

COUNCIL REPORT FOR THE PERIOD ENDING 08/31/20

From Check No.: 204468 To Check No.:204517

From Check Date: 08/31/2020 To Check Date: 08/31/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
204468	09388	ADP, LLC	562195942	WORKFORCE NOW PAYROLL	3,404.76
			562196585	WORKFORCE NOW BENEFIT SOLUTION	<u>7,258.35</u>
					10,663.11
204469	08676	ALAMEDA CO. SHERIFF'S OFFICE	290131-6284-0120	RANGE USAGE-OFCR TRNG 12/27	400.00
204470	09829	ALL FENCE COMPANY, INC.	72567	FENCE REPAIR-BEECHWOOD SCHOOL	3,680.00
			72610	FENCE REPAIRS-CHILCO PLAYGRD	<u>2,990.00</u>
					6,670.00
204473	03836	AT&T	9391034022-2006	PHONE CALLS	164.69
			9391034022-2007	PHONE CALLS	164.68
			9391034023-2007	PHONE CALLS	164.68
			9391034025-2008	PHONE CALLS	164.68
			9391034026-2008	PHONE CALLS	219.79
			9391034027-2008	PHONE CALLS	164.68
			9391034028-2008	PHONE CALLS	164.68
			9391034029-2008	PHONE CALLS	208.76
			9391034030-2007	PHONE CALLS	43.99
			9391034031-2006	PHONE CALLS	20.89
			9391034031-2007	PHONE CALLS	21.84
			9391034032-2006	PHONE CALLS	20.89
			9391034032-2007	PHONE CALLS	21.84
			9391034033-2006	PHONE CALLS	59.37
			9391034033-2007	PHONE CALLS	62.23
			9391034034-2006	PHONE CALLS	97.26
			9391034034-2007	PHONE CALLS	102.04
			9391034035-2006	PHONE CALLS	19.23
			9391034035-2007	PHONE CALLS	20.19
			9391034036-2006	PHONE CALLS	19.23
			9391034036-2007	PHONE CALLS	20.19
			9391034037-2007	PHONE CALLS	41.76
			9391034038-2007	PHONE CALLS	21.70
			9391034039-2007	PHONE CALLS	21.96
			9391034040-2007	PHONE CALLS	142.81
			9391034041-2007	PHONE CALLS	40.36
			9391034042-2007	PHONE CALLS	24.53
			9391034043-2008	PHONE CALLS	85.02
			9391034044-2008	PHONE CALLS	22.49
			9391034045-2008	PHONE CALLS	43.34
			9391034046-2008	PHONE CALLS	22.03
			9391034047-2008	PHONE CALLS	22.03
			9391034048-2008	PHONE CALLS	22.03
9391034049-2008	PHONE CALLS	58.06			
9391034050-2008	PHONE CALLS	42.66			
9391034051-2008	PHONE CALLS	22.17			
9391034052-2008	PHONE CALLS	42.40			
9391034053-2008	PHONE CALLS	41.04			
9391034054-2008	PHONE CALLS	143.73			
9391034055-2008	PHONE CALLS	40.78			
9391034056-2008	PHONE CALLS	22.29			
9391034057-2008	PHONE CALLS	22.41			
9391034058-2008	PHONE CALLS	22.02			
9391034059-2006	PHONE CALLS	20.89			
9391034059-2007	PHONE CALLS	21.91			
9391034060-2008	PHONE CALLS	42.43			
9391034061-2008	PHONE CALLS	42.18			
9391034062-2008	PHONE CALLS	114.44			
9391034063-2008	PHONE CALLS	43.34			
9391034064-2008	PHONE CALLS	42.31			
9391034065-2007	PHONE CALLS	21.70			
9391034066-2008	PHONE CALLS	20.37			
9391034067-2008	PHONE CALLS	62.59			
9391034068-2008	PHONE CALLS	21.96			

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			9391034069-2008	PHONE CALLS	42.66
			9391034070-2008	PHONE CALLS	81.30
			9391034071-2008	PHONE CALLS	42.28
			9391034072-2008	PHONE CALLS	22.08
			9391034073-2008	PHONE CALLS	20.31
			9391034074-2008	PHONE CALLS	21.96
			9391034075-2008	PHONE CALLS	20.31
			9391034076-2008	PHONE CALLS	123.52
			9391034077-2008	PHONE CALLS	22.02
			9391034078-2008	PHONE CALLS	21.96
			9391034079-2008	PHONE CALLS	21.96
			9391034080-2008	PHONE CALLS	22.02
			9391034081-2008	PHONE CALLS	22.02
			9391034082-2008	PHONE CALLS	21.96
			9391034083-2008	PHONE CALLS	22.59
			9391034084-2007	PHONE CALLS	20.88
			9391034084-2008	PHONE CALLS	22.59
			9391034085-2007	PHONE CALLS	38.51
			9391034085-2008	PHONE CALLS	41.88
			9391034086-2007	PHONE CALLS	21.00
			9391034086-2008	PHONE CALLS	22.61
			9391034087-2007	PHONE CALLS	40.89
			9391034088-2007	PHONE CALLS	274.25
			9391034089-2006	PHONE CALLS	21.16
			9391034089-2007	PHONE CALLS	22.10
			9391034090-2007	PHONE CALLS	41.76
			9391034091-2007	PHONE CALLS	22.22
			9391034091-2008	PHONE CALLS	22.56
			9391034092-2007	PHONE CALLS	21.89
			9391034093-2007	PHONE CALLS	21.89
			9391034094-2007	PHONE CALLS	684.95
			9391034094-2008	PHONE CALLS	704.34
			9391034095-2008	PHONE CALLS	22.06
			9391034096-2008	PHONE CALLS	22.06
					<u>5,986.12</u>
204474	11572	AT&T	1662-2008	PHONE CALLS	200.82
			3040-2008	PHONE CALLS	100.91
			4909-2008	PHONE CALLS	51.06
			4910-2008	PHONE CALLS	82.69
			4911-2008	PHONE CALLS	64.67
			4914-2008	PHONE CALLS	33.03
			4915-2008	PHONE CALLS	33.03
			4917-2008	PHONE CALLS	33.03
			5767-2008	PHONE CALLS	67.07
			6709-2008	PHONE CALLS	67.07
			8648-2008	PHONE CALLS	100.41
					<u>833.79</u>
204475	02906	CA DEPT OF TRANSPORTATION	SL201040	SIGNALS/LIGHTING APR-JUN20	5,857.75
204476	10387	CINTAS CORP #464	1901342178	CORONAVIRUS SUPPLIES-FACE MASK	814.33
			4054078986	MNT UNIFORMS	101.72
			4054079158	MNT UNIFORMS	708.81
			4054732098	MNT UNIFORMS	101.72
			4054732433	MNT UNIFORMS	726.17
			4055328080	MNT UNIFORMS	101.72
			4055328169	MNT UNIFORMS	718.61
			4055990979	MNT UNIFORMS	107.41
			4055991087	MNT UNIFORMS	730.28
			4056595990	MNT UNIFORMS	101.72
			4056596249	MNT UNIFORMS	707.23
			4057221550	MNT UNIFORMS	101.72
			4057222048	MNT UNIFORMS	716.09
					<u>5,737.53</u>

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204477	03397	CITY CLERKS ASSN OF CALIFORNIA	7025	CCAP MEMBERSHIP	27.50
204478	05981	CITY OF REDWOOD CITY	BR56763	RANGE USAGE MAY16-JUN19	18,612.00
204479	12364	CODE PUBLISHING CO.	66170 66902 67217 67326	WEB PUBG-1057,1061,1062,1064 WEB PUBLISHING-1066,1068 WEB PUBLISHING-1060,1069,1070 WEB PUBLISHING-1065	1,344.00 331.50 205.50 277.50 <u>2,158.50</u>
204480	12293	CUPERTINO ELECTRIC INC.	2020-01-06 2020-07	SOLAR PANELS - JAN-JUN20 SOLAR PANELS - JUL20	12,284.16 <u>11,430.84</u> 23,715.00
204481	13043	CURTIN, CLAY	031220	COVID-19 FAC CLOSURE POSTERS	316.61
204482	13719	CURTIS BLUE LINE	379534 402418 403572	BODY ARMOR AND CARRIERS C50 FIRST RESPONDER KITS SHIIPPING FOR CF50 FILTER	4,673.50 1,753.46 11.44 <u>6,438.40</u>
204483	08260	ECOSYSTEM CONCEPTS INC.	538 539	GOATS VEGETATION REMOVAL GOATS VEGETATION REMOVAL	13,335.00 <u>3,675.00</u> 17,010.00
204484	10145	EMBARCADERO MEDIA	67902	CAMP FAIR AD IN DAILY POST	1,805.00
204485	12471	EURO SCHOOL OF TENNIS	SU20	INSTRUCTOR PAY	8,445.00
204486	03448	EWING IRRIGATION PRODUCTS	3848289 3848914 9702935 9702936 9714368	PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES	147.30 566.38 502.53 30.18 220.68 <u>1,467.07</u>
204487	13931	FORENSIC LOGIC, LLC	1306	LEAP SEARCH SUB JUL20-JUN21	4,620.00
204488	09815	HILLYARD, INC	603967476 603991571	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	229.51 <u>1,771.93</u> 2,001.44
204489	09653	HORIZON	1N418128 1N421098 1N422369 1N422738 1N424434 1N426056 1N426409 1N427371 4583508C	PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES SERVICE CHARGE	81.33 163.72 96.28 150.96 11.26 74.69 43.37 48.18 12.62 <u>682.41</u>

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204490	10532	HUMMEL, DANIEL	062520	SAFETY BOOTS	285.00
204491	X6952	JUANG, ALICE	052420	IRRIGATION CONTROLLER REBATE	86.48
204492	X6953	JUBAN, INC.	57053	BUSINESS LICENSE REFUND	225.00
204493	14006	KANOPI	KDEP-6828	KANOPI-VIDEO STREAMING	5,000.00
204494	12107	MASTER PLUMBING AND SEWER, INC	20202352	BURGESS SHOWER MNT	6,481.00
204495	10939	MUNOZ, EVA	031120	CORONAVIRUS SUPPLIES	200.74
204496	12061	OLSON, ALLAN	031020	MLG-EV FOR FLEETS 3/9-10 OLSON	41.40
204497	13853	P.F. PETTIBONE & CO.	178816	BLACK MINUTE BK CVR-VOL 48-53	634.60
204498	01500	PENINSULA BUILDING MATERIALS	849575 852571 852573 854002	WATER DEPT MATERIALS WATER DEPT MATERIALS WATER DEPT MATERIALS WATER DEPT MATERIALS	364.94 331.36 294.33 24.69 <u>1,015.32</u>
204499	11996	PEREZ, LENO	071020	SAFETY BOOTS - LENO PEREZ	285.00
204500	08620	PG&E	2020-06	GAS/ELECTRIC UTILITY - JUN20	72,268.96
204501	14119	QUADIENT, INC.	57570741	MAIL MTR MNT/RENTAL 6/4-6/3/21	2,010.60
204502	13834	RINGCENTRAL INC.	CD_000148103 CD_000157425	CLOUD PHONE SAAS 07/20-08/19 CLOUD PHONE SAAS 08/20-09/19	519.79 519.79 <u>1,039.58</u>
204503	X6721	ROBERTSON, CRAIG	062720	SAFETY BOOTS	272.46
204504	11058	SAN FRANCISQUITO CREEK JPA	FY 2020-2021 SFCJPA CONTR	SAN FRANCISQUITO CREEK JPA	308,000.00
204505	09628	SAN MATEO COUNTY	339021 339576	STMWTR FEE-CITY HALL STMWTR FEE-BURGESS	1,131.00 1,102.00 <u>2,233.00</u>
204506	10663	SCAPES, INC	19694	ANNUAL MOWING AT BEDWELL PK	17,887.83
204507	03516	SFPUC - WATER QUALITY DIVISION	I0003052 I0003069	DRNG WTR LAB ANALYSIS - MAY20 DRNG WTR LAB ANALYSIS - JUN20	950.00 1,025.00 <u>1,975.00</u>

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204508	13082	SINGLE CYLINDER REPAIR	70506	PARKS DEPT SUPPLIES	1,463.88
			70599	PARKS DEPT SUPPLIES	80.40
			72321	PARKS DEPT SUPPLIES	89.34
			73397	PARKS DEPT SUPPLIES	333.74
			73406	PARKS DEPT SUPPLIES	87.40
			74195	PARKS DEPT SUPPLIES	118.18
					<u>2,172.94</u>
204509	10222	SONITROL	36669	BH LIBRARY SECURITY JUL-SEP20	384.00
204510	04663	STAR ELEVATOR, INC.	355369	LIBRARY ELEVATOR MNT - AUG20	169.73
204511	11988	THYSSENKRUPP ELEVATOR CORP	3005356523	MCC ELEVATOR MNT - JUL20	378.09
			3005418718	MCC ELEVATOR MNT - AUG20	378.09
					<u>756.18</u>
204512	14004	U.S. BANK EQUIPMENT FINANCE	422405019	SHARP COPIER LEASE 8/25-9/25	3,174.03
204513	02110	U.S. POSTAL SERVICE	081820	REPLENISH POSTAGE FUNDS	1,500.00
204514	10164	VERIZON WIRELESS	9861043702	CELLULAR SERVICE	3,597.71
			9861043703	CELLULAR SERVICE	1,418.02
			9861043704	CELLULAR SERVICE	1,103.65
			9861043705	CELLULAR SERVICE	1,829.00
					<u>7,948.38</u>
204515	12362	WEBER, TRACY	030420	MLS-CALNENA 3/1-4 WEBER	248.50
204516	X6812	WILLOW PROJECT LLC	72519-2019	BUSINESS LICENSE REFUND	444.00
204517	13029	WINDSTREAM	72840613	PHONE CALLS	804.98
			72943071	PHONE CALLS	802.15
					<u>1,607.13</u>
Chk Count	<u>48</u>			Check Report Total	<u>561,794.09</u>