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CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE	DESCRIPTION	ORG	OBJECT	AMOUNT
164025	10/30/2026	ACE COAST SERVICES INC	I62996	PLAZA PARK PORTABLE TOILET	1115301	62378	$ 1,726.00
164025	10/30/2026	ACE COAST SERVICES INC	I65930	PLAZA PARK PORTABLE TOILET	1115301	62378	$ 1,506.25
164025 Total							$ 3,232.25
164026	10/30/2026	ADVANCED GRAPHIX INC	220322	DECAL/SHIPPING	1115402	61265	$ 530.00
164026 Total							$ 530.00
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	16NCMHXXHDJW	SUPPLIES	2617301	62424	$ 45.22
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1C41HMRYGXH7	SUPPLIES	1113201	61251	$ 773.88
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1FWVMF64X9Y6	SUPPLIES	6335423	61214	$ 143.70
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1HFYWLQNTGXP	SUPPLIES	1117202	61192	$ 37.05
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1LLQXNNKJ174	SUPPLIES	1117202	61192	$ 112.56
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1N64H3PJYNNJ	SUPPLIES	6335423	61214	$ 63.62
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1NHWWHJ61YCY	SUPPLIES	1112201	61111	$ 147.70
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1NQLY4HYPT9Y	SUPPLIES	1117201	61191	$ 101.98
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1VDXP7M7DCJ1	SUPPLIES	1115101	61111	$ 31.85
164027	10/30/2026	AMAZON CAPITAL SERVICES INC	1VPXD7HRC1DJ	SUPPLIES	1115402	61265	$ 14.93
164027 Total							$ 1,472.49
164028	10/30/2026	ANA SOFIA PAULO GUERREIRO	WS-12/26	101126 LIBRARY PROGRAM	2617301	62424	$ 335.31
164028 Total							$ 335.31
164029	10/30/2026	BKF ENGINEERS	26100703	082426-092726 SERVICE	4218510	82405	$ 2,378.04
164029	10/30/2026	BKF ENGINEERS	26100703	082426-092726 SERVICE	4118510	82405	$ 816.96
164029 Total							$ 3,195.00
164030	10/30/2026	BLACKSTONE AUDIO INC	2247482	AUDIOBOOKS	1117201	61191	$ 98.72
164030 Total							$ 98.72
164031	10/30/2026	BPS TACTICAL, INC	26040019	PATROL DUTY VEST COVER	1114301	61165	$ 1,667.14
164031 Total							$ 1,667.14
164032	10/30/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	9925849	AUGUST STREET TREE GRID PRUNING	1115401	62354	$ 34,975.00
164032 Total							$ 34,975.00
164033	10/30/2026	BURR PLUMBING & PUMPING	127254	100726 MAINTENANCE	6335423	62378	$ 650.00
164033 Total							$ 650.00
164034	10/30/2026	CAROL PHAM	08/05/26-10/07/26	MILEAGE-SVLS MEETING/AMHS SITE VISITS	1117101	64211	$ 90.59
164034	10/30/2026	CAROL PHAM	09/30/26-10/07/26	MILEAGE - AMHS SITE VISITS	1117101	64211	$ 351.88
164034 Total							$ 442.47
164035	10/30/2026	CHRIS CONSTANTIN	09/23/26-09/25/26	LOCC CONF - PER DIEM REIMBURSEMENT/AIRFARE/UBER	1112101	64111	$ 71.75
164035	10/30/2026	CHRIS CONSTANTIN	09/23/26-09/25/26	LOCC CONF-PER DIEM REIMBURSEMENT/AIRFARE/UBERS	1112101	64211	$ 429.74
164035 Total							$ 501.49
164036	10/30/2026	CLASSIC CAR WASH	0491	SEPTEMBER 2026 BILLING	1114301	62392	$ 120.00
164036 Total							$ 120.00
164037	10/30/2026	COLANTUONO HIGHSMITH & WHATLEY PC	72916	SERVICES THROUGH 093026	1111301	63215	$ 337.50
164037	10/30/2026	COLANTUONO HIGHSMITH & WHATLEY PC	72917	SERVICES THROUGH 093026	1111301	63215	$ 945.00
164037 Total							$ 1,282.50
164038	10/30/2026	COMMUNITY FIRE PROTECTION	2810	QUARTERLY INSPECTION	6335423	61232	$ 550.00
164038	10/30/2026	COMMUNITY FIRE PROTECTION	2811	QUARTERLY INSPECTION	6335423	61232	$ 275.00
164038	10/30/2026	COMMUNITY FIRE PROTECTION	2812	QUARTERLY INSPECTION	6335423	61232	$ 825.00
164038	10/30/2026	COMMUNITY FIRE PROTECTION	2813	QUARTERLY INSPECTION	6335423	61232	$ 275.00

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164038	10/30/2026	COMMUNITY FIRE PROTECTION	2814	QUARTERLY INSPECTION	6335423	61232	$ 275.00
164038	10/30/2026	COMMUNITY FIRE PROTECTION	2815	QUARTERLY INSPECTION	6335423	61232	$ 275.00
164038 Total							$ 2,475.00
164039	10/30/2026	CORELOGIC INFORMATION SOLUTIONS INC	30889893	070126-073126 PERIOD	6212502	63332	$ 454.33
164039	10/30/2026	CORELOGIC INFORMATION SOLUTIONS INC	30890102	070126-073126 PERIOD	6212502	63332	$ 491.88
164039 Total							$ 946.21
164040	10/30/2026	DELL MARKETING LP	10893876627	VLA AZURE USAGE RECONCILE	6212502	63332	$ 895.54
164040 Total							$ 895.54
164041	10/30/2026	DGDG 16 LLC	269997	AUTO PARTS	1115402	61265	$ 126.63
164041 Total							$ 126.63
164042	10/30/2026	DUDEK	202609599	082226-092526 SERVICE	1115401	63219	$ 14,387.60
164042 Total							$ 14,387.60
164043	10/30/2026	EWING IRRIGATION	32212404	SUPPLIES	1115301	61215	$ 206.20
164043 Total							$ 206.20
164044	10/30/2026	FLEETPRIDE, INC.	138337333	AUTO PARTS	1115402	61265	$ 83.58
164044 Total							$ 83.58
164045	10/30/2026	FRONTIER CALIFORNIA INC	1970036-090226	090226-100126 SERVICE	6212502	62614	$ 400.00
164045	10/30/2026	FRONTIER CALIFORNIA INC	1970184-102226	102226-112126 SERVICE	6212502	62614	$ 399.74
164045 Total							$ 799.74
164046	10/30/2026	GARDENLAND POWER EQUIPMENT	1290172	SUPPLIES	1115301	61214	$ 309.21
164046 Total							$ 309.21
164047	10/30/2026	GRAINGER	9105312434	SUPPLIES	6335423	61214	$ 2,608.88
164047	10/30/2026	GRAINGER	9106546618	SUPPLIES	6335423	61214	$ 189.87
164047	10/30/2026	GRAINGER	9107163611	SUPPLIES	6335423	61214	$ 7.73
164047	10/30/2026	GRAINGER	9108038846	SUPPLIES	6335423	61214	$ 383.09
164047	10/30/2026	GRAINGER	9110369171	SUPPLIES	6335423	61216	$ 212.06
164047 Total							$ 3,401.63
164048	10/30/2026	HALEY & ALDRICH INC	9076891	SERVICES THROUGH 100226	4118106	82303	$ 26,392.50
164048	10/30/2026	HALEY & ALDRICH INC	9076966	SERVICES THROUGH 100226	4118106	82405	$ 21,244.61
164048 Total							$ 47,637.11
164049	10/30/2026	INTERWEST CONSULTING GROUP	4270452	50 SARATOGA-LOS GATOS ROAD	1113999	68416	$ 421.25
164049 Total							$ 421.25
164050	10/30/2026	LOS GATOS CHAMBER OF COMMERCE	20095	JULY 2026 SERVICE	1112106	67102	$ 7,333.33
164050	10/30/2026	LOS GATOS CHAMBER OF COMMERCE	20097	AUGUST 2026 SERVICES	1112106	67102	$ 7,333.33
164050	10/30/2026	LOS GATOS CHAMBER OF COMMERCE	20101	SEPTEMBER 2026 SERVICES	1112106	67102	$ 7,333.33
164050 Total							$ 21,999.99
164051	10/30/2026	LOS GATOS TOWN EMPLOYEES FOUNDATION	112779	LGTEF PPE 10/24/26	111	21264	$ 438.00
164051 Total							$ 438.00
164052	10/30/2026	LYNX TECHNOLOGIES	10745	SEPTEMBER 2026 GIS SERVICES	6212502	63331	$ 2,665.00
164052 Total							$ 2,665.00
164053	10/30/2026	MAKIKO NIWA	007-110326	110326 LIBRARY PROGRAM	2617301	62415	$ 250.00
164053 Total							$ 250.00
164054	10/30/2026	MARIA L RISTOW	09/23/26-09/25/26	LOCC CONF - PER DIEM REIMBURSEMENT/AIRFARE/UBER	1111101	64111	$ 126.50
164054	10/30/2026	MARIA L RISTOW	09/23/26-09/25/26	LOCC CONF-PER DIEM REIMBURSEMENT/AIRFARE/UBERS	1111101	64211	$ 384.75

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164054 Total							$ 511.25
164055	10/30/2026	MATRIX CONSULTING GROUP LTD	1	REVIEW COSTING MODEL FOR POLICE SERVICES	1111201	63219	$ 5,120.00
164055 Total							$ 5,120.00
164056	10/30/2026	MIDWEST MOTOR SUPPLY CO., INC.	104922676	SUPPLIES	1115402	61265	$ 589.87
164056 Total							$ 589.87
164057	10/30/2026	MIDWEST TAPE	509531750	DVDS	1117201	61191	$ 33.74
164057 Total							$ 33.74
164058	10/30/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS	148ST1-4305716273	J GAMBOA	6335423	61213	$ 347.23
164058	10/30/2026	MULTI SERVICE TECHNOLOGY SOLUTIONS	160ST1-3751219429	D HASTINGS	1115301	61213	$ 180.00
164058 Total							$ 527.23
164059	10/30/2026	MUNICIPAL MAINTENANCE EQUIPMENT	044575	CREDIT MEMO	1115402	61265	$ (411.98)
164059	10/30/2026	MUNICIPAL MAINTENANCE EQUIPMENT	054628	SUPPLIES	1115402	61265	$ 1,315.56
164059 Total							$ 903.58
164060	10/30/2026	NICHOLS CONSULTING ENGINEERS	58205537	SERVICES THROUGH 091826	4118106	82303	$ 7,363.75
164060 Total							$ 7,363.75
164061	10/30/2026	NOAL D GROVER	09/13/26-09/17/26	REIMBURSEMENT - IAPMO CONF AIRPORT PARKING & CABS	1113301	64211	$ 177.90
164061 Total							$ 177.90
164062	10/30/2026	O'BRIEN CODE CONSULTING, INC,	2026001100	B26-0535 15947 LINDA AVENUE	1113999	68416	$ 712.90
164062	10/30/2026	O'BRIEN CODE CONSULTING, INC,	2026001101	B26-0706 188 & 188-A JACKSON STREET	1113999	68416	$ 1,447.96
164062	10/30/2026	O'BRIEN CODE CONSULTING, INC,	2026001108TM	B24-0363R 128 & 28-A YOSEMITE WAY	1113999	68416	$ 225.00
164062	10/30/2026	O'BRIEN CODE CONSULTING, INC,	2026001109TM	B25-1348R 18 WALNUT AVENUE	1113999	68416	$ 300.00
164062	10/30/2026	O'BRIEN CODE CONSULTING, INC,	2026001112TM	B25-1311 446 SAN BENITO AVENUE	1113999	68416	$ 150.00
164062 Total							$ 2,835.86
164063	10/30/2026	O'REILLY AUTO ENTERPRISES, LLC	2572-122701	AUTO PARTS	1115402	61265	$ 39.98
164063	10/30/2026	O'REILLY AUTO ENTERPRISES, LLC	2572-122704	AUTO PARTS	1115402	61265	$ 36.57
164063	10/30/2026	O'REILLY AUTO ENTERPRISES, LLC	2572-122998	AUTO PARTS	1115402	61265	$ 158.15
164063	10/30/2026	O'REILLY AUTO ENTERPRISES, LLC	2572-123069	AUTO PARTS	1115402	61265	$ 76.90
164063 Total							$ 311.60
164064	10/30/2026	OCCUPATIONAL HEALTH CENTERS OF CA	92743507	100526 SERVICE	1112201	64431	$ 136.00
164064 Total							$ 136.00
164065	10/30/2026	ODP BUSINESS SOLUTIONS	480535596001	SUPPLIES	1112301	61111	$ 44.04
164065	10/30/2026	ODP BUSINESS SOLUTIONS	483483850001	SUPPLIES	1115101	61111	$ 83.23
164065	10/30/2026	ODP BUSINESS SOLUTIONS	483659396001	SUPPLIES	1113201	61111	$ 17.57
164065	10/30/2026	ODP BUSINESS SOLUTIONS	483659459001	SUPPLIES	1113201	61111	$ 46.02
164065	10/30/2026	ODP BUSINESS SOLUTIONS	483483850001-01	SUPPLIES	1115201	61111	$ 64.43
164065 Total							$ 255.29
164066	10/30/2026	REX PARKER	100226-2	M26-153 18400 OVERLOOK RD #14	111	23544	$ 162.08
164066 Total							$ 162.08
164067	10/30/2026	PACIFIC GAS & ELECTRIC	17087-101926	091226-101226 SERVICE	1115401	62621	$ 98.31
164067 Total							$ 98.31
164068	10/30/2026	ROB MOORE	09/23/26-09/25/26	LOCC CONF - PER DIEM REIMBURSEMENT/AIRFARE/UBER	1111101	64111	$ 153.50
164068	10/30/2026	ROB MOORE	09/23/26-09/25/26	LOCC CONF - PER DIEM REIMBURSEMENT/AIRFARE/UBER	1111101	64211	$ 481.74
164068 Total							$ 635.24
164069	10/30/2026	RURAL SUPPLY HARDWARE INC	8461	SUPPLIES	6335423	61214	$ 9.88

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164069	10/30/2026	RURAL SUPPLY HARDWARE INC	8470	SUPPLIES	6335423	61214	$ 4.93
164069	10/30/2026	RURAL SUPPLY HARDWARE INC	8472	SUPPLIES	6335423	61214	$ 25.24
164069	10/30/2026	RURAL SUPPLY HARDWARE INC	8479	SUPPLIES	1115401	61275	$ 186.77
164069	10/30/2026	RURAL SUPPLY HARDWARE INC	8485	SUPPLIES	1115401	61275	$ 58.73
164069	10/30/2026	RURAL SUPPLY HARDWARE INC	8506	SUPPLIES	1115301	61214	$ 15.92
164069 Total							$ 301.47
164070	10/30/2026	SAFETY-KLEEN SYSTEMS, INC.	100850183	SUPPLIES	1115402	61265	$ 617.53
164070 Total							$ 617.53
164071	10/30/2026	SANTA CLARA COUNTY SHERIFF OFFICE	1800099832	EVOC TRAINING 100926	1114301	64111	$ 836.00
164071 Total							$ 836.00
164072	10/30/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006989463	090126-093026 AD	1113201	62311	$ 192.10
164072	10/30/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006989470	090126-093026 AD	1113201	62311	$ 194.36
164072	10/30/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006989471	090126-093026 AD	1113201	62311	$ 194.36
164072	10/30/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006989475	090126-093026 AD	1113202	62311	$ 177.41
164072	10/30/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006989480	090126-093026 AD	1113201	62311	$ 177.41
164072 Total							$ 935.64
164073	10/30/2026	STATE OF CALIFORNIA DEPT OF JUSTICE	078215	SEPTEMBER 2026 FINGERPRINTING	1112201	64433	$ 64.00
164073	10/30/2026	STATE OF CALIFORNIA DEPT OF JUSTICE	078215-1	SEPTEMBER 2026 FINGERPRINTING	6335423	63351	$ 32.00
164073 Total							$ 96.00
164074	10/30/2026	SUMMIT UNIFORMS LLC	47581	UNIFORMS	1114301	61165	$ 27.50
164074 Total							$ 27.50
164075	10/30/2026	SUNBELT RENTALS INC	190248332-0001	SUPPLIES	1115301	62353	$ 463.83
164075 Total							$ 463.83
164076	10/30/2026	THE PREFERRED IMAGE, INC.	2636924	PD26-0029 AUTO REPAIRS ASSET # 5509	1115404	62392	$ 2,528.44
164076 Total							$ 2,528.44
164077	10/30/2026	TOWN EMPLOYEES ASSOCIATION	112778	TEA DUES PPE 10/24/26	111	21261	$ 1,375.90
164077 Total							$ 1,375.90
164078	10/30/2026	US BANK	9783-102226	OCTOBER 2026 CAL CARD PAYMENT	111	21115	$ 24,003.95
164078 Total							$ 24,003.95
Grand Total							$ 196,393.02