

COUNCIL REPORT FOR THE PERIOD ENDING 06/10/19

From Check No.: 201004 To Check No.: 201083

From Check Date: 06/10/2019 To Check Date: 06/10/2019

| Check No | Supplier | Supplier Name                 | Invoice Number  | Invoice Description  | Check Amt  |
|----------|----------|-------------------------------|---|--|--|
| 201004   | 11329    | PETTY CASH                    | 070419  | CHANGE FUND FOR 4TH OF JULY  | 3,000.00   |
| 201005   | 10225    | CINFIO, KAREN                 | 051719  | MLS/MLG/PKG CCJWSA 5/15-17 CINFIO  | 741.94   |
| 201006   | 11613    | DEL MUNDO, JOHN               | 051019  | MLS-TACTICAL 5/6-10 DEL MUNDO  | 272.09   |
| 201007   | 11548    | DOUGLAS, NICHOLAS             | 051019  | MLS/MLG-TACTICAL 5/6-10 DOUGLAS  | 572.24   |
| 201008   | 12578    | MARKS, JAMES W.               | 062119  | JUNETEENTH BBQ MUSIC 6/21  | 350.00   |
| 201009   | 03370    | HEEBNER, JIM                  | SP19<br>WI19 P2   | INSTRUCTOR PAY<br>INSTRUCTOR PAY   | 8,823.00<br><u>588.00</u><br>9,411.00  |
| 201010   | 01035    | KELLAM, JANE                  | SP19  | INSTRUCTOR PAY   | 2,034.43   |
| 201011   | 13349    | CARLTON, CATHERINE            | 040719  | MLS/MLG-PROGRESS 4/5-7 CARLTON   | 161.40   |
| 201012   | 13715    | DUBARENKA, ASIA               | SP19 P2   | INSTRUCTOR PAY   | 807.00   |
| 201013   | 13490    | HOM, SOO                      | SP19 P2   | INSTRUCTOR PAY   | 1,310.40   |
| 201014   | 12863    | 2 SISTERS DESIGN              | 894025  | DESIGN/DEVELOPMENT-HR BANNER   | 300.00   |
| 201015   | 13478    | 4LEAF, INC.                   | J3508A11  | ON-SITE INSPECTORS - APR19   | 35,575.30  |
| 201016   | 12545    | A & L ELECTRIC CO             | 19-025<br>19-026  | EMERGENCY REPAIR-WTR DEPT OFC<br>EMERGENCY REPAIR-CARPENTER SHP  | 2,346.00<br><u>2,400.00</u><br>4,746.00  |
| 201017   | 11249    | ACCELA, INC.                  | INV-ACC45224  | T&M SERVICE 1/21 2/8,13 3/8,15   | 1,062.50   |
| 201018   | 05323    | ACCONTEMPS                    | 53549208  | CONTRACT STAFFING W/E 5/24   | 1,996.27   |
| 201019   | 12806    | ADVANCE CRIME SCENE           | 21726<br>21754<br>21760<br>21775<br>21776<br>21777<br>21778<br>21779<br>21780<br>21900<br>21901 | DISINFECTED VEH 5 - LICE<br>DISINFECTED CHAIRS/TABLE-MRSA<br>DISINFECTED WRAP<br>DISINFECTED PATROL CAR 19<br>DISINFECTED BEH 17 - MRSA<br>DISINFECTED PATROL CAR 10<br>DISINFECTED WRAP-MRSA<br>DISINFECTED PATROL CAR 23<br>DISINFECTED HOLDING CELL-MRSA<br>DISINFECTED VEH 3 - BLOOD<br>DISINFECTED WRAP | 100.00<br>150.00<br>85.00<br>100.00<br>100.00<br>100.00<br>85.00<br>100.00<br>150.00<br>100.00<br><u>85.00</u><br>1,155.00 |
| 201020   | 13331    | ADVNC AIR TECHNOLOGIES        | 9588  | HVAC MNT - MAY19   | 6,172.08   |
| 201021   | 13831    | ALI, KENYATTA                 | SP19  | INSTRUCTOR PAY   | 358.80   |
| 201022   | 10249    | AMAZON CAPITAL SERVICES, INC. | 1CHW-61G9-MJGH  | SSD TO USB ADAPTER WITH CASE   | 18.99  |

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|          |          |                          | 1RXJ-63VD-H4V1  | LIGHT DUTY FLOOR CORD COVER    | <u>17.39</u><br>36.38        |
| 201023   | 13126    | AMERICAN PRINTING & COPY | 38767           | CSD-TAKE AWAY POSTCARD         | 217.50                       |
|          |          |                          | 38805           | PD-FRAME POSTERS FOR OPEN HSE  | 1,696.50                     |
|          |          |                          | 38815           | CSD-TAKE AWAY POSTCARD         | 315.38                       |
|          |          |                          | 38905           | CSD-ACCIDENT/INCIDENT REPORT   | 511.13                       |
|          |          |                          | 38921           | CSD-BLOCK PARTY POSTCARD       | <u>1,544.25</u><br>4,284.76  |
| 201024   | 03836    | AT&T                     | 9391034046-1906 | PHONE CALLS                    | 20.63                        |
|          |          |                          | 9391034047-1906 | PHONE CALLS                    | 20.63                        |
|          |          |                          | 9391034048-1906 | PHONE CALLS                    | 20.63                        |
|          |          |                          | 9391034049-1906 | PHONE CALLS                    | 55.26                        |
|          |          |                          | 9391034060-1906 | PHONE CALLS                    | 39.87                        |
|          |          |                          | 9391034061-1906 | PHONE CALLS                    | 39.61                        |
|          |          |                          | 9391034062-1906 | PHONE CALLS                    | 108.84                       |
|          |          |                          | 9391034064-1906 | PHONE CALLS                    | 39.63                        |
|          |          |                          | 9391034067-1906 | PHONE CALLS                    | 58.59                        |
|          |          |                          | 9391034068-1906 | PHONE CALLS                    | 20.63                        |
|          |          |                          | 9391034070-1906 | PHONE CALLS                    | 76.27                        |
|          |          |                          | 9391034071-1906 | PHONE CALLS                    | 39.61                        |
|          |          |                          | 9391034072-1906 | PHONE CALLS                    | 22.29                        |
|          |          |                          | 9391034073-1906 | PHONE CALLS                    | 18.97                        |
|          |          |                          | 9391034074-1906 | PHONE CALLS                    | 20.63                        |
|          |          |                          | 9391034075-1906 | PHONE CALLS                    | 18.97                        |
|          |          |                          | 9391034076-1906 | PHONE CALLS                    | 115.97                       |
|          |          |                          | 9391034078-1906 | PHONE CALLS                    | 20.63                        |
|          |          |                          | 9391034079-1906 | PHONE CALLS                    | 20.63                        |
|          |          |                          | 9391034082-1906 | PHONE CALLS                    | 20.63                        |
|          |          |                          | 9391063052-1812 | MANAGED ETHERNET CONNECTION    | 6,661.33                     |
|          |          |                          | 9391063052-1901 | MANAGED ETHERNET CONNECTION    | 6,721.24                     |
|          |          |                          | 9391063052-1902 | MANAGED ETHERNET CONNECTION    | 6,737.21                     |
|          |          |                          | 9391063052-1903 | MANAGED ETHERNET CONNECTION    | 192.32                       |
|          |          |                          | 9391063052-1904 | MANAGED ETHERNET CONNECTION    | 13,315.61                    |
|          |          |                          | 9391063052-1905 | MANAGED ETHERNET CONNECTION    | 6,786.74                     |
|          |          |                          | 9391063052-1906 | MANAGED ETHERNET CONNECTION    | <u>6,787.21</u><br>48,000.58 |
| 201025   | 00200    | BAKER & TAYLOR           | 4012501661      | JUVENILE MATERIALS             | 424.25                       |
|          |          |                          | 4012518707      | JUVENILE MATERIALS             | 163.19                       |
|          |          |                          | 4012520507      | JUVENILE MATERIALS             | 353.23                       |
|          |          |                          | 4012527790      | JUVENILE MATERIALS             | 175.67                       |
|          |          |                          | 4012541200      | BOOKS                          | 870.67                       |
|          |          |                          | 4012542142      | BOOKS                          | 120.43                       |
|          |          |                          | 4012542765      | JUVENILE MATERIALS             | 83.94                        |
|          |          |                          | 4012543448      | BOOKS                          | 436.21                       |
|          |          |                          | 4012547424      | JUVENILE MATERIALS             | 110.62                       |
|          |          |                          | 4012548984      | JUVENILE MATERIALS             | 56.72                        |
|          |          |                          | 5015520790      | BOOKS                          | 170.00                       |
|          |          |                          | NS19050289      | JUVENILE MATERIALS             | <u>250.00</u><br>3,214.93    |
| 201026   | 11564    | BARTEL ASSOCIATES, LLC   | 15-623          | 6/30/13 CALPERS REVIEW-SEP15   | 955.00                       |
|          |          |                          | 19-013          | 6/30/17 CALPERS REVIEW-DEC18   | <u>208.00</u><br>1,163.00    |
| 201027   | 11275    | BAY AREA WATER SUPPLY &  | 7064            | CONSERVETRACK HOSTNG JAN-JUN19 | 477.40                       |
| 201028   | 07419    | BMI IMAGING SYSTEMS      | 311158          | SCANNING/INDEXING - MAY19      | 2,574.97                     |
|          |          |                          | 311159          | SCANNING/INDEXING - MAY19      | <u>3,726.96</u><br>6,301.93  |

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| 201029   | 00347    | BOUND TO STAY BOUND BOOKS INC  | 113818         | JUVENILE MATERIALS             | 33.01           |
|          |          |                                | 114461         | JUVENILE MATERIALS             | 58.95           |
|          |          |                                | 115251         | JUVENILE MATERIALS             | 172.46          |
|          |          |                                |                |                                | <u>264.42</u>   |
| 201030   | 11730    | BUREAU VERITAS NORTH           | 1471067        | BLD REVIEW SERVICE - APR19     | 4,620.00        |
|          |          |                                | 1471068        | MAP REVIEW SERVICE - APR19     | 577.50          |
|          |          |                                |                |                                | <u>5,197.50</u> |
| 201031   | 00660    | CA DEPARTMENT OF JUSTICE       | 373279         | FINGERPRINTS - APR19           | 660.00          |
| 201032   | 04248    | CALIFORNIA POLICE CHIEFS'      | 12481          | 19/20 CPCA MEMBERSHIP-DIXON    | 145.00          |
|          |          |                                | 13002          | 19/20 CPCA MEMBERSHIP-CHIEF    | 695.00          |
|          |          |                                |                |                                | <u>840.00</u>   |
| 201033   | 07310    | CALLANDER ASSOCIATES LANDSCAPE | 18080-4        | BAYFT CANAL PRELIMINARY DESIGN | 3,904.77        |
| 201034   | 13727    | CARAHSOFT TECHNOLOGY CORP      | IN649316       | DOCUSIGN BUSN 2/14/19-2/13/20  | 6,552.12        |
| 201035   | 12961    | CAVENDISH SQUARE               | CAL317978I     | JUVENILE MATERIALS             | 193.53          |
| 201036   | 13090    | COMCAST                        | 79507280       | SUBSTATION INTERNET SERVICE    | 1,124.50        |
|          |          |                                | 80934157       | SUBSTATION INTERNET SERVICE    | 1,124.50        |
|          |          |                                |                |                                | <u>2,249.00</u> |
| 201037   | 04852    | COUNTY OF SAN MATEO            | CI18-042       | REG-SMC CLS 3/14 PEREZ         | 95.00           |
| 201038   | 04744    | DAU PRODUCTS                   | 6449           | FLOW METER                     | 304.38          |
|          |          |                                | 6450           | POOL CHEMICALS PUMP            | 1,795.13        |
|          |          |                                | 6451           | POOL CHEMICALS                 | 942.51          |
|          |          |                                |                |                                | <u>3,042.02</u> |
| 201039   | 10862    | DE-LA-QUINTANA, ALEXANDER      | 2019-05        | ESL/SPANISH/COMPUTER CLS-MAY19 | 528.00          |
| 201040   | 12648    | EL DORADO TOWING               | 2019-04        | VEHICLES IMPOUNDED 09-3015     | 900.00          |
| 201041   | 10072    | ESBRO CHEMICAL                 | 63359          | POOL CHEMICALS                 | 1,257.69        |
| 201042   | 12471    | EUROPEAN SCHOOL OF TENNIS      | SP19           | INSTRUCTOR PAY                 | 3,644.67        |
| 201043   | 11114    | FOLGER GRAPHICS, INC.          | 122970         | PD-SHARE THE ROAD BROCHURE     | 815.63          |
|          |          |                                | 123054         | PD-CPTED BROCHURE              | 706.88          |
|          |          |                                |                |                                | <u>1,522.51</u> |
| 201044   | 09567    | FREYER & LAURETA, INC.         | 19-191         | WATER MAIN REPLACEMENT - APR19 | 24,859.50       |
| 201045   | 12073    | GARDA CL WEST, INC.            | 20367983       | COURIER SERVICE-APR19-OVERAGE  | 43.26           |
|          |          |                                | 40059838       | COURIER SERVICE-APR19          | 508.20          |
|          |          |                                | 40060780       | COURIER SERVICE-MAY19          | 508.20          |
|          |          |                                |                |                                | <u>1,059.66</u> |

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| 201046   | 10302    | HENEGHAN, JOHN               | 1205           | GEOLOGIST REVIEW - MAY19      | 3,800.00        |
| 201047   | 09950    | IMAGE X INC.                 | 218434         | BUSINESS CARDS                | 471.50          |
| 201048   | 02968    | INTERSTATE TRAFFIC CONTROL   | 231692         | SIGNS                         | 1,468.13        |
|          |          |                              | 231693         | SIGNS                         | 701.71          |
|          |          |                              |                |                               | <u>2,169.84</u> |
| 201049   | 11672    | KELLY PAPER                  | 9743162        | PAPER STOCK                   | 1,299.57        |
|          |          |                              | 9743166        | PAPER STOCK                   | 52.96           |
|          |          |                              |                |                               | <u>1,352.53</u> |
| 201050   | 13653    | KRAMER WORKPLACE             | 50619          | PERSONNEL INVESTIGATION       | 6,275.00        |
| 201051   | 12682    | KRONOS SAASHR, INC.          | 11452009       | ORACLE INV 11386152           | (360.00)        |
|          |          |                              | 11454358       | TRAINING 1/30 2/5             | 540.00          |
|          |          |                              |                |                               | <u>180.00</u>   |
| 201052   | 02843    | KUTZMANN & ASSOCIATES, INC.  | MP-190531      | PLAN REVIEW SERVICE - MAY19   | 31,998.16       |
| 201053   | 07441    | LERNER PUBLISHING GROUP      | 1322211        | JUVENILE MATERIALS            | 14.67           |
| 201054   | 03118    | LIEBERT CASSIDY WHITMORE     | 1477885        | LEGAL SERVICE - APR19         | 74.00           |
|          |          |                              | 1477886        | LEGAL SERVICE - APR19         | 23.00           |
|          |          |                              | 1477887        | LEGAL SERVICE - APR19         | 550.00          |
|          |          |                              | 1477888        | LEGAL SERVICE - APR19         | 270.00          |
|          |          |                              | 1477889        | LEGAL SERVICE - APR19         | 622.00          |
|          |          |                              | 1477890        | LEGAL SERVICE - APR19         | 550.00          |
|          |          |                              | 1477891        | LEGAL SERVICE - APR19         | 118.00          |
|          |          |                              | 1477892        | LEGAL SERVICE - APR19         | 3,227.00        |
|          |          |                              |                |                               | <u>5,434.00</u> |
| 201055   | 13686    | MARQUETTE COMMERCIAL FINANCE | 41606          | SCS-JANITORIAL SERVICE-MAY19  | 48,788.61       |
| 201056   | 11601    | MASON CREST                  | 1113716        | JUVENILE MATERIALS            | 238.76          |
| 201057   | 12072    | MCCAMPBELL ANALYTICAL, INC.  | 1807319        | DRINKING WATER SAMPLE TESTING | 1,113.00        |
|          |          |                              | 1809435        | DRINKING WATER SAMPLE TESTING | 39.00           |
|          |          |                              | 1809650        | DRINKING WATER SAMPLE TESTING | 938.00          |
|          |          |                              | 1810535        | DRINKING WATER SAMPLE TESTING | 39.00           |
|          |          |                              | 1812232        | DRINKING WATER SAMPLE TESTING | 39.00           |
|          |          |                              | 1812960        | DRINKING WATER SAMPLE TESTING | 1,113.00        |
|          |          |                              | 1902696        | DRINKING WATER SAMPLE TESTING | 320.00          |
|          |          |                              | 1904102        | DRINKING WATER SAMPLE TESTING | 320.00          |
|          |          |                              | 1904103        | DRINKING WATER SAMPLE TESTING | 320.00          |
|          |          |                              | 1904104        | DRINKING WATER SAMPLE TESTING | 1,113.00        |
|          |          |                              | 1904932        | DRINKING WATER SAMPLE TESTING | 320.00          |
|          |          |                              |                |                               | <u>5,674.00</u> |
| 201058   | 02955    | MENLO PARK FIRE PROTECTION   | AR3227         | E-PREP SERVICE - MAY19        | 4,166.67        |
| 201059   | 09584    | MIDWEST TAPE                 | 97298282       | JUVENILE MATERIALS            | 236.13          |
|          |          |                              | 97326172       | DVDS                          | 21.47           |
|          |          |                              | 97326173       | DVDS                          | 74.19           |
|          |          |                              | 97344823       | DVDS                          | 65.23           |
|          |          |                              | 97358472       | DVDS                          | 27.88           |

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|          |          |                                | 97358889       | DVDS                              | 107.87        |
|          |          |                                | 97391305       | DVDS                              | 66.29         |
|          |          |                                |                |                                   | <u>599.06</u> |
| 201060   | X6821    | NGUYEN, WILLIAM                | 2019-0425      | LAWN BE GONE REBATE               | 561.20        |
| 201061   | 12544    | NOLL & TAM ARCHITECTS&PLANNERS | 58236          | BH LIBRARY SPACE NEEDS ASSESSMENT | 9,679.73      |
| 201062   | 11971    | ONTRAC                         | 8925078        | OVERNIGHT DELIVERY - MAY19        | 284.51        |
| 201063   | 12848    | PAY PLUS SOLUTIONS             | 20366          | CALPERS INSIGHT ETOOLS            | 272.00        |
| 201064   | 04107    | PENINSULA SPORTS OFFICIALS     | 101959         | ADULT SOFTBALL UMPIRE 5/6-26      | 917.00        |
| 201065   | 11327    | PENWORTHY COMPANY              | 551429-IN      | JUVENILE MATERIALS                | 104.88        |
| 201066   | 12280    | PERMA-BOUND                    | 1818374-01     | JUVENILE MATERIALS                | 38.14         |
|          |          |                                | 1820474-01     | JUVENILE MATERIALS                | 118.83        |
|          |          |                                | 1821458-01     | JUVENILE MATERIALS                | 15.73         |
|          |          |                                | 1823978-00     | JUVENILE MATERIALS                | 260.15        |
|          |          |                                | 1823978-01     | JUVENILE MATERIALS                | 46.43         |
|          |          |                                | 1827130-00     | JUVENILE MATERIALS                | 88.68         |
|          |          |                                | 1827132-00     | JUVENILE MATERIALS                | 86.94         |
|          |          |                                |                |                                   | <u>654.90</u> |
| 201067   | 13368    | POST N' MORE                   | 88244          | FINGERPRINT - CAMPOS              | 25.00         |
|          |          |                                | 88268          | FINGERPRINT - HEENAN              | 25.00         |
|          |          |                                | 88380          | FINGERPRINT - RODRIGUEZ-SILVA     | 99.00         |
|          |          |                                | 88381          | FINGERPRINT - WATSON              | 99.00         |
|          |          |                                | 88514          | FINGERPRINT - DAVENPORT           | 25.00         |
|          |          |                                | 88633          | FINGERPRINT - LOPEZ               | 25.00         |
|          |          |                                | 88714          | FINGERPRINT - ROPEK               | 99.00         |
|          |          |                                |                |                                   | <u>397.00</u> |
| 201068   | 12900    | QPCS LLC                       | 29693334       | LABOR-WILLOW & IVY UNIT ONLINE    | 550.00        |
| 201069   | 13482    | R3 CONSULTING GROUP, INC.      | 9156           | FRANCHISE RATE, O WASTE MGMT      | 2,201.25      |
| 201070   | 01666    | RECORDED BOOKS, INC            | 76224117       | BOOKS ON CD                       | 26.62         |
|          |          |                                | 76224640       | BOOKS ON CD                       | 72.25         |
|          |          |                                | 76224840       | BOOKS ON CD                       | 195.97        |
|          |          |                                | 76225998       | BOOKS ON CD                       | 232.29        |
|          |          |                                | 76225999       | BOOKS ON CD                       | 56.90         |
|          |          |                                | 76226396       | JUVENILE MATERIALS                | 342.15        |
|          |          |                                | 76227570       | DVDS                              | 45.24         |
|          |          |                                |                |                                   | <u>971.42</u> |
| 201071   | 01622    | RFI ENTERPRISES, INC.          | 587958         | MCC ELEVATOR INSPECTION 5/14      | 332.00        |
| 201072   | 09605    | SAN MATEO CO. CONTROLLERS OFF. | 2019-04        | PARKING PENALTIES - APR19         | 21,208.90     |
| 201073   | 04910    | SAN MATEO COUNTY               | LYMP11904      | MESSAGE SWITCH & MICROWAVE-APR    | 2,854.25      |
| 201074   | 08088    | SAN MATEO COUNTY SHERIFF OFC   | PS-INV103078   | LIVE SCAN SERVICE - OCT18         | 429.00        |

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| 201075    | 13872     | SHERWIN-WILLIAMS CO.          | 6123-2         | GRACO 3400 LINELAZER STRIPER   | 4,127.06          |
| 201076    | 11256     | SLOAN SAKAI YEUNG & WONG LLP  | 40412          | 18/19 LABOR/EMPLOYMENT ADVICE  | 1,858.33          |
| 201077    | 12672     | SPEEDO CHECK                  | 2836           | CALIBRATION OF PATROL VEHICLES | 861.00            |
| 201078    | 13250     | STRATHDEE, BRIAN FREDERICK    | 0161           | URBAN COMBAT TRNG - MAY19      | 600.00            |
| 201079    | 12876     | SWINERTON MGMT & CONSULTING   | 18100016-010   | FIELD DATA FOR RESURFACING-APR | 280.00            |
| 201080    | 10963     | SYNERGETIC CONSULTING, INC.   | 19-0573        | TIDEMARK SUPPORT - MAR19       | 57.50             |
|           |           |                               | 19-0576        | ACCELA SYS IMPLEMENTATION-MAR  | 2,303.29          |
|           |           |                               | 19-0584        | ACCELA SYS IMPLEMENTATION-APR  | 287.50            |
|           |           |                               |                |                                | <u>2,648.29</u>   |
| 201081    | 03905     | TELECOMMUNICATIONS ENG ASSOC. | 45965          | DISPATCH RADIO MNT - MAY19     | 3,366.00          |
| 201082    | 12230     | TUCKER CONSTRUCTION, INC.     | 27324          | BTHRM WTR REPAIR-BURGESS POOL  | 50,667.00         |
| 201083    | 10458     | WILSEY HAM                    | 22686          | SANTACRUZ/MIDDLE AVE REHAB-APR | 1,903.02          |
| Chk Count | <u>80</u> |                               |                | Check Report Total             | <u>409,167.36</u> |