

COUNCIL REPORT FOR THE PERIOD ENDING 05/10/20

From Check No.: 204174 To Check No.: 204330

From Check Date: 05/10/2020 To Check Date: 05/10/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
204174	08021	CALVILLO, DEBORAH	022820	TVL-CODE ENF 2/24-28 CALVILLO	406.92
204175	X6907	CASTILLO, MATTHEW	022820	TVL-NARCOTICS 2/24-28 CASTILLO	502.15
204176	10480	GRIFFIN PAINTING, INC.	686	PAINTED WALLS - REC CTR	1,024.00
204177	13106	SILICON VALLEY COMM FOUNDATION	2020024	2020 MINI-GRANT PGM BH BH	30,000.00
204178	12544	NOLL & TAM ARCHITECTS&PLANNERS	21919	BH LIBRARY DESIGN - JAN20	8,175.00
204179	13923	INOCENCIO, CHRISTIE	372 062020	COMIC CON ON 6/20	400.00
204180	14078	SELBERG, VEVERLY CHRISTINE	051220	ADULT EVENT 5/12	100.00
204181	09653	HORIZON	1N415879	CHRISTY CONCRETE	181.82
204182	12863	2 SISTERS DESIGN	895027 896310	DESIGN-SIGNAGE/BANNERS/HANDBK FLYERS-OHCC FAIR,SUMMER CAMP	2,275.00 600.00 <u>2,875.00</u>
204183	13478	4LEAF, INC.	3508A22 J3508A21	ON-SITE INSPECTORS - MAR20 ON-SITE INSPECTORS - FEB20	10,002.10 <u>30,971.16</u> 40,973.26
204184	11249	ACCELA, INC.	INV-ACC51045 INV-ACC51149	ADDITIONAL ACCELA LICENSE T&M SERVICE - JAN20	8,587.60 <u>125.00</u> 8,712.60
204185	09388	ADP, LLC	551974150 553693420 553693578 555333816 555334327 556873547 556873651	2019 QTR4 INFO - W2 RERUN HR BENEFIT SOLUTIONS PAYROLL PROCESSING PAYROLL PROCESSING HR BENEFIT SOLUTIONS PAYROLL PROCESSING HR BENEFIT SOLUTIONS	150.00 8,503.35 8,059.16 4,531.52 6,872.40 4,999.86 6,934.65 <u>40,050.94</u>
204186	13949	ADVANCE DESIGN CONSULTANTS INC	2033001-01	A/E DESIGN-EV CHARGING STATION	5,733.00
204187	13453	AECOM TECHNICAL SERVICES, INC.	2000334268	MIDDLE AVE PED/BIKE CRSNG-FEB	4,935.25
204188	12824	AGILITY RECOVERY SOLUTIONS	115947	READSUITE RECOVERY SVC - MAR20	364.35
204189	13877	AGUILAR, MELANIE	001 032820	COORDINATION OF SU20 AG	1,500.00
204190	08676	ALAMEDA CO. SHERIFF'S OFFICE	290131-0320-6345	RANGE RENTAL FOR OFCR TRNG-FEB	1,600.00
204191	11163	ALTA PLANNING & DESIGN, INC.	00-2019-075-1 00-2019-075-2 00-2019-075-3	MIDDLE AVE CONCEPT DESIGN-MAR19 MIDDLE AVE CONCEPT DESIGN-APR19 MIDDLE AVE CONCEPT DESIGN-MAY19	5,034.43 3,702.50 2,485.50 <u>11,222.43</u>



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			9391034039-2004	PHONE CALLS	21.17
			9391034040-2003	PHONE CALLS	138.27
			9391034040-2004	PHONE CALLS	136.99
			9391034041-2003	PHONE CALLS	39.09
			9391034041-2004	PHONE CALLS	38.73
			9391034042-2003	PHONE CALLS	23.86
			9391034042-2004	PHONE CALLS	23.69
			9391034043-2003	PHONE CALLS	79.20
			9391034043-2004	PHONE CALLS	79.20
			9391034044-2003	PHONE CALLS	21.07
			9391034044-2004	PHONE CALLS	21.04
			9391034045-2003	PHONE CALLS	40.43
			9391034045-2004	PHONE CALLS	40.43
			9391034046-2003	PHONE CALLS	21.04
			9391034046-2004	PHONE CALLS	21.04
			9391034047-2003	PHONE CALLS	21.04
			9391034047-2004	PHONE CALLS	21.04
			9391034048-2003	PHONE CALLS	21.04
			9391034048-2004	PHONE CALLS	21.04
			9391034049-2003	PHONE CALLS	56.08
			9391034049-2004	PHONE CALLS	56.08
			9391034050-2003	PHONE CALLS	40.80
			9391034050-2004	PHONE CALLS	34.62
			9391034051-2003	PHONE CALLS	21.04
			9391034051-2004	PHONE CALLS	20.89
			9391034052-2003	PHONE CALLS	40.43
			9391034052-2004	PHONE CALLS	20.75
			9391034053-2003	PHONE CALLS	39.08
			9391034053-2004	PHONE CALLS	38.74
			9391034054-2003	PHONE CALLS	136.45
			9391034054-2004	PHONE CALLS	135.50
			9391034055-2003	PHONE CALLS	38.81
			9391034055-2004	PHONE CALLS	32.70
			9391034056-2003	PHONE CALLS	25.42
			9391034056-2004	PHONE CALLS	21.57
			9391034057-2003	PHONE CALLS	21.43
			9391034057-2004	PHONE CALLS	20.99
			9391034058-2003	PHONE CALLS	21.04
			9391034058-2004	PHONE CALLS	20.89
			9391034059-2002	PHONE CALLS	21.04
			9391034059-2003	PHONE CALLS	21.04
			9391034059-2004	PHONE CALLS	20.82
			9391034060-2003	PHONE CALLS	40.67
			9391034060-2004	PHONE CALLS	40.68
			9391034061-2003	PHONE CALLS	40.43
			9391034061-2004	PHONE CALLS	40.43
			9391034062-2003	PHONE CALLS	110.47
			9391034062-2004	PHONE CALLS	110.47
			9391034063-2003	PHONE CALLS	40.43
			9391034063-2004	PHONE CALLS	40.43
			9391034064-2004	PHONE CALLS	40.45
			9391034065-2003	PHONE CALLS	21.04
			9391034065-2004	PHONE CALLS	20.87
			9391034066-2003	PHONE CALLS	19.38
			9391034066-2004	PHONE CALLS	19.23
			9391034067-2004	PHONE CALLS	59.82
			9391034068-2004	PHONE CALLS	21.04
			9391034069-2003	PHONE CALLS	40.70
			9391034069-2004	PHONE CALLS	40.39
			9391034070-2004	PHONE CALLS	77.79
			9391034071-2004	PHONE CALLS	40.43
			9391034072-2004	PHONE CALLS	2.29
			9391034073-2004	PHONE CALLS	19.38
			9391034074-2004	PHONE CALLS	21.04
			9391034075-2004	PHONE CALLS	19.38
			9391034076-2004	PHONE CALLS	118.32
			9391034077-2003	PHONE CALLS	21.04
			9391034077-2004	PHONE CALLS	20.89
			9391034078-2004	PHONE CALLS	21.04

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			9391034079-2004	PHONE CALLS	21.04
			9391034080-2003	PHONE CALLS	21.04
			9391034080-2004	PHONE CALLS	20.89
			9391034081-2003	PHONE CALLS	21.04
			9391034081-2004	PHONE CALLS	20.89
			9391034082-2004	PHONE CALLS	21.04
			9391034083-2003	PHONE CALLS	21.04
			9391034083-2004	PHONE CALLS	21.04
			9391034084-2003	PHONE CALLS	21.04
			9391034084-2004	PHONE CALLS	21.04
			9391034085-2003	PHONE CALLS	38.80
			9391034085-2004	PHONE CALLS	38.78
			9391034086-2003	PHONE CALLS	21.17
			9391034086-2004	PHONE CALLS	21.14
			9391034087-2002	PHONE CALLS	39.24
			9391034087-2003	PHONE CALLS	19.72
			9391034087-2004	PHONE CALLS	38.85
			9391034088-2002	PHONE CALLS	289.32
			9391034088-2003	PHONE CALLS	264.21
			9391034088-2004	PHONE CALLS	262.00
			9391034090-2003	PHONE CALLS	40.43
			9391034090-2004	PHONE CALLS	40.09
			9391034091-2003	PHONE CALLS	21.68
			9391034091-2004	PHONE CALLS	21.44
			9391034092-2002	PHONE CALLS	21.04
			9391034092-2003	PHONE CALLS	21.04
			9391034092-2004	PHONE CALLS	20.83
			9391034093-2002	PHONE CALLS	21.04
			9391034093-2003	PHONE CALLS	21.04
			9391034093-2004	PHONE CALLS	20.83
			9391034094-2003	PHONE CALLS	687.40
			9391034094-2004	PHONE CALLS	689.99
			9391034095-2003	PHONE CALLS	21.04
			9391034095-2004	PHONE CALLS	21.04
			9391034096-2003	PHONE CALLS	21.04
			9391034096-2004	PHONE CALLS	21.04
					<u>8,576.82</u>
204202	11572	AT&T	1662-2003	PHONE CALLS	200.82
			1662-2004	PHONE CALLS	204.02
			3040-2003	PHONE CALLS	100.91
			3040-2004	PHONE CALLS	102.52
			4909-2003	PHONE CALLS	51.06
			4909-2004	PHONE CALLS	51.06
			4910-2003	PHONE CALLS	82.69
			4910-2004	PHONE CALLS	84.01
			4911-2003	PHONE CALLS	64.67
			4911-2004	PHONE CALLS	64.67
			4914-2003	PHONE CALLS	33.03
			4914-2004	PHONE CALLS	33.03
			4915-2003	PHONE CALLS	33.03
			4915-2004	PHONE CALLS	33.03
			4917-2003	PHONE CALLS	33.03
			4917-2004	PHONE CALLS	33.03
			5767-2003	PHONE CALLS	67.07
			5767-2004	PHONE CALLS	67.64
			6709-2003	PHONE CALLS	67.07
			6709-2004	PHONE CALLS	67.07
			8648-2003	PHONE CALLS	100.41
			8648-2004	PHONE CALLS	102.01
					<u>1,675.88</u>
204203	11422	AT&T MOBILITY	7936-2001	DEPT IPAD SERVICE	(72.72)
			7936-2002	DEPT IPAD SERVICE	446.92
					<u>374.20</u>

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204204	10966	AUTO PRIDE CAR WASH	2020-02	CAR WASH SERVICE - FEB20	389.74
204205	00200	BAKER & TAYLOR	2035083456	BOOKS	298.21
			2035085705	BOOKS	989.23
			2035109926	BOOKS	1,399.39
			2035126975	BOOKS	243.51
					<u>2,930.34</u>
204206	02573	BAY AREA GEOTECHNICAL GROUP	49735	STREET RESURFACING INSPECTION	1,790.00
204207	13508	BAY CENTRAL PRINTING, INC.	186029	CORONAVIRUS UPDATES MAILER	13,883.35
204208	11002	BENNETT, BRENDA L.	03052020-PC	PLNG COMMISSION MTG MINUTES	1,187.50
			04012020-PC	PLNG COMMISSION MTG MINUTES	1,337.50
					<u>2,525.00</u>
204209	X6939	BLUM, DIANA	457704	CLASS REFUND	475.00
204210	13835	BOHANNON MG, LLC	13	MARSH T DRAW	47,343.53
204211	00340	BRODART CO.	543533	FURNITURE	786.40
204212	X6932	BULLDOG SPORTS AND FITNESS	460759	FLD RENTAL-BULLDOG 3/15,22,29	51.00
204213	11730	BUREAU VERITAS NORTH	1519789	MAP REVIEW SERVICE - FEB20	2,107.50
204214	00660	CA DEPARTMENT OF JUSTICE	430857	FINGERPRINTS - JAN20	590.00
			433353	FINGERPRINTS - JAN20	564.00
			436936	FINGERPRINTS - FEB20	113.00
			439412	FINGERPRINTS - FEB20	537.00
			445147	FINGERPRINTS - MAR20	202.00
					<u>2,006.00</u>
204215	07310	CALLANDER ASSOCIATES LANDSCAPE	19026-2 BAL	WILLOW/101 INTERCHANGE-JUL10	154.61
			19026-7	WILLOW/101 INTERCHANGE-JAN20	1,570.88
			19059-3	GATEHOUSE/RAVENSWOOD IMPVM-DEC	6,452.03
					<u>8,177.52</u>
204216	11825	CARDINAL RULES	1628	YOUTH BASKETBALL REFEREE-FEB20	12,536.00
			1657	ADULT BASKETBALL REFEREE-FEB20	3,051.00
					<u>15,587.00</u>
204217	13996	CARTEGRAPH SYSTEMS LLC	SIN006464	CARTEGRAPH ON-SITE TRNG-DEC19	4,088.91
204218	10530	CAYENTA	CT045092	ACCOUNT CLEAN AND ARCHIVE	2,100.00
204219	00817	CENGAGE LEARNING INC / GALE	69789132	BOOKS	53.94
204220	14086	CHAPPILL, SHALEK	WI20	STAFF DEVELOPMENT TRNG 3/6	625.00

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204221	14014	CHEFABLES	BH_2_20 BH_3_20	BHCDC MEALS - FEB20 BHCDC MEALS - MAR20	9,303.17 5,003.02 <u>14,306.19</u>
204222	13252	CHES WIZARDS	WI20	INSTRUCTOR PAY	90.00
204223	12856	CHOW, TOM		INSTRUCTOR PAY	291.60
204224	07038	CITY OF PALO ALTO	041520	FTA MOBILITY ON DEMAND	2,310.50
204225	05651	CO. OF SANTA CLARA, OFC OF THE	1800071490 1800071939	FINGERPRINTS - DEC19 FINGERPRINTS - JAN20	60.00 80.00 <u>140.00</u>
204226	12364	CODE PUBLISHING CO.	65078 65631	FULL CODE PRINT ORD 10159&1063 WEB PUBLISHING	111.00 133.50 <u>244.50</u>
204227	02932	CONCERN	CN2009022 CN2010027	EMPLOYEE ASSISTANCE - FEB20 EMPLOYEE ASSISTANCE - FEB20	1,529.50 1,529.50 <u>3,059.00</u>
204228	13896	CONSULTING TEAM, LLC	1036 1043 1050	EXECUTIVE MGMT PROF DVLPMT EXECUTIVE MGMT PROF DVLPMT EXECUTIVE MGMT PROF DVLPMT	1,113.75 5,166.91 495.00 <u>6,775.66</u>
204229	14079	CORPORATION OF THE FINE ARTS	021820	SOUL OF NATION-ADULT EVT 2/18	225.00
204230	04852	COUNTY OF SAN MATEO	CI19-030 CI19-038	SMC CLS 2/5, 2/13 SMC EXCEL CLS 3/9,10 PB,YC,AT	205.00 345.00 <u>550.00</u>
204231	14017	CRIME SCENE STERI-CLEAN, LLC	40625 40656	CLN HDG CELL,DISINFDT VEH#14 DISINFECTED VEH #7	650.00 250.00 <u>900.00</u>
204232	13719	CURTIS BLUE LINE	CM10748 CM10749 INV225133 INV246902 INV328817 INV381660	BODY ARMOR-COMMANDER STRUCKMAN BODY ARMOR-COMMANDER STRUCKMAN BODY ARMOR-COMMANDER STRUCKMAN BODY ARMOR-COMMANDER STRUCKMAN BODY ARMOR-COMMANDER STRUCKMAN FIRST RESPONDER GAS MASK KITS	(6,002.66) (122.00) 3,439.37 2,196.47 1,526.74 53,397.41 <u>54,435.33</u>
204233	13884	CURVATURE INC.	90527797	CURVATURE 4/1/20-3/31/21	5,377.68
204234	13819	DAILY JOURNAL CORPORATION	A3338719-IN B3360484	RFP-CITY ATTORNEY SERVICES ORDINANCE 1066 PUBLICATION	48.30 82.50 <u>130.80</u>

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204235	12418	DAILY POST	70690	AD-UNCLAIMED CASH/EVIDENCE	507.00
204236	04744	DAU PRODUCTS	7014	POOL SUPPLIES	625.78
204237	13736	DEAF SERVICES OF PALO ALTO INC	2263 2275	SIGN LANGUAGE INTERPRETING SIGN LANGUAGE INTERPRETING	3,293.15 <u>2,107.83</u> 5,400.98
204238	04164	DELL MARKETING LP	10389894640	DELL WORKSTATION FOR GIS	2,371.10
204239	13841	DINSMORE LANDSCAPE COMPANY	10774 10775 10776 10777 10778 11057 11058 11059 11060 11061	MEDIAN MNT - APR20 ROW MNT - APR20 DOWNTOWN STREETScape - APR20 VINTAGE OAKS MNT - APR20 TRASH/RECYCLING BINS MNT-APR20 MEDIAN MNT - APR20 ROW MNT - APR20 DOWNTOWN STREETScape - APR20 VINTAGE OAKS MNT - APR20 TRASH/RECYCLING BINS MNT-APR20	8,477.52 15,728.10 11,608.10 1,215.40 4,295.10 2,543.26 4,718.43 11,608.10 364.62 <u>4,295.10</u> 64,853.73
204240	13621	DOOLEY ENTERPRISES, INC.	57729	SWAT AMMO	2,531.32
204241	13935	E-IKON, LLC	319 323	IT CONSULTING SERVICE - APR20 IT CONSULTING SERVICE - MAY20	10,496.00 <u>2,688.00</u> 13,184.00
204242	13734	EOA INC.	MK04-0220	STORMWTR INSPECTION ASSTN-FEB	8,079.70
204243	10072	ESBRO CHEMICAL	71461 71462 71992 72267	POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS	249.55 (500.47) 1,420.25 <u>440.74</u> 1,610.07
204244	14087	FACEBOOK, INC.	2020-01/02	1/2/2020	8,835.98
204245	14058	FIRST RESPONSE METERING, LLC	20-243	WATER METER READING SVC-MAR20	8,899.80
204246	09567	FREYER & LAURETA, INC.	20-113 20-149	MONTE ROSA WTR LINE REPLC-FEB MONTE ROSA WTR LINE REPLC-MAR	5,520.00 <u>1,495.00</u> 7,015.00
204247	12073	GARDA CL WEST, INC.	20373511 20379271 20389728 20394852 40062654 40063578 40065390 40070340	COURIER SERVICE-MAY19-OVERAGE COURIER SERVICE-JUN19-OVERAGE COURIER SERVICE-AUG19-OVERAGE COURIER SERVICE-SEP19-OVERAGE COURIER SERVICE - JUN19 COURIER SERVICE - JUL19 COURIER SERVICE-SEP19 COURIER SERVICE-MAR20	82.25 35.51 19.64 21.08 508.20 508.20 508.20 <u>533.72</u> 2,216.80

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204248	10741	GLADWELL GOVERNMENTAL SVC. INC	4336	RECORD RETENTION REVIEW	2,695.23
204249	14002	GOLDEN ACORN MUSIC LLC	20200409-LIBMP	LIBRARY EVENT ON 5/5	325.00
204250	13356	GUTIERREZ, SANDRA	WI20	INSTRUCTOR PAY	612.00
204251	13897	HARRIS & ASSOCIATES, INC	43990	VARIOUS STREETS RULE 20A	2,912.50
204252	10302	HENEGHAN, JOHN	1215	GEOLOGIST REVIEW - MAR20	4,050.00
204253	12931	ICF JONES & STOKES, INC.	0144197 0145275 0145787	EIR-1105-1165 O'BRIEN-DEC19 EIR-1105-1165 O'BRIEN-JAN20 EIR-1105-1165 O'BRIEN-FEB20	15,676.25 2,560.25 508.69 <u>18,745.19</u>
204254	13582	IGNATIUS NELSON CONSULTING	20080	CONSULTING SERVICE - FEB20	3,744.00
204255	14022	INTEGRATED TACTICAL CONCEPTS	2019-MENLOPARK PD/MOD 3-5 2019-MENLOPARK PD/MOD 4	TACTICAL MEDICINE/OFCR RESCUE CRITICAL INCIDENT MGMT-MODULE4	9,000.00 <u>13,500.00</u> 22,500.00
204256	10614	JAM SERVICES, INC.	130029	SOLAR R920-F W/DUAL LIGHTBARS	11,351.08
204257	13540	JEFF KATZ ARCHITECTURE CORP	19423 20041 20042	BH MASTER PLAN UPDATES BURGESS PL CHEM RM RENOVATION BURGESS PL ENCLOSURE,DECK REPAIR	4,500.00 5,850.00 7,200.00 <u>17,550.00</u>
204258	12649	JEWISH FAMILY & CHILDREN'S SVC	042320	JFCS WORKSHOP ON 4/22 AND 5/1	900.00
204259	12352	JUNG, CYNTHIA MARILYN	WI20	INSTRUCTOR PAY	64.80
204260	12965	KIDANGO INC.	7044	MCC MEALS - FEB20	2,582.10
204261	X6934	KIM, BONG KWAN	47021003	CITATION REFUND	45.00
204262	10174	KIMLEY-HORN AND ASSO., INC.	15961442 16393232	SPEED SURVEY SERVICE-JAN20 SPEED SURVEY SERVICE-MAR20	18,355.00 4,447.50 <u>22,802.50</u>
204263	12682	KRONOS SAASHR, INC.	11578204	KRONOS WKFORCE READY SAAS-FEB	3,053.24
204264	02843	KUTZMANN & ASSOCIATES, INC.	MP-20331 MP-20430	PLAN REVIEW SERVICE - MAR20 PLAN REVIEW SERVICE - APR20	48,533.31 5,981.25 <u>54,514.56</u>
204265	13941	LANGUAGE PEOPLE, INC.	149799	SPANISH TRANSLATION-SPKR CARD	75.00
204266	13131	LEADS ONLINE LLC	253473	LEADS ONLINE 1/15/20-1/14/21	2,848.00

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204267	X6935	LENZ, SHANNON	52018494	CITATION REFUND	358.00
204268	14093	LIBRARY IDEAS, LLC	75534	FREGAL SUB 4/15/20-5/14/21	833.00
204269	03118	LIEBERT CASSIDY WHITMORE	1494449 1494450 1496200 1496201	LEGAL SERVICE - FEB20 LEGAL SERVICE - FEB20 LEGAL SERVICE - MAR20 LEGAL SERVICE - MAR20	59.00 618.00 59.00 38.00 <u>774.00</u>
204270	01063	LINCOLN AQUATICS	SL019690	POOL CHEMICAL	895.54
204271	13791	LOPEZ, RICARDO	021420	VALENTINE DANCE DJ 2/14	250.00
204272	13470	LOU'S GLOVES, INC.	034533 034629	GLOVES FOR PATROL GLOVES FOR PATROL SIZE M	201.00 69.00 <u>270.00</u>
204273	11272	LSA ASSOCIATES, INC	168275	EIR-111 INDEPENDENCE-SEP19	13,529.06
204274	07069	LYNX TECHNOLOGIES INC.	8984	ONSITE GIS TECHICIAN SVC-FEB20	5,135.00
204275	09880	MACLEOD & ASSOCIATES, INC.	9767	TERMINAL AVE-SURVEY,CAD	3,876.50
204276	X6933	MENDOZA, ABIGAIL	463005	RENTAL AND DEPOST REFUND	1,310.00
204277	05355	METRO MOBILE COMMUNICATIONS	200533	PORTABLE RADIO MNT - MAY20	926.58
204278	13068	METROPOLITAN PLANNING GROUP	2001656 2001711 2001772	CONTRACT PLANNERS - JAN20 CONTRACT PLANNERS - FEB20 CONTRACT PLANNERS - MAR20	2,520.00 560.00 120.00 <u>3,200.00</u>
204279	09584	MIDWEST TAPE	98386357 98389606 98425801 98507710 98542072 98577108 98598559 98599960 98607903 98607905 98632121 98632122 98632124	DVD BLU-RAY DVD BLU-RAY DVD BLU-RAY DVD DVD BLU-RAY DVD AND DVD DVD DVD BLU-RAY DVD BLU-RAY DVD DVD DVD DVD	316.16 106.47 42.58 267.29 19.11 550.39 54.60 81.90 229.34 32.76 54.60 27.30 98.21 <u>1,880.71</u>
204280	12548	MOTION PICTURE LICENSING CORP	504265033	MOVIE LIC-MCC 4/1/20-4/1/21	251.63
204281	13693	MUNICIPAL PLAN CHECK SVCS, INC	1129 1131 1133	CLIMATION ACTION PLAN O WASTE ILLEGAL DUMPING,GREEN FLEET ILLEGAL DUMPING,GREEN FLEET	10,125.00 11,325.00 13,425.00

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					34,875.00
204282	X6936	MURPHY, RYAN	457849	RYAN MURPHY 9/29/18	250.00
204283	12120	NAZARETH ICE OASIS INC.	WI20	INSTRUCTOR PAY	2,800.80
204284	13793	NETFILE, INC.	6460	CAMPAIGN/FORM700 1/26-1/25/21	5,400.00
204285	13714	OCCUSCREEN LLC	148382 150037	EMPLOYEE SCREENING - FEB20 EMPLOYEE SCREENING - MAR20	86.00 37.00 <u>123.00</u>
204286	10050	OFFICE DEPOT	451583573001 451623015001 451623016001 453234410001 453234954001 453274018001 453282919001 458021444001 458775171001 462385413001 467526750001 474427405001 474427406001 475162568001 475162568002 478193672001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES CORONAVIRUS SUPPLIES	203.53 100.47 26.56 1,918.23 1,835.63 2,476.97 2,027.07 50.65 48.57 (1,835.63) (2,027.07) (34.82) (13.75) 338.22 818.06 394.79 <u>6,327.48</u>
204287	09460	OFFICE TEAM	55453802 55501538 55548925	OFFICE ADMIN W/E 2/28 OFFICE ADMIN W/E 3/06 OFFICE ADMIN W/E 3/17	993.36 1,617.94 910.58 <u>3,521.88</u>
204288	13427	P & A GROUP	2654165	COBRA NOTICES - MAR20	132.00
204289	13853	P.F. PETTIBONE & CO.	178538	MINUTES BOOKS VOL 53-58	621.55
204290	12897	PACKET FUSION INC	PB13195	SHORETEL MNT 4/28/20-4/27/23	35,032.31
204291	13289	PANG, DARRYL	031120	POLYGRAPH SERVICES - D'EPIRO	300.00
204292	12642	PARKEON, INC	IV113439	PARKFOLIO 11/1/19-10/31/20	4,140.00
204293	12848	PAY PLUS SOLUTIONS	22825	CALPERS INSIGHT ETOOLS	272.00
204294	01531	PENINSULA LIBRARY SYSTEM	13134 13143 13152 13190 13199	BIBLIOTHECA TAG SQUARE A-Z DATABASE SUBSCRIPTION AMS.NET CISCO SMARTNET-1Y SKILLSOFT 12/31-12/30/20 PROQUEST SAFARI 2/1/20-1/31/21	1,879.39 1,075.36 226.73 849.21 817.86 <u>4,848.55</u>

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204295	12280	PERMA-BOUND	1843527-02	JUVI MATERIALS	36.15
			1846601-01	JUVI MATERIALS	21.41
			1847106-01	JUVI MATERIALS	43.61
			1850184-01	JUVI MATERIALS	48.71
			1852067-00	JUVI MATERIALS	483.66
			1852069-00	JUVI MATERIALS	340.33
					<u>973.87</u>
204296	05883	PREFERRED ALLIANCE, INC.	0156297-IN	ON-SITE DRUG TESTS - FEB20	183.54
			0156714-IN	ON-SITE DRUG TESTS - MAR20	183.54
			0156962-I	NON-RANDOM DRUG TESTS - MAR20	42.00
					<u>409.08</u>
204297	13245	PREFERRED BENEFIT INSURANCE	EIA31968	DELTA DENTAL PLAN - MAR20	39,012.37
			EIA31969	VISION SERVICE PLAN - MAR20	7,373.80
			EIA32217	DELTA DENTAL PLAN - APR20	39,098.22
			EIA32218	VISION SERVICE PLAN - APR20	7,564.00
			EIA32772	VISION SERVICE PLAN - MAY20	7,488.10
			EIA32799	DELTA DENTAL PLAN - MAY20	18,460.56
					<u>118,997.05</u>
204298	05637	PRESTON PIPELINES, INC	1920101	EMERGENCY REPAIR-15 SHASTA LN	23,183.99
204299	13386	PUBLIC PARKING ASSOCIATES, INC	2020-0401-4	PARKING METER MNT - MAR20	800.00
204300	13873	RAY'S ELECTRIC	38099 PP03	RECTNGLE RAPID FLASHING BEACON	85,256.80
			38099 PP04	RECTNGLE RAPID FLASHING BEACON	29,294.20
					<u>114,551.00</u>
204301	01666	RECORDED BOOKS, INC	76619595	JUVI MATERIALS	251.06
			76626682	ADULT MATERIALS	645.89
			76632504	BOOKS	84.56
			76633745	EAUDIO	56.90
			76635478	EAUDIO	113.80
					<u>1,152.21</u>
204302	Z8564	REICH, ARIEL	021220	GOOD NEIGHBOR FENCE REPLACEMNT	2,250.00
204303	14088	REYES-RIVAS, DENNIS ANAYANSI	WI20	INSTRUCTOR PAY	204.00
204304	X6938	RICHTER, LUCIE	457837	CLASS REFUND	374.00
204305	13834	RINGCENTRAL INC.	CD_00008094	CLOUD PHONE SAAS 12/20-01/19	556.15
			CD_00008844	CLOUD PHONE SAAS 01/20-02/19	549.05
			CD_00009612	CLOUD PHONE SAAS 02/20-03/19	549.05
			CD_00010397	CLOUD PHONE SAAS 03/20-04/19	549.05
					<u>2,203.30</u>
204306	09605	SAN MATEO CO. CONTROLLERS OFF.	2020-02	PARKING PENALTIES - FEB20	19,008.40
204307	04910	SAN MATEO COUNTY	1YMP12001	MESSAGE SWITCH & MICROWAVE-JAN	2,861.13
204308	08088	SAN MATEO COUNTY SHERIFF OFC	PS-INV103389	LIVESCAN SERVICE - FEB20	234.00

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204309	X6930	SCHRADER, DIANE	457168	CLASS REFUND	145.00
204310	05170	SHIBATA, KIKI	WI20	INSTRUCTOR PAY	696.00
204311	14091	SMCU COMMUNITY FUND	050420	FINANCIAL ASSISTANCE-SML BUSN	70,000.00
204312	12770	STAR BUILDERS OF EAST BAY INC	21193	INSPECTION FOR LAND DVLPMNT-MAR	10,200.00
204313	13250	STRATHDEE, BRIAN FREDERICK	0215	URBAN COMBAT FOR TRNG - FEB20	600.00
204314	13975	SUNSERI, MARYLEE	2281	JUVI EVENT ON 5/19	300.00
204315	12876	SWINERTON MGMT & CONSULTING	17100038-019 19100087-001	CORP YARD EMERGENCY WELL-MAR20 PREVENTATIVE MNT - NOV19	18,662.00 20,208.00 <u>38,870.00</u>
204316	03905	TELECOMMUNICATIONS ENG ASSOC.	46481	DISPATCH RADIO MNT - APR20	3,366.00
204317	13631	TODD, TED	02-002	POLYGRAPH-POLICE OFCR CANDIDATE	2,000.00
204318	09600	TURBO DATA SYSTEMS, INC.	31836 32053 32228	CITATION PROCESSING - JAN20 CITATION PROCESSING - FEB20 CITATION PROCESSING - MAR20	4,262.12 5,197.74 3,779.63 <u>13,239.49</u>
204319	13928	UNITY COURIER SERVICE, INC	454711	LINK MEMBERSHIP/DELIVERANCE	1,210.00
204320	X0069	VALENCIA, RAQUEL	457603	RACHEL VALENCIA	250.00
204321	12353	VERGE TECHNOLOGIES INC.	2020-5123	SONICWALL SW SSL VPN 100 LIC	949.00
204322	10164	VERIZON WIRELESS	9848667207 9850762982 9850762983 9850762984 9850762985 9852840505 9852840506 9852840507 9852840508	CELLUAR SERVICE CELLUAR SERVICE CELLUAR SERVICE CELLUAR SERVICE CELLUAR SERVICE CELLUAR SERVICE CELLUAR SERVICE CELLUAR SERVICE CELLUAR SERVICE	1,562.20 4,258.02 1,315.26 957.83 1,829.00 3,701.92 1,658.81 1,246.22 <u>1,829.00</u> 18,358.26
204323	10410	WAGNER, TODD	WI20	INSTRUCTOR PAY	116.80
204324	12840	WHITLOCK & WEINBERGER	24518	TRANSPORTATION MASTER PLAN-MAR	1,607.25
204325	13597	WILLIAMS, JOHNPAUL	WI20	INSTRUCTOR PAY	162.00
204326	10458	WILSEY HAM	23207 23223 23224	MPK MONUMENT REPLC SURVEY-FEB SANTACRUZ/MIDDLE AVE REHAB-FEB MIDDLE AVE PED IMPROVEMENT-FEB	4,263.50 1,164.00 918.98

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			23244	MIDDLE AVE PED IMPROVEMENT-MAR	5,640.00
			23245	MIDDLE AVE PED IMPROVEMENT-MAR	683.00
					<u>12,669.48</u>
204327	13029	WINDSTREAM	72407000	PHONE CALLS	759.92
			72513838	PHONE CALLS	663.42
					<u>1,423.34</u>
204328	12396	WOLPER, STERLING ROSE	WI20	INSTRUCTOR PAY	2,890.00
204329	X6937	ZHU, MING	457638	CLASS REFUND	150.00
204330	14089	ZOOBEAN, INC.	16252	JUVI MTLs-BEANSTACK 4/3-4/2/21	1,990.00
Chk Count	<u>153</u>			Check Report Total	<u>1,283,348.69</u>