

Check#	Vendor Name	Check Date	Invoice#	Fund	Dept	Description	Amount
26373 Total							2,415.98
26374	PRINT'N GRAPHICS	2/13/2020	148288	General Fund	Police	(250) DHCS 1801 Forms PD	194.34
26374 Total							194.34
26375	ROBBINS BRYAN	2/13/2020	Feb 11 2020	General Fund	Police	(1) C.A.T Tourniquet Gen 7 w/case B. Robbins PD	73.99
26375 Total							73.99
26376	SAN MATEO CNTY SHERIFF'S OFFICE	2/13/2020	April20-24 2020	General Fund	Police	Basic Traffic Collision Trng Reg Fee D. Dunphy PD 4/20/20 - 4/24/20	125.00
26376	SAN MATEO CNTY SHERIFF'S OFFICE	2/13/2020	April20-24 2020	General Fund	Police	Basic Traffic Collision Trng Reg Fee G. Dutta PD 4/20/20 - 4/24/20	125.00
26376	SAN MATEO CNTY SHERIFF'S OFFICE	2/13/2020	April20-24 2020	General Fund	Police	Basic Traffic Collision Trng Reg Fee K. Pronske PD 4/20/20 - 4/24/20	125.00
26376 Total							375.00
26377	SMCLETMA	2/13/2020	CY 2020	General Fund	Police	2020 SMCLETMA Membership PD	125.00
26377 Total							125.00
26378	SPECIALTY TOWING AND RECOVERY	2/13/2020	21600	General Fund	Police	Towing Services 2018 Volvo Case# 20-48 PD 2/7/20	530.00
26378 Total							530.00
26379	TIAA COMMERCIAL FINANCE INC.	2/13/2020	6928598	General Fund	Police	Lease Sharp MX-M365N copier PD Feb 2020	243.49
26379	TIAA COMMERCIAL FINANCE INC.	2/13/2020	6928598	General Fund	Police	Lease Sharp MX-M365N copier PD Jan 2020	243.49
26379 Total							486.98
26380	TONY'S CLEAN TEAM LLC	2/13/2020	15-1234	Library Fund		Janitorial Maint Svcs Library 1/12/19 -2/11/20	810.00
26380	TONY'S CLEAN TEAM LLC	2/13/2020	15-1234	General Fund	DPW-Park Maint.	Janitorial Maint Svcs Park 1/12/19 -2/11/20	1,035.00
26380	TONY'S CLEAN TEAM LLC	2/13/2020	15-1234	General Fund	DPW-Building Maint.	Janitorial Maint Svcs Town 1/12/19 -2/11/20	2,655.00
26380 Total							4,500.00
26381	UTILITY TELECOM GROUP LLC	2/13/2020	128073/022020	General Fund	Police	Internet Access/Transport T-1 Svc PD Feb 2020	745.71
26381 Total							745.71
26382	WEX BANK	2/13/2020	63748838	General Fund	Police	Vehicle Fuel charges PD 1/7/20 -2/6/20	5,164.37
26382 Total							5,164.37
26383	AT&T CALNET 3	2/20/2020	14297729	General Fund	Police	9297 Dinkelspiel alarm line PD 1/10/20 -2/9/20	20.77
26383	AT&T CALNET 3	2/20/2020	14297730	General Fund	Police	1804 Dispatch fax PD 1/10/20 -2/9/20	19.75
26383	AT&T CALNET 3	2/20/2020	14297731	General Fund	Police	6131 Emergency line PD 1/10/20 -2/9/20	125.40
26383	AT&T CALNET 3	2/20/2020	14297732	General Fund	Police	6452 Voice print-911 PD 1/10/20 -2/9/20	20.77
26383	AT&T CALNET 3	2/20/2020	14297733	General Fund	Police	7653 Fax request service PD 1/10/20 -2/9/20	20.77
26383	AT&T CALNET 3	2/20/2020	14297735	General Fund	Police	2801 Trailer PD 1/10/20 -2/9/20	160.72
26383	AT&T CALNET 3	2/20/2020	14297776	General Fund	Police	6500 Main line PD 1/10/20 -2/9/20	447.51
26383 Total							815.69
26384	CITIES GROUP THE	2/20/2020	Feb-20	Worker's Comp Insurance		Safety/Compliance Program Assessment 1/1/20 -3/31/20	1,564.51
26384	CITIES GROUP THE	2/20/2020	Feb-20	Worker's Comp Insurance		Workers' Comp Assessment 1/1/20 -3/31/20	42,227.45
26384 Total							43,791.96
26385	FASTSIGNS OF REDWOOD CITY	2/20/2020	395-31275	General Fund	Police	(2) Alarm Signs PD	56.52
26385 Total							56.52
26386	INTERWEST CONSULTING GROUP INC	2/20/2020	57357	Facilities Construction		CCAP Construction Doc & Bidding Phase Project Mngmt 26% Library Allocation Jan 2020	7,352.80
26386	INTERWEST CONSULTING GROUP INC	2/20/2020	57357	Facilities Construction		CCAP Construction Doc & Bidding Phase Project Mngmt 66% Donation Allocation Jan 2020	18,664.80
26386	INTERWEST CONSULTING GROUP INC	2/20/2020	57357	Facilities Construction		CCAP Construction Doc & Bidding Phase Project Mngmt 8% Town Allocation Jan 2020	2,262.40
26386	INTERWEST CONSULTING GROUP INC	2/20/2020	57357	General Fund	DPW-Engineering	GIS Services & Support Jan 2020	45.00
26386	INTERWEST CONSULTING GROUP INC	2/20/2020	57357	GF Projects		Grant Admin Svcs -James Ave Rehab Project (OBAG 2 Grant) Jan 2020	73.75

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26386	INTERWEST CONSULTING GROUP INC	2/20/2020	57357	Facilities Construction		IT Relocation Temp Trailers & Town Center Project Jan 2020	345.00
26386	INTERWEST CONSULTING GROUP INC	2/20/2020	57357	Measure A		Mgmt Svc Wide Local Traffic Flow/Long Range Plng Study Jan 2020	240.00
26386	INTERWEST CONSULTING GROUP INC	2/20/2020	57357	GF Projects		Water Capture Project at Menlo Park College Jan 2020	320.00
26386 Total							29,303.75
26387	INTERWEST CONSULTING GROUP INC	2/20/2020	57242	General Fund	Administration	(1) Microsoft Surface Dock & HDMI Adapter for Laptop A. Suber Jan 2020	155.52
26387	INTERWEST CONSULTING GROUP INC	2/20/2020	57242	General Fund	Interdepartmental	Contract IT Support Svcs Jan 2020	9,682.67
26387 Total							9,838.19
26388	INTERWEST CONSULTING GROUP INC	2/20/2020	57321	General Fund	Building	Contract Bldg & Safety Svcs -58% Rev Jan 2020	56,567.09
26388	INTERWEST CONSULTING GROUP INC	2/20/2020	57321	General Fund	Building	Reimb Lease Dell Computer Bldg Jan 2020	(148.92)
26388 Total							56,418.17
26389	LUCILLE PACKARD CHILDRENS HOSPITAL	2/20/2020	126	General Fund		Refund Park Dep Inv#126, 2/10/20	598.00
26389	LUCILLE PACKARD CHILDRENS HOSPITAL	2/20/2020	127	General Fund		Refund Park Dep Inv#127, 2/18/20	598.00
26389 Total							1,196.00
26390	MCE CORPORATION	2/20/2020	2001029	General Fund	DPW-Building Maint.	Contract Maint Svcs Facilities Jan 2020	796.91
26390	MCE CORPORATION	2/20/2020	2001029	General Fund	DPW-Park Maint.	Contract Maint Svcs HP Park Jan 2020	16,011.75
26390	MCE CORPORATION	2/20/2020	2001029	Library Fund		Contract Maint Svcs Library Jan 2020	1,062.99
26390	MCE CORPORATION	2/20/2020	2001029	General Fund	DPW-Park Program	Contract Maint Svcs Park Events Jan 2020	132.87
26390	MCE CORPORATION	2/20/2020	2001029	General Fund	DPW-Street Maint.	Contract Maint Svcs Streets Jan 2020	30,501.76
26390	MCE CORPORATION	2/20/2020	2001029	Tennis Fund		Contract Maint Svcs Tennis Court Jan 2020	354.48
26390	MCE CORPORATION	2/20/2020	2001029	General Fund	DPW-Park Maint.	Electrical Work Knox Playschool HP Park Jan 2020	1,617.92
26390	MCE CORPORATION	2/20/2020	2001029	General Fund	DPW-Park Maint.	Plumbing Work HP Park Jan 2020	744.16
26390 Total							51,222.84
26391	MCGRATH RENTCORP AND SUBSIDIARIES	2/20/2020	2023038	General Fund	Interdepartmental	Trailers Rental Temp Admin & Permit Center 2/10/20 - 3/10/20	6,669.71
26391	MCGRATH RENTCORP AND SUBSIDIARIES	2/20/2020	2023064	Library Fund	Interdepartmental	Trailer Rental Temp Library 2/10/20 -3/10/20	3,965.91
26391	MCGRATH RENTCORP AND SUBSIDIARIES	2/20/2020	2023469	General Fund	Interdepartmental	Temp Restrooms Rental PD 2/12/20 -3/12/20	906.34
26391 Total							11,541.96
26392	MICHELL S. TAI	2/20/2020	BP14-00320	General Fund		Refund 2nd Utility Dep BP14-00320, 95 Faxon	5,000.00
26392 Total							5,000.00
26393	OCCUPATIONAL HEALTH CENTERS OF CA A MEDICAL CORP.	2/20/2020	66989506	General Fund	Police	Audiogram and Physical Exam Police Trainee M. Torres PD 1/29/20	677.50
26393 Total							677.50
26394	PARK PACIFIC	2/20/2020	22999	Tennis Fund		(1) Custom TimberForm Shelter for Tennis Court HP Park	20,096.14
26394 Total							20,096.14
26395	PAXIO INC.	2/20/2020	236830	General Fund		Fiber Conn-Internet & Static IP Addresses 83 Ashfield Mar 2020	917.94
26395 Total							917.94
26396	PENINSULA UNIFORMS & EQUIPMENT	2/20/2020	171292	General Fund	Police	(1) Uniforms -Name Patch, (4) Shoulder Patch, (1) Zipper & Tax M. Mijango	57.00
26396	PENINSULA UNIFORMS & EQUIPMENT	2/20/2020	171292	General Fund	Police	(1) Uniforms -Shirt L/S, (1) Shirt Taclite L/S, (1) Pants Taclite TDU M. Mijango	179.93
26396	PENINSULA UNIFORMS & EQUIPMENT	2/20/2020	171815	General Fund	Police	(1) Uniforms -Hat Band-Snake style J. Wade PD	14.21
26396	PENINSULA UNIFORMS & EQUIPMENT	2/20/2020	171836	General Fund	Police	(1) Uniforms -Shirt Sides & Arms In, (2) Shirt Sides In N. Torres PD	44.00
26396	PENINSULA UNIFORMS & EQUIPMENT	2/20/2020	171836	General Fund	Police	(1) Uniforms -Shirt Wool L/S, (2) Shirt Wool S/S N. Torres PD	279.85

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26396	PENINSULA UNIFORMS & EQUIPMENT	2/20/2020	171836	General Fund	Police	(3) Uniforms -Shirt Shorten Tails, (3) Pants Wool, (3) Pant Taper Leg N. Torres PD	458.12
26396	PENINSULA UNIFORMS & EQUIPMENT	2/20/2020	171836	General Fund	Police	(6) Uniforms -Shoulder Patch, (3) S Zipper N. Torres	54.00
26396	PENINSULA UNIFORMS & EQUIPMENT	2/20/2020	172139	General Fund	Police	(1) Uniforms -Jacket Ultra Duty, (1) Jacket Fleece, (4) Shoulder Patch K. Pronske PD	357.68
26396 Total							1,444.79
26397	POWER POLE SERVICE INC.	2/20/2020	66434	Facilities Construction		(3) Poles Rental Admin & Permit Center Temp Trailers 34% Town Allocation Feb 2020	49.30
26397	POWER POLE SERVICE INC.	2/20/2020	66434	Facilities Construction		(3) Poles Rental Admin & Permit Center Temp Trailers 66% Donation Allocation Feb 2020	95.70
26397 Total							145.00
26398	R3 CONSULTING GROUP INC.	2/20/2020	9572	Refuse Rate Stabilization Fund		Solid Waste Procurement Assistance Jan 2020	7,963.75
26398 Total							7,963.75
26399	ROBBINS BRYAN	2/20/2020	Feb 15 2020	General Fund	Police	Fuel Purchase for unmarked vehicle PD 2/15/20	30.00
26399 Total							30.00
26400	SAN MATEO CNTY INFO SERV DEPT	2/20/2020	1YAT12001	General Fund	Police	(1) Message Switch Lines PD Jan 2020	1,142.37
26400	SAN MATEO CNTY INFO SERV DEPT	2/20/2020	1YAT12001	General Fund	Police	(2) Microwave Micro Channel PD Jan 2020	152.00
26400 Total							1,294.37
26401	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	2/20/2020	431854	General Fund	Police	(1) Live Scan svcs S. Lachman PD Jan 2020	32.00
26401 Total							32.00
26402	TAI WILLIAM TR	2/20/2020	BP14-00320	General Fund		Refund Recycling Dep BP14-00320, 95 Faxon	1,000.00
26402 Total							1,000.00
26403	TELECOMMUNICATIONS ENGINEERING	2/20/2020	46377	General Fund	Police	Facilities Mgmt & Maint for Public Safety Comm Center PD Feb 2020	1,934.00
26403 Total							1,934.00
26404	THE PITNEY BOWES BANK INC.	2/20/2020	Jan-20	General Fund	Interdepartmental	Postage Refill/Transaction fee Town's Meter	2,020.99
26404 Total							2,020.99
26405	THIRD DEGREE COMMUNICATIONS INC.	2/20/2020	8309	General Fund	Police	Crime Scene Fundamentals Trng Reg Fee D, Romero PD 4/28/20 -4/29/20	375.00
26405 Total							375.00
26406	TOWN OF ATHERTON	2/20/2020	Feb-20	Library Fund		SMC Libraries JPA Park event Inv#143, 2/22/20	962.55
26406	TOWN OF ATHERTON	2/20/2020	Feb-20	Library Fund		SMC Libraries JPA Park event Inv#144, 6/6/20	962.55
26406	TOWN OF ATHERTON	2/20/2020	Feb-20	Library Fund		SMC Libraries JPA Park event Inv#148, 6/20/20	962.55
26406	TOWN OF ATHERTON	2/20/2020	Feb-20	Library Fund		SMC Libraries JPA Park event Inv#149, 7/11/20	962.55
26406	TOWN OF ATHERTON	2/20/2020	Jan-Mar 2020	Library Fund		SMC Libraries JPA Rental Agreement (25 dates)	750.00
26406 Total							4,600.20
26407	USPS	2/20/2020	Feb-20	General Fund	Planning	Bulk Mailing Sustainability Brochure PLNG	456.45
26407 Total							456.45
26408	WAGEWORKS INC.	2/20/2020	INV1937973	General Fund	Police	AFLAC Monthly Compliance Jan 2020	43.40
26408 Total							43.40
26409	80 MACBAIN LLC	2/27/2020	BP17-00992	General Fund		Refund 2nd Utility Dep BP17-00992, 80 Macbain	5,000.00
26409 Total							5,000.00
26410	A-A LOCK & ALARM INC	2/27/2020	291793	General Fund	DPW-Park Program	Service call to repair malfunctioning door handle Park Event Manager's office HP Park Feb 2020	360.05
26410 Total							360.05
26411	ALHAMBRA	2/27/2020	4981881022620	General Fund	Administration	Drinking water Admin Feb 2020	40.94
26411 Total							40.94
26412	ALL TRAFFIC SOLUTIONS	2/27/2020	SIN024881	General Fund	Police	(6) SLA Battery cable w/ring lugs & plug PD	282.20
26412 Total							282.20
26413	AT&T	2/27/2020	57545381/022020	General Fund	Interdepartmental	High Speed Internet HP Park Feb 2020	53.50
26413 Total							53.50

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26414	AT&T CALNET 3	2/27/2020	14297734	General Fund	DPW-Park Program	2677 Park elevator 01/10/20 -2/9/20	20.78
26414 Total							20.78
26415	BUSCHMAN SCOTT	2/27/2020	200014	General Fund	Police	Photo Session (2) 5X7 Color Prints, (2) Digital Images N. Torres & D. Allen PD	277.31
26415 Total							277.31
26416	CA DEPARTMENT OF INDUSTRIAL RELATIONS	2/27/2020	E 1717822 SJ	General Fund	DPW-Park Maint.	Conveyance Inspection fee 150 Watkins Ave 2/3/2020	125.00
26416 Total							125.00
26417	CALIFORNIA STATE DISBURSEMENT UNIT	2/27/2020	502-02-2020NT	General Fund		PR Batch 00502.02.2020 Garnishment	177.69
26417 Total							177.69
26418	CALIFORNIA STATE DISBURSEMENT UNIT	2/27/2020	502-02-2020FR	General Fund		PR Batch 00502.02.2020 Garnishment	369.23
26418 Total							369.23
26419	CITY OF REDWOOD CITY	2/27/2020	BR55524	General Fund	DPW-Street Maint.	Fuel Charges PW 12/16/19 -1/15/20	131.27
26419 Total							131.27
26420	DUPRE SREVEN D.	2/27/2020	1164	General Fund	Administration	Contract HR Services -Investigation 2/5/20 -2/12/20	3,216.10
26420 Total							3,216.10
26421	DUTTA GINA	2/27/2020	Feb 17-19 2020	General Fund	Police	Breakfast Gang Awareness Trng G. Dutta PD 02/18/20	9.90
26421	DUTTA GINA	2/27/2020	Feb 17-19 2020	General Fund	Police	Dinner Gang Awareness Trng G. Dutta PD 02/17/20	18.96
26421	DUTTA GINA	2/27/2020	Feb 17-19 2020	General Fund	Police	Lunch Gang Awareness Trng G. Dutta PD 02/17/20	14.38
26421	DUTTA GINA	2/27/2020	Feb 17-19 2020	General Fund	Police	Lunch Gang Awareness Trng G. Dutta PD 02/18/20	2.25
26421	DUTTA GINA	2/27/2020	Feb 17-19 2020	General Fund	Police	Lunch Gang Awareness Trng G. Dutta PD 02/18/20	17.24
26421	DUTTA GINA	2/27/2020	Feb 17-19 2020	General Fund	Police	Mileage Gang Awareness Trng G. Dutta PD 02/17/20 - 2/19/20	144.90
26421 Total							207.63
26422	GOOD CITY COMPANY	2/27/2020	2103	General Fund	Planning	Contract Planning Svcs Jan 2020	29,142.50
26422	GOOD CITY COMPANY	2/27/2020	2103	General Fund		General Plan/Housing Jan 2020	5,651.50
26422	GOOD CITY COMPANY	2/27/2020	2103	GF Projects		Plng & Prof Svcs Water Capture Project Jan 2020	5,708.25
26422	GOOD CITY COMPANY	2/27/2020	2108	General Fund		Stormwater Compliance Review DPW Jan 2020	2,385.00
26422 Total							42,887.25
26423	KHALILMAIN WARING RABIA	2/27/2020	146	General Fund		Refund Park Dep Inv#146, 2/22/20	598.00
26423 Total							598.00
26424	KIM STEPHEN E TR	2/27/2020	BP19-00457	General Fund		Refund Permit fee -App Withdrawn BP19-00457, 331 Stevick	283.80
26424	KIM STEPHEN E TR	2/27/2020	BP19-00457	General Fund		Refund Recycling Dep BP19-00457, 331 Stevick	1,000.00
26424 Total							1,283.80
26425	KREFELD'S AWARDS INC	2/27/2020	29271	General Fund	Police	(1) Perpetual Plate "Employee of the Year 2019" T. Boyle PD	32.78
26425 Total							32.78
26426	LEAGUE OF CALIFORNIA CITIES	2/27/2020	1564	General Fund	City Council	2020 League of CA Cities Peninsula Division Membership Council	100.00
26426 Total							100.00
26427	LIEBERT CASSIDY WHITMORE	2/27/2020	1492173	General Fund	Administration	Prof Svc -advice on Investigation of Employment Matter Jan 2020	6,072.50
26427 Total							6,072.50
26428	MOORE IACOFANO GOLTSMAN INC.	2/27/2020	62973	GF Projects		Prep & Proc Envir Doc Proposed Atherton Cartan Field Stormwater Capture Project Jan 2020	4,711.55
26428 Total							4,711.55
26429	OFFICE DEPOT	2/27/2020	437910778001	General Fund	Planning	(1) Name plate for Planning Commission Member	19.65
26429	OFFICE DEPOT	2/27/2020	437910969001	General Fund	Planning	(1) 20 ft Cat 6 Patch cable w/Snagless RJ45 Connector Plng	13.10
26429	OFFICE DEPOT	2/27/2020	439512876001	General Fund	Administration	(1) pk Small white envelopes Admin	5.45

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26429	OFFICE DEPOT	2/27/2020	439724156001	General Fund	Police	(2) Dishwashing, (1) pk Forks, (3) bx Coffee, (1) pk Batteries PD	168.06
26429	OFFICE DEPOT	2/27/2020	440382579001	General Fund	Administration	(1) bx Plastic Clips, (2) pk Post-it Admin	30.84
26429	OFFICE DEPOT	2/27/2020	440496716001	General Fund	Planning	(1) 20ft Cat 6 Patch cable W/SnaglessRJ45 Connector - returned Plng	(13.10)
26429	OFFICE DEPOT	2/27/2020	442104468001	General Fund	Police	(1) bx Lg envelope w/Clasp, (2) Laserjet Toner PD	211.20
26429	OFFICE DEPOT	2/27/2020	443113305001	General Fund	DPW-Engineering	(1) bx Envelopes w/Clasp PW	10.54
26429	OFFICE DEPOT	2/27/2020	443113305001	General Fund	Building	(1) HP Toner Bldg	111.72
26429 Total							557.46
26430	PATRICK HAWKINS PRINTING INC.	2/27/2020	18960	General Fund	Police	(250) Business Cards D.Rojas PD	63.37
26430 Total							63.37
26431	PAXIO INC.	2/27/2020	APW18-00339	General Fund		Refund Road Bond Dep APW18-00339, 1 Faxon	2,500.00
26431 Total							2,500.00
26432	PET FOOD EXPRESS	2/27/2020	02-2001LG	General Fund	Police	Dog Food K9 Art C. Greene PD 1/22/20	57.28
26432	PET FOOD EXPRESS	2/27/2020	105-1912RC	General Fund	Police	Dog Food K9 Art C. Greene PD 12/10/19	57.61
26432	PET FOOD EXPRESS	2/27/2020	113-1911RC	General Fund	Police	Dog Food K9 Art C. Greene PD 11/20/19	60.07
26432	PET FOOD EXPRESS	2/27/2020	132-2001RC	General Fund	Police	Dog Food K9 Art C. Greene PD 1/6/20	57.61
26432	PET FOOD EXPRESS	2/27/2020	135-1910RC	General Fund	Police	Dog Food K9 Art C. Greene PD 10/7/19	60.07
26432	PET FOOD EXPRESS	2/27/2020	155-1910RC	General Fund	Police	Dog Food K9 Art C. Greene PD 10/15/19	60.07
26432	PET FOOD EXPRESS	2/27/2020	158-2001RC	General Fund	Police	Dog Food & Toy K9 Qancy K. Pronske PD 1/11/20	104.24
26432 Total							456.95
26433	PET FOOD EXPRESS	2/27/2020	49-1910BG	General Fund	Police	Dog Food K9 Qancy K. Pronske PD 9/30/19	72.69
26433	PET FOOD EXPRESS	2/27/2020	53-1910BEL	General Fund	Police	Dog Food K9 Qancy K. Pronske PD 10/28/19	68.31
26433	PET FOOD EXPRESS	2/27/2020	58-2002BG	General Fund	Police	Dog Food K9 Qancy K. Pronske PD 2/9/20	90.88
26433	PET FOOD EXPRESS	2/27/2020	69-1914BEL	General Fund	Police	Dog Food K9 Qancy K. Pronske PD 12/04/19	91.08
26433	PET FOOD EXPRESS	2/27/2020	76-2002RV	General Fund	Police	Dog Food & TRN Bones K9 Art C. Greene PD 2/11/20	82.28
26433	PET FOOD EXPRESS	2/27/2020	94-1911RC	General Fund	Police	Dog Food K9 Qancy K. Pronske PD 11/21/19	68.31
26433	PET FOOD EXPRESS	2/27/2020	97-091719	General Fund	Police	Dog Food K9 Art C. Greene PD 9/17/19	59.73
26433 Total							533.28
26434	PG & E	2/27/2020	56788311910/012020	General Fund	DPW-Park Program	Activity Bldg -150 Watkins 12/31/19 -1/29/19	181.53
26434	PG & E	2/27/2020	56788311910/012020	General Fund	DPW-Park Program	Modular Bldg -150 Watkins 12/31/19 -1/29/19	639.84
26434	PG & E	2/27/2020	56788311910/012020	General Fund	DPW-Park Maint.	Pump-150 Watkins 12/31/19 -1/29/19	247.97
26434	PG & E	2/27/2020	56788311910/012020	General Fund	DPW-Street Maint.	Signal Marsh/Middlefield 12/25/19 -1/24/20	52.23
26434	PG & E	2/27/2020	56788311910/012020	General Fund	DPW-Street Maint.	Signal Middlefield/Oak Grove 12/25/19 -1/24/20	63.17
26434	PG & E	2/27/2020	56788311910/012020	General Fund	DPW-Street Maint.	Street lights Jan 2020	4,688.27
26434 Total							5,873.01
26435	REFLEX ENGINEERING INC.	2/27/2020	2020-05	Measure M		2019 ADA Ramp Maint Project #56091	47,040.00
26435 Total							47,040.00
26436	SACRED HEART SCHOOLS	2/27/2020	BP17-00975	General Fund		Refund Recycling Dep BP17-00975, 150 Valparaiso	5,929.00
26436 Total							5,929.00
26437	SAN MATEO CNTY FORENSIC LAB	2/27/2020	PS-INV103292	General Fund	Police	(1) Narcotic ID PD Dec 2019	90.00
26437	SAN MATEO CNTY FORENSIC LAB	2/27/2020	PS-INV103292	General Fund	Police	(1) National Med Svc Lab PD Dec 2019	85.80
26437	SAN MATEO CNTY FORENSIC LAB	2/27/2020	PS-INV103292	General Fund	Police	(1) Phlebotomy Svcs PD Dec 2019	260.00
26437 Total							435.80
26438	SAN MATEO CNTY SHERIFF'S OFFICE	2/27/2020	PS-INV103361	General Fund	DPW-Street Maint.	(1) Live Scan Services MCE Dec 2019	39.00
26438	SAN MATEO CNTY SHERIFF'S OFFICE	2/27/2020	PS-INV103361	General Fund	Police	(3) Live Scan Services PD Dec 2019	117.00
26438 Total							156.00
26439	STANFORD UNIVERSITY	2/27/2020	FEB 21 2020	General Fund	Police	Cannabis/Marijuana Awareness Trng Reg Fee K. MacDonald PD 1/31/20	75.00
26439 Total							75.00
26440	STARVISTA	2/27/2020	5195	General Fund	Police	Contribution-First Chance Program PD Jan-Jun 2020	2,195.52

Check#	Vendor Name	Check Date	Invoice#	Fund	Dept	Description	Amount
26440 Total							2,195.52
26441	STATEWIDE TRAFFIC SAFETY AND SIGNS	2/27/2020	5027044	Measure A		(15) "Speed Limit 25" Signs, (25) 16 Gauge Galvanized Steel	2,125.01
26441 Total							2,125.01
26442	THIRD DEGREE COMMUNICATIONS INC.	2/27/2020	8335	General Fund	Police	Crime Scene Fundamentals & Docs Trng Reg Fee E. Johnson PD 4/28/20 -4/29/20	375.00
26442 Total							375.00
26443	USPS	2/27/2020	CY 2020	General Fund	Administration	2020 Standard Mail Permit P #26 Post Office	240.00
26443 Total							240.00
26444	WAGeworks INC.	2/27/2020	501-02-2020	General Fund		PR Batch 00501.02.2020 Flex Participation Fee	92.40
26444 Total							92.40
26445	WELLS FARGO VENDOR FIN SERV	2/27/2020	5009188207	General Fund	Building	(1/3) Lease Toshiba E-STUDIO457 Copier Bldg 2/23/20 - 3/22/20	95.99
26445	WELLS FARGO VENDOR FIN SERV	2/27/2020	5009188207	General Fund	Planning	(1/3) Lease Toshiba E-STUDIO457 Copier Plng 2/23/20 - 3/22/20	95.99
26445	WELLS FARGO VENDOR FIN SERV	2/27/2020	5009188207	General Fund	DPW-Engineering	(1/3) Lease Toshiba E-STUDIO457 Copier PW 2/23/20 - 3/22/20	95.98
26445 Total							287.96
26446	WRECO	2/27/2020	P18011.000-4	Ath Channel Drainage Dt		Monitoring & Related Svcs Belbrook Channel Culvert Replacement Project Jan 2020	2,562.50
26446 Total							2,562.50
Grand Total							2,494,326.30