

COUNCIL REPORT FOR THE PERIOD ENDING 03/13/19

From Check No.: 200044 To Check No.: 200116

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200044	11583	ROMERO, JAIME G.	010419	GAS-DUI 1/4 ROMERO	108.80
200045	13573	COUNTY ENGINEERS ASSN OF CA	051019	REG-CEAC5/8-10 ATWOOD/GUENTHER	450.00
200046	13749	BARRERA, PETRONILA	2018-10A 2018-11 2018-12 2019-01 2019-02	DANCE CLASS - 10/8-31 DANCE CLASS - NOV18 DANCE CLASS - DEC18 DANCE CLASS - JAN19 DANCE CLASS - FEB19	160.00 120.00 120.00 140.00 140.00 <u>680.00</u>
200047	X6724	HOWARD, RONDELL	032219	MLS-CPRS 3/19-22 HOWARD	231.00
200048	12641	HI-FIVE BAY AREA SPORTS	WI19 P1	INSTRUCTOR PAY	4,429.08
200049	12171	HOPKINS, CHRISTINE E.	WI19	INSTRUCTOR PAY	396.00
200050	12199	OLSON, GARY	032219	MLS-CPRS 3/19-22 OLSON	231.00
200051	13422	PEGUEROS, NICK	041219	MLS-TLG 4/9-12 PEGUEROS	231.00
200052	02877	U.S. POSTAL SERVICE	030519	POSTAGE FUND FOR POSTAGE MTR	5,000.00
200053	X6738	NOCE, MICHAEL	013019	DONUTS-MENTO PGM INFO SESSION	145.00
200054	13292	WILLIAMS, DASHAWN	032219	MLS-CPRS 3/19-22 WILLIAMS	231.00
200055	13851	DELTCHEV GYMNASTICS	042819B	REG-REGIONALS L7 4/26-28	210.00
200056	13715	DUBARENKA, ASIA	WI19 P2	INSTRUCTOR PAY	735.00
200057	13490	HOM, SOO		INSTRUCTOR PAY	1,369.80
200058	10174	KIMLEY-HORN AND ASSO., INC.	097039010-0119	BAYFT/MARSH/WILLOW SIGNAL-JAN	2,487.08
200059	13812	VKK SIGNMAKERS, INC	15076	STORY BOARDS FOR FREMONT PARK	10,957.44
200060	X6796	LI, CLARENCE	86423-2019	PE LICENSE - CLARENCE LI	116.00
200061	12863	2 SISTERS DESIGN	894005	DESIGN SVC FOR CSD/LIB/PW	4,750.00
200062	13453	AECOM TECHNICAL SERVICES, INC.	2000171644	MIDDLE AVE PED/BIKE CROSSING	4,227.37
200063	13126	AMERICAN PRINTING & COPY	38040	ENG-SPRING PARTY FLYER	163.13
200064	13147	ARNOLD MAMMARELLA,ARCHITECTURE	19-2	ON-CALL PLNG SERVICE - JAN19	1,110.00
200065	03836	AT&T	9391034046-1903 9391034047-1903 9391034048-1903 9391034049-1903 9391034060-1903 9391034061-1903	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	20.72 20.72 20.72 55.45 40.06 39.80

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			9391034062-1903	PHONE CALLS	109.22
			9391034064-1903	PHONE CALLS	39.83
			9391034067-1903	PHONE CALLS	58.87
			9391034068-1903	PHONE CALLS	20.72
			9391034071-1903	PHONE CALLS	39.80
			9391034072-1903	PHONE CALLS	22.60
			9391034073-1903	PHONE CALLS	19.07
			9391034074-1903	PHONE CALLS	20.72
			9391034075-1903	PHONE CALLS	19.07
			9391034076-1903	PHONE CALLS	116.74
			9391034078-1903	PHONE CALLS	20.72
			9391034079-1903	PHONE CALLS	20.72
			9391034082-1903	PHONE CALLS	20.72
			9391034095-1903	PHONE CALLS	20.72
			9391034096-1903	PHONE CALLS	20.72
					<u>767.71</u>
200066	10966	AUTO PRIDE CAR WASH	2019-02	CAR WASH SERVICE - FEB19	79.92
200067	11733	AVENU MUNISERVICES, LLC	INV06-004539	STARS SERVICE - 2ST QTR 2018	1,000.00
			INV06-004645	UUT SERVICE - 4TH QTR 2018	<u>2,987.73</u>
					3,987.73
200068	11002	BENNETT, BRENDA L.	021819-PC	PLNG COMMISSION MTG MINUTES	625.00
200069	13845	BEYAZ & PATEL, INC.	W18017-1	RESERVOIR #2 ROOF REPLACEMENT	11,876.50
200070	00324	BOETHING TREELAND FARMS, INC.	SI-1184869	TREES	221.85
200071	11825	CARDINAL RULES	1385	ADULT BASKETBALL REFEREE-FEB19	2,746.00
			1386	YOUTH BASKETBALL REFEREE-FEB19	<u>7,698.00</u>
					10,444.00
200072	10387	CINTAS CORP #464	464261188	MNT UNIFORMS	549.36
			464261189	MNT UNIFORMS	<u>89.96</u>
					639.32
200073	13220	CINTAS CORPORATION	5013098011	FIRST AID SUPPLIES	212.15
200074	11102	COMCAST	2783-1810	CABLE/INTERNET-COUNCIL CHAMBER	611.33
			2783-1811	CABLE/INTERNET-COUNCIL CHAMBER	641.98
			2783-1812	CABLE/INTERNET-COUNCIL CHAMBER	641.98
			2783-1901	CABLE/INTERNET-COUNCIL CHAMBER	641.98
			2783-1902	CABLE/INTERNET-COUNCIL CHAMBER	<u>641.98</u>
					3,179.25
200075	08486	CPS HR CONSULTING	SOP47423	HR TECHNICIAN EXAM	731.50
200076	04770	DATASAFE, INC.	T0326582	DATA STORAGE - NOV18	185.00
			T0328866	DATA STORAGE - DEC18	<u>143.00</u>
					328.00
200077	04744	DAU PRODUCTS	6132	POOL VACUUM	4,098.75
200078	05311	DISCOUNT SCHOOL SUPPLY	W33346270102	ART CLOSET SUPPLIES	441.65
200079	13477	EATON CORPORATION	935541317	UPS SYSTEM MNT FEB19-JAN20	5,515.27

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200080	08949	ECONOLITE CONTROL PRODUCTS INC	147629	CABLE ASSEMBLY	2,592.85
200081	12648	EL DORADO TOWING	2019-01	VEHICLES IMPOUNDED 09-3015	900.00
200082	12169	ENTERSECT	219EP31269	ENTERSECT POLICE ONLINE-FEB19	88.95
200083	10072	ESBRO CHEMICAL	60446	POOL CHEMICALS	821.84
200084	11114	FOLGER GRAPHICS, INC.	122175	BIKE REGISTRATION BROCHURE	663.38
200085	05733	GACHINA LANDSCAPE MGMT, INC.	P163996	LANDSCAPING-BURGESS POOL-FEB19	455.00
200086	13729	GATES & ASSOCIATES	51538	PK/REC FACILITIES MASTER PLAN	24,592.00
200087	12901	HELLO HOUSING	72	CDBG/REHAB/PAL/BMR/ERL-JAN19	5,583.68
200088	10302	HENEGHAN, JOHN	1201 1202	GEOLOGIST REVIEW - JAN19 GEOLOGIST REVIEW - FEB19	5,100.00 5,850.00 <u>10,950.00</u>
200089	09950	IMAGE X INC.	216805 217140	CARDS/ENVELOPES FOR COUNCIL DOOR HANGERS-NEW TREE NOTICE	6,846.56 309.94 <u>7,156.50</u>
200090	02968	INTERSTATE TRAFFIC CONTROL	228546 229679	SIGN SUPPLIES PARKING SIGNS	106.58 <u>1,202.78</u> 1,309.36
200091	10174	KIMLEY-HORN AND ASSO., INC.	11743495 12943220 13175784	SERIES CKT REPLACEMENT-JUL18 SERIES CKT REPLACEMENT-DEC18 SERIES CKT REPLACEMENT-JAN19	1,627.50 1,285.00 2,372.50 <u>5,285.00</u>
200092	01063	LINCOLN AQUATICS	36949388	POOL CHEMICALS	1,421.87
200093	07069	LYNX TECHNOLOGIES INC.	8651	GIS CONSULTING SERVICE - JAN19	5,005.00
200094	12072	MCCAMPBELL ANALYTICAL, INC.	1902277 1902595 1902612 1902613	LEAD SAMPLING-ALTO INTL SCHOOL LEAD SAMPLING-LA ENTRADA LEAD SAMPLING-PHILLIPS BROOKS LEAD SAMPLING-ALTO INTL SCHOOL	220.00 286.00 22.00 22.00 <u>550.00</u>
200095	12120	NAZARETH ICE OASIS INC.	WI19	INSTRUCTOR PAY	2,614.40
200096	12544	NOLL & TAM ARCHITECTS&PLANNERS	58116	BH YOUTH CENTER RELOCATION	7,761.00
200097	10050	OFFICE DEPOT	266441767001 266443365001 266477558001 266914167001 267323777001 275045983001 275046097001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	126.85 10.89 34.65 120.47 (39.14) 147.14 20.72

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			278355601001	OFFICE SUPPLIES	71.63
			278356273001	OFFICE SUPPLIES	93.50
			278378530001	OFFICE SUPPLIES	169.77
			280274672001	OFFICE SUPPLIES	94.32
					<u>850.80</u>
200098	13853	P.F. PETTIBONE & CO.	175798	SUPPLIES FOR MINUTES	1,175.55
200099	13830	PACIFIC HEARING SERVICE	126683	RADIO CUSTOM EARPIECE-DALE	228.41
			126711	RADIO CUSTOM EARPIECE-CAMPOS	228.11
			126793	RADIO CUSTOM EARPIECE-GRIEVES	228.11
			126808	RADIO CUSTOM EARPIECE-NISSEN	228.41
			127013	RADIO EARPIECE WIRE-SHARMA	84.78
					<u>997.82</u>
200100	01500	PENINSULA BUILDING MATERIALS	695149	SAND	654.24
200101	05883	PREFERRED ALLIANCE, INC.	0145685-IN	ON-SITE DRUG TESTS - JAN19	177.38
			0145866-IN	NON-RANDOM DRUG TESTS - JAN19	42.00
					<u>219.38</u>
200102	13834	RINGCENTRAL INC.	CD_000005940	CLOUD PHONE SAAS 12/20-01/19	694.31
			CD_000010658	CLOUD PHONE SAAS 01/20-02/19	694.31
			CD_000015591	CLOUD PHONE SAAS 02/20-03/19	694.31
					<u>2,082.93</u>
200103	08088	SAN MATEO COUNTY SHERIFFS OFF	11234A	LIVE SCAN SERVICE - OCT18	234.00
			11342	LIVESCAN SERVICE - JAN19	39.00
					<u>273.00</u>
200104	11934	SCHAAF & WHEELER CONSULTING	30630	OAK GROVE GREEN INFRASTRUCTURE	4,202.50
			30745	OAK GROVE GREEN INFRASTRUCTURE	17,177.50
					<u>21,380.00</u>
200105	13250	STRATHDEE, BRIAN FREDERICK	0154	URBAN COMBAT TRNG - FEB19	600.00
200106	12876	SWINERTON MGMT & CONSULTING	14101017-041	WILLOW/SR101-DEC18	14,280.00
			17100035-008	JACK LYLE PARK - JAN19	2,176.00
			17100038-006	CORP YARD WELLS - JAN19	1,120.00
			18100010-011	MENLO GATEWAY INSPECTION-JAN19	9,792.00
			18100016-007	ST RESURFACING FIELD DATA-JAN	7,672.00
			18100058-001	TRAFFIC CALMING - JAN19	3,320.00
					<u>38,360.00</u>
200107	13806	TRIDENT K9 CONSULTING	1067	K9 MNT TRAINING FOR DUKE	375.00
200108	03645	UNION BANK, N.A.	1132231	DEPOSITORY SERVICE - DEC18	291.67
200109	10564	UNISOURCE SOLUTIONS	2895	HEIGHT ADJUSTMENT BASE-TORRES	1,771.62
200110	12184	UNIVERSAL BUILDING SERVICES	458355	JANITORIAL SVC-BEDWELL-JAN19	3,953.00
200111	08051	VALLEY OIL CO.	959772	DIESELE FUEL	19,550.70
200112	13852	VAZQUEZ, TAMI	INV0001	LETTERING SUGGESTION BOX	100.00
			INV0003	STAFF LOUNGE SIGN	100.00
					<u>200.00</u>

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200113	10164	VERIZON WIRELESS	2019-01	CELLULAR SERVICE - JAN19	4,531.24
			2019-02	CELLULAR SERVICE - FEB19	<u>3,884.73</u>
					8,415.97
200114	13367	WESTERN TRAFFIC SUPPLY, INC.	9033	TRAFFIC SIGNS	713.73
			9074	PARKING SIGNS	<u>63.08</u>
					776.81
200115	02360	XEROX CORP.	095039456	588894 OCT 09/21-10/21	1,168.33
			095339576	588894 NOV 10/21-11/21	868.31
			095642699	588894 DEC 11/21-12/21	1,074.20
			095949229	588894 JAN 12/21-01/21	804.08
			096033726	331788 JAN 12/30-02/10	727.80
			096233682	588894 FEB 01/21-02/21	<u>1,233.72</u>
					5,876.44
200116	13848	YOURMEMBERSHIP.COM, INC.	R40715094	JOB POSTING-CONSTRUCTION BOARD	<u>635.00</u>
Chk Count	<u>73</u>			Check Report Total	<u>267,598.06</u>