

City of Sunnyvale

LIST # 260

**List of All Claims and Bills Approved for Payment
For Payments Dated 11/17/2024 through 11/23/2024**

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	XXXXX3004	11/19/2024	California Building Standards Commission	9,980.10	2024Q3	Building Permits	9,980.10	0.00	\$9,980.10
	XXXXX3005	11/19/2024	Department of Conservation	34,105.13	2024Q3	Building Permits	34,105.13	0.00	\$34,105.13
	XXXXX3006	11/19/2024	Interstate Grading & Paving Inc	1,352,791.65	WolfeRdPvm ntRehab#04	ST-21-08	1,352,791.65	0.00	\$1,352,791.65
	XXXXX3007	11/19/2024	Secretary for Environmental Protection Agency	6,684.08	070124-093024	CUPA Pass Through Fee	6,684.08	0.00	\$6,684.08
	XXXXX3008	11/19/2024	Sunnyvale Public Safety Officers Assn	20,700.00	232024	232024 & 202024 Assoc Dues	20,700.00	0.00	\$20,700.00
	XXXXX3009	11/19/2024	Affordable Turf & Specialty Tire	372.81	4091054	Tires	372.81	0.00	\$372.81
	XXXXX3010	11/19/2024	Airgas Inc	420.50	9801074130	Acetylene, Inm 25%, Oxygen	420.50	0.00	\$420.50
	XXXXX3011	11/19/2024	Alameda County	4,000.00	290131-1024-8626	Academy Recruit Tuition	4,000.00	0.00	\$4,000.00
	XXXXX3012	11/19/2024	Alameda County Information Tech Dept	2,482.78	112-2410052	BAN 955067 Bill: Oct 2024	2,482.78	0.00	\$2,482.78
	XXXXX3013	11/19/2024	Altec Industries Inc	562.89	12710253	Parts	562.89	0.00	\$562.89
	XXXXX3014	11/19/2024	Always Under Pressure	87.51	102413	Parts	88.39	0.88	\$87.51
	XXXXX3016	11/19/2024	Amazon Capital Services Inc	10.74	11CT-4YQX-JHW4	Stacy De Benedetti	10.74	0.00	\$3,716.27

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				97.89	11MQ-M9VQ-VWJR	David Muller	97.89	0.00	
				-23.82	133M-N4XQ-6LR1	Credit inv 1CRG-LV3P-G7JD	-23.82	0.00	
				195.98	176J-WYWV-4JY7	Ingrid Christiansen	195.98	0.00	
				83.87	19XY-311L-166Y	Hong Luu	83.87	0.00	
				21.81	1CJ4-C7LQ-4QDT		21.81	0.00	
				26.55	1CR3-7CMP-3VCD	Nan Choi	26.55	0.00	
				29.45	1CR3-7CMP-4CTP	Mark Witt	29.45	0.00	
				-23.82	1DDT-6HPY-6MVT	Credit inv 1CRG-LV3P-G7JD	-23.82	0.00	
				281.48	1FTF-7RTX-KG7F	Rebecca Elizondo	281.48	0.00	
				340.10	1G7C-H3JG-1VWC	Jose Carrillo	340.10	0.00	
				245.43	1GGW-H9KL-D9R3	Reiko Yoshidome	245.43	0.00	
				334.25	1GMT-XCW7-JFDQ	Rebecca Elizondo	334.25	0.00	
				32.73	1JHG-3FKX-GF3T	Linda Lovett	32.73	0.00	
				58.92	1JMQ-YVFW-6H4J	Mark Witt	58.92	0.00	
				261.85	1KDP-NQFK-K6TD	Rebecca Elizondo	261.85	0.00	
				141.83	1KFJ-NGM4-J1LG	Veena Sergill	141.83	0.00	
				-21.81	1KN3-4F4P-	Credit inv 1CRG-	-21.81	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
					6T1T	LV3P-G7JD			
				183.32	1LMY-KMCJ-3HVK	Rodney Wilson	183.32	0.00	
				261.85	1MJY-YQG1-7G3F	Rebecca Elizondo	261.85	0.00	
				60.09	1MWR-9CRF-3RKJ	Hong Luu	60.09	0.00	
				431.52	1QHJ-KCFV-4LGK	Rodney Wilson	431.52	0.00	
				41.44	1R4V-X4L4-T6JH	Anita Payer	41.44	0.00	
				484.40	1X7C-FC9J-1Q9M	Daniel Furton	484.40	0.00	
				160.22	1YQJ-HF9V-1FN4	Rodney Wilson	160.22	0.00	
	XXXXX3017	11/19/2024	AmfaSoft Corp	5,762.70	LorenaC-01	Cuevas, Lorena #24-03-501-19	5,762.70	0.00	\$5,762.70
	XXXXX3018	11/19/2024	Amy McGuire	98.20	25-057	Textbook: Hands-On Machine Lrng	98.20	0.00	\$98.20
	XXXXX3019	11/19/2024	Arne Sign & Decal Co Inc	278.27	22-14290	Decals	278.27	0.00	\$278.27
	XXXXX3020	11/19/2024	AWP Safety	564.82	05045070	Supplies	564.82	0.00	\$754.33
				189.51	05045071	05045071	189.51	0.00	
	XXXXX3021	11/19/2024	Aziza Taher	125.00	25-058	Materials: BLS & livescan services	125.00	0.00	\$125.00
	XXXXX3022	11/19/2024	Baker & Taylor LLC	2,592.68	5019140055	Library Collection	2,592.68	0.00	\$8,138.77
				666.17	5019140065	Library Collection	666.17	0.00	
				27.07	5019142031	Library Collection	27.07	0.00	
				12.06	5019142032	Library Collection	12.06	0.00	
				3,182.58	5019152566	Library Collection	3,182.58	0.00	
				1,338.48	5019155476	Library Collection	1,338.48	0.00	
				11.50	5019160664	Library Collection	11.50	0.00	
				50.83	5019160666	Library Collection	50.83	0.00	

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				9.23	5019160668	Library Collection	9.23	0.00	
				15.82	5019160670	Library Collection	15.82	0.00	
				100.39	5019160672	Library Collection	100.39	0.00	
				20.46	5019179789	Library Collection	20.46	0.00	
				19.80	5019179791	Library Collection	19.80	0.00	
				8.59	5019179793	Library Collection	8.59	0.00	
				47.85	5019179795	Library Collection	47.85	0.00	
				24.43	5019179797	Library Collection	24.43	0.00	
				10.83	H70520890	Library Collection	10.83	0.00	
	XXXXX3023	11/19/2024	Bay Area Water Supply & Conservation Agy	225.00	9001	3Q 2024 Droplet Tech Lic Fee	225.00	0.00	\$225.00
	XXXXX3024	11/19/2024	Belkorp AG LLC	261.45	1027934	Parts	261.45	0.00	\$1,076.29
				594.38	1028164	Parts	594.38	0.00	
				220.46	1031948	Parts	220.46	0.00	
	XXXXX3025	11/19/2024	Best Best & Krieger LLP	547.50	1010434	Legal Services	547.50	0.00	\$547.50
	XXXXX3026	11/19/2024	BKF Engineers	41,990.05	24101136R	Project No: C20231622-10	41,990.05	0.00	\$41,990.05
	XXXXX3027	11/19/2024	BPR Consulting Group LLC	15,823.25	2170	Hourly Plan Review	15,823.25	0.00	\$15,823.25
	XXXXX3028	11/19/2024	California Department of Justice	975.00	768221	Fingerprint	975.00	0.00	\$975.00
	XXXXX3029	11/19/2024	California Newspapers Partnership	300.00	0006855245	AC# 2080321 stmt 0001429496	300.00	0.00	\$300.00
	XXXXX3030	11/19/2024	Caltest Analytical Laboratory	294.50	722427	Lab Testing	294.50	0.00	\$3,901.55
				294.50	723077	Lab Testing	294.50	0.00	
				299.25	723730	Lab Testing	299.25	0.00	
				294.50	723760	Lab Testing	294.50	0.00	
				2,718.80	723848	Lab Testing	2,718.80	0.00	
	XXXXX3031	11/19/2024	Career Development Solutions LLC	637.50	10244	Wong, Kenneth #24-17-2064-06	637.50	0.00	\$5,900.70
				5,263.20	10259	West, Julian #24-17-	5,263.20	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						501-11			
	XXXXX3032	11/19/2024	Century Graphics	1,022.81	61660	Apparel	1,022.81	0.00	\$2,226.68
				1,203.87	61735	Apparel	1,203.87	0.00	
	XXXXX3033	11/19/2024	Civica Law Group APC	682.00	14681	Legal Services	682.00	0.00	\$2,436.95
				1,754.95	14683	Legal Services	1,754.95	0.00	
	XXXXX3034	11/19/2024	Coast Counties Peterbilt	267.92	01224195P	Parts	267.92	0.00	\$289.98
				22.06	01224197P	Parts	22.06	0.00	
	XXXXX3035	11/19/2024	Construction Testing Services Inc	1,441.67	20464-6	Project:20464 / JE-DW	1,441.67	0.00	\$1,441.67
	XXXXX3036	11/19/2024	Core & Main LP	378.67	V943864	Parts	378.67	0.00	\$378.67
	XXXXX3037	11/19/2024	County of Santa Clara Department of Tax and Collections	518.18	Bill ID: 9387164 for APN: 205-34-011-00	APN 205-34-011-00 12'24 & 4'25	518.18	0.00	\$518.18
	XXXXX3038	11/19/2024	Creative Security Company Inc	1,201.00	87486	Patrol Services	1,201.00	0.00	\$1,201.00
	XXXXX3039	11/19/2024	CSD Athletics	1,000.00	853957	Refund: Special event permit dep.	1,000.00	0.00	\$1,000.00
	XXXXX3040	11/19/2024	DCSE Inc	4,999.00	2024-1111_01	Other Profesional & Tech Svc's	4,999.00	0.00	\$4,999.00
	XXXXX3041	11/19/2024	EarthShare California	30.00	232024	232024 -- EarthShare CA	30.00	0.00	\$30.00
	XXXXX3042	11/19/2024	East Bay Tire Co	214.54	2085634	Tires	214.54	0.00	\$983.60
				332.93	2086155	Tires	332.93	0.00	
				436.13	2088796	Tires	436.13	0.00	
	XXXXX3043	11/19/2024	Emergency Medical Services Authority	670.00	27680-2404	EMT License Issue & Renewal	670.00	0.00	\$670.00
	XXXXX3044	11/19/2024	Enthalpy Analytical LLC	1,000.00	2402333	Project Wastewater WO 2410062	1,000.00	0.00	\$1,000.00
	XXXXX3045	11/19/2024	Environmental Resource Associates	668.07	094550	Supplies	668.07	0.00	\$668.07
	XXXXX3046	11/19/2024	Errica Diaz	82.98	25-059	Stukent Course &	82.98	0.00	\$82.98

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						eTextbook Sub			
	XXXXX3047	11/19/2024	Escape Velocity Holdings Inc	7,634.36	INV1703408	SO956278	7,634.36	0.00	\$7,634.36
	XXXXX3048	11/19/2024	Fehr & Peers	12,106.50	178754	Project No: SJ23-2243.00	12,106.50	0.00	\$46,921.88
				34,815.38	179834	Project No: SJ23-2243.00	34,815.38	0.00	
	XXXXX3049	11/19/2024	Fisher Scientific Co LLC	291.06	5904091	Parts	291.06	0.00	\$476.05
				90.25	6700324	Parts	90.25	0.00	
				94.74	6767800	Parts	94.74	0.00	
	XXXXX3050	11/19/2024	FleetPride Inc	62.41	121082706	Parts	62.41	0.00	\$894.70
				328.81	121148823	Parts	328.81	0.00	
				503.48	121259984	Parts	503.48	0.00	
	XXXXX3051	11/19/2024	GardaWorld	4,208.27	10797212	Armored Transport Svc Nov 2024	4,208.27	0.00	\$4,208.27
	XXXXX3052	11/19/2024	Golden State Emergency Vehicle Service Inc	170.56	CI047793	Parts	170.56	0.00	\$170.56
	XXXXX3053	11/19/2024	Grainger	696.11	7124904611	Acct# 883745200	696.11	0.00	\$730.84
				17.25	9308076679	Supplies	17.25	0.00	
				17.48	9313766090	Supplies	17.48	0.00	
	XXXXX3054	11/19/2024	Group 4 Architecture Research + Planning Inc	38,916.58	12517	Project 23607-01 Library	38,916.58	0.00	\$38,916.58
	XXXXX3055	11/19/2024	Hefner Stark & Marois LLP	765.00	8327.0002-34	Legal Services	765.00	0.00	\$765.00
	XXXXX3056	11/19/2024	HF&H Consultants LLC	2,075.00	9721625	Project S6072 SW COS Study	2,075.00	0.00	\$2,075.00
	XXXXX3057	11/19/2024	ICAND Promotions	650.10	9125	Apparel	650.10	0.00	\$650.10
	XXXXX3058	11/19/2024	Infosend Inc	5,312.65	273858	Data Processing, Print, Mail	5,312.65	0.00	\$10,067.30
				4,754.65	273859	Postage	4,754.65	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX3059	11/19/2024	Interstate Battery System of San Jose Inc	188.92	121640	Batteries	188.92	0.00	\$167.10
				-21.82	40226156	Core Return for invoice 119826	-21.82	0.00	
	XXXXX3060	11/19/2024	Intex Auto Parts	-91.67	2-61363-15	CR: inv 2-51064-20 returned parts	-91.67	0.00	\$1,770.63
				797.44	2-85286-18	CM 2-86471-21 Applied	797.44	0.00	
				50.20	2-85621-23	Parts	50.20	0.00	
				33.55	2-86532-19	Parts	33.55	0.00	
				55.50	2-86571-13	Parts	55.50	0.00	
				286.38	2-88775-16	Parts	286.38	0.00	
				436.72	2-88855-16	Parts	436.72	0.00	
				202.51	2-89344-15	Parts	202.51	0.00	
	XXXXX3061	11/19/2024	Kimley Horn & Assoc Inc	6,681.00	29579710	Mathilda Bike Study Thru 9/30	6,681.00	0.00	\$6,681.00
	XXXXX3062	11/19/2024	Lozano Sunnysvale Car Wash	2,125.00	58	Car Washes Oct 2024	2,125.00	0.00	\$2,125.00
	XXXXX3063	11/19/2024	LS Trucking Inc	4,142.15	19425	Graniterock Transfer	4,142.15	0.00	\$4,142.15
	XXXXX3064	11/19/2024	Michael Baker International	11,575.00	1230357	1040 E El Camino P/E 11/3/24	11,575.00	0.00	\$11,575.00
	XXXXX3065	11/19/2024	Miracle PlaySystems, Inc.	9,951.43	I2024-0925	Las Palmas Pk Play Systems	9,951.43	0.00	\$9,951.43
	XXXXX3066	11/19/2024	Mountain View Garden Center	791.16	116506	Supplies	791.16	0.00	\$2,705.86
				791.16	116508	Supplies	791.16	0.00	
				552.95	116553	Supplies	552.95	0.00	
				305.69	116588	Supplies	305.69	0.00	
				264.90	116658	Supplies	264.90	0.00	
	XXXXX3067	11/19/2024	MSI Fuel Management Inc	875.00	5987	UST Inspection Nov 2024	875.00	0.00	\$875.00
	XXXXX3068	11/19/2024	MTS Training Academy	1,067.00	5046	MCGaster, J #24-15-501-10	1,067.00	0.00	\$7,017.00
				5,950.00	5046-A	MCGaster, J #24-15-	5,950.00	0.00	

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						501-10			
	XXXXX3069	11/19/2024	Municipal Maintenance Equipment Inc	125.51	026642	Supplies	125.51	0.00	\$4,899.14
				-405.73	026939	Invoice 026195	-405.73	0.00	
				5,179.36	028660	Parts	5,179.36	0.00	
	XXXXX3070	11/19/2024	Musson Theatrical Inc	621.00	00475117	Fixture Repair	621.00	0.00	\$621.00
	XXXXX3071	11/19/2024	Myers Tire Supply Co	18.49	43515857	Parts	18.49	0.00	\$18.49
	XXXXX3072	11/19/2024	Mythics LLC	3,185.50	221464	Oracle Database 8/18-11/17/24	3,185.50	0.00	\$3,185.50
	XXXXX3073	11/19/2024	NAPA Auto Parts	-28.86	5983-940617	Inv 5983-939069	-28.86	0.00	\$469.36
				-4.18	5983-942229	Inv 5983-940664	-4.18	0.00	
				19.64	5983-943798	Cr Memo 5983-943887	19.64	0.00	
				-19.64	5983-943887	Inv 5983-943798	-19.64	0.00	
				7.55	5983-947543	Cr Memo 5983-947928	7.55	0.00	
				-48.10	5983-947928	5983-946326 & 5983-947543	-48.10	0.00	
				58.22	964187	Parts	58.22	0.00	
				301.19	964690	Parts	301.19	0.00	
				46.37	964699	Parts	46.37	0.00	
				22.75	965393	Parts	22.75	0.00	
				17.24	965447	Parts	17.24	0.00	
				13.27	965889	Parts	13.27	0.00	
				83.91	966615	Stores Inventory	83.91	0.00	
	XXXXX3074	11/19/2024	Nichols Consulting Engineers CHTD	32,586.42	218215504	Pavement Rehab 9/1-10/18/24	32,586.42	0.00	\$32,586.42
	XXXXX3075	11/19/2024	NOVAworks Foundation	30.00	232024	232024 NOVA Dues	30.00	0.00	\$30.00
	XXXXX3076	11/19/2024	O'Grady Paving Inc	178,396.37	PvmntRehab2 023#07	ST-21-05	178,396.37	0.00	\$178,396.37
	XXXXX3077	11/19/2024	Occupational Health	85.50	815155088	Medical Services	85.50	0.00	\$85.50

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			Centers of North Carolina PC						
	XXXXXX3078	11/19/2024	Occupational Health Centers of the Southwest PA	369.00	956979284	Medical Services	369.00	0.00	\$369.00
	XXXXXX3079	11/19/2024	OCLC Inc	659.48	1000410734	cloudLibrary Licenses	659.48	0.00	\$659.48
	XXXXXX3080	11/19/2024	ODP Business Solutions LLC (f/k/a Office Depot Business Solutions LLC)	61.96	393658187001	Stacy De Benedetti	61.96	0.00	\$333.56
				81.01	395741209001	Stacy De Benedetti	81.01	0.00	
				181.18	396081954001	Reiko Yoshidome	181.18	0.00	
				9.41	396081955001	Reiko Yoshidome	9.41	0.00	
	XXXXXX3081	11/19/2024	Orlandi Trailer Inc	180.29	229366	Parts	180.29	0.00	\$180.29
	XXXXXX3082	11/19/2024	Pacific Crest Landscape and Maintenance	867.00	53697	Landscaping Mtnce Nov 2024	867.00	0.00	\$867.00
	XXXXXX3083	11/19/2024	Pacific Gas & Electric Co	5,823.41	0522589865-8 1024	850 Russet Drive/Tennis Center	5,823.41	0.00	\$171,319.85
				151,515.43	1105922118-1 0924	City Buildings	151,515.43	0.00	
				13,818.13	4314259418-3 1024	Swimming Pools	13,818.13	0.00	
				162.88	9732283098-1 1024	Landfill & Recycle Center	162.88	0.00	
	XXXXXX3084	11/19/2024	Park Place Technologies LLC	11,386.68	PUSA10090161532	Hardware 11/1/24-10/31/25	11,386.68	0.00	\$11,386.68
	XXXXXX3085	11/19/2024	Pine Cone Lumber Co Inc	323.24	251725	Supplies	323.24	0.00	\$1,307.20
				814.27	251754	Parts	814.27	0.00	
				169.69	251812	Parts	169.69	0.00	

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	XXXXX3086	11/19/2024	Portnov Computer School	745.00	11-04-24	Teodorovych, L #24-06-201-09	745.00	0.00	\$745.00
	XXXXX3087	11/19/2024	Power Plan - OIB	125.60	15734102	Parts	125.60	0.00	\$125.60
	XXXXX3088	11/19/2024	Royal Brass Inc	12.34	00346274	Parts	12.34	0.00	\$577.25
				416.53	00346646	Parts	416.53	0.00	
				148.38	00347003	Parts	148.38	0.00	
	XXXXX3089	11/19/2024	Rugged Solutions America LLC	163.69	58849	Repair 8B-900	163.69	0.00	\$163.69
	XXXXX3090	11/19/2024	Santa Clara Lighting Inc	785.05	33206	Supplies	785.05	0.00	\$866.89
				81.84	33222	Supplies	81.84	0.00	
	XXXXX3091	11/19/2024	SHI International Corp	49.66	B19055918	Adobe Acrobat Pro	49.66	0.00	\$49.66
	XXXXX3092	11/19/2024	Signet Testing Laboratories Inc	999.35	14844	On-Call Svc Peery Park Proj	999.35	0.00	\$999.35
	XXXXX3093	11/19/2024	Sonsray Machinery LLC	4,903.10	SWO035768-1	Auto Maintenance & Repairs	4,903.10	0.00	\$4,903.10
	XXXXX3094	11/19/2024	SSA Landscape Architects Inc	679.00	8068	Park Playground 9/26-10/25/24	679.00	0.00	\$679.00
	XXXXX3095	11/19/2024	Staples Inc	14.18	6017019689	Bill 7002998494 Thao Nguyen	14.18	0.00	\$420.18
				18.88	6017019692	Bill 7002998494 Thao Nguyen	18.88	0.00	
				234.41	6017019693	Bill 7002998494 R Montalvo	234.41	0.00	
				152.71	6017019694	Bill 7002998494 Jonathan Tan	152.71	0.00	
	XXXXX3096	11/19/2024	Stevens Creek Chevrolet	26.81	213541-1	Parts	26.81	0.00	\$1,726.78
				1,699.97	637791	Auto Maintenance & Repairs	1,699.97	0.00	
	XXXXX3097	11/19/2024	Stevens Creek Chrysler Jeep Dodge	1,159.62	385475	Parts	1,159.62	0.00	\$1,159.62
	XXXXX3098	11/19/2024	Summit Uniforms LLC	161.88	15660	Uniforms	161.88	0.00	\$19,989.42

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				161.88	18116	Uniforms	161.88	0.00	
				33.91	18335	Uniforms	33.91	0.00	
				1,220.63	18534	Uniforms	1,220.63	0.00	
				7.66	18644	Uniforms	7.66	0.00	
				194.69	18647	Uniforms	194.69	0.00	
				1,576.09	18740	Uniforms	1,576.09	0.00	
				705.47	19025	Uniforms	705.47	0.00	
				424.38	19044	Uniforms	424.38	0.00	
				430.94	19083	Uniforms	430.94	0.00	
				345.63	19286	Uniforms	345.63	0.00	
				26.25	19393	Uniforms	26.25	0.00	
				554.53	19449	Uniforms	554.53	0.00	
				2,635.94	19475	Uniforms	2,635.94	0.00	
				2,690.63	19476	Uniforms	2,690.63	0.00	
				2,808.75	19477	Uniforms	2,808.75	0.00	
				2,579.06	19479	Uniforms	2,579.06	0.00	
				2,644.69	19492	Uniforms	2,644.69	0.00	
				100.63	19512	Uniforms	100.63	0.00	
				127.97	19580	Uniforms	127.97	0.00	
				557.81	19595	Uniforms	557.81	0.00	
	XXXXX3099	11/19/2024	Sunnyvale Ford Inc	177.35	244963-1 FOW	Parts	177.35	0.00	\$1,030.92
				120.47	246434 FOW	Parts	120.47	0.00	
				3.04	246939 FOW	Parts	3.04	0.00	
				3.04	247209 FOW	Parts	3.04	0.00	
				49.12	247209-1 FOW	Parts	49.12	0.00	
				115.43	247432 FOW	Parts	115.43	0.00	
				230.86	247581 FOW	Parts	230.86	0.00	
				194.49	247625 FOW	Parts	194.49	0.00	
				81.90	247691 FOW	Parts	81.90	0.00	
				55.22	247730 FOW	Parts	55.22	0.00	
	XXXXX3100	11/19/2024	Sunnyvale Towing Inc	60.00	402486	Towing	60.00	0.00	\$60.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX3101	11/19/2024	TEC Accutite	875.00	211729	Annual Monitoring Certification	875.00	0.00	\$1,477.72
				602.72	211737	Equipment Maintenance	602.72	0.00	
	XXXXX3102	11/19/2024	The Goodyear Tire & Rubber Co	553.49	184-1101682	Tires	553.49	0.00	\$553.49
	XXXXX3103	11/19/2024	The Sourcing Group LLC	4,769.69	655116	Printing Services	4,769.69	0.00	\$7,855.69
				3,086.00	655339	Flood Preparedness Mailing	3,086.00	0.00	
	XXXXX3104	11/19/2024	TRB and Associates Inc	20,195.00	5838	Plan Review & Inspection Oct	20,195.00	0.00	\$20,195.00
	XXXXX3105	11/19/2024	TRC Solutions	3,637.83	109852	UST Replacement Thru 10/31	3,637.83	0.00	\$3,637.83
	XXXXX3106	11/19/2024	Turf Star Inc	154.66	INV054624	Parts	154.66	0.00	\$1,227.99
				253.35	INV054642	Parts	253.35	0.00	
				693.57	INV055163	Parts	693.57	0.00	
				126.41	INV056113	Parts	126.41	0.00	
	XXXXX3107	11/19/2024	U.S. Bank	118,731.23	SCWPSitePre p#26	UY-20-02	118,731.23	0.00	\$118,731.23
	XXXXX3108	11/19/2024	U.S. Bank	93,714.34	WPCPRehabilitation#15	UY-21-04	93,714.34	0.00	\$93,714.34
	XXXXX3109	11/19/2024	U.S. Bank	222,332.02	WPCPScndry Treatmnt&Dw trng#14	UY-21-07	222,332.02	0.00	\$222,332.02
	XXXXX3110	11/19/2024	United Rentals (North America) Inc	3,305.40	172295268-070	Dump Truck 10/21-11/18/24	3,305.40	0.00	\$5,890.42
				1,728.61	240782289-001	Solar Msg Board 10/30-11/5/24	1,728.61	0.00	
				856.41	240782289-002	Solar Msg Board 10/30-11/5/24	856.41	0.00	
	XXXXX3111	11/19/2024	United Way of the Bay Area	37.00	232024	32024 United Way Dues	37.00	0.00	\$37.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX3112	11/19/2024	Unity Courier Service Inc	253.67	10416	Courier Svc P/E 10/5/24	253.67	0.00	\$1,014.68
				253.67	10593	Courier Svc P/E 10/12/24	253.67	0.00	
				253.67	10761	Courier Svc P/E 10/19/24	253.67	0.00	
				253.67	10929	Courier Svc P/E 10/26/24	253.67	0.00	
	XXXXX3113	11/19/2024	Valley Oil Co	660.20	65375	DEF	660.20	0.00	\$660.20
	XXXXX3114	11/19/2024	Verde Design Inc	2,045.63	24-2201200	Lakewood Park 9/26-10/25/24	2,045.63	0.00	\$8,340.63
				6,295.00	36-2111400	Community Ctr 9/26-10/25/24	6,295.00	0.00	
	XXXXX3115	11/19/2024	Vincent Electric Motor Co	5,836.35	0915884	Pump Motor Reconditioning	5,836.35	0.00	\$5,836.35
	XXXXX3116	11/19/2024	VWR International LLC	169.53	8817358113	Supplies	169.53	0.00	\$329.50
				48.16	8817358114	Supplies	48.16	0.00	
				111.81	8817428976	Supplies	111.81	0.00	
	XXXXX3117	11/19/2024	Wardell Auto Interiors and Tops LLC	1,155.29	19367	Auto Maintenance & Repairs	1,155.29	0.00	\$1,155.29
	XXXXX3118	11/19/2024	West Valley Engineering Inc	3,005.28	344586	Netto, Margaret W/E 11/10/24	3,005.28	0.00	\$3,005.28
	XXXXX3119	11/19/2024	Western States Tool & Supply Corporation	589.28	253205	Stores Inventory	589.28	0.00	\$589.28
	XXXXX3120	11/19/2024	Western Truck Fabrication	23,144.23	26741	Auto Maintenance & Repairs	23,144.23	0.00	\$24,794.23
				1,650.00	26805	Parts	1,650.00	0.00	
	XXXXX3121	11/19/2024	Wilsey Ham	1,064.00	26484	On-Call Survey Svc Sept 2024	1,064.00	0.00	\$1,064.00
	XXXXX3122	11/19/2024	Zenner USA Inc	2,412.31	0095647-IN	Stores Inventory	2,412.31	0.00	\$2,412.31
	XXXXX3123	11/21/2024	4Leaf Inc	5,546.25	J0607-24G	Building Plan Review	5,546.25	0.00	\$5,546.25

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
						Oct 24			
	XXXXX3124	11/21/2024	Able Construction Group Inc	89,947.76	AC-24-311	400 Roosevelt Ave Repair	89,947.76	0.00	\$106,156.72
				16,208.96	TM-24-1104	Saratoga Rd Repair Sink Hole	16,208.96	0.00	
	XXXXX3125	11/21/2024	Acclaim Express LLC	125.91	96785	Sunnyvale Retirement Plaque	125.91	0.00	\$251.82
				125.91	96801	Sunnyvale Retirement Plaque	125.91	0.00	
	XXXXX3126	11/21/2024	Ace Fire Equipment & Service Co Inc	215.10	350168	Fire Extinguisher Rental	215.10	0.00	\$215.10
	XXXXX3127	11/21/2024	All City Management Services Inc	56,453.04	96971	School Crossing Guard Svc	56,453.04	0.00	\$56,453.04
	XXXXX3128	11/21/2024	Amazon Capital Services Inc	172.94	11PY-TYGR-3KGC	Veena Sergil	172.94	0.00	\$1,594.68
				9.69	17GC-YM1K-4DCV	Julia Erdman	9.69	0.00	
				345.20	17L1-9HR7-K1MX	Laura Bryan	345.20	0.00	
				140.72	1DC4-KVJH-31W3	Sunnyvale Center	140.72	0.00	
				13.99	1FQY-HWJD-437T	Guia Sharma	13.99	0.00	
				109.97	1J96-QMMG-1GRJ	Grace Lo	109.97	0.00	
				185.49	1KLC-L499-3LWW	Veena Sergil	185.49	0.00	
				78.53	1L3T-9PX4-4JX3	Veena Sergill	78.53	0.00	
				89.31	1NRN-3XY7-3R37	Ingrid Christiansen	89.31	0.00	
				33.24	1RQ6-QRRJ-4GX3	Jose Carrillo	33.24	0.00	

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				95.28	1TMY-3X71-1PRK	Jenni Wong	95.28	0.00	
				26.51	1V4F-NW7D-46KL	Jose Carrillo	26.51	0.00	
				23.82	1VNM-NFJH-3LR7	Thao Nguyen	23.82	0.00	
				117.76	1XG4-PVHN-3XD1	Thao Nguyen	117.76	0.00	
				14.18	1XVR-GH64-3Y31	Jose Carrillo	14.18	0.00	
				138.05	1XYL-L99P-CVJX	Nathan Truitt	138.05	0.00	
	XXXXX3129	11/21/2024	American Fidelity Administrative Svcs	738.10	72873	Time & Eligibility Svc	738.10	0.00	\$738.10
	XXXXX3130	11/21/2024	Anderson's Tree Care Specialists Inc	4,800.00	19039	Tree Removal - Pine	4,800.00	0.00	\$4,800.00
	XXXXX3131	11/21/2024	Apex Systems LLC	1,800.00	0008243493	WE 11.09.24 Leong, Danielle	1,800.00	0.00	\$1,800.00
	XXXXX3132	11/21/2024	AT&T	27,570.58	000022589851	Utilities - Telephone/Internet	27,570.58	0.00	\$27,570.58
	XXXXX3133	11/21/2024	Bayscape Management Inc	1,366.00	39188	Maintenance October 2024	1,366.00	0.00	\$4,311.00
				2,945.00	39459	Mt.View Alviso Rd Add RipRap	2,945.00	0.00	
	XXXXX3134	11/21/2024	Bolt Staffing Service Inc	1,672.80	61161	Staffing	1,672.80	0.00	\$1,672.80
	XXXXX3135	11/21/2024	Bound Tree Medical LLC	684.77	85553735	Supplies	684.77	0.00	\$684.77
	XXXXX3136	11/21/2024	BrightView Tree Care Services	40,125.00	9101894	Aug 2024 Tree - Grid Pruning	40,125.00	0.00	\$40,125.00
	XXXXX3137	11/21/2024	California Newspapers Partnership	55.00	0006858229	AC# 2083317 stmt 0001429494	55.00	0.00	\$55.00
	XXXXX3138	11/21/2024	Century Graphics	399.43	61661	Apparel	399.43	0.00	\$483.04

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
				83.61	61695	Apparel	83.61	0.00	
	XXXXX3139	11/21/2024	Chemsearchfe	3,044.31	8922913	Chemicals	3,044.31	0.00	\$3,044.31
	XXXXX3140	11/21/2024	Chemtrade Chemicals US LLC	3,878.28	90171529	Alum Sulfate Liq Std Bulk	3,878.28	0.00	\$3,878.28
	XXXXX3141	11/21/2024	City Data Services LLC	4,650.00	INV-000030	Maintenance July-Sept '24	4,650.00	0.00	\$4,650.00
	XXXXX3142	11/21/2024	David J Powers & Assoc Inc	3,301.25	31586	Project 22-037 800Carlisle Way	3,301.25	0.00	\$14,748.83
				11,447.58	31598	Project 24-137 781 S. Wolfe Rd	11,447.58	0.00	
	XXXXX3143	11/21/2024	Econolite Systems Inc	1,838.58	43676	Project # 16120302.999.86	1,838.58	0.00	\$87,393.27
				6,901.16	43703	Project # 16120302.131.30	6,901.16	0.00	
				21,604.06	43740	Project # 16120302.999.60	21,604.06	0.00	
				24,261.42	43741	Project # 16120302. PCR.00	24,261.42	0.00	
				15,612.29	43742	Project # 16120302. MXN.RP	15,612.29	0.00	
				11,960.16	43751	Project # 16120302.999.15	11,960.16	0.00	
				5,215.60	43778	Project # 16120302.999.10	5,215.60	0.00	
	XXXXX3144	11/21/2024	Economic & Planning Systems Inc	26,120.00	231105 - 6	Project 231105	26,120.00	0.00	\$26,120.00
	XXXXX3145	11/21/2024	Esbro	4,373.00	113538	Chemicals	4,373.00	0.00	\$4,373.00
	XXXXX3146	11/21/2024	FedEx	112.44	8-675-37756	Acct# 1038-8072-6	112.44	0.00	\$112.44
	XXXXX3147	11/21/2024	FitGuard Inc	39.28	0000221645	Hook Snap	39.28	0.00	\$39.28

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX3148	11/21/2024	Frank A Olsen Company	43.65	254868	Parts	43.65	0.00	\$43.65
	XXXXX3149	11/21/2024	Gardenland Power Equipment	102.70	1107186	Parts	102.70	0.00	\$3,242.93
				603.19	1122467	Parts	603.19	0.00	
				234.48	1122469	Parts	234.48	0.00	
				2,067.98	1133062	Parts	2,067.98	0.00	
				234.58	1133063	Parts	234.58	0.00	
	XXXXX3150	11/21/2024	Goldfarb & Lipman	102.00	478365	Legal Services	102.00	0.00	\$102.00
	XXXXX3151	11/21/2024	Grainger	205.46	9319907953	Supplies	205.46	0.00	\$205.46
	XXXXX3152	11/21/2024	HD Supply formerly Home Depot Pro	258.19	836681510	Supplies	258.19	0.00	\$258.19
	XXXXX3153	11/21/2024	Herrera & Sons Two Inc	500.00	21528	Towing	500.00	0.00	\$500.00
	XXXXX3154	11/21/2024	Imperial Dade	801.67	36032558	Supplies	801.67	0.00	\$801.67
	XXXXX3155	11/21/2024	Infosend Inc	3,636.94	275411	Processing/Print/Mail Prep Svc	3,636.94	0.00	\$6,127.11
				2,490.17	275412	Postage	2,490.17	0.00	
	XXXXX3156	11/21/2024	Intex Auto Parts	1,111.96	2-90506-20	Parts	1,111.96	0.00	\$1,111.96
	XXXXX3157	11/21/2024	J R Miller and Associates	481.25	41730	Project 5956-0 Tech Support	481.25	0.00	\$481.25
	XXXXX3158	11/21/2024	Jack Doheny Company	1,935.47	247510	Parts	1,935.47	0.00	\$1,935.47
	XXXXX3159	11/21/2024	Knorr Systems International	368.77	253337	Supplies	368.77	0.00	\$368.77
	XXXXX3160	11/21/2024	L N Curtis & Sons Inc	7,200.07	INV879208	Hurst Jaws of Life	7,200.07	0.00	\$7,200.07
	XXXXX3161	11/21/2024	Mountain View Garden Center	277.12	116679	Supplies	277.12	0.00	\$277.12
	XXXXX3162	11/21/2024	Municipal	1,098.79	029522	Repair Parts & Labor	1,098.79	0.00	\$1,098.79

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
			Maintenance Equipment Inc						
	XXXXX3163	11/21/2024	NAPA Auto Parts	94.85	967832	Stores Inventory	94.85	0.00	\$94.85
	XXXXX3164	11/21/2024	National Construction Rentals Inc	160.91	7632378	Borregas & Carl 11/9-12/6/24	160.91	0.00	\$160.91
	XXXXX3165	11/21/2024	Nielsen Merksamer Parrinello Gross &	3,218.00	282110	Legal Services	3,218.00	0.00	\$3,218.00
	XXXXX3166	11/21/2024	Peter W Richards	177.71	39686	Stores Inventory	177.71	0.00	\$177.71
	XXXXX3167	11/21/2024	Pro-Sweep Inc	993.00	363173	121 W Evelyn Ave Nov 2024	993.00	0.00	\$1,573.00
				580.00	363174	121 W Evelyn Ave Nov 2024	580.00	0.00	
	XXXXX3168	11/21/2024	Rayvern Lighting Supply Co Inc	653.15	70477-0	Stores Inventory	653.15	0.00	\$653.15
	XXXXX3169	11/21/2024	Rhino Construction Inc	3,800.00	0189	FPO#DPW241010	3,800.00	0.00	\$3,800.00
	XXXXX3170	11/21/2024	Richards Watson & Gershon	1,332.00	250385	Legal Svc Thru 10/31/2024	1,332.00	0.00	\$1,332.00
	XXXXX3171	11/21/2024	SewerAI Corporation	6,490.78	2024-1020	AutoCode Pay-Go PACP Oct24	6,490.78	0.00	\$15,792.93
				7,696.80	2024-713	AutoCode Pay-Go PACP Jul24	7,696.80	0.00	
				1,605.35	2024-815	AutoCode Pay-Go PACPAug24	1,605.35	0.00	
	XXXXX3172	11/21/2024	Stanford Health Care	2,000.00	10000384	EMS Nov 2024	2,000.00	0.00	\$2,000.00
	XXXXX3173	11/21/2024	Staples Inc	5.54	6017019690	Bill 7002998494 Roya Samani	5.54	0.00	\$5.54
	XXXXX3174	11/21/2024	Stearns, Conrad and Schmidt Consulting Engineers Inc	92,744.00	0518259	LF On Call Svc Oct 2024	92,744.00	0.00	\$92,744.00

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXX3175	11/21/2024	Sunnyvale Ford Inc	549.68	248238 FOW	Stores Inventory	549.68	0.00	\$549.68
	XXXXX3176	11/21/2024	Sunnyvale Towing Inc	60.00	402479	Towing	60.00	0.00	\$60.00
	XXXXX3177	11/21/2024	UKG Kronos Systems LLC	530.79	12325198	Telestaff IVR Svc Sept 2024	530.79	0.00	\$530.79
	XXXXX3178	11/21/2024	United Rentals (North America) Inc	1,402.26	230751527-011	PU Truck 11/4-12/2/2024	1,402.26	0.00	\$1,402.26
	XXXXX3179	11/21/2024	United Rotary Brush Corp	2,895.75	CI320489	Stores Inventory	2,895.75	0.00	\$2,895.75
	XXXXX3180	11/21/2024	United Site Services of California Inc	974.03	INV-4937265	795 E Arques 11/15-12/12/24	974.03	0.00	\$974.03
	XXXXX3181	11/21/2024	Valley Oil Co	18,602.96	204375	Stores Inventory	18,602.96	0.00	\$18,602.96
	XXXXX3182	11/21/2024	Verizon Wireless	75.00	9977642644	442582429-00001 10/2-11/1	75.00	0.00	\$75.00
	XXXXX3183	11/21/2024	West Publishing Corporation	3,595.62	INV1211262	Annually for 9/1/2024-8/31/2025	3,595.62	0.00	\$3,595.62
	XXXXX3184	11/21/2024	Zanker Road Resource Management LLC	115,297.23	429	Organics Processing	115,297.23	0.00	\$115,297.23
EFT	XXXXX1294	11/21/2024	Gerardo L Medina	107.62	EXP0001150 72296	Employee Reimbursement for GMedina Nov 2024	107.62	0.00	\$107.62
	XXXXX1295	11/21/2024	Larry A Klein	9.00	EXP0001133 42306	Misc Parking BOMA Mayor's Lunch 110724	9.00	0.00	\$9.00
	XXXXX1296	11/21/2024	Lisa A Gonzales	80.54	EXP0001122 28337	NOVAworks SFO Workshops	80.54	0.00	\$80.54
	XXXXX1297	11/21/2024	Rebecca L Moon	1,057.28	EXP0001124 43339	2024 League of Cities Conference Rebecca Moon	1,057.28	0.00	\$1,057.28
	XXXXX1298	11/21/2024	Melanie L De La Cerda	84.92	EXP0001143 21073	MISC Costco 110224	84.92	0.00	\$84.92

Payment Type	Payment #.	Payment Date	Vendor Name	Amount Paid	Invoice No.	Description	Invoice Amount	Discount Taken	Payment Total
	XXXXXX1299	11/21/2024	Michael J Rose	200.00	EXP0001124 43141	Misc. Boot Reimbursement 10.24.2024	200.00	0.00	\$200.00
	XXXXX1300	11/21/2024	Maria Del Carmen Arellano	445.48	EXP0001143 15007	Travel Pomona 110424	445.48	0.00	\$445.48
	XXXXX1301	11/21/2024	Justin Joseph Mardesich	198.00	EXP0001122 87817	Travel Fresno 100224	198.00	0.00	\$198.00
	XXXXX1302	11/21/2024	Nancy S Hextell	58.48	EXP0001144 67185	Misc Safeway 11/110724	58.48	0.00	\$58.48
	XXXXX1303	11/21/2024	Cody M Lanning	200.00	EXP0001140 88636	Misc. Boot Reimbursement 9.21.2024	200.00	0.00	\$200.00
	XXXXX1304	11/21/2024	Richard F Mehlinger	1,020.04	EXP0001119 92770	Travel Long Beach CA 2024 LCC Annual Conference & Expo 101624	1,020.04	0.00	\$1,020.04
	XXXXX1305	11/21/2024	Emitiss Soroosh	50.00	EXP0001144 75542	Misc Valley Water 111324	50.00	0.00	\$50.00
	XXXXX1306	11/21/2024	Sarah Johnson-Rios	1,028.01	EXP0001132 65965	Misc Sara Johnson Rios 11082024	1,028.01	0.00	\$1,028.01
	XXXXX1307	11/21/2024	Tomas La Plante	158.23	EXP0001140 95232	Misc. Boot Reimbursement 11.11.2024	158.23	0.00	\$158.23
	XXXXX1308	11/21/2024	Suzanne M Moncrieff	410.54	EXP0001100 87391	Travel Pasadena 101624	410.54	0.00	\$410.54
	XXXXX1309	11/21/2024	Athena V Gazay	37.92	EXP0001124 15305	Mileage	37.92	0.00	\$37.92
WIRE	XXXXX1175	11/19/2024	Bay Counties SMaRT Inc	1,434,832.90	Bay Counties Sep2024	Sep 2024 invoice WR date 11/14/2024	1,434,832.90	0.00	\$1,434,832.90
Grand Total				4,791,399.82			4,791,400.70	0.88	\$4,791,399.82