

Fund \* 000  
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Sub Fund \* 000  
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GL Period\* from to 99  
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Check \* date from 06/16/2009 to 06/22/2009  
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AP Dist.Code\* \*\* ALL \*\*  
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Print Prepaid Check \* Y  
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Summary Printed Y  
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Summary Sequenced by Fund \*

Supplier	Inv./Chq. Date MM/DD/YY Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check *	Amount
ACE FIRE EQUIP & SVC CO., INC.	06/11/09 PW	FIRE EQ INSPECTION-SENIOR CTR	7884	354.63	354.63		
	06/22/09	Check * Issued	158877				354.63
ACKER, ALAN	06/10/09 PW	SAFETY SHOES	22120	88.48	88.48		
	06/22/09	Check * Issued	158847				88.48
ALVARADO, ADELA	05/26/09 CS	MCC FOR COMMISSION MEETING	1007	455.00	455.00		
	06/22/09	Check * Issued	158878				455.00
BACON, MATTHEW	06/17/09	DENTAL	061709	14.00	14.00		
	06/22/09	Check * Issued	158848				14.00
BAY AREA AIR QUALITY	05/12/09	MARSH RD LANDFILL 7/1/09-7/1/10	2ET03	1,646.00	1,646.00		
	06/22/09	Check * Issued	158879				1,646.00
BAY AREA WATER SUPPLY &	03/30/09 PW	8 COMMERCIAL WASHERS REBATES	1510	1,760.00	1,760.00		
	06/22/09	Check * Issued	158880				1,760.00
BMI IMAGING SYSTEMS	04/14/09 MGT	BMI MAINTENANCE 9/3/04-9/4/09	284367	10,000.00	10,000.00		
	06/22/09	Check * Issued	158881				10,000.00
BOYLE, JOHN C.	06/15/09 MGT	DENTAL	061509	85.00	85.00		
	06/22/09	Check * Issued	158849				85.00
BREISCH, KRISTINE	04/18/09 CS	REG-P&R 4/12	42026	20.00	20.00		
	06/22/09	Check * Issued	158882				20.00
BYUN, JOHN	06/10/09	RENTAL DEPOSIT REFUND - 5/29	39529	250.00	250.00		
	06/22/09	Check * Issued	158883				250.00
C/CAG	06/08/09 PW	SR82 SIGNAL INTERCONNECT	249921-01	76,125.00	76,125.00		
	06/22/09	Check * Issued	158884				76,125.00
CAL-WEST LIGHTING & SIGNAL	04/30/09 PW	ST LIGHTING MAINT - MAR09	290407	3,491.60	3,491.60		
	04/30/09 PW	ST LIGHT POLE-851 HAMILTON	290413	3,547.51	3,547.51		
	04/30/09 PW	ST LIGHT POLE-HAMILTON/MADERA	290422	3,547.51	3,547.51		

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	04/30/09	PW	ST LIGHT POLE-HAMILTON/CHILCO	290426	3,547.51	3,547.51		
	04/30/09	PW	ST LIGHT POLE-732 HAMILTON	290427	3,949.75	3,949.75		
	04/30/09	PW	ST LIGHT POLE #21766-1450 ECR	290428	3,482.92	3,482.92		
	06/22/09		Check * Issued	158885				21,566.80
CALIFORNIA WATER SERVICE CO.								
	06/15/09		WATER SALES FOR 06/15/09	061609	115.31	115.31		
	06/16/09		Check * Issued	136750				115.31 MAN
	06/16/09		WATER SALES FOR 06/16/09	061709	101.71	101.71		
	06/17/09		Check * Issued	136751				101.71 MAN
	06/17/09		WATER SALES FOR 06/17/09	061809	16.27	16.27		
	06/18/09		WATER SALES FOR 06/18/09	062209	225.41	225.41		
	06/22/09		Check * Issued	136753				241.68 MAN
CASEY CONSTRUCTION, INC.								
	05/14/09		6" WATER SVC-1919 MENALTO AVE	05-281	7,620.00	7,620.00		
	06/08/09		1" PE - 1023 BERKELEY AVE	05-286	4,030.00	4,030.00		
	06/22/09		Check * Issued	158886				11,650.00
CASUMBAL, ROBERT JOHN								
	06/15/09	PW	DESIGN/LAYOUT-MIDDAY SHUTTLE	061509	56.25	56.25		
	06/22/09		Check * Issued	158887				56.25
CDW GOVERNMENT, INC.								
	04/13/09	PW	HP WORKSTATION & LCD DISPLAY	NTF2986	1,125.03	1,125.03		
	06/22/09		Check * Issued	158888				1,125.03
CHAMPION STRATEGIES, INC.								
	06/10/09	CS	INSTRUCTOR PAY	SP09 0610	8,185.80	8,185.80		
	06/22/09		Check * Issued	158850				8,185.80
CHRISP COMPANY								
	06/06/09	PW	INSTALLED BIKEWAY SIGN POST	10906110	2,160.00	2,160.00		
	06/22/09		Check * Issued	158889				2,160.00
CLEAN SOURCE INC.								
	05/01/09	PW	JANITORIAL SUPPLIES	1867892-00	690.33	690.33		
	05/28/09	PW	JANITORIAL SUPPLIES	1876757-00	320.66	320.66		
	06/22/09		Check * Issued	158890				1,010.99
CMTA DIVISION VII								
	06/18/09	MGT	REG-CMTA 6/25 C.AUGUSTINE	062509	40.00	40.00		
	06/22/09		Check * Issued	158851				40.00
CUSTOM CONCRETE COATING								
	06/08/09		BOND REFUND	09-00064	1,000.00	1,000.00		
	06/22/09		Check * Issued	158891				1,000.00

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DEAUVILLE, DEBBIE	06/17/09	SEIU DENTAL/VISION REIMB	061709	142.00	142.00		
	06/22/09	Check * Issued	158852				142.00
DITCH WITCH CENTRAL CALIFORNIA	05/06/09 PW	DITCH WITCH PORTABLE TRAILER	Q12443	24,836.60	24,836.60		
	06/22/09	Check * Issued	158892				24,836.60
DORLIAC, ERIC	06/15/09	SEIU DENTAL/VISION REIMB	061509	171.00	171.00		
	06/22/09	Check * Issued	158853				171.00
ECOSYSTEM CONCEPTS INC.	05/13/09 PW	VEGETATION MGMT USING GOATS	204	17,215.00	17,215.00		
	06/22/09	Check * Issued	158893				17,215.00
EKERS, LISA	06/09/09 PW	ENGRS/LD SURVEYORS LIC-L.EKERS	060909	125.00	125.00		
	06/22/09	Check * Issued	158854				125.00
EMERGENCY VEHICLE	02/11/09 PD	PARTS FOR PATROL CAR	7077	200.15	200.15		
	06/22/09	Check * Issued	158894				200.15
EMMA'S ECO CLEAN	06/01/09 PW	JANITORIAL SERVICES	3594	1,600.00	1,600.00		
	06/08/09 PW	JANITORIAL SERVICES	3815	2,000.00	2,000.00		
	06/15/09 PW	JANITORIAL SERVICES	3976	2,000.00	2,000.00		
	06/22/09	Check * Issued	158895				5,600.00
ENRIQUEZ, MARIA	06/15/09	SEIU DENTAL/VISION REIMB	061509	900.00	900.00		
	06/22/09	Check * Issued	158855				900.00
FERNANDEZ-RICHARDSON, MARYANNE	06/10/09 CS	INSTRUCTOR PAY	SP09 0610	13,434.00	13,434.00		
	06/22/09	Check * Issued	158856				13,434.00
GALLO, KELLY	06/16/09	SEIU DENTAL/VISION REIMB	061609	325.00	325.00		
	06/22/09	Check * Issued	158857				325.00
GOLDEN STATE FLOW	05/07/09 PW	WATER METERS	I-026057	1,218.25	1,218.25		
	06/22/09	Check * Issued	158896				1,218.25

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GOMEZ, MARISA							
	06/15/09	CS	MCC COOKING CLASSES	061509	480.00	480.00	
	06/22/09		Check * Issued	158858			480.00
GRIFFIN PAINTING, INC.							
	05/12/09	PW	EPOXY SYSTEM-MEN/WOMEN RESTRM	9050308	936.00	936.00	
	06/05/09	PW	REFINISHED TWO BOOK CASES	9060366	685.00	685.00	
	06/16/09	PW	PAINTED PD HOLDING AREA	9060395	1,858.05	1,858.05	
	06/22/09		Check * Issued	158897			3,479.05
IOS WORKSPACE INSTALLATIONS							
	06/15/09	PW	CARPET DEEP CLEANING-MAIN LIB	14202	920.00	920.00	
	06/22/09		Check * Issued	158898			920.00
JOHNSON, DONALD							
	06/15/09	PD	RHC DENTAL	061509	1,200.00	1,200.00	
	06/22/09		Check * Issued	158859			1,200.00
KELLAM, JANE							
	06/10/09	CS	INSTRUCTOR PAY	SP09 0610	13,926.60	13,926.60	
	06/22/09		Check * Issued	158860			13,926.60
KIER & WRIGHT CIVIL ENGINEERS							
	05/31/09	PW	PLATS-SITE-ALMA/BURGESS/MIELKE	83654	2,800.00	2,800.00	
	06/22/09		Check * Issued	158899			2,800.00
LAW OFFICE - DONALD H.MAYNOR							
	06/11/09	MGT	UUT LEGAL SERVICES APR-JUN09	DHM4482	1,250.00	1,250.00	
	06/22/09		Check * Issued	158900			1,250.00
LAWSON PRODUCTS INC.							
	12/17/08	PD	VEHICLE MAINTENANCE	7597512	231.73	231.73	
	01/13/09	PD	VEHICLE MAINTENANCE	7663586	385.69	385.69	
	06/22/09		Check * Issued	158901			617.42
MBIA MISC							
	06/15/09	MGT	INVESTMENT ADVISORY SVCS-MAY09	11842A	3,980.65	3,980.65	
	06/22/09		Check * Issued	158902			3,980.65
MCGEE, VANESSA							
	06/10/09		RENTAL DEPOSIT REFUND - 6/6	39492	250.00	250.00	
	06/22/09		Check * Issued	158903			250.00
MENLO ATHERTON GLASS CO.							
	05/15/09	PW	REPLACED BROKEN GLASS - RM118	09-0806	581.34	581.34	
	06/22/09		Check * Issued	158904			581.34

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METRO MOBILE COMMUNICATIONS						
	05/20/09 PD	SPKR MICROPHONE-PORTABLE RADIO	20060	97.23	97.23	
	06/01/09 PD	RADIO MAINTENANCE - JUN09	90674	672.75	672.75	
	06/22/09	Check * Issued	158905			769.98
MIDPENINSULA COMMUNITY MEDIA						
	05/31/09 MGT	COUNCIL MTG BOARDCAST - MAY09	5612	1,469.39	1,469.39	
	06/22/09	Check * Issued	158906			1,469.39
MIRANDA, EMMA P.						
	06/13/09 CS	INSTRUCTOR PAY	061309	250.00	250.00	
	06/22/09	Check * Issued	158907			250.00
MOIR, SYLVIA						
	06/17/09 PD	DENTAL, VISION, EXCESS MEDICAL	061709	1,700.30	1,700.30	
	06/22/09	Check * Issued	158861			1,700.30
MUNISERVICES, LLC						
	06/11/09 MGT	UUT SERVICES APR-JUN09	IN-0018894	1,300.00	1,300.00	
	06/22/09	Check * Issued	158908			1,300.00
MUSIC AROUND THE WORLD /						
	06/10/09 CS	INSTRUCTOR PAY	SP09 0610	2,205.00	2,205.00	
	06/22/09	Check * Issued	158862			2,205.00
MYORAKU, NICOLE						
	06/15/09 CS	MCC ORIGAMI LESSONS	061509	405.00	405.00	
	06/22/09	Check * Issued	158909			405.00
NUCKOLLS, MARC						
	06/17/09	AFSCME DENTAL/VISION REIMB	061709	1,080.00	1,080.00	
	06/22/09	Check * Issued	158863			1,080.00
PENINSULA CORRIDOR JOINT						
	05/31/09 PW	SHUTTLE SERVICES - MAY09	PC-70842	16,868.35	16,868.35	
	06/22/09	Check * Issued	158910			16,868.35
PENINSULA VOLUNTEERS INC.						
	06/01/09 CS	SENIOR CENTER MEALS - MAY09	2009-05	4,182.75	4,182.75	
	06/22/09	Check * Issued	158911			4,182.75
PETTY CASH						
	06/18/09 PW	PETTY CASH	061809	197.46	197.46	
	06/22/09	Check * Issued	158864			197.46
PIN PRESORT						
	06/19/09 CD	GROSS FLOOR AREA MAIL OUT	1026173	1,060.76	1,060.76	
	06/22/09	Check * Issued	136752			1,060.76 MAN

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PRESIDIO HEARING INSTRUMENTS						
	06/11/09 PD	EARPIECES	061109	1,231.88	1,231.88	
	06/22/09	Check * Issued	158912			1,231.88
PRIORITY 1 PUBLIC SAFETY EQUIP						
	06/11/09 PD	EQUIP FOR NET SGT'S VEHICLE	1629	1,479.36	1,479.36	
	06/22/09	Check * Issued	158913			1,479.36
ROBERTS, MARGARET						
	06/15/09 MGT	DENTAL, VISION, EXCESS MEDICAL	061509	114.00	114.00	
	06/22/09	Check * Issued	158865			114.00
ROMERO, ERENDIRA						
	06/15/09	AFSCME DENTAL/VISION REIMB	061509	220.00	220.00	
	06/22/09	Check * Issued	158866			220.00
ROMERO, JAIME G.						
	06/16/09	DENTAL	061609	1,463.98	1,463.98	
	06/16/09	DENTAL	061609A	359.43	359.43	
	06/22/09	Check * Issued	158867			1,823.41
RON TURLEY ASSOCIATES, INC						
	06/04/09	FLEET MGMT SW 8/1/09-7/31/10	31557	750.00	750.00	
	06/22/09	Check * Issued	158914			750.00
SAN MATEO COUNTY						
	05/01/09 PW	STORM WATER INSPECTION	172880	1,757.00	1,757.00	
	06/22/09	Check * Issued	158915			1,757.00
SAN MATEO, COUNTY OF						
	06/09/09 PD	MESSAGE SWITCH COSTS-MP-MAY09	1YMP10905	3,233.42	3,233.42	
	06/16/09 PD	MESSAGE SWITCH COSTS-SC-MAY09	1YSC10905	1,130.33	1,130.33	
	06/22/09	Check * Issued	158916			4,363.75
SANDHU, CHANDPREET SINEH						
	06/13/09 CS	INSTRUCTOR PAY	061309	80.00	80.00	
	06/22/09	Check * Issued	158917			80.00
SCHOLASTIC INC.						
	04/15/09 LIB	RIF BOOKS	2543492	122.75	122.75	
	04/15/09 LIB	RIF BOOKS	2543493	262.89	262.89	
	04/15/09 LIB	RIF BOOKS	2543494	60.84	60.84	
	04/15/09 LIB	RIF BOOKS	2544809	792.82	792.82	
	04/16/09 LIB	RIF BOOKS	2549855	75.93	75.93	
	04/20/09 LIB	RIF BOOKS	2553575	9.01	9.01	
	06/03/09 LIB	RIF BOOKS	2638602	23.03	23.03	
	06/22/09	Check * Issued	158868			1,347.27

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							Amount	
SHARMA, SWARNA								
	06/15/09		SEIU DENTAL/VISION REIMB	061509	300.00	300.00		
	06/22/09		Check * Issued	158869				300.00
STARS & STRIPES MECHANICAL INC								
	06/05/09	PW	DUCT MODIFICATIONS	09-7360	1,080.00	1,080.00		
	06/22/09		Check * Issued	158918				1,080.00
TELECOMMUNICATIONS ENG ASSOC.								
	06/10/09	PD	RADIO MAINTENANCE-MP/SC-JUN09	40129	2,275.00	2,275.00		
	06/22/09		Check * Issued	158919				2,275.00
TJKM TRANSPORTATION CONSULTANT								
	05/31/09	PW	TRAFFIC IMPACT FEE STUDY	39653	190.00	190.00		
	05/31/09	PW	WILLOW AREA WIDE TRAFFIC STUDY	39654	2,690.00	2,690.00		
	06/22/09		Check * Issued	158920				2,880.00
TOMMEI, LOUIS								
	06/15/09		DENTAL	061509	150.00	150.00		
	06/22/09		Check * Issued	158870				150.00
TRACTOR EQUIPMENT SALES								
	06/03/09	PW	VEHICLE MAINTENANCE	C52396	919.32	919.32		
	06/03/09	PW	VEHICLE MAINTENANCE	C52975	19.04	19.04		
	06/22/09		Check * Issued	158921				938.36
TRAINING INNOVATIONS, INC.								
	05/11/09	PD	TMS SW SUPPORT JUL09-JUL10	09-263	575.00	575.00		
	06/22/09		Check * Issued	158922				575.00
TURF STAR, INC.								
	05/27/09	PW	COOLING SYSTEM - #566	337971	311.00	311.00		
	05/26/09	PW	ALTERNATOR & V BELT - #510	6614927	408.84	408.84		
	06/22/09		Check * Issued	158923				719.84
VANDEVOORDE, LISA S.								
	06/10/09	CS	INSTRUCTOR PAY	SP09 0610	3,819.30	3,819.30		
	06/22/09		Check * Issued	158871				3,819.30
VENZON, JOSHUA								
	06/16/09		DENTAL	061609	349.55	349.55		
	06/22/09		Check * Issued	158872				349.55
WEBER, DONALD								
	06/15/09		SEIU DENTAL/VISION REIMB	061509	600.00	600.00		
	06/22/09		Check * Issued	158873				600.00



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							Amount	
WEST VALLEY CONSTRUCTION CO								
	03/27/09	PW	6" FIRE SVC - 500 LAUREL ST	100385A	13,597.49	13,597.49		
	05/21/09		8" FIRE SVC - 2550 SANDHILL RD	100784A	5,000.00	5,000.00		
	06/22/09		Check * Issued	158924				18,597.49
WEST-LITE SUPPLY COMPANY, INC.								
	05/20/09	PW	SUPPLIES	10906H	234.54	234.54		
	05/20/09	PW	SUPPLIES	10989H	166.85	166.85		
	05/26/09	PW	SUPPLIES	10989H-1	81.43	81.43		
	05/26/09	PW	SUPPLIES	11088H	707.20	707.20		
	06/22/09		Check * Issued	158925				1,190.02
WHITE-PARKER, F.ALISHA								
	06/13/09	CS	INSTRUCTOR PAY	061309	100.00	100.00		
	06/22/09		Check * Issued	158926				100.00
WILKINS, JENNIFER								
	06/16/09		SEIU DENTAL/VISION REIMB	061609	148.00	148.00		
	06/22/09		Check * Issued	158874				148.00
WILSON, TODD								
	06/10/09		RENTAL DEPOSIT REFUND - 6/6	39531	250.00	250.00		
	06/22/09		Check * Issued	158927				250.00
XEROX CORP.								
	06/04/09	PW	XEROX 7328 MAINT-MAR09,USAGE	41005014	481.76	481.76		
	06/04/09	PW	XEROX 7328 MAINT-APR09,USAGE	41005015	318.84	318.84		
	06/22/09		Check * Issued	158928				800.60
YAGHMAI-SAMARDAR, AVIDEH								
	06/16/09		SEIU DENTAL/VISION REIMB	061609	166.00	166.00		
	06/22/09		Check * Issued	158875				166.00
YU, ANNE								
	06/16/09		SEIU DENTAL/VISION REIMB	061609	292.94	292.94		
	06/22/09		Check * Issued	158876				292.94
							310,072.04	
							0.00	PPD
							1,519.46	MAN
Total All Vendors						311,591.50	311,591.50	