

City of Los Altos

Check Register

JANUARY 2025

Vendor Name	Check Number	Date Issued	Amount
ALL CITY MANAGEMENT SERVICES INC	00177841	01/02/2025	\$ 42,836.28
ANN HEPENSTAL	00177842	01/02/2025	\$ 17.00
AT&T MOBILITY	00177843	01/02/2025	\$ 2,405.73
AYSO REGION 45	00177844	01/02/2025	\$ 551.00
BEAUCHAINE CONSULTING GROUP LLC	00177845	01/02/2025	\$ 9,555.00
CANON SOLUTIONS AMERICA INC	00177846	01/02/2025	\$ 295.41
Elizabeth Checke	00177847	01/02/2025	\$ 26.00
IDI	00177848	01/02/2025	\$ 109.00
JAMES HAWKINS	00177849	01/02/2025	\$ 494.59
JASON KOZY	00177850	01/02/2025	\$ 130.00
LANGUAGE LINE SERVICES	00177851	01/02/2025	\$ 36.66
LEVI LNENICKA	00177852	01/02/2025	\$ 26.00
LIANE JENSEN	00177853	01/02/2025	\$ 27.50
LIEBERT CASSIDY WHITMORE	00177854	01/02/2025	\$ 2,716.50
LOS ALTOS MOUNTAIN VIEW COMMUNITY FOUNDATION	00177855	01/02/2025	\$ 70,000.00
MICHAEL TAYLOR	00177856	01/02/2025	\$ 1,006.15
Ming Ju Wu	00177857	01/02/2025	\$ 340.15
ODP BUSINESS SOLUTIONS LLC	00177858	01/02/2025	\$ 139.67
PACIFIC GAS AND ELECTRIC CO	00177859	01/02/2025	\$ 36.27
SANTA CLARA COUNTY	00177860	01/02/2025	\$ 1,630.00
TRB AND ASSOCIATES INC	00177861	01/02/2025	\$ 67,647.78
TYLER TECHNOLOGIES INC	00177862	01/02/2025	\$ 1,304.00
WEBTOWN DRY CLEANERS	00177863	01/02/2025	\$ 844.00
101 VOICE	00177864	01/09/2025	\$ 7.36
ACTION TOWING GREAT AMERICA TOWING ELLISON'S TOW	00177865	01/09/2025	\$ 429.00
AITURGAN MYRZAKMATOVA	00177866	01/09/2025	\$ 6,583.15
ALPHAGRAPHICS #759	00177867	01/09/2025	\$ 157.22
ARGO CONSTRUCTION INC.	00177868	01/09/2025	\$ 259,088.75
AT&T	00177869	01/09/2025	\$ 4,234.04
AT&T MOBILITY	00177870	01/09/2025	\$ 727.81
AVENU MUNISERVICES LLC	00177871	01/09/2025	\$ 3,431.96
BADAWI & ASSOCIATES	00177872	01/09/2025	\$ 20,340.00
BAE Urban Economics Inc.	00177873	01/09/2025	\$ 1,800.00
BAY AREA PL SERVICES	00177874	01/09/2025	\$ 150.00
Bear Electrical Solutions Inc.	00177875	01/09/2025	\$ 1,530.00
BENEFIT COORDINATORS CORP	00177876	01/09/2025	\$ 7,136.66
BERLINER COHEN LLP	00177877	01/09/2025	\$ 21,507.57
BOSCO OIL INC DBA VALLEY OIL	00177878	01/09/2025	\$ 5,881.35
Boucher Law PC	00177879	01/09/2025	\$ 2,445.00
CALIFORNIA WATER SERVICE	00177880	01/09/2025	\$ 2,700.23

Vendor Name	Check Number	Date Issued	Amount
COMCAST	00177881	01/09/2025	\$ 117.22
COMCAST BUSINESS	00177882	01/09/2025	\$ 1,853.56
CONCENTRA MEDICAL CENTERS	00177883	01/09/2025	\$ 691.00
DAVID J. POWERS & ASSOCIATES INC.	00177884	01/09/2025	\$ 11,453.75
Dex Background Investigations	00177885	01/09/2025	\$ 2,119.10
EGAN JR. HIGH SCHOOL	00177886	01/09/2025	\$ 2,114.25
FIRST LOCK AND SECURITY TECHNOLOGIES	00177887	01/09/2025	\$ 76.39
FRANCOTYP-POSTALIA INC	00177888	01/09/2025	\$ 159.00
GIANT CONSTRUCTION INC.	00177889	01/09/2025	\$ 143,728.26
GIULIANI & KULL INC	00177890	01/09/2025	\$ 2,040.00
HARUN MUSAEFENDIC	00177891	01/09/2025	\$ 2,002.80
INSIGHT PUBLIC SECTOR INC	00177892	01/09/2025	\$ 289.73
INTERSTATE TRAFFIC CONTROL PRODUCTS INC.	00177893	01/09/2025	\$ 4,173.44
JIM WIERSIG	00177894	01/09/2025	\$ 500.00
JOHNSTONE SUPPLY	00177895	01/09/2025	\$ 225.39
KMVT COMMUNITY TELEVISION	00177896	01/09/2025	\$ 16,109.89
Kym Le	00177897	01/09/2025	\$ 1,150.00
LOS ALTOS HARDWARE INC	00177898	01/09/2025	\$ 642.27
LOS ALTOS PEACE OFFICERS ASSOCIATION	00177899	01/09/2025	\$ 3,532.10
LOS ALTOS TOWN CRIER	00177900	01/09/2025	\$ 1,220.00
LSA ASSOCIATES INC.	00177901	01/09/2025	\$ 2,635.59
METRO MOBILE COMMUNICATIONS	00177902	01/09/2025	\$ 945.00
MICHAEL BAKER INTERNATIONAL	00177903	01/09/2025	\$ 19,627.25
MILLENNIUM CONSULTING ASSOCIATES	00177904	01/09/2025	\$ 5,257.59
MISSION TRAIL WASTE SYSTEMS	00177905	01/09/2025	\$ 47,647.94
MOUNTAIN VIEW-LOS ALTOS UNION HIGH SCHOOL DISTRICT	00177906	01/09/2025	\$ 23.00
NAVIA BENEFIT SOLUTIONS	00177907	01/09/2025	\$ 2,067.05
NEYSA FLIGOR	00177908	01/09/2025	\$ 555.42
O'REILLY AUTO ENTERPRISES LLC	00177909	01/09/2025	\$ 471.28
PACIFIC GAS AND ELECTRIC CO	00177910	01/09/2025	\$ 97.80
PACIFIC GAS AND ELECTRIC CO	00177911	01/09/2025	\$ 1,797.45
PACIFIC GAS AND ELECTRIC CO	00177912	01/09/2025	\$ 103.27
PACIFIC GAS AND ELECTRIC CO	00177913	01/09/2025	\$ 22,243.13
PACIFIC GAS AND ELECTRIC CO	00177914	01/09/2025	\$ 106.82
PACIFIC GAS AND ELECTRIC CO	00177915	01/09/2025	\$ 11,396.06
PACIFIC GAS AND ELECTRIC CO	00177916	01/09/2025	\$ 2,060.29
PACIFIC GAS AND ELECTRIC CO	00177917	01/09/2025	\$ 178.55
PAY PLUS SOLUTIONS	00177918	01/09/2025	\$ 652.00
Public Risk Innovation Solutions and Management	00177919	01/09/2025	\$ 1,560.00
REDWOOD TRADING POST	00177920	01/09/2025	\$ 805.33
RINGCENTRAL INC.	00177921	01/09/2025	\$ 8,587.42
SAN JOSE WATER COMPANY	00177922	01/09/2025	\$ 208.52
SANITARY TRUCK DRIVERS & HELPERS	00177923	01/09/2025	\$ 1,098.00
SANTA CLARA VALLEY TRANSPORTATION AUTHORITY	00177924	01/09/2025	\$ 33,781.17
SDI PRESENCE LLC	00177925	01/09/2025	\$ 5,655.00
SESAC LLC	00177926	01/09/2025	\$ 1,217.00
SHAUNA MCKIMMIE	00177927	01/09/2025	\$ 466.00
SHAW HR CONSULTING	00177928	01/09/2025	\$ 55.00
SIRI EIKEDAL	00177929	01/09/2025	\$ 1,150.00

Vendor Name	Check Number	Date Issued	Amount
STAPLES ADVANTAGE	00177930	01/09/2025	\$ 328.13
STATE WATER RESOURCES CONTROL BOARD	00177931	01/09/2025	\$ 3,945.00
STRUCTECH ENGINEERING	00177932	01/09/2025	\$ 29,288.68
T-Mobile USA Inc.	00177933	01/09/2025	\$ 878.74
THE DAILY POST	00177934	01/09/2025	\$ 675.00
TOP DOG POLICE K9 TRAINING AND CONSULTING LLC	00177935	01/09/2025	\$ 275.00
TRANS BAY ELEVATOR CORPORATION	00177936	01/09/2025	\$ 120.00
TRI-SIGNAL INTEGRATION INC	00177937	01/09/2025	\$ 725.00
TRIEPEI SMITH and ASSOCIATES INC.	00177938	01/09/2025	\$ 7,102.50
TRISTAR RISK MANAGEMENT	00177939	01/09/2025	\$ 4,938.42
TYLER TECHNOLOGIES INC	00177940	01/09/2025	\$ 2,608.00
U.S. BANK	00177941	01/09/2025	\$ 1,320.00
U.S. BANK	00177942	01/09/2025	\$ 60,383.77
UNDERWOOD & ROSENBLUM INC	00177943	01/09/2025	\$ 2,450.00
VERIZON WIRELESS	00177944	01/09/2025	\$ 150.00
VERIZON WIRELESS	00177945	01/09/2025	\$ 406.31
WESTLAKE ACE HARDWARE	00177946	01/09/2025	\$ 187.37
ALHAMBRA AND SIERRA SPRINGS	00177947	01/16/2025	\$ 193.84
ALL CITY MANAGEMENT SERVICES INC	00177948	01/16/2025	\$ 30,497.05
ALPHAGRAPHICS #759	00177949	01/16/2025	\$ 84.13
AMAZON CAPITAL SERVICES INC	00177950	01/16/2025	\$ 662.47
AMAZON CAPITAL SERVICES INC	00177951	01/16/2025	\$ 256.73
Amazon Capital Services Inc	00177952	01/16/2025	\$ 173.81
ANDREA KNIGHT DOLAN	00177953	01/16/2025	\$ 551.00
ANDY WONG	00177954	01/16/2025	\$ 551.00
ANJU GOEL	00177955	01/16/2025	\$ 50.67
ANN OLIVER	00177956	01/16/2025	\$ 221.15
ASHLEY TOWNER	00177957	01/16/2025	\$ 307.00
ASSOCIATION OF BAY AREA GOVERNMENTS-ABAG	00177958	01/16/2025	\$ 3,404.78
ASUKA EGUCHI	00177959	01/16/2025	\$ 500.00
AT&T	00177960	01/16/2025	\$ 4,592.27
AT&T MOBILITY	00177961	01/16/2025	\$ 5,986.65
AT&T MOBILITY	00177962	01/16/2025	\$ 782.50
AWP SAFETY	00177963	01/16/2025	\$ 1,574.52
BARBARA STAMBAUGH	00177964	01/16/2025	\$ 4.00
BAY AREA PL SERVICES	00177965	01/16/2025	\$ 150.00
BAY CITIES JOINT POWERS INSURANCE AUTHORITY	00177966	01/16/2025	\$ 2,472.50
Bear Electrical Solutions Inc.	00177967	01/16/2025	\$ 5,250.00
BEAUCHAINE CONSULTING GROUP LLC	00177968	01/16/2025	\$ 7,740.00
BOBBY LIAO	00177969	01/16/2025	\$ 75.36
CALIFORNIA WATER SERVICE	00177970	01/16/2025	\$ 39,833.43
CANON FINANCIAL SERVICES INC.	00177971	01/16/2025	\$ 1,217.92
CANON FINANCIAL SERVICES INC.	00177972	01/16/2025	\$ 1,224.77
CAPSTONE PRECISION GROUP LLC	00177973	01/16/2025	\$ 3,738.00
CARNEGHI-NAKASAKO & ASSOCIATES	00177974	01/16/2025	\$ 2,250.00
CHAPLIN AND HILL INVESTIGATIVE SERVICES LLC	00177975	01/16/2025	\$ 881.25
CHEF CHU'S	00177976	01/16/2025	\$ 2,725.00
CHI AM CIRCLE	00177977	01/16/2025	\$ 551.00
CITY OF PALO ALTO - REV COLLECTIONS	00177978	01/16/2025	\$ 568.50

Vendor Name	Check Number	Date Issued	Amount
COLLEEN CASSIDY	00177979	01/16/2025	\$ 6.00
COMCAST	00177980	01/16/2025	\$ 998.84
COMCAST	00177981	01/16/2025	\$ 94.98
COMCAST	00177982	01/16/2025	\$ 218.61
COMCAST	00177983	01/16/2025	\$ 218.93
COMCAST	00177984	01/16/2025	\$ 220.04
CONCENTRA MEDICAL CENTERS	00177985	01/16/2025	\$ 379.00
DAHL'S EQUIPMENT RENTALS INC	00177986	01/16/2025	\$ 4,575.29
DANIEL McDONALD	00177987	01/16/2025	\$ 32.00
DEEPALI PAREKH	00177988	01/16/2025	\$ 551.00
DELORES DUNLAP	00177989	01/16/2025	\$ 16.00
Dex Background Investigations	00177990	01/16/2025	\$ 5,425.44
DI WU	00177991	01/16/2025	\$ 58.00
DOGGIE WALK BAGS INC	00177992	01/16/2025	\$ 272.83
DUANE WENDEROTH	00177993	01/16/2025	\$ 113.58
EDGES ELECTRICAL GROUP LLC	00177994	01/16/2025	\$ 173.16
ELIZABETH KWAN	00177995	01/16/2025	\$ 175.06
ETHEL KOPAL	00177996	01/16/2025	\$ 54.75
Foster & Foster Actuaries Inc	00177997	01/16/2025	\$ 17,050.00
FREEDOM FOREVER LLC	00177998	01/16/2025	\$ 315.79
GB Auto Service Inc/ Bruce's Tire & Auto	00177999	01/16/2025	\$ 444.27
GERALDINE A. SCHULTZ	00178000	01/16/2025	\$ 6.00
GIULIANI & KULL INC	00178001	01/16/2025	\$ 935.00
GOOD CITY COMPANY	00178002	01/16/2025	\$ 297.50
GRAINGER	00178003	01/16/2025	\$ 7,200.55
Hanson Bridgett LLP	00178004	01/16/2025	\$ 17,523.50
HBYH	00178005	01/16/2025	\$ 296.00
HERO INDUSTRIES INC	00178006	01/16/2025	\$ 4,875.00
HOME DEPOT CREDIT SERVICES	00178007	01/16/2025	\$ 886.17
IDI	00178008	01/16/2025	\$ 194.00
IMPEC GROUP INC	00178009	01/16/2025	\$ 32,365.00
IMPERIAL SPRINKLER SUPPLY	00178010	01/16/2025	\$ 428.09
INSTITUTE OF INDIC WISDOM	00178011	01/16/2025	\$ 11.00
IRENE L. IWASAKI	00178012	01/16/2025	\$ 31.67
IRINA BRIGINEVICH	00178013	01/16/2025	\$ 57.00
IRVINE & JACHENS INC	00178014	01/16/2025	\$ 2,706.30
JENNIFER TIRVA	00178015	01/16/2025	\$ 114.00
JESSICA PRINCE AKA	00178016	01/16/2025	\$ 1,292.16
JOE COMMENDATORE	00178017	01/16/2025	\$ 1,150.00
KATHLEEN BENNETT	00178018	01/16/2025	\$ 4.00
KAVANAGH CONSTRUCTION INC.	00178019	01/16/2025	\$ 296.00
KRISCH & COMPANY	00178020	01/16/2025	\$ 150.00
LANGUAGE LINE SERVICES	00178021	01/16/2025	\$ 62.04
LEADSONLINE LLC	00178022	01/16/2025	\$ 5,245.00
LEAGUE OF CALIFORNIA CITIES	00178023	01/16/2025	\$ 14,798.00
LESLEY A. LINT	00178024	01/16/2025	\$ 92.00
LEXISNEXIS RISK DATA MGT LLC	00178025	01/16/2025	\$ 960.00
LEXISNEXIS RISK DATA MGT LLC	00178026	01/16/2025	\$ 161.50
LILY WANG	00178027	01/16/2025	\$ 129.00

Vendor Name	Check Number	Date Issued	Amount
LINDA ROY	00178028	01/16/2025	\$ 4.00
LIZ CHANNING	00178029	01/16/2025	\$ 4.00
LOS ALTOS HARDWARE INC	00178030	01/16/2025	\$ 363.42
LOS VIAJEROS RIDING CLUB INC.	00178031	01/16/2025	\$ 551.00
LSA ASSOCIATES INC.	00178032	01/16/2025	\$ 725.00
MARIA GOETZ	00178033	01/16/2025	\$ 6.00
MATTHEW ESTRELLA	00178034	01/16/2025	\$ 58.00
MCKESSON MEDICAL - SURGICAL	00178035	01/16/2025	\$ 3,981.55
MICHELLE FISHER	00178036	01/16/2025	\$ 462.77
MILLENNIUM CONSULTING ASSOCIATES	00178037	01/16/2025	\$ 1,522.50
NAPA AUTO PARTS	00178038	01/16/2025	\$ 418.45
NBS GOVERNMENT FINANCE GROUP	00178039	01/16/2025	\$ 16,478.42
NOLL & TAM ARCHITECTS	00178040	01/16/2025	\$ 5,001.38
O'REILLY AUTO ENTERPRISES LLC	00178041	01/16/2025	\$ 21.78
PATRICIA JONES	00178042	01/16/2025	\$ 71.00
PENINSULA BATTERY INC.	00178043	01/16/2025	\$ 331.27
PERMITIUM	00178044	01/16/2025	\$ 250.00
POKEY PARK SCULPTURE	00178045	01/16/2025	\$ 6,250.00
PRECISION CONCRETE CUTTING	00178046	01/16/2025	\$ 17,500.00
PREFERRED ALLIANCE INC	00178047	01/16/2025	\$ 224.64
Public Risk Innovation Solutions and Management	00178048	01/16/2025	\$ 19,768.00
PUBLIC TRUST ADVISORS LLC	00178049	01/16/2025	\$ 2,897.80
PUMP REPAIR SERVICE CO	00178050	01/16/2025	\$ 2,125.50
RANCHO 76 INC	00178051	01/16/2025	\$ 506.10
RED WING BUSINESS ADVANTAGE ACCOUNT	00178052	01/16/2025	\$ 450.00
ROSS RECREATION EQUIPMENT INC.	00178053	01/16/2025	\$ 293.31
SANDY MINGIA	00178054	01/16/2025	\$ 95.20
SANTA CLARA COUNTY CENTRAL FIRE PROTECTION	00178055	01/16/2025	\$ 1,471,682.00
SCOTT GERDES	00178056	01/16/2025	\$ 828.59
SEOHYUNG KIM	00178057	01/16/2025	\$ 395.00
SHRED-IT USA	00178058	01/16/2025	\$ 252.40
SHUFEI YANG	00178059	01/16/2025	\$ 251.00
SILICON VALLEY NJB	00178060	01/16/2025	\$ 67.50
SOUTH BAY REGIONAL PUBLIC SAFETY	00178061	01/16/2025	\$ 895.71
STEPHANIE CHAUDRU de RAYNAL	00178062	01/16/2025	\$ 2,250.00
STERICYCLE INC	00178063	01/16/2025	\$ 109.40
STEVEN DEBIASIO	00178064	01/16/2025	\$ 1,121.15
SUSAN TAHIR	00178065	01/16/2025	\$ 252.00
TRAVIS BOWIE	00178066	01/16/2025	\$ 104.50
TRISTAR RISK MANAGEMENT	00178067	01/16/2025	\$ 23,372.21
TSUNAMI BASEBALL	00178068	01/16/2025	\$ 812.00
VALERIE SZYMANSKI	00178069	01/16/2025	\$ 31.67
VESTRA RESOURCES INC	00178070	01/16/2025	\$ 75.50
VIJAY KUMAR DHIR	00178071	01/16/2025	\$ 80.73
W-TRANS	00178072	01/16/2025	\$ 3,785.00
WECO INDUSTRIES LLC	00178073	01/16/2025	\$ 251.54
WEX BANK	00178074	01/16/2025	\$ 645.80
3SI SECURITY SYSTEMS INC	00178075	01/23/2025	\$ 360.00
ALPHAGRAPHICS #759	00178076	01/23/2025	\$ 156.70

Vendor Name	Check Number	Date Issued	Amount
AMAZON CAPITAL SERVICES INC	00178077	01/23/2025	\$ 258.65
ANDREA GORMAN	00178078	01/23/2025	\$ 551.00
BAE Urban Economics Inc.	00178079	01/23/2025	\$ 600.00
BEAUCHAINE CONSULTING GROUP LLC	00178080	01/23/2025	\$ 6,710.00
BMI IMAGING SYSTEMS	00178081	01/23/2025	\$ 10,509.24
C2R ENGINEERING INC	00178082	01/23/2025	\$ 12,065.00
CAMIO	00178083	01/23/2025	\$ 5.04
CITY OF PALO ALTO - REV COLLECTIONS	00178084	01/23/2025	\$ 295.62
CONCENTRA MEDICAL CENTERS	00178085	01/23/2025	\$ 40.00
COUNTY OF SANTA CLARA-OFFICE of the SHERIFF	00178086	01/23/2025	\$ 7,182.21
CSMFO	00178087	01/23/2025	\$ 565.00
DEPARTMENT OF CONSERVATION	00178088	01/23/2025	\$ 3,077.33
DEVIL MOUNTAIN WHOLESALE NURSERY	00178089	01/23/2025	\$ 1,204.85
DOGGIE WALK BAGS INC	00178090	01/23/2025	\$ 272.83
FJM TRUCK REPAIR INC	00178091	01/23/2025	\$ 236.70
GB Auto Service Inc/ Bruce's Tire & Auto	00178092	01/23/2025	\$ 184.32
GOOD VIBES ROOFING AND SIDING INC.	00178093	01/23/2025	\$ 1,141.45
KATHLEEN BLANCHARD	00178094	01/23/2025	\$ 854.07
LOS ALTOS MOUNTAIN VIEW COMMUNITY FOUNDATION	00178095	01/23/2025	\$ 3,274.62
LOS ALTOS PEACE OFFICERS ASSOCIATION	00178096	01/23/2025	\$ 1,815.95
OAK ALARM COMPANY	00178097	01/23/2025	\$ 2,350.00
PACIFIC GAS AND ELECTRIC CO	00178098	01/23/2025	\$ 16,644.87
PACIFIC GAS AND ELECTRIC CO	00178099	01/23/2025	\$ 24.51
PACIFIC GAS AND ELECTRIC CO	00178100	01/23/2025	\$ 21,432.56
PENINSULA BATTERY INC.	00178101	01/23/2025	\$ 209.28
R3 CONSULTING GROUP	00178102	01/23/2025	\$ 2,280.00
RANCHO 76 INC	00178103	01/23/2025	\$ 601.86
REDWOOD TRADING POST	00178104	01/23/2025	\$ 1,323.85
SANITARY TRUCK DRIVERS & HELPERS	00178105	01/23/2025	\$ 1,098.00
SHELDON OF LOS ALTOS	00178106	01/23/2025	\$ 681.25
Sonsray Machinery LLC	00178107	01/23/2025	\$ 2,338.15
SPOKE HS INC	00178108	01/23/2025	\$ 168.00
STEPHANIE CHAUDRU de RAYNAL	00178109	01/23/2025	\$ 4,500.00
SUMMIT AUTO BODY & PAINTING	00178110	01/23/2025	\$ 2,100.00
SUSIE WERNER	00178111	01/23/2025	\$ 69.06
TRB AND ASSOCIATES INC	00178112	01/23/2025	\$ 10,929.52
TRISTAR RISK MANAGEMENT	00178113	01/23/2025	\$ 4,938.42
TYLER TECHNOLOGIES INC	00178114	01/23/2025	\$ 1,304.00
VESTIS	00178115	01/23/2025	\$ 1,088.12
VICTORIA BEBEE	00178116	01/23/2025	\$ 1,950.00
ACHIEVEMENT ENGINEERING CORP.	00178117	01/30/2025	\$ 6,329.00
ADAMSON POLICE PRODUCTS	00178118	01/30/2025	\$ 495.34
AIMEE MAJOR	00178119	01/30/2025	\$ 1,605.52
ALL CITY MANAGEMENT SERVICES INC	00178120	01/30/2025	\$ 30,403.31
ALL PREMIUM	00178121	01/30/2025	\$ 1,175.81
BEAUCHAINE CONSULTING GROUP LLC	00178122	01/30/2025	\$ 9,135.00
BENEFIT COORDINATORS CORP	00178123	01/30/2025	\$ 7,305.23
BOSCO OIL INC DBA VALLEY OIL	00178124	01/30/2025	\$ 11,668.32
C2R ENGINEERING INC	00178125	01/30/2025	\$ 17,812.50

Vendor Name	Check Number	Date Issued	Amount
CALEB DILLON-MURRAY	00178126	01/30/2025	\$ 25.00
CALIFORNIA BUILDING STANDARDS COMMISSION	00178127	01/30/2025	\$ 1,018.80
CALIFORNIA DEPT OF TAX AND FEE ADMIN	00178128	01/30/2025	\$ 893.00
CALIFORNIA WATER SERVICE	00178129	01/30/2025	\$ 112.70
CASEY JENSEN-RICHARDSON	00178130	01/30/2025	\$ 239.40
CITY OF CUPERTINO	00178131	01/30/2025	\$ 342.79
COMCAST	00178132	01/30/2025	\$ 117.93
Cooke & Associates Inc.	00178133	01/30/2025	\$ 2,100.00
COUNTRY CASUAL	00178134	01/30/2025	\$ 4,373.70
COUNTY OF SANTA CLARA-OFFICE of the SHERIFF	00178135	01/30/2025	\$ 5,959.25
D&M TRAFFIC SERVICES INC	00178136	01/30/2025	\$ 542.68
DAVID J. POWERS & ASSOCIATES INC.	00178137	01/30/2025	\$ 211.00
DEVIL MOUNTAIN WHOLESALE NURSERY	00178138	01/30/2025	\$ 198.61
EDGES ELECTRICAL GROUP LLC	00178139	01/30/2025	\$ 831.25
F & S AUTO BODY INC.	00178140	01/30/2025	\$ 6,241.13
FERGUSON ENTERPRISES LLC #686	00178141	01/30/2025	\$ 377.95
Governmentjobs.com Inc	00178142	01/30/2025	\$ 17,441.00
GRAINGER	00178143	01/30/2025	\$ 319.15
Hanson Bridgett LLP	00178144	01/30/2025	\$ 46,326.95
HARRIS AND ASSOCIATES	00178145	01/30/2025	\$ 720.00
HdL COREN & CONE	00178146	01/30/2025	\$ 2,416.16
HELENA BECK and MAY E. SHEAR	00178147	01/30/2025	\$ 4,889.71
HOME DEPOT CREDIT SERVICES	00178148	01/30/2025	\$ 65.40
IMPERIAL SPRINKLER SUPPLY	00178149	01/30/2025	\$ 206.31
IMPERIAL SPRINKLER SUPPLY	00178150	01/30/2025	\$ 108.64
iPermit	00178151	01/30/2025	\$ 447.34
IRVINE & JACHENS INC	00178152	01/30/2025	\$ 469.24
JEAN KIRK	00178153	01/30/2025	\$ 103.57
JOHNSTONE SUPPLY	00178154	01/30/2025	\$ 310.73
LAWRENCE E GORDON	00178155	01/30/2025	\$ 592.00
LIEBERT CASSIDY WHITMORE	00178156	01/30/2025	\$ 2,514.00
LOS ALTOS HARDWARE INC	00178157	01/30/2025	\$ 608.08
LOS ALTOS HISTORY MUSEUM	00178158	01/30/2025	\$ 18,750.00
LOS ALTOS PEACE OFFICERS ASSOCIATION	00178159	01/30/2025	\$ 1,815.95
LOS ALTOS TOWN CRIER	00178160	01/30/2025	\$ 610.00
MALT DESIGN	00178161	01/30/2025	\$ 3,125.00
MARTHA WALLACE	00178162	01/30/2025	\$ 25.75
MISSION TRAIL WASTE SYSTEMS	00178163	01/30/2025	\$ 14,133.52
MMANC	00178164	01/30/2025	\$ 95.00
NBS GOVERNMENT FINANCE GROUP	00178165	01/30/2025	\$ 15.69
O'REILLY AUTO ENTERPRISES LLC	00178166	01/30/2025	\$ 288.04
P.F. PETTIBONE & CO	00178167	01/30/2025	\$ 116.75
PACIFIC GAS AND ELECTRIC CO	00178168	01/30/2025	\$ 1,127.42
PACIFIC GAS AND ELECTRIC CO	00178169	01/30/2025	\$ 100.06
PACIFIC GAS AND ELECTRIC CO	00178170	01/30/2025	\$ 2,449.79
PACIFIC GAS AND ELECTRIC CO	00178171	01/30/2025	\$ 121.87
PACIFIC GAS AND ELECTRIC CO	00178172	01/30/2025	\$ 11,428.16
PACIFIC GAS AND ELECTRIC CO	00178173	01/30/2025	\$ 104.85
PACIFIC GAS AND ELECTRIC CO	00178174	01/30/2025	\$ 13.78

Vendor Name	Check Number	Date Issued	Amount
PENINSULA UNIFORMS AND ARTISAN EMBROIDERY	00178175	01/30/2025	\$ 10,268.86
PETER RIECHERS - RIECHERS ENGINEERING	00178176	01/30/2025	\$ 360.00
PINE CONE LUMBER CO. INC.	00178177	01/30/2025	\$ 220.18
PRADEEP BOLLINENI	00178178	01/30/2025	\$ 1,235.00
PRESTIGE PRINTING AND GRAPHICS	00178179	01/30/2025	\$ 2,941.62
PTM DOCUMENT SYSTEMS	00178180	01/30/2025	\$ 808.89
RANCHO 76 INC	00178181	01/30/2025	\$ 650.85
REDWOOD TRADING POST	00178182	01/30/2025	\$ 1,406.25
REGISTRAR OF VOTERS	00178183	01/30/2025	\$ 99,905.00
SANBELL-BAY AREA	00178184	01/30/2025	\$ 24,833.00
SANTA CLARA COUNTY DEPT OF ENVIRONMENTAL HEALTH	00178185	01/30/2025	\$ 2,392.00
STATE WATER RESOURCES CONTROL BOARD	00178186	01/30/2025	\$ 563.00
STERICYCLE INC	00178187	01/30/2025	\$ 109.65
SUMMIT UNIFORMS LLC	00178188	01/30/2025	\$ 472.51
SUNNYVALE FORD INC	00178189	01/30/2025	\$ 11,158.86
T-Mobile USA Inc.	00178190	01/30/2025	\$ 879.84
TIERRA BELLA LANDSCAPE CONTRUCTION INC.	00178191	01/30/2025	\$ 1,141.45
TRANS BAY ELEVATOR CORPORATION	00178192	01/30/2025	\$ 1,680.00
U.S. BANK	00178193	01/30/2025	\$ 1,304.00
U.S. BANK	00178194	01/30/2025	\$ 34,803.72
ZORO TOOLS INC	00178195	01/30/2025	\$ 687.30

Total	\$ 3,419,699.07
--------------	------------------------

City of Los Altos

Check Register

FEBRUARY 2025

Vendor Name	Check Number	Date Issued	Amount
101 VOICE	00178196	02/06/2025	\$ 7
ALPHAGRAPHICS #759	00178197	02/06/2025	\$ 84
ALTHOUSE VICTOR E and SUZETTE E TRUSTEE	00178198	02/06/2025	\$ 2,550
AMAZON CAPITAL SERVICES INC	00178199	02/06/2025	\$ 560
Amazon Capital Services Inc	00178200	02/06/2025	\$ 563
AMMIRATO CONSTRUCTION	00178201	02/06/2025	\$ 1,921
ARVIND VENKATESWARAN	00178202	02/06/2025	\$ 35
AT&T	00178203	02/06/2025	\$ 4,185
BARBARA ARNOLDUSSEN	00178204	02/06/2025	\$ 93
BAY AREA AIR QUALITY MANAGEMENT DISTRICT	00178205	02/06/2025	\$ 548
BEAUCHAINE CONSULTING GROUP LLC	00178206	02/06/2025	\$ 5,153
BERLINER COHEN LLP	00178207	02/06/2025	\$ 29,227
BETTE FOLEY	00178208	02/06/2025	\$ 104
BPS TACTICAL INC	00178209	02/06/2025	\$ 44
CALIFORNIA WATER SERVICE	00178210	02/06/2025	\$ 97
CALIFORNIA WATER SERVICE	00178211	02/06/2025	\$ 378
CARTER YOUNGBLOOD	00178212	02/06/2025	\$ 1,150
CIARDELLA'S GARDEN SUPPLY INC.	00178213	02/06/2025	\$ 1,943
COMCAST	00178214	02/06/2025	\$ 117
COMCAST BUSINESS	00178215	02/06/2025	\$ 927
CONCENTRA MEDICAL CENTERS	00178216	02/06/2025	\$ 40
COUNTY OF SANTA CLARA - HHW PROGRAM	00178217	02/06/2025	\$ 83,487
CSMFO	00178218	02/06/2025	\$ 60
Dex Background Investigations	00178219	02/06/2025	\$ 919
DINO SKOUFIS dba ACTION SPORTS	00178220	02/06/2025	\$ 2,455
DUANE WENDEROTH	00178221	02/06/2025	\$ 120
ELIZABETH KWAN	00178222	02/06/2025	\$ 224
EMERGENCY VEHICLE OUTFITTING COMPANY	00178223	02/06/2025	\$ 16,551
GABRIEL ENGELAND	00178224	02/06/2025	\$ 360
GALLAGHER BENEFIT SERVICES INC	00178225	02/06/2025	\$ 1,550
GB Auto Service Inc/ Bruce's Tire & Auto	00178226	02/06/2025	\$ 2,401
GIANT CONSTRUCTION INC.	00178227	02/06/2025	\$ 404,304
GRAINGER	00178228	02/06/2025	\$ 78
GREATAMERICA FINANCIAL SERVICES CORP.	00178229	02/06/2025	\$ 87
HARRY HALVORSEN	00178230	02/06/2025	\$ 1,150
HOME DEPOT CREDIT SERVICES	00178231	02/06/2025	\$ 151
JENNIFER PENA	00178232	02/06/2025	\$ 297
JENNIFER TANNOUS	00178233	02/06/2025	\$ 2,005
JESSE SAVAGE	00178234	02/06/2025	\$ 1,150

Vendor Name	Check Number	Date Issued	Amount
JOHNSON ROBERTS & ASSOCIATES INC	00178235	02/06/2025	\$ 59
JULIE ANN CLEMENT	00178236	02/06/2025	\$ 1,150
KANG LI-TA and HUANG CHIAYU	00178237	02/06/2025	\$ 1,862
KATHLEEN BLANCHARD	00178238	02/06/2025	\$ 255
KATHLEEN SHERIDON	00178239	02/06/2025	\$ 71
KMVT COMMUNITY TELEVISION	00178240	02/06/2025	\$ 16,110
Krishnan Alampallam Ramaiyer	00178241	02/06/2025	\$ 91
LILY OFFENBACH	00178242	02/06/2025	\$ 1,150
LISA SUSAN KELLY	00178243	02/06/2025	\$ 1,150
LOS ALTOS HARDWARE INC	00178244	02/06/2025	\$ 370
LOS ALTOS SCHOOL DISTRICT	00178245	02/06/2025	\$ 232
LOS ALTOS TOWN CRIER	00178246	02/06/2025	\$ 1,016
LYNCE LLC	00178247	02/06/2025	\$ 6,578
METRO MOBILE COMMUNICATIONS	00178248	02/06/2025	\$ 945
Michael Lang Design	00178249	02/06/2025	\$ 3,800
MISSION TRAIL WASTE SYSTEMS	00178250	02/06/2025	\$ 33,020
NAVIA BENEFIT SOLUTIONS	00178251	02/06/2025	\$ 2,892
NETFILE INC.	00178252	02/06/2025	\$ 9,075
O'REILLY AUTO ENTERPRISES LLC	00178253	02/06/2025	\$ 129
ODP BUSINESS SOLUTIONS LLC	00178254	02/06/2025	\$ 91
PACIFIC GAS AND ELECTRIC CO	00178255	02/06/2025	\$ 187
PAY PLUS SOLUTIONS	00178256	02/06/2025	\$ 652
PETTY CASH CUSTODIAN	00178257	02/06/2025	\$ 120
PILLAY RAMAKRISHNA	00178258	02/06/2025	\$ 369
R3 CONSULTING GROUP	00178259	02/06/2025	\$ 4,710
REBECCA CHUNG	00178260	02/06/2025	\$ 27
REGINA SANKEY	00178261	02/06/2025	\$ 1,150
RINGCENTRAL INC.	00178262	02/06/2025	\$ 4,309
RJMS CORPORATION dba TOTAL INDUSTRIES	00178263	02/06/2025	\$ 312
ROOTER HERO	00178264	02/06/2025	\$ 317
SOUTH BAY REGIONAL PUBLIC SAFETY	00178265	02/06/2025	\$ 103
STAPLES ADVANTAGE	00178266	02/06/2025	\$ 197
STRUCTECH ENGINEERING	00178267	02/06/2025	\$ 25,372
SUMAN SIDANA	00178268	02/06/2025	\$ 72
SUMMIT AUTO BODY & PAINTING	00178269	02/06/2025	\$ 300
SUMMIT UNIFORMS LLC	00178270	02/06/2025	\$ 1,025
SUNNYVALE FORD INC	00178271	02/06/2025	\$ 2,023
TANGENT COMPUTER INC	00178272	02/06/2025	\$ 31,635
THE DAILY POST	00178273	02/06/2025	\$ 1,463
THOMAS MARK KELSCH	00178274	02/06/2025	\$ 1,150
TOP DOG POLICE K9 TRAINING AND CONSULTING LLC	00178275	02/06/2025	\$ 275
TYLER TECHNOLOGIES INC	00178276	02/06/2025	\$ 16,812
UNITED STATES POSTAL SERVICE	00178277	02/06/2025	\$ 8,000
VASANTHA IYER	00178278	02/06/2025	\$ 111
Veena Jain	00178279	02/06/2025	\$ 217

Vendor Name	Check Number	Date Issued	Amount
VESTIS	00178280	02/06/2025	\$ 973
VIJAY KUMAR DHIR	00178281	02/06/2025	\$ 235
VIVIAN LEVITT	00178282	02/06/2025	\$ 101
ZORO TOOLS INC	00178283	02/06/2025	\$ 523
ACCESS HARDWARE SUPPLY INC	00178284	02/13/2025	\$ 445
ALAMEDA COUNTY SHERIFF'S OFFICE	00178285	02/13/2025	\$ 500
ALHAMBRA AND SIERRA SPRINGS	00178286	02/13/2025	\$ 103
ALLISON TAYLOR	00178287	02/13/2025	\$ 45
ALPHAGRAPHS #759	00178288	02/13/2025	\$ 84
AMAZON CAPITAL SERVICES INC	00178289	02/13/2025	\$ 293
Amazon Capital Services Inc	00178290	02/13/2025	\$ 841
ASSOCIATION OF BAY AREA GOVERNMENTS-ABAG	00178291	02/13/2025	\$ 3,405
AT&T	00178292	02/13/2025	\$ 3,722
AVENU MUNISERVICES LLC	00178293	02/13/2025	\$ 2,940
BAE Urban Economics Inc.	00178294	02/13/2025	\$ 566
BAY AREA PL SERVICES	00178295	02/13/2025	\$ 300
BEAUCHAINE CONSULTING GROUP LLC	00178296	02/13/2025	\$ 6,143
CALIFORNIA WATER SERVICE	00178297	02/13/2025	\$ 1,113
CANON FINANCIAL SERVICES INC.	00178298	02/13/2025	\$ 1,009
CHIA YIN MELODY WU	00178299	02/13/2025	\$ 756
COMCAST	00178300	02/13/2025	\$ 1,009
CONCENTRA MEDICAL CENTERS	00178301	02/13/2025	\$ 80
COUNTY OF SANTA CLARA-OFFICE of the SHERIFF	00178302	02/13/2025	\$ 500
Darryl Pang	00178303	02/13/2025	\$ 750
Dex Background Investigations	00178304	02/13/2025	\$ 2,614
Donna Santistevan	00178305	02/13/2025	\$ 71
EAGLE SIGNS AND DESIGNS LLC	00178306	02/13/2025	\$ 739
ENRIQUE RODRIGUEZ	00178307	02/13/2025	\$ 240
GARDENLAND POWER EQUIPMENT	00178308	02/13/2025	\$ 2,765
GOOD CITY COMPANY	00178309	02/13/2025	\$ 8,161
GOVCONNECTION INC.	00178310	02/13/2025	\$ 1,397
HOME DEPOT CREDIT SERVICES	00178311	02/13/2025	\$ 414
IACP	00178312	02/13/2025	\$ 220
INSIGHT PUBLIC SECTOR INC	00178313	02/13/2025	\$ 299
KELSEY COLE	00178314	02/13/2025	\$ 44
KMVT COMMUNITY TELEVISION	00178315	02/13/2025	\$ 16,110
LANGUAGE LINE SERVICES	00178316	02/13/2025	\$ 107
Language Testing International	00178317	02/13/2025	\$ 60
LAWRENCE J. LANG	00178318	02/13/2025	\$ 1,504
LEXISNEXIS RISK DATA MGT LLC	00178319	02/13/2025	\$ 960
LEXISNEXIS RISK DATA MGT LLC	00178320	02/13/2025	\$ 158
LOS ALTOS HARDWARE INC	00178321	02/13/2025	\$ 28
LUISA URIBE	00178322	02/13/2025	\$ 27
INC. NETSENTIAL.COM	00178323	02/13/2025	\$ 1,000
OPENGOV INC	00178324	02/13/2025	\$ 23,625

Vendor Name	Check Number	Date Issued	Amount
PERMITIUM	00178325	02/13/2025	\$ 250
RED WING BUSINESS ADVANTAGE ACCOUNT	00178326	02/13/2025	\$ 252
ROSS RECREATION EQUIPMENT INC.	00178327	02/13/2025	\$ 203
SAN DIEGO POLICE EQUIPMENT	00178328	02/13/2025	\$ 9,021
SAN JOSE WATER COMPANY	00178329	02/13/2025	\$ 251
SDI PRESENCE LLC	00178330	02/13/2025	\$ 11,310
SH ROOFING & CONTSTRUCTION	00178331	02/13/2025	\$ 2,256
SUMMIT UNIFORMS LLC	00178332	02/13/2025	\$ 39
TRIEPEI SMITH and ASSOCIATES INC.	00178333	02/13/2025	\$ 3,203
TRISTAR RISK MANAGEMENT	00178334	02/13/2025	\$ 23,267
UNITED STORM WATER INC	00178335	02/13/2025	\$ 11,473
WBCP INC	00178336	02/13/2025	\$ 40,228
WEBTOWN DRY CLEANERS	00178337	02/13/2025	\$ 1,548
WESTLAKE ACE HARDWARE	00178338	02/13/2025	\$ 87
WILLIAM LAI	00178339	02/13/2025	\$ 27
ADOBE ANIMAL HOSPITAL	00178340	02/20/2025	\$ 144
ALL CITY MANAGEMENT SERVICES INC	00178341	02/20/2025	\$ 26,242
AMAZON CAPITAL SERVICES INC	00178342	02/20/2025	\$ 46
BOB MACHADO	00178343	02/20/2025	\$ 402
CALIFORNIA WATER SERVICE	00178344	02/20/2025	\$ 46,107
CANON FINANCIAL SERVICES INC.	00178345	02/20/2025	\$ 554
CDW GOVERNMENT INC.	00178346	02/20/2025	\$ 4,129
CHIEN-SHENG TSENG	00178347	02/20/2025	\$ 233
CITY OF MOUNTAIN VIEW	00178348	02/20/2025	\$ 31,849
CLEANSWEEP SERVICES INC.	00178349	02/20/2025	\$ 50,060
COMCAST	00178350	02/20/2025	\$ 220
COUNTRY CASUAL	00178351	02/20/2025	\$ 265
COUNTY OF SANTA CLARA	00178352	02/20/2025	\$ 2,546
DOGGIE WALK BAGS INC	00178353	02/20/2025	\$ 273
DSLRPROS	00178354	02/20/2025	\$ 3,811
EAGLE SIGNS AND DESIGNS LLC	00178355	02/20/2025	\$ 1,965
ELIZABETH KWAN	00178356	02/20/2025	\$ 156
Flock Group Inc.	00178357	02/20/2025	\$ 47,500
GARDENLAND POWER EQUIPMENT	00178358	02/20/2025	\$ 778
GRANITE ROCK CO	00178359	02/20/2025	\$ 626
GRASSROOTS ECOLOGY	00178360	02/20/2025	\$ 23,875
HEONG R. KIM	00178361	02/20/2025	\$ 81
IMPEC GROUP INC	00178362	02/20/2025	\$ 32,365
INTERSTATE TRAFFIC CONTROL PRODUCTS INC.	00178363	02/20/2025	\$ 597
JOHN MILLER	00178364	02/20/2025	\$ 63
LEVI LLENICKA	00178365	02/20/2025	\$ 200
LOS ALTOS HARDWARE INC	00178366	02/20/2025	\$ 1,365
NICHOLAS COLLACINO	00178367	02/20/2025	\$ 260
O'REILLY AUTO ENTERPRISES LLC	00178368	02/20/2025	\$ 240
PACIFIC GAS AND ELECTRIC CO	00178369	02/20/2025	\$ 13,881

Vendor Name	Check Number	Date Issued	Amount
PUBLIC TRUST ADVISORS LLC	00178370	02/20/2025	\$ 2,915
R3 CONSULTING GROUP	00178371	02/20/2025	\$ 3,443
Richard Levitt	00178372	02/20/2025	\$ 52
RLH FIRE PROTECTION INC.	00178373	02/20/2025	\$ 9,795
SODEXO OPERATIONS LLC (dba INREACH)	00178374	02/20/2025	\$ 1,565
SPOKE HS INC	00178375	02/20/2025	\$ 175
SUMAN SIDANA	00178376	02/20/2025	\$ 65
TOP DOG POLICE K9 TRAINING AND CONSULTING LLC	00178377	02/20/2025	\$ 299
TRANS BAY ELEVATOR CORPORATION	00178378	02/20/2025	\$ 120
UNITED STORM WATER INC	00178379	02/20/2025	\$ 11,473
WEX BANK	00178380	02/20/2025	\$ 507
ZARI GANDJEI	00178381	02/20/2025	\$ 109
A&D AUTOMATIC GATE COMPANY	00178382	02/27/2025	\$ 894
ALLIED NETWORK SOLUTIONS INC	00178383	02/27/2025	\$ 20,348
AMAZON CAPITAL SERVICES INC	00178384	02/27/2025	\$ 842
ANTHONY FRIEBEL	00178385	02/27/2025	\$ 1,173
ARIA ELECTRIC CONSTRUCTION	00178386	02/27/2025	\$ 78,850
AT&T MOBILITY	00178387	02/27/2025	\$ 2,566
AT&T MOBILITY	00178388	02/27/2025	\$ 728
BAY AREA TRUCK SERVICES	00178389	02/27/2025	\$ 4,204
BAY CITIES JOINT POWERS INSURANCE AUTHORITY	00178390	02/27/2025	\$ 16,221
Bear Electrical Solutions Inc.	00178391	02/27/2025	\$ 28,492
BEAUCHAINE CONSULTING GROUP LLC	00178392	02/27/2025	\$ 7,943
BOSCO OIL INC DBA VALLEY OIL	00178393	02/27/2025	\$ 11,385
CAMIO	00178394	02/27/2025	\$ 10
CHIEN-SHENG TSENG	00178395	02/27/2025	\$ 630
CITY OF MOUNTAIN VIEW	00178396	02/27/2025	\$ 355
CITY OF MOUNTAIN VIEW	00178397	02/27/2025	\$ 353
CITY OF PALO ALTO - REV COLLECTIONS	00178398	02/27/2025	\$ 889,633
CLEANSWEEP SERVICES INC.	00178399	02/27/2025	\$ 52,573
COMCAST	00178400	02/27/2025	\$ 108
CONCENTRA MEDICAL CENTERS	00178401	02/27/2025	\$ 530
CONCENTRA MEDICAL CENTERS	00178402	02/27/2025	\$ 1,531
DAVID J. POWERS & ASSOCIATES INC.	00178403	02/27/2025	\$ 7,225
EDGES ELECTRICAL GROUP LLC	00178404	02/27/2025	\$ 949
FRANCOTYP-POSTALIA INC	00178405	02/27/2025	\$ 159
GALLAGHER BENEFIT SERVICES INC	00178406	02/27/2025	\$ 100
GARDENLAND POWER EQUIPMENT	00178407	02/27/2025	\$ 370
GOVCONNECTION INC.	00178408	02/27/2025	\$ 2,506
GRANITE ROCK CO	00178409	02/27/2025	\$ 274
Hanson Bridgett LLP	00178410	02/27/2025	\$ 40,091
HD SUPPLY formerly HOME DEPOT PRO	00178411	02/27/2025	\$ 68
HINDERLITER DE LLAMAS & ASSOC	00178412	02/27/2025	\$ 4,528
JAMES HAWKINS	00178413	02/27/2025	\$ 602
JEANMARIE DONOVAN	00178414	02/27/2025	\$ 35

Vendor Name	Check Number	Date Issued	Amount
JOHNSON ROBERTS & ASSOCIATES INC	00178415	02/27/2025	\$ 234
KMVT COMMUNITY TELEVISION	00178416	02/27/2025	\$ 1,737
LEAGUE OF CALIFORNIA CITIES	00178417	02/27/2025	\$ 500
LINDE GAS & EQUIPMENT INC.	00178418	02/27/2025	\$ 75
LOS ALTOS HARDWARE INC	00178419	02/27/2025	\$ 325
LOS ALTOS TOWN CRIER	00178420	02/27/2025	\$ 119
MARCO ACOSTA	00178421	02/27/2025	\$ 317
METRO MOBILE COMMUNICATIONS	00178422	02/27/2025	\$ 945
Ming Ju Wu	00178423	02/27/2025	\$ 400
NAPA AUTO PARTS	00178424	02/27/2025	\$ 231
O'GRADY PAVING INC.	00178425	02/27/2025	\$ 60,076
PACIFIC GAS AND ELECTRIC CO	00178426	02/27/2025	\$ 30
PACIFIC GAS AND ELECTRIC CO	00178427	02/27/2025	\$ 1,023
PACIFIC GAS AND ELECTRIC CO	00178428	02/27/2025	\$ 88
PACIFIC GAS AND ELECTRIC CO	00178429	02/27/2025	\$ 20,783
PACIFIC GAS AND ELECTRIC CO	00178430	02/27/2025	\$ 122
PACIFIC GAS AND ELECTRIC CO	00178431	02/27/2025	\$ 11,476
PACIFIC GAS AND ELECTRIC CO	00178432	02/27/2025	\$ 97
PACIFIC GAS AND ELECTRIC CO	00178433	02/27/2025	\$ 17
PACIFIC GAS AND ELECTRIC CO	00178434	02/27/2025	\$ 2,337
PREFERRED ALLIANCE INC	00178435	02/27/2025	\$ 232
RANCHO 76 INC	00178436	02/27/2025	\$ 230
REDWOOD TRADING POST	00178437	02/27/2025	\$ 330
Safety-Kleen Systems Inc.	00178438	02/27/2025	\$ 122
SANBELL-BAY AREA	00178439	02/27/2025	\$ 4,570
SANGEETH PERURI	00178440	02/27/2025	\$ 35
SANTA CLARA COUNTY ROADS AND AIRPORTS	00178441	02/27/2025	\$ 34,616
SCL-NORTH	00178442	02/27/2025	\$ 83,498
SCOTT GERDES	00178443	02/27/2025	\$ 1,407
SHEPPARD MULLIN RICHTER AND HAMPTON LLP	00178444	02/27/2025	\$ 547
SODEXO OPERATIONS LLC (dba INREACH)	00178445	02/27/2025	\$ 558
Statewide Traffic Safety and Signs Inc.	00178446	02/27/2025	\$ 1,458
STEVEN SPILLMAN	00178447	02/27/2025	\$ 175
T-Mobile USA Inc.	00178448	02/27/2025	\$ 1,224
TRB AND ASSOCIATES INC	00178449	02/27/2025	\$ 119,502
TRISTAR RISK MANAGEMENT	00178450	02/27/2025	\$ 4,938
TYLER TECHNOLOGIES INC	00178451	02/27/2025	\$ 1,956
U.S. BANK	00178452	02/27/2025	\$ 60,173
UNITED RENTALS (NORTH AMERICA) INC	00178453	02/27/2025	\$ 786
VESTIS	00178454	02/27/2025	\$ 23
WEST COAST ARBORISTS INC	00178455	02/27/2025	\$ 13,155
WESTLAKE ACE HARDWARE	00178456	02/27/2025	\$ 255

Total

\$

2,866,766

City of Los Altos

Check Register

MARCH 2025

Vendor Name	Check Number	Date Issued	Amount
101 VOICE	00178457	03/06/2025	\$ 7
ACHIEVEMENT ENGINEERING CORP.	00178458	03/06/2025	\$ 515
AIM ENGINEERING CONSULTANTS INC.	00178459	03/06/2025	\$ 13,136
ALAN ENRIQUE UGARTE	00178460	03/06/2025	\$ 35
AMAZON CAPITAL SERVICES INC	00178461	03/06/2025	\$ 876
ANDERSON BRULE ARCHITECTS	00178462	03/06/2025	\$ 12,899
ARIANA CALIGARIS	00178463	03/06/2025	\$ 35
ASSOCIATION OF BAY AREA GOVERNMENTS-ABAG	00178464	03/06/2025	\$ 3,405
AT&T	00178465	03/06/2025	\$ 95
AT&T	00178466	03/06/2025	\$ 4,195
BADAWI & ASSOCIATES	00178467	03/06/2025	\$ 4,520
BAY AREA PL SERVICES	00178468	03/06/2025	\$ 150
BAY CITIES JOINT POWERS INSURANCE AUTHORITY	00178469	03/06/2025	\$ 7,094
BEAUCHAINE CONSULTING GROUP LLC	00178470	03/06/2025	\$ 9,640
BENEFIT COORDINATORS CORP	00178471	03/06/2025	\$ 7,234
BERLINER COHEN LLP	00178472	03/06/2025	\$ 27,332
BETTE FOLEY	00178473	03/06/2025	\$ 63
BLACH SCHOOL	00178474	03/06/2025	\$ 81
BRIAN WERNER	00178475	03/06/2025	\$ 390
CANON SOLUTIONS AMERICA INC	00178476	03/06/2025	\$ 413
CANON SOLUTIONS AMERICA INC	00178477	03/06/2025	\$ 276
CIARDELLA'S GARDEN SUPPLY INC.	00178478	03/06/2025	\$ 481
CITY OF PALO ALTO - REV COLLECTIONS	00178479	03/06/2025	\$ 409
COMCAST	00178480	03/06/2025	\$ 117
COMCAST BUSINESS	00178481	03/06/2025	\$ 927
COUNTY OF SANTA CLARA-OFFICE of the SHERIFF	00178482	03/06/2025	\$ 86
Darryl Pang	00178483	03/06/2025	\$ 1,500
DAVID J. POWERS & ASSOCIATES INC.	00178484	03/06/2025	\$ 12,515
DAVID LOPEZ	00178485	03/06/2025	\$ 718
Dex Background Investigations	00178486	03/06/2025	\$ 2,213
FAST RESPONSE ON-SITE TESTING INC. (F.R.O.S.T.)	00178487	03/06/2025	\$ 2,593
FOLGER GRAPHICS INC	00178488	03/06/2025	\$ 8,337
FRANCISCAN GLASS COMPANY INC	00178489	03/06/2025	\$ 154
GRAINGER	00178490	03/06/2025	\$ 134
GREATAMERICA FINANCIAL SERVICES CORP.	00178491	03/06/2025	\$ 87
HALO Branded Solutions Inc.	00178492	03/06/2025	\$ 3,127
HARRIS AND ASSOCIATES	00178493	03/06/2025	\$ 18,800

Vendor Name	Check Number	Date Issued	Amount
HD SUPPLY formerly HOME DEPOT PRO	00178494	03/06/2025	\$ 684
HOME DEPOT CREDIT SERVICES	00178495	03/06/2025	\$ 488
INSIGHT PUBLIC SECTOR INC	00178496	03/06/2025	\$ 298
KATHLEEN BLANCHARD	00178497	03/06/2025	\$ 290
LEVI LNENICKA	00178498	03/06/2025	\$ 1,727
LEXISNEXIS RISK DATA MGT LLC	00178499	03/06/2025	\$ 960
LOS ALTOS CHAMBER OF COMMERCE	00178500	03/06/2025	\$ 2,000
LOS ALTOS HARDWARE INC	00178501	03/06/2025	\$ 109
LOS ALTOS TOWN CRIER	00178502	03/06/2025	\$ 1,280
Michael Lang Design	00178503	03/06/2025	\$ 900
MISSION TRAIL WASTE SYSTEMS	00178504	03/06/2025	\$ 36,853
MMANC	00178505	03/06/2025	\$ 825
NAPA AUTO PARTS	00178506	03/06/2025	\$ 114
NAVIA BENEFIT SOLUTIONS	00178507	03/06/2025	\$ 1,982
NBS GOVERNMENT FINANCE GROUP	00178508	03/06/2025	\$ 7,733
NOLL & TAM ARCHITECTS	00178509	03/06/2025	\$ 800
OAK ALARM COMPANY	00178510	03/06/2025	\$ 1,512
ODP BUSINESS SOLUTIONS LLC	00178511	03/06/2025	\$ 105
PAY PLUS SOLUTIONS	00178512	03/06/2025	\$ 652
PETTY CASH CUSTODIAN	00178513	03/06/2025	\$ 178
PINA SHAH	00178514	03/06/2025	\$ 247
PINE CONE LUMBER CO. INC.	00178515	03/06/2025	\$ 361
PINNACLE FUEL COMPLIANCE SERVICES INC	00178516	03/06/2025	\$ 4,930
PLANETBIDS LLC	00178517	03/06/2025	\$ 12,175
ROSS RECREATION EQUIPMENT INC.	00178518	03/06/2025	\$ 962
RUMA BHARDWAJ	00178519	03/06/2025	\$ 153
SADHANA GUDE	00178520	03/06/2025	\$ 54
SALVADOR MENDOZA	00178521	03/06/2025	\$ 100
SANTA CLARA COUNTY CITY MANAGERS ASSOCIATION	00178522	03/06/2025	\$ 600
SARA CALLAHAN	00178523	03/06/2025	\$ 123
SASKIA LAGERGREN	00178524	03/06/2025	\$ 367
SCHAAF & WHEELER Consulting Civil Engineers INC	00178525	03/06/2025	\$ 5,913
SENDnLINK	00178526	03/06/2025	\$ 129
SEQUOIAS COMMUNITY COLLEGE DISTRICT	00178527	03/06/2025	\$ 125
SHELDON OF LOS ALTOS PHOTOGRAPHY	00178528	03/06/2025	\$ 681
STAPLES ADVANTAGE	00178529	03/06/2025	\$ 216
STERICYCLE INC	00178530	03/06/2025	\$ 109
THE DAILY POST	00178531	03/06/2025	\$ 304
TOP DOG POLICE K9 TRAINING AND CONSULTING LLC	00178532	03/06/2025	\$ 275
TRIPEPI SMITH and ASSOCIATES INC.	00178533	03/06/2025	\$ 1,486
TYLER TECHNOLOGIES INC	00178534	03/06/2025	\$ 2,608
U.S. BANK	00178535	03/06/2025	\$ 1,347
INC. VAC-CON	00178536	03/06/2025	\$ 704,552
VERIZON WIRELESS	00178537	03/06/2025	\$ 815
VESTIS	00178538	03/06/2025	\$ 995

Vendor Name	Check Number	Date Issued	Amount
VICTORY TACTICAL GEAR LLC	00178539	03/06/2025	\$ 7,918
WBCP INC	00178540	03/06/2025	\$ 318
WEBTOWN DRY CLEANERS	00178541	03/06/2025	\$ 1,539
WESTLAKE ACE HARDWARE	00178542	03/06/2025	\$ 14
ADAMSON POLICE PRODUCTS	00178543	03/13/2025	\$ 2,006
ALHAMBRA AND SIERRA SPRINGS	00178544	03/13/2025	\$ 168
ALL CITY MANAGEMENT SERVICES INC	00178545	03/13/2025	\$ 46,460
ALWAYS UNDER PRESSURE	00178546	03/13/2025	\$ 482
AMAZON CAPITAL SERVICES INC	00178547	03/13/2025	\$ 1,577
ANJU GOEL	00178548	03/13/2025	\$ 35
ARGO CONSTRUCTION INC.	00178549	03/13/2025	\$ 177,180
AT&T	00178550	03/13/2025	\$ 2,265
AT&T	00178551	03/13/2025	\$ 5,413
AT&T MOBILITY	00178552	03/13/2025	\$ 2,566
BAY AREA AIR QUALITY MANAGEMENT DISTRICT	00178553	03/13/2025	\$ 1,297
BEAUCHAINE CONSULTING GROUP LLC	00178554	03/13/2025	\$ 405
CALIFORNIA WATER SERVICE	00178555	03/13/2025	\$ 1,454
CALTRANS	00178556	03/13/2025	\$ 1,300
COMCAST	00178557	03/13/2025	\$ 1,009
COMCAST	00178558	03/13/2025	\$ 214
CONCENTRA MEDICAL CENTERS	00178559	03/13/2025	\$ 109
Cooke & Associates Inc.	00178560	03/13/2025	\$ 3,865
DEL CONTE'S LANDSCAPING INC.	00178561	03/13/2025	\$ 17,343
EXPRESS PLUMBING	00178562	03/13/2025	\$ 47,050
EZEKIEL DELGADO	00178563	03/13/2025	\$ 20
FRANCOTYP-POSTALIA INC	00178564	03/13/2025	\$ 87
GB Auto Service Inc/ Bruce's Tire & Auto	00178565	03/13/2025	\$ 508
GIANT CONSTRUCTION INC.	00178566	03/13/2025	\$ 277,247
GIULIANI & KULL INC	00178567	03/13/2025	\$ 850
GOOD CITY COMPANY	00178568	03/13/2025	\$ 2,016
GRAINGER	00178569	03/13/2025	\$ 262
GRANITE ROCK CO	00178570	03/13/2025	\$ 2,011
HEATHER CRESSALL	00178571	03/13/2025	\$ 1,330
HOME DEPOT CREDIT SERVICES	00178572	03/13/2025	\$ 435
IMPEC GROUP INC	00178573	03/13/2025	\$ 32,365
INTERSTATE TRAFFIC CONTROL PRODUCTS INC.	00178574	03/13/2025	\$ 1,571
JOHNSTONE SUPPLY	00178575	03/13/2025	\$ 119
JOSEPH F CANNIZZARO	00178576	03/13/2025	\$ 400
LANGUAGE LINE SERVICES	00178577	03/13/2025	\$ 25
LC ACTION POLICE SUPPLY	00178578	03/13/2025	\$ 55
LEXISNEXIS RISK DATA MGT LLC	00178579	03/13/2025	\$ 158
LOS ALTOS HARDWARE INC	00178580	03/13/2025	\$ 661
LOS ALTOS PEACE OFFICERS ASSOCIATION	00178581	03/13/2025	\$ 5,523
LOS ALTOS TOWN CRIER	00178582	03/13/2025	\$ 719
MALLORY SAFETY AND SUPPLY LLC	00178583	03/13/2025	\$ 791

Vendor Name	Check Number	Date Issued	Amount
MAYRA ARMENTA	00178584	03/13/2025	\$ 2,353
Ming Ju Wu	00178585	03/13/2025	\$ 97
MONICA GALLARDO-MELKESIAN	00178586	03/13/2025	\$ 175
MOUNTAIN VIEW GARDEN CENTER	00178587	03/13/2025	\$ 305
NBS GOVERNMENT FINANCE GROUP	00178588	03/13/2025	\$ 3,250
NISHA SINGH	00178589	03/13/2025	\$ 26
O'REILLY AUTO ENTERPRISES LLC	00178590	03/13/2025	\$ 440
ODP BUSINESS SOLUTIONS LLC	00178591	03/13/2025	\$ 41
OpenScope Studio Inc.	00178592	03/13/2025	\$ 2,463
PACIFIC GAS AND ELECTRIC CO	00178593	03/13/2025	\$ 174
PERMITIUM	00178594	03/13/2025	\$ 250
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	00178595	03/13/2025	\$ 680
PRESTIGE PRINTING AND GRAPHICS	00178596	03/13/2025	\$ 182
PSCMA	00178597	03/13/2025	\$ 695
REDISTRICTING PARTNERS LLC	00178598	03/13/2025	\$ 48,000
ROYAL BRASS INCORPORATED	00178599	03/13/2025	\$ 1,072
RUSSELL SCOTT REEVES	00178600	03/13/2025	\$ 921
SAN JOSE WATER COMPANY	00178601	03/13/2025	\$ 225
SANITARY TRUCK DRIVERS & HELPERS	00178602	03/13/2025	\$ 2,196
SANTA CLARA VALLEY HEALTH & HOSPITAL SYSTEM	00178603	03/13/2025	\$ 3,514
SAVAGE TRAINING GROUP LLC	00178604	03/13/2025	\$ 4,503
SDI PRESENCE LLC	00178605	03/13/2025	\$ 6,923
SHAW HR CONSULTING	00178606	03/13/2025	\$ 375
SHRED-IT USA	00178607	03/13/2025	\$ 269
SPOKE HS INC	00178608	03/13/2025	\$ 175
STRUCTECH ENGINEERING	00178609	03/13/2025	\$ 80,350
SUMMIT UNIFORMS LLC	00178610	03/13/2025	\$ 768
TRANS BAY ELEVATOR CORPORATION	00178611	03/13/2025	\$ 120
W-TRANS	00178612	03/13/2025	\$ 5,760
WEX BANK	00178613	03/13/2025	\$ 530
4IMPRINT INC	00178614	03/20/2025	\$ 4,222
ADAMSON POLICE PRODUCTS	00178615	03/20/2025	\$ 1,672
ALAN ENRIQUE UGARTE	00178616	03/20/2025	\$ 1,150
Albertsons Companies Inc.	00178617	03/20/2025	\$ 12,087
ALPHAGRAPHICS #759	00178618	03/20/2025	\$ 400
AMAZON CAPITAL SERVICES INC	00178619	03/20/2025	\$ 22
ANDERSON BRULE ARCHITECTS	00178620	03/20/2025	\$ 19,315
ANDREW CONNICK CALHOUN II	00178621	03/20/2025	\$ 1,150
AT&T MOBILITY	00178622	03/20/2025	\$ 728
PAIGE BENNION	00178623	03/20/2025	\$ 115
C2R ENGINEERING INC	00178624	03/20/2025	\$ 12,825
CALIFORNIA WATER SERVICE	00178625	03/20/2025	\$ 853
CALIFORNIA WATER SERVICE	00178626	03/20/2025	\$ 38,693
COMCAST	00178627	03/20/2025	\$ 104
COMCAST	00178628	03/20/2025	\$ 220

Vendor Name	Check Number	Date Issued	Amount
COUNTY OF SANTA CLARA	00178629	03/20/2025	\$ 21,457
DAVID LOPEZ	00178630	03/20/2025	\$ 1,201
DEVIL MOUNTAIN WHOLESALE NURSERY	00178631	03/20/2025	\$ 1,037
DOGGIE WALK BAGS INC	00178632	03/20/2025	\$ 273
EIAN BURTON	00178633	03/20/2025	\$ 1,150
ELLISON'S TOWING INC	00178634	03/20/2025	\$ 110
FACILITY SOLUTIONS GROUP INC.	00178635	03/20/2025	\$ 52,380
GB Auto Service Inc/ Bruce's Tire & Auto	00178636	03/20/2025	\$ 2,007
GRAINGER	00178637	03/20/2025	\$ 912
Hanson Bridgett LLP	00178638	03/20/2025	\$ 30,758
HdL COREN & CONE	00178639	03/20/2025	\$ 2,000
HOME DEPOT CREDIT SERVICES	00178640	03/20/2025	\$ 447
IDI	00178641	03/20/2025	\$ 64
JEFFREY L DONOVAN	00178642	03/20/2025	\$ 1,150
JENNIFER PENA	00178643	03/20/2025	\$ 1,326
Joseph Beninato	00178644	03/20/2025	\$ 818
JOSEPH CANNON	00178645	03/20/2025	\$ 324
KENNETH LAMMAY	00178646	03/20/2025	\$ 1,150
KIS	00178647	03/20/2025	\$ 3,917
KMVT COMMUNITY TELEVISION	00178648	03/20/2025	\$ 16,110
LOS ALTOS HARDWARE INC	00178649	03/20/2025	\$ 1,764
LOS ALTOS MOUNTAIN VIEW COMMUNITY FOUNDATION	00178650	03/20/2025	\$ 551
MUNICIPAL MAINTENANCE EQUIPMENT INC	00178651	03/20/2025	\$ 2,328
MYSTICAL STEVENSSON ZENITH	00178652	03/20/2025	\$ 1,150
NATIONAL CHARITY LEAGUE INC	00178653	03/20/2025	\$ 551
NOLL & TAM ARCHITECTS	00178654	03/20/2025	\$ 600
OAK ALARM COMPANY	00178655	03/20/2025	\$ 918
ODP BUSINESS SOLUTIONS LLC	00178656	03/20/2025	\$ 33
PACE SUPPLY CORP	00178657	03/20/2025	\$ 312
PACIFIC GAS AND ELECTRIC CO	00178658	03/20/2025	\$ 7
PACIFIC GAS AND ELECTRIC CO	00178659	03/20/2025	\$ 13,958
PETER TRAN	00178660	03/20/2025	\$ 3
PETERSON POWER SYSTEMS INC	00178661	03/20/2025	\$ 1,789
PREFERRED ALLIANCE INC	00178662	03/20/2025	\$ 232
PUBLIC TRUST ADVISORS LLC	00178663	03/20/2025	\$ 2,642
RANCHO 76 INC	00178664	03/20/2025	\$ 121
RED WING BUSINESS ADVANTAGE ACCOUNT	00178665	03/20/2025	\$ 224
REDWOOD TRADING POST	00178666	03/20/2025	\$ 126
RLH FIRE PROTECTION INC.	00178667	03/20/2025	\$ 4,350
SERGEY FINKELSTEIN	00178668	03/20/2025	\$ 1,150
SHENKMAN & HUGHES PC	00178669	03/20/2025	\$ 30,000
SHRI GOPAL GARG	00178670	03/20/2025	\$ 176
Sonsray Machinery LLC	00178671	03/20/2025	\$ 200
SPEAK TO INSPIRE	00178672	03/20/2025	\$ 2,995
Statewide Traffic Safety and Signs Inc.	00178673	03/20/2025	\$ 207

Vendor Name	Check Number	Date Issued	Amount
Stevens Creek Cadillac & Chevrolet	00178674	03/20/2025	\$ 1,279
SUNNY SAGARMATHA SOCIETY	00178675	03/20/2025	\$ 551
SUNNYVALE FORD INC	00178676	03/20/2025	\$ 454
SYBIL CRAMER	00178677	03/20/2025	\$ 896
TRISTAR RISK MANAGEMENT	00178678	03/20/2025	\$ 21,345
TYLER TECHNOLOGIES INC	00178679	03/20/2025	\$ 1,304
WECO INDUSTRIES LLC	00178680	03/20/2025	\$ 1,008
WESTERN ALLIED MECHANICAL INC.	00178681	03/20/2025	\$ 4,295
ZACH MAYE	00178682	03/20/2025	\$ 1,150
ALAMEDA COUNTY SHERIFF'S OFFICE	00178683	03/27/2025	\$ 8,500
ALL CITY MANAGEMENT SERVICES INC	00178684	03/27/2025	\$ 30,805
AMAZON CAPITAL SERVICES INC	00178685	03/27/2025	\$ 469
ANDREAS G ZAMENES	00178686	03/27/2025	\$ 500
ANDY DANVER	00178687	03/27/2025	\$ 551
Associated Business Machines	00178688	03/27/2025	\$ 985
Bear Electrical Solutions Inc.	00178689	03/27/2025	\$ 340
BEAUCHAINE CONSULTING GROUP LLC	00178690	03/27/2025	\$ 6,615
BETTE FOLEY	00178691	03/27/2025	\$ 110
BILL HAMILTON ROOFING COMPANY	00178692	03/27/2025	\$ 1,343
BPS TACTICAL INC	00178693	03/27/2025	\$ 830
BRIAN WERNER	00178694	03/27/2025	\$ 194
CALIFORNIA POLICE CHIEFS ASSOCIATION	00178695	03/27/2025	\$ 3,450
CANON FINANCIAL SERVICES INC.	00178696	03/27/2025	\$ 1,563
CITY OF MOUNTAIN VIEW	00178697	03/27/2025	\$ 45,048
CLEANSWEEP SERVICES INC.	00178698	03/27/2025	\$ 16,862
COLLEEN ROGAN	00178699	03/27/2025	\$ 19
CONCENTRA MEDICAL CENTERS	00178700	03/27/2025	\$ 1,053
CRIME SCENE CLEANERS INC	00178701	03/27/2025	\$ 130
DAVID J. POWERS & ASSOCIATES INC.	00178702	03/27/2025	\$ 1,615
DKF SOLUTIONS GROUP LLC	00178703	03/27/2025	\$ 605
EGAN JR. HIGH SCHOOL	00178704	03/27/2025	\$ 1,298
ELIZABETH KWAN	00178705	03/27/2025	\$ 238
ERIC ROSENTHAL	00178706	03/27/2025	\$ 188
GB Auto Service Inc/ Bruce's Tire & Auto	00178707	03/27/2025	\$ 273
GRAINGER	00178708	03/27/2025	\$ 416
GRANITE ROCK CO	00178709	03/27/2025	\$ 205
HARUN MUSAEFENDIC	00178710	03/27/2025	\$ 180
HEATHER CRESSALL	00178711	03/27/2025	\$ 130
HOME DEPOT CREDIT SERVICES	00178712	03/27/2025	\$ 292
INSIGHT PUBLIC SECTOR INC	00178713	03/27/2025	\$ 266
INTERSTATE TRAFFIC CONTROL PRODUCTS INC.	00178714	03/27/2025	\$ 689
JESSICA PRINCE AKA	00178715	03/27/2025	\$ 170
JOSEPH F CANNIZZARO	00178716	03/27/2025	\$ 558
JOSHUA COTTRELL	00178717	03/27/2025	\$ 2,596
KATHERINE NAEGELE	00178718	03/27/2025	\$ 316

Vendor Name	Check Number	Date Issued	Amount
LAWRENCE J. LANG	00178719	03/27/2025	\$ 100
LEE J TINOCO	00178720	03/27/2025	\$ 1,495
LEVI L NENICKA	00178721	03/27/2025	\$ 239
LIEBERT CASSIDY WHITMORE	00178722	03/27/2025	\$ 176
LOS ALTOS HARDWARE INC	00178723	03/27/2025	\$ 401
LOS ALTOS PEACE OFFICERS ASSOCIATION	00178724	03/27/2025	\$ 1,854
LOS ALTOS ROTARY CLUB	00178725	03/27/2025	\$ 1,102
MALLORY SAFETY AND SUPPLY LLC	00178726	03/27/2025	\$ 942
MICHAEL BAKER INTERNATIONAL	00178727	03/27/2025	\$ 7,737
MOUNTAIN VIEW GARDEN CENTER	00178728	03/27/2025	\$ 61
OAK ALARM COMPANY	00178729	03/27/2025	\$ 340
PACIFIC GAS AND ELECTRIC CO	00178730	03/27/2025	\$ 27
PACIFIC GAS AND ELECTRIC CO	00178731	03/27/2025	\$ 101
PACIFIC GAS AND ELECTRIC CO	00178732	03/27/2025	\$ 1,337
PACIFIC GAS AND ELECTRIC CO	00178733	03/27/2025	\$ 79
PACIFIC GAS AND ELECTRIC CO	00178734	03/27/2025	\$ 134
PACIFIC GAS AND ELECTRIC CO	00178735	03/27/2025	\$ 11,523
PACIFIC GAS AND ELECTRIC CO	00178736	03/27/2025	\$ 21,162
PACIFIC GAS AND ELECTRIC CO	00178737	03/27/2025	\$ 2,088
PACIFIC GAS AND ELECTRIC CO	00178738	03/27/2025	\$ 18
PINA SHAH	00178739	03/27/2025	\$ 224
RINGCENTRAL INC.	00178740	03/27/2025	\$ 4,309
SAN DIEGO POLICE EQUIPMENT	00178741	03/27/2025	\$ 3,014
SANTA CLARA COUNTY CENTRAL FIRE PROTECTION	00178742	03/27/2025	\$ 765,219
SHRED-IT USA	00178743	03/27/2025	\$ 269
STAPLES ADVANTAGE	00178744	03/27/2025	\$ 957
SUMAN SIDANA	00178745	03/27/2025	\$ 55
Susmita Mukherjee	00178746	03/27/2025	\$ 240
T-Mobile USA Inc.	00178747	03/27/2025	\$ 50
TRB AND ASSOCIATES INC	00178748	03/27/2025	\$ 40,577
TRISTAR RISK MANAGEMENT	00178749	03/27/2025	\$ 4,938
TYLER TECHNOLOGIES INC	00178750	03/27/2025	\$ 1,304
U.S. BANK	00178751	03/27/2025	\$ 1,890
VESTIS	00178752	03/27/2025	\$ 980
VIJAY KUMAR DHIR	00178753	03/27/2025	\$ 71
WEBTOWN DRY CLEANERS	00178754	03/27/2025	\$ 989

Total

\$

3,095,900

Apr 1, 2025