

COUNCIL REPORT FOR THE PERIOD ENDING 04/15/19

From Check No.: 200435 To Check No.: 200503

From Check Date: 04/15/2019 To Check Date: 04/15/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200435	X6806	ETAGEN	18-00202/D	C&D REFUND	414.17
200436	11548	DOUGLAS, NICHOLAS	090118	TVL-FIREARMS 8/30-9/1 DOUGLAS	116.38
200437	13865	FIRST RESPONDER SUPPORT NETWK	13	REG-PEER SUPP 4/22-24 DOUGLAS	316.00
200438	08444	SOUTH BAY REGIONAL PUBLIC	219521	REG-FTO 3/18-19 SAMPLE	154.00
200439	12902	MAYCROFT INVESTIGATIONS	390 391 392	COMPLETED BKGRD-PRITCHARD COMPLETED BKGRD-SAMMUT COMPLETED BKGRD-OLIVER	1,000.00 1,000.00 <u>1,000.00</u> 3,000.00
200440	13473	STORMS, KIRA	032119	CSD RETREAT DECOR	476.58
200441	13864	DAN CHAN PRESENTS LLC	042019	MAGIC SHOW FOR EGG HUNT 4/20	200.00
200442	13448	GONZALEZ, RAUL	100	BALLON ART FOR EGG HUNT 4/20	200.00
200443	10182	THOMAS, JEANNE	042019	DRESS AS BUNNY-EGG HUNT 4/20	275.00
200444	08343	FRIENDLY PONY PARTIES &	050419	PETTY ZOO 5/4	550.00
200445	13665	HAPPILY EVER LAUGHTER, LLC	042019-BAL	BAL-MAGIC SHOW-EGG HUNT 4/20	315.00
200446	13863	SHAFER, JEREMY	042019	JUGGLER FOR EGG HUNT 4/20	500.00
200447	13126	AMERICAN PRINTING & COPY	37763	CD-PC MTG SCHEDULE	130.50
200448	09912	JONES, NATALYA	032219-MLG	MLG-CPRS 3/19-22 JONES	73.08
200449	04469	MIHALEK, KAREN	022819	SNCKS-TEAM PARENT MTG 2/28 3/1	54.93
200450	13331	ADVNC AIR TECHNOLOGIES	9322	HVAC MNT - MAR19	6,172.08
200451	09829	ALL FENCE COMPANY, INC.	69860 70480	GATE REPAIR - KELLY PARK FENCE REPAIR - KELLY PARK	980.00 <u>2,370.00</u> 3,350.00
200452	00546	ALMANAC, THE	62577	CAMP FAIR AD	3,835.00
200453	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-8	SAFE ROUTES TO SCHOOL - FEB19	3,242.00
200454	10249	AMAZON CAPITAL SERVICES, INC.	16CD-JFKR-3CGY 17D3-GM7V-WJLJ 17MK-XJTQ-NFW3 196F-KKW4-9917 1MQK-TQKX-LJC9 1NNR-JLVK-34MD 1Q41-WWPW-4T7X 1Y4W-94JN-4KJG	RODE VXLR ADAPTER MINI-JACK REVELLI VIDEO CAMERA TRIPOD LOGITECH WS KEYBOARD/MOUSE AMAZON SPEAKERS, WS MICE,USB NETGEAR ETHERNET SWITCH CABLE MATTERS SNAGLESS CABLE MOLOSE 9.8FT HD-SDI CABLES LOGITECH WS COMBOMX800	22.91 159.96 140.28 117.15 63.10 45.64 56.37 <u>195.19</u> 800.60

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200455	10717	APPLE INC.	AA11203524 AA11226475 AA11245683	APPLE PENCIL LEATHER CASE IPAD PRO 11 SMART KEYBOARD APPLE PENCIL 2ND GEN-AME	31.54 194.66 <u>129.41</u> 355.61
200456	03836	AT&T	9391034043-1904 9391034044-1904 9391034045-1904 9391034046-1904 9391034047-1904 9391034048-1904 9391034049-1904 9391034060-1904 9391034061-1904 9391034062-1904 9391034063-1904 9391034095-1904 9391034096-1904	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	77.94 20.72 39.80 20.72 20.72 20.72 55.45 40.03 39.80 109.22 39.84 20.72 <u>20.72</u> 526.40
200457	11422	AT&T MOBILITY	7936-1903	DEPT IPAD SERVICE	313.13
200458	00200	BAKER & TAYLOR	4012457907 4012460270 4012460285 4012462137 4012464178 4012467807 4012476884 4012477194 4012477196 4012486179 4012489193 H29925850 T01422790	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS BOOKS BOOKS CDS CDS	745.25 187.19 959.92 317.44 597.75 309.32 312.92 213.23 198.16 656.89 292.86 20.11 <u>28.13</u> 4,839.17
200459	11275	BAY AREA WATER SUPPLY &	3079 7022	18/19 4TH QUARTERLY ASSESSMENT ADMIN FEE-ST RAYMOND SCH 2/12	17,672.00 <u>1,090.00</u> 18,762.00
200460	11002	BENNETT, BRENDA L.	032019-PC	PLNG COMMISSION MTG MINUTES	1,437.50
200461	13845	BEYAZ & PATEL, INC.	W18017-2	RESERVOIR #2 ROOF REPLACEMENT	15,847.00
200462	07419	BMI IMAGING SYSTEMS	310804	SCANNING/INDEXING - MAR19	6,869.62
200463	00347	BOUND TO STAY BOUND BOOKS INC	107753 107754 108047	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS	237.89 691.41 <u>108.64</u> 1,037.94
200464	13768	CHRISTOPHER HOMEWORKS	IN04012019	POOL DOME REMOVAL	7,515.00
200465	13741	CITLALY'S TACO CATERING	INV0149	FOOD FOR DEPT TRNG ON 4/12	664.90
200466	05651	CO. OF SANTA CLARA, OFC OF THE	1800067288	LIVE SCAN SERVICE - FEB19	20.00
200467	12999	CONTRACT SWEEPING SERVICES INC	19000311	STREET SWEEPING - MAR19	12,320.55

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200468	12293	CUPERTINO ELECTRIC INC.	2019-03	SOLAR PANELS - MAR19	19,339.94
200469	13841	DINSMORE LANDSCAPE COMPANY	90627	MEDIANS MNT - FEB19	8,283.60
			90822	ROW MNT - FEB19	15,270.00
			90823	DOWNTOWN STEETScape - FEB19	11,270.00
			90824	VINTAGE OAKS MNT - FEB19	1,180.00
			90825	TRASH/RECYCLING BINS - FEB19	4,170.00
			90887	TRASH/RECYCLING BINS - MAR19	4,170.00
			90888	VINTAGE OAKS MNT - MAR19	1,180.00
			90912	DOWNTOWN STEETScape - MAR19	11,270.00
			90914	ROW MNT - MAR19	15,270.00
			91025	MEDIANS MNT - MAR19	8,283.60
					<u>80,347.20</u>
200470	13734	EOA INC.	MK02-0219	STORMWTR INSPECTION ASSTN-FEB	6,288.47
200471	10072	ESBRO CHEMICAL	61441	POOL CHEMICALS	1,047.96
200472	11114	FOLGER GRAPHICS, INC.	122492	MEET & READ W/ A COPY POSTCARD	71.34
200473	09567	FREYER & LAURETA, INC.	19-110	WATER MAIN REPLACEMENT - FEB19	13,410.00
200474	X6805	GUNASEKAR, ASWIN KUMAR	46019440	CITATION REFUND	45.00
200475	02968	INTERSTATE TRAFFIC CONTROL	230657	SIGNS	1,326.75
200476	03841	INTOXIMETERS INC.	623424	REPAIR OF PAS DEVICE	103.94
200477	00980	IRVINE & JACHENS INC.	2717	BADGE-CMND/CORPORAL/OFCR/FLAT	364.31
200478	11734	KAISER FOUNDATION HEALTH PLAN	020919	PHYSICAL EXAMS	1,166.00
			030919	PHYSICAL EXAMS	896.00
					<u>2,062.00</u>
200479	12965	KIDANGO INC.	6653	BHDC MEALS - MAR19	10,374.00
200480	09822	KIDZ LOVE SOCCER	WI19	INSTRUCTOR PAY	5,589.00
200481	07441	LERNER PUBLISHING GROUP	1315940	JUVENILE MATERIALS	22.82
200482	01063	LINCOLN AQUATICS	SL011517	POOL CHEMICALS	835.53
200483	05355	METRO MOBILE COMMUNICATIONS	190434	PORTABLE RADIO MNT - APR19	867.92
			43222	RADIO BATTERIES/MICROPHONES	1,710.63
					<u>2,578.55</u>
200484	04787	MIDPENINSULA COMMUNITY MEDIA	9716	COUNCIL MTG CABLE COVERAGE	963.10
			9739	COUNCIL MTG CABLE COVERAGE	792.36
			9772	COUNCIL MTG CABLE COVERAGE	409.20
					<u>2,164.66</u>
200485	09584	MIDWEST TAPE	96980703	JUVENILE AV MATERIALS	57.40
			97010880	JUVENILE AV MATERIALS	28.70
			97084130	DVDS	71.19

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			97084132	DVDS	24.46
			97084133	DVDS	128.83
			97107005	DVDS	153.26
			97107006	DVDS	430.59
			97115797	CDS	55.40
			97147751	CDS	35.86
					<u>985.69</u>
200486	13693	MUNICIPAL PLAN CHECK SVCS, INC	1085	CLIMATION ACTION PLAN O WASTE	10,017.20
200487	13427	P & A GROUP	2248210	COBRA/HIPAA SERVICE - FEB19	72.00
			2280846	COBRA/HIPAA SERVICE - MAR19	180.00
					<u>252.00</u>
200488	11327	PENWORTHY COMPANY	56050	JUVENILE MATERIALS	1,448.01
200489	12278	PRO FORCE LAW ENFORCEMENT	367465	TASER HOLSTERS AND BATTERIES	1,316.69
200490	01740	R & B CO.	S1826398.001	WATER SUPPLIES	843.14
			S1826401.001	WATER SUPPLIES	283.45
			S1826405.001	WATER SUPPLIES	740.58
					<u>1,867.17</u>
200491	13482	R3 CONSULTING GROUP, INC.	9024	LOW INCOME RATE, O WASTE MGMT	1,968.75
			9078	FRANCHISE RATE, O WASTE MGMT	1,737.50
			9099	FRANCHISE RATE, O WASTE MGMT	748.75
					<u>4,455.00</u>
200492	01666	RECORDED BOOKS, INC	96189447	JUVENILE AV MATERIALS	278.61
200493	12113	REDFLEX TRAFFIC SYSTEMS, INC.	INVI-897	APPROACH FEE - FEB19	26,000.00
200494	09654	ROSEN PUBLISHING	RSL1339971	JUVENILE MATERIALS	2,549.59
200495	01938	SAN MATEO COUNTY	CL05687	LAB SERVICE - FEB19	1,786.40
200496	08088	SAN MATEO COUNTY SHERIFF OFC	PS-INV103011	LIVESCAN SERVICE - FEB19	234.00
200497	11256	SLOAN SAKAI YEUNG & WONG LLP	40103	2018 COMPARABILITY	3,632.50
200498	12770	STAR BUILDERS OF EAST BAY INC	21181	INSPECTION FOR LAND DVLPMT-MAR	14,790.00
200499	13250	STRATHDEE, BRIAN FREDERICK	0155	URBAN COMBAT TRNG - MAR19	600.00
200500	12809	SUAREZ & MUNOZ CONSTRUCTION IN	38035 PP06	JACK LYLE PARK RESTROOM	4,750.00
200501	13300	YSERCO, INC.	4989	HVAC DIAGNOSIS - CH 6/22	1,819.00
200502	13806	TRIDENT K9 CONSULTING	1071	K9 MNT TRAINING FOR DUKE	375.00
200503	10164	VERIZON WIRELESS	9826445922	CELLULAR SERVICE	1,245.89
Chk Count	<u>69</u>			Check Report Total	<u>319,058.36</u>