

City of Sunnyvale

LIST # 307

**List of All Claims and Bills Approved for Payment
For Payments Dated 11/09/2025 through 11/15/2025**

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	XXXXXX2344	11/11/2025	4imprint Inc	10,342.41	14337024	Supplies	10,342.41	0.00	\$10,342.41
	XXXXXX2345	11/11/2025	AAA Speedy Smog Test Only	68.25	039486	Smog Test	68.25	0.00	\$68.25
	XXXXXX2346	11/11/2025	Advance Design Consultants Inc	2,211.00	1930917-14	DPS Emergency Generator	2,211.00	0.00	\$2,211.00
	XXXXXX2347	11/11/2025	Airgas USA LLC	636.35	5520497847	Gas Cylinder Rentals	636.35	0.00	\$843.60
				207.25	9166045835	Oxygen	207.25	0.00	
	XXXXXX2348	11/11/2025	Al Clancy & Assoc	3,285.00	COS25101	Consultation Services	3,285.00	0.00	\$3,285.00
	XXXXXX2349	11/11/2025	Altec Industries Inc	57.84	13271909	Supplies	57.84	0.00	\$57.84
	XXXXXX2350	11/11/2025	Always Under Pressure	12,523.16	104555	Parts	12,523.16	0.00	\$12,523.16
	XXXXXX2351	11/11/2025	Amazon Capital Services	81.24	1J14-1D6W-1TDP		81.24	0.00	\$160.48
				79.24	1MFQ-YYLV-L43W		79.24	0.00	
	XXXXXX2352	11/11/2025	Anixter Inc	561.87	22K568656	Parts	561.87	0.00	\$561.87
	XXXXXX2353	11/11/2025	Apex Power Electrical Supply and Solutions	789.76	5339674	Supplies	789.76	0.00	\$4,364.70
				3,574.94	5339879	Supplies	3,574.94	0.00	
	XXXXXX2354	11/11/2025	Apex Systems LLC	1,440.00	0008629813	Rossi Teresa Wkd 9/13/25	1,440.00	0.00	\$5,040.00
				1,800.00	0008673059	Rossi Teresa Wkd	1,800.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						10/18/25			
				1,800.00	0008680638	Rossi Teresa Wkd 10/25/25	1,800.00	0.00	
	XXXXX2355	11/11/2025	Applied Materials & Engineering Inc	8,696.00	1250058-0925	Comm Center Grounds Renov	8,696.00	0.00	\$8,696.00
	XXXXX2356	11/11/2025	Architectural Resources Group	1,710.00	55354	Historic Context Statement	1,710.00	0.00	\$1,710.00
	XXXXX2357	11/11/2025	Ascent Environmental Inc	2,910.08	20220056.01 - 31	Central Arques Specific Plan	2,910.08	0.00	\$2,910.08
	XXXXX2358	11/11/2025	AT&T	24,607.45	000024221984	IT Services	24,607.45	0.00	\$24,607.45
	XXXXX2359	11/11/2025	Babbitt Bearing Co Inc	800.00	158921	Parts	800.00	0.00	\$800.00
	XXXXX2360	11/11/2025	Baker & Taylor	109.46	5019668521	Books	109.46	0.00	\$156.32
				46.86	5019673047	Books	46.86	0.00	
	XXXXX2361	11/11/2025	Bay Area News Group	860.60	0006922748	AC 2083317 Stmt 0001459077	860.60	0.00	\$1,591.20
				223.60	0006924921	AC 2083317 Stmt 0001459077	223.60	0.00	
				507.00	0006927644	AC 2083317 Stmt 0001459077	507.00	0.00	
	XXXXX2362	11/11/2025	Belkorp AG LLC	-1,329.54	1120045	Org Invoice#1115296	-1,329.54	0.00	\$94.43
				188.99	1126910	Supplies	188.99	0.00	
				188.99	1126911	Supplies	188.99	0.00	
				436.75	1126948	Parts	436.75	0.00	
				217.12	1129215	Supplies	217.12	0.00	
				332.50	1136276	Supplies	332.50	0.00	
				59.62	1140722	Supplies	59.62	0.00	
	XXXXX2363	11/11/2025	Brad Cox Architect Inc	46,345.94	250930-4001 FairwoodBraly-BCA	Park Building Rehabilitation	46,345.94	0.00	\$46,345.94
	XXXXX2364	11/11/2025	Brodart Co	91,851.69	B7068173	Cataloging & Processing Svc	91,851.69	0.00	\$124,353.45

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				32,501.76	B7068446	Cataloging & Processing Svc	32,501.76	0.00	
	XXXXX2365	11/11/2025	Burton & Wilson The Piano Craftsmen	525.00	21958	Piano Moving Services	525.00	0.00	\$525.00
	XXXXX2366	11/11/2025	California Association of Sanitation Agencies	19,675.00	9863	Membership Renewal Dec'26	19,675.00	0.00	\$19,675.00
	XXXXX2367	11/11/2025	California Department of Justice	1,876.98	000817	Miscellaneous Services	1,876.98	0.00	\$1,876.98
	XXXXX2368	11/11/2025	Caltest Analytical Laboratory	107.35	733803	Lab Test	107.35	0.00	\$801.80
				186.20	734215	Lab Test	186.20	0.00	
				186.20	734227	Lab Test	186.20	0.00	
				107.35	734247	Lab Test	107.35	0.00	
				107.35	734326	Lab Test	107.35	0.00	
				107.35	734327	Lab Test	107.35	0.00	
	XXXXX2369	11/11/2025	Century Graphics	373.64	63700	Cap	373.64	0.00	\$970.80
				415.30	63725	T shirt	415.30	0.00	
				181.86	63745	Duck Vest	181.86	0.00	
	XXXXX2370	11/11/2025	Chemtrade Chemicals US LLC	5,297.18	90312528	Chemicals	5,297.18	0.00	\$5,297.18
	XXXXX2371	11/11/2025	County of Santa Clara	500.00	1800095457	Range Services Sept'2025	500.00	0.00	\$500.00
	XXXXX2372	11/11/2025	CPS HR Consulting	4,800.00	0018214	Public Speaking 10/22-10/23	4,800.00	0.00	\$4,800.00
	XXXXX2373	11/11/2025	Creditron	10,820.79	CRDMN0001 232	Software Maintenance	10,820.79	0.00	\$12,187.05
				1,366.26	CRDMN0001 233	Software Maintenance	1,366.26	0.00	
	XXXXX2374	11/11/2025	Cumberland South Neighborhood Association	1,225.00	CSNA_02	Grant Reimbursement	1,225.00	0.00	\$1,225.00
	XXXXX2375	11/11/2025	D W Nicholson Corp	8,732.00	22657	Contract Amount	8,732.00	0.00	\$8,732.00
	XXXXX2376	11/11/2025	Daruma Dojo	1,008.00	DD2025SO	Brazilian Jiu Jitsu	1,008.00	0.00	\$1,008.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Classes			
	XXXXXX2377	11/11/2025	Dept of General Services	7,750.95	1430144	Gas services - September 2025	7,750.95	0.00	\$7,750.95
	XXXXXX2378	11/11/2025	Devil Mountain Wholesale Nursery	1,811.31	INV600133	Supplies	1,811.31	0.00	\$1,811.31
	XXXXXX2379	11/11/2025	Digital Assurance Certification LLC	2,500.00	77560	Initial Set Up EC	2,500.00	0.00	\$2,500.00
	XXXXXX2380	11/11/2025	Earthscape Gardens	1,050.00	6860	Garden Maintenance Plan	1,050.00	0.00	\$1,050.00
	XXXXXX2381	11/11/2025	East Bay Municipal Utility District (EBMUD)	22,459.50	8061144	Smart Station	22,459.50	0.00	\$22,459.50
	XXXXXX2382	11/11/2025	East Bay Tire	2,234.34	2182035	Tires	2,234.34	0.00	\$4,374.56
				1,305.59	2182822	Tires	1,305.59	0.00	
				391.19	2183831	Tires	391.19	0.00	
				443.44	2185836	Tires	443.44	0.00	
	XXXXXX2383	11/11/2025	Electrical Reliability Services, Inc.	29,900.00	51106303	Maintenance Testing	29,900.00	0.00	\$29,900.00
	XXXXXX2384	11/11/2025	Empire Safety & Supply	58.71	0129212-IN	Part	58.71	0.00	\$58.71
	XXXXXX2385	11/11/2025	Ennis-Flint Inc	13,651.55	485432	Painting Charge	13,651.55	0.00	\$13,651.55
	XXXXXX2386	11/11/2025	Environmental Innovations Inc	4,046.68	3308	2025 Foodware Assistance	4,046.68	0.00	\$4,046.68
	XXXXXX2387	11/11/2025	Fama Technologies Inc	48.00	8787	Social Media Screens	48.00	0.00	\$48.00
	XXXXXX2388	11/11/2025	Fire & Risk Alliance LLC	2,422.60	132-011-01	Services	2,422.60	0.00	\$2,422.60
	XXXXXX2389	11/11/2025	Fisher Scientific Co LLC	122.71	4141443	Supplies	122.71	0.00	\$851.08
				728.37	4296225	Supplies	728.37	0.00	
	XXXXXX2390	11/11/2025	FleetPride	277.20	129580995	Parts	277.20	0.00	\$908.59
				435.14	129687668	Parts	435.14	0.00	
				171.99	129753932	Parts	171.99	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				24.26	129854101	Parts	24.26	0.00	
	XXXXXX2391	11/11/2025	Flock Group Inc	350.00	INV-76973	Additional Trip	350.00	0.00	\$350.00
	XXXXXX2392	11/11/2025	Frank A Olsen Company	325.35	256957	Supplies	325.35	0.00	\$325.35
	XXXXXX2393	11/11/2025	Gardenland Power Equipment	54.72	1207431	Supplies	54.72	0.00	\$474.28
				280.13	1207432	Supplies	280.13	0.00	
				139.43	1207435	Supplies	139.43	0.00	
	XXXXXX2394	11/11/2025	GCS Environmental Equipment Services Inc	1,236.48	31116	Supplies	1,236.48	0.00	\$1,236.48
	XXXXXX2395	11/11/2025	Goldfarb & Lipman LLP	836.00	485316	Professional Fee	836.00	0.00	\$836.00
	XXXXXX2396	11/11/2025	Grainger	538.81	9654978304	Supplies	538.81	0.00	\$538.81
	XXXXXX2397	11/11/2025	Granite Construction Company	5,088.77	3058781	Parts	5,088.77	0.00	\$26,428.00
				3,876.67	3060681	Parts	3,876.67	0.00	
				2,574.07	3061593	Parts	2,574.07	0.00	
				2,303.26	3063523	Parts	2,303.26	0.00	
				4,937.26	3065490	Parts	4,937.26	0.00	
				784.68	3067011	Parts	784.68	0.00	
				1,658.29	3067012	Parts	1,658.29	0.00	
				2,314.01	3069265	Parts	2,314.01	0.00	
				1,413.79	3070056	Parts	1,413.79	0.00	
				730.96	3070665	Parts	730.96	0.00	
				129.19	3073076	Parts	129.19	0.00	
				617.05	3074185	Parts	617.05	0.00	
	XXXXXX2398	11/11/2025	Graniterock Co	10,919.88	2241456	221 Commercial Yard FY25/26	10,919.88	0.00	\$10,919.88
	XXXXXX2399	11/11/2025	HD Supply formerly Home Depot Pro	271.83	899960066	Supplies	274.34	2.51	\$1,702.32
				1,430.49	900017880	Supplies	1,443.72	13.23	
	XXXXXX2400	11/11/2025	HDR Engineering Inc	820.99	1200763718	Pilot Filtration Project	820.99	0.00	\$820.99

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXXX2401	11/11/2025	Imperial Dade	136.97	39526642	Parts	136.97	0.00	\$3,034.55
				2,897.58	39579016	Parts	2,897.58	0.00	
	XXXXX2402	11/11/2025	Imperial Rental Fence LLC	900.00	1489	Barricades Rental	900.00	0.00	\$900.00
	XXXXXX2403	11/11/2025	Interstate Auto Sales	37,129.78	JTMMWRFV3 SD323154	2025 Toyota RAV4 LE	37,129.78	0.00	\$37,129.78
	XXXXXX2404	11/11/2025	Interstate Battery System of San Jose Inc	2,185.90	70287007	Battery	2,185.90	0.00	\$3,729.96
				1,544.06	70287165	Battery	1,544.06	0.00	
	XXXXXX2405	11/11/2025	Intex Auto Parts	49.28	2-10010-18	Parts	49.28	0.00	\$994.55
				362.80	2-11210-16	Parts	362.80	0.00	
				401.50	2-12323-15	Parts	401.50	0.00	
				100.18	2-14547-19	Parts	100.18	0.00	
				26.93	2-14567-15	Parts	26.93	0.00	
				53.86	2-15155-19	Parts	53.86	0.00	
	XXXXXX2406	11/11/2025	IPS Group Inc	154.42	INV117482	Credit Card Transaction Fee	154.42	0.00	\$154.42
	XXXXXX2407	11/11/2025	J Mijin Cha	200.00	Invoice #1	Presentation in LIB 10/2/2025	200.00	0.00	\$200.00
	XXXXXX2408	11/11/2025	J R Miller and Associates	1,098.75	43384	5956-A Consulting Services	1,098.75	0.00	\$1,098.75
	XXXXXX2409	11/11/2025	Johnson Roberts & Associates Inc	195.00	157084	PHQ Reports	195.00	0.00	\$195.00
	XXXXXX2410	11/11/2025	Kanopy Inc	1,649.00	477127-PPU	Videos	1,649.00	0.00	\$1,649.00
	XXXXXX2411	11/11/2025	Kier & Wright Civil Engineers and Surveyors Inc	3,600.00	313471	Manhole Survey	3,600.00	0.00	\$3,600.00
	XXXXXX2412	11/11/2025	Midwest Tape LLC	101.44	507900637	Library Collection	101.44	0.00	\$6,293.20
				34.91	507945655	Library Collection	34.91	0.00	
				6,128.19	507967474	Digital Media M/E 10/31/2025	6,128.19	0.00	
				7.00	507974534	MARC Processing	7.00	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Service			
				19.56	507974535	Processing Service	19.56	0.00	
				2.10	507974536	Item Tag Service	2.10	0.00	
	XXXXX2414	11/11/2025	MSI Fuel Management Inc	875.00	6214	UST Inspection Nov 2025	875.00	0.00	\$875.00
	XXXXX2415	11/11/2025	Municipal Maintenance Equipment Inc	301.98	042984	Parts	301.98	0.00	\$301.98
	XXXXX2416	11/11/2025	National League of Cities	12,860.00	195545	Membership Dues 2026	12,860.00	0.00	\$12,860.00
	XXXXX2417	11/11/2025	OCLC Inc	331.88	1000470918	CloudLibrary Oct 2025	331.88	0.00	\$331.88
	XXXXX2418	11/11/2025	ODP Business Solutions LLC	53.72	447215530001	Erica Huynh	53.72	0.00	\$53.72
	XXXXX2419	11/11/2025	OverDrive Inc	158.99	13449DA25335300	Ebook & Audiobooks	158.99	0.00	\$221.88
				62.89	13449DA25350454	Ebook & Audiobook	62.89	0.00	
	XXXXX2420	11/11/2025	Pacific Gas & Electric	1,689.04	0069706286-7 1025	725 Kifer Rd/SCS Property	1,689.04	0.00	\$164,024.60
				161,950.89	1105922118-1 0925	City Buildings	161,950.89	0.00	
				247.61	3224940206-9 1025	922 E California Avenue	247.61	0.00	
				137.06	9129031168-6 1025	1382 Kifer Rd/Kifer Lift Station	137.06	0.00	
	XXXXX2421	11/11/2025	Pine Cone Lumber Co	271.17	292589	Stores Inventory	271.17	0.00	\$271.17
	XXXXX2422	11/11/2025	Prints Charles Reprographics	1,017.19	120962	Printing Services	1,017.19	0.00	\$1,017.19
	XXXXX2423	11/11/2025	QOVO Solutions Inc	214.84	26-9777	Surveillance Support Nov 2025	214.84	0.00	\$214.84
	XXXXX2424	11/11/2025	Rays Electric	69,654.00	BnrndoHthrstn	TR-21-01	69,654.00	0.00	\$69,654.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					FairOaksCalif #07				
	XXXXX2425	11/11/2025	RE Patterson and Associates	20,853.52	1468	EOC Consultation & Training	20,853.52	0.00	\$20,853.52
	XXXXX2426	11/11/2025	Routeware	27,116.04	CI-1006735	Prog Tracker 8/1/25-7/31/26	27,116.04	0.00	\$27,116.04
	XXXXX2427	11/11/2025	Rugged Solutions America LLC	32,150.50	62521	Equip Fire Engine Buildouts	32,150.50	0.00	\$32,150.50
	XXXXX2428	11/11/2025	Safety-Kleen Systems Inc	345.42	98428467	Parts Washer Service	345.42	0.00	\$345.42
	XXXXX2429	11/11/2025	San Jose Conservation Corps	14,388.92	ARINV00882	Glass Collection Nov 2025	14,388.92	0.00	\$14,388.92
	XXXXX2430	11/11/2025	SANCRA Southern Division	504.00	1450	Volleyball Team Registration	504.00	0.00	\$504.00
	XXXXX2431	11/11/2025	Silicon Valley Clean Water	10,202.24	INV101574	Food Waste Processing Oct 25	10,202.24	0.00	\$10,202.24
	XXXXX2432	11/11/2025	Stop Processing Center	22.04	21048	Signups & Internet Fee Oct 25	22.04	0.00	\$22.04
	XXXXX2433	11/11/2025	Suarez & Munoz Construction Inc	1,443,406.01	CmmntyCntr Grnds#10	PR-21-05	1,443,406.01	0.00	\$1,443,406.01
	XXXXX2434	11/11/2025	Sustainable Turf Science	733.87	10017	Supplies	733.87	0.00	\$733.87
	XXXXX2435	11/11/2025	Target Specialty Products	4,242.95	INVP5019870 29	Supplies	4,242.95	0.00	\$15,717.33
				4,774.22	INVP5019934 82	Supplies	4,774.22	0.00	
				725.61	INVP5020143 81	Supplies	725.61	0.00	
				5,974.55	INVP5020144 42	Supplies	5,974.55	0.00	
	XXXXX2436	11/11/2025	The Art of Yoga Project	750.00	CNC_JUL25	July 2025 Classes	750.00	0.00	\$750.00
	XXXXX2437	11/11/2025	The Goodyear Tire &	1,543.49	184-1103310	Parts	1,543.49	0.00	\$1,543.49

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			Rubber Co						
	XXXXX2438	11/11/2025	The United States Conference of Mayors	1,750.00	INV006175	Mayor Klein 2026 Winter Mtg	1,750.00	0.00	\$1,750.00
	XXXXX2439	11/11/2025	Townsend Public Affairs Inc	13,500.00	24245	Consulting Services Nov 2025	13,500.00	0.00	\$13,500.00
	XXXXX2440	11/11/2025	Tri-Valley Polygraph	750.00	1330	Polygraph Exams	750.00	0.00	\$750.00
	XXXXX2441	11/11/2025	Unity Courier Service Inc	262.48	38298	Courier Services P/E 10/25/25	262.48	0.00	\$523.72
				261.24	38800	Courier Services P/E 11/1/25	261.24	0.00	
	XXXXX2442	11/11/2025	Univar Solutions USA	5,535.37	53446895	SOD BISULFITE	5,535.37	0.00	\$22,716.40
				17,181.03	53448021	SOD HYPO	17,181.03	0.00	
	XXXXX2443	11/11/2025	Verizon Wireless	24,019.31	6126464806	IT Services	24,019.31	0.00	\$24,019.31
	XXXXX2444	11/11/2025	West Valley Engineering Inc	4,320.09	350307	Netto, Margaret W/E 11/2/2025	4,320.09	0.00	\$4,320.09
	XXXXX2445	11/13/2025	Aantex Pest Control	60.00	673315	Pest Control	60.00	0.00	\$672.00
				60.00	673317	Pest Control	60.00	0.00	
				60.00	673319	Pest Control	60.00	0.00	
				60.00	673320	Pest Control	60.00	0.00	
				68.00	673322	Pest Control	68.00	0.00	
				180.00	673408	Pest Control	180.00	0.00	
				92.00	677043	Pest Control	92.00	0.00	
				92.00	677044	Pest Control	92.00	0.00	
	XXXXX2446	11/13/2025	Ace Fire Equipment & Service Co Inc	1,074.85	12485403	Supplies	1,074.85	0.00	\$2,105.88
				1,031.03	12485404	Supplies	1,031.03	0.00	
	XXXXX2447	11/13/2025	Alameda County	4,000.00	9915	185th Academy Recruit Tuition	4,000.00	0.00	\$4,000.00
	XXXXX2448	11/13/2025	Amazon Capital Services	62.20	14N1-634J-P4QT		62.20	0.00	\$136.28
				41.40	1CCX-X9JX-GT6N		41.40	0.00	

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				32.68	1VLF-69ML-H1T3		32.68	0.00	
	XXXXX2449	11/13/2025	Apex Power Electrical Supply and Solutions	143.26	5340216	Parts	143.26	0.00	\$143.26
	XXXXX2450	11/13/2025	Bay Area News Group	592.80	0006922589	AC 2083317 Stmt 0001459077	592.80	0.00	\$3,950.20
				300.00	0006922731-10/03/25	AC 2080321 Stmt 0001459079	300.00	0.00	
				50.00	0006922731-10/31/25	AC 2080321 Stmt 0001459079	50.00	0.00	
				1,008.00	0006922824	AC 2080321 Stmt 0001459079	1,008.00	0.00	
				241.80	0006924358	AC 2083317 Stmt 0001459077	241.80	0.00	
				166.40	0006924791	AC 2083317 Stmt 0001459077	166.40	0.00	
				247.00	0006928549	AC 2083317 Stmt 0001459077	247.00	0.00	
				301.60	0006928555	AC 2083317 Stmt 0001459077	301.60	0.00	
				1,042.60	0006928678	AC 2083317 Stmt 0001459077	1,042.60	0.00	
	XXXXX2451	11/13/2025	California Department of Justice	1,248.00	815611	Fingerprint Service April'2025	1,248.00	0.00	\$4,096.00
				960.00	822417	Fingerprint Service May'2025	960.00	0.00	
				672.00	836516	Fingerprint Service July'2025	672.00	0.00	
				864.00	843538	Fingerprint Service Aug'2025	864.00	0.00	
				352.00	850819	Fingerprint Service Sept'25	352.00	0.00	
	XXXXX2452	11/13/2025	Callander Associates	1,771.00	23014-31	Corn Palace Park	1,771.00	0.00	\$1,771.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Landscape Architecture						
	XXXXXX2453	11/13/2025	Caltest Analytical Laboratory	107.35	733804	Lab Test	107.35	0.00	\$214.70
				107.35	733805	Lab Test	107.35	0.00	
	XXXXXX2454	11/13/2025	CH2O Inc	2,310.11	368351	Supplies	2,310.11	0.00	\$2,310.11
	XXXXXX2455	11/13/2025	Challenge Island	3,961.00	#35	Slimetopia 4	3,961.00	0.00	\$3,961.00
	XXXXXX2456	11/13/2025	Chemtrade Chemicals US LLC	5,043.39	90316378	Chemical	5,043.39	0.00	\$5,043.39
	XXXXXX2458	11/13/2025	Cintas Corp	153.43	4241950697	Mat Rental	153.43	0.00	\$5,269.04
				303.68	4241950722	Uniform	303.68	0.00	
				31.99	4241950731	Mat Rental	31.99	0.00	
				252.88	4241950866	Uniform	252.88	0.00	
				61.86	4241951477	Mat Rental	61.86	0.00	
				42.90	4242157989	Mat Rental	42.90	0.00	
				79.13	4242274976	Mat Rental	79.13	0.00	
				69.57	4242275036	Mat Rental	69.57	0.00	
				77.97	4242275401	Uniform	77.97	0.00	
				65.37	4242538372	Mat Rental	65.37	0.00	
				153.43	4242672907	Mat Rental	153.43	0.00	
				303.68	4242672968	Uniform	303.68	0.00	
				252.88	4242673019	Uniform	252.88	0.00	
				31.99	4242673070	Mat Rental	31.99	0.00	
				42.90	4242795154	Mat Rental	42.90	0.00	
				25.52	4242946145	Mat Rental	25.52	0.00	
				69.57	4242946220	Mat Rental	69.57	0.00	
				77.97	4242946534	Mat Rental	77.97	0.00	
				65.37	4243279416	Mat Rental	65.37	0.00	
				303.68	4243425672	Uniform	303.68	0.00	
				153.43	4243425677	Mat Rental	153.43	0.00	
				31.99	4243425735	Mat Rental	31.99	0.00	
				252.88	4243425767	Uniform	252.88	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				61.86	4243426322	Mat Rental	61.86	0.00	
				42.90	4243519893	Mat Rental	42.90	0.00	
				79.13	4243684771	Mat Rental	79.13	0.00	
				69.57	4243684889	Mat Rental	69.57	0.00	
				77.97	4243685345	Mat Rental	77.97	0.00	
				65.37	4244004201	Uniform	65.37	0.00	
				303.68	4244154226	Uniform	303.68	0.00	
				153.43	4244154290	Mat Rental	153.43	0.00	
				31.99	4244154384	Mat Rental	31.99	0.00	
				252.88	4244154387	Uniform	252.88	0.00	
				42.90	4244297240	Mat Rental	42.90	0.00	
				25.52	4244496619	Mat Rental	25.52	0.00	
				77.97	4244496631	Mat Rental	77.97	0.00	
				98.12	4244496640	Uniform	98.12	0.00	
				69.57	4244496685	Mat Rental	69.57	0.00	
				65.37	4244724812	Mat Rental	65.37	0.00	
				303.68	4244873938	Uniform	303.68	0.00	
				153.43	4244874255	Mat Rental	153.43	0.00	
				31.99	4244874358	Mat Rental	31.99	0.00	
				252.88	4244874369	Uniform	252.88	0.00	
				61.86	4244875164	Mat Rental	61.86	0.00	
				42.90	4245045622	Mat Rental	42.90	0.00	
	XXXXX2459	11/13/2025	County of Santa Clara Department of Tax and Collections	698.48	APN.205-34- 013-00 for Dec2025 & Apr2026	Bill ID 10019476	698.48	0.00	\$698.48
	XXXXX2460	11/13/2025	Danny Thomas Party Rentals	2,257.10	29254	Party Rental	2,257.10	0.00	\$2,257.10
	XXXXX2461	11/13/2025	Dhiren K Gandhi	274.50	EXP0001947 24109	Travel San Diego 101925	274.50	0.00	\$352.70
				78.20	EXP0001968 17459	Travel San Jose 110525	78.20	0.00	
	XXXXX2462	11/13/2025	Eisenhower's Catering	17,764.50	61893-1	Breakfast Buffet Dec	17,764.50	0.00	\$17,764.50

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			and Events			4,2025			
	XXXXX2463	11/13/2025	Fire & Risk Alliance LLC	2,368.00	132-001-105	Labor	2,368.00	0.00	\$2,368.00
	XXXXX2464	11/13/2025	Fisher Scientific Co LLC	331.08	4327326	Supplies	331.08	0.00	\$331.08
	XXXXX2465	11/13/2025	Fix Air	1,446.59	3147816	Supplies	1,446.59	0.00	\$1,446.59
	XXXXX2466	11/13/2025	Goldfarb & Lipman LLP	228.00	487699	Legal Services	228.00	0.00	\$228.00
	XXXXX2467	11/13/2025	Grainger	718.79	7132564498	Supplies	718.79	0.00	\$718.79
	XXXXX2468	11/13/2025	Hybrid Commercial Printing Inc	121.13	28064	Business Cards	121.13	0.00	\$1,411.04
				463.80	28067	Business Cards	463.80	0.00	
				826.11	28073	Business Cards	826.11	0.00	
	XXXXX2469	11/13/2025	IDEXX Distribution Inc	337.15	3186206933	Parts	337.15	0.00	\$337.15
	XXXXX2470	11/13/2025	Intex Auto Parts	507.96	2-14342-19	Parts	507.96	0.00	\$1,076.02
				568.06	2-17051-22	Parts	568.06	0.00	
	XXXXX2471	11/13/2025	Law Enforcement Psychological Serv Inc	3,015.00	35386	Psychological Assessment	3,015.00	0.00	\$3,015.00
	XXXXX2472	11/13/2025	Lux Bus America	1,804.00	143585	Transportation 11/6/2025	1,804.00	0.00	\$1,804.00
	XXXXX2473	11/13/2025	Matthew J Hutchison	251.46	EXP0001977 38602	Misc Travel Lancaster (CR82-40258) 11.5.25	251.46	0.00	\$251.46
	XXXXX2474	11/13/2025	MIG	4,181.25	0093410	Community Equity Sept 2025	4,181.25	0.00	\$4,181.25
	XXXXX2475	11/13/2025	MRF Designs LLC	13,000.00	016	SMaRT Stn Consulting Oct 25	13,000.00	0.00	\$13,000.00
	XXXXX2476	11/13/2025	Municipal Maintenance Equipment	882.77	042184	Supplies	882.77	0.00	\$882.77
	XXXXX2477	11/13/2025	Murali V Srinivasan	993.99	EXP0001976	Travel 2025 LCC	993.99	0.00	\$993.99

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					80624	Annual Conference & Expo Long Beach, CA 100825			
	XXXXX2478	11/13/2025	NAPA Auto Parts	53.47	045631	Parts	53.47	0.00	\$1,488.43
				225.54	047627	Parts	225.54	0.00	
				109.00	047628	Parts	109.00	0.00	
				133.91	047635	Parts	133.91	0.00	
				50.00	047636	Parts	50.00	0.00	
				31.10	048436	Parts	31.10	0.00	
				151.02	048443	Parts	151.02	0.00	
				17.79	048859	Parts	17.79	0.00	
				17.79	048860	Parts	17.79	0.00	
				136.70	048906	Parts	136.70	0.00	
				562.11	051228	Stores Inventory	562.11	0.00	
	XXXXX2479	11/13/2025	Net Transcripts Inc	28.60	NT22973	Transcription	28.60	0.00	\$28.60
	XXXXX2480	11/13/2025	Occupational Health Centers of California, A Medical Corp	359.50	88180910	Medical Services	359.50	0.00	\$1,693.50
				871.50	88258785	Medical Services	871.50	0.00	
				188.50	88347967	Medical Services	188.50	0.00	
				274.00	88429128	Medical Services	274.00	0.00	
	XXXXX2481	11/13/2025	ODP Business Solutions LLC	48.32	445953755001	Reiko Yoshidome	48.32	0.00	\$247.82
				91.42	446348864001	Reiko Yoshidome	91.42	0.00	
				11.52	446348865001	Reiko Yoshidome	11.52	0.00	
				96.56	447044454001	Parastu Nejad	96.56	0.00	
	XXXXX2482	11/13/2025	Performance Systems Integration Inc	591.07	12722715	Service Call	591.07	0.00	\$591.07
	XXXXX2483	11/13/2025	Peterson	62.53	PC001914306	Parts	62.53	0.00	\$62.53
	XXXXX2484	11/13/2025	Peterson Trucks Inc	203.13	444764S	Parts	203.13	0.00	\$203.13

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX2485	11/13/2025	Play-Well TEKologies	5,580.00	DB27052	Summer Camps 7/7- 7/18/2025	5,580.00	0.00	\$5,580.00
	XXXXX2486	11/13/2025	Power Plan - OIB	638.40	16479660	Parts	638.40	0.00	\$638.40
	XXXXX2487	11/13/2025	Priority 1 Public Safety Equipment Installation Inc	350.00	10468	Emergency Equip Removal	350.00	0.00	\$6,035.23
				5,685.23	10512	Vehicle Build Up	5,685.23	0.00	
	XXXXX2488	11/13/2025	Quality Glass and Tint	878.72	191175	Windshield Replacement	878.72	0.00	\$878.72
	XXXXX2489	11/13/2025	R & S Erection of Santa Clara County Inc	298.00	94965	Roll Up Door Repair	298.00	0.00	\$298.00
	XXXXX2490	11/13/2025	Roadway Steel & Fabrication Inc	2,586.26	11914	Cast Iron Frame & Grate	2,586.26	0.00	\$2,586.26
	XXXXX2491	11/13/2025	Security Alert Systems of California Inc	1,075.00	1783125	Alarm Monitoring	1,075.00	0.00	\$1,075.00
	XXXXX2492	11/13/2025	Spencon Construction Inc	12,421.28	9338	Inv 9311 Retention Release	12,421.28	0.00	\$12,421.28
	XXXXX2493	11/13/2025	Stanford Health Care	2,000.00	10002751	EMS Nov 2025	2,000.00	0.00	\$2,000.00
	XXXXX2494	11/13/2025	State Water Resources Control Board	4,187.00	RW-1052002	System 439003 7/1/24-6/30/25	4,187.00	0.00	\$4,187.00
	XXXXX2495	11/13/2025	State Water Resources Control Board	889.00	SW-590166	Appl ID 590166 Permit Fees	889.00	0.00	\$889.00
	XXXXX2496	11/13/2025	State Water Resources Control Board	80.00	ACD2- 11102025	Angelo Cuaresma D2 Cert	80.00	0.00	\$80.00
	XXXXX2497	11/13/2025	Sunbelt Rentals Inc	4,450.44	159847324- 0014	Forklift 9/23- 10/20/2025	4,450.44	0.00	\$7,053.23
				2,602.79	175496174- 0001	Forklift 10/13- 11/9/2025	2,602.79	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX2498	11/13/2025	TRISTAR Risk Management	1,727.74	202510-Sunnyval6142	Trust Reimbursement Oct 2025	1,727.74	0.00	\$1,727.74
	XXXXX2499	11/13/2025	Underground Republic Water Works	1,194.92	S100042346.001	Supplies	1,194.92	0.00	\$1,194.92
	XXXXX2500	11/13/2025	V-Tech Manufacturing	222.55	166515-72350	Utility Credit Balance Refund	222.55	0.00	\$222.55
	XXXXX2501	11/13/2025	Vaccination Services of America Inc	2,657.00	32453	Flu Shots	2,657.00	0.00	\$2,657.00
	XXXXX2502	11/13/2025	Viasyn Inc	500.00	29060	PGF Service Nov 2025	500.00	0.00	\$500.00
	XXXXX2503	11/13/2025	Wardell Auto Interiors and Tops	275.19	21582	Auto Maintenance/Repair	275.19	0.00	\$275.19
	XXXXX2504	11/13/2025	WateReuse Assn	8,937.50	D61249	2026 WateReuse Assoc Dues	8,937.50	0.00	\$8,937.50
	XXXXX2505	11/13/2025	Watura North America Inc	4,752.00	QW4JXG4X-0001	FPO#ESD82225	4,752.00	0.00	\$4,752.00
	XXXXX2506	11/13/2025	Weco Industries LLC	8,410.99	0056554-IN	Supplies	8,410.99	0.00	\$8,410.99
	XXXXX2507	11/13/2025	Yamaha Golf Cars of California Inc	69.61	L54357	Parts	69.61	0.00	\$69.61
	XXXXX2508	11/13/2025	Youth Evolution Activities	3,900.00	YEB2025SO	Youth Basketball 9/4-10/4/25	3,900.00	0.00	\$3,900.00
EFT	XXXXX3866	11/11/2025	Bound Tree Medical LLC	420.36	85961953	Supplies	420.36	0.00	\$448.61
				28.25	85978620	Supplies	28.25	0.00	
	XXXXX3867	11/11/2025	Carollo Engineers Inc	180,398.81	FB71152	Secondary Treat Dewatering	180,398.81	0.00	\$344,394.00
				163,995.19	FB72280	Secondary Treat Dewatering	163,995.19	0.00	
	XXXXX3868	11/11/2025	David J Powers & Assoc Inc	4,042.50	33065	Duane Ave Condominium	4,042.50	0.00	\$4,042.50
	XXXXX3869	11/11/2025	Foster Bros Security Systems	222.00	10341	Labor Charge	222.00	0.00	\$222.00
	XXXXX3870	11/11/2025	Mallory Safety &	140.44	6280746	Stores Inventory	140.44	0.00	\$400.70

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			Supply LLC	260.26	6286514	Stores Inventory	260.26	0.00	
	XXXXX3871	11/11/2025	McMaster Carr	497.88	54575165	Supplies	497.88	0.00	\$938.60
				440.72	54578721	Supplies	440.72	0.00	
	XXXXX3872	11/11/2025	Valley Oil	24,782.91	238768	Stores Inventory	24,782.91	0.00	\$24,782.91
	XXXXX3873	11/11/2025	Herrera & Sons Two Inc	2,500.00	24704	Tow Fee	2,500.00	0.00	\$2,500.00
	XXXXX3874	11/11/2025	Crayon Software Experts LLC	29,763.73	3172004	MS Licenses	29,763.73	0.00	\$29,763.73
	XXXXX3875	11/11/2025	BSA Environmental Services Inc	3,188.00	COS 25-11	Analysis	3,188.00	0.00	\$3,188.00
	XXXXX3876	11/11/2025	GT Golf Holdings Inc	181.20	INV710834	Golf Resale Merchandise	181.20	0.00	\$994.80
				813.60	INV716291	Golf Resale Merchandise	813.60	0.00	
	XXXXX3877	11/11/2025	Telstar Instruments	7,408.40	129415	Software Programming	7,408.40	0.00	\$7,408.40
	XXXXX3878	11/11/2025	Folger Graphics	1,249.48	145483	Postcards	1,249.48	0.00	\$1,249.48
	XXXXX3942	11/13/2025	Hema Jayant Gajaria	340.00	EXP000197679897	Misc. - CPA License Renewal	340.00	0.00	\$340.00
	XXXXX3943	11/13/2025	Steven Roth	14.84	EXP000194724441	BAUASI Large Scale Events TTX mileage	14.84	0.00	\$14.84
	XXXXX3944	11/13/2025	Bryan M Smart	196.37	EXP000193598800	Misc Boot Reimbursement 10.19.25	196.37	0.00	\$196.37
	XXXXX3945	11/13/2025	Patrick Sean Griffin	82.00	EXP000194723624	Travel San Diego 101925	82.00	0.00	\$82.00
	XXXXX3946	11/13/2025	Andrew T Laveroni	200.00	EXP000196408865	Misc Boot Reimbursement 08.29.25	200.00	0.00	\$200.00
	XXXXX3947	11/13/2025	Markus Anthony Bracamonte Junior	152.84	EXP000195667629	MBracamonte PantsReceipts2025	152.84	0.00	\$152.84

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXXX3948	11/13/2025	Elisa M Barrios	532.27	EXP0001927 65242	Travel Garden Grove 07.08.2025	532.27	0.00	\$764.44
				232.17	EXP0001935 99126	Misc Vest Reimbursement 10.22.25	232.17	0.00	
	XXXXX3949	11/13/2025	Mansour M Nasser	40.00	EXP0001964 18637	MNasser Reimbursement Nov2025	40.00	0.00	\$40.00
	XXXXX3950	11/13/2025	Anjelene D Manzanares	562.97	EXP0001934 63991	Travel Palm Desert 101225	562.97	0.00	\$562.97
	XXXXX3951	11/13/2025	Michelle F Perera	243.00	EXP0001961 38805	Travel Riverside 102225	243.00	0.00	\$243.00
	XXXXX3952	11/13/2025	Hong T Luu	427.70	EXP0001954 22835	Travel Sacramento 101925	427.70	0.00	\$427.70
	XXXXX3953	11/13/2025	Roya S Samani	53.97	EXP0001953 99919	Drive Electric Frunk- or-Treat	53.97	0.00	\$53.97
	XXXXX3954	11/13/2025	Sarah Johnson-Rios	1,434.66	EXP0001977 39073	Travel Tampa, FL 102525	1,434.66	0.00	\$1,434.66
	XXXXX3955	11/13/2025	Angela Wong	525.60	EXP0001935 97375	Travel CALPERS Palm Desert 11122025	525.60	0.00	\$525.60
	XXXXX3956	11/13/2025	Heejung Sim	157.78	EXP0001954 23488	Travel Riverside 102225	157.78	0.00	\$157.78
	XXXXX3957	11/13/2025	Christopher A Koelbel	468.90	EXP0001947 23828	Travel Sacramento 101925	468.90	0.00	\$468.90
	XXXXX3958	11/13/2025	Jose E Palma	282.93	EXP0001955 21324	Travel Davis 102125	282.93	0.00	\$282.93
	XXXXX3959	11/13/2025	Christopher W Krahn	290.00	EXP0001934 64523	Misc ICC 091025	290.00	0.00	\$329.20
				39.20	EXP0001964 00348	Travel Pleasanton 101425	39.20	0.00	
	XXXXX3960	11/13/2025	Foster Bros Security Systems	220.83	10364	Parts	220.83	0.00	\$667.68
				215.41	10367	Parts	215.41	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				29.46	10405	Cut Key	29.46	0.00	
				201.98	10411	Parts	201.98	0.00	
	XXXXX3961	11/13/2025	Hach Company	560.41	14704785	Supplies	560.41	0.00	\$2,274.21
				456.62	14713282	Chemical	456.62	0.00	
				464.93	14713313	Chemical	464.93	0.00	
				792.25	14717070	Chemical	792.25	0.00	
	XXXXX3962	11/13/2025	McMaster Carr	25.94	54778850	Supplies	26.22	0.28	\$780.31
				675.35	54797963	Supplies	688.86	13.51	
				79.02	54869188	Supplies	80.40	1.38	
	XXXXX3963	11/13/2025	Santa Clara Lighting Inc	76.33	35578	Supplies	76.33	0.00	\$76.33
	XXXXX3964	11/13/2025	Sunnyvale Ford Inc	79.06	265494 FOW	Parts	79.06	0.00	\$9,675.60
				37.38	265869 FOW	Parts	37.38	0.00	
				115.43	265975 FOW	Parts	115.43	0.00	
				57.72	266054 FOW	Parts	57.72	0.00	
				56.22	266055 FOW	Parts	56.22	0.00	
				9,139.79	FOCS895351	Auto Maintenance/Repair	9,139.79	0.00	
				190.00	FOCS896330	Auto Maintenance/Repair	190.00	0.00	
	XXXXX3965	11/13/2025	Turf Star Inc	30.73	INV113917	Parts	30.73	0.00	\$2,645.17
				396.59	INV120412	Parts	396.59	0.00	
				99.67	INV120428	Parts	99.67	0.00	
				85.12	INV121270	Parts	85.12	0.00	
				90.97	INV121271	Parts	90.97	0.00	
				52.00	INV121295	Parts	52.00	0.00	
				807.38	INV121373	Parts	807.38	0.00	
				297.52	INV121961	Parts	297.52	0.00	
				760.30	INV122168	Parts	760.30	0.00	
				24.89	INV122173	Parts	24.89	0.00	
	XXXXX3966	11/13/2025	VWR International LLC	134.86	8820339570	Supplies	134.86	0.00	\$134.86
	XXXXX3967	11/13/2025	Valley Oil	660.20	683461	Oil	660.20	0.00	\$3,394.62

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				2,281.73	687091	Oil	2,281.73	0.00	
				452.69	843123	Diesel Fuel	452.69	0.00	
	XXXXX3968	11/13/2025	Mountain View Community Television	6,585.59	323	Television Services Oct 2025	6,585.59	0.00	\$6,585.59
	XXXXX3969	11/13/2025	United Language Group LLC	2,289.77	0474111025	Translation Services Oct 2025	2,289.77	0.00	\$2,289.77
	XXXXX3970	11/13/2025	Raftelis	1,500.00	42580	Study Issue Process Eval Oct	1,500.00	0.00	\$1,500.00
	XXXXX3971	11/13/2025	Chaunacey S Dunklee	26.14	EXP0001874 09968	Misc Michaels092425	26.14	0.00	\$656.39
				630.25	EXP0001934 17328	Travel Riverside 102225	630.25	0.00	
	XXXXX3972	11/13/2025	J Lynn Stuart	445.85	EXP0001955 20899	LStuart-Denver-ExpenseReport 103125	445.85	0.00	\$445.85
	XXXXX3973	11/13/2025	Dipali Godbole	15.13	EXP0001954 22940	Misc - Supplies for EMP Week Event	15.13	0.00	\$15.13
	XXXXX3974	11/13/2025	Marlon P Quiambao Junior	520.66	EXP0001927 73072	Travel Chicago 092625	520.66	0.00	\$520.66
	XXXXX3975	11/13/2025	Connie E Verceles	223.00	EXP0001958 15733	CVereceles-Expense102625	223.00	0.00	\$223.00
	XXXXX3976	11/13/2025	Jeromy R Lima	30.00	EXP0001935 95670	Misc reimbursement CPCA Tech Conference parking 10.02.25	30.00	0.00	\$30.00
	XXXXX3977	11/13/2025	Timothy H Kashitani	44.00	EXP0001965 53927	Misc - Supplies - Department Staff Meeting - November	44.00	0.00	\$44.00
	XXXXX3978	11/13/2025	Trenton D Hill	258.00	EXP0001929 10617	Washington DC Travel	258.00	0.00	\$258.00
	XXXXX3979	11/13/2025	Karin M Jenks	295.00	EXP0001927 65298	Travel Garden Grove 07.08.2025	295.00	0.00	\$295.00
	XXXXX3980	11/13/2025	Timothy P O'Connell	145.14	EXP0001984 39963	Misc. Boot Reimbursement	145.14	0.00	\$145.14

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						11.4.25			
	XXXXX3981	11/13/2025	Joseph V Ochoa	117.11	EXP0001964 09323	Misc Boot Reimbursement 10.27.25	117.11	0.00	\$117.11
	XXXXX3982	11/13/2025	Klayton Tang	605.48	EXP0001927 73523	Travel Long Beach 10.05.25	605.48	0.00	\$605.48
	XXXXX3983	11/13/2025	Clyde K Cheng	177.47	EXP0001935 98826	Misc Boot Reimbursement 10.18.25	177.47	0.00	\$177.47
WIRE	XXXXX3865	11/11/2025	Bay Counties SMaRT	1,414,104.21	Bay Counties Sep2025	September 2025 invoice WR date 11/5/2025	1,414,104.21	0.00	\$1,414,104.21
Grand Total				4,429,653.99			4,429,684.90	30.91	\$4,429,653.99