

ITEM 6

Check#	Vendor Name	Check Date	Invoice#	Fund	Dept	Description	Amount
29583	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	12/9/2021	3105140641	General Fund	Interdepartmental	Digital Mailing System Lease Town 9/30/21 -12/29/21	748.92
29583 Total							748.92
29584	R3 CONSULTING GROUP INC.	12/9/2021	16179	Refuse Rate Stabilization Fund		Solid Waste Procurement Assistance Nov 2021	2,432.50
29584 Total							2,432.50
29585	SAN MATEO CNTY ENVIRNMNTL HEALTH	12/9/2021	359355	General Fund	DPW-Engineering	Environmental Health -CUPA Oversight/State Surcharge & Stores Haz Mat @ 99 Station Ln PW	548.00
29585 Total							548.00
29586	SHERWOOD DESIGN ENGINEERS	12/9/2021	2110214	Facilities Construction		CCAP Engineering Svc -Site/Utility Conflicts 50% Town Allocation Nov 2021	285.00
29586	SHERWOOD DESIGN ENGINEERS	12/9/2021	2110214	Facilities Construction		CCAP Engineering Svc -Site/Utility Conflicts 50% Library allocation Nov 2021	285.00
29586 Total							570.00
29587	SWINERTON BUILDERS	12/9/2021	APW19-00375	General Fund		Refund Road Bond Dep APW19-00375, 239 Polhemus	2,500.00
29587 Total							2,500.00
29588	TELULAR CORPORATION	12/9/2021	2112-2023191	General Fund	Police	Telguard Unit Ancillary 18% PD Allocation Nov 2021	6.27
29588	TELULAR CORPORATION	12/9/2021	2112-2023191	General Fund	Interdepartmental	Telguard Unit 56% Town Allocation Nov 2021	19.52
29588	TELULAR CORPORATION	12/9/2021	2112-2023191	Library Fund		Telguard Unit 26% Library Allocation Nov 2021	9.06
29588 Total							34.85
29589	WEX BANK	12/9/2021	76517777	General Fund	Police	Vehicle Fuel Charges PD 11/7/21 -12/6/21	7,258.76
29589 Total							7,258.76
29590	ACEK9.COM INC.	12/16/2021	279540	General Fund	Police	Ace WatchDog Svc Membership D. Romero PD 2/1/22 - 2/1/2023	168.00
29590 Total							168.00
29591	AFTERMATH HOLDING CORPORATION	12/16/2021	JC20-4244	General Fund	Police	Biohazard Cleaning Svcs Vehicle#15-#21-679 PD	375.00
29591 Total							375.00
29592	AT&T CALNET 3	12/16/2021	17410893	General Fund	Police	5396 HP Park DSL @ 150 Watkins Nov 2021	232.94
29592	AT&T CALNET 3	12/16/2021	17410894	General Fund	DPW-Park Program	4859 HP Main House Nov 2021	232.94
29592 Total							465.88
29593	BARRON III ROBERT	12/16/2021	Dec-21	General Fund	Finance	Adobe Pro Subscription R. Barron III Fin 10/26/21 -10/25/22	407.76
29593	BARRON III ROBERT	12/16/2021	Dec-21	General Fund	Finance	Bagels for Admin Staffs Fin 12/2/21	29.20
29593	BARRON III ROBERT	12/16/2021	Dec-21	General Fund	Finance	Donuts for Admin Staffs Fin 10/1/21	38.22
29593	BARRON III ROBERT	12/16/2021	Dec-21	General Fund	Finance	Donuts for Admin Staffs Fin 7/22/21	33.07
29593	BARRON III ROBERT	12/16/2021	Dec-21	General Fund	Finance	Donuts for Admin Staffs Fin 8/27/21	21.77
29593 Total							530.02
29594	BAYSHORE PLUMBERS	12/16/2021	APW20-00372	General Fund		Refund Road Bond Dep APW20-00372, 32 Rittenhouse	2,500.00
29594 Total							2,500.00
29595	BPS TACTICAL INC.	12/16/2021	21032558	General Fund	Police	(1) Patrol Duty Vest Cover K. Patel PD	585.28
29595 Total							585.28
29596	BUSCHMAN SCOTT	12/16/2021	210046	General Fund	City Council	(7) 8X10 Color Prints Council Members	382.38
29596 Total							382.38
29597	CA PEACE OFFICERS' ASSN	12/16/2021	319990	General Fund	Police	CA PEACE Officers Assoc Dept Membership PD 1/1/22 - 12/31/22	750.00
29597 Total							750.00
29598	CAL MOTO	12/16/2021	3028865/1	General Fund	Police	Renew Rear Tire Tubeless 2021 BMW PD 12/9/21	387.62
29598 Total							387.62
29599	CAL WATER SERVICE	12/16/2021	0686127445/Nov2021	General Fund	DPW-Street Maint.	Station Lane/Amtrak 10/29/21 -11/30/21	23.54
29599 Total							23.54
29600	CALIFORNIA STATE DISBURSEMENT UNIT	12/16/2021	502-12-2021NT	General Fund		PR Batch 00502.12.2021 Garnishment	177.69
29600 Total							177.69
29601	CALIFORNIA STATE DISBURSEMENT UNIT	12/16/2021	502-12-2021FR	General Fund		PR Batch 00502.12.2021 Garnishment	323.07
29601 Total							323.07

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29602	CATERED TOO INC.	12/16/2021	9998	General Fund	Administration	Catering Svc for Atherton New Civic Center Ribbon Cutting Ceremony 12/11/21	5,487.41
29602 Total							5,487.41
29603	CITY OF REDWOOD CITY	12/16/2021	169000	General Fund	Police	PM A Service 2015 Ford Exp PD 11/3/21	268.33
29603	CITY OF REDWOOD CITY	12/16/2021	169000	General Fund	Police	PM E Service 2015 Ford Taurus PD 10/26/21	125.32
29603	CITY OF REDWOOD CITY	12/16/2021	169000	General Fund	Police	Replaced Front Brake pads, Rotors & Rear Tires 2015 Ford Taurus PD 10/27/21	955.28
29603	CITY OF REDWOOD CITY	12/16/2021	169000	General Fund	Police	Replaced Front Left Tire and Right Rear Tire 2018 Ford Exp PD 11/3/21	739.10
29603	CITY OF REDWOOD CITY	12/16/2021	169000	General Fund	Police	Replaced Power Steering Electric Motor 2015 Ford Taurus PD 10/22/21	2,857.39
29603 Total							4,945.42
29604	CORODATA SHREDDING INC.	12/16/2021	1342650	General Fund	Administration	(2) Container Rental Nov 2021 Admin	10.00
29604 Total							10.00
29605	CRITICAL REACH	12/16/2021	1743	General Fund	Police	2022 APBnet Annual Support PD	275.00
29605 Total							275.00
29606	DOOLEY ENTERPRISES INC.	12/16/2021	61790	General Fund	Police	Ammunition (10) 223 55gr Ranger Pointe, (20) 9 mm 147 gr Ranger, (1) 12ga 9 Palles, (1) 12ga Slug, (.5) 38 Special 130gr Range PD	14,255.64
29606 Total							14,255.64
29607	DYNASTY CLEANERS	12/16/2021	Nov-21	General Fund	Police	Uniform Cleaning Service PD Nov 2021	657.83
29607 Total							657.83
29608	EMBARCADERO MEDIA	12/16/2021	74538	General Fund	City Council	Legal Ad City Council Vacancy 11/05/21	65.00
29608	EMBARCADERO MEDIA	12/16/2021	74538	General Fund	City Council	Legal Ad Notice of Ordinance 11/05/21	396.00
29608 Total							461.00
29609	FONG JON	12/16/2021	Dec 11 2021	General Fund	Police	Donuts and Coffee for ADAPT Meeting PD 12/11/21	28.96
29609 Total							28.96
29610	FRINK GENE D.	12/16/2021	1010609	General Fund	Police	(1) Chiefs Coin Town of Atherton PD	120.00
29610 Total							120.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	Apple Storage Plan E. Johnson PD	0.99
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	Office Supplies PD	198.01
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	(1) Slider Storage Bags PD	15.30
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	(2) Brother Genuine P-touch Tape PD	34.96
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	(1) Uboxes Bubble out Bags 15"x17.5" Clear Protective Wrap PD	27.23
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	(2) Sealed Air Genuine Bubble Wrap Dispenser Carton PD	88.48
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	(2) 8ft Antenna Cable, (1) Remove Display Cable for Motorcycles PD	291.64
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	Shipping fee for Evidence PD	11.53
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	3299/11-22-21EJ	General Fund	Police	(15) Barricade Tape, (2) Glove Dispenser, (1) Mini Trash Can for Evidence Room PD	347.58
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	GF Projects		(1) POD Container Rental w/Protection Oct 2021	130.30
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	(1) Wireless Mouse for S. Bentz PW	43.74
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	GF Projects		(2) POD Container Rental w/Protection 10/7/21 -11/6/21	260.60
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	(3) Heavy Duty Magnetic Hooks PW	49.20
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Park Maint.	(1) 48-Inch Tow Plug Aerator PW	276.86
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	ASFPM Certificate Public Work Director R. Ovadia	80.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	ASFPM Membership Public Work Director R. Ovadia	165.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	(1) Brita Pitcher for S. Bentz	30.60
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Park Maint.	Deckal Stickers & Safety Signs PW	71.39
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Park Maint.	(1) Parking Only Van Accessible Sign, (6) Reflective Alum Sign HP Park	260.09

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29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Park Maint.	Garden Bench HP Park	832.76
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	ISA Meeting S. Bentz PW	20.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	ISA Membership S. Bentz PW	280.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	(2) Kitchen Drawer Organizer, (1) Mat Baskets, (2) Cellphone Stands PW	161.32
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	4525/11-22-21HL	General Fund	DPW-Engineering	(1) Payment Drop Box PW	389.99
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5279/11-22/21FR	General Fund	Administration	(1) Auto Soap Dispenser Admin	39.36
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5279/11-22/21FR	General Fund	Administration	(2) Auto Soap Dispenser, (1) Pens Holder Cup, (2) Pen Holder Stand Admin	96.63
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5279/11-22/21FR	General Fund	Administration	(1) Clear Plastic Shelf label holder Admin	32.80
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5279/11-22/21FR	General Fund	Police	Drinking Water PD	349.52
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5279/11-22/21FR	General Fund	Administration	(1) Magnifying glass , (1) Cable Management Admin	63.40
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5762/11-22-21DL	General Fund	Police	(1) Headset Dispatch M. Erdozain PD	83.11
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5762/11-22-21DL	General Fund	Police	(1) JKT w/Logo Dispatch G. Abarca PD	50.26
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5762/11-22-21DL	General Fund	Police	(1) Polo w/Logo Dispatch D. Allen PD	43.70
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5762/11-22-21DL	General Fund	Police	Coffee for ADAPT Meeting PD 11/20/21	17.95
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5762/11-22-21DL	General Fund	Police	Office Supplies for Dispatch PD	38.26
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5762/11-22-21DL	General Fund	Police	Donuts for ADAPT Meeting PD 11/20/21	13.98
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5762/11-22-21DL	General Fund	Police	Investigating Tool Svc PD	75.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5762/11-22-21DL	General Fund	Police	Pizza Lunch for Moving Day PD	237.50
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	(2) Towel Dispensers PD	121.24
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	(20) Hard Hats PD	481.20
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Amazon purchase to be refunded PD	30.57
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Boot Scraper PD	33.76
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Bridge toll fee PD	6.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	CA & US Flags for Briefing Room PD	543.75
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Desk Blotter-Printer Stand PD	98.39
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	(2) Dispatch Headset PD	184.64
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	(2) Dust-off Electronics compressed Gas PD	50.30
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Furniture Pads PD	58.98
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Halloween candy Front counter PD	25.99
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	(1) pk Holiday Cards PD	158.86
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Lodging Internal Affairs Trng M. Trudeau PD 11/9/21 - 11/11/21	428.16
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	(25) Notebooks PD	61.87
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Office Supplies PD	194.36
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Safety Vest PD	85.38
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	Safety Vests RVP PD	93.99
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	5908/11-22-21JF	General Fund	Police	(1) Vacuum keyboard cleaner, (3) Screen wipes PD	79.19
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	6914/11-22-21AP	General Fund	Police	Lodging Storm Evacuation D. Allen PD 10/23/21 -10/25/21	401.96
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	6914/11-22-21AP	General Fund	Police	Lodging Storm Evacuation D. Allen PD 10/25/21 -10/26/21	206.58
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	(1) 10PK 6 inch adj flexible USB 2.0 CM G. Rodericks	17.49
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	(1) 36 1/2" X 36 1/2" Frame CM G. Rodericks	175.32
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Interdepartmental	(1) Roku & Masking Tape CM G. Rodericks	39.09
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	(1) Samsung43-Inch class crystal UHD AU8000 CM G. Rodericks	495.99
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Interdepartmental	(1) H&P 5660 wireless all-in-one photo printer w/Mobile printing	359.11
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	(2) dz Bagels for Town Staffs	24.98
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Interdepartmental	(1) 6 Steps Aluminum Step Ladder, (1) Console Table	410.14
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Kitchen Supplies Admin	114.83
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Amazon Credit	(27.33)

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29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Amazon Credit	(19.68)
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Cream Cheese & Bagels for Town Staff	16.47
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	(1) USB-C to HDMI Adapter Cable, (1) Apple Lightning to Digital AV Adapter, (1) Multi Charging Cable CM G. Rodericks	90.37
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	(1) 7/32" Hex Dogging Key w/Full Loop CM G. Rodericks	8.74
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	(1) 5/32" Standard Hex Dogging Key w/Full Loop CM G. Rodericks	6.77
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Office supplies for new office CM G. Rodericks	44.86
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Office supplies for new office CM G. Rodericks	63.13
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	(2) Letter Tray, (1) Pencil Cup CM G. Rodericks	45.08
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Office supplies for new office CM G. Rodericks	131.79
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Office supplies for new office CM G. Rodericks	126.38
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Interdepartmental	Power Strip W/USB Ext Cord 6Ft Floor cord cover CM G. Rodericks	67.78
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Interdepartmental	(1) RJ45 Jack Dust Cover Protector CM G. Rodericks	48.11
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	The Wall Street Journal CM G. Rodericks	58.60
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Universal Frame Hanger & Magnetics coat hook CM G. Rodericks	73.25
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	7361/11-22-21GR	General Fund	Administration	Viewsonic V3276-MHD 32 Inc & Ergotron-LX Monitor arm & Desk Mount	570.46
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	Interdepartmental	Adobe Lic Fee Admin	16.99
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	Interdepartmental	Adobe Lic Fee Admin	16.88
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	DPW-Engineering	Adobe Lic Fee D. Huynh PW	14.99
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	Administration	Almanac Online Membership A. Suber	120.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	Administration	Almanac Online Membership A. Suber	120.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	Administration	Dropbox Business Membership Admin	45.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	Administration	Employee Wellness Recognition	25.00
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	City Council	Printing Job for Council Handbooks	110.08
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	Administration	Staff Pizza Lunch Moving Day Admin	194.46
29611	IMPAC. GOVERNMENT SERVICES	12/16/2021	9369/11-22-21AS	General Fund	Administration	Zoom Large Meeting Capacity Membership Admin	249.90
29611 Total							12,409.24
29612	INTEGRATED TACTICAL CONCEPTS LLC	12/16/2021	12621-RDSJAN 22	General Fund	Police	Red Dot Pistol Transition Trng Reg Fee D. Romero PD 01/21/22 -1/22/22	600.00
29612 Total							600.00
29613	INTERWEST CONSULTING GROUP INC	12/16/2021	74324	Facilities Construction		CCAC Document & Bidding Phase PM 26% Library Allocation Nov 2021	7,072.00
29613	INTERWEST CONSULTING GROUP INC	12/16/2021	74324	Facilities Construction		CCAC Document & Bidding Phase PM 66% Donation Allocation Nov 2021	17,952.00
29613	INTERWEST CONSULTING GROUP INC	12/16/2021	74324	Facilities Construction		CCAC Document & Bidding Phase PM 8% Town Allocation Nov 2021	2,176.00
29613	INTERWEST CONSULTING GROUP INC	12/16/2021	74324	Facilities Construction		CCAP IT Moved from Temp Facilities to New Civic Center Nov 2021	61,123.16
29613 Total							88,323.16
29614	INTERWEST CONSULTING GROUP INC	12/16/2021	74318	General Fund	Building	Contract Bldg & Safety Svcs -58% Rev Nov 2021	102,029.81
29614	INTERWEST CONSULTING GROUP INC	12/16/2021	74318	General Fund	Building	Reimb Lease Dell Computer Nov 2021	(148.92)
29614 Total							101,880.89
29615	INTERWEST CONSULTING GROUP INC	12/16/2021	74325	General Fund	Interdepartmental	Contract IT Support Svcs Nov 2021	13,600.00
29615 Total							13,600.00
29616	IRON MOUNTAIN INC	12/16/2021	GBYS669	General Fund	Police	Onsite Shredding Svcs PD 10/27/21 -11/22/21	501.82
29616 Total							501.82
29617	JUDY MASSEY	12/16/2021	Nov-21	General Fund	Police	Reimb-Banners Atherton Map ADAPT PD	61.07
29617 Total							61.07

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29618	KAEWART MELINDA	12/16/2021	INV #225	General Fund		Refund Park Dep Inv#225, 12/1/21	1,195.00
29618	KAEWART MELINDA	12/16/2021	INV #226	General Fund		Refund Park Dep Inv #226, 12/1/21	598.00
29618 Total							1,793.00
29619	KC PAVING INC	12/16/2021	3657	GF Projects		Performance & Payment bond for HP Park Turn Around Project No.56080	1,176.00
29619 Total							1,176.00
29620	KREFELD'S AWARDS INC	12/16/2021	30932	General Fund	Police	(1) Plaque 8X10 T. Prussing ADAPT PD	60.43
29620 Total							60.43
29621	MACK 5	12/16/2021	4945	Facilities Construction		CCAP Project Mgmt T&M 26% Library Allocation Nov 2021	3,978.16
29621	MACK 5	12/16/2021	4945	Facilities Construction		CCAP-Project Mgmt T&M 66% Donations Allocation Nov 2021	10,098.42
29621	MACK 5	12/16/2021	4945	Facilities Construction		CCAP-Project Mgmt T&M 8% Town Allocation Nov 2021	1,224.05
29621 Total							15,300.63
29622	MCCULLEY STEVE	12/16/2021	Dec-21	General Fund	Police	Dinner SMCPSCA Meeting Chief S. McCulley PD	75.00
29622	MCCULLEY STEVE	12/16/2021	Dec-21	General Fund	Police	Dinner SMCPSCA Meeting Chief S. McCulley PD 11/30/21	28.00
29622	MCCULLEY STEVE	12/16/2021	Dec-21	General Fund	Police	Dinner SMCPSCA Meeting Chief S. McCulley PD 12/2/21	28.00
29622	MCCULLEY STEVE	12/16/2021	Dec-21	General Fund	Police	Dinner SMCPSCA Meeting Chief S. McCulley PD 12/3/21	17.00
29622	MCCULLEY STEVE	12/16/2021	Dec-21	General Fund	Police	Frame for ADAPT T. Prussing PD	60.75
29622	MCCULLEY STEVE	12/16/2021	Dec-21	General Fund	DPW-Park Maint.	Reimb-Items Park exit Beautification Project PD	192.88
29622	MCCULLEY STEVE	12/16/2021	Dec-21	General Fund	Police	Lodging SMCPSCA Meeting Chief S. McCulley PD	588.06
29622 Total							989.69
29623	MCE CORPORATION	12/16/2021	2111021	General Fund	DPW-Park Maint.	Contract Maint Svcs Landscape Supplies HP Park Nov 2021	241.89
29623	MCE CORPORATION	12/16/2021	2111021	General Fund	DPW-Park Maint.	Contract Maint Svcs HP Park Nov 2021	48.60
29623	MCE CORPORATION	12/16/2021	2111021	General Fund	DPW-Building Maint.	Contract Maint Svcs Facilities Nov 2021	3,542.49
29623	MCE CORPORATION	12/16/2021	2111021	Library Fund		Contract Maint Svcs Library Nov 2021	152.90
29623	MCE CORPORATION	12/16/2021	2111021	General Fund	DPW-Park Maint.	Contract Maint Svcs Park Nov 2021	20,761.04
29623	MCE CORPORATION	12/16/2021	2111021	General Fund	DPW-Street Maint.	Contract Maint Svcs Streets Nov 2021	16,532.57
29623 Total							41,279.49
29624	MCGRATH RENTCORP AND SUBSIDIARIES	12/16/2021	2219129	Library Fund		Library Temp Trailers Rental Dec 2021	3,970.43
29624	MCGRATH RENTCORP AND SUBSIDIARIES	12/16/2021	2222099	Facilities Construction		Charges Upon Return Admin & PC Temp Trailers	2,183.63
29624 Total							6,154.06
29625	MID-PENINSULA ANIMAL HOSPITAL	12/16/2021	735332	General Fund	Police	Vet Visit-Health check & Vaccines K9 Art C. Greene PD 11/16/21	950.89
29625 Total							950.89
29626	OFFICE DEPOT	12/16/2021	209576709001	General Fund	Police	(2) pk Pad, (8) bx Folders, (1) bx Color FF PD	82.52
29626	OFFICE DEPOT	12/16/2021	210289507001	General Fund	Police	(1) bx Folder, Extra Capacity HFF 2" LTR, (1) File Mobile, (2) pr Bookends PD	226.50
29626	OFFICE DEPOT	12/16/2021	213089138001	General Fund	Building	(2) bx Envelope Bldg	20.78
29626	OFFICE DEPOT	12/16/2021	213497327001	General Fund	DPW-Engineering	(1) Heater S. Bentz PW	67.58
29626	OFFICE DEPOT	12/16/2021	214234472001	General Fund	Building	(2/3) ca Diet Soda Bldg	10.23
29626	OFFICE DEPOT	12/16/2021	214234472001	General Fund	Planning	(2/3) ca Diet Soda Plng	10.22
29626	OFFICE DEPOT	12/16/2021	214234472001	General Fund	DPW-Engineering	(2/3) ca Diet Soda PW	10.22
29626 Total							428.05
29627	OVADIA ROBERT	12/16/2021	Jan-21	General Fund	DPW-Park Maint.	Replacement Stale check#28010 -Tech Allotment COVID-19 Emerg PW Jan 2021	100.00
29627	OVADIA ROBERT	12/16/2021	Apr-21	General Fund	DPW-Park Maint.	Replacement Stale check#28523 -Tech Allotment COVID-19 Emerg PW Apr 2021	100.00
29627 Total							200.00

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Check#	Vendor Name	Check Date	Invoice#	Fund	Dept	Description	Amount
29628	PENINSULA PET RESORT INC.	12/16/2021	333596	General Fund	Police	(3) Days Canine Kenneling K9 Jessie D. Romero PD 12/1/21 - 12/4/21	140.40
29628 Total							140.40
29629	PENINSULA UNIFORMS & EQUIPMENT	12/16/2021	186215	General Fund	Police	Uniforms-(1) Ear mold & Acoustic Audio Tube N. Torres PD	20.77
29629	PENINSULA UNIFORMS & EQUIPMENT	12/16/2021	186282	General Fund	Police	Uniforms-(4) Shirt Remove Patch, Sew on Patch, Shoulder Patch D. Andruha PD	47.58
29629	PENINSULA UNIFORMS & EQUIPMENT	12/16/2021	186303	General Fund	Police	Uniforms-(9) Shirt Remove Patch, Sew on Patch, (1) Srgt Chevron Set, (2) Shoulder Patch D. Metzger PD	82.83
29629	PENINSULA UNIFORMS & EQUIPMENT	12/16/2021	186512	General Fund	Police	Uniforms-(4) Shirt Remove Patch, Sew on Patch K. Macdonald PD	30.00
29629	PENINSULA UNIFORMS & EQUIPMENT	12/16/2021	186873	General Fund	Police	Uniforms-(2) HandCuff, (2) Shirt L/S, (2) Shirt S/S, (8) Shoulder Patch, (4) Shirt shorten sleeves, tails, and arms in K. Patel PD	566.80
29629 Total							747.98
29630	PET FOOD EXPRESS	12/16/2021	122-2110RC	General Fund	Police	Dog Food K9 Jessie D. Romero PD 10/18/21	25.52
29630	PET FOOD EXPRESS	12/16/2021	22-2111RC	General Fund	Police	Dog Food K9 Art C. Greene PD 11/16/21	196.08
29630	PET FOOD EXPRESS	12/16/2021	89-2111RC	General Fund	Police	Dog Food K9 Jessie D. Romero PD 11/2/21	66.72
29630 Total							288.32
29631	PG & E	12/16/2021	08963023620/Nov2021	General Fund	DPW-Park Maint.	160 Watkins (Gilmore House) 10/25/21 -11/22/21	153.56
29631	PG & E	12/16/2021	34579695882/Nov2021	General Fund	DPW-Street Maint.	Signal El Camino/Atherton 10/23/21 -11/22/21	106.41
29631	PG & E	12/16/2021	74579693321/Nov2021	General Fund	Police	83 Ashfield 10/22/21 -11/21/21	2,417.83
29631	PG & E	12/16/2021	86713555828/Nov2021	General Fund	DPW-Street Maint.	Signal Middlefield/Encinal 10/26/21 -11/23/21	51.58
29631	PG & E	12/16/2021	92913025489/Nov2021	General Fund	DPW-Street Maint.	Corp office/Storage Nov 2021	177.52
29631 Total							2,906.90
29632	PRONSKE KRYSTAL	12/16/2021	Nov 9-11-2021	General Fund	Police	Lunch Internal Affairs Inv Trng K. Pronske PD 11/10/21	16.35
29632	PRONSKE KRYSTAL	12/16/2021	Nov 9-11-2021	General Fund	Police	Lunch Internal Affairs Inv Trng K. Pronske PD 11/11/21	17.00
29632	PRONSKE KRYSTAL	12/16/2021	Nov 9-11-2021	General Fund	Police	Lunch Internal Affairs Inv Trng K. Pronske PD 11/9/21	15.27
29632	PRONSKE KRYSTAL	12/16/2021	Nov 9-11-2021	General Fund	Police	Mileage Internal Affairs Inv Trng K. Pronske PD 11/9/21 - 11/11/21	199.76
29632	PRONSKE KRYSTAL	12/16/2021	Nov 9-11-2021	General Fund	Police	Parking Fee Internal Affairs Inv Trng K. Pronske PD 11/11/21	6.00
29632 Total							254.38
29633	REGIONAL GOVERNMENT SERVICES AUTHORITY	12/16/2021	12760	General Fund	Administration	Contract Human Resources Support Admin Nov 2021	604.20
29633 Total							604.20
29634	ROMERO DIEGO	12/16/2021	Dec 2-3 2021	General Fund	Police	Breakfast 11550 Drug Recognition Trng D. Romero PD 12/2/21	16.00
29634	ROMERO DIEGO	12/16/2021	Dec 2-3 2021	General Fund	Police	Breakfast 11550 Drug Recognition Trng D. Romero PD 12/3/21	16.00
29634	ROMERO DIEGO	12/16/2021	Dec 2-3 2021	General Fund	Police	Dinner 11550 Drug Recognition Trng D. Romero PD 12/2/21	28.00
29634	ROMERO DIEGO	12/16/2021	Dec 2-3 2021	General Fund	Police	Lunch 11550 Drug Recognition Trng D. Romero PD 12/2/21	17.00
29634	ROMERO DIEGO	12/16/2021	Dec 2-3 2021	General Fund	Police	Lunch 11550 Drug Recognition Trng D. Romero PD 12/3/21	17.00
29634	ROMERO DIEGO	12/16/2021	Dec 2-3 2021	General Fund	Police	Mileage 11550 Drug Recognition Trng D. Romero PD 12/2/21 -12/3/21	101.09
29634 Total							195.09
29635	RUBRIK	12/16/2021	INV #242	General Fund		Refund Park Dep Inv#242, 12/2/21	598.00
29635 Total							598.00
29636	SABRO COMMUNICATIONS INC	12/16/2021	2433-A	Facilities Construction		Demo all Existing Voice Data Cabling and Equip Temp Trailer Library	2,500.00

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29636 Total							2,500.00
29637	SAN MATEO CNTY CONTROLLERS OFFICE	12/16/2021	Nov-21	General Fund	Police	Allocation of Parking Penalties PD Nov 2021	325.00
29637 Total							325.00
29638	SAN MATEO CNTY FORENSIC LAB	12/16/2021	PS-INV103830	General Fund	Police	(2) National Med Svcs Lab PD Nov 2021	205.70
29638	SAN MATEO CNTY FORENSIC LAB	12/16/2021	PS-INV103830	General Fund	Police	(5) Phlebotomy Svcs PD Nov 2021	650.00
29638 Total							855.70
29639	SANTA ROSA JUNIOR COLLEGE	12/16/2021	AR22-00627	General Fund	Police	Enrollment & Course Fee"Drug Rec" J. Yamsuan & D. Romero PD	88.00
29639 Total							88.00
29640	SHAUN KEVIN SHEPHERD	12/16/2021	100	General Fund	Police	Basic School Resource Officer Trng Reg Fee D. Andruha PD	385.00
29640 Total							385.00
29641	SOUTH BAY REGIONAL PUBLIC SAFETY TRNG CONSORTIUM	12/16/2021	222285	General Fund	Police	Driving/Force Option Simulator Trng Reg Fee D. Andruha PD 11/23/21	220.00
29641	SOUTH BAY REGIONAL PUBLIC SAFETY TRNG CONSORTIUM	12/16/2021	222285	General Fund	Police	Driving/Force Option Simulator Trng Reg Fee E. Rivera PD 11/30/21	220.00
29641	SOUTH BAY REGIONAL PUBLIC SAFETY TRNG CONSORTIUM	12/16/2021	222285	General Fund	Police	Driving/Force Option Simulator Trng Reg Fee J. Gatto PD 11/23/21	220.00
29641	SOUTH BAY REGIONAL PUBLIC SAFETY TRNG CONSORTIUM	12/16/2021	222285	General Fund	Police	Driving/Force Option Simulator Trng Reg Fee J. Taylor PD 11/30/21	220.00
29641	SOUTH BAY REGIONAL PUBLIC SAFETY TRNG CONSORTIUM	12/16/2021	222285	General Fund	Police	Driving/Force Option Simulator Trng Reg Fee K. Patel PD 11/30/21	220.00
29641	SOUTH BAY REGIONAL PUBLIC SAFETY TRNG CONSORTIUM	12/16/2021	222285	General Fund	Police	Driving/Force Option Simulator Trng Reg Fee M. Trudeau PD 11/23/21	220.00
29641 Total							1,320.00
29642	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	12/16/2021	549082	General Fund	Police	(4) Fingerprint Apps PD Nov 2021	128.00
29642 Total							128.00
29643	TAYLOR JEFF	12/16/2021	Nov 30 2021	General Fund	Police	Lunch Force Options/Simulator Trng J. Taylor PD 11/30/21	17.00
29643	TAYLOR JEFF	12/16/2021	Nov 30 2021	General Fund	Police	Mileage Force Options/Simulator Trng J. Taylor PD 11/30/21	42.32
29643 Total							59.32
29644	TELECOMMUNICATIONS ENGINEERING	12/16/2021	47377	General Fund	Police	Facilities Mgmt & Maint Public Safety Comm Center PD Dec 2021	2,491.00
29644 Total							2,491.00
29645	THE PITNEY BOWES BANK INC.	12/16/2021	Nov-21	General Fund	Interdepartmental	Postage Meter Refill & Transacation Fee SN-0916294 Town	2,020.99
29645 Total							2,020.99
29646	TIAA COMMERCIAL FINANCE INC.	12/16/2021	8602084	General Fund	Police	Lease Sharp MX-M3570 Copier PD Dec 2021	249.37
29646 Total							249.37
29647	TRIDENT K9 CONSULTING	12/16/2021	1329	General Fund	Police	Maint Trng K9 Jessie D. Romero PD 11/3, 11/10, 11/ 17 & 11/24/21	450.00
29647 Total							450.00
29648	TURBO DATA SYSTEMS INC	12/16/2021	36310	General Fund	Police	Citation Processing Fee PD Nov 2021	54.09
29648 Total							54.09
29649	US BANK VOYAGER FLEET SYSTEMS INC.	12/16/2021	8690164772148	General Fund	Police	Motorcycle Fuel Charges PD Nov 2021	425.07
29649 Total							425.07
29650	VARSITY RESTAURANTS INC.	12/16/2021	461205	General Fund	Police	Catering Svcs Luncheon T. Prussing ADAPT PD 12/11/21	2,228.83
29650 Total							2,228.83
29651	WHEN QUALITY COUNTS DBA BAYSHORE PLUMBERS	12/16/2021	59588	Facilities Construction		Disconnect Drain from Mobile Homes for Transport Admin & PC Temp Trailers	459.00
29651	WHEN QUALITY COUNTS DBA BAYSHORE PLUMBERS	12/16/2021	59588	Facilities Construction		Disconnect Drain from Mobile Homes for Transport Admin & PC Temp Trailers	891.00

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29651 Total							1,350.00
29652	WOBBLY WORLD LLC	12/16/2021	1044	General Fund	Administration	Musician Svcs Civic Center Ribbon Cutting Ceremony 12/11/21	300.00
29652 Total							300.00
29653	WONG ELECTRIC INC.	12/16/2021	16340 2370	Facilities Construction		Electrical Work Demo & Removal Admin & PC Temp Trailers HP Park	10,134.52
29653	WONG ELECTRIC INC.	12/16/2021	16340 2370	Facilities Construction		Electrical Work Demo & Removal Admin & PC Temp Trailers HP Park	6,521.20
29653 Total							16,655.72
29654	YAMSUAN JOSE	12/16/2021	Dec 2-3 2021	General Fund	Police	Breakfast 11550 Drug Recognition Trng J. Yamsuan PD 12/2/21	16.00
29654	YAMSUAN JOSE	12/16/2021	Dec 2-3 2021	General Fund	Police	Breakfast 11550 Drug Recognition Trng J. Yamsuan PD 12/3/21	16.00
29654	YAMSUAN JOSE	12/16/2021	Dec 2-3 2021	General Fund	Police	Dinner 11550 Drug Recognition Trng J. Yamsuan PD 12/2/21	28.00
29654	YAMSUAN JOSE	12/16/2021	Dec 2-3 2021	General Fund	Police	Lunch 11550 Drug Recognition Trng J. Yamsuan PD 12/2/21	17.00
29654	YAMSUAN JOSE	12/16/2021	Dec 2-3 2021	General Fund	Police	Lunch 11550 Drug Recognition Trng J. Yamsuan PD 12/3/21	17.00
29654	YAMSUAN JOSE	12/16/2021	Dec 2-3 2021	General Fund	Police	Mileage 11550 Drug Recognition Trng J. Yamsuan PD 12/2/21 -12/3/21	101.09
29654 Total							195.09
Grand Total							932,188.89