City of Sunnyvale

LIST # 287

List of All Claims and Bills Approved for Payment

For Payments Dated 05/25/2025 **through** 05/31/2025

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	XXXXX8117	05/27/2025	Bay Area Air Quality Management District	598.00	T187261	Annual Permit Renewal	598.00	0.00	$598.00
	XXXXX8118	05/27/2025	Bay Area Air Quality Management District	4,308.00	T188067	Title V Exit Application	4,308.00	0.00	$4,308.00
	XXXXX8119	05/27/2025	Bay Area Air Quality Management District	288.00	T187287	Annual Permit Renewal	288.00	0.00	$288.00
	XXXXX8120	05/27/2025	Child Advocates of Silicon Valley	6,935.25	93-2024-3	Grant Reimbursement	6,935.25	0.00	$6,935.25
	XXXXX8121	05/27/2025	Race Forward	1,000.00	INV-05337	Mbrship 12/1/24-11/30/25	1,000.00	0.00	$1,000.00
	XXXXX8122	05/27/2025	State Water Resources Control Board	210.00	D Herandez G2 Exam Applic	Daniel Hernandez G2 Exam	210.00	0.00	$210.00
	XXXXX8123	05/27/2025	Stericycle Inc	98.81	8010857530	Customer 3000149638 5/5/25	98.81	0.00	$98.81
	XXXXX8124	05/27/2025	4Leaf Inc	290.00	J0607-25D	Building Plan Review	290.00	0.00	$290.00
	XXXXX8125	05/27/2025	Ace Fire Equipment & Service Co Inc	1,028.27	12482105	Extinguisher	1,028.27	0.00	$3,446.03
				2,417.76	12482106	Extinguisher & Parts	2,417.76	0.00	
	XXXXX8126	05/27/2025	ADP Inc	3,252.19	689445785	ADP EE Tax Services	3,252.19	0.00	$3,252.19
	XXXXX8127	05/27/2025	Airgas Inc	98.21	9161079818	Chemical	98.21	0.00	$98.21
	XXXXX8128	05/27/2025	All City Management Services Inc	30,317.44	100747	School Crossing Guard Svc	30,317.44	0.00	$89,337.29

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				59,019.85	101091	School Crossing Guard Svc. Apri 27-May 10	59,019.85	0.00	
	XXXXX8129	05/27/2025	Alpine Awards Inc	2,243.35	6111566	Sportware	2,243.35	0.00	$2,243.35
	XXXXX8130	05/27/2025	Amazon Capital Services Inc	51.06	11HM-FVGL-XDQ7		51.06	0.00	$2,282.09
				109.05	13YN-GNGJ-NX7C		109.05	0.00	
				104.72	13YN-GNGJ-X7T6		104.72	0.00	
				204.51	14L1-HK3M-97HG		204.51	0.00	
				14.83	1CT1-6DT1-XWL4		14.83	0.00	
				229.77	1D7R-D9YN-LQ67		229.77	0.00	
				29.45	1FT3-4H9G-KT6L		29.45	0.00	
				518.33	1K3Y-9DXH-NLFY		518.33	0.00	
				25.85	1K4Y-6VRF-DHVQ		25.85	0.00	
				9.80	1L7Q-LVWR-1JP4		9.80	0.00	
				15.59	1LXG-HMGH-RQYH		15.59	0.00	
				13.83	1MRP-4R3K-6VLK		13.83	0.00	
				130.91	1MTG-9WCM-CV3N		130.91	0.00	
				234.66	1NV4-C3DR-THC7		234.66	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				119.80	1P9W-J3WM-L3NC		119.80	0.00	
				81.83	1RCH-Q43N-W39V		81.83	0.00	
				178.56	1RGF-6QKP-LXDW		178.56	0.00	
				160.11	1TJH-9YJK-Q7KH		160.11	0.00	
				35.25	1XNL-6YNT-Y9LP		35.25	0.00	
				14.18	1Y1Q-1CMM-M4RJ		14.18	0.00	
	XXXXX8131	05/27/2025	American Fidelity Administrative Svcs	738.10	75776	Time & Eligibility Monthly Fee	738.10	0.00	$738.10
	XXXXX8132	05/27/2025	Anderson Brule Architects Inc	31,668.20	20.0401.0-58	Project 20-0401-0 Lakewood LIB & Learning Center	31,668.20	0.00	$31,668.20
	XXXXX8133	05/27/2025	Ascent Environmental	1,990.10	20220056.02 - 17	Project 20220056.02 Arques EIR	1,990.10	0.00	$1,990.10
	XXXXX8134	05/27/2025	AWP Safety	652.55	05046580	Traffic Cone	652.55	0.00	$652.55
	XXXXX8135	05/27/2025	Badger Meter Inc	11,463.62	1726608	Supplies	11,463.62	0.00	$105,354.31
				51,568.95	1729021	Supplies	51,568.95	0.00	
				42,321.74	1729727	Supplies	42,321.74	0.00	
	XXXXX8136	05/27/2025	Bay Area Air Quality Management District	5,863.00	T188065	Title V Exit Application	5,863.00	0.00	$5,863.00
	XXXXX8137	05/27/2025	Best Best & Krieger LLP	3,072.00	1025727	Legal Services	3,072.00	0.00	$7,231.29
				1,632.09	1028609	Legal Services	1,632.09	0.00	
				2,527.20	1028610	Legal Services	2,527.20	0.00	
	XXXXX8138	05/27/2025	Bidwell Neighborhood Association	887.93	BNA02	Grant Reimbursement	887.93	0.00	$887.93
	XXXXX8139	05/27/2025	Bound Tree Medical LLC	8.69	85752229	Supplies	8.69	0.00	$8.69

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8140	05/27/2025	BPR Consulting Group LLC	18,550.00	2798	Hourly Plan Reviews	18,550.00	0.00	$18,550.00
	XXXXX8141	05/27/2025	IT Service Provider	36,977.00	IN1961700	IT Services	36,977.00	0.00	$36,977.00
	XXXXX8142	05/27/2025	Carbonic Service Inc	255.47	655635	Ice Machine Lease	255.47	0.00	$727.74
				249.65	664685	CO2	249.65	0.00	
				222.62	665211	CO2	222.62	0.00	
	XXXXX8143	05/27/2025	Carollo Engineers	1,730.00	FB66096	Project Sunnyvale TO6 Staff Training	1,730.00	0.00	$1,730.00
	XXXXX8144	05/27/2025	Chemtrade Chemicals US LLC	3,924.51	90241911	Chemical	3,924.51	0.00	$3,924.51
	XXXXX8145	05/27/2025	Christine Penland	400.00	CPHOTS2025	HOTS Pueblo Pottery	400.00	0.00	$400.00
	XXXXX8148	05/27/2025	Cintas Loc #38K	261.94	4222793139	Uniform	261.94	0.00	$4,384.56
				66.88	4222793202	Uniform	66.88	0.00	
				144.77	4222793221	Uniform	144.77	0.00	
				9.24	4222793222	Uniform	9.24	0.00	
				116.86	4222793234	Uniform	116.86	0.00	
				24.37	4222793236	Uniform	24.37	0.00	
				47.05	4222793379	Uniform	47.05	0.00	
				32.90	4222955949	Uniform	32.90	0.00	
				60.90	4223128677	Uniform	60.90	0.00	
				17.73	4223128683	Uniform	17.73	0.00	
				53.26	4223128689	Uniform	53.26	0.00	
				59.82	4223128745	Uniform	59.82	0.00	
				37.56	4223381426	Uniform	37.56	0.00	
				66.88	4223545589	Uniform	66.88	0.00	
				9.24	4223545628	Uniform	9.24	0.00	
				116.86	4223545696	Uniform	116.86	0.00	
				169.53	4223545738	Uniform	169.53	0.00	
				24.37	4223545782	Uniform	24.37	0.00	
				32.90	4223713693	Uniform	32.90	0.00	
				17.73	4223872670	Uniform	17.73	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				74.62	4223872710	Uniform	74.62	0.00	
				59.82	4223872739	Uniform	59.82	0.00	
				19.44	4223872767	Uniform	19.44	0.00	
				53.26	4223872784	Uniform	53.26	0.00	
				37.56	4224165952	Uniform	37.56	0.00	
				262.08	4224267458	Uniform	262.08	0.00	
				116.86	4224267519	Uniform	116.86	0.00	
				9.24	4224267527	Uniform	9.24	0.00	
				144.77	4224267557	Uniform	144.77	0.00	
				66.88	4224267582	Uniform	66.88	0.00	
				47.05	4224268094	Uniform	47.05	0.00	
				32.90	4224396507	Uniform	32.90	0.00	
				60.90	4224631300	Uniform	60.90	0.00	
				53.26	4224631351	Uniform	53.26	0.00	
				59.82	4224631393	Uniform	59.82	0.00	
				17.73	4224711647	Uniform	17.73	0.00	
				37.56	4224906016	Uniform	37.56	0.00	
				231.48	4225005238	Uniform	231.48	0.00	
				9.24	4225005264	Uniform	9.24	0.00	
				116.86	4225005333	Uniform	116.86	0.00	
				66.88	4225005347	Uniform	66.88	0.00	
				24.37	4225005433	Uniform	24.37	0.00	
				147.77	4225005465	Uniform	147.77	0.00	
				32.90	4225203458	Uniform	32.90	0.00	
				53.26	4225328420	Uniform	53.26	0.00	
				19.44	4225328493	Uniform	19.44	0.00	
				59.82	4225328497	Uniform	59.82	0.00	
				17.73	4225446181	Uniform	17.73	0.00	
				37.56	4225459576	Uniform	37.56	0.00	
				231.48	4225660881	Uniform	231.48	0.00	
				9.24	4225660930	Uniform	9.24	0.00	
				24.37	4225660987	Uniform	24.37	0.00	
				116.86	4225660993	Uniform	116.86	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				66.88	4225661012	Uniform	66.88	0.00	
				147.77	4225661113	Uniform	147.77	0.00	
				47.05	4225661379	Uniform	47.05	0.00	
				32.90	4225806833	Uniform	32.90	0.00	
				17.73	4226256950	Uniform	17.73	0.00	
				66.88	4226511349	Uniform	66.88	0.00	
				17.73	4226945150	Uniform	17.73	0.00	
				9.24	4227245914	Uniform	9.24	0.00	
				66.88	4227245982	Uniform	66.88	0.00	
				17.73	4227678946	Uniform	17.73	0.00	
				9.24	4227977759	Uniform	9.24	0.00	
				66.88	4227977860	Uniform	66.88	0.00	
				17.73	4228402250	Uniform	17.73	0.00	
				9.24	4228702164	Uniform	9.24	0.00	
				66.88	4228702291	Uniform	66.88	0.00	
	XXXXX8149	05/27/2025	City of Santa Clara	796.74	Bill05062025	Acct #00017353-01 3511 Kifer Rd.	796.74	0.00	$796.74
	XXXXX8150	05/27/2025	Civica Law Group APC	8,136.00	16218	Legal Services	8,136.00	0.00	$14,347.19
				440.50	16219	Legal Services	440.50	0.00	
				783.00	16220	Legal Services	783.00	0.00	
				1,345.50	16221	Legal Services	1,345.50	0.00	
				1,358.86	16222	Legal Services	1,358.86	0.00	
				2,283.33	16223	Legal Services	2,283.33	0.00	
	XXXXX8151	05/27/2025	Creative Security Company Inc	2,420.00	91256	Background check	2,420.00	0.00	$2,420.00
	XXXXX8152	05/27/2025	D & M Traffic Services Inc	371.51	575198	Supplies	371.51	0.00	$371.51
	XXXXX8153	05/27/2025	Dell Marketing LP	958.13	10815275505	IT Services	958.13	0.00	$34,682.17
				33,724.04	10815285778	IT Services	33,724.04	0.00	
	XXXXX8154	05/27/2025	Denny's Restaurant #7218	17.12	050925	Prisoner Meal	17.12	0.00	$17.12
	XXXXX8155	05/27/2025	Devil Mountain Wholesale Nursery	2,484.45	INV511598	Landscaping Materials	2,484.45	0.00	$4,814.05

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			LLC	2,329.60	INV511599	Landscaping Materials	2,329.60	0.00	
	XXXXX8156	05/27/2025	E-Technologies Group Inc	3,391.00	INV-30348	Project SUNYSU-32-10031	3,391.00	0.00	$3,391.00
	XXXXX8157	05/27/2025	EOA Inc	12,065.26	SU58-0325	Consulting Services	12,065.26	0.00	$12,065.26
	XXXXX8158	05/27/2025	Fama Technologies Inc	4,000.00	INV-00013	Subscription Fee	4,000.00	0.00	$4,000.00
	XXXXX8159	05/27/2025	Ferguson US Holdings Inc	334.74	1892127	Parts	334.74	0.00	$334.74
	XXXXX8160	05/27/2025	Fire & Risk Alliance LLC	20,321.85	132-001-99	Consultant	20,321.85	0.00	$20,321.85
	XXXXX8161	05/27/2025	Global Access Inc	236.00	19232	OnLine Fax	236.00	0.00	$236.00
	XXXXX8162	05/27/2025	Goats R Us	43,500.00	GOAT GRAZING 2025	Sunnyvale Landfill	43,500.00	0.00	$43,500.00
	XXXXX8163	05/27/2025	Grainger	4,200.93	7129244989	Summary Bill#7129244989	4,200.93	0.00	$4,200.93
	XXXXX8164	05/27/2025	Grainger	1,104.01	810031823	Supplies	1,104.01	0.00	$1,658.57
				261.56	9505812967	Supplies	261.56	0.00	
				293.00	9512116188	Supplies	293.00	0.00	
	XXXXX8165	05/27/2025	Hazen and Sawyer	72,248.10	20220-000-24	Project 20220-000 Master Plan Update	72,248.10	0.00	$72,248.10
	XXXXX8166	05/27/2025	HD Supply formerly Home Depot Pro	1,448.60	865979215	Supplies	1,462.00	13.40	$1,570.81
	XXXXX8167	05/27/2025	Hefner Stark & Marois LLP	435.00	8327.0002-43	Legal Services	435.00	0.00	$435.00
	XXXXX8168	05/27/2025	Hetnet Wireless LLC	500.00	6883	Plan Check	500.00	0.00	$5,000.00
				500.00	6884	Plan Check	500.00	0.00	
				250.00	6885	Plan Check	250.00	0.00	
				1,500.00	6886	Annual Testing	1,500.00	0.00	
				1,750.00	6887	Annual Testing	1,750.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				500.00	6888	Plan Check	500.00	0.00	
	XXXXX8169	05/27/2025	Imperial Dade	2,820.64	37780110	Supplies	2,820.64	0.00	$3,281.46
				379.54	37818257	Supplies	379.54	0.00	
				81.28	37818258	Supplies	81.28	0.00	
	XXXXX8170	05/27/2025	Intec Solutions Inc	9,494.76	34541	Part & Labor Services	9,494.76	0.00	$9,494.76
	XXXXX8171	05/27/2025	Kimley Horn & Assoc Inc	571.17	30426215	Tasman Bike/Ped Thru 12/31	571.17	0.00	$2,508.42
				1,937.25	31835429	Tasman Dr Bike/Ped Thru 4/30	1,937.25	0.00	
	XXXXX8172	05/27/2025	LC Action Police Supply	-197.57	474248 Cr Memo	Inv 474248	-197.57	0.00	$1,514.00
				145.79	474914	Supplies	145.79	0.00	
				180.06	475182	Supplies	180.06	0.00	
				701.65	475237	Supplies	701.65	0.00	
				10.75	475238	Supplies	10.75	0.00	
				152.72	475239	Supplies	152.72	0.00	
				322.28	475240	Supplies	322.28	0.00	
				27.27	475241	Supplies	27.27	0.00	
				34.47	475360	Supplies	34.47	0.00	
				136.58	475563	Supplies	136.58	0.00	
	XXXXX8173	05/27/2025	Lehr	2,003.80	SI118294	Parts	2,003.80	0.00	$2,003.80
	XXXXX8174	05/27/2025	Lozano Sunnyvale Car Wash	1,300.00	63	Carwashes Mar 2025	1,300.00	0.00	$3,025.00
				1,725.00	64	Carwashes Apr 2025	1,725.00	0.00	
	XXXXX8175	05/27/2025	LRC Roofing	15,000.00	1220	Roof Grant 292 Hazleton Ave	15,000.00	0.00	$15,000.00
	XXXXX8176	05/27/2025	MadisonAI	45,000.00	INV-6803	AI Assistant 5/6/2025-5/5/2026	45,000.00	0.00	$45,000.00
	XXXXX8177	05/27/2025	Mark Thomas & Company Inc	2,945.00	55389	Engineering Svc Thru 4/27/25	2,945.00	0.00	$2,945.00
	XXXXX8178	05/27/2025	Metropolitan Transportation	3,500.00	4926-AR13900	StreetSaver 6/1/25-5/31/26	3,500.00	0.00	$3,500.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Commission						
	XXXXX8179	05/27/2025	Municipal Resource Group LLC	3,225.00	250505	City Attorney 360 Feedback	3,225.00	0.00	$3,225.00
	XXXXX8180	05/27/2025	Music for Families Inc	8,078.40	M4FAM-SV-U24	Music Together Summer 2025	8,078.40	0.00	$27,893.60
				19,815.20	M4FAM-SV-W25	Music Together Winter	19,815.20	0.00	
	XXXXX8181	05/27/2025	NAPA Auto Parts	37.16	007579	Parts	37.16	0.00	$104.39
				11.59	009115	Parts	11.59	0.00	
				55.64	009472	Parts	55.64	0.00	
	XXXXX8182	05/27/2025	ODP Business Solutions LLC (f/k/a Office Depot Business Solutions LLC)	40.69	423164375001	Patricia Pickett	40.69	0.00	$40.69
	XXXXX8183	05/27/2025	Orlandi Trailer Inc	133.31	233152	Parts	133.31	0.00	$133.31
	XXXXX8184	05/27/2025	Pacific Gas & Electric Co	1,170.64	0008397720-7	COO for Sp Fac@1444 Borregas WPCP Pwr Gen Facilities	1,170.64	0.00	$1,170.64
	XXXXX8185	05/27/2025	Peterson Trucks Inc	104.02	424817S	Parts	104.02	0.00	$341.17
				237.15	426414S	Parts	237.15	0.00	
	XXXXX8186	05/27/2025	Power Plan - OIB	130.28	16024619	Parts	130.28	0.00	$504.82
				374.54	16101591	Parts	374.54	0.00	
	XXXXX8187	05/27/2025	Raftelis	20,275.00	39351	Study Issue Process Eval Apr	20,275.00	0.00	$20,275.00
	XXXXX8188	05/27/2025	Reed & Graham Inc	2,591.91	107215	Pavement Repair Materials	2,728.33	136.42	$3,286.41
				694.50	107335	Pavement Repair Materials	731.05	36.55	
	XXXXX8189	05/27/2025	Rexel	7,301.20	S141641539.001	Rockwell SW 5/3/25-5/2/26	7,301.20	0.00	$7,301.20
	XXXXX8190	05/27/2025	Ria Sharma	400.00	RSHOTS202	HOTS 2025 Artist	400.00	0.00	$400.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					5	Stipend			
	XXXXX8191	05/27/2025	RJMS Corporation	500.88	R8100077-2	2 SEATER ELECTRIC CARTS	500.88	0.00	$500.88
	XXXXX8192	05/27/2025	San Jose BMW	2,699.47	281191	Auto Maintenance/Repair	2,699.47	0.00	$4,352.77
				1,653.30	281650	Auto Maintenance/Repair	1,653.30	0.00	
	XXXXX8193	05/27/2025	Saniya Sayyad	150.00	SS003	Suns Project Artwork Repairs	150.00	0.00	$150.00
	XXXXX8194	05/27/2025	Signet Testing Laboratories Inc	5,103.77	15437	On-Call Proj Pavement Rehab	5,103.77	0.00	$5,103.77
	XXXXX8195	05/27/2025	Silicon Valley Independent Living Center	5,251.00	104-2024-2	Ag2425-819720 10/1-12/31/24	5,251.00	0.00	$5,251.00
	XXXXX8196	05/27/2025	State Water Resources Control Board	1,815.27	SC-148561	RP#2247 AC#2020263	1,815.27	0.00	$1,815.27
	XXXXX8197	05/27/2025	Stevens Creek Chrysler Jeep Dodge	281.95	386984	Parts	281.95	0.00	$281.95
	XXXXX8198	05/27/2025	Sunnyvale Ford Inc	109.31	256677 FOW	Parts	109.31	0.00	$597.66
				146.83	256917 FOW	Parts	146.83	0.00	
				341.52	257050 FOW	Parts	341.52	0.00	
	XXXXX8199	05/27/2025	Sunnyvale Partners, LLC	5,545.05	2022- 7399	Refund ACH Pymt/Art Permit	5,545.05	0.00	$5,545.05
	XXXXX8200	05/27/2025	Sunnyvale Towing Inc	125.00	405538	Towing	125.00	0.00	$1,125.00
				125.00	405610	Towing	125.00	0.00	
				125.00	405615	Towing	125.00	0.00	
				250.00	405628	Towing	250.00	0.00	
				250.00	405632	Towing	250.00	0.00	
				125.00	79403	Towing	125.00	0.00	
				125.00	79404	Towing	125.00	0.00	
	XXXXX8201	05/27/2025	Synagro Technologies Inc	428,860.53	56920	Transport Digester Solids Mar	428,860.53	0.00	$428,860.53

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8202	05/27/2025	Traffic Data Service	3,160.00	25047	Traffic Counts	3,160.00	0.00	$3,160.00
	XXXXX8203	05/27/2025	TRB and Associates Inc	11,480.00	6266	Plan Review & Inspection Apr	11,480.00	0.00	$11,480.00
	XXXXX8204	05/27/2025	Tri-Valley Polygraph	600.00	1257	Polygraph Exams	600.00	0.00	$600.00
	XXXXX8205	05/27/2025	U.S. Bank	344,859.92	WPCPScndry Treatmnt&Dwtrng#20	UY-21-07	344,859.92	0.00	$344,859.92
	XXXXX8206	05/27/2025	United Site Services of California Inc	827.24	114-14045086	Earth Day 4/4-4/7/2025	827.24	0.00	$827.24
	XXXXX8207	05/27/2025	Univar Solutions USA Inc	16,346.18	53020808	SOD HYPO	16,346.18	0.00	$16,346.18
	XXXXX8208	05/27/2025	West Coast Rubber & Recycling Inc	412.50	25-0901	Junk Tire Disposal	412.50	0.00	$412.50
	XXXXX8209	05/29/2025	Able Construction Group Inc	5,925.00	AFA-25-029	Services	5,925.00	0.00	$5,925.00
	XXXXX8210	05/29/2025	Airgas Inc	597.35	5516334315	Gas Cylinder Rentals/Store	597.35	0.00	$597.35
	XXXXX8211	05/29/2025	Alameda County Information Tech Dept	2,602.78	112-2504052	Direct Connections Fee	2,602.78	0.00	$2,602.78
	XXXXX8212	05/29/2025		5.40	June 2025	Medical Reimbursement June 2025	5.40	0.00	$5.40
	XXXXX8213	05/29/2025	Amazon Capital Services Inc	275.50	11TW-JFGC-FCM6		275.50	0.00	$2,736.94
				125.44	14YD-QM7J-MGXG		125.44	0.00	
				142.98	1F7M-641X-MGYY		142.98	0.00	
				38.18	1JC6-KC3Y-NTKJ		38.18	0.00	
				389.52	1NLD-LLY9-KJ7D		389.52	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				95.44	1NNH-3XGM-FJRP		95.44	0.00	
				64.02	1NPX-T7JM-LHPW		64.02	0.00	
				32.18	1Q9L-H9CJ-N6W6		32.18	0.00	
				213.69	1RD9-13TK-6M4D		213.69	0.00	
				75.09	1RHJ-J3FX-X964		75.09	0.00	
				21.79	1W6Q-Y7DH-3YRJ		21.79	0.00	
				1,187.17	1Y1Q-1CMM-Q16M		1,187.17	0.00	
				75.94	1YJP-1V14-6NC7		75.94	0.00	
	XXXXX8214	05/29/2025	American Textile & Supply Inc	576.18	129282	Supplies	576.18	0.00	$576.18
	XXXXX8215	05/29/2025		81.13	June 2025	Medical Reimbursement June 2025	81.13	0.00	$81.13
	XXXXX8216	05/29/2025	AppleOne Employment Services	1,248.48	01-7086060	Week Ending 4/26/2025 FIN	1,248.48	0.00	$16,371.48
				1,958.80	01-7086064	Week Ending 4/26/2025 FIN	1,958.80	0.00	
				1,001.83	01-7086065	Week Ending 4/26/2025 NOVA	1,001.83	0.00	
				3,329.28	01-7088329	Week Ending 5/3/2025 FIN	3,329.28	0.00	
				1,958.80	01-7088333	Week Ending 5/3/2025 FIN	1,958.80	0.00	
				878.80	01-7088334	Week Ending 5/3/2025 NOVA	878.80	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				3,329.28	01-7093778	Week Ending 5/10/2025 FIN	3,329.28	0.00	
				1,787.41	01-7093782	Week Ending 5/10/2025 FIN	1,787.41	0.00	
				878.80	01-7093783	Week Ending 5/10/2025 NOVA	878.80	0.00	
	XXXXX8217	05/29/2025	Baker & Taylor LLC	326.89	5019482651	Library Collections	326.89	0.00	$2,011.61
				10.55	5019486953	Library Collection	10.55	0.00	
				61.39	5019486955	Library Collection	61.39	0.00	
				85.78	5019486957	Library Collection	85.78	0.00	
				184.63	5019486959	Library Collections	184.63	0.00	
				32.36	5019486961	Library Collections	32.36	0.00	
				19.80	5019494271	Library Collections	19.80	0.00	
				11.87	5019494273	Library Collections	11.87	0.00	
				59.40	5019494275	Library Collections	59.40	0.00	
				111.06	5019494277	Library Collections	111.06	0.00	
				1,107.88	5019494279	Library Collections	1,107.88	0.00	
	XXXXX8218	05/29/2025	BKF Engineers	48,144.52	25041102	Project Pavement Rehab 2025	48,144.52	0.00	$48,144.52
	XXXXX8219	05/29/2025	Burtons Fire Inc	1,407.74	S68115	Parts	1,407.74	0.00	$1,407.74
	XXXXX8220	05/29/2025	California Employers Association	4,860.41	38076	#001-540-25_Apr2025	4,860.41	0.00	$4,860.41
	XXXXX8221	05/29/2025	Central Labor Council Partnership	78,342.16	94	001-201-23&001-501-23_Apr	78,342.16	0.00	$78,342.16
	XXXXX8222	05/29/2025		897.38	June 2025	Medical Reimbursement June 2025	897.38	0.00	$897.38
	XXXXX8223	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8224	05/29/2025	Cintas Loc #38K	231.48	4223545717	Uniform	231.48	0.00	$265.09
				24.37	4224267616	Uniform	24.37	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				9.24	4226511359	Uniform	9.24	0.00	
	XXXXX8225	05/29/2025	Coast Counties Peterbilt	-15.65	01217113P	Inv#01216834P, OR1030921	-15.65	0.00	$32,718.18
				150.62	01239422P	Parts	150.62	0.00	
				49.06	01240009P	Parts	49.06	0.00	
				35.23	01241071P	Parts	35.23	0.00	
				341.29	01241087P	Parts	341.29	0.00	
				206.22	01241132P	Parts	206.22	0.00	
				-43.45	01241382P	Inv#01241087P OR1038611	-43.45	0.00	
				613.29	01241964P	Parts	613.29	0.00	
				362.43	01243712P	Parts	362.43	0.00	
				55.56	01244085P	Parts	55.56	0.00	
				593.84	01244567P	Parts	593.84	0.00	
				50.19	01244619P	Parts	50.19	0.00	
				50.19	01246177P	Parts	50.19	0.00	
				29.10	01246888P	Parts	29.10	0.00	
				2,121.04	01247534P	Parts	2,121.04	0.00	
				-156.41	01247733P	Inv#01247534P, OR1038612	-156.41	0.00	
				8,509.62	0149944S.02	Parts & Labor	8,509.62	0.00	
				19,213.88	0150004S.	Parts & Labor	19,213.88	0.00	
				552.13	0150756S	Parts & Labor	552.13	0.00	
	XXXXX8226	05/29/2025	Construction Exam Center	1,050.00	7859	Certified Building Official	1,050.00	0.00	$1,050.00
	XXXXX8227	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8228	05/29/2025	County of Santa Clara	10,000.00	SCCSET Inv 24-25	DPS Annual Contribution	10,000.00	0.00	$10,000.00
	XXXXX8229	05/29/2025	County of Santa Clara	48,016.00	EFP2026-1	FY26 Edible Food Program	48,016.00	0.00	$48,016.00
	XXXXX8230	05/29/2025	Crayon Software	15,230.00	3159297	Subscription Services	15,230.00	0.00	$15,230.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Experts LLC						
	XXXXX8231	05/29/2025		1,783.04	June 2025	Medical Reimbursement June 2025	1,783.04	0.00	$1,783.04
	XXXXX8232	05/29/2025	Dell Marketing LP	1,748.21	10816391770	IT Services	1,748.21	0.00	$1,748.21
	XXXXX8233	05/29/2025	East Bay Tire Co	1,567.94	2141937	Tires	1,567.94	0.00	$1,567.94
	XXXXX8234	05/29/2025	Econolite Systems Inc	139,113.13	44274	5% Hold Retention Project 16123302.000.40	139,113.13	0.00	$139,113.13
	XXXXX8235	05/29/2025		4.19	June 2025	Medical Reimbursement June 2025	4.19	0.00	$4.19
	XXXXX8236	05/29/2025	Electro-Motion Inc	1,444.22	77462752	Services	1,444.22	0.00	$1,444.22
	XXXXX8237	05/29/2025	Emergency Medical Services Authority	261.00	27680-2410	EMT License Renewal	261.00	0.00	$261.00
	XXXXX8238	05/29/2025	FBD Vanguard Construction Inc	78,125.62	SNAILImprov ments#10	TR-19-01	78,125.62	0.00	$78,125.62
	XXXXX8239	05/29/2025	FleetPride Inc	22.52	125643604	Parts	22.52	0.00	$22.52
	XXXXX8240	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8241	05/29/2025	Frank A Olsen Company	12,660.90	255964	Parts	12,660.90	0.00	$12,660.90
	XXXXX8242	05/29/2025	Gardenland Power Equipment	693.99	1173428	Parts & Labor	693.99	0.00	$803.54
				43.90	1173435	Supplies	43.90	0.00	
				65.65	1173437	Supplies	65.65	0.00	
	XXXXX8243	05/29/2025	Geosyntec Consultants Inc	25,910.29	627231	Legal Services	25,910.29	0.00	$25,910.29
	XXXXX8244	05/29/2025	Glass America	875.92	7350724	Windshield Remove	875.92	0.00	$875.92

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			California			and Install			
	XXXXX8245	05/29/2025	Granite Construction Company	1,527.75	2944530	EZ Street Bags	1,527.75	0.00	$1,527.75
	XXXXX8246	05/29/2025	Guerra Construction Group	553,987.04	CornPalacePark#02.	PR-22-03	553,987.04	0.00	$590,715.75
				36,728.71	PreschlSerraPark#02	PR-20-02	36,728.71	0.00	
	XXXXX8247	05/29/2025	Hach Co Inc	15,121.66	14496840	Parts	15,121.66	0.00	$15,121.66
	XXXXX8248	05/29/2025	HD Supply formerly Home Depot Pro	42.04	865926331	Supplies	42.43	0.39	$42.04
	XXXXX8249	05/29/2025	Hexagon Transportation Consultants Inc	8,440.00	18001	Nbh Traffic Program and Study	8,440.00	0.00	$19,380.00
				10,940.00	18226	Nhd Traffic Program and Study	10,940.00	0.00	
	XXXXX8250	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8251	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8252	05/29/2025		297.78	June 2025	Medical Reimbursement June 2025	297.78	0.00	$297.78
	XXXXX8253	05/29/2025	LC Action Police Supply	245.53	476289	Supplies	245.53	0.00	$245.53
	XXXXX8254	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8255	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8256	05/29/2025	MRF Designs LLC	18,750.00	010	SMaRT Stn Consulting Apr 25	18,750.00	0.00	$18,750.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8257	05/29/2025	Municipal Resource Group LLC	10,400.00	250506	City Attorney Evaluation	10,400.00	0.00	$10,400.00
	XXXXX8258	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8259	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8260	05/29/2025	NAPA Auto Parts	114.47	008481	Parts	114.47	0.00	$636.23
				173.66	009084	Parts	173.66	0.00	
				57.63	009296	Parts	57.63	0.00	
				76.22	009654	Parts	76.22	0.00	
				292.82	12707	Stores Inventory	292.82	0.00	
				-78.57	969648	Core Deposit Refund	-78.57	0.00	
	XXXXX8261	05/29/2025	Occupational Health Centers of California	158.00	86517210	Medical Services	158.00	0.00	$3,427.00
				1,023.50	86586218	Medical Services	1,023.50	0.00	
				593.50	86659641	Medical Services	593.50	0.00	
				946.50	86728571	Medical Services	946.50	0.00	
				156.00	86731038	Medical Services	156.00	0.00	
				549.50	86802512	Medical Services	549.50	0.00	
	XXXXX8262	05/29/2025	ODP Business Solutions LLC (f/k/a Office Depot Business Solutions LLC)	50.61	422467610001	Rafael Bayani	50.61	0.00	$274.23
				223.62	424796934001	Danine Samide	223.62	0.00	
	XXXXX8263	05/29/2025	Orkin	275.00	276162862	Pest Control	275.00	0.00	$275.00
	XXXXX8264	05/29/2025	Orlandi Trailer Inc	28.71	233094	Parts	28.71	0.00	$28.71
	XXXXX8265	05/29/2025	Oscar Israelowitz	250.00	073295	Synagogues of US 5/22/2025	250.00	0.00	$250.00
	XXXXX8266	05/29/2025	Pacific Crest Landscape and Maintenance	593.50	55170	Maintenance May 2025	593.50	0.00	$1,265.50
				672.00	55242	Irrigation Repair	672.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8267	05/29/2025	Pacific Eco-Risk	3,810.00	20633	NPDES Toxicity Testing	3,810.00	0.00	$3,810.00
	XXXXX8268	05/29/2025	Pacific Gas & Electric Co	4,373.06	0522589865-8 0425	850 Russet Drive/Tennis Center	4,373.06	0.00	$52,615.60
				10,464.51	4314259418-3 0425	Swimming Pools	10,464.51	0.00	
				37,778.03	6022590556-5 0425	H2O Supply	37,778.03	0.00	
	XXXXX8269	05/29/2025	Pacific Weathershield	1,093.00	17623	Roofing Repair	1,093.00	0.00	$1,995.50
				902.50	17624	Roofing Repair	902.50	0.00	
	XXXXX8270	05/29/2025	PlanetBids LLC	3,596.57	1023961	PB System Additional Chrges	3,596.57	0.00	$3,596.57
	XXXXX8271	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8272	05/29/2025	Real Environmental Products LLC	31,252.72	R250504	Landfill Services 4/14-30/2025	31,252.72	0.00	$31,252.72
	XXXXX8273	05/29/2025	Roadway Steel & Fabrication Inc	6,465.66	11257	Replacement Grates	6,465.66	0.00	$8,320.79
				1,855.13	11283	Grates & Curb Angle	1,855.13	0.00	
	XXXXX8274	05/29/2025		534.98	June 2025	Medical Reimbursement June 2025	534.98	0.00	$534.98
	XXXXX8275	05/29/2025	RRM Design Group	38,965.46	3372-02-0225	Las Palmas Pk Renovation	38,965.46	0.00	$38,965.46
	XXXXX8276	05/29/2025	San Jose BMW	2,325.56	281318	Auto Maintenance/Repair	2,325.56	0.00	$6,708.78
				4,383.22	281438	Auto Maintenance/Repair	4,383.22	0.00	
	XXXXX8277	05/29/2025	Sanbell	62,128.91	240111.00 - 04	Waterline Replacement Mar 25	62,128.91	0.00	$73,560.51
				11,431.60	240117.00 - 04	Poplar Av Sidewalk Apr 2025	11,431.60	0.00	
	XXXXX8278	05/29/2025	Security Alert Systems	1,075.00	1782501	Alarm Monitoring Apr	1,075.00	0.00	$1,075.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			of California Inc			2025			
	XXXXX8279	05/29/2025	SHI International Corp	2,821.65	B19774415	Hardware	2,821.65	0.00	$2,821.65
	XXXXX8280	05/29/2025	Sierra Pacific Turf Supply Inc	2,351.75	01027289	ShoeCleanerStn&Compressor	2,351.75	0.00	$2,351.75
	XXXXX8281	05/29/2025	Silicon Shores Corporation	794.50	SSCS2025MA	AD5ORM, AD5OKW 3/15-4/13	794.50	0.00	$794.50
	XXXXX8282	05/29/2025	Snapology of Sunnyvale	2,832.00	251E1655-0006	AttackBots Robotics April 2025	2,832.00	0.00	$2,832.00
	XXXXX8283	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8284	05/29/2025	South Bay Little Broadway Inc	10,290.00	250528-45819373	Musical Theatre	10,290.00	0.00	$10,290.00
	XXXXX8285	05/29/2025	Steven C Dolezal PhD	3,610.00	April 2025	Psychological Services Apr'25	3,610.00	0.00	$3,610.00
	XXXXX8286	05/29/2025	Stewart Training Services	1,821.78	89681	Training Sessions 4/8-5/13/25	1,821.78	0.00	$1,821.78
	XXXXX8287	05/29/2025	Sunnyvale Ford Inc	206.08	256669 FOW	Parts	206.08	0.00	$56.08
				-75.00	CM254551 FOW	Invoice 254551 FOW	-75.00	0.00	
				-25.00	CM255325 FOW	Invoice 255325 FOW	-25.00	0.00	
				-50.00	CM255934 FOW	Invoice 255934 FOW	-50.00	0.00	
	XXXXX8288	05/29/2025	Sunnyvale Public Safety Officers Assn	40,320.00	Dental0625	Dental Reimb June 2025	40,320.00	0.00	$40,320.00
	XXXXX8289	05/29/2025	Sunnyvale Towing Inc	88.00	403809	Towing	88.00	0.00	$1,358.50
				125.00	405529	Towing	125.00	0.00	
				148.00	405570	Towing	148.00	0.00	
				125.00	405611	Towing	125.00	0.00	
				250.00	405614	Towing	250.00	0.00	
				125.00	405616	Towing	125.00	0.00	

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				60.00	405624	Towing	60.00	0.00	
				437.50	79402	Towing	437.50	0.00	
	XXXXX8290	05/29/2025	TaylorMade Golf Co Inc	272.88	38333606	Golf Resale Merchandise	278.34	5.46	$741.62
				254.85	38350271	Golf Resale Merchandise	254.85	0.00	
				213.89	38355522	Golf Resale Merchandise	218.10	4.21	
	XXXXX8291	05/29/2025	Telstar Instruments Inc	7,166.40	126888	Software Programming	7,166.40	0.00	$7,166.40
	XXXXX8292	05/29/2025	Teri Black & Company LLC	24,518.27	25-0519-697	DPS Director Recruitment	24,518.27	0.00	$24,518.27
	XXXXX8293	05/29/2025	Thatcher Company of California Inc	5,688.98	2025250102800	Sodium Bisulfite	5,688.98	0.00	$5,688.98
	XXXXX8294	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8295	05/29/2025	Tiger Martial Arts Academy Inc	2,520.00	TMA2025MA	AA1OWA, AB3OWA 3/7-4/19	2,520.00	0.00	$2,520.00
	XXXXX8296	05/29/2025	Traffic Data Service	2,200.00	25046	Traffic Counts	2,200.00	0.00	$2,200.00
	XXXXX8297	05/29/2025	United Parcel Service	127.59	0000966608145	Acct 966608 W/E 3/8-4/5/25	127.59	0.00	$127.59
	XXXXX8298	05/29/2025	Unity Courier Service Inc	256.06	26479	Courier Service P/E 5/24/25	256.06	0.00	$256.06
	XXXXX8299	05/29/2025	US Fleet Source	37,799.81	SUNV-SC567142	2025 Nissan Leaf SV Plus	37,799.81	0.00	$151,199.24
				37,799.81	SUNV-SC567183	2025 Nissan Leaf SV Plus	37,799.81	0.00	
				37,799.81	SUNV-SC567394	2025 Nissan Leaf SV Plus	37,799.81	0.00	
				37,799.81	SUNV-SC567432	2025 Nissan Leaf SV Plus	37,799.81	0.00	

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	XXXXX8300	05/29/2025	Valley Oil Co	660.20	671511	Oil	660.20	0.00	$660.20
	XXXXX8301	05/29/2025	Vellutini Corporation	135,826.25	SMaRTNxGn ElctrcUpgrd#06	PR-23-01	135,826.25	0.00	$135,826.25
	XXXXX8302	05/29/2025	Verde Design Inc	13,944.75	42R-2111400	Community Ctr 3/26-4/25/25	13,944.75	0.00	$13,944.75
	XXXXX8303	05/29/2025	VWR International LLC	74.25	8818417657	Supplies	74.25	0.00	$478.94
				19.52	8818956744	Supplies	19.52	0.00	
				201.41	8819020270	Supplies	201.41	0.00	
				183.76	8819043024	Supplies	183.76	0.00	
	XXXXX8304	05/29/2025	Wardell Auto Interiors and Tops LLC	1,142.50	20397	Auto Maintenance/Repair	1,142.50	0.00	$1,142.50
	XXXXX8305	05/29/2025	WAXIE Sanitary Supply	95.33	83253627	Stores Inventory	95.33	0.00	$377.92
				282.59	83261897	Stores Inventory	282.59	0.00	
	XXXXX8306	05/29/2025	West Valley Engineering Inc	3,756.60	347990	Netto, Margaret W/E 5/18/2025	3,756.60	0.00	$3,756.60
	XXXXX8307	05/29/2025	Western States Tool & Supply Corporation	608.68	260324	Stores Inventory	621.10	12.42	$608.68
	XXXXX8308	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8309	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX8310	05/29/2025	Xiao Jun Liu	600.00	446	Calligraphy Class 5/24/2025	600.00	0.00	$600.00
	XXXXX8311	05/29/2025	Xiaochun Chen	300.00	052225	Craft Program for Library	300.00	0.00	$300.00
	XXXXX8312	05/29/2025	Zanker Road Resource Management LLC	295,072.84	420252014	Organic Waste Processing	295,072.84	0.00	$295,072.84
EFT	XXXXX7831	05/29/2025		586.58	June 2025	Medical	586.58	0.00	$586.58

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement June 2025			
	XXXXX7832	05/29/2025		1,062.38	June 2025	Medical Reimbursement June 2025	1,062.38	0.00	$1,062.38
	XXXXX7833	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7834	05/29/2025		44.62	June 2025	Medical Reimbursement June 2025	44.62	0.00	$44.62
	XXXXX7835	05/29/2025		2.99	June 2025	Medical Reimbursement June 2025	2.99	0.00	$2.99
	XXXXX7836	05/29/2025		1,062.38	June 2025	Medical Reimbursement June 2025	1,062.38	0.00	$1,062.38
	XXXXX7837	05/29/2025		897.38	June 2025	Medical Reimbursement June 2025	897.38	0.00	$897.38
	XXXXX7838	05/29/2025		1,730.12	June 2025	Medical Reimbursement June 2025	1,730.12	0.00	$1,730.12
	XXXXX7839	05/29/2025		2,737.62	June 2025	Medical Reimbursement June 2025	2,737.62	0.00	$2,737.62
	XXXXX7840	05/29/2025		1,724.78	June 2025	Medical Reimbursement June 2025	1,724.78	0.00	$1,724.78
	XXXXX7841	05/29/2025		297.05	June 2025	Medical Reimbursement June 2025	297.05	0.00	$297.05
	XXXXX7842	05/29/2025		312.68	June 2025	Medical Reimbursement June	312.68	0.00	$312.68

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						2025			
	XXXXX7843	05/29/2025		160.91	June 2025	Medical Reimbursement June 2025	160.91	0.00	$160.91
	XXXXX7844	05/29/2025		1,879.02	June 2025	Medical Reimbursement June 2025	1,879.02	0.00	$1,879.02
	XXXXX7845	05/29/2025		2,674.44	June 2025	Medical Reimbursement June 2025	2,674.44	0.00	$2,674.44
	XXXXX7846	05/29/2025		1,609.90	June 2025	Medical Reimbursement June 2025	1,609.90	0.00	$1,609.90
	XXXXX7847	05/29/2025		455.03	June 2025	Medical Reimbursement June 2025	455.03	0.00	$455.03
	XXXXX7848	05/29/2025		729.12	June 2025	Medical Reimbursement June 2025	729.12	0.00	$729.12
	XXXXX7849	05/29/2025		1,730.12	June 2025	Medical Reimbursement June 2025	1,730.12	0.00	$1,730.12
	XXXXX7850	05/29/2025		2,737.62	June 2025	Medical Reimbursement June 2025	2,737.62	0.00	$2,737.62
	XXXXX7851	05/29/2025		1,557.11	June 2025	Medical Reimbursement June 2025	1,557.11	0.00	$1,557.11
	XXXXX7852	05/29/2025	R S Hughes Company Inc	168.84	81514846-00	Stores Inventory	168.84	0.00	$179.40
				10.56	81514846-01	Stores Inventory	10.56	0.00	
	XXXXX7853	05/29/2025		292.56	June 2025	Medical Reimbursement June 2025	292.56	0.00	$292.56
	XXXXX7854	05/29/2025		5.98	June 2025	Medical	5.98	0.00	$5.98

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement June 2025			
	XXXXX7855	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7856	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7857	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7858	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7859	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7860	05/29/2025		531.19	June 2025	Medical Reimbursement June 2025	531.19	0.00	$531.19
	XXXXX7861	05/29/2025	Matthew G Hazel	636.00	EXP000157248695	Tuition SJSU 051425	636.00	0.00	$636.00
	XXXXX7862	05/29/2025	Timothy H Kashitani	195.70	EXP000155518550	Miscellaneous - Supplies - Budget Workshop	195.70	0.00	$195.70
	XXXXX7863	05/29/2025	Daniel H Pistor	1,500.00	EXP000154754787	Tuition USD Organizational Leadership for LE	1,500.00	0.00	$1,500.00
	XXXXX7864	05/29/2025	Jerardo Barajas	331.00	EXP000151949849	Travel Reimbursement_CWEA 2025_Palm Springs, CA_JBarajas_4.21.25	331.00	0.00	$331.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7865	05/29/2025	Renold D Irizarry	200.00	EXP0001492 03879	Misc Boot Reimbursement 4.24.25	200.00	0.00	$200.00
	XXXXX7866	05/29/2025	Jennifer M Martel	113.88	EXP0001509 42329	Misc Transportation and Meal 04232025	113.88	0.00	$113.88
	XXXXX7867	05/29/2025	McMaster Carr Supply Co	59.79	45629891	Supplies	59.79	0.00	$358.13
				298.34	46140766	Supplies	304.03	5.69	
	XXXXX7868	05/29/2025		6.75	June 2025	Medical Reimbursement June 2025	6.75	0.00	$6.75
	XXXXX7869	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7870	05/29/2025		824.54	June 2025	Medical Reimbursement June 2025	824.54	0.00	$824.54
	XXXXX7871	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7872	05/29/2025		2,737.62	June 2025	Medical Reimbursement June 2025	2,737.62	0.00	$2,737.62
	XXXXX7873	05/29/2025		1,837.38	June 2025	Medical Reimbursement June 2025	1,837.38	0.00	$1,837.38
	XXXXX7874	05/29/2025		1,145.58	June 2025	Medical Reimbursement June 2025	1,145.58	0.00	$1,145.58
	XXXXX7875	05/29/2025		1,730.12	June 2025	Medical Reimbursement June 2025	1,730.12	0.00	$1,730.12
	XXXXX7876	05/29/2025		897.38	June 2025	Medical Reimbursement June 2025	897.38	0.00	$897.38

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7877	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7878	05/29/2025		6.75	June 2025	Medical Reimbursement June 2025	6.75	0.00	$6.75
	XXXXX7879	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7880	05/29/2025		595.56	June 2025	Medical Reimbursement June 2025	595.56	0.00	$595.56
	XXXXX7881	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7882	05/29/2025		1,325.68	June 2025	Medical Reimbursement June 2025	1,325.68	0.00	$1,325.68
	XXXXX7883	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7884	05/29/2025		2,737.62	June 2025	Medical Reimbursement June 2025	2,737.62	0.00	$2,737.62
	XXXXX7885	05/29/2025		948.53	June 2025	Medical Reimbursement June 2025	948.53	0.00	$948.53
	XXXXX7886	05/29/2025		1,325.68	June 2025	Medical Reimbursement June 2025	1,325.68	0.00	$1,325.68
	XXXXX7887	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7888	05/29/2025		1,730.12	June 2025	Medical	1,730.12	0.00	$1,730.12

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement June 2025			
	XXXXX7889	05/29/2025		665.83	June 2025	Medical Reimbursement June 2025	665.83	0.00	$665.83
	XXXXX7890	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7891	05/29/2025		185.08	June 2025	Medical Reimbursement June 2025	185.08	0.00	$185.08
	XXXXX7892	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7893	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7894	05/29/2025		170.55	June 2025	Medical Reimbursement June 2025	170.55	0.00	$170.55
	XXXXX7895	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7896	05/29/2025		163.18	June 2025	Medical Reimbursement June 2025	163.18	0.00	$163.18
	XXXXX7897	05/29/2025		586.58	June 2025	Medical Reimbursement June 2025	586.58	0.00	$586.58
	XXXXX7898	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7899	05/29/2025		665.83	June 2025	Medical Reimbursement June	665.83	0.00	$665.83

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						2025			
	XXXXX7900	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7901	05/29/2025		1,054.58	June 2025	Medical Reimbursement June 2025	1,054.58	0.00	$1,054.58
	XXXXX7902	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7903	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7904	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7905	05/29/2025		1,325.68	June 2025	Medical Reimbursement June 2025	1,325.68	0.00	$1,325.68
	XXXXX7906	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7907	05/29/2025		897.38	June 2025	Medical Reimbursement June 2025	897.38	0.00	$897.38
	XXXXX7908	05/29/2025		4.49	June 2025	Medical Reimbursement June 2025	4.49	0.00	$4.49
	XXXXX7909	05/29/2025		787.58	June 2025	Medical Reimbursement June 2025	787.58	0.00	$787.58
	XXXXX7910	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX7911	05/29/2025		3.59	June 2025	Medical Reimbursement June 2025	3.59	0.00	$3.59
	XXXXX7912	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7913	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7914	05/29/2025		1,788.78	June 2025	Medical Reimbursement June 2025	1,788.78	0.00	$1,788.78
	XXXXX7915	05/29/2025		2,072.41	June 2025	Medical Reimbursement June 2025	2,072.41	0.00	$2,072.41
	XXXXX7916	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7917	05/29/2025		2,674.44	June 2025	Medical Reimbursement June 2025	2,674.44	0.00	$2,674.44
	XXXXX7918	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7919	05/29/2025		897.38	June 2025	Medical Reimbursement June 2025	897.38	0.00	$897.38
	XXXXX7920	05/29/2025		483.58	June 2025	Medical Reimbursement June 2025	483.58	0.00	$483.58
	XXXXX7921	05/29/2025		1,062.38	June 2025	Medical Reimbursement June 2025	1,062.38	0.00	$1,062.38
	XXXXX7922	05/29/2025		665.83	June 2025	Medical	665.83	0.00	$665.83

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Reimbursement June 2025			
	XXXXX7923	05/29/2025		897.38	June 2025	Medical Reimbursement June 2025	897.38	0.00	$897.38
	XXXXX7924	05/29/2025		1,783.04	June 2025	Medical Reimbursement June 2025	1,783.04	0.00	$1,783.04
	XXXXX7925	05/29/2025		5.98	June 2025	Medical Reimbursement June 2025	5.98	0.00	$5.98
	XXXXX7926	05/29/2025		761.24	June 2025	Medical Reimbursement June 2025	761.24	0.00	$761.24
WIRE	XXXXX7724	05/27/2025	Specialty Solid Waste & Recycling	1,934,600.33	April 2025	Apr 2025 Contract Payment Wire Date 5/22/2025	1,934,600.33	0.00	$1,934,600.33
	XXXXX7725	05/27/2025	Carl Warren & Company	15,073.23	5-20-25 prefund liability settlement	Prefund Mehta Neel WR date 5/20/2025	15,073.23	0.00	$15,073.23
	XXXXX7830	05/29/2025	Keenan & Associates	107,900.14	5/16/2025 - 5/22/2025	Trust Replenish 5/16-22/2025 Wire Date 5/27/2025	107,900.14	0.00	$237,900.14
				130,000.00	Special Funding - Ron Locke	Special Request - Ron Locke WR Date 5/28/2025	130,000.00	0.00	
Grand Total				5,934,271.13			5,934,485.67	214.54	$5,934,393.34

City of Sunnyvale

LIST # 288

List of All Claims and Bills Approved for Payment

For Payments Dated 06/01/2025 **through** 06/07/2025

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	XXXXX8313	06/03/2025	Division of the State Architect	528.40	DSA 25-1	State CASp Fee	528.40	0.00	$528.40
	XXXXX8314	06/03/2025	NOVAworks Foundation	30.00	112025	112025 -- NOVAworks Foundation	30.00	0.00	$30.00
	XXXXX8315	06/03/2025	Peninsula Corridor Joint Powers Board	19,440.00	Mary/Evelyn Grade Crossing	Preconstruction Support	19,440.00	0.00	$19,440.00
	XXXXX8316	06/03/2025	Sunnyvale Community Services	61,195.56	M88-2024-9-3	TBRA Prog Mar 25 Op Exp	61,195.56	0.00	$61,195.56
	XXXXX8317	06/03/2025	Sunnyvale Public Safety Officers Assn	20,880.00	112025	112025 -- Association dues	20,880.00	0.00	$20,880.00
	XXXXX8318	06/03/2025	4imprint Inc	6,203.35	13831373	Supplies	6,203.35	0.00	$6,203.35
	XXXXX8319	06/03/2025	Aantex Pest Control	121.00	639230	Pest Control	121.00	0.00	$799.00
				90.00	639231	Pest Control	90.00	0.00	
				70.00	639238	Pest Control	70.00	0.00	
				70.00	639239	Pest Control	70.00	0.00	
				70.00	639240	Pest Control	70.00	0.00	
				55.00	639242	Pest Control	55.00	0.00	
				55.00	639243	Pest Control	55.00	0.00	
				55.00	639244	Pest Control	55.00	0.00	
				63.00	639250	Pest Control	63.00	0.00	
				150.00	642316	Pest Control	150.00	0.00	
	XXXXX8320	06/03/2025	Acushnet Company	253.75	920563893	Supplies	258.73	4.98	$1,140.24

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				886.49	920573835	Supplies	902.69	16.20	
	XXXXX8321	06/03/2025	Advanced Chemical Transport Inc	2,610.51	632486	Chemical	2,610.51	0.00	$2,610.51
	XXXXX8322	06/03/2025	Agilent Technologies Inc	3,217.01	129872253	Supplies	3,217.01	0.00	$3,217.01
	XXXXX8323	06/03/2025	Al Clancy & Assoc	3,586.00	COS25100	Consulting Services	3,586.00	0.00	$3,586.00
	XXXXX8324	06/03/2025	Alpine Awards Inc	17,714.64	6111417	T-Shirts	17,714.64	0.00	$18,365.38
				650.74	6111612	T-Shirts	650.74	0.00	
	XXXXX8325	06/03/2025	Amazon Capital Services Inc	58.92	166C-D1GQ-4CKW		58.92	0.00	$859.43
				350.56	197H-FKFN-JV3R		350.56	0.00	
				20.72	1TVG-F496-R4M1		20.72	0.00	
				70.91	1VN4-4D6K-FCR6		70.91	0.00	
				263.97	1W6T-NRXR-3PVY		263.97	0.00	
				94.35	1WXV-FK3Q-D66K		94.35	0.00	
	XXXXX8326	06/03/2025	American Leak Detection	10,900.00	62917A	Correlator / Survey Service	10,900.00	0.00	$13,480.00
				2,580.00	63290A	Correlator / Survey Service	2,580.00	0.00	
	XXXXX8327	06/03/2025	American Red Cross	978.00	22779510	Lifeguarding	978.00	0.00	$978.00
	XXXXX8328	06/03/2025	Apex Power Electrical Supply and Solutions	2,113.07	5329209	Parts	2,113.07	0.00	$2,942.34
				77.48	5329218	Parts	77.48	0.00	
				751.79	5329220	Parts	751.79	0.00	
	XXXXX8329	06/03/2025	Apex Systems LLC	2,200.00	0008482982	Gonzales,Jerson Wkd 5/17/25	2,200.00	0.00	$3,910.00
				1,710.00	0008483213	Peng,Tanya Wkd	1,710.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						5/17/25			
	XXXXX8330	06/03/2025	AppleOne Employment Services	1,958.80	01-7086061	Week Ending 4/26/25 Fac	1,958.80	0.00	$11,472.00
				1,000.12	01-7086063	Week Ending 4/26/25 Parks	1,000.12	0.00	
				1,958.80	01-7088330	Week Ending 5/3/2025 Fac.	1,958.80	0.00	
				1,363.80	01-7088332	Week Ending 5/3/2025 Parks	1,363.80	0.00	
				1,958.80	01-7093779	Week Ending 5/14/25 Fac.	1,958.80	0.00	
				1,272.88	01-7093781	Week Ending 5/10/25 Parks	1,272.88	0.00	
				1,958.80	01-7097080	Week Ending 5/17/25 Fac.	1,958.80	0.00	
	XXXXX8331	06/03/2025	AT&T	70.00	531061.	IT Services	70.00	0.00	$70.00
	XXXXX8332	06/03/2025	AT&T	1,103.11	000023526293	IT Services	1,103.11	0.00	$1,103.11
	XXXXX8333	06/03/2025	AWP Safety	1,483.12	05046612	Supplies	1,483.12	0.00	$1,483.12
	XXXXX8334	06/03/2025	BAYPLS	1,200.00	30449	Phlebotomy Fee	1,200.00	0.00	$1,200.00
	XXXXX8335	06/03/2025	Bayscape Management Inc	1,350.00	40817	Herbicide Treatment	1,350.00	0.00	$7,320.00
				5,970.00	42154	Weed Abatement	5,970.00	0.00	
	XXXXX8336	06/03/2025	Berlitz Languages Inc	275.00	001-274-25-00993	Speaking Tests	275.00	0.00	$275.00
	XXXXX8337	06/03/2025	Biocom California Institute	7,500.00	001-540-23-21	#001-540-23_Apr2025	7,500.00	0.00	$7,500.00
	XXXXX8338	06/03/2025	BKF Engineers	51,382.68	25050690	Project C20231623-10	51,382.68	0.00	$51,382.68
	XXXXX8339	06/03/2025	California Building Officials	10,050.00	18719	CALBO TRAINING 2025	10,050.00	0.00	$10,050.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8340	06/03/2025	California Dept of General Services	20,801.96	1429253	Gas Services-April 2025	20,801.96	0.00	$20,801.96
	XXXXX8341	06/03/2025	California Sports Center	79,561.24	CSC0525	Gymnastics May-Jun 2025	79,561.24	0.00	$79,561.24
	XXXXX8342	06/03/2025	Caltest Analytical Laboratory	332.50	729935	Analysis Services	332.50	0.00	$332.50
	XXXXX8343	06/03/2025	Carl Warren & Company	1,339.71	CWC-2053814	Subrogation for Abdul Ansari	1,339.71	0.00	$1,339.71
	XXXXX8344	06/03/2025	Central Computers Inc	141.80	4574256	Supplies	141.80	0.00	$141.80
	XXXXX8345	06/03/2025	Chemtrade Chemicals US LLC	3,603.26	90243814	Chemical	3,603.26	0.00	$7,516.30
				3,913.04	90246081	Chemical	3,913.04	0.00	
	XXXXX8347	06/03/2025	Cintas Loc #38K	60.90	4226015582	Uniform	60.90	0.00	$3,407.81
				53.26	4226015592	Uniform	53.26	0.00	
				59.82	4226015605	Uniform	59.82	0.00	
				37.56	4226385265	Uniform	37.56	0.00	
				231.48	4226511265	Uniform	231.48	0.00	
				116.86	4226511339	Uniform	116.86	0.00	
				24.37	4226511376	Uniform	24.37	0.00	
				148.37	4226511464	Uniform	148.37	0.00	
				32.90	4226622169	Uniform	32.90	0.00	
				19.44	4226839365	Uniform	19.44	0.00	
				74.62	4226839389	Uniform	74.62	0.00	
				53.26	4226839459	Uniform	53.26	0.00	
				59.82	4226839495	Uniform	59.82	0.00	
				37.56	4227134967	Uniform	37.56	0.00	
				116.86	4227245887	Uniform	116.86	0.00	
				231.48	4227245905	Uniform	231.48	0.00	
				24.37	4227246083	Uniform	24.37	0.00	
				148.37	4227246094	Uniform	148.37	0.00	
				47.05	4227246447	Uniform	47.05	0.00	
				32.90	4227431465	Uniform	32.90	0.00	
				60.90	4227531830	Uniform	60.90	0.00	

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				53.26	4227531917	Uniform	53.26	0.00	
				59.82	4227531973	Uniform	59.82	0.00	
				37.56	4227870869	Uniform	37.56	0.00	
				231.48	4227977670	Uniform	231.48	0.00	
				116.86	4227977780	Uniform	116.86	0.00	
				24.37	4227977986	Uniform	24.37	0.00	
				148.37	4227978038	Uniform	148.37	0.00	
				32.90	4228172126	Uniform	32.90	0.00	
				53.26	4228317918	Uniform	53.26	0.00	
				19.44	4228317950	Uniform	19.44	0.00	
				59.82	4228318000	Uniform	59.82	0.00	
				37.56	4228602435	Uniform	37.56	0.00	
				255.77	4228702047	Uniform	255.77	0.00	
				116.86	4228702183	Uniform	116.86	0.00	
				210.03	4228702230	Uniform	210.03	0.00	
				24.37	4228702267	Uniform	24.37	0.00	
				47.05	4228702966	Uniform	47.05	0.00	
				32.90	4228900793	Uniform	32.90	0.00	
				53.26	4229058780	Uniform	53.26	0.00	
				60.90	4229058827	Uniform	60.90	0.00	
				59.82	4229059186	Uniform	59.82	0.00	
	XXXXX8348	06/03/2025	City & County of San Francisco	4,765.47	RERP-0011	#001-7120-24_Apr2025	4,765.47	0.00	$4,765.47
	XXXXX8349	06/03/2025	City of Santa Clara	231.80	20250423SNC-1	BLS Provider eCard	231.80	0.00	$231.80
	XXXXX8350	06/03/2025	Core & Main LP	113.49	W958019	Parts	113.49	0.00	$113.49
	XXXXX8351	06/03/2025	David J Powers & Assoc Inc	1,750.00	32360	Project 800 Carlisle Way	1,750.00	0.00	$4,904.75
				1,109.00	32367	Project S. Wolfe Rd. GPA	1,109.00	0.00	
				1,570.00	32372	Project Downtown Specific Plan	1,570.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Amendment			
				475.75	32419	Services through 4/30/25	475.75	0.00	
	XXXXX8352	06/03/2025	Downtown Ford of Sacramento	67,329.06	13110	2025 Ford F150 Crewcab Pro	67,829.06	500.00	$67,329.06
	XXXXX8353	06/03/2025	Duke's Root Control Inc	18,797.65	33937	Root Control Services	18,797.65	0.00	$18,797.65
	XXXXX8354	06/03/2025	EarthShare	32.50	112025	112025-- EarthShare CA	32.50	0.00	$32.50
	XXXXX8355	06/03/2025	Ferguson US Holdings Inc	545.63	1893663	Parts	545.63	0.00	$545.63
	XXXXX8356	06/03/2025	Fisher Scientific Co LLC	319.17	1075977	Supplies	319.17	0.00	$319.17
	XXXXX8357	06/03/2025	Foster Bros Security Systems Inc	115.29	8595	Supplies	115.29	0.00	$115.29
	XXXXX8358	06/03/2025	Frank A Olsen Company	2,912.90	256040	Parts	2,912.90	0.00	$2,912.90
	XXXXX8359	06/03/2025	Grainger	1,031.88	9512447989	Supplies	1,031.88	0.00	$2,096.28
				455.60	9512604266	Supplies	455.60	0.00	
				22.75	9520033516	Stores Inventory	22.75	0.00	
				586.05	9520216012	Stores Inventory	586.05	0.00	
	XXXXX8360	06/03/2025	H & R Plumbing and Drain Cleaning Inc	46,000.00	2767	Rehabilitation & Mobilization	46,000.00	0.00	$46,000.00
	XXXXX8361	06/03/2025	H.T. Harvey & Associates	5,807.09	73966	Project Old Mountain View	5,807.09	0.00	$5,807.09
	XXXXX8362	06/03/2025	Hach Co Inc	501.97	14501439	Parts	501.97	0.00	$501.97
	XXXXX8363	06/03/2025	HD Supply formerly Home Depot Pro	1,427.25	866600646	Supplies	1,440.45	13.20	$1,427.25
	XXXXX8364	06/03/2025	Heritage Landscape Supply Group Inc	791.58	0020346688-001	Parts	791.58	0.00	$3,223.72
				1,621.42	0020635491-001	Supplies	1,621.42	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				810.72	0020635491-002	Supplies	810.72	0.00	
	XXXXX8365	06/03/2025	Hula Halau 'O Pi'ilani	350.00	05242025	Performance Date: 5/24/25 LIB	350.00	0.00	$350.00
	XXXXX8366	06/03/2025	HydroScience Engineers Inc	3,745.00	262001154	Project Water Qty Consulting Services	3,745.00	0.00	$108,285.99
				7,839.44	262031002	Project WPCP Oxidation Pond Levee Rehab	7,839.44	0.00	
				96,701.55	262032002	Project Mary-Carson Water Plant Upgrade	96,701.55	0.00	
	XXXXX8367	06/03/2025	Imperial Dade	366.14	37863030	Supplies	366.14	0.00	$366.14
	XXXXX8368	06/03/2025	Interstate Auto Sales	37,506.26	VIN # 2C4RC1L71PR632258	2023 Chrysler Pacifica Hybrid	37,506.26	0.00	$37,506.26
	XXXXX8369	06/03/2025	Intex Auto Parts	-38.19	2-23998-16	Inv#2-23057-14, OR1035899	-38.19	0.00	$627.04
				19.64	2-54429-15	Parts	19.64	0.00	
				361.30	2-58773-13	Parts	361.30	0.00	
				284.29	2-59645-19	Parts	284.29	0.00	
	XXXXX8370	06/03/2025	J R Miller and Associates	1,610.00	42737	Project Consulting Svc. Enviro.	1,610.00	0.00	$1,610.00
	XXXXX8371	06/03/2025	Kimley Horn & Assoc Inc	7,330.00	32003674	Bernardo Geometric Imp Apr25	7,330.00	0.00	$7,330.00
	XXXXX8372	06/03/2025	Kiza Solutions Inc	962.50	5646	Technical Lead Hours 4/13-26	962.50	0.00	$962.50
	XXXXX8373	06/03/2025	L N Curtis & Sons Inc	251.37	INV942631	Supplies	251.37	0.00	$22,056.27
				5,894.90	INV943514	Supplies	5,894.90	0.00	
				570.18	INV944040	Supplies	570.18	0.00	
				4,537.42	INV945003	Supplies	4,537.42	0.00	
				932.04	INV946394	Supplies	932.04	0.00	
				9,870.36	INV949977	Supplies	9,870.36	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8374	06/03/2025	Law Enforcement Psychological Serv Inc	2,250.00	4005	Psychological Assessment	2,250.00	0.00	$2,250.00
	XXXXX8375	06/03/2025	Michael Baker International	961.45	1249335	781 E. El Camino P/E 4/27/25	961.45	0.00	$961.45
	XXXXX8376	06/03/2025	Midwest Tape LLC	195.29	507197587	Library Collection	195.29	0.00	$300.03
				104.74	507197645	Library Materials	104.74	0.00	
	XXXXX8377	06/03/2025	Mission Linen Service	109.78	523792943	Linen Rental Services	109.78	0.00	$2,759.12
				87.10	523792944	Linen Rental Services	87.10	0.00	
				108.39	523792947	Linen Rental Services	108.39	0.00	
				159.45	523792948	Linen Rental Services	159.45	0.00	
				107.82	523792950	Linen Rental Services	107.82	0.00	
				108.39	523792951	Linen Rental Services	108.39	0.00	
				115.68	523835182	Linen Rental Services	115.68	0.00	
				93.00	523835183	Linen Rental Services	93.00	0.00	
				114.29	523835186	Linen Rental Services	114.29	0.00	
				165.35	523835187	Linen Rental Services	165.35	0.00	
				113.72	523835189	Linen Rental Services	113.72	0.00	
				114.29	523835190	Linen Rental Services	114.29	0.00	
				109.78	523870468	Linen Rental Services	109.78	0.00	
				87.10	523870469	Linen Rental	87.10	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Services			
				108.39	523870472	Linen Rental Services	108.39	0.00	
				159.45	523870473	Linen Rental Services	159.45	0.00	
				107.82	523870475	Linen Rental Services	107.82	0.00	
				108.39	523870476	Linen Rental Services	108.39	0.00	
				109.78	523914525	Linen Rental Services	109.78	0.00	
				87.10	523914526	Linen Rental Services	87.10	0.00	
				108.39	523914529	Linen Rental Services	108.39	0.00	
				159.45	523914530	Linen Rental Services	159.45	0.00	
				107.82	523914532	Linen Rental Services	107.82	0.00	
				108.39	523914533	Linen Rental Services	108.39	0.00	
	XXXXX8378	06/03/2025	Mitali Gupta	429.00	MG2025MJ	Xtrim Bollywood 5/5-6/30/25	429.00	0.00	$429.00
	XXXXX8379	06/03/2025	Motion Picture Licensing Corp	462.09	504457960	Blanket License 7/4/25-7/3/26	462.09	0.00	$462.09
	XXXXX8380	06/03/2025	Nabiya Aiman Chiya	400.00	NCHOTS2025	Artist Stipend for Hands	400.00	0.00	$400.00
	XXXXX8381	06/03/2025	NAPA Auto Parts	424.93	013114	Stores Inventory	424.93	0.00	$424.93
	XXXXX8382	06/03/2025	National CineMedia LLC	1,462.00	INV-232876	Theater Advertising 5/19-6/1	1,462.00	0.00	$1,462.00
	XXXXX8383	06/03/2025	Net Transcripts Inc	161.20	NT20030	Transcription	161.20	0.00	$526.84
				64.48	NT20415	Transcription	64.48	0.00	

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				106.64	NT20634	Transcription	106.64	0.00	
				74.40	NT21061	Transcription	74.40	0.00	
				120.12	NT21846	Transcription	120.12	0.00	
	XXXXX8384	06/03/2025	O'Grady Paving Inc	1,538,283.24	PvmntRehab2024#04	ST-23-01	1,538,283.24	0.00	$1,538,283.24
	XXXXX8385	06/03/2025	ODP Business Solutions LLC (f/k/a Office Depot Business Solutions LLC)	142.06	423963868001	Michelle Berg	142.06	0.00	$396.09
				50.19	423963870001	Michelle Berg	50.19	0.00	
				113.97	424334330001	Michelle Chuck	113.97	0.00	
				17.99	424796931001	Danine Samide	17.99	0.00	
				26.18	424796935001	Danine Samide	26.18	0.00	
				45.70	425268276001	David Muller	45.70	0.00	
	XXXXX8386	06/03/2025	Omega Engraving	33.50	18228	Name Badges	33.50	0.00	$33.50
	XXXXX8387	06/03/2025	OverDrive Inc	3,176.39	13449CO25161371	Ebooks & Audiobooks	3,176.39	0.00	$3,672.75
				451.36	13449DA25160492	Eboks & Audiobooks	451.36	0.00	
				45.00	13449DA25166689	Ebooks	45.00	0.00	
	XXXXX8388	06/03/2025	Pacific Gas & Electric Co	5,064.44	0008402507-1	1444 Borregas Ave/WPCP Departing Load	5,064.44	0.00	$42,288.66
				8.78	1393150584-9 0425.	Parks & Fields	8.78	0.00	
				24,761.55	3272592818-1 0425	Parks & Fields	24,761.55	0.00	
				738.18	5689257244-	Landscape H2O	738.18	0.00	

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					9 0425				
				11,715.71	9147590356-2 0425	Golf Courses	11,715.71	0.00	
	XXXXX8389	06/03/2025	Pan Asian Publications Inc	359.02	250516/U-18275/C&PP	Shelf-Ready Charge U-18275	359.02	0.00	$1,336.86
				977.84	U-18275	Library Collection	977.84	0.00	
	XXXXX8390	06/03/2025	Peckham & McKenney	6,000.00	05292025	Asst Public Works Director	6,000.00	0.00	$6,000.00
	XXXXX8391	06/03/2025	Pivot Interiors Inc	2,802.36	PJIN-000114270	Supplies	2,802.36	0.00	$2,802.36
	XXXXX8392	06/03/2025	R S Hughes Company Inc	251.03	81552671-00	Stores Inventory	251.03	0.00	$446.28
				195.25	81552671-02	Stores Inventory	195.25	0.00	
	XXXXX8393	06/03/2025	Richard Hartnett	238.46	198175-12670	Utility Credit Balance Refund	238.46	0.00	$238.46
	XXXXX8394	06/03/2025	Richards Watson & Gershon	14,029.50	253150	Legal Services	14,029.50	0.00	$14,029.50
	XXXXX8395	06/03/2025	Service Never Sleeps	1,000.00	1163	Allyship Presentation Deposit	1,000.00	0.00	$1,000.00
	XXXXX8396	06/03/2025	SFO Reprographics	32.74	86299	Public Notice Poster	32.74	0.00	$229.17
				196.43	86302	Park Posters	196.43	0.00	
	XXXXX8397	06/03/2025	Shums Coda Assoc	16,433.75	11081	Plan Review Services Apr 25	16,433.75	0.00	$22,528.75
				6,095.00	11082	Inspection Services Apr 2025	6,095.00	0.00	
	XXXXX8398	06/03/2025	Snoquip Inc	5,462.16	54852	Spreader	5,462.16	0.00	$5,462.16
	XXXXX8399	06/03/2025	Solenis LLC	101,124.71	134206605	ZETAG 8819 (US) BULK	101,124.71	0.00	$101,124.71
	XXXXX8400	06/03/2025	Sonsray Machinery LLC	181,927.48	ESA003735-1	TRACT LDR BACKHOE	181,927.48	0.00	$181,927.48
	XXXXX8401	06/03/2025	Staples Inc	53.23	6033178591	Bill 7005502764 Thao Nguyen	53.23	0.00	$769.55
				98.03	6033178596	Bill 7005502764	98.03	0.00	

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						Rafael Bayani			
				46.88	6033178598	Bill 7005502764 Thao Nguyen	46.88	0.00	
				47.55	6033178600	Bill 7005502764 R Montalvo	47.55	0.00	
				470.32	6033178602	Bill 7005502764 R Montalvo	470.32	0.00	
				53.54	6033178604	Bill 7005502764 Grace Lo	53.54	0.00	
	XXXXX8402	06/03/2025	Stearns, Conrad and Schmidt Consulting Engineers Inc	6,316.76	0538150	Reusables Campaign Apr 2025	6,316.76	0.00	$6,316.76
	XXXXX8403	06/03/2025	Stop Processing Center	27.50	20880	Signup & Internet Fee Apr 25	27.50	0.00	$27.50
	XXXXX8404	06/03/2025	Stuart Event Rentals	540.00	232140	Rental Supplies	540.00	0.00	$540.00
	XXXXX8405	06/03/2025	Studio Em Graphic Design	109.13	19387	School Poster Images Adj	109.13	0.00	$791.17
				545.63	19434	Hands on the Arts 2025	545.63	0.00	
				136.41	19435	Community Awards	136.41	0.00	
	XXXXX8406	06/03/2025	Suarez & Munoz Construction Inc	1,061,733.44	CmmntyCntr Grnds#05	PR-21-05	1,061,733.44	0.00	$1,061,733.44
	XXXXX8407	06/03/2025	Summit Uniforms LLC	254.84	11914	Uniforms	254.84	0.00	$12,636.10
				97.34	20725	Uniforms	97.34	0.00	
				971.25	25763	Uniforms	971.25	0.00	
				231.88	25961	Uniforms	231.88	0.00	
				318.28	26029	Uniforms	318.28	0.00	
				477.97	26082	Uniforms	477.97	0.00	
				704.38	26092	Uniforms	704.38	0.00	
				10.94	26224	Uniforms	10.94	0.00	
				330.31	26303	Uniforms	330.31	0.00	
				1,345.31	26304	Uniforms	1,345.31	0.00	

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				883.75	26311	Uniforms	883.75	0.00	
				389.38	26331	Uniforms	389.38	0.00	
				470.31	26458	Uniforms	470.31	0.00	
				1,184.53	26531	Uniforms	1,184.53	0.00	
				3,467.19	26794	Uniforms	3,467.19	0.00	
				883.75	26799	Uniforms	883.75	0.00	
				614.69	27608	Uniforms	614.69	0.00	
	XXXXX8408	06/03/2025	Sunnyvale Ford Inc	549.16	257965 FOW	Stores Inventory	549.16	0.00	$549.16
	XXXXX8409	06/03/2025	Sunnyvale Towing Inc	125.00	405199	Towing	125.00	0.00	$375.00
				125.00	405608	Towing	125.00	0.00	
				125.00	405629	Towing	125.00	0.00	
	XXXXX8410	06/03/2025	Tripac Fasteners	9,569.72	5826796	Supplies	9,569.72	0.00	$9,569.72
	XXXXX8411	06/03/2025	United Way of the Bay Area	55.00	112025	112025-- United Way	55.00	0.00	$55.00
	XXXXX8412	06/03/2025	Univar Solutions USA Inc	17,004.42	53006807	SOD HYPO	17,004.42	0.00	$51,232.10
				17,544.57	53035429	SOD HYPO	17,544.57	0.00	
				16,683.11	53040674	SOD HYPO	16,683.11	0.00	
	XXXXX8413	06/03/2025	Valley Oil Co	28,518.65	224146	Stores Inventory	28,518.65	0.00	$28,518.65
	XXXXX8414	06/03/2025	Walsh Construction Company II LLC	4,912,482.45	WPCPScndry Treatmnt&Dw trng#21	UY-21-07	4,912,482.45	0.00	$4,912,482.45
	XXXXX8415	06/03/2025	Weck Laboratories Inc	1,124.85	W5E1245	Lab Service	1,124.85	0.00	$1,124.85
	XXXXX8416	06/03/2025	Western States Tool & Supply Corporation	333.01	258616	Stores Inventory	333.01	0.00	$2,061.20
				1,728.19	260441	Stores Inventory	1,763.46	35.27	
	XXXXX8417	06/05/2025	4imprint Inc	3,259.69	13851457	Bag, Mug, Fire Extinguisher	3,259.69	0.00	$3,259.69
	XXXXX8418	06/05/2025	Aantex Pest Control	55.00	639245	Pest Control	55.00	0.00	$358.00
				63.00	639248	Pest control	63.00	0.00	
				65.00	639266	Pest Control	65.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				175.00	639326	Pest Control	175.00	0.00	
	XXXXX8419	06/05/2025	Adamson Police Products	826.42	INV435161	Apparel	843.29	16.87	$826.42
	XXXXX8420	06/05/2025	Air Filter Control	1,894.58	673003	HVAC Filters	1,894.58	0.00	$1,894.58
	XXXXX8421	06/05/2025	Alta Planning + Design Inc	59,151.55	304.0002024.066 - 9	Sunnyvale, CA East Channel Trail	59,151.55	0.00	$59,151.55
	XXXXX8422	06/05/2025	Amazon Capital Services Inc	91.80	1G3H-79X1-7N4M		91.80	0.00	$91.80
	XXXXX8423	06/05/2025	Apex Systems LLC	2,117.50	0008488787	Gonzales,M Jerson W/E 5/24	2,117.50	0.00	$2,117.50
	XXXXX8424	06/05/2025	Bauer Compressors Inc	882.24	0000336317	FPO#FY25-174	882.24	0.00	$882.24
	XXXXX8425	06/05/2025	Berlitz Languages Inc	165.00	001-274-25-01056	Language Testing	165.00	0.00	$165.00
	XXXXX8426	06/05/2025	BKF Engineers	36,475.25	25050210	Sunnyvale Pavement Rehab 2025	36,475.25	0.00	$36,475.25
	XXXXX8427	06/05/2025	Brannon Corporation	679.00	024-1016-01	Waterman Parts Kit	679.00	0.00	$679.00
	XXXXX8428	06/05/2025	Calcon Systems Inc	1,685.53	59231	Leachate pH Calibrations	1,685.53	0.00	$1,685.53
	XXXXX8429	06/05/2025	California Newspapers Partnership	861.84	0006892946	AC 2083317 Stmt 0001446888	861.84	0.00	$8,035.74
				1,436.40	0006894369	AC 2083317 Stmt 0001446888	1,436.40	0.00	
				183.60	0006896676	AC 2083317 Stmt 0001446888	183.60	0.00	
				1,436.40	0006897536	AC 2083317 Stmt 0001446888	1,436.40	0.00	
				3,950.10	0006897539	AC 2083317 Stmt 0001446888	3,950.10	0.00	
				167.40	0006898612	AC 2083317 Stmt 0001446888	167.40	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8430	06/05/2025	Callander Associates Landscape Architecture	171.50	22017-28	Serra Park Play Area 4/30/25	171.50	0.00	$171.50
	XXXXX8431	06/05/2025	Carl Warren & Company	8,864.69	CWC-2053813	Subrogation for Malek Juli	8,864.69	0.00	$8,864.69
	XXXXX8432	06/05/2025	Century Graphics	604.01	62749	Caps	604.01	0.00	$604.01
	XXXXX8433	06/05/2025	Charge Across Town	3,306.65	1431	Sunnyvale Drive Electric	3,306.65	0.00	$3,306.65
	XXXXX8434	06/05/2025	Cintas Loc #38K	37.56	4229340219	Mats	37.56	0.00	$237.12
				199.56	4229463439	Mats	199.56	0.00	
	XXXXX8435	06/05/2025	CPS HR Consulting	1,125.00	0016843	Training 5/29/25	1,125.00	0.00	$1,125.00
	XXXXX8436	06/05/2025	Creative Security Company Inc	600.00	91649	Background Investigation	600.00	0.00	$600.00
	XXXXX8437	06/05/2025	David J Powers & Assoc Inc	15,249.00	32422	911 Duane Avenue	15,249.00	0.00	$15,249.00
	XXXXX8438	06/05/2025	Delia and Associates	1,800.00	S060325	Training 05/22/25	1,800.00	0.00	$1,800.00
	XXXXX8439	06/05/2025	Esbro	3,919.04	116978	Chemicals	3,919.04	0.00	$3,919.04
	XXXXX8440	06/05/2025	Ewing Irrigation Products Inc	2,286.26	26141782	Parts	2,286.26	0.00	$2,286.26
	XXXXX8441	06/05/2025	Fehr & Peers	17,352.50	185741	Arques Specific Plan 3/29-4/25	17,352.50	0.00	$17,352.50
	XXXXX8442	06/05/2025	Gardenland Power Equipment	485.26	1167090	Equipment	485.26	0.00	$8,375.12
				1,133.10	1171889	Equipment	1,133.10	0.00	
				1,122.10	1173689	Equipment	1,122.10	0.00	
				1,533.24	1173729	Equipment	1,533.24	0.00	
				4,101.42	1175300	Equipment	4,101.42	0.00	
	XXXXX8443	06/05/2025	Grainger	746.74	9502280754	Supplies	746.74	0.00	$1,109.04
				362.30	9526513578	Supplies	362.30	0.00	
	XXXXX8444	06/05/2025	H K Avery	8,050.00	3125	Home Access	8,050.00	0.00	$8,050.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Construction			Program			
	XXXXX8445	06/05/2025	Haute Cuisine Inc	984.42	508-2025	Volunteer Appreciation Lunch 5/15/25	984.42	0.00	$8,534.42
				7,550.00	510-2025	May 2025	7,550.00	0.00	
	XXXXX8446	06/05/2025	HD Supply formerly Home Depot Pro	1,430.49	867748279	Deduct $13.23 by 07/04/25	1,443.72	13.23	$1,430.49
	XXXXX8447	06/05/2025	Heritage Landscape Supply Group Inc	712.85	0020812708-001	Parts	712.85	0.00	$712.85
	XXXXX8448	06/05/2025	Hilton Garden Inn Sunnyvale	4,224.42	08282025	Partial payment 8/28/25 event	4,224.42	0.00	$4,224.42
	XXXXX8449	06/05/2025	ICS Integrated Communication Systems	1,205.00	2408116-1	FPO#FY24-ITD-07	1,205.00	0.00	$1,205.00
	XXXXX8450	06/05/2025	Imperial Dade	822.89	37914192	Supplies	822.89	0.00	$822.89
	XXXXX8451	06/05/2025	Innovative Data Acquisitions LLC	7,200.00	INV-0005675	7-Day Vol/Class/Speed	7,200.00	0.00	$7,200.00
	XXXXX8452	06/05/2025	International Contact Inc	200.97	IC10684	Spanish Translation	200.97	0.00	$3,828.20
				3,627.23	IC10698	English/Spanish Translation	3,627.23	0.00	
	XXXXX8453	06/05/2025	Intex Auto Parts	752.26	2-61225-17	Stores Inventory	752.26	0.00	$918.83
				166.57	2-61248-21	Stores Inventory	166.57	0.00	
	XXXXX8454	06/05/2025	Intuitive Surgical	977,646.00	2019-7557.	Refund Deposit, Public Art Inst.	977,646.00	0.00	$977,646.00
	XXXXX8455	06/05/2025	Jetmulch Inc	4,115.11	26511-OL	Woodchips	4,115.11	0.00	$4,115.11
	XXXXX8456	06/05/2025	Johnson Roberts & Associates Inc	234.00	156091	May 2025	234.00	0.00	$565.50
				331.50	156124	May 2025	331.50	0.00	
	XXXXX8457	06/05/2025	Kimley Horn & Assoc Inc	5,831.00	097318119-0425	Smart Stn Update Thru 4/30/25	5,831.00	0.00	$28,228.04
				6,897.50	31451654	Bernardo Imp Thru 3/31/25	6,897.50	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				15,499.54	31835430	Caltrain Access Thru 4/30/25	15,499.54	0.00	
	XXXXX8458	06/05/2025	Krystal A Ruddy	300.00	221	Marketing Consulting Services	300.00	0.00	$300.00
	XXXXX8459	06/05/2025	Lawson Products Inc	468.06	9312520533	Supplies	472.41	4.35	$468.06
	XXXXX8460	06/05/2025	Liebert Cassidy Whitmore	9,234.00	293806	Legal Services	9,234.00	0.00	$9,558.00
				324.00	293807	Legal Services	324.00	0.00	
	XXXXX8461	06/05/2025	McMaster Carr Supply Co	80.82	46448640	Supplies	82.25	1.43	$114.49
				33.67	46449146	Supplies	34.13	0.46	
	XXXXX8462	06/05/2025	Metal-Werx LLC	1,245.50	0010983	Supplies	1,270.92	25.42	$1,245.50
	XXXXX8463	06/05/2025	Metro Mobile Communications	1,717.39	49777	FPO#FY25-065	1,717.39	0.00	$1,717.39
	XXXXX8464	06/05/2025	MIchiko Takeda	400.00	013125	Japanese Storytime Jan-May	400.00	0.00	$400.00
	XXXXX8465	06/05/2025	MISCOwater	16,107.16	46794B35246	Supplies	16,107.16	0.00	$16,107.16
	XXXXX8466	06/05/2025	ODP Business Solutions LLC (f/k/a Office Depot Business Solutions LLC)	161.56	424382712001	Michelle Berg	161.56	0.00	$465.35
				303.79	425201237001	Tonirose Lambio	303.79	0.00	
	XXXXX8467	06/05/2025	Pacific Gas & Electric Co	113,697.99	1105922118-1 0425	City Buildings	113,697.99	0.00	$196,092.40
				82,394.41	8100862765-5 0425	City Owned St & Hwy Lighting	82,394.41	0.00	
	XXXXX8468	06/05/2025	Pacific West Security Inc	373.00	96307	Golf Shop June 2025	373.00	0.00	$593.00
				220.00	96455	CNC June 2025	220.00	0.00	
	XXXXX8469	06/05/2025	Pavithra Ramesh Jayaraman	2,480.40	PR2025MJ	ED5HAC, ED5HRH 5/2-6/18	2,480.40	0.00	$2,480.40
	XXXXX8470	06/05/2025	Pine Cone Lumber Co Inc	980.73	271685	Supplies	990.64	9.91	$980.73
	XXXXX8471	06/05/2025	PPWPM Inc	2,208.00	181	Power Washing Svc	2,208.00	0.00	$2,208.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						May 2025			
	XXXXX8472	06/05/2025	Reed & Graham Inc	4,231.49	107456	Pavement Repair Materials	4,454.20	222.71	$24,173.54
				3,165.48	107712	Pavement Repair Materials	3,332.08	166.60	
				3,303.26	107823	Pavement Repair Materials	3,477.12	173.86	
				4,355.02	107927	Pavement Repair Materials	4,584.23	229.21	
				9,118.29	108057	Pavement Repair Materials	9,598.20	479.91	
	XXXXX8473	06/05/2025	Rotary Club of Sunnyvale	100.00	3495	Mbrship May 2025 C Verceles	100.00	0.00	$300.00
				100.00	3496	Mbrship May25S Johnson-Rios	100.00	0.00	
				100.00	3497	Mbrship May 2025 Tim Kirby	100.00	0.00	
	XXXXX8474	06/05/2025	Ryan Murphy	125.00	003	Bike Repair Safety Workshop	125.00	0.00	$125.00
	XXXXX8475	06/05/2025	Santa Clara Lighting Inc	39.23	34530	Supplies	39.23	0.00	$39.23
	XXXXX8476	06/05/2025	Sarabjit Singh	150.00	0009	Suns Proj Artwork Repairs	150.00	0.00	$150.00
	XXXXX8477	06/05/2025	SFO Reprographics	109.13	86363	Swim Posters	109.13	0.00	$109.13
	XXXXX8478	06/05/2025	Sierra Installations Inc	150.00	250028	Banner Hardware Installation	150.00	0.00	$2,240.00
				2,090.00	2500727	Change Out Welcome Banners	2,090.00	0.00	
	XXXXX8479	06/05/2025	Sierra Pacific Turf Supply Inc	2,807.53	01031173	Supplies	2,807.53	0.00	$3,354.47
				68.54	01032347	Supplies	68.54	0.00	
				381.94	01032903	Supplies	381.94	0.00	
				96.46	01033819	Supplies	96.46	0.00	

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	XXXXX8480	06/05/2025	Sloan Sakai Yeung & Wong LLP	270.00	58227	Legal Services	270.00	0.00	$270.00
	XXXXX8481	06/05/2025	Srixon/Cleveland Golf/XXIO	815.76	8476695 SO	Golf Resale Merchandise	815.76	0.00	$815.76
	XXXXX8482	06/05/2025	SSA Landscape Architects Inc	1,869.25	8205	Playgd Equip Repl 4/26-5/25	1,869.25	0.00	$1,869.25
	XXXXX8483	06/05/2025	Stuart Event Rentals	7,908.65	232270	Hands on Arts Supplies Rental	7,908.65	0.00	$7,908.65
	XXXXX8484	06/05/2025	Studio Em Graphic Design	436.50	19411	Econ Development Logo	436.50	0.00	$436.50
	XXXXX8485	06/05/2025	Sunbelt Rentals Inc	2,103.83	152831298 0014	Utility Vehicle 4/14-5/11/25	2,103.83	0.00	$4,207.66
				2,103.83	152831298-0015	Utility Vehicle 5/12-6/8/25	2,103.83	0.00	
	XXXXX8486	06/05/2025	Sunnyvale Public Safety Officers Assn	5,218.50	Disability0625	PSOA LTD Reimb June 25	5,218.50	0.00	$5,218.50
	XXXXX8487	06/05/2025	Talon Ecological Research Group	475.00	SU0035	LF Monitoring May 2025	475.00	0.00	$475.00
	XXXXX8488	06/05/2025	Tandem Creative Inc	11,925.00	16062	Graphic Design Services	11,925.00	0.00	$20,580.00
				8,655.00	16063	Graphic Design Services	8,655.00	0.00	
	XXXXX8489	06/05/2025	The Brattle Group Inc	17,316.26	082749	Legal Services	17,316.26	0.00	$17,316.26
	XXXXX8490	06/05/2025	Traffic Data Service	37,800.00	25032	Traffic Counts	37,800.00	0.00	$43,550.00
				4,550.00	25050	Traffic Counts	4,550.00	0.00	
				1,200.00	25055	Traffic Counts	1,200.00	0.00	
	XXXXX8491	06/05/2025	Tri-Valley Polygraph	300.00	1268	Polygraph Exams	300.00	0.00	$300.00
	XXXXX8492	06/05/2025	Turf Star Inc	1,935.18	INV091843	Supplies	1,935.18	0.00	$1,935.18
	XXXXX8493	06/05/2025	United Rentals (North America) Inc	587.21	205570720-039	Electric Cart 3/24-4/21/25	587.21	0.00	$2,576.68

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				587.21	205570720-040	Electric Cart 4/21-5/19/25	587.21	0.00	
				1,402.26	230751527-019	PU Truck 5/19-6/16/2025	1,402.26	0.00	
	XXXXX8494	06/05/2025	United Rotary Brush Corp	2,982.69	CI327629	Stores Inventory	2,982.69	0.00	$2,982.69
	XXXXX8495	06/05/2025	Univar Solutions USA Inc	16,754.04	53053749	Sod Hypo	16,754.04	0.00	$33,779.04
				17,025.00	53057037	Sod Hypo	17,025.00	0.00	
	XXXXX8496	06/05/2025	V & A Consulting Engineers	6,442.40	24988	SFPUC Turnouts 2/1-3/31/25	6,442.40	0.00	$6,442.40
	XXXXX8497	06/05/2025	Valley Oil Co	1,026.83	224647	Diesel Fuel	1,026.83	0.00	$1,026.83
	XXXXX8498	06/05/2025	W A Krauss & Co Inc	2,039.83	201606	Property Management	2,039.83	0.00	$2,039.83
	XXXXX8499	06/05/2025	Water One Industries Inc	3,956.10	206765	Service Maintenance & Parts	3,956.10	0.00	$3,956.10
	XXXXX8500	06/05/2025	Watersavers Irrigation Inc	3,417.04	3212305-00	Supplies	3,417.04	0.00	$3,417.04
	XXXXX8501	06/05/2025	West Coast Arborists Inc	3,400.00	229186	Tree Services 5/1/2025	3,400.00	0.00	$3,400.00
	XXXXX8502	06/05/2025	West Publishing Corporation	2,828.07	851995439	Westlaw Proflex May 2025	2,828.07	0.00	$2,828.07
	XXXXX8503	06/05/2025	West Valley Engineering Inc	2,253.96	348116	Netto, Margaret W/E 5/25/25	2,253.96	0.00	$2,253.96
	XXXXX8504	06/05/2025	West Yost & Associates Inc	563.00	2062784	Grant Writing Svc 4/5-5/9/25	563.00	0.00	$563.00
	XXXXX8505	06/05/2025	WHCI Plumbing Supply	714.75	S3037803.001	Supplies	714.75	0.00	$1,927.17
				695.38	S3037803.002	Supplies	695.38	0.00	
				86.19	S3038228.001	Supplies	86.19	0.00	
				352.24	S3041765.	Supplies	352.24	0.00	

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					001				
				78.61	S3041765.002	Supplies	78.61	0.00	
	XXXXX8506	06/05/2025	WMH Corporation	1,836.55	17-BUC-45	Bernardo Proj Thru 3/2/25	1,836.55	0.00	$1,836.55
	XXXXX8507	06/05/2025	ZAP Manufacturing Inc	1,377.66	9684	Supplies	1,377.66	0.00	$6,124.60
				4,746.94	9685	Supplies	4,746.94	0.00	
EFT	XXXXX8160	06/05/2025	Michael D Frederick	682.43	EXP000151610220	Travel Palm Springs 042325	682.43	0.00	$682.43
	XXXXX8161	06/05/2025	Ian Joseph Clark	382.34	EXP000155290716	Travel San Antonio 051125	382.34	0.00	$382.34
	XXXXX8162	06/05/2025	Chaunacey S Dunklee	71.62	EXP000157377069	Misc Costco 050325	71.62	0.00	$114.34
				42.72	EXP000157377080	Misc Costco 042925	42.72	0.00	
	XXXXX8163	06/05/2025	Anais Martinez Aquino	633.97	EXP000154444212	2025 Spring League of California Cities Conference	633.97	0.00	$633.97
	XXXXX8164	06/05/2025	Tamara Leigh Davis	223.97	EXP000157479668	Travel Long Beach 051925	223.97	0.00	$223.97
	XXXXX8165	06/05/2025	Stephen Ross Eckford	621.00	EXP000158299592	Tuition CCU Supervision in Law Enforcement 5.23.25	621.00	0.00	$621.00
	XXXXX8166	06/05/2025	Larry A Klein	16.50	EXP000154786224	Misc Caltrain Ticket CalTransportation Meeting 051525	16.50	0.00	$16.50
	XXXXX8167	06/05/2025	Daniel C Sampson	495.04	EXP000111450655	Travel Carlsbad 10.15.24	495.04	0.00	$495.04
	XXXXX8169	06/05/2025	Sonia Marie Bokla	1,500.00	EXP000157480052	Tuition Chico State COMMUNICATION IN BUSINESS 5.16.25	1,500.00	0.00	$1,500.00
	XXXXX8170	06/05/2025	Lisa A Gonzales	32.48	EXP000154431222	May 2025 Mileage	32.48	0.00	$32.48

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	XXXXX8171	06/05/2025	Rebecca L Moon	605.64	EXP000154777473	2025 Spring League of Cities Conference	605.64	0.00	$605.64
	XXXXX8172	06/05/2025	Melanie L De La Cerda	101.19	EXP000155290244	Misc Costco 051325	101.19	0.00	$192.24
				91.05	EXP000155290304	Misc Costco 051725	91.05	0.00	
	XXXXX8173	06/05/2025	David T Carnahan	104.74	EXP000154157191	Travel DCarnahan CCAC 043025	104.74	0.00	$104.74
	XXXXX8174	06/05/2025	Angela C Chan	398.20	EXP000156783127	Reimbursement_AChan_5_25	398.20	0.00	$398.20
	XXXXX8175	06/05/2025	Melissa C Tronquet	122.00	EXP000153849310	Parking & Mileage for Trial	122.00	0.00	$391.40
				269.40	EXP000154444225	2025 Spring League of California Cities Conference	269.40	0.00	
	XXXXX8176	06/05/2025	Julie Annette Jensen	248.00	EXP000153879804	miscellaneous expense JJensen May25	248.00	0.00	$248.00
	XXXXX8177	06/05/2025	Lelan Jae Anders	98.77	EXP000157654035	Travel Mileage Reimbursement	98.77	0.00	$98.77
	XXXXX8178	06/05/2025	Eric Michael Evans	1,169.18	EXP000151949439	Travel Reimbursement_CWEA 2025_Palm Springs, CA_EEvans_4.22.25	1,169.18	0.00	$1,169.18
	XXXXX8180	06/05/2025	Deepti Jain	148.40	EXP000154786276	Travel D Jain 5/14/2025	148.40	0.00	$148.40
	XXXXX8181	06/05/2025	Mansour M Nasser	559.20	EXP000153664364	Reimbursent_MNasser_Apr2025	559.20	0.00	$559.20
	XXXXX8182	06/05/2025	Carol W Lau	100.00	EXP000154464224	Misc CASp Certificate Renewal Application 012925	100.00	0.00	$300.00
				200.00	EXP000154464251	Misc CASp Certificate Renewal	200.00	0.00	

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						Fee 022025			
	XXXXX8183	06/05/2025	Celena Ixchel Ruiz	483.72	EXP000156783278	Tuition Reimbursement Intro to Cultural Anthropology FY24/25	483.72	0.00	$483.72
	XXXXX8184	06/05/2025	Mark J Booth	112.16	EXP000157248614	WPCP Mark Booth Rehab Project FAT Witness Testing AT TSI Sacromento CA Office	112.16	0.00	$112.16
	XXXXX8185	06/05/2025	Susan J Yoon	113.30	EXP000154444238	2025 Spring League of Cities Conference	113.30	0.00	$113.30
	XXXXX8186	06/05/2025	Daniel R Byars	104.86	EXP000153849118	Trav DByars CCAC April2025	104.86	0.00	$104.86
	XXXXX8187	06/05/2025	Erica Dulin	1,500.00	EXP000157461611	Tuition SJSU 05282025	1,500.00	0.00	$1,500.00
	XXXXX8188	06/05/2025	Jose De La Torre Martin	331.31	EXP000153901446	Mileage	331.31	0.00	$331.31
	XXXXX8189	06/05/2025	Ali Sarrami	323.40	EXP000157654122	travel Vacaville 05/12/2025	323.40	0.00	$323.40
	XXXXX8190	06/05/2025	Jason J Martin	55.07	EXP000154120601	Misc Program Supplies 051425	55.07	0.00	$55.07
	XXXXX8191	06/05/2025	Dalia B Rodriguez	638.28	EXP000156752961	Dalia Costa Mesa CWA conference 4/29/25	638.28	0.00	$638.28
	XXXXX8192	06/05/2025	Sandra S Lee	108.34	EXP000154777738	2025 Spring League of Cities Conference	108.34	0.00	$239.27
				130.93	EXP000154777811	Mileage, Parking & Tolls for various Conference & Seminars	130.93	0.00	
	XXXXX8193	06/05/2025	Xin Xu	213.29	EXP000151949884	Travel Mileage 5.9.2025	213.29	0.00	$213.29

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX8194	06/05/2025	Ryan A Smith	42.77	EXP0001509 42791	Monthly mileage reimbursement	42.77	0.00	$42.77
WIRE	XXXXX8055	06/03/2025	California Dept of Tax & Fee Admin	6,408.65	49648169	April 30, 2025 ACH Debit 052325	6,408.65	0.00	$6,408.65
	XXXXX8159	06/05/2025	Carl Warren & Company	11,333.67	6-3-25 prefund liability settlement	Neel Mehta Litigation Case WR Date 06/03/25	11,333.67	0.00	$11,333.67
Grand Total				10,426,078.89			10,427,992.50	1,913.61	$10,426,252.96