

ACCOUNTS PAYABLE CHECK REGISTER
CHECK DATE 09-18-26

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE	DESCRIPTION	ORG	OBJECT	AMOUNT
163635	09/18/2026	4LEAF INC	J0402-26A	B26-0428 438 NSC AVE	1113999	68416	\$ 1,760.42
163635 Total							\$ 1,760.42
163636	09/18/2026	AFSCME COUNCIL 57	111749	AFSCME DUES PPE 09/12/26	111	21263	\$ 301.86
163636 Total							\$ 301.86
163637	09/18/2026	AIR SYSTEMS INC	961021020	060126-063026 LIBRARY SERVICE	6335423	63352	\$ 4,769.00
163637 Total							\$ 4,769.00
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	16CK34FYRYFX	SUPPLIES	1112105	62437	\$ 95.28
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1733RJYP1T9	SUPPLIES	1117201	61191	\$ 51.97
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	196MRH9QTM9C	SUPPLIES	1117204	61132	\$ 47.94
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1HFX69DHL4X	SUPPLIES	1115402	61265	\$ 126.44
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1LXHKKHMXDV6X	SUPPLIES	6335423	61112	\$ 73.89
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1M11Q7PRJ9R1	SUPPLIES	6212502	61133	\$ 131.74
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1Q4C6HMHNJ6M	SUPPLIES	1117201	61191	\$ 148.49
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1R3M31V1TJMK	SUPPLIES	2617301	62415	\$ 27.12
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1W6TN6JJF41L	SUPPLIES	1114301	61165	\$ 158.10
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1W6TN6JJF41L	SUPPLIES	1114301	61161	\$ 554.86
163638	09/18/2026	AMAZON CAPITAL SERVICES INC	1YRQVX9WQQYR	SUPPLIES	2617301	62421	\$ 252.91
163638 Total							\$ 1,668.74
163639	09/18/2026	AMAZON CAPITAL SERVICES INC	1DYM9V7MHMK	SUPPLIES	1117201	61191	\$ 19.78
163639	09/18/2026	AMAZON CAPITAL SERVICES INC	1KY1N66XH7LV	SUPPLIES	6335423	61214	\$ 14.23
163639	09/18/2026	AMAZON CAPITAL SERVICES INC	1L77TW6YYC3Y	SUPPLIES	1117201	61191	\$ 18.89
163639	09/18/2026	AMAZON CAPITAL SERVICES INC	1QVDXPGNLWXK	SUPPLIES	1117101	61111	\$ 25.89
163639	09/18/2026	AMAZON CAPITAL SERVICES INC	1XFJDTHRXMYM	SUPPLIES	1117202	61192	\$ 8.80
163639 Total							\$ 87.59
163640	09/18/2026	BAIRD AND DRISKELL AND ABRAMS COMMUNITY PLANNING	2184	ADU ACCELERATOR TOOLS LICENSE FEES FOR 2026	1113201	62378	\$ 960.00
163640 Total							\$ 960.00
163641	09/18/2026	BAN SERVICES COMPANY INC	303261	PEST CONTROL SERVICES	6335423	62376	\$ 125.00
163641 Total							\$ 125.00
163642	09/18/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	6687384	JOB #420309763 070626 STUMP	1115401	62354	\$ 661.00
163642 Total							\$ 661.00
163643	09/18/2026	BURKE, WILLIAMS, SORENSEN LLP	374808	SERVICES THROUGH 073126	1111301	63215	\$ 6,135.43
163643	09/18/2026	BURKE, WILLIAMS, SORENSEN LLP	374809	SERVICES THROUGH 080326	1111301	63215	\$ 180.00
163643 Total							\$ 6,315.43
163644	09/18/2026	CALIFORNIA JOINT POWERS INSURANCE AUTHORITY	POLLU-00179	070126-063027 POLLUTION LIABILITY INSURANCE	6111302	65511	\$ 5,131.00
163644 Total							\$ 5,131.00
163645	09/18/2026	CAPITOL DEL GRANDE 2 INC	234471	AUTO PARTS	1115402	61265	\$ 164.12
163645 Total							\$ 164.12
163646	09/18/2026	CITY OF SAN JOSE	1290638	070125-063026 TRAFFIC SIGNALS	1115401	63364	\$ 7,197.56
163646 Total							\$ 7,197.56
163647	09/18/2026	CORODATA SHREDDING INC	DN1593420	071426 AND 072826 SHREDDING	1114201	62378	\$ 199.11
163647 Total							\$ 199.11
163648	09/18/2026	COUNTY OF SANTA CLARA	FY26-02	FY 26 - WEED ABATEMENT SHORTFALL	1115101	62378	\$ 19,215.00
163648 Total							\$ 19,215.00
163649	09/18/2026	D&M TRAFFIC SERVICES	579988	SUPPLIES	1115401	61275	\$ 282.21
163649 Total							\$ 282.21
163650	09/18/2026	DELL MARKETING LP	10889543410	DELL PRO 14	6212502	61133	\$ 25,576.72
163650 Total							\$ 25,576.72

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163651	09/18/2026	DEPARTMENT OF INDUSTRIAL RELATIONS	E2317484SJ	081726 INSPECTION	6335423	63353	\$ 225.00
163651	09/18/2026	DEPARTMENT OF INDUSTRIAL RELATIONS	E2317485SJ	081726 INSPECTION	6335423	63353	\$ 225.00
163651 Total							\$ 450.00
163652	09/18/2026	DUDEK	202607721	070126-072426 SERVICES ON-CALL ARBORIST	1115401	62354	\$ 4,779.68
163652 Total							\$ 4,779.68
163653	09/18/2026	ECOSANITATION LLC	1595	082026 SERVICE	1115401	63365	\$ 5,000.00
163653 Total							\$ 5,000.00
163654	09/18/2026	EWING IRRIGATION	31719444	SUPPLIES	1115301	61214	\$ 1,039.22
163654 Total							\$ 1,039.22
163655	09/18/2026	FRONTIER CALIFORNIA INC	1970013-090626	090626-100526 SERVICE	6212502	62614	\$ 770.00
163655 Total							\$ 770.00
163656	09/18/2026	GOODYEAR AUTO SERVICE CENTER	0000109614	TIRES	1115402	61265	\$ 282.54
163656 Total							\$ 282.54
163657	09/18/2026	GOVERNMENT JOBS.COM INC	INV-159975-A	070126-063027 GOVERNMENTJOBS/INSIGHT	1112201	63332	\$ 10,804.46
163657 Total							\$ 10,804.46
163658	09/18/2026	GRAINGER	9057062045	SUPPLIES	6335423	61214	\$ 64.03
163658 Total							\$ 64.03
163659	09/18/2026	HEATHER MURPHY	2026-2027TUITION	FY 2026-2027 TUITION REIMBURSEMENT	1114301	64291	\$ 1,213.00
163659 Total							\$ 1,213.00
163660	09/18/2026	JOSEPH A ACEVES	21276	BUSINESS CARDS	1113201	61111	\$ 43.90
163660 Total							\$ 43.90
163661	09/18/2026	JULIE ANNE BURNS	2025-2026TUITION	FY 2025-2026 TUITION REIMBURSEMENT	1114201	64292	\$ 1,065.00
163661 Total							\$ 1,065.00
163662	09/18/2026	LC ACTION POLICE SUPPLY LTD	489757	SUPPLIES	1114301	61253	\$ 2,045.65
163662	09/18/2026	LC ACTION POLICE SUPPLY LTD	491159	SUPPLIES	1114301	61253	\$ 7,695.92
163662 Total							\$ 9,741.57
163663	09/18/2026	LOS GATOS TOWN EMPLOYEES FOUNDATION	111750	LGTEF PPE 09/12/26	111	21264	\$ 438.00
163663 Total							\$ 438.00
163664	09/18/2026	METRO PUBLISHING	187330	082626 AD	1112401	62306	\$ 263.64
163664 Total							\$ 263.64
163665	09/18/2026	MIP V WASTE (ECI) AIV LP	300000535	NATURAL MULCH	1115401	61278	\$ 290.40
163665 Total							\$ 290.40
163666	09/18/2026	NICHOLAS LINDAMOOD	2025-2026TUITION-3	FY 2025-2026 TUITION REIMBURSEMENT	1114201	64292	\$ 1,093.00
163666	09/18/2026	NICHOLAS LINDAMOOD	2025-2026TUITION-4	FY 2025-2026 TUITION REIMBURSEMENT	1114201	64292	\$ 132.00
163666 Total							\$ 1,225.00
163667	09/18/2026	NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL	325218A	SERVICES THROUGH 063026	4118120	82405	\$ 800.00
163667 Total							\$ 800.00
163668	09/18/2026	O'BRIEN CODE CONSULTING, INC,	2026001084	B26-0458 15825 & 15825-A EDMUND DRIVE	1113999	68416	\$ 2,818.03
163668	09/18/2026	O'BRIEN CODE CONSULTING, INC,	2025001184TM	B25-1340 50 NSC AVENUE	1113999	68416	\$ 900.00
163668	09/18/2026	O'BRIEN CODE CONSULTING, INC,	2025001194TM	B25-1333 126 & 126-A VISTA DEL PRADO	1113999	68416	\$ 600.00
163668	09/18/2026	O'BRIEN CODE CONSULTING, INC,	2026001062RTM	B26-0370 28 E MAIN STREET	1113999	68416	\$ 450.00
163668	09/18/2026	O'BRIEN CODE CONSULTING, INC,	2026001090TM	B25-0722 32 NSC AVENUE	1113999	68416	\$ 450.00
163668	09/18/2026	O'BRIEN CODE CONSULTING, INC,	2026001091TM	B25-1251 550 UNIVERSITY AVE	1113999	68416	\$ 375.00
163668 Total							\$ 5,593.03
163669	09/18/2026	O'REILLY AUTO ENTERPRISES, LLC	2572-118234	AUTO PARTS	1115402	61265	\$ 316.31
163669	09/18/2026	O'REILLY AUTO ENTERPRISES, LLC	2572-118235	AUTO PARTS	1115402	61265	\$ 282.17
163669 Total							\$ 598.48

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163670	09/18/2026	ODP BUSINESS SOLUTIONS	478970869001	SUPPLIES	6335423	61112	\$ 17.49
163670	09/18/2026	ODP BUSINESS SOLUTIONS	478971141001	SUPPLIES	6335423	61112	\$ 28.27
163670	09/18/2026	ODP BUSINESS SOLUTIONS	478971141001	SUPPLIES	6335423	61112	\$ 11.45
163670	09/18/2026	ODP BUSINESS SOLUTIONS	480925660001	SUPPLIES	6335423	61112	\$ 63.34
163670	09/18/2026	ODP BUSINESS SOLUTIONS	480925992001	SUPPLIES	1115201	61111	\$ 4.74
163670	09/18/2026	ODP BUSINESS SOLUTIONS	481013191001	SUPPLIES	1115201	61111	\$ 15.59
163670	09/18/2026	ODP BUSINESS SOLUTIONS	481013613001	SUPPLIES	6335423	61112	\$ 8.75
163670	09/18/2026	ODP BUSINESS SOLUTIONS	480925660001-01	SUPPLIES	1115201	61111	\$ 16.71
163670 Total							\$ 166.34
163671	09/18/2026	OFFICE RELIEF, INC.	INV29088688	SUPPLIES	6122202	62322	\$ 157.74
163671 Total							\$ 157.74
163672	09/18/2026	OPERATION FREEDOM PAWS	25804	081526-082726 BOARDING	1114301	64282	\$ 804.00
163672 Total							\$ 804.00
163673	09/18/2026	ERIK HAYDEN	REFUND-U-24-016	REFUND U-24-016 14789 OKA ROAD	1115202	44623	\$ 923.00
163673	09/18/2026	ERIK HAYDEN	REFUND-U-24-016	REFUND U-24-016 14789 OKA ROAD	1113202	44412	\$ 125.90
163673	09/18/2026	ERIK HAYDEN	REFUND-U-24-016	REFUND U-24-016 14789 OKA ROAD	6212502	44431	\$ 50.36
163673	09/18/2026	ERIK HAYDEN	REFUND-U-24-016	REFUND U-24-016 14789 OKA ROAD	1113201	42413	\$ 1,259.00
163673 Total							\$ 2,358.26
163674	09/18/2026	POSTMASTER	091026-697	PO BOX 697 RENEWAL	1112301	61114	\$ 284.00
163674 Total							\$ 284.00
163675	09/18/2026	RILEY J FRIZZELL	09/22/26-09/24/26	PER DIEM REIMBURSEMENT - SKYDIO ASCEND 2026	1114303	64111	\$ 140.50
163675 Total							\$ 140.50
163676	09/18/2026	RURAL SUPPLY HARDWARE INC	8025	SUPPLIES	1115401	61275	\$ 69.20
163676	09/18/2026	RURAL SUPPLY HARDWARE INC	8028	SUPPLIES	1115301	61214	\$ 64.04
163676 Total							\$ 133.24
163677	09/18/2026	SAN JOSE WATER COMPANY	12830-090226	070126-090126 SERVICE	2325502	62613	\$ 550.26
163677	09/18/2026	SAN JOSE WATER COMPANY	19662-090226	070126-090126 SERVICE	1115301	62613	\$ 277.80
163677	09/18/2026	SAN JOSE WATER COMPANY	27525-090226	070126-083126 SERVICE	1115301	62613	\$ 470.07
163677	09/18/2026	SAN JOSE WATER COMPANY	27567-090226	070126-083126 SERVICE	1115301	62613	\$ 870.94
163677	09/18/2026	SAN JOSE WATER COMPANY	33918-090226	070126-090126 SERVICE	1115301	62613	\$ 1,231.36
163677	09/18/2026	SAN JOSE WATER COMPANY	47462-090226	070126-083126 SERVICE	1115301	62613	\$ 2,162.59
163677	09/18/2026	SAN JOSE WATER COMPANY	70138-090226	070126-090126 SERVICE	1115301	62613	\$ 2,026.22
163677	09/18/2026	SAN JOSE WATER COMPANY	87531-090226	070126-083126 SERVICE	1115301	62613	\$ 1,059.83
163677	09/18/2026	SAN JOSE WATER COMPANY	90007-090226	070126-090126 SERVICE	2365506	62613	\$ 663.42
163677	09/18/2026	SAN JOSE WATER COMPANY	93186-090226	070126-083126 SERVICE	1115301	62613	\$ 863.08
163677 Total							\$ 10,175.57
163678	09/18/2026	SAN JOSE WATER COMPANY	02813-090226	070126-090126 SERVICE	1115301	62613	\$ 168.80
163678	09/18/2026	SAN JOSE WATER COMPANY	06000-090226	070126-083126 SERVICE	1115301	62613	\$ 268.38
163678	09/18/2026	SAN JOSE WATER COMPANY	34909-090226	070126-083126 SERVICE	1115301	62613	\$ 166.08
163678	09/18/2026	SAN JOSE WATER COMPANY	56189-090226	070126-083126 SERVICE	1115301	62613	\$ 273.33
163678	09/18/2026	SAN JOSE WATER COMPANY	76230-090226	070126-083126 SERVICE	2315501	62613	\$ 262.02
163678 Total							\$ 1,138.61
163679	09/18/2026	SEQUOIA ECOLOGICAL CONSULTING INC	000002026488	060126-063026 SERVICES	4218507	82303	\$ 39.19
163679	09/18/2026	SEQUOIA ECOLOGICAL CONSULTING INC	000002026488	060126-063026 SERVICES	4118507	82303	\$ 13.06
163679 Total							\$ 52.25
163680	09/18/2026	SERVICE STATION SYSTEMS	2350839	DO INSPECTION	1115402	61266	\$ 225.00
163680 Total							\$ 225.00

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163681	09/18/2026	SPECIALIZED ELEVATOR CORP	522875	081926 AND 082026 SERVICE	6335423	63353	\$ 2,747.95
163681 Total							\$ 2,747.95
163682	09/18/2026	UNDERGROUND SERVICE ALERT OF	176435USB26	070126-063027 CA STATE FEE FOR REGULATORY COSTS	1115201	63356	\$ 3,389.76
163682 Total							\$ 3,389.76
163683	09/18/2026	SUMMIT UNIFORMS LLC	45816	ADD VELCRO K TEDESCO	1114201	61165	\$ 5.50
163683 Total							\$ 5.50
163684	09/18/2026	SYN TECH SYSTEMS INC	339439	SUPPLIES	1115402	61265	\$ 2,755.01
163684 Total							\$ 2,755.01
163685	09/18/2026	TOWN EMPLOYEES ASSOCIATION	111748	TEA DUES PPE 09/12/26	111	21261	\$ 1,345.90
163685 Total							\$ 1,345.90
163686	09/18/2026	URBAN37 INC	2287	082126 SERVICE	1113999	68416	\$ 702.73
163686	09/18/2026	URBAN37 INC	2288	082126 SERVICE	1113999	68416	\$ 340.52
163686	09/18/2026	URBAN37 INC	2289	082126 SERVICE	1113999	68416	\$ 340.52
163686	09/18/2026	URBAN37 INC	2290	082126 SERVICE	1113999	68416	\$ 330.00
163686	09/18/2026	URBAN37 INC	2301	082626 SERVICE	1113999	68416	\$ 1,447.96
163686 Total							\$ 3,161.73
163687	09/18/2026	WILLIAM JEFFREY HEID	090826-131	052526-052626 131 ALBRIGHT WAY	1113999	68419	\$ 975.00
163687 Total							\$ 975.00
Grand Total							\$ 148,893.07