

COUNCIL REPORT FOR THE PERIOD ENDING 11/15/19

From Check No.: 203789 To Check No.: 203854

From Check Date: 11/15/2019 To Check Date: 11/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
202762	X6888	KRIETEMEYER, RON	17-00214/C	C&D REFUND	2,566.00
202763	X6886	HARDEN, JARROD	112219	MLS-LERN 11/18-22 HARDEN	319.50
202764	02110	U.S. POSTAL SERVICE	WI/SP20	POSTAGE-WI/SP20 AG DELIVERY	4,500.00
202765	14016	RICHTER, JORDAN	FA19	INSTRUCTOR PAY	1,236.60
202766	X6443	BRUCE, ALLAN	112219	MLS-LERN 11/18-22 BRUCE	319.50
202767	11687	ROGERS, THOMAS	100919	TVL-ACCELA 10/6-9 ROGERS	1,177.92
202768	X6784	TAYLOR, CECILIA	091319	MLS/GARE 9/12-13 TAYLOR	99.00
202769	12914	CASADOS, NICOLE	100319 100719 101319 101319A	EXEC/MGMT TEAM RETREAT SNACKS TEAL BUCKETS-CITY HALLOWEEN FOAM BOARDS-CITY HALLOWEEN CEREAL BOXES-CITY HALLOWEEN	37.97 10.93 14.20 31.77 <u>94.87</u>
202770	13043	CURTIN, CLAY	090619 091319	MLS/FLG-TIERS 9/5-6 CURTIN MLS/GARE 9/12-13 CURTIN	280.46 99.00 <u>379.46</u>
202771	X6623	CORTEZ, BRANDON	101619	MLS-MMANC 10/13-16 CORTEZ	231.00
202772	X6783	BAJPAI, SANGITA		MLS-MMANC 10/13-16 BAJPAI	231.00
202773	X6737	JACKSON, DALONNA	102719	MLG-PINK MEET 10/26,27 JACKSON	42.68
202774	10711	KRAKOWSKI, SAVINA		MLG-PINK MEET 10/26,27 KRAKOWSKI	42.68
202775	X6887	WEAVER, EDITH	103019	TVL-CALPERS 10/28-30 WEAVER	122.08
202776	04876	PENINSULA CORRIDOR JPB	PC-116842 PC-116843 PC-116844 PC-116845	SHUTTLE SERVICES - JUL19 SHUTTLE SERVICES - JUL19 SHUTTLE SERVICES - JUL19 SHUTTLE SERVICES - JUL19	4,108.72 (400.00) 16,479.18 <u>25,547.20</u> 45,735.10
202777	13142	TODAY SOTHEBY'S INTL REALTY	1008529-A	COMMISSION-418 ENCINAL	13,931.85
202778	05323	ACCOUNTTEMPS	54441148 54487902 54521424	CONTRACT STAFFING - W/E 10/08 CONTRACT STAFFING - W/E 10/11 CONTRACT STAFFING - W/E 10/18	1,513.19 1,613.33 <u>1,648.33</u> 4,774.85
202779	09829	ALL FENCE COMPANY, INC.	71536	SELF CLSG GATES-KARL CLARK PK	4,560.00

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202780	00546	ALMANAC, THE	64396	AD-SPECIAL EVENTS	3,810.00
202781	10249	AMAZON CAPITAL SERVICES, INC.	136H-PNNH-9YGJ 136H-PNNH-RKXP 1N7J-HRC4-V1HW 1WT6-1WC4-397D	GOLDEN EAGLE RED CORDED PHONES PLANTRONICS CS540/HL10 HEADSET DELL MONITOR CLEANING DUSTER	34.19 746.58 268.20 41.45 <u>1,090.42</u>
202782	13126	AMERICAN PRINTING & COPY	40361 40381 40391 40592	PD-RECRUITMENT BROCHURES CMO-TOWN HALL POSTCARD/POSTER CSD-OHCC CARNIVAL, HALWN FLYER CSD-ACCIDENT/INCIDENT FORM	573.56 409.69 600.88 327.75 <u>1,911.88</u>
202783	00800	APTIM ENVIRONMENTAL &	467406	BAYFRONT O&M MONITORING-SEP19	13,719.77
202784	13003	ASSOCIATED SERVICES	219100031 219100732	COFFEE SUPPLIES FLAVIA RENTAL-CORP YARD-OCT19	414.98 30.00 <u>444.98</u>
202785	03836	AT&T	9391034046-1911 9391034047-1911 9391034048-1911 9391034049-1911 9391034061-1911 9391034062-1911 9391034064-1911 9391034067-1911 9391034068-1911 9391034070-1911 9391034071-1911 9391034072-1911 9391034073-1911 9391034074-1911 9391034075-1911 9391034076-1911 9391034078-1911 9391034079-1911 9391034082-1911 9391034095-1911 9391034096-1911 9391063052-1911	PHONE CALLS PHONE CALLS	21.35 21.35 21.35 56.70 41.03 111.72 41.13 60.72 21.34 79.09 41.03 22.95 19.68 21.34 19.68 120.18 21.34 21.34 21.34 21.34 21.35 21.35 <u>6,561.67</u> 7,389.03
202786	13508	BAY CENTRAL PRINTING, INC.	184320	CMO-19/20 BUDGET BOOK	1,717.93
202787	10896	BAY CITIES JOINT POWERS	2020-067	WORKERS' COMP CLAIMS - SEP19	38,053.81
202788	00324	BOETHING TREELAND FARMS, INC.	SI-1211683	LANDSCAPE SUPPLIES	169.23

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202789	11987	CALIFA GROUP	1231	MANGO LANGUAGES JUL18-JUN19	2,936.00
202790	04702	CALIFORNIA MUNICIPAL	19102103	DEBT STMT 6/30/19	500.00
202791	00420	CALIFORNIA WATER SERVICE CO.	2019-10	WATER SERVICE - OCT19	19,171.63
202792	03226	CALTRAIN	GP-003023	2020 CALTRAIN GOPASS PGM	71,478.00
202793	10387	CINTAS CORP #464	4031477058 4031477091	MNT UNIFORMS MNT UNIFORMS	87.52 <u>568.13</u> 655.65
202794	13220	CINTAS CORPORATION	5014952468 5015126210	DISINFECTANT WIPES FIRST AID SUPPLIES	8.05 <u>509.88</u> 517.93
202795	11102	COMCAST	2227-1911	INTERNET VOICE/CABLE-SUBSTATION	263.24
202796	12999	CONTRACT SWEEPING SERVICES INC	180001709	STREET SWEEPING - OCT19	12,783.90
202797	14017	CRIME SCENE STERI-CLEAN, LLC	40080	DISINFECTED VEHICLE 11	250.00
202798	12418	DAILY POST	69003 69004	AD-PURPLE FOX AD-SUMMER MOVIE SERIES	702.00 <u>117.00</u> 819.00
202799	11690	EC LINK	12891 12944	E-GOV MNT/DROP-IN AUG19-JUL20 E-GOV MNT/HOSTING NOV19-OCT20	729.00 <u>1,458.00</u> 2,187.00
202800	13445	ECOLOGICAL CONCERNS, INC.	27297 27361	HERBICIDE FREE PARKS - AUG19 HERBICIDE FREE PARKS - SEP19	70,485.94 <u>61,721.51</u> 132,207.45
202801	10072	ESBRO CHEMICAL	69389	POOL CHEMICALS	998.55
202802	03448	EWING IRRIGATION PRODUCTS	8254292 8339885 8356483 8356484 8384944 8449343	PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES	1,972.20 41.33 56.64 357.07 156.65 <u>269.53</u> 2,853.42

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202803	00792	FEDEX	6-743-56458	FEDEX CHARGES	91.76
202804	10480	GRIFFIN PAINTING, INC.	399	PAINTED HALLWAY AND SEQUOIA RM	1,000.00
202805	09815	HILLYARD, INC	603626305	JANITORIAL SUPPLIES	1,510.05
202806	09653	HORIZON	1N395902	LANDSCAPE SUPPLIES	124.20
			1N397993	LANDSCAPE SUPPLIES	800.70
			1N398430	LANDSCAPE SUPPLIES	21.99
			1N398461	LANDSCAPE SUPPLIES	13.63
			1N398616	PARKS DEPT SUPPLIES	136.52
			1N398617	LANDSCAPE SUPPLIES	26.00
			1N398780	LANDSCAPE SUPPLIES	178.95
			1N401088	LANDSCAPE SUPPLIES	37.54
			1N401527	PARKS DEPT SUPPLIES	12.72
			1N401645	LANDSCAPE SUPPLIES	4.86
			1N401929	LANDSCAPE SUPPLIES	119.15
			1N421322	LANDSCAPE SUPPLIES	13.65
					<u>1,489.91</u>
202807	09950	IMAGE X INC.	220385	BUSINESS CARDS	720.41
202808	13846	IMPERIAL SPRINKLER SUPPLY, INC	3876245-00	DUCK POND PUMP REPAIR	3,604.82
			3880006-00	DUCK POND PUMP REPAIR	575.00
					<u>4,179.82</u>
202809	14006	KANOPY INC.	KDEP-4723	KANOPY PAY PER USE PGM	2,500.00
202810	10174	KIMLEY-HORN AND ASSO., INC.	14915166	SERIES CKT REPLACEMENT-SEP19	2,419.96
202811	10417	KONE INC.	959373798	ADMIN/PD ELEVATOR MNT - SEP19	387.51
202812	12069	MATHESON TRI-GAS INC.	20558736	CARBON DIOXIDE IND SZ50	425.52
202813	13990	MAYALL, PATRICIA	102219	CREATIVE WRITING WKSHOP 10/22	60.00
202814	11767	MAZE & ASSOCIATES	33570	ACCOUNTING SERVICE - SEP19	20,707.50
			33666	ACCOUNTING SERVICE - OCT19	3,800.00
					<u>24,507.50</u>
202815	02955	MENLO PARK FIRE PROTECTION	AR3238	E-PREP SERVICE - JUL19	4,166.67
			AR3484	E-PREP SERVICE - OCT19	4,166.67
					<u>8,333.34</u>
202816	05355	METRO MOBILE COMMUNICATIONS	191130	DISPATCH RADIO MNT - OCT19	926.58
			44013	NEW RADIO - DAN HUMMEL	397.38

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					<u>1,323.96</u>
202817	13693	MUNICIPAL PLAN CHECK SVCS, INC	1117	CLIMATION ACTION PLAN O WASTE	14,025.00
202818	09460	OFFICE TEAM	54565210	OFFICE ADMIN W/E 10/18	1,639.20
202819	11971	ONTRAC	47933	OVERNIGHT DELIVERY	358.30
202820	11919	ORCHARD CITY LOCK & SAFE INC.	63730	CYLINDERS/KEYS - CORP YARD	810.57
202821	01500	PENINSULA BUILDING MATERIALS	784905	STREET DEPT SUPPLIES	254.67
202822	07172	PENINSULA CONFLICT RESOLUTION	1544	TREE TASK FORCE MTG-MAR19	2,295.00
202823	01531	PENINSULA LIBRARY SYSTEM	13022	THERMAL PAPER	122.25
202824	04107	PENINSULA SPORTS OFFICIALS	102023	ADULT SBALL UMPIRE 9/30-10/13	936.00
202825	10464	PENINSULA UNIFORMS & EQUIP.INC	167327	EMBROIDERY-POLO SHIRT-NARAYAN	72.44
202826	08620	PG&E	2019-09	GAS/ELECTRIC UTILITY - SEP19	84,372.12
202827	09680	POSITIVE COACHING ALLIANCE	77194	COACHING WKSHOPS 8/7/19-8/7/20	1,900.00
202828	12220	QUALITY AUTO BODY AND PAINTING	4046	VEHICLE #14 REPAIR	2,276.76
202829	13834	RINGCENTRAL INC.	CD_000058862	CLOUD PHONE SAAS 09/20-10/19	553.38
202830	09605	SAN MATEO CO. CONTROLLERS OFF.	2019-08 2019-09	PARKING PENALTIES - AUG19 PARKING PENALTIES - SEP19	24,476.90 <u>21,522.10</u> 45,999.00
202831	04910	SAN MATEO COUNTY	1YMP11909	MESSAGE SWITCH & MICROWAVE-SEP	2,861.13
202832	03516	SFPUC - WATER QUALITY DIVISION	I0001606	DRNG WTR LAB ANALYSIS - AUG19	850.00
202833	08993	SIGNWORKS	36455	BANNER	1,151.68
202834	10892	SILICON SHORES CORP.	FA19	INSTRUCTOR PAY	25.60
202835	04663	STAR ELEVATOR, INC.	336278	LIBRARY ELEVATOR MNT - OCT19	160.27
202836	12539	TADCO SUPPLY	427553	JANITORIAL SUPPLIES	1,004.05

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202837	13604	TAPEANDMEDIA.COM, LLC	T796338	QUANTUM LTO 6 TAPE W/BARIUM	475.00
202838	03905	TELECOMMUNICATIONS ENG ASSOC.	46203	DISPATCH RADIO MNT - OCT19	3,366.00
202839	09600	TURBO DATA SYSTEMS, INC.	31209 31210	EFORCER CAR CHARGERS EFORCER TICKET ROLLS	480.70 874.00 <u>1,354.70</u>
202840	13828	UNITED BUSINESS BANK	38071 PP05	CORP YARD BACKUP WELL	15,256.00
202841	12184	UNIVERSAL BUILDING SERVICES	467038	JANITORIAL SVC-BEDWELL-AUG19	4,234.00
202842	10164	VERIZON WIRELESS	9838363983	CELLULAR SERVICE	1,598.92
202843	05103	WEST-LITE SUPPLY COMPANY, INC.	77121H-1	LIGHTING SUPPLIES	49.68
202844	12840	WHITLOCK & WEINBERGER	23486	TRANSPORTATION MASTER PLAN-SEP	31,128.32
Chk Count	<u>83</u>			Check Report Total	<u>664,372.69</u>