

COUNCIL REPORT FOR THE PERIOD ENDING 06/22/15

From Check No.: 185816 To Check No.: 185934

From Check Date: 06/22/2015 To Check Date: 06/22/2015

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
185816	12498	MILDE, MATT	060815	CHANGE FUND FOR 7/4	2,250.00
185817	12026	BAY AREA JUMP	070415-BAL	BALANCE-BOUNCE HOUSES FOR 7/4	5,007.42
185818	12005	CLIMB ON MOBILE CLIMBING	070415-BAL	BALANCE-CLIMBING WALL FOR 7/4	800.00
185819	12611	GAMES 2 U	070415	LASER TAG FOR 7/4	600.00
185820	13152	MUSTACHE HARBOR	070416	PERFORMANCE FOR 7/4	3,000.00
185821	04166	RICK HERNS PRODUCTIONS	C15-147 BAL	BALANCE-CARNIVAL GAMES FOR 7/4	837.50
185822	11605	RUIZ, ELVA	070415	PACEPAINTERS FOR 7/4	900.00
185823	13006	GONZALES, LUIS GONZALES	062615	FRY FISH ON 6/26	75.00
185824	10711	KRAKOWSKI, SAVINA	060615	MLG-COACH WKSHP 6/6 KRAKOWSKI	90.85
185825	01035	KELLAM, JANE	SP15	INSTRUCTOR PAY	3,855.60
185826	12771	LOUTH, ILISSA	SP16	INSTRUCTOR PAY	2,397.00
185827	04291	SAMPSON, RHEA	SP17	INSTRUCTOR PAY	2,582.40
185828	12405	TUCHINSKY, SVETLANA	SP18	INSTRUCTOR PAY	2,646.00
185829	10977	VANDEVOORDE, LISA S.	SP19	INSTRUCTOR PAY	5,743.64
185830	10410	WAGNER, TODD	SP20	INSTRUCTOR PAY	115.20
185831	11279	THORWALDSON, PERRY	062415 070415	AUDIO FOR SUMMER CONCERTS 6/24 SOUND FOR BAND ON 7/4 100-31106-5514	850.00 <u>1,250.00</u> 2,100.00
185832	12464	PERATA, KYLE	052515	TVL-APA 4/17-21 PERATA	1,341.05
185833	02932	CONCERN	CN1512026	EMPLOYEE ASSISTANT PGM - JUN15	1,380.00
185834	13314	AYALA, EFRAIN	060215	LUNCH FOR SUMMER CAMP TRNG	500.00
185835	04940	UNUM	2015-07	SUPPLEMENTAL LIFE - JUL	911.10
185836	12545	A & L ELECTRIC CO	15-016	EMERGENCY LIGHT CIRCUIT-FSHBWL	1,382.40
185837	05187	ABAG	1052452	15/16 ABAG MEMBERSHIP	6,957.00

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185838	00080	ACE FIRE EQUIP & SVC CO., INC.	2850	FIRE EQ INSPECTION-REC, BH	384.50
185839	12617	ACTION SPORTS	050515	SHIRT SAMPLES	391.31
			060215	ADULT SOFTBALL LEAGUE T-SHIRTS	710.68
					<u>1,101.99</u>
185840	00084	AFFILIATED PSYCHOLOGISTS &	9088	PSYCHOTHERAPY FOR SGT ROMERO	200.00
185841	Z9470	ALVAREZ, FILIBERTO	15-00055/D	C&D REFUND	1,437.00
185842	X1603	ARAMI, JAMI	13-00570/C	C&D REFUND	1,000.00
			13-00570/D	C&D REFUND	1,000.00
					<u>2,000.00</u>
185843	13147	ARNOLD MAMMARELLA, ARCHITECTURE	15-5	ON-CALL PLANNING SERVICE-APR15	5,140.00
185844	13003	ASSOCIATED SERVICES	215060090	COFFEE MACHINE RENTAL-ADM-JUN	30.00
185846	03836	AT&T	0234-1506	PHONE CALLS	182.47
			0488-1506	PHONE CALLS	17.32
			0886-1506	PHONE CALLS	63.79
			1099-1505	PHONE CALLS	17.41
			1168-1506	PHONE CALLS	33.03
			1183-1506	PHONE CALLS	32.79
			1187-1506	PHONE CALLS	94.36
			1506-1506	PHONE CALLS	182.47
			1507-1506	PHONE CALLS	236.34
			1508-1506	PHONE CALLS	182.47
			1511-1506	PHONE CALLS	182.47
			1514-1506	PHONE CALLS	225.56
			1653-1506	PHONE CALLS	32.51
			1721-1506	PHONE CALLS	17.38
			1821-1506	PHONE CALLS	32.80
			1974-1506	PHONE CALLS	17.00
			2458-1506	PHONE CALLS	47.33
			2811-1506	PHONE CALLS	17.32
			2878-1506	PHONE CALLS	17.32
			3216-1506	PHONE CALLS	32.79
			3953-1506	PHONE CALLS	62.47
			4021-1506	PHONE CALLS	32.87
			4314-1506	PHONE CALLS	18.65
			5028-1506	PHONE CALLS	15.50
			5165-1506	PHONE CALLS	17.32
			5334-1506	PHONE CALLS	15.50
			5382-1506	PHONE CALLS	81.12
			5847-1506	PHONE CALLS	17.00
			7046-1506	PHONE CALLS	17.32
			7059-1506	PHONE CALLS	17.32
			7624-1506	PHONE CALLS	17.32
			7935-1506	PHONE CALLS	31.00
			8164-1506	PHONE CALLS	17.36
			9024-1506	PHONE CALLS	17.32
			9057-1506	PHONE CALLS	17.32
			9068-1506	PHONE CALLS	48.08
					<u>2,108.40</u>
185847	11572	AT&T	1662-1506	PHONE CALLS	196.50
			3040-1506	PHONE CALLS	98.75
			4909-1506	PHONE CALLS	49.96

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			4910-1506	PHONE CALLS	80.92
			4911-1506	PHONE CALLS	63.29
			4914-1506	PHONE CALLS	32.33
			4915-1506	PHONE CALLS	32.33
			4917-1506	PHONE CALLS	32.33
			5741-1506	PHONE CALLS	191.67
			5767-1506	PHONE CALLS	65.63
			6709-1506	PHONE CALLS	65.63
			8648-1506	PHONE CALLS	98.25
					<u>1,007.59</u>
185848	09275	AUTOMATIC DOOR SYSTEMS INC.	19275	ADM BLDG AUTOMATIC DOOR REPLC	20,411.00
			19276	ADM BLD AUTOMATIC DOOR REPLCMT	925.00
					<u>21,336.00</u>
185849	00210	BAKER & TAYLOR	4011224249	BOOKS	688.86
			4011228123	BOOKS	1,735.81
			4011228217	BOOKS	1,009.94
			4011234215	BOOKS	617.07
			4011241195	BOOKS	702.63
			4011242795	BOOKS	2,110.35
			4011248769	BOOKS	413.79
			5013619288	BOOKS	31.54
					<u>7,309.99</u>
185850	04932	BAKER & TAYLOR	T20672550	CDS	45.93
185851	03248	BARTLE WELLS ASSOCIATES	1004	WATER RATE STUDY - MAR15	5,310.00
185852	05982	BAY AREA NEWS GROUP /	875510	PH NOTICES FOR 15/16 BUDGET	242.00
			875511	PLNG COMMISSION MTG NOTICES	589.88
			875512	PUBLIC MTG NOTICE-1221 WILLOW	143.00
					<u>974.88</u>
185853	10896	BAY CITIES JOINT POWERS	2015-0271	WORKERS' COMP CLAIMS - APR15	77,081.92
185854	11976	BKF ENGINEERS	15050420	WATER MAIN REPLC-ALMA/CALTRAIN	7,685.75
			15050421	WTR MAIN REPL-KAVANAUGH/OBRIEN	13,288.56
					<u>20,974.31</u>
185855	X1628	BROSIOUS, CAROL	14-00411/D	C&D REFUND	1,000.00
185856	11730	BUREAU VERITAS NORTH	1279700	BLDG REVIEW SERVICE - MAY15	2,610.00
185857	12125	CAL-WEST LIGHTING & SIGNAL	150417	TRAFFIC SIGNAL MNT - APR15	1,964.90
			150418	TRAFFIC SIGNAL CALLS - APR15	1,548.63
					<u>3,513.53</u>
185858	04248	CALIFORNIA POLICE CHIEFS'	1718 15/16	15/16 CPCA MEMBERSHIP-BERTINI	125.00
			284 15/16	15/16 CPCA MEMBERSHIP	630.00
					<u>755.00</u>
185859	04831	CASEY CONSTRUCTION, INC.	35033 PP02	WATER MAIN REPLACEMENT	359,760.08

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185860	10530	CAYENTA	CT022416	CAYENTA CMS - MAY15	979.00
185861	00800	CB&I ENVIRONMENTAL &	873475-R8-00501	BEDWELL PARK MNT - MAY15	4,327.55
185862	10422	CDW GOVERNMENT, INC.	VB85777 VK08326 VV49017 VV91566	STARTECH USB DESTOP HUB - IT HP M476DN PRINTER - CD HP M476DN PRINTER - CS HARD DRIVES - IT	57.01 468.61 520.79 183.97 <u>1,230.38</u>
185863	11898	CIT TECHNOLOGY FIN SERV INC.	27031427	COPIER LEASE	154.78
185864	05651	CO. OF SANTA CLARA, OFC OF THE	1800047159	FINGERPRINTS - MAR15	100.00
185865	13315	CRITERION PICTURES USA, INC.	208522	RAIDERS OF THE LST ART LICENSE	75.00
185866	04744	DAU PRODUCTS	3658	BH POOL VACUUM HOSE/ACCESSORIE	459.10
185867	10862	DE-LA-QUINTANA, ALEXANDER	2015-05	ESL/SPANISH/COMPUTER CLS-MAY15	420.00
185868	05258	DEPT OF INDUSTRIAL RELATIONS	E1277129SJ E1277130SJ	ELEVATOR INSPECTION-701 LAUREL ELEVATOR INSPECTION-800 ALMA	225.00 225.00 <u>450.00</u>
185869	X6035	DIAZ, TERESA	275749	RENTAL DEPOSIT REFUND	225.00
185870	X6034	DOLAN, DENISE	01135241 01135861	PARKING CITATION REFUND PARKING CITATION REFUND	45.00 45.00 <u>90.00</u>
185871	01085	DONALD H. MAYNOR	6938	UUT LEGAL SERVICE - APR-JUN15	1,250.00
185872	10457	DRYCO CONSTRUCTION INC	1150	FENCE REPAIR-BURGESS, LA ENTRADA	1,998.00
185873	09549	DU-ALL SAFETY LLC	16968	SAFETY CONSULTATION - MAY15	1,343.75
185874	12169	ENTERSECT	515EP31269	ENTERSECT POLICE ONLINE-MAY15	88.95
185875	00817	GALE/CENGAGE LEARNING	55089003	BOOKS	153.70
185876	X6031	GEPHART, LAUREL	01132447	PARKING CITATION REFUND	20.00
185877	X5614	GHAFARI, FARZAD	13-00222/C 13-00223/C	C&D REFUND C&D REFUND	465.38 1,000.00 <u>1,465.38</u>
185878	00825	GRAINGER, INC.	9756455953	SUPPLIES FOR SPECIAL EVENTS	1,955.81

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185879	11674	GRANICUS INC.	64978	ENCODING APPLIANCE JUN-AUG15	600.00
185880	X6033	GUILLEN, JESUS	01135599	PARKING CITATION REFUND	45.00
185881	09815	HILLYARD, INC	601637658	JANITORIAL SUPPLIES	774.93
185882	13296	IAN MOORE DESIGNS, INC.	153	SANTA CRUZ ST CAFE DESIGN	12,100.00
185883	09950	IMAGE X INC.	201634	ENVELOPES	631.27
			201690	SUMMER CONCERT SERIES POSTCARD	1,384.54
					<u>2,015.81</u>
185884	11681	INFRASTRUCTURE ENGINEERING COR	8288	CORP YARD EMERGENCY WELL	15,629.38
185885	12930	JACKSON LEWIS P.C.	6576869	LEGAL SERVICE	168.00
185886	X4457	JAMES CACCIA PLUMBING	15-00080	BOND REFUND	1,000.00
			15-00222	BOND REFUND	1,000.00
					<u>2,000.00</u>
185887	X6039	JKF CONSTRUCTION	14-01309/D	C&D REFUND	1,417.00
185888	X6038	JOHNSTON, SUSAN	14-01027/D	C&D REFUND	1,000.00
185889	11672	KELLY PAPER	7278931	PAPER STOCK	650.68
185890	12965	KIDANGO INC.	281A	BHCDC MEALS - APR15	40.00
185891	X5821	KIWI CONSTRUCTION	14-00523/C	C&D REFUND	1,000.00
			14-00523/D	C&D REFUND	1,000.00
					<u>2,000.00</u>
185892	10407	KNORR SYSTEMS, INC.	SI169323	BH POOL VACCUM & ACCESSORIES	2,660.94
185893	10417	KONE INC.	221754629	ADMIN/PD ELEVATOR MNT - APR15	344.29
185894	02843	KUTZMANN & ASSOCIATES, INC.	P15-02	PLAN REVIEW SERVICE - FEB15	6,151.25
			P15-03	PLAN REVIEW SERVICE - MAR15	5,082.50
			P15-04	PLAN REVIEW SERVICE - APR15	18,767.80
			P15-05	PLAN REVIEW SERVICE - MAY15	11,381.25
					<u>41,382.80</u>
185895	08495	LABEL ART, INC.	2077156	BLDG PERMIT LABEL	388.05
185896	08023	LCC, PENINSULA DIVISION	052815	LCC DINNER 5/28 KEITH	37.50
185897	11535	MAGANA, MARIA TERESA	050217	GP MTG TRANSLATION 5/2,7	400.00

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185898	X6032	MARTINEZ, MICHELLE	01132496	PARKING CITATION REFUND	20.00
185899	X4134	MENLO BUILDERS	13-01656/C	C&D REFUND	1,000.00
185900	04787	MIDPENINSULA COMMUNITY MEDIA	8534	COUNCIL MTG CABLE CRVG-MAY15	969.06
185901	09584	MIDWEST TAPE	92843209	DVDS	156.77
			92843421	DVDS	27.77
			92847098	DVDS	22.33
			92847770	DVDS	22.33
			92854316	DVDS	34.85
			92856149	DVDS	33.67
			92871503	DVDS	27.77
			92871505	DVDS	107.31
			92871506	JUVENILE AV MATERIALS	47.13
			92872416	DVDS	100.04
			92872417	DVDS	21.24
			92872451	JUVENILE AV MATERIALS	68.93
			92875897	DVDS	27.77
			92879238	DVDS	29.42
			92879330	DVDS	32.68
			92880253	DVDS	27.77
			92903293	DVDS	62.10
			92903295	DVDS	32.68
			92908500	DVDS	22.33
					<u>904.89</u>
185902	13108	MUNICIPAL REVENUE ADVISORS INC	1Q2015	FB/COMMONWEALTH SALES TAX SHARE	9,530.19
185903	11733	MUNISERVICES, LLC	38024	UUT SERVICE - APR-JUN15	1,565.41
185904	12939	NETWORK CORPORATION	64765	SATELITE RADIO SVC-JUN/JUL/AUG	59.97
185905	09748	O'MAHONY & MEYER, INC.	37629	BH POOL LIGHTING ASSESSMT-APR	2,460.00
185906	11274	OFFICE MAX INC.	287120	OFFICE SUPPLIES	8.67
			678713	OFFICE SUPPLIES	608.25
			678992	OFFICE SUPPLIES	14.99
			685135	OFFICE SUPPLIES	244.13
			696540	OFFICE SUPPLIES	56.22
			742889	OFFICE SUPPLIES	99.12
			743006	OFFICE SUPPLIES	41.86
			758387	OFFICE SUPPLIES	108.39
			762732	OFFICE SUPPLIES	164.20
			762867	OFFICE SUPPLIES	93.33
			777508	OFFICE SUPPLIES	200.00
			777703	OFFICE SUPPLIES	4.55
			794701	OFFICE SUPPLIES	46.13
			808632	OFFICE SUPPLIES	104.26
					<u>1,794.10</u>
185907	11971	ONTRAC	8212244	OVERNIGHT DELIVERY - MAY15	141.58
185908	12881	PACIFIC UNDERGROUND	29061	WATER CONNECTION-970 SISKIYOU	7,242.00
185909	01400	PALMER ELECTRIC INC.	6796	INSTALLED RECEPTACLE-SERVER RM	1,391.00

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185910	12905	PAYPAL, INC.	41443576	PAYPAL ONLINE REGISTRATION-MAY	59.95
185911	12791	PLACEWORKS, INC.	56018	M-2 AREA ZONING UPDATE - MAR15	81,468.08
185912	01666	RECORDED BOOKS, INC	75139788	BOOKS ON CD	188.54
			75141492	BOOKS ON CD	36.54
			75145351	BOOKS ON CD	36.54
			75145919	DVDS	45.34
					<u>306.96</u>
185913	11256	RENNE SLOAN HOLTZMAN SAKAI LLP	28049	2014 HR CONSULTING	1,365.00
			28050	2015 AFSCME NEGOTIATIONS	4,049.44
			28051	2015 COMPENSATION SURVEYS	1,033.50
			28052	2015 LABOR ADVICE	1,771.00
			28053	2015 PERSONNEL ADVICE	285.00
			28054	2015 POA NEGOTIATIONS	616.00
			28055	2015 SEIU NEGOTIATIONS	577.50
			28056	DISCRIMINATION COMPLAINT INVST	9,204.27
			28057	CONFIDENTIAL SEIU GRIEVANCE	714.00
					<u>19,615.71</u>
185914	13295	ROBERT HALF TECHNOLOGY	42909819	DESKTOP SUPPORT W/E 4/24	2,100.00
			42962521	DESKTOP SUPPORT W/E 5/1	1,680.00
			43034489	DESKTOP SUPPORT W/E 5/8	2,100.00
			43064334	DESKTOP SUPPORT W/E 5/19	2,100.00
			43133916	DESKTOP SUPPORT W/E 5/28	2,100.00
			43178907	DESKTOP SUPPORT W/E 6/3	2,100.00
					<u>12,180.00</u>
185915	10162	SAM CLAR OFFICE FURNITURE INC.	13398-0	ERGONOMIC CHAIR	861.10
185916	03135	SEQUOIA UNION HIGH SCHOOL DIST	9181	TRANSPORTATION TO SF ZOO 4/24	1,500.90
185917	13267	SHI INTERNATIONAL CORP	B03377988	MS PROJECT STANDARD - PW	374.76
			B03435701	MS WINDERS SERVER - IT	598.50
			B03443481	4GB MEMORY - IT	563.53
			B03447400	8GB MEMORY - IT	277.96
					<u>1,814.75</u>
185918	X6037	SHINN, JOHN	13-01002/C	C&D REFUND	1,000.00
			13-01002/D	C&D REFUND	1,000.00
					<u>2,000.00</u>
185919	07017	SIGNET TESTING LABS, INC.	2479	WATER MAIN REPLACEMENT - MAY15	2,997.00
185920	04663	STAR ELEVATOR, INC.	236883	LIBRARY ELEVATOR MNT - JUN15	134.65
185921	11814	STARS & STRIPES MECHANICAL INC	C15-5-15	HVAC MNT - MAY15	6,500.00
185922	10963	SYNERGETIC CONSULTING, INC.	14-0400	TIDEMARK SUPPORT 4/8-5/31	495.00
185923	X6036	SZOLLAR, SUZAN	12-00268/C	C&D REFUND	1,000.00
			12-00268/D	C&D REFUND	1,264.31

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					2,264.31
185924	12539	TADCO SUPPLY	395540	JANITORIAL SUPPLIES	145.13
			395680	JANITORIAL SUPPLIES	1,116.42
			396080	JANITORIAL SUPPLIES	830.60
					<u>2,092.15</u>
185925	11988	THYSSENKRUPP ELEVATOR CORP	3001844738	MCC ELEVATOR MNT - JUN15	320.65
185926	X5808	TRAN, AMY PHUONG	01115329	PARKING CITATION REFUND	42.00
185927	12230	TUCKER CONSTRUCTION, INC.	11392	REPLACED DOOR THRESHOLDS-SR CT	647.50
185928	10988	VILCHEZ, ALEJANDRO	001 051813	GP MTG INTERPRETATION EQ 5/7	30.00
185929	X6040	WANG, BEN	15-00064/D	C&D REFUND	2,600.00
185930	12840	WHITLOCK & WEINBERGER	16397	ECR IMPROVEMENTS 3/28-4/24	11,955.80
			16496	ECR IMPROVEMENTS 4/25-5/22	3,720.00
					<u>15,675.80</u>
185931	10458	WILSEY HAM	9989	VALPARAISO SR2S-MAY15	5,799.50
			9990	VALPARAISO CRSWK FEEDBACK-MAY	5,442.00
					<u>11,241.50</u>
185932	12395	WOLPER, MARY MARGUERITE	060815	SPRING RECITAL ON 6/8	68.00
185933	12396	WOLPER, STERLING ROSE		SPRING RECITAL ON 6/8	68.00
185934	02360	XEROX CORP.	079836035	965410 MNT-MAY USG 4/21-5/21	1,515.40
			079943413	017652 MNT-MAY USG 4/28-6/2	2,592.39
					<u>4,107.79</u>
Chk Count	<u>118</u>			Check Report Total	<u>856,164.06</u>