

COUNCIL REPORT FOR THE PERIOD ENDING 06/04/19

From Check No.: 200953 To Check No.: 201003

From Check Date: 06/04/2019 To Check Date: 06/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200953	X6791	MAXIMUS REAL ESTATE PARTNERS	17-00115/C	C&D REFUND	2,515.93
			17-00115/D	C&D REFUND	7,791.17
			17-00116/C	C&D REFUND	2,754.29
			17-00116/D	C&D REFUND	7,542.97
			17-00121/C	C&D REFUND	440.19
			17-00121/D	C&D REFUND	975.91
			17-00123/C	C&D REFUND	3,225.04
			17-00123/D	C&D REFUND	1,352.09
					<u>26,597.59</u>
200954	11906	NEUMANN, STEPHEN	042919	MS/MG-MTRCYCLE 4/22-29 NEUMANN	501.03
200955	05506	STATE OF CALIFORNIA	2019	PE LICENSE - RENATO BAILE	115.00
			2019	PE LICENSE - KRISTIANN CHOY	115.00
					<u>230.00</u>
200956	10977	VANDEVOORDE, LISA S.	SP19	INSTRUCTOR PAY	3,322.80
200957	13893	BAND BLUE	061219	PERFORMANCE-BLOCK PARTY 6/12	200.00
200958	13894	HARRIS, STEELE A.	061919	MUSIC FOR CONCERT SERIES 6/19	500.00
200959	13895	MARKS, DOUG	061219	PERFORMANCE-BLOCK PARTY 6/12	200.00
200960	13892	SUN KINGS	061219	BAND FOR CONCERT SERIES 6/12	3,000.00
200961	09020	COUNTY OF SAN MATEO-AIRPORT	18/19	17/18 RDTABLE OPERATING FUND	1,500.00
200962	12243	JEROME-ROBINSON, STARLA	040719	MS/MG/H-PROGESS 4/5-7 ROBINSON	621.72
200963	12723	MINOR, DWN	031519	CLASSROOM SUPPLIES	22.84
200964	13835	BOHANNON MG, LLC	CHRYSLER/BAYFRONT	CHRYSLER/BAYFRONT PROJECT	844,803.59
200965	13126	AMERICAN PRINTING & COPY	38647	PW-BELLE HAVEN POSTERS	261.00
200966	00800	APTIM ENVIRONMENTAL &	444063	BAYFRONT O&M MONITORING-MAR19	12,250.00
			447775	BAYFRONT O&M MONITORING-APR19	12,250.00
					<u>24,500.00</u>
200967	03836	AT&T	9391034030-1905	PHONE CALLS	43.34
			9391034031-1905	PHONE CALLS	20.63
			9391034032-1905	PHONE CALLS	20.63
			9391034033-1904	PHONE CALLS	58.50
			9391034033-1905	PHONE CALLS	58.59
			9391034034-1905	PHONE CALLS	95.96
			9391034035-1905	PHONE CALLS	18.97
			9391034036-1905	PHONE CALLS	18.97
			9391034059-1905	PHONE CALLS	20.66
			9391034087-1905	PHONE CALLS	38.22
			9391034088-1905	PHONE CALLS	268.64
			9391034089-1904	PHONE CALLS	20.86
			9391034089-1905	PHONE CALLS	20.89
			9391034092-1905	PHONE CALLS	20.63
			9391034093-1905	PHONE CALLS	20.63
					<u>746.12</u>

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200968	11733	AVENU MUNISERVICES, LLC	06-005910	SUTA SERVICE - Q/E 12/31/18	2,944.79
200969	08666	BAE URBAN ECONOMICS INC.	2331-FEB19 2331-MAR19	PUB BENEFITS ANALYSIS-201 ECR PUB BENEFITS ANALYSIS-201 ECR	10,982.50 <u>1,280.00</u> 12,262.50
200970	03428	BAY AREA AIR QUALITY	4FN33	PERMIT-MARSH RD 7/1/19-7/1/20	3,706.00
200971	11002	BENNETT, BRENDA L.	042319-PC 051519-PC	PLNG COMMISSION MTG MINUTES PLNG COMMISSION MTG MINUTES	437.50 <u>975.00</u> 1,412.50
200972	13252	CHESS WIZARDS	SP19	INSTRUCTOR PAY	90.00
200973	12856	CHOW, TOM		INSTRUCTOR PAY	444.00
200974	10387	CINTAS CORP #464	464292905 464292906 464295969 464295970 464302078 464302079 464305110 464305111 464308189 464308190	MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS	560.42 88.84 632.47 88.84 770.82 88.84 539.85 88.84 557.12 <u>88.84</u> 3,504.88
200975	02932	CONCERN	CN1911021	EMPLOYEE ASSISTANCE - MAY19	1,495.00
200976	13896	CONSULTING TEAM, LLC	933 945	EXCUTIVE MGMT PROF DEVELOPMENT EXCUTIVE MGMT PROF DEVELOPMENT	229.12 <u>8,142.30</u> 8,371.42
200977	08486	CPS HR CONSULTING	SOP48952	SENIOR OFFICE ASSISTANT EXAM	830.50
200978	12418	DAILY POST	75018	AD-PD OPEN HOUSE FOR WK 5/4-10	540.00
200979	04744	DAU PRODUCTS	6481	POOL SIGNAGE	177.05
200980	13736	DEAF SERVICES OF PALO ALTO INC	1542 1625 1647 1712 1791 1830	SIGN LANGUAGE INTERPRET-APR/MAY SIGN LANGUAGE INTERPRETING SIGN LANGUAGE INTERPRETING SIGN LANGUAGE INTERPRETING SIGN LANGUAGE INTERPRETING SIGN LANGUAGE INTERPRETING	2,620.57 3,070.76 336.54 5,249.51 691.68 <u>3,070.70</u> 15,039.76
200981	12169	ENTERSECT	419EP31269	ENTERSECT POLICE ONLINE-APR19	125.49
200982	13735	ENVIROISSUES, INC	26400200011	CITYWIDE COMMUNICATION PLN-SEP	2,181.75
200983	13734	EOA INC.	MK02-0319 MK03-0319	STORMWTR INSPECTION ASSTN-MAR GREEN INFRASTRUCTURE PLAN-MAR	5,576.82 <u>19,506.11</u> 25,082.93

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200984	00792	FEDEX	6-555-68409	FEDEX TO SIERRA WIRELESS	44.91
200985	13869	IDAX	CA19073 CA19174 CA19204	TRFC DATA COLLECTION 4/7-5/8 TRFC DATA COLLECTION 4/7-5/8 TRFC DATA COLLECTION 4/12-5/13	5,550.00 5,700.00 <u>975.00</u> 12,225.00
200986	09950	IMAGE X INC.	217869	CAFR	691.16
200987	11681	INFRASTRUCTURE ENGINEERING COR	11652	CORP YARD EMERGENCY WELL	11,963.41
200988	07441	LERNER PUBLISHING GROUP	1324793	BELLE HAVEN	14.67
200989	01063	LINCOLN AQUATICS	EW017391-CR NT149274 NT155256 NT155258 SL012752	POOL CHEMICALS POOL CHEMICALS CANCELLATION POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS	(548.97) 250.00 914.15 813.06 <u>1,102.52</u> 2,530.76
200990	07069	LYNX TECHNOLOGIES INC.	8697-A 8723	GIS CONSULTING SERVICE - MAR19 GIS CONSULTING SERVICE - APR19	7,085.00 <u>4,940.00</u> 12,025.00
200991	13771	MAINTENANCE SYSTEMS MANAGEMENT	80943	ON CALL CLEANING - MAY19	2,250.00
200992	X6791	MAXIMUS REAL ESTATE PARTNERS	18-00583/C 18-00583/D 18-00776/C 18-00776/D	C&D REFUND C&D REFUND C&D REFUND C&D REFUND	1,158.00 3,352.13 1,158.00 <u>4,863.00</u> 10,531.13
200993	02955	MENLO PARK FIRE PROTECTION	AR3224	E-PREP SERVICE - APR19	4,166.67
200994	13874	MOSS ADAMS LLP	3814474	PURCHASING POLICY INTRNL AUDIT	5,900.00
200995	12120	NAZARETH ICE OASIS INC.	SP19	INSTRUCTOR PAY	1,337.60
200996	10050	OFFICE DEPOT	313607739001 316691610001 318189889001 318893582001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	81.94 115.10 70.05 <u>69.59</u> 336.68
200997	12656	QUALITY STRIPING, INC.	93359 93360	THERMOPLASTIC-LIVE OAK/ECR THERMOPLASTIC-NEWBRIDGE/SEVIER	1,062.00 <u>2,165.00</u> 3,227.00
200998	01686	RED WING BUSN ADVANTAGE ACCT	152-1-43176	SAFETY BOOTS-OSWALDO HURTADO	285.00
200999	13685	RENTAFENCE.COM	4749	6' HIGH PANEL FENCE	104.40

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201000	13250	STRATHDEE, BRIAN FREDERICK	0159	URBAN COMBAT TRNG - MAR19	600.00
201001	12876	SWINERTON MGMT & CONSULTING	14101017-044 19100004-002	WILLOW/SR101-APR19 REFURFACING PROJECT - APR19	9,380.00 <u>6,828.00</u> 16,208.00
201002	12539	TADCO SUPPLY	425265	JANITORIAL SUPPLIES	1,660.92
201003	13854	TSQUARED ROBOTICS LLC	SP19	INSTRUCTOR PAY	<u>303.60</u>
Chk Count	<u>51</u>			Check Report Total	<u>1,071,621.17</u>