

City of Los Altos

Check Register

SEPTEMBER 2024

Vendor Name	Check Number	Date Issued	Amount
101 VOICE	00176833	09/05/2024	\$7.23
AIMEE MAJOR	00176834	09/05/2024	\$885.57
ALERT PLUMBING INC	00176835	09/05/2024	\$1,600.00
ALHAMBRA AND SIERRA SPRINGS	00176836	09/05/2024	\$162.37
ALL PREMIUM	00176837	09/05/2024	\$5,703.86
AMAZON CAPITAL SERVICES INC	00176838	09/05/2024	\$787.48
ARTHUR ARCINIEGA	00176839	09/05/2024	\$4,961.02
AT&T	00176840	09/05/2024	\$2,312.60
BAY CITIES JOINT POWERS INSURANCE AUTHORITY	00176841	09/05/2024	\$184,083.52
BEAUCHAINE CONSULTING GROUP LLC	00176842	09/05/2024	\$19,837.50
BENEFIT COORDINATORS CORP	00176843	09/05/2024	\$7,112.28
BERLINER COHEN LLP	00176844	09/05/2024	\$31,270.59
BKF ENGINEERS	00176845	09/05/2024	\$2,250.00
CALIFORNIA WATER SERVICE	00176846	09/05/2024	\$4,320.33
CIARDELLA'S GARDEN SUPPLY INC.	00176847	09/05/2024	\$186.44
CITIES ASSOCIATION OF SANTA CLARA COUNTY	00176848	09/05/2024	\$8,698.00
CIVICPLUS LLC	00176849	09/05/2024	\$8,188.90
COMCAST	00176850	09/05/2024	\$115.04
CUP CRAZE	00176851	09/05/2024	\$1,429.90
DEPARTMENT OF CONSERVATION	00176852	09/05/2024	\$6,162.43
Hanson Bridgett LLP	00176853	09/05/2024	\$373,226.94
HOME DEPOT CREDIT SERVICES	00176854	09/05/2024	\$117.76
IMPERIAL SPRINKLER SUPPLY	00176855	09/05/2024	\$1,198.17
LOS ALTOS HARDWARE INC	00176856	09/05/2024	\$80.23
MALT DESIGN	00176857	09/05/2024	\$6,228.75
MARK ENTERPRISES TECHNOLOGIES LLC	00176858	09/05/2024	\$4,798.00
METRO MOBILE COMMUNICATIONS	00176859	09/05/2024	\$945.00
MISAC	00176860	09/05/2024	\$1,220.00
NAVIA BENEFIT SOLUTIONS	00176861	09/05/2024	\$2,079.00
PACIFIC GAS AND ELECTRIC CO	00176862	09/05/2024	\$27,325.73
PAY PLUS SOLUTIONS	00176863	09/05/2024	\$652.00
REDISTRICTING PARTNERS LLC	00176864	09/05/2024	\$5,000.00
REDWOOD TRADING POST	00176865	09/05/2024	\$329.57
RINGCENTRAL INC.	00176866	09/05/2024	\$4,285.81
SHAW HR CONSULTING	00176867	09/05/2024	\$202.50
SOUTH BAY REGIONAL PUBLIC SAFETY	00176868	09/05/2024	\$170.00
STAPLES ADVANTAGE	00176869	09/05/2024	\$371.86
SUNNYVALE FORD INC	00176870	09/05/2024	\$2,112.57
SUPERION LLC	00176871	09/05/2024	\$990.00
TYLER TECHNOLOGIES INC	00176872	09/05/2024	\$3,260.00
U.S. BANK	00176873	09/05/2024	\$1,351.00
U.S. BANK	00176874	09/05/2024	\$49,349.41
VALLEY OIL COMPANY	00176875	09/05/2024	\$7,596.43
VESTIS	00176876	09/05/2024	\$96.14
WECO INDUSTRIES LLC	00176877	09/05/2024	\$1,893.97
WESTLAKE ACE HARDWARE	00176878	09/05/2024	\$145.71
AIR FILTER SUPPLY INC	00176879	09/12/2024	\$1,627.44

ALL CITY MANAGEMENT SERVICES INC	00176880	09/12/2024	\$7,977.98
ALL PREMIUM	00176881	09/12/2024	\$731.58
ALWAYS UNDER PRESSURE	00176882	09/12/2024	\$37.95
AMAZON CAPITAL SERVICES INC	00176883	09/12/2024	\$449.33
Arthur James Browning IV	00176884	09/12/2024	\$200.00
ASSOCIATION OF BAY AREA GOVERNMENTS-ABAG	00176885	09/12/2024	\$3,130.60
AT&T	00176886	09/12/2024	\$2,012.42
Bear Electrical Solutions Inc.	00176887	09/12/2024	\$25,900.00
BEAUCHAINE CONSULTING GROUP LLC	00176888	09/12/2024	\$6,237.29
BMI	00176889	09/12/2024	\$435.00
CALIFORNIA POLICE CHIEFS ASSOCIATION	00176890	09/12/2024	\$11,500.00
CALIFORNIA WATER SERVICE	00176891	09/12/2024	\$53.60
CALIFORNIA WATER SERVICE	00176892	09/12/2024	\$88,694.21
CANON FINANCIAL SERVICES INC.	00176893	09/12/2024	\$553.63
CITY OF CUPERTINO	00176894	09/12/2024	\$18.13
CITY OF MOUNTAIN VIEW	00176895	09/12/2024	\$55,066.99
COMCAST	00176896	09/12/2024	\$980.56
COUNTY OF SANTA CLARA-FINANCE DEPT	00176897	09/12/2024	\$36,681.00
DAVEY RESOURCE GROUP INC	00176898	09/12/2024	\$2,500.00
DAVID J. POWERS & ASSOCIATES INC.	00176899	09/12/2024	\$6,624.83
Elizabeth Checke	00176900	09/12/2024	\$2,022.33
ELIZABETH KWAN	00176901	09/12/2024	\$647.91
FEDEX	00176902	09/12/2024	\$219.08
FRANCOTYP-POSTALIA INC	00176903	09/12/2024	\$86.85
GB Auto Service Inc/ Bruce's Tire & Auto	00176904	09/12/2024	\$1,107.29
GRANITE ROCK CO	00176905	09/12/2024	\$421.77
HOME DEPOT CREDIT SERVICES	00176906	09/12/2024	\$262.28
IDI	00176907	09/12/2024	\$92.70
IMPEC GROUP INC	00176908	09/12/2024	\$32,365.00
INTERSTATE TRAFFIC CONTROL PRODUCTS INC.	00176909	09/12/2024	\$298.81
JENNIFER TANNOUS	00176910	09/12/2024	\$701.21
LANGUAGE LINE SERVICES	00176911	09/12/2024	\$74.26
LEXISNEXIS RISK DATA MGT LLC	00176912	09/12/2024	\$960.00
LEXISNEXIS RISK DATA MGT LLC	00176913	09/12/2024	\$194.90
LOS ALTOS HARDWARE INC	00176914	09/12/2024	\$144.00
LOS ALTOS TOWN CRIER	00176915	09/12/2024	\$3,916.67
MARCO ROOFING	00176916	09/12/2024	\$725.12
MISSION TRAIL WASTE SYSTEMS	00176917	09/12/2024	\$39,203.87
NAPA AUTO PARTS	00176918	09/12/2024	\$96.20
NBS GOVERNMENT FINANCE GROUP	00176919	09/12/2024	\$500.00
OAK ALARM COMPANY	00176920	09/12/2024	\$1,429.50
PACIFIC GAS AND ELECTRIC CO	00176921	09/12/2024	\$157.67
PRESTIGE PRINTING AND GRAPHICS	00176922	09/12/2024	\$798.19
ROSS RECREATION EQUIPMENT INC.	00176923	09/12/2024	\$236.89
SANTA CLARA COUNTY	00176924	09/12/2024	\$1,793.00
SENDnLINK	00176925	09/12/2024	\$825.61
SHRED-IT USA	00176926	09/12/2024	\$275.91
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	00176927	09/12/2024	\$41,033.00
TOP DOG POLICE K9 TRAINING AND CONSULTING LLC	00176928	09/12/2024	\$275.00
TRISTAR RISK MANAGEMENT	00176929	09/12/2024	\$27,282.24
VESTIS	00176930	09/12/2024	\$279.05
VIJAY KUMAR DHIR	00176931	09/12/2024	\$272.30
W-TRANS	00176932	09/12/2024	\$1,160.50
WEBTOWN DRY CLEANERS	00176933	09/12/2024	\$1,258.20
WESTLAKE ACE HARDWARE	00176934	09/12/2024	\$6.49
AIMEE MAJOR	00176935	09/19/2024	\$446.27
AMAZON CAPITAL SERVICES INC	00176936	09/19/2024	\$2,696.00

ANUSHA NATARAJAN	00176937	09/19/2024	\$70.00
ARGO CONSTRUCTION INC.	00176938	09/19/2024	\$294,262.50
AT&T	00176939	09/19/2024	\$2,098.19
AT&T MOBILITY	00176940	09/19/2024	\$2,372.18
BAY AREA TRUCK SERVICES	00176941	09/19/2024	\$808.59
BEAUCHAINE CONSULTING GROUP LLC	00176942	09/19/2024	\$2,600.00
BLACH MIDDLE SCHOOL	00176943	09/19/2024	\$4,863.75
BOSCO OIL INC DBA VALLEY OIL	00176944	09/19/2024	\$7,501.44
CANON FINANCIAL SERVICES INC.	00176945	09/19/2024	\$1,009.43
CIVICPLUS LLC	00176946	09/19/2024	\$17,619.94
COMCAST	00176947	09/19/2024	\$220.04
DAVID J. POWERS & ASSOCIATES INC.	00176948	09/19/2024	\$48,366.91
DEPARTMENT OF CONSERVATION	00176949	09/19/2024	\$7,203.50
DEPARTMENT OF CONSERVATION	00176950	09/19/2024	\$4,379.74
DOGGIE WALK BAGS INC	00176951	09/19/2024	\$272.83
Donna Santistevan	00176952	09/19/2024	\$109.49
EEC ENVIRONMENTAL	00176953	09/19/2024	\$1,570.00
GALLAGHER BENEFIT SERVICES INC	00176954	09/19/2024	\$100.00
GIULIANI & KULL INC	00176955	09/19/2024	\$340.00
GREATAMERICA FINANCIAL SERVICES CORP.	00176956	09/19/2024	\$87.29
JARVIS FAY LLP	00176957	09/19/2024	\$304.00
JASON DEWBERRY	00176958	09/19/2024	\$1,000.00
KENNETH HOWELL PETERSON	00176959	09/19/2024	\$336.00
LANCE WEBB	00176960	09/19/2024	\$1,251.60
LIEBERT CASSIDY WHITMORE	00176961	09/19/2024	\$1,238.00
LOS ALTOS HARDWARE INC	00176962	09/19/2024	\$35.11
LOS ALTOS PEACE OFFICERS ASSOCIATION	00176963	09/19/2024	\$3,880.62
LOS ALTOS TOWN CRIER	00176964	09/19/2024	\$7,071.88
LOS ALTOS VILLAGE ASSOCIATION	00176965	09/19/2024	\$38,000.00
LOZANO SUNNYVALE CAR WASH	00176966	09/19/2024	\$25.00
Mariann Mangano	00176967	09/19/2024	\$105.82
MERIDIAN ID	00176968	09/19/2024	\$1,049.41
MIKE COUNCIL PLUMBING INC	00176969	09/19/2024	\$241.60
National Construction Rentals Inc.	00176970	09/19/2024	\$957.60
NATIONAL TOWING AND TRANSPORT	00176971	09/19/2024	\$250.00
O'REILLY AUTO ENTERPRISES LLC	00176972	09/19/2024	\$363.81
OAK ALARM COMPANY	00176973	09/19/2024	\$82.50
PACIFIC GAS AND ELECTRIC CO	00176974	09/19/2024	\$195,257.89
PACIFIC GAS AND ELECTRIC CO	00176975	09/19/2024	\$61.33
PINA SHAH	00176976	09/19/2024	\$976.13
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	00176977	09/19/2024	\$680.21
PREFERRED ALLIANCE INC	00176978	09/19/2024	\$224.64
PUBLIC TRUST ADVISORS LLC	00176979	09/19/2024	\$2,859.59
RED WING BUSINESS ADVANTAGE ACCOUNT	00176980	09/19/2024	\$6,011.47
REDWOOD CATERING FOOD GROUP INC	00176981	09/19/2024	\$2,518.99
SANITARY TRUCK DRIVERS & HELPERS	00176982	09/19/2024	\$1,220.00
SANTA CLARA COUNTY ROADS AND AIRPORTS	00176983	09/19/2024	\$15,291.67
SDI PRESENCE LLC	00176984	09/19/2024	\$13,455.00
SENDnLINK	00176985	09/19/2024	\$740.09
SHEPPARD MULLIN RICHTER AND HAMPTON LLP	00176986	09/19/2024	\$4,432.80
STEVEN DEBIASIO	00176987	09/19/2024	\$1,060.10
SUNNYVALE FORD INC	00176988	09/19/2024	\$185.00
Susmita Mukherjee	00176989	09/19/2024	\$210.77
THE DAILY POST	00176990	09/19/2024	\$540.00
TURF STAR INC	00176991	09/19/2024	\$22.79
TYLER TECHNOLOGIES INC	00176992	09/19/2024	\$3,260.00
Veena Jain	00176993	09/19/2024	\$273.73

VERIZON WIRELESS	00176994	09/19/2024	\$1,545.13
JESSICA VERNON	00176995	09/19/2024	\$382.40
VESTIS	00176996	09/19/2024	\$294.24
VESTRA RESOURCES INC	00176997	09/19/2024	\$2,680.75
WESTERN ALLIED MECHANICAL INC.	00176998	09/19/2024	\$1,120.00
ALHAMBRA AND SIERRA SPRINGS	00176999	09/26/2024	\$227.32
BAYSIDE EQUIPMENT COMPANY	00177000	09/26/2024	\$4,375.00
BKF ENGINEERS	00177001	09/26/2024	\$170.00
CAMIO	00177002	09/26/2024	\$5.04
DAHL'S EQUIPMENT RENTALS INC	00177003	09/26/2024	\$1,680.54
DAHLIA GUTIERREZ	00177004	09/26/2024	\$721.43
DANIEL COHEN	00177005	09/26/2024	\$315.79
DAVID J. POWERS & ASSOCIATES INC.	00177006	09/26/2024	\$20,832.79
DEPARTMENT OF CONSERVATION	00177007	09/26/2024	\$2,955.03
DEVIL MOUNTAIN WHOLESALE NURSERY	00177008	09/26/2024	\$1,411.97
DSLPROS	00177009	09/26/2024	\$33,782.87
EMILY WONG	00177010	09/26/2024	\$1,086.30
GALLAGHER BENEFIT SERVICES INC	00177011	09/26/2024	\$150.00
GARDENLAND POWER EQUIPMENT	00177012	09/26/2024	\$732.80
GRANITE ROCK CO	00177013	09/26/2024	\$248.70
Hanson Bridgett LLP	00177014	09/26/2024	\$74,623.00
HEATHER CRESSALL	00177015	09/26/2024	\$1,329.88
HOME DEPOT CREDIT SERVICES	00177016	09/26/2024	\$1,550.58
IMPERIAL SPRINKLER SUPPLY	00177017	09/26/2024	\$1,804.43
JAMES HAWKINS	00177018	09/26/2024	\$18.00
Joseph Ledoux	00177019	09/26/2024	\$365.00
KATHRYN KRAUSS	00177020	09/26/2024	\$163.00
KMVT COMMUNITY TELEVISION	00177021	09/26/2024	\$35,693.34
LAURA KNOTT	00177022	09/26/2024	\$2,500.00
LOS ALTOS HARDWARE INC	00177023	09/26/2024	\$67.62
NAPA AUTO PARTS	00177024	09/26/2024	\$341.51
NBS GOVERNMENT FINANCE GROUP	00177025	09/26/2024	\$1,170.23
NOLL & TAM ARCHITECTS	00177026	09/26/2024	\$8,147.35
INC. O'GRADY PAVING	00177027	09/26/2024	\$1,064,901.44
O'REILLY AUTO ENTERPRISES LLC	00177028	09/26/2024	\$25.72
PACIFIC GAS AND ELECTRIC CO	00177029	09/26/2024	\$6,501.79
PACIFIC GAS AND ELECTRIC CO	00177030	09/26/2024	\$34.15
PACIFIC GAS AND ELECTRIC CO	00177031	09/26/2024	\$100.22
PACIFIC GAS AND ELECTRIC CO	00177032	09/26/2024	\$187.64
PACIFIC GAS AND ELECTRIC CO	00177033	09/26/2024	\$2,937.51
PACIFIC GAS AND ELECTRIC CO	00177034	09/26/2024	\$1,673.14
PACIFIC GAS AND ELECTRIC CO	00177035	09/26/2024	\$82.53
PACIFIC GAS AND ELECTRIC CO	00177036	09/26/2024	\$18.59
PACIFIC GAS AND ELECTRIC CO	00177037	09/26/2024	\$28,038.66
Public Risk Innovation Solutions and Management	00177038	09/26/2024	\$1,560.00
SASKIA LAGERGREN	00177039	09/26/2024	\$269.55
SDI PRESENCE LLC	00177040	09/26/2024	\$9,067.50
SUNNYVALE FORD INC	00177041	09/26/2024	\$251.51
TRANS BAY ELEVATOR CORPORATION	00177042	09/26/2024	\$120.00
TRISTAR RISK MANAGEMENT	00177043	09/26/2024	\$4,938.42
TYLER TECHNOLOGIES INC	00177044	09/26/2024	\$1,304.00
VENCY WOO	00177045	09/26/2024	\$19.63
VESTIS	00177046	09/26/2024	\$485.65

Total \$3,227,120.88