

Check#	Vendor Name	Check Date	Invoice#	Fund	Dept	Description	Amount
28402	MCE CORPORATION	4/22/2021	2103028	General Fund	DPW-Building Maint.	Contract Maint Svcs Facilities Mar 2021	8,573.83
28402	MCE CORPORATION	4/22/2021	2103028	Library Fund		Contract Maint Svcs Library Mar 2021	326.86
28402	MCE CORPORATION	4/22/2021	2103028	General Fund	DPW-Park Maint.	Contract Maint Svcs Park Mar 2021	16,878.38
28402	MCE CORPORATION	4/22/2021	2103028	General Fund	DPW-Street Maint.	Contract Maint Svcs Streets Mar 2021	18,621.48
28402	MCE CORPORATION	4/22/2021	2103028	General Fund	DPW-Park Maint.	MCE COVID-19 Emerg Task PW Mar 2021	1,144.18
28402	MCE CORPORATION	4/22/2021	2103028	General Fund	DPW-Park Maint.	MCE Svcs Mar 2021	364.38
28402	MCE CORPORATION	4/22/2021	2103028	General Fund	DPW-Park Maint.	MCE Svcs Mar 2021	124.93
28402	MCE CORPORATION	4/22/2021	2103028	General Fund	DPW-Park Maint.	MCE Svcs Mar 2021	135.00
28402 Total							46,169.04
28403	MCGRATH RENTCORP AND SUBSIDIARIES	4/22/2021	2136396	General Fund	Interdepartmental	Admin & PC Temp Trailers Rental 4/5/21 -5/4/21	6,669.71
28403 Total							6,669.71
28404	METRO MOBILE COMMUNICATIONS INC	4/22/2021	45306	General Fund	Police	(1) Helmet & PVP Helmet Comm Kit D. Metzger PD	1,837.87
28404 Total							1,837.87
28405	MURRAY ENGINEERS INC.	4/22/2021	21-23118	Facilities Construction		CCAP Geotechnical Consult & Const Svcs -Review Grading Progress 26% Library Allocation 3/16/21 -3/31/21	300.66
28405	MURRAY ENGINEERS INC.	4/22/2021	21-23118	Facilities Construction		CCAP Geotechnical Consult & Const Svcs -Review Grading Progress 66% Donation Allocation 3/16/21 -3/31/21	763.22
28405	MURRAY ENGINEERS INC.	4/22/2021	21-23118	Facilities Construction		CCAP Geotechnical Consult & Const Svcs -Review Grading Progress 8% Town Allocation 3/16/21 -3/31/21	92.51
28405 Total							1,156.39
28406	MYERS-STEVENSON & TOOHEY CO. INC.	4/22/2021	1358835	General Fund	Police	Short-Term Ins Premium PORAC PD May 2021	447.50
28406	MYERS-STEVENSON & TOOHEY CO. INC.	4/22/2021	1358835	General Fund	Police	Long-Term Ins Premium PORAC PD May 2021	447.50
28406 Total							895.00
28407	NEXGEN BUILDERS INC.	4/22/2021	APW21-00064	General Fund		Refund RoadBond Dep APW21-00064, 273 Austin	2,500.00
28407 Total							2,500.00
28408	OFFICE DEPOT	4/22/2021	163161000000	General Fund	Building	(1/3) ca Paper Bldg	12.74
28408	OFFICE DEPOT	4/22/2021	163161000000	General Fund	Planning	(1/3) ca Paper Plng	12.75
28408	OFFICE DEPOT	4/22/2021	163161000000	General Fund	DPW-Engineering	(1/3) ca Paper PW	12.74
28408	OFFICE DEPOT	4/22/2021	164253000000	General Fund	Police	(2) OD Red Top 14" RM PD	12.02
28408	OFFICE DEPOT	4/22/2021	165350000000	General Fund	Police	(4) bx Env, (1) Toner, (1) ct Coffee PD	172.83
28408	OFFICE DEPOT	4/22/2021	166125000000	General Fund	Building	(2/3) bx Highlighter, (2/3) pk Post-it, (1/3) bx Ziplock Bags Bldg	21.29
28408	OFFICE DEPOT	4/22/2021	166125000000	General Fund	DPW-Engineering	(2/3) bx Highlighter, (2/3) pk Post-it, (1/3) bx Ziplock Bags PW	21.29
28408	OFFICE DEPOT	4/22/2021	166125000000	General Fund	Planning	(2/3) bx Highlighter, (2/3) pk Post-it, (1/3) bx Ziplock Bags Plng	21.30
28408	OFFICE DEPOT	4/22/2021	166351000000	General Fund	DPW-Engineering	(1/3) ct Clorox Wipes, (1) Pad phone S.Bentz PW	36.08
28408	OFFICE DEPOT	4/22/2021	166351000000	General Fund	Building	(1/3) ct Clorox Wipes Bldg	10.95
28408	OFFICE DEPOT	4/22/2021	166351000000	General Fund	Planning	(1/3) ct Clorox Wipes Plng	10.95
28408	OFFICE DEPOT	4/22/2021	166894000000	General Fund	Police	(1) ca Paper, (1) Toner PD	183.46
28408 Total							528.40
28409	PACIFIC PENINSULA CUSTOM GROUP	4/22/2021	APW19-00180	General Fund		Refund Road Bond Dep APW19-00180, 338 Walsh	2,500.00
28409	PACIFIC PENINSULA CUSTOM GROUP	4/22/2021	APW19-00182	General Fund		Refund Road Bond Dep APW19-00182, 336 Walsh	2,500.00
28409	PACIFIC PENINSULA CUSTOM GROUP	4/22/2021	APW20-00226	General Fund		Refund Road Bond Dep APW20-00226, 83 Linda Vista	2,500.00
28409	PACIFIC PENINSULA CUSTOM GROUP	4/22/2021	APW21-00085	General Fund		Refund Road Bond Dep APW21-00085, 93 Coghlan	5,000.00
28409 Total							12,500.00
28410	PAXIO INC.	4/22/2021	APW18-00396	General Fund		Refund Road Bond Dep APW18-00396, 98 Victoria	2,500.00

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28410 Total							2,500.00
28411	PG & E	4/22/2021	08129690346/032021	General Fund	Administration	150 Watkins Admin & PC Temp Trailers Admin 2/20/21 - 3/22/21	2.51
28411	PG & E	4/22/2021	08129690346/032021	General Fund	Building	150 Watkins Admin & PC Temp Trailers Bldg 2/20/21 - 3/22/21	2.51
28411	PG & E	4/22/2021	08129690346/032021	General Fund	Planning	150 Watkins Admin & PC Temp Trailers Plng 2/20/21 - 3/22/21	2.51
28411	PG & E	4/22/2021	08129690346/032021	General Fund	DPW-Engineering	150 Watkins Admin & PC Temp Trailers PW 2/20/21 - 3/22/21	2.52
28411	PG & E	4/22/2021	08963023620/032021	General Fund	DPW-Park Maint.	160 Watkins (Gilmore House) 2/24/21 -3/24/21	164.79
28411	PG & E	4/22/2021	34579695882/032021	General Fund	DPW-Street Maint.	Signal El Camino/Atherton 2/24/21 -3/24/21	107.72
28411	PG & E	4/22/2021	74579693321/032021	General Fund	Police	83 Ashfield 2/23/21 -3/23/21	2,354.71
28411	PG & E	4/22/2021	92913025489/032021	General Fund	DPW-Street Maint.	Corp office/Storage 2/23/21 -3/23/21	160.24
28411 Total							2,797.51
28412	RADAR SHOP THE	4/22/2021	RS-11769	General Fund	Police	Repair Svc Stalker DSR Antenna -Replace Connector due to internal wire severed PD	110.50
28412 Total							110.50
28413	REGIONAL GOVERNMENT SERVICES AUTHORITY	4/22/2021	11965	General Fund	Administration	Contract HR Support Admin Mar 2021	626.00
28413 Total							626.00
28414	SAN JOSE BMW/VESPA	4/22/2021	263821	General Fund	Police	Replaced Clutch, Renew Brake Fluids, 18K Maint Svc 2019 BMW PD	2,057.23
28414 Total							2,057.23
28415	SAN MATEO CNTY INFO SERV DEPT	4/22/2021	1YAT12103	General Fund	Police	(1) Message Switch Lines PD Mar 2021	1,070.42
28415	SAN MATEO CNTY INFO SERV DEPT	4/22/2021	1YAT12103	General Fund	Police	(2) Microwave Micro Channel PD Mar 2021	152.00
28415 Total							1,222.42
28416	SIMPLER LIFE EMERGENCY PROVISIONS INC.	4/22/2021	38910	General Fund	Police	(9) Aqua Blox, Case (32 Boxes) for ADAPT PD	396.52
28416	SIMPLER LIFE EMERGENCY PROVISIONS INC.	4/22/2021	38916	General Fund	Police	(9) Cases of reduced sodium meals ready to eat (MRE) for ADAPT	1,390.94
28416 Total							1,787.46
28417	TELECOMMUNICATIONS ENGINEERING	4/22/2021	47014	GF Projects		Telecom Eng Svcs -Relocation of Town's PD into CCAP Jan-Mar 2021	2,100.00
28417	TELECOMMUNICATIONS ENGINEERING	4/22/2021	47029	General Fund	Police	Facilities Mgmt & Maint for Public Safety Comm Cent Apr 2021	1,934.00
28417 Total							4,034.00
28418	TONY'S CLEAN TEAM LLC	4/22/2021	15-1933	Library Fund		Janitorial Maint Svcs Library 3/12/21 -4/11/21	792.00
28418	TONY'S CLEAN TEAM LLC	4/22/2021	15-1933	General Fund	DPW-Park Maint.	Janitorial Maint Svcs Park 3/12/21 -4/11/21	1,012.00
28418	TONY'S CLEAN TEAM LLC	4/22/2021	15-1933	General Fund	DPW-Building Maint.	Janitorial Maint Svcs Town 3/12/21 -4/11/21	2,596.00
28418	TONY'S CLEAN TEAM LLC	4/22/2021	15-1933	General Fund	DPW-Park Maint.	Janitorial Maint Svcs COVID-19 Emerg 3/12/21 -4/11/21	5,160.00
28418	TONY'S CLEAN TEAM LLC	4/22/2021	15-1933	General Fund	DPW-Park Maint.	Deep Clean Permit Center Trailer COVID-19 Emerg 3/23/21	675.00
28418 Total							10,235.00
28419	TOUBAR EQUIPMENT	4/22/2021	APW19-00312	General Fund	DPW-Engineering	Refund Road Bond Dep PW APW19-00312, 283 Stockbridge	2,500.00
28419 Total							2,500.00
28420	VERDE DESIGN INC	4/22/2021	1-1612502	General Fund	DPW-Engineering	Landscape & Pedestrial Circulation Improv HP Park 3/16/21 -3/25/21	6,957.45
28420 Total							6,957.45
28421	WAGEWORKS INC.	4/22/2021	INV2714652	General Fund	Police	Aflac Compliance fee Mar 2021	149.00
28421 Total							149.00

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28422	YAMSUAN JOSE	4/22/2021	nov 2-3 2021	General Fund	Police	Lunch Firearms/Patrol Rifle Trng J. Yamsuan PD 11/2/20	8.50
28422	YAMSUAN JOSE	4/22/2021	nov 2-3 2021	General Fund	Police	Lunch Firearms/Patrol Rifle Trng J. Yamsuan PD 11/3/20	8.50
28422	YAMSUAN JOSE	4/22/2021	nov 2-3 2021	General Fund	Police	Mileage Firearms/Patrol Rifle Trng J. Yamsuan PD 11/2/20 - 11/3/20	84.62
28422 Total							101.62
28423	ZETRON INC	4/22/2021	433869	Facilities Construction		CCAP Equipment -Communications Center PD	2,461.21
28423 Total							2,461.21
28424	ALHAMBRA	4/29/2021	13873800000000.0000	General Fund	Police	Drinking Water PD Apr 2021	213.35
28424 Total							213.35
28425	AT&T CALNET 3	4/29/2021	16290284	General Fund	DPW-Park Program	2677 Park elevator 3/10/21 -4/9/21	23.50
28425 Total							23.50
28426	AT&T MOBILITY	4/29/2021	388102X04192021	General Fund	Police	Data Mobile Comm PD 3/12/21 -4/11/21	1,337.27
28426 Total							1,337.27
28427	BUSCHMAN SCOTT	4/29/2021	210006	General Fund	City Council	(3) hrs Photo Session, (5) Digital Image & (5) 8x10 Color Prints Council Memebbers	842.81
28427	BUSCHMAN SCOTT	4/29/2021	210011	General Fund	Police	(1) hr Photo Session, (5) Digital Image & (3) 5x7 & (1) 8x10 Color Prints PD Staff	404.23
28427 Total							1,247.04
28428	CMS SOLUTIONS	4/29/2021	2103053-IN	General Fund	Interdepartmental	(1) Shorephone IP230-Blk Admin	121.22
28428 Total							121.22
28429	DIMITRI ANDRUHA	4/29/2021	Mar29-Apr1 2021	General Fund	Police	Lunch Radar/Lidar Trng D. Andruha PD 3/29/21	11.12
28429	DIMITRI ANDRUHA	4/29/2021	Mar29-Apr1 2021	General Fund	Police	Mileage Radar/Lidar Trng D. Andruha PD 3/29/21 -4/1/21	169.28
28429 Total							180.40
28430	ELLIOTT DANA	4/29/2021	3481	General Fund	Police	IT Services ADAPT PD Apr 2021	325.00
28430 Total							325.00
28431	FOLGER GRAPHICS INC	4/29/2021	128783	General Fund	Administration	(2586) Community Meeting Postcards -Committee Commission Opening	1,175.44
28431 Total							1,175.44
28432	GOOD CITY COMPANY	4/29/2021	2354	General Fund	DPW-Engineering	Storm Water Compliance Review Mar 2021	2,408.00
28432	GOOD CITY COMPANY	4/29/2021	2355	General Fund	Planning	150 Valparaiso PLNG Mar 2021	188.13
28432	GOOD CITY COMPANY	4/29/2021	2355	General Fund	Building	Housing Element Plng Mar 2021	3,225.75
28432	GOOD CITY COMPANY	4/29/2021	2355	General Fund	Planning	Contract Planning Svcs Mar 2021	22,096.72
28432	GOOD CITY COMPANY	4/29/2021	2355	General Fund	Planning	Contract Planning Svcs Mar 2021	18,268.66
28432 Total							46,187.26
28433	HARIANTO KARUNIA	4/29/2021	April1-16 2021	General Fund	DPW-Park Program	Contract Park Event Services 4/1/21 -4/16/21	3,566.50
28433 Total							3,566.50
28434	HDL COREN & CONE	4/29/2021	SIN008224	General Fund	Finance	Contract Svcs -Property Tax Fin Apr-Jun 2021	1,125.00
28434 Total							1,125.00
28435	INTERSTATE GRADING AND PAVING INC.	4/29/2021	01-210301	Special Tax	DPW-Engineering	2021 Overlay Project -James Ave	150,801.00
28435	INTERSTATE GRADING AND PAVING INC.	4/29/2021	01-210301	Special Tax		2021 Overlay Project -James Ave 5% Retention	(7,540.05)
28435 Total							143,260.95
28436	JEFF COX BUILDER INC	4/29/2021	BP21-00095	General Fund		Refund Recycling Dep BP21-00095, 128 Tuscaloosa	7,609.03
28436 Total							7,609.03
28437	KREFELD'S AWARDS INC	4/29/2021	30170	General Fund	Police	(3) Name Plate engraved w/Logo PD	124.55
28437 Total							124.55
28438	KUMAR VANEESH	4/29/2021	April12-14 2021	General Fund	Police	Lunch Standardized Field Sobriety Trng V. Kumar PD 4/12/21	11.85

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28438	KUMAR VANEESH	4/29/2021	April12-14 2021	General Fund	Police	Lunch Standardized Field Sobriety Trng V. Kumar PD 4/13/21	17.00
28438	KUMAR VANEESH	4/29/2021	April12-14 2021	General Fund	Police	Mileage Standardized Field Sobriety Trng V. Kumar PD 4/12/21 -4/14/21	17.25
28438 Total							46.10
28439	M.A.K. ASSOCIATES INC.	4/29/2021	200493-1	General Fund	DPW-Park Maint.	(1) Timberform Decks w/Labor & Tool to Dismantle Existing Playgrounds HP Park	2,416.00
28439 Total							2,416.00
28440	MCCULLEY STEVE	4/29/2021	April 27 2021	General Fund	Police	(9) Starbucks Gift Cards for CHP Comm Vehicle Enforcement PD	155.00
28440 Total							155.00
28441	PG & E	4/29/2021	56788311910/032021	General Fund	DPW-Park Program	Activity Bldg -150 Watkins 3/2/21 -3/30/21	280.36
28441	PG & E	4/29/2021	56788311910/032021	General Fund	DPW-Park Program	Modular Bldg -150 Watkins 3/2/21 -3/30/21	399.23
28441	PG & E	4/29/2021	56788311910/032021	General Fund	DPW-Park Maint.	Pump-150 Watkins 3/2/21 -3/30/21	232.29
28441	PG & E	4/29/2021	56788311910/032021	General Fund	DPW-Street Maint.	Signal Marsh/Middlefield 2/25/21 -3/25/21	48.35
28441	PG & E	4/29/2021	56788311910/032021	General Fund	DPW-Street Maint.	Signal Middlefield/Oak Grove 2/25/21 -3/25/21	61.34
28441	PG & E	4/29/2021	56788311910/032021	General Fund	DPW-Street Maint.	Street lights Mar 2021	4,417.09
28441 Total							5,438.66
28442	PG&E	4/29/2021	119785440	General Fund	DPW-Engineering	Agreement to perform Tariff schedule work project 172 Middlefield	4,124.58
28442 Total							4,124.58
28443	POWER POLE SERVICE INC.	4/29/2021	75682	Facilities Construction		(3) Poles Rental for Admin & PC Temp Trailers 66% Donation Allocation Apr 2021	95.70
28443	POWER POLE SERVICE INC.	4/29/2021	75682	Facilities Construction		(3) Poles Rental for Admin & PC Temp Trailers 34% Town Allocation Apr 2021	49.30
28443 Total							145.00
28444	RADAR SHOP THE	4/29/2021	RS-11769	General Fund	Police	Svc Requested #KC167531 PD	110.50
28444 Total							110.50
28445	RODERICKS GEORGE	4/29/2021	21-Apr	General Fund	Administration	Tech Reimb CM G. Rodericks Apr 2021	73.02
28445	RODERICKS GEORGE	4/29/2021	Dec 18 2020	General Fund	Administration	Tech Reimb CM G. Rodericks Dec 2020	271.41
28445 Total							344.43
28446	ROMERO DIEGO	4/29/2021	Mar29-Apr2 2021	General Fund	Police	Lunch K9 Tactics E-Collar Trng D. Romero PD 3/29/21	16.52
28446	ROMERO DIEGO	4/29/2021	Mar29-Apr2 2021	General Fund	Police	Lunch K9 Tactics E-Collar Trng D. Romero PD 3/30/21	7.07
28446	ROMERO DIEGO	4/29/2021	Mar29-Apr2 2021	General Fund	Police	Mileage K9 Tactics E-Collar Trng D. Romero PD 3/29/21 - 4/2/21	121.33
28446 Total							144.92
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021	22	Facilities Construction		CCAP Admin/PD/Council Chambers/Ancillary ar 2021	913,497.53
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021	22	Facilities Construction		CCAP CO No. 3 (Revised CO No. 2)-Install Addtl Webcam Mounted on Post on PD Roof	265.13
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021	22	Facilities Construction		CCAP CO No. 40-Provide 6 Addtl Gang Floorboxes Library	1,700.00
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021	22	Facilities Construction		CCAP CO No. 40-Provide Foamuler F-250 in Lieu of Thermafiber Rain BarrierHD 1" City/Town Hall	3,638.00
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021	22	Facilities Construction		CCAP CO No.16-Change Hardware Group Orig PO #1743 & 1973 closed	(4,983.60)
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021	22	Facilities Construction		CCAP CO No.18 Change Glass & Window per ASI 8 item 1 & 2	1,525.00
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021	22	Facilities Construction		CCAP CO No.19 Install Different Light Fixtures & Lighting Invert per ASI	12,340.30
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021	22	Facilities Construction		CCAP CO No.20 Revise Glazing Types & Heights West Elevation Library	1,657.00

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28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021		22	Facilities Construction	CCAP CO No.34-Additional Maple Intersection work from Cal Water	55,506.00
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021		22	Facilities Construction	CCAP New Library/Town Hall Renovation Mar 2021	451,100.90
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021		22	Facilities Construction	CCAP Sitework Admin/PD/Council Chambers/Ancil Mar 2021	5,267.92
28447	S.J. AMOROSO CONSTRUCTION CO. INC.	4/29/2021		22	Facilities Construction	CCAP Sitework New Library/Town Hall Renovation Mar 2021	136,524.70
28447 Total							1,578,038.88
28448	TJKM	4/29/2021		50771	Measure M	Traffic Eng Svc -Traffic Calming Action Plan Feb 2021	1,497.50
28448	TJKM	4/29/2021		50946	Measure M	Traffic Eng Svc -Traffic Calming Action Plan Mar 2021	10,335.00
28448 Total							11,832.50
28449	TRENCHFREE INC.	4/29/2021	APW20-00400		General Fund	Refund Road Bond Dep APW20-00400, 28 Selby Ln	2,500.00
28449 Total							2,500.00
28450	YANG JIM	4/29/2021	BP20-00760		General Fund	Refund Recycling Dep BP20-00760, 1 Surrey	5,557.50
28450 Total							5,557.50
Grand Total							2,663,919.60