

COUNCIL REPORT FOR THE PERIOD ENDING 06/26/19

From Check No.: 201176 To Check No.: 201267

From Check Date: 06/26/2019 - To Check Date: 06/26/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
201176	02795	NORTHERN CALIFORNIA WOMEN'S	19/20	NCWGA 9/1/19-8/31/20	364.00
201177	08444	SOUTH BAY REGIONAL PUBLIC	062819A	REG-PATROL RIFLE 6/24-28	754.00
201178	X6768	ATWOOD, LISA	050919	MLS-CEAC 5/8-10 ATWOOD	31.00
201179	X6825	GUENTHER, HANNAH		MLS-CEAC 5/8-10 GUENTHER	31.00
201180	12222	MELGAR, NANCY	042919	NOTARY EXAM/RECORDATION-MELGAR	82.75
201181	13356	GUTIERREZ, SANDRA	SP19	INSTRUCTOR PAY	748.00
201182	13632	JOHNSON, SANDRA GLADYS		INSTRUCTOR PAY	1,020.00
201183	13742	PEREZ, MARTHA		INSTRUCTOR PAY	170.00
201184	13227	SALINAS, GERADO		INSTRUCTOR PAY	1,428.00
201185	12396	WOLPER, STERLING ROSE		INSTRUCTOR PAY	3,604.00
201186	13909	YOUNG, MICHAEL	062619	BAND FOR CONCERT SERIES 6/26	800.00
201187	X6631	BARBOZA, PATRICIA	061319	MLS-GFOA 6/11-13 BARBOZA	165.00
201188	X6820	CHEN, YING		MLS/GRD-GFOA 6/11-13 CHEN	223.55
201189	X6802	TANG, RURU	060419 061319	MLG-OAA 6/4 TANG MLS-GFOA 6/11-13 TANG	13.11 165.00 <u>178.11</u>
201190	11249	ACCELA, INC.	INV-ACC45837	T&M SERVICE 10/22/18-10/21/19	1,625.00
201191	05323	ACCONTEMPS	53645828	CONTRACT STAFFING W/E 6/7	1,583.41
201192	09388	ADP, LLC	537195196 537195482	PAYROLL PROCESSING HR BENEFITS SOLUTIONS	3,334.17 6,743.25 <u>10,077.42</u>
201193	12824	AGILITY RECOVERY SOLUTIONS	87054	READYSUITE - JUN19	347.00
201194	10249	AMAZON CAPITAL SERVICES, INC.	17NG-1V9G-PKJR 1THK-JYQW-RM96	SIGHTPRO 24" COMPUTER SCREEN NOISE CANCELLING HEADPHONES	103.42 59.99 <u>163.41</u>
201195	13126	AMERICAN PRINTING & COPY	38692 38960 39182	PW-NEALSON PARK POSTCARD PW-WATER NOTICE PD-COMMUNITY ACADEMY FLYER	3,363.64 38.06 135.94 <u>3,537.64</u>
201196	07450	ASSOCIATED RIGHT OF WAY	17277	MIDDLE AV BIKE/PED RAIL CRS-MAY	1,886.25

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201197	03836	AT&T	9391034025-1906	PHONE CALLS	164.69
			9391034026-1906	PHONE CALLS	219.79
			9391034027-1906	PHONE CALLS	164.69
			9391034028-1906	PHONE CALLS	164.69
			9391034029-1906	PHONE CALLS	208.77
			9391034050-1906	PHONE CALLS	39.88
			9391034051-1906	PHONE CALLS	20.63
			9391034052-1906	PHONE CALLS	39.61
			9391034053-1906	PHONE CALLS	38.27
			9391034054-1906	PHONE CALLS	133.68
			9391034055-1906	PHONE CALLS	38.22
			9391034056-1906	PHONE CALLS	21.77
			9391034057-1906	PHONE CALLS	20.73
			9391034058-1906	PHONE CALLS	20.76
			9391034066-1906	PHONE CALLS	18.97
			9391034069-1906	PHONE CALLS	21.83
			9391034077-1906	PHONE CALLS	20.63
			9391034080-1906	PHONE CALLS	20.63
			9391034081-1906	PHONE CALLS	20.64
			9391034083-1906	PHONE CALLS	45.20
			9391034084-1906	PHONE CALLS	20.63
			9391034085-1906	PHONE CALLS	37.99
			9391034086-1906	PHONE CALLS	22.44
			9391034091-1906	PHONE CALLS	21.16
			9391034094-1906	PHONE CALLS	694.23
					<u>2,240.53</u>
201198	11572	AT&T	1662-1906	PHONE CALLS	200.82
			3040-1906	PHONE CALLS	100.91
			4909-1906	PHONE CALLS	51.06
			4910-1906	PHONE CALLS	82.69
			4911-1906	PHONE CALLS	64.67
			4914-1906	PHONE CALLS	33.03
			4915-1906	PHONE CALLS	33.03
			4917-1906	PHONE CALLS	33.03
			5767-1906	PHONE CALLS	67.07
			6709-1906	PHONE CALLS	67.07
			8648-1906	PHONE CALLS	100.41
					<u>833.79</u>
201199	10966	AUTO PRIDE CAR WASH	2019-05	CAR WASH SERVICE - MAY19	225.80
201200	00200	BAKER & TAYLOR	4012468128	JUVENILE MATERIALS	192.65
			4012512297	JUVENILE MATERIALS	779.48
			4012513442	JUVENILE MATERIALS	192.64
			4012514632	JUVENILE MATERIALS	155.92
			4012524470	JUVENILE MATERIALS	58.11
			4012533214	JUVENILE MATERIALS	233.06
			4012536054	JUVENILE MATERIALS	31.39
			4012538056	JUVENILE MATERIALS	56.28
			4212507330	JUVENILE MATERIALS	1,744.66
					<u>3,444.19</u>
201201	02573	BAY AREA GEOTECHNICAL GROUP	47762	FIELD CORE OP & ST RESURFACING	14,962.25
201202	05982	BAY AREA NEWS GROUP	6330024	2019 STREET RESUR	330.00
			6340453	2019/20 BUDGET PUBLIC HEARING	220.00
					<u>550.00</u>
201203	10896	BAY CITIES JOINT POWERS	BCJPIA-2019-240	WORKERS' COMP CLAIMS - APR19	43,792.48
201204	13890	BCC	6156	LIFE INSURANCE - JUN19	16,404.14

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201205	00660	CA DEPARTMENT OF JUSTICE	376710	FINGERPRINT APP - MAY119	426.00
201206	12125	CAL-WEST LIGHTING & SIGNAL	190436 190437 190438 190439	TRAFFIC SIGNAL MNT - APR19 TRAFFIC SIGNAL REPAIR - APR19 STREET LIGHTING MNT - APR19 STREET LIGHTING REPAIR - APR19	2,040.00 6,055.49 2,645.00 471.25 <u>11,211.74</u>
201207	13900	CHARGETECH ENTERPRISES LLC	CC-10011	BATTERY CHARGING STATION	1,795.25
201208	05651	CO. OF SANTA CLARA, OFC OF THE	1800068041 1800068046	LIVE SCAN SERVICE - APR19 LIVE SCAN SERVICE - APR19	80.00 60.00 <u>140.00</u>
201209	11102	COMCAST	2537-1906 2783-1906	INTERNET FOR BURGESS POOL CABLE/INTERNET-COUNCIL CHEMBER	193.33 642.06 <u>835.39</u>
201210	13090	COMCAST	83689129	SUBSTATION INTERNET SERVICE	1,141.37
201211	02932	CONCERN	CN1912020	EMPLOYEE ASSISTANCE - JUN19	1,495.00
201212	13884	CURVATURE INC.	902013596	CURVATURE 4/1/19-3/31/20	5,377.68
201213	04744	DAU PRODUCTS	6448	POOL EQUIPMENT/SUPPLIES	595.48
201214	05311	DISCOUNT SCHOOL SUPPLY	W36509920101	TEACHER CHAIRS & CHILDREN COTS	537.55
201215	09549	DU-ALL SAFETY LLC	20840	SAFETY CONSULTATION - MAY19	4,590.00
201216	13907	DUNKINWORKS	2065	CONSULTATION/COACHING	962.50
201217	13435	EMTRAIN INC.	1860	WHOLE CULTURE SYS JUN19-MAY20	770.00
201218	13734	EOA INC.	MK02-0419 MK03-0419	STORMWTR INSPECTION ASSTN-APR GREEN INFRASTRUCTURE PLAN-APR	10,541.72 7,262.51 <u>17,804.23</u>
201219	13836	EQUINIX, INC.	10021060653	CROSS CONNECT FOR INTERNET-JUN	735.00
201220	10072	ESBRO CHEMICAL	64246	POOL CHEMICALS	838.46
201221	13448	GONZALEZ, RAUL	061219	BALLON ART FOR BLOCK PARTY	450.00
201222	00840	GRANITEROCK CO.	1161496 1162847 1170217 1171184 1173839	ASPHALTIC CONCRETE ASPHALTIC CONCRETE ASPHALTIC CONCRETE ASPHALTIC CONCRETE ASPHALTIC CONCRETE	776.02 1,031.84 404.76 274.77 1,172.19 <u>3,659.58</u>
201223	13258	GREEN HALO SYSTEMS INC.	2006	WASTE DIVERSION MGMT MAR-DEC19	1,990.00

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201224	10480	GRIFFIN PAINTING, INC.	166	PAINTED BELLE HAVEN POOL WALLS	2,493.83
201225	10821	GYM PRECISION INC.	9690	GYM EQUIPMENT MNT - MAY19	195.00
201226	09419	HACH COMPANY	11495290	WATER DEPT SUPPLIES	1,895.71
201227	13899	HAWK ANALYTICS, INC.	INV22917	CELLHAWK UNLIMITED SUB 12M	4,995.00
201228	12901	HELLO HOUSING	75	CDBG/REHAB/PAL/BMR/ERL-APR19	4,171.25
201229	03841	INTOXIMETERS INC.	629984	REPAIR - INTEXIMETER DEVICE	98.50
201230	01025	IPMA-HR	45910-V8N2H7	IPMA-HR MEMBERSHIP JUL19-JUN20	976.00
201231	13904	JACKSON, EUGENE	SP19	INSTRUCTOR PAY	1,156.00
201232	12649	JEWISH FAMILY & CHILDREN'S SVC	061919	SUMMER CAMP TRAINING 6/19	600.00
201233	11734	KAISER FOUNDATION HEALTH PLAN	050919	PHYSICAL EXAM	400.00
201234	X5777	LAW OFFICES OF CATHERINE WALSH	17CIV01924	CIVIL SUBPOENA DEPOSIT REFUND	550.00
201235	13504	LEXIS NEXIS RISK DATA MGMT INC	1195630-20190531	ACCURINT - MAY19	165.00
201236	12072	MCCAMPBELL ANALYTICAL, INC.	1902699	DRINKING WATER SAMPLE TESTING	320.00
201237	09584	MIDWEST TAPE	97427039 97455546	CD CD	14.12 <u>13.04</u> 27.16
201238	11596	NAPA AUTO PARTS	575199 575205 575227 575228 575230 575319 575366 575865 575931 575997 576255 576286 576377 576543 576548 576572 576593 576703 576768 576938 576955 576991 577047 577112 577226 577331 577718 577719 577779	SUPPORT STRUT #160 ADHESIVE #516 HOSE FOR CHALK STICK #36 BATTERY #160 OIL FILTER #516 OIL & AIR FILTER #1 FLASHER #516 VACUUM PRESS GAUGE HEADLIGHT #49 WAF SENSOR #383 BATTERY #6 BATTERY # 9 BATTERY & FILTER #45 OIL FILTER 7 WIPERS WIPERS #3 HEADLIGHTER (PART ONLY) #216 SILICONE #373 SEAFOAM CLEANER #383 AIR FILTER # 208 FUSE TAPS #208 FUSE HOLDER #373 TRUCK RANGER STARTER #905 HOOR METER CONSENT DUTY #208 HITCH PINS OIL FILTER #208 PODS & FILTER #785 OIL FILTER & WSH TABS LIFT SUPPORT #160	61.31 10.86 17.10 113.60 9.11 17.67 18.29 23.15 30.04 89.36 171.48 171.48 103.06 15.91 48.71 11.95 9.37 9.78 28.17 8.45 10.32 94.20 35.85 52.68 54.32 6.06 80.43 25.65 71.75

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			577851	ANTENNA LEADS #36 & #37	13.68
			578016	T/STAT ASSEMBLY #858	101.12
			578046	ANTENNA PARTS #36 & #37	63.04
					<u>1,577.95</u>
201239	13427	P & A GROUP	2336288	COBRA NOTICES - MAY19	108.00
201240	13830	PACIFIC HEARING SERVICE	128554	RADIO EARPIECE EQ-CALVILLO	228.11
			128834	RADIO EARPIECE WIRE-BRACKETT	84.78
					<u>312.89</u>
201241	04107	PENINSULA SPORTS OFFICIALS	101971	ADULT SOFTBALL UMPIRE 5/27-6/9	631.50
201242	11329	PETTY CASH	FIN-062119	PETTY CASH	478.55
201243	11875	PIVOT INTERIORS INC	PJIN-000017629	HEIGH ADJUSTABLE TABLE-ENG	13,188.54
201244	12847	PRECISION SURVEY SUPPLY LLC	19127	TOTAL STATION CLNG/CALIBRATION	472.40
201245	13245	PREFERRED BENEFIT INSURANCE	EIA28689	VISION SERVICE PLAN - JUN19	7,012.50
			EIA28718	DELTA DENTAL PLAN - JUN19	47,038.90
					<u>54,051.40</u>
201246	01740	R & B CO.	S1843746.001	WATER DEPT SUPPLIES	5,838.63
201247	12804	RDO EQUIPMENT CO	P82375	REPAIRS - CHIPPER	136.65
201248	01686	RED WING BUSN ADVANTAGE ACCT	152-1-38414	SAFETY BOOTS - RICARDO OCHOA	100.00
201249	13685	RENTAFENCE.COM	5615	6' PANEL FENCE	104.40
201250	13905	SABRO COMMUNICATIONS, INC.	2291-MP	RELOCATED EXISTING DATACABLE	187.00
			2292-MP	INSTALLED CAT6 CABLES	363.00
					<u>550.00</u>
201251	01938	SAN MATEO COUNTY	PS-INV103011	LAB SERVICE - MAR19	5,191.00
			PS-INV103037	LAB SERVICE - APR19	10,944.00
					<u>16,135.00</u>
201252	04910	SAN MATEO COUNTY	1YMP11905	MESSAGE SWITCH & MICROWAVE-MAY	2,854.25
201253	09628	SAN MATEO COUNTY	321935	SHPS STORMWATER FEE	283.00
201254	11934	SCHAAF & WHEELER CONSULTING	30908	OAK GR GRN INFRASTRUCTURE-FEB	13,907.50
			31091	OAK GR GRN INFRASTRUCTURE-APR	14,022.50
					<u>27,930.00</u>
201255	03516	SFPUC - WATER QUALITY DIVISION	10001543	DRNG WTR LAB ANALYSIS - APR19	2,115.00
201256	08993	SIGNWORKS	35716	PRINTED PHOTO BACKDROP	293.63
201257	13082	SINGLE CYLINDER REPAIR	58629	PARKS DEPT SUPPLIES	53.40
			59126	PARKS DEPT SUPPLIES	603.37

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			59183	PARKS DEPT SUPPLIES	127.17
			59184	PARKS DEPT SUPPLIES	89.00
			59185	PARKS DEPT SUPPLIES	85.21
			59186	PARKS DEPT SUPPLIES	89.00
			60073	PARKS DEPT SUPPLIES	38.93
			60866	PARKS DEPT SUPPLIES	263.19
			60867	PARKS DEPT SUPPLIES	124.50
			60868	PARKS DEPT SUPPLIES	142.22
			60869	PARKS DEPT SUPPLIES	123.47
			60870	PARKS DEPT SUPPLIES	78.82
			60872	PARKS DEPT SUPPLIES	127.54
					<u>1,945.82</u>
201258	11256	SLOAN SAKAI YEUNG & WONG LLP	40411	18/19 COMPARABILITY	10,644.83
201259	X6826	STANFORD PARK NANNIES	0737 6	DOWNTOWN PARKING PERMIT REFUND	254.50
			0738 6	DOWNTOWN PARKING PERMIT REFUND	254.50
					<u>509.00</u>
201260	12770	STAR BUILDERS OF EAST BAY INC	21183	INSPECTION FOR LAND DVLPMY-MAY	14,960.00
201261	13809	SWANK MOVIE LICENSING USA	2683350	PUB PERFORMANCE SITE LIC 19/20	662.00
201262	12876	SWINERTON MGMT & CONSULTING	14101017-045	WILLOW/SR101-MAY19	11,620.00
			18100010-015	MENLO GATEWAY INSPECTION-MAY19	9,792.00
			19100004-003	REFURFACING PROJECT - MAY19	5,180.00
			19100033-001	CHILCO OFF-SITE IMPRVMT-MAY19	3,650.00
					<u>30,242.00</u>
201263	03905	TELECOMMUNICATIONS ENG ASSOC.	46005	DISPATCH RADIO MNT - JUN19	3,366.00
201264	03559	TRAFFIC DATA SERVICE CA LLC	19055	TRAFFIC COUNTS	29,185.00
201265	10808	U.S. BANK	2019-06	CALCARD - JUN19	116,034.09
201266	05103	WEST-LITE SUPPLY COMPANY, INC.	75858H	LIGHTING SUPPLIES	859.56
201267	13029	WINDSTREAM	71448194	PHONE CALLS	750.22
Chk Count	<u>92</u>			Check Report Total	<u>520,991.71</u>