

COUNCIL REPORT FOR THE PERIOD ENDING 05/29/19

From Check No.: 200879 To Check No.: 200952

From Check Date: 05/29/2019 To Check Date: 05/29/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200879	X6818	GATTO, JOSHUA	052119	TRFC ENFORCEMENT REFRSHMT 5/21	100.00
200880	07080	KBM-HOGUE	61316-BAL	BALANCE-STAFF ROOM FURNITURE	682.84
200881	11370	DIVSHALI, BANAFSHEH	67479 Y19	CIVIL ENGINEER CERT-DIVSHALI	115.00
200882	01883	SAN MATEO, COUNTY OF	1819055	2018 STATEWIDE GEN ELECTIONS	3,404.33
200883	X6820	CHEN, YING	052219	MLS/GRD-GFOA 5/19-22 CHEN	287.95
200884	X6758	MIDDLETON, KRISTEN	052219	MLS/GRD-GFOA 5/19-22 MIDDLETON	339.79
200885	X6734	SRISONGFA, ANGELA	052219	MLS/GRD-GFOA 5/19-22 SRISONGFA	268.61
200886	X6802	TANG, RURU	052219	MLS-GFOA 5/19-22 TANG	231.00
200887	02110	U.S. POSTAL SERVICE	050819	POSTAGE FOR BULK MAIL	2,000.00
200888	02877	U.S. POSTAL SERVICE	052219	POSTAGE FOR POSTAGE METER	5,000.00
200889	X4001	POLLOCK FINANCIAL GROUP	111516	PARK JAMES HOTEL 1400 ECR	14,037.80
200890	13150	JT GRAPHICS SIGNS &BANNERS INC	4104	LFL SUPPLIES	737.43
200891	13803	PACIFIC INFRASTRUCTURE CORP	38052 PP01	CORP YARD BACKUP WELL	138,562.25
200892	12589	KATSAROS, DIMITRI	28950 Y19	WTR TREATMENT OP CERT-KATSAROS	60.00
200893	X6819	LOUDD, JABARI	38413 Y19	WTR DIST D2 - LOUDD	60.00
200894	12863	2 SISTERS DESIGN	894026	DESIGN OF NAME PLATES/TAGS	1,450.00
200895	05323	ACCONTEMP	53456207 53481254	CONTRACT STAFFING W/E 05/10 CONTRACT STAFFING W/E 05/17	1,930.40 <u>1,045.80</u> 2,976.20
200896	12617	ACTION SPORTS	032519	PW DEPT SHIRTS	1,033.13
200897	09388	ADP, LLC	535645995	PAYROLL PROCESSING	3,302.65
200898	12824	AGILITY RECOVERY SOLUTIONS	83340	READYSUITE - MAY19	347.00
200899	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-10	SAFE ROUTES TO SCHOOL - APR19	7,388.00
200900	10249	AMAZON CAPITAL SERVICES, INC.	1CL7-H3GQ-F3HM 1GKD-VJ3P-CCKM	BELKIN USB CHARGE CABLE PRIVACY SCREEN 24" DESKTOP	8.90 <u>59.99</u> 68.89
200901	13147	ARNOLD MAMMARELLA, ARCHITECTURE	19-3	ON-CALL PLNG SERVICE - FEB19	1,350.00

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			19-4	ON-CALL PLNG SERVICE - MAR19	5,475.00
					<u>6,825.00</u>
200902	13003	ASSOCIATED SERVICES	219050394	FLAVIA RENTAL FOR ADM BLD-MAY	30.00
			219050407	FLAVIA RENTAL-CORP YARD-MAY19	30.00
			219051069	COFFEE SUPPLIES	497.04
					<u>557.04</u>
200903	03836	AT&T	9391034022-1905	PHONE CALLS	164.69
			9391034023-1905	PHONE CALLS	164.69
			9391034037-1905	PHONE CALLS	39.61
			9391034038-1905	PHONE CALLS	20.63
			9391034039-1905	PHONE CALLS	20.99
			9391034040-1905	PHONE CALLS	135.36
			9391034041-1905	PHONE CALLS	37.95
			9391034042-1905	PHONE CALLS	23.45
			9391034065-1905	PHONE CALLS	20.63
			9391034090-1905	PHONE CALLS	39.61
					<u>667.61</u>
200904	11422	AT&T MOBILITY	7936-1904	DEPT IPAD SERVICE	313.13
200905	10966	AUTO PRIDE CAR WASH	2019-04	CAR WASH SERVICE - APR19	339.66
200906	00200	BAKER & TAYLOR	4012498287	BOOKS	339.43
			4012503738	BOOKS	380.91
			4012512515	BOOKS	1,433.27
			4012513450	BOOKS	589.19
			4012524379	BOOKS	372.61
			5015466239	BOOKS	26.90
			5015477283	BOOKS	24.45
					<u>3,166.76</u>
200907	13845	BEYAZ & PATEL, INC.	W18017-3	RESERVOIR #2 ROOF REPLACEMENT	4,850.50
200908	13220	CINTAS CORPORATION	5013658042	FIRST AID SUPPLIES	702.73
			5013658058	FIRST AID SUPPLIES	292.33
					<u>995.06</u>
200909	12293	CUPERTINO ELECTRIC INC.	2019-04	SOLAR PANELS - APR19	1,252.26
200910	13841	DINSMORE LANDSCAPE COMPANY	400-11870	MOD IRRI-MEDIAN-CHESTER/ARNOLD	850.00
			91268	TRASH/RECYCLING BINS MNT-APR19	4,170.00
			91269	VINTAGE OAKS MNT - APR19	1,180.00
			91293	DNTN STSCAPE&PKG PLAZA MNT-APR	11,270.00
			91295	ROW MNT - APR19	15,270.00
			91404	MEDIANS MNT - APR19	8,283.60
					<u>41,023.60</u>
200911	09549	DU-ALL SAFETY LLC	20789	SAFETY CONSULTATION - APR19	4,556.25
200912	03448	EWING IRRIGATION PRODUCTS	7281639	DEPT SUPPLIES	340.66
			7331299	DEPT SUPPLIES	1,324.71
					<u>1,665.37</u>
200913	05733	GACHINA LANDSCAPE MGMT, INC.	P163225-1	DNTN STSCAPE&PKG PLAZA MNT-JAN	9,839.33
			P163225-2	MEDIANS MNT - JAN19	8,301.50

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			P163225-3	ROW MNT - JAN19	12,313.75
			P163225-4	TRASH/RECYCLING BINS MNT-JAN19	5,284.01
			P163225-5	VINTAGE OAKS MNT - JAN19	703.41
			P165756	LANDSCAPING-BURGESS POOL-APR19	500.00
					<u>36,942.00</u>
200914	00817	GALE/CENGAGE LEARNING	66886397	LT BOOKS	53.70
200915	10480	GRIFFIN PAINTING, INC.	82	PAINTED GYMNASIICS HALLWAY	1,477.76
200916	09815	HILLYARD, INC	603418830	JANITORIAL SUPPLIES	1,251.87
			603424956	JANITORIAL SUPPLIES	47.71
					<u>1,299.58</u>
200917	13582	IGNATIUS NELSON CONSULTING	1173	CONSULTING SERVICE 4/1-4/30	3,276.00
200918	02968	INTERSTATE TRAFFIC CONTROL	231509	SIGNS	358.88
200919	09178	JETMULCH, INC.	9021-OL	PLAYGROUND WOOD CHIPS	39,151.00
200920	00925	JORGENSON, SIEGEL, MCCLURE,	00156-1904	LEGAL SERVICE - APR19	300.00
			00159-1904	LEGAL SERVICE - APR19	11,480.00
			00162-1904	LEGAL SERVICE - APR19	9,921.00
			00168-1904	LEGAL SERVICE - APR19	19,700.00
			00207-1904	LEGAL SERVICE - APR19	1,060.00
			00208-1904	LEGAL SERVICE - APR19	3,540.00
			00213-1904	LEGAL SERVICE - APR19	10,740.00
			00215-1904	LEGAL SERVICE - APR19	1,480.00
			79520-1904	LEGAL SERVICE - APR19	2,175.00
			84250-1904	LEGAL SERVICE - APR19	1,150.00
					<u>61,546.00</u>
200921	10417	KONE INC.	959245018	ADMIN/PD ELEVATOR MNT - APR19	387.51
200922	07441	LERNER PUBLISHING GROUP	1323041	BELLE HAVEN	1,328.86
200923	13504	LEXIS NEXIS RISK DATA MGMT INC	1195630-20190430	ACCURINT - APR19	165.00
200924	01063	LINCOLN AQUATICS	36956607	POOL CHEMICALS	476.08
			SL012321	POOL CHEMICALS	1,145.09
			SL012322	POOL CHEMICALS	857.99
			SL012507	POOL CHEMICALS	880.46
					<u>3,359.62</u>
200925	13771	MAINTENANCE SYSTEMS MANAGEMENT	80772	JANITORIAL SERVICE - MAY19	1,651.50
			80851	JANITORIAL SERVICE - MAY19	1,020.00
					<u>2,671.50</u>
200926	05355	METRO MOBILE COMMUNICATIONS	42218CR	PVP HEADSET MOBILE BUY BACK	(350.00)
			43389	MOTOR HELMET COMMUNICATION KIT	2,712.15
					<u>2,362.15</u>
200927	09584	MIDWEST TAPE	97236309	DVDS	81.51
			97236380	DVDS	19.01
			97236381	DVDS	33.68
			97244082	DVDS	32.61

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			97267819	DVDS	181.11
			97368066	CDS	36.94
					<u>384.86</u>
200928	13891	MONTANO, ANDRAYA BAUTISTA	040819	CRAFTS FOR MEET&READ W/ A COP	264.39
			042519	CRAFTS FOR MEET&READ W/ A COP	146.81
					<u>411.20</u>
200929	13693	MUNICIPAL PLAN CHECK SVCS, INC	1092	PLAN CHECK SERVICE - MAY19	1,668.66
200930	13714	OCCUSCREEN LLC	132376	EMPLOYEE SCREENING - APR19	327.00
200931	07031	OCLC, INC.	0000658808	CATALOGING/METADATE SUB MTHLY	293.78
200932	13427	P & A GROUP	2308226	COBRA/HIPAA SERVICE - APR19	120.00
200933	12501	PACIFIC LIBRARY PARTNERSHIP	794	PLP EXECUTIVE LDRSHIP-SZEGDA	1,000.00
200934	01500	PENINSULA BUILDING MATERIALS	210767	BOULDERS	984.60
			733449	QUIKCRETE	401.49
			739622	CONCRETE MIX	288.20
					<u>1,674.29</u>
200935	01531	PENINSULA LIBRARY SYSTEM	12802	ZOOBEAN 2 YR PREMIUM-BEANSTACK	662.88
200936	04991	POSITIVE PROMOTIONS, INC.	06300446	GIVEAWAYS FOR SUMMER EVENTS	5,630.60
200937	05883	PREFERRED ALLIANCE, INC.	0147380-IN	ON-SITE DRUG TESTS - APR19	177.38
200938	01740	R & B CO.	S1835082.001	WATER DEPT SUPPLIES	212.44
			S1840046.001	WATER DEPT SUPPLIES	471.77
			S1840048.001	WATER DEPT SUPPLIES	756.91
					<u>1,441.12</u>
200939	01666	RECORDED BOOKS, INC	76007052	BOOK ON CD	56.90
			76215520	BOOK ON CD	306.19
			76219089	BOOK ON CD	56.90
					<u>419.99</u>
200940	03516	SFPUC - WATER QUALITY DIVISION	I0001506	DRNG WTR LAB ANALYSIS - FEB18	825.00
200941	12296	SHUMS CODA ASSOCIATES, INC	4618	IN-HOUSE PLAN REVIEW - APR19	3,375.00
			4619	OFFICE ASSISTANCE - APR19	5,580.00
			4620	BLDG INSPECTOR SERVICE - APR19	11,500.00
			4621R	PLAN REVIEW SERVICE - APR19	127,890.38
					<u>148,345.38</u>
200942	07397	SOUTHWEST INTERIORS INC	59708	GYM WINCH REPAIR	2,685.00
200943	04663	STAR ELEVATOR, INC.	326853	LIBRARY ELEVATOR MNT - MAY19	160.27
200944	12809	SUAREZ & MUNOZ CONSTRUCTION IN	38035 RR	JACK LYLE PARK RESTROOM	26,381.48

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200945	11685	SUNNYVALE FORD	145081	KEYS - PATROL	32.63
			145164	DEF FILLER NECK, WB #220	62.15
			145250	SCUFF PLATE, #16	45.31
			145406	TIRE, #39	163.27
			145432	COVERED FILTER, WB #216	79.83
			145472	SEAT CUSHION, #160	107.31
			145592	PLUG & BOOT, #11	59.04
			145710	PLUG & BOOT, #14	51.55
			145770	PADS AND ROTORS, #11	197.23
			145890	COIL HARNESS, #11	61.57
			145926	SEAT COVER, #11	546.16
			146297	DRAIN PLUG, #56	8.06
			146576	BRAKE KIT & LIGHT SOCKET #19	394.14
			146614	WASHER HOSE, #19	34.58
			146619	AXLE SHAFT, #19	181.11
			146742	WHEEL NUT, STUD & TIRE, WB#216	349.22
			146854	TRANS OIL, #19 & #20	65.64
			146954	FILTER & COVER, #34	34.60
			147081	TUNE UP PARTS, #10	64.29
			147081-1	PCV VALVE, #10	8.25
			147145	PADS AND ROTORS, #17	197.23
			147371	FILLNECK AND VENT HOSE, #51	158.42
			147406	ATF, #10	131.28
			147470	TIRES, #568	915.94
					<u>3,948.81</u>
200946	12876	SWINERTON MGMT & CONSULTING	17100038-008	CORP YARD EMERGENCY WELL-APR19	7,292.00
200947	11988	THYSSENKRUPP ELEVATOR CORP	3004571680	MCC ELEVATOR MNT - MAY19	366.08
200948	13806	TRIDENT K9 CONSULTING	1077	K9 MNT TRAINING FOR DUKE	375.00
200949	10808	U.S. BANK	2019-05	CALCARD - MAY19	125,963.30
200950	12184	UNIVERSAL BUILDING SERVICES	460783	JANITORIAL SVC-BEDWELL-MAR19	3,953.00
			462002	JANITORIAL SVC-BEDWELL-APR19	3,953.00
					<u>7,906.00</u>
200951	10882	WEST COAST ARBORISTS INC	145015	TREE MNT 01/16-01/31	53,262.70
			145291	TREE MNT 02/01-02/15	28,280.35
			145327	HAZ TREE REMOVAL 11/16-11/30	18,847.20
			145982	TREE MNT 02/16-02/28	25,724.40
			146367	TREE MNT 03/01-03/15	30,785.55
			146369	PARK TREE MNT 03/01-03/15	701.65
			146906	TREE MNT 03/16-03/31	36,442.90
			146907	HAZ TREE REMOVAL 03/16-03/31	11,919.70
					<u>205,964.45</u>
200952	13029	WINDSTREAM	71340249	PHONE CALLS	778.37
Chk Count	<u>74</u>			Check Report Total	<u>948,247.57</u>