



MEETING DATE: 03/19/07

ITEM NO:

2

## COUNCIL AGENDA REPORT

DATE: MARCH 09, 2007

TO: MAYOR AND TOWN COUNCIL

FROM: DEBRA J. FIGONE, TOWN MANAGER

A handwritten signature in black ink, appearing to be "Debra J. Figone", written over the name in the "FROM" line.

SUBJECT: RATIFY ACCOUNTS PAYABLE FOR FEBRUARY, 2007

### RECOMMENDATION:

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

### DISCUSSION:

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

Check Register - February 02, 2007	\$ 305,429.83
Check Register - February 09, 2007	221,669.10
Check Register - February 16, 2007	279,072.87
Check Register - February 23, 2007	<u>48,545.60</u>
 Total February Check Registers	 <u>\$ 854,717.40</u>

PREPARED BY: Stephen Conway, Finance and Administrative Services Director

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Reviewed by: DS Assistant Town Manager AK Town Attorney  
\_\_\_\_ Clerk Administrator sc Finance \_\_\_\_ Community Development

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MAYOR AND TOWN COUNCIL

SUBJECT: RATIFY ACCOUNTS PAYABLE FOR FEBRUARY, 2007

MARCH 09, 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>
91508	Joseph J Albanese, Inc	\$ 158,220.92	Retention Refund
91729	Santa Clara County/Crime	\$ 103,111.00	Crime Lab Yearly Fee

Attachments:

Attachment 1 - Check Register February 02, 2007

Attachment 2 - Check Register February 09, 2007

Attachment 3 - Check Register February 16, 2007

Attachment 4 - Check Register February 23, 2007

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 02, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91495 - 91503	VOID		
91504	ABAG PLAN CORP	LEGAL CLAIM	\$ 660.57
91505	ACCEL PROJECT SYSTEMS, INC	PARTS	584.30
91506	ADAMSON POLICE PRODUCTS	AMMUNITION	3,654.00
91507	AFSCME COUNCIL 57	PR DEDUCTION - DUES	551.34
91508	JOSEPH J ALBANESE, INC	RETENTION REFUND	158,220.92
91509	DANONE WATERS OF NORTH AMERICA	SUPPLIES	7.03
91510	ALL CITY MANAGEMENT SERVICE	CROSSING GUARDS SERVICE	1,141.29
91511	AMERICAN CLEANWAY, INC	PARTS	119.59
91512	AMY CARRIZOSA	PR DEDUCTION	381.70
91513	ARAMARK UNIFORM NATIONAL	STAFF SHIRTS	995.54
91514	VOID		
91515	VOID		
91516	ARAMARK UNIFORM SERVICES	UNIFORM LAUNDRY SERVICE	570.10
91517	ASSURANT EMPLOYEE BENEFIT	PR DEDUCTION - LIFE INSURANCE	2,205.00
91518	ASSURANT EMPLOYEE BENEFIT	PR DEDUCTION - LTD	4,056.23
91519	ASSURANT EMPLOYEE BENEFIT	PR DEDUCTION - STD	2,570.58
91520	AT&T	INTERNET SERVICE	456.49
91521	BAKER & TAYLOR	DVD/VIDEO	352.81
91522	BAKER & TAYLOR	BOOKS	3,008.99
91523	BAKER & TAYLOR	BOOKS	227.17
91524	BAKER & TAYLOR	BOOKS	128.04
91525	BASCOM TRIM AND UPHOLSTERY	VEHICLE UPHOLSTERY	720.91
91526	BIGGS CARDOSA ASSOCIATES	ENGINEERING SERVICES	840.00
91527	CYNTHIA BUSE	REFUND - PLAN FEES	1,011.84
91528	CB CONSTRUCTION	SIDEWALK REPLACEMENT	8,090.98
91529	CALIF EMERGENCY PHYS*LOS GATOS	MEDICAL SERVICES	110.00
91530	STATE OF CALIFORNIA	FINGERPRINT SERVICES	1,314.00
91531	CITY OF CAMPBELL	INSPECTION SERVICES	585.00
91532	CAPITOL FORD	PARTS	32.54
91533	CAROL ANDRIGHETTO-HARPER	PR DEDUCTION	1,122.00
91534	CARROLL ENGINEERING INC	ENGINEERING SERVICES	1,500.00
91535	CENTER FOR EXECUTIVE SOLUTIONS	PROFESSIONAL SERVICES	3,915.00
91536	COMMUNITY HOSPITAL OF LOS GATOS	MEDICAL SERVICES	574.00
91537	CONFIDENCE UST SERVICES INC	OPERATOR INSPECTION	65.00
91538	CRIMSON MULTIMEDIA DISTRIBUTION	CD'S	266.88
91539	CSI INK	OFFICE SUPPLIES	550.00
91540	CUPERTINO ELECTRIC	REPAIRS - LIBRARY & PD	5,841.73
91541	CUPERTINO SUPPLY INC	PARTS	108.25
91542	JOHN CURTIS	RETIREE MEDICAL	1,296.06

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 02, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91543	DATABANK IMX LLC	MICROFILM SERVICES	5,110.61
91544	DRAKE WELDING INC	REPAIRS	190.40
91545	DSL.NET	DSL SERVICES	275.52
91546	EATON ELECTRIAL INC.	BACKUP SYSTEM & MAINTENANCE	1,222.00
91547	ECONOMY LUMBER CO	SUPPLIES	100.91
91548	EWING IRRIGATION	LANDSCAPE SUPPLIES	1,439.84
91549	EXPRESS TRUCK PARTS INC	PARTS	102.69
91550	FEDEX	POSTAGE	20.26
91551	GARDENLAND POWER EQUIPMENT	SUPPLIES	34.47
91552	GEOMATRIX CONSULTANTS	ENGINEERING SERVICES	5,614.50
91553	GOLDEN STATE COMMUNICATIONS	RADIO	1,248.30
91554	GRANICUS INC	WEB SERVICES	1,000.00
91555	MAXINE GULLO	MEETING EXPENSES	384.27
91556	KATHY HELMER	MEETING EXPENSES	76.97
91557	THE HOME DEPOT COMMERCIAL	SUPPLIES	35.56
91558	CAROL HUBOI-WERRY	PUBLIC ART PROJECT	133.79
91559	ICMA RETIREMENT TRUST - 457	PR DEDUCTION - DEFER COMP	44,817.22
91560	JENNIFER LAREDO	MILEAGE	9.79
91561	LEAGUE OF CALIF CITIES	MEETING	70.00
91562	LOS GATOS CHAMBER OF COMMERCE	MAINTAIN TOWN INFO CENTER	2,333.33
91563	MAIL BOXES ETC	POSTAGE	30.22
91564	MARSHALL CAVENDISH CORPORATION	CHILDREN'S BOOKS	136.13
91565	MBIA - ASSET MANAGEMENT GROUP	INVESTMENT FEES	3,077.56
91566	MICRO MARKETING ASSOCIATE	DVD	16.99
91567	MIDWEST TAPE	CD'S	293.81
91568	NETWORK ARCHITECTS, INC.	NETWORK CONSULT FEES	2,945.00
91569	OFFICE DEPOT INC	OFFICE SUPPLIES	602.90
91570	OMNI-LINGUAL SERVICES INC	TRANSLATION FEES	4.36
91571	PETERSON TRACTOR CO	REPAIRS	2,857.09
91572	POLICE MANAGEMENT ASSOCIATION	PR DEDUCTION - DUES	220.00
91573	POLICE OFFICERS ASSOCIATION	PR DEDUCTION - DUES	1,245.70
91574	PREFERRED ALLIANCE	TESTING FEES	137.55
91575	PUBLIC DIALOGUE CONSORTIUM	CONSULT FEES	3,000.00
91576	RANDSTAD	TEMP SERVICES	411.99
91577	REPUBLIC ITS	STREET LIGHT REPAIRS	5,012.21
91578	SAN JOSE BLUE PRINT	SUPPLIES	32.82
91579	SCHOLASTIC LIBRARY PUBLISHING	CHILDREN'S BOOKS	73.70
91580	SILICON VALLEY COMM NEWSPAPER	ADVERTISEMENT	600.00
91581	DEPARTMENT OF TRANSPORTATION	TRAFFIC SIGNALIZATION	1,019.28
91582	SUNNYVALE LINCOLN MERCURY	PARTS	42.35
91583	SWARINGEN & OLMSTEAD INVESTIGATIONS	BACKGROUND INVESTIGATIONS	1,845.00

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 02, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91584	THOMSON * WEST	BOOKS	57.37
91585	THOMSON HEALTHCARE	BOOKS	59.95
91586	3M	SIGN SUPPLIES	3,484.57
91587	TOSHIBA FINANCIAL SERVICES	COPIER FEES	323.96
91588	UNITED WAY OF SC COUNTY	PR DEDUCTION	57.00
91589	VANTAGEPOINT TRANSFER AGENT	PR DEDUCTION - DEFER COMP	809.97
91590	WASHINGTON MUTUAL	PR DEDUCTION - TEA DUES	399.00
91591	WASHINGTON MUTUAL	PR DEDUCTION - LGTEF DUES	171.00
91592	WESTERN HIGHWAY PRODUCT	SUPPLIES	1,850.78
91593	WINGFOOT COMMERCIAL TIRE & SERVICE	TIRES	2,545.27
91594	ZAG TECHNICAL SERVICES INC	SERVICE	9.99
<b>TOTAL CHECK REGISTER</b>			<b>\$ 305,429.83</b>

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 09, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91595-91596	VOID		
91597	A & M MOTOR SUPPLY	PARTS	\$ 1,018.31
91598	AC'CENT GRAPHICS	SUPPLIES	172.07
91599	AMAZON.COM	BOOKS	34.08
91600	AMERICAN PLANNING ASSOCIATION	MEMBERSHIP FEES	1,333.00
91601	ANDERSON BRULE ARCHITECTS	CONSULT FEES	1,000.00
91602	A PLACE FOR TEENS	TOWN GRANT - 1ST & 2ND QTR	6,670.00
91603	DAVID BABBY	TREE SERVICES	767.50
91604	AT&T	PHONE SERVICES	65.58
91605	ATLAS SALES & RENTALS INC	PORTABLE COOLER	2,139.51
91606	ATTEVO INC	CONSULTANTS - PERMITS PLUS	35,851.61
91607	BAKER & TAYLOR	DVD/VIDEO	465.93
91608	BAKER & TAYLOR	BOOKS	526.13
91609	BASCOM TRIM AND UPHOLSTERY	UPHOLSTERY SERVICES	395.78
91610	BOB CHARON	DMV CLASS B LICENSE	34.00
91611	THE BUSINESS JOURNAL	SUBSCRIPTION	86.95
91612	C. G. UHLENBERG	AUDIT SERVICES	24,286.00
91613	DEBRA CALDWELL	MILEAGE & MEALS	103.00
91614	CANNON DESIGN GROUP INC	CONSULT FEES	1,080.00
91615	COAST OIL COMPANY	GASOLINE	12,144.88
91616	COMCAST	ADVERTISEMENT	2,923.43
91617	HRS USA / COSTCO	SUPPLIES	1,078.79
91618	SANTA CLARA COUNTY SHERIFF	ACCESS FEES	4,969.91
91619	CUPERTINO ELECTRIC	REPAIRS	159.24
91620	DE LAGE LANDEN	COPIER MAINTENANCE	1,185.00
91621	PMI/DELTA CARE	INSURANCE PREMIUM	591.08
91622	DELTA DENTAL	INSURANCE PREMIUM	3,979.72
91623	DELTA DENTAL	INSURANCE PREMIUM	5,139.97
91624	DEMCO INC	OFFICE SUPPLIES	260.65
91625	DRAKE WELDING INC	WELDING SERVICES	194.85
91626	DYNAMETRIC	PHONE RECORDER INTERFACE	157.70
91627	KEVIN ELLIOTT	MILEAGE & MEALS	110.83
91628	EMERGENCY VEHICLE SOLUTIONS	SAFETY EQUIPMENT	443.93
91629	EWING IRRIGATION	SUPPLIES	25.12
91630	576 WEST PARR HOA	ASSOCIATION DUES	1,034.35
91631	FOURNIER MCDERMOTT & LAMB	PREP OF 1098 FORMS	175.00
91632	VOID		
91633	GAYLORD BROS., INC.	OFFICE SUPPLIES	18.49
91634	ANTHONY GHIOSSI	MEETING SUPPLIES	47.04
91635	CHRIS GJERDE	MILEAGE	80.37

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 09, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91636	GOV'T FINANCE OFFICERS ASSOC	MEMBERSHIP FEES	210.00
91637	GP SPORTS, INC	VEHICLE REPAIRS	1,931.33
91638	GROLIER ON LINE	ONLINE SUBSCRIPTION	975.00
91639	VOID		
91640	I. M. P. A. C. GOVERNMENT	CALCARD PURCHASES	16,175.69
91641	JIM & BRIGITTE BALLINGALL	REFUND APPLICATION FEE	200.00
91642	JOINT VENTURE: SILICON VALLEY NETWORK	WEB FEES	1,516.00
91643	KATHY MISSIMER	MEALS - REIMB	58.75
91644	LANE IRRIGATION EQUIPMENT	LANDSCAPE SUPPLIES	1,099.58
91645	LIVE OAK ADULT DAY CARE SERVICES	2ND QTR	5,332.00
91646	VOID		
91647	MARTHA HEASLEY COX CENTER	POSTAGE	10.00
91648	MEDTRONIC PHYSIO-CONTROL CORP	SAFETY EQUIPMENT	360.00
91649	MORNINGSTAR	LIBRARY SUBSCRIPTION	795.00
91650	DEREK L MOYE	MILEAGE & MEALS	220.30
91651	NOTIFY TECHNOLOGY INC	SERVICE	62.50
91652	VOID		
91653	OFFICE DEPOT INC	SUPPLIES	3,174.85
91654	PACIFIC COAST TECHNOLOGIES	MAINTENANCE AGREEMENT	637.00
91655	PACIFIC GAS & ELECTRIC	ELECTRIC SERVICE	44,019.76
91656	PALO ALTO DAILY NEWS	AD IN LOS GATOS NEWS	1,200.00
91657	SUNGARD PENTAMATION INC	CONSULT FEES	468.17
91658	DAVID PEREZ	MEALS - REIMB	233.31
91659	PETTY CASH- MANAGERS OFFICE	REPLENISH FUND	170.86
91660	CAROL PHAM	SUPPLIES	45.93
91661	VOID		
91662	PUBLIC EMPLOYEES' RETIREMENT	SURVIVOR PREMIUM FY06/07	5,068.80
91663	RANDSTAD	TEMP SERVICES	643.02
91664	THE HEALTH PLACE	2ND QTR - GRANT	4,223.00
91665	SAN JOSE WATER COMPANY	WATER	1,977.48
91666	SANTA CLARA COUNTY ERS	MEMBERSHIP	7,028.00
91667	SCOTT R SEAMAN	MEETING SUPPLIES	81.18
91668	SILICON VALLEY COMMUNITY	LEGAL NOTICES	598.00
91669	SPEAKEASY, INC.	INTERNET ACCESS FEES	1,495.91
91670	TAB PRODUCTS CO	SUPPLIES	30.23
91671	THERMA CORP	HVAC REPAIRS & MAINTENANCE	4,944.50
91672	THOMSON * WEST	SUBSCRIPTION	123.39
91673	VALLEY CREST TREE COMPANY	TREES	2,331.00
91674	VERIZON CALIFORNIA	EQUIP MAINTENANCE	42.36
91675	VISION SERVICE PLAN	INSURANCE PREMIUM	1,743.80
91676	WASTE MANAGEMENT OF GREEN VALLEY	TRASH SERVICE	1,529.00

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 09, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91677	SANDRA WEE LEE	MILEAGE	32.93
91678	WINGFOOT COMMERCIAL TIRE & SERVICE	TIRE SERVICE	130.67
<b>TOTAL CHECK REGISTER</b>			<b>\$ 221,669.10</b>



**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 16, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91679 - 91680	VOID		
91681	A & M MOTOR SUPPLY	PARTS	\$ 156.05
91682	ABAG PLAN CORP	LEGAL CLAIM	581.15
91683	AC'CENT GRAPHICS	PRINTING	267.38
91684	ALL CITY MANAGEMENT SERVI	CROSSING GUARD SERVICES	3,423.87
91685	AMY CARRIZOSA	PR DEDUCTION	381.70
91686	DAVID BABBY	TREE SERVICES	2,997.50
91687	ASSURANT EMPLOYEE BENEFIT	PR DEDUCTION - LTD	4,335.30
91688	ASSURANT EMPLOYEE BENEFIT	PR DEDUCTION - STD	2,747.45
91689	AT&T	INTERNET SERVICES	330.77
91690	AT&T/MCI	PHONE SERVICES	282.68
91691	VOID		
91692	BURR PLUMBING AND PUMPING	PLUMBING REPAIRS	450.00
91693	CAROL ANDRIGHETTO-HARPER	PR DEDUCTION	1,122.00
91694	CENTRAL MEDICAL LABORATORY	BLOOD TESTS	1,120.00
91695	CHEVRON U S A INC	GAS	121.14
91696	CINGULAR WIRELESS	PHONE SERVICES	591.36
91697	CONFIDENCE UST SERVICES INC	OPERATOR INSPECTION	162.50
91698	SCC OFFICE OF COUNTY RECORDER	ENVIRONMENTAL FEE	50.00
91699	CUPERTINO ELECTRIC	ELECTRICAL REPAIRS	368.12
91700	DELL COMPUTER CORPORATION	COMPUTER SUPPLIES	744.92
91701	DEPT OF INDUSTRIAL RELATIONS	INSURANCE ASSESSMENT	3,522.83
91702	DOWNTOWN IDEA EXCHANGE	MAGAZINE SUBSCRIPTION	206.50
91703	ECONOMY LUMBER CO	SUPPLIES	296.73
91704	ELECTRICAL DISTRTIBUTORS	SUPPLIES	17.64
91705	FRONTIER FORD	PARTS	53.88
91706	ICMA RETIREMENT TRUST - 457	PR DEDUCTION - DEFER COMP	39,713.22
91707	INNOVATIVE CLAIMS SOLUTIONS	WORKERS COMP ADMIN FEES	3,357.00
91708	INTERSTATE TRAFFIC CONTROL	PAINT	353.54
91709	IRON MOUNTAIN	OFFSITE RETENTION	281.74
91710	JACKIE ROSE	TOWN VEHICLE LICENSE FEE	34.00
91711	JB'S PORTABLE WELDING	WELDING SERVICES	2,947.50
91712	L C ACTION POLICE SUPPLY	SAFETY EQUIPMENT	966.49
91713	LANE IRRIGATION EQUIPMENT	LANDSCAPE SUPPLIES	23.94
91714	LIBERTY LIGHTING & FIXTURE	MAINTENANCE SUPPLIES	218.44
91716	LINHART PETERSEN POWERS ASSOC	BLDG PLAN CHECK SERVICES	20,494.37
91717	MERISSA MERKT	EXTRADITION EXPENSE	81.88
91718	MOORE BUICK PONTIAC GMC	AUTO REPAIRS	1,650.45
91719	THE NEW YORK TIMES	SUBSCRIPTION	719.04
91720	NEWMAN TRAFFIC SIGNS	SIGNS	1,496.41

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 16, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91721	OFFICE DEPOT INC	OFFICE SUPPLIES	324.65
91722	PINNACLE DOCUMENT SYSTEMS	COPIER MAINTENANCE	633.88
91723	PREFERRED IMAGE OF LOS GATOS	VEHICLE REPAIR	741.24
91724	RAISCH PRODUCTS	SUPPLIES	1,797.04
91725	RANDSTAD	TEMP SERVICES	583.65
91726	RED WING SHOE STORES	SAFETY BOOTS	174.81
91727	RENNE SLOAN HOLTZMAN SAKA	TEA NEGOTIATIONS	2,068.66
91728	SANTA CLARA COUNTY SHERIFF	REGISTRATION FEES	100.00
91729	SANTA CLARA COUNTY/CRIME	CRIME LAB YEARLY FEE	103,111.00
91730	IRENE SHRIER	SUPPLIES	42.67
91731	SILICON VALLEY COMMUNITY	LEGAL NOTICE	195.00
91732	SHIRLEY SKELLENGER	MILEAGE	47.17
91733	SUMMIT UNIFORMS	UNIFORMS	2,612.61
91734	SUN BADGE COMPANY	BADGES	332.94
91735	SUNNYVALE LINCOLN MERCURY	VEHICLE REPAIRS	684.86
91736	THERMA CORP	HVAC REPAIRS	1,084.52
91737	THOMSON * WEST	BOOKS	449.24
91738	TRI-AMERICAN INC	SUPPLIES	1,345.76
91739	UNITED PARCEL SERVICE	POSTAGE	12.34
91740	UNITED RENTALS HIGHWAY TE	REFUND - BUSINESS LICENSE	1,837.50
91741	UNITED WAY OF SC COUNTY	PR DEDUCTION	57.00
91742	US BANK	PARKING LOT #4	19,267.82
91743	US BANK	INTEREST EXPENSE	30,607.50
91744	ARCH WIRELESS	PD PAGERS	114.04
91745	VANTAGEPOINT TRANSFER AGENT	PR DEDUCTION - DEFER COMP	734.32
91746	VEHICLE REGISTRATION COLLECTIONS	PR DEDUCTION	146.00
91747	VERIZON	PARKING LOT LEASE	3,917.38
91748	VERIZON CALIFORNIA	PHONE SERVICES	7,674.85
91749	WASHINGTON MUTUAL	PR DEDUCTION - TEA DUES	399.00
91750	WASHINGTON MUTUAL	PR DEDUCTION - LGTEF DUES	168.00
91751	WTW GROUP INC	PRINTER REPAIRS	198.00
91752	XEROX CORPORATION	COPIER FEES	939.93
<b>TOTAL CHECK REGISTER</b>			<b>\$ 279,072.87</b>

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 23, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91753 - 91754	VOID		
91755	A & M MOTOR SUPPLY	PARTS	\$ 239.33
91756	ABAG PLAN CORP	LEGAL CLAIM	1,428.61
91757	AC'CENT GRAPHICS	PRINTING	86.49
91758	JOSEPH J ALBANESE, INC	CURBS & GUTTERS	6,721.20
91759	ARAMARK UNIFORM NATIONAL	STAFF SHIRTS	605.98
91760	VOID		
91761	ARAMARK UNIFORM SERVICES	UNIFORM LAUNDRY SERVICE	280.18
91762	DAVID BABBY	TREE SERVICES	2,427.50
91763	AERIS, INC.	PARTS	43.70
91764	AUTOELECTRICS	PARTS	268.46
91765	BART - SANTA CLARA VTA	TRANSIT TICKETS	623.00
91766	BASCOM TRIM AND UPHOLSTERY	UPHOLSTERY	395.78
91767	B.I.A.N.C.A.	REGISTRATION FEES	200.00
91768	VOID		
91769	BRODART CO	OFFICE SUPPLIES	67.94
91770	CALIFORNIA SECURITY	SECURITY SERVICES	259.00
91771	VOID		
91772	CHRISTINE KUCERA	REFUND - COBRA PAYMENT	67.95
91773	CITY OF FOSTER	CALOPPS ANNUAL FEE	1,500.00
91774	CONTINUING EDUCATION OF THE BAR	SUBSCRIPTION	154.55
91775	JUDY COUGHLIN	MILEAGE	7.12
91776	EWING IRRIGATION	SUPPLIES	454.94
91777	FEDEX	POSTAGE	80.19
91778	GARDENLAND POWER EQUIPMENT	SUPPLIES	49.21
91779	HILLYARD/SAN FRANCISCO	JANITORIAL SUPPLIES	923.48
91780	HUGHES MRO LTD	SUPPLIES	1,249.44
91781	ID RECALL SYSTEMS LLC	SUPPLIES	117.51
91782	INTERNATIONAL TRAINING RESOURCE	REGISTRATION FEES	2,250.00
91783	JENNIFER LAREDO	MILEAGE	39.61
91784	LAB SAFETY SUPPLY INC	SUPPLIES	364.99
91785	LEXISNEXIS	ONLINE LEGAL SERVICES	108.00
91786	LOS GATOS CHAMBER OF COMMERCE	PRINTING FEES	728.00
91787	LOS GATOS CHAMBER OF COMMERCE	MAINTAIN TOWN INFO CENTER	4,666.66
91788	LYNX TECHNOLOGIES	CAD SYSTEM SUPPORT FEES	3,000.00
91789	MOORE BUICK PONTIAC GMC	AUTO REPAIRS	120.00
91790	MUNICIPAL RESOURCE CONSULTANTS	3RD QTR SALES TAX REPORT	250.00
91791	OFFICE DEPOT INC	SUPPLIES	658.51
91792	PACIFIC WATER ART INC	MAINTENANCE - FOUNTAIN	450.00
91793	PRO SIGNS INC	DIGITAL PRINTS	487.13

**TOWN OF LOS GATOS  
CHECK REGISTER  
FEBRUARY 23, 2007**

CHECK NO.	PAYEE	DESCRIPTION	AMOUNT
91794	PUBLIC SAFETY TRAINING CONSULTANTS	REGISTRATION FEES	98.00
91795	REED & GRAHAM INC	SUPPLIES	76.99
91796	SAN JOSE WATER COMPANY	WATER	4,947.96
91797	SANTA CLARA VALLEY CORPORATION	LANDSCAPE SERVICE	2,185.00
91798	SC VALLEY INTELLIGENCE UNIT	MEMBERSHIP FEE	20.00
91799	SILICON VALLEY LIBRARY SYSTEM	WORKSHOP	60.00
91800	SILICON VALLEY COMMUNITY	ADVERTISEMENT	940.50
91801	SUMMIT UNIFORMS	UNIFORMS	268.46
91802	TALISMAN NETWORKS INC	RELOCATE WIRING	455.00
91803	TJKM TRANSPORTATION CONSULTANTS	CONSULT FEES	3,995.65
91804	TOSHIBA INTERNATIONAL INC	MAINTENANCE AGREEMENT	998.00
91805	TRAINING INNOVATIONS INC	REGISTRATION FEES	200.00
91806	US BANCORP	COPIER FEES	870.45
91807	VALLEY CREST TREE COMPANY	TREES	755.59
91808	VICKI L BLANDIN TRANSCRIPTION	TRANSCRIPTION SERVICE	435.00
91809	SANDRA WEE LEE	SUPPLIES	51.53
91810	WITMER-TYSON IMPORTS	CANINE TRAINING	466.00
91811	XEROX CORPORATION	COPIER FEES	347.01
<b>TOTAL CHECK REGISTER</b>			<b>\$ 48,545.60</b>