

COUNCIL REPORT FOR THE PERIOD ENDING 11/21/19

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

From Check Date: 11/21/2019 To Check Date: 11/21/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
202845	08460	JUST LEATHER	100319-GATTO 100319-NEUMANN	MOTOR LEATHER JACKET-GATTO MOTOR LEATHER JACKET-NEUMANN	737.43 <u>737.43</u> 1,474.86
202846	X6889	MIRANDA, ERIC	102319	SAFETY BOOTS-ERIC MIRANDA	100.00
202847	04787	MIDPENINSULA COMMUNITY MEDIA	FA19	INSTRUCTOR PAY	230.40
202848	13854	TSQUARED ROBOTICS LLC	FA19 P1	INSTRUCTOR PAY	940.80
202849	02110	U.S. POSTAL SERVICE	112019	CITYWIDE MAILOUT FOR HOUSING	8,500.61
202850	12243	JEROME-ROBINSON, STARLA	102319	TVL-ICMA 10/19-23 ROBINSON	646.09
202851	13715	DUBARENKA, ASIA	FA19 P2	INSTRUCTOR PAY	708.00
202852	13490	HOM, SOO		INSTRUCTOR PAY	1,872.00
202853	13066	SANTINI-KELLY, MONICA S		INSTRUCTOR PAY	2,850.60
202854	12038	TEAM SHEEPER, INC.	2019-12	BH POOL OPERATION - DEC19	5,000.00
202855	04876	PENINSULA CORRIDOR JPB	PC-117101 PC-117102 PC-117103 PC-117104	SHUTTLE SERVICES - AUG19 SHUTTLE SERVICES - AUG19 SHUTTLE SERVICES - AUG19 SHUTTLE SERVICES - AUG19	3,815.24 (425.00) 16,429.18 <u>25,547.20</u> 45,366.62
202856	13935	E-IKON, LLC	289	IT CONSULTING SERVICE - OCT19	12,800.00
202857	12589	KATSAROS, DIMITRI	1987573	SAFETY BOOTS-DIMITRI KATSAROS	167.33
202858	11249	ACCELA, INC.	INV-ACC48942	T&M SERVICE - OCT19	7,625.00
202859	05323	ACCONTEMPS	54585911 54637240	CONTRACT STAFFING - W/E 10/25 CONTRACT STAFFING - W/E 11/01	2,229.00 <u>2,288.44</u> 4,517.44
202860	12617	ACTION SPORTS	101719	ADULT BASKETBALL SHIRTS	868.54
202861	13991	ACTION TOWING & ROAD SERVICES	115692	ARRANGED TOWING OF RV - LYLE	770.00
202862	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-15	SAFE ROUTES TO SCHOOL - SEP19	8,192.00
202863	X6892	ANDERSON, ALAN	52018965	CITATION REFUND	45.00

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202864	05661	APCO INTERNATIONAL	647034	2020 APCO MEMBERSHIP	1,106.00
202865	03836	AT&T	9391034025-1911	PHONE CALLS	164.69
			9391034026-1911	PHONE CALLS	219.79
			9391034027-1911	PHONE CALLS	164.69
			9391034028-1911	PHONE CALLS	164.69
			9391034029-1911	PHONE CALLS	208.77
			9391034043-1911	PHONE CALLS	81.04
			9391034044-1911	PHONE CALLS	21.50
			9391034045-1911	PHONE CALLS	41.35
			9391034060-1911	PHONE CALLS	41.30
			9391034063-1911	PHONE CALLS	41.35
			9391034083-1911	PHONE CALLS	21.52
			9391034084-1911	PHONE CALLS	21.52
			9391034085-1911	PHONE CALLS	39.73
			9391034086-1911	PHONE CALLS	21.69
			9391034094-1911	PHONE CALLS	694.70
					<u>1,948.33</u>
202866	11572	AT&T	1662-1911	PHONE CALLS	200.82
			3040-1911	PHONE CALLS	100.91
			4909-1911	PHONE CALLS	51.06
			4910-1911	PHONE CALLS	82.69
			4911-1911	PHONE CALLS	64.67
			4914-1911	PHONE CALLS	33.03
			4915-1911	PHONE CALLS	33.03
			4917-1911	PHONE CALLS	33.03
			5767-1911	PHONE CALLS	67.07
			6709-1911	PHONE CALLS	67.07
			8648-1911	PHONE CALLS	100.41
					<u>833.79</u>
202867	00200	BAKER & TAYLOR	2034820297	BOOKS	38.63
			2034848417	BOOKS	80.96
			2034852063	JUVENILE MATERIALS	12.32
			4012604496	JUVENILE MATERIALS	15.36
					<u>147.27</u>
202868	11564	BARTEL ASSOCIATES, LLC	19-835	6/30/19 CALPERS REVIEW-SEP19	635.00
202869	11275	BAY AREA WATER SUPPLY &	7172	LAWN BE GONE APPLICATIONS	135.54
			7173	LANDSCAPE PGM SUB JUL-SEP19	2,600.00
					<u>2,735.54</u>
202870	00660	CA DEPARTMENT OF JUSTICE	406680	FINGERPRINT - NOV19	128.00
202871	12125	CAL-WEST LIGHTING & SIGNAL	190919	TRAFFIC SIGNAL MNT - SEP19	2,927.11
			190920	TRAFFIC SIGNAL REPAIR - SEP19	4,283.92
			190921	STREET LIGHTING MNT - SEP19	2,645.00
			190922	STREET LIGHTING REPAIR - SEP19	476.13
					<u>10,332.16</u>
202872	05997	CALIFORNIA SURVEYING AND	218200/2	LASER LEVE SERVICE	199.69
202873	13996	CARTEGRAPH SYSTEMS LLC	SIN006295	CARTEGRAPH IMPLEMENTATION-OCT	19,700.00

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202874	10422	CDW GOVERNMENT, INC.	VFL9814 VFM2203	HP COLOR LASERJET PRO M479FDW HP COLOR LASERJET PRO M454DW	422.83 <u>316.86</u> 739.69
202875	10387	CINTAS CORP #464	4033161967	MNT UNIFORMS	550.82
202876	13220	CINTAS CORPORATION	5015126241	FIRST AID SUPPLIES	89.79
202877	00466	CLEAR, INC.	2020-CAMPOS 2020-CRIADO 2020-WEBER	2020 CLEAR MEMBERSHIP-CAMPOS 2020 CLEAR MEMBERSHIP-CRIADO 2020 CLEAR MEMBERSHIP-WEBER	35.00 35.00 <u>50.00</u> 120.00
202878	11102	COMCAST	2537-1911	INTERNET FOR BURGESS POOL	198.17
202879	13896	CONSULTING TEAM, LLC	997 999	EXECUTIVE MGMT PROF DVLPMT-OCT EXECUTIVE MGMT PROF DVLPMT-OCT	4,630.92 <u>375.00</u> 5,005.92
202880	03704	CPOA	192190	2020 CPOA MEMBERSHIP	1,150.00
202881	14017	CRIME SCENE STERI-CLEAN, LLC	40144	DISINFECTED VEH 3 AND HANDCUFF	250.00
202882	13506	CROSBY GROUP	17741	POLICE DESK REMODEL DESIGN	5,339.25
202883	12293	CUPERTINO ELECTRIC INC.	2019-10	SOLAR PANELS - OCT19	8,630.05
202884	04770	DATASAFE, INC.	T0352270	DATA STORAGE-OCT19 11/27-2/26	4,256.64
202885	04164	DELL MARKETING LP	10346359352	DESKTOP DOCK-LATITUTDE TABLET	295.26
202886	13841	DINSMORE LANDSCAPE COMPANY	400-11803 92578 92829 92830 92855 92857 92964 93219 93220 93244 93246 93352 93607 93608 93631 93632 93730	IRRIGATION MNT - JUN19 MEDIANS MNT - JUL19 TRASH/RECYCLING BINS MNT-AUG19 VINTAGE OAK MNT - AUG19 DOWNTOWN STREETScape - AUG19 ROW MNT - AUG19 MEDIANS MNT - AUG19 TRASH/RECYCLING BINS MNT-SEP19 VINTAGE OAK MNT - SEP19 DOWNTOWN STREETScape - SEP19 ROW MNT - SEP19 MEDIANS MNT - SEP19 TRASH/RECYCLING BINS MNT-OCT19 VINTAGE OAK MNT - OCT19 DOWNTOWN STREETScape - OCT19 ROW MNT - OCT19 MEDIANS MNT - OCT19	9,150.00 8,283.60 4,170.00 1,180.00 11,270.00 15,270.00 8,283.60 4,170.00 1,180.00 11,270.00 15,270.00 8,283.60 4,170.00 1,180.00 11,270.00 15,270.00 8,283.60 <u>8,283.60</u> 137,954.40
202887	13879	ECO PROMOTIONAL PRODUCTS INC.	21196	SAMPLES FOR EE RECOGNITION EVT	32.10

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202888	13445	ECOLOGICAL CONCERNS, INC.	27435	HERBICIDE FREE PARKS - OCT19	45,296.40
202889	13829	ENTERPRISE FM TRUST	FBN3828016	POLICE DETECTIVE VEH LEASE-OCT	2,498.08
202890	12169	ENTERSECT	1019EP31269	ENTERSECT POLICE ONLINE-OCT19	109.95
202891	13734	EOA INC.	MK04-0919	COMML STMWTR INSPECTION-SEP19	2,014.75
202892	09608	ESRI, INC.	93721994	ARCGIS 12/1/19-11/30/20	39,000.00
202893	12471	EUROPEAN SCHOOL OF TENNIS	FA19 P1	INSTRUCTOR PAY	4,766.30
202894	13419	EXPRESS PLUMBING	24130P	WTR LINE REPAIR-10935 O'BRIEN	7,500.00
202895	09567	FREYER & LAURETA, INC.	19-410	MONTE ROSA WATER LINE REPLCMNT	6,075.00
202896	00817	GALE	68673300	LARGE TYPE BOOKS	109.30
202897	07233	GAMETIME	38072 PP02	NEALON PARK PLAYGROUND	733,858.42
202898	11463	GOLDEN STATE FLOW	I-062428	WATER METERS	5,134.75
202899	10302	HENEGHAN, JOHN	1210	GEOLOGIST REVIEW - OCT19	6,300.00
202900	09815	HILLYARD, INC	603637872	JANITORIAL SUPPLIES	851.07
202901	09653	HORIZON	1N403089	LANDSCAPE SUPPLIES	162.41
202902	11672	KELLY PAPER	9941693	PAPER STOCK	68.27
202903	X6891	LIN, FAN LING	47019440	CITATION REFUND	45.00
202904	01063	LINCOLN AQUATICS	NT163284	POOL CHEMICALS	827.85
			NT163285	POOL CHEMICALS	893.49
					<u>1,721.34</u>
202905	13686	MARQUETTE COMMERCIAL FINANCE	100766	SCS-JANITORIAL SERVICE-OCT19	50,252.27
202906	05355	METRO MOBILE COMMUNICATIONS	43799	HEADSET FOR WALBRIDGE	784.29
202907	09584	MIDWEST TAPE	97973687	DVDS	91.74
			98019734	DVDS	536.48
			98034815	DVDS	35.50
			98045223	DVDS	24.02
			98045225	DVDS	65.53
			98045560	DVDS	65.53
			98045561	DVDS	10.91
					<u>829.71</u>

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202909	11596	NAPA AUTO PARTS	589617	STARTER #217	156.36
			589619	FILTER #93	5.57
			589815	A/C SHRADER VALVE	21.54
			589818	CORE REMOVAL SHOP/BUS	12.55
			589839	FILTER #20	6.15
			589874	WATER DEPT BATTERY FASTENERS	16.11
			589878	A/C TAPE/INSULATION #784	18.02
			589881	FILTER #496	6.15
			590163	BATTERY FILLERS	78.62
			590168	BATTERIES 4D	428.18
			590231	#10 FILTER	12.30
			590232	WIPERS & FILTER #420	53.35
			590254	BUNGEE STRAPS SPEED TRAILERS	42.72
			590428	FACE SHIELDS	76.43
			590439	BATTERY/GATOR	60.37
			590508	SIGN BOARDS PINCLIPS	21.19
			590509	SIGN BOARDS PINCLIPS	21.19
			590722	#217 DISCS, PADS FILTER	240.95
			590753	BATTERY #362	120.97
			590871	#5 FAN ASSEMBLY	251.59
			590883	WIPERS #214	42.12
			590922	FILTERS & WIPERS #575	34.16
			590994	LUBRICANT & CLEANER	50.70
			590996	AEROSOL LUBE	48.69
			591021	LAMP ASS. #215	21.02
			591361	HOSED FITTING #155	9.73
			591448	BRAKE PAD & OIL FILTER #45	100.49
			591520	FUSE FOR TICKET MACHINE #1901	25.01
			591528	BLOW GUN	25.09
			591643	OIL FILTER #WB	20.77
			591644	THREAD LOCKER & OIL FILTER	21.43
			591668	FUEL CAN	23.26
			591741	OIL FILTER #362	6.09
			591753	NAPAGOLD OIL FILTER #49	5.57
			592103	NAPAGOLD OIL FILTER #410	12.30
			592104	DEF#363	51.88
			592105	HOSE & COOLANT #571	36.84
			592160	RELAYS FOR PATROL	134.84
			592382	OIL FILTER #2 & #14	23.45
			592391	WIPER BLADE #11	50.30
					<u>2,394.05</u>
202910	13967	NINYO & MOORE GEOTECHNICAL &	231626	ENVRNMNTL CONSULTING-OAK GROVE	17,826.50
202911	01317	O'GRADY PAVING, INC.	38119 PP02	STREET RESURFACING	717,702.47
202912	09460	OFFICE TEAM	54598563	OFFICE ADMIN W/E 10/25	1,208.91
202913	13803	PACIFIC INFRASTRUCTURE CORP	38052 PP05	CORP YARD BACKUP WELL	289,864.00
202914	12848	PAY PLUS SOLUTIONS	21255	CALPERS INSIGHT ETOOLS	272.00
202915	01500	PENINSULA BUILDING MATERIALS	790261	WATER DEPT SUPPLIES	5.27
202916	01531	PENINSULA LIBRARY SYSTEM	13029	SELF CHECK RECEIPT PAPER	362.04
202917	04107	PENINSULA SPORTS OFFICIALS	102032	ADULT SOFTBALL UMPIRE - JUL19	658.50

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202918	09928	PRIORITY 1 PUBLIC SAFETY	7512	OUTFITTING PW TRUCK #1981	5,582.97
202919	13386	PUBLIC PARKING ASSOCIATES, INC	2019-1023-1	PARKING METER MNT - OCT19	1,025.00
202920	11600	RYDIN DECAL	363558	TEMPORARY PLAZA PERMIT	14,006.38
202921	X6894	SANTOS, CECILIA	20190923092242	ALARM PERMIT REFUND	25.00
202922	13082	SINGLE CYLINDER REPAIR	65037	COMM LINE, RAMP, ENGINE OIL	454.15
202923	13824	SMCO RECORDS MANAGERS	110719	SMC RECORDS MGRS LUNCHEON 11/7	525.00
202924	12770	STAR BUILDERS OF EAST BAY INC	21188	INSPECTION FOR LAND DVLPMT-OCT	16,660.00
202925	X6893	STRITOF, JASMINA	52018726	CITATION REFUND	45.00
202926	11685	SUNNYVALE FORD	155253	LED TURN SIGNAL ASSEMBLY	378.01
			155297	LED SIGNAL ASSEMBLY	378.01
			155510	GATE LINERD MOULDING #574	103.21
			155523	COVER PAD #574	612.81
			155648	HANDLE #782	126.86
			155680	ARMREST #574	71.44
			155681	TIRE #359	162.78
			155728	HUB #359	191.11
			155813	HUB CAP #575	35.91
			156032	GATE FASTENERS #563	24.47
			156123	SPARE KEY #1981	75.01
			156647	TIRES #49	530.26
					<u>2,689.88</u>
202927	12876	SWINERTON MGMT & CONSULTING	19100004-007R	REFURFACING PROJECT - SEP19	28,383.00
202928	09698	SWRCB	WD-0166094	MARSH RD LANDFILL JUL19-JUN20	9,188.00
202929	12539	TADCO SUPPLY	427741	JANITORIAL SUPPLIES	645.01
202930	13998	TRI-VALLEY STRIPING	2019-544	STREET SIGNAGE/STRIPING-SEP19	1,720.00
202931	13806	TRIDENT K9 CONSULTING	1122	K9 MNT TRAINING FOR DUKE-NOV19	375.00
202932	13815	TRUEPOINT SOLUTIONS, LLC	19-727R	DIGEPLAN 10/1/19-9/30/20	10,680.00
202933	09600	TURBO DATA SYSTEMS, INC.	31252	CITATION PROCESSING - OCT19	5,753.16
202934	12184	UNIVERSAL BUILDING SERVICES	468158	JANITORIAL SVC-BEDWELL-SEP19	4,234.00
			469325	JANITORIAL SVC-BEDWELL-OCT19	4,234.00
					<u>8,468.00</u>
202935	02360	XEROX CORP.	098279122	965410 SEP 08/21-09/21	1,518.89
			098279123	017652 SEP 08/21-09/21	2,021.33

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			098279124	510657 SEP 08/21-09/21	344.89
			098427240	067604 08/01-09/30	460.03
			098427241	658175 08/01-09/30	460.03
			098582865	588894 OCT 09/21-10/21	864.56
			098582866	965410 OCT 09/21-10/21	1,518.89
			098582867	067604 OCT 07/30-10/21	613.52
			098582868	658175 OCT 07/30-10/21	638.35
			098582869	017652 OCT 09/21-10/21	1,449.98
			098582870	510657 OCT 09/21-10/21	309.97
			098582871	966857 OCT 09/21-10/21	177.75
			098582872	966890 OCT 09/21-10/21	107.17
					<u>10,485.36</u>
202936	02571	XEROX CORPORATION	230063990	XPS - DEC17	409.77
			230081301	XPS - JUL18	2,029.63
			230084027	XPS - AUG18	1,984.20
			230086616	XPS - SEP18	1,984.20
			230089507	XPS - OCT18	2,047.44
			230094271	XPS - NOV18	1,984.20
			230098628	XPS - DEC18	1,962.31
			230103687	XPS - JAN19	4,005.19
			230110226	XPS - FEB19	1,962.31
			230112907	XPS - MAR19	1,962.31
			230120853	XPS - APR19	1,965.89
			230127472	XPS - MAY19	1,965.87
			230134411	XPS - JUN19	1,965.86
			230179017	XPS - SEP19	1,981.44
			238002285	XPS - JUL16	209.28
			238002604	XPS - NOV16	209.28
					<u>28,629.18</u>
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