

City of Sunnyvale

LIST # 295

List of All Claims and Bills Approved for Payment
For Payments Dated 08/03/2025 through 08/09/2025

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	XXXXX0000	08/05/2025	Fremont Union High School District	6,452.81	260081	FUHS Joint Use-Tennis Courts	6,452.81	0.00	\$6,452.81
	XXXXX0001	08/05/2025	Funtastic Workshops LLC	4,020.00	509-16July2025	Animals workshop Camp 3/4	4,020.00	0.00	\$4,020.00
	XXXXX0002	08/05/2025	Grainger	789.11	9572691856	Supplies	789.11	0.00	\$2,635.59
				177.09	9576410287	Supplies	177.09	0.00	
				606.95	9577293088	Supplies	606.95	0.00	
				302.78	9577293096	Supplies	302.78	0.00	
				69.69	9577293104	Supplies	69.69	0.00	
				61.71	9577801948	Supplies	61.71	0.00	
				628.26	9580224369	Supplies	628.26	0.00	
	XXXXX0003	08/05/2025	Heritage Landscape Supply Group Inc	2,520.14	0021403416--001	Parts	2,520.14	0.00	\$3,319.54
				799.40	0022141714-001	Parts	799.40	0.00	
	XXXXX0004	08/05/2025	HydroScience Engineers Inc	32,351.68	262031004	Project 262-031 WPCP Oxidation Pond	32,351.68	0.00	\$32,351.68
	XXXXX0005	08/05/2025	Interstate Sales	10,123.40	17955	Supplies	10,123.40	0.00	\$10,123.40
	XXXXX0006	08/05/2025	Jessica Zhen	108.70	26-017	Reimbursement NOVA PMI Mem.	108.70	0.00	\$108.70
	XXXXX0007	08/05/2025	Julia Lee	150.00	#7	Workshop at LIB 7/27/2025	150.00	0.00	\$150.00
	XXXXX0008	08/05/2025	Kimley Horn & Assoc	3,800.00	32003696	TI Digitization Thru	3,800.00	0.00	\$8,700.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Inc			4/30/2025			
				4,900.00	32077993	TI Digitization Thru 5/31/2025	4,900.00	0.00	
	XXXXX0009	08/05/2025	L N Curtis & Sons Inc	1,920.60	INV969349	Supplies	1,920.60	0.00	\$1,920.60
	XXXXX0010	08/05/2025	Level 3 Communications LLC	13,987.17	744210248	IT Services	13,987.17	0.00	\$27,974.34
				13,987.17	748227810	IT Services	13,987.17	0.00	
	XXXXX0011	08/05/2025	Lynx Technologies Inc	375.00	10480	GIS Services July 2025	375.00	0.00	\$375.00
	XXXXX0012	08/05/2025	Mary Jean Sespene	119.00	26-011	Reimbursement NOVA NCCT Exam	119.00	0.00	\$119.00
	XXXXX0013	08/05/2025	Mountain View Garden Center	158.23	118058	Supplies	158.23	0.00	\$474.69
				158.23	118127	Supplies	158.23	0.00	
				158.23	118151	Supplies	158.23	0.00	
	XXXXX0014	08/05/2025	NAPA Auto Parts	581.94	028332	Stores Inventory	581.94	0.00	\$581.94
	XXXXX0015	08/05/2025	Nellie Madera	20.38	26-018	Reimbursement NOVA Textbook	20.38	0.00	\$20.38
	XXXXX0016	08/05/2025	Occupational Health Centers of California	359.50	87241618	Medical Services	359.50	0.00	\$1,487.50
				201.50	87320140	Medical Services	201.50	0.00	
				116.00	87321594	Medical Services	116.00	0.00	
				464.00	87387709	Medical Services	464.00	0.00	
				346.50	87468105	Medical Services	346.50	0.00	
	XXXXX0017	08/05/2025	ODP Business Solutions LLC (f/k/a Office Depot Business Solutions LLC)	44.72	428937156001	Rafael Bayani	44.72	0.00	\$289.87
				53.96	432755446001	Isabela Zuniga	53.96	0.00	
				35.90	433826553001	Danine Samide	35.90	0.00	
				30.00	433826554001	Danine Samide	30.00	0.00	
				125.29	434189847001	Dustin Clark	125.29	0.00	

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	XXXXXX0018	08/05/2025	Omega Engraving	103.00	18771	Name Badges	103.00	0.00	\$206.00
				103.00	18905	Name Badges	103.00	0.00	
	XXXXXX0019	08/05/2025	Pacific Crest Landscape and Maintenance	867.00	55575	Landscaping Mtnce July 2025	867.00	0.00	\$867.00
	XXXXXX0020	08/05/2025	Pacific Gas & Electric Co	217,776.77	0314283663-8 0625	H2O Pollution Control	217,776.77	0.00	\$217,776.77
	XXXXXX0021	08/05/2025	Pine Cone Lumber Co Inc	388.27	277835	Supplies	388.27	0.00	\$2,779.56
				488.14	278847	Supplies	488.14	0.00	
				1,903.15	279373	Supplies	1,903.15	0.00	
	XXXXXX0022	08/05/2025	PMB LLC	14,452.50	PLNG-2023-0234	Refund Contingency Fee-Unused Proj. funds	14,452.50	0.00	\$14,452.50
	XXXXXX0023	08/05/2025	Pooja Soni	20.94	26-003	Reimbursement NOVA Textbook	20.94	0.00	\$20.94
	XXXXXX0024	08/05/2025	Pro-Sweep Inc	993.00	374821	121 W Evelyn July 2025	993.00	0.00	\$1,573.00
				580.00	374822	121 W Evelyn July 2025	580.00	0.00	
	XXXXXX0025	08/05/2025	QOVO Solutions Inc	214.84	26-9390	Surveillance Support Aug 2025	214.84	0.00	\$214.84
	XXXXXX0026	08/05/2025	Reed & Graham Inc	1,625.73	111394	Pavement Repair Materials	1,625.73	0.00	\$25,906.68
				3,979.24	111514	Pavement Repair Materials	3,979.24	0.00	
				1,163.26	111635	Pavement Repair Materials	1,163.26	0.00	
				3,370.35	112008	Pavement Repair Materials	3,547.74	177.39	
				1,586.65	112120	Pavement Repair Materials	1,670.16	83.51	
				4,550.96	112121	Pavement Repair Materials	4,550.96	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				553.94	112284	Pavement Repair Materials	583.09	29.15	
				990.78	112571	Pavement Repair Materials	1,042.93	52.15	
				8,085.77	112737	Pavement Repair Materials	8,511.34	425.57	
	XXXXX0027	08/05/2025	Roman Demyanenko	66.14	26-006	Reimbursement NOVA Certification	66.14	0.00	\$66.14
	XXXXX0028	08/05/2025	Sandra Giancaterino	32.00	26-021	Reimbursement NOVA PMI Mem.	32.00	0.00	\$32.00
	XXXXX0029	08/05/2025	SCVURPPP	421,388.00	2025.26.13	SCVURPPP Prog Assessment	421,388.00	0.00	\$421,388.00
	XXXXX0030	08/05/2025	Secure Solutions	400.00	001731	Background Investigation	400.00	0.00	\$12,106.10
				2,790.40	001733	Background Investigation	2,790.40	0.00	
				2,784.40	001743	Background Investigation	2,784.40	0.00	
				2,094.90	001744	Background Investigation	2,094.90	0.00	
				2,325.40	001754	Background Investigation	2,325.40	0.00	
				1,711.00	001762	Background Investigation	1,711.00	0.00	
	XXXXX0031	08/05/2025	SFO Reprographics	261.90	86777	Printing Services	261.90	0.00	\$261.90
	XXXXX0032	08/05/2025	Staples Inc	6.81	6038180226	Bill 7006258573 Thao Nguyen	6.81	0.00	\$770.40
				24.92	6038180227	Bill 7006258573 Thao Nguyen	24.92	0.00	
				27.24	6038180229	Bill 7006258573 Angela Chan	27.24	0.00	
				91.82	6038180231	Bill 7006258573 R	91.82	0.00	

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						Montalvo			
				496.66	6038180232	Bill 7006258573 Tim Kashitani	496.66	0.00	
				57.21	6038180233	Bill 7006258573 Thao Nguyen	57.21	0.00	
				65.74	6038180234	Bill 7006258573 Jonathan Tan	65.74	0.00	
	XXXXX0033	08/05/2025	Steel & Fence Supply	8.24	152244	Supplies	8.24	0.00	\$1,060.90
				926.28	152245	Supplies	926.28	0.00	
				126.38	152246	Supplies	126.38	0.00	
	XXXXX0034	08/05/2025	Stevens Creek Quarry Inc	1,137.96	1129716	Construction Materials	1,137.96	0.00	\$1,137.96
	XXXXX0035	08/05/2025	Sunita Tivare	46.98	26-005	Reimbursement NOVA Textbook	46.98	0.00	\$46.98
	XXXXX0036	08/05/2025	Sunnyvale Public Safety Officers Assn	40,320.00	Dental0825	Dental Reimb Aug 2025	40,320.00	0.00	\$40,320.00
	XXXXX0037	08/05/2025	Sunnyvale Public Safety Officers Assn	5,145.00	Disability0825	PSOA LTD Reimb Aug 25	5,145.00	0.00	\$5,145.00
	XXXXX0038	08/05/2025	Sunnyvale Towing Inc	60.00	405006	Towing	60.00	0.00	\$60.00
	XXXXX0039	08/05/2025	Superco Specialty Products	3,569.34	PSI624711	Stores Inventory	3,569.34	0.00	\$3,569.34
	XXXXX0040	08/05/2025	T-Mobile USA Inc	115.00	9612664909	GPS Locate	115.00	0.00	\$115.00
	XXXXX0041	08/05/2025	TDDG LLC	15,790.50	BLDG-2023-5635	Amount Fee Discrepancy Refund	15,790.50	0.00	\$15,790.50
	XXXXX0042	08/05/2025	Terry Lin	589.00	26-020	Reimbursement NOVA PMI Mem.	589.00	0.00	\$589.00
	XXXXX0043	08/05/2025	Trace3 LLC	12,394.62	INV1728561	Hardware 7/1-12/31/2025	12,394.62	0.00	\$12,394.62
	XXXXX0044	08/05/2025	Turf Star Inc	21,347.24	INV104479	GREENMASTER Mower	21,347.24	0.00	\$21,347.24
	XXXXX0045	08/05/2025	United Parcel Service	471.28	00009666083	Acct 966608 W/E	471.28	0.00	\$471.28

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					15	7/12-8/2/25			
	XXXXX0046	08/05/2025	United Rentals (North America) Inc	587.21	205570720-042	Electric Cart 6/16-7/14/2025	587.21	0.00	\$3,860.97
				1,750.37	249928588-001	PU Truck 7/1-7/29/2025	1,750.37	0.00	
				1,523.39	250448128-001	PU Truck 7/15-8/12/2025	1,523.39	0.00	
	XXXXX0047	08/05/2025	Unity Courier Service Inc	260.00	31310	Courier Services	260.00	0.00	\$260.00
	XXXXX0048	08/05/2025	Univar Solutions USA Inc	4,049.83	53174825	SOD BISULFITE	4,049.83	0.00	\$4,049.83
	XXXXX0049	08/05/2025	Urban Libraries Council	9,000.00	5453	Membership 9/1/25-8/31/26	9,000.00	0.00	\$9,000.00
	XXXXX0050	08/05/2025	Vadim Orlov	150.00	26-001	Reimbursement NOVA Mileage	150.00	0.00	\$150.00
	XXXXX0051	08/05/2025	Verizon Wireless	24,765.50	6116478043	IT Services	24,765.50	0.00	\$24,765.50
	XXXXX0052	08/05/2025	VideoVets	3,000.00	22956-REV1	Video Project CNC 2nd Paymt	3,000.00	0.00	\$3,000.00
	XXXXX0053	08/05/2025	Watersavers Irrigation Inc	962.33	3239437-00	Supplies	962.33	0.00	\$1,143.38
				181.05	3270899-00	Supplies	181.05	0.00	
	XXXXX0054	08/05/2025	West Valley Engineering Inc	3,756.60	348985	Netto, Margaret w/E 7/27/2025	3,756.60	0.00	\$3,756.60
	XXXXX0055	08/05/2025	Woodard & Curran Inc	820.00	252038	Sewer Modeling 4/5-7/4/2025	820.00	0.00	\$820.00
	XXXXX0056	08/05/2025	Yuko Okubo	39.86	26-016	Reimbursement NOVA Textbook	39.86	0.00	\$39.86
	XXXXX0057	08/05/2025	Yvette Manalo	120.84	26-019	Reimbursement NOVA PMI Mem.	120.84	0.00	\$120.84
	XXXXX0058	08/05/2025	ZAP Manufacturing Inc	2,289.24	9941	Sign Refurbishment	2,289.24	0.00	\$2,289.24
	XXXXX0059	08/05/2025	Zayo Group LLC	12,030.64	20250700248 65	IT Services	12,030.64	0.00	\$24,061.28

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				12,030.64	2025080024865	IT Services	12,030.64	0.00	
	XXXXX0060	08/07/2025	AAA Speedy Smog Test Only Station	68.25	039643	Smog Test	68.25	0.00	\$68.25
	XXXXX0061	08/07/2025	Always Under Pressure	765.42	103782	Parts	765.42	0.00	\$878.26
				112.84	103798	Parts	112.84	0.00	
	XXXXX0062	08/07/2025	Amazon Capital Services Inc	302.18	13Y3-CVD7-GLP9		302.18	0.00	\$462.56
				114.58	1CWX-JWJQ-LTD6		114.58	0.00	
				10.90	1HGW-HF4T-N4DW		10.90	0.00	
				34.90	1M1H-YK3K-CKRH		34.90	0.00	
	XXXXX0063	08/07/2025	American Youth Soccer Organization	2,730.00	INV0040624	PLAY Programs	2,730.00	0.00	\$2,730.00
	XXXXX0064	08/07/2025	Andrea Guzman	48.00	920783	Cancelled enrollment swim lessons	48.00	0.00	\$48.00
	XXXXX0065	08/07/2025	Andrew Merovich DBA Brick Tech	3,585.60	1679	Recreation Camps 7/21-25/25	3,585.60	0.00	\$3,585.60
	XXXXX0066	08/07/2025	AT&T	900.00	576035	IT Services	900.00	0.00	\$900.00
	XXXXX0067	08/07/2025	B2 Perfection Auto Body	5,630.52	35794	Chry 3500 S Repairs	5,630.52	0.00	\$20,151.92
				10,038.84	36007	Ford F-350 Repairs	10,038.84	0.00	
				4,482.56	36195	Police Utility Vehicle Repair	4,482.56	0.00	
	XXXXX0068	08/07/2025	Bayview Hydraulics	38.91	4910	Seal Kit	38.91	0.00	\$38.91
	XXXXX0069	08/07/2025	Belkorp AG LLC	252.56	1111615	Parts	252.56	0.00	\$252.56
	XXXXX0070	08/07/2025	Boutin Jones Inc	739.50	195295	Legal Services	739.50	0.00	\$739.50
	XXXXX0071	08/07/2025	Burtens Fire Inc	1,046.40	S68764	Parts	1,046.40	0.00	\$1,046.40

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	XXXXX0072	08/07/2025	Construction Testing Services Inc	9,687.52	21680-1	Project 21680 / JJ June'25	9,687.52	0.00	\$9,687.52
	XXXXX0073	08/07/2025	Disability Access Consultants LLC	2,000.00	25-219	Consulting Fee	2,000.00	0.00	\$2,000.00
	XXXXX0074	08/07/2025	DPI Inc	330,947.31	CityH2OLine MaudeSanAle so#11	UW-21-03	330,947.31	0.00	\$330,947.31
	XXXXX0075	08/07/2025	Ewing Irrigation Products Inc	311.66	26996191	Supplies	311.66	0.00	\$311.66
	XXXXX0076	08/07/2025	First Student Inc	1,179.75	SF-391808	Bus Transportation Jul 2025	1,179.75	0.00	\$2,288.00
				1,108.25	SF-392991	Bus Transportation Jul 2025	1,108.25	0.00	
	XXXXX0077	08/07/2025	Fisher Scientific Co LLC	20,102.54	1987803	Touchscreen Steam Generator	20,102.54	0.00	\$20,102.54
	XXXXX0078	08/07/2025	Gardenland Power Equipment	149.42	1176191	Supplies	149.42	0.00	\$149.42
	XXXXX0079	08/07/2025	Giuliani & Kull San Jose Inc	170.00	18043	W Fremont Sub Div May 2025	170.00	0.00	\$1,530.00
				170.00	18044	Lakeside Easement May 2025	170.00	0.00	
				680.00	18045	19119-1309 N SV May 2025	680.00	0.00	
				85.00	18054	E Dunne PUE Review Jun 25	85.00	0.00	
				255.00	18055	Storm Drain Easement Jun 25	255.00	0.00	
				170.00	18056	Old SF Rd Tract Map Jun 2025	170.00	0.00	
	XXXXX0080	08/07/2025	Grainger	245.01	9588142845	Supplies	245.01	0.00	\$245.01
	XXXXX0081	08/07/2025	Graniterock Co	28,846.71	2239112	221 Commerical	28,846.71	0.00	\$42,425.95

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						Yard FY25/26			
				13,579.24	2240382	221 Commerical Yard FY25/26	13,579.24	0.00	
	XXXXX0082	08/07/2025	HD Supply formerly Home Depot Pro	1,710.87	875304222	CM#876348848 applied	1,710.87	0.00	\$3,328.65
				1,617.78	876626334	Supplies	1,617.78	0.00	
	XXXXX0083	08/07/2025	Infosend Inc	1,294.15	290673	Statement Postage	1,294.15	0.00	\$1,294.15
	XXXXX0084	08/07/2025	Interstate Battery System of San Jose Inc	635.56	12827391	Batteries	635.56	0.00	\$1,222.18
				442.29	70285909	Batteries	442.29	0.00	
				144.33	70286115	Batteries	144.33	0.00	
	XXXXX0085	08/07/2025	Intex Auto Parts	322.63	2-81228-22	Parts	322.63	0.00	\$322.63
	XXXXX0086	08/07/2025	Java Connections LLC	3,293.59	2733-122	HW & SW Yr 1 8/1/25-6/30/26	3,293.59	0.00	\$3,293.59
	XXXXX0087	08/07/2025	Kelly Spicers Stores	812.23	11991842	Supplies	812.23	0.00	\$995.19
				182.96	11991873	Supplies	182.96	0.00	
	XXXXX0088	08/07/2025	L N Curtis & Sons Inc	271.72	INV967396	Supplies	271.72	0.00	\$1,360.79
				1,089.07	INV969130	Supplies	1,089.07	0.00	
	XXXXX0089	08/07/2025	Lance McGee	575.00	073125	7/31/2025 Performance	575.00	0.00	\$575.00
	XXXXX0090	08/07/2025	Linda Nystrom	150.00	2C	Suns Proj Artwork Repair	150.00	0.00	\$150.00
	XXXXX0091	08/07/2025	LTI Electric Inc	281.44	6364	Temp Meter 520 All Am Way	281.44	0.00	\$547.10
				265.66	6393	Temp Meter All Am Way	265.66	0.00	
	XXXXX0092	08/07/2025	Megan Schoenbohm	300.00	009707	Musical Performance 7/21/25	300.00	0.00	\$300.00
	XXXXX0093	08/07/2025	NAPA Auto Parts	50.92	020549	Parts	50.92	0.00	\$766.82
				81.83	023557	Parts	81.83	0.00	
				314.03	024928	Parts	314.03	0.00	
				52.76	025176	Parts	52.76	0.00	

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				131.92	025758	Parts	131.92	0.00	
				17.05	026546	Parts	17.05	0.00	
				28.68	026565	Parts	28.68	0.00	
				12.15	027201	Parts	12.15	0.00	
				13.63	027274	Parts	13.63	0.00	
				11.87	027276	Parts	11.87	0.00	
				24.26	027489	Parts	24.26	0.00	
				27.72	027491	Parts	27.72	0.00	
	XXXXX0094	08/07/2025	National CineMedia LLC	1,555.56	INV-234546	Theatre Advertising 8/4-31/25	1,555.56	0.00	\$1,555.56
	XXXXX0095	08/07/2025	Orlandi Trailer Inc	174.80	234865	Parts	174.80	0.00	\$260.55
				85.75	234885	Parts	85.75	0.00	
	XXXXX0096	08/07/2025	Overhead Door Company of Santa Clara Valley	341.37	151440	Service Labor	341.37	0.00	\$341.37
	XXXXX0097	08/07/2025	Pacific Gas & Electric Co	4,518.56	0395847945-7 0725	121 W Evelyn Ave-Multimodal	4,518.56	0.00	\$4,551.28
				32.72	1393150584-9 0625	Parks & Fields	32.72	0.00	
	XXXXX0098	08/07/2025	Pacific West Security Inc	220.00	97104	CNC July 2025	220.00	0.00	\$813.00
				373.00	98341	Golf Shop Aug 2025	373.00	0.00	
				220.00	98487	CNC Aug 2025	220.00	0.00	
	XXXXX0099	08/07/2025	Peterson Trucks Inc	6.46	427521S	Parts	6.46	0.00	\$1,162.35
				190.21	429281S	Parts	190.21	0.00	
				1,223.49	433812S	Parts	1,223.49	0.00	
				-257.81	CM414032S	Inv 414032S	-257.81	0.00	
	XXXXX0100	08/07/2025	Pine Cone Lumber Co Inc	53.48	278989	Supplies	53.48	0.00	\$53.48
	XXXXX0101	08/07/2025	Power Plan - OIB	4,282.02	1075835	Auto Maintenance/Repair	4,282.02	0.00	\$4,282.02
	XXXXX0102	08/07/2025	Prints Charles Reprographics	62.34	119807	Printing Services	62.34	0.00	\$1,854.21
				623.44	119817	Printing Services	623.44	0.00	
				17.59	119966	Printing Services	17.59	0.00	

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				1,096.76	120060	Printing Services	1,096.76	0.00	
				54.08	120089	Printing Services	54.08	0.00	
	XXXXX0103	08/07/2025	Priority 1 Public Safety Equipment Installation Inc	150.00	10385	Camera Repair	150.00	0.00	\$150.00
	XXXXX0104	08/07/2025	Priyanka Ankolekar	363.00	918393	Cancelled enrollment Classes	363.00	0.00	\$363.00
	XXXXX0105	08/07/2025	Propac Inc	3,875.25	387694	FPO#FY26-005	3,875.25	0.00	\$3,875.25
	XXXXX0106	08/07/2025	Reed & Graham Inc	7,296.14	112861	Pavement Repair Materials	7,680.15	384.01	\$41,599.71
				8,907.29	112990	Pavement Repair Materials	9,376.10	468.81	
				9,810.38	113104	Pavement Repair Materials	9,810.38	0.00	
				3,887.13	113211	Pavement Repair Materials	4,091.72	204.59	
				9,577.35	113349	Pavement Repair Materials	10,081.42	504.07	
				2,121.42	113350	Pavement Repair Materials	2,233.07	111.65	
	XXXXX0107	08/07/2025	Royal Brass Inc	194.92	00364975	Parts	194.92	0.00	\$194.92
	XXXXX0108	08/07/2025	Salsana LLC	2,910.00	NN-2894	Family Concert 4/19/2025	2,910.00	0.00	\$2,910.00
	XXXXX0109	08/07/2025	SCP Distributors LLC	46.97	36162925	Supplies	46.97	0.00	\$46.97
	XXXXX0110	08/07/2025	Security Alert Systems of California Inc	1,075.00	1782739	Alarm Monitoring June 2025	1,075.00	0.00	\$2,150.00
				1,075.00	1782776	Alarm Monitoring July 2025	1,075.00	0.00	
	XXXXX0111	08/07/2025	SFO Reprographics	538.20	87080	Printing Services	538.20	0.00	\$549.55
				11.35	87105	Printing Services	11.35	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX0112	08/07/2025	Sierra Pacific Turf Supply Inc	343.75	01038681	Supplies	343.75	0.00	\$3,755.27
				3,128.07	01038682	Supplies	3,128.07	0.00	
				57.55	01038696	Supplies	57.55	0.00	
				225.90	01038697	Supplies	225.90	0.00	
	XXXXX0113	08/07/2025	Snapology of Sunnyvale	6,195.00	251E1655-0007	Summer Classes 7/7-7/11/25	6,195.00	0.00	\$6,195.00
	XXXXX0114	08/07/2025	STC Inc	15,484.00	041629	VCU & Accessories	15,484.00	0.00	\$15,484.00
	XXXXX0115	08/07/2025	Stevens Creek Chevrolet	166.60	230324-1	Parts	166.60	0.00	\$166.60
	XXXXX0116	08/07/2025	Sunnyvale Ford Inc	43.42	259979 FOW	Parts	43.42	0.00	\$1,823.36
				113.96	260227 FOW	Parts	113.96	0.00	
				196.59	260247 FOW	Parts	196.59	0.00	
				200.32	260258 FOW	Parts	200.32	0.00	
				46.72	260258-1 FOW	Parts	46.72	0.00	
				153.60	260325 FOW	Parts	153.60	0.00	
				269.75	260427 FOW	Parts	269.75	0.00	
				115.43	260459 FOW	Parts	115.43	0.00	
				230.86	260467 FOW	Parts	230.86	0.00	
				452.71	260719 FOW	Parts	452.71	0.00	
	XXXXX0117	08/07/2025	Sunnyvale Towing Inc	60.00	403387	Towing	60.00	0.00	\$60.00
	XXXXX0118	08/07/2025	TJKM	375.00	0056671	TS Hardware & Wiring Jun 25	375.00	0.00	\$375.00
	XXXXX0119	08/07/2025	Townsend Public Affairs Inc	13,500.00	23780	Consulting Services Aug 2025	13,500.00	0.00	\$13,500.00
	XXXXX0120	08/07/2025	Turf Star Inc	3,864.65	INV098035	Supplies	3,864.65	0.00	\$7,950.23
				136.86	INV099789	Parts	136.86	0.00	
				56.32	INV100398	Parts	56.32	0.00	
				30.18	INV100674	Parts	30.18	0.00	
				1,683.62	INV101252	Parts	1,683.62	0.00	
				992.06	INV101782	Supplies	992.06	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				1,186.54	INV104497	Supplies	1,186.54	0.00	
	XXXXX0121	08/07/2025	Tyler Technologies	320,301.30	025-509681	EnerGov 7/1/2025-6/30/2026	320,301.30	0.00	\$320,301.30
	XXXXX0122	08/07/2025	Underground Service Alert	17,649.06	2025130595	CA Annual % of Tickets Fee	17,649.06	0.00	\$22,893.90
				5,244.84	25USB130595	CA State Fee for Reg Costs	5,244.84	0.00	
	XXXXX0123	08/07/2025	United Language Group LLC	1,789.88	0474110725	Translation Services Jul 2025	1,789.88	0.00	\$1,789.88
	XXXXX0124	08/07/2025	Unity Courier Service Inc	260.00	31889	Courier Services P/E 8/2/2025	260.00	0.00	\$260.00
	XXXXX0125	08/07/2025	Valley Oil Co	660.20	673021	DEF	660.20	0.00	\$660.20
	XXXXX0126	08/07/2025	Vector Solutions	14,976.00	INV123511	Dvpt Library 7/31/25-7/30/26	14,976.00	0.00	\$14,976.00
	XXXXX0127	08/07/2025	Verde Design Inc	86,325.82	33-2201200	Lakewood Park 5/26-6/25/25	86,325.82	0.00	\$86,325.82
	XXXXX0128	08/07/2025	Vermont Systems Inc	13,353.63	VS017497	RecTrac 7/1/25-6/30/26	13,353.63	0.00	\$13,353.63
	XXXXX0129	08/07/2025	VSS International	398,105.24	SlurrySeal2025#02	ST-25-07	398,105.24	0.00	\$398,105.24
	XXXXX0130	08/07/2025	Wardell Auto Interiors and Tops LLC	623.65	20960	Auto Maintenance/Repair	623.65	0.00	\$623.65
	XXXXX0131	08/07/2025	WAXIE Sanitary Supply	212.14	83412157	Stores Inventory	212.14	0.00	\$212.14
	XXXXX0132	08/07/2025	West Coast Rubber & Recycling Inc	354.75	25-1367	Junk Tire Disposal	354.75	0.00	\$354.75
	XXXXX0133	08/07/2025	WHCI Plumbing Supply	431.87	S3066760.001	Supplies	431.87	0.00	\$431.87
	XXXXX0134	08/07/2025	Zalco Laboratories	450.00	2506238	Gas Analysis	450.00	0.00	\$450.00
	XXXXX9964	08/05/2025	California Dept of Tax & Fee Admin	1,510.66	0-050-782-003	Acct#044-026249 30-Jun-2025	1,510.66	0.00	\$1,510.66

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX9965	08/05/2025	Local Agency Formation Commission	36,991.72	FY2025-2026 Budget	FY25-26 SV Cost Allocation	36,991.72	0.00	\$36,991.72
	XXXXX9966	08/05/2025	Pacific Gas & Electric Co	1,696.35	126023605	S Bernardo Traffic Controller	1,696.35	0.00	\$1,696.35
	XXXXX9967	08/05/2025	State of California	150.00	FY2025	Warrants Listing 7/1/24-6/30/25	150.00	0.00	\$150.00
	XXXXX9968	08/05/2025	AAA Speedy Smog Test Only Station	68.25	039485	Smog Test	68.25	0.00	\$333.00
				60.00	039493	Smog Test	60.00	0.00	
				8.25	039494	Smog Test	8.25	0.00	
				60.00	039521	Smog Test	60.00	0.00	
				68.25	039616	Smog Check	68.25	0.00	
				68.25	039621	Smog Test	68.25	0.00	
	XXXXX9969	08/05/2025	Ace Fire Equipment & Service Co Inc	2,623.78	12483703	Parts	2,623.78	0.00	\$2,623.78
	XXXXX9970	08/05/2025	Acushnet Company	258.82	920976237	Supplies	258.82	0.00	\$2,013.32
				360.00	920976558	Supplies	360.00	0.00	
				464.50	920987904	Supplies	464.50	0.00	
				105.00	920988138	Supplies	105.00	0.00	
				825.00	920999089	Supplies	825.00	0.00	
	XXXXX9971	08/05/2025	Alejandro Vilchez dba A V Consulting	1,050.00	07232025	YLA training 7/23	1,050.00	0.00	\$1,050.00
	XXXXX9972	08/05/2025	Amazon Capital Services Inc	620.80	13NL-XVGT-DY71		620.80	0.00	\$932.86
				321.63	1C3Q-NQ7Q-N66C		321.63	0.00	
				-51.01	1CND-CCTJ-P77J		-51.01	0.00	
				41.44	1VJ3-YXTW-TG6M		41.44	0.00	
	XXXXX9973	08/05/2025	Andrew Merovich DBA Brick Tech	1,195.20	1650	Lego Camp 7/7-7/11	1,195.20	0.00	\$3,436.20
				2,241.00	1661	Services	2,241.00	0.00	
	XXXXX9974	08/05/2025	AppleOne	3,381.30	01-7120326	Week Ending	3,381.30	0.00	\$9,553.98

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Employment Services			6/28/2025 FIN			
				1,958.80	01-7120328	Week Ending 6/28/2025 FIN	1,958.80	0.00	
				2,965.14	01-7123781	Week Ending 7/5/2025 FIN	2,965.14	0.00	
				1,248.74	01-7123783	Week Ending 7/5/2025 FIN	1,248.74	0.00	
	XXXXX9975	08/05/2025	Arne Sign & Decal Co Inc	3,211.52	25-13706	Supplies	3,211.52	0.00	\$3,211.52
	XXXXX9976	08/05/2025	AT&T	270.00	576953	IT Services	270.00	0.00	\$270.00
	XXXXX9977	08/05/2025	AT&T	33.62	000023559500	IT Services	33.62	0.00	\$59,005.01
				685.72	000023583960	IT Services	685.72	0.00	
				291.52	000023596538	IT Services	291.52	0.00	
				27,315.49	000023608800	IT Services	27,315.49	0.00	
				1,102.04	000023674043	IT Services	1,102.04	0.00	
				33.46	000023712870	IT Services	33.46	0.00	
				685.05	000023731667	IT Services	685.05	0.00	
				291.52	000023744240	IT Services	291.52	0.00	
				27,386.57	000023774926	IT Services	27,386.57	0.00	
				1,102.04	000023821596	IT Services	1,102.04	0.00	
				38.99	287338363633X06082025	IT Services	38.99	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				38.99	28733836363 3X07082025	IT Services	38.99	0.00	
	XXXXX9978	08/05/2025	Beam Global	8,876.23	INV1679	Services	8,876.23	0.00	\$12,926.23
				4,050.00	INV1685	Services	4,050.00	0.00	
	XXXXX9979	08/05/2025	Bluebeam Inc	2,310.00	2438193	AECO Collaboration	2,310.00	0.00	\$2,310.00
	XXXXX9980	08/05/2025	Boutin Jones Inc	522.00	196483	Legal Services - May'2025	522.00	0.00	\$522.00
	XXXXX9981	08/05/2025	Brian Scott Productions	545.00	892	Magic Show at CNC 8/1/25	545.00	0.00	\$545.00
	XXXXX9982	08/05/2025	California Dept of Tax & Fee Admin	21.98	671183502	Storage Tank Maint. Penalty	21.98	0.00	\$21.98
	XXXXX9983	08/05/2025	Cellhire USA LLC	4,472.24	3151237	Services & Equipment	4,472.24	0.00	\$4,472.24
	XXXXX9984	08/05/2025	Civic Initiatives LLC	11,311.70	2025-0186	MS3 Week Starting 5/26/25	11,311.70	0.00	\$11,311.70
	XXXXX9985	08/05/2025	Coastal Tractor	335.15	IV25468	Parts	335.15	0.00	\$335.15
	XXXXX9986	08/05/2025	Code for Fun	990.00	2354	Tuition	990.00	0.00	\$990.00
	XXXXX9987	08/05/2025	Core & Main LP	1,401.78	X267613	Parts	1,401.78	0.00	\$4,057.42
				309.92	X288820	Parts	309.92	0.00	
				296.82	X316926	Parts	296.82	0.00	
				593.64	X334442	Parts	593.64	0.00	
				1,455.26	X374166	Parts	1,455.26	0.00	
	XXXXX9988	08/05/2025	D & M Traffic Services Inc	109.13	575268	Parts	109.13	0.00	\$250.29
				141.16	575612	Parts	141.16	0.00	
	XXXXX9989	08/05/2025	D&G Sports Inc	4,150.00	18508	Floor Teardown & Installation	4,150.00	0.00	\$4,150.00
	XXXXX9990	08/05/2025	Dell Marketing LP	603.42	10826721439	IT Services	603.42	0.00	\$8,948.15
				2,018.26	10827653520	IT Services	2,018.26	0.00	
				2,289.95	10827653600	IT Services	2,289.95	0.00	
				2,018.26	10827653619	IT Services	2,018.26	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				2,018.26	10827653643	IT Services	2,018.26	0.00	
	XXXXX9991	08/05/2025	Denny's Restaurant #7218	64.28	072325	Prisoner Meal CR25-6397	64.28	0.00	\$64.28
	XXXXX9992	08/05/2025	Earthscape Gardens LLC	1,300.00	6380	Garden Maintenance Plan	1,300.00	0.00	\$1,300.00
	XXXXX9993	08/05/2025	El Camino Grape Mixed Use L.P.	36,260.90	2018-7798	Refund Contingency fee-Unused Proj. funds	36,260.90	0.00	\$36,260.90
	XXXXX9994	08/05/2025	Empire Safety & Supply	523.15	0128282-IN	Part	523.15	0.00	\$523.15
	XXXXX9995	08/05/2025	Environmental Systems Research Institute	1,552.00	900063029	Professional Services	1,552.00	0.00	\$1,552.00
	XXXXX9996	08/05/2025	Ethosoft Inc	12,483.45	3056	Maintenance 7/1/25-6/30/26	12,483.45	0.00	\$12,483.45
	XXXXX9997	08/05/2025	First Student Inc	1,036.75	SF-380474	Charter-Children's Museum	1,036.75	0.00	\$4,361.50
				1,036.75	SF-380475	Charter-Exploratorium Bus	1,036.75	0.00	
				1,179.75	SF-381712	Charter-Great America	1,179.75	0.00	
				1,108.25	SF-384427	Charter-Aqua Adventure	1,108.25	0.00	
	XXXXX9998	08/05/2025	FitGuard Inc	165.00	0000231305	Maintenance 7/1/25 HC	165.00	0.00	\$165.00
	XXXXX9999	08/05/2025	Foster Bros Security Systems Inc	216.21	9032	Parts	216.21	0.00	\$216.21
EFT	XXXXX0372	08/05/2025	Michele Bridget Ragsdale	349.03	EXP0001708 57506	Misc Costco Business 072325	349.03	0.00	\$349.03
	XXXXX0373	08/05/2025	Carmen A Villegas	549.00	EXP0001711 80186	Reimbursement CVillegas July	549.00	0.00	\$549.00
	XXXXX0374	08/05/2025	Bound Tree Medical LLC	61.11	85852390	Parts	61.11	0.00	\$61.11

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX0375	08/05/2025	Mallory Safety & Supply LLC	1,380.33	6204244	Stores Inventory	1,380.33	0.00	\$1,380.33
	XXXXX0376	08/05/2025	Mobile Modular Management Corp	6,497.03	200955553	Storage 7/25-8/23/2025	6,497.03	0.00	\$6,497.03
	XXXXX0377	08/05/2025	Herrera & Sons Two Inc	1,500.00	24804	Towing	1,500.00	0.00	\$6,500.00
				5,000.00	24984	Towing	5,000.00	0.00	
	XXXXX0475	08/07/2025	Santa Clara Lighting Inc	252.08	34856	Supplies	252.08	0.00	\$491.61
				239.53	34894	Supplies	239.53	0.00	
WIRE	XXXXX0371	08/05/2025	California Dept of Tax & Fee Admin	6,357.85	50973514	June 30, 2025 ACH Debit 073125	6,357.85	0.00	\$6,357.85
	XXXXX0474	08/07/2025	Public Employees Retirement System	2,361,518.62	10000001799 3106	Medical Premium Aug 2025 Wire Date 8/5/2025	2,361,518.62	0.00	\$2,361,518.62
Grand Total				5,024,648.35			5,027,089.25	2,440.90	\$5,024,648.35

City of Sunnyvale

LIST # 296

List of All Claims and Bills Approved for Payment
For Payments Dated 08/10/2025 through 08/16/2025

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	XXXXX0136	08/12/2025	Aantex Pest Control	60.00	644736	Pest Control	60.00	0.00	\$3,183.00
				180.00	644827	Pest Control	180.00	0.00	
				155.00	647793	Pest Control	155.00	0.00	
				92.00	647862	Pest Control	92.00	0.00	
				126.00	650890	Pest Control	126.00	0.00	
				95.00	650891	Pest Control	95.00	0.00	
				100.00	650892	Pest Control	100.00	0.00	
				100.00	650893	Pest Control	100.00	0.00	
				100.00	650894	Pest Control	100.00	0.00	
				100.00	650895	Pest Control	100.00	0.00	
				100.00	650896	Pest Control	100.00	0.00	
				100.00	650897	Pest Control	100.00	0.00	
				75.00	650898	Pest Control	75.00	0.00	
				75.00	650899	Pest Control	75.00	0.00	
				75.00	650900	Pest Control	75.00	0.00	
				60.00	650901	Pest Control	60.00	0.00	
				60.00	650902	Pest Control	60.00	0.00	
				60.00	650903	Pest Control	60.00	0.00	
				60.00	650904	Pest Control	60.00	0.00	
				60.00	650906	Pest Control	60.00	0.00	
				68.00	650908	Pest Control	68.00	0.00	
				100.00	650909	Pest Control	100.00	0.00	
				68.00	650910	Pest Control	68.00	0.00	
				92.00	650911	Pest Control	92.00	0.00	
				150.00	650912	Pest Control	150.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				90.00	650914	Pest Control	90.00	0.00	
				93.00	650916	Pest Control	93.00	0.00	
				100.00	650927	Pest Control	100.00	0.00	
				70.00	650928	Pest Control	70.00	0.00	
				180.00	650986	Pest Control	180.00	0.00	
				155.00	654557	Pest Control	155.00	0.00	
				92.00	654634	Pest Control	92.00	0.00	
				92.00	654635	Pest Control	92.00	0.00	
	XXXXX0137	08/12/2025	Access Systems	2,787.00	14496	4020 Composite Card	2,787.00	0.00	\$2,787.00
	XXXXX0138	08/12/2025	Age of Learning Inc	2,337.50	SI0001722+	ABCmouse Annual Pymt 9/1/25-8/31/26	2,337.50	0.00	\$2,337.50
	XXXXX0139	08/12/2025	Air Exchange Inc	663.48	91613671	Parts	663.48	0.00	\$8,495.15
				720.00	91614307	Parts	720.00	0.00	
				747.13	91614308	Parts	747.13	0.00	
				6,364.54	91614481	Parts	6,364.54	0.00	
	XXXXX0140	08/12/2025	Air Filter Control	1,410.33	677931	Supplies	1,410.33	0.00	\$1,410.33
	XXXXX0141	08/12/2025	Airgas USA LLC	591.63	5518431177	Gas Cylinder Rentals	591.63	0.00	\$895.86
				260.91	5518431382	Oxygen	260.91	0.00	
				43.32	9163512423	Oxygen	43.32	0.00	
	XXXXX0142	08/12/2025	Amazon Capital Services Inc	979.02	196G-P67P-H3T7		979.02	0.00	\$1,044.41
				65.39	1MHK-LT9K-YNKN		65.39	0.00	
	XXXXX0143	08/12/2025	AMRC C&D Finance LLC	10,993.00	ES-20043	July 2025	10,993.00	0.00	\$10,993.00
	XXXXX0144	08/12/2025	Anixter Inc	737.02	22K559838	Parts	737.02	0.00	\$737.02
	XXXXX0145	08/12/2025	Apex Systems LLC	1,800.00	0008558958	Rossi, Teresa Wkd 7/19/2025	1,800.00	0.00	\$1,800.00
	XXXXX0146	08/12/2025	AppleOne Employment Services	1,958.80	01-7117245	Week Ending 6/21/2025 FAC	1,958.80	0.00	\$9,353.27

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				1,958.80	01-7120327	Week Ending 6/28/2025 FAC	1,958.80	0.00	
				1,567.04	01-7123782	Week Ending 7/05/2025 FAC	1,567.04	0.00	
				1,958.80	01-7127241	Week Ending 7/12/2025 FAC	1,958.80	0.00	
				1,909.83	01-7131370	Week Ending 7/19/2025 FAC	1,909.83	0.00	
	XXXXX0147	08/12/2025	Arne Sign & Decal Co Inc	1,096.71	25-13684	911 Decals	1,096.71	0.00	\$1,096.71
	XXXXX0148	08/12/2025	AT&T	38.99	28733836363 3X03082025	IT Services	38.99	0.00	\$38.99
	XXXXX0149	08/12/2025	AT&T	33.46	00002386663 1	IT Services	33.46	0.00	\$33.46
	XXXXX0150	08/12/2025	Badger Meter Inc	2,596.67	1739805	Supplies	2,596.67	0.00	\$6,072.15
				3,475.48	1745980	Supplies	3,475.48	0.00	
	XXXXX0151	08/12/2025	Baker & Taylor LLC	1,482.22	5019552017	Books	1,482.22	0.00	\$2,628.51
				604.25	5019552069	Books	604.25	0.00	
				13.20	5019564152	Books	13.20	0.00	
				164.80	5019595666	Books	164.80	0.00	
				364.04	5019597450	Books	364.04	0.00	
	XXXXX0152	08/12/2025	Bastion Security Services	7,413.12	25990	Stationary Officer-LIB July'25	7,413.12	0.00	\$7,413.12
	XXXXX0153	08/12/2025	Bay Alarm	702.75	22367162	Monitoring Fee, Inspec. Svc.	702.75	0.00	\$702.75
	XXXXX0154	08/12/2025	Belkorp AG LLC	1,820.93	1096984	Parts	1,820.93	0.00	\$4,117.31
				777.96	1098297	Parts	777.96	0.00	
				113.79	1100210	Parts	113.79	0.00	
				343.14	1103571	Parts	343.14	0.00	
				297.79	1104105	Parts	297.79	0.00	
				233.30	1105496	Parts	233.30	0.00	
				99.25	1106071	Parts	99.25	0.00	
				152.83	1106073	Parts	152.83	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				278.32	1110851	Parts	278.32	0.00	
	XXXXX0155	08/12/2025	Betts Truck Parts and Service	3,992.05	04RO4947	Parts	3,992.05	0.00	\$3,992.05
	XXXXX0156	08/12/2025	BMI Imaging Systems	9,766.55	101491	Doc. Scanning	9,766.55	0.00	\$9,766.55
	XXXXX0157	08/12/2025	Califa Group	16,800.00	8493	Linkedin Learning Subscr. Yr 2	16,800.00	0.00	\$16,800.00
	XXXXX0158	08/12/2025	California Department of Justice	1,876.98	826832	4th Quarter April-June 2025	1,876.98	0.00	\$1,876.98
	XXXXX0159	08/12/2025	California Joint Powers Risk Management	4,310,473.82	LIAB-SUNNYVALE-25/26	General Liability Prem 25/26	4,310,473.82	0.00	\$4,310,473.82
	XXXXX0160	08/12/2025	California Joint Powers Risk Management	854,134.32	PROP-SUNN-25/26	Annual Property Pre 25/26	854,134.32	0.00	\$854,134.32
	XXXXX0161	08/12/2025	California Newspapers Partnership	199.80	0006907792	AC 2083317 Stmt 0001451493	199.80	0.00	\$199.80
	XXXXX0162	08/12/2025	California Sports Center	45,099.40	CSCCA0725	Gymnastics July'2025	45,099.40	0.00	\$45,099.40
	XXXXX0163	08/12/2025	Callander Associates Landscape Architecture	14,849.20	21057-34	Plaza del Sol Ph II Improv.	14,849.20	0.00	\$15,361.57
				512.37	24002-17	Playground Equip Replmt 2024	512.37	0.00	
	XXXXX0164	08/12/2025	Caltest Analytical Laboratory	140.60	731733	Lab Test	140.60	0.00	\$140.60
	XXXXX0165	08/12/2025	Carbonic Service Inc	367.31	678892	CO2	367.31	0.00	\$1,226.14
				275.62	679334	CO2	275.62	0.00	
				327.74	682191	CO2	327.74	0.00	
				255.47	683428	Ice Machine Lease	255.47	0.00	
	XXXXX0166	08/12/2025	Century Graphics	904.04	63053	Polo	904.04	0.00	\$904.04
	XXXXX0167	08/12/2025	Chemtrade Chemicals US LLC	5,334.07	90273409	Chemical	5,334.07	0.00	\$5,334.07

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX0168	08/12/2025	Christine Renee Photography LLC	650.00	14	75th Anniversary Celebration	650.00	0.00	\$650.00
	XXXXX0169	08/12/2025	Cintas Loc #38K	199.56	4236070853	Mat Services	199.56	0.00	\$199.56
	XXXXX0170	08/12/2025	COIT Services Inc	1,107.00	1444552	Carpet Cleaning	1,107.00	0.00	\$1,107.00
	XXXXX0171	08/12/2025	Creative Security Company Inc	1,201.00	92098	Patrol Services	1,201.00	0.00	\$1,201.00
	XXXXX0172	08/12/2025	DataBank Holdings LTD	23,539.87	312656	IT Services	23,539.87	0.00	\$23,539.87
	XXXXX0173	08/12/2025	Dell Marketing LP	299.27	10828074565	IT Services	299.27	0.00	\$3,077.20
				333.37	10828074573	IT Services	333.37	0.00	
				299.27	10828074590	IT Services	299.27	0.00	
				299.27	10828074629	IT Services	299.27	0.00	
				1,748.49	10828888221	IT Services	1,748.49	0.00	
				97.53	10829361382	IT Services	97.53	0.00	
	XXXXX0174	08/12/2025	Detail Plus Sunnyvale	250.00	31997	19 Toyota Highlander Black	250.00	0.00	\$250.00
	XXXXX0175	08/12/2025	EarthShare	32.50	162025	162025 -- EarthShare CA	32.50	0.00	\$32.50
	XXXXX0176	08/12/2025	East Bay Tire Co	154.50	2147046	Tires	154.50	0.00	\$3,933.15
				228.73	2149333	Tires	228.73	0.00	
				389.80	2150169	Tires	389.80	0.00	
				168.75	2150466	Tires	168.75	0.00	
				391.99	2151843	Tires	391.99	0.00	
				747.30	2151904	Tires	747.30	0.00	
				283.29	2151913	Tires	283.29	0.00	
				305.26	2152498	Tires	305.26	0.00	
				1,263.53	2153192	Tires	1,263.53	0.00	
	XXXXX0177	08/12/2025	EOA Inc	2,598.42	SU58-0625	Consulting Services	2,598.42	0.00	\$2,598.42
	XXXXX0178	08/12/2025	Esbro	4,613.91	119265	Supplies	4,613.91	0.00	\$4,613.91

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	XXXXX0179	08/12/2025	Fiero Learning Inc	5,000.00	INV-000533	Fiero Code 12 Months Subscr.	5,000.00	0.00	\$5,000.00
	XXXXX0180	08/12/2025	First Student Inc	893.75	SF-385612	Chater Bus	893.75	0.00	\$3,181.75
				1,108.25	SF-387108	Charter Bus	1,108.25	0.00	
				1,179.75	SF-390621	Charter Bus	1,179.75	0.00	
	XXXXX0181	08/12/2025	Fix Air	681.53	3143801	Supplies	681.53	0.00	\$681.53
	XXXXX0182	08/12/2025	Fleet Vehicle Source Inc	49,167.48	SNYV-SY003047	Vin#7YAKM4DA0SY 003047 2024 Hyundai	49,167.48	0.00	\$98,334.96
				49,167.48	SNYV-SY003053	Vin#7YAKM4DA6SY 003053 2024 Hyundai	49,167.48	0.00	
	XXXXX0183	08/12/2025	FleetPride Inc	215.42	126692832	Supplies	215.42	0.00	\$625.46
				380.82	126966835	Supplies	380.82	0.00	
				29.22	127080771	Supplies	29.22	0.00	
	XXXXX0184	08/12/2025	Foster Bros Security Systems Inc	103.63	9646	Supplies	103.63	0.00	\$103.63
	XXXXX0185	08/12/2025	Gardenland Power Equipment	288.53	1183587	Parts	288.53	0.00	\$1,116.59
				125.14	1184851	Parts	125.14	0.00	
				702.92	1191128	Supplies	702.92	0.00	
	XXXXX0186	08/12/2025	GCS Environmental Equipment Services Inc	14,451.46	30465	Supplies	14,451.46	0.00	\$14,451.46
	XXXXX0187	08/12/2025	Good Events LLC	610.00	230693918	Event Rental	610.00	0.00	\$610.00
	XXXXX0188	08/12/2025	Grainger	725.85	7130544666	Supplies	725.85	0.00	\$725.85
	XXXXX0189	08/12/2025	Hinderliter de Llamas & Assoc	67,026.96	SIN052998	Sales Tax (July-Sept 2025)	67,026.96	0.00	\$67,026.96
	XXXXX0190	08/12/2025	Iconix Waterworks (US) Inc	43.39	U2516029289	Tape	43.39	0.00	\$43.39
	XXXXX0191	08/12/2025	Infinity Technologies	15,950.00	3874	GIS Data Impro. May	15,950.00	0.00	\$29,730.00

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						2025			
				13,780.00	4002	GIS Service June 2025	13,780.00	0.00	
	XXXXX0192	08/12/2025	Infosend Inc	2,276.04	288873	Data Processing Services	2,276.04	0.00	\$8,017.51
				3,809.00	289329	Data Processing Services	3,809.00	0.00	
				1,932.47	290672	Data Processing Services	1,932.47	0.00	
	XXXXX0193	08/12/2025	IT Service Provider	12,150.00	1101298461	IT Services	12,150.00	0.00	\$12,150.00
	XXXXX0194	08/12/2025	Intex Auto Parts	21.28	2-68947-18	Parts	21.28	0.00	\$97.12
				15.48	2-69594-16	Parts	15.48	0.00	
				15.48	2-69595-16	Parts	15.48	0.00	
				18.33	2-69597-15	Parts	18.33	0.00	
				26.55	2-71275-22	Parts	26.55	0.00	
	XXXXX0195	08/12/2025	Johansing Iron Works Inc	4,911.76	325-0094-1	Maintenance Heat Exchanger	4,911.76	0.00	\$4,911.76
	XXXXX0196	08/12/2025	Kanopy Inc	1,470.00	463051-PPU	Videos	1,470.00	0.00	\$1,470.00
	XXXXX0197	08/12/2025	King Crane Services	19,712.00	PRI000009620	Emergency Valve Repair	19,712.00	0.00	\$19,712.00
	XXXXX0198	08/12/2025	Kitchell/CEM Inc	8,930.00	125060	Sr Ctr Proj 12/30/24-1/26/25	8,930.00	0.00	\$28,870.00
				9,960.00	125302	Sr Ctr KCEM Proj 1/7-2/23/25	9,960.00	0.00	
				9,980.00	127838	Sr Ctr KCEM Proj 5/26-6/29/25	9,980.00	0.00	
	XXXXX0199	08/12/2025	Krystal A Ruddy	105.00	223	Marketing Consulting Services	105.00	0.00	\$105.00
	XXXXX0200	08/12/2025	L N Curtis & Sons Inc	733.32	INV970892	Supplies	733.32	0.00	\$733.32
	XXXXX0201	08/12/2025	Lux Bus America	2,052.75	136613	Transportation	2,052.75	0.00	\$2,052.75

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						8/6/2025			
	XXXXX0202	08/12/2025	LWP Claims Solutions Inc	36,666.66	25782	Workers' Comp Admin Aug 25	36,666.66	0.00	\$36,666.66
	XXXXX0203	08/12/2025	Mad Science of the Bay Area	4,807.00	27799	Camps 7/21-7/25/2025	4,807.00	0.00	\$11,219.00
				6,412.00	27820	Camps 7/28-8/1/2025	6,412.00	0.00	
	XXXXX0204	08/12/2025	Midwest Tape LLC	6,185.41	507535149	Digital Media M/E 7/31/2025	6,185.41	0.00	\$6,185.41
	XXXXX0205	08/12/2025	Mission Linen Supply	109.78	524126600	Linen Rental Services	109.78	0.00	\$109.78
	XXXXX0206	08/12/2025	Mountain View Garden Center	146.12	117777	Supplies	146.12	0.00	\$146.12
	XXXXX0207	08/12/2025	MSI Fuel Management Inc	875.00	6149	UST Inspection Aug 2025	875.00	0.00	\$875.00
	XXXXX0208	08/12/2025	NAPA Auto Parts	56.18	025683	Parts	56.18	0.00	\$640.78
				31.10	027980	Parts	31.10	0.00	
				27.72	028075	Parts	27.72	0.00	
				9.91	028330	Parts	9.91	0.00	
				12.15	028581	Parts	12.15	0.00	
				53.27	028769	Parts	53.27	0.00	
				18.53	029198	Parts	18.53	0.00	
				26.18	029200	Parts	26.18	0.00	
				10.90	029348	Parts	10.90	0.00	
				27.77	029632	Parts	27.77	0.00	
				47.99	029968	Parts	47.99	0.00	
				185.29	029972	Parts	185.29	0.00	
				15.81	030079	Parts	15.81	0.00	
				15.81	030080	Parts	15.81	0.00	
				11.68	030100	Parts	11.68	0.00	
				78.49	030104	Parts	78.49	0.00	
				12.00	030351	Parts	12.00	0.00	
	XXXXX0209	08/12/2025	Nixon Egli Equipment Co Inc	1,722.04	C73666	Parts	1,722.04	0.00	\$1,858.18
				136.14	C73701	Parts	136.14	0.00	

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	XXXXX0210	08/12/2025	Norfield Development Partners LLC	11,227.68	2928	LocatorLOGIX 7/19/25-7/19/26	11,227.68	0.00	\$11,227.68
	XXXXX0211	08/12/2025	Northern California Golf Association	46.00	CB-81096	Membership Dues	46.00	0.00	\$46.00
	XXXXX0212	08/12/2025	NOVAworks Foundation	30.00	162025	162025 -- NOVAworks	30.00	0.00	\$30.00
	XXXXX0213	08/12/2025	OCLC Inc	26.72	1000457471	CloudLibrary eBook Lic Jul 25	26.72	0.00	\$26.72
	XXXXX0214	08/12/2025	ODP Business Solutions LLC (f/k/a Office Depot Business Solutions LLC)	200.57	434110531001	Thao Thanh Nguyen	200.57	0.00	\$200.57
	XXXXX0215	08/12/2025	Orlandi Trailer Inc	28.33	235014	Parts	28.33	0.00	\$28.33
	XXXXX0216	08/12/2025	Pacific Gas & Electric Co	2,005.56	0069706286-7 0725	725 Kifer Rd/SCS Property	2,005.56	0.00	\$2,519.72
				108.75	1221502515-1 07256	City Owned St & Hwy Lighting	108.75	0.00	
				257.02	3224940206-9 0725	922 E California Avenue	257.02	0.00	
				148.39	9129031168-6 0725	1382 Kifer Rd/Kifer Lift Station	148.39	0.00	
	XXXXX0217	08/12/2025	Permitium LLC	3,000.00	PER00041182	PermitDirector 6/15/25-6/14/26	3,000.00	0.00	\$3,000.00
	XXXXX0218	08/12/2025	Peterson Cat	717.74	PC040295284	Parts	717.74	0.00	\$9,296.71
				8,578.97	R3916830	Equip Rental 6/20-7/20/2025	8,578.97	0.00	
	XXXXX0219	08/12/2025	Pine Cone Lumber Co Inc	545.12	281568	Stores Inventory	550.63	5.51	\$545.12
	XXXXX0220	08/12/2025	Prints Charles Reprographics	1,380.31	120133	Printing Services	1,380.31	0.00	\$1,380.31
	XXXXX0221	08/12/2025	ProQuest LLC	5,634.94	70908860	Ancestry Library8/1/25-7/31/26	5,634.94	0.00	\$5,634.94

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	XXXXX0222	08/12/2025	Rexel	136.79	S143103057.001	Supplies	138.06	1.27	\$1,185.01
				1,048.22	S143103057.002	Supplies	1,057.91	9.69	
	XXXXX0223	08/12/2025	Rich Voss Trucking Inc	3,378.49	69614	210 Commercial St Deliveries	3,378.49	0.00	\$10,498.28
				1,905.80	70076	221 Commercial St Deliveries	1,905.80	0.00	
				869.85	70209	221 Commercial St Deliveries	869.85	0.00	
				4,344.14	70386	221 Commercial St Deliveries	4,344.14	0.00	
	XXXXX0224	08/12/2025	Royal Brass Inc	350.00	00366293	Parts	350.00	0.00	\$350.00
	XXXXX0225	08/12/2025	Safety-Kleen Systems Inc	287.00	97659634	Hazmat	287.00	0.00	\$287.00
	XXXXX0226	08/12/2025	Sierra Pacific Turf Supply Inc	807.53	01039065	Supplies	807.53	0.00	\$807.53
	XXXXX0227	08/12/2025	Silicon Valley Ergonomics LLC	695.00	SVL1057	Ergonomic Consultation	695.00	0.00	\$695.00
	XXXXX0228	08/12/2025	Silicon Valley Paving Inc	142,642.50	ParkTennisCourtSMS#02	PR-23-03	142,642.50	0.00	\$142,642.50
	XXXXX0229	08/12/2025	Smarsh Inc	287.02	INV-280788	Archiving Platform June 2025	287.02	0.00	\$635.79
				348.77	INV-287559	Archiving Platform July 2025	348.77	0.00	
	XXXXX0230	08/12/2025	South Bay Little Broadway Inc	22,662.50	250811-58616254	Musical Theatre	22,662.50	0.00	\$22,662.50
	XXXXX0231	08/12/2025	Sportzania Inc dba Skyhawks Sports	51,393.30	SKY2025JLCA	Sports Camps 7/7-8/1/2025	51,393.30	0.00	\$51,393.30
	XXXXX0232	08/12/2025	State Water Resources Control Board	493.00	BBoardman_G5 Exam Applic	Brandon Boardman Gr 5 Exam	493.00	0.00	\$493.00

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	XXXXX0233	08/12/2025	Steven C Dolezal PhD	3,420.00	July 2025	Psychological Svc. July 2025	3,420.00	0.00	\$3,420.00
	XXXXX0234	08/12/2025	Stevens Creek Chevrolet	11.77	231148-1	Parts	11.77	0.00	\$11.77
	XXXXX0235	08/12/2025	Stevens Creek Chrysler Jeep Dodge	161.81	387689	Parts	161.81	0.00	\$161.81
	XXXXX0236	08/12/2025	Stop Processing Center	20.78	20963	Signups & Internet Fee Jul 25	20.78	0.00	\$20.78
	XXXXX0237	08/12/2025	Sunbelt Rentals Inc	31.10	152831298-0017	Diesel Fuel	31.10	0.00	\$2,134.93
				2,103.83	152831298-0018	Utility Vehicle 7/7-8/3/2025	2,103.83	0.00	
	XXXXX0238	08/12/2025	Sunnyvale Ford Inc	407.46	260875 FOW	Parts	407.46	0.00	\$1,709.48
				175.92	261095 FOW	Parts	175.92	0.00	
				1,126.10	FOCS892566	Auto Maintenance/Repair	1,126.10	0.00	
	XXXXX0239	08/12/2025	Sunnyvale Public Safety Officers Assn	20,610.00	162025	162025 -- Association dues	20,610.00	0.00	\$20,610.00
	XXXXX0240	08/12/2025	Superco Specialty Products	619.82	PSI630065	Stores Inventory	619.82	0.00	\$619.82
	XXXXX0241	08/12/2025	TJKM	865.00	0056113	TS Hardware & Wiring Dec 24	865.00	0.00	\$865.00
	XXXXX0242	08/12/2025	Total Industries	512.62	IG86000021	Parts	512.62	0.00	\$512.62
	XXXXX0243	08/12/2025	Turf Star Inc	-496.14	CM015540	INV091843 Returned Items	-496.14	0.00	\$496.64
				992.78	INV094088	Parts	992.78	0.00	
	XXXXX0244	08/12/2025	UKG Kronos Systems LLC	5,689.71	I1001001886 2	Platinum Support 7/1-11/30/25	5,689.71	0.00	\$9,189.71
				3,500.00	I1001001891 6	Cloud Hosting July 2025	3,500.00	0.00	
	XXXXX0245	08/12/2025	Underground Republic Water Works Inc	24,131.90	S100038323.001	Supplies	24,131.90	0.00	\$24,131.90

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	XXXXXX0246	08/12/2025	United Way of the Bay Area	55.00	162025	162025-- United Way	55.00	0.00	\$55.00
	XXXXXX0247	08/12/2025	Valley Oil Co	29,216.84	228780	Stores Inventory	29,216.84	0.00	\$59,590.62
				28,885.80	230363	Stores Inventory	28,885.80	0.00	
				1,487.98	679081	Oil	1,487.98	0.00	
	XXXXXX0248	08/12/2025	Verizon Wireless	75.00	6117400943	IT Services	75.00	0.00	\$75.00
	XXXXXX0249	08/12/2025	Water One Industries Inc	1,195.00	206056	Water Treatment May 2025	1,195.00	0.00	\$2,390.00
				1,195.00	207459	Water Treatment June 2025	1,195.00	0.00	
	XXXXXX0250	08/12/2025	WAXIE Sanitary Supply	471.77	83422141	Stores Inventory	471.77	0.00	\$471.77
	XXXXXX0251	08/12/2025	West Publishing Corporation	2,828.07	852292822	Westlaw Proflex July 2025	2,828.07	0.00	\$2,828.07
	XXXXXX0252	08/12/2025	Western Truck Fabrication	376.39	27422	Parts	376.39	0.00	\$376.39
	XXXXXX0253	08/12/2025	Young Rembrandts	5,070.00	03	Art Camp 7/14-7/18/2025	5,070.00	0.00	\$5,070.00
	XXXXXX0254	08/14/2025	Acushnet Company	253.85	921028623	Supplies	258.83	4.98	\$253.85
	XXXXXX0255	08/14/2025	Airgas USA LLC	1,616.22	9161763680	Argon	1,616.22	0.00	\$2,655.04
				1,038.82	9801121637	Argon	1,038.82	0.00	
	XXXXXX0256	08/14/2025	All City Management Services Inc	12,920.27	102265	School Crossing Guard Svc	12,920.27	0.00	\$15,663.47
				2,743.20	102266	School Crossing Guard Svc.	2,743.20	0.00	
	XXXXXX0257	08/14/2025	Amazon Capital Services Inc	69.15	16RX-3G41-Q1XJ		69.15	0.00	\$1,420.17
				20.08	1CGP-333R-VQJ3		20.08	0.00	
				195.51	1F79-HFQ7-93MP		195.51	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				1,135.43	1W6L-YMYC-77GF		1,135.43	0.00	
	XXXXX0258	08/14/2025	AMS.NET LLC	291,625.86	0091613	Project 101093	291,625.86	0.00	\$421,868.09
				130,242.23	0091733	Project 101093	130,242.23	0.00	
	XXXXX0259	08/14/2025	Andrew Merovich DBA Brick Tech	1,643.40	1692	Underwater adv. Camp 7/28-8/1	1,643.40	0.00	\$1,643.40
	XXXXX0260	08/14/2025	Architectural Resources Group Inc	2,185.00	54995	Project 250318 Historic Context Statement Updates	2,185.00	0.00	\$2,185.00
	XXXXX0261	08/14/2025	AT&T	685.05	000023881407	IT Services	685.05	0.00	\$685.05
	XXXXX0262	08/14/2025	Baker & Taylor LLC	996.58	415168072025V	VAS Charges	996.58	0.00	\$996.58
	XXXXX0263	08/14/2025	Bay Area Tree Specialists	14,700.00	10051077	Tree Removal	14,700.00	0.00	\$14,700.00
	XXXXX0264	08/14/2025	Belkorp AG LLC	24,554.89	1113941	Vin#1LV2025RHPP144209	24,554.89	0.00	\$24,554.89
	XXXXX0265	08/14/2025	Benefit Coordinators Corporation	53,618.82	17210	Aug'25 Life< Disability (non PSOA)	53,618.82	0.00	\$53,618.82
	XXXXX0266	08/14/2025	BiblioCommons Corp	34,842.22	2969	Biblio Year 4	34,842.22	0.00	\$34,842.22
	XXXXX0267	08/14/2025	BKF Engineers	31,716.50	25070762	C20231623-10 Evelyn Ave.	31,716.50	0.00	\$33,501.25
				1,784.75	25071107	Project C20231622-10	1,784.75	0.00	
	XXXXX0268	08/14/2025	Boutin Jones Inc	9,483.00	197632	Legal Services	9,483.00	0.00	\$9,483.00
	XXXXX0269	08/14/2025	Brenntag Pacific Inc	2,829.46	BPI535049	Sodium Hydroxide	2,829.46	0.00	\$5,629.07
				2,799.61	BPI535421	SODIUM HYDROXIDE	2,799.61	0.00	
	XXXXX0270	08/14/2025	BrightView Tree Care Services	77,750.00	9425662	Grid Pruning	77,750.00	0.00	\$172,265.00
				2,760.00	9425666	Tree Removal	2,760.00	0.00	

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				13,800.00	9425668	Tree Removals	13,800.00	0.00	
				16,400.00	9425673	Tree Removals	16,400.00	0.00	
				47,375.00	9425677	Grid Pruning	47,375.00	0.00	
				3,600.00	9426200	Tree Removal	3,600.00	0.00	
				10,580.00	9426201	Tree Removal	10,580.00	0.00	
	XXXXX0271	08/14/2025	California Joint Powers Risk Management	2,248.99	DRONE-SUNN-25/26	2025-2026 Annual Drone Premium	2,248.99	0.00	\$2,248.99
	XXXXX0272	08/14/2025	Callander Associates Landscape Architecture	450.00	23014-30	Corn Palance Park	450.00	0.00	\$450.00
	XXXXX0273	08/14/2025	Century Graphics	1,504.83	63216	T shirts	1,504.83	0.00	\$1,504.83
	XXXXX0274	08/14/2025	Chemtrade Chemicals US LLC	5,230.06	90275514	Chemical	5,230.06	0.00	\$5,230.06
	XXXXX0275	08/14/2025	Coast Counties Peterbilt	1,112.23	01251905P	Parts	1,112.23	0.00	\$2,402.39
				257.04	01252199P	Parts	257.04	0.00	
				1,033.12	0151631S	Parts	1,033.12	0.00	
	XXXXX0276	08/14/2025	Core & Main LP	240.08	X232637	Part	240.08	0.00	\$417.96
				177.88	X462673	Parts	177.88	0.00	
	XXXXX0277	08/14/2025	County of Santa Clara	16,537.50	1800094751	CJIC FY26 Annual Access Fee	16,537.50	0.00	\$16,537.50
	XXXXX0278	08/14/2025	DataBank Holdings LTD	23,539.87	317481	IT Services	23,539.87	0.00	\$23,539.87
	XXXXX0279	08/14/2025	Department of Transportation	13,901.18	SL251192	Signals &Lighting Apri-June'25	13,901.18	0.00	\$13,901.18
	XXXXX0280	08/14/2025	Detail Plus Sunnyvale	75.00	32175	Car Wash	75.00	0.00	\$75.00
	XXXXX0281	08/14/2025	East Bay Tire Co	465.68	2129148	Tires	465.68	0.00	\$6,125.41
				3,985.37	2154438	Tires	3,985.37	0.00	
				115.64	2156715	Tires	115.64	0.00	
				1,558.72	2163995	Tires	1,558.72	0.00	
	XXXXX0282	08/14/2025	Econolite Systems Inc	42,764.28	444507	Project	42,764.28	0.00	\$110,299.82

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						16123302.000.40.01			
				67,535.54	45188	Project 16123302.000.40.01	67,535.54	0.00	
	XXXXX0283	08/14/2025	Emergency Medical Services Authority	371.00	27680-2412	EMT License Renewal	371.00	0.00	\$371.00
	XXXXX0284	08/14/2025	Escobars Security Plus Alarm Systems	165.00	52126	Services-Alarm	165.00	0.00	\$330.00
				165.00	52784	Service-Alarm	165.00	0.00	
	XXXXX0285	08/14/2025	Fama Technologies Inc	208.00	8273	Social Media Screens	208.00	0.00	\$208.00
	XXXXX0286	08/14/2025	FedEx	235.97	8-856-06776	Shipping	235.97	0.00	\$263.89
				27.92	8-892-55219	Shipping	27.92	0.00	
	XXXXX0287	08/14/2025	Ferguson US Holdings Inc	1,050.87	1888524	Supplies	1,050.87	0.00	\$7,305.28
				5,977.21	1891685	Supplies	5,977.21	0.00	
				138.60	1901569	Supplies	138.60	0.00	
				138.60	1901569-1	Supplies	138.60	0.00	
	XXXXX0288	08/14/2025	Fire Apparatus Solutions	507.84	03P4579	Supplies	507.84	0.00	\$1,232.86
				300.67	03P4580.02	Supplies	300.67	0.00	
				424.35	03P4583	Supplies	424.35	0.00	
	XXXXX0289	08/14/2025	Frank A Olsen Company	1,240.27	256407	Parts	1,240.27	0.00	\$1,240.27
	XXXXX0290	08/14/2025	Gallagher Benefit Services Inc	18,200.00	2025044511	'24 Classification&Comp. Study	18,200.00	0.00	\$18,200.00
	XXXXX0291	08/14/2025	Gardenland Power Equipment	34.73	1186581	Supplies	34.73	0.00	\$7,030.05
				746.48	1187362	Supplies	746.48	0.00	
				23.02	1189398	Supplies	23.02	0.00	
				2,088.95	1189909	Supplies	2,088.95	0.00	
				1,903.84	1189933	Supplies	1,903.84	0.00	
				588.37	1190380	Supplies	588.37	0.00	
				1,644.66	1190381	Supplies	1,644.66	0.00	
	XXXXX0292	08/14/2025	Got Gophers Inc	3,900.00	86929	Monthly Maintenance Services	3,900.00	0.00	\$3,900.00
	XXXXX0293	08/14/2025	Grainger	17,189.44	7131272689	Supplies	17,189.44	0.00	\$23,114.93

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				702.90	9560757206	Supplies	702.90	0.00	
				86.04	9562012279	Supplies	86.04	0.00	
				1,076.56	9567032470	Supplies	1,076.56	0.00	
				62.98	9569915037	Supplies	62.98	0.00	
				2,179.03	9570079088	Supplies	2,179.03	0.00	
				334.19	9576571575	Supplies	334.19	0.00	
				111.74	9582013562	Supplies	111.74	0.00	
				496.61	9583028114	Supplies	496.61	0.00	
				801.42	9583287157	Supplies	801.42	0.00	
				44.20	9587993826	Supplies	44.20	0.00	
				29.82	9596984618	Supplies	29.82	0.00	
	XXXXX0294	08/14/2025	GT Golf Holdings Inc	1,648.17	INV653286	Supplies	1,648.17	0.00	\$2,714.17
				552.00	INV654007	Supplies	552.00	0.00	
				514.00	INV654550	Supplies	514.00	0.00	
	XXXXX0295	08/14/2025	HdL Coren & Cone	6,130.01	SIN049899.	Property Tax: April - June 2025	6,130.01	0.00	\$13,055.02
				6,130.01	SIN052808	Property Tax July - Sept'2025	6,130.01	0.00	
				795.00	SIN052972	FY2025 ACFR Reports Pkg	795.00	0.00	
	XXXXX0296	08/14/2025	Heritage Landscape Supply Group Inc	1,660.56	0022244888-001	Supplies	1,660.56	0.00	\$1,660.56
	XXXXX0297	08/14/2025	Iconix Waterworks (US) Inc	182.90	U2516030044	Parts	182.90	0.00	\$182.90
	XXXXX0298	08/14/2025	Imperial Dade	611.10	38570641	Supplies	611.10	0.00	\$3,848.59
				3,007.67	38570642	Supplies	3,007.67	0.00	
				229.82	38633644	Supplies	229.82	0.00	
	XXXXX0299	08/14/2025	Interstate Battery System of San Jose Inc	327.64	70286353	Batteries	327.64	0.00	\$327.64
	XXXXX0300	08/14/2025	Intex Auto Parts	130.95	2-77250-16	Parts	130.95	0.00	\$1,483.07
				46.23	2-78633-15	Parts	46.23	0.00	
				579.65	2-83665-15	Parts	579.65	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				726.24	2-85843-16	Parts	726.24	0.00	
	XXXXX0301	08/14/2025	JAM Services Inc	4,801.50	191681	Swarco ATC Cyber Cabinet Kit	4,801.50	0.00	\$4,801.50
	XXXXX0302	08/14/2025	Jaswant Singh	919.75	CR 25-5014	Return- Ref. CR 25-5014	919.75	0.00	\$919.75
	XXXXX0303	08/14/2025	Johnson Roberts & Associates Inc	58.50	156448	PHQ Report July'25	58.50	0.00	\$58.50
	XXXXX0304	08/14/2025	Kimley Horn & Assoc Inc	3,800.00	32410656	TI Digitization Thru 6/30/2025	3,800.00	0.00	\$3,800.00
	XXXXX0305	08/14/2025	Konecranes Inc	2,000.00	163016102	Crane Service	2,000.00	0.00	\$2,000.00
	XXXXX0306	08/14/2025	L N Curtis & Sons Inc	485.61	INV962772	Supplies	485.61	0.00	\$485.61
	XXXXX0307	08/14/2025	Lawson Products Inc	635.77	9312697118	Supplies	641.64	5.87	\$635.77
	XXXXX0308	08/14/2025	mack5	21,726.00	6316	Fire Station 2	21,726.00	0.00	\$21,726.00
	XXXXX0309	08/14/2025	Maze & Associates	65,296.00	54243	Audit Services	65,296.00	0.00	\$65,296.00
	XXXXX0310	08/14/2025	Motorola Solutions Inc	2,608.80	8230522342	HW Support 7/1/25-6/30/26	2,608.80	0.00	\$2,608.80
	XXXXX0311	08/14/2025	Mountain View Community Television	6,585.59	288	Television Services July 2025	6,585.59	0.00	\$6,585.59
	XXXXX0312	08/14/2025	Mountain View Garden Center	146.12	118000	Supplies	146.12	0.00	\$3,147.34
				785.70	118108	Supplies	785.70	0.00	
				785.70	118112	Supplies	785.70	0.00	
				785.70	118117	Supplies	785.70	0.00	
				308.01	118192	Supplies	308.01	0.00	
				336.11	118233	Supplies	336.11	0.00	
	XXXXX0313	08/14/2025	NAPA Auto Parts	392.33	031375	Stores Inventory	392.33	0.00	\$392.33
	XXXXX0314	08/14/2025	ODP Business Solutions LLC (f/k/a	297.35	434083765001	David Muller	297.35	0.00	\$1,103.52

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			Office Depot Business Solutions LLC)	621.41	434110514001	Thao Thanh Nguyen	621.41	0.00	
				85.06	434110525001	Thao Thanh Nguyen	85.06	0.00	
				90.69	434355825001	Reiko Yoshidome	90.69	0.00	
				-22.36	434462802001	Inv 434355825001 Yoshidome	-22.36	0.00	
				31.37	436198015001	Patricia Pickett	31.37	0.00	
	XXXXX0315	08/14/2025	Pacific Eco-Risk	3,810.00	20755	NPDES Toxicity Testing	3,810.00	0.00	\$3,810.00
	XXXXX0316	08/14/2025	Pacific Gas & Electric Co	61,382.42	0114206254-4 0625	301 Carl Road/Smart Station	61,382.42	0.00	\$61,828.87
				55.53	0937260217-8 0625	Traffic Signals	55.53	0.00	
				390.92	3501235109-0 0625	Traffic Signals	390.92	0.00	
	XXXXX0317	08/14/2025	Peninsula Crane And Rigging	1,637.00	11142	Crane Service	1,637.00	0.00	\$1,637.00
	XXXXX0318	08/14/2025	Peterson Cat	1,149.50	PC040295301	Parts	1,149.50	0.00	\$2,301.50
				1,152.00	SW240207115	Engine Repair	1,152.00	0.00	
	XXXXX0319	08/14/2025	Safety-Kleen Systems Inc	344.89	97555422	Parts Washer Service	344.89	0.00	\$344.89
	XXXXX0320	08/14/2025	San Francisco Bay Bird Observatory	1,902.80	3705	Avian Botulism Monitoring Jul	1,902.80	0.00	\$1,902.80
	XXXXX0321	08/14/2025	SAP Public Services Inc	5,145.16	10065250001125	BusObj Mtce 7/1/25-6/30/26	5,145.16	0.00	\$5,145.16
	XXXXX0322	08/14/2025	Secure Solutions	2,097.00	001811	Background Investigation	2,097.00	0.00	\$2,097.00
	XXXXX0323	08/14/2025	Snapology of	7,257.00	251E1655-	Classes 7/21-	7,257.00	0.00	\$7,257.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Sunnyvale		0008	8/1/2025			
	XXXXX0324	08/14/2025	Stevens Creek Quarry Inc	78.69	1132492	Construction Materials	80.35	1.66	\$497.07
				418.38	1132863	Construction Materials	428.34	9.96	
	XXXXX0325	08/14/2025	Sunbelt Rentals Inc	4,450.44	159847324-0011	Forklift 7/1-28/2025	4,450.44	0.00	\$5,796.17
				1,345.73	170836227-0001	Pump 6/27-28-2025	1,345.73	0.00	
	XXXXX0326	08/14/2025	Sustainable Turf Science Inc	4,060.81	9787	Supplies	4,060.81	0.00	\$4,060.81
	XXXXX0327	08/14/2025	Telstar Instruments Inc	3,704.20	127956	Software Programming	3,704.20	0.00	\$3,704.20
	XXXXX0328	08/14/2025	TRB and Associates Inc	13,510.00	6420	Plan Review & Inspection Jun	13,510.00	0.00	\$13,510.00
	XXXXX0329	08/14/2025	Tri-Valley Polygraph	300.00	1308	Polygraph Exams	300.00	0.00	\$300.00
	XXXXX0330	08/14/2025	Turf Star Inc	-165.38	CM015628	Board Exchange Return	-165.38	0.00	\$3,386.16
				3,551.54	INV105455	Supplies	3,551.54	0.00	
	XXXXX0331	08/14/2025	Underground Republic Water Works Inc	5,128.88	S100038130.001	Supplies	5,128.88	0.00	\$5,406.80
				277.92	S100038852.001	Supplies	277.92	0.00	
	XXXXX0332	08/14/2025	United Site Services of California Inc	51.83	114-14108496	605 Macara Ave 8/5-9/1/2025	51.83	0.00	\$51.83
	XXXXX0333	08/14/2025	Univar Solutions USA Inc	16,471.25	53217509	Sod Hypo	16,471.25	0.00	\$16,471.25
	XXXXX0334	08/14/2025	USABluebook	148.36	INV00762731	Supplies	148.36	0.00	\$1,697.88
				1,549.52	INV00776851	Supplies	1,549.52	0.00	
	XXXXX0335	08/14/2025	Vaccination Services of America Inc	2,825.00	32062	Deposit 9/17 & 10/21/25 Event	2,825.00	0.00	\$2,825.00
	XXXXX0336	08/14/2025	Valley Oil Co	741.05	230208	Diesel Fuel	741.05	0.00	\$1,279.03

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				537.98	231088	Diesel Fuel	537.98	0.00	
	XXXXX0337	08/14/2025	Vivax-Metrotech Corporation	630.75	PSI063427	Supplies	630.75	0.00	\$630.75
	XXXXX0338	08/14/2025	VWR International LLC	1,715.55	8819433324	Supplies	1,715.55	0.00	\$2,765.12
				70.87	8819470793	Supplies	70.87	0.00	
				254.45	8819477130	Supplies	254.45	0.00	
				374.60	8819511457	Supplies	374.60	0.00	
				44.63	8819566465	Supplies	44.63	0.00	
				40.11	8819571187	Supplies	40.11	0.00	
				264.91	8819571188	Supplies	264.91	0.00	
	XXXXX0339	08/14/2025	WAXIE Sanitary Supply	37.02	83428537	Stores Inventory	37.02	0.00	\$77.40
				40.38	83431831	Stores Inventory	40.38	0.00	
	XXXXX0340	08/14/2025	Weck Laboratories Inc	700.36	W5H0020	Lab Service	700.36	0.00	\$700.36
	XXXXX0341	08/14/2025	Winsupply of Silicon Valley	870.38	056757 02	Supplies	870.38	0.00	\$870.38
EFT	XXXXX0551	08/12/2025	Mallory Safety & Supply LLC	685.65	6207667	Stores Inventory	685.65	0.00	\$824.46
				138.81	6215315	Stores Inventory	138.81	0.00	
	XXXXX0552	08/12/2025	R S Hughes Company Inc	811.89	81631552-01	Stores Inventory	811.89	0.00	\$811.89
	XXXXX0553	08/12/2025	Novamodus Inc	11,700.00	1002	Oracle Support Jun 2025	11,700.00	0.00	\$11,700.00
	XXXXX0674	08/14/2025	Bound Tree Medical LLC	756.26	85839315	Supplies	756.26	0.00	\$11,207.98
				9,947.55	85839316	Supplies	9,947.55	0.00	
				504.17	85852389	Supplies	504.17	0.00	
	XXXXX0675	08/14/2025	Carollo Engineers	137,204.03	FB68675	Project10833A10M Dewatering	137,204.03	0.00	\$137,204.03
	XXXXX0676	08/14/2025	Mallory Safety & Supply LLC	139.92	6221664	Supplies	139.92	0.00	\$6,189.82
				6,049.90	6229203	Stores Inventory	6,049.90	0.00	
	XXXXX0677	08/14/2025	McMaster Carr Supply Co	346.26	49593736	Supplies	346.26	0.00	\$690.09
				343.83	49662655	Supplies	343.83	0.00	
	XXXXX0678	08/14/2025	Novamodus Inc	11,700.00	1004	Oracle Support July 2025	11,700.00	0.00	\$11,700.00

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	XXXXX0679	08/14/2025	Raftelis	20,962.50	40930	Study Issue Process Eval July	20,962.50	0.00	\$20,962.50
WIRE	XXXXX0672	08/14/2025	Carl Warren & Company	12,750.00	Prefund - Zaidel	Prefund Zaidel Litigation Settlement WR date 8/6/2025	12,750.00	0.00	\$12,750.00
	XXXXX0673	08/14/2025	Carl Warren & Company	226,054.74	Prefund - Laurent and Mehta	Litigation Settlements WR date 8/6/2025	226,054.74	0.00	\$226,054.74
Grand Total				7,898,607.57			7,898,646.51	38.94	\$7,898,607.57