

COUNCIL REPORT FOR THE PERIOD ENDING 06/15/15

From Check No.: 185748 To Check No.: 185815

From Check Date: 06/15/2015 To Check Date: 06/15/2015

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
185748	13311	MENLO PARK POLICE FOUNDATION	052915	CIVIL SUBPOENA REFUND	550.00
185749	11068	REDWOOD CITY ELKS LODGE #1991	061715	PUB SAFETY NIGHTS 6/17 ROBERTS	30.00
185750	08444	SOUTH BAY REGIONAL PUBLIC	215443	REG-SUPERVISORY 6/1-12 LUEVANO	500.00
185751	X1732	ACTERRA	MP060315	IVY RMVL-SAN FRANCISQUITO CRK	1,060.00
185752	13006	GONZALES, LUIS GONZALES	063015	MUSIC FOR DBDAY OF THE MO 6/30	75.00
185753	11797	FERNANDEZ, DANIELLE	SP15	INSTRUCTOR PAY	3,964.20
185754	03815	FERNANDEZ-RICHARDSON, MARYANNE	SP16	INSTRUCTOR PAY	12,459.00
185755	11279	THORWALDSON, PERRY	061715	AUDIO FOR SUMMER CONCERTS 6/17	850.00
185756	X6029	FREULER, KARIN	14-00030	PERMIT REFUND	814.91
185757	13312	SMITH, THOMAS	052515	TVL-APA 4/17-21 SMITH	1,309.83
185758	11370	DIVSHALI, BANAFSHEH	67479-2015	CIVIL ENG CERT-BANA DIVSHALI	115.00
185759	03964	CITY OF SAN BRUNO	052915	COUNCIL OF CITIES 5/29 CARLTON	45.00
185760	12696	MCINTYRE, ALEX D	042915	DRINKS-CHF EXE GALWAY IRELAND	204.18
185761	X4488	GRAEBNER, BERTITA	111714	REIMBURSEMENT FOR SHREDDING	9.48
185762	12177	HARADA, JELENA	022515 042215	TVL-CCAC 2/25-26 HARADA MLG-CCAC 4/21-24 HARADA	361.28 <u>99.71</u> 460.99
185763	13304	INVENTORY MANAGMENT SOLUTIONS	4030	SAGE FIXED ASSET SOFTWARE	3,994.00
185764	11583	ROMERO, JAIME G.	P11-15	4850 PAY W/E 5/16/15-TAX REFUND	1,186.93
185765	11387	MALATHONG, VANH	060215	SNACKS FOR GP MEETINGS	38.34
185766	09388	ADP, LLC	454593704 455709915	REVERSE WIRE FEE 4/24, 9/26 PAYROLL PROCESSING P/E 5/30	20.00 <u>1,381.33</u> 1,401.33
185767	13147	ARNOLD MAMMARELLA, ARCHITECTURE	15-4	ON-CALL PLANNING SERVICE-MAR	4,462.50
185768	08666	BAE URBAN ECONOMICS INC.	1894-APR15 2015-APR15	PUB BENEFIT RVW-1300 ECR PUB BENEFIT RVW-1020 ALMA	822.50 <u>1,848.75</u> 2,671.25

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185769	12870	BOK FU DYNASTY	SP15	INSTRUCTOR PAY	680.00
185770	00660	CA DEPARTMENT OF JUSTICE	103463	FINGERPRINTS - MAY15	832.00
185771	12125	CAL-WEST LIGHTING & SIGNAL	141212-1	STREET LIGHT CALLS - DEC14	388.52
			150133	TRFC SIGNAL REPAIR-MARSH/SCOTT	3,117.13
			150275	TRAFFIC SIGNAL MNT - FEB15	1,740.00
			150276	TRAFFIC SIGNAL CALLS - FEB15	1,430.00
			150277	STREET LIGHT MNT - FEB15	3,091.70
			150278	STREET LIGHT CALLS - FEB15	1,496.07
			150381	TRAFFIC SIGNAL MNT - MAR15	1,884.60
			150382	TRAFFIC SIGNAL CALLS - MAR15	714.80
			150383	STREET LIGHT CALLS - MAR15	3,045.00
			150384	STREET LIGHT MNT - MAR15	1,278.22
			150533	STREET LIGHT MNT-SIERRA/TIOGA	4,317.38
					<u>22,503.42</u>
185772	09115	CAPITAL ONE COMMERCIAL	052615	FOOD/DEPT SUPPLIES	2,854.02
185773	11825	CARDINAL RULES	559	ADULT BASKETBALL REFEREE-MAY15	1,692.00
185774	13220	CINTAS CORPORATION #464	464453569	LAUNDRY FOR UNIFORMS	375.22
			464453571	LAUNDRY FOR UNIFORMS	78.12
			464456320	LAUNDRY FOR UNIFORMS	375.22
			464456322	LAUNDRY FOR UNIFORMS	78.12
			464459140	LAUNDRY FOR UNIFORMS	375.22
			464459142	LAUNDRY FOR UNIFORMS	78.12
					<u>1,360.02</u>
185775	00540	CONSOLIDATED ELECTRICAL	6201-455454	LIGHTING FOR DOWNTOWN	1,255.68
185776	12999	CONTRACT SWEEPING SERVICES INC	INV150001001	STREET SWEEPING - MAY15	5,012.49
185777	12471	EUROPEAN SCHOOL OF TENNIS	SP15	INSTRUCTOR PAY	2,503.20
185778	12073	GARDA CL WEST, INC.	20082363	COURIER SERVICE-MAY15 OVERAGES	394.88
			40011887	COURIER SERVICE-MAY15	361.96
					<u>756.84</u>
185779	00840	GRANITE ROCK CO.	893513	ASPHALT CONCRETE	1,087.22
			895119	ASPHALT CONCRETE	235.99
					<u>1,323.21</u>
185780	13258	GREEN HALO SYSTEMS INC.	636	WASTE TRACKING - MAY15	199.00
185781	12886	GUGGENHEIM ENTERTAINMENT, INC.	051515-PACKS	RAIDERS OF THE LOST ART FUN PK	600.00
185782	10302	HENEGHAN, JOHN	1161	GEOLOGIST REVIEW - MAY15	3,400.00
185783	13277	HOOVER, SAMANTHA	SP15	INSTRUCTOR PAY	340.00
185784	X6030	IBARRA, KARLA	274034	KARLA IBARRA 5/23	250.00

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185785	13208	JOBELEPHANT.COM INC.	2135845	LINKEDIN.COM JOB AD	1,996.00
185786	13257	JOHNSON, KEONTAE	SP15	INSTRUCTOR PAY	408.00
185787	00925	JORGENSON, SIEGEL, MCCLURE,	00156-1504 00159-1504 00162-1504 00168-1504 00210-1504 00211-1504 74340-1504	LEGAL SERVICE - APR15 LEGAL SERVICE - APR15 LEGAL SERVICE - APR15 LEGAL SERVICE - APR15 LEGAL SERVICE - APR15 LEGAL SERVICE - APR15 LEGAL SERVICE - APR15	300.00 2,790.00 2,020.00 11,286.00 590.00 1,710.00 185.00 <u>18,881.00</u>
185788	13313	LOPEZ, GUSTAVO	060615	DJ FOR BH COMMUNITY FAIR 6/6	195.00
185789	13291	MIDSTATE BARRIER, INC.	9479	CREEK/ARBOR GUARDRAIL INSTLT	10,700.00
185790	13051	MOSS RUBBER AND EQUIPMENT	494350-001 494610-001	WATER DEPT SUPPLIES WATER DEPT SUPPLIES	70.77 53.35 <u>124.12</u>
185791	11596	NAPA AUTO PARTS	423801 424498 424552 424597 424601 424657 424721 424799 424842 425093 425125 425139 425176 425221 425233 425366 425534 425615 425619 425838 426079 426160 426608 426943 427264 427425 427429	3/8 HOSE REEL OIL FILTER #15 OIL FILTER #359 ABS SENSOR #49 COOLANT - SHOP OIL FILTER #11,37,97,12 CORE DEPOSIT #24,160B BATTERIES #24, 160B BELT #565 PIN STRIPPING - SHOP OIL FILTER #107 BELT #565 BELTS #565 RADIATOR CAP #603 GAUGE #565 AIR/OIL FILTER #30 HALOGEN CAPSULE #49 BELT #565 BELT #565 COOLANT #185 BATTERIES #42, 6 CORE DEPOSIT #5 LAMP #603 RADIATOR HOSE #37 OIL FILTER #562,37,36,WB,30,19 BRAKE PADS #208 BATTERY #217WB, 3	580.52 9.53 37.19 56.12 130.60 62.93 (32.70) 248.41 11.14 63.41 (18.22) 10.87 34.59 6.41 30.84 20.79 15.00 (11.14) (34.43) 130.60 224.78 (16.35) 22.89 11.31 65.37 76.33 480.95 <u>2,217.74</u>
185792	11919	ORCHARD CITY LOCK & SAFE INC.	46980 47156	CHECKED OUT AUTOMATIC DR-ADM LOCK REPAIR - BH POOL	90.00 334.67 <u>424.67</u>
185793	12881	PACIFIC UNDERGROUND	29050 29051	LEAK REPAIR-WILLOW RD WTR MAIN FIRE HYDRANT REPAIR-AVY AVE	11,997.78 3,335.86 <u>15,333.64</u>

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185794	12848	PAY PLUS SOLUTIONS, INC	5671	CALPERS INSIGHT ETOOLS SUB	247.00
185795	01500	PENINSULA BUILDING MATERIALS	245192	BASE ROCK	420.27
185796	07172	PENINSULA CONFLICT RESOLUTION	1012	BH NGHBRHD ACTION PLAN JAN-APR	47,279.98
185797	04107	PENINSULA SPORTS OFFICIALS	101386 101402	ADULT SOFTBALL UMPIRE 5/4-17 ADULT SOFTBALL UMPIRE 5/18-31	834.00 729.00 <u>1,563.00</u>
185798	08620	PG&E	2015-04	GAS/ELECTRIC UTILITY - APR15	71,994.52
185799	05883	PREFERRED ALLIANCE, INC.	0109473-IN	DRUG TESTS - MAY15	183.68
185800	13245	PREFERRED BENEFIT INSURANCE	EIA14418	DELTA DENTAL - JUN15	34,963.26
185801	01740	R & B CO.	S1479539.001 S1482531.001 S1482618.001	WATER DEPT SUPPLIES WATER DEPT SUPPLIES WATER DEPT SUPPLIES	1,812.82 599.13 264.35 <u>2,676.30</u>
185802	04166	RICK HERNS PRODUCTIONS	C15-147 DEP	DEP - 7/4 CARNIVAL GAMES	837.50
185803	13227	SALINAS, GERADO	SP15	INSTRUCTOR PAY	1,292.00
185804	12296	SHUMS CODA ASSOCIATES, INC	2674 2675 2676 2700 2701 2702	OFF-SITE INSPECTOR - MAR15 IN-HOUSE PLAN CHECKER - MAR15 IN-HOUSE ADMIN SVC - MAR15 IN-HOUSE PLAN CHECKER - APR15 IN-HOUSE ADMIN SVC - APR15 OFF-SITE INSPECTOR - APR15	14,202.50 3,300.00 7,750.00 3,000.00 7,100.00 12,920.00 <u>48,272.50</u>
185805	12516	SIGNIFICANT CLEANING SVCS, LLC	49606	JANITORIAL SERVICE - MAY15	19,892.31
185806	11814	STARS & STRIPES MECHANICAL INC	15-8476	JOB WALKS FOR BLDGS	500.00
185807	11685	SUNNYVALE FORD	441546 442085 442088 442088-1 442989	STARTER #160 TAILLIGHT #10 LOCK CYLINDER, WINDOW SWITCH#6 LOCK CYLINDER #6 STEERING WHEEL #160	151.14 205.70 70.52 60.80 351.06 <u>839.22</u>
185808	07472	SUPPLYWORKS	1638592-00 1641576-00	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	646.10 379.27 <u>1,025.37</u>
185809	13192	UP URBAN INC.	7	STRATEGIC POLICY DOCUMENT	10,108.31

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185810	13104	VAUGHT, KIRSTEN ALEXIS	SP15	INSTRUCTOR PAY	680.00
185811	04613	VETERINARY ORTHOPEDIC AND	44095	CONSULTATION/RADIOGRAPHICS-K9	535.00
185812	10988	VILCHEZ, ALEJANDRO	19	BH VISION COMMUNITY CONNECTOR	4,620.00
185813	11248	WHITE-PARKER, F.ALISHA	SP15	INSTRUCTOR PAY	578.00
185814	12395	WOLPER, MARY MARGUERITE	SP16	INSTRUCTOR PAY	1,224.00
185815	12396	WOLPER, STERLING ROSE	SP17	INSTRUCTOR PAY	680.00
Chk Count	<u>68</u>			Check Report Total	<u>382,456.21</u>