

COUNCIL REPORT FOR THE PERIOD ENDING 12/11/18

From Check No.: 199202 To Check No.: 199272

From Check Date: 12/11/2018 To Check Date: 12/11/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199202	08460	JUST LEATHER	111518	MOTORCYCLE JACKET-ADAIR	737.43
199203	X6704	CRIDO, ANGELICA	111618	TVL-CLEARs 11/12-16 CRIADO	233.27
199204	X6695	HALEY, DEANNA	100518 111618	TVL-CRIME SCENE 10/1-5 HALEY TVL-CIVILIAN LE 11/15-16 HALEY	191.84 92.00 <u>283.84</u>
199205	X6732	KUMAR, VANEESH	100518	TVL-CRIME SCENE 10/1-5 KUMAR	191.84
199206	09873	MACKDANZ, SCOTT	110218	TVL-ATC 10/22-11/2 MACKDANZ	437.70
199207	09167	PAUGH, KEVIN	110418	TVL-ALERRT 10/30-11/4 PAUGH	423.66
199208	11786	VENZON, RONALD	110918	TVL-CSTI 11/5-9 VENZON	382.03
199209	X6768	ATWOOD, LISA	092518	TMP MEETING EXHIBITS	51.66
199210	10749	MOONEY, DAVID	110218	MLG-NORCAL STMA 11/1-2 MOONEY	88.84
199211	X6767	YOUNG, AUDREY	18-00159	HT REFUND	210.00
199212	12641	HI-FIVE BAY AREA SPORTS	FA18 4615.214 P2 FA18 P2	INSTRUCTOR PAY INSTRUCTOR PAY	4,187.75 3,072.40 <u>7,260.15</u>
199213	13547	YEE, PETER	FA18 P1	INSTRUCTOR PAY	1,362.00
199214	11157	MCBIRNEY, SCOTT	112618	SUPPLIES	72.96
199215	08017	ICMA MEMBERSHIP RENEWALS	18/19-610130	18/19 ICMA MEMBERSHIP-IBRAHIM	200.00
199216	12243	JEROME-ROBINSON, STARLA	112018	FINGERPRINTING-JEROME-ROBINSON	96.00
199217	X6623	CORTEZ, BRANDON	102418	TVL-MMANC 10/21-24 CORTEZ	939.63
199218	10910	GACHIPOUR-BONE, MARZIEH	090318	CLASSROOM SUPPLIES	19.00
199219	X6766	CANTU, ZACKARY	101818	CLASSROOM SUPPLIES	18.54
199220	07226	ALANIZ CONSTRUCTION, INC.	11530	ASPHALT/CONCRETE REPAIR	133,127.18
199221	05323	ACCONTEMPs	52001791	CONTRACT STAFFING W/E 10/12	1,885.20
199222	04479	ACTION SIGN SYSTEMS INC.	35811	OFFICE ID PLATES	119.64
199223	12617	ACTION SPORTS	28	CITY APPAREL	19,013.64
199224	10249	AMAZON CAPITAL SERVICES, INC.	1JTP-C6Y3-QJYR	POWERADD EXTERNAL BATTERY PACK	47.96

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199225	11804	AQUADYNAMICS SERVICE CO.	2609	REPAIR-RESTROOM SEWAGE PUMP	368.00
199226	X6765	ARIAS, MIGUEL	44014408	CITATION REFUND	45.00
199227	03836	AT&T	9391034022-1811	PHONE CALLS	164.68
			9391034023-1811	PHONE CALLS	164.68
			9391034030-1811	PHONE CALLS	43.35
			9391034031-1811	PHONE CALLS	20.66
			9391034032-1811	PHONE CALLS	20.66
			9391034033-1811	PHONE CALLS	58.69
			9391034034-1811	PHONE CALLS	96.16
			9391034035-1811	PHONE CALLS	19.01
			9391034036-1811	PHONE CALLS	19.01
			9391034037-1811	PHONE CALLS	39.70
			9391034038-1811	PHONE CALLS	20.67
			9391034039-1811	PHONE CALLS	21.00
			9391034040-1811	PHONE CALLS	136.00
			9391034041-1811	PHONE CALLS	38.51
			9391034042-1811	PHONE CALLS	23.50
			9391034065-1811	PHONE CALLS	20.67
			9391034087-1811	PHONE CALLS	38.34
			9391034088-1811	PHONE CALLS	268.45
			9391034089-1811	PHONE CALLS	20.94
			9391034090-1811	PHONE CALLS	39.70
			9391034092-1811	PHONE CALLS	20.66
			9391034093-1811	PHONE CALLS	20.66
					<u>1,315.70</u>
199228	11777	BAVCO	877794	BACKFLOW PARTS	278.64
199229	11275	BAY AREA WATER SUPPLY &	6876	LANDSCAPE PGM SUB APR-JUN18	2,748.00
			6893	HET PROCESSING FEE 17/18	35.00
			6901	LAWN BE GONE PROCESSING 17/18	100.00
			6964	LANDSCAPE PGM SUB JUL-SEP18	<u>2,600.00</u>
					5,483.00
199230	X5998	BENCHMARK BUILDERS	17-00111	BOND REFUND	5,000.00
199231	11002	BENNETT, BRENDA L.	110618-PC	PLNG COMMISSION MTG MINUTES	1,225.00
			112818-PC	PLNG COMMISSION MTG MINUTES	<u>437.50</u>
					1,662.50
199232	11730	BUREAU VERITAS NORTH	1443161	MAP REVIEW SERVICE - OCT18	660.00
			1443162	BLD REVIEW SERVICE - OCT18	<u>8,992.50</u>
					9,652.50
199233	13637	CALIFORNIA TREE AND LANDSCAPE	18-129 PP02	HERITAGE TREE ORDINANCE UPDATE	20,389.50
			18-156	HERITAGE TREE ORDINANCE UPDATE	<u>2,767.00</u>
					23,156.50
199234	00420	CALIFORNIA WATER SERVICE CO.	2018-11	WATER SERVICE - OCT18	13,031.75
199235	05651	CO. OF SANTA CLARA, OFC OF THE	1800064085	FINGERPRINTS - JUL18	200.00
			1800064523	FINGERPRINTS - AUG18	<u>60.00</u>
					260.00
199236	12293	CUPERTINO ELECTRIC INC.	2018-08	SOLAR PANELS - AUG18	11,806.32
			2018-09	SOLAR PANELS - SEP18	9,920.38
			2018-10	SOLAR PANELS - OCT18	<u>7,249.73</u>

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					<u>28,976.43</u>
199237	04770	DATASAFE, INC.	T0324266	DATA STORAGE-OCT18 11/27-2/27	3,915.23
199238	09549	DU-ALL SAFETY LLC	20020 20307	SAFETY CONSULTATION - JUL18 SAFETY CONSULTATION - AUG18	1,890.00 <u>5,703.75</u> 7,593.75
199239	12648	EL DORADO TOWING	1146 2018-07 2018-08 2018-09 2018-10	TOW FOR EVIDENCE CASE 18-1702 VEHICLES IMPOUNDED 09-3015 VEHICLES IMPOUNDED 09-3015 VEHICLES IMPOUNDED 09-3015 VEHICLES IMPOUNDED 09-3015	230.00 900.00 900.00 900.00 <u>900.00</u> 3,830.00
199240	00792	FEDERAL EXPRESS CORPORATION	6-370-95312	FEDEX TO BIZPINS	12.68
199241	00833	GOLDEN BAY CONSTRUCTION INC.	38045 PP01	CITYWIDE SIDEWALK REPAIR	379,755.85
199242	09815	HILLYARD, INC	603155483 603182536	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	726.21 <u>643.91</u> 1,370.12
199243	13348	HORTSCIENCE / BARTLETT	12886 12908	ARBORIST CONSULTANT 6/21-6/29 ARBORIST CONSULTANT 6/25-7/23	2,060.72 <u>8,652.65</u> 10,713.37
199244	09950	IMAGE X INC.	215847 215870 216114 216184 216242	BUSINESS CARDS BUDGET BOOK BUSINESS CARDS BUDGET BOOK BUDGET BOOK	322.22 624.68 1,031.29 614.72 <u>614.74</u> 3,207.65
199245	11672	KELLY PAPER	9428265	PAPER STOCK	1,247.58
199246	09822	KIDZ LOVE SOCCER	FA18 P1	INSTRUCTOR PAY	11,704.50
199247	01055	KREFELD'S AWARDS, INC.	27471	NAME PLATE-COMMANDER STRUCKMAN	55.46
199248	02843	KUTZMANN & ASSOCIATES, INC.	P18-10	PLAN REVIEW SERVICE - OCT18	35,116.55
199249	13470	LOU'S GLOVES, INC.	025698	GLOVES FOR PATROL	509.00
199250	13771	MAINTENANCE SYSTEMS MANAGEMENT	73318 73353	JANITORIAL SERVICE - DEC18 JANITORIAL SERVICE - DEC18	1,651.50 <u>1,020.00</u> 2,671.50
199251	12902	MAYCROFT INVESTIGATIONS	356 357 358	COMPLETED BKGROUND-POCASANGRE COMPLETED BKGROUND-MORTON BKGROUND INVESTIGATION-HERRERA	1,000.00 1,000.00 <u>1,000.00</u> 3,000.00
199252	11084	MELODY ACADEMY OF MUSIC	FA18	INSTRUCTOR PAY	655.20

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199253	13375	MIG/TRA ENVIRONMENTAL SCIENCES	56065	ATHERTON CHANNEL BIO MONITORNG	4,057.52
199254	13331	MTECH	8835	HVAC MNT - NOV18	6,172.08
199255	13693	MUNICIPAL PLAN CHECK SVCS, INC	1067	ADMIN SVC FOR ENVIR STAFF-OCT	11,594.00
199256	10050	OFFICE DEPOT	231521744001 237703666001	OFFICE SUPPLIES OFFICE SUPPLIES	64.83 <u>105.02</u> 169.85
199257	11919	ORCHARD CITY LOCK & SAFE INC.	60400	LOCK/KEY - PD & REC CTR	163.71
199258	13830	PACIFIC HEARING SERVICE	111618	RADIO EARPIECE - W.DIXON	220.91
199259	13289	PANG, DARRYL	102718	POLYGRAPH EXAM - GATTO	300.00
199260	08620	PG&E	2018-10	GAS/ELECTRIC UTILITY - OCT18	106,690.55
199261	09615	POLICE EXECUTIVE RESEARCH	6301	2019 PERF MEMBERSHIP - BERTINI	200.00
199262	13482	R3 CONSULTING GROUP, INC.	8888 8919	0 WASTE PLN, RATE STUDY-SEP18 0 WASTE PLN, RATE STUDY-OCT18	2,530.00 <u>4,421.25</u> 6,951.25
199263	09605	SAN MATEO CO. CONTROLLERS OFF.	2018-09 2018-10	PARKING PENALTIES - SEP18 PARKING PENALTIES - OCT18	22,599.80 <u>24,387.10</u> 46,986.90
199264	05293	SANTA ROSA JUNIOR COLLEGE	AR19-00951	REG-DRUG REC 11/15-16 GF/MG	163.00
199265	13728	SHAW HR CONSULTING, INC	13199	ADA CONSULTING SERVICE	2,100.00
199266	11954	SIGNAWEST SYSTEMS, INC.	6011	FIRE ALARM SVC CALL-600 ALMA	435.00
199267	X5765	SUMMIT PREP HIGH SCHOOL	412444	SUMMIT PREP HIGH SCHOOL 11/14	250.00
199268	12539	TADCO SUPPLY	422239	JANITORIAL SUPPLIES	944.69
199269	13631	TODD, TED	18-005	POLYGRAPH EXAM - ZIEMS	400.00
199270	10164	VERIZON WIRELESS	2018-11	CELLULAR SERVICE - NOV18	4,040.10
199271	10882	WEST COAST ARBORISTS INC	140137 140138	TREE MNT - 8/16-8/31 HAZARDOUS TREE MNT - 8/16-8/31	29,522.35 <u>151.20</u> 29,673.55
199272	13405	WESTERN STATES TOOL & SUPPLY	136598	WATER DEPT SUPPLIES	315.38
Chk Count	<u>71</u>			Check Report Total	<u>943,619.12</u>