

COUNCIL REPORT FOR THE PERIOD ENDING 01/21/21

From Check No.: 1114 To Check No.: 1153

From Check Date: 01/21/2021 To Check Date: 01/21/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1114	11914	AERC RECYCLING SOLUTIONS	I2007864	LIGHTING SUPPLIES RECYCLING	1,204.11
1115	12065	APPLIED CONCEPTS, INC.	372746 375542	RADARS/LIDARS REPAIR/MNT RADARS/LIDARS REPAIR/MNT	171.55 <u>2,124.64</u> 2,296.19
1116	14109	ASTIG VEGAN	011321	VIRTUAL EVENT 01/13/21	250.00
1117	00200	BAKER & TAYLOR	2035672486	BOOKS	119.86
1118	14191	BOB BAKER MARIONETTE THEATER	30556	VIRTUAL EVENT 01/09/21	250.00
1119	12125	CAL-WEST LIGHTING & SIGNAL	201034 201035 201036 201116 201117 201118 201119	TRAFFIC SIGNAL MNT - OCT20 TRAFFIC SIGNAL CALLS - OCT20 STREET LIGHTING MNT - OCT20 TRAFFIC SIGNAL MNT - NOV20 TRAFFIC SIGNAL CALLS - NOV20 STREET LIGHTING MNT - NOV20 STREET LIGHTING CALLS - NOV20	2,957.15 3,362.75 3,035.57 2,855.00 4,310.09 2,645.00 <u>1,378.93</u> 20,544.49
1120	10387	CINTAS CORP #464	4069678461 4069678465 4070352066 4070352222 4071035282 4071035624 4071741244 4071741286	MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD MNT UNIFORM SERVICE-MCC MNT UNIFORM SERVICE-CORP YARD	693.26 101.72 101.72 693.26 101.72 717.89 101.72 <u>743.20</u> 3,254.49
1121	13220	CINTAS CORPORATION	5048160093	FIRST AID SUPPLIES-SUBSTATION	159.71
1122	14189	CLICKUP	20201219-112849979	CLICK UP BUSINESS PLAN	1,368.80
1123	13090	COMCAST	113884818 113887919	MANAGED ETHERNET CONNECTION OHCC	4,937.87 <u>374.02</u> 5,311.89
1124	14190	CRST SPECIALIZED	CU306300	SEED LIBRARY	460.29
1125	13621	DOOLEY ENTERPRISES, INC.	59157 59158	SWAT AMMO DEPT AMMO	9,399.56 <u>11,773.56</u> 21,173.12
1126	13935	E-IKON, LLC	364	IT CONSULTING SERVICE-DEC20	4,480.00
1127	12064	EAST BAY TIRE CO.	1696054 1696742	PATROL, CROWN, VIC TIRES PATROL TIRES	1,097.76 <u>1,898.88</u> 2,996.64

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1128	14163	HIAGO, INC	INV-123102	HIAGO SUPPORT/MNT	500.00
1129	14161	JAPANESE AMERICAN NATL MUSEUM	11370000 ADDTL	EVT 12/28/20-ADDTL ATTENDANCE	175.00
1130	02843	KUTZMANN & ASSOCIATES, INC.	MP-191231	PLAN REVIEW SERVICE - DEC19	23,762.61
1131	05355	METRO MOBILE COMMUNICATIONS	210132	PORTABLE RADIO MNT - DEC20	926.58
1132	04787	MIDPENINSULA COMMUNITY MEDIA	352	COUNCIL MTG PRODUCTION SUPPORT	236.25
1133	09584	MIDWEST TAPE	99841598	HOOPLA - DEC20	724.51
1134	14192	MISS KATIE SINGS LLC	1	VIRTUAL EVENT 01/12/21	200.00
1135	11596	NAPA AUTO PARTS	625437	BATTERS #155	295.97
			625452	FUEL/OIL/AIR FLTR,PLUG WIRE#91	305.80
			625501	BRAKE PAD #91	55.16
			625601	TIRE VALVE #367	29.15
			625669	DIESEL EXST FLD #1933	17.29
			625685	AEROSOL CLEANER	59.00
			625700	OIL FILTER #44	12.32
			625746	SOCKETS-MOWER BLADES-PARKS	30.55
			626005	PLUGBOOT,GSKTSET,O/A FLTR#12	132.38
			626041	55 GAL ATF	1,351.97
			626042	IGN COIL #12	80.62
			626127	HITCH,PINTLEHOOK,SAFETYPIN#575	245.41
			626146	OIL FILTER WIPES #568	33.70
			626164	OIL FILTER #783	6.16
			626165	OIL FILTER #904	5.56
			626260	ATP #905	197.60
			626297	HERMOSTAT HSG,ZEREX #10	42.62
			626403	WASHER PUMP #905	21.84
			626573	AIR/FUEL FILTER #64	53.71
			626698	COVID SUPPLIES MASKS	1,056.99
			626752	FUEL FILTER #564	35.15
			626753	BATTERY,OIL FILTER,BRAKEPAD#14	207.56
			626798	WIPER BLADES #14	42.80
			626842	BATTERY #12	120.97
			626844	TAILGATE CABLE #574	40.62
			627176	BATTERY #20	120.97
			627178	BRAKE PADS #673	190.76
			627186	OIL FILTER #573	6.09
			627187	OIL FILTER #4	6.16
			627279	OIL FILTER #11	35.86
			627580	MESSAGE BOARD BATTERIES #53,54	1,197.60
			627618	MESSAGE BRD BATTERIES#304,305	1,529.50
					<u>7,567.84</u>
1136	13074	OPENGOV, INC.	INV-003747	OPENGOV CLOUD 10/1/20-9/30/21	68,000.00
1137	14100	OVERDRIVE, INC.	02265CO20436782	DOWNLOADABLE MATERIALS	596.18
			02265CO20436784	DOWNLOADABLE MATERIALS	788.44
			02265CO20455572	DOWNLOADABLE MATERIALS	780.87
			02265CO20455578	DOWNLOADABLE MATERIALS	685.51
			02265CO20457833	E-MATERIALS	300.46
			02265CO20457834	E-MATERIALS	1,154.96
					<u>4,306.42</u>

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1138	13857	PATRIOT ORDINANCE FACTORY INC.	73137	SUPPRESSORS FOR RIFLES	2,818.65
1139	04876	PENINSULA CORRIDOR JPB	PC-121540 PC-121541 PC-121542 PC-121543	SHOPPERS SHUTTLE - NOV20 CROSSTOWN SHUTTLE - NOV20 CROSSTOWN SHUTTLE - NOV20 MARSH/WILLOW SHUTTLE - NOV20	4,072.80 19,600.35 4,475.84 <u>18,167.22</u> 46,316.21
1140	13386	PUBLIC PARKING ASSOCIATES, INC	2020-1230-6	PARKING METER MNT - DEC20	1,055.80
1141	01938	SAN MATEO COUNTY	PS-INV103532	FORENSIC LAB FEE - NOV20	1,543.00
1142	04910	SAN MATEO COUNTY	1YMP12011	MESSAGE SWITCH & MICROWAVE-NOV	2,891.00
1143	14193	STACEY PEASLEY	0339	VIRTUAL EVENT 01/19/21	125.00
1144	13992	STEER DAVIES & GLEAVE INC.	5631191	TMA STUDY - NOV20	2,747.50
1145	13946	SUMMIT AUTO BODY & PAINTING	12850	BUMBER/FENDER/ROOF REPAIR#568	3,150.76
1146	11685	SUNNYVALE FORD	178127 178194 178282 178403 178577 178603 178904 179128 179128-1 179194	TIRES #91 TIRE #367 CV PATROL SPARK PLUG SUV #12 LIGHT #783 WASHER NOZZLE AND HOSE #16 TPMS #3 MANIFOLD HARDWARE #10 H + R HOSE #10 TRANSMISSION #20	568.10 491.63 320.02 88.71 133.02 73.39 55.27 313.59 29.41 <u>99.20</u> 2,172.34
1147	03905	TELECOMMUNICATIONS ENG ASSOC.	46875	BATTERY REPLACEMENT/DISPOSAL	1,839.38
1148	13806	TRIDENT K9 CONSULTING	1221	K9 TRAINING FOR DUKE - JAN21	375.00
1149	13815	TRUEPOINT SOLUTIONS, LLC	20-739	DIGEPLAN 10/1/19-9/30/20	10,680.00
1150	09600	TURBO DATA SYSTEMS, INC.	33600 33810 34004 34065	NFORCER SUPPORT DEC20-JUN21 NFORCER ORANGE BATTERY CITATION PAPER ROLLS CITATION PROCESSING - DEC20	1,120.00 301.53 874.00 <u>3,518.43</u> 5,813.96
1151	13686	UMB FINANCIAL	105130	SCS-JANITORIAL SERVICE-DEC20	51,760.42
1152	12080	UNITED SITE SERVICES OF	114-11316824	FENCE RENTAL 11/28-12/25	596.14
1153	05103	WEST-LITE SUPPLY COMPANY, INC.	80414H 80541H	LIGHTING SUPPLIES LIGHTING SUPPLIES	123.76 <u>251.28</u> 375.04

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Chk Count 40

Check Report Total 304,529.00