

COUNCIL REPORT FOR THE PERIOD ENDING 07/11/17

From Check No.: 193668 To Check No.: 193739

From Check Date: 07/11/2017 To Check Date: 07/11/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
193668	12695	BERTINI, DAVID	050217	MLG-CPCA 4/9-12 BERTINI	123.05
193669	00080	ACE FIRE EQUIP & SVC CO., INC.	4102	ANSUL SYSTEM SERVICE-SC/REC	922.00
193670	12650	ELEVATOR LOAD TEST, INC.	2921	5Y ELEVATOR SAFETY TEST-LIB	1,550.00
193671	13642	SAN MATEO LAWN MOWER SHOP	171588	CHAINSAW #568	681.20
193672	13624	CLARKE, FREDERICK	071917	CONCERT SERIES BAND 7/19	1,000.00
193673	11279	THORWALDSON, PERRY		AUDIO FOR SUMMER CONCERT 7/19	1,250.00
193674	13530	ACKERLY ENTERTAINMENT	17-0517MPBH	ENTERTAINMENT FOR BH FAIR 7/19	275.00
193675	13171	GYMTOWNE GYMNASTICS, INC.	091717	REG-GYMNASTIC MEET 9/17	1,875.00
193676	X6478	RADCLIFFE, ZACHARY D	145788	PAYROLL CK#1117029 P/E 6/10	295.25
193677	13326	BONNER, CHRISTIAN	051117	MLG-WCISA 5/8-11 BONNER	18.83
193678	12112	ABC SERVICE	7112	STORM DRAIN CLEANING	55,454.11
193679	09829	ALL FENCE COMPANY, INC.	66408	BURGESS PARK FENCE REPAIR	685.00
			67065	BURGESS PARK GATE REPAIR	975.00
			67067	KELLY PARK FENCE REPAIR	1,056.00
					<u>2,716.00</u>
193680	13126	AMERICAN PRINTING & COPY	32465	BH NEWSLETTER	2,990.00
			32915	NNO POSTCARDS/FLYERS	407.81
					<u>3,397.81</u>
193681	13003	ASSOCIATED SERVICES	217061863	FLAVIA RENTAL FOR ADM BLD-JUN	30.00
			217061880	FLAVIA RENTAL-CORP YARD-JUN17	30.00
			217062812	COFFEE SUPPLIES	309.25
					<u>369.25</u>
193682	00200	BAKER & TAYLOR	4011928047	BOOKS	1,791.07
			5014608662	BOOKS	38.22
			B53297420	CDS	13.67
			T60234650	CDS	9.64
					<u>1,852.60</u>
193683	11777	BAVCO	809688	BACKFLOW PARTS	264.26
			809849	BACKFLOW PARTS	83.09
			810253	BACKFLOW PARTS	68.03
					<u>415.38</u>
193684	12937	BELLE HAVEN CENTER	2017-07	RENT FOR 871 HAMILTON - JUL17	4,164.38

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193685	13561	BRIGHTVIEW TREE COMPANY	5305002	TREES	577.47
193686	11800	C & D ACOUSTICS	062317	T-BAR GRID & CEILING TILES	350.00
193687	12125	CAL-WEST LIGHTING & SIGNAL	170382	TRAFFIC SIGNAL MNT - MAR17	2,040.00
			170383	TRAFFIC SIGNAL REPAIRS - MAR17	2,117.07
			170384	STREET LIGHT MNT - MAR17	2,645.00
			170385	STREET LIGHT REPAIRS - MAR17	455.00
			170461	TRAFFIC SIGNAL MNT - APR17	2,040.00
			170462	TRAFFIC SIGNAL REPAIRS - APR17	1,043.91
			170463	STREET LIGHT MNT - APR17	3,007.10
			170464	STREET LIGHT REPAIRS - APR17	1,494.35
			170661	TRFC CNTRLR-SANDHILL E/HWY 280	6,508.12
			170662	TRAFFIC CONTROLLER-BAY/MARSH	2,895.44
			170667	LIGHTING REPAIR-BURGESS TENNIS	780.00
					<u>25,025.99</u>
193688	12495	CALIFORNIA BLIND COMPANY	55696	BLINDS CLEANING - 701 LAUREL	235.00
193689	00420	CALIFORNIA WATER SERVICE CO.	2017-05	WATER SERVICE - MAY17	11,285.67
			2017-06	WATER SERVICE - JUN17	23,886.01
					<u>35,171.68</u>
193690	13644	CDS DRYWALL INC.	8080	FIRE TAPING-TEAR CEILING RM217	485.00
193691	11134	CHILDCARE CAREERS	283853	SUBSTITUTE TEACHER	279.60
193692	07391	CHRISP COMPANY	11706561	CITYWIDE SIGNING/STRIPING	7,427.00
193693	10387	CINTAS CORP #464	464763015	UNIFORM MNT	454.04
			464763016	UNIFORM MNT	97.19
			464765863	UNIFORM MNT	461.29
			464765864	UNIFORM MNT	97.19
					<u>1,109.71</u>
193694	10609	CITY OF EAST PALO ALTO	2017-01	WATER USAGE - JAN17	950.56
			2017-02	WATER USAGE - FEB17	1,125.87
			2017-03	WATER USAGE - MAR17	977.33
			2017-04	WATER USAGE - APR17	1,245.17
			2017-05	WATER USAGE - MAY17	1,459.40
			2017-06	WATER USAGE - JUN17	1,654.29
					<u>7,412.62</u>
193695	11102	COMCAST	2017-06	CABLE SERVICE	81.23
193696	10862	DE-LA-QUINTANA, ALEXANDER	2017-06	ESL/SPANISH/COMPUTER CLS-JUN17	396.00
193697	11923	DRAIN DOCTOR INC.	B138726	PLUMBING SVC - OHCC	195.00
			B138729	PLUMBING SVC - BURGESS POOL	295.00
					<u>490.00</u>

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193698	13419	EXPRESS PLUMBING	21682P	WATER LINE-269 SANTA MARGARITA	10,200.00
193699	13394	FARALLON COMPANY	160410 16049	WTR MAIN REPAIR-200 JEFFERSON WTR MAIN-219 SANTA MARGARITA	27,319.32 <u>12,180.75</u> 39,500.07
193700	05733	GACHINA LANDSCAPE MGMT, INC.	P140546-1 P140546-2 P140546-3 P140546-4 P140546-5	DNTN STSCAPE&PKG PLAZA MNT-MAY MEDIANS MNT - MAY17 ROW MNT - MAY17 TRASH/RECYCLING BINS MNT-MAY17 VINTAGE OAKS MNT - MAY17	4,661.00 3,932.00 5,827.00 2,503.00 <u>333.00</u> 17,256.00
193701	11463	GOLDEN STATE FLOW	I-053203 I-054072 I-054073	WATER DEPT SUPPLIES WATER DEPT SUPPLIES FB/CHILCO METERS, WTR DEPT SUP	(1,243.91) 2,936.25 <u>18,006.01</u> 19,698.35
193702	12461	GRAPHICS ON THE EDGE	2858	DECALS #168	203.34
193703	09815	HILLYARD, INC	602590469	JANITORIAL SUPPLIES	693.02
193704	09653	HORIZON	1N302967 1N303105	TENNIS SAFETY EQ/SUPPLIES PARKS DEPT SUPPLIES	508.39 <u>430.98</u> 939.37
193705	00968	HYDROTEC IRRIGATION EQUIPMENT	33192	IRRIGATION LINE REPAIR-LYLE PK	634.53
193706	12931	ICF JONES & STOKES, INC.	0113013	EIR FOR 1300 ECR - JAN17	663.00
193707	13582	IGNATIUS NELSON CONSULTING	769	TEMP WTR SUPERVISOR 5/30-6/18	7,626.00
193708	13645	IMPACT ABSORBENTS, INC.	0057352-IN	SPILL KIT	332.96
193709	09178	JETMULCH, INC.	4602-OL	PLAYGRD WOODCHIPS-LYLE/SH PKS	4,828.50
193710	10174	KIMLEY-HORN AND ASSO., INC.	9562104	SAND HILL RD TSI/KADENCE-MAY17	7,133.44
193711	10417	KONE INC.	949636331	ADMIN/PD ELEVATOR MNT - MAY17	365.26
193712	01081	LYNGSO GARDEN MATERIALS INC.	933359 933781 933794	NURSERY MIX, REDWOOD COMPOST NURSERY MIX NURSERY MIX	47.85 233.81 <u>233.81</u> 515.47
193713	07069	LYNX TECHNOLOGIES INC.	8218	GIS CONSULTING SERVICE - JUN17	5,005.00
193714	02947	MENLO PARK CHAMBER OF COMMERCE	5850	BLOCK PARTY	5,000.00

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193715	05355	METRO MOBILE COMMUNICATIONS	38949	OUTFITTING MOTORCYCLE #29	2,056.49
			39254	ANTENNA #44	75.04
			39412	RADIOS, STOCK	1,583.33
			39427	RADIO BATTERIES/ANTENNAS	199.26
			54196	RADIO REMOTE CHANGE OUT	270.79
					<u>4,184.91</u>
193716	11816	MOHAWK RESOURCES LTD	41771	HD FILTER CRUSHER CHAMBER-SHOP	1,984.35
193717	13331	MTECH	6094	ANALYSED NEW VAV BOX ISSUES	508.00
			6097	RELOCATED THERMOSTATS-IT	635.00
					<u>1,143.00</u>
193718	11919	ORCHARD CITY LOCK & SAFE INC.	54950	LOCKS/KEYS - ADMIN	260.00
193719	12591	PROTECTION PLUS SECURITY SVCS	18246	SECURITY SYSTEM BATTERIES	560.10
193720	01740	R & B CO.	S1657655.001	WATER DEPT SUPPLIES	390.47
193721	01666	RECORDED BOOKS, INC	75550114	BOOKS ON CD	60.33
			75550486	BOOKS ON CD	204.83
			75550709	BOOKS ON CD	45.24
			75551662	BOOKS ON CD	155.20
			75553647	BOOKS ON CD	56.90
					<u>522.50</u>
193722	02848	RED WING SHOES	00000002-820	SAFETY BOOTS-ALLAN OLSON	267.63
193723	13596	RED WING SHOES	00000013-152	SAFETY BOOTS-M.FU/N.GUTIERREZ	446.39
					<u>446.39</u>
193724	X1897	ROSS RECREATION EQUIPMENT INC.	I11017	PV BOLT BRACKET - LYLE PK	132.45
193725	10663	SCAPES, INC	17460	ANNUAL MOWING AT BEDWELL PK	15,407.00
193726	13643	SEW WHAT? INC.	54746	7/4 STAGE BACKDROP	1,911.83
193727	03516	SFPUC - WATER QUALITY DIVISION	I00001034	DRNG WTR LAB ANALYSIS - APR17	2,150.00
193728	12516	SIGNIFICANT CLEANING SVCS, LLC	59897	FLOOR CLNG - CORP YARD 3/3	360.00
			59898	FLOOR CLNG - MCC 3/2	900.00
			60254	FLOOR CLNG - MCC 2/24	585.00
					<u>1,845.00</u>
193729	04663	STAR ELEVATOR, INC.	282237	LIBRARY ELEVATOR MNT - JUN17	146.34
			282238	MCC ELEVATOR INSPECTION-JUN17	119.81
			282239	ADM/PD ELEVATOR INSPECTION-JUN	119.81
					<u>385.96</u>

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193730	11685	SUNNYVALE FORD	498598	SEAT BELT #781	11.40
193731	07472	SUPPLYWORKS	404981185	JANITORIAL SUPPLIES	521.29
193732	12539	TADCO SUPPLY	408165 CR 408236	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	(882.51) 1,066.72 <u>184.21</u>
193733	10585	TERMINIX	365369316 366135644	PEST CONTROL-801 LAUREL 5/20 PEST CONTROL-801 LAUREL 6/15	60.00 60.00 <u>120.00</u>
193734	10825	UNIVERSAL SITE SERVICES	17020699 17020700	LANDSCAPE ENHANCEMENTS - OHCC LANDSCAPE REPAIR-410 IVY DR	17,505.44 4,950.00 <u>22,455.44</u>
193735	10164	VERIZON WIRELESS	9787744002	CELLULAR SERVICE - 5/19-6/18	1,281.30
193736	10882	WEST COAST ARBORISTS INC	126931	TREE MNT 5/16-5/31	30,569.00
193737	05103	WEST-LITE SUPPLY COMPANY, INC.	66634H	LIGHTING SUPPLIES	473.72
193738	13367	WESTERN TRAFFIC SUPPLY, INC.	7472 7475 7496 7497	TEMP DOG PARK HOURS SIGN SIGNS REFLECTIVE CONE NON-REFLECTIVE CONE	54.52 593.88 598.13 625.31 <u>1,871.84</u>
193739	12396	WOLPER, STERLING ROSE	063017	BALLET CLASSES 6/5-23	300.00
Chk Count	<u>72</u>			Check Report Total	<u>365,375.26</u>