

COUNCIL REPORT FOR THE PERIOD ENDING 09/24/19

From Check No.: 202167 To Check No.: 202253

From Check Date: 09/24/2019 To Check Date: 09/24/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
202254	X6858	G. SWANSON CONSTRUCTION	18-00529/C 18-00529/D	C&D REFUND C&D REFUND	1,000.00 <u>2,092.03</u> 3,092.03
202255	11906	NEUMANN, STEPHEN	091719	MOTOR CLEANING SUPPLIES	56.92
202256	08021	CALVILLO, DEBORAH	083019	MG/MS/GR-CODE 8/26-30 CALVILLO	522.27
202257	08444	SOUTH BAY REGIONAL PUBLIC	220124	ACADEMY 8/5-1/30 KUMAR/SAMMUT	10,102.00
202258	12629	ORTIZ GARCIA, GABRIEL	71012	SAFETY BOOTS-GABRIEL ORTIZ	82.00
202259	12418	DAILY POST	67674 67675	AD-SUMMER CONCERT AD-FOURTH OF JUL	700.00 <u>234.00</u> 934.00
202260	13979	JOSH FRIEDMAN	100519	BAND FOR FALL SING-ALONG 10/5	700.00
202261	X6857	CLUGAGE, FRANK	19-00832	PERMIT REFUND	256.52
202262	05935	MENLO PARK CITY SCH. DISTRICT	20-008	TRANSPORTATION-FDTRP 8/1,6,8	1,731.00
202263	13995	BEELELADY LLC	1237	JUVENILE EVENT 11/9	270.00
202264	13989	CHITNIS, RUCHA	26	ADULT EVENT 9/4	250.00
202265	13776	DINOSAURS ROCK	8873	BELLE HAVEN EVENT 10/6	495.00
202266	13993	GUINTO, NATHAN JOHN F.	000007	BELLE HAVEN EVENT 10/12	150.00
202267	13974	KATZ, MICHAEL	23-2019	JUVENILE EVENT 10/2	625.00
202268	10174	KIMLEY-HORN AND ASSO., INC.	097039010-0719 11134847	BAYFT/MARSH/WILLOW SIGNAL-JUL BAYFT/MARSH/WILLOW-CALTRANS LIC	2,686.51 <u>53,200.00</u> 55,886.51
202269	09802	BAY AREA CANVAS, INC.	19-0256	CANOPY FOR BELLE HAVEN POOL	7,065.10
202270	13331	ADVNC AIR TECHNOLOGIES	10047	HVAC MNT - AUG19	6,326.33
202271	12824	AGILITY RECOVERY SOLUTIONS	96931	READYSUITE - SEP19	347.00
202272	13003	ASSOCIATED SERVICES	219083824	COFFEE SUPPLIES	556.89
202273	03836	AT&T	9391034025-1909 9391034026-1909 9391034027-1909 9391034028-1909 9391034029-1909 9391034050-1909 9391034051-1909 9391034052-1909 9391034054-1909	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	164.69 219.79 126.25 164.69 208.77 41.06 21.22 40.79 137.78

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			9391034055-1909	PHONE CALLS	39.18
			9391034056-1909	PHONE CALLS	22.44
			9391034057-1909	PHONE CALLS	21.36
			9391034058-1909	PHONE CALLS	21.22
			9391034066-1909	PHONE CALLS	19.56
			9391034069-1909	PHONE CALLS	41.11
			9391034077-1909	PHONE CALLS	21.22
			9391034080-1909	PHONE CALLS	21.22
			9391034081-1909	PHONE CALLS	21.22
			9391034083-1909	PHONE CALLS	16.23
			9391034084-1909	PHONE CALLS	21.22
			9391034085-1909	PHONE CALLS	20.84
			9391034086-1909	PHONE CALLS	21.67
			9391034091-1909	PHONE CALLS	21.74
			9391034094-1909	PHONE CALLS	697.68
					<u>2,152.95</u>
202274	11572	AT&T	1662-1909	PHONE CALLS	200.82
			3040-1909	PHONE CALLS	100.91
			4909-1909	PHONE CALLS	51.06
			4910-1909	PHONE CALLS	82.69
			4911-1909	PHONE CALLS	64.67
			4914-1909	PHONE CALLS	33.03
			4915-1909	PHONE CALLS	33.03
			4917-1909	PHONE CALLS	33.03
			5767-1909	PHONE CALLS	67.07
			6709-1909	PHONE CALLS	67.07
			8648-1909	PHONE CALLS	100.41
					<u>833.79</u>
202275	11422	AT&T MOBILITY	9042-1908	MOBILE SERVICE FOR MDT'S	863.29
202276	00200	BAKER & TAYLOR	4012602271	BOOKS	57.29
202277	13995	BEELELADY LLC	1236	JUVENILE EVENT 12/1	150.00
202278	00324	BOETHING TREELAND FARMS, INC.	SI-1208508	LANDSCAPE SUPPLIES	66.92
202279	00660	CA DEPARTMENT OF JUSTICE	400035	FINGERPRINT - AUG19	64.00
			402785	FINGERPRINTS - AUG19	500.00
			405310	FINGERPRINT - JUL19	32.00
					<u>596.00</u>
202280	07391	CHRISP COMPANY	8790	CITYWIDE STRIPING/SIGNING-AUG19	6,130.50
202281	10387	CINTAS CORP #464	464353523	MNT UNIFORMS	86.86
			464353525	MNT UNIFORMS	560.56
			464356570	MNT UNIFORMS	86.86
			464356572	MNT UNIFORMS	586.15
					<u>1,320.43</u>
202282	13220	CINTAS CORPORATION	5014502394	FIRST AID SUPPLIES	199.18
202283	11102	COMCAST	2537-1909	INTERNET FOR BURGESS POOL	193.42
			2783-1909	CABLE/INTERNET-COUNCIL CHEMBER	637.55
					<u>830.97</u>
202284	13755	DERO	INV-00036858	BIKE RACKS	5,704.58
202285	11923	DRAIN DOCTOR INC.	B147507	CLEANED DRAIN LINE-GYMNASTICS	600.00

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202286	13734	EOA INC.	MK04-0719	COMML STMWTR INSPECTION-JUL19	6,145.23
202287	09567	FREYER & LAURETA, INC.	19-330	WATER MAIN REPLACEMENT - JUL19	6,555.00
202288	05733	GACHINA LANDSCAPE MGMT, INC.	P168992 P169941 P171050	LANDSCAPING-BURGESS POOL-JUL19 LANDSCAPING-BURGESS POOL-AUG19 LANDSCAPING-BURGESS POOL-SEP19	500.00 500.00 500.00 <u>1,500.00</u>
202289	00840	GRANITEROCK CO.	1194148	ASPHALTIC CONCRETE	418.84
202290	13513	HDL COREN & CONE	0027083-IN	CAFR STATISTICAL REPORTS 18/19	645.00
202291	X6856	HIGGINS, CONNOR	003120769-1908	CONSTRUCTION METER-333 BURGESS	290.56
202292	09815	HILLYARD, INC	603577118	JANITORIAL SUPPLIES	887.75
202293	09653	HORIZON	1N395100 1N395101 1N395800 1N396742	PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES	34.52 111.33 34.25 55.66 <u>235.76</u>
202294	10705	HY FLOOR & GAMELINE	19035-01 19247-01	ARRILLAGA GYM FLOOR PATCH ARRILLAGA GYM FLOOR REFINISH	34,968.00 <u>8,661.00</u> 43,629.00
202295	11734	KAISER FOUNDATION HEALTH PLAN	080919	PHYSICAL EXAMS	3,873.00
202296	09822	KIDZ LOVE SOCCER	SU19	INSTRUCTOR PAY	5,865.60
202297	03118	LIEBERT CASSIDY WHITMORE	1484682 1484683 1484684 1484685 1484686 1484687 1484688 1484689 1484690	LEGAL SERVICE - AUG19 LEGAL SERVICE - AUG19 LEGAL SERVICE - AUG19 LEGAL SERVICE - AUG19 LEGAL SERVICE - AUG19 LEGAL SERVICE - AUG19 LEGAL SERVICE - AUG19 LEGAL SERVICE - AUG19 LEGAL SERVICE - AUG19	29.50 1,376.00 644.00 420.00 306.00 82.50 511.05 2,561.50 <u>1,036.00</u> 6,966.55
202298	01063	LINCOLN AQUATICS	NT160940 NT161119 NT161122	POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS	827.85 893.49 715.01 <u>2,436.35</u>
202299	01081	LYNGSO GARDEN MATERIALS INC.	971304	PARKS DEPT SUPPLIES	78.66
202300	11535	MAGANA, MARIA TERESA	090519	TRANSLATION-BH CONCEP DES MTG	200.00
202301	13771	MAINTENANCE SYSTEMS MANAGEMENT	81448 81521	JANITORIAL SERVICE - SEP19 JANITORIAL SERVICE - SEP19	1,767.00 <u>1,091.00</u> 2,858.00

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202302	11051	MENLO SCHOOL	PAC GRANT 2019	PAC GRANT FOR THE ARTS	3,000.00
202303	05355	METRO MOBILE COMMUNICATIONS	190933 55413	PORTABLE RADIO MNT - SEP19 BATTERY REPAIR	926.58 <u>140.00</u> 1,066.58
202304	09584	MIDWEST TAPE	97447489 97488681 97686477 97686478 97686479 97688809 97689760 97718196 97718197 97718198 97760243 97776524 97783178 97783699 97792181 97792182 97817835 97817837 97825977 97825978	DVDS DVDS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS DVDS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS DVDS DVDS JUVENILE AV MATERIALS DVDS DVDS DVDS DVDS DVDS DVDS DVDS DVDS DVDS DVDS DVDS	64.13 159.01 337.94 378.92 28.01 89.85 113.69 58.36 17.74 57.10 87.64 28.67 29.76 21.57 21.84 98.29 86.00 139.95 86.00 <u>43.69</u> 1,948.16
202306	11596	NAPA AUTO PARTS	583872 583924 583936 583938 584084 584210 584288 584330 584443 584455 584467 584468 584469 584496 584576 584924 585030 585077 585084 585249 585251 585581 585618 585641 585740 585898 585902 586076 586222 586223 586318 586386 586430 586443 586476 586485 586489 586511 586567	080619 BATTERY & OIL FILTER #21 LINCH PIN #1931 OIL FILTER #206 FILTERED #49 & #1901 CLAMP #1932 BATTERY / SPEED TRAILER #48 OUTLET HUB (SHOP) OIL FILTER, WIPER BLADE, LUCAS SERPENTINE BELT #168B GLASS CLEANER (CASE) OIL FILTER #3 & #11 OIL FILTER #791 OIL FILTER #1 & #24 BRAKE CLEAN AEROSOL BELT #168 B PADS & FILTER #16 & #211 AIR HOSE COUPLER BELT #168 B (CREDIT) PINTLE HITCH #1941 BATTERY #784 OIL FILTER #17 BATTERY, FILTER, & PADS #5 PETROL ENGINE OIL OIL FILTER FUEL FILTER #558 BATTERY CABLE LUG #215 AIR FILTER #558 BATTERY #510 TIRES RETURNED #528 CUTTING OIL OIL, AIR GAUAGE & CABIN FILTER TIRES #528 (CREDIT) RED REFLECTORS #1931 & #1932 BATTERY #219 OIL FILTER #528 AIR HOSE (SHOP) OIL FILTER #790 & #201 TPMS STEMS PATROL BLOWER MOTOR ASSY #2 SPARK PLUG EDGERS	178.41 5.12 6.09 60.05 2.00 259.35 54.50 41.64 40.39 52.31 12.30 6.15 12.30 32.64 24.13 53.79 15.23 (40.39) 110.33 116.58 6.15 333.27 60.04 53.01 10.88 22.87 104.50 224.84 14.62 63.46 (224.84) 27.20 109.56 6.00 66.41 11.72 98.87 47.97 <u>17.44</u> 2,096.89

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202307	09460	OFFICE TEAM	54088983 54088984 54110657 54178248 54216118	OFFICE ADMIN W/E 7/19 OFFICE ADMIN W/E 7/26 OFFICE ADMIN W/E 8/16 OFFICE ADMIN W/E 8/23 OFFICE ADMIN W/E 8/30	(327.84) (327.84) 1,311.36 1,516.26 <u>983.52</u> 3,155.46
202308	13549	PACIFIC LEGACY, INC.	3209021907	MPWD WELLS MONITORING-JUL19	1,582.51
202309	01531	PENINSULA LIBRARY SYSTEM	12885 12894 12954	PLS DELIVERY COSTS PLAN SHARED COSTS TEAMVIEWER 7/26/19-7/25/20	38,867.00 88,704.00 <u>206.39</u> 127,777.39
202310	10464	PENINSULA UNIFORMS & EQUIP.INC	166298 166799 167016 167053 167056	UNIFORMS-NARAYAN REPLACEMENT UNIFORM/EQ-GATTO UNIFORMS/EQUIPMENT-MARVIN UNIFORMS/EQUIPMENT-YAMSUAN BODY ARMOR-CALVILLO	158.86 710.46 1,425.29 1,445.10 <u>823.07</u> 4,562.78
202311	12280	PERMA-BOUND	1829776-01 1829776-02 1831582-01 1832189-00 1832190-00	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS	30.99 14.38 53.61 16.94 <u>40.49</u> 156.41
202312	08620	PG&E	2019-07	GAS/ELECTRIC UTILITY - JUL19	80,989.37
202313	13880	RADAR ENVIRONMENTAL	1073	HAZ WASTE DISPOSAL	1,455.00
202314	01666	RECORDED BOOKS, INC	76509135	BOOKS ON CD	36.54
202315	Z7785	SALTZMAN, AMY	3 0429	DOWNTOWN PARKING PERMIT REFUND	67.00
202316	04910	SAN MATEO COUNTY	1YMP11908	MESSAGE SWITCH & MICROWAVE-AUG	2,861.13
202317	11466	SBWMA	13985	2018 E-WASTE/SHRED EVENTS	2,117.76
202318	11934	SCHAAF & WHEELER CONSULTING	31458	OAK GR GRN INFRASTRUCTURE-JUN	9,244.36
202319	11045	SFPUC	35829 35956 35958 35961 35984	3158 PPT-903 CHRISTOPHER WAY 3280 PPT-224 CARLTON 3848 PPT-LDSCPING-MARSH RD&CMP 3138 PPT-1101 RINGWOOD 3846 PPT-PK ON SANDHILL&JORDAN	506.08 30.00 752.00 56.00 <u>107.00</u> 1,451.08
202320	08993	SIGNWORKS	36153	HR BANNER FOR EVENTS	803.26
202321	12825	SPECIAL SERVICES GROUP, LLC	11596	COVERT TRACK 10/29/19-10/29/20	600.00
202322	12770	STAR BUILDERS OF EAST BAY INC	21186	INSPECTION FOR LAND DVLPMT-AUG	16,235.00

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202323	13250	STRATHDEE, BRIAN FREDERICK	0191	URBAN COMBAT TRAINING - AUG19	600.00
202324	13946	SUMMIT AUTO BODY & PAINTING	12014	VEHICLE #359 REPAIR	12,725.09
202325	11685	SUNNYVALE FORD	153566	W/ WASHER KIT #217	17.62
			153712	GATE LINER #1901	52.68
			153759	BRAKE PADS #1	54.41
			153775	BRAKE ROTORS #1 & #24	438.05
			154045	PADS & ROTORS #17	246.23
			154062	PADS & ROTORS #16	196.54
			154443	INTAKE GASKETS #220	54.09
			154551	COOLANT #220	40.29
			154600	TIRES #208	859.40
			154881	ATF #23	34.74
			154883	CABIN FILTER #23	15.54
			154902	DOOR HARDWARE # 790	83.05
			CM148538	FUEL SENDER HARNESS #208	(78.98)
					<u>2,013.66</u>
202326	03905	TELECOMMUNICATIONS ENG ASSOC.	46149	DISPATCH RADIO MNT - SEP19	3,366.00
202327	11988	THYSSENKRUPP ELEVATOR CORP	3004805335	MCC ELEVATOR MNT - SEP19	366.08
202328	03559	TRAFFIC DATA SERVICE CA LLC	19112	TRAFFIC SPEED COUNT-JEFFERSON	120.00
202329	13948	TREETOP PRODUCTS, INC	14862	BH POOL PICINC TABLE/UMBRELLA	5,771.30
202330	13806	TRIDENT K9 CONSULTING	1093	K9 MNT TRAINING FOR DUKE-JUL19	375.00
			1103	K9 MNT TRAINING FOR DUKE-SEP19	375.00
					<u>750.00</u>
202331	09600	TURBO DATA SYSTEMS, INC.	30880	CITATION PROCESSING - AUG19	5,057.03
202332	02083	TURF & INDUSTRIAL EQUIPMENT CO	IV32020A	PAPER PARTS	396.85
202333	03645	UNION BANK, N.A.	1156106	DEPOSITORY SERVICE - MAY19	291.67
			1160816	DEPOSITORY SERVICE - JUN19	338.00
					<u>629.67</u>
202334	13928	UNITY COURIER SERVICE, INC	447607	LINK MEMBERSHIP/DELIVERANCE	1,100.00
202335	12840	WHITLOCK & WEINBERGER	23228	TRANSPORTATION MASTER PLAN-JUL	17,065.77
202336	10458	WILSEY HAM	22827	SANTACRUZ/MIDDLE AVE REHAB-JUL	23,147.50
202337	13029	WINDSTREAM	71761524	PHONE CALLS	757.29
202338	02360	XEROX CORP.	098004204	966857 AUG 07/21-08/21	203.82
			098004205	966890 AUG 07/21-08/21	125.02
					<u>328.84</u>
Chk Count	<u>84</u>			Check Report Total	<u>526,941.53</u>