

COUNCIL REPORT FOR THE PERIOD ENDING 08/13/19

From Check No.: 201918 To Check No.: 201987

From Check Date: 08/13/2019 - To Check Date: 08/13/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
201764	X6845	AYALA, ERIC	062819	DMV CLASS B	115.00
201765	11550	ALAMO, NATIVIDAD	071119	SAFETY BOOTS	340.00
201766	X6847	LOPEZ, ALEX		SAFETY BOOTS	208.51
201767	X6846	PACHECO, EMIR	070919	SAFETY BOOTS	306.95
201768	13954	ACEVES, MARIA DE LOURDES	091319	MEXICAN INDEPENDCE DAY 9/13	550.00
201769	10051	MAD SCIENCE OF THE BAY AREA	SU19	INSTRUCTOR PAY	1,545.00
201770	11147	TROUTMAN, SANDI HEISER		INSTRUCTOR PAY	90.00
201771	13951	CORMACK, KEVIN COLE	100	CONCERT SERIES BAND 8/20	800.00
201772	13343	TOLEFREE, DEMETRIA	0005	CONCERT SERIES BAND 8/27	500.00
201773	13837	SAMARITAN HOUSE	ARINV-01358 18/19 ARINV-01358 19/20	SAMARITIAN HSE RENTAL 18/19 SAMARITIAN HSE RENTAL 19/20	56,000.00 56,000.00 <u>112,000.00</u>
201774	13789	CAPELO'S BARBECUE	081519	PICNIC FOOD 8/15	4,744.18
201775	13663	ELVIAS BOUTIQUE	40068	PICNIC TABLE/CHAIR RENTAL 8/15	937.36
201776	13370	LEVEL 2 PRODUCTIONS, LLC	081519	PICNIC PHOTO BOOTH 8/15	382.00
201777	13957	PENINSULA PARTY RENTAL	6860	PICNIC COTTON CANDY CART 8/15	461.01
201778	08343	FRIENDLY PONY PARTIES &	081419 081619	PETTY ZOO-CAMP MENLO 8/14 PETTY ZOO-CAMP PALOOZA 8/16	650.00 650.00 <u>1,300.00</u>
201779	13715	DUBARENKA, ASIA	SU19	INSTRUCTOR PAY	625.80
201780	13490	HOM, SOO		INSTRUCTOR PAY	802.80
201781	13916	BAY AREA DISCOVERY MUSEUM	4723180	JUVENILE EVENT 8/20	1,135.00
201782	13932	LUCE PUPPET COMPANY	082519	BELLE HAVEN EVENT 8/25	400.00
201783	X6848	NINO-BARAJAS, JOSE	072019	SAFETY BOOTS	152.39
201784	05187	ABAG	AR0205898	19/20 ABAG MEMBERSHIP	8,697.41
201785	05323	ACCONTEMPS	53834642 53849992 53860125 53908264	CONTRACT STAFFING W/E 7/05 CONTRACT STAFFING W/E 7/12 CONTRACT STAFFING W/E 7/12 CONTRACT STAFFING W/E 7/19	1,426.56 2,000.86 2,377.60 1,780.31

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			53934501	CONTRACT STAFFING W/E 7/19	2,139.84
					<u>9,725.17</u>
201786	13530	ACKERLY ENTERTAINMENT	19-0606CPML	ENTERTAINMENT-CAMP MENLO 8/2	350.00
			19-0606CPPL	ENTERTAINMENT-CAMP PALOOZA 8/2	350.00
					<u>700.00</u>
201787	12617	ACTION SPORTS	042319	SUMMER CAMP SHIRTS	1,721.51
201788	12806	ADVANCE CRIME SCENE	22021	DISINFECTED VEHICLE 12	100.00
201789	00084	AFFILIATED PSYCHOLOGISTS &	2000847 18/19	PRE-SCREENING - JUN19	600.00
			2000847 19/20	PRE-SCREENING - JUL19	600.00
					<u>1,200.00</u>
201790	07226	ALANIZ CONSTRUCTION, INC.	11626	ASPHALT/CONCRETE REPAIR	29,333.47
201791	05679	AMERICAN EAGLE ENTERPRISES	4563	ARRILLAGE GYM BEACHER REPAIR	2,850.00
201792	11804	AQUADYNAMICS SERVICE CO.	2690	REMOVED SEWAGE PUMPS-BAYFT PK	368.00
201793	03836	AT&T	9391034046-1908	PHONE CALLS	21.44
			9391034047-1908	PHONE CALLS	21.44
			9391034048-1908	PHONE CALLS	21.44
			9391034049-1908	PHONE CALLS	56.88
			9391034060-1908	PHONE CALLS	41.34
			9391034061-1908	PHONE CALLS	41.07
			9391034062-1908	PHONE CALLS	112.07
			9391034064-1908	PHONE CALLS	41.20
			9391034067-1908	PHONE CALLS	60.87
			9391034068-1908	PHONE CALLS	21.39
			9391034070-1908	PHONE CALLS	79.37
			9391034071-1908	PHONE CALLS	41.13
			9391034072-1908	PHONE CALLS	23.51
			9391034073-1908	PHONE CALLS	19.73
			9391034074-1908	PHONE CALLS	21.39
			9391034075-1908	PHONE CALLS	19.73
			9391034076-1908	PHONE CALLS	121.07
			9391034078-1908	PHONE CALLS	21.41
			9391034079-1908	PHONE CALLS	21.39
			9391034082-1908	PHONE CALLS	21.39
			9391034095-1908	PHONE CALLS	21.46
			9391034096-1908	PHONE CALLS	21.46
			9391063052-1908	PHONE CALLS	6,561.67
					<u>7,433.85</u>
201794	00200	BAKER & TAYLOR	4012562221	BOOKS	1,536.11
			4012564130	BOOKS	596.21
			4012571737	JUVENILE MATERIALS	1,628.12
			4012585414	BOOKS	509.74
			4012587928	BOOKS	2,489.40
			4012589969	BOOKS	117.87
					<u>6,877.45</u>
201795	03428	BAY AREA AIR QUALITY	T104115	PERMIT 9/1/19-9/1/20	400.00
201796	11275	BAY AREA WATER SUPPLY &	7138	ANNUAL PROCESSING FEE FOR HET	5.00
201797	10896	BAY CITIES JOINT POWERS	2019-275	WORKERS' COMP CLAIMS - JUN19	41,646.31

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201798	00257	BECK'S SHOES, INC.	225588-00	SAFETY BOOTS	570.00
201799	13796	BRAINVYNE, INC.	SU19	INSTRUCTOR PAY	1,936.20
201800	00660	CA DEPARTMENT OF JUSTICE	388037	FINGERPRINT - JUN19	130.00
201801	11134	CHILDCARE CAREERS	394551	SUBSTITUTE TEACHER 7/08	147.80
			395098	SUBSTITUTE TEACHER 7/16-19	1,132.43
					<u>1,280.23</u>
201802	13827	CARNEGHI, CHRIS	19-BHC-32-1	APPRAISAL INSTRUCTIONS-MAY19	6,300.00
			19-BHC-32-2	APPRAISAL INSTRUCTIONS-JUN19	900.00
					<u>7,200.00</u>
201803	13220	CINTAS CORPORATION	5014275679	CSD-FIRST AID SUPPLIES	465.44
201804	05651	CO. OF SANTA CLARA, OFC OF THE	1800068638	LIVESCAN SERVICE - JUN19	20.00
201805	13090	COMCAST	980056875-1812	MANAGED ETHERNET CONNECTION	154.36
			980056875-1901	MANAGED ETHERNET CONNECTION	2,585.30
			980056875-1902	MANAGED ETHERNET CONNECTION	3,789.73
			980056875-1903	MANAGED ETHERNET CONNECTION	3,789.73
			980056875-1904	MANAGED ETHERNET CONNECTION	3,875.53
			980056875-1905	MANAGED ETHERNET CONNECTION	4,606.89
			980056875-1906	MANAGED ETHERNET CONNECTION	406.89
					<u>19,208.43</u>
201806	02932	CONCERN	CN2001035	EMPLOYEE ASSISTANCE - JUL19	1,523.75
201807	13719	CURTIS BLUE LINE	INV294936	NAME PLATE-COMMANDER STRUCKMAN	9.79
201808	10072	ESBRO CHEMICAL	65760	POOL CHEMICALS	601.10
			66131	POOL CHEMICALS	1,546.84
					<u>2,147.94</u>
201809	00817	GALE	67417681	LARGE TYPE BOOKS	54.65
201810	13955	GOOD DOCS	4228	STREAMING LICENSE UPGRADE	100.00
201811	00840	GRANITEROCK CO.	1184241	ASPHALT CONCRETE	742.38
201812	10302	HENEZHAN, JOHN	1207	GEOLOGIST REVIEW - JUL19	5,250.00
201813	09815	HILLYARD, INC	603513812	JANITORIAL SUPPLIES	787.81
201814	13582	IGNATIUS NELSON CONSULTING	20012	CONSULTING SERVICE 05/06-27	3,276.00
			20020	CONSULTING SERVICE 07/1-31	3,744.00
					<u>7,020.00</u>
201815	13958	ILLUSIVE COMICS & GAMES	0167	JUVENILE EVENT 6/22	600.00

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201816	05168	INGRAM LIBRARY SERVICES	40900146	BOOKS	116.39
201817	02968	INTERSTATE TRAFFIC CONTROL	232858	SIGNS	3,502.72
201818	13370	LEVEL 2 PRODUCTIONS, LLC	072219	VIDEO FILMING 7/4 & 7/10	1,564.00
201819	01063	LINCOLN AQUATICS	36966467	POOL CHEMICALS	602.17
			NT158413	POOL CHEMICALS	1,053.52
			NT158444	POOL CHEMICALS	1,492.32
			NT158450	POOL CHEMICALS	782.72
			NT158733	POOL CHEMICALS	963.25
					<u>4,893.98</u>
201820	10051	MAD SCIENCE OF THE BAY AREA	23429	ENTERTAINMENT FOR PALOOZA 6/28	225.00
201821	13771	MAINTENANCE SYSTEMS MANAGEMENT	81394	ON CALL CLEANING - JUL19	750.00
201822	13686	MARQUETTE COMMERCIAL FINANCE	42401	SCS-JANITORIAL SERVICE-JUL19	48,788.61
201823	12902	MAYCROFT INVESTIGATIONS	410	BKGRD INVESTIGATION-NARAYAN	1,000.00
			411	BKGRD INVESTIGATION-VELASCO	1,000.00
					<u>2,000.00</u>
201824	05355	METRO MOBILE COMMUNICATIONS	190830	PORTABLE RADIO MNT - AUG19	926.58
			43721	NEW RADIO	424.69
			43722	CHARGER/BATTERY FOR RADIO	114.71
					<u>1,465.98</u>
201825	13068	METROPOLITAN PLANNING GROUP	1001108	CONTRACT PLANNERS - MAY19	17,052.50
			1001174	CONTRACT PLANNERS - JUN19	14,017.50
					<u>31,070.00</u>
201826	09584	MIDWEST TAPE	97570699	DVDS	32.61
			97580616	DVDS	40.75
			97580969	DVDS	16.30
			97604726	DVDS	76.17
			97604727	DVDS	52.95
			97610783	DVDS	16.38
			97627875	DVDS	66.40
			97628105	DVDS	73.71
			97636533	DVDS	21.84
			97660263	DVDS	62.80
			97660264	DVDS	128.22
			97660265	DVDS	25.11
					<u>613.24</u>
201827	10050	OFFICE DEPOT	321439396001	OFFICE SUPPLIES	59.06
			348549302001	OFFICE SUPPLIES	421.48
			349965189001	OFFICE SUPPLIES	75.62
			349979349001	OFFICE SUPPLIES	21.84
					<u>578.00</u>
201828	13141	PACIFIC COAST SEED, INC.	0-64565-19	RIVIERA BERMUDAGRASS	18,951.16
201829	01500	PENINSULA BUILDING MATERIALS	752797	RAMP TOOL	108.65

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			755966	BASE ROCK	486.96
			756851	BASE ROCK	484.16
			761485	BASE ROCK	1,039.12
					<u>2,118.89</u>
201830	07172	PENINSULA CONFLICT RESOLUTION	1586	MENLO PARK TREE TASK FORCE-JUN	2,650.00
201831	13956	PLATINUM CONSULTING AND	19-009	COMPLETED BKGRD-YAMSUAN	1,541.95
			19-010	COMPLETED BKGRD-MARVIN	1,500.00
					<u>3,041.95</u>
201832	01740	R & B CO.	S1833386.001	WATER DEPT SUPPLIES	(100.15)
			S1857292.001	WATER DEPT SUPPLIES	246.80
			S1857740.001	WATER DEPT SUPPLIES	947.58
			S1858596.001	WATER DEPT SUPPLIES	180.65
			S1862295.001	WATER DEPT SUPPLIES	33.72
					<u>1,308.60</u>
201833	11023	RCFFA SMCO MEMORIAL SERVICE	19-RCFFA-PD	RCFFA SMC MEMORIAL SVC 9/8	200.00
201834	01666	RECORDED BOOKS, INC	76232747	JUVENILE AV MATERIALS	467.55
			76371494	BOOKS ON CD	72.58
			76449081	BOOKS ON CD	56.90
			76451222	BOOKS ON CD	72.82
			76451649	BOOKS ON CD	116.10
			76452716	BOOKS ON CD	191.50
			76453006	BOOKS ON CD	56.90
			76454593	BOOKS ON CD	45.45
					<u>1,079.80</u>
201835	04910	SAN MATEO COUNTY	1YMP11906	MESSAGE SWITCH & MICROWAVE-JUN	2,854.25
201836	09628	SAN MATEO COUNTY	324334	STMWTR FEE-CITY HALL 0000032	1,131.00
201837	13082	SINGLE CYLINDER REPAIR	62841	SUPPLIES	164.52
			63743	BLOWER	3,113.76
			63744	TRIMMERS	88.32
					<u>3,366.60</u>
201838	11144	SPRINGERWEST LLC	SU19	INSTRUCTOR PAY	350.40
201839	12025	STANLEY CONVERGENT SECURITY	16703889	REPLACED KEYPAD-SENIOR CENTER	691.13
201840	13250	STRATHDEE, BRIAN FREDERICK	0179	URBAN COMBAT TRNG - JUL19	600.00
201841	12539	TADCO SUPPLY	426322	JANITORIAL SUPPLIES	987.45
201842	11988	THYSSENKRUPP ELEVATOR CORP	3004684964	MCC ELEVATOR MNT - JUL19	366.08
201843	10806	TMT ENTERPRISES, INC.	663	NEALONPARK PRZ MIX	1,079.09
201844	13631	TODD, TED	19-004 DD 061719	POLYGRH-VELASCO/YSMSUAN/MARVIN	1,200.00
			19-009	POLYGRAPH-ROMERO	400.00
					<u>1,600.00</u>

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201845	13828	UNITED BUSINESS BANK	38071 PP03	CORP YARD BACKUP WELL RETENTIO	10,346.50
201846	10882	WEST COAST ARBORISTS INC	149426	PARK TREE MNT 05/16-05/31	9,853.60
			149679	PARK TREE MNT 06/01-06/15	18,406.25
			150137	PARK TREE MNT 06/16-06/30	16,392.71
					<u>44,652.56</u>
Chk Count	<u>83</u>			Check Report Total	<u>480,444.17</u>