

COUNCIL REPORT FOR THE PERIOD ENDING 12/12/19

From Check No.: 203855 To Check No.: 203927

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

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
203064	12695	BERTINI, DAVID	102919	MLS-IACP 10/26-29 BERTINI	418.00
203065	X6695	HALEY, DEANNA	110819	MLS/MLG-CLE SYM 11/7-8 HALEY	277.14
203066	X6901	NEALON, LIAM	110819	MLS/MLG-CLE SYM 11/7-8 NEALON	277.14
203067	11906	NEUMANN, STEPHEN	100819	MLS-TRFC COLL 10/4-8 NEUMANN	58.20
203068	13260	RIOS, LUIS	110819	MLS/MLG-CLE SYM 11/7-8 RIOS	277.14
203069	11243	SHARMA, SWARNA	110819	MLS/MLG-CLE SYM 11/7-8 SHARMA	277.14
203070	X6776	STRUCKMAN, RICHARD	110619	MLS-CMND5 STRAT 11/6 STRUCKMAN	91.50
203071	X6897	MORAIDA, JOSHUA	110719	SAFETY BOOTS - JOSHUA MORAJDA	100.00
203072	02906	CA DEPT OF TRANSPORTATION	STND PLAN/SPEC	STANDARD PLANS	306.68
203073	X6202	SOHRABI, EBRAHIM	102419	WORK BOOTS - EDDY SOHRABI	236.19
203074	10211	ROMERO, ERENDIRA	101619	MLS/MLG-MMANC 10/13-16 ROMERO	366.72
203075	13547	YEE, PETER	FA19 P1	INSTRUCTOR PAY	2,006.40
203076	14024	MUSIC TOGETHER MENLO PARK	FA19	INSTRUCTOR PAY	1,387.20
203077	X6443	BRUCE, ALLAN	112219-GRD	GRD-LERN 11/18-22 BRUCE	18.20
203078	X6898	FRAZIER, ROSE	102619	MLS/GRD-CLA 10/24-26 FRAZIER	295.59
203079	11448	INTERNATIONAL CODE COUNCIL INC	1001109177 1001109715	2019 CA BLDG/RESIDENTIAL BOOK CA SOLAR PERMIT GUIDEBOOK	3,390.55 17.43 <u>3,407.98</u>
203080	12243	JEROME-ROBINSON, STARLA	102519	PKG-MTG 10/25 JEROME-ROBINSON	2.00
203081	X6895	DELLASANTA, THERESA	112219	CALPELRA 11/20-22 DELLASANTA	904.97
203082	X6887	PHAM, EDITH	112219	MLS/MLG-CALPELRA 11/19-22 PHAM	370.52
203083	X6501	WORTHAM, VERONICA	112219	TVL-CALPELRA 11/17-22 WORTHAM	494.33
203084	X6900	HIDALGO, MARCELA BONILLA	082219	FINGERPRINTING-HIDALGO	104.00
203085	13715	DUBARENKA, ASIA	FA19 P3	INSTRUCTOR PAY	562.20

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203086	13490	HOM, SOO	FA19 P3	INSTRUCTOR PAY	1,662.00
203087	13066	SANTINI-KELLY, MONICA S	FA19 P3	INSTRUCTOR PAY	1,999.80
203088	13364	ARANDA, GUILLERMO	101619	TVL-RIMS 10/13-16 ARANDA	1,180.66
203089	X6829	UNG, ALFRED	101619	TVL-RIMS 10/13-16 UNG	1,187.54
203090	09802	BAY AREA CANVAS, INC.	19-0256 BAL	CANOPY FOR BELLE HAVEN POOL	2,339.88
203091	X6819	LOUDD, JABARI	061419	WATER TREATMENT-JABARI LOUD	117.55
203092	X6848	NINO-BARAJAS, JOSE	091419 091919	SWRCB EXAM 9/14 NINO-BARAJAS WTR TREATMT-JOSE NINO BARAJAS	45.00 <u>113.55</u> 158.55
203093	13478	4LEAF, INC.	J3508A16 J3508A17	ON-SITE INSPECTORS - SEP19 ON-SITE INSPECTORS - OCT19	51,452.40 <u>50,309.46</u> 101,761.86
203094	12087	AARONSON, DICKERSON, COHN &	1119159-MENLOPARK	MOU FOR EMERGENCY REPAIR	486.50
203095	05323	ACCOMTEMP	54588919 54637254 54701579 54752680 54805935	CONTRACT STAFFING W/W 10/25 CONTRACT STAFFING W/W 11/01 CONTRACT STAFFING W/W 11/08 CONTRACT STAFFING W/W 11/15 CONTRACT STAFFING W/W 11/22	1,445.87 1,903.62 1,812.89 1,379.75 <u>1,902.08</u> 8,444.21
203096	13453	AECOM TECHNICAL SERVICES, INC.	2000259828 2000265785 2000272540	MIDDLE AVE PED/BIKE CRSNG-JUL MIDDLE AVE PED/BIKE CRSNG-AUG MIDDLE AVE PED/BIKE CRSNG-SEP	32,365.68 25,296.52 <u>41,423.39</u> 99,085.59
203097	X6899	ANDERSON, LAURIE	47020109	CITATION REFUND	45.00
203098	03836	AT&T	9391034031-1911 9391034032-1911 9391034033-1911 9391034034-1911 9391034035-1911 9391034036-1911 9391034059-1911 9391034064-1912 9391034071-1912 9391034073-1912 9391034074-1912 9391034075-1912 9391034076-1912 9391034078-1912 9391034082-1912 9391034087-1911 9391034089-1911	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	21.49 21.49 61.17 100.26 19.83 19.83 21.50 41.40 41.35 19.84 21.50 19.84 121.06 21.50 21.50 39.85 21.77

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			9391034092-1911	PHONE CALLS	21.49
			9391034093-1911	PHONE CALLS	21.49
			9391063052-1912	PHONE CALLS	6,561.67
					<u>7,239.83</u>
203099	13984	AXON ENTERPRISE, INC.	SI-1598715	7 TASERS AND BATTERY PACKS	8,621.29
203100	00200	BAKER & TAYLOR	2034768499	JUVENILE MATERIALS	2,343.45
			2034776501	JUVENILE MATERIALS	894.56
			2034782435	JUVENILE MATERIALS	600.20
			2034796477	JUVENILE MATERIALS	1,569.54
			2034807978	JUVENILE MATERIALS	1,551.41
			2034814185	JUVENILE MATERIALS	532.94
			2034817311	JUVENILE MATERIALS	781.43
			2034822115	JUVENILE MATERIALS	1,343.10
			2034825936	JUVENILE MATERIALS	979.55
			2034827020	JUVENILE MATERIALS	119.54
			2034831793	JUVENILE MATERIALS	962.45
			2034834840	JUVENILE MATERIALS	1,483.34
			2034885667	JUVENILE MATERIALS	567.61
			2034897389	JUVENILE MATERIALS	892.45
					<u>14,621.57</u>
203101	13916	BAY AREA DISCOVERY MUSEUM	15742758	ENGINEERING FESTIVAL 5/2/19	800.00
203102	11002	BENNETT, BRENDA L.	111219-PC	PLNG COMMISSION MTG MINUTES	1,350.00
203103	00347	BOUND TO STAY BOUND BOOKS INC	124679	JUVENILE MATERIALS	179.90
			124839	JUVENILE MATERIALS	27.82
					<u>207.72</u>
203104	09657	CA DEPT OF SOCIAL SERVICES	2020-2020	LICENSING FEE-FAC#414002020	605.00
203105	09585	CAPE	121219	CAPE LUNCH 12/12 RUIZ/WEBER	80.00
203106	12961	CAVENDISH SQUARE	CAL320775I	JUVENILE MATERIALS	1,315.10
203107	14014	CHEFABLES	BH_10_19	BHCDC MEALS - OCT19	11,990.99
			BH_9_19	BHCDC MEALS - SEP19	9,029.30
					<u>21,020.29</u>
203108	13220	CINTAS CORPORATION	5015447905	FIRST AID SUPPLIES	53.95
203109	05981	CITY OF REDWOOD CITY	BR54388	ATHERTON CHANNEL MNT 19/20	34,230.20
203110	11102	COMCAST	5218-1911	CABLE TV FOR CORP YARD	27.59
203111	13090	COMCAST	980056875-1911	METRO ETHERNET WAN-SUBSTATION	4,777.48
			980056875-1912	MANAGED ETHERNET CONNECTION	4,777.48
					<u>9,554.96</u>
203112	04852	COUNTY OF SAN MATEO	CI19-006	REG-OUTLOOK/OFFICE 10/31 PEREZ	60.00

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203113	13719	CURTIS BLUE LINE	INV336327	NEW/REPLACEMENT RIFLE OPTICS	6,453.90
203114	04744	DAU PRODUCTS	6832	POOL SUPPLIES	258.48
203115	X2132	DORMAN, JOHN M	46024928	CITATION REFUND	45.00
203116	10072	ESBRO CHEMICAL	70421	POOL CHEMICALS	1,201.75
203117	13700	FIRST TWO, INC	1216	MAPPING/RESIDENT 10/5-10/4/20	2,400.00
203118	00817	GALE	68265063	LARGE TYPE BOOKS	110.01
203119	11501	GARETH STEVENS PUBLISHING	GSL206295I	JUVENILE MATERIALS	1,117.56
203120	X6879	GHAZVINI, HAMID	19-00897/D	C&D REFUND	2,714.62
203121	09815	HILLYARD, INC	603663652	JANITORIAL SUPPLIES	730.43
203122	11681	INFRASTRUCTURE ENGINEERING COR	12060	CORP YARD EMERGENCY WELL	145.00
203123	09822	KIDZ LOVE SOCCER	FA19 P1	INSTRUCTOR PAY	8,155.20
203124	10407	KNORR SYSTEMS, INC.	PWSVI-4709 SI212586	POOL EQUIPMENT POOL EQUIPMENT	4,424.07 431.89 <u>4,855.96</u>
203125	07441	LERNER PUBLISHING GROUP	1342095 1342891 1343537	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS	2,783.26 15.56 137.61 <u>2,936.43</u>
203126	13771	MAINTENANCE SYSTEMS MANAGEMENT	81853	ON CALL JANITORIAL SVC-NOV19	900.00
203127	11601	MASON CREST	2001351	JUVENILE MATERIALS	890.72
203128	11084	MELODY ACADEMY OF MUSIC	FA19	INSTRUCTOR PAY	873.60
203129	09584	MIDWEST TAPE	98011533 98011535 98011536 98034812 98034814 98097014	JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS	86.49 28.83 57.67 20.64 107.13 10.81 <u>311.57</u>
203130	12120	NAZARETH ICE OASIS INC.	FA19	INSTRUCTOR PAY	1,539.20
203131	12544	NOLL & TAM ARCHITECTS&PLANNERS	58458	BH LIBRARY DESIGN JUL-SEP19	38,585.00

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203132	X6896	OBESO, ANGELA	20193176010546	REIMBURSEMENT-DELTA DENTAL	218.00
203133	07031	OCLC, INC.	0000690627	CATALOGING/METADATE SUB MTHLY	304.80
203134	10050	OFFICE DEPOT	405625332001 408233167001 408569833001 410299878001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	54.61 50.01 62.90 55.50 <u>223.02</u>
203135	13901	PARISI TRANSPORTATION	17803 17815	WILLOWS NEIGHBORHOOD - OCT19 RINGWOOD/VAN BUREN CROSSWK-OCT	9,937.50 <u>1,941.25</u> 11,878.75
203136	11327	PENWORTHY COMPANY	0556880-IN	JUVENILE MATERIALS	499.55
203137	12280	PERMA-BOUND	1839508-00 1839536-00 1839726-00 1841022-00	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS	215.13 115.54 183.27 650.24 <u>1,164.18</u>
203138	13245	PREFERRED BENEFIT INSURANCE	EIA30882 EOA30847	DELTA DENTAL PLAN - DEC19 VISION SERVICE PLAN - DEC19	47,940.66 <u>7,320.60</u> 55,261.26
203139	13386	PUBLIC PARKING ASSOCIATES, INC	2019-1119-3	PARKING METER MNT - NOV19	800.00
203140	01666	RECORDED BOOKS, INC	76550290 76565937 76566273 76568739 76572095	JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS BOOKS ON CD	500.23 60.59 24.51 48.02 56.90 <u>690.25</u>
203141	14016	RICHTER, JORDAN	FA19	INSTRUCTOR PAY	1,236.60
203142	09654	ROSEN PUBLISHING	RSL143156I	JUVENILE MATERIALS	1,714.02
203143	12647	STARVISTA	4980	FIRST CHANGE PGM JUL-DEC19	7,334.12
203144	13250	STRATHDEE, BRIAN FREDERICK	0198	URBAN COMBAT TRNG - NOV19	600.00
203145	12876	SWINERTON MGMT & CONSULTING	19100004-008	REFURFACING PROJECT - OCT19	31,330.00
203146	09698	SWRCB	SW-0179455	STORM WATER OCT19-SEP20	14,230.00
203147	12539	TADCO SUPPLY	428163	JANITORIAL SUPPLIES	1,456.74

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203148	13998	TRI-VALLEY STRIPING	2019-559	STREET SIGNAGE/STRIPING-OCT19	474.00
203149	10808	U.S. BANK	2019-11	CALCARD - NOV19	98,938.07
203150	14027	WOOD ROGERS INC.	131318	STORMWATER MASTER PLAN - OCT19	1,725.00
Chk Count	<u>87</u>			Check Report Total	<u>634,798.67</u>