

City of Sunnyvale

LIST # 331

**List of All Claims and Bills Approved for Payment
For Payments Dated 04/26/2026 through 05/02/2026**

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	XXXXX5693	04/28/2026	Aantex Pest Control	90.00	713509	Pest Control	90.00	0.00	\$90.00
	XXXXX5694	04/28/2026	Acuity Specialty Products Inc	9,157.79	9012531379	Supplies	9,157.79	0.00	\$9,157.79
	XXXXX5695	04/28/2026	Acushnet Company	357.32	922709286	Golf Resale Merchandise	364.00	6.68	\$2,605.66
				847.46	922709287	Golf Resale Merchandise	864.26	16.80	
				175.19	922721090	Golf Resale Merchandise	178.53	3.34	
				1,225.69	922888103	Golf Resale Merchandise	1,250.70	25.01	
	XXXXX5696	04/28/2026	Affordable Turf & Specialty Tire	257.03	4106064	Tire	257.03	0.00	\$257.03
	XXXXX5697	04/28/2026	Agilent Technologies Inc	694.54	132146404	Supplies	694.54	0.00	\$2,404.59
				788.82	132146405	Supplies	788.82	0.00	
				921.23	132146406	Supplies	921.23	0.00	
	XXXXX5698	04/28/2026	Air Filter Control	1,185.28	696591	Supplies	1,185.28	0.00	\$1,185.28
	XXXXX5699	04/28/2026	Alameda County Information Tech Dept	3,561.78	112-2603045	Debit Adjustment	3,561.78	0.00	\$3,561.78
	XXXXX5701	04/28/2026	Amazon Capital Services	-521.88	117P-67R7-KD1L	Supplies, Other Office-Related	-521.88	0.00	\$6,177.90
				104.25	11HC-LVGW-	Supplies, Other	104.25	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					GHJC	Office-Related			
				297.79	11N3-4H4F-M67X	Supplies, Other Miscellaneous	297.79	0.00	
				396.58	14DR-6XY7-NVNW	Supplies, Other Office-Related	396.58	0.00	
				342.53	14QR-V39G-DL4W	Supplies, First Aid and Safety	342.53	0.00	
				35.78	14YY-7YTR-MFXX	Supplies, Other Miscellaneous	35.78	0.00	
				94.98	16KP-CPG6-FGFH	Supplies, Other Office-Related	94.98	0.00	
				53.94	16W4-6PNT-P3MG	Supplies, Other Miscellaneous 835620-Cultural Inclusion	53.94	0.00	
				885.60	19NM-HQ4L-M9PW	Misc. Expenses	885.60	0.00	
				283.66	1CKK-CDKG-GLV1	Supplies, Other Office-Related	283.66	0.00	
				39.50	1G3C-GR9F-GV69	Supplies, Other Office-Related	39.50	0.00	
				219.49	1HCW-KTT3-6C19	Other Equipment Purchases, Other Professional and Technical Services	219.49	0.00	
				85.80	1K9M-7LJ3-9W49	Supplies, Other Miscellaneous	85.80	0.00	
				42.78	1KH7-QFKK-1XNY	Supplies, Other Miscellaneous	42.78	0.00	
				2,137.93	1MFH-6LLM-KT3X	Supplies, Other Miscellaneous	2,137.93	0.00	
				119.76	1MKW-17N6-FV74	Supplies, Other Miscellaneous 890190-Friends of	119.76	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Library Donations			
				39.49	1MVK-34CH-JQ6C	Misc. Expenses	39.49	0.00	
				18.65	1PCY-JV3K-VT13	Supplies, Other Miscellaneous	18.65	0.00	
				64.52	1RQ7-9Q3J-GG4P	Supplies, Other Miscellaneous	64.52	0.00	
				58.07	1TLW-GLJJ-JH36	Supplies, Other Miscellaneous	58.07	0.00	
				77.59	1VFX-1CDF-JD36	Supplies, Other Miscellaneous	77.59	0.00	
				95.93	1VJJ-9LNT-YWLT	Misc. Expenses	95.93	0.00	
				1,258.64	1W7C-RY7D-KW6C	Books, Publications, and E-Publications 890190-Friends of Library Donations	1,258.64	0.00	
				55.92	1WJ3-RJ6Y-GXDQ	Supplies, First Aid and Safety	55.92	0.00	
				35.64	1XTV-DHC9-DFDH	Supplies, Other Miscellaneous	35.64	0.00	
				-521.88	1YPD-RTT1-LJF7	Supplies, Other Office-Related	-521.88	0.00	
	XXXXX5702	04/28/2026	American Red Cross	1,056.00	23187313	Training	1,056.00	0.00	\$1,056.00
	XXXXX5703	04/28/2026		188.69	May 2026	Medical Reimbursement May 2026	188.69	0.00	\$188.69
	XXXXX5704	04/28/2026	Bastion Security Services	6,082.56	30187	Standing Guard	6,082.56	0.00	\$6,082.56
	XXXXX5705	04/28/2026	Bay Area News Group	350.00	0006952299 March	AC 2080321 Stmt 0001471343	350.00	0.00	\$788.44
				438.44	0006953955	Acct 2083317 Stm0001471341	438.44	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						837690-Sunnyvale Avenue/California Avenue Traffic Signal Upgrade			
	XXXXX5706	04/28/2026	Bay Area News Group	249.73	0006956630	Acct 2083317 Stm0001471341 828030-Annual Slurry Seal of City Streets	249.73	0.00	\$249.73
	XXXXX5707	04/28/2026	Bayscape Management Inc	880.00	46661	Admin Building Cleanup	880.00	0.00	\$880.00
	XXXXX5708	04/28/2026	Berry, Dunn, McNeil & Parker LLC	23,122.00	482151	Professional Services 837280-CRM Implementation (Smart City - 9)	23,122.00	0.00	\$23,122.00
	XXXXX5709	04/28/2026	BMI	1,834.00	500001353184	Music license 4/1/26-3/31/27	1,834.00	0.00	\$1,834.00
	XXXXX5710	04/28/2026	BSI America Professional Services Inc	3,112.50	114524	T&M - Safety and Loss Control	3,112.50	0.00	\$3,112.50
	XXXXX5711	04/28/2026	Caltest Analytical Laboratory	1,173.25	739165	Lab Tests	1,173.25	0.00	\$1,173.25
	XXXXX5712	04/28/2026	Central Computers Inc	567.43	4737191-01	Battery	567.43	0.00	\$567.43
	XXXXX5713	04/28/2026	Century Graphics	490.41	64486	Hats	490.41	0.00	\$630.45
140.04				64550	Polos	140.04	0.00		
	XXXXX5714	04/28/2026		1,114.04	May 2026	Medical Reimbursement May 2026	1,114.04	0.00	\$1,114.04
	XXXXX5715	04/28/2026		109.40	April 2026	Medical Reimbursement April 2026	109.40	0.00	\$218.80
109.40				May 2026	Medical Reimbursement May	109.40	0.00		

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						2026			
	XXXXX5717	04/28/2026	Cintas Corp	384.70	4261266047	Uniform Services	384.70	0.00	\$5,624.26
				31.99	4261266059	Uniform Services	31.99	0.00	
				167.80	4261266095	Uniform Services	167.80	0.00	
				290.44	4261266180	Uniform Services	290.44	0.00	
				61.86	4261266847	Uniform Services	61.86	0.00	
				42.90	4261457437	Uniform Services	42.90	0.00	
				69.57	4261555399	Uniform Services	69.57	0.00	
				77.97	4261555810	Uniform Services	77.97	0.00	
				79.13	4261555852	Uniform Services	79.13	0.00	
				65.37	4261872720	Uniform Services	65.37	0.00	
				300.91	4262017087	Uniform Services	300.91	0.00	
				167.80	4262017160	Uniform Services	167.80	0.00	
				31.99	4262017195	Uniform Services	31.99	0.00	
				322.65	4262017196	Uniform Services	322.65	0.00	
				42.90	4262174301	Uniform Services	42.90	0.00	
				69.57	4262348670	Uniform Services	69.57	0.00	
				77.97	4262349099	Uniform Services	77.97	0.00	
				25.52	4262349152	Uniform Services	25.52	0.00	
				117.30	4262349200	Uniform Services	117.30	0.00	
				65.37	4262648793	Uniform Services	65.37	0.00	
				362.11	4262764787	Uniform Services	362.11	0.00	
				167.80	4262764888	Uniform Services	167.80	0.00	
				31.99	4262764948	Uniform Services	31.99	0.00	
				246.96	4262765043	Uniform Services	246.96	0.00	
				61.86	4262765581	Uniform Services	61.86	0.00	
				42.90	4262936473	Uniform Services	42.90	0.00	
				69.57	4263105013	Uniform Services	69.57	0.00	
				77.97	4263105348	Uniform Services	77.97	0.00	
				79.13	4263105403	Uniform Services	79.13	0.00	
				65.37	4263383529	Uniform Services	65.37	0.00	
				300.91	4263522241	Uniform Services	300.91	0.00	
				167.80	4263522414	Uniform Services	167.80	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				31.99	4263522449	Uniform Services	31.99	0.00	
				246.96	4263522562	Uniform Services	246.96	0.00	
				42.90	4263682190	Uniform Services	42.90	0.00	
				69.57	4263845781	Uniform Services	69.57	0.00	
				25.52	4263846219	Uniform Services	25.52	0.00	
				77.97	4263846248	Uniform Services	77.97	0.00	
				65.37	4264146956	Uniform Services	65.37	0.00	
				300.91	4264241414	Uniform Services	300.91	0.00	
				167.80	4264241462	Uniform Services	167.80	0.00	
				31.99	4264241533	Uniform Services	31.99	0.00	
				290.44	4264241622	Uniform Services	290.44	0.00	
				61.86	4264242067	Uniform Services	61.86	0.00	
				42.90	4264448775	Uniform Services	42.90	0.00	
	XXXXX5718	04/28/2026	City & County of San Francisco	3,938.09	RERP-0022	#001-7120-24 Mar2026	3,938.09	0.00	\$3,938.09
	XXXXX5719	04/28/2026	Clarissa Tadros	16.79	26-092	Reimbursement For NOVA Participant. Textbook: The Data Driven Leader	16.79	0.00	\$16.79
	XXXXX5720	04/28/2026	Comcast	393.19	ITD33	IT Services	393.19	0.00	\$393.19
	XXXXX5721	04/28/2026	Corrpro Companies Inc	6,705.00	821018	Inspection Services	6,705.00	0.00	\$6,705.00
	XXXXX5722	04/28/2026	County of Santa Clara	4,926.00	H1162990260	Medical Services	4,926.00	0.00	\$7,471.00
				2,545.00	H1168613750	Medical Services	2,545.00	0.00	
	XXXXX5723	04/28/2026		2,116.12	May 2026	Medical Reimbursement May 2026	2,116.12	0.00	\$2,116.12
	XXXXX5724	04/28/2026	Dell Marketing LP	2,510.64	10872168645	IT Services	2,510.64	0.00	\$2,510.64
	XXXXX5725	04/28/2026	Denise Park	72.98	26-091	Reimbursement for	72.98	0.00	\$72.98

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						NOVA participant			
	XXXXX5726	04/28/2026	Detail Plus Sunnyvale	175.00	1582	Interior Details	175.00	0.00	\$175.00
	XXXXX5727	04/28/2026	Dunlop Sports Americas	1,830.00	7376419 S7	Golf Resale Merchandise	1,830.00	0.00	\$3,630.96
				1,830.00	7383385 S7	Golf Resale Merchandise	1,830.00	0.00	
				915.00	7404246 S7	Golf Resale Merchandise	915.00	0.00	
				915.00	7461420 S7	Golf Resale Merchandise	915.00	0.00	
				915.00	7500723 S7	Golf Resale Merchandise	915.00	0.00	
				3,000.00	8707916 SO	Golf Resale Merchandise	3,000.00	0.00	
				-6,189.36	8817281 N7	Rental Club Returns	-6,189.36	0.00	
				207.66	8839251 SO	Golf Resale	207.66	0.00	
				207.66	8905151 SO	Resale Merchandise-Hats	207.66	0.00	
	XXXXX5728	04/28/2026	Emergency Medical Services Authority	928.00	27680-2509	EMT License Renewal	928.00	0.00	
	XXXXX5729	04/28/2026	EOA Inc	1,358.27	SU66-0324	Tech Support	1,358.27	0.00	\$2,370.11
				354.34	SU66-0524	Tech Support	354.34	0.00	
				263.00	SU67-0525	Tech Support	263.00	0.00	
				394.50	SU67-0624	Tech Support	394.50	0.00	
	XXXXX5730	04/28/2026	Ewing Irrigation Products Inc	99.39	29943311	Supplies	99.39	0.00	\$99.39
	XXXXX5731	04/28/2026	FedEx	8.78	8-563-81881	Shipping	8.78	0.00	\$374.17
				5.45	8-620-12298	Shipping	5.45	0.00	
				5.45	8-626-22212	Shipping	5.45	0.00	
				54.25	8-980-64747	Shipping	54.25	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				15.96	8-981-51033	Shipping	15.96	0.00	
				28.78	9-006-62781	Shipping	28.78	0.00	
				46.31	9-033-34468	Shipping	46.31	0.00	
				209.19	9-230-62453.	Shipping	209.19	0.00	
	XXXXX5732	04/28/2026	Fisher Scientific Co LLC	4,520.65	3376587	Supplies P20201-Wastewater Equipment	4,520.65	0.00	\$6,380.46
				727.42	5891676	Supplies	727.42	0.00	
				636.86	6007136	Supplies	636.86	0.00	
				222.85	6101250	Supplies	222.85	0.00	
				272.68	6739396	Supplies	272.68	0.00	
	XXXXX5733	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX5734	04/28/2026	Gardenland Power Equipment	226.30	1241852	Supplies	226.30	0.00	\$1,905.26
				27.36	1241860	Supplies	27.36	0.00	
				44.20	1242234	Supplies	44.20	0.00	
				49.56	1244142	Supplies	49.56	0.00	
				62.77	1244146	Supplies	62.77	0.00	
				333.50	1246189	Supplies	333.50	0.00	
				1,161.57	1246417	Supplies	1,161.57	0.00	
	XXXXX5735	04/28/2026	GCS Environmental Equipment Services Inc	5,523.47	31359	Supplies	5,523.47	0.00	\$8,998.37
				3,322.83	31539	Supplies	3,322.83	0.00	
				152.07	31801	Supplies	152.07	0.00	
	XXXXX5736	04/28/2026		100.40	May 2026	Medical Reimbursement May 2026	100.40	0.00	\$100.40
	XXXXX5737	04/28/2026	Goats R Us	46,800.00	GOAT GRAZING 2026	Landfill 2nd Treatment	46,800.00	0.00	\$46,800.00
	XXXXX5738	04/28/2026	Grainger	50.17	9796694090	Supplies	50.17	0.00	\$3,110.90
				3,060.73	9875103286	Supplies	3,060.73	0.00	
	XXXXX5739	04/28/2026	HD Supply Facilities	2,969.99	9248395515	Supplies	2,969.99	0.00	\$2,969.99

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Maintenance LTD						
	XXXXX5740	04/28/2026		44.19	May 2026	Medical Reimbursement May 2026	44.19	0.00	\$44.19
	XXXXX5741	04/28/2026	Hetnet Wireless LLC	2,000.00	7681	Annual Testing Pass	2,000.00	0.00	\$2,000.00
	XXXXX5742	04/28/2026	Hexagon Transportation Consultants Inc	20,965.71	18986	8555 Homestead Rd. LTA	20,965.71	0.00	\$101,207.71
				80,242.00	18998	PPSP Amendment TIA	80,242.00	0.00	
	XXXXX5743	04/28/2026	HydroScience Engineers Inc	3,632.00	262001164	Water Quality Consulting	3,632.00	0.00	\$3,632.00
	XXXXX5744	04/28/2026	IDAX Data Solutions	10,800.00	INV-0006607	Driveway Counts	10,800.00	0.00	\$10,800.00
	XXXXX5745	04/28/2026	Infosend Inc	1,428.78	307871	Data Processing Services 831290-Climate Action Plan Implementation	1,428.78	0.00	\$3,997.14
						2,568.36	308294	Statement Postage	
	XXXXX5746	04/28/2026	Instrument Technology Corp	545.29	26961	Battery Charger	545.29	0.00	\$545.29
	XXXXX5747	04/28/2026	Interstate Battery System of San Jose	164.02	60303760	Battery	164.02	0.00	\$814.96
						650.94	60303867	Battery	
	XXXXX5748	04/28/2026	Intrinsyx Technologies Corp.	189.13	213359-5946	Utility Credit Balance Refund	189.13	0.00	\$189.13
	XXXXX5749	04/28/2026	ISKREN ILIEV	402.50	BLDG-2026-0973	Refund Fire Prevention Permit	402.50	0.00	\$402.50
	XXXXX5750	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX5751	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX5752	04/28/2026	Jessica Zhen	425.00	26-093	Reimbursement For NOVA Participant	425.00	0.00	\$425.00
	XXXXX5753	04/28/2026		263.76	May 2026	Medical Reimbursement May 2026	263.76	0.00	\$263.76
	XXXXX5754	04/28/2026	Joseph J Albanese Inc	222,953.24	PeeryParkAreaTransImprv mnt#R	TR-18-09	222,953.24	0.00	\$222,953.24
	XXXXX5755	04/28/2026	Kelly Spicers Stores	76.74	12211892	Printing Paper	76.74	0.00	\$546.25
354.27				12211933	Printing Paper	354.27	0.00		
115.24				12211962	Printing Paper	115.24	0.00		
	XXXXX5756	04/28/2026	Lozano Sunnyvale Car Wash	3,000.00	76	Car Washes March 2026	3,000.00	0.00	\$3,000.00
	XXXXX5757	04/28/2026		100.40	May 2026	Medical Reimbursement May 2026	100.40	0.00	\$100.40
	XXXXX5758	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX5759	04/28/2026	Meyers Nave	10,464.50	232846	Legal Services 831470-SCWP Construction Management	10,464.50	0.00	\$18,529.50
8,065.00				232847	Legal Services 831470-SCWP Construction Management	8,065.00	0.00		
	XXXXX5760	04/28/2026	Midwest Tape LLC	266.67	508481199	Library Collection	266.67	0.00	\$784.24
118.66				508487313	Library Collection	118.66	0.00		
193.85				508515083	Library Collection	193.85	0.00		
112.33				508546644	Library Collection	112.33	0.00		
92.73				508580351	Library Collection	92.73	0.00		
	XXXXX5761	04/28/2026	MNS Engineers Inc	661.50	93389	1040 El Camino	661.50	0.00	\$661.50

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						2/23-3/29/26			
	XXXXX5762	04/28/2026	Myers Tire Supply Co	283.82	60300262	Parts	283.82	0.00	\$283.82
	XXXXX5763	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX5764	04/28/2026	NAPA Auto Parts	47.89	073106	Parts	47.89	0.00	\$2,006.56
				40.99	078021	Parts	40.99	0.00	
				47.12	080279	Parts	47.12	0.00	
				76.38	080573	Parts	76.38	0.00	
				72.30	080594	Parts	72.30	0.00	
				67.55	080763	Parts	67.55	0.00	
				59.31	080782	Parts	59.31	0.00	
				26.17	080902	Parts	26.17	0.00	
				74.49	080982	Parts	74.49	0.00	
				21.25	081374	Parts	21.25	0.00	
				182.02	081376	Parts	182.02	0.00	
				438.55	081377	Parts	438.55	0.00	
				33.12	081378	Parts	33.12	0.00	
				38.60	081652	Parts	38.60	0.00	
				360.09	081759	Parts	360.09	0.00	
				101.15	082092	Parts	101.15	0.00	
				117.18	082166	Parts	117.18	0.00	
				103.68	082287	Parts	103.68	0.00	
				78.54	082295	Parts	78.54	0.00	
				20.18	082327	Parts	20.18	0.00	
	XXXXX5765	04/28/2026	OCLC Inc	4,200.00	1000489409	Cloud Library 4/15/26-4/14/27	4,200.00	0.00	\$4,200.00
	XXXXX5766	04/28/2026	ODP Business Solutions LLC	103.16	46760233500 1	Oscar Flores	103.16	0.00	\$171.52
				68.36	46771757900 1	Grace Lo	68.36	0.00	
	XXXXX5767	04/28/2026	Orkin	275.00	293345106	Pest Control	275.00	0.00	\$275.00

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	XXXXX5768	04/28/2026	OverDrive Inc	46,522.95	13449CO261 12037	Ebooks and Audiobooks	46,522.95	0.00	\$46,767.95
				245.00	13449SU261 03173	Ebooks	245.00	0.00	
	XXXXX5769	04/28/2026	Pacific Gas & Electric	8,129.02	4314259418- 3 0326	Swimming Pools	8,129.02	0.00	\$8,129.02
	XXXXX5770	04/28/2026	Peninsula Crane And Rigging	1,166.00	12022	Crane Services	1,166.00	0.00	\$1,166.00
	XXXXX5771	04/28/2026	Ranger Pipelines Inc.	4,046.50	208627- 57992	Utility Credit Balance Refund	4,046.50	0.00	\$4,046.50
	XXXXX5772	04/28/2026	Refrigeration Supplies Distributor	465.31	38625129-00	Supplies	465.31	0.00	\$465.31
	XXXXX5773	04/28/2026	Renne Public Law Group LLP	1,969.80	16653	Legal Services	1,969.80	0.00	\$1,969.80
	XXXXX5774	04/28/2026	Riddhita Mukherjee	50.45	26-090	Reimbursement for NOVA Participant	50.45	0.00	\$50.45
	XXXXX5775	04/28/2026		666.89	May 2026	Medical Reimbursement May 2026	666.89	0.00	\$666.89
	XXXXX5776	04/28/2026	Rush Truck Center Ceres	100,324.66	1214-02033	2025 Ford F-350 P20700-Fleet Equipment	100,324.66	0.00	\$100,324.66
	XXXXX5777	04/28/2026	Safe Moves	1,600.00	Ponderosa 12112025	Bike Rodeo 12/11/2025 835250-Bicycle and Pedestrian Education & Encouragement Program	1,600.00	0.00	\$1,600.00
	XXXXX5778	04/28/2026	Safety-Kleen Systems Inc	869.95	99326962	Hazmat	869.95	0.00	\$869.95
	XXXXX5779	04/28/2026	San Francisco Bay Regional Water Quality Control Board	4,212.00	Place ID#814332	401 Certification Application	4,212.00	0.00	\$4,212.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX5780	04/28/2026	San Jose BMW	1,858.88	285541	Auto Repair	1,858.88	0.00	\$1,858.88
	XXXXX5781	04/28/2026	San Jose Conservation Corps	14,388.92	ARINV00956	Glass Collection	14,388.92	0.00	\$14,388.92
	XXXXX5782	04/28/2026	SCS Engineers	500.00	0569361	LF DataServices Feb2026	500.00	0.00	\$500.00
	XXXXX5783	04/28/2026	Secure Solutions	2,111.00	002215	Background Investigation 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	2,111.00	0.00	\$2,111.00
	XXXXX5784	04/28/2026	Silicon Valley Bicycle Coalition	82.50	2908	Bike To Work Day T Shirts 835250-Bicycle and Pedestrian Education & Encouragement Program	82.50	0.00	\$82.50
	XXXXX5785	04/28/2026	Silicon Valley Clean Water	11,370.88	INV101707	Food Waste Processing Mar26	11,370.88	0.00	\$11,370.88
	XXXXX5786	04/28/2026	Sloan Sakai Yeung & Wong LLP	1,638.00	61177	Legal Services	1,638.00	0.00	\$1,638.00
	XXXXX5787	04/28/2026	Solenis LLC	102,759.47	135558277	ZETAG	102,759.47	0.00	\$102,759.47
	XXXXX5788	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX5789	04/28/2026	Stanford Health Care	2,000.00	10003765	EMS April 2026	2,000.00	0.00	\$2,000.00
	XXXXX5790	04/28/2026	Sterling General Construction	1,538.50	B20215532	Refund of Permit and Issuance Fee	1,538.50	0.00	\$1,538.50
	XXXXX5791	04/28/2026	Strategic Economics	3,047.50	2408.16	Grand Nexus&Feasibility Study 836540-	3,047.50	0.00	\$3,047.50

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Consider Increasing Inclusionary Housing Requirement to 20% in New Residential Developments			
	XXXXX5792	04/28/2026	Taylor Made Golf Company Inc	-29.46	39036475	Inv #38984303 Freight Charge	-29.46	0.00	\$1,889.46
				3,820.95	39052317	Golf Resale Merchandise	3,898.93	77.98	
				-269.10	39054571	Inv 37950743	-269.10	0.00	
				-1,173.93	39057427	Inv 39052317	-1,173.93	0.00	
				-459.00	39069204	Inv 37950665	-459.00	0.00	
	XXXXX5793	04/28/2026	teamWorks	1,800.00	26012	4/21/26 Virtual Training	1,800.00	0.00	\$1,800.00
	XXXXX5794	04/28/2026	TEC Accutite	525.00	214552	Pump #3 Service Call	525.00	0.00	\$22,455.00
				21,930.00	214562	UL Tank Overfill Prevention Valve	21,930.00	0.00	
	XXXXX5795	04/28/2026	Teri Black & Company LLC	17,802.02	26-0127-771	HR Director Recruitment	17,802.02	0.00	\$34,533.26
				16,731.24	26-0421-801	HR Director Recruitment	16,731.24	0.00	
	XXXXX5796	04/28/2026	The Sourcing Group LLC	1,042.63	784504	Printing Services	1,042.63	0.00	\$1,042.63
	XXXXX5797	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX5798	04/28/2026	Thermo Electron North America LLC	10,502.00	9021651271	ChromatographSvc Jan-Dec26	10,502.00	0.00	\$10,502.00
	XXXXX5799	04/28/2026		100.40	May 2026	Medical Reimbursement May 2026	100.40	0.00	\$100.40
	XXXXX5800	04/28/2026	TRB and Associates	3,360.00	7189	Plan Review &	3,360.00	0.00	\$3,360.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Inc			Inspection Mar			
	XXXXX5801	04/28/2026	Tyler Technologies Inc	1,600.00	025-547008	Environmental Health System 890440-CUPA Revolving Fund	1,600.00	0.00	\$4,800.00
				3,200.00	025-550398	Environmental Health System 890440-CUPA Revolving Fund	3,200.00	0.00	
	XXXXX5802	04/28/2026	UC Regents	524.00	1120234-261	Banh, Erica #24-11-501-13	524.00	0.00	\$524.00
	XXXXX5803	04/28/2026	Univar Solutions USA	4,783.28	53837458	SOD BISULFITE	4,783.28	0.00	\$4,783.28
	XXXXX5804	04/28/2026	University of California Santa Cruz	3,325.00	000071	C C K, Emilie #26-12-201-07	3,325.00	0.00	\$29,760.00
				5,310.00	000072	Fokin, Vladimir #26-12-501-05	5,310.00	0.00	
				5,285.00	000073	Liu, Ying #26-12-501-06	5,285.00	0.00	
				3,675.00	000074	Mukherjee, R #26-12-501-10	3,675.00	0.00	
				6,855.00	000075	Pattarelli, M #26-12-501-03	6,855.00	0.00	
				5,310.00	000076	Son, Soobin #26-12-501-04	5,310.00	0.00	
	XXXXX5805	04/28/2026	Verizon Wireless	32,166.87	6139021443	IT Services 828210-Inspection Data Mgmt and Handheld Data Entry Device Project,832220-Fire Prevention (Non-HazMat) Technology Project,P21604-Telecommunications	32,166.87	0.00	\$32,166.87

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Equipment			
	XXXXX5806	04/28/2026	WeHOPE	170,200.94	185-2025-2	Street Outreach 10/1-12/31/25 837010-Street Outreach, Temporary Hotel Program, and Mobile Hygiene Services	170,200.94	0.00	\$170,200.94
	XXXXX5807	04/28/2026	West Coast Rubber Recycling	226.33	26-0611	Junk Tire Disposal	226.33	0.00	\$226.33
	XXXXX5808	04/28/2026	WHCI Plumbing Supply	495.33	S3166466.001	Supplies	495.33	0.00	\$495.33
	XXXXX5809	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX5810	04/28/2026	Yamaha Golf Cars of California Inc	95.19	A56318	Parts	95.19	0.00	\$95.19
	XXXXX5811	04/28/2026	Zalco Laboratories Inc	450.00	2604193	Gas Analysis	450.00	0.00	\$450.00
	XXXXX5812	04/30/2026	Alex Hariz	500.00	987153.	Refund of Deposit	500.00	0.00	\$500.00
	XXXXX5813	04/30/2026	All City Management Services Inc	61,978.47	PS-INV105384	School Crossing Guard	61,978.47	0.00	\$61,978.47
	XXXXX5815	04/30/2026	Amazon Capital Services	224.87	119V-QN3Q-C6M3	Supplies, Other Miscellaneous 836260-Sunnyvale Unity	224.87	0.00	\$24,208.79
274.41				11N3-4H4F-MCY7	Misc. Expenses	274.41	0.00		
92.16				131H-P1XQ-PK4L	Supplies, Other Office-Related	92.16	0.00		
19.05				134D-PHCT-6WYF	Supplies, Other Miscellaneous	19.05	0.00		
24.67				13X4-DW7V-LMGX	Supplies, Other Office-Related	24.67	0.00		

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				26.47	14QW-JKRW-QHLR	Supplies, Other Miscellaneous	26.47	0.00	
				475.80	16HW-KP9C-QL9G	Misc. Expenses 837660-SVCE Engagement Track Electrification Engagement	475.80	0.00	
				297.43	17FL-4X9Y-7TH9	Supplies, Other Office-Related	297.43	0.00	
				2,732.92	194P-TM3G-DCQ1	Misc. Expenses 837660-SVCE Engagement Track Electrification Engagement	2,732.92	0.00	
				1,312.78	1DFJ-Y19P-RD3N	Supplies, Other Miscellaneous	1,312.78	0.00	
				517.95	1DLW-3GJN-JM6Y	Supplies, Other Miscellaneous	517.95	0.00	
				52.12	1DPC-YQXL-4HM9	Supplies, Other Miscellaneous 831650-ADA Transition Plan & Self-Evaluation	52.12	0.00	
				106.13	1FP4-GTNP-KN6T	Supplies, First Aid and Safety	106.13	0.00	
				38.18	1GGC-P6NJ-WRXY	Supplies, Other Office-Related	38.18	0.00	
				106.82	1GL1-GP4L-6GCC	Supplies, Other Office-Related	106.82	0.00	
				12.09	1GX6-3PN4-73WF	Supplies, Other Miscellaneous	12.09	0.00	
				170.81	1J3C-4KCN-13HL	Supplies, Other Office-Related	170.81	0.00	
				41.71	1KRG-DCR3-	Supplies, Other	41.71	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					GYN7	Miscellaneous			
				29.62	1LJ1-FX6R-JJ4H	Supplies, Other Miscellaneous	29.62	0.00	
				43.62	1MFX-YYKY-167J	Supplies, Other Miscellaneous 830910-Zero Waste Strategic Plan	43.62	0.00	
				183.14	1QGJ-46FG-H6G3	Supplies, Other Office-Related	183.14	0.00	
				63.72	1R34-C1LV-3196	Supplies, Other Miscellaneous	63.72	0.00	
				23.20	1R9X-4RTX-6JD7	Supplies, Other Miscellaneous	23.20	0.00	
				104.40	1RKD-N6TN-NL67	Supplies, Other Office-Related	104.40	0.00	
				32.68	1RQV-LC1T-J61R	Supplies, Other Miscellaneous	32.68	0.00	
				15,587.08	1TK9-YCV4-Y3J3	Supplies, Other Miscellaneous 835250-Bicycle and Pedestrian Education & Encouragement Program	15,587.08	0.00	
				1,000.62	1VRT-6C3Y-P1NN	Supplies, Other Miscellaneous 835250-Bicycle and Pedestrian Education & Encouragement Program	1,000.62	0.00	
				184.42	1YWJ-6G3R-DDJL	Misc. Expenses	184.42	0.00	
				429.92	1YWJ-6G3R-GFPW	Supplies, Other Miscellaneous	429.92	0.00	
	XXXXX5816	04/30/2026	AT&T	1,109.49	00002515137	IT Services	1,109.49	0.00	\$1,109.49

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					4				
	XXXXX5817	04/30/2026	Bombs Away Brand LLC	1,300.00	20-1108-260128-8-2832847	Dog Waste	1,300.00	0.00	\$3,100.00
				1,800.00	20-1108-260328-8-3077236	Dog Waste	1,800.00	0.00	
	XXXXX5818	04/30/2026	Cintas Corp	287.57	4265765686	Mat Services	287.57	0.00	\$287.57
	XXXXX5819	04/30/2026	Creative Security Company Inc	4,734.80	97701	Background Check	4,734.80	0.00	\$4,734.80
	XXXXX5820	04/30/2026	CSG Consultants Inc	14,229.00	B260505	Building Plan Review Services	14,229.00	0.00	\$14,229.00
	XXXXX5821	04/30/2026	Department of Justice	651.00	028135	Fingerprint	651.00	0.00	\$1,960.00
				1,309.00	034997	Fingerprint	1,309.00	0.00	
	XXXXX5822	04/30/2026	East Bay Municipal Utility District (EBMUD)	23,377.20	8068130	Smart Station	23,377.20	0.00	\$23,377.20
	XXXXX5823	04/30/2026	EOA Inc	3,747.75	SU68-0326	Tech Support Services	3,747.75	0.00	\$3,747.75
	XXXXX5824	04/30/2026	FedEx	14.76	9-222-11252	Shipping	14.76	0.00	\$14.76
	XXXXX5825	04/30/2026	Fisher Scientific Co LLC	370.58	5618726	Supplies	370.58	0.00	\$3,736.55
				1,882.40	5704575	Supplies	1,882.40	0.00	
				544.32	5730862	Supplies	544.32	0.00	
				794.87	5921792	Supplies	794.87	0.00	
				144.38	6546285	Supplies	144.38	0.00	
	XXXXX5826	04/30/2026	Geo Jobe GIS Consulting LLC	5,500.00	8222	Admin Tools 835610-Computer Aided Dispatch (CAD) System Replacement	5,500.00	0.00	\$5,500.00
	XXXXX5827	04/30/2026	H K Avery	4,000.00	042226	Home Access	4,000.00	0.00	\$4,000.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Construction			Program 836860-Senior Accessibility Modifications			
	XXXXX5828	04/30/2026	HdL Coren & Cone	6,320.04	SIN062742	Qtr Property Tax April-June'26	6,320.04	0.00	\$6,320.04
	XXXXX5829	04/30/2026	Imperial Dade	641.38	41526506	Supplies	641.38	0.00	\$641.38
	XXXXX5830	04/30/2026	Kier & Wright Civil Engineers and Surveyors Inc	297.00	321130	Survey Svc 2/23/26-3/29/26	297.00	0.00	\$297.00
	XXXXX5831	04/30/2026	L N Curtis and sons	1,754.73	INV1049975	Supplies	1,754.73	0.00	\$5,217.18
577.27				INV1051326	Supplies	577.27	0.00		
2,276.26				INV1051800	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 and Training of Sworn Officers	2,276.26	0.00		
608.92				INV1053449	Supplies 834150-DPS FY23/24 Recruitment and Training of Sworn Officers,834160-DPS FY24/25 Recruitment and Training of Sworn Officers	608.92	0.00		
	XXXXX5832	04/30/2026	Leopoldo Acevedo Jr.	350.00	986609	Refund of Security Deposit	350.00	0.00	\$350.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX5833	04/30/2026	Michiko Takeda	300.00	4	Japanese Storytimes 835620-Cultural Inclusion	300.00	0.00	\$300.00
	XXXXX5834	04/30/2026	Mission Linen Supply	121.63	525801560	Linen Rental Services	121.63	0.00	\$3,012.92
				97.69	525801561	Linen Rental Services	97.69	0.00	
				120.12	525801568	Linen Rental Services	120.12	0.00	
				119.62	525801569	Linen Rental Services	119.62	0.00	
				174.05	525801570	Linen Rental Services	174.05	0.00	
				120.12	525801573	Linen Rental Services	120.12	0.00	
				121.63	525842553	Linen Rental Services	121.63	0.00	
				97.69	525842554	Linen Rental Services	97.69	0.00	
				120.12	525842561	Linen Rental Services	120.12	0.00	
				119.62	525842562	Linen Rental Services	119.62	0.00	
				174.05	525842563	Linen Rental Services	174.05	0.00	
				120.12	525842566	Linen Rental Services	120.12	0.00	
				121.63	525884291	Linen Rental Services	121.63	0.00	
				97.69	525884292	Linen Rental Services	97.69	0.00	
				120.12	525884297	Linen Rental Services	120.12	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				119.62	525884298	Linen Rental Services	119.62	0.00	
				174.05	525884299	Linen Rental Services	174.05	0.00	
				120.12	525884303	Linen Rental Services	120.12	0.00	
				121.63	525925108	Linen Rental Services	121.63	0.00	
				97.69	525925109	Linen Rental Services	97.69	0.00	
				120.12	525925114	Linen Rental Services	120.12	0.00	
				119.62	525925115	Linen Rental Services	119.62	0.00	
				174.05	525925116	Linen Rental Services	174.05	0.00	
				120.12	525925119	Linen Rental Services	120.12	0.00	
	XXXXX5835	04/30/2026	Mitali Gupta	1,134.00	MG2026MA	Xtrim Bollywood 3/2-4/27/26	1,134.00	0.00	\$1,134.00
	XXXXX5836	04/30/2026	NAPA Auto Parts	476.38	084509	Stores Inventory	476.38	0.00	\$476.38
	XXXXX5837	04/30/2026	O'Reilly Auto Parts	69.67	2854-290496	Stores Inventory	69.67	0.00	\$69.67
	XXXXX5838	04/30/2026	ODP Business Solutions LLC	84.02	464711459001	Stacy De Benedetti	84.02	0.00	\$827.21
				165.37	464823957001	Bonnie Filipovic	165.37	0.00	
				277.99	465407099001	Jannette Tran	277.99	0.00	
				131.91	465519098001	Oanh Ngo	131.91	0.00	
				124.03	46558507900	Guia Sharma	124.03	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					1				
				43.89	46771758000 1	Grace Lo	43.89	0.00	
	XXXXX5839	04/30/2026	Optony Inc	1,328.00	260-931	Solar Project 1/1- 2/28/2026	1,328.00	0.00	\$2,607.00
				1,279.00	261-431	Solar Project 2/1- 3/31/2026	1,279.00	0.00	
	XXXXX5840	04/30/2026	Pacific Gas & Electric	44,890.07	0114206254- 4 0326	301 Carl Road/Smart Station	44,890.07	0.00	\$258,599.86
				50.14	1393150584- 9 0326	Parks & Fields	50.14	0.00	
				23,253.34	3272592818- 1 0326	Parks & Fields	23,253.34	0.00	
				718.09	5689257244- 9 0326	Landscape H2O	718.09	0.00	
				178,264.44	6022590556- 5 0326	H2O Supply	178,264.44	0.00	
				11,423.78	9147590356- 2 0326	Golf Courses	11,423.78	0.00	
	XXXXX5841	04/30/2026	Portnov Computer School	745.00	04-16-2026	Kimova, J #24-06- 1297-17	745.00	0.00	\$745.00
	XXXXX5842	04/30/2026	Robin Pickel	436.80	RP2026MA	Yoga Classes 3/27- 4/25/2026	436.80	0.00	\$436.80
	XXXXX5843	04/30/2026	Safety-Kleen Systems Inc	368.79	99619437	Parts Washer Service	368.79	0.00	\$368.79
	XXXXX5844	04/30/2026	San Jose Boiler Works	473.00	INV5865	Parts	473.00	0.00	\$473.00
	XXXXX5845	04/30/2026	Sanbell	316.00	240117.00 - 15	Poplar Ave Sidewalk Mar 2026 836760- Install Sidewalk on Poplar Avenue	316.00	0.00	\$316.00
	XXXXX5846	04/30/2026	Silicon Valley Leadership	1,500.00	FY2025-26 Q3	SVL Reimb FY2025- 26 Q3 803700-	1,500.00	0.00	\$1,500.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Leadership Sunnyvale [GF]			
	XXXXX5847	04/30/2026	Sparkl Reusables	1,295.00	0185	Event Cancellation Fee	1,295.00	0.00	\$1,295.00
	XXXXX5848	04/30/2026	Sportzania Inc dba Skyhawks Sports	9,401.70	SKY2026MA	Sports Camps	9,401.70	0.00	\$9,401.70
	XXXXX5849	04/30/2026	State of CA - Dept of Forestry & Fire	100.00	BROSE - INSTR 2	B Rose FESI 2 Cert Appl	100.00	0.00	\$100.00
	XXXXX5850	04/30/2026	Stewart Training Services	1,938.33	89696	Powerpoint 3/17, 18, 31/2026	1,938.33	0.00	\$1,938.33
	XXXXX5851	04/30/2026	T-Mobile USA Inc	150.00	L2601290116	Time Difference of Arrival	150.00	0.00	\$2,795.00
				165.00	L2602240268	TDOA & Recurring Pings	165.00	0.00	
				500.00	L2602250196	Cell Tower Dump	500.00	0.00	
				350.00	L2602260099	Cell Tower Dump	350.00	0.00	
				165.00	L2602270228	TDOA & Recurring Pings	165.00	0.00	
				100.00	L2603100270	Time Difference of Arrival	100.00	0.00	
				50.00	L2603110276	Call Area Dump	50.00	0.00	
				50.00	L2603170694	Cell Tower Dump	50.00	0.00	
				50.00	L2603230159	Cell Tower Dump	50.00	0.00	
				100.00	L2604080281	Time Difference of Arrival	100.00	0.00	
				50.00	L2604110024	Time Difference of Arrival	50.00	0.00	
				950.00	L2604240021	Cell Area/Tower Dump	950.00	0.00	
				115.00	L2604290282	Recurring Pings	115.00	0.00	
	XXXXX5852	04/30/2026	Univar Solutions USA	5,457.92	53792551	SOD BISULFITE	5,457.92	0.00	\$23,338.19
				17,880.27	53849181	SOD HYPO	17,880.27	0.00	
	XXXXX5853	04/30/2026	University of California	5,310.00	000077	Hong, Jasmine #26-	5,310.00	0.00	\$17,890.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Santa Cruz			12-501-09			
				5,310.00	000078	Tang, Woon #26-12-501-08	5,310.00	0.00	
				3,975.00	000079	Cintas, Joe #26-12-501-12	3,975.00	0.00	
				3,295.00	000080	Chiu, Irene #26-12-201-13	3,295.00	0.00	
	XXXXX5854	04/30/2026	W-Trans	305.00	34433	SRTS Thru 3/31/2026 833010-Bicycle and Pedestrian Safety Improvements	305.00	0.00	\$305.00
	XXXXX5855	04/30/2026	WAXIE Sanitary Supply	479.21	83898542	Stores Inventory	479.21	0.00	\$1,976.75
				1,018.33	83898596	Stores Inventory	1,018.33	0.00	
				479.21	83902574	Stores Inventory	479.21	0.00	
	XXXXX5856	04/30/2026	Western States Tool & Supply	139.02	272918	Stores Inventory	141.86	2.84	\$139.02
EFT	XXXXX9158	04/28/2026	MRF Designs LLC	6,850.00	021	SMaRT Stn Consulting Mar 26 828260-SMaRT Station® Post-2021 Rebuild	6,850.00	0.00	\$6,850.00
	XXXXX9159	04/28/2026		2,969.81	May 2026	Medical Reimbursement May 2026	2,969.81	0.00	\$2,969.81
	XXXXX9160	04/28/2026		273.68	May 2026	Medical Reimbursement May 2026	273.68	0.00	\$273.68
	XXXXX9161	04/28/2026		76.58	May 2026	Medical Reimbursement May 2026	76.58	0.00	\$76.58
	XXXXX9162	04/28/2026		64.28	May 2026	Medical Reimbursement May 2026	64.28	0.00	\$64.28

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX9163	04/28/2026	BPR Consulting Group	10,031.00	4146	Hourly Plan Reviews	10,031.00	0.00	\$10,031.00
	XXXXX9164	04/28/2026	Julia Lee	200.00	17	LIB Program April 19 Sun 835620-Cultural Inclusion	200.00	0.00	\$200.00
	XXXXX9165	04/28/2026		304.09	May 2026	Medical Reimbursement May 2026	304.09	0.00	\$304.09
	XXXXX9166	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9167	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9168	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9169	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9170	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9171	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9172	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9173	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9174	04/28/2026		558.06	May 2026	Medical Reimbursement May	558.06	0.00	\$558.06

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						2026			
	XXXXX9175	04/28/2026	MWA Architects Inc	321,379.08	202518.00-58	Cleanwater Ctr Dec 25-Jan 26 833240-Cleanwater Center - Stage 1	321,379.08	0.00	\$413,031.69
				91,652.61	202518.00-59	Cleanwater Ctr Feb 2026 833240-Cleanwater Center - Stage 1	91,652.61	0.00	
	XXXXX9176	04/28/2026	MCCi LLC	551.25	NE28514	Laserfiche License	551.25	0.00	\$551.25
	XXXXX9177	04/28/2026	Catalyst Consulting Group Inc	115,239.00	Sunnyvale-CRM-S-05	Sunnyvale CRM - Build 2 837280-CRM Implementation (Smart City - 9)	115,239.00	0.00	\$115,239.00
	XXXXX9178	04/28/2026	Advanced Chemical Transport LLC	1,379.02	1383750	Hazmat Waste Pick Up	1,379.02	0.00	\$1,379.02
	XXXXX9179	04/28/2026	Pipe and Plant Solutions Inc	14,640.00	25484-02	Vac Truck Svc 3/3-3/5/2026	14,640.00	0.00	\$14,640.00
	XXXXX9180	04/28/2026	Crayon Software Experts LLC	46,326.22	274287	Software Subscription 834600-Microsoft Server OS and SQL Server Upgrade	46,326.22	0.00	\$46,326.22
	XXXXX9181	04/28/2026		1,872.46	May 2026	Medical Reimbursement May 2026	1,872.46	0.00	\$1,872.46
	XXXXX9182	04/28/2026		1,598.98	May 2026	Medical Reimbursement May 2026	1,598.98	0.00	\$1,598.98
	XXXXX9183	04/28/2026	Sunnyvale Public Safety Officers Association	41,040.00	Dental0526	Dental Reimb May 2026	41,040.00	0.00	\$41,040.00
	XXXXX9184	04/28/2026	Sunnyvale Public	5,243.00	Disability0526	PSOA LTD Reimb	5,243.00	0.00	\$5,243.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Safety Officers Association			May 2026			
	XXXXX9185	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9186	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9187	04/28/2026		2,969.81	May 2026	Medical Reimbursement May 2026	2,969.81	0.00	\$2,969.81
	XXXXX9188	04/28/2026		1,085.54	May 2026	Medical Reimbursement May 2026	1,085.54	0.00	\$1,085.54
	XXXXX9189	04/28/2026		1,598.98	May 2026	Medical Reimbursement May 2026	1,598.98	0.00	\$1,598.98
	XXXXX9190	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9191	04/28/2026		1,817.44	May 2026	Medical Reimbursement May 2026	1,817.44	0.00	\$1,817.44
	XXXXX9192	04/28/2026		854.19	May 2026	Medical Reimbursement May 2026	854.19	0.00	\$854.19
	XXXXX9193	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9194	04/28/2026		194.83	May 2026	Medical Reimbursement May 2026	194.83	0.00	\$194.83
	XXXXX9195	04/28/2026		109.40	May 2026	Medical Reimbursement May	109.40	0.00	\$109.40

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						2026			
	XXXXX9196	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9197	04/28/2026		191.57	May 2026	Medical Reimbursement May 2026	191.57	0.00	\$191.57
	XXXXX9198	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9199	04/28/2026		442.60	May 2026	Medical Reimbursement May 2026	442.60	0.00	\$442.60
	XXXXX9200	04/28/2026		730.40	May 2026	Medical Reimbursement May 2026	730.40	0.00	\$730.40
	XXXXX9201	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9202	04/28/2026		854.19	May 2026	Medical Reimbursement May 2026	854.19	0.00	\$854.19
	XXXXX9203	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9204	04/28/2026		1,196.40	May 2026	Medical Reimbursement May 2026	1,196.40	0.00	\$1,196.40
	XXXXX9205	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9206	04/28/2026	Ascent Environmental Inc	11,940.60	20220056.02 - 22	City of Sunnyvale Arques EIR	11,940.60	0.00	\$11,940.60
	XXXXX9207	04/28/2026	Backflow Prevention	675.00	4324	Annual Verification	675.00	0.00	\$675.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Specialists Inc			Calibration			
	XXXXX9208	04/28/2026	BAYPLS	1,840.00	35411	Services Fee	1,840.00	0.00	\$1,840.00
	XXXXX9209	04/28/2026	Califa Group	3,400.00	9009	Subscription Year 1 of 3	3,400.00	0.00	\$3,400.00
	XXXXX9210	04/28/2026	Carbonic Service	255.47	0000821118	Ice Machine Rent	255.47	0.00	\$360.23
				104.76	0000821509	Ice Machine Rent	104.76	0.00	
	XXXXX9211	04/28/2026	Cengage Group	312.39	99910257886 1	Books	312.39	0.00	\$312.39
	XXXXX9212	04/28/2026	Clay Planet	3,636.80	232453	Supplies	3,636.80	0.00	\$3,636.80
	XXXXX9213	04/28/2026	Conexwest	151.68	INV-382190	Containers Rental	151.68	0.00	\$1,149.10
				389.58	INV-461808	Containers Rental	389.58	0.00	
				304.46	INV-465171	Containers Rental	304.46	0.00	
				151.69	INV-466211	Containers Rental	151.69	0.00	
				151.69	INV-466212	Containers Rental	151.69	0.00	
	XXXXX9214	04/28/2026	Core & Main LP	-811.89	Y228371	For Inv X838884 (paid)	-811.89	0.00	\$2,524.51
				3,336.40	Y558638	Supplies	3,336.40	0.00	
	XXXXX9215	04/28/2026	D-A Lubricant Company Inc	357.67	2026-87787-00	Supplies	357.67	0.00	\$357.67
	XXXXX9216	04/28/2026	David J Powers & Associates Inc	7,068.13	33630	771 W. FREMONT AVE	7,068.13	0.00	\$47,330.53
				27,288.02	33694	1215 BORDEAUX DRIVE	27,288.02	0.00	
				280.00	33792	295 SOUTH MATHILDA	280.00	0.00	
				12,694.38	33795	1313 SOUTH WOLFE ROAD	12,694.38	0.00	
	XXXXX9217	04/28/2026	DCSE Inc	3,375.00	P-5194-26-0069	Consultant Labor 837120-GIS Utility Network Migration	3,375.00	0.00	\$3,375.00
	XXXXX9218	04/28/2026		109.40	May 2026	Medical	109.40	0.00	\$109.40

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement May 2026			
	XXXXX9219	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9220	04/28/2026		1,598.98	May 2026	Medical Reimbursement May 2026	1,598.98	0.00	\$1,598.98
	XXXXX9221	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9222	04/28/2026		1,114.04	May 2026	Medical Reimbursement May 2026	1,114.04	0.00	\$1,114.04
	XXXXX9223	04/28/2026		82.05	May 2026	Medical Reimbursement May 2026	82.05	0.00	\$82.05
	XXXXX9224	04/28/2026		905.40	May 2026	Medical Reimbursement May 2026	905.40	0.00	\$905.40
	XXXXX9225	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9226	04/28/2026		65.64	May 2026	Medical Reimbursement May 2026	65.64	0.00	\$65.64
	XXXXX9227	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9228	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9229	04/28/2026		2,118.68	May 2026	Medical Reimbursement May	2,118.68	0.00	\$2,118.68

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						2026			
	XXXXX9230	04/28/2026	EBSCO	917.37	2601311	SF Chronicle	917.37	0.00	\$917.37
	XXXXX9231	04/28/2026	Intex Auto Parts	82.31	2-65396-15	Parts	82.31	0.00	\$82.31
	XXXXX9232	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9233	04/28/2026		2,445.15	May 2026	Medical Reimbursement May 2026	2,445.15	0.00	\$2,445.15
	XXXXX9234	04/28/2026		3,120.76	May 2026	Medical Reimbursement May 2026	3,120.76	0.00	\$3,120.76
	XXXXX9235	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9236	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9237	04/28/2026		1,114.04	May 2026	Medical Reimbursement May 2026	1,114.04	0.00	\$1,114.04
	XXXXX9238	04/28/2026		618.40	May 2026	Medical Reimbursement May 2026	618.40	0.00	\$618.40
	XXXXX9239	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9240	04/28/2026	Kimley-Horn and Associates Inc	13,512.00	34066159	Passenger Loading Zone 831290-Climate Action Plan Implementation	13,512.00	0.00	\$21,763.00
				8,251.00	34396186	Passenger Loading	8,251.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Zone 831290-Climate Action Plan Implementation			
	XXXXX9242	04/28/2026	McMaster-Carr	57.47	61940826	Supplies	57.47	0.00	\$726.11
				230.63	63041155	Supplies	230.63	0.00	
				438.01	63715707	Supplies	445.94	7.93	
	XXXXX9243	04/28/2026	McNabb Construction Inc	33,796.00	WPCP-2603	Oxidation Ponds Vege Mtnce 831730-WPCP Oxidation Pond Levee Rehabilitation	33,796.00	0.00	\$33,796.00
	XXXXX9244	04/28/2026	PlaceWorks Inc	22,137.50	COSU-06.0 - 4	Perry Park Proj Mar 2026	22,137.50	0.00	\$22,137.50
	XXXXX9245	04/28/2026	Psomas	494,586.16	230728	WPCP Construction Mgmt 831470-SCWP Construction Management	494,586.16	0.00	\$1,647,814.33
				654,160.89	231424	WPCP Construction Mgmt 831470-SCWP Construction Management	654,160.89	0.00	
				499,067.28	232345	WPCP Construction Mgmt 831470-SCWP Construction Management	499,067.28	0.00	
	XXXXX9246	04/28/2026	Studio Em Graphic Design	1,317.00	19696	Community Ctr Signage 830310-Community Center Grounds Renovation and Enhancement	1,317.00	0.00	\$1,317.00
	XXXXX9247	04/28/2026	Summit Uniforms LLC	87.50	39713	Uniforms	87.50	0.00	\$100.63
				13.13	39739	Uniforms	13.13	0.00	
	XXXXX9248	04/28/2026	Sunnyvale Ford Inc	390.62	273328 FOW	Parts	390.62	0.00	\$4,557.14

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				495.47	273718 FOW	Parts	495.47	0.00	
				348.28	273849 FOW	Parts	348.28	0.00	
				79.51	273896 FOW	Parts	79.51	0.00	
				-43.43	CM269667 FOW	Invoice 269667 FOW	-43.43	0.00	
				-70.00	CM269974 FOW	Invoice 269974 FOW	-70.00	0.00	
				-75.00	CM272623 FOW	Invoice 272623 FOW	-75.00	0.00	
				3,431.69	FOCS901907	Auto Maintenance/Repair	3,431.69	0.00	
	XXXXX9249	04/28/2026	Tint of Class	5,600.00	26409	Window Repairs	5,600.00	0.00	\$5,600.00
	XXXXX9250	04/28/2026	Turf Star Inc	545.63	INV147687	Parts	545.63	0.00	\$1,028.04
142.98				INV147688	Parts	142.98	0.00		
339.43				INV147732	Parts	339.43	0.00		
	XXXXX9251	04/28/2026	VWR International LLC	697.44	8821376168	Supplies	697.44	0.00	\$697.44
	XXXXX9252	04/28/2026		1,114.04	May 2026	Medical Reimbursement May 2026	1,114.04	0.00	\$1,114.04
	XXXXX9253	04/28/2026		1,111.48	May 2026	Medical Reimbursement May 2026	1,111.48	0.00	\$1,111.48
	XXXXX9254	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9255	04/28/2026		965.14	May 2026	Medical Reimbursement May 2026	965.14	0.00	\$965.14
	XXXXX9256	04/28/2026		100.40	May 2026	Medical Reimbursement May 2026	100.40	0.00	\$100.40

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX9257	04/28/2026		1,116.12	May 2026	Medical Reimbursement May 2026	1,116.12	0.00	\$1,116.12
	XXXXX9258	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9259	04/28/2026	Valley Oil	39,633.65	250442	Stores Inventory	39,633.65	0.00	\$41,350.42
663.99				702171	Oil	663.99	0.00		
1,052.78				702191	Oil	1,052.78	0.00		
	XXXXX9260	04/28/2026		80.35	May 2026	Medical Reimbursement May 2026	80.35	0.00	\$80.35
	XXXXX9261	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9262	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9263	04/28/2026		2,969.81	May 2026	Medical Reimbursement May 2026	2,969.81	0.00	\$2,969.81
	XXXXX9264	04/28/2026		1,114.04	May 2026	Medical Reimbursement May 2026	1,114.04	0.00	\$1,114.04
	XXXXX9265	04/28/2026		696.40	May 2026	Medical Reimbursement May 2026	696.40	0.00	\$696.40
	XXXXX9266	04/28/2026		1,817.44	May 2026	Medical Reimbursement May 2026	1,817.44	0.00	\$1,817.44
	XXXXX9267	04/28/2026		1,114.04	May 2026	Medical Reimbursement May 2026	1,114.04	0.00	\$1,114.04
	XXXXX9268	04/28/2026		109.40	May 2026	Medical	109.40	0.00	\$109.40

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement May 2026			
	XXXXX9269	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9270	04/28/2026		80.35	May 2026	Medical Reimbursement May 2026	80.35	0.00	\$80.35
	XXXXX9271	04/28/2026		109.40	May 2026	Medical Reimbursement May 2026	109.40	0.00	\$109.40
	XXXXX9272	04/28/2026	Mountain View Community Television	6,585.59	390	Television Services Feb 2026	6,585.59	0.00	\$6,585.59
	XXXXX9273	04/28/2026		1,114.04	May 2026	Medical Reimbursement May 2026	1,114.04	0.00	\$1,114.04
	XXXXX9274	04/28/2026		1,817.44	May 2026	Medical Reimbursement May 2026	1,817.44	0.00	\$1,817.44
	XXXXX9275	04/28/2026		2,969.81	May 2026	Medical Reimbursement May 2026	2,969.81	0.00	\$2,969.81
	XXXXX9276	04/28/2026		1,929.43	May 2026	Medical Reimbursement May 2026	1,929.43	0.00	\$1,929.43
	XXXXX9277	04/28/2026		76.33	May 2026	Medical Reimbursement May 2026	76.33	0.00	\$76.33
	XXXXX9278	04/28/2026		448.54	May 2026	Medical Reimbursement May 2026	448.54	0.00	\$448.54
	XXXXX9279	04/28/2026		167.25	May 2026	Medical Reimbursement May 2026	167.25	0.00	\$167.25

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX9280	04/28/2026		2,163.47	May 2026	Medical Reimbursement May 2026	2,163.47	0.00	\$2,163.47
	XXXXX9281	04/28/2026		3,120.76	May 2026	Medical Reimbursement May 2026	3,120.76	0.00	\$3,120.76
	XXXXX9282	04/28/2026		1,906.81	May 2026	Medical Reimbursement May 2026	1,906.81	0.00	\$1,906.81
	XXXXX9283	04/28/2026		619.78	May 2026	Medical Reimbursement May 2026	619.78	0.00	\$619.78
	XXXXX9284	04/28/2026	Architectural Resources Group	2,385.00	56149	Historic Context Statement 836530-Update Historical Context for Contributions by Asian Americans & Other Minority Groups	2,385.00	0.00	\$2,385.00
	XXXXX9285	04/28/2026	East Bay Tire	777.67	2226887	Tires	777.67	0.00	\$1,166.60
388.93				2226890	Tires	388.93	0.00		
	XXXXX9286	04/28/2026		879.44	May 2026	Medical Reimbursement May 2026	879.44	0.00	\$879.44
	XXXXX9287	04/28/2026		1,817.44	May 2026	Medical Reimbursement May 2026	1,817.44	0.00	\$1,817.44
	XXXXX9288	04/28/2026	Bay City Electric Works	518.61	W325812	Maintenance	518.61	0.00	\$518.61
	XXXXX9289	04/28/2026		1,116.12	May 2026	Medical Reimbursement May 2026	1,116.12	0.00	\$1,116.12
	XXXXX9290	04/28/2026	Western States Oil Co	48,276.59	867113	Stores Inventory	48,276.59	0.00	\$48,276.59

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX9291	04/28/2026		97.55	May 2026	Medical Reimbursement May 2026	97.55	0.00	\$97.55
	XXXXX9292	04/28/2026		54.70	May 2026	Medical Reimbursement May 2026	54.70	0.00	\$54.70
	XXXXX9293	04/28/2026	Herrera & Sons Two Inc	356.72	11826	Towing Fee	356.72	0.00	\$6,197.34
366.56				15630	Towing Fee	366.56	0.00		
333.20				18528	Towing Fee	333.20	0.00		
315.00				18813	Towing Fee	315.00	0.00		
427.50				19433	Towing Fee	427.50	0.00		
400.50				21711	Towing Fee	400.50	0.00		
405.00				21894	Towing Fee	405.00	0.00		
500.00				22654	Towing Fee	500.00	0.00		
816.42				27200	Towing Fee	816.42	0.00		
885.40				27835	Towing Fee	885.40	0.00		
872.60				28229	Towing Fee	872.60	0.00		
518.44	28363	Tow Fee	518.44	0.00					
	XXXXX9440	04/30/2026	Carbonic Service	234.11	0000801088	Ice Machine Rent	234.11	0.00	\$234.11
	XXXXX9441	04/30/2026	CDM Smith	193,000.48	90260322	WPCP Program Mgmt Svc 830240-SCWP Program Management	193,000.48	0.00	\$193,000.48
	XXXXX9442	04/30/2026	Conexwest	39.70	INV-461494	Containers Rental	39.70	0.00	\$39.70
	XXXXX9443	04/30/2026	David J Powers & Associates Inc	14,852.34	33834	800 CARLISLE WAY	14,852.34	0.00	\$14,852.34
	XXXXX9444	04/30/2026	Intex Auto Parts	256.82	2-69264-22	Parts	256.82	0.00	\$256.82
	XXXXX9445	04/30/2026	Kidz Love Soccer	9,530.88	KLS2026MA	Soccer Classes 3/10-4/18/26	9,530.88	0.00	\$9,530.88

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX9446	04/30/2026	Lawson Products Inc	822.60	9313326552	Supplies	822.60	0.00	\$822.60
	XXXXX9447	04/30/2026	McMaster-Carr	63.02	59813193	Supplies	63.02	0.00	\$1,548.81
				57.47	61516188	Supplies	57.47	0.00	
				165.49	61615653	Supplies	165.49	0.00	
				538.57	62179945	Supplies	538.57	0.00	
				131.80	63053881	Supplies	131.80	0.00	
				358.55	63800309	Supplies	365.54	6.99	
				163.74	63955520	Supplies	166.76	3.02	
				70.17	64041394	Supplies	71.33	1.16	
	XXXXX9448	04/30/2026	Pavithra Ramesh Jayaraman	4,208.40	PR2026MA	Bombay Jam 3/1-4/26/2026	4,208.40	0.00	\$4,208.40
	XXXXX9449	04/30/2026	Studio Em Graphic Design	572.91	19627	Graphic Design 830910-Zero Waste Strategic Plan	572.91	0.00	\$902.16
				329.25	19703	Signage Design	329.25	0.00	
	XXXXX9450	04/30/2026	Valbridge Property Advisors	4,500.00	36730	Appraisal Consulting Services	4,500.00	0.00	\$4,500.00
	XXXXX9451	04/30/2026	West Valley Engineering Inc	3,568.77	352198	Netto, Margaret W/E 4/19/26	3,568.77	0.00	\$3,568.77
	XXXXX9452	04/30/2026	Ace Fire Equipment & Service Co Inc	1,834.62	12486846	Annual Fire Extinguisher Svc	1,834.62	0.00	\$2,378.03
				543.41	12488761	Service Call	543.41	0.00	
	XXXXX9453	04/30/2026	Valley Water	92,788.53	GM105734	Groundwater Extraction Mar 26	92,788.53	0.00	\$92,788.53
WIRE	XXXXX9294	04/28/2026	Carl Warren & Company	33,204.54	4-24-26 replenishment	Monthly Replenishment for March. Wire Date 4/24/26	33,204.54	0.00	\$83,204.54
				50,000.00	Prefund-S Mendoza	Prefund Salvador Mendoza - settlement. Wire date	50,000.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						4/23/26			
	XXXXX9295	04/28/2026	U.S. Bank	814,547.22	3177697	Solid Waste Debt Service May 2026. Wire Date 4/23/26	814,547.22	0.00	\$814,547.22
	XXXXX9454	04/30/2026	California Public Employees Retirement System	2,037,016.00	10000001825 5197	Calpers Miscellaneous UAL Contribution April 2026 Wire Payment date 4/30/2026	2,037,016.00	0.00	\$3,711,113.00
1,674,097.00				10000001825 5209	Calpers Safety UAL Contribution April 2026 Wire Payment date 4/30/2026	1,674,097.00	0.00		
Grand Total				9,262,776.51			9,262,928.26	151.75	\$9,263,153.35

City of Sunnyvale

LIST # 332

**List of All Claims and Bills Approved for Payment
For Payments Dated 05/03/2026 through 05/09/2026**

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	XXXXX5857	05/05/2026	ACOM Business Solutions LLC	361.00	333105	Annual Hardware Maintenance	361.00	0.00	\$361.00
	XXXXX5858	05/05/2026	Acterra Action for a Healthy Planet	5,589.12	Sunnyvale26_02	EV Consultation 831290-Climate Action Plan Implementation	5,589.12	0.00	\$5,589.12
	XXXXX5859	05/05/2026	Acushnet Company	3,152.69	922743838	Golf Resale Merchandise	3,152.69	0.00	\$13,004.18
				160.00	922743839	Golf Resale Merchandise	160.00	0.00	
				845.88	922758620	Golf Resale Merchandise	861.00	15.12	
				2,581.20	922844661	Golf Resale Merchandise	2,632.72	51.52	
				836.20	922858981	Golf Resale Merchandise	853.00	16.80	
				269.90	922871810	Golf Resale Merchandise	275.20	5.30	
				5,158.31	922888405	Golf Resale Merchandise	5,158.31	0.00	
	XXXXX5860	05/05/2026	Airgas USA LLC	574.06	5522579479	Chemical	574.06	0.00	\$574.06
	XXXXX5861	05/05/2026	Amazon Capital Services	245.85	14H6-Y9RH-DFH4	Supplies, Other Miscellaneous	245.85	0.00	\$2,951.11
				1,485.01	1GXH-X4KM-YF69	Supplies, Other Miscellaneous	1,485.01	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				28.81	1GYT-XHMN-DQFT	Misc. Expenses	28.81	0.00	
				176.52	1HCP-3QT4-GY7W	Supplies, Other Miscellaneous	176.52	0.00	
				87.68	1MFL-NF3G-941N	Central Stores Inventory	87.68	0.00	
				27.98	1MMJ-DWJG-QL6R	Supplies, Other Miscellaneous	27.98	0.00	
				109.44	1QJ3-3MKR-FLD4	Other Operating Expenses 835620-Cultural Inclusion	109.44	0.00	
				197.03	1QVJ-HYF1-N33C	Supplies, Other Office-Related	197.03	0.00	
				431.90	1R4J-XCC7-7YXP	Central Stores Inventory	431.90	0.00	
				74.05	1R4J-XCC7-G9RF	Supplies, Other Miscellaneous	74.05	0.00	
				86.84	1TWN-GTDL-4HNC	Supplies, Other Miscellaneous 836820-Fourth of July Drone Show	86.84	0.00	
	XXXXX5862	05/05/2026	American Leak Detection	1,290.00	68345A	Survey Service 834590-Urgent Water Main Repairs	1,290.00	0.00	\$1,290.00
	XXXXX5863	05/05/2026	American Youth Soccer Organization	3,510.00	INV0040987	PLAY Programs	3,510.00	0.00	\$3,510.00
	XXXXX5864	05/05/2026	Benefit Coordinators Corporation	55,112.73	18785	Life Ins & LTD(non PSOA)	55,112.73	0.00	\$55,112.73
	XXXXX5865	05/05/2026	Caccia Home Services	3,127.38	221371217R	Pymt Octavio Berber-Lopez	3,127.38	0.00	\$3,127.38
	XXXXX5866	05/05/2026	Carl Warren & Company	9,549.36	CWC-2063845	Nancy Vo April 2026	9,549.36	0.00	\$9,549.36
	XXXXX5867	05/05/2026	CH Bull Co	29,325.64	1212167	Supplies 831340-Civic Center	29,325.64	0.00	\$29,325.64

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Modernization			
	XXXXX5868	05/05/2026	Cristina San Cristobal	315.11	26-094	Reimbursement: NOVA Participant	315.11	0.00	\$315.11
	XXXXX5869	05/05/2026	Daruma Dojo	840.00	DD2026MA	Brazilian Jiu Jitsu Classes	840.00	0.00	\$840.00
	XXXXX5870	05/05/2026	Department of Conservation	78,545.51	2026 Q1	Building Permits	78,545.51	0.00	\$78,545.51
	XXXXX5871	05/05/2026	Dept of General Services	48,228.58	0000001708115	Natural Gas Billing Correction	48,228.58	0.00	\$48,228.58
	XXXXX5872	05/05/2026	Eisenhauer's Catering and Events	1,800.00	63237	Deposit for 5/7/26 Event	1,800.00	0.00	\$1,800.00
	XXXXX5873	05/05/2026	Ferguson Waterworks #1423	7,002.49	1921341	Supplies	7,002.49	0.00	\$7,002.49
	XXXXX5874	05/05/2026	Forticon Inc	14,990.00	18-1072	Concrete Division	14,990.00	0.00	\$14,990.00
	XXXXX5875	05/05/2026	Grainger	366.45	9894810192	Supplies	366.45	0.00	\$366.45
	XXXXX5876	05/05/2026	Granite Construction Company	3,700.01	3179526	Supplies	3,700.01	0.00	\$8,475.79
4,516.21				3181442	Supplies	4,516.21	0.00		
259.57				3187742	Supplies	259.57	0.00		
	XXXXX5877	05/05/2026	Harrison Browne	250.00	7	Speaker Fee	250.00	0.00	\$250.00
	XXXXX5878	05/05/2026	Health Expressions	175.00	130	Zumba Classes	175.00	0.00	\$175.00
	XXXXX5879	05/05/2026	HF&H Consultants LLC	20,556.25	9723062	2026-27 Comp Review	20,556.25	0.00	\$20,556.25
	XXXXX5880	05/05/2026	J R Miller and Associates	7,881.25	44182	Nextgen Consulting Services 828260-SMaRT Station@ Post-2021 Rebuild	7,881.25	0.00	\$7,881.25
	XXXXX5881	05/05/2026	Level 3 Communications LLC	16,430.47	780262844	IT Services	16,430.47	0.00	\$16,430.47
	XXXXX5882	05/05/2026	LWP Claims Solutions	36,666.66	26520	Claims Admin May	36,666.66	0.00	\$36,666.66

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Inc			2026			
	XXXXX5888	05/05/2026	Midwest Tape LLC	1,549.03	508117714	Opening Day Collection 830600-Lakewood Branch Library Facility	1,549.03	0.00	\$102,668.03
				60.00	508117715	Opening Day Collection 830600-Lakewood Branch Library Facility	60.00	0.00	
				939.25	508117746	Opening Day Collection 830600-Lakewood Branch Library Facility	939.25	0.00	
				963.83	508117747	Opening Day Collection 830600-Lakewood Branch Library Facility	963.83	0.00	
				1,238.69	508117748	Opening Day Collection 830600-Lakewood Branch Library Facility	1,238.69	0.00	
				958.67	508117825	Opening Day Collection 830600-Lakewood Branch Library Facility	958.67	0.00	
				798.29	508117826	Opening Day Collection 830600-Lakewood Branch Library Facility	798.29	0.00	
				701.03	508118198	Opening Day Collection 830600-Lakewood Branch Library Facility	701.03	0.00	
				265.02	508118199	Opening Day	265.02	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Collection 830600-Lakewood Branch Library Facility			
				867.02	508118376	Opening Day Collection 830600-Lakewood Branch Library Facility	867.02	0.00	
				911.29	508118378	Opening Day Collection 830600-Lakewood Branch Library Facility	911.29	0.00	
				1,100.99	508118408	Opening Day Collection 830600-Lakewood Branch Library Facility	1,100.99	0.00	
				860.47	508118409	Opening Day Collection 830600-Lakewood Branch Library Facility	860.47	0.00	
				1,276.39	508118412	Opening Day Collection 830600-Lakewood Branch Library Facility	1,276.39	0.00	
				2,305.07	508118415	Opening Day Collection 830600-Lakewood Branch Library Facility	2,305.07	0.00	
				1,260.67	508118417	Opening Day Collection 830600-Lakewood Branch Library Facility	1,260.67	0.00	
				11.44	508118438	Opening Day Collection 830600-Lakewood Branch	11.44	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Library Facility			
				125.20	508118444	Opening Day Collection 830600-Lakewood Branch Library Facility	125.20	0.00	
				281.41	508118445	Opening Day Collection 830600-Lakewood Branch Library Facility	281.41	0.00	
				1,284.40	508118447	Opening Day Collection 830600-Lakewood Branch Library Facility	1,284.40	0.00	
				4,168.20	508118464	Opening Day Collection 830600-Lakewood Branch Library Facility	4,168.20	0.00	
				2,446.84	508118466	Opening Day Collection 830600-Lakewood Branch Library Facility	2,446.84	0.00	
				650.19	508118467	Opening Day Collection 830600-Lakewood Branch Library Facility	650.19	0.00	
				16.36	508118468	Opening Day Collection 830600-Lakewood Branch Library Facility	16.36	0.00	
				804.23	508118469	Opening Day Collection 830600-Lakewood Branch Library Facility	804.23	0.00	
				590.59	508118510	Opening Day	590.59	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Collection 830600-Lakewood Branch Library Facility			
				220.85	508118511	Opening Day Collection 830600-Lakewood Branch Library Facility	220.85	0.00	
				943.94	508118514	Opening Day Collection 830600-Lakewood Branch Library Facility	943.94	0.00	
				381.16	508118537	Opening Day Collection 830600-Lakewood Branch Library Facility	381.16	0.00	
				873.57	508118538	Opening Day Collection 830600-Lakewood Branch Library Facility	873.57	0.00	
				750.26	508118539	Opening Day Collection 830600-Lakewood Branch Library Facility	750.26	0.00	
				1,175.76	508118548	Opening Day Collection 830600-Lakewood Branch Library Facility	1,175.76	0.00	
				1,347.65	508118549	Opening Day Collection 830600-Lakewood Branch Library Facility	1,347.65	0.00	
				1,408.78	508118552	Opening Day Collection 830600-Lakewood Branch	1,408.78	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Library Facility			
				803.21	508118572	Opening Day Collection 830600-Lakewood Branch Library Facility	803.21	0.00	
				1,144.50	508118573	Opening Day Collection 830600-Lakewood Branch Library Facility	1,144.50	0.00	
				596.29	508118574	Opening Day Collection 830600-Lakewood Branch Library Facility	596.29	0.00	
				823.75	508118580	Opening Day Collection 830600-Lakewood Branch Library Facility	823.75	0.00	
				661.71	508118585	Opening Day Collection 830600-Lakewood Branch Library Facility	661.71	0.00	
				628.17	508118586	Opening Day Collection 830600-Lakewood Branch Library Facility	628.17	0.00	
				892.47	508118602	Opening Day Collection 830600-Lakewood Branch Library Facility	892.47	0.00	
				553.66	508118606	Opening Day Collection 830600-Lakewood Branch Library Facility	553.66	0.00	
				401.66	508118609	Opening Day	401.66	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Collection 830600-Lakewood Branch Library Facility			
				715.77	508118614	Opening Day Collection 830600-Lakewood Branch Library Facility	715.77	0.00	
				596.25	508118636	Opening Day Collection 830600-Lakewood Branch Library Facility	596.25	0.00	
				551.31	508118637	Opening Day Collection 830600-Lakewood Branch Library Facility	551.31	0.00	
				564.41	508118750	Opening Day Collection 830600-Lakewood Branch Library Facility	564.41	0.00	
				850.71	508118755	Opening Day Collection 830600-Lakewood Branch Library Facility	850.71	0.00	
				519.21	508118756	Opening Day Collection 830600-Lakewood Branch Library Facility	519.21	0.00	
				712.33	508118757	Opening Day Collection 830600-Lakewood Branch Library Facility	712.33	0.00	
				1,070.99	508118758	Opening Day Collection 830600-Lakewood Branch	1,070.99	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Library Facility			
				1,226.30	508118759	Opening Day Collection 830600-Lakewood Branch Library Facility	1,226.30	0.00	
				884.96	508123153	Opening Day Collection 830600-Lakewood Branch Library Facility	884.96	0.00	
				1,077.71	508159967	Opening Day Collection 830600-Lakewood Branch Library Facility	1,077.71	0.00	
				225.72	508177448	Opening Day Collection 830600-Lakewood Branch Library Facility	225.72	0.00	
				108.00	508254283	MARC Processing Service 830600-Lakewood Branch Library Facility	108.00	0.00	
				2,186.30	508254284	Processing Service 830600-Lakewood Branch Library Facility	2,186.30	0.00	
				143.50	508254285	Item Tag Service 830600-Lakewood Branch Library Facility	143.50	0.00	
				951.60	508254286	MARC Processing Service 830600-Lakewood Branch Library Facility	951.60	0.00	
				9,165.20	508254287	Processing Service	9,165.20	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						830600-Lakewood Branch Library Facility			
				533.75	508254288	Item Tag Service 830600-Lakewood Branch Library Facility	533.75	0.00	
				320.65	508314095	Opening Day Collection 830600-Lakewood Branch Library Facility	320.65	0.00	
				48.25	508335064	Opening Day Collection 830600-Lakewood Branch Library Facility	48.25	0.00	
				789.25	508344341	Opening Day Collection 830600-Lakewood Branch Library Facility	789.25	0.00	
				709.28	508344342	Opening Day Collection 830600-Lakewood Branch Library Facility	709.28	0.00	
				1,037.34	508344458	Opening Day Collection 830600-Lakewood Branch Library Facility	1,037.34	0.00	
				920.45	508344459	Opening Day Collection 830600-Lakewood Branch Library Facility	920.45	0.00	
				957.32	508344678	Opening Day Collection 830600-Lakewood Branch	957.32	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Library Facility			
				1,188.23	508344975	Opening Day Collection 830600-Lakewood Branch Library Facility	1,188.23	0.00	
				773.81	508345033	Opening Day Collection 830600-Lakewood Branch Library Facility	773.81	0.00	
				573.21	508345040	Opening Day Collection 830600-Lakewood Branch Library Facility	573.21	0.00	
				18.00	508345041	Opening Day Collection 830600-Lakewood Branch Library Facility	18.00	0.00	
				616.64	508345042	Opening Day Collection 830600-Lakewood Branch Library Facility	616.64	0.00	
				672.21	508345043	Opening Day Collection 830600-Lakewood Branch Library Facility	672.21	0.00	
				469.36	508345064	Opening Day Collection 830600-Lakewood Branch Library Facility	469.36	0.00	
				59.66	508345065	Opening Day Collection 830600-Lakewood Branch Library Facility	59.66	0.00	
				1,006.25	508345081	Opening Day	1,006.25	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Collection 830600-Lakewood Branch Library Facility			
				150.00	508388939	MARC Processing Service 830600-Lakewood Branch Library Facility	150.00	0.00	
				3,019.78	508388940	Processing Service 830600-Lakewood Branch Library Facility	3,019.78	0.00	
				160.25	508388941	Item Tag Service 830600-Lakewood Branch Library Facility	160.25	0.00	
				43.64	508397911	Opening Day Collection 830600-Lakewood Branch Library Facility	43.64	0.00	
				50.18	508418564	Library Collection	50.18	0.00	
				40.36	508464449	Opening Day Collection 830600-Lakewood Branch Library Facility	40.36	0.00	
				50.73	508468698	Library Collection	50.73	0.00	
				2,111.15	508492968	Opening Day Collection 830600-Lakewood Branch Library Facility	2,111.15	0.00	
				1,380.84	508492970	Opening Day Collection 830600-Lakewood Branch Library Facility	1,380.84	0.00	
				580.91	508498084	Opening Day	580.91	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Collection 830600-Lakewood Branch Library Facility			
				1,149.36	508498085	Opening Day Collection 830600-Lakewood Branch Library Facility	1,149.36	0.00	
				3,489.04	508498157	Opening Day Collection 830600-Lakewood Branch Library Facility	3,489.04	0.00	
				235.66	508498158	Opening Day Collection 830600-Lakewood Branch Library Facility	235.66	0.00	
				1,036.55	508498180	Opening Day Collection 830600-Lakewood Branch Library Facility	1,036.55	0.00	
				1,832.61	508514450	Opening Day Collection 830600-Lakewood Branch Library Facility	1,832.61	0.00	
				3,561.94	508514451	Opening Day Collection 830600-Lakewood Branch Library Facility	3,561.94	0.00	
				43.40	508514615	MARC Processing Service	43.40	0.00	
				154.58	508514616	Processing Service	154.58	0.00	
				10.80	508514617	Item Tag Service	10.80	0.00	
				2.80	508514683	MARC Processing Service	2.80	0.00	
				16.28	508514684	Processing Service	16.28	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				1.20	508514685	Item Tag Service	1.20	0.00	
				78.00	508514699	MARC Processing Service 830600-Lakewood Branch Library Facility	78.00	0.00	
				591.14	508514700	Processing Service 830600-Lakewood Branch Library Facility	591.14	0.00	
				39.75	508514701	Item Tag Service 830600-Lakewood Branch Library Facility	39.75	0.00	
				199.20	508514702	MARC Processing Service 830600-Lakewood Branch Library Facility	199.20	0.00	
				1,977.79	508514703	Processing Service 830600-Lakewood Branch Library Facility	1,977.79	0.00	
				118.25	508514704	Item Tag Service 830600-Lakewood Branch Library Facility	118.25	0.00	
				27.82	508546824	Library Collection	27.82	0.00	
				41.73	508557442	Library Collection	41.73	0.00	
				929.00	508568150	Opening Day Collection 830600-Lakewood Branch Library Facility	929.00	0.00	
				108.02	508572709	Library Collection	108.02	0.00	
				237.23	508580294	Library Collection	237.23	0.00	
				366.55	508580341	Opening Day	366.55	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Collection 830600-Lakewood Branch Library Facility			
				43.64	508580342	Opening Day Collection 830600-Lakewood Branch Library Facility	43.64	0.00	
				20.43	508580363	Opening Day Collection 830600-Lakewood Branch Library Facility	20.43	0.00	
				127.60	508580364	Opening Day Collection 830600-Lakewood Branch Library Facility	127.60	0.00	
				1,789.06	508580371	Opening Day Collection 830600-Lakewood Branch Library Facility	1,789.06	0.00	
				986.93	508580372	Opening Day Collection 830600-Lakewood Branch Library Facility	986.93	0.00	
				20.45	508580373	Opening Day Collection 830600-Lakewood Branch Library Facility	20.45	0.00	
				207.25	508606165	Library Collection	207.25	0.00	
				106.35	508619924	Opening Day Collection 830600-Lakewood Branch Library Facility	106.35	0.00	
				128.73	508619961	Opening Day Collection 830600-	128.73	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Lakewood Branch Library Facility			
				81.83	508634684	Library Collection	81.83	0.00	
				22.90	508657621	Opening Day Collection 830600-Lakewood Branch Library Facility	22.90	0.00	
				12.60	508657745	MARC Processing Service	12.60	0.00	
				98.11	508657746	Processing Service	98.11	0.00	
				7.50	508657747	Item Tag Service	7.50	0.00	
				33.60	508657813	MARC Processing Service	33.60	0.00	
				93.49	508657814	Processing Service	93.49	0.00	
				7.80	508657815	Item Tag Service	7.80	0.00	
				62.40	508657836	MARC Processing Service 830600-Lakewood Branch Library Facility	62.40	0.00	
				876.58	508657837	Processing Service 830600-Lakewood Branch Library Facility	876.58	0.00	
				55.00	508657838	Item Tag Service 830600-Lakewood Branch Library Facility	55.00	0.00	
				40.80	508657839	MARC Processing Service 830600-Lakewood Branch Library Facility	40.80	0.00	
				206.76	508657840	Processing Service 830600-Lakewood Branch Library	206.76	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Facility			
				13.00	508657841	Item Tag Service 830600-Lakewood Branch Library Facility	13.00	0.00	
				160.44	508672493	Library Collection	160.44	0.00	
				662.10	508702698	Library Collection	662.10	0.00	
				645.14	508710060	Library Collection	645.14	0.00	
				35.11	508736717	Library Collection	35.11	0.00	
	XXXXX5889	05/05/2026	National Construction Rentals	190.00	8175681	Borregas & Carl 1/10-5/8/26	190.00	0.00	\$190.00
	XXXXX5890	05/05/2026	New Image Landscape Company	3,300.00	153788	Landscape Mtnce March 2026	3,300.00	0.00	\$7,442.00
				4,142.00	423583	Caribbean Dr Bioretentions 835910-Stormwater Permit Implementation	4,142.00	0.00	
	XXXXX5892	05/05/2026	Octavio Berber-Lopez	288.48	26-095	Reimbursement: NOVA Participant	288.48	0.00	\$288.48
	XXXXX5893	05/05/2026	ODP Business Solutions LLC	41.61	46441258300 1	Reiko Yoshidome	41.61	0.00	\$2,486.20
				549.00	46485802200 1	Erica Huynh	549.00	0.00	
				131.91	46791542200 1	Oanh Ngo	131.91	0.00	
				1,763.68	46850769300 1	Tim Kashitani	1,763.68	0.00	
	XXXXX5894	05/05/2026	Omega Engraving	22.00	21082	Name Badge	22.00	0.00	\$22.00
	XXXXX5895	05/05/2026	Otis Elevator Company	1,797.33	10040200860 3	Library 8/1/25- 10/31/25	1,797.33	0.00	\$5,391.99
				1,797.33	10040210631	Library Mtnce	1,797.33	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					2	11/1/25-1/31/26			
				1,797.33	100402205639	Library 2/1/2026-4/30/2026	1,797.33	0.00	
	XXXXX5896	05/05/2026	Pacific Gas & Electric	120,176.89	1105922118-1 0326	City Buildings	120,176.89	0.00	\$120,176.89
	XXXXX5897	05/05/2026	Pacific Weathershield	555.00	19254	Roof Repair	555.00	0.00	\$555.00
	XXXXX5898	05/05/2026	Quickstart Academy Inc	2,521.02	58630758048	Batchko, A #24-17-1297-15	2,521.02	0.00	\$2,521.02
	XXXXX5899	05/05/2026	R.E.P. Nut N Bolt Guy	548.98	40742	Stores Inventory	548.98	0.00	\$548.98
	XXXXX5900	05/05/2026	R3 Consulting Group	3,741.25	124832	On-Call Consulting to 9/30/25	3,741.25	0.00	\$3,741.25
	XXXXX5901	05/05/2026	Refrigeration Supplies Distributor	129.39	38625817-00	Supplies	129.39	0.00	\$129.39
	XXXXX5902	05/05/2026	Rich Voss Trucking Inc	300.00	72893	Quarry Materials Delivery	300.00	0.00	\$300.00
	XXXXX5903	05/05/2026	Ride Art LLC	4,500.00	1052	Lakewood Library Public Art 830600-Lakewood Branch Library Facility	4,500.00	0.00	\$4,500.00
	XXXXX5904	05/05/2026	RootX	6,681.60	89262	Supplies	6,681.60	0.00	\$6,681.60
	XXXXX5905	05/05/2026	Rush Truck Center Ceres	104,479.76	1214-02047	2026 Ford F-350 P20700-Fleet Equipment	104,479.76	0.00	\$104,479.76
	XXXXX5906	05/05/2026	SAE Communications	12,832.50	040126	Communications Counsel	12,832.50	0.00	\$17,357.28
				4,524.78	050126	Communications Counsel	4,524.78	0.00	
	XXXXX5907	05/05/2026	Safe Moves	1,250.00	Bicycle Rodeo 04112026	Bicycle Rodio 4/11/2026 835250-Bicycle and	1,250.00	0.00	\$1,250.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Pedestrian Education & Encouragement Program			
	XXXXX5908	05/05/2026	Saviano Co Inc.	5,297.58	226185-58274	Utility Credit Balance Refund	5,297.58	0.00	\$5,297.58
	XXXXX5909	05/05/2026	Secure Solutions	400.00	002211	Background Investigation	400.00	0.00	\$2,872.28
		400.00		002214	Background Investigation	400.00	0.00		
		2,072.28		002225	Background Investigation 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	2,072.28	0.00		
	XXXXX5910	05/05/2026	SHI International Corp	260.58	B21105118	Adobe Acrobat Pro	260.58	0.00	\$260.58
	XXXXX5911	05/05/2026	Sierra Pacific Turf Supply	1,200.00	01056654	Pesticide Handler Training	1,200.00	0.00	\$1,263.25
		63.25		01056902	Supplies	63.25	0.00		
	XXXXX5912	05/05/2026	Solenis LLC	102,311.18	135500537	ZETAG	102,311.18	0.00	\$102,311.18
	XXXXX5913	05/05/2026	State of CA - Dept of Forestry & Fire	125.00	BROSE - INSTR 1	B Rose Instructor Reg Appl	125.00	0.00	\$125.00
	XXXXX5914	05/05/2026	Steel & Fence Supply	384.80	159402	Supplies	384.80	0.00	\$407.47
		22.67		159414	Supplies	22.67	0.00		
	XXXXX5915	05/05/2026	Superior Automatic Sprinkler Co	2,000.00	62453	Service Call	2,000.00	0.00	\$2,000.00
	XXXXX5916	05/05/2026	Taylor Made Golf Company Inc	1,323.61	39043269	Golf Resale Merchandise	1,349.40	25.79	\$1,323.61
	XXXXX5917	05/05/2026	The Sourcing Group LLC	5,327.72	786479	Printing Services	5,327.72	0.00	\$5,327.72
	XXXXX5918	05/05/2026	Thomson Reuters - West	3,354.81	853525930	Westlaw Proflex Apr 2026	3,354.81	0.00	\$3,354.81

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX5919	05/05/2026	Tucker Construction Inc	2,571.65	34616	Emergency Blood BIO Cleanup	2,571.65	0.00	\$21,168.96
				14,407.59	34687	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	14,407.59	0.00	
				1,727.80	34692	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	1,727.80	0.00	
				2,461.92	34834	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	2,461.92	0.00	
	XXXXX5920	05/05/2026	United Rentals (North America) Inc	727.86	255934043-004	Forklift 2/16/2026-3/16/2026	727.86	0.00	\$727.86
	XXXXX5921	05/05/2026	University of California Santa Cruz	5,645.00	000081	Honarkhah, S #26-12-501-11	5,645.00	0.00	\$20,020.00
				6,930.00	000091	Barros, Neusa #26-12-501-17	6,930.00	0.00	
				3,915.00	000092	de Souza, P #26-12-501-16	3,915.00	0.00	
				3,530.00	000093	Oliveira C S, T#26-12-501-14	3,530.00	0.00	
	XXXXX5922	05/05/2026	Verizon Wireless	26,229.01	6141539576	IT Services 828210-Inspection Data Mgmt and Handheld Data Entry Device Project,832220-Fire Prevention (Non-HazMat) Technology	26,229.01	0.00	\$26,229.01

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Project,P21604-Telecommunications Equipment			
	XXXXX5923	05/05/2026	WHCI Plumbing Supply	54.17	S3173011.001	Supplies	54.17	0.00	\$54.17
	XXXXX5924	05/05/2026	Yorke Engineering LLC	1,428.75	49047	Air Regulations Support	1,428.75	0.00	\$1,428.75
	XXXXX5925	05/05/2026	Occupational Health Centers of California, A Medical Corp	2,005.00	90360805	Medical Services	2,005.00	0.00	\$7,761.00
3,144.50				90441168	Medical Services	3,144.50	0.00		
946.50				90524908	Medical Services	946.50	0.00		
142.50				90526975	Medical Services	142.50	0.00		
1,522.50				90621470	Medical Services	1,522.50	0.00		
	XXXXX5926	05/07/2026	Amazon Capital Services	118.48	11QP-CRVW-FRR4	Office Furniture	118.48	0.00	\$2,090.72
178.32				17Q7-T19C-1XNQ	Supplies, Other Miscellaneous	178.32	0.00		
782.43				1FMG-RL33-LJL7	Misc. Expenses	782.43	0.00		
14.26				1MM6-Y9F9-DLQJ	Supplies, Other Miscellaneous	14.26	0.00		
23.04				1QX7-LRKJ-RTMF	Supplies, Other Miscellaneous	23.04	0.00		
257.19				1VNP-CJKD-17F4	Supplies, Other Miscellaneous	257.19	0.00		
717.00				1XXL-H49K-7VD4	Supplies, Other Miscellaneous	717.00	0.00		
	XXXXX5927	05/07/2026	Anna-Maria Violich-Olivier	550.00	05012026	5/1/2026 Performance 835620-Cultural Inclusion	550.00	0.00	\$550.00
	XXXXX5928	05/07/2026	Bay Area News Group	722.00	0006956912	AC#2083317Stmnt000 1473928	722.00	0.00	\$722.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX5929	05/07/2026	Bay Area Water Supply & Conservation Agency	225.00	9573	Jan-Mar 26 Droplet Tech Lic	225.00	0.00	\$225.00
	XXXXX5930	05/07/2026	Benefit Coordinators Corporation	82,389.20	B0N128	Dental PPO & VSP May 2026	82,389.20	0.00	\$82,389.20
	XXXXX5931	05/07/2026	Bon Chon Chicken, LLC	250.00	2191166	AR Refund	250.00	0.00	\$250.00
	XXXXX5932	05/07/2026	Child Advocates of Silicon Valley	11,511.65	93-2025-2	Grant Reimbursement 827550-Outside Group Funding Support [CDBG]	11,511.65	0.00	\$11,511.65
	XXXXX5933	05/07/2026	Delta Dental Insurance Co	776.12	BE007021651	Dental DMO Premium May'26	776.12	0.00	\$776.12
	XXXXX5934	05/07/2026	Department of Housing & Community Dev	141.00	HCD-SWhite-Fees	Loan Disbursement 803501-CDBG Housing Rehabilitation Revolving Loan Fund	141.00	0.00	\$141.00
	XXXXX5935	05/07/2026	Department of Transportation	23,642.28	SL260742	Signals and Lighting Billing	23,642.28	0.00	\$23,642.28
	XXXXX5936	05/07/2026	Evoqua Water Technologies LLC	480.00	907326666	Service Calls	480.00	0.00	\$1,299.39
385.31				907365419	Service Calls	385.31	0.00		
434.08				907383618	Service Calls	434.08	0.00		
	XXXXX5937	05/07/2026	FailSafe Testing LLC	1,125.00	14677	Annual Inspection	1,125.00	0.00	\$1,125.00
	XXXXX5938	05/07/2026	Ferguson Waterworks #1423	757.28	1923490	Parts	757.28	0.00	\$757.28
	XXXXX5939	05/07/2026	Fremont Union High School District	1,000.00	260521	Sponsorship for NP Reception	1,000.00	0.00	\$1,000.00
	XXXXX5940	05/07/2026	GEOinovo Solutions Inc	3,758.16	505	Pro Services 7/1/25-7/31/25	3,758.16	0.00	\$29,140.74
618.00				506	Pro Services 8/1/25-8/31/25	618.00	0.00		

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				2,262.00	507	Pro Services 9/1/25-9/31/25	2,262.00	0.00	
				3,601.50	508	Pro Services 10/1/25-10/31/25	3,601.50	0.00	
				3,176.28	509	Pro Services 11/1/25-11/30/25	3,176.28	0.00	
				5,581.68	510	Pro Services 12/1/25-12/31/25	5,581.68	0.00	
				5,801.76	511	Pro Services 1/1/26-1/30/26	5,801.76	0.00	
				4,341.36	512	Pro Services 2/1/26-2/28/26	4,341.36	0.00	
	XXXXX5941	05/07/2026	Justin D Kirk	154.00	EXP0002333 65275	Travel Fresno 4.12.26	154.00	0.00	\$154.00
	XXXXX5942	05/07/2026	L N Curtis and sons	738.62	INV1064494	Stores Inventory	738.62	0.00	\$738.62
	XXXXX5943	05/07/2026	Mountain View Garden Center	174.49	119436	Supplies	174.49	0.00	\$3,664.56
				87.25	119438	Supplies	87.25	0.00	
				344.84	119479	Supplies	344.84	0.00	
				258.63	119480	Supplies	258.63	0.00	
				172.42	119481	Supplies	172.42	0.00	
				344.84	119482	Supplies	344.84	0.00	
				258.63	119484	Supplies	258.63	0.00	
				344.84	119490	Supplies	344.84	0.00	
				258.63	119491	Supplies	258.63	0.00	
				258.63	119492	Supplies	258.63	0.00	
				344.84	119496	Supplies	344.84	0.00	
				258.63	119497	Supplies	258.63	0.00	
				258.63	119524	Supplies	258.63	0.00	
				258.63	119525	Supplies	258.63	0.00	
				40.63	119546	Supplies	40.63	0.00	
	XXXXX5944	05/07/2026	NAPA Auto Parts	27.74	065284	Parts	27.74	0.00	\$1,397.87
				24.13	067488	Parts	24.13	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				240.00	071324	Parts	240.00	0.00	
				21.89	082979	Parts	21.89	0.00	
				108.13	083084	Parts	108.13	0.00	
				198.40	083354	Parts	198.40	0.00	
				46.54	083571	Parts	46.54	0.00	
				4.32	083649	Parts	4.32	0.00	
				18.88	083883	Parts	18.88	0.00	
				203.03	084294	Parts	203.03	0.00	
				135.72	084558	Parts	135.72	0.00	
				369.09	085853	Stores Inventory	369.09	0.00	
	XXXXX5945	05/07/2026	O'Reilly Auto Parts	142.57	2854-292641	Stores Inventory	142.57	0.00	\$142.57
	XXXXX5946	05/07/2026	ODP Business Solutions LLC	705.47	468507693002	Tim Kashitani	705.47	0.00	\$705.47
	XXXXX5947	05/07/2026	Orlandi Trailer Inc	166.80	240601	Parts	166.80	0.00	\$166.80
	XXXXX5948	05/07/2026	Pacific Coast Flag	508.60	37812	Stores Inventory	508.60	0.00	\$508.60
	XXXXX5949	05/07/2026	Pacific Gas & Electric	50.09	0937260217-8 0326	Traffic Signals	50.09	0.00	\$92,557.61
				363.15	3501235109-0 0326	Traffic Signals	363.15	0.00	
				16,066.40	3564259466-3 0326	Traffic Signals	16,066.40	0.00	
				76,077.97	8100862765-5 0326	City Owned St & Hwy Lighting	76,077.97	0.00	
	XXXXX5950	05/07/2026	Pape Material Handling	263.15	9479896	Parts	263.15	0.00	\$263.15
	XXXXX5951	05/07/2026	Peterson	107.48	PC080221252	Parts	107.48	0.00	\$13,500.14
				6,783.48	SW240214076	Engine Maintenance	6,783.48	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				6,609.18	SW240214077	Engine Maintenance	6,609.18	0.00	
	XXXXX5952	05/07/2026	PR Diamond Products Inc	1,460.00	0068485-IN	Supplies	1,460.00	0.00	\$1,460.00
	XXXXX5953	05/07/2026	Propio LS LLC	1,950.79	000474110426	Translation Services Apr 2026	1,950.79	0.00	\$1,950.79
	XXXXX5954	05/07/2026	Quality Glass and Tint	350.00	191247	Auto Tinting Service	350.00	0.00	\$350.00
	XXXXX5955	05/07/2026	Ross Recreation Equipment Co Inc	3,364.63	I29424	Fair Oaks Swing Arch 820280-Park Furniture and Fixtures Replacement	3,364.63	0.00	\$3,364.63
	XXXXX5956	05/07/2026	Safety Center Inc	2,400.00	10962565212	Safety Training 4/28/26	2,400.00	0.00	\$2,400.00
	XXXXX5957	05/07/2026	San Jose Conservation Corps	14,388.92	ARINV00972	Glass Collection	14,388.92	0.00	\$28,777.84
14,388.92				INV0217	Glass Collection May 2026	14,388.92	0.00		
	XXXXX5958	05/07/2026	Secretary for Environmental Protection Agency	17,218.87	010126-033126	CUPA Pass Through Fees	17,218.87	0.00	\$17,218.87
	XXXXX5959	05/07/2026	Secure Solutions	2,116.92	002233	Background Investigation 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	2,116.92	0.00	\$2,116.92
	XXXXX5960	05/07/2026	SFO Reprographics	65.48	89814	Printing Services	65.48	0.00	\$65.48
	XXXXX5961	05/07/2026	Sharon Fujimoto-Johnson	500.00	05022026	Presentation LIB 5/2/2026 835620-Cultural Inclusion	500.00	0.00	\$500.00
	XXXXX5962	05/07/2026	Spartan Tool LLC	1,101.86	IN00227470	Supplies	1,101.86	0.00	\$1,101.86

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX5963	05/07/2026	State Water Resources Control Board	45.00	CGD2-05042026	D2 Re-Exam Appl Cody Garcia	45.00	0.00	\$45.00
	XXXXX5964	05/07/2026	State Water Resources Control Board	619.00	SW-0339769	Index 701103 4/1/26-3/31/27 834330-Corn Palace Park Development	619.00	0.00	\$619.00
	XXXXX5965	05/07/2026	Sunbelt Rentals Inc	4,475.94	159847324-0021	Telehandler Forklift 4/7-5/4/26	4,475.94	0.00	\$4,475.94
	XXXXX5966	05/07/2026	Sunnyvale School District	271,351.56	25-26-0483	Lakewood Library Proj Reimb 830600-Lakewood Branch Library Facility	271,351.56	0.00	\$271,351.56
	XXXXX5967	05/07/2026	Superior Printing Inc	610.68	5110969	Deposit Slips Book Form	610.68	0.00	\$610.68
	XXXXX5968	05/07/2026	Taylor Made Golf Company Inc	4,379.52	38870506	Golf Resale Merchandise	4,379.52	0.00	\$4,379.52
	XXXXX5969	05/07/2026	The Sourcing Group LLC	12,134.56	785942	Utility Rate Increase Mailing	12,134.56	0.00	\$12,134.56
	XXXXX5970	05/07/2026	TMC Shooting Range Specialist Inc	7,645.00	2604	Lead Remediation Services	7,645.00	0.00	\$7,645.00
	XXXXX5971	05/07/2026	Tucker Construction Inc	4,709.14	34141	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	4,709.14	0.00	\$27,379.48
2,893.05				34203	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	2,893.05	0.00		
4,296.94				34205	Homeless Debris Cleanup 837420-Public Space	4,296.94	0.00		

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Cleanup and Maintenance			
				1,594.56	34355	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	1,594.56	0.00	
				527.36	34361	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	527.36	0.00	
				1,982.08	34689	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	1,982.08	0.00	
				3,377.20	35105	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	3,377.20	0.00	
				1,269.73	35319	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	1,269.73	0.00	
				2,211.68	35320	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	2,211.68	0.00	
				1,663.90	35387	Homeless Debris Cleanup 837420-	1,663.90	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Public Space Cleanup and Maintenance			
				1,227.20	35438	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	1,227.20	0.00	
				1,626.64	35492	Homeless Debris Cleanup 837420-Public Space Cleanup and Maintenance	1,626.64	0.00	
	XXXXX5972	05/07/2026	United Rentals (North America) Inc	1,410.29	230751527-032	PU Truck 4/20/26-5/18/26	1,410.29	0.00	\$1,410.29
	XXXXX5973	05/07/2026	Verizon Wireless Services LLC	170.00	9022426371	Cell Tower Dump	170.00	0.00	\$470.00
				300.00	9022426532	Periodic Location Updates	300.00	0.00	
	XXXXX5974	05/07/2026	W-Trans	5,830.00	34356	Homestead Slurry Seal 825290-Pavement Rehabilitation	5,830.00	0.00	\$8,735.00
				2,905.00	34493	Homestead Slurry Seal 825290-Pavement Rehabilitation	2,905.00	0.00	
	XXXXX5975	05/07/2026	Water Industry Training Specialists Inc	1,700.00	4163	Backflow Tester Course Jun 26	1,700.00	0.00	\$1,700.00
	XXXXX5976	05/07/2026	Water Industry Training Specialists Inc	1,700.00	4162	Backflow Tester Course Jun 26	1,700.00	0.00	\$1,700.00
	XXXXX5977	05/07/2026	Weco Industries LLC	627.65	0057313-IN	Supplies	627.65	0.00	\$627.65

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX5978	05/07/2026	Western States Tool & Supply	1,128.39	273206	Stores Inventory	1,149.45	21.06	\$1,128.39
EFT	XXXXX9594	05/05/2026	WSP USA Inc	10,499.25	40351014	Waste OnCall 11/29/25-3/27/26	10,499.25	0.00	\$10,499.25
	XXXXX9595	05/05/2026	Allstar Fire Equipment Inc	517.30	271350	Boots P20901-Public Safety Equipment	517.30	0.00	\$1,080.92
				563.62	271855	Boots P20901-Public Safety Equipment	563.62	0.00	
	XXXXX9596	05/05/2026	AppleOne Employment Services	1,707.84	01-7252069	Week Ending 2/21/2026 HR	1,707.84	0.00	\$15,841.95
				2,277.12	01-7255862	Week Ending 2/28/26 HR	2,277.12	0.00	
				1,040.40	01-7267861	Week Ending 3/21/26 FIN	1,040.40	0.00	
				2,277.12	01-7267863	Week Ending 3/21/26 HR	2,277.12	0.00	
				1,040.40	01-7271865	Week Ending 3/28/26 FIN	1,040.40	0.00	
				1,040.40	01-7275677	Week Ending 4/4/26 FIN	1,040.40	0.00	
				2,277.12	01-7275679	Week Ending 4/4/26 HR	2,277.12	0.00	
				941.01	01-7275682	Week Ending 4/4/26 FIN	941.01	0.00	
				2,277.12	01-7279175	Week Ending 4/11/26 HR	2,277.12	0.00	
				963.42	01-7279178	Week Ending 4/11/26 FIN	963.42	0.00	
	XXXXX9597	05/05/2026	Bound Tree Medical LLC	-390.75	70372048	Partial against Inv#85957311 \$401.13 credit applied against other invoices 836740- Opioid Settlement	-390.75	0.00	\$11,217.02

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Funds			
				11,000.47	86178275	Supplies	11,000.47	0.00	
				607.30	86179891	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	607.30	0.00	
	XXXXX9598	05/05/2026	Conexwest	259.72	INV-453182	Containers Rental	259.72	0.00	\$259.72
	XXXXX9599	05/05/2026	Kimley-Horn and Associates Inc	215.00	35480005	Bernardo Imp Thru 3/31/2026	215.00	0.00	\$215.00
	XXXXX9600	05/05/2026	Mallory Safety & Supply LLC	102.60	6404015	Stores Inventory	102.60	0.00	\$4,390.29
				739.03	6404939	Stores Inventory	739.03	0.00	
				3,548.66	6406806	Stores Inventory	3,548.66	0.00	
	XXXXX9601	05/05/2026	McMaster-Carr	57.47	61708155	Supplies	57.47	0.00	\$57.47
	XXXXX9602	05/05/2026	Municipal Resource Group LLC	5,425.00	260327	Investigation	5,425.00	0.00	\$13,212.50
				7,787.50	260328	Investigation	7,787.50	0.00	
	XXXXX9603	05/05/2026	Pan Asian Publications (USA) Inc	574.54	260414/U-18576/C&PP	Shelf-Ready Charge U-18576	574.54	0.00	\$1,934.11
				1,359.57	U - 18576	Library Collection	1,359.57	0.00	
	XXXXX9604	05/05/2026	Reed & Graham Inc	2,146.81	132728	Pavement Repair Materials	2,259.80	112.99	\$14,944.65
				483.59	132729	Pavement Repair Materials	509.04	25.45	
				2,093.86	132730	Pavement Repair Materials	2,204.06	110.20	
				3,674.39	133064	Pavement Repair Materials	3,867.78	193.39	
				2,194.52	133150	Pavement Repair Materials	2,310.02	115.50	
				2,397.66	133280	Pavement Repair Materials	2,523.85	126.19	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				1,953.82	133372	Pavement Repair Materials	2,056.65	102.83	
	XXXXX9605	05/05/2026	Santa Clara Lighting Inc	1,223.40	36632	Supplies	1,223.40	0.00	\$1,469.24
				245.84	36774	Supplies	245.84	0.00	
	XXXXX9606	05/05/2026	Staples	77.92	6062693899	Bill 7009738161 Steve Roth	77.92	0.00	\$479.29
				361.30	6062693900	Bill 7009738161 Tim Kashitani	361.30	0.00	
				40.07	6062693901	Bill 7009738161 Thao Nguyen	40.07	0.00	
	XXXXX9607	05/05/2026	USABluebook	2,296.41	INV01016845	Supplies	2,296.41	0.00	\$2,296.41
	XXXXX9608	05/05/2026	Valley Oil	144.29	249807	Diesel Fuel	144.29	0.00	\$38,595.08
				132.34	251521	Diesel Fuel	132.34	0.00	
				19,137.58	251994	Stores Inventory	19,137.58	0.00	
				19,180.87	252019	Stores Inventory	19,180.87	0.00	
	XXXXX9609	05/05/2026	Shaw HR Consulting Inc	882.50	015561	Consulting	882.50	0.00	\$6,087.50
				755.00	015851	Consulting	755.00	0.00	
				467.50	015852	Consulting	467.50	0.00	
				192.50	015877	Consulting	192.50	0.00	
				742.50	016137	Consulting	742.50	0.00	
				1,062.50	016144	Consulting	1,062.50	0.00	
	XXXXX9610	05/05/2026	CH2O Inc	1,898.12	374519	Chemical	1,898.12	0.00	\$1,898.12
	XXXXX9611	05/05/2026	Facility Solutions Group Inc	1,405.42	5600513-00	Lamp Recycling Service	1,405.42	0.00	\$1,405.42
	XXXXX9612	05/05/2026	Charge Across Town	17,338.00	1468	SV Drive Electric Payment#1 831290-Climate Action Plan Implementation	17,338.00	0.00	\$17,338.00
	XXXXX9613	05/05/2026	Prints Charles	743.99	122491	Printing Services	743.99	0.00	\$743.99

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Reprographics						
	XXXXX9614	05/05/2026	UPS Supply Chain Solutions	147.03	0000966608186	AC 966608 W/E 4/11-5/2/26	147.03	0.00	\$147.03
	XXXXX9615	05/05/2026	Vellutini Corporation	64,797.24	SMaRTNxGn ElctrcUpgrd#13	PR-23-01 828260-SMaRT Station@ Post-2021 Rebuild	64,797.24	0.00	\$64,797.24
	XXXXX9616	05/05/2026	Townsend Public Affairs Inc	13,500.00	25312	Consulting Services May 2026	13,500.00	0.00	\$13,500.00
	XXXXX9617	05/05/2026	David Vossbrink	2,755.00	104-2026	Consulting Services 837230-Emergency Operations Communications Support	2,755.00	0.00	\$2,755.00
	XXXXX9618	05/05/2026	Komline Aerator Solutions LLC	14,053.15	6817	Supplies P20201-Wastewater Equipment	14,053.15	0.00	\$14,053.15
	XXXXX9619	05/05/2026	Sunnyvale Community Services	23,142.90	M88-2025-4-1	TBRA Program Oct 2025 828750-Tenant Based Rental Assistance (HOME)	23,142.90	0.00	\$23,142.90
	XXXXX9685	05/07/2026	Pauline U Hill	200.00	EXP000237344664	Misc. Mark Blaszczyk Retirement	200.00	0.00	\$200.00
	XXXXX9686	05/07/2026	Clifford J Odle	200.00	EXP000233623835	Misc Boot Reimbursement 3.10.26	200.00	0.00	\$200.00
	XXXXX9687	05/07/2026	Lorena Rodriguez	20.00	EXP000233324227	Misc Santa Clara County Recorder 042226	20.00	0.00	\$20.00
	XXXXX9688	05/07/2026	Jesus D Raygoza	785.05	EXP000231788329	Travel Minneapolis 033126	785.05	0.00	\$785.05
	XXXXX9689	05/07/2026	Juan A Galazzo	429.78	EXP000233365393	Travel Folsom 4.19.26	429.78	0.00	\$429.78
	XXXXX9690	05/07/2026	Marlon P Quiambao Junior	563.30	EXP000233922281	Travel Sacramento 040726	563.30	0.00	\$563.30

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX9691	05/07/2026	Michael Roy Peel	154.00	EXP0002333 65262	Travel Fresno 4.12.26	154.00	0.00	\$154.00
	XXXXX9692	05/07/2026	Jeromy R Lima	286.07	EXP0002333 65418	Travel Nashville 3.6.2026	286.07	0.00	\$286.07
	XXXXX9693	05/07/2026	Sean Kaulana Reis	324.00	EXP0002333 65363	Travel Garden Grove 4.13.26	324.00	0.00	\$324.00
	XXXXX9694	05/07/2026	Lisa A Gonzales	175.17	EXP0002339 68267	April 2026 Mileage Reimbursement	175.17	0.00	\$175.17
	XXXXX9695	05/07/2026	Anthony J Serrano	473.00	EXP0002333 65436	Travel Monterey 4.5.26	473.00	0.00	\$851.00
				378.00	EXP0002333 65460	Travel Appleton 3/1/2026	378.00	0.00	
	XXXXX9696	05/07/2026	Todd C Lyons	343.45	EXP0002333 65336	Travel Nashville 4.6.2026	343.45	0.00	\$343.45
	XXXXX9697	05/07/2026	Thomas D Sprayberry	461.90	EXP0002333 65307	Travel Nashville 4.6.2026	461.90	0.00	\$461.90
	XXXXX9698	05/07/2026	Marianne G Siu	650.00	EXP0002361 59591	Tuition CCU BAM 550 Leadership 04.26.26	650.00	0.00	\$650.00
	XXXXX9699	05/07/2026	Casey Alan Bishop	263.51	EXP0002333 65245	Travel Fresno 4.12.26	263.51	0.00	\$263.51
	XXXXX9700	05/07/2026	Sharadon Smith	155.22	EXP0002317 88063	ASU+GSV Conference in San Diego	155.22	0.00	\$228.89
				47.71	EXP0002323 68268	SSFAE & Milbrae Connection sites	47.71	0.00	
				25.96	EXP0002339 09498	Silicon Valley Community Foundation	25.96	0.00	
	XXXXX9701	05/07/2026	Rene Fernandez	220.00	EXP0002326 12586	Misc Boot Reimbursement 4.18.26	220.00	0.00	\$420.00
				200.00	EXP0002336 23615	Misc Fire Uniform Boot Reimbursement	200.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX9702	05/07/2026	Eric Michael Evans	1,290.93	EXP0002331 28613	Travel Sacramento 040726-041026	1,290.93	0.00	\$1,290.93
	XXXXX9703	05/07/2026	Oscar R Flores	342.20	EXP0002332 91658	Misc_mileage reimbursement_ CWEA AC 26_ Sacramento April 4/8-4/9/2026	342.20	0.00	\$342.20
	XXXXX9704	05/07/2026	Quang David Vinh Ly	537.63	EXP0002364 19668	Travel McClellan 4.19.26	537.63	0.00	\$537.63
	XXXXX9705	05/07/2026	Hwi Woong Kim	245.00	EXP0002333 65376	Travel Livermore 4.13.26	245.00	0.00	\$245.00
	XXXXX9706	05/07/2026	Jerardo Barajas	412.10	EXP0002333 64806	Travel Sacramento 040626-041026	412.10	0.00	\$412.10
	XXXXX9707	05/07/2026	Brandon Tong	70.76	EXP0002373 51760	Brandon Tong's Mileage 3/2026 - 4/2026	70.76	0.00	\$70.76
	XXXXX9708	05/07/2026	Linda Y Sell	330.00	EXP0002330 73909	Monthly Tech Allowance Jul25 - Dec25	330.00	0.00	\$330.00
	XXXXX9709	05/07/2026	Jose De La Torre Martin	412.30	EXP0002316 06113	Mileage March 2026	412.30	0.00	\$412.30
	XXXXX9710	05/07/2026	Rito A Gomez	500.00	EXP0002361 60341	Misc Vest Reimbursement 4.28.26	500.00	0.00	\$500.00
	XXXXX9711	05/07/2026	Cathy K Lam	514.72	EXP0002364 19714	Travel Washington DC 4.12.26	514.72	0.00	\$514.72
	XXXXX9712	05/07/2026	Hasani J Mason	495.93	EXP0002316 05616	Hasani Mason _CWEA AC26 Travel Reimbursement _4.7- 4.10.2026 _Sacramento CA	495.93	0.00	\$495.93
	XXXXX9713	05/07/2026	Keith A Quinlan	5,000.00	EXP0002339 08851	Relocation Assistance moving- related expenses	5,000.00	0.00	\$5,000.00

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	XXXXX9714	05/07/2026	Brenntag Pacific LLC	3,665.42	BPI591808	Sodium Hydroxide	3,665.42	0.00	\$3,665.42
	XXXXX9715	05/07/2026	Conexwest	391.83	INV-467639	Container Rental	391.83	0.00	\$391.83
	XXXXX9716	05/07/2026	Dooley Enterprises Inc	24,097.85	71759	Supplies P20901- Public Safety Equipment	24,097.85	0.00	\$24,097.85
	XXXXX9717	05/07/2026	Intex Auto Parts	504.67	2-71065-14	Parts	504.67	0.00	\$504.67
	XXXXX9718	05/07/2026	Lawson Products Inc	557.99	9313426883	Supplies	563.14	5.15	\$557.99
	XXXXX9719	05/07/2026	LC Action Police Supply LTD	372.48	485263	Supplies	372.48	0.00	\$8,796.74
68.29				485264	Supplies 834170- DPS FY25/26 Recruitment and Training of Sworn Officers	68.29	0.00		
169.56				485265	Supplies	169.56	0.00		
677.18				485266	Supplies 834170- DPS FY25/26 Recruitment and Training of Sworn Officers	677.18	0.00		
677.18				485267	Supplies 834170- DPS FY25/26 Recruitment and Training of Sworn Officers	677.18	0.00		
677.18				485268	Supplies 834170- DPS FY25/26 Recruitment and Training of Sworn Officers	677.18	0.00		
1,193.55				485548	Supplies P20901-	1,193.55	0.00		

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Public Safety Equipment			
				90.57	485758	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	90.57	0.00	
				22.29	485759	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	22.29	0.00	
				22.29	485760	Supplies	22.29	0.00	
				22.29	485761	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	22.29	0.00	
				22.29	485762	Supplies	22.29	0.00	
				152.75	485796	Supplies	152.75	0.00	
				40.40	485891	Supplies	40.40	0.00	
				1,193.55	485958	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	1,193.55	0.00	
				1,193.55	485959	Supplies P20901-Public Safety Equipment	1,193.55	0.00	
				1,193.55	485961	Supplies P20901-Public Safety Equipment	1,193.55	0.00	
				48.09	485999	Supplies	48.09	0.00	
				44.88	486000	Supplies 834170-	44.88	0.00	

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						DPS FY25/26 Recruitment and Training of Sworn Officers			
				22.29	486001	Supplies	22.29	0.00	
				11.46	486002	Supplies	11.46	0.00	
				23.95	486003	Supplies	23.95	0.00	
				68.29	486004	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	68.29	0.00	
				68.29	486005	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	68.29	0.00	
				68.29	486006	Supplies	68.29	0.00	
				603.82	486456	Supplies 834170-DPS FY25/26 Recruitment and Training of Sworn Officers	603.82	0.00	
				48.43	66751	Supplies	48.43	0.00	
	XXXXX9720	05/07/2026	Mallory Safety & Supply LLC	59.27	6409182	Stores Inventory	59.27	0.00	\$160.35
				82.11	6409804	Stores Inventory	82.11	0.00	
				18.97	6410258	Stores Inventory	18.97	0.00	
	XXXXX9721	05/07/2026	McMaster-Carr	2,662.30	64363748	Supplies	2,715.89	53.59	\$2,662.30
	XXXXX9722	05/07/2026	Mobile Modular	7,421.08	2898850	Storage 4/21/26-5/20/26 833210-Secondary Treatment & Thickening/Dewaterin	7,421.08	0.00	\$7,421.08

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						g - CAS Stage 1			
	XXXXX9723	05/07/2026	Municipal Maintenance Equipment	985.08	048697	Supplies	985.08	0.00	\$985.08
	XXXXX9724	05/07/2026	Sonitrol/Pacific West Security Inc	373.00	106378	Golf Shop May 2026	373.00	0.00	\$373.00
	XXXXX9725	05/07/2026	Stop Processing Center	20.78	21213	Signups & Internet Fee Apr 26	20.78	0.00	\$20.78
	XXXXX9726	05/07/2026	Sunnyvale Ford Inc	512.30	274236 FOW	Parts	512.30	0.00	\$5,596.38
56.54				274354 FOW	Parts	56.54	0.00		
5,027.54				FOCS901199	Auto Maintenance/Repair	5,027.54	0.00		
	XXXXX9727	05/07/2026	Turf Star Inc	159.67	INV148335	Parts	159.67	0.00	\$5,149.61
22.14				INV148616	Parts	22.14	0.00		
1,248.48				INV150213	Parts	1,248.48	0.00		
3,719.32				INV150253	Parts	3,719.32	0.00		
	XXXXX9728	05/07/2026	USABluebook	56.90	INV00955883	Supplies	56.90	0.00	\$56.90
	XXXXX9729	05/07/2026	West Valley Engineering Inc	3,380.94	352279	Netto, Margaret W/E 4/26/2026	3,380.94	0.00	\$3,380.94
	XXXXX9730	05/07/2026	Wilsey Ham	39,580.97	27401	Lakewood SRTS Feb 2026 837050- Lakewood Safe Route to School	39,580.97	0.00	\$39,580.97

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	XXXXX9731	05/07/2026	Chemtrade Chemicals US LLC	5,065.56	90388912	Chemical	5,065.56	0.00	\$5,065.56
	XXXXX9732	05/07/2026	Facility Solutions Group Inc	1,973.93	5635249-00	Parts	1,973.93	0.00	\$1,973.93
	XXXXX9733	05/07/2026	East Bay Tire	2,342.15	2233290	Supplies	2,342.15	0.00	\$2,342.15
	XXXXX9734	05/07/2026	Bobo Construction Inc	1,457,765.85	Lkwdbnrchlbr yfcity#19	PR-14/01-15 830600-Lakewood Branch Library Facility	1,457,765.85	0.00	\$1,457,765.85
	XXXXX9735	05/07/2026	Sherry Williams	3,325.00	07	Homelessness Strategic Plan	3,325.00	0.00	\$3,325.00
	XXXXX9736	05/07/2026	Elliot McDonald	4,066.80	EM2026MA	Volleyball 3/2/26-4/27/26	4,066.80	0.00	\$4,066.80
	XXXXX9737	05/07/2026	Crayon Software Experts LLC	7,224.88	3186933	Subscription	7,224.88	0.00	\$7,224.88
WIRE	XXXXX9620	05/05/2026	California Dept of Tax & Fee Administration	3,045.26	56969492	March 31, 2026 ACH Debit 043026	3,045.26	0.00	\$3,045.26
Grand Total				3,489,799.73			3,490,780.61	980.88	\$3,489,799.73