

COUNCIL REPORT FOR THE PERIOD ENDING 12/19/19

From Check No.: 203855 To Check No.: 203927

From Check Date: 12/19/2019 To Check Date: 12/19/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
203151	X6369	DONATO HOMES INC.	15-01448/C	C&D REFUND	496.94
203152	05312	MANNING, CHARLENE	112219	TVL-PROGRESS 11/21-22 MANNING	702.76
203153	12058	ORDONE, JEREMY	112119	MLS-ICI 11/12-11/21 ORDONE	144.99
203154	09167	PAUGH, KEVIN	100119	MLS/GRD-ALERRT 9/28-10/1 PAUGH	266.03
203155	11996	PEREZ, LENO	120619	SAFETY BOOTS - LENO PEREZ	285.00
203156	12061	OLSON, ALLAN	121219	TOOL REIMB - ALLAN OLSON	967.91
203157	13012	HOLIDAY LIGHTING SPECIALISTS	2634	HOLIDAY LIGHT INSTALLATION-2ND	33,541.00
203158	08146	MURPHY, JUSTIN	091819	MLS/MLG-APA 19/15-18 MURPHY	610.52
203159	09208	BLACK, ANITA	FA19	INSTRUCTOR PAY	476.00
203160	13356	GUTIERREZ, SANDRA	FA19	INSTRUCTOR PAY	986.00
203161	13632	JOHNSON, SANDRA GLADYS	FA19	INSTRUCTOR PAY	867.00
203162	13227	SALINAS, GERADO	FA19	INSTRUCTOR PAY	1,904.00
203163	12396	WOLPER, STERLING ROSE	FA19	INSTRUCTOR PAY	4,726.00
203164	12641	HI-FIVE BAY AREA SPORTS	FA19 FA19 4615.207 P2	INSTRUCTOR PAY INSTRUCTOR PAY	7,419.40 <u>6,290.93</u>
					13,710.33
203165	03370	HEEBNER, JIM	FA19 P2	INSTRUCTOR PAY	8,253.00
203166	02579	CPRS	19/20	CPRS MEMBERSHIP	2,185.00
203167	11797	FERNANDEZ, DANIELLE	FA19	INSTRUCTOR PAY	14,911.80
203168	03815	FERNANDEZ-RICHARDSON, MARYANNE	FA19	INSTRUCTOR PAY	15,085.20
203169	12171	HOPKINS, CHRISTINE E.	FA19	INSTRUCTOR PAY	670.80
203170	04291	SAMPSON, RHEA	FA19	INSTRUCTOR PAY	2,286.00
203171	12464	PERATA, KYLE	101018	TVL-APA 10/7-10 PERATA	1,191.64
203172	13312	SMITH, THOMAS	091819	TVL-APA 9/15-18 SMITH	1,137.17

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203173	12330	CONCEPT GENIE, THE	G19106	CD JOURNAL	1,053.87
203174	02110	U.S. POSTAL SERVICE	121619	POSTAGE	3,300.00
203175	12038	TEAM SHEEPER, INC.	2020-01	BH POOL OPERATION - JAN20	5,000.00
203176	04876	PENINSULA CORRIDOR JPB	PC-117456 PC-117457 PC-117458 PC-117459	SHUTTLE SERVICES - SEP19 SHUTTLE SERVICES - SEP19 SHUTTLE SERVICES - SEP19 SHUTTLE SERVICES - SEP19	3,521.76 (400.00) 14,946.78 <u>23,224.72</u> 41,293.26
203177	14034	EXHIBIT ENVOY INC.	1114	ADULT EVENT 3/1/20-4/26/20	450.00
203178	13923	INOCENCIO, CHRISTIE	349	JUVENILE EVENT 1/28	250.00
203179	14031	OMNIRA INSTITUTE	120219	ADULT EVENT 12/2	200.00
203180	14033	SAN FRANCISCO SHAKESPEARE	020620	ADULT EVENT 2/6	689.00
203181	14032	VAZQUEZ, CARLOS LUNA	121219	ADULT EVENT 12/12	350.00
203182	13935	E-IKON, LLC	295	IT CONSULTING SERVICE - NOV19	9,408.00
203183	12389	LOWE, PAM	54210-2019	PE LICENSE - PAM LOWE	115.00
203184	X6790	OLIVERA, LUIS	2019-04	CROSS CONN SPEC-LUIS OLKIVERA	80.00
203185	X6848	NINO-BARAJAS, JOSE	120219	SAFETY BOOTS-JOSE NINO BARAJAS	132.55
203186	13478	4LEAF, INC.	J3599-01A J3599-01B	CONSTRUCTION INSPECTION-SEP19 CONSTRUCTION INSPECTION-OCT19	6,765.76 <u>23,029.17</u> 29,794.93
203187	13608	ACADEMYX, INC.	8630	REG-INDESIGN 1/8-9 SANDOVAL	695.00
203188	05323	ACCOUNTEMP	54787084 54816652 54834173	CONTRACT STAFFING W/E 11/22 CONTRACT STAFFING W/E 11/29 CONTRACT STAFFING W/E 11/29	1,764.87 1,237.15 <u>951.04</u> 3,953.06
203189	10249	AMAZON CAPITAL SERVICES, INC.	1QL4-CHM9-GR37	SONY DIGITAL VOICE RECORDER	80.29
203190	13126	AMERICAN PRINTING & COPY	40944 40985 41090	PD-TRFC STRATEGIC PLAN BROCHURE CSD-WINTER POSTCARDS-MCC FIN-PAYROLL SCHEDULE 2020	163.88 163.88 <u>147.49</u> 475.25

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203191	00800	APTIM ENVIRONMENTAL &	472409	BAYFRONT O&M MONITORING-OCT19	23,717.56
203192	03836	AT&T	9391034025-1912	PHONE CALLS	164.69
			9391034026-1912	PHONE CALLS	219.79
			9391034027-1912	PHONE CALLS	164.69
			9391034028-1912	PHONE CALLS	164.69
			9391034029-1912	PHONE CALLS	208.77
			9391034043-1912	PHONE CALLS	80.56
			9391034044-1912	PHONE CALLS	21.38
			9391034045-1912	PHONE CALLS	41.11
			9391034046-1912	PHONE CALLS	21.51
			9391034047-1912	PHONE CALLS	21.51
			9391034048-1912	PHONE CALLS	21.51
			9391034049-1912	PHONE CALLS	57.02
			9391034060-1912	PHONE CALLS	41.62
			9391034061-1912	PHONE CALLS	41.35
			9391034062-1912	PHONE CALLS	112.35
			9391034063-1912	PHONE CALLS	41.11
			9391034068-1912	PHONE CALLS	21.50
			9391034070-1912	PHONE CALLS	79.80
			9391034072-1912	PHONE CALLS	22.46
			9391034083-1912	PHONE CALLS	21.38
			9391034084-1912	PHONE CALLS	21.38
			9391034085-1912	PHONE CALLS	39.45
			9391034086-1912	PHONE CALLS	22.01
			9391034088-1911	PHONE CALLS	261.97
			9391034094-1912	PHONE CALLS	694.91
			9391034095-1912	PHONE CALLS	21.51
			9391034096-1912	PHONE CALLS	21.51
					<u>2,651.54</u>
203193	11572	AT&T	1662-1912	PHONE CALLS	200.82
			3040-1912	PHONE CALLS	100.91
			4909-1912	PHONE CALLS	51.06
			4910-1912	PHONE CALLS	82.69
			4911-1912	PHONE CALLS	64.67
			4914-1912	PHONE CALLS	33.03
			4915-1912	PHONE CALLS	33.03
			4917-1912	PHONE CALLS	33.03
			5767-1912	PHONE CALLS	67.07
			6709-1912	PHONE CALLS	67.07
			8648-1912	PHONE CALLS	100.41
					<u>833.79</u>
203194	11422	AT&T MOBILITY	7936-1910	DEPT IPAD SERVICE	(207.53)
			7936-1911	DEPT IPAD SERVICE	<u>1,386.01</u>
					1,178.48
203195	00200	BAKER & TAYLOR	2034843548	JUVENILE MATERIALS	337.54
			2034853791	JUVENILE MATERIALS	786.21
			2034864296	JUVENILE MATERIALS	285.99
			2034921504	JUVENILE MATERIALS	15.36
			2034927202	JUVENILE MATERIALS	688.68
			2034942627	JUVENILE MATERIALS	788.93
			2034947921	JUVENILE MATERIALS	225.92
			2034955025	JUVENILE MATERIALS	779.08
					<u>3,907.71</u>
203196	X6902	BARNUM, SCOTT	20191117115246	ALARM REGISTRATION OVERPYMT	25.00

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203197	05982	BAY AREA NEWS GROUP	1228887	LEGAL NOTICE	737.00
203198	11275	BAY AREA WATER SUPPLY &	7220	CONSERVE TRACK HOSTING JUL-DEC	491.72
203199	13769	BIG SKY ENTERPRISES	84130	TIRES/FILTERS DISPOSAL	491.76
203200	05338	BIG SKY ENVIRONMENTAL	30436	WASTE OIL DISPOSAL	144.00
203201	13194	BUBBA'S FIRE EXTINGUISHER CO.	4965	ABC EXTINGUISHER	2,605.61
203202	11730	BUREAU VERITAS NORTH	1491416 1491417 1497320 1503643 1503665	MAP REVIEW SERVICE - AUG19 BLD REVIEW SERVICE - AUG19 MAP REVIEW SERVICE - SEP19 MAP REVIEW SERVICE - OCT19 BLD REVIEW SERVICE - OCT19	1,685.00 907.50 1,851.06 340.00 <u>2,392.50</u> 7,176.06
203203	00660	CA DEPARTMENT OF JUSTICE	412975 421679	FINGERPRINTS - OCT19 FINGERPRINTS - NOV19	96.00 <u>96.00</u> 192.00
203204	07310	CALLANDER ASSOCIATES LANDSCAPE	19026-5	WILLOW/101 INTERCHANGE-OCT19	643.81
203205	14014	CHEFABLES	BH_11_19	BHCDC MEALS - NOV19	9,583.92
203206	07391	CHRISP COMPANY	9725	STRIPING/SIGNING 10/1-10/26	34,792.25
203207	13220	CINTAS CORPORATION	5015447992	FIRST AID SUPPLIES	667.91
203208	13947	CIRCLEUP EDUCATION	2249	EMPLOYEE TRNG W/WKPLACE ASSMT	3,000.00
203209	05981	CITY OF REDWOOD CITY	BR54396 BR54427 BR54428 BR54436	19/20 REGIONAL CONSORTIUM MBR CANCELLATION-SCHWEIGART CANCELLATION-JEROME-ROBINSON LEAD WORKER ACADEMY SU19-TRAN	1,228.00 25.00 25.00 <u>100.00</u> 1,378.00
203210	13881	CLEARLITE TROPHIES	85717	AWARDS FOR EMPLOYEE OF THE YR	545.57
203211	12364	CODE PUBLISHING CO.	64897 65117	WEB PUBLISHING - ORD 1056 WEB PUBLISHING - ORD 1058	133.50 <u>181.50</u> 315.00
203212	11102	COMCAST	2227-1912 2537-1912 7009-1911	INTERNET VOICE/CABLE-SUBSTATION INTERNET FOR BURGESS POOL CABLE TV FOR PD	253.24 193.42 <u>134.64</u> 581.30

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203213	04852	COUNTY OF SAN MATEO	MTEP 2019_07	MTEP-BONHAM/BARBOZA	2,000.00
203214	14017	CRIME SCENE STERI-CLEAN, LLC	40237	DISINFECTED VEHICLE 11	250.00
203215	12293	CUPERTINO ELECTRIC INC.	2019-11	SOLAR PANELS - NOV19	5,048.15
203216	04770	DATASAFE, INC.	V0354456	DATA STORAGE 12/14-03/13	615.00
203217	14018	DAVE BANG ASSOCIATES,INC.OF CA	47716	SPIRAL SLIDE - SHARON PARK	7,016.59
203218	13841	DINSMORE LANDSCAPE COMPANY	300-11083 93993 93994 94015 94017	BEDWELL BAYFRONT CONCRETE PADS TRASH/RECYCLING BINS MNT-NOV19 VINTAGE OAKS MNT - NOV19 DOWNTOWN STREETScape - NOV19 ROW MNT - NOV19	11,220.00 4,170.00 1,180.00 11,270.00 15,270.00 <u>43,110.00</u>
203219	13445	ECOLOGICAL CONCERNS, INC.	27495	HERBICIDE FREE PARKS - NOV19	16,863.50
203220	13829	ENTERPRISE FM TRUST	FBN3848375	POLICE DETECTIVE VEH LEASE-DEC	2,498.08
203221	14029	FAITEL, CRAIG D.	02961	NEALON PARK INSPECTION	1,985.00
203222	11114	FOLGER GRAPHICS, INC.	125086	PRINTING/DEL-AG WI/SP 19/20	12,797.12
203223	09567	FREYER & LAURETA, INC.	19-455	MONTE ROSA WTR LINE REPLC-OCT	2,002.50
203224	07233	GAMETIME	38072 PP03	NEALON PARK PLAYGROUND	179,230.77
203225	12073	GARDA CL WEST, INC.	20400186 40066263 40067077	COURIER SERVICE-OCT19-OVERAGE COURIER SERVICE-OCT19 COURIER SERVICE-NOV19	109.00 508.20 508.20 <u>1,125.40</u>
203226	12036	GLOBAL KNOWLEDGE TRNG LLC	CGKSQ0710881	CCNA BOOT CAMP 1/27 SOTTO	1,999.00
203227	13950	GOLDER ASSOCIATES INC.	565269	BEDWELL BAYFRONT PK LANDFILL	5,595.00
203228	00840	GRANITEROCK CO.	1203729 1210678	ASPHALTIC CONCRETE ASPHALTIC CONCRETE	674.41 600.56 <u>1,274.97</u>
203229	12347	GROSchWITZ, JOHN	FA19	INSTRUCTOR PAY	266.40
203230	10821	GYM PRECISION INC.	12409	GYM EQUIPMENT MNT - NOV19	195.00
203231	14037	HELLA HAIR LLC	FA19	INSTRUCTOR PAY	374.00

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203232	10302	HENEGHAN, JOHN	1211	GEOLOGIST REVIEW - NOV19	10,950.00
203233	X6904	HILL-WOODS, JACQUELINE	120219	FENCE REPLACEMENT	900.00
203234	13582	IGNATIUS NELSON CONSULTING	20056	CONSULTING SERSVICE 11/4-11/26	3,744.00
203235	14022	INTEGRATED TACTICAL CONCEPTS	2019-MENLO PARK PD	CRITICAL INCIDENT MGMT	13,500.00
			2019-MENLO PARK PD/MOD 2	CRITICAL INCIDENT MGMT-MODULE2	13,500.00
					<u>27,000.00</u>
203236	02968	INTERSTATE TRAFFIC CONTROL	234675	SIGNS	273.13
			234676	SIGNS	771.31
					<u>1,044.44</u>
203237	00980	IRVINE & JACHENS INC.	2990	STAR BADGES-EMPLOYEE PLAQUES	373.64
203238	14030	JR WELDING	85	ARC COOK TOP REPAIR	150.00
203239	01055	KREFELD'S AWARDS, INC.	28948	EMPLOYEE/OFCR OF THE YR AWARDS	522.76
			28975	RECOGNITION PLAQUE-LISA XAVIEU	378.55
					<u>901.31</u>
203240	12682	KRONOS SAASHR, INC.	11534553	POLICE WKFORCE 12/28-12/27/20	9,600.00
203241	07441	LERNER PUBLISHING GROUP	1344325	JUVENILE MATERIALS	136.98
			1344722	JUVENILE MATERIALS	22.82
					<u>159.80</u>
203242	03118	LIEBERT CASSIDY WHITMORE	1488046	LEGAL SERVICE - OCT19	784.00
			1488047	LEGAL SERVICE - OCT19	1,158.00
			1488048	LEGAL SERVICE - OCT19	2,660.39
			1488049	LEGAL SERVICE - OCT19	51.00
			1488050	LEGAL SERVICE - OCT19	4,692.50
			1488051	LEGAL SERVICE - OCT19	3,504.55
			1488052	LEGAL SERVICE - OCT19	878.00
			1488889	LEGAL SERVICE - OCT19	1,800.00
					<u>15,528.44</u>
203243	01063	LINCOLN AQUATICS	NT164408	POOL CHEMICALS	1,107.35
			NT164409	POOL CHEMICALS	895.54
			NT164432	POOL CHEMICALS	489.35
			NT164433	POOL CHEMICALS	893.49
			NT164648	POOL CHEMICALS	893.49
			NT164696	POOL CHEMICALS	647.31
			SL017828	POOL CHEMICALS	861.70
					<u>5,788.23</u>
203244	13470	LOU'S GLOVES, INC.	031757	GLOVES FOR PATROL	496.00
203245	01081	LYNGSO GARDEN MATERIALS INC.	974571	PARKS DEPT SUPPLIES	148.58

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203246	13771	MAINTENANCE SYSTEMS MANAGEMENT	81884 81915 81964	JANITORIAL SERVICE - DEC19 JANITORIAL SERVICE - DEC19 ON CALL CLEANING - DEC19	1,091.00 1,767.00 150.00 <u>3,008.00</u>
203247	13686	MARQUETTE COMMERCIAL FINANCE	101152	SCS-JANITORIAL SERVICE-NOV19	50,252.27
203248	13990	MAYALL, PATRICIA	102319 111919	MTG-ORAL HISTORY FILMING 10/23 CREATIVE WRITING WKSHOP 11/19	20.00 40.00 <u>60.00</u>
203249	05355	METRO MOBILE COMMUNICATIONS	191231	PORTABLE RADIO MNT - DEC19	926.58
203250	09584	MIDWEST TAPE	98097015 98129218 98194088 98197650	DVDS DVDS JUVENILE AV MATERIALS JUVENILE AV MATERIALS	147.87 82.13 87.75 28.83 <u>346.58</u>
203251	13693	MUNICIPAL PLAN CHECK SVCS, INC	1121	CLIMATION ACTION PLAN O WASTE	11,325.00
203252	11596	NAPA AUTO PARTS	069026 592662 593664 593676 593696 593812 593814 593878 594056 594100 594131 594164 594165 594195 594274 594287 594306 594321 594346 594426 594430 594704 594759 594942 594988 595037	KEEPING FOR TEST UNIT #572 AIR FILTER AND OIL FILTER #17 PORT RETURNED CLOCKSPRING #851 OIL FILTER #208 SERP BELT #5 BATTERY #34 ALTERNATOR #955 194 BULBS #5 AIRFLTR,CABINAIRFLTR 1931,1932 FUEL CAP PART RETURNED #T68 FILTERS #16 OIL FILTERS #168 BRAKECLEAN AEROSOL BRAKECLEAN AEROSOL FUEL CAP #T68, #19 TRAILER #570 SAFETY SHIELDS OIL BATH HUB #203 DRILL BIT #511 BATTERY & HUB #203 WB TIRES #299 BRAKE FLUID, PATROL BRAKELEEN AEROSOL #851 WIPER BLADES PATROL STARTER #179 WIPERS & BRAKE PARTS #169	44.00 27.16 74.16 20.77 36.16 118.44 135.51 9.72 153.65 12.55 27.16 6.09 75.51 65.29 (21.97) 34.94 76.43 43.69 33.20 104.06 87.18 74.60 (149.67) 61.23 132.03 158.19 <u>1,440.08</u>
203253	11698	NETMOTION WIRELESS INC.	10049805	NM MOBILITY PREMIUM MNT FOR PD	2,910.60
203254	13714	OCCUSCREEN LLC	142097 143719	EMPLOYEE SCREENING - OCT19 EMPLOYEE SCREENING - NOV19	152.00 126.00 <u>278.00</u>

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203255	11971	ONTRAC	9001859	OVERNIGHT DELIVERY	361.84
203256	13427	P & A GROUP	2511549	COBRA NOTICE - NOV19	120.00
203257	13830	PACIFIC HEARING SERVICE	132161	RADIO EARPIECE WIRE-A.DIXON	85.17
203258	12848	PAY PLUS SOLUTIONS	21670	CALPERS INSIGHT ETOOLS	272.00
203259	14028	PAZ, JOSHUA	120519	VIDEO EDITING-HOLIDAY LUNCHEON	250.00
203260	01500	PENINSULA BUILDING MATERIALS	777161 798320 798403	STREET DEPT SUPPLIES WATER DEPT SUPPLIES WATER DEPT SUPPLIES	87.20 380.61 277.06 <u>744.87</u>
203261	04876	PENINSULA CORRIDOR JPB	120319	POTHOLING-ALMA/INSIDE CALTRAIN	10,650.00
203262	12280	PERMA-BOUND	1835511-01 1839536-01 1839726-01 1841022-01 1842957-00 1842964-00 1843527-00 1843527-01 1843528-00 1843528-01 1846161-00 1846162-00 1846601-00 1847106-00	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS	23.96 36.62 12.71 40.83 149.80 133.44 421.95 36.07 186.59 21.24 213.36 136.92 346.28 49.64 <u>1,809.41</u>
203263	08620	PG&E	2019-10	GAS/ELECTRIC UTILITY - OCT19	93,447.60
203264	09615	POLICE EXECUTIVE RESEARCH	1798 1799	2020 PERF MEMBERSHIP-W.DIXON 2020 PERF MEMBERSHIP-BERTINI	200.00 200.00 <u>400.00</u>
203265	13368	POST N' MORE	92771	FINGERPRINT- CHU	25.00
203266	05883	PREFERRED ALLIANCE, INC.	0151414-IN 0151906-IN	ON-SITE DRUG TESTS - OCT19 ON-SITE DRUG TESTS - NOV19	177.38 177.38 <u>354.76</u>
203267	09654	ROSEN PUBLISHING	RSL143752I	JUVENILE MATERIALS	34.24
203268	13474	RUTTENBERG, BARRY	FA19 P2	INSTRUCTOR PAY	506.40
203269	09605	SAN MATEO CO. CONTROLLERS OFF.	2019-11	PARKING PENALTIES - NOV19	20,183.31

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203270	01938	SAN MATEO COUNTY	INV103205	LAB SERVICE - OCT19	4,862.00
203271	08088	SAN MATEO COUNTY SHERIFF OFC	PS-INV103266	FINGERPRINTS - OCT19	78.00
203272	11934	SCHAAF & WHEELER CONSULTING	32022	CHRYSLER PUMP STATION REH-OCT	3,062.50
203273	13267	SHI INTERNATIONAL CORP	B10858979	WINSVRSTDCORE 11/7/19-6/30/21	1,057.80
203274	12770	STAR BUILDERS OF EAST BAY INC	21189	INSPECTION FOR LAND DVLPMNT-NOV	13,940.00
203275	13992	STEER DAVIES & GLEAVE INC.	5627359	TMA FEASIBILITY STUDY	6,953.60
203276	12135	STEPP, KAREN	FA19 P3	INSTRUCTOR PAY	388.80
203277	11685	SUNNYVALE FORD	158690 158746 158944 159301 159479 159834 160106 160219 FOCS805182	COOLANT HOSE CONNECTOR #783 SWAY BAR LINK #19 MOTOR MOUNT #12 SPARK PLUGS BOOTS GASKET #3 HAMP ASSEMBLY #5 TUNE-UP PARTS #19 EVAP VALVE #6 LED STROBE ASS. #20 WATER PUMP REPLACEMENT #16	71.13 41.93 84.50 101.69 40.65 71.68 34.25 347.88 <u>2,376.79</u> 3,170.50
203278	12876	SWINERTON MGMT & CONSULTING	19100004-005	REFURFACING PROJECT - JUL19	26,462.50
203279	10963	SYNERGETIC CONSULTING, INC.	19-0626	CELA SYS IMPLEMENTATION-NOV	2,242.50
203280	12449	TECHNOLOGY, ENGINEERING &	198387 198388	VISUAL INSPECTION-CORPYARD-NOV VISUAL INSPECTION-CITYHILL-NOV	150.00 150.00 <u>300.00</u>
203281	12405	TUCHINSKY, SVETLANA	FA19	INSTRUCTOR PAY	2,343.00
203282	14004	U.S. BANK EQUIPMENT FINANCE	401494364	COPIER LEASE	3,199.49
203283	08051	VALLEY OIL CO.	992171	UNLEADED FUEL	21,440.68
203284	13812	VKK SIGNMAKERS, INC	15420	STORY BOARDS-BEDWELL BAYFT PK	10,957.45
203285	13321	WEST YOST ASSOCIATES, INC.	2039498	WATER MASTER PLAN REPORT	3,181.06
203286	05103	WEST-LITE SUPPLY COMPANY, INC.	8793DH	LIGHTING SUPPLIES	313.86
203287	12840	WHITLOCK & WEINBERGER	23368	TRANSPORTATION MASTER PLAN-AUG	21,532.07
Chk Count	<u>137</u>			Check Report Total	<u>984,693.73</u>