

COUNCIL REPORT FOR THE PERIOD ENDING 04/02/19

From Check No.: 200289 To Check No.: 200352

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200289	00546	ALMANAC, THE	95478	AD - COMMISSION VACANCIES	571.00
200290	13741	CITLALY'S TACO CATERING	INV0149	FOOD FOR DEPT TRNG ON 4/12	664.90
200291	X6584	FLIEGE, GALEN	030819	TVL-TRFC COLLEGE 3/5-8 FLIEGE	301.31
200292	10910	GACHIPOUR-BONE, MARZIEH	031719	SUPPLIES-PERSIAN NEW YR CELEBRATION	47.28
200293	12641	HI-FIVE BAY AREA SPORTS	WI19 4615.309 P2 WI19 P2	INSTRUCTOR PAY INSTRUCTOR PAY	11,575.96 4,524.10 <u>16,100.06</u>
200294	13632	JOHNSON, SANDRA GLADYS	WI19	INSTRUCTOR PAY	969.00
200295	10711	KRAKOWSKI, SAVINA	041419	MLS-REGL L8 4/13-14 KRAKOWSKI	91.50
200296	11906	NEUMANN, STEPHEN	031219	ASSET FORFEITURE 3/12 NEUMANN	55.16
200297	13742	PEREZ, MARTHA	WI19	INSTRUCTOR PAY	306.00
200298	13227	SALINAS, GERADO	WI19	INSTRUCTOR PAY	1,292.00
200299	13458	UBUNGEN, KRISTINE	WI19	INSTRUCTOR PAY	374.00
200300	10977	VANDEVOORDE, LISA S.	WI19	INSTRUCTOR PAY	4,719.60
200301	12396	WOLPER, STERLING ROSE	WI19	INSTRUCTOR PAY	3,230.00
200302	12087	AARONSON, DICKERSON, COHN &	219164-MENLOPARK	HSR LEGAL SERVICE - SEP18	973.00
200303	09388	ADP, LLC	532042137 532043301	HR BENEFITS PAYROLL PROCESSING	7,071.30 4,752.96 <u>11,824.26</u>
200304	11163	ALTA PLANNING & DESIGN, INC.	00-2016-243-20	OAK GROVE BIKE IMPROVEMENT-NOV	2,698.93
200305	13126	AMERICAN PRINTING & COPY	37505 37962 37970 38262 38273	CSD-TREE LIGHTING FLYER/POSTER CSD-CAMP FAIR FLYER CSD-MENLO PALOOZA POSTCARD CSD-7/4,CONCERT/MOVIE SERIES CSD-EGG HUNT FLYER	570.94 870.00 271.88 489.38 <u>1,044.00</u> 3,246.20
200306	10717	APPLE INC.	6788943768 6789234542	AC+ FOR IPAD PRO IPAD PRO 11 WIFI 256GB SILIVER	99.00 <u>982.66</u> 1,081.66
200307	00800	APTIM ENVIRONMENTAL &	441531	BAYFRONT O&M MONITORING-FEB19	12,250.00
200308	03836	AT&T	9391034022-1903 9391034023-1903 9391034030-1903	PHONE CALLS PHONE CALLS PHONE CALLS	164.68 164.68 43.41

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			9391034031-1902	PHONE CALLS	20.72
			9391034031-1903	PHONE CALLS	20.72
			9391034032-1903	PHONE CALLS	20.72
			9391034033-1902	PHONE CALLS	58.87
			9391034033-1903	PHONE CALLS	58.87
			9391034034-1903	PHONE CALLS	96.46
			9391034035-1903	PHONE CALLS	19.07
			9391034036-1903	PHONE CALLS	19.07
			9391034059-1903	PHONE CALLS	20.72
			9391034087-1903	PHONE CALLS	38.82
			9391034088-1903	PHONE CALLS	271.60
			9391034089-1903	PHONE CALLS	20.96
			9391034092-1903	PHONE CALLS	20.72
			9391034093-1903	PHONE CALLS	20.72
					<u>1,080.81</u>
200309	11733	AVENU MUNISERVICES, LLC	06-005386	UUT SERVICE - 1ST QTR 2019	3,047.49
200310	00200	BAKER & TAYLOR	4012308856	BOOKS	458.09
			4012467340	BOOKS	1,202.32
			4012468617	BOOKS	376.06
			4012471345	BOOKS	1,023.61
			4012477693	BOOKS	386.35
			4012482222	BOOKS	1,789.05
			4012486038	BOOKS	519.57
			H29740800	CDS	480.15
			T01007230	CDS	52.26
					<u>6,287.46</u>
200311	11730	BUREAU VERITAS NORTH	1459366	BLD REVIEW SERVICE - FEB19	4,537.50
			1459368	MAP REVIEW SERVICE - FEB19	165.00
					<u>4,702.50</u>
200312	13220	CINTAS CORPORATION	5013098063	FIRST AID SUPPLIES-SUBSTATION	347.24
			5013098069	FIRST AID SUPPLIES	707.47
					<u>1,054.71</u>
200313	05651	CO. OF SANTA CLARA, OFC OF THE	1800066504	LIVE SCAN SERVICE - DEC18	80.00
200314	11102	COMCAST	2783-1903	CABLE/INTERNET-COUNCIL CHAMBER	641.98
200315	08043	CRIME PREVENTION NARCOTICS	424046	RENTAL REFUND-SEQUOIA RM 5/18	465.00
200316	04744	DAU PRODUCTS	6339	POOL EQUIPMENT	265.32
200317	13717	EN POINTE TECHNOLOGIES SALES	93367620	ADOBE CLOUD DKTOP APPS LIC/MNT	1,836.00
200318	13734	EOA INC.	MK02-0119	STORMWTR INSPECTION ASSTN-JAN	1,039.30
			MK03-0119	GREEN INFRASTRUCTURE PLAN-JAN	32,323.45
					<u>33,362.75</u>
200319	13836	EQUINIX, INC.	100210136104	CROSS CONNECT FOR INTERNET-FEB	700.00
			100210139477	CROSS CONNECT FOR INTERNET-MAR	700.00
					<u>1,400.00</u>
200320	09815	HILLYARD, INC	603367179	JANITORIAL SUPPLIES	898.38
200321	13348	HORTSCIENCE / BARTLETT	13068	HERITAGE TREE ORDINANCE UPDATE	10,026.25
			13110	HERITAGE TREE ORDINANCE UPDATE	12,837.35

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			13148	HERITAGE TREE ORDINANCE UPDATE	9,006.97
			13235	HERITAGE TREE ORDINANCE UPDATE	13,282.50
					<u>45,153.07</u>
200322	12931	ICF JONES & STOKES, INC.	0134175	EIR FOR COMMONWEALTH 10/1-26	7,428.71
200323	13582	IGNATIUS NELSON CONSULTING	1126	CONSULTING SERVICE 1/1-2/28	6,552.00
200324	11681	INFRASTRUCTURE ENGINEERING COR	11386	EMERGENCY WTR SUPPLY-WELLS 2&3	1,220.00
			11387	CORP YARD EMERGENCY WELL	2,613.15
			11448	CORP YARD EMERGENCY WELL	6,462.50
			11452	EMERGENCY WTR SUPPLY-WELLS 2&3	1,744.88
					<u>12,040.53</u>
200325	05168	INGRAM LIBRARY SERVICES	38966257	BOOKS	54.51
			38966258	BOOKS	41.80
					<u>96.31</u>
200326	13280	INTERNET SYSTEMS CONSORTIUM	INV03298	INTERNET INFRASTRUCTURE 18/19	9,600.00
200327	13739	ITS PERSONNEL	1541	RECLASSIFICATION ANALYSIS-JAN	1,337.50
			1555	RECLASSIFICATION ANALYSIS-FEB	31.25
					<u>1,368.75</u>
200328	01063	LINCOLN AQUATICS	SL011107	POOL CHEMICAS	1,161.28
			SL011108	POOL CHEMICAS	1,102.52
					<u>2,263.80</u>
200329	X2947	MAGATELLI, MARCY	0652 5	DOWNTOWN PARKING PERMIT REFUND	367.00
200330	09584	MIDWEST TAPE	96803248	DVDS	23.09
			96988326	DVDS	115.76
			97010754	DVDS	322.13
			97010755	DVDS	165.47
			97019736	DVDS	62.77
			97019738	DVDS	198.08
			97043146	DVDS	21.47
			97043147	DVDS	252.31
			97043148	DVDS	173.20
			97051817	DVDS	117.06
			97052091	DVDS	166.85
			97052093	DVDS	85.60
			97076028	DVDS	54.35
			97076029	DVDS	115.75
			97076210	DVDS	212.21
			97084038	DVDS	58.67
					<u>2,144.77</u>
200331	13375	MIG/TRA ENVIRONMENTAL SCIENCES	57602	ATHERTON CHANNEL BIO MONITORNG	447.50
200332	13693	MUNICIPAL PLAN CHECK SVCS, INC	1072	CLIMATION ACTION PLAN 0 WASTE	8,246.00
			1077	CLIMATION ACTION PLAN 0 WASTE	8,622.40
			1081	CLIMATION ACTION PLAN 0 WASTE	6,530.20
					<u>23,398.60</u>
200333	12848	PAY PLUS SOLUTIONS	18428	CALPERS INSIGHT ETOOLS	272.00
			18854	CALPERS INSIGHT ETOOLS	272.00
			19161	CALPERS INSIGHT ETOOLS	272.00
					<u>816.00</u>

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200334	01531	PENINSULA LIBRARY SYSTEM	12751	GALE DATABASE	1,778.82
200335	10464	PENINSULA UNIFORMS & EQUIP.INC	160352 160353 160438 160894 161059	UNIFORM/EQUIPMENT-ALVAREZ UNIFORM/EQUIPMENT-LOPEZ UNIFORM/EQUIPMENT-GATTO UNIFORM BASEBALL CAP-MOTORS VELCORO NAMEPATCH FOR BAGS	724.89 668.39 1,706.30 140.83 48.77 <u>3,289.18</u>
200336	08620	PG&E	7815528-0	ENG ASSESSMENT-HIGH VOLTAGE SL	5,830.34
200337	01666	RECORDED BOOKS, INC	76188899 76189455 76189898 76190508 76190509 76190510 76193647 76194819 76196747 76198299 76198300	BOOKS ON CD BOOKS ON CD BOOKS ON CD BOOKS ON CD BOOKS ON CD BOOKS ON CD BOOKS ON CD BOOKS ON CD BOOKS ON CD BOOKS ON CD BOOKS ON CD	72.25 114.99 186.16 48.02 48.02 48.02 471.82 81.95 45.24 56.90 113.80 <u>1,287.17</u>
200338	01686	RED WING BUSN ADVANTAGE ACCT	20190110018423	SAFETY BOOTS-VAKA/PUNSALAN	545.14
200339	X1897	ROSS RECREATION EQUIPMENT INC.	I14611	LANDSCAPE STRUCTURES	1,367.88
200340	13858	ROTH STAFFING COMPANIES, LP	13706663	CONTRACT STAFFING W/E 3/3	453.60
200341	X6800	RYAN, WARD T.	125123	PERMIT PD TWICE	318.00
200342	11256	SLOAN SAKAI YEUNG & WONG LLP	39982 39983	2017 POA NEGOTIATIONS 2018/19 LABOR/EMPLOYMENT ADVICE	156.00 <u>1,602.00</u> 1,758.00
200343	12770	STAR BUILDERS OF EAST BAY INC	21180	INSPECTION FOR LAND DVLPMPT-FEB	13,600.00
200344	12876	SWINERTON MGMT & CONSULTING	17100035-006 17100038-007 18100016-008	JACK LYLE PK RESTROOM - FEB19 CORP YARD EMERGENCY WELL-FEB19 FIELD DATA FOR RESURFACING-FEB	11,164.00 280.00 4,308.00 <u>15,752.00</u>
200345	10963	SYNERGETIC CONSULTING, INC.	18-0500 18-0517 19-0562	TIDEMARK SUPPORT - DEC17 TIDEMARK MNT JUL18-JUN19 ACCELA SYS IMPLEMENTATION-FEB	718.75 3,059.10 2,127.50 <u>5,905.35</u>
200346	13604	TAPEANDMEDIA.COM, LLC	T792431	QUANTUM LTO 6 TAPE W/BARIUM	595.75
200347	13631	TODD, TED	19-001	POLYGRAPH EXAM	2,000.00
200348	10808	U.S. BANK	2019-03	CALCARD - MAR19	80,288.08
200349	03645	UNION BANK, N.A.	1141935	DEPOSITORY SERVICE - FEB19	291.67

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200350	X6454	WESCOTT CONSTRUCTION	64853	BUSINESS LICENSE OVERPAYMENT	725.00
200351	13321	WEST YOST ASSOCIATES, INC.	2036887	WSA - ADAMS COURT - NOV18	6,324.23
			2036888	WSA - JEFFERSON DR 10/6-11/2	2,301.00
			2037315	HYDRAULIC MODELING SUPPORT	3,792.68
			2037316	WATER MASTER PLAN - FEB19	<u>1,273.51</u>
					13,691.42
200352	04093	WORLD CHAMBER OF COMMERCE DIR.	163832	BOOKS	<u>65.00</u>
Chk Count	<u>64</u>			Check Report Total	<u><u>377,137.70</u></u>