

COUNCIL REPORT FOR THE PERIOD ENDING 01/29/20

From Check No.: 203928 To Check No.: 204018

From Check Date: 01/29/2020 To Check Date: 01/29/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
203542	09913	WEBER, DONALD	1056897	TOOL ALLOWANCE-DON WEBER	1,400.00
203543	02877	U.S. POSTAL SERVICE	011320	POSTAGE FUNDS FOR MTR MACHINE	5,000.00
203544	13803	PACIFIC INFRASTRUCTURE CORP	38052 PP06 38052 PP07	CORP YARD BACKUP WELL CORP YARD BACKUP WELL	397,024.95 <u>233,954.60</u> 630,979.55
203545	X6848	NINO-BARAJAS, JOSE	010320	MAIN BREAK LUNCH ON 1/3/20	68.30
203546	12863	2 SISTERS DESIGN	895025	DESIGN-FREEWAY POSTER, GREENSIGN	1,300.00
203547	12545	A & L ELECTRIC CO	19-042	REPAIR-PD ENTRANCE GATE	2,811.00
203548	11673	A&D AUTOMATIC GATE COMPANY	S515244	OMI MAIN CONTROL BOARD	1,640.17
203549	12617	ACTION SPORTS	120919	PW DEPT PULLOVER SHIRTS	1,979.61
203550	13331	ADVNC AIR TECHNOLOGIES	10481	HVAC MNT - NOV19	6,326.33
203551	12824	AGILITY RECOVERY SOLUTIONS	109795	READSUITE RECOVERY SVC - JAN20	364.35
203552	08676	ALAMEDA CO. SHERIFF'S OFFICE	290131-0120-6291	RANGE RENTAL-OFCCR TRNG 1/10	400.00
203553	09829	ALL FENCE COMPANY, INC.	71226	NEW FENCE - PD	8,590.00
203554	14036	AMERICAN FLOOR MATS	1040601	BURGESS POOL FLOOR MATS	3,137.75
203555	13126	AMERICAN PRINTING & COPY	40725 41301	HR-TRNG/EVENTS CALENDAR-NOV19 PD-TRFC CONGESTION ED TRIFOLDS	81.94 <u>1,201.75</u> 1,283.69
203556	00800	APTIM ENVIRONMENTAL &	476877	BAYFRONT O&M MONITORING-DEC19	13,796.88
203557	07450	ASSOCIATED RIGHT OF WAY	17854	MIDDLE AV BIKE/PED RAIL CR-DEC	562.50
203558	13003	ASSOCIATED SERVICES	219110661 219113552	FLAVIA RENTAL-CORP YARD-NOV19 COFFEE SUPPLIES	30.00 <u>480.92</u> 510.92
203559	03836	AT&T	9391034022-2001 9391034023-2001 9391034037-2001 9391034038-2001 9391034039-2001 9391034040-2001 9391034041-2001 9391034042-2001 9391034050-2001 9391034051-2001 9391034052-2001	PHONE CALLS 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 40.33 20.99 21.26 137.85 38.94 23.81 40.72 21.05 40.43

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			9391034053-2001	PHONE CALLS	39.14
			9391034054-2001	PHONE CALLS	136.56
			9391034055-2001	PHONE CALLS	38.81
			9391034056-2001	PHONE CALLS	22.03
			9391034057-2001	PHONE CALLS	21.23
			9391034058-2001	PHONE CALLS	21.04
			9391034065-2001	PHONE CALLS	20.99
			9391034066-2001	PHONE CALLS	19.38
			9391034069-2001	PHONE CALLS	41.17
			9391034077-2001	PHONE CALLS	21.04
			9391034080-2001	PHONE CALLS	21.04
			9391034081-2001	PHONE CALLS	21.04
			9391034090-2001	PHONE CALLS	40.33
			9391034091-2001	PHONE CALLS	21.57
					<u>1,200.13</u>
203560	11572	AT&T	1662-2001	PHONE CALLS	200.82
			3040-2001	PHONE CALLS	100.91
			4909-2001	PHONE CALLS	51.06
			4910-2001	PHONE CALLS	82.69
			4911-2001	PHONE CALLS	64.67
			4914-2001	PHONE CALLS	33.03
			4915-2001	PHONE CALLS	33.03
			4917-2001	PHONE CALLS	33.03
			5767-2001	PHONE CALLS	67.07
			6709-2001	PHONE CALLS	67.07
			8648-2001	PHONE CALLS	100.41
					<u>833.79</u>
203561	11733	AVENU MUNISERVICES, LLC	INV06-007472	SUTA SERVICE - Q/E 6/30/19	24,445.35
203562	00200	BAKER & TAYLOR	2034960840	BOOKS	1,056.65
			2034966514	BOOKS	601.40
			2034976150	BOOKS	366.44
			2034977952	BOOKS	166.47
			2034983585	BOOKS	901.65
			2034990836	BOOKS	14.27
			2034993875	BOOKS	75.87
			2035007132	BOOKS	443.92
			2035011555	BOOKS	116.13
			2035012959	BOOKS	1,036.77
			2035023628	BOOKS	717.60
			2035027782	BOOKS	13.38
			5015843110	BOOKS	169.22
					<u>5,679.77</u>
203563	11564	BARTEL ASSOCIATES, LLC	19-940	6/30/19 GASBS 75 REPORT	1,485.00
203564	10896	BAY CITIES JOINT POWERS	2020-106	WORKERS' COMP CLAIMS - NOV19	23,685.16
203565	11002	BENNETT, BRENDA L.	01092020-PC INVOICE	PLNG COMM MTG MINUTES-NOV/DEC	903.00
203566	11976	BKF ENGINEERS	19121037	TRFC SIGNAL-RAVENSWOOD/LAUREL	3,918.00
203567	00324	BOETHING TREELAND FARMS, INC.	SI-1217910	CITY TREES	278.59
203568	11987	CALIFA GROUP	3030	BOOKBROWSE SUBSCRIPTION-2020	398.00
203569	12530	CA AIR RESOURCES BOARD	P-050600-011420	PERP RENEWAL-#609 CHIPPER	735.00

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203570	11825	CARDINAL RULES	1579 1584	ADULT BASKETBALL REFEREE-DEC19 YOUTH BASKETBALL REFEREE-DEC19	2,902.00 9,743.00 <u>12,645.00</u>
203571	00817	CENGAGE LEARNING INC / GALE	69022073	BOOKS	81.62
203572	10387	CINTAS CORP #464	4036119620 4036657438 4036657439 4037208635 4038469143 4038904270	MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS	549.42 549.42 87.52 549.42 543.97 536.83 <u>2,816.58</u>
203573	13220	CINTAS CORPORATION	5015596898	FIRST AID SUPPLIES	38.59
203574	11102	COMCAST	2537-2001	INTERNET FOR BURGESS POOL	193.42
203575	13090	COMCAST	930000662-1911 930000662-1912 930000662-2001	METRO ETHERNET WAN-SUBSTATION METRO ETHERNET WAN-SUBSTATION METRO ETHERNET WAN-SUBSTATION	1,188.40 1,188.40 1,169.05 <u>3,545.85</u>
203576	13844	CONTRA COSTA COUNTY	19/20	2019/20 DISCOVER & GO HOSTING	550.00
203577	10366	COUNTY OF SAN MATEO	AC19-20-MENLOPARK	ANIMAL CONTROL SERVICE	254,545.00
203578	10924	COVANTA ENERGY LLC	269654STANI	DISPOSAL OF EVIDENCE	716.94
203579	12293	CUPERTINO ELECTRIC INC.	2019-12	SOLAR PANELS - DEC19	3,891.78
203580	13719	CURTIS BLUE LINE	INV347353	HANDGUN LIGHTS	3,353.62
203581	00756	EBSCO INFORMATION SERVICES	2001339	MAGAZINE	12.10
203582	10072	ESBRO CHEMICAL	71115	POOL CHEMICALS	750.70
203583	12471	EUROPEAN SCHOOL OF TENNIS	FA19 P2	INSTRUCTOR PAY	2,893.80
203584	13871	GRASSROOTS ECOLOGY	MPSF0919 MPSF1219	SAN FRANCISQUITO WATERSHED PROJ SAN FRANCISQUITO WATERSHED PROJ	7,300.00 3,550.00 <u>10,850.00</u>
203585	10480	GRIFFIN PAINTING, INC.	589 590 591 592 593 594	PAINTED WALLS-SENIOR CENTER REFINISHED DOORS-SENIOR CENTER PAINTED HALLWAYS-PD PAINTED HALLWAYS-GYMNASTICS PAINTED HALLWAYS-GYMNASTIUM PAINTED HALLWAYS-REC CENTER	5,082.93 3,262.00 2,228.16 1,000.00 500.00 603.04 <u>12,676.13</u>

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203586	09653	HORIZON	1N407448 1N407525 1N408603	WATER DEPT PPE SUPPLIES LANDSCAPING SUPPLIES LANDSCAPING SUPPLIES	158.81 92.16 102.45 <u>353.42</u>
203587	13348	HORTSCIENCE / BARTLETT	13383 13857	HT ORDINACE 3/26-4/19 HT ORDINACE-COUNCIL MTG-OCT19	15,226.06 1,329.50 <u>16,555.56</u>
203588	13582	IGNATIUS NELSON CONSULTING	20068	CONSULTING SERVICE - DEC19	2,340.00
203589	14006	KANOPY	KDEP-5552	KANOPY PAY PER USE PGM	5,000.00
203590	09822	KIDZ LOVE SOCCER	FA19 P2	INSTRUCTOR PAY	676.80
203591	10417	KONE INC.	959424534	ADMIN/PD ELEVATOR MNT - NOV19	387.51
203592	01055	KREFELD'S AWARDS, INC.	29129	NAME PLATES FOR SAMMUT	40.42
203593	12682	KRONOS SAASHR, INC.	11551610	KRONOS WKFORCE READY SAAS-DEC	2,882.88
203594	01063	LINCOLN AQUATICS	NT165537	POOL CHEMICALS	432.92
203595	11272	LSA ASSOCIATES, INC	167828 168668 169341	EIR-141 JEFFERSON DR-AUG19 EIR-141 JEFFERSON DR-OCT19 EIR-141 JEFFERSON DR-NOV19	4,286.47 7,688.83 6,397.41 <u>18,372.71</u>
203596	13686	MARQUETTE COMMERCIAL FINANCE	101457	SCS-JANITORIAL SERVICE - DEC19	50,252.27
203597	11767	MAZE & ASSOCIATES	34051	ACCOUNTING SERVICE - DEC19	14,767.50
203598	04787	MIDPENINSULA COMMUNITY MEDIA	10008 10070 9906 9934 9957 9960	COUNCIL MTG CABLE COVERAGE-NOV COUNCIL MTG CABLE COVERAGE-DEC COUNCIL MTG CABLE COVERAGE-AUG COUNCIL MTG CABLE COVERAGE-SEP COUNCIL MTG CABLE COVERAGE-OCT COUNCIL MTG CABLE COVERAGE-JUL	1,447.69 1,284.22 967.97 1,225.86 835.49 979.72 <u>6,740.95</u>
203599	09584	MIDWEST TAPE	98067672 98097053 98129075 98204832 98261672 98267717 98267719 98289230 98290678	DVDS DVDS DVDS DVDS DVDS DVDS DVDS DVDS DVDS	168.74 109.63 188.80 61.42 54.51 28.66 57.33 29.49 100.10 <u>798.68</u>
203600	13693	MUNICIPAL PLAN CHECK SVCS, INC	1125	CLIMATION ACTION PLAN O WASTE	8,925.00

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203601	13108	MUNICIPAL REVENUE ADVISORS INC	2&3Q2019	FB PROJECT BUZ COOPERATION PGM	2,234.53
203602	11596	NAPA AUTO PARTS	595246	HEADLAMPS BULBS #784	49.13
			595247	HEADLAMPS BULBS #208	16.38
			595248	NAPAGOLD OIL FILTER	6.15
			595270	HITCH PIN #361	5.30
			595287	LAMP & HARNESS #607	65.53
			595472	BATTERY WIPER BLADES #10	210.96
			595508	GLOVES & SERVICE JACK #1941	166.01
			595510	CLEANER	9.81
			595545	GLOVES	87.29
			595814	12" GREASE HOSE FOR GREASE GON	16.80
			595852	ABS & WIPER #219	120.81
			595853	OIL FILTER #155	34.41
			595908	OIL FILTER & REAR #206	80.51
			595910	DIESEL EXST FLD 2 #361	10.91
			595921	BOOSTER PACK/BATTERY JUMPER	203.19
			596122	OIL FILTERS	(66.47)
			596152	BATTERY #383	120.97
			596409	BRAKE PARTS #784	666.27
			596506	COOLANT #2	120.68
			596620	BATTERY 1 & WIPERS	226.24
			596678	CAPSULE & OIL FILTER #12 & #14	25.17
			596750	MIX OIL	28.57
			597454	WIPERS HL BULB #19	60.61
					<u>2,265.23</u>
203603	10050	OFFICE DEPOT	399861016601	OFFICE SUPPLIES	92.85
			422981806001	OFFICE SUPPLIES	635.94
			422981806002	OFFICE SUPPLIES	17.01
			423016404001	OFFICE SUPPLIES	46.42
			423020873001	OFFICE SUPPLIES	25.80
			426839596001	OFFICE SUPPLIES	74.28
					<u>892.30</u>
203604	11919	ORCHARD CITY LOCK & SAFE INC.	64641	LOCK/KEY-KELLY PARK,CIVIC CTR	341.02
203605	12848	PAY PLUS SOLUTIONS	22038	CALPERS INSIGHT ETOOLS	272.00
203606	01500	PENINSULA BUILDING MATERIALS	791089	PARKS DEPT SUPPLIES	1,214.34
			791388	PARKS DEPT SUPPLIES	406.08
			802262	STREET DEPT SUPPLIES	413.08
			804317	STREET DEPT SUPPLIES	486.04
			807560	WATER DEPT PPE SUPPLIES	470.17
			808319	STREET DEPT SUPPLIES	310.64
			808366	STREET DEPT SUPPLIES	349.14
			808401	STREET DEPT SUPPLIES	215.11
					<u>3,864.60</u>
203607	12280	PERMA-BOUND	1830277-00	HOMEWORK CENTER BOOKS	1,140.20
			1830350-00	HOMEWORK CENTER BOOKS	754.83
					<u>1,895.03</u>
203608	14051	POGOSTICK STUDIO	20007	CAMPAIGN SWAG	800.00
			20008	CAMPAIGN MATERIALS	1,200.00
					<u>2,000.00</u>
203609	01740	R & B CO.	S1900636.001	WATER DEPT SUPPLIES	823.63

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			S1902352.001	WATER DEPT SUPPLIES	1,924.84
			S1904279.001	WATER DEPT SUPPLIES	906.32
			S1907375.001	WATER DEPT SUPPLIES	851.86
					<u>4,506.65</u>
203610	12496	R & S ERECTION N.PENINSULA INC	50469	RMVL/INSTL-LIFTMASTER OPERATOR	1,917.00
203611	01666	RECORDED BOOKS, INC	76582162	BOOKS	48.02
			76582960	BOOKS	1,101.98
			76583759	BOOKS	54.89
			76589305	BOOKS	211.56
			76590089	BOOKS	45.45
					<u>1,461.90</u>
203612	03105	ROSS MCDONALD COMPANY, INC.	1119112	MAGBROWZ LARGE TRAYS	4,414.55
203613	X1897	ROSS RECREATION EQUIPMENT INC.	I15859	BHCDC TURF	6,540.41
			I15896	BHCDC TURF	25,802.87
					<u>32,343.28</u>
203614	09605	SAN MATEO CO. CONTROLLERS OFF.	2019-12	PARKING PENALTIES - DEC19	18,062.80
203615	10047	SC FUELS	4167953	UNLEADED FUEL	21,065.00
203616	03516	SFPUC - WATER QUALITY DIVISION	I0001641	DRNG WTR LAB ANALYSIS - OCT19	2,240.00
203617	12296	SHUMS CODA ASSOCIATES, INC	4873	BLDG SERVICE - AUG19	4,887.50
			4874R	PLAN REVIEW SERVICE - AUG19	862.50
			4946	BLDG SERVICE - SEP19	6,555.00
			4947	PLAN REVIEW SERVICE - SEP19	2,531.25
			4948	PLAN REVIEW SERVICE - SEP19	345.00
			5000	BLDG SERVICE - SEP/OCT19	10,695.00
			5001	PLAN REVIEW SERVICE - SEP/OCT	7,000.00
			5002	PLAN REVIEW SERVICE - OCT19	4,255.00
			5091	BLDG SERVICE - NOV19	8,251.25
			5092	OFFICE ASSISTANT SERVICE-NOV19	9,000.00
			5093	OFFICE ASSISTANT SERVICE-NOV19	1,080.00
			5094	BLDG SERVICE - NOV19	10,125.00
			5095	PLAN REVIEW SERVICE - NOV19	3,076.25
					<u>68,663.75</u>
203618	13082	SINGLE CYLINDER REPAIR	68605	SUPPLIES FOR PARKS	111.35
			68606	SUPPLIES FOR PARKS	227.22
					<u>338.57</u>
203619	04663	STAR ELEVATOR, INC.	340141	LIBRARY ELEVATOR MNT - DEC19	160.27
203620	12539	TADCO SUPPLY	428773	JANITORIAL SUPPLIES	1,744.72
203621	03905	TELECOMMUNICATIONS ENG ASSOC.	46350	DISPATCH RADIO MNT - JAN20	3,366.00
203622	11892	THOMSON REUTERS - WEST	841688781	PENAL CODE BOOKS 12/5-1/4/20	149.13
203623	11988	THYSSENKRUPP ELEVATOR CORP	3004958145	MCC ELEVATOR MNT - DEC19	366.08

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203624	X6911	TINSLEY, MARILYN L	800742	REPLACEMENT REFUND	27.75
			803060	REPLACEMENT REFUND	6.20
					<u>33.95</u>
203625	13806	TRIDENT K9 CONSULTING	1135	K9 MNT TRAINING FOR DUKE-JAN20	375.00
203626	13815	TRUEPOINT SOLUTIONS, LLC	19-936	ACCELA SYS IMPLEMENTATION-DEC	5,821.00
203627	09600	TURBO DATA SYSTEMS, INC.	31655	CITATION PROCESSING - DEC19	4,984.97
203628	12080	UNITED SITE SERVICES OF	114-9462349	SINKS-CORP YARD 11/18-12/15	160.22
203629	12184	UNIVERSAL BUILDING SERVICES	470283	JANITORIAL SVC-BEDWELL-NOV19	4,234.00
			471499	JANITORIAL SVC-BEDWELL-DEC19	4,234.00
					<u>8,468.00</u>
203630	12942	VICTORY TACTICAL GEAR LLC	20-001	BALLISTIC HELMETS, DUFFLE BAGS	23,090.18
203631	05103	WEST-LITE SUPPLY COMPANY, INC.	77641H	LIGHTING SUPPLIES	929.56
			78233H	LIGHTING SUPPLIES	936.53
					<u>1,866.09</u>
203632	13029	WINDSTREAM	72194786	PHONE CALLS	696.07
Chk Count	<u>91</u>			Check Report Total	<u>#####</u>