



MEETING DATE: 08/06/07

ITEM NO:

2

COUNCIL AGENDA REPORT

DATE: July 16, 2007

TO: MAYOR AND TOWN COUNCIL

FROM: PAMELA S. JACOBS, INTERIM TOWN MANAGER *PJacobs*

SUBJECT: RATIFY ACCOUNTS PAYABLE FOR JUNE, 2007

RECOMMENDATION:

Ratify the accompanying check registers for accounts payable invoices paid for the month of June, 2007.

DISCUSSION:

The accounts payable check registers listed below reflect payments for approved expenses:

Check Register - June 01, 2007	\$	61,306.60
Check Register - June 08, 2007		375,857.19
Check Register - June 15, 2007		206,203.44
Check Register - June 22, 2007		153,430.61
Check Register - June 29, 2007	\$	<u>98,406.20</u>
Total June Check Registers	\$	<u><u>895,204.04</u></u>

PREPARED BY: Stephen Conway, Finance and Administrative Services Director

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Reviewed by: _____ Assistant Town Manager _____ Town Attorney
_____ Clerk Administrator *sc* Finance _____ Community Development

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MAYOR AND TOWN COUNCIL
SUBJECT: RATIFY ACCOUNTS PAYABLE FOR MAY, 2007
JUNE 11, 2007

Items of significance or individual expenditures exceeding \$50,000 are as follows:

<u>Check No</u>	<u>Payee</u>	<u>Amount</u>	<u>Description</u>
93026	Duran and Venables	\$ 55,199.79	Various Trails

Attachments:

- Attachment 1 - Check Register June 01, 2007
- Attachment 2 - Check Register June 08, 2007
- Attachment 3 - Check Register June 15, 2007
- Attachment 4 - Check Register June 22, 2007
- Attachment 5 - Check Register June 29, 2007

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE 1, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/1/07			
92906	VOID		
92907	VOID		
92908	180 RESTAURANT & LOUNGE T	REFUND 2006 BUSTAX	112.50
92909	A & M MOTOR SUPPLY	PARTS	64.04
92910	ABAG PLAN CORP	AUTO LIABILITY	88.02
92911	AC'CENT GRAPHICS	CDD	86.49
92912	ALHAMBRA & SIERRA SPRINGS	WATER	348.71
92913	AMERICAN PLANNING ASSOCIA	APA MEMBERSHIP	290.00
92914	WILLIAM AVERY & ASSOCIATE	PPW DIR RECRUIT S	3,162.71
92915	BAKER & TAYLOR	AUDIO/CD BOOKS	796.32
92916	BAKER & TAYLOR	BOOKS	191.21
92917	BRODART CO	OFFICE SUPPLIES/	163.53
92918	DEBRA CALDWELL	MILAGE /TRAINING	24.06
92919	CAMINO MEDICAL GROUP	PERSONNEL SERVICES	1,690.00
92920	CANNON DESIGN GROUP INC	CONSULT FEES	4,140.00
92921	JOSE MARIO CARRIZOSA	MILAGE /TRAINING	25.70
92922	CASEY CONSTRUCTION, INC.	OAK MEADOW RETAINING WALL	8,763.45
92923	HRS USA / COSTCO	SUPPLIES	769.62
92924	CPS	EMPLOYMENT TRAVEL	259.00
92925	CRANITE SYSTEMS INC	REFUND 2006 BUS TAX	112.50
92926	CRISTANDO HOUSE, INC.	PATROL	268.00
92927	MIKE D'ANTONIO	MILEGE MEAL	327.48
92928	DAILY JOURNAL CORPORATION	CDD-LEGAL NOTICE-5	49.60
92929	DELL COMPUTER CORPORATION	OPTIFLEX 745 MINI	995.83
92930	DLG ENTERPRISE	GUN REPAIR	1,015.48
92931	DSL.NET	MAY SOFTWARE SUPPLY	249.52
92932	EDWARD L PACK ASSOCIATES	CONSULTING SERVICES	3,600.00
92933	EWING IRRIGATION	LANDSCAPE SUPPLIES	232.93
92934	FIORIS HALLMARK	REFUND 2006 BUS TAX	75.00
92935	24 FRONT9 INC	REFUND 2006 BUS TAX	75.00
92936	GARDENLAND POWER EQUIPMEN	GENERAL SUPPLIES	437.38
92937	GEORGE WASHBURN CONSULTIN	CONSULTANT SERVICES	935.00
92938	THE GOODYEAR TIRE & RUBBE	REFUND 2006 BUS TAX	37.50
92939	HARRIS AND ASSOCIATES	APR DEVELOPMENT	1,280.00
92940	THE INDIAN STORE	REFUND 2006 BUS TAX	37.50
92941	PARAG M JOSHI	REFUND PARTIAL BL	69.34
92942	KING'S COURT BOTTLE SHOP	REFUND 2006 BUS TAX	37.50
92943	LANE IRRIGATION EQUIPMENT	LANDSCAPE SUPPLIES	73.13
92944	LEAGUE OF CALIF CITIES,PE	MEMBERSHIP	80.00
92945	DAVID P. LENHARDT	REFUND - CASE CANCELLED	150.00
92946	LOS GATOS CHAMBER OF COMM	APR MAIN TOWN INF	2,333.33
92947	LOS GATOS CINEMA LTD	REFUND 2006 BUS TAX	37.50
92948	ERIN LUNSFORD	MILES/MEALS REIM	527.63
92949	LYNX TECHNOLOGIES	TIBURON GEOFILE UPGRADE C/APR WEB	3,708.50
92950	19 DAN SNEIDER	MAGIC SHOW 6/14/07	275.00
92951	THE MAID'S QUARTERS	REFUND 2006 BUS TAX	37.50
92952	MALYS OF CALIFORNIA	REFUND 2006 BUS TAX	112.50
92953	MANPOWER	SHON WILLIAMS- w/E	361.12

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE 1, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/1/07			
92954	MBIA	APR CUSTODIAL TRUSTEE SER	3,111.10
92955	97 MISSION LINEN SUPPLY INC	REFUND 2006 BUS TAX	150.00
92956	MORELAND & ASSOCIATES, IN	BUDGET MANAGER MARK 4	4,639.00
92957	NETWORK ARCHITECTS, INC.	GENERAL NETWORKING	2,992.50
92958	OFFICE DEPOT INC	OFFICE SUPPLIES/	1,564.24
92959	OPERA HOUSE	BUS LICENSE	37.50
92960	PETTY CASH - COMMUNITY SE	MEETING /EVENTS	38.75
92961	08 PIER 1 IMPORTS #1169	REFUND 2006 BUS TAX	75.00
92962	PINNACLE DOCUMENT SYSTEMS	MAY COPIER MAINT	387.33
92963	PREFERRED IMAGE OF LOS GA	VEHICLE MAINT@PFM	931.40
92964	PRO SIGNS INC	SIGNS/PRINTS	649.50
92965	RANDSTAD	SEAN FINERTY 4/22	343.32
92966	REED & GRAHAM INC	ROAD MAINT. SUPPL	182.26
92967	SCCEMA	2007 INVESTIGATION	50.00
92968	SANTA CLARA VALLEY CORPOR	PERFORMED & PAINT	4,434.00
92969	SOUTH BAY HONDA	VEHICLE MAINT@PFM	36.16
92970	STUDIO EM	2007 DESIGN AND LAYOUT	1,299.00
92971	74 THE AVENUE	REFUND 2006 BUS TAX	112.50
92972	56 THE SHARPER IMAGE	REFUND 2006 BUS TAX	150.00
92973	THOMSON * WEST	ATTY-WITKIN CA PR	394.58
92974	24 TIMELESS SKIN SPA	REFUND 2006 BUS TAX	75.00
92975	SANTA CLARA COUNTY TRANSI	MAY BUS TICKET	681.25
92976	VICKI L BLANDIN TRANSCRIP	42 ELM ST-SU-CHUN	135.00
92977	THE VIDEO STORE	REFUND 2006 BUS TAX	37.50
92978	STEPHEN WALPOLE	MILAGE/MEAL	264.58
92979	MIKE WASSERMAN	TRAINING	28.00
TOTAL CHECKS ISSUED FOR 6/1/07			\$ 61,306.60

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE 8, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/8/07			
92980	VOID		
92981	VOID		
92982	A & M MOTOR SUPPLY	PARTS	177.03
92983	A-1 RADIATOR	VEHICLE SERVICES	120.28
92984	ACCONTEMP	TEMP SERVICES	3,168.00
92985	ACE INDUSTRIAL SUPPLY	12/24" PUSHBROOM	500.11
92986	ADAMSON POLICE PRODUCTS	SAFETY EQUIPMENT	3,273.37
92987	AFSCME COUNCIL 57	PAYROLL CHARGES-FRG & DED	619.88
92988	30 AKEENA SOLAR	ROBERT HARPER - TRA	60.00
92989	ALL CITY MANAGEMENT SERVI	4/29-5/12/07 XING	3,762.03
92990	AMY CARRIZOSA	PAYROLL CHARGES-FRG & DED	381.70
92991	ARBOR RESOURCES	TREE SERVICES	1,112.50
92992	A RENTAL CENTER	ROAD MAINT. SUPPL	59.57
92993	ASSURANT EMPLOYEE BENEFIT	PAYROLL CHARGES-FRG & DED	2,085.00
92994	ASSURANT EMPLOYEE BENEFIT	PAYROLL CHARGES-FRG & DED	3,833.26
92995	ASSURANT EMPLOYEE BENEFIT	PAYROLL CHARGES-FRG & DED	2,407.55
92996	AT&T	APR/MAY - ACCT#050141	225.74
92997	CATHERINE ATZEN	REFUND ADMIN FEE/ARBORIST PAR	921.25
92998	GIA & YVES AUDABERT	REFUND ADMIN FEE/ARBORIST PAR	548.90
92999	BAKER & TAYLOR	DVD/VIDEO	250.50
93000	BASCOM TRIM AND UPHOLSTER	REPLACE WINDSHIELD	365.65
93001	JOHN BONCHER	REFUND ARCHITECT/ ADMIN PARTIAL	619.72
93002	JULIE BURKHART	REFUND ARCHITECT/ ADMIN PARTIAL	106.28
93003	DENNIS BYRON	REFUND ARCHITECT/ ADMIN PARTIAL	975.28
93004	16 CAFE PRIMAVERA OF LOS GAT	REFUND ARCHITECT/ ADMIN PARTIAL	502.28
93005	CALIFORNIA SECURITY	CAMERA INSTALLATION	2,560.00
93006	CANNON DESIGN GROUP INC	300 MARCHMONT DR	1,260.00
93007	CARDUCCI & ASSOCIATES INC	BACHMAN IRRIGATION UPGRADE	7,500.00
93008	CAROL ANDRIGHETTO-HARPER	PAYROLL CHARGES-FRG & DED	1,122.00
93009	RAY CHING	REFUND ARCHITECT/ ADMIN PARTIAL	856.14
93010	DENNIS CHIU	REFUND ARCHITECT/ ADMIN PARTIAL	1,472.14
93011	CHOICE POINT INC	AUTO TRACK XP	15.00
93012	COMCAST	JUN SRVC CABLE	50.12
93013	COMPUCOM	LICENSE FOR WINDOWS	2,178.07
93014	HRS USA / COSTCO	STAFFROOM,CSD OFFICE SUPPLIES	703.47
93015	CHRISTINE CROSSON	TRAINING REIMBURSEMENT	15.20
93016	CUPERTINO ELECTRIC	PROVIDE & INSTALL/WIFI PJ	7,218.77
93017	DAILY JOURNAL CORPORATION	ATTY ANNUAL DAILY	722.03
93018	66 DAVID FLICK	REFUND ARCHITECT/ ADMIN PARTIAL	548.14
93019	DAVID GOODARD	REFUND ARCHITECT/ ADMIN PARTIAL	634.28
93020	DELL COMPUTER CORPORATION	3.00 GB HARD DRIVE	164.65
93021	PMI/DELTA CARE	PAYROLL CHARGES-FRG & DED	591.08
93022	DELTA DENTAL	PAYROLL CHARGES-FRG & DED	3,780.73
93023	DELTA DENTAL	PAYROLL CHARGES-FRG & DED	4,752.05
93024	DLG ENTERPRISE	SAFETY EQUIPMENT	185.00
93025	FRANK DORSA	REFUND ARCHITECT/ ADMIN PARTIAL	2,462.14
93026	DURAN AND VENABLES	VARIOUS TRAILS	55,199.70
93027	EMERGENCY HOUSING CONSORT	FY07 CDBG YOUTH FACILITY	8,666.79

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE 8, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/8/07			
93028	ENGEIO INCORPORATED	MODIFIED ESA-15900 LG BLV	2,400.00
93029	EQUIFAX INFORMATION SVCS	CREDIT RESEARCH SERVICE	50.00
93030	FEDEX	FEDEX POSTAGE	138.76
93031	FEDEX KINKO'S OFFICE & PR	COMMUNITY SERVICE	167.58
93032	FRONTIER FORD	VEHICLE SERVICES	999.68
93033	GEIER & GEIER	15900 LG BLVD/15690 GUM TREE LANE	10,775.00
93034	GRANICUS INC	JUNE SRV.	1,000.00
93035	MAXINE GULLO	PERSONNEL SERVICES	163.22
93036	HARMAN & SHAHEEN POLYGRAP	POLIGRAPH EXAM	195.00
93037	CHARLES HARTNETT	REFUND ARCHITECT/ ADMIN PARTIAL	680.14
93038	HARTZHEIM DODGE	PARTS	90.93
93039	JOAN M. HINKIN	REFUND ARBORIST/ ADMIN PARTIAL	1,036.75
93040	ICMA RETIREMENT TRUST - 4	PAYROLL CHARGES-FRG & DED	20,568.30
93041	ID RECALL SYSTEMS LLC	OFFICE SUPPLIES/L	230.54
93042	I. M. P. A. C. GOVERNMENT	APRIL/MAY CAL CARD	43,621.11
93043	INTERSTATE TRAFFIC CONTRO	ROAD MAINT SUPPLIES	470.35
93044	JB'S PORTABLE WELDING	WELDING SERVICE 0 / RAILING REPAIR 37	1,765.00
93045	PAUL JENSEN	REFUND ARCHITECT/ ADMIN PARTIAL	1,202.93
93046	JIM & BRIGITTE BALLINGALL	REFUND ARCHITECT/ ADMIN PARTIAL	803.00
93047	VOID		-
93048	KENNETH HOFFMAN	REFUND ARCHITECT/ ADMIN PARTIAL	106.28
93049	KHURRAM IQBAL	REFUND ARCHITECT/ ADMIN PARTIAL	389.07
93050	KILLROY PEST CONTROL INC	PEST CONTROL SERVICES	240.00
93051	LAB SAFETY SUPPLY INC	EVIDENCE SUPPLIES	546.22
93052	LANE IRRIGATION EQUIPMENT	LANDSCAPE SUPPLIES	1,032.44
93053	LEAGUE OF CALIFORNIA CITI	2007 MEMEBERSHIP DUES	9,256.00
93054	LINDA GALLO	TRAINING	35.00
93055	LINHART PETERSEN POWERS A	INSPECTION SERVICES	954.03
93056	MANPOWER	SHON WILLIAM W/E 5/13/07,4/29/07	733.53
93057	MARK & LESLEYANN COKER	REFUND ARBORIST/ ADMIN PARTIAL	1,249.60
93058	MARK LAMAR	REFUND ARCHITECT/ ADMIN PARTIAL	1,066.03
93059	MCI CONFERENCING	ATTY FEB/MAR CONF	427.76
93060	MICHAEL HUDSON	REFUND ARBORIST/ ADMIN PARTIAL	1,002.78
93061	MICHAEL YUROCHKO	REFUND ARBORIST/ ADMIN PARTIAL	79.75
93062			-
93063	ROBERT MOORE	REFUND ARBORIST/ ADMIN PARTIAL	847.55
93064	MYERS TIRE SUPPLY - OAKLA	VEHICLE MAINT@PFM	17.15
93065	NETWORK ARCHITECTS, INC.	MAY ASSISTANCE	4,227.50
93066	06 JEFF NEWMAN	REFUND ARBORIST/ ADMIN PARTIAL	673.75
93067	NORWEST LAND HOLDINGS LLC	REFUND ARBORIST/ ADMIN PARTIAL	519.75
93068	OFFICE DEPOT INC	CDD/PD OFFICE SUPPLIES	1,189.50
93069	OMNI LINGUAL SERVICES INC	TELEPHONE COMMUNICATION	11.99
93070	DIANE OTTER	MILAGE REIMBURSEMENT	14.69
93071	PACIFIC GAS & ELECTRIC	MAY SRVS	42,958.39
93072	PAPE MACHINERY	VEHICLE MAINT@PFM	341.11
93073	PATRICK VARIOT	REFUND ARBORIST/ ADMIN PARTIAL	731.50
93074	POLICE MANAGEMENT ASSOCIA	PAYROLL CHARGES-FRG & DED	200.00
93075	POLICE OFFICERS ASSOCIAT	PAYROLL CHARGES-FRG & DED	1,245.70

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE 8, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/8/07			
93076	PONTO NURSERY, INC.	STREET TREES	129.16
93077	PUPPET ART THEATER CO.	6-21-07 PERFORMANCE	275.00
93078	MEHRDAD RAHBAR	REFUND ARBORIST/ ADMIN PARTIAL	382.25
93079	RANDSTAD	SEAN FINERTY 5/13 5/20	617.98
93080	RECORDED BOOKS INC	AUDIO.CD BOOKS	319.63
93081	REED & GRAHAM INC	ROAD MAINT. SUPPL	121.85
93082	REPUBLIC ITS	FACITILIES MAINTENANCE	19,380.25
93083	RICKER MACHINERY COMPANY	PARTS	268.12
93084	THOMAS ROLLETT	REFUND ARCHITECT/ ADMIN PARTIAL	1,650.00
93085	JACKIE ROSE	TRAINING / COMMISSIONS REIMBURSEM	126.81
93086	SAN DIEGO POLICE EQUIPMEN	AMMUNITION	399.44
93087	SAN JOSE WATER COMPANY	MAY SRV. URBAN RU/FACILITY/PARKS	12,127.60
93088	CITY OF SAN JOSE-FINANCE	MAY/JUNE 07/ANIMA	29,209.08
93089	SANDY HARRIS	ARBORIST./ADMIN PARTIAL	167.78
93090	SANTA CLARA COUNTY SHERIF	3RD QTR CHARGES-S	5,369.57
93091	SIERRA PACIFIC TURF SUPPL	GENERAL SUPPLIES	830.74
93092	SILICON VALLEY COMMUNITY	GARAGE SALE 5/19/2007	1,944.00
93093	WENDY SKIDMORE	REFUND ARCHITECT/ ADMIN PARTIAL	1,416.09
93094	SNAP-ON INDUSTRIAL	VEHICLE MAINT@PFM	92.16
93095	S.B.R.P.S.T.C.	REG.FEE K. KAUWELO	270.00
93096	SPEAKEASY, INC.	JUNE T1 INTERNET	423.75
93097	STATE OF CALIFORNIA	STATE GENERAL FIN	3,083.00
93098	STERICYCLE INC	EVIDENCE DISPOSAL	162.07
93099	95 STEVE MASSEI	REFUND ARBORIST/ ADMIN PARTIAL	11.00
93100	STEWART & COLETTE FAHMY	REFUND ARCHITECT/ ADMIN PARTIAL	3,300.00
93101	CASE AND LISA SWENSON	RT 85 STUDY REFUND	128.50
93102	TOM & LAURIE BABULA	REFUND ARBORIST/ ADMIN PARTIAL	547.25
93103	UNITED WAY OF SC COUNTY	PAYROLL CHARGES-FRG & DED	57.00
93104	US POSTMASTER	PD-ANNUAL PO BOX	80.00
93105	VANTAGEPOINT TRANSFER AGE	PAYROLL CHARGES-FRG & DED	734.32
93107	VERIZON WIRELESS	CELLS	3,362.38
93108	VERIZON/GTE	PD-MOVE 1 911 WOR	295.00
93109	VISION SERVICE PLAN	PAYROLL CHARGES-FRG & DED	1,743.80
93110	WASHINGTON MUTUAL	PAYROLL CHARGES-FRG & DED	336.00
93111	WASHINGTON MUTUAL	PAYROLL CHARGES-FRG & DED	159.00
93112	70 WILLIAM AND JONI RIPPE	REFUND ARCHITECT/ ADMIN PARTIAL	548.14
93113	WINGFOOT COMMERCIAL TIRE	PARTS	144.20
93114	EHAB YOUSSEF	REFUND ARBORIST/ ADMIN PARTIAL	455.53
TOTAL CHECKS ISSUED FOR 6/8/07			\$ 375,857.19

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE15, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/15/07			
93115	VOID		
93116	VOID		
93117	ABAG PLAN CORP	AUTO-LG 704-06B.8	1,846.33
93118	ADCOM/BHS	PD - COMMUNICATION	187.01
93119	ALLIANCE ROOFING	OAKMEADOW PARK RE	6,491.70
93120	AMERICAN TRUCK & TRAILER	PARTS	440.22
93121	ANDALE PROPERTIES	REFUND APPEAL TRANSCRIPT	290.00
93122	ANDERSON BRULE ARCHITECTS	CIVIC CENTER MASTER PLAN	400.00
93123	ARBOR RESOURCES	TREE SERVICES	1,072.50
93124	ARIANA RUG GALLERY	REFUND 2006 BUS TAX	75.00
93125	ARMOR HOLDINGS FORENSICS	EVIDENCE SUPPLIES	571.25
93126	AT&T	MAY/JUNE SERVICES	658.54
93127	AT&T	APRIL/ MAY SERVICES	422.86
93128	AT&T/MCI	MAR/ APRIL SERVICES	361.66
93129	B3 TECHNICAL SERVICES	REFUND 2006 BUS TAX	62.50
93130	BAKER & TAYLOR	DVD/VIDEO	145.20
93131	BAKER & TAYLOR	AUDIO/CD BOOKS /BOOKS	2,298.45
93132	BAKER & TAYLOR	BOOKS	811.80
93133	BEAUTY TECHNOLOGY-CHERYL'	REFUND 2006 BUS TAX	37.50
93134	BKF ENGINEERS	APR HIGHWAY 9 SAFETY PROJECT	35,042.81
93135	CARPETWORKS INC	REPAIR BURN MARKS	165.00
93136	CARROLL ENGINEERING INC	ENG SRVS FOR OLDE RD PROJ	5,600.00
93137	CASEY CONSTRUCTION, INC.	OAK MEADOW RETAIN WALL 10%RET	5,519.71
93138	CENTRAL MEDICAL LABORATOR	BLOOD TEST-LOWER BOOKING	480.00
93139	CHECKPOINT SYSTEMS INC	LIBRARY SUPPLIES	407.78
93140	CHIEF	PD PERSONAL SERVICES	350.99
93141	CINGULAR WIRELESS	MARCH APRIL SERVICES	287.70
93142	CINGULAR WIRELESS	MAY SERVICES	590.64
93143	COAST OIL COMPANY	GAS AND DIESEL	18,267.67
93144	CONFIDENCE UST SERVICES I	VEHICLE SERVICES	515.00
93145	CREATIVE LANDSCAPE DESIGN	REFUND 2006 BUS TAX	125.00
93146	CUPERTINO ELECTRIC	ELECTRICAL SERVICES	493.86
93147	LYDIA DAVILA	MILAGE/TRAINING	33.94
93148	DE WAYNES SALON (PROPRIET	REFUND 2006 BUS TAX	37.50
93149	DECAL APPLICATORS LLC	PARTS	250.00
93150	DEPARTMENT OF TRANSPORTAT	MAY TRAFFIC SIGNALIZATION	590.27
93151	DESIRE HOME FURNISHINGS	REFUND 2006 BUS TAX	37.50
93152	DIO DEKA	REFUND 2006 BUS TAX	300.00
93153	DMV RENEWAL	VIN: JY4AJ02Y81A016333	25.00
93154	DOMUS CONTEMPO INC	REFUND 2006 BUS TAX	37.50
93155	EARPHONE CONNECTION, INC.	SWAT SUPPLIES	3,068.30
93156	ECONOLITE CONTROL	ASC/2S-2100 SIGNAL CONTRO	2,327.38
93157	EDIBLE ARRANGEMENTS	REFUND 2006 BUS TAX	37.50
93158	EMANATE DESIGN	REFUND 2006 BUS TAX	50.00
93159	FASHION CUTS	REFUND 2006 BUS TAX	37.50
93160	FEDEX	PPW POSTAGE	54.06
93161	GAYLORD BROS., INC.	LIBRARY SUPPLIES	13.00

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE15, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/15/07			
93162	GEOMATRIX CONSULTANTS	ENGINEERING SERVICES	2,760.00
93163	CHRIS GJERDE	TRAINING	34.00
93164	NICK GODDARD	REFUND ROUTE 85 STUDY	128.50
93165	GOLDEN STATE COMMUNICATIO	GENERAL SUPPLIES	622.12
93166	GRAINGER	MAINT UNIFORM/SAFETY GEAR	98.06
93167	GREAT CLIPS	REFUND 2006 BUS TAX	37.50
93168	HOWELL & MCNEIL DEVELOPME	REFUND ARBORIST/ ADMIN PARTIAL	266.20
93169	INNOVATIVE CLAIMS SOLUTIO	JUN WORKERS COMP	3,357.00
93170	INTERSTATE TRAFFIC CONTRO	ROAD MAINTENANCE SUPPLIES	276.04
93171	KEARA JOHNSON	TRAINING	15.90
93172	JOIMAX	REFUND 2006 BUS TAX	187.50
93173	JUST DINNERS INC.	REFUND BUSLIC FEE	112.50
93174	KALIPONA KAUWELOA	MILAGE/TRAINING	53.54
93175	LANE IRRIGATION EQUIPMENT	LANDSCAPE SUPPLY	419.27
93176	WALTER PIERCE HAMMON ESQ.	REFUND PD SUBPENA	31.69
93177	LEN'S BARBER SHOP	REFUND 2006 BUS TAX	37.50
93178	LINHART PETERSEN POWERS A	BLDG PLAN CHECK SERVICES	9,266.52
93179	LOS GATOS CHEVROLET	PARTS	34.28
93180	LOS GATOS COFFEE ROASTING	REFUND BUS LIC	112.50
93181	LOS GATOS DOG AND CAT HOSPITAL	VENDI PHYSICAL EX	425.16
93182	LU LU PON	REFUND 2006 BUS TAX	37.50
93183	MAKIYAKI 9	REFUND 2006 BUS TAX	37.50
93184	MANPOWER	SHON WILLIAMS W/E 5/20/07	361.12
93185	MIDWEST TAPE	CD's	88.94
93186	MORELAND & ASSOCIATES, IN	BUDGET MGR 5/1- 5/15	1,856.00
93187	NATIONAL CRIME PREVENTION	POLICE CONNECTION SUPPLY	361.50
93189	OFFICE DEPOT INC	OFFICE SUPPLIES	1,687.11
93190	THE OREGON HISTORICAL SOC	BOOKS IMAGE FEE	25.00
93191	PALARE (PROPRIETOR)	REFUND 2006 BUS TAX	37.50
93192	PEABODY FINE ART GALLERY	REFUND 2006 BUS TAX	75.00
93193	PENINOUC INC	REFUND 2006 BUS TAX	37.50
93194	RUMI PORTILLO	PAINT FOR HR, ORAL BOARDS/AFSCME NI	549.48
93195	POWELLS SWEET SHOPPE OF L	REFUND 2006 BUS TAX	37.50
93196	RADIO SHACK #3847 RADIO S	REFUND 2006 BUS TAX	37.50
93197	RECORDED BOOKS INC	AUDIO/CD BOOKS /BOOKS	160.05
93198	REED & GRAHAM INC	CONSTRUCTION PROJECT	2,907.48
93199	RICHARD E WHEELER JEWELRY	REFUND 2006 BUS TAX	37.50
93200	RICKER MACHINERY COMPANY	PARTS	91.37
93201	ROSS RECREATION EQUIPMENT	CONTOUR POLI BENCH	820.61
93202	ROSSDRULISCUSENBERY ARCHI	ARCHITECTUAL CONSULTING	23,925.35
93203	ROUGE	REFUND 2006 BUS TAX	37.50
93204	ROYAL BRASS INC	PARTS	33.52
93205	RYAN WILLIS PHOTOGRAPHY	REFUND 2006 BUS TAX	37.50
93206	SAN JOSE BLUE PRINT	BLUE PRINT SERVICES	588.88
93207	SAN JOSE BMW	PARTS	1,959.06
93208	SANTA CLARA COUNTY CITY M	SEMINAR REG FOR 5	135.00
93209	SANTA CLARA VALLEY CORPOR	OMP PAINT BOTH RESTROOMS	3,562.00

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE15, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/15/07			
93210	THE SANWICH MAKER	REFUND 2006 BUS TAX	37.50
93211	SCOTT R SEAMAN	TRAINING	40.04
93212	SHUZ OF LOS GATOS	REFUND 2006 BUS TAX	37.50
93213	SIERRA OFFICE SUPPLY & PR	PD SUPPLIES	545.24
93214	SMOG N RUN	REFUND 2006 BUS TAX	75.00
93215	SMOG N RUN	REFUND 2006 BUS TAX	75.00
93216	KIMBAL STANLEY	TRAINING	136.82
93217	SUMMIT UNIFORMS	PD SUPPLIES	2,241.85
93218	SUNNYVALE LINCOLN MERCURY	PARTS	79.60
93219	TALBOTS # 1082	REFUND 2006 BUS TAX	112.50
93220	TANDOORI OVEN	REFUND 2006 BUS TAX	487.50
93221	THE STANLEY WORKS	FACILITY MAINTENANCE	270.00
93222	THOMSON * WEST	PD SUBSCRIPTION ATTY SUBSCRIPTION	503.96
93223	PERRY THORWALDSON	MIP EVENT 06/24/07	700.00
93224	THE TOLL HOUSE HOTEL	REFUND BUS LICENCE	75.00
93225	TOSHIBA FINANCIAL SERVICE	TOSHIBA CAJ520002	161.98
93226	US BANCORP	MAY SHARP COPIER	435.42
93227	US BANK	JULY LEASE PAYMENT	19,267.82
93228	US POSTMASTER	PD-PO BOX #973 INCREASED	12.00
93229	ARCH WIRELESS	PAGERS	107.76
93230	USA TODAY	SUBCRPTION	168.48
93231	DAVID MARTIN VANOVERVEEN	MIP EVENT 06/24/07	3,000.00
93232	VERIZON	MAY PRKING LOT LEASE	3,917.38
93233	VERIZON CALIFORNIA	PD APR SRVS	7,893.04
93234	VERIZON/GTE	CELL PHONE SERVICES	1,542.39
93235	VERMEER PACIFIC	PARTS	1,354.61
93236	VICKI L BLANDIN TRANSCRIP	TRANSCRIPT SERVICES	210.00
93237	VITAMIN CENTER OF L.G.	REFUND 2006 BUS TAX	75.00
93238	WESTERN PACIFIC SIGNAL, L	CABINET, NEMA "P", TS2, T	11,569.76
93239	TIRES BY WHEEL WORKS	REFUND 2006 BUS TAX	487.50
93240	WILD BIRD CENTER	REFUND 2006 BUS TAX	112.50
93241	WINGFOOT COMMERCIAL TIRE	PARTS	928.80
93242	WTW GROUP INC	PD DISPATCH PRINTER/PD REPORT WRITEF	717.61
93243	YOGA CENTER LOS GATOS	REFUND 2006 BUS TAX	37.50
93244	YOKOHAMA	REFUND 2006 BUS TAX	37.50
93245	PETER ZECCHIN	REFUND TREE PERMIT	30.00
TOTAL CHECKS ISSUED FOR 6/15/07			\$ 206,203.44

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE 22, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/22/07			
93246	VOID		
93247	VOID		
93248	A & M MOTOR SUPPLY	PARTS	269.67
93249	AERIS, INC.	VEHICLE SERVICES	43.70
93250	ALL CITY MANAGEMENT SERVI	CROSSING GUARD SERVICES	3,762.03
93251	VOID		
93252	ARAMARK UNIFORM SERVICES	MAY SERVICES	405.55
93253	JOHN ARNAZ	TRANSPLANTED OAK TREE	1,650.00
93254	ASSURANT EMPLOYEE BENEFIT	PR DEDUCTION	3,828.81
93255	ASSURANT EMPLOYEE BENEFIT	PR DEDUCTION	2,381.66
93256	BAKER & TAYLOR	PR DEDUCTION	141.13
93257	BAKER & TAYLOR	DVD/VIDEO	282.89
93258	RANDY BATTERSON	REFUND ARBORIST/ ADMIN PARTIAL	640.75
93259	RIGOBERTO BELTRAN	REFUND ARCHITECT/ ADMIN PARTIAL	146.56
93260	DON BERSANO	REFUND ARBORIST/ ADMIN PARTIAL	250.80
93261	JOHN BRADY	REFUND ARCHITECT/ ADMIN PARTIAL	238.28
93262	32 THE BUILDING WORKS	REFUND ARC/ ARB/ ADMIN PARTIAL	840.11
93263	BUSINESS 2000 INC	MAY07 ENGINEERING SERVICE	510.00
93264	CALIFORNIA SECURITY	MAY MAINTENANCE	259.00
93265	CENTRAL WHOLESALE NURSERY	LANDSCAPE SUPPLIES	174.37
93266	CHEVRON U S A INC	MAY GAS	206.08
93267	CHOICE POINT INC	MAY AUTO TRACK	25.00
93268	COUNTY OF SANTA CLARA COM	EQUIPMENT MAINTENANCE	392.00
93269	PEGGY CONAWAY	HISTORY PROJECT	25.00
93270	CONFIDENCE UST SERVICES I	VEHICLE SERVICES	65.00
93271	CONTINUING EDUCATION OF T	DUES AND SUBSCRIPTIONS	154.50
93272	SCOTT COPPER	REFUND ARCHITECT/ ADMIN PARTIAL	35.42
NG	SANTA CLARA COUNTY CLERK-	NEG DECLAR VERIZON BUILDIG	1,850.00
93274	92 KEVIN CRANE	REFUND ARC/ ARB/ ADMIN PARTIAL	1,671.29
93275	CREATIVE SERVICES OF NEW	PD PERSONEL SUPPLY	256.95
93276	CRESO EQUIPMENT RENTAL	RENTAL EQUIPMENT	2,209.86
93277	DECLARE MUSIC	MIP EVENT 7/1/07	2,500.00
93278	DELL COMPUTER CORPORATION	INK/HARD DRIVE/MEMORY	698.51
93279	20 DHP MONROE INVESTORS LLC	REFUND ARBORIST/ ADMIN PARTIAL	1,014.75
93280	DURAN AND VENABLES	COLLEGE AVE TRAIL REFUND 10% RET	5,133.20
93281	ELEVATOR SERVICE COMPANY	JUNE INSPECTION	215.00
93282	ENGEO INCORPORATED	ENVIR ANALYS-VERIZON BLD	11,300.00
93283	GOLDEN STATE COMMUNICATIO	PARTS	1,501.12
93284	GRANICUS INC	MARCH WEB STREAMING MAINT	1,000.00
93285	LISE LUCAS HANCOCK	REFUND ARBORIST/ ADMIN PARTIAL	902.00
93286	HARMAN & SHAHEEN POLYGRAP	POLYGRAPH EXAM	195.00
93287	DAN HOLLOWAY	REFUND ARBORIST/ ADMIN PARTIAL	349.25
93288	THE HOME DEPOT COMMERCIAL	MAINTENANCE SUPPLIES	196.50
93289	ICMA RETIREMENT TRUST - 4	PAYROLL CHARGES-FRG & DED	21,378.30
93290	IRON MOUNTAIN	JUNE OFF-SITE RETENTION	281.74
93291	KCAT	07 TOWN COUNCIL BROADCAST	20,000.00
93292	KILLROY PEST CONTROL INC	PEST CONTROL	250.00

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE 22, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/22/07			
93293	ERIC KOIDE	REFUND ARBORIST/ ADMIN PARTIAL	924.00
93294	CHRISTINE KUCERA	REFUND UNAPPLIED CREDIT	67.95
93295	L C ACTION POLICE SUPPLY	SWAT SUPPLIES	415.47
93296	LANE IRRIGATION EQUIPMENT	LADNSCAPE SUPPLY	389.05
93297	LEXISNEXIS	MAY ONLINE CHARGES	108.00
93298	MAILROUTE, INC	JUNE E-MAIL PROTECTION	140.00
93299	MANPOWER	SHON WILLIAMS W/E 5/27/07	361.12
93300	PATRICK MARTIN	REFUNDARCHITECTS/ ADMIN PARTIAL	1,650.00
93301	MAXIMUS INC	MANDATED COST CONSULTING	595.00
93302	MIKE MELTON	MILAGE	55.29
93303	MOORE BUICK PONTIAC GMC	ADJUSTED HEAD LAMPS	45.00
93304	DEREK L MOYE	TRAINING/ RENTAL CAR	679.48
93305	ERIC MULLER	REFUND ARC/ ARB/ ADMIN PARTIAL	1,216.35
93306	MUNICIPAL MAINTENANCE EQU	PARTS	585.25
93307	MUNISERVICES, LLC	SALES TAX AUDIT SRV-DEC06	783.23
93308	NATIONAL NOTARY ASSOCIATI	1 YEAR MEMBERSHIP	45.00
93309	NETWORK ARCHITECTS, INC.	MAY ASSITANT/ CISCO CATALIST	1,901.84
93310	OFFICE DEPOT INC	SUPPLIES	428.63
93311	JEFF OSBORN	REFUND ARBORIST/ ADMIN PARTIAL	1,243.00
93312	PACIFIC WATER ART INC	FOUNTAIN MAINTENANCE	450.00
93313	GWENDELYN PALLAT	REFUND- FOUND LOST BOOK	49.44
93314	SCOTT PICKETT	REFUND ARBORIST/ ADMIN PARTIAL	1,442.76
93315	PRECISE MAILING INC	ADMIN MAILING SERVICES	831.83
93316	QUALITY STRIPING, INC	FURNISH AND INSTALLATION	6,444.00
93317	THE REAL McCOY LLC	REFUND ARC/ ARB/ ADMIN PARTIAL	2,342.03
93318	REED & GRAHAM INC	CONSTRUCTION PROJECT	505.31
93319	ROBERT A BOTHMAN, INC.	BLOSSOM H UNIV/ROBERTS 10% RET	15,312.00
93320	ROYAL BRASS INC	PARTS	101.64
93321	SANTA CLARA VALLEY CORPOR	JANITORIAL	11,397.04
93322	SANTA CLARA VALLEY HEALTH	PD MEDICAL PROCEDURE	744.00
93323	KEVIN SHIRAZ	REFUNDARCHITECTS/ ADMIN PARTIAL	207.97
93324	SUMMIT UNIFORMS	VIP SUPPLIES	38.97
93325	THE TEACHING COMPANY	AUDIO/CD BOOKS	79.95
93326	PERRY THORWALDSON	MIP EVENT 7/1/07	700.00
93327	TJKM TRANSPORTATION CONSU	MAY PROFESSIONAL SERVICES	3,775.94
93328	UNITED WAY OF SC COUNTY	PAYROLL CHARGES-FRG & DED	57.00
93329	US POSTMASTER	ANNUAL FEE PO BOX	300.00
93330	ARCH WIRELESS	PD PAGERS	107.76
93331	VANTAGEPOINT TRANSFER AGE	PAYROLL CHARGES-FRG & DED	734.32
93332	VASONA PRINT & COPY CENTE	NEWSLETTER	302.99
93333	VERIZON	JUNE PARKING LOT LEASE	3,917.38
93334	VICKI L BLANDIN TRANSCRIP	PLANNING COMMISSION MEETING	615.00
93335	99 WALTER VAN HOOFF	REFUND ARC/ ARB/ ADMIN PARTIAL	447.58
93336	WASHINGTON MUTUAL	PAYROLL CHARGES-FRG & DED	336.00
93337	WASHINGTON MUTUAL	PAYROLL CHARGES-FRG & DED	162.00
93338	FRED AND MARGARET WILHELM	REFUND ARBORIST/ ADMIN PARTIAL	415.25
93339	XEROX CORPORATION	MAY COPIER	347.01
TOTAL CHECKS ISSUED FOR 6/22/07			\$ 153,430.61

TOWN OF LOS GATOS

CHECK REGISTER

JUNE 29, 2007

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/29/07			
93340	VOID		
93341	VOID		
93342	A & M MOTOR SUPPLY	PARTS	444.95
93343	ACCONTEMPS	TEMP SERVICES	2,904.00
93344	ALHAMBRA & SIERRA SPRINGS	WATER	550.39
93345	ARMOR HOLDINGS FORENSICS	EVIDENCE SUPPLIES	103.80
93346	ART DOCENTS OF LOS GATOS	TOWN GRANT 4TH QUARTER	1,125.00
93347	AT&T	JUNE SERVICES	357.97
93348	BAKER & TAYLOR	DVD/VIDEO	90.82
93349	BAKER & TAYLOR	BOOKS	753.57
93350	BAKER & TAYLOR	BOOKS	54.31
93351	BARRE BARNES	REFUNDARCHITECTS/ ADMIN PARTIAL	174.63
93352	BASCOM TRIM AND UPHOLSTER	PARTS	204.08
93353	RANDY BATTERSON	REFUND GEOTECH/ADMIN FEE PARTIAL	471.90
93354	CALIF EMERGENCY PHYS*LOS	W/C ANKLE X-RAY	213.00
93355	CALIF PLANNING & DEVELOPM	1 YEAR SUBSCRIPTION	259.00
93356	J.R.CARVALITO	PARK RESERVATION	75.00
93357	CENTER FOR EXECUTIVE SOLU	CONSULTING SERVICES	1,479.00
93358	RAY CHING	REFUND GEOTECH/ADMIN FEE PARTIAL	346.50
93359	CINECATS FILM SHOWCASE OF	FY 06/07 COMMUNITY GRANT	500.00
93360	COMMUNITY HOSPITAL OF LOS	W/C EMERGENCY BASS WATARI	1,436.75
93361	CPS	TESTING MATERIAL	492.50
93362	DE LAGE LANDEN	MAINTENANCE ON COPIER	1,185.00
93363	DELL COMPUTER CORPORATION	ADMIN RIS SERVER/ FLAT PANEL/LAPTOP	7,698.50
93364	DSL.NET	JUNE SERVICES	249.52
93365	EQUIFAX INFORMATION SVCS	CREDIT RESARCH SERVICES	50.22
93366	EWING IRRIGATION	LANDSCAPE SUPPLIES	733.73
93367	FEDEX	PPW POSTAGE	15.55
93368	576 WEST PARR HOA	JUNE DUES UNIT #23 #33 #34 #35	1,034.35
93369	MATT FRISBY	GRADUATE SEMINAR	720.00
93370	GEOMATRIX CONSULTANTS	ENGINEERING SERVICES	431.02
93371	GRAINGER	WASTE MANAGEMENT	254.60
93372	RANDALL HAYS	REFUND GEOTECH/ADMIN FEE PARTIAL	1,650.00
93373	THE HOME DEPOT SUPPLY	WASTE MANAGEMENT SUPPLIES	1,651.41
93374	THE HOME DEPOT COMMERCIAL	LANDSCAPE SUPPLIES	298.41
93375	THE HOUSING AUTHORITY-SAN	JUNE SERVICES	210.00
93376	BILL HUBBARD	REFUND HEALTHY TREE	30.00
93377	IMAGE X	PRINTING SERVICES	8,913.71
93378	INTERSTATE TRAFFIC CONTRO	ROAD MAINTENANCE SUPPLIES	616.22
93379	JB'S PORTABLE WELDING	WEDIGN SERVICES	340.00
93380	JONES & MAYER LAW OFFICES	PD CAPTAIN ALANA PHONE CONS	97.50
93381	JORGENSON SIEGEL MCCLURE	LEGAL SERVICES	1,327.50
93382	ED KANNER	REFUND GEOTECH/ADMIN FEE PARTIAL	145.20
93383	KILLROY PEST CONTROL INC	PEST SERVICES	175.00
93384	KURT ANDERSON	REFUND GEOTECH/ADMIN FEE PARTIAL	310.20
93385	L C ACTION POLICE SUPPLY	PARTS	175.94
93386	LANE IRRIGATION EQUIPMENT	LANDSCAPE SUPPLIES	538.35
93387	8 LARRY SCHAADT	REFUND GEOTECH/ADMIN FEE PARTIAL	781.00
93388	LINDA GALLO	MILAGE	37.35
93389	LOS GATOS MUSEUM ASSOCIAT	3RD QUARTER FY07	3,107.50

**TOWN OF LOS GATOS
CHECK REGISTER
JUNE 29, 2007**

CHECK #	-----VENDOR-----	-----DESCRIPTION-----	--AMOUNT--
CHECKS ISSUED FOR 6/29/07			
93390	LYNX TECHNOLOGIES	MAY WEBSITE MAINTENANCE	500.00
93391	MANPOWER	SHON WILLIAMS	361.12
93392	MARC'S LOCK & SAFE	MAINTENANCE SUPPLIES	44.99
93393	JOE & NOELLE MASTERS	REPLACE CHECK 93047	444.95
93394	MICHAEL HUDSON	REFUND GEOTECH/ADMIN FEE PARTIAL	210.10
93395	MIDWEST TAPE	CD'S	6.99
93396	HOWARD AND TAMARA MISLE	REFUND GEOTECH/ADMIN FEE PARTIAL	264.00
93397	MIKE MOFFAT	REFUND GEOTECH/ADMIN FEE PARTIAL	107.80
93398	TERRY McELROY	REFUND ARC/ADMIN FEE PARTIAL	1,650.00
93399	NETWORK ARCHITECTS, INC.	5/25-5/24 SRVS	950.00
93400	06 JEFF NEWMAN	REFUND GEOTECH/ADMIN FEE PARTIAL	1,650.00
93401	OCLC ONLINE COMPUTER LIBR	5/1-4/30/08CATALOG&DATABS	3,327.68
93402	OFFICE DEPOT INC	SUPPLIES	276.08
93403	PACIFIC GAS & ELECTRIC CO	REFUND ENCR PMT#EN07-148	314.40
93404	PREFERRED ALLIANCE	APR 07 ON-SITE DRIVES	137.55
93405	PUBLIC EMPLOYEE'S RETIREM	ACTUARL STUDY OF RETIREES	400.00
93406	RANDOM HOUSE INC DEPT.09	AUDIO/CD BOOKS	6.50
93407	RANDSTAD	TEMPS SERVICES	1,287.46
93408	RASSOUL SALEM	REFUND GEOTECH/ADMIN FEE PARTIAL	25.20
93409	RENNE SLOAN HOLTZMAN SAKA	DISABILITY RETIREMENT	1,734.58
93410	REPUBLIC ITS	SIGNAL MAINTENANCE	6,866.30
93411	ROYAL BRASS INC	PARTS	56.10
93412	SAFETY-KLEEN CORP	PARTS	376.05
93413	SAM FARANO	SENIOR CENTER DANCE BAND	500.00
93414	THE HEALTH PLACE	4TH QUARTER COMMUNITY GRANT/CDBG F	4,223.00
93415	SAN JOSE WATER COMPANY	JUNE SERVUCES	8,714.29
93416	SILICON VALLEY COMMUNITY	GARAGE SALE 5/19/2007	600.00
93417	JANET SIRETT	KIDS AND FANILY NITE PROGRAMS	110.00
93418	SNAP-ON TOOLS CORP	PARTS	115.76
93419	HOOMAN SOTOODEH	REFUND TRAFFIC STUDY	298.37
93420	SPRINT	MAY SRVS	279.35
93421	STUDIO EM	MIP SUM 2007	703.63
93422	SUNNYVALE LINCOLN MERCURY	PARTS	326.55
93423	TEEN AND FAMILY COUNSELIN	SERVICE APR-JUNE	6,761.00
93424	THERMA CORP	MAY SERVICES	1,835.00
93425	US BANCORP	JUNE PRINTER	870.06
93426	SANTA CLARA COUNTY TRANSI	JUNE BUS TICKETS	200.50
93427	VERIZON CALIFORNIA	MAY RSVS	135.99
93428	VOID		
93429	VERIZON WIRELESS	CELL PHONE SERVICES	2,832.95
93430	VERIZON/GTE	SERVICES	1,542.39
93431	VICKI L BLANDIN TRANSCRIP	MAY 23RD MEETING EXPENSES	105.00
93432	THE WALL STREET JOURNAL	1 YEAR SUBSCRIPTION	323.67
93433	WINGFOOT COMMERCIAL TIRE	PARTS	1,183.02
93434	WITMER-TYSON IMPORTS	MAY CANINE TRAINING	350.00
93435	SAM WONNELL	CANINE SUPPLIES	160.69
93436	XEROX CORPORATION	ZFC PRO 735 DRUM	422.18
TOTAL CHECKS ISSUED FOR 6/29/07			\$ 98,406.20