

COUNCIL REPORT FOR THE PERIOD ENDING 04/29/21

From Check No.: 1635 To Check No.: 1664

From Check Date: 04/29/2021 To Check Date: 04/29/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1635	11163	ALTA PLANNING & DESIGN, INC.	00-2020-183-9	SAFE ROUTES TO SCHOOL - MAR21	2,857.00
1636	00800	APTIM ENVIRONMENTAL &	523709	BAYFRONT O&M MONITORING-MAR21	15,120.00
1637	00200	BAKER & TAYLOR	2035756479	BOOKS	53.65
			2035837900	BOOKS	244.57
			2035839411	BOOKS	168.89
			H54278900	CDS	17.77
					<u>484.88</u>
1638	11275	BAY AREA WATER SUPPLY &	7525	DROPLET TECH LICENSE OCT-DEC20	225.00
			7526	LAWN BE GONE PRE/POST INSPECTION	188.00
			7540	LARGE LANDSCAPE AUDIT JAN-MAR	2,225.00
					<u>2,638.00</u>
1639	13115	BOX, INC.	INV08845544	BOX.COM LIC 03/31/21-03/30/22	39,959.64
1640	00340	BRODART CO.	B6100838	BOOKS	6,853.09
			B6138231	BOOKS	543.14
					<u>7,396.23</u>
1641	07310	CALLANDER ASSOCIATES LANDSCAPE	20034-7	BEDWELL BAYFRNT PK ENTRANCE-MAR	9,012.18
1642	09021	CCAG	18096	STREETLIGHT DATA AND SERVICES	12,868.00
1643	13220	CINTAS CORPORATION	5059190002	FIRST AID SUPPLIES	605.70
			8405097584	FIRST AID SUPPLIES	876.51
					<u>1,482.21</u>
1644	13090	COMCAST	120882875	METRO ETHERNET WAN-SUBSTATION	1,265.90
1645	12574	DAVID GRANT, INC.	36742	NOHO CARE LICENSE/SUPPORT	2,033.00
1646	05311	DISCOUNT SCHOOL SUPPLY	W63463990102	OUTDR KITCHEN SET,WRITING PAPER	1,625.50
1647	13829	ENTERPRISE FM TRUST	FBN4162410	POLICE DETECTIVE VEH LEASE-MAR	2,498.08
			FBN4184004	POLICE DETECTIVE VEH LEASE-APR	2,498.08
					<u>4,996.16</u>
1648	13419	EXPRESS PLUMBING	38211 PP02	HYDRATION STATION	63,707.08
1649	13899	HAWK ANALYTICS, INC.	INV24114	CELLHAWK UNLTD 6/3/21-6/2/22	4,995.00
1650	13513	HDL COREN & CONE	SIN008342	PROPERTY TAX SVC APR-JUN21	3,894.09
1651	07332	HEWLETT PACKARD ENTERPRISE CO.	60663349	HP HW SUPPORT APR21-SEP21	3,484.80

COUNCIL REPORT FOR THE PERIOD ENDING 04/29/21

From Check No.: 1635 To Check No.: 1664

From Check Date: 04/29/2021 To Check Date: 04/29/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1652	14223	HOUSEKEYS INC	MP20210315	REHAB/PAL/BMR/ERL/CDBG-FEB21	16,250.00
			MP20210324	REHAB/PAL/BMR/ERL/CDBG-MAR21	6,250.00
			MP20210416	REHAB/PAL/BMR/ERL/CDBG-APR21	6,250.00
					<u>28,750.00</u>
1653	13131	LEADS ONLINE LLC	258688	LEADS ONLINE 1/15/21-1/14/22	2,848.00
1654	07069	LYNX TECHNOLOGIES INC.	9170	OFFSITE GIS SERVICE - OCT20	4,550.00
1655	14225	MCDONALD, MEGAN E	040821	VIRTUAL EVENT 4/8/21	200.00
1656	05355	METRO MOBILE COMMUNICATIONS	210430	PORTABLE RADIO MNT - APR21	926.58
1657	13068	METROPOLITAN PLANNING GROUP	2002257	DVLPMT PROJECT CONSULTANT-DEC	15,386.25
			2002301	DVLPMT PROJECT CONSULTANT-JAN	14,437.50
			2002362	DVLPMT PROJECT CONSULTANT-FEB	12,746.25
					<u>42,570.00</u>
1658	10050	OFFICE DEPOT	158261763002	CORONAVIRUS SUPPLIES	30.95
1659	14100	OVERDRIVE, INC.	02265CO21133728	E-MATERIALS	633.83
			02265CO21133730	E-MATERIALS	633.92
					<u>1,267.75</u>
1660	01938	SAN MATEO COUNTY	PS-INV103625	FORENSIC LAB - MAR21	3,376.00
1661	04910	SAN MATEO COUNTY	LYMP12103	MESSAGE SWITCH & MICROWAVE-MAR	2,891.00
1662	13806	TRIDENT K9 CONSULTING	1247	K9 TRAINING FOR DUKE - MAR21	375.00
1663	14224	WILLIAMS, DAVID A.	0087	APPRAISALS FOR WILLOW ROAD	1,204.16
1664	10458	WILSEY HAM	23901	SANTACRUZ/MIDDLE AVE REHAB-FEB	4,720.50
			23978	SANTACRUZ/MIDDLE AVE REHAB-MAR	5,720.50
					<u>10,441.00</u>
Chk Count 30					<u>277,250.11</u>
Check Report Total					<u>277,250.11</u>