

COUNCIL REPORT FOR THE PERIOD ENDING 12/03/19

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

From Check Date: 12/03/2019 To Check Date: 12/03/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
203012	Z6066	CSULB FOUNDATION	121319	REG-CRIME ANALY 12/9-13 WALKER	452.00
203013	10125	SAN MATEO COUNTY SHERIFF'S	110819 121219	REG-COLLISION 11/4-8 NEUMANN REG-CIT 12/9-12	125.00 <u>1,100.00</u> 1,225.00
203014	09842	TOWN OF COLMA	050720	REG-PERSPECTIVES	900.00
203015	13483	4IMPRINT, INC.	18905780	SPEAKERS-EMPLOYEE LUNCHEON	4,859.95
203016	11141	CARVERY INC., THE	E02369-BAL	EMPLOYEE HOLIDAY LUNCHEON 12/5	3,972.76
203017	14021	CREATE CAFE	0225	JUVENILE EVENT 11/23	575.00
203018	05323	ACCONTEMPS	54736243	CONTRACT STAFFING W/E 11/15	1,798.06
203019	09388	ADP, LLC	545708310 545709047	PAYROLL PROCESSING HR BENEFIT SOLUTIONS	3,453.44 <u>7,669.20</u> 11,122.64
203020	13331	ADVNC AIR TECHNOLOGIES	10370	HVAC MNT - OCT19	6,326.33
203021	00084	AFFILIATED PSYCHOLOGISTS &	2000859 2000874	PSY SCRNM-KUHL/VELASCO/GILMORE PSYCHOLOGIAL PRESSCREEN-NEALON	600.00 <u>200.00</u> 800.00
203022	12824	AGILITY RECOVERY SOLUTIONS	103453	READYSUITE - NOV19	364.35
203023	10249	AMAZON CAPITAL SERVICES, INC.	14MN-PWL1-77YC	LOGITECH WIRELESS MOUSE	16.38
203024	13126	AMERICAN PRINTING & COPY	40161 40757	CSD-HALLOWEEN POSTCARDS CSD-HOL TREE,BRKFST W/SANTA	781.14 <u>1,289.15</u> 2,070.29
203025	03836	AT&T	9391034022-1911 9391034023-1911 9391034030-1911 9391034037-1911 9391034038-1911 9391034039-1911 9391034040-1911 9391034041-1911 9391034042-1911 9391034065-1911 9391034090-1911	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	164.69 164.69 43.91 41.29 21.47 21.77 141.41 39.91 24.29 21.47 <u>41.29</u> 726.19
203026	13155	BAY AREA MITIGATION, INC.	1218	CREEKSIDE ENCAMPMENT CLEANUP	3,716.00

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203027	05982	BAY AREA NEWS GROUP	1223691	LEGAL NOTICES	920.00
203028	13890	BCC	6835	LIFE INSURANCE - DEC19	17,325.20
203029	10387	CINTAS CORP #464	4032610352	MNT UNIFORMS	87.52
			4032610593	MNT UNIFORMS	568.13
			4033161745	MNT UNIFORMS	87.52
			4033785360	MNT UNIFORMS	87.52
			4033785463	MNT UNIFORMS	550.82
			4034331791	MNT UNIFORMS	595.56
			4034331822	MNT UNIFORMS	87.52
			4034852716	MNT UNIFORMS	87.52
			4034853142	MNT UNIFORMS	674.69
			4035474028	MNT UNIFORMS	87.52
			4035474319	MNT UNIFORMS	549.42
			464359628	MNT UNIFORMS	86.86
			464365763	MNT UNIFORMS	86.86
					<u>3,637.46</u>
203030	12999	CONTRACT SWEEPING SERVICES INC	180001817	STREET SWEEPING - NOV19	29,783.90
203031	08486	CPS HR CONSULTING	5	MINI-CONFERENCE SERIES 11/15	4,750.00
203032	10862	DE-LA-QUINTANA, ALEXANDER	2019-11	ESL/SPANISH/COMPUTER CLS-NOV	483.00
203033	13897	HARRIS & ASSOCIATES, INC	42905	VARIOUS STREETS RULE 20A	105.00
203034	09653	HORIZON	1N402523	LANDSCAPING SUPPLIES	85.96
			1N403374	LANDSCAPING SUPPLIES	4.73
			1N405153	LANDSCAPING SUPPLIES	221.30
			1N405552	LANDSCAPING SUPPLIES	46.11
			1N405593	LANDSCAPING SUPPLIES	40.72
					<u>398.82</u>
203035	13582	IGNATIUS NELSON CONSULTING	20054	CONSULTING SERVICE - OCT19	3,484.00
203036	02968	INTERSTATE TRAFFIC CONTROL	234922	SIGNS	1,300.08
			235199	SIGNS	114.49
			235200	SIGNS	445.74
					<u>1,860.31</u>
203037	00925	JORGENSEN, SIEGEL, MCCLURE,	00159-1910	LEGAL SERVICE - OCT19	6,480.00
			00162-1910	LEGAL SERVICE - OCT19	16,862.50
			00168-1910	LEGAL SERVICE - OCT19	12,982.50
			00207-1910	LEGAL SERVICE - OCT19	2,480.00
			00213-1910	LEGAL SERVICE - OCT19	12,680.00
			00215-1910	LEGAL SERVICE - OCT19	200.00
			74340-1910	LEGAL SERVICE - OCT19	3,450.00
			79520-1910	LEGAL SERVICE - OCT19	2,012.50
			84250-1910	LEGAL SERVICE - OCT19	8,301.95
					<u>65,449.45</u>
203038	11734	KAISER FOUNDATION HEALTH PLAN	110919	PHYSICAL EXAM - OCT19	440.00

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203039	11672	KELLY PAPER	10005671 10007988	PAPER STOCK PAPER STOCK	1,752.98 <u>53.15</u> 1,806.13
203040	10417	KONE INC.	959399368	ADMIN/PD ELEVATOR MNT - OCT19	387.51
203041	01055	KREFELD'S AWARDS, INC.	28641	RETIREMENT PLAQUE-CINFIO	123.89
203042	11767	MAZE & ASSOCIATES	33728	ACCOUNTING SERVICE - OCT19	24,090.00
203043	02955	MENLO PARK FIRE PROTECTION	AR3290	HAZARDOUS MATERIALS PERMIT	4,974.00
203044	14023	MOMENT IMPROV THEATRE	215	MINI-CONFERENCE SERIES 11/15	4,554.00
203045	11919	ORCHARD CITY LOCK & SAFE INC.	63915 63983 64199	LOCKS/KEYS LOCKS/KEYS - OHCC & CIVIC CTR LOCKS/KEYS - BAYFRONT PARK	2,995.31 319.85 <u>724.92</u> 4,040.08
203046	13853	P.F. PETTIBONE & CO.	177831	GOLD STAMPED LABEL VOL. 28-37	184.95
203047	13830	PACIFIC HEARING SERVICE	131229 131959	RADIO EARPIECE REPLC-DOUGLAS RADIO EARPIECE CORD-COOLEY	271.47 <u>85.17</u> 356.64
203048	07172	PENINSULA CONFLICT RESOLUTION	1618	MINI-CONFERENCE SERIES 11/15	3,114.00
203049	10464	PENINSULA UNIFORMS & EQUIP.INC	168244 168526 169235 169292	PATCH REPLACEMENT-STRUCKMAN RTO ACADEMY JACKET-SWANSON MOTOR OFFICER BOW CLIPS ON'S BODY ARMOR VEST-FERRIERI	12.00 90.93 19.59 <u>823.07</u> 945.59
203050	12464	PERATE, KYLE	050917	TVL-APA 5/5-9 PERATA	1,739.29
203051	13988	PUBLIC SECTOR EXCELLENCE	3211	MINI-CONFERENCE SERIES 11/15	2,800.00
203052	01740	R & B CO.	S1889615.001 S1893188.001 S1894765.001 S1894831.001	WATER DEPT SUPPLIES WATER DEPT SUPPLIES WATER DEPT SUPPLIES WATER DEPT SUPPLIES	1,329.19 235.35 143.95 <u>390.23</u> 2,098.72
203053	13482	R3 CONSULTING GROUP, INC.	9319 9337 9348 9425	ZERO WASTE OCCUPANCY POLICY ZERO WASTE OCCUPANCY POLICY ZERO WASTE OCCUPANCY POLICY ZERO WASTE OCCUPANCY POLICY	1,522.50 3,092.50 10,753.75 <u>7,568.75</u> 22,937.50

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203054	03516	SFPUC - WATER QUALITY DIVISION	I0001622	DRNG WTR LAB ANALYSIS - SEP19	800.00
203055	13082	SINGLE CYLINDER REPAIR	65704	EAR PLUG BOX	37.28
203056	04663	STAR ELEVATOR, INC.	338252	LIBRARY ELEVATOR MNT - NOV19	160.27
203057	11685	SUNNYVALE FORD	156922	PADS & MOUNT, #20	138.91
			157031	OIL SENDER, #217	22.10
			157067	DOOR MIRROR LIGHT SENSOR, #682	66.11
			157138	WHEEL & DIPSTICK, #14	156.75
			157436	TPMS TRANSMITTER, #11	47.87
			157576	LR TAILAMP, #214	50.26
			157971	MIRROR HEAD, #503	66.19
			158092	TPMS SENSOR, PATROL	110.54
			158134	SEATBELT BUCKLE, #11	112.41
			158147	MOTOR MOUNT, #9	84.50
			158189	SEATBELT BUCKLE, #16	112.41
			158206	DASH PANEL, #211WB	93.16
			158243	HEADLINER, #91	400.75
					<u>1,461.96</u>
203058	10963	SYNERGETIC CONSULTING, INC.	19-0620	ACCELA SYS IMPLEMENTATION-OCT	316.25
203059	12539	TADCO SUPPLY	427984	JANITORIAL SUPPLIES	645.01
203060	12449	TECHNOLOGY, ENGINEERING &	197595	MONITORING SYS CERT-CITY HALL	450.00
203061	11988	THYSSENKRUPP ELEVATOR CORP	3004897522	MCC ELEVATOR MNT - NOV19	366.08
203062	10164	VERIZON WIRELESS	2019-11	870644770-1 9842445023	2,457.60
203063	X6501	WORTHAM, VERONICA	101619	MLS-MMANC 10/13-16 WORTHAM	231.00
Chk Count	<u>52</u>			Check Report Total	<u>248,639.84</u>