

COUNCIL REPORT FOR THE PERIOD ENDING 11/07/19

From Check No.: 203789 To Check No.: 203854

From Check Date: 11/07/2019 To Check Date: 11/07/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
202677	X6875	ALLEN, RICHARD	19-00674/D	C&D REFUND	2,810.00
202678	X6880	BENNETT, MATTHEW	16-00132/C	C&D REFUND	1,000.00
202679	X6878	CENTER-LINE CONSTRUCTION INC.	19-00814/D	C&D REFUND	2,734.00
202680	X6862	COAST TO COAST DEVELOPMENT	18-00594/C	C&D REFUND	1,000.00
202681	X6873	FINAL HOUSE CONSTRUCTION	18-01300/D	C&D REFUND	1,600.00
202682	X6879	GHAZVINI, HAMID	19-00897/D	C&D REFUND	2,714.62
202683	X6562	JALALI, AMIR	18-01152/D	C&D REFUND	2,834.00
202684	X6877	NGUYEN, VINH	19-00697/D	C&D REFUND	3,038.00
202685	X6874	PENINSULA DREAM HOMES LLC	18-01381/D	C&D REFUND	2,510.00
202686	X5205	ROCHA REVOCABLE TRUST	18-00485/C 18-00485/D	C&D REFUND C&D REFUND	1,000.00 1,000.00 <u>2,000.00</u>
202687	X6876	SKYLINE CONSTRUCTION, LLC	19-00505/C	C&D REFUND	968.77
202688	X6872	THRONDSOON, MARK	18-00334/C	C&D REFUND	858.00
202689	X6454	WESCOTT CONSTRUCTION	19-00727/D	C&D REFUND	1,336.00
202690	08369	ACKER, NICOLE	101619	TVL-MMANC 10/14-16 ACKER	365.56
202691	08021	CALVILLO, DEBORAH	100419	TVL-CACEO 10/2-4 CALVILLO	321.40
202692	11298	FONG, SUZANNA	101819	TVL-RIMS 10/14-18 FONG	619.46
202693	12970	HILARIO, ELEONOR	100419	TVL-CACEO 10/2-4 HILARIO	321.34
202694	11138	RUIZ, CLAUDIO	101819	TVL-RIMS 10/14-18 RUIZ	424.11
202695	12362	WEBER, TRACY	101819	TVL-RIMS 10/14-18 WEBER	627.46
202696	12389	LOWE, PAM	090619	MLS/FLG/HTL-TIERS 9/4-6 LOWE	675.86
202697	12240	MAKE IT SIMPLE MAKE IT FUN	FA19	INSTRUCTOR PAY	2,515.80
202698	03370	HEEBNER, JIM	FA19 P1	INSTRUCTOR PAY	9,276.00

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202699	14013	BOMBSHELL ENTERTAINMENT SVCS	0237	FAIRLY HOLIDAY ENTERTAINMT	532.50
202700	14011	PARTY JUMP/STARRY MOVIE NIGHTS	27659	BAL-ENTNMT-BRKST W/SANTA 12/7	449.00
202701	04166	RICK HERNS PRODUCTIONS	C19-277	N POLE PICTURE ENTERTAINMT	1,450.00
202702	X6585	IBRAHIM, PETER	101619	MLS-MMANC 10/13-16 IBRAHIM	231.00
			102319	MLS/GRD-ICMA 10/20-23 IBRAHIM	338.79
					<u>569.79</u>
202703	02110	U.S. POSTAL SERVICE	110519	POSTAGE FUNDS FOR BULK MAIL	3,000.00
202704	02877	U.S. POSTAL SERVICE	110519	POSTAGE FUNDS FOR MTR MACHINE	5,000.00
202705	X6501	WORTHAM, VERONICA	101619	MLS-MMANC 10/13-16 WORTHAM	231.00
202706	12957	SAN MATEO GYMNASTICS INC.	111719	REG-L3 STATE 11/16-17	1,035.00
202707	00792	FEDEX	6-771-46792	FEDEX SHIPMENT TO LEICA GEO	59.36
202708	03873	PIMENTEL, SANDRA	100219	TVL-MISAC 9/29-10/2 PIMENTEL	370.52
202709	X6885	HAGER, CULLING	04660312	ADP CHECK PP21 REPLACEMENT	1,433.73
202710	12863	2 SISTERS DESIGN	894030	JUL/AUG LIBRARY NEWSLETTER	2,600.00
			894035	SEP/OCT LIBRARY NEWSLETTER	2,000.00
			894040	NOV/DEC LIBRARY NEWSLETTER	2,000.00
					<u>6,600.00</u>
202711	12617	ACTION SPORTS	100119	YOUTH VOLLEYBALL SHIRTS	3,132.63
202712	13331	ADVNC AIR TECHNOLOGIES	10253	HBAC MNT - SEP19	6,326.33
202713	13126	AMERICAN PRINTING & COPY	40423	PW-N LEMON TRFC CALMING POSTCD	327.75
202714	X6882	ARNOLD, CAROL OR CHARLES	52018049	CITATION REFUND	375.00
202715	07450	ASSOCIATED RIGHT OF WAY	17576	MIDDLE AV BIKE/PED RAIL CR-SEP	1,050.00
202717	03836	AT&T	9391034022-1910	PHONE CALLS	164.69
			9391034023-1910	PHONE CALLS	164.69
			9391034025-1910	PHONE CALLS	164.69
			9391034026-1910	PHONE CALLS	219.79
			9391034027-1910	PHONE CALLS	164.69
			9391034028-1910	PHONE CALLS	164.69
			9391034029-1910	PHONE CALLS	208.77
			9391034030-1910	PHONE CALLS	43.74
			9391034031-1910	PHONE CALLS	21.33
			9391034032-1910	PHONE CALLS	21.33
			9391034033-1910	PHONE CALLS	60.69

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			9391034034-1910	PHONE CALLS	99.46
			9391034035-1910	PHONE CALLS	19.67
			9391034036-1910	PHONE CALLS	19.67
			9391034037-1910	PHONE CALLS	40.97
			9391034038-1910	PHONE CALLS	21.31
			9391034039-1910	PHONE CALLS	21.62
			9391034040-1910	PHONE CALLS	140.14
			9391034041-1910	PHONE CALLS	39.59
			9391034042-1910	PHONE CALLS	24.13
			9391034043-1910	PHONE CALLS	79.92
			9391034044-1910	PHONE CALLS	21.22
			9391034045-1910	PHONE CALLS	40.79
			9391034050-1910	PHONE CALLS	41.30
			9391034051-1910	PHONE CALLS	21.30
			9391034052-1910	PHONE CALLS	40.95
			9391034054-1910	PHONE CALLS	138.34
			9391034055-1910	PHONE CALLS	39.32
			9391034056-1910	PHONE CALLS	22.54
			9391034057-1910	PHONE CALLS	21.44
			9391034058-1910	PHONE CALLS	21.33
			9391034059-1910	PHONE CALLS	21.34
			9391034063-1910	PHONE CALLS	40.79
			9391034065-1910	PHONE CALLS	21.31
			9391034066-1910	PHONE CALLS	19.64
			9391034069-1910	PHONE CALLS	41.23
			9391034077-1910	PHONE CALLS	21.30
			9391034080-1910	PHONE CALLS	21.30
			9391034081-1910	PHONE CALLS	21.30
			9391034083-1910	PHONE CALLS	21.22
			9391034084-1910	PHONE CALLS	21.22
			9391034085-1910	PHONE CALLS	39.19
			9391034086-1910	PHONE CALLS	21.63
			9391034087-1910	PHONE CALLS	39.59
			9391034088-1910	PHONE CALLS	270.44
			9391034089-1910	PHONE CALLS	21.64
			9391034090-1910	PHONE CALLS	40.97
			9391034091-1910	PHONE CALLS	21.83
			9391034092-1910	PHONE CALLS	21.33
			9391034093-1910	PHONE CALLS	21.33
			9391034094-1910	PHONE CALLS	700.28
			9391034095-1910	PHONE CALLS	21.22
			9391034096-1910	PHONE CALLS	21.22
					<u>3,805.43</u>
202718	00200	BAKER & TAYLOR	2034737133	JUVENILE MATERIALS	537.92
			2034737460	JUVENILE MATERIALS	576.60
			2034741210	JUVENILE MATERIALS	238.81
			2034751224	JUVENILE MATERIALS	274.45
			2034754148	JUVENILE MATERIALS	458.47
			2034755895	JUVENILE MATERIALS	16.79
			2034769912	JUVENILE MATERIALS	14.55
			2034791049	JUVENILE MATERIALS	76.15
			2034802270	JUVENILE MATERIALS	42.25
			2034802619	JUVENILE MATERIALS	35.31
			2034803367	JUVENILE MATERIALS	77.16
			2034813570	JUVENILE MATERIALS	108.83
			4012603654	JUVENILE MATERIALS	8.50
			4012603777	JUVENILE MATERIALS	208.47
			4012603802	JUVENILE MATERIALS	84.34
			5015734779	BOOKS	170.62
					<u>2,929.22</u>
202719	11275	BAY AREA WATER SUPPLY &	7087	19/20 2ND QUARTERLY ASSESSMENT	18,202.00
202720	13508	BAY CENTRAL PRINTING, INC.	184137	LIB-BH SURVEY MAILER	2,863.55

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202721	07419	BMI IMAGING SYSTEMS	311923	BMI APP EXTENDER 9/5/19-9/4/20	5,400.00
202722	00347	BOUND TO STAY BOUND BOOKS INC	122263 122517 122991 122992 122993	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS	14.02 60.61 28.80 64.57 <u>619.38</u> 787.38
202723	13796	BRAINVYNE, INC.	SU19 P2	INSTRUCTOR PAY	645.40
202724	12961	CAVENDISH SQUARE	CAL319669I CAL320037I	JUVENILE MATERIALS JUVENILE MATERIALS	235.56 <u>235.56</u> 471.12
202725	05981	CITY OF REDWOOD CITY	BR50685	LEADERSHIP ACADEMY	225.00
202726	13075	CIVIC PLUS	191445	CIVICPLUS HOSTING NOV19-OCT20	10,274.66
202727	11102	COMCAST	5218-1910 7009-1910	CABLE TV FOR CORP YARD CABLE TV FOR PD	27.59 <u>134.64</u> 162.23
202728	13090	COMCAST	980056875-1906 ADJ 980056875-1906 REV 980056875-1907 980056875-1908 980056875-1909 980056875-1910	METRO ETHERNET WAN-SUBSTATION METRO ETHERNET WAN-SUBSTATION METRO ETHERNET WAN-SUBSTATION METRO ETHERNET WAN-SUBSTATION METRO ETHERNET WAN-SUBSTATION MANAGED ETHERNET CONNECTION+G415	(406.89) 4,606.89 4,758.32 4,758.32 4,758.32 <u>4,777.48</u> 23,252.44
202729	02932	CONCERN	CN2004025	EMPLOYEE ASSISTANCE - OCT19	1,518.00
202730	12064	EAST BAY TIRE CO.	1584936 1585700	TIRES #217 TIRES - PATROL VEHICLE	1,451.51 <u>3,993.58</u> 5,445.09
202731	11463	GOLDEN STATE FLOW	I-061883 I-062046	WATER METERS WATER METERS FREIGHT	6,207.19 <u>62.95</u> 6,270.14
202732	13897	HARRIS & ASSOCIATES, INC	42106 42385	VARIOUS STREETS RULE 20A VARIOUS STREETS RULE 20A	7,060.00 <u>8,937.50</u> 15,997.50
202733	13869	IDAX	CA19489	TRFC DATA COLLECTION 9/17-10/1	1,000.00
202734	11681	INFRASTRUCTURE ENGINEERING COR	11987	CORP YARD EMERGENCY WELL	2,190.00

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202735	08405	JOINT VENTURE SILICON VALLEY	416NETMENLO	19/20 PUBLIC INVESTMENT	6,000.00
202736	12965	KIDANGO INC.	6863	MCC MEALS - SEP19	2,718.00
202737	08023	LCC, PENINSULA DIVISION	444551	LCC PENINSULA DIVISION 9/25	250.00
202738	07069	LYNX TECHNOLOGIES INC.	8835	GIS PROFESSIONAL SERVICE-AUG19	585.00
			8857	GIS TECHNICIAN SERVICE - SEP19	4,420.00
			8858	GIS PROFESSIONAL SERVICE-SEP19	650.00
					<u>5,655.00</u>
202739	09584	MIDWEST TAPE	97817886	JUVENILE AV MATERIALS	113.13
			97919685	DVDS	92.55
			97941068	DVDS	27.30
			97941118	JUVENILE AV MATERIALS	178.22
			97950212	DVDS	63.89
			97973737	JUVENILE AV MATERIALS	25.38
			97973739	JUVENILE AV MATERIALS	59.31
			97974400	JUVENILE AV MATERIALS	107.93
			97981893	DVDS	65.53
			97981894	CD	19.65
			98011550	DVDS	98.55
					<u>851.44</u>
202740	13375	MIG/TRA ENVIRONMENTAL SCIENCES	61126	ATHERTON CHANNEL BIO MONITORNG	1,237.50
202741	13693	MUNICIPAL PLAN CHECK SVCS, INC	1104	CLIMATION ACTION PLAN O WASTE	10,461.00
			1108	CLIMATION ACTION PLAN O WASTE	10,714.60
			1113	CLIMATION ACTION PLAN O WASTE	12,000.00
					<u>33,175.60</u>
202742	X6881	NEFF, MARGARET	20190921002703	ALARM PERMIT REFUND	25.00
			20190921195509	ALARM PERMIT REFUND	25.00
					<u>50.00</u>
202743	07031	OCLC, INC.	0000685907	CATALOGING/METADATE SUB MTHLY	304.80
202744	10050	OFFICE DEPOT	387425485001	OFFICE SUPPLIES	214.39
			387656317001	OFFICE SUPPLIES	196.62
			387658224001	OFFICE SUPPLIES	113.75
			388738661001	OFFICE SUPPLIES	69.57
			390535165001	OFFICE SUPPLIES	36.24
			390555779001	OFFICE SUPPLIES	11.12
			392114693001	OFFICE SUPPLIES	79.93
					<u>721.62</u>
202745	13830	PACIFIC HEARING SERVICE	130846	RADIO EARPIECE - FAJARDO	228.84
202746	10464	PENINSULA UNIFORMS & EQUIP.INC	167524	UNIFORMS/EQUIPMENT-GILMORE	1,139.03
			167542	UNIFORMS-K.VELASCO	382.50
			167666	UNIFORMS/EQUIPMENT-KUHL	1,038.13
					<u>2,559.66</u>

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202747	12280	PERMA-BOUND	1835368-01	JUVENILE MATERIALS	103.00
202748	13067	POLLARD WATER	139609	WATER DEPT SUPPLIES	888.76
			141378	WATER DEPT SUPPLIES	2,043.44
			141380	WATER DEPT SUPPLIES	1,172.87
			141381	WATER DEPT SUPPLIES	1,051.07
			141382	WATER DEPT SUPPLIES	230.55
					<u>5,386.69</u>
202749	12656	QUALITY STRIPING, INC.	93569	STRIPING/SIGN SVC-PKG PLAZA 2	1,425.00
202750	12804	RDO EQUIPMENT CO	W17526	EMERGENCY REPAIR #609	3,776.54
202751	01666	RECORDED BOOKS, INC	76525514	BOOKS ON CD	525.32
			76525733	BOOKS ON CD	113.80
					<u>639.12</u>
202752	X6883	SAKALDASIS, CONSTANTINE / JOAN	52018602	CITATION REFUND	45.00
202754	00362	SAN MATEO COUNTY TAX COLLECTOR	055260240-20#1	SPECIAL DISTRICT TAX 19/20	1,313.86
			055280040-20#1	SPECIAL DISTRICT TAX 19/20	588.50
			055325140-20#1	SPECIAL DISTRICT TAX 19/20	623.85
			055363330-20#1	SPECIAL DISTRICT TAX 19/20	1,047.72
			055383520-20#1	SPECIAL DISTRICT TAX 19/20	27.46
			055400490-20#1	SPECIAL DISTRICT TAX 19/20	615.96
			062015040-20#1	SPECIAL DISTRICT TAX 19/20	72.66
			062015050-20#1	SPECIAL DISTRICT TAX 19/20	687.24
			062093240-20#1	SPECIAL DISTRICT TAX 19/20	1,222.85
			062093250-20#1	SPECIAL DISTRICT TAX 19/20	1,224.99
			062320250-20#1	SPECIAL DISTRICT TAX 19/20	83.47
			062320320-20#1	SPECIAL DISTRICT TAX 19/20	757.71
			062390560-20#1	SPECIAL DISTRICT TAX 19/20	1,415.06
			062390600-20#1	SPECIAL DISTRICT TAX 19/20	22,072.55
			062460050-20#1	SPECIAL DISTRICT TAX 19/20	62.29
			071092290-20#1	SPECIAL DISTRICT TAX 19/20	428.94
			071094180-20#1	SPECIAL DISTRICT TAX 19/20	200.94
			071102400-20#1	SPECIAL DISTRICT TAX 19/20	456.69
			071272590-20#1	SPECIAL DISTRICT TAX 19/20	63.13
			071273160-20#1	SPECIAL DISTRICT TAX 19/20	245.61
			071281160-20#1	SPECIAL DISTRICT TAX 19/20	324.48
			071283140-20#1	SPECIAL DISTRICT TAX 19/20	263.90
			071284080-20#1	SPECIAL DISTRICT TAX 19/20	73.43
			071284100-20#1	SPECIAL DISTRICT TAX 19/20	188.55
			071285160-20#1	SPECIAL DISTRICT TAX 19/20	328.59
			071291320-20#1	SPECIAL DISTRICT TAX 19/20	3,187.92
			071301190-20#1	SPECIAL DISTRICT TAX 19/20	27.46
			071312230-20#1	SPECIAL DISTRICT TAX 19/20	1,050.48
			073250030-20#1	SPECIAL DISTRICT TAX 19/20	405.98
			073250160-20#1	SPECIAL DISTRICT TAX 19/20	284.16
			073250170-20#1	SPECIAL DISTRICT TAX 19/20	221.25
			074262190-20#1	SPECIAL DISTRICT TAX 19/20	136.18
			074321120-20#1	SPECIAL DISTRICT TAX 19/20	67.97
			074324010-20#1	SPECIAL DISTRICT TAX 19/20	74.50
					<u>39,846.33</u>
202755	10047	SC FUELS	4093124	UNLEADED FUEL	30,533.57
202756	04663	STAR ELEVATOR, INC.	330732	LIBRARY ELEVATOR MNT - JUL19	160.27

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			332144	LIBRARY ELEVATOR-NEW KEYSWITCH	1,688.18
			332644	LIBRARY ELEVATOR MNT - AUG19	160.27
			334491	LIBRARY ELEVATOR MNT - SEP19	160.27
					<u>2,168.99</u>
202757	10475	SUSTAINABLE SAN MATEO COUNTY	19/20	19/20 SSMC CONTRIBUTION	5,000.00
202758	12876	SWINERTON MGMT & CONSULTING	17100038-013	CORP YARD WELLS - SEP19	20,670.00
			19100033-005	CHILCO OFF-SITE IMPRVMT-SEP19	27,860.00
					<u>48,530.00</u>
202759	09600	TURBO DATA SYSTEMS, INC.	30386	HANDHELD TICKET WRITER REPAIR	2,731.25
202760	10164	VERIZON WIRELESS	2019-10	870644770-1&4 9840394237,9	4,472.33
202761	X6884	WADSWORTH, LORA	52017179	CITATION REFUND	45.00
Chk Count	<u>83</u>			Check Report Total	<u>372,387.43</u>