

COUNCIL REPORT FOR THE PERIOD ENDING 07/02/19

From Check No.: 201268 To Check No.: 201359

From Check Date: 07/02/2019 To Check Date: 07/02/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
195535	04164	DELL	10311666431	DELL TABLETS - ENG	5,476.27
			10295092478M-B	DELL DOCKS - ENG	592.82
			10295092478M-A	DELL TABLETS - PD	<u>5,299.65</u>
					11,368.74
201268	00080	ACE FIRE EQUIP & SVC CO., INC.	5049443	SERVICE CALL-REC & SR CTR	404.38
201269	13749	BARRERA, PETRONILA	2019-03	DANCE CLASSES - MAR19	160.00
			2019-04	DANCE CLASSES - APR19	180.00
			2019-05	DANCE CLASSES - MAY19	140.00
			2019-06	DANCE CLASSES - JUN19	<u>160.00</u>
					640.00
201270	12026	BAY AREA JUMP	140939	BOUNCE HOUSES 7/4	7,912.55
201271	13911	BOYLE, RYNA	070419	BAND 7/4	1,500.00
201272	13349	CARLTON, CATHERINE	061319	MLG-LCC 6/13 CARLTON	133.40
201273	12005	CLIMB ON INC	070419	CLIMBING WALL 7/4	1,600.00
201274	13912	DOUGHERTY, PATRICE SUZANNE	071019	BAND FOR CONCERT SERIES 7/10	500.00
201275	13324	FOR GOODNESS SNAKES	81798	REPTILE SHOW 7/3	450.00
201276	09521	FUN SERVICES	070419	CARNIVAL BOOTS/GAMES 7/4	850.00
201277	05629	HAPPY HOLLOW PARK & ZOO	071019	BH EVENT-HAPPY HOLLOW 7/10	325.00
201278	08017	ICMA MEMBERSHIP RENEWALS	19/20-979953	19/20 ICMA MEMBERSHIP-DIAZ	200.00
201279	09912	JONES, NATALYA	061419	STAFF LUNCH-CPR TRNG ON 6/14	72.49
201280	12435	LOY, WHITNEY	071219-MLS	MLS-ESRI 7/7-12 LOY	355.00
201281	10051	MAD SCIENCE OF THE BAY AREA	23411	CAMP MENLO ENTERTAINMENT 7/2	425.00
201282	11157	MCBIRNEY, SCOTT	061019	FANS AND BATTERIES-BLDG DEPT	51.15
201283	12061	OLSON, ALLAN	61678	SAFETY BOOTS - OLSON	261.01
201284	11605	RUIZ, ELVA	070419	THREE FACE PAINTERS 7/4	900.00
201285	13142	TODAY SOTHEBY'S INTL REALTY	1008253-A	COMMISSION-440 ENCINAL	13,931.85
201286	13913	UNA MAS	5668854	CATERING FOR BUDGET MTG 6/20	1,600.49
201287	X6829	UNG, ALFRED	071219-MLS	MLS-ESRI 7/7-12 UNG	355.00

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201301	00257	BECK'S SHOES, INC.	224003-00 224571-00	SAFETY BOOTS - KIEFFER SAFETY BOOTS - WILLIAMS	285.00 285.00 <u>570.00</u>
201302	00324	BOETHING TREELAND FARMS, INC.	SI-1196628 SI-1197778 SI-1199553	LANDSCAPE SUPPLIES LANDSCAPE SUPPLIES LANDSCAPE SUPPLIES	471.98 164.92 109.84 <u>746.74</u>
201303	13561	BRIGHTVIEW TREE COMPANY	6359780	CITY TREES	826.50
201304	X6831	CHUNG, DAYNA SCHOCKE	433977	DAYNA SCHOCKE CHUNG 1/31/18	250.00
201305	10387	CINTAS CORP #464	464277115 464277116 464283701 464283702 464286785 464286786 464289863 464289864 464299009 464299010 464311235 464311236	MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS	614.33 88.84 643.02 88.84 587.83 88.84 697.68 88.84 561.97 88.84 88.84 615.67 <u>4,253.54</u>
201306	13220	CINTAS CORPORATION	5013859196	FIRST AID SUPPLIES	386.82
201307	12999	CONTRACT SWEEPING SERVICES INC	19000518	STREET SWEEPING - MAY19	7,320.55
201308	07144	COUNTY OF SAN MATEO	126-18 155-19	BAYFT/ATHERTON CHANNEL FLD MGT BAYFT/ATHERTON CHANNEL FLD MGT	40,079.02 24,484.26 <u>64,563.28</u>
201309	12418	DAILY POST	66709 66710 67229	AD - EGG HUNT AD - EGG HUNT AD - KITE DAY	702.00 487.50 195.00 <u>1,384.50</u>
201310	04770	DATASAFE, INC.	T0340449	DATA STORAGE - MAY19	99.49
201311	10862	DE-LA-QUINTANA, ALEXANDER	2019-06	ESL/SPANISH/COMPUTER CLS-JUN19	528.00
201312	12064	EAST BAY TIRE CO.	1549719	TIRES #784	782.36
201313	13445	ECOLOGICAL CONCERNS, INC.	27059	HERBICIDE FREE PARKS - APR19	33,075.00
201314	08260	ECOSYSTEM CONCEPTS INC.	506 507	VEGETATION REKOVAL VEGETATION REKOVAL	12,700.00 3,500.00 <u>16,200.00</u>
201315	X6828	EDMONDS, PETER D. AND ERIKA	19-0505	HT REFUND	100.00

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201316	13829	ENTERPRISE FM TRUST	FBN3698012	POLICE DETECTIVE VEHICLE LEASE	5,764.92
201317	X4601	HOLZBERT, LORRI	433964	LORRI HOLZBERG 11/3/19	250.00
201318	09653	HORIZON	1N384817	PARKS DEPT MATERIALS	878.70
201319	12931	ICF JONES & STOKES, INC.	0135713 0135751 0136602 0137225 0137663 0137818 0138339	EIR FOR 1350 ADAMS 12/01-12/31 EIR FOR COMMONWLTH 10/27-12/31 EIR FOR 1350 ADAMS 01/01-01/25 EIR FOR COMMONWEALTH 1/26-2/22 EIR FOR COMMONWEALTH 2/23-3/31 EIR FOR FB WILLOW - MAR19 EIR FOR FB WILLOW 04/01-04/27	17,062.75 14,786.25 4,422.78 8,012.75 13,380.64 5,992.75 <u>4,114.00</u> 67,771.92
201320	12189	IDEAL RESTORATION, INC.	4002	MOLD REMDIATION SVC-GYMNASTIUM	10,227.00
201321	05168	INGRAM LIBRARY SERVICES	40365722 40365723	BOOKS BOOKS	176.11 <u>58.70</u> 234.81
201322	00980	IRVINE & JACHENS INC.	2805	OFFICER BADGES	358.88
201323	00925	JORGENSON, SIEGEL, MCCLURE,	00156-1905 00159-1905 00162-1905 00168-1905 00207-1905 00208-1905 00213-1905 00215-1905 74340-1905 79520-1905 84250-1905	LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19 LEGAL SERVICE - MAY19	50.00 14,600.00 12,680.00 19,867.50 720.00 200.00 24,160.00 1,600.00 325.00 2,650.00 <u>7,062.50</u> 83,915.00
201324	09822	KIDZ LOVE SOCCER	SP19	INSTRUCTOR PAY	12,225.00
201325	10417	KONE INC.	959270169	ADMIN/PD ELEVATOR MNT - MAY19	387.51
201326	01081	LYNGSO GARDEN MATERIALS INC.	966554 966559 966802	GRD REDWOOD BARK DOUBLE GRIND GRD REDWOOD BARK DOUBLE GRIND GRD REDWOOD BARK DOUBLE GRIND	369.75 369.75 <u>231.09</u> 970.59
201327	13771	MAINTENANCE SYSTEMS MANAGEMENT	81094	ON CALL JANITORIAL SERVICE-JUN	750.00
201328	05935	MENLO PARK CITY SCH. DISTRICT	19-143	RESTRM CLNG-HILLVIEW JUN-JUN19	9,130.00
201329	13068	METROPOLITAN PLANNING GROUP	1000851 1000923	CONTRACT PLANNERS - JAN19 CONTRACT PLANNERS - FEB19	22,210.00 <u>19,460.00</u> 41,670.00
201330	09584	MIDWEST TAPE	97297869 97305203 97358900	DVDS DVDS DVDS	65.22 189.15 81.20

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			97421327	DVDS	21.63
			97427255	DVDS	210.61
			97427256	DVDS	146.77
			97447751	DVDS	19.01
					<u>733.59</u>
201331	X6832	MORLEY, ERIC	433823	ERIC MORLEY 3/30/19	250.00
201332	13693	MUNICIPAL PLAN CHECK SVCS, INC	1097-R	PLAN CHECK SERVICE - MAY19	1,147.92
201333	X6821	NGUYEN, WILLIAM	2019-0425 BAL	LAWN BE GONE REBATE	538.80
201334	13714	OCCUSCREEN LLC	133998	EMPLOYEE SCREENING - MAY19	94.00
201335	13830	PACIFIC HEARING SERVICE	128863	NEW RADIO EARPIECE - HILARIO	228.11
201336	12132	PACIFIC TELEMAGEMENT SVCS	2021876	DNTN PUBLIC PAY PHONE 19/20	756.00
201337	08620	PG&E	2019-04	GAS/ELECTRIC UTILITY - APR19	72,226.46
201338	05883	PREFERRED ALLIANCE, INC.	0147873-IN	ON-SITE DRUG TESTS - MAY19	177.38
			0148036-IN	NON-RANDOM DRUG TESTS - MAY19	42.00
					<u>219.38</u>
201339	12220	QUALITY AUTO BODY AND PAINTING	4021	ACCIDENT REPAIR #11	1,782.84
			4023	REPLC FRONT BAR & BUMPER #23	2,587.92
					<u>4,370.76</u>
201340	01740	R & B CO.	S1845422.001	WATER DEPT SUPPLIES	943.48
			S1845422.002	WATER DEPT SUPPLIES	237.64
			S1846402.001	WATER DEPT SUPPLIES	319.23
			S1846807.007	WATER DEPT SUPPLIES	326.70
					<u>1,827.05</u>
201341	01666	RECORDED BOOKS, INC	76237524	BOOKS ON CD	33.93
201342	01686	RED WING BUSN ADVANTAGE ACCT	152-1-42157	SAFETY BOOTS - OLIVERA	138.65
			84-1-61187	FIELD BOOTS - LI	195.74
					<u>334.39</u>
201343	01622	RFI ENTERPRISES, INC.	588325	FIRE PANEL - SMOKE DETECTOR	566.55
201344	X6827	ROCCHIO, JUDITH E	19-0408	HT REFUND	400.00
201345	13858	ROTH STAFFING COMPANIES, LP	13714907	CONTRACT STAFFING W/E 03/24	1,350.00
201346	12296	SHUMS CODA ASSOCIATES, INC	4696	IN-HOUSE PLAN REVIEW - MAY19	2,437.50
			4697	OFFICE ASSISTANCE - MAY19	5,130.00
			4698	BLDG INSPECTOR SERVICE - MAY19	10,091.25
			4699	OFF-SITE PLAN REVIEW - MAY19	2,472.50
					<u>20,131.25</u>
201347	13082	SINGLE CYLINDER REPAIR	61217	REPLACED BROKEN BLADES	101.53

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201348	11256	SLOAN SAKAI YEUNG & WONG LLP	40277 40278 40279	2017 POA NEGOTIATIONS 18/19 COMPARABILITY 18/19 LABOR/EMPLOYMENT ADVICE	312.00 4,927.50 <u>3,415.83</u> 8,655.33
201349	04663	STAR ELEVATOR, INC.	328844	LIBRARY ELEVATOR MNT - JUN19	160.27
201350	11685	SUNNYVALE FORD	147627 147808 147916 148012 148381 148539 148593 148694 149202 149222 149244 CM140976	INTAKE HOSE #1 OIL, AIR, & FUEL FILTERS OIL AIR FREE FILTERS SEAT PADS #208 SENSOR KIT & RESRVOIR #208 DEF PUMP KIT & HARNESS PLUGS, BOOTS, & GREASE #383 FUEL FILL DOOR #785 STEERING WHEEL #217 DIGITAL #568 COOLANT #49 CREDIT #30	59.42 39.40 27.42 770.71 1,228.49 440.81 154.01 79.90 400.43 38.00 20.05 <u>(40.78)</u> 3,217.86
201351	12449	TECHNOLOGY, ENGINEERING &	197232	SERVICE CALL - 701 LAUREL ST	1,870.13
201352	11988	THYSSENKRUPP ELEVATOR CORP	6004633091	MCC ELEVATOR MNT - JUN19	366.08
201353	13631	TODD, TED	19-002 19-003 19-004	POLYGRAPH-PENA/NORIEGA/GOODMAN POLYGRAPH-NORIEGA POLYGRAPH-KUHL	1,200.00 400.00 <u>400.00</u> 2,000.00
201354	X6830	TURKISH AMERICAN RELIGIOUS	433967	TURKISH AMERICAN 5/11-6/1/19	250.00
201355	03645	UNION BANK, N.A.	1146686 1151541	DEPOSITORY SERVICE - MAR19 DEPOSITORY SERVICE - APR19	291.67 <u>291.67</u> 583.34
201356	12184	UNIVERSAL BUILDING SERVICES	463155	JANITORIAL SVC-BEDWELL-MAY19	3,953.00
201357	13321	WEST YOST ASSOCIATES, INC.	2037077 2037078 2037313 2037314	WSA - ADAMS COURT - DEC18 WSA - JEFFERSON DR 12/4-1/4 WSA - ADAMS COURT - JAN19 WSA - JEFFERSON DR 1/2-2/8	1,189.59 1,994.92 372.33 <u>372.33</u> 3,929.17
201358	13910	WIGGINS-DOWLER, KAREN SUE	SU19	TRAINING-TEACHER/CHLD INTERACT	850.00
201359	09490	YAGHMAI-SAMARDAR, AVIDEH	043019 050919	SUPPLIES FOR SENIOR CENTER SUPPLIES FOR SENIOR CENTER	235.34 <u>65.51</u> 300.85
Chk Count	<u>93</u>				Check Report Total <u>718,104.09</u>