

COUNCIL REPORT FOR THE PERIOD ENDING 07/10/19

From Check No.: 201360 To Check No.: 201462

From Check Date: 07/10/2019 - To Check Date: 07/10/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
201360	11120	TRASK-MIJANGOS, VICTORIA	062519	SUPPLIES-EXPLORERS & OPEN HSE	158.00
201361	11453	DIXON, AARON	062719	EMER RESPONSE TRAILER SUPPLIES	73.24
201362	10532	HUMMEL, DANIEL	062619	SAFETY BOOTS-DAN HUMMEL	285.00
201363	09913	WEBER, DONALD	113-7184388-6965852	TOOL ALLOWANCE-DON WEBER	1,400.00
201364	X6721	ROBERTSON, CRAIG	061319	SAFETY BOOTS-CRAIG ROBERTSON	253.42
201365	11797	FERNANDEZ, DANIELLE	SP19	INSTRUCTOR PAY	12,022.80
201366	03815	FERNANDEZ-RICHARDSON, MARYANNE		INSTRUCTOR PAY	13,843.50
201367	13921	RODRIGUEZ, WALTER A.	100	CONCERT SERIES BAND 7/17	825.00
201368	05727	VANDIVIER, RICHARD		CONCERT SERIES BAND 7/24	750.00
201369	03542	SKILLPATH	2251324	NEXT STEP BOOKS FROM SEMINAR	174.75
201370	11321	PHILYAW, RADINA	061419	FRAMES-PRESCHOOL GRADUATION	30.11
201371	13425	EDGE GYMNASTICS FOUNDATION	091519	REG-EDGE GYM 9/15	2,070.00
201372	12957	SAN MATEO GYMNASTICS INC.	101319	REG-SAN MATEO GYM 10/12-13	2,100.00
201373	13715	DUBARENKA, ASIA	SP19 P3	INSTRUCTOR PAY	612.00
201374	13490	HOM, SOO		INSTRUCTOR PAY	1,409.40
201375	13066	SANTINI-KELLY, MONICA S	SP19	INSTRUCTOR PAY	6,864.60
201376	13864	DAN CHAN PRESENTS LLC	071919	MAGIC SHOW 7/19	400.00
201377	X6685	BASKIN, BRYAN & JENNIFER	17-00731	BOND REFUND	5,000.00
201378	13925	PALACIOS, RACHEL-ANNE	008	HENNA PGM EVT FOR JUVI 7/23,29	700.00
201379	13919	PUPPET ART THEATER CO.	369734600000603018	BELLE HAVEN EVENT 7/14	340.00
201380	13924	SCOTT, THOMAS	071619	JUVI EVENT 7/16	300.00
201381	13920	WILSON, DAVID ASHEBA	071719	BELLE HAVEN EVENT 7/17	400.00
201382	12125	CAL-WEST LIGHTING & SIGNAL	190525 190526 190527 190528	TRAFFIC SIGNAL MNT - MAY19 TRAFFIC SIGNAL REPAIR - MAY19 STREET LIGHT MNT - MAY19 STREET LIGHT REPAIR - MAY19	2,040.00 2,867.11 2,759.17 419.44 <u>8,085.72</u>
201383	13478	4LEAF, INC.	J3508A12-R	ON-SITE INSPECTORS - MAY19	37,465.30
201384	11249	ACCELA, INC.	INV-ACC46630	T&M SERVICE - MAY/JUN19	750.00
201385	05323	ACCONTEMPS	53741599	CONTRACT STAFFING W/E 6/21	1,517.78
201386	09388	ADP, LLC	535646780	HR BENEFITS - P/E 4/15	6,597.45

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201387	12806	ADVANCE CRIME SCENE	21944	DISINFECTED VEHICLE #7	100.00
201388	07226	ALANIZ CONSTRUCTION, INC.	11625	ASPHALT/CONCRETE REPAIR	301,429.21
201389	09829	ALL FENCE COMPANY, INC.	69207 69208	EMERG GATE REPAIR-NEALON PK EMERG GATE REPAIR-BURGESS PK	450.00 550.00 <u>1,000.00</u>
201390	00546	ALMANAC, THE	63386 63940	AD-EGG HUNT/KITE INSERT AD-KITE DAY INSERT	2,160.00 1,270.00 <u>3,430.00</u>
201391	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-11	SAFE ROUTES TO SCHOOL - MAY19	11,859.69
201392	13615	AMERICAN CHILLER SERVICE, INC.	55636	CHILLER REPAIR	4,169.41
201393	13126	AMERICAN PRINTING & COPY	38683 39142 39208 39214 39312	PD-POSTERS FOR OPEN HOUSE PW-SHUTTLE RE-ROUTE FLYERS PW-LARGER POSTERS PW-BLOCK PARTY POSTCARDS PD-FRIDAY NIGHT FLYER/POSTCARD	108.75 81.56 424.13 244.69 304.50 <u>1,163.63</u>
201394	13003	ASSOCIATED SERVICES	219054212 219060383 219060396 219060790	COFFEE RECYCLING FLAVIA RENTAL FOR ADM BLD-JUN FLAVIA RENTAL-CORP YARD-JUN19 COFFEE SUPPLIES	20.00 30.00 30.00 669.22 <u>749.22</u>
201395	03836	AT&T	9391034046-1907 9391034047-1907 9391034048-1907 9391034049-1907 9391034060-1907 9391034061-1907 9391034062-1907 9391034064-1907 9391034067-1907 9391034068-1907 9391034070-1907 9391034071-1907 9391034072-1907 9391034073-1907 9391034074-1907 9391034075-1907 9391034076-1907 9391034078-1907 9391034079-1907 9391034082-1907 9391034095-1907 9391034096-1907 9391063052-1907	PHONE CALLS PHONE CALLS	20.63 20.63 20.63 55.26 39.87 39.61 108.83 39.67 58.59 20.63 76.42 39.61 22.57 18.97 20.63 18.97 115.90 20.63 20.63 20.63 20.63 20.63 6,819.61 <u>7,660.18</u>
201396	00200	BAKER & TAYLOR	4012542431 4012542487 4012553988 4012556041 5015537474	BOOKS BOOKS BOOKS BOOKS BOOKS	364.66 548.14 213.89 392.08 170.00 <u>1,688.77</u>
201397	11564	BARTEL ASSOCIATES, LLC	19-360	6/30/17 CALPERS REVIEW-MAY19	536.00
201398	11275	BAY AREA WATER SUPPLY &	7100	LANDSCAPE PGM SUB APR-JUN19	2,748.00
201399	11002	BENNETT, BRENDA L.	061819-PC	PLNG COMMISSION MTG MINUTES	1,212.50

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201400	05118	BOYS AND GIRLS CLUB	17/18	18/19 COMMUNITY FUNDING PGM	15,000.00
201401	11730	BUREAU VERITAS NORTH	1475376 1475382	MAP REVIEW SERVICE - MAY19 BLD REVIEW SERVICE - MAY19	1,650.00 <u>5,197.50</u> 6,847.50
201402	00660	CA DEPARTMENT OF JUSTICE	379235	FINGERPRINTS - MAY19	576.00
201403	11549	CENTER POINT LARGE PRINT	1700563	ADULT BOOKS	560.88
201404	13915	CERTIFIX LIVE SCAN	37290	FINGERPRINTS - MAY19	455.00
201405	10387	CINTAS CORP #464	464317294 464317295 464320348 464323341 464323342 464326359 464326360	MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS	88.84 543.87 552.11 88.84 543.87 88.84 <u>554.85</u> 2,461.22
201406	11102	COMCAST	5218-1905 5218-1906	CABLE TV FOR CORP YARD CABLE TV FOR CORP YARD	27.59 <u>32.34</u> 59.93
201407	12999	CONTRACT SWEEPING SERVICES INC	19000619	STREET SWEEPING - JUN19	7,320.55
201408	04852	COUNTY OF SAN MATEO	C118-054	SMC CLASSES - APR19	290.00
201409	08486	CPS HR CONSULTING	CE3217C SM6526B SOP49038	SENIOR OFFICE ASSISTANT EXAM MNT WORKER EXAM MGMT ANALYST EXAM	(70.00) (35.00) <u>533.50</u> 428.50
201410	12293	CUPERTINO ELECTRIC INC.	2019-05	SOLAR PANELS - MAY19	10,746.03
201411	13719	CURTIS BLUE LINE	INV283613	VEST PLATE - STRUCKMAN	161.81
201412	00640	DEMCO, INC.	6628032	IMPRINTED CLR CODED PAPER TAPE	121.18
201413	12064	EAST BAY TIRE CO.	1551617 1551618	TIRES #781,790,791 TIRES PATROL, #571	697.21 <u>2,955.90</u> 3,653.11
201414	13879	ECO PROMOTIONAL PRODUCTS INC.	20313	SUPPLIES-BLOCK PARTY ASD BOOTH	2,622.16
201415	13445	ECOLOGICAL CONCERNS, INC.	27119 27175	HERBICIDE FREE PARKS - MAY19 HERBICIDE FREE PARKS - JUN19	20,661.50 <u>4,111.44</u> 24,772.94
201416	10072	ESBRO CHEMICAL	64533	POOL CHEMICALS	597.22
201417	03448	EWING IRRIGATION PRODUCTS	7663888 7674296 7674297	DEPT SUPPLIES DEPT SUPPLIES DEPT SUPPLIES	587.32 590.04 <u>597.57</u> 1,774.93
201418	X6833	GERMAIN, CAROLYN	52016786	CITATION REFUND	45.00
201419	00833	GOLDEN BAY CONSTRUCTION INC.	38075 RR	GOLDEN BAY-BAYWOOD CO38075	4,737.58

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201420	12461	GRAPHICS ON THE EDGE	3730	DECALS, BACKHOE	321.64
201421	10881	HOHBACH-LEWIN INC	44030	1000 EL CAMINO HERITAGE TREES	1,687.50
201422	09653	HORIZON	1N383213 1N385187 1N388113	PARKS DEPT SUPPLIES TREES DEPT SUPPLIES TREES DEPT SUPPLIES	122.89 42.28 73.53 <u>238.70</u>
201423	13869	IDAX	CA19258	TRFC DATA COLLECTION 5/14-6/14	5,255.00
201424	13821	IN HOME CPR, LLC	4391	FIRST AID/CPR/AED CLS 6/14	1,000.00
201425	11681	INFRASTRUCTURE ENGINEERING COR	11672	CORP YARD EMERGENCY WELL	10,410.15
201426	02968	INTERSTATE TRAFFIC CONTROL	232191	SIGNS	129.41
201427	01055	KREFELD'S AWARDS, INC.	28377	NAME PLATES-COUNCIL MEMBERS	92.86
201428	12682	KRONOS SAASHR, INC.	11386152	TELESTAFF SUPPORT - NOV18	990.00
201429	13470	LOU'S GLOVES, INC.	029069	GLOVES FOR PATROL	490.00
201430	07069	LYNX TECHNOLOGIES INC.	8748 8749	GIS TECHNICIAN SVC - MAY19 GIS SERVICE - MAY19	3,120.00 1,950.00 <u>5,070.00</u>
201431	13686	MARQUETTE COMMERCIAL FINANCE	41999	SCS-JANITORIAL SERVICE-JUN19	48,788.61
201432	11601	MASON CREST	1113717	BELLE HAVEN MATERIALS	626.18
201433	02955	MENLO PARK FIRE PROTECTION	AR3231	E-PREP SERVICE - JUN19	4,166.67
201434	09584	MIDWEST TAPE	97456086 97480115	DVDS DVDS	43.49 14.94 <u>58.43</u>
201435	13693	MUNICIPAL PLAN CHECK SVCS, INC	1090	CLIMATION ACTION PLAN O WASTE	11,285.20
201436	11569	NEOPOST USA	56682793	IN-700 RENTAL/MNT 6/4-6/30/20	2,007.00
201437	10050	OFFICE DEPOT	324990016002 332545533001 333705524001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	41.11 45.87 43.04 <u>130.02</u>
201438	13248	OUR CITY FOREST	1901	CITY TREES	660.00
201439	13803	PACIFIC INFRASTRUCTURE CORP	38052 PP02	CORP YARD BACKUP WELL	215,944.50
201440	13857	PATRIOT ORDINANCE FACTORY INC.	60985 60987	SWAT RIFLES RIFLES & ACCESSORY PARTS	2,799.98 14,700.00 <u>17,499.98</u>
201441	07172	PENINSULA CONFLICT RESOLUTION	1529-BAL 1571	FAMILY ENGAGEMENT - OCT,JAN TREE TASK FORCE MTG-MAY19	7,000.00 1,300.00 <u>8,300.00</u>

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201442	13386	PUBLIC PARKING ASSOCIATES, INC	2019-0621-3	PARKING METER MNT - JUN18	700.00
201443	12656	QUALITY STRIPING, INC.	93447 93453 93454 93492	THERMOPLASTICS-100 TERINAL AV THERMOPLST-DEL NORTE/TERMINAL THERMOPL-CONSTITUTION/CHRYSLER THERMOPLASTICS-ENCINAL AVE	1,525.00 1,361.00 1,250.00 1,113.00 <u>5,249.00</u>
201444	01666	RECORDED BOOKS, INC	76237993	BOOKS ON CD	205.75
201445	13295	ROBERT HALF TECHNOLOGY	53695166 53743366	CONTRACT STAFFING W/E 6/14 CONTRACT STAFFING W/E 6/21	3,831.94 3,391.98 <u>7,223.92</u>
201446	13385	ROWMAN & LITTLEFIELD PUBLISHING	11115055	BOOKS	44.89
201447	13922	S & S TILE, INC.	662019	BURGESS POOL LOCKER RM TILE MN	3,490.00
201448	13655	SACKS, RICKETTS & CASE, LLP	115492 115787	INTERNAL AFFAIRS INVESTIGATION INTERNAL AFFAIRS INVESTIGATION	1,733.00 6,325.00 <u>8,058.00</u>
201449	08088	SAN MATEO COUNTY SHERIFF OFC	11095 11138 11178	LIVE SCAN SERVICE - JUN18 LIVE SCAN SERVICE - JUL18 LIVE SCAN SERVICE - AUG18	234.00 78.00 273.00 <u>585.00</u>
201450	10047	SC FUELS	3962430	UNLEADED FUEL	26,383.62
201451	08993	SIGNWORKS	35735	CAROG BIKE INFO BOOTH BANNERS	488.77
201452	13082	SINGLE CYLINDER REPAIR	61969 61971 61972 61973 61974 61975	PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES	95.49 53.40 87.08 155.74 122.19 129.38 <u>643.28</u>
201453	13914	SPECTRUM CANINE LLC	0031	K9 DECOY WORK FOR OPEN HOUSE	300.00
201454	12876	SWINERTON MGMT & CONSULTING	17100038-009	CORP YARD EMERGENCY WELL-MAY19	14,756.00
201455	12539	TADCO SUPPLY	425693	JANITORIAL SUPPLIES	1,786.24
201456	09600	TURBO DATA SYSTEMS, INC.	30387	NFORCER TICKET ROLLS	1,740.00
201457	13828	UNITED BUSINESS BANK	38071 PP01 38071 PP02	CORP YARD BACKUP WELL RETENTIO CORP YARD BACKUP WELL RETENTIO	7,292.75 11,365.50 <u>18,658.25</u>
201458	10164	VERIZON WIRELESS	9828434968 9830412528 9832387723	CELLULAR SERVICE - 3/19-4/18 CELLULAR SERVICE - 4/19-5/19 CELLULAR SERVICE - 5/19-6/18	1,313.79 1,428.15 1,349.51 <u>4,091.45</u>
201459	02244	WEST BAY SANITARY DIST.	2018/19-099	DISCHARGE PERMIT WB173930 19Q2	631.40
201460	10882	WEST COAST ARBORISTS INC	147297	TREE MNT 04/01-04/15	10,058.90

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201461	13367	WESTERN TRAFFIC SUPPLY, INC.	9492	SIGNS	3,915.00
201462	02360	XEROX CORP.	096626243	331788 MAR 03/14-04/11	555.48
			096874687	588894 APR 03/21-04/30	1,487.37
			096923568	331788 APR 04/11-05/09	577.58
			097120678	588894 MAY 04/30-05/21	1,052.77
			097210350	331788 MAY 05/09-06/10	582.11
					<u>4,255.31</u>
Chk Count	<u>103</u>			Check Report Total	<u>973,822.85</u>