

COUNCIL REPORT FOR THE PERIOD ENDING 06/17/19

From Check No.: 201084 To Check No.: 201175

From Check Date: 06/17/2019 To Check Date: 06/17/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
201084	11329	PETTY CASH	PD-060519	PETTY CASH	310.28
201085	05506	STATE OF CALIFORNIA	2019	PE LICENSE-ANGELA OBESO	115.00
201086	12061	OLSON, ALLAN	052819	TOOL ALLOWANCE-ALLAN OLSON	869.11
201087	X6721	ROBERTSON, CRAIG	052119	TOOL ALLOWANCE-CRAIG ROBERTSON	1,400.00
201088	03732	MOSTLY BALKAN	SP19	INSTRUCTOR PAY	201.60
201089	04291	SAMPSON, RHEA	SP19	INSTRUCTOR PAY	2,284.80
201090	11147	TROUTMAN, SANDI HEISER	SP19	INSTRUCTOR PAY	1,355.52
201091	10410	WAGNER, TODD	SP19	INSTRUCTOR PAY	152.80
201092	12026	BAY AREA JUMP	138566	INFLATABLE GOLF-BLK PARTY 6/12	659.99
201093	X6388	MUENZER, MARK	040719 041619	MLS-PROGRESS 4/5-7 MUENZER MLS-APA 04/13-16 MUENZER	57.00 <u>266.00</u> 323.00
201094	X6738	NOCE, MICHAEL	041719	MLS/MLG-HSG CA 4/15-17 NOCE	279.26
201095	13473	STORMS, KIRA	050819-MLG	MLG-CALPRO NET 5/6-8 STORMS	126.44
201096	04876	PENINSULA CORRIDOR JPB	PC-115942 PC-115943 PC-115944 PC-115945	SHUTTLE SERVICES - APR19 SHUTTLE SERVICES - APR19 SHUTTLE SERVICES - APR19 SHUTTLE SERVICES - APR19	3,815.24 (400.00) 16,495.32 <u>20,880.55</u> 40,791.11
201097	12087	AARONSON, DICKERSON, COHN &	519141-MENLOPARK	HSR LEGAL SERVICE - MAY19	583.80
201098	05323	ACCONTEMPS	53598302	CONTRACT STAFFING W/E 5/31	1,544.32
201099	13453	AECOM TECHNICAL SERVICES, INC.	2000204202 2000213441	MIDDLE AVE PED/BIKE CROSSING MIDDLE AVE PED/BIKE CROSSING	65,770.93 <u>62,666.39</u> 128,437.32
201100	13126	AMERICAN PRINTING & COPY	38744 38777 38940	PW-MIDDLE AVE POSTER PW-MIDDLE AVE FLYER CSD-SUMMER CONCERT POSTCARD	848.25 146.81 <u>2,419.69</u> 3,414.75
201101	03836	AT&T	9391034043-1906 9391034044-1906 9391034045-1906 9391034063-1906 9391034095-1906 9391034096-1906	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	77.56 20.68 39.61 39.61 20.63 <u>20.63</u> 218.72

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201102	11422	AT&T MOBILITY	7936-1905 9042-1905	DEPT IPAD SERVICE 04/21-05/20 MOBILE SVC FOR MDT 04/21-05/20	313.13 <u>863.49</u> 1,176.62
201103	X6824	ATLAS PLUMBING & ROOTER	19-00101	PERMIT REFUND	682.89
201104	00200	BAKER & TAYLOR	4012532420 4012533450 4012535353 4012551357 4012552132 4012556788 4012557239	BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS	142.74 1,323.24 2,223.25 74.35 1,060.14 1,180.93 <u>190.71</u> 6,195.36
201105	13232	BAKER, KENETH	SP19	INSTRUCTOR PAY	504.00
201106	13859	BAY AREA COMMUNITY RESOURCES	1902643 1902644	AMERICORP ANNUAL PER MEMBER AMERICORP ANNUAL PER MEMBER	19,000.00 <u>19,000.00</u> 38,000.00
201107	00257	BECK'S SHOES, INC.	224206-00	SAFETY BOOTS - RAPHAEL SAGRERO	100.00
201108	13835	BOHANNON MG, LLC	5	MARSH T DRAW	224,478.19
201109	03231	CA STATE CONTROLLER'S OFFICE	FTB-00001071	2018 OFFSET PROGRAM	299.57
201110	12125	CAL-WEST LIGHTING & SIGNAL	190340 190341 190342 190343	TRAFFIC SIGNAL MNT - MAR19 TRAFFIC SIGNAL REPAIR - MAR19 STREET LIGHTING MNT - MAR19 STREET LIGHTING REPAIR - MAR19	2,040.00 2,861.36 2,753.16 <u>4,855.00</u> 12,509.52
201111	00420	CALIFORNIA WATER SERVICE CO.	2019-05	WATER SERVICE - MAY19	16,581.54
201112	03226	CALTRAIN	GP-002217	2019 GOPASS PROGRAM	620.00
201113	09589	CIARDELLA ASSOCIATES (IRS)	1008 8	DOWNTOWN PARKING PERMIT REFUND	217.00
201114	10387	CINTAS CORP #464	464314287 464314288	MNT UNIFORMS MNT UNIFORMS	88.84 <u>553.49</u> 642.33
201115	13220	CINTAS CORPORATION	5013859141	FIRST AID SUPPLIES	503.15
201116	05981	CITY OF REDWOOD CITY	BR51478 BR51479 BR51482 BR51483 BR51506 BR51507 BR51523	CLASS CANCELLATION-FU CLASS CANCELLATION-JACOBSON CLASS NO SHOW-ROMERO CLASS NO SHOW-8 EMPLOYEES CLASS NO SHOW-HALLECK CLASS NO SHOW-CHAN/STEINBERG LEAD WORKER ACADEMY-CHAN	25.00 25.00 50.00 400.00 50.00 100.00 <u>100.00</u> 750.00
201117	11102	COMCAST	2783-1905	CABLE/INTERNET-COUNCIL CHAMBER	637.23

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201118	13841	DINSMORE LANDSCAPE COMPANY	91659	TRASH/RECYCLING BINS MNT-MAY19	4,170.00
			91660	VINTAGE OAKS MNT - MAY19	1,180.00
			91684	DNTN STSCAPE&PKG PLAZA MNT-MAY	11,270.00
			91686	ROW MNT - MAY19	15,270.00
			91796	MEDIANS MNT - MAY19	8,283.60
					<u>40,173.60</u>
201119	05311	DISCOUNT SCHOOL SUPPLY	P38219170101	FEEDING TONG	14.22
			W33796160102	RM 4 CLASS IMPRVMT & BED SHEET	406.37
			W36079510101	RM 3 CARPET AND BED SHEETS	513.00
					<u>933.59</u>
201120	12386	DRAGAN, IRIS	SP19	INSTRUCTOR PAY	765.60
201121	12648	EL DORADO TOWING	2019-05	VEHICLES IMPOUNDED 09-3015	900.00
201122	12169	ENTERSECT	519EP31269	ENTERSECT POLICE ONLINE-MAY19	110.00
201123	10072	ESBRO CHEMICAL	63932	POOL CHEMICALS	1,032.81
201124	05733	GACHINA LANDSCAPE MGMT, INC.	P167758	LANDSCAPING-BURGESS POOL-JUN19	500.00
201125	00817	GALE	67073161	LT BOOKS	134.25
201126	13729	GATES & ASSOCIATES	51749	PK/REC FACILITIES MASTER PLAN	5,797.61
			51750	PK/REC FACILITIES MASTER PLAN	6,180.00
					<u>11,977.61</u>
201127	02539	GOLDFARB & LIPMAN	128953	LEGAL-SANTA CRUZ/MERRILL-NOV18	337.95
			130135	LEGAL-ECR/DNTN SPEC PLAN-JAN19	1,958.00
			130500	LEGAL-ECR/DNTN SPEC PLAN-FEB19	450.00
					<u>2,745.95</u>
201128	07332	HEWLETT PACKARD ENTERPRISE	60512895	PROLIANT 4/1/19-3/31/20	9,473.29
201129	09815	HILLYARD, INC	603464447	JANITORIAL SUPPLIES	69.37
			603464448	JANITORIAL SUPPLIES	841.36
					<u>910.73</u>
201130	09653	HORIZON	1N376991	PARKS DEPT MATERIALS	619.89
201131	13348	HORTSCIENCE / BARTLETT	13299	ARBORIST CONSULTANT 1/16-2/13	4,606.00
			13356	ARBORIST CONSULTANT 2/14-3/25	43,237.52
					<u>47,843.52</u>
201132	13285	HORVATH, EDUARDO E	SP19	INSTRUCTOR PAY	153.00
201133	00968	HYDROTEC IRRIGATION EQUIPMENT	34088	REPAIR-IRRIG LINE-KELLY PK	333.06
			34097	REPAIR-IRRIG LINE-JACK LYLE PK	717.71
			34123	REPAIR-IRRIG LINE-NEALON PK	3,069.48
			34124	REPAIR-IRRIG LINE-SEMINARY DR	1,619.24
			34131	REPAIR-VALVE-LYLE PK	147.00
			34134	REWired CONTROLLERS-LA ENTRADA	329.56
			34135	REBUILT MASTER VALVE-JACK LYLE	154.40
			34136	RECONNECTED VALVE-NEALON PK	500.39

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			34140	CAPPED IRRIG LINE-BURGESS PK	589.55
			34143	TESTED PUMP-JACK LYLE PK	147.00
			34147	REPAIR-PIPE-NEALON PK	525.65
					<u>8,133.04</u>
201134	12931	ICF JONES & STOKES, INC.	0136771	EIR FOR FB EXPANSION - JAN19	1,917.98
201135	X6823	JIN, LIYUN	52016146	CITATION REFUND	45.00
201136	12352	JUNG, CYNTHIA MARILYN	SP19	INSTRUCTOR PAY	121.20
201137	12965	KIDANGO INC.	6728	BHCDC MEALS - MAY19	11,416.86
201138	12681	KIM, SHERRY SUKHYUN	SP19	INSTRUCTOR PAY	716.25
201139	10174	KIMLEY-HORN AND ASSO., INC.	097039010-0419	SERIES CKT REPLACEMENT-APR19	3,476.18
201140	10407	KNORR SYSTEMS, INC.	SI212090	POOL EQUIPMENT	421.01
201141	01063	LINCOLN AQUATICS	36959853	POOL CHEMICALS	1,102.52
			NT155779	POOL CHEMICALS	936.62
			NT155970	POOL CHEMICALS	857.99
			NT155971	POOL CHEMICALS	1,145.09
			NT156163	POOL CHEMICALS	824.30
			NT156164	POOL CHEMICALS	676.71
					<u>5,543.23</u>
201142	13771	MAINTENANCE SYSTEMS MANAGEMENT	80978	JANITORIAL SERVICE - JUN19	1,651.50
			81047	JANITORIAL SERVICE - JUN19	1,020.00
					<u>2,671.50</u>
201143	12902	MAYCROFT INVESTIGATIONS	398	COMPLETED BACKGROUND-NORIEGA	1,000.00
			399	COMPLETED BACKGROUND-PENA	1,000.00
			400	UPDATED BACKGROUND-WATERMAN	500.00
			401	UPDATED BACKGROUND-KUMAR	500.00
					<u>3,000.00</u>
201144	11084	MELODY ACADEMY OF MUSIC	SP19	INSTRUCTOR PAY	327.60
201145	05355	METRO MOBILE COMMUNICATIONS	190631	PORTABLE RADIO MNT - JUN19	867.92
201146	02785	MID-PENINSULA ANIMAL HOSPITAL	675378	HEARTWORM/MEDS FOR DUKE	288.96
			675623	MEDICATION FOR DUKE	278.00
			676596	VACCINE FOR DUKE	50.85
			677877	HEALTH CERT & MEDS FOR DUKE	69.55
					<u>687.36</u>
201147	04787	MIDPENINSULA COMMUNITY MEDIA	9899	COUNCIL MTG CABLE COVERAGE	1,682.73
201148	09584	MIDWEST TAPE	97369793	DVDS	28.53
			97399215	DVDS	46.73
			97421328	DVDS	36.40
			97421329	DVDS	183.86
					<u>295.52</u>

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201149	13233	MIRABEDI, SHADAN	SP19	INSTRUCTOR PAY	390.00
201150	13521	OAKLAND HARLEY-DAVIDSON	79045	TWO POLICE MOTORCYCLES	49,050.12
201151	10050	OFFICE DEPOT	324984862001	OFFICE SUPPLIES	198.46
201152	11971	ONTRAC	8934059	OVERNIGHT DELIVERY - MAY19	370.67
201153	01460	PALOMANIAN FOLK DANCERS	SP19	INSTRUCTOR PAY	975.60
201154	12642	PARKEON, INC	IV109417	DNTN PKG METER 4/1/19-10/31/19	437.72
201155	01500	PENINSULA BUILDING MATERIALS	743776	STREETS DEPT SUPPLIES	1,024.90
201156	01531	PENINSULA LIBRARY SYSTEM	12822	RFID TAGS	2,564.08
201157	10464	PENINSULA UNIFORMS & EQUIP.INC	163029 163075 163156 163547 163647 163827 163856	UNIFORMS/EQUIPMENT-CALVILLO BODY ARMOR VEST-GATTO UNIFORM ALTERNATIONS-FERRIERI BODY ARMOR VEST-NOORY UNIFORM ALTERNATIONS-STRUCKMAN RADIO EARPIECE TUBE-HALEY UNIFORM VELCRO PATCH-STRUCKMAN	1,029.31 819.32 38.11 819.32 57.67 38.18 <u>5.46</u> 2,807.37
201158	01666	RECORDED BOOKS, INC	76232194	BOOKS ON CD	56.90
201159	11600	RYDIN DECAL	356111	ONE DAY TEMP PLAZA PERMITS	2,303.10
201160	04006	S.P. MCCLENAHAN CO. INC.	87433	TREE SPRAYING-BURGESS PARK	1,200.00
201161	09628	SAN MATEO COUNTY	321505	COFFEE HOUSE FOR BURGESS POOL	594.00
201162	X6822	SHAH, DEVANG	52015495	CITATION REFUND	45.00
201163	05170	SHIBATA, KIKA	SP19	INSTRUCTOR PAY	432.00
201164	08993	SIGNWORKS	35720	BANNERS/SIGNS FOR BH POOL	814.28
201165	13352	SOCRATA, INC.	080-1653	SOCRATA 4/1/19-3/31/20	18,000.00
201166	12135	STEPP, KAREN	SP19	INSTRUCTOR PAY	594.00
201167	13007	STORY, MONIQUE	SP19	INSTRUCTOR PAY	859.20
201168	13898	T.M. CONCRETE	5312019	BURGESS POOL CONCRETE PATH	12,800.00
201169	12539	TADCO SUPPLY	425394	JANITORIAL SUPPLIES	1,194.62
201170	13604	TAPEANDMEDIA.COM, LLC	T794960	QUANTUM LTO TAPE W/ BARIUM	655.22
201171	13806	TRIDENT K9 CONSULTING	1085	K9 MNT TRAINING FOR DUKE	375.00

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201172	13815	TRUEPOINT SOLUTIONS, LLC	19-385	ACCELA SYS IMPLEMENTATION-MAY	14,550.00
201173	12405	TUCHINSKY, SVETLANA	SP19	INSTRUCTOR PAY	703.20
201174	09600	TURBO DATA SYSTEMS, INC.	30249	CITATION PROCESSING - MAY19	4,397.22
201175	13597	WILLIAMS, JOHNPAUL	SP19	INSTRUCTOR PAY	110.40
Chk Count	<u>92</u>			Check Report Total	<u>764,065.50</u>