

ACCOUNTS PAYABLE CHECK REGISTER
CHECK DATE 06-12-2026

CHECK NUMBER	CHECK DATE	VENDOR NAME	INVOICE	DESCRIPTION	ORG	OBJECT	AMOUNT
162639	06/12/2026	AFSCME COUNCIL 57	108875	AFSCME DUES PPE 06/06/26	111	21263	\$ 301.86
162639 Total							\$ 301.86
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	16V6Y6JDMD9V	SUPPLIES	1117201	61191	\$ 92.05
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1L3W4CNH9CF3	SUPPLIES	1117204	61132	\$ 101.21
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1LXKY1TGHVFT	SUPPLIES	1111101	61111	\$ 32.95
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1LXKY1TGHVFT	SUPPLIES	1112401	61111	\$ 62.96
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1N66Q1GKKJF6	ERGONOMIC EQUIPMENT	6122202	62322	\$ 398.99
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1NXY4FCDV4GQ	SUPPLIES	1117204	61132	\$ 289.06
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1RLGJJ1M9MQ	SUPPLIES	1117201	61191	\$ 151.70
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1RLGJJ1PFYP	ERGONOMIC EQUIPMENT	6122202	62322	\$ 131.99
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1T6FQHTNR7G	SUPPLIES	1114201	61111	\$ 1,318.47
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1WLD47NLW9N	SUPPLIES	1117201	61191	\$ 124.44
162640	06/12/2026	AMAZON CAPITAL SERVICES INC	1YF93LQVHFNT	SUPPLIES	1117101	61111	\$ 364.13
162640 Total							\$ 3,067.95
162641	06/12/2026	AMAZON CAPITAL SERVICES INC	177MC3G4TC7F	SUPPLIES	1115402	61265	\$ 7.02
162641	06/12/2026	AMAZON CAPITAL SERVICES INC	17HN3XPXKVPV	SUPPLIES	1117201	61191	\$ 78.23
162641	06/12/2026	AMAZON CAPITAL SERVICES INC	19X397DFJLYY	SUPPLIES	1117201	61191	\$ 24.17
162641	06/12/2026	AMAZON CAPITAL SERVICES INC	1K9VWKWW1X66	SUPPLIES	2617301	62424	\$ 52.60
162641	06/12/2026	AMAZON CAPITAL SERVICES INC	1MK3QQL7411Q	SUPPLIES	1117202	61192	\$ 24.68
162641 Total							\$ 186.70
162642	06/12/2026	AT&T CALNET 3	000025277902	042026-051926 SERVICE	1114201	62622	\$ 402.66
162642 Total							\$ 402.66
162643	06/12/2026	BEAR ELECTRICAL SOLUTIONS, INC	10141	WORK ORDER 12185	1115401	63364	\$ 3,300.00
162643	06/12/2026	BEAR ELECTRICAL SOLUTIONS, INC	10209	FEBRUARY 2026 TS RESPONSE	1115401	63364	\$ 4,278.00
162643	06/12/2026	BEAR ELECTRICAL SOLUTIONS, INC	10210	FEBRUARY 2026 SL RESPONSE	1115401	63364	\$ 4,390.00
162643	06/12/2026	BEAR ELECTRICAL SOLUTIONS, INC	10897	MARCH 2026 TS MAINTENANCE SERVICES	1115401	63364	\$ 4,741.00
162643	06/12/2026	BEAR ELECTRICAL SOLUTIONS, INC	10898	MARCH 2026 SL MAINTENANCE SERVICES	1115401	63364	\$ 6,367.68
162643	06/12/2026	BEAR ELECTRICAL SOLUTIONS, INC	11284	APRIL 2026 TS MAINT SERVICES	1115401	63364	\$ 4,605.00
162643	06/12/2026	BEAR ELECTRICAL SOLUTIONS, INC	11287	APRIL 2026 USAS	1115202	63356	\$ 1,045.00
162643	06/12/2026	BEAR ELECTRICAL SOLUTIONS, INC	29227	JANUARY 2026 TS MAINTENANCE SERVICES	1115401	63364	\$ 3,374.00
162643 Total							\$ 32,100.68
162644	06/12/2026	BKF ENGINEERS	26051013	033026-042626 SERVICE	4218510	82405	\$ 6,551.00
162644	06/12/2026	BKF ENGINEERS	26051013	033026-042626 SERVICE	4118510	82405	\$ 2,250.00
162644 Total							\$ 8,801.00
162645	06/12/2026	CALIFORNIA STATE CONTROLLER OFFICE	FTB-00008786	FTB OFFSETS 2025	1114304	61173	\$ 92.14
162645 Total							\$ 92.14
162646	06/12/2026	CAPITOL DEL GRANDE 4 INC	265412	AUTO PARTS	1115402	61265	\$ 778.48
162646 Total							\$ 778.48
162647	06/12/2026	CAROL PHAM CORRALES	03/11/26-05/15/26	MILEAGE-SVLS MEETING/PLP MEETING	1117101	64211	\$ 58.15

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162647 Total							\$ 58.15
162648	06/12/2026	CITY OF CAMPBELL	052026	2025-2026 ANNUAL CONTRIBUTION	1114303	62153	\$ 5,000.00
162648 Total							\$ 5,000.00
162649	06/12/2026	CLASSIC CAR WASH	0481	APRIL 2026 CAR WASHES	1114301	62392	\$ 75.00
162649 Total							\$ 75.00
162650	06/12/2026	CLAUDIA Y MARTINEZ	04/22/26-04/23/26	MILEAGE-EXECUTIVE TRAINING SEMINAR	1114101	64211	\$ 88.89
162650 Total							\$ 88.89
162651	06/12/2026	COMCAST	0185598JUN26	060326-070226 SERVICE	1114201	62636	\$ 518.89
162651 Total							\$ 518.89
162652	06/12/2026	CRIME SCENE CLEANERS, INC.	97478	CAR #1 SERVICE	1114301	62392	\$ 130.00
162652 Total							\$ 130.00
162653	06/12/2026	DEMCO, INC.	7808158	SUPPLIES	1117101	61111	\$ 174.49
162653 Total							\$ 174.49
162654	06/12/2026	ECOSANITATION LLC	1560	052226 POWER WASHING	1115401	63365	\$ 5,000.00
162654 Total							\$ 5,000.00
162655	06/12/2026	FRONTIER CALIFORNIA INC	1884819JUN26	052826-062726 SERVICE	6335423	62631	\$ 8,923.51
162655	06/12/2026	FRONTIER CALIFORNIA INC	1970013JUN26	060626-070526 SERVICE	6212502	62614	\$ 770.00
162655	06/12/2026	FRONTIER CALIFORNIA INC	1970013MAY26	050626-060526 SERVICE	6212502	62614	\$ 770.00
162655	06/12/2026	FRONTIER CALIFORNIA INC	1970036JUN26	060226-070126 SERVICE	6212502	62614	\$ 414.25
162655	06/12/2026	FRONTIER CALIFORNIA INC	1970184JUN26	052226-062126 SERVICE	6212502	62614	\$ 400.00
162655	06/12/2026	FRONTIER CALIFORNIA INC	3564957JUN26	060426-070326 SERVICE	1114201	62622	\$ 125.17
162655 Total							\$ 11,402.93
162656	06/12/2026	GARDENLAND POWER EQUIPMENT	1255384	SUPPLIES	1115301	61214	\$ 485.80
162656 Total							\$ 485.80
162657	06/12/2026	GRAINGER	9920783611	SUPPLIES	6335423	61214	\$ 589.66
162657	06/12/2026	GRAINGER	9920784502	SUPPLIES	6335423	61214	\$ 279.19
162657	06/12/2026	GRAINGER	9922116828	SUPPLIES	1115402	61265	\$ 223.35
162657	06/12/2026	GRAINGER	9926827560	CREDIT MEMO	6335423	61214	\$ (175.98)
162657	06/12/2026	GRAINGER	9926917312	SUPPLIES	1115401	61275	\$ 355.84
162657 Total							\$ 1,272.06
162658	06/12/2026	HOUSEKEYS INC	LG260518	MAY 2026 HOUSING PROGRAM ADMINISTRATION	1113501	63383	\$ 8,000.00
162658 Total							\$ 8,000.00
162659	06/12/2026	IMPERIAL COUNTY OFFICE OF EDUCATION	INV26-00851	JAN-MAR 2026 BILLING	1117204	63332	\$ 1,250.59
162659 Total							\$ 1,250.59
162660	06/12/2026	INTERWEST CONSULTING GROUP	3379607	B25-0764 215 ROSALIE COURT	1113999	68416	\$ 337.50
162660	06/12/2026	INTERWEST CONSULTING GROUP	3542013	B25-0171 14340 BROWNS LANE	1113999	68416	\$ 682.50
162660	06/12/2026	INTERWEST CONSULTING GROUP	3585104	B25-0764 PLAN REVIEW SERVICES	1113999	68416	\$ 157.50
162660	06/12/2026	INTERWEST CONSULTING GROUP	4019843	50 SARATOGA-LOS GATOS ROAD	1113999	68416	\$ 300.00
162660	06/12/2026	INTERWEST CONSULTING GROUP	4019892	15349 LOS GATOS BOULEVARD	1113999	68416	\$ 627.50

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162660 Total							\$ 2,105.00
162661	06/12/2026	JULIE LIN-FRISS	119	051426 LIBRARY PROGRAM	2617301	62424	\$ 200.00
162661 Total							\$ 200.00
162662	06/12/2026	KIER & WRIGHT	322041	3/30/26-4/26/26 15349 LOS GATOS BLVD	1115999	68615	\$ 645.00
162662	06/12/2026	KIER & WRIGHT	322045	3/30/26-4/26/26 16156 CAMINO DEL SOL	1115999	68615	\$ 3,000.00
162662	06/12/2026	KIER & WRIGHT	322046	3/30/26-4/26/26 24 & 26 ROGERS STREET	1115999	68615	\$ 2,629.50
162662	06/12/2026	KIER & WRIGHT	322047	3/30/26-4/26/26 15995 CERRO VISTA	1115999	68615	\$ 3,000.00
162662	06/12/2026	KIER & WRIGHT	322048	16300 GREENRIDGE TERRACE	1115999	68615	\$ 2,500.00
162662 Total							\$ 11,774.50
162663	06/12/2026	LISA WISE CONSULTING INC	5322	040126-043026 PERIOD	1113202	63219	\$ 4,672.50
162663 Total							\$ 4,672.50
162664	06/12/2026	LOS GATOS TOWN EMPLOYEES FOUNDATION	108876	LGTEF PPE 06/06/26	111	21264	\$ 456.00
162664 Total							\$ 456.00
162665	06/12/2026	MAKIKO NIWA	008	061626 LIBRARY PROGRAM	2617301	62415	\$ 261.00
162665 Total							\$ 261.00
162666	06/12/2026	METRO PUBLISHING	177602	052026 AD	1113202	62311	\$ 451.00
162666 Total							\$ 451.00
162667	06/12/2026	MIDWEST MOTOR SUPPLY CO., INC.	104476659	SUPPLIES	1115402	61265	\$ 2,934.76
162667 Total							\$ 2,934.76
162668	06/12/2026	MUSICALME INC	STORYHR052726	052726 LIBRARY PROGRAM	2617301	62415	\$ 150.00
162668 Total							\$ 150.00
162669	06/12/2026	O'BRIEN CODE CONSULTING, INC,	2026001040	B26-0258 73 MARIPOSA AVENUE	1113999	68416	\$ 588.41
162669	06/12/2026	O'BRIEN CODE CONSULTING, INC,	2025001157TM	B25-1153 752 & 754 POLLARD ROAD	1113999	68416	\$ 240.00
162669	06/12/2026	O'BRIEN CODE CONSULTING, INC,	2025001158TM	B25-1155 756 & 758 POLLARD ROAD	1113999	68416	\$ 240.00
162669 Total							\$ 1,068.41
162670	06/12/2026	ODP BUSINESS SOLUTIONS	468476987001	SUPPLIES	1113201	61111	\$ 56.01
162670	06/12/2026	ODP BUSINESS SOLUTIONS	469821378001	SUPPLIES	1114201	61111	\$ 214.16
162670	06/12/2026	ODP BUSINESS SOLUTIONS	470070871001	SUPPLIES	6335423	61112	\$ 20.54
162670	06/12/2026	ODP BUSINESS SOLUTIONS	470071356001	SUPPLIES	1115101	61111	\$ 59.32
162670	06/12/2026	ODP BUSINESS SOLUTIONS	470124286001	SUPPLIES	1117101	61111	\$ 59.32
162670 Total							\$ 409.35
162671	06/12/2026	ORCHARD CITY LOCK AND SAFE, INC.	87153	KEYS	6335423	61214	\$ 15.36
162671 Total							\$ 15.36
162672	06/12/2026	HARRY HEBELER	060926	REIMB-FINGERPRINTING	1112201	64433	\$ 49.00
162672 Total							\$ 49.00
162673	06/12/2026	JASON LIN	060926-1	REIMB-FINGERPRINTING	1112201	64433	\$ 30.00
162673 Total							\$ 30.00
162674	06/12/2026	KATHRYN BURSCH	060926-2	REIMB-FINGERPRINTING	1112201	64433	\$ 29.50
162674 Total							\$ 29.50

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162675	06/12/2026	NITIN SHARMA	051926	REFUND PARK RESERVATION	1115301	42511	\$ 70.00
162675 Total							\$ 70.00
162676	06/12/2026	BRIAN WHITAKER	052626	REIMB-CERT/EOC NETWORK BUILD LAPTOPS	4118733	82405	\$ 655.97
162676 Total							\$ 655.97
162677	06/12/2026	PACIFIC GAS & ELECTRIC	02259-060426	042926-052826 SERVICE	1115401	62621	\$ 150.08
162677	06/12/2026	PACIFIC GAS & ELECTRIC	09379-060326	042826-052726 SERVICE	6335423	62611	\$ 1,449.16
162677	06/12/2026	PACIFIC GAS & ELECTRIC	09379-060326	042826-052726 SERVICE	1115401	62621	\$ 0.20
162677	06/12/2026	PACIFIC GAS & ELECTRIC	09379-060326	042826-052726 SERVICE	6335423	62612	\$ 254.20
162677	06/12/2026	PACIFIC GAS & ELECTRIC	09379-060326	042826-052726 SERVICE	1111201	72111	\$ 13,002.80
162677	06/12/2026	PACIFIC GAS & ELECTRIC	50296-060426	042826-052726 SERVICE	1115301	62611	\$ 67.69
162677	06/12/2026	PACIFIC GAS & ELECTRIC	73663-052726	042126-051926 SERVICE	1115401	62621	\$ 15,826.15
162677	06/12/2026	PACIFIC GAS & ELECTRIC	73832-060526	050626-060426 SERVICE	6335423	62612	\$ 13.23
162677 Total							\$ 30,763.51
162678	06/12/2026	POLARIUM INC	255655	LGCT CLOSURE SIGNS	1115301	61214	\$ 13.92
162678 Total							\$ 13.92
162679	06/12/2026	POLICE MANAGEMENT ASSOCIATION	108877	PMA DUES PPE 06/06/26	111	21265	\$ 90.00
162679 Total							\$ 90.00
162680	06/12/2026	POLICE OFFICERS ASSOCIATION	108874	POA DUES PPE 06/06/26	111	21262	\$ 1,620.00
162680 Total							\$ 1,620.00
162681	06/12/2026	RURAL SUPPLY HARDWARE INC	7137	SUPPLIES	1115301	61214	\$ 11.60
162681	06/12/2026	RURAL SUPPLY HARDWARE INC	7171	SUPPLIES	1115401	61275	\$ 13.16
162681 Total							\$ 24.76
162682	06/12/2026	SAN JOSE WATER COMPANY	04216-052726	042426-052126 SERVICE	1115301	62613	\$ 2,027.60
162682	06/12/2026	SAN JOSE WATER COMPANY	06660-052726	042426-052126 SERVICE	6335423	62613	\$ 1,515.54
162682	06/12/2026	SAN JOSE WATER COMPANY	08501-052726	042126-052126 SERVICE	1115301	62613	\$ 1,167.66
162682	06/12/2026	SAN JOSE WATER COMPANY	22767-052726	042426-052126 SERVICE	1115301	62613	\$ 7,616.37
162682	06/12/2026	SAN JOSE WATER COMPANY	36725-052726	042426-052126 SERVICE	1115301	62613	\$ 1,104.98
162682	06/12/2026	SAN JOSE WATER COMPANY	49687-052726	042426-052126 SERVICE	6335423	62613	\$ 2,098.98
162682	06/12/2026	SAN JOSE WATER COMPANY	49851-060526	040226-060226 SERVICE	6335423	62613	\$ 965.89
162682	06/12/2026	SAN JOSE WATER COMPANY	55379-052726	042426-052226 SERVICE	1115301	62613	\$ 2,444.45
162682	06/12/2026	SAN JOSE WATER COMPANY	69838-052726	042426-052126 SERVICE	1115301	62613	\$ 2,207.67
162682	06/12/2026	SAN JOSE WATER COMPANY	79843-060526	040226-060226 SERVICE	6335423	62613	\$ 1,189.18
162682 Total							\$ 22,338.32
162683	06/12/2026	SAN JOSE WATER COMPANY	05325-052726	042826-052726 SERVICE	6335423	62613	\$ 165.68
162683	06/12/2026	SAN JOSE WATER COMPANY	09595-052726	042426-051926 SERVICE	1115301	62613	\$ 636.27
162683	06/12/2026	SAN JOSE WATER COMPANY	10300-052726	042726-052426 SERVICE	2225203	62613	\$ 759.24
162683	06/12/2026	SAN JOSE WATER COMPANY	15970-052726	042426-052226 SERVICE	1115301	62613	\$ 377.23
162683	06/12/2026	SAN JOSE WATER COMPANY	28168-052726	042826-052726 SERVICE	2515408	62613	\$ 210.86
162683	06/12/2026	SAN JOSE WATER COMPANY	60886-052726	042426-052126 SERVICE	1115301	62613	\$ 680.01

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162683	06/12/2026	SAN JOSE WATER COMPANY	66752-052726	042426-052126 SERVICE	1115301	62613	\$ 228.21
162683	06/12/2026	SAN JOSE WATER COMPANY	80684-052726	042426-052226 SERVICE	1115301	62613	\$ 377.23
162683	06/12/2026	SAN JOSE WATER COMPANY	82653-052726	042826-052726 SERVICE	6335423	62613	\$ 165.68
162683	06/12/2026	SAN JOSE WATER COMPANY	83824-052726	042426-052126 SERVICE	1115301	62613	\$ 363.74
162683 Total							\$ 3,964.15
162684	06/12/2026	SAN JOSE WATER COMPANY	27204-052726	042826-052726 SERVICE	6335423	62613	\$ 165.68
162684	06/12/2026	SAN JOSE WATER COMPANY	41134-052726	042826-052726 SERVICE	1115301	62613	\$ 105.43
162684	06/12/2026	SAN JOSE WATER COMPANY	42179-052726	042826-052726 SERVICE	6335423	62613	\$ 105.43
162684	06/12/2026	SAN JOSE WATER COMPANY	70771-052726	042826-052726 SERVICE	1115301	62613	\$ 165.68
162684	06/12/2026	SAN JOSE WATER COMPANY	73060-052726	042826-052726 SERVICE	1115301	62613	\$ 105.43
162684	06/12/2026	SAN JOSE WATER COMPANY	85995-052726	042826-052726 SERVICE	6335423	62613	\$ 105.43
162684 Total							\$ 753.08
162685	06/12/2026	SCAN STRONG INC	1156	SCANNING CHARGES	1112401	62305	\$ 225.00
162685 Total							\$ 225.00
162686	06/12/2026	SCHAAF & WHEELER, CONSULTING CIVIL ENG	43342	BILLING THROUGH 043026	4618311	82303	\$ 20,345.00
162686 Total							\$ 20,345.00
162687	06/12/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006936391	MAY 2026 ADS	1112301	62306	\$ 44.07
162687	06/12/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006964166	MAY 2026 ADS	1113201	62311	\$ 189.84
162687	06/12/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006964167	MAY 2026 ADS	1113201	62311	\$ 189.84
162687	06/12/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006964169	MAY 2026 ADS	1113201	62311	\$ 197.75
162687	06/12/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006964484	MAY 2026 ADS	1112301	62306	\$ 375.16
162687	06/12/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006967563	MAY 2026 ADS	1113201	62311	\$ 207.92
162687	06/12/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006969673	MAY 2026 ADS	1113201	62311	\$ 192.10
162687	06/12/2026	SILICON VALLEY COMMUNITY NEWSPAPERS	0006969676	MAY 2026 ADS	1113201	62311	\$ 205.66
162687 Total							\$ 1,602.34
162688	06/12/2026	STATE OF CALIFORNIA DEPT OF JUSTICE	042478	APRIL 2026 FINGERPRINTING	1112201	64433	\$ 96.00
162688 Total							\$ 96.00
162689	06/12/2026	SUMMIT UNIFORMS LLC	41702	UNIFORMS	1114301	61165	\$ 22.00
162689	06/12/2026	SUMMIT UNIFORMS LLC	41982	UNIFORMS	1114301	61165	\$ 454.30
162689	06/12/2026	SUMMIT UNIFORMS LLC	41983	UNIFORMS	1114301	61165	\$ 1,380.50
162689 Total							\$ 1,856.80
162690	06/12/2026	TOWN EMPLOYEES ASSOCIATION	108873	TEA DUES PPE 06/06/26	111	21261	\$ 1,388.90
162690 Total							\$ 1,388.90
162691	06/12/2026	UNIVERSAL SITE SERVICES, INC.	199757	MAY 2026 SERVICES	1115302	63367	\$ 4,949.73
162691 Total							\$ 4,949.73
162692	06/12/2026	VICKI L BLANDIN	LG12-26	051326 PC MEETING	1113201	62310	\$ 258.75
162692	06/12/2026	VICKI L BLANDIN	LG13-26	051326 241 LOS GATOS BOULEVARD	1113999	68415	\$ 213.75
162692 Total							\$ 472.50
162693	06/12/2026	WEST VALLEY STORMWATER AUTHORITY	2026-01L	FY 2025-26 WVSA ASSESSMENT	2225203	62151	\$ 19,165.00

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