



# City of Sunnyvale

## Agenda Item-No Attachments (PDF)

---

File #: 14-0362, Version: 1

---

### REPORT TO COUNCIL

#### **SUBJECT**

Approve the List(s) of Claims and Bills Approved for Payment by the City Manager

#### **BACKGROUND**

Pursuant to Sunnyvale Charter Section 802(6), the City Manager has approved for payment claims and bills on the following list(s); and checks have been issued.

List No.	Date	Total Disbursements
704	03/16/14 through 03/22/14	\$2,916,212.02
705	03/23/14 through 03/29/14	\$3,523,089.33

#### **PUBLIC CONTACT**

Public contact was made by posting the Council agenda on the City's official-notice bulletin board outside City Hall, at the Sunnyvale Senior Center, Community Center and Department of Public Safety; and by making the agenda and report available at the Sunnyvale Public Library, the Office of the City Clerk and on the City's website.

#### **RECOMMENDATION**

Approve the list(s) of claims and bills.

Prepared by: Pete Gonda, Purchasing Officer

Reviewed by: Grace Leung, Director of Finance

Approved by: Robert A. Walker, Interim City Manager

#### **ATTACHMENTS**

1. List(s) of Claims and Bills Approved for Payment