

CITY OF
ANTIOCH
CALIFORNIA

CLAIMS BY FUND REPORT
FOR THE PERIOD OF
FEB 2 - MARCH 2, 2023
FUND/CHECK#

City Council

00404962	BAGEL STREET CAFE	BUSINESS EXPENSE	167.49
00404990	COSTCO	SUPPLIES	57.96
00405094	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING	32.00
00405190	VERIZON WIRELESS	DATA USAGE	103.20
00405282	VERIZON WIRELESS	DATA USAGE	103.22
00405298	BANK OF AMERICA	BUSINESS EXPENSE	1,322.13

City Attorney

00405077	ATKINSON ANDELSON LOYA RUUD ROMO	LEGAL SERVICES	4,443.75
00405079	BANK OF AMERICA	BUSINESS EXPENSE	695.57
00405086	BERTRAND FOX & ELLIOT	LEGAL SERVICES	2,840.52
00405094	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING	49.00
00405142	HANSON BRIDGETT LLP	LEGAL SERVICES	14,280.25
00405146	JACKSON LEWIS PC	LEGAL SERVICES	8,035.50
00405152	LEXISNEXIS	RESEARCH SERVICE	472.00
00405153	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	13,032.30
00405159	MEYERS NAVE A PROFESSIONAL CORP	LEGAL SERVICES	15,643.21
00405160	MUNICIPAL POOLING AUTHORITY	PAYROLL	1.94
00405183	TELECOM LAW FIRM PC	LEGAL SERVICES	5,076.75
00405191	VERIZON WIRELESS	DATA USAGE	582.66
00405300	BERTRAND FOX & ELLIOT	LEGAL SERVICES	4,741.69
00405301	BEST BEST AND KRIEGER LLP	LEGAL SERVICES	4,468.36
00405360	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	13,483.55
00405367	MEYERS NAVE A PROFESSIONAL CORP	LEGAL SERVICES	23,007.19

City Manager

00405072	AMBIUS	BUSINESS EXPENSE	340.91
00405190	VERIZON WIRELESS	DATA USAGE	171.13
00405282	VERIZON WIRELESS	DATA USAGE	171.26
00405298	BANK OF AMERICA	BUSINESS EXPENSE	510.45
00405330	DUALHARE INC	WEBSITE SERVICES	1,000.00
00405357	LEAGUE OF CALIF CITIES	MEMBERSHIP DUES	600.00

City Clerk

00405016	INTERNATIONAL CONTACT INC	INTERPRETER SERVICE	611.62
00405041	OFFICE DEPOT INC	SUPPLIES	54.27
00405117	DELIA COLORADO	INTERPRETER SERVICE	250.00
00405127	EIDEN, KITTY J	PROFESSIONAL SERVICES	825.00
00405148	JOSE LUIS FERNANDEZ	INTERPRETER SERVICE	250.00
00405193	VILLANUEVA JR, EDGAR ORTEGA	FLIGHT REIMBURSEMENT	167.96
00405280	TOTAL RECALL CAPTIONING	CLOSED CAPTIONING	805.00
00405320	COUNTY CLERK	ELECTION EXPENSE	17,047.47
00405321	COUNTY CLERK	ELECTION EXPENSE	23,981.35

City Treasurer

00405155	LOOMIS ARMORED LLC	ARMORED CAR PICKUP	528.45
00405170	PFM ASSET MANAGEMENT LLC	ADVISORY SERVICES	11,438.11

Human Resources

00404969	BARRY ANINAG INVESTIGATIONS LLC	INVESTIGATIVE FEES	5,166.25
00404996	DUFFY, ADAM JAMES	EDUCATION FEES	440.00
00405054	STERICYCLE INC	SHREDDING SERVICES	108.00