

COUNCIL REPORT FOR THE PERIOD ENDING 06/19/20

From Check No.: 110 To Check No.: 172

From Check Date: 06/19/2020 To Check Date: 06/19/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
110	11163	ALTA PLANNING & DESIGN, INC.	00-2019-210 - 1	JEFFERSON/CHRYSLER STRIPING-AUG	5,311.00
			00-2019-210 - 2	JEFFERSON/CHRYSLER STRIPING-SEP	4,024.00
					<u>9,335.00</u>
111	11275	BAY AREA WATER SUPPLY &	7142	19/20 4TH QUARTERLY ASSESSMENT	18,202.00
112	13845	BEYAZ & PATEL, INC.	W18017-10	RESERVOIR #2 ROOF REPLC-MAR/AP	6,852.12
113	00324	BOETHING TREELAND FARMS, INC.	SI-1233804	LANDSCAPE SUPPLIES	901.31
			SI-1233806	LANDSCAPE SUPPLIES	260.89
					<u>1,162.20</u>
114	11730	BUREAU VERITAS NORTH	1528624	MAP REVIEW SERVICE - APR20	595.00
115	13734	EOA INC.	MK04-0420	STORMWTR INSPECTION ASSTN-APR	320.40
116	14058	FIRST RESPONSE METERING, LLC	20-274	WATER METER READING SVC-MAY20	8,948.10
117	10174	KIMLEY-HORN AND ASSO., INC.	16629874	SPEED SURVEY SERVICE-APR20	1,240.00
118	11596	NAPA AUTO PARTS	601261	DEF FLUID #1933	13.10
			601262	OIL FILTER #39	5.57
			601263	WIPER BLADES #41	19.64
			601264	POLISH #1981	6.48
			601360	OIL FILTER #220	20.77
			601362	OIL FILTER #17	6.15
			601678	OIL FILTER #220	9.99
			601751	BRAKES/ROTOR KIT/OIL FILTER#10	219.41
			601752	OIL FILTER #24	6.15
			601780	LIFT/FILTERS #2	83.50
			601782	FRONT PADS #2	86.70
			601789	MERCON LV #10	103.70
			601794	ADAPTERS #506	34.94
			601816	BATTERIES #603	295.97
			601848	HYDRAULIC PRESS	2,441.74
			601852	COOLANT AND GASKET #7	17.04
			601885	OIL FILER #7	5.57
			601906	DOOR MIRROR #571	55.71
			601925	CABIN AIR FILTER #34	16.04
			601962	WIPERS AND FRONT PDS #37	106.34
					<u>3,554.51</u>
119	13803	PACIFIC INFRASTRUCTURE CORP	38052 PP12	CORP YARD BACKUP WELL	59,893.70
120	09928	PRIORITY 1 PUBLIC SAFETY	7766	RADIO INSTLT-DETECTIVE VEHICLE	466.40
			7777	RADIO INSTLT-DETECTIVE VEHICLE	466.40
			7793	RADIO INSTLT-DETECTIVE VEHICLE	466.40
			7802	RADIO INSTLT-DETECTIVE VEHICLE	466.40
					<u>1,865.60</u>
121	11685	SUNNYVALE FORD	165035	EVAP SOLENOL #39	106.51
			165052	02 SENSOR #3	44.44
			165055	SPOT LIGHT HANDLE #3	69.65
			165652	TIRE 1907	196.44
			165690	REAR BRAKE PADS	69.94
					<u>486.98</u>

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122	05106	UNDERGROUND SERVICE ALERT	1204682019	USANCN MEMBERSHIP JUL19-JUN20	8,955.71
123	08051	VALLEY OIL CO.	160281 22409	UNLEADED FUEL DIESEL FUEL	15,413.70 12,543.60 <u>27,957.30</u>
124	13367	WESTERN TRAFFIC SUPPLY, INC.	10304 10319 10447	SIGNS SIGNS BARRICADES	3,969.50 4,484.71 6,212.79 <u>14,667.00</u>
125	12087	AARONSON, DICKERSON, COHN &	220155-MP 320157-MP	INTERIM CITY ATTORNEY AGREEMT INTERIM CITY ATTORNEY AGREEMT	357.50 71.50 <u>429.00</u>
126	14115	ALL STUDENTS MATTER	2859	19/20 COMMUNITY FUNDING PGM	2,000.00
127	14116	AVENIDAS	2858	19/20 COMMUNITY FUNDING PGM	3,000.00
128	13508	BAY CENTRAL PRINTING, INC.	186085	CORONAVIRUS MAILER - APR20	2,203.46
129	05118	BOYS AND GIRLS CLUB	2861	19/20 COMMUNITY FUNDING PGM	15,000.00
130	09300	FAMILY CONNECTIONS	2868	19/20 COMMUNITY FUNDING PGM	10,000.00
131	11532	JOBS FOR YOUTH	2877	19/20 COMMUNITY FUNDING PGM	1,500.00
132	X5451	JOBTRAIN, INC.	2870	19/20 COMMUNITY FUNDING PGM	10,000.00
133	00925	JORGENSON, SIEGEL, MCCLURE,	00159-2004 00159-2005 00162-2004 00162-2005 00168-2004 00168-2005 00207-2004 00207-2005 00213-2004 00213-2005 00215-2004 00215-2005 00216-2004 00216-2005 79520-2004 79520-2005 84250-2004 84250-2005	LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20 LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20 LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20 LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20 LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20 LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20 LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20 LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20 LEGAL SERVICE - APR20 LEGAL SERVICE - MAY20	11,440.00 15,740.00 13,149.50 7,725.00 19,442.50 11,987.50 1,120.00 1,500.00 4,160.00 6,860.00 1,160.00 1,000.00 25,800.00 10,450.00 2,175.00 4,000.00 10,675.00 13,342.50 <u>161,727.00</u>
134	11672	KELLY PAPER	10153698 10153699 10218516	PAPER STOCK PAPER STOCK PAPER STOCK	2,042.85 53.15 1,355.58 <u>3,451.58</u>

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135	08023	LCC, PENINSULA DIVISION	1580	2020 LCC PENINSULA MEMBERSHIP	100.00
136	01016	LEAGUE OF CALIFORNIA CITIES	628299	2020 LCC MEMBERSHIP	13,149.00
137	10727	LEGAL AID SOCIETY OF	2891	19/20 COMMUNITY FUNDING PGM	7,000.00
138	14072	MONSIDO, INC.	18085	WEB COMPLIANCE 10/1/19-9/30/20	5,635.00
139	12153	MY NEW RED SHOES	2899	19/20 COMMUNITY FUNDING PGM	500.00
140	14117	PACIFIC ART LEAGUE	2886	19/20 COMMUNITY FUNDING PGM	550.00
141	08596	PENINSULA VOLUNTEERS INC.	2899	19/20 COMMUNITY FUNDING PGM	20,000.00
142	08909	RIEKES CENTER FOR HUMAN	2880	19/20 COMMUNITY FUNDING PGM	8,000.00
143	04942	ROTARY CLUB OF MENLO PARK	2879	19/20 COMMUNITY FUNDING PGM	1,500.00
144	13837	SAMARITAN HOUSE	2878	19/20 COMMUNITY FUNDING PGM	17,500.00
145	13089	VISTA CENTER FOR THE BLIND &	2873	19/20 COMMUNITY FUNDING PGM	10,000.00
146	12344	YOUTH COMMUNITY SERVICE	2872	19/20 COMMUNITY FUNDING PGM	10,000.00
147	09567	FREYER & LAURETA, INC.	20-113 20-149	MONTE ROSA WTR LINE REPLC-FEB MONTE ROSA WTR LINE REPLC-MAR	5,520.00 1,495.00 <u>7,015.00</u>
148	04770	VITAL RECORDS CONTROL	1622800 T0361723 T0366141	DATA STORAGE MONTHLY DATA STORAGE - FEB20 DATA STORAGE QTR, 5/27-8/26	22.15 460.15 3,893.04 <u>4,375.34</u>
149	12617	ACTION SPORTS	322020 332020 342020 352020 362020 362020-CSD	STAFF APPAREL STAFF APPAREL STAFF APPAREL STAFF APPAREL ACTION SPORTS - CITY GEAR STAFF APPAREL	8,084.50 3,496.00 1,089.22 1,032.41 3,741.81 3,600.88 <u>21,044.82</u>
150	X6942	AVALOS, LUIS ALBERTO	464733	LUIS AVALOS 10/28	500.00
151	13890	BCC	7664	LIFE INSURANCE - JUN20	16,992.88
152	07419	BMI IMAGING SYSTEMS	3128896	SCANNING/INDEXING - FEB20	13,098.48
153	14017	CRIME SCENE STERI-CLEAN, LLC	40771	DISINFECTED HOLDING CELL	650.00
154	09549	DU-ALL SAFETY LLC	21576	SAFETY CONSULTATION - MAR20	843.75

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155	14035	DUNBAR, PETER WILLIAM	2020-03	STRATEGIC PLAN SERVICE - MAR20	562.15
156	12965	KIDANGO INC.	7084	MCC MEALS - MAR20	1,223.10
157	02843	KUTZMANN & ASSOCIATES, INC.	MP-20531	PLAN REVIEW SERVICE - MAY20	10,312.50
158	03118	LIEBERT CASSIDY WHITMORE	1497887	LEGAL SERVICE - APR20	38.00
159	12902	MAYCROFT INVESTIGATIONS	440	BKGRD INVESTIGATION-GOLDSTEIN	1,000.00
			452	BKGRD INVESTIGATION-MORGAN	1,000.00
			475	BKGRD INVESTIGATION-JADA	1,000.00
			476	BKGRD INVESTIGATION-AVELINO	1,000.00
			481	BKGRD INVESTIGATION-SANTOS	1,000.00
			482	BKGRD INVESTIGATION-SCHULTZ	1,000.00
			483	BKGRD INVESTIGATION-TORRES	1,000.00
			485	BKGRD INVESTIGATION- LANGDON	1,000.00
					<u>8,000.00</u>
160	05355	METRO MOBILE COMMUNICATIONS	200431	PORTABLE RADIO MNT - APR20	926.58
			200628	PORTABLE RADIO MNT - JUN20	926.58
			44055FC	FINANCE CHGS-#44055 & #200431	119.92
			44164-?	WIRE TRANSFER FEE ON 4/27/20	48.00
					<u>2,021.08</u>
161	09584	MIDWEST TAPE	98755955	ERESOURCES/ HOOPLA	3,000.00
162	14100	OVERDRIVE, INC.	ADV-0004026	EBOOKS	15,250.00
163	14112	PUBLIC SAFETY CENTER, INC.	5925309	N95 MASKS FOR PATROL	282.20
			5925324	N95 MASKS FOR PATROL	151.10
			5926750	N95 MASKS FOR PATROL	151.10
					<u>584.40</u>
164	13227	SALINAS, GERADO	WI20-BAL	INSTRUCTOR PAY	680.00
165	04910	SAN MATEO COUNTY	1YMP12002	MESSAGE SWITCH & MICROWAVE-FEB	2,861.13
			1YMP12003	MESSAGE SWITCH & MICROWAVE-MAR	2,861.13
			1YMP12004	MESSAGE SWITCH & MICROWAVE-APR	2,861.13
					<u>8,583.39</u>
166	11256	SLOAN SAKAI YEUNG & WONG LLP	42824	19/20 LABOR/EMPLOYMENT ADVICE	4,055.23
			43089	18/19 COMPARABILITY	225.00
			43090	19/20 LABOR/EMPLOYMENT ADVICE	5,384.00
					<u>9,664.23</u>
167	08444	SOUTH BAY REGIONAL PUBLIC	220566	ACADEMY4/27-10/9 HARDAWAY/PAGE	6,928.00
168	03905	TELECOMMUNICATIONS ENG ASSOC.	46429	DISPATCH RADIO MNT - MAR20	3,366.00
169	13631	TODD, TED	20-001	POLYGRAPH-MORGAN	400.00
			20-003	POLYGRAPH-AMBROSE	400.00
			20-004	POLYGRAPH-CHARLESWORTH&SCHULTZ	800.00
					<u>1,600.00</u>

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170	11019	TUFF SHED INC	1506639 SO	SHED FOR TOYS STORAGE	4,400.60
171	09600	TURBO DATA SYSTEMS, INC.	32595	CITATION PROCESSING - MAY20	1,284.07
172	14102	ZOHO CORPORATION	2261954	MANAGEENGINE 05/24/20-05/21/23	11,889.00
Chk Count	<u>63</u>			Check Report Total	<u>621,187.45</u>