company	2,406.60	923345915	Golf Resale Merchandise	2,406.60	0.00	$2,681.74
				275.14	923482121	Golf Resale Merchandise	275.14	0.00	
	XXXXX6997	07/09/2026	Airgas USA LLC	254.31	5525959667	Oxygen	254.31	0.00	$254.31
	XXXXX6998	07/09/2026	All City Management Services Inc	13,146.43	PS-INV107068	School Crossing Guard June	13,146.43	0.00	$22,498.55

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				9,352.12	PS-INV107069	School Crossing Guard June	9,352.12	0.00	
	XXXXX7000	07/09/2026	Amazon Capital Services	374.14	1119-747Y-MTTJ	Other Equipment Purchases	374.14	0.00	$7,218.39
				493.64	1471-P397-J9JL	Supplies, Other Miscellaneous	493.64	0.00	
				12.63	14T7-3HYV-3QNR	Supplies, Other Office-Related	12.63	0.00	
				194.85	161J-CY11-9XR4	Supplies, Other Miscellaneous	194.85	0.00	
				108.42	16YN-HXWH-1XM9	Misc. Expenses	108.42	0.00	
				116.97	173Y-1VX4-14W6	Other Equipment Purchases	116.97	0.00	
				1,113.80	174X-G7XK-MMT3	Supplies, Other Office-Related	1,113.80	0.00	
				49.98	17JG-TXMW-CT99	Supplies, Other Miscellaneous	49.98	0.00	
				182.44	196Y-D4P1-3PHY	Supplies, Other Office-Related	182.44	0.00	
				213.98	196Y-D4P1-R6X1	Supplies, Other Miscellaneous	213.98	0.00	
				250.14	1CK9-3LXF-1VW3	Postage	250.14	0.00	
				37.44	1DH9-DJLF-1MWT	Other Operating Expenses 835620-Cultural Inclusion	37.44	0.00	
				65.85	1DQM-C16G-RLLF	Misc. Expenses	65.85	0.00	
				1,070.70	1F1D-R7NR-W4JV	Misc. Expenses	1,070.70	0.00	
				42.27	1GKL-4TQQ-6JPV	Supplies, Other Office-Related 837640-2026 Fourth	42.27	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						of July Celebration Event			
				115.56	1H47-GM7Y-PTRX	Misc. Expenses	115.56	0.00	
				79.99	1HDJ-JQ7M-1M91	Supplies, Other Miscellaneous	79.99	0.00	
				163.76	1HHK-7KNL-XWQG	Supplies, Other Miscellaneous	163.76	0.00	
				346.02	1JG4-THKV-TYQR	Computer Hardware	346.02	0.00	
				32.84	1KYH-1J6C-J7PQ	Supplies, Other Office-Related	32.84	0.00	
				55.50	1LGY-4L7J-7TWF	Supplies, Other Miscellaneous	55.50	0.00	
				10.42	1Q7L-KKG3-MPTM	Supplies, Other Miscellaneous	10.42	0.00	
				-194.85	1QDN-1VRQ-1TQR	Supplies, Other Miscellaneous	-194.85	0.00	
				91.00	1WLJ-VN13-461W	Supplies, Other Office-Related	91.00	0.00	
				2,146.08	1WRL-PGXY-9X6W	Supplies, Other Office-Related	2,146.08	0.00	
				44.82	1X7M-JJYW-9WT3	Supplies, Other Miscellaneous	44.82	0.00	
	XXXXX7001	07/09/2026	Anixter Inc	658.83	22K577115	Supplies	658.83	0.00	$658.83
	XXXXX7002	07/09/2026	Bibliotheca LLC	4,662.38	INV-US86011	Software Renewal	4,662.38	0.00	$4,662.38
	XXXXX7003	07/09/2026	Central Computers Inc	855.89	4614479	Supplies	855.89	0.00	$855.89
	XXXXX7004	07/09/2026	Century Graphics	2,109.18	65044	T shirts	2,109.18	0.00	$2,109.18
	XXXXX7005	07/09/2026	Department of Justice	352.00	042025	Fingerprint Services	352.00	0.00	$1,270.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				918.00	048984	Fingerprint Services	918.00	0.00	
	XXXXX7006	07/09/2026	Fastenal Company	11,000.79	CASAJ124891	Supplies	11,000.79	0.00	$11,000.79
	XXXXX7007	07/09/2026	Fisher Scientific Co LLC	2,765.70	9536620	Supplies	2,765.70	0.00	$2,765.70
	XXXXX7008	07/09/2026	Frank A Olsen Company	1,091.25	257989	Chemical	1,091.25	0.00	$1,091.25
	XXXXX7009	07/09/2026	Gardenland Power Equipment	1,072.96	1241470	Supplies	1,072.96	0.00	$1,209.93
				136.97	1255904	Supplies	136.97	0.00	
	XXXXX7010	07/09/2026	Infinity Technologies	34,925.00	5380	GIS Services 835610-Computer Aided Dispatch (CAD) System Replacement	34,925.00	0.00	$34,925.00
	XXXXX7011	07/09/2026	J J Keller & Associates Inc	479.55	9111230876	Vehicle Inspection Books	479.55	0.00	$479.55
	XXXXX7012	07/09/2026	Lexipol LLC	13,153.28	INVLEX11272388	Fire Policy 7/1/26-6/30/27	13,153.28	0.00	$48,127.91
				34,974.63	INVLEX11272390	LE Manuals 7/1/26-6/30/27	34,974.63	0.00	
	XXXXX7013	07/09/2026	Mountain View Garden Center	514.20	120094	Supplies	514.20	0.00	$514.20
	XXXXX7014	07/09/2026	MPG Java Owner, LLC	13,187.00	..PLNG-2025-0627	50% refund of fees	13,187.00	0.00	$13,187.00
	XXXXX7015	07/09/2026	NAPA Auto Parts	31.43	095607	Parts	31.43	0.00	$1,499.26
				48.14	095608	Parts	48.14	0.00	
				184.39	095775	Parts	184.39	0.00	
				93.47	095895	Parts	93.47	0.00	
				338.92	095913	Parts	338.92	0.00	
				212.40	095970	Parts	212.40	0.00	
				47.16	096195	Parts	47.16	0.00	
				22.54	096336	Parts	22.54	0.00	
				31.33	096488	Parts	31.33	0.00	

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				114.73	096616	Parts	114.73	0.00	
				15.68	096770	Parts	15.68	0.00	
				144.08	097136	Parts	144.08	0.00	
				135.37	097202	Parts	135.37	0.00	
				52.67	097285	Parts	52.67	0.00	
				26.95	097412	Parts	26.95	0.00	
	XXXXX7016	07/09/2026	National Academy of Athletics	7,945.70	NAOA2026MJ	Sports Camps Jun 2026	7,945.70	0.00	$7,945.70
	XXXXX7017	07/09/2026	Northern California Golf Association	48.00	CB-90050	Membership Dues	48.00	0.00	$48.00
	XXXXX7018	07/09/2026	Orlandi Trailer Inc	447.39	241722	Parts	447.39	0.00	$447.39
	XXXXX7019	07/09/2026	Pacific Gas & Electric	3,267.61	0395847945-7 0626	121 W Evelyn Ave-Multimodal	3,267.61	0.00	$3,819.08
				398.13	3224940206-9 0626	922 E California Avenue	398.13	0.00	
				26.78	8980516791-6 0626	N/S El Camino&E Remington	26.78	0.00	
				126.56	9129031168-6 0626	1382 Kifer Rd/Kifer Lift Station	126.56	0.00	
	XXXXX7020	07/09/2026	Pape Material Handling	251.51	9480093	Parts	251.51	0.00	$251.51
	XXXXX7021	07/09/2026	Pivot Interiors Inc	14,660.22	P-000128462	Office Furniture	14,660.22	0.00	$18,191.36
				3,531.14	PJIN-000128786	Stations Assembly	3,531.14	0.00	
	XXXXX7022	07/09/2026	Priority 1 Public Safety Equipment Installation Inc	18,456.35	10819	Auto Buildup P20700-Fleet Equipment	18,456.35	0.00	$18,456.35

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7023	07/09/2026	Refrigeration Supplies Distributor	251.94	38630185-00	Supplies	251.94	0.00	$251.94
	XXXXX7024	07/09/2026	Richards Watson & Gershon	1,230.45	259349	Legal Services Thru 6/30/2026	1,230.45	0.00	$1,230.45
	XXXXX7025	07/09/2026	Sanbell	97,732.35	240111.00 - 16	Waterline Replacement May 26 825451- Replacements and New Installations of Potable and Recycled Water Mains	97,732.35	0.00	$97,732.35
	XXXXX7026	07/09/2026	Secure Solutions	2,114.04	002307	Background Investigation 834170- DPS FY25/26 Recruitment and Training of Sworn Officers	2,114.04	0.00	$6,696.04
				400.00	002312	Background Investigation 834170- DPS FY25/26 Recruitment and Training of Sworn Officers	400.00	0.00	
				2,055.00	002314	Background Investigation 834170- DPS FY25/26 Recruitment and Training of Sworn Officers	2,055.00	0.00	
				2,127.00	002327	Background Investigation 834170- DPS FY25/26 Recruitment and	2,127.00	0.00	

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						Training of Sworn Officers			
	XXXXX7027	07/09/2026	Smarsh Inc	1,204.42	INV-358566	Archiving Platform May 2026	1,204.42	0.00	$1,204.42
	XXXXX7028	07/09/2026	SurveyMonkey Inc	4,741.40	INV-SM-00080208	SurveyMonkey 7/1/26-6/30/27	4,741.40	0.00	$4,741.40
	XXXXX7029	07/09/2026	The Sourcing Group LLC	13,648.51	800205	Printing Services	13,648.51	0.00	$13,648.51
	XXXXX7030	07/09/2026	Tripepi Smith and Associates Inc	2,805.00	17554	New Budget Document Design	2,805.00	0.00	$2,805.00
	XXXXX7031	07/09/2026	Unity Courier Service Inc	276.64	54849	Courier Services P/E 6/20/26	276.64	0.00	$557.84
				281.20	55296	Courier Services W/E 6/27/26	281.20	0.00	
	XXXXX7032	07/09/2026	Verde Design Inc	16,359.44	46-2201200	Lakewood Park Proj 5/26-6/30 834770-Lakewood Park Renovation and Enhancement	16,359.44	0.00	$16,359.44
	XXXXX7033	07/09/2026	Wardell Auto Interiors and Tops	748.34	23005	Auto Maintenance/Repair	748.34	0.00	$748.34
	XXXXX7034	07/09/2026	Western Water Constructors Inc	25,582.82	WPCPDigesterNo 3. Improvement Project#01	UY-24-10 836380-WPCP Digester No. 3 Improvement Project	25,582.82	0.00	$25,582.82
	XXXXX7035	07/09/2026	WHCI Plumbing Supply	35.01	S3182566.002	Supplies	35.01	0.00	$417.90
				375.86	S3189850.001	Supplies	375.86	0.00	
				7.03	S3189850.002	Supplies	7.03	0.00	
	XXXXX7036	07/09/2026	William P White	450.00	260630	Teen Sign Language Workshop 835620-	450.00	0.00	$450.00

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						Cultural Inclusion			
	XXXXX7037	07/09/2026	Zetron Inc	8,970.00	90453458	Remote Configuration Services P21600-Information Processing Hardware	8,970.00	0.00	$8,970.00
EFT	XXXXX1823	07/07/2026	Alta Planning + Design Inc	28,322.00	304.0002024. 066 - 22	East Channel Trail 836040-East Channel Trail Study	28,322.00	0.00	$28,322.00
	XXXXX1824	07/07/2026	American Textile & Supply Inc	2,175.23	133777	Supplies	2,197.20	21.97	$2,175.23
	XXXXX1825	07/07/2026	Badger Meter	17,287.06	1814809	Supplies	17,287.06	0.00	$17,287.06
	XXXXX1826	07/07/2026	Best Best & Krieger LLP	671.50	1066597	Legal Services	671.50	0.00	$671.50
	XXXXX1827	07/07/2026	Brightview Landscape Services Inc	7,560.00	9738196	Tree Removals 834590-Urgent Water Main Repairs	7,560.00	0.00	$7,560.00
	XXXXX1828	07/07/2026	Callander Associates Landscape Architecture	128.13	24002-23	Playground Equipment Rplce 820270-Playground Equipment Replacement	128.13	0.00	$128.13
	XXXXX1829	07/07/2026	David J Powers & Associates Inc	224.00	34100	911 Duane Ave Condo Project	224.00	0.00	$5,006.25
				616.00	34127	781 South Wolfe Road	616.00	0.00	
				4,166.25	34132	Service Through 6/30/26	4,166.25	0.00	
	XXXXX1830	07/07/2026	LC Action Police Supply LTD	1,200.39	487652	Supplies P20901-Public Safety Equipment	1,200.39	0.00	$14,529.31
				1,200.39	487653	Supplies 834170-DPS FY25/26	1,200.39	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Recruitment and Training of Sworn Officers			
				1,200.39	487655	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	1,200.39	0.00	
				1,200.39	487659	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	1,200.39	0.00	
				607.28	487801	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	607.28	0.00	
				607.28	487803	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	607.28	0.00	
				607.28	487804	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	607.28	0.00	
				52.08	487924	Supplies	52.08	0.00	
				218.40	487925	Supplies	218.40	0.00	
				175.55	487926	Supplies	175.55	0.00	
				175.55	487927	Supplies 834160-DPS FY24/25 Recruitment and	175.55	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Training of Sworn Officers			
				153.63	487928	Supplies	153.63	0.00	
				1,200.39	487977	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	1,200.39	0.00	
				1,200.39	487978	Supplies P20901-Public Safety Equipment	1,200.39	0.00	
				703.48	488055	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	703.48	0.00	
				218.40	488153	Supplies	218.40	0.00	
				71.06	488257	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	71.06	0.00	
				607.28	488279	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	607.28	0.00	
				121.64	488280	Supplies P20901-Public Safety Equipment	121.64	0.00	
				1,200.39	488289	Supplies P20901-Public Safety Equipment	1,200.39	0.00	
				1,200.39	488290	Supplies P20901-	1,200.39	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Public Safety Equipment			
				607.28	488362	Supplies P20901-Public Safety Equipment	607.28	0.00	
	XXXXX1831	07/07/2026	Motoport USA	1,715.37	3669	Uniforms	1,715.37	0.00	$1,715.37
	XXXXX1832	07/07/2026	Sonitrol/Pacific West Security Inc	373.00	108068	Golf Shop July 2026	373.00	0.00	$373.00
	XXXXX1833	07/07/2026	Reed & Graham Inc	59.92	138067	Pavement Repair Materials	63.07	3.15	$5,620.12
				1,011.00	138324	Pavement Repair Materials	1,064.21	53.21	
				1,895.81	138628	Pavement Repair Materials	1,995.59	99.78	
				2,653.39	138759	Pavement Repair Materials	2,793.04	139.65	
	XXXXX1834	07/07/2026	Santa Clara Lighting Inc	582.17	37135	Supplies	582.17	0.00	$582.17
	XXXXX1835	07/07/2026	Sloan Sakai Yeung & Wong LLP	8,874.00	61921	Legal Services	8,874.00	0.00	$10,554.00
				1,680.00	61924	Legal Services	1,680.00	0.00	
	XXXXX1836	07/07/2026	Smith's Pest Management	1,391.00	389326	Baylands Park Pest Program	1,391.00	0.00	$4,173.00
				1,391.00	399084	Baylands Park Pest Program	1,391.00	0.00	
				1,391.00	409612	Baylands Park Pest Program	1,391.00	0.00	
	XXXXX1837	07/07/2026	Stop Processing Center	23.30	21252	Signups & Internet Fee Jun 26	23.30	0.00	$23.30
	XXXXX1838	07/07/2026	Sunnyvale Community Services	28,888.04	M88-2025-7-2	TBRA Program Jan 2026 837020-Sunnyvale Community Services	28,888.04	0.00	$96,916.57

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						TBRA Program Support			
				28,442.89	M88-2025-8	TBRA Program Feb 2026 837020-Sunnyvale Community Services TBRA Program Support	28,442.89	0.00	
				39,585.64	M88-2025-9-1	TBRA Program Mar 2026 Rent 828750-Tenant Based Rental Assistance (HOME)	39,585.64	0.00	
	XXXXX1839	07/07/2026	Grainger	817.14	7135004948	Supplies	817.14	0.00	$817.14
	XXXXX1840	07/07/2026	Interstate Auto Sales	38,648.46	1FMSK8FH5 RGA71340	Dealer Broker Services P20700-Fleet Equipment	38,648.46	0.00	$38,648.46
	XXXXX1841	07/07/2026	Civica Law Group APC	1,459.68	20710	Legal Services 835810-Code Enforcement Activities to Address Substandard Residential Properties	1,459.68	0.00	$4,485.68
				1,507.00	20712	Legal Services 835810-Code Enforcement Activities to Address Substandard Residential Properties	1,507.00	0.00	
				1,519.00	20713	Legal Services	1,519.00	0.00	
	XXXXX1842	07/07/2026	Health Expressions	175.00	132	Zumba Classes	175.00	0.00	$175.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						May'26			
	XXXXX1843	07/07/2026	The Art of Yoga Project	1,000.00	CNC_JUN26	Yoga & Creative Arts Classes	1,000.00	0.00	$1,000.00
	XXXXX1844	07/07/2026	Overhead Door Company of Santa Clara Valley	541.46	159146	Labor Service	541.46	0.00	$541.46
	XXXXX1845	07/07/2026	Bay Counties SMaRT	1,714,613.92	BCSMay2026	Bay Counties Smart May 2026	1,714,613.92	0.00	$1,714,613.92
	XXXXX1846	07/07/2026	Julia Lee	150.00	21	Mindfulness Workshop 7/5/26	150.00	0.00	$150.00
	XXXXX1847	07/07/2026	Townsend Public Affairs Inc	13,500.00	25628	Consulting Services July 2026	13,500.00	0.00	$13,500.00
	XXXXX1848	07/07/2026	Norcal Motor Escort Corporation	1,600.00	1341	FPO#FY26-154 Traffic Control	1,600.00	0.00	$1,600.00
	XXXXX1849	07/07/2026	West Valley Engineering Inc	1,126.98	353051	Netto, Margaret W/E 6/28/26	1,126.98	0.00	$1,126.98
	XXXXX1894	07/09/2026	Axon Enterprise Inc	342,679.48	INUS358821	License Payment	342,679.48	0.00	$406,345.80
				63,666.32	INUS441365	Axon Interviews 837550-Interview Room A/V Recording	63,666.32	0.00	
	XXXXX1895	07/09/2026	Backflow Prevention Specialists Inc	331.08	5782	Supplies	331.08	0.00	$331.08
	XXXXX1896	07/09/2026	Brodart Co	77.68	B7251620	Books	77.68	0.00	$6,859.20
				19.68	B7252249	Cataloging and Processing	19.68	0.00	
				724.16	B7252750	Books	724.16	0.00	
				212.00	B7252982	Books	212.00	0.00	
				65.61	B7253403	Cataloging and Processing	65.61	0.00	
				242.77	B7253430	Cataloging and Processing	242.77	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				1,452.24	B7254177	Books	1,452.24	0.00	
				420.01	B7254762	Cataloging and Processing	420.01	0.00	
				2,046.66	B7255510	Books	2,046.66	0.00	
				219.58	B7255535	Books	219.58	0.00	
				388.03	B7255536	Books	388.03	0.00	
				820.20	B7255667	Cataloging and Processing	820.20	0.00	
				118.10	B7255668	Cataloging and Processing	118.10	0.00	
				52.48	B7255669	Cataloging and Processing	52.48	0.00	
	XXXXX1897	07/09/2026	Carbonic Service	141.86	0000830348	Chemical	141.86	0.00	$141.86
	XXXXX1898	07/09/2026	David J Powers & Associates Inc	18,229.63	34141	Professional Services June'26	18,229.63	0.00	$18,229.63
	XXXXX1899	07/09/2026	Foster Brothers Security Systems	487.95	113814	Supplies	487.95	0.00	$553.43
				65.48	113859	Supplies	65.48	0.00	
	XXXXX1900	07/09/2026	LC Action Police Supply LTD	38.36	488564	Supplies	38.36	0.00	$13,829.08
				219.45	488842	Supplies	219.45	0.00	
				219.45	489147	Supplies	219.45	0.00	
				1,200.39	489488	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	1,200.39	0.00	
				1,200.39	489489	Supplies	1,200.39	0.00	
				234.26	489495	Supplies	234.26	0.00	
				380.44	489498	Supplies	380.44	0.00	
				380.43	489499	Supplies	380.43	0.00	
				380.43	489500	Supplies	380.43	0.00	
				9,575.48	70267	Supplies P20901-Public	9,575.48	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Safety Equipment			
	XXXXX1901	07/09/2026	McMaster-Carr	75.31	67653238	Supplies	76.34	1.03	$529.56
				454.25	67659238	Supplies	462.40	8.15	
	XXXXX1902	07/09/2026	Midwest Tape LLC	87.77	509059241	Library Collection	87.77	0.00	$87.77
	XXXXX1903	07/09/2026	Summit Uniforms LLC	116.60	41451	Uniforms	116.60	0.00	$13,569.60
				322.30	42170	Uniforms	322.30	0.00	
				555.50	42528	Uniforms	555.50	0.00	
				288.20	42582	Uniforms	288.20	0.00	
				229.90	42593	Uniforms 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	229.90	0.00	
				2,222.00	42658	Uniforms	2,222.00	0.00	
				28.60	42729	Uniforms	28.60	0.00	
				27.50	42775	Uniforms 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	27.50	0.00	
				33.00	42860	Uniforms	33.00	0.00	
				286.00	42864	Uniforms	286.00	0.00	
				110.00	42965	Uniforms	110.00	0.00	
				22.00	42966	Uniforms	22.00	0.00	
				462.00	43005	Uniforms 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	462.00	0.00	
				169.40	43025	Uniforms	169.40	0.00	
				480.70	43047	Uniforms	480.70	0.00	
				338.80	43185	Uniforms	338.80	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				322.30	43190	Uniforms	322.30	0.00	
				145.20	43304	Uniforms	145.20	0.00	
				258.50	43324	Uniforms	258.50	0.00	
				772.20	43377	Uniforms	772.20	0.00	
				1,475.10	43413	Uniforms	1,475.10	0.00	
				231.00	43428	Uniforms 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	231.00	0.00	
				440.00	43483	Uniforms 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	440.00	0.00	
				245.30	43506	Uniforms	245.30	0.00	
				228.80	43513	Uniforms	228.80	0.00	
				651.20	43587	Uniforms	651.20	0.00	
				1,358.50	43622	Uniforms	1,358.50	0.00	
				1,749.00	43652	Uniforms	1,749.00	0.00	
	XXXXX1904	07/09/2026	Sunnyvale Ford Inc	75.10	277354 FOW	Parts	75.10	0.00	$2,870.73
				456.96	277504 FOW	Parts	456.96	0.00	
				38.47	277522 FOW	Parts	38.47	0.00	
				119.32	277619 FOW	Parts	119.32	0.00	
				141.91	277691 FOW	Parts	141.91	0.00	
				323.46	277716 FOW	Parts	323.46	0.00	
				1,715.51	FOCS905215	Auto Maintenance/Repair	1,715.51	0.00	
	XXXXX1905	07/09/2026	Turf Star Inc	1,055.90	INV161976	Parts	1,055.90	0.00	$1,055.90
	XXXXX1906	07/09/2026	VWR International LLC	28.75	8821914323	Supplies	28.75	0.00	$289.09
				260.34	8821934026	Supplies	260.34	0.00	
	XXXXX1907	07/09/2026	LEHR Upfitters OPCO	350.00	SI133902	Firmware Update &	350.00	0.00	$350.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			LLC			Reprogram			
	XXXXX1908	07/09/2026	Grainger	16,070.44	7140183125	Supplies	16,070.44	0.00	$16,070.44
	XXXXX1909	07/09/2026	Chemtrade Chemicals US LLC	5,035.17	90415461	Chemical	5,035.17	0.00	$5,035.17
	XXXXX1910	07/09/2026	CH2O Inc	130.49	377044	Chemical	130.49	0.00	$2,799.51
				2,669.02	377108	Chemical	2,669.02	0.00	
	XXXXX1911	07/09/2026	EOA Inc	1,578.00	SU68-0226	Tech Support	1,578.00	0.00	$1,578.00
	XXXXX1912	07/09/2026	Stoel Rives LLP	8,382.00	8130434	Legal Services Thru 6/30/26 835480-Baykeeper Litigation Expenses	8,382.00	0.00	$8,382.00
	XXXXX1913	07/09/2026	VideoVets	1,750.00	23100	Drone Videography 7/4/2026 837640-2026 Fourth of July Celebration Event	1,750.00	0.00	$1,750.00
	XXXXX1914	07/09/2026	Novamodus Inc	12,109.50	1045	Oracle Support May 2026 836730-ERP Stabilization and Support	12,109.50	0.00	$12,109.50
	XXXXX1915	07/09/2026	Active Network LLC	60,000.00	4100187309	ACTIVENet-Flex 837340-VSI Replacement	60,000.00	0.00	$60,000.00
	XXXXX1916	07/09/2026	AP Triton LLC	1,766.28	2026-202	ALS Feasibility Assessment 837730-Evaluate the Addition of Paramedic Services for Sunnyvale Residents and Businesses	1,766.28	0.00	$1,766.28
	XXXXX1917	07/09/2026	Burke Williams & Sorensen LLP	297.50	370984	Legal Services	297.50	0.00	$297.50

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX1918	07/09/2026	Fama Technologies Inc	32.00	INV000006319	Media Services June 2026	32.00	0.00	$32.00
	XXXXX1919	07/09/2026	Cupertino Symphonic Band	1,640.00	05.29.2026	Grant Reimbursement 835490-Community Events & Neighborhood Grants	1,640.00	0.00	$1,640.00
WIRE	XXXXX1850	07/07/2026	California Public Employees Retirement System	2,037,016.00	100000018312215	Calpers Miscellaneous UAL Contribution June 2026 Payment date 6/29/2026	2,037,016.00	0.00	$3,711,113.00
				1,674,097.00	100000018312229	Calpers Safety UAL Contribution June 2026 Payment Date 6/29/2026	1,674,097.00	0.00	
	XXXXX1851	07/07/2026	Carroll Inn	112,587.81	3 - Agreement 5/1/2025	Loan Agreement (executed 5/1/2025) WR date 7/2/2026 836480-Carroll Street Inn Rehabilitation	112,587.81	0.00	$112,587.81
	XXXXX1852	07/07/2026	LWP Claims Solutions Inc	39,869.28	978 - 2597810074	Special Fund Request - Michael Rose Book Transfer Date 7/6/2026	39,869.28	0.00	$168,724.67
				128,855.39	978-46204	Account for the period of 6/15-6/30/2026 Book transfer date 7/2/2026	128,855.39	0.00	
	XXXXX1920	07/09/2026	California Public Employees	2,553,159.05	100000018331759	Active & Retired Premium Payment	2,553,159.05	0.00	$2,553,159.05

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Retirement System			Date 7/7/2026			
Grand Total				9,754,538.56			9,754,865.50	326.94	$9,754,538.56

City of Sunnyvale

LIST # 342

List of All Claims and Bills Approved for Payment

For Payments Dated 07/12/2026 **through** 07/18/2026

Sorted by Payment Type, Payment Number and Invoice Number

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
CHECK	XXXXX7038	07/14/2026	Abisai Moreno	60.00	988730	Refund for picnic rental paid	60.00	0.00	$60.00
	XXXXX7039	07/14/2026	Acushnet Company	8,232.00	923494078	Golf Resale Merchandise	8,400.00	168.00	$9,076.28
				844.28	923524619	Golf Resale Merchandise	861.08	16.80	
	XXXXX7040	07/14/2026	ADC&L INC	610.00	2420	Legal Services	610.00	0.00	$610.00
	XXXXX7041	07/14/2026	Airgas USA LLC	691.11	5525959490	Rental Fee	691.11	0.00	$691.11
	XXXXX7042	07/14/2026	Amazon Capital Services	526.47	143W-Y43X-4RH7	Other Equipment Purchases	526.47	0.00	$1,540.52
				19.74	16D4-X3HV-WH3F	Other Operating Expenses 835620-Cultural Inclusion	19.74	0.00	
				26.33	17GL-R79J-GCY1	Other Operating Expenses 835620-Cultural Inclusion	26.33	0.00	
				116.97	1DW6-979J-XHH9	Other Equipment Purchases	116.97	0.00	
				210.68	1MTN-6CVN-LCKX	Supplies, Other Miscellaneous	210.68	0.00	
				317.80	1NLN-9CKP-PLCV	Central Stores Inventory	317.80	0.00	
				200.09	1NXR-RDPG-G4DR	Supplies, Other Office-Related	200.09	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				22.48	1RRL-QCT7-9LF3	Misc. Expenses	22.48	0.00	
				56.07	1TFX-HC9K-GQTL	Misc. Expenses	56.07	0.00	
				43.89	1YGP-NQW1-V6MT	Supplies, Other Office-Related	43.89	0.00	
	XXXXX7043	07/14/2026	AssetWorks Inc	22,238.18	SIN021623	Description July'26-Jun'27	22,238.18	0.00	$22,238.18
	XXXXX7044	07/14/2026	AT&T	22,820.27	000025250764	IT Services	22,820.27	0.00	$46,729.68
				293.49	000025381036	IT Services	293.49	0.00	
				23,615.92	000025397328	IT Services	23,615.92	0.00	
	XXXXX7045	07/14/2026	Balaji Vaidyanathan	365.97	26-231020-5203-VAIDYANATHAN	Refunding AR overpayment	365.97	0.00	$365.97
	XXXXX7046	07/14/2026	Bay Area News Group	151.00	0001477669	AC3882781Stmt0001477669 836260-Sunnyvale Unity	151.00	0.00	$1,364.32
				350.00	0001479104	AC#2080321Stmt0001479104	350.00	0.00	
				107.35	0006972743	AC#2083317Stmt0001479102	107.35	0.00	
				277.98	0006973762	AC#2083317Stmt0001479102	277.98	0.00	
				180.80	0006974523	AC#2083317Stmt0001479102	180.80	0.00	
				105.09	0006975353	AC#2083317Stmt0001479102	105.09	0.00	
				118.65	0006975354	AC#2083317Stmt0001479102	118.65	0.00	
				73.45	0006975856	AC#2083317Stmt000	73.45	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						1479102			
	XXXXX7047	07/14/2026	Baywork	9,371.00	1427	Annual fee July'26-June'27	9,371.00	0.00	$9,371.00
	XXXXX7048	07/14/2026	Belkorp AG LLC	299.38	1211289	Parts	299.38	0.00	$570.82
				200.03	1211906	Parts	200.03	0.00	
				11.94	1214068	Parts	11.94	0.00	
				59.47	1214164	Parts	59.47	0.00	
	XXXXX7049	07/14/2026	Benefit Coordinators Corporation	83,735.80	B0NR2G	Delta Dental PPO&VSP Jun'26	83,735.80	0.00	$83,735.80
	XXXXX7050	07/14/2026	Century Graphics	426.31	65092	Caps	426.31	0.00	$426.31
	XXXXX7051	07/14/2026	Chaokuei Kung	60.00	2000448.002	Refund for membership	60.00	0.00	$60.00
	XXXXX7052	07/14/2026	Coast Counties Peterbilt	-267.41	001274916P	Refund for Inv#001270122P	-267.41	0.00	$102,476.10
				102,743.51	00152641S.06	Parts & Repair Services	102,743.51	0.00	
	XXXXX7053	07/14/2026	Cristina San Cristobal	150.00	26-104.	Reimbursement: NOVA Participant	150.00	0.00	$150.00
	XXXXX7054	07/14/2026	D & M Traffic Services Inc	89.42	579322	Supplies 837640-2026 Fourth of July Celebration Event	89.42	0.00	$89.42
	XXXXX7055	07/14/2026	David Bonowitz S.E.	4,250.00	Sunnyvale-2606	Seismic Retrofit Program 836940-Determine Cost and Feasibility of Requiring Structural Retrofitting	4,250.00	0.00	$4,250.00
	XXXXX7056	07/14/2026	Delta Dental Insurance Co	776.12	BE007107587	Dental DMO Premium July'26	776.12	0.00	$776.12
	XXXXX7057	07/14/2026	Dunlop Sports Americas	1,837.80	9014965 SO	Golf Resale Merchandise	1,837.80	0.00	$112.80
				-1,725.00	9069298 CA	For Inv#9014965 SO	-1,725.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7058	07/14/2026	FleetPride	92.93	135336558	Parts	92.93	0.00	$370.60
				271.30	135642215	Supplies	271.30	0.00	
				6.37	135647995	Parts	6.37	0.00	
	XXXXX7059	07/14/2026	Gardenland Power Equipment	217.57	1263798	Supplies	217.57	0.00	$217.57
	XXXXX7060	07/14/2026	Geosyntec Consultants Inc	1,514.10	IC10920	Legal Services 835480-Baykeeper Litigation Expenses	1,514.10	0.00	$1,514.10
	XXXXX7061	07/14/2026	Goldfarb & Lipman LLP	3,003.00	496312	Legal Services	3,003.00	0.00	$3,388.00
				385.00	496313	Legal Services 824571-Project Management for Town Center Development Agreement	385.00	0.00	
	XXXXX7062	07/14/2026	Hazen and Sawyer	177,424.29	20220-000 - 38	Master Plan Upgrade Design 834400-SCWP Master Plan Update	177,424.29	0.00	$177,424.29
	XXXXX7063	07/14/2026	HydroScience Engineers Inc	25,280.50	262031012	WPCP Oxidation Pond Rehab 831730-WPCP Oxidation Pond Levee Rehabilitation	25,280.50	0.00	$25,280.50
	XXXXX7064	07/14/2026	IMAGE BEAUTY SALON	48.40	074239	Business change; new license	48.40	0.00	$48.40
	XXXXX7065	07/14/2026	Interstate Battery System of San Jose	258.39	60303976	Battery	258.39	0.00	$1,643.34
				1,384.95	60304764	Battery	1,384.95	0.00	
	XXXXX7066	07/14/2026	Kier & Wright Civil Engineers and Surveyors Inc	756.00	322626	Surveying Svc 3/30-4/26/26	756.00	0.00	$9,006.25
				422.00	323693	Surveying Svc 4/27-5/31/26	422.00	0.00	
				2,404.25	323909	Surveying Svc 4/27-5/31/26	2,404.25	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				2,829.00	323910	Surveying Svc 4/27-5/31/26	2,829.00	0.00	
				2,595.00	324063	Surveying Svc 4/27-5/31/26	2,595.00	0.00	
	XXXXX7067	07/14/2026	Krystal Ruddy	240.00	233	Marketing Consulting Services	240.00	0.00	$240.00
	XXXXX7068	07/14/2026	Layer 1 Networks Inc	3,191.00	91483	Outlets Installation 831340-Civic Center Modernization	3,191.00	0.00	$3,191.00
	XXXXX7069	07/14/2026	Liebert Cassidy Whitmore	600.00	07092026-0137-0197	FLSA Academy Sep 26 N Biss	600.00	0.00	$600.00
	XXXXX7070	07/14/2026	Liebert Cassidy Whitmore	5,080.00	324136	Membership 7/1/26-6/30/27	5,080.00	0.00	$8,647.75
				2,636.60	327154	Legal Services	2,636.60	0.00	
				931.15	327834	Legal Services	931.15	0.00	
	XXXXX7071	07/14/2026	Maria Aguirre	33.00	..2000153-55.002	Refunding senior discount	33.00	0.00	$33.00
	XXXXX7072	07/14/2026	Murphy District Association	500.00	07.05.2026	Neighborhood Grant Reimb 835490-Community Events & Neighborhood Grants	500.00	0.00	$500.00
	XXXXX7073	07/14/2026	National Academy of Athletics	1,347.50	NAOA2026J	Summer Camps June 2026	1,347.50	0.00	$1,347.50
	XXXXX7074	07/14/2026	National Flooring Contractors Apprenticeship Program Inc	8,870.00	NFCAP-NOVA-5652255-001	Heredia, Juan #26-21-201-01	8,870.00	0.00	$8,870.00
	XXXXX7075	07/14/2026	OpenGov Inc	13,876.62	INV27459	Comm Feedback Jul26-Jun27	13,876.62	0.00	$13,876.62
	XXXXX7076	07/14/2026	Pacific Gas & Electric	1,170.64	0008532666-8	COO for Sp Fac@1444 Borregas WPCP Pwr Gen Facilities	1,170.64	0.00	$1,170.64

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	XXXXX7077	07/14/2026	Peterson	4,893.90	PC24004259 2	Parts	4,893.90	0.00	$4,893.90
	XXXXX7078	07/14/2026	Planet Futsal	7,224.00	FK2026J	Futsal Camp June 2026	7,224.00	0.00	$10,749.90
				3,525.90	FK2026MA	Soccer Classes Jan-Mar 2026	3,525.90	0.00	
	XXXXX7079	07/14/2026	Real Environmental Products LLC	32,167.00	R260613	Landfill Services	32,167.00	0.00	$32,167.00
	XXXXX7080	07/14/2026	Renne Public Law Group LLP	118.13	17203	Leal Services	118.13	0.00	$5,823.51
				3,910.95	17263	Legal Services	3,910.95	0.00	
				1,724.08	17314	Legal Services	1,724.08	0.00	
				70.35	17507	Legal Services	70.35	0.00	
	XXXXX7081	07/14/2026	Ronny Morell	60.00	989290	Refund & Senior Center honoring	60.00	0.00	$60.00
	XXXXX7082	07/14/2026	San Jose Boiler Works	218.75	INV6373	Supplies	218.75	0.00	$218.75
	XXXXX7083	07/14/2026	SAP Public Services Inc	5,284.08	10065260004 856	BusObj Mtnce 7/1/26-6/30/27	5,284.08	0.00	$5,284.08
	XXXXX7084	07/14/2026	Savant Solutions Inc	216,801.53	SS-1470	IT Services	216,801.53	0.00	$216,801.53
	XXXXX7085	07/14/2026	SFO Reprographics	285.35	90338	Printing Services	285.35	0.00	$2,260.85
				1,975.50	90339	Printing Services	1,975.50	0.00	
	XXXXX7086	07/14/2026	Shaw Law Group PC	522.50	50869	Legal Services	522.50	0.00	$15,200.00
				14,677.50	51093	Legal Services	14,677.50	0.00	
	XXXXX7087	07/14/2026	SHI International Corp	138.28	B21386671	Adobe Acrobat Pro	138.28	0.00	$138.28
	XXXXX7088	07/14/2026	Silicon Valley Bicycle Coalition	1,080.00	2967	FPO#DPW07042026 835250-Bicycle and Pedestrian Education & Encouragement Program	1,080.00	0.00	$1,080.00
	XXXXX7089	07/14/2026	Smarsh Inc	1,099.06	INV-351686	Archiving Platform	1,099.06	0.00	$1,099.06

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Apr 2026			
	XXXXX7090	07/14/2026	Sportzania Inc dba Skyhawks Sports	33,843.60	SKY2026JNCA	Sports Camps May/June 2026	33,843.60	0.00	$33,843.60
	XXXXX7091	07/14/2026	Steph Richards	230.00	2000422-23.002	Refund for incorrect fees charges	230.00	0.00	$230.00
	XXXXX7092	07/14/2026	Steven C Dolezal PhD	4,180.00	June 2026	Psychological Services	4,180.00	0.00	$4,180.00
	XXXXX7093	07/14/2026	Strategic Economics	256.25	2408.17	Grand Nexus&Feasibility Study 836540-Consider Increasing Inclusionary Housing Requirement to 20% in New Residential Developments	256.25	0.00	$256.25
	XXXXX7094	07/14/2026	Studio Scott	7,500.00	1146	Via Rideshare Program 837700-Sunnyvale Citywide Microtransit Service	7,500.00	0.00	$7,500.00
	XXXXX7095	07/14/2026	Suarez & Munoz Construction Inc	957,890.05	LakewoodParkRenovation#2	PR-22-01 834770-Lakewood Park Renovation and Enhancement	957,890.05	0.00	$957,890.05
	XXXXX7096	07/14/2026	Sunnyvale Towing Inc	60.00	404208	Towing	60.00	0.00	$1,356.50
				184.00	404233	Towing	184.00	0.00	
				60.00	404247	Towing	60.00	0.00	
				125.00	406885	Towing	125.00	0.00	
				187.50	406893	Towing 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	187.50	0.00	
				60.00	406912	Towing	60.00	0.00	
				60.00	406931	Towing	60.00	0.00	
				187.50	407892	Towing 834170-DPS	187.50	0.00	

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						FY25/26 Recruitment and Training of Sworn Officers			
				187.50	407893	Towing	187.50	0.00	
				60.00	408152	Towing	60.00	0.00	
				60.00	408386	Towing	60.00	0.00	
				125.00	410702	Towing	125.00	0.00	
	XXXXX7097	07/14/2026	Sure Fire Protection Co Inc	200.00	PQ26224-02	Quarterly Inspections	200.00	0.00	$400.00
				200.00	PQ26276-02	Quarterly Inspections	200.00	0.00	
	XXXXX7098	07/14/2026	T-Mobile USA Inc	165.00	L2607090219	DPS Investigations Mobile Svc	165.00	0.00	$165.00
	XXXXX7099	07/14/2026	The Sourcing Group LLC	1,042.63	802858	Printing Services	1,042.63	0.00	$10,365.25
				3,994.90	803970	Bulk Posting Mailing	3,994.90	0.00	
				5,327.72	804088	Utility Bill Inserts	5,327.72	0.00	
	XXXXX7100	07/14/2026	U.S. Bank	89,915.75	SCWPSitePrep#47	UY-20-02	89,915.75	0.00	$111,712.85
				21,797.10	SCWPSitePrep#48	UY-20-02	21,797.10	0.00	
	XXXXX7101	07/14/2026	University of California Santa Cruz	5,125.50	000046	Aronson, A #24-12-1297-143	5,125.50	0.00	$49,660.50
				5,044.50	000052	Sadashiva, A #24-12-1297-131	5,044.50	0.00	
				3,190.00	000066	Sorokin, Igor #24-12-501-130	3,190.00	0.00	
				6,330.00	000134	Peng, Yiping #26-12-501-23	6,330.00	0.00	
				2,830.00	000135	Thomas, Anila #26-12-501-20	2,830.00	0.00	
				2,830.00	000136	Lopez Serrano M 26-12-501-21	2,830.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				629.00	000137	Khomula, I #24-12-501-88	629.00	0.00	
				569.50	000138	Aronson, A #24-12-1297-143	569.50	0.00	
				5,880.00	000139	Matayoshi, D #24-12-501-140	5,880.00	0.00	
				359.50	000140	Dua, Arun #24-12-501-149	359.50	0.00	
				626.50	000141	Madera, Nellie #24-12-201-112	626.50	0.00	
				567.50	000142	Wood, Tanya #24-12-501-13	567.50	0.00	
				432.50	000143	Zhen, Jessica #24-12-501-138	432.50	0.00	
				5,310.00	000147	Lie, Mei Sing #26-12-501-25	5,310.00	0.00	
				821.00	000151	Coleman, Janom #24-12-1297	821.00	0.00	
				5,645.00	000157	Barquero, Ed #26-12-501-22	5,645.00	0.00	
				3,470.00	000158	Paddock, Matthew #26-12-50	3,470.00	0.00	
	XXXXX7102	07/14/2026	Viasyn Inc	500.00	29368	PGF Service July 2026	500.00	0.00	$500.00
	XXXXX7103	07/14/2026	W-Trans	305.00	34803	SRTS Thru 6/30/2026 833010-Bicycle and Pedestrian Safety Improvements	305.00	0.00	$305.00
	XXXXX7104	07/14/2026	Water One Industries Inc	1,230.00	225677	Water Treatment Jun 2026	1,230.00	0.00	$1,230.00
	XXXXX7105	07/14/2026	WAXIE Sanitary Supply	514.88	83949493	Cr Memo 83949493 Applied	514.88	0.00	$514.88
	XXXXX7106	07/14/2026	Zalco Laboratories Inc	150.00	2606391	Gas Analysis	150.00	0.00	$150.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7107	07/16/2026	AbilityPath	20,000.00	98-2025-1	Grant Reimbursement 819720-Outside Group Funding Support [GF]	20,000.00	0.00	$20,000.00
	XXXXX7108	07/16/2026	ADP Inc	1,408.30	719923252	ADP Employment Tax Services	1,408.30	0.00	$1,408.30
	XXXXX7109	07/16/2026	Amazon Capital Services	-116.97	.1KW3-PGMK-1119	Other Equipment Purchases	-116.97	0.00	$252.21
				207.83	174P-CL46-FWGG	Supplies, Other Miscellaneous	207.83	0.00	
				40.65	1GD7-MMV9-WWXN	Supplies, Other Office-Related	40.65	0.00	
				21.60	1HRJ-V4G6-KYQJ	Supplies, Other Miscellaneous	21.60	0.00	
				-526.47	1KW3-PGMK-Q4YQ	Other Equipment Purchases	-526.47	0.00	
				373.12	1M6W-VV3L-W7TL	Other Operating Expenses 835620-Cultural Inclusion	373.12	0.00	
				210.46	1NWH-XXMF-KQCM	Supplies, Other Miscellaneous	210.46	0.00	
				15.16	1R37-YHDP-4VRV	Supplies, Other Miscellaneous	15.16	0.00	
				26.83	1TRY-94KL-39CV	Supplies, Other Office-Related	26.83	0.00	
	XXXXX7110	07/16/2026	Apex Power Electrical Supply and Solutions	6,139.84	5356919	Supplies	6,139.84	0.00	$6,139.84
	XXXXX7111	07/16/2026	AT&T	1,109.49	000025294907	IT Services	1,109.49	0.00	$2,253.22
				34.24	000025335454	IT Services	34.24	0.00	
				1,109.49	00002544147	IT Services	1,109.49	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					1				
	XXXXX7112	07/16/2026	Bill Wilson Center	7,267.50	90-2025-3	Grant Reimbursement Q3'26 827550-Outside Group Funding Support [CDBG]	7,267.50	0.00	$7,267.50
	XXXXX7113	07/16/2026	Borges, Donna Marie	3,726.53	FY26-148	EVF money return to victim	3,726.53	0.00	$3,726.53
	XXXXX7114	07/16/2026	California Sports Center LLC	40,565.37	CSCCA0626	Camps	40,565.37	0.00	$40,565.37
	XXXXX7115	07/16/2026	Comcast	1,968.00	269264691	IT Services	1,968.00	0.00	$5,904.00
				1,968.00	273207258	IT Services	1,968.00	0.00	
				1,968.00	275699141	IT Services	1,968.00	0.00	
	XXXXX7116	07/16/2026	CopWare Inc	3,645.00	87593	Licenses Fee	3,645.00	0.00	$3,645.00
	XXXXX7117	07/16/2026	Darya Kunyanska	589.00	26-110	Reimbursement for NOVA Participant	589.00	0.00	$589.00
	XXXXX7118	07/16/2026	Defiant to the Last	750.00	1	LIB Presentation 5/30/2026 835620-Cultural Inclusion	750.00	0.00	$750.00
	XXXXX7119	07/16/2026	FailSafe Testing LLC	1,125.00	15057	Annual Inspection	1,125.00	0.00	$1,125.00
	XXXXX7120	07/16/2026	FBD Vanguard Construction Inc	222,011.07	Mrphyaveped mall#04	ST-24-01 836660-Murphy Avenue Pedestrian Mall Improvements	222,011.07	0.00	$222,011.07
	XXXXX7121	07/16/2026	Golden State Fire Apparatus	1,050,114.67	751064	Velocity Pumpers P20700-Fleet Equipment	1,050,114.67	0.00	$1,050,114.67
	XXXXX7122	07/16/2026	J R Miller and Associates	5,027.00	44316	Nextgen Consulting Services 828260-SMaRT Station® Post-2021 Rebuild	5,027.00	0.00	$17,113.25

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				12,086.25	44419	Nextgen Consulting Services 828260-SMaRT Station® Post-2021 Rebuild	12,086.25	0.00	
	XXXXX7123	07/16/2026	Joseph Culpepper	695.00	SPL-022726	Bilingual Magic Show 835620-Cultural Inclusion	695.00	0.00	$695.00
	XXXXX7124	07/16/2026	Kier & Wright Civil Engineers and Surveyors Inc	1,764.00	322625	Surveying Svc 3/30-4/26/26	1,764.00	0.00	$1,764.00
	XXXXX7125	07/16/2026	L N Curtis and sons	4,793.88	INV1067173	Supplies P20901-Public Safety Equipment	4,793.88	0.00	$84,998.21
				274.92	INV1070863	Supplies	274.92	0.00	
				1,311.51	INV1080545	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	1,311.51	0.00	
				4,306.59	INV1081467	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	4,306.59	0.00	
				73,973.70	INV1081603	Supplies 834150-DPS FY23/24 Recruitment and Training of Sworn Officers,834160-DPS FY24/25 Recruitment and Training of Sworn Officers, 834170-DPS FY25/26 Recruitment	73,973.70	0.00	

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						and Training of Sworn Officers			
				337.61	INV1083274	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	337.61	0.00	
	XXXXX7126	07/16/2026	Liebert Cassidy Whitmore	10,340.80	327833	Legal Services	10,340.80	0.00	$10,340.80
	XXXXX7127	07/16/2026	Loaves & Fishes Family Kitchen	1,046.62	171-2025-4	Ag#2526-819720 Dec 2025 819720-Outside Group Funding Support [GF]	1,046.62	0.00	$5,275.04
				1,564.28	171-2025-5	Meals On Wheels Jan 2026 819720-Outside Group Funding Support [GF]	1,564.28	0.00	
				1,362.41	171-2025-6	Ag#2526-819720 Feb 2026 819720-Outside Group Funding Support [GF]	1,362.41	0.00	
				1,301.73	171-2025-7	Ag#2526-819720 Mar 2026 819720-Outside Group Funding Support [GF]	1,301.73	0.00	
	XXXXX7128	07/16/2026	Lozano's Roofing Services	15,000.00	0000553	Roof Grant 1050 Borregas #15 812701-Home Access, Paint, Emergency Repair, and Energy-Efficiency	15,000.00	0.00	$15,000.00
	XXXXX7129	07/16/2026	Maze & Associates	6,817.00	54951	Audit Service Qtrly Cash AUP	6,817.00	0.00	$6,817.00

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	XXXXX7130	07/16/2026	Meyers Nave	29,746.50	234220	Legal Services 831470-SCWP Construction Management	29,746.50	0.00	$29,746.50
	XXXXX7131	07/16/2026	Mountain View Garden Center	366.57	120148	Supplies	366.57	0.00	$366.57
	XXXXX7132	07/16/2026	New Image Landscape Company	2,304.00	423826	Bioretention Enhancement 835910-Stormwater Permit Implementation	2,304.00	0.00	$2,304.00
	XXXXX7133	07/16/2026	ODP Business Solutions LLC	35.55	470208183001	A Diaz CM 470208183001	35.55	0.00	$378.05
				-35.55	470713715001	A Diaz Inv 473651440001	-35.55	0.00	
				83.32	473485552001	Reiko Yoshidome	83.32	0.00	
				330.28	473651440001	Aracely Diaz	330.28	0.00	
				-35.55	473680552001	A Diaz Inv 470208183001	-35.55	0.00	
	XXXXX7134	07/16/2026	Pacific Gas & Electric	3,000.00	0008533812-7	P000536348 N#133664889	3,000.00	0.00	$3,000.00
	XXXXX7135	07/16/2026	Pacific Gas & Electric	1,459.69	0069706286-7 0626	725 Kifer Rd/SCS Property	1,459.69	0.00	$1,565.76
				106.07	9732283098-1 0626	Landfill & Recycle Center	106.07	0.00	
	XXXXX7136	07/16/2026	Pacific Library Partnership	25,641.00	1417	Membership 7/1/26-6/30/27	25,641.00	0.00	$25,641.00

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	XXXXX7137	07/16/2026	Pan-Pacific Supply Company	1,402.55	29620682	Supplies	1,402.55	0.00	$1,402.55
	XXXXX7138	07/16/2026	Peterson	2,310.12	PC240042607	Parts	2,310.12	0.00	$2,310.12
	XXXXX7139	07/16/2026	Project Sentinel Inc	15,366.72	95-2025-1	Fair Housing Prog Q1 FY 2026	15,366.72	0.00	$15,366.72
	XXXXX7140	07/16/2026	Project Sentinel Inc	10,599.34	95-2025-2	Fair Housing Prog Q2 FY 2026	10,599.34	0.00	$10,599.34
	XXXXX7141	07/16/2026	R3 Consulting Group	2,265.00	125395	On-Call Consulting Thru 6/30	2,265.00	0.00	$2,265.00
	XXXXX7142	07/16/2026	Reeds Indoor Range	140.00	975155	Lane Rentals May 2026	140.00	0.00	$220.00
				80.00	980471	Lane Rentals June 2026	80.00	0.00	
	XXXXX7143	07/16/2026	Rich Voss Trucking Inc	960.00	74378	Quarry Materials Delivery	960.00	0.00	$1,280.00
				320.00	74379	Quarry Materials Delivery	320.00	0.00	
	XXXXX7144	07/16/2026	Rural Metro/American Medical Response	3,121.62	07042026-1	FPO#FY27-162 Medical Svc 837640-2026 Fourth of July Celebration Event	3,121.62	0.00	$3,121.62
	XXXXX7145	07/16/2026	SBRPSTC	1,791.42	226588	Dispatch Course 4/20-5/15/26	1,791.42	0.00	$1,791.42
	XXXXX7146	07/16/2026	SCS Engineers	1,400.00	0569127	GCCS Evaluation Feb 2026 835460-Recycle Yard Transition to Cleanwater Facility Parking Lot	1,400.00	0.00	$1,400.00
	XXXXX7147	07/16/2026	Secure Solutions	2,220.60	002330	Background	2,220.60	0.00	$4,443.60

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Investigation 834170-DPS FY25/26 Recruitment and Training of Sworn Officers			
				2,223.00	002331	Background Investigation 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	2,223.00	0.00	
	XXXXX7148	07/16/2026	Silicon Valley Leadership	1,500.00	FY2025-26 Q4	SVL Reimb FY2025-26 Q4 803700-Leadership Sunnyvale [GF]	1,500.00	0.00	$1,500.00
	XXXXX7149	07/16/2026	Spartan Tool LLC	764.83	IN00241104	Supplies	764.83	0.00	$764.83
	XXXXX7150	07/16/2026	STC Venture LLC	3,528.29	STC 2025 Q2&Q3	CityLine Environmental Reimb 826701-Town Center Investigation/Remediation of Hazmat (MRADDOPA)	3,528.29	0.00	$3,528.29
	XXXXX7151	07/16/2026	Stericycle Inc	729.04	8014719365	Customer 3000149638 Jun 26	729.04	0.00	$729.04
	XXXXX7152	07/16/2026	Stevens Creek Quarry Inc	357.74	1175592	Construction Materials	357.74	0.00	$1,421.26
				1,063.52	1175801	Construction Materials	1,063.52	0.00	
	XXXXX7153	07/16/2026	Summer Risso	112.00	260630-FA-100	Belonging T-Shirt Design 836260-Sunnyvale Unity	112.00	0.00	$112.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7154	07/16/2026	Sunanda Katragadda	255.00	EXP0002547 30111	SWANA Annual Membership Fee	255.00	0.00	$255.00
	XXXXX7155	07/16/2026	Sunbelt Rentals Inc	2,239.11	180342037-0005	Forklift 6/12-7/9/2026	2,239.11	0.00	$2,239.11
	XXXXX7156	07/16/2026	Sunnyvale Towing Inc	36.00	Return Fee	Return check fee	36.00	0.00	$36.00
	XXXXX7157	07/16/2026	The Sourcing Group LLC	378.64	806519	Printing Services	378.64	0.00	$378.64
	XXXXX7158	07/16/2026	TRB and Associates Inc	2,730.00	7455	Plan Review & Inspection Jun	2,730.00	0.00	$2,730.00
	XXXXX7159	07/16/2026	United Rentals (North America) Inc	1,410.29	230751527-034	PU Truck 6/15-7/13/2026	1,410.29	0.00	$1,410.29
	XXXXX7160	07/16/2026	Univar Solutions USA	5,600.34	54019044	SOD BISULFITE	5,600.34	0.00	$23,812.12
				18,211.78	54019045	SOD HYPO	18,211.78	0.00	
	XXXXX7161	07/16/2026	Upwards Care Inc	17,654.15	169-2025-3	Comm Dvpt Block Grant Jan26 837620-Upwards Care Boost Program	17,654.15	0.00	$17,654.15
	XXXXX7162	07/16/2026	Viking Shred LLC	4,000.00	51168789	Shred Event	4,000.00	0.00	$4,000.00
	XXXXX7163	07/16/2026	W-Trans	5,972.50	34720	Homesd Slurry Seal Thru May26 825290-Pavement Rehabilitation	5,972.50	0.00	$7,382.50
				1,410.00	34864	Homesd Slurry Seal Thru Jun26 825290-Pavement Rehabilitation	1,410.00	0.00	
	XXXXX7164	07/16/2026	Western Water Constructors Inc	245,450.82	WPCPDigesterNo 3. Improvement Project#02	UY-24-10 836380-WPCP Digester No. 3 Improvement Project	245,450.82	0.00	$245,450.82
	XXXXX7165	07/16/2026	WEX Health Inc	1,831.44	0002402225-IN	June 2026	1,831.44	0.00	$1,831.44

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
EFT	XXXXX1964	07/14/2026	Thomas Fitzgerald Mckenzie Junior	81.00	EXP0002491 50588	Travel San Mateo 6.10.26	81.00	0.00	$81.00
	XXXXX1965	07/14/2026	Daniel W Diangson	212.23	EXP0002489 70919	Misc Vest Reimbursement 4.16.26	212.23	0.00	$212.23
	XXXXX1966	07/14/2026	Jinmo Kim	293.99	EXP0002449 53883	Travel San Bruno 2.9.26	293.99	0.00	$293.99
	XXXXX1967	07/14/2026	Morgan H Muller	49.00	EXP0002523 28554	Travel Fremont 6.17.26	49.00	0.00	$49.00
	XXXXX1968	07/14/2026	Salimata E Dia	267.00	EXP0002425 08092	Travel New Orleans 3.5.26	267.00	0.00	$267.00
	XXXXX1969	07/14/2026	Bradley C Militano	1,079.25	EXP0002453 56391	Travel San Diego 11.02.2025	1,079.25	0.00	$1,079.25
	XXXXX1970	07/14/2026	Juan A Galazzo	429.78	EXP0002445 76151	Travel Folsom 5.17.2026	429.78	0.00	$859.56
				429.78	EXP0002528 08916	Travel Folsom 6.14.2026	429.78	0.00	
	XXXXX1971	07/14/2026	Idean Momtaheni	444.03	EXP0002504 87839	Travel San Diego/Del Mar 6.14.26	444.03	0.00	$444.03
	XXXXX1972	07/14/2026	Leopoldo Sanchez Junior	368.09	EXP0002424 61925	Travel Sacramento 4.5.26	368.09	0.00	$368.09
	XXXXX1973	07/14/2026	Raelyn Walsworth	518.03	EXP0002449 53783	Travel San Luis Obispo 3.2.26	518.03	0.00	$518.03
	XXXXX1974	07/14/2026	Ryan V Perry	405.00	EXP0002356 82224	Travel Menlo Park 4.27.26	405.00	0.00	$405.00
	XXXXX1975	07/14/2026	Jasen Santos	49.00	EXP0002502 78179	Travel Fremont 6.17.26	49.00	0.00	$49.00
	XXXXX1976	07/14/2026	Wyatt Jesse Austin	373.46	EXP0002449 53761	Travel Garden Grove 2.16.26	373.46	0.00	$373.46
	XXXXX1977	07/14/2026	Klayton Tang	49.00	EXP0002504 87817	Travel Fremont 6.17.2026	49.00	0.00	$49.00
	XXXXX1978	07/14/2026	Nicholas S Epidendio	162.00	EXP0002425 07953	Travel Santa Cruz 5.18.26	162.00	0.00	$162.00

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	XXXXX1979	07/14/2026	Eugene M Rosette	258.46	EXP000244575842	Travel Reno 02.10.26	258.46	0.00	$768.23
				474.77	EXP000244575863	Travel Santa Barbara 5.17.26	474.77	0.00	
				35.00	EXP000244575881	Travel Modesto 2.24.26	35.00	0.00	
	XXXXX1980	07/14/2026	Daniel L Moskowitz	261.00	EXP000247430337	Travel Monterey 6.1.2026	261.00	0.00	$261.00
	XXXXX1981	07/14/2026	Ramana Chinnakotla	57.00	EXP000239429978	Misc Sithy Daily Donuts 050726	57.00	0.00	$93.50
				36.50	EXP000240695866	Misc Sithy Daily Donuts 051426	36.50	0.00	
	XXXXX1982	07/14/2026	Marianne G Siu	468.03	EXP000246476408	Travel Folsom 4.22.26	468.03	0.00	$936.06
				468.03	EXP000247429560	Travel Folsom 5.20.26	468.03	0.00	
	XXXXX1983	07/14/2026	Anthony Pietro Sozio	207.00	EXP000244953872	Travel Lathrop 5.26.26	207.00	0.00	$207.00
	XXXXX1984	07/14/2026	Silas P Mutz	162.00	EXP000243811074	Travel Santa Cruz 5.18.26	162.00	0.00	$162.00
	XXXXX1985	07/14/2026	Vivian W Mark-Cheng	511.33	EXP000244953947	Travel South Lake Tahoe 4.28.26	511.33	0.00	$511.33
	XXXXX1986	07/14/2026	Andrew J Martinez	422.35	EXP000234508367	Travel Stockton 3.29.26	422.35	0.00	$1,658.40
				422.35	EXP000234508412	Travel Stockton 4.6.26	422.35	0.00	
				422.35	EXP000242507910	Travel Stockton 5.10.26	422.35	0.00	
				391.35	EXP000242507927	Travel Stockton 5.17.26	391.35	0.00	
	XXXXX1987	07/14/2026	Daniel A Martinez	157.49	EXP000246489774	Misc Boot Reimbursement 4.5.26	157.49	0.00	$157.49

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	XXXXX1988	07/14/2026	Noel M Pamintuan	497.44	EXP0002537 06072	Misc Vest Reimbursement 6.29.26	497.44	0.00	$497.44
	XXXXX1989	07/14/2026	Kody R Kennedy	500.00	EXP0002492 17516	Misc Vest Reimbursement 5.16.26	500.00	0.00	$500.00
	XXXXX1990	07/14/2026	4imprint Inc	24,192.95	15224774	Supplies	24,192.95	0.00	$24,192.95
	XXXXX1991	07/14/2026	American Fidelity Administrative Services LLC	854.15	81838	Time & Eligibility Svc	854.15	0.00	$854.15
	XXXXX1992	07/14/2026	CDM Smith Inc	171,500.08	90263924	WPCP Program Mgmt Svc 830240-SCWP Program Management	171,500.08	0.00	$171,500.08
	XXXXX1993	07/14/2026	Dell Marketing LP	27,324.53	10879897558	IT Services P21600-Information Processing Hardware	27,324.53	0.00	$35,330.71
				3,007.03	10880898392	IT Services P21600-Information Processing Hardware	3,007.03	0.00	
				2,685.90	10881096465	IT Services	2,685.90	0.00	
				2,313.25	10881668189	IT Services P21600-Information Processing Hardware	2,313.25	0.00	
	XXXXX1994	07/14/2026	GardaWorld	3,801.97	10850610	Armored Car Svc July 2026	3,801.97	0.00	$3,801.97
	XXXXX1995	07/14/2026	General Datatech LP	61,650.76	90655259	Tech Support	61,650.76	0.00	$61,650.76
	XXXXX1996	07/14/2026	Granicus LLC	88,788.87	231086	Subscription July'26-June'27	88,788.87	0.00	$88,788.87
	XXXXX1997	07/14/2026	Haute Cuisine	987.75	555-2026	Dishwashing Fee May 2026 830910-Zero Waste Strategic	987.75	0.00	$987.75

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						Plan			
	XXXXX1998	07/14/2026	IFPTE Local 21	20,986.34	071026DUES	071026DUES- Assoc dues	20,986.34	0.00	$20,986.34
	XXXXX1999	07/14/2026	Intex Auto Parts	414.86	2-87978-18	Parts	414.86	0.00	$414.86
	XXXXX2000	07/14/2026	Kidz Love Soccer	1,444.32	KLS2026MCA	Soccer Camp June 2026	1,444.32	0.00	$1,444.32
	XXXXX2001	07/14/2026	Kimley-Horn and Associates Inc	1,056.10	36288330	888 Ross Dr Thru 6/30/2026	1,056.10	0.00	$7,016.10
				5,960.00	36385980	Bernardo Imp Thru 6/30/2026	5,960.00	0.00	
	XXXXX2002	07/14/2026	McMaster-Carr	95.64	67659690	Supplies	95.64	0.00	$504.90
				409.26	67788429	Supplies	417.34	8.08	
	XXXXX2003	07/14/2026	Pine Cone Lumber Co	1,010.04	319533	Stores Inventory	1,010.04	0.00	$1,010.04
	XXXXX2004	07/14/2026	Shums Coda Associates	6,335.00	12504	Plan Review Services Jun 26	6,335.00	0.00	$8,577.50
				2,242.50	12505	Inspection Services Jun 2026	2,242.50	0.00	
	XXXXX2005	07/14/2026	Sunnyvale Community Services	34,174.83	M88-2025-10-1	TBRA Program Apr 2026 Rent 828750-Tenant Based Rental Assistance (HOME)	34,174.83	0.00	$109,955.06
				75,780.23	M88-2025-9-2	TBRA Program Mar 2026 831761-Homeless Prevention and Rapid Re-Housing (HPRR), 837020-Sunnyvale Community Services TBRA Program Support	75,780.23	0.00	
	XXXXX2006	07/14/2026	Tyler Technologies Inc	4,400.00	025-549358	Environmental Health System 890440-	4,400.00	0.00	$9,200.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						CUPA Revolving Fund			
				800.00	025-551588	Environmental Health System 890440-CUPA Revolving Fund	800.00	0.00	
				3,200.00	025-552491	Environmental Health System 890440-CUPA Revolving Fund	3,200.00	0.00	
				800.00	025-553044	Environmental Health System 890440-CUPA Revolving Fund	800.00	0.00	
	XXXXX2007	07/14/2026	Grainger	174.18	7140184800	Supplies	174.18	0.00	$374.78
				200.60	9965984074	Supplies	200.60	0.00	
	XXXXX2008	07/14/2026	Ranger Pipelines Inc	1,708,399.25	SCWPSitePrep#47	UY-20-02 833210-Secondary Treatment & Thickening/Dewatering - CAS Stage 1	1,708,399.25	0.00	$2,122,544.15
				414,144.90	SCWPSitePrep#48	UY-20-02 833210-Secondary Treatment & Thickening/Dewatering - CAS Stage 1	414,144.90	0.00	
	XXXXX2009	07/14/2026	Valley Oil	2,458.71	246810	Stores Inventory	2,458.71	0.00	$40,927.43
				4,585.00	253101	Stores Inventory	4,585.00	0.00	
				33,883.72	257958	Stores inventory	33,883.72	0.00	
	XXXXX2010	07/14/2026	Stuart Event Rentals	82,970.18	242735	4th of July Event 837640-2026 Fourth of July Celebration Event	82,970.18	0.00	$82,970.18
	XXXXX2011	07/14/2026	Total Industries	5,100.01	R8100266-1	2-Seater Gas Carts	5,100.01	0.00	$5,100.01

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						837640-2026 Fourth of July Celebration Event			
	XXXXX2012	07/14/2026	Chemtrade Chemicals US LLC	4,737.20	90417380	Chemical	4,737.20	0.00	$12,134.75
				7,397.55	90419863	Chemical	7,397.55	0.00	
	XXXXX2013	07/14/2026	EOA Inc	8,443.26	SU58-0126	Consulting Services 833070-WPCP Electronic Operations and Maintenance Manual	8,443.26	0.00	$8,443.26
	XXXXX2014	07/14/2026	Folger Graphics	11,408.51	148000	Horizon Printing	11,408.51	0.00	$11,408.51
	XXXXX2015	07/14/2026	Overhead Door Company of Santa Clara Valley	3,257.00	159724-B	Service Labor	3,257.00	0.00	$3,257.00
	XXXXX2016	07/14/2026	Prints Charles Reprographics	462.46	123010	Printing Services	471.90	9.44	$462.46
	XXXXX2017	07/14/2026	East Bay Tire	165.16	2244261	Tires	165.16	0.00	$7,184.90
				451.28	2248630	Tires	451.28	0.00	
				1,051.82	2250263	Tires	1,051.82	0.00	
				5,516.64	2250788	Tires	5,516.64	0.00	
	XXXXX2018	07/14/2026	PC Inc	84,075.00	DPSEmrgncy GnrtrRplcmnt #07	PR-18-09 833750-Public Safety Emergency Generator Replacement	84,075.00	0.00	$84,075.00
	XXXXX2019	07/14/2026	EarthShare	5.00	071026EARTH	071026EARTH-EarthShare	5.00	0.00	$5.00
	XXXXX2020	07/14/2026	GFI Entertainment LLC	16,750.00	1170	Event Production 837640-2026 Fourth of July Celebration Event	16,750.00	0.00	$16,750.00
	XXXXX2021	07/14/2026	Kitchell Corporation	1,715.00	129506 - REV 01	Sr Ctr KCEM Proj 9/1-9/28/25 818600-	1,715.00	0.00	$38,305.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Senior Center Buildings - Rehabilitation			
				3,350.00	130044 - REV 01	Sr Ctr KCEM Proj 9/29-10/26/25 818600-Senior Center Buildings - Rehabilitation	3,350.00	0.00	
				9,265.00	130847 - REV 01	Sr Ctr KCEM 10/27-11/30/25 818600-Senior Center Buildings - Rehabilitation	9,265.00	0.00	
				4,065.00	131257 - REV 01	Sr Ctr KCEM Proj 12/1-28/25 818600-Senior Center Buildings - Rehabilitation	4,065.00	0.00	
				16,170.00	131831 - REV 01	Sr Ctr KCEM 12/29/25-1/25/26 818600-Senior Center Buildings - Rehabilitation	16,170.00	0.00	
				3,740.00	132300 - REV 01	Sr Ctr KCEM Proj 1/26-2/22/26 818600-Senior Center Buildings - Rehabilitation	3,740.00	0.00	
	XXXXX2022	07/14/2026	CHC: Creating Healthier Communities	5.00	142026CHC	142026CHC	5.00	0.00	$5.00
	XXXXX2023	07/14/2026	Canon USA Inc	3,920.61	6015867312	Maintenance	3,920.61	0.00	$3,920.61
	XXXXX2024	07/14/2026	Burton's Fire	641.66	S72176	Supplies	641.66	0.00	$641.66

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	XXXXX2025	07/14/2026	Playaway Products LLC	233.96	540542	Books	233.96	0.00	$233.96
	XXXXX2026	07/14/2026	Sunnyvale Community Services	38,999.06	92-2025-2	Ag#2526-827550 Oct-Dec 25 827550-Outside Group Funding Support [CDBG]	38,999.06	0.00	$38,999.06
	XXXXX2027	07/14/2026	Sunnyvale Community Services	50.00	071026SCS	071026SCS SV Comm Svcs	50.00	0.00	$50.00
	XXXXX2028	07/14/2026	Sunnyvale Public Safety Officers Association	21,240.00	071026DUES	071026DUE Assoc Dues	21,240.00	0.00	$21,240.00
	XXXXX2098	07/16/2026	Shaun R Kotani	500.00	EXP000257074426	Tuition BAM 511 Marketing Management 5.18.26	500.00	0.00	$500.00
	XXXXX2099	07/16/2026	Samuel Kiyoshi Toma	675.00	EXP000254997029	Tuition BAM 509 Management Information Systems 7.3.26	675.00	0.00	$1,435.00
				760.00	EXP000254997232	Tuition BAM 511 Marketing Management 6.25.26	760.00	0.00	
	XXXXX2100	07/16/2026	Morgan H Muller	522.80	EXP000252199110	Travel San Diego 3.22.26	522.80	0.00	$522.80
	XXXXX2101	07/16/2026	Joey B Wong	181.10	EXP000257862568	Misc. Falafel St 070126 - RPD Misc	181.10	0.00	$181.10
	XXXXX2102	07/16/2026	Jeffrey M Doss	457.06	EXP000253706047	Misc Vest Reimbursement 6.26.26	457.06	0.00	$457.06
	XXXXX2103	07/16/2026	Jesus D Raygoza	44.00	EXP000255028417	Misc Exp - Staff Coffee July 4, 2026 837640-2026 Fourth of July Celebration	44.00	0.00	$44.00

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						Event			
	XXXXX2104	07/16/2026	Idean Momtaheni	392.20	EXP000245356265	Travel San Diego/Del Mar 5.17.26	392.20	0.00	$853.07
				460.87	EXP000245356278	Travel San Diego 4.12.26	460.87	0.00	
	XXXXX2105	07/16/2026	Raelyn Walsworth	239.10	EXP000256710184	Misc Vest Reimbursement 4.4.26	239.10	0.00	$239.10
	XXXXX2106	07/16/2026	Lisa A Gonzales	30.74	EXP000253236647	June 2026 Mileage	30.74	0.00	$30.74
	XXXXX2107	07/16/2026	David T Carnahan	2,123.46	EXP000253679120	Travel Reno 05172026	2,123.46	0.00	$2,123.46
	XXXXX2108	07/16/2026	Marianne G Siu	468.03	EXP000253835159	Travel Folsom 6.24.26	468.03	0.00	$468.03
	XXXXX2109	07/16/2026	Sharadon Smith	63.73	EXP000252809270	Outreach	63.73	0.00	$63.73
	XXXXX2110	07/16/2026	Quang David Vinh Ly	216.85	EXP000257073788	Misc Vest Reimbursement 5.21.26	216.85	0.00	$216.85
	XXXXX2111	07/16/2026	Crystal A Kurotori	194.53	EXP000254733156	Fourth of July 250th Celebration 837640-2026 Fourth of July Celebration Event	194.53	0.00	$321.23
				126.70	EXP000257878057	4thofJulyEventCelebrationJuly2026 837640-2026 Fourth of July Celebration Event	126.70	0.00	
	XXXXX2112	07/16/2026	Sandra M Barajas	273.32	EXP000254716473	Travel San Marcos 061526	273.32	0.00	$273.32
	XXXXX2113	07/16/2026	Cody M Lanning	761.02	EXP000256247227	Travel Marina 3.8.26	761.02	0.00	$761.02
	XXXXX2114	07/16/2026	Dennis Jaw	1,669.84	EXP000254696362	Travel - 2026 GFOA Annual Conference	1,669.84	0.00	$1,669.84

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	XXXXX2115	07/16/2026	Brandon Tong	55.39	EXP0002549 40611	Brandon Tong's Mileage 5/2026 - 6/2026	55.39	0.00	$55.39
	XXXXX2116	07/16/2026	Ryan S Reed	103.40	EXP0002546 50573	June Expense Report	103.40	0.00	$103.40
	XXXXX2117	07/16/2026	Roya S Samani	1,551.25	EXP0002547 30283	Travel LA 06232026	1,551.25	0.00	$1,551.25
	XXXXX2118	07/16/2026	Justice Patterson	220.00	EXP0002578 62555	Misc Boot Reimbursement 6.13.26	220.00	0.00	$220.00
	XXXXX2119	07/16/2026	Rhea Grover	1,736.77	EXP0002543 82345	Travel Los Angeles 062326	1,736.77	0.00	$1,736.77
	XXXXX2120	07/16/2026	Matthew D Paulin	1,572.28	EXP0002550 28029	Travel - 2026 GFOA Conference	1,572.28	0.00	$1,572.28
	XXXXX2121	07/16/2026	Daniel I Moody	500.00	EXP0002578 62532	Misc Vest Reimbursement 5.17.26	500.00	0.00	$500.00
	XXXXX2122	07/16/2026	Alta Planning + Design Inc	7,791.50	304.2600570. 000 - 2	Suggested Route Maps 835250-Bicycle and Pedestrian Education & Encouragement Program	7,791.50	0.00	$7,791.50
	XXXXX2123	07/16/2026	Clay Planet	39.35	232854	Pottery	39.35	0.00	$39.35
	XXXXX2124	07/16/2026	Dance Force LLC	4,147.20	1233	Dance Camp June 29-July 7th	4,147.20	0.00	$4,147.20
	XXXXX2125	07/16/2026	FotosByFlee	1,875.00	7097	Photographic Services 837640-2026 Fourth of July Celebration Event	1,875.00	0.00	$1,875.00
	XXXXX2126	07/16/2026	General Datatech LP	4,215.82	90651621	Supplies	4,215.82	0.00	$4,215.82
	XXXXX2127	07/16/2026	Interstate Grading &	90,087.20	PvmntRehab2	ST-23-08	90,087.20	0.00	$90,087.20

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Paving Inc		025#R				
	XXXXX2128	07/16/2026	JJR Construction Inc	302,338.13	26-032	On Call Concrete Repairs 829400-Sidewalk, Curb and Gutter Replacement	308,508.30	6,170.17	$302,338.13
	XXXXX2129	07/16/2026	Kimley-Horn and Associates Inc	19,249.93	36156309	Borregas Parking Apr-Jun 26	19,249.93	0.00	$19,249.93
	XXXXX2130	07/16/2026	Lawson Products Inc	1,025.33	9313613415	Supplies	1,034.77	9.44	$1,044.08
				18.75	9313617163	Supplies	18.92	0.17	
	XXXXX2131	07/16/2026	Optony Inc	1,383.00	262-730	Lakewood Library Proj Jun 26 830600-Lakewood Branch Library Facility	1,383.00	0.00	$1,383.00
	XXXXX2132	07/16/2026	Shums Coda Associates	9,760.00	12395	Review Services May 2026	9,760.00	0.00	$13,037.50
				3,277.50	12396	Inspection Services May 2026	3,277.50	0.00	
	XXXXX2133	07/16/2026	DataBank Holdings LTD	24,246.06	357761	IT Services	24,246.06	0.00	$24,246.06
	XXXXX2134	07/16/2026	Mountain View Community Television	6,585.59	442	Television Services Jun 2026	6,585.59	0.00	$6,585.59
	XXXXX2135	07/16/2026	Health Expressions	225.00	133	Zumba Classes	225.00	0.00	$225.00
	XXXXX2136	07/16/2026	Overhead Door Company of Santa Clara Valley	7,518.00	159724	Door Repairs	7,518.00	0.00	$7,518.00
	XXXXX2137	07/16/2026	MRF Designs LLC	3,650.00	024	SMaRT Stn Consulting Jun 26 828260-SMaRT Station® Post-2021 Rebuild	3,650.00	0.00	$3,650.00
	XXXXX2138	07/16/2026	NCSUP LLC	1,490.11	1772	Supplies	1,490.11	0.00	$1,490.11
	XXXXX2139	07/16/2026	Canon USA Inc	31.42	6014937054	Maintenance Copier	31.42	0.00	$4,648.69

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				4,617.27	6016536492	Maintenance Copier	4,617.27	0.00	
	XXXXX2140	07/16/2026	Joyful Melodies Music School	1,330.00	330626 5175	Summer Camps	1,330.00	0.00	$1,330.00
	XXXXX2141	07/16/2026	Sunnyvale Community Services	22,465.62	92-2025-1	Ag#2526-827550 7/1-9/30/25 827550-Outside Group Funding Support [CDBG]	22,465.62	0.00	$22,465.62
Grand Total				7,537,772.87			7,544,154.97	6,382.10	$7,537,772.87