

COUNCIL REPORT FOR THE PERIOD ENDING 07/24/20

From Check No.: 303 To Check No.: 325

From Check Date: 07/24/2020 To Check Date: 07/24/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
302	12999	CONTRACT SWEEPING SERVICES INC	20000335	STREET SWEEPING - MAR20	12,783.90
			20000399	STREET SWEEPING - APR20	12,783.90
			20000493	STREET SWEEPING - MAY20	7,500.00
			20000593	STREET SWEEPING - JUN20	7,500.00
					<u>40,567.80</u>
303	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-24	SAFE ROUTES TO SCHOOL-JUN20	7,544.00
304	11976	BKF ENGINEERS	20050577	HAVEN AVE IMPROVEMENT DESIGN	12,908.50
305	12064	EAST BAY TIRE CO.	1632861	REAR TIRES #1933	2,033.37
306	13445	ECOLOGICAL CONCERNS, INC.	27838	HERBICIDE FREE PARKS - MAY20	61,080.50
			27882	HERBICIDE FREE PARKS - JUN20	49,793.00
					<u>110,873.50</u>
307	14126	MENLO PARK OFFICE CENTER	061520	1000 ECR SIDEWALK IMPROVEMMNT	42,000.00
308	13386	PUBLIC PARKING ASSOCIATES, INC	2019-1231-4	PARKING METER MNT - DEC19	800.00
			2020-0702-1	PARKING METER MNT - JUN20	800.00
					<u>1,600.00</u>
309	12449	TEC ACCUTITE	199195	PILL BUCKET REPLACEMENT/TEST	6,236.00
310	10882	WEST COAST ARBORISTS INC	157448	TREE MNT 01/16-01/31	7,194.60
			159362	HAZ TREE RMVL 03/16-03/31	9,827.25
			159610	HAZ TREE RMVL 04/01-04/15	26,850.05
			160481	TREE MNT 05/01-05/15	36,514.35
					<u>80,386.25</u>
311	12863	2 SISTERS DESIGN	898790	MENLO MANIA LOGO,CAMP FAIR	2,550.00
312	14035	DUNBAR, PETER WILLIAM	062620	STRATEGIC PLAN SERVICE - JUN20	600.00
313	10072	ESBRO CHEMICAL	75513	POOL CHEMICAL	327.31
314	13356	GUTIERREZ, SANDRA	SU20	INSTRUCTOR PAY	340.00
315	11448	INTERNATIONAL CODE COUNCIL INC	1001207150	BOOKS	1,051.44
316	01063	LINCOLN AQUATICS	36000658	POOL CHEMICALS	805.28
			36000668	POOL CHEMICALS	1,535.09
			D8691715	POOL CHEMICALS	1,098.65
					<u>3,439.02</u>
317	11272	LSA ASSOCIATES, INC	172020	EIR-141 JEFFERSON DR-APR20	1,377.50
			172353	EIR-141 JEFFERSON DR-MAY20	1,801.25
					<u>3,178.75</u>

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318	13771	MAINTENANCE SYSTEMS MANAGEMENT	82583	JANITORIAL SERVICE	246.00
			82719	DEEP CLEANING-BH POOL	159.00
			82720	DEEP CLEANING-BURGESS POOL	227.00
			82757	JANITORIAL SERVICE	1,767.00
			82776	JANITORIAL SERVICE	1,091.00
					<u>3,490.00</u>
319	12902	MAYCROFT INVESTIGATIONS	486	BKGRD INVSTGTN-CHARLESWORTH	1,000.00
320	13289	PANG, DARRYL	043020	POLYGRAPH EXAM-LANGDON	300.00
321	13245	PREFERRED BENEFIT INSURANCE	EIA31968 DUP PYMT	DELTA DENTAL PLAN - MAR20	(39,012.37)
			EIA31969 DUP PYMT	VISION SERVICE PLAN - MAR20	(7,373.80)
			EIA33144	VISION SERVICE PLAN - JUN20	7,467.10
			EIA33172	DELTA DENTAL PLAN - JUN20	13,582.78
			EIA33537	DELTA DENTAL PLAN - JUL20	36,735.03
			EIA33554	VISION SERVICE PLAN - JUL20	7,249.00
					<u>18,647.74</u>
322	14088	REYES-RIVAS, DENNIS ANAYANSI	SU20	INSTRUCTOR PAY	578.00
323	03222	SAN MATEO COUNTY	20/21	20/21 NTF JPA CONTRIBUTION	65,813.00
324	11256	SLOAN SAKAI YEUNG & WONG LLP	43561	19/20 LABOR/EMPLOYMENT ADVICE	16,676.00
325	12038	TEAM SHEEPER, INC.	201677	BH POOL OPERATION - JUL20	5,000.00
Chk Count	<u>24</u>			Check Report Total	<u>427,140.68</u>