



COUNCIL REPORT FOR THE PERIOD ENDING 02/19/21

From Check No.: 204856 To Check No.: 204975

From Check Date: 02/19/2021 To Check Date: 02/19/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			9391034054-2101	PHONE CALLS	153.82
			9391034055-2101	PHONE CALLS	43.65
			9391034056-2101	PHONE CALLS	23.75
			9391034057-2101	PHONE CALLS	23.61
			9391034058-2101	PHONE CALLS	23.49
			9391034059-2101	PHONE CALLS	23.71
			9391034060-2101	PHONE CALLS	44.53
			9391034060-2102	PHONE CALLS	45.99
			9391034061-2101	PHONE CALLS	44.77
			9391034061-2102	PHONE CALLS	45.73
			9391034062-2101	PHONE CALLS	118.42
			9391034062-2102	PHONE CALLS	121.70
			9391034063-2101	PHONE CALLS	44.27
			9391034064-2101	PHONE CALLS	44.34
			9391034064-2102	PHONE CALLS	45.82
			9391034065-2101	PHONE CALLS	23.56
			9391034066-2101	PHONE CALLS	21.83
			9391034067-2101	PHONE CALLS	65.81
			9391034067-2102	PHONE CALLS	67.89
			9391034068-2101	PHONE CALLS	22.98
			9391034068-2102	PHONE CALLS	23.75
			9391034069-2012	PHONE CALLS	40.38
			9391034069-2101	PHONE CALLS	45.55
			9391034070-2101	PHONE CALLS	85.28
			9391034070-2102	PHONE CALLS	88.39
			9391034071-2101	PHONE CALLS	44.27
			9391034071-2102	PHONE CALLS	45.81
			9391034072-2101	PHONE CALLS	23.14
			9391034072-2102	PHONE CALLS	24.12
			9391034073-2101	PHONE CALLS	21.32
			9391034073-2102	PHONE CALLS	22.09
			9391034074-2101	PHONE CALLS	22.98
			9391034074-2102	PHONE CALLS	23.75
			9391034075-2101	PHONE CALLS	21.32
			9391034075-2102	PHONE CALLS	22.09
			9391034076-2101	PHONE CALLS	129.53
			9391034076-2102	PHONE CALLS	134.11
			9391034077-2101	PHONE CALLS	23.49
			9391034078-2101	PHONE CALLS	22.98
			9391034078-2102	PHONE CALLS	23.75
			9391034079-2101	PHONE CALLS	22.98
			9391034079-2102	PHONE CALLS	23.75
			9391034080-2101	PHONE CALLS	23.49
			9391034081-2101	PHONE CALLS	23.49
			9391034082-2101	PHONE CALLS	22.98
			9391034082-2102	PHONE CALLS	23.75
			9391034083-2101	PHONE CALLS	22.98
			9391034084-2101	PHONE CALLS	22.98
			9391034085-2101	PHONE CALLS	42.60
			9391034086-2101	PHONE CALLS	23.07
			9391034087-2101	PHONE CALLS	44.89
			9391034088-2101	PHONE CALLS	352.57
			9391034089-2101	PHONE CALLS	23.97
			9391034090-2101	PHONE CALLS	45.43
			9391034091-2101	PHONE CALLS	24.05
			9391034092-2101	PHONE CALLS	23.69
			9391034093-2101	PHONE CALLS	23.69
			9391034094-2101	PHONE CALLS	704.68
			9391034095-2101	PHONE CALLS	22.98
			9391034095-2102	PHONE CALLS	23.81
			9391034096-2101	PHONE CALLS	22.98
			9391034096-2102	PHONE CALLS	23.81
					<u>5,998.18</u>
204867	11572	AT&T	1662-2102	PHONE CALLS	202.66
			3040-2102	PHONE CALLS	101.84
			4909-2102	PHONE CALLS	51.52
			4910-2102	PHONE CALLS	83.46

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			4911-2102	PHONE CALLS	65.26
			4914-2102	PHONE CALLS	33.34
			4915-2102	PHONE CALLS	33.34
			4917-2102	PHONE CALLS	33.34
			5767-2102	PHONE CALLS	67.70
			6709-2102	PHONE CALLS	67.70
			8648-2102	PHONE CALLS	101.34
					<u>841.50</u>
204868	10966	AUTO PRIDE CAR WASH	2021-01	CAR WASH SERVICE - JAN21	89.94
204869	13984	AXON ENTERPRISE, INC.	SI-1706110	BODY CAMERA EVIDENCE.COM UPGRADE	34,450.10
204870	X7076	B2LEAD INC.	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204871	X7077	BEFORE BRANDS INC.	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	9,472.00
204872	X7078	BEGOUN, AVIS	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204873	10275	BRAGATO PAVING CO. INC.	6471	SEAL COAT-1105 HIDDEN OAK DR	1,400.00
204874	X7079	BRAVO, AMANDA	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204875	14194	BROADCAST MUSIC, INC.	38821581	BMI LICENSE 8/1/20-7/31/21	364.00
204876	X7080	BROWN, KEVIN	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204877	X4714	C-DENTAL X-RAY, INC.	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204878	13720	CA DEPT OF TAX AND FEE ADMIN	2020	2020 UNDERGROUND STORAGE FEE	1,909.18
204879	14064	CAREERS IN GOVERNMENT, INC.	11-11158	CIG+DIVERSITY PGM JAN21-JAN22	2,850.00
204880	13349	CARLTON, CATHERINE	031120	TVL-NLC 3/7/20-3/11/20 CARLTON	2,842.69
204881	X7081	CHANG, KIKI	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	220.00
204882	X7083	CHARLIE PORTER INSURANCE	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,214.00
204883	14014	CHEFABLES	BH_01_21	BHCDC MEALS - JAN21	5,858.84
204884	11102	COMCAST	2783-2101	CABLE/INTERNET-COUNCIL CHAMBER	642.30
204885	X7082	CONN, LANCE	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204886	X1196	COUNTY OF SAN MATEO	20/21	20/21 LAFCO	9,870.00
204887	13719	CURTIS BLUE LINE	INV449641	RIFLE PARTS	11,450.67

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204888	X7084	DANGELO, HONORE	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204889	X7085	DELIA'S CLEANERS	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	622.00
204890	X7098	DR. JULIE KRIEGLER	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	622.00
204891	X7086	DRAGANOVA, ANNA	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204892	X7087	DUONG, KATHY PHUONG	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	5,328.00
204893	X7088	DYER-FREEDMAN, JENNIFER	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204894	X7089	EATON, DIANA	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204895	00756	EBSCO INFORMATION SERVICES	1000143693-1	NOVELIST 1/1/21-12/31/21	3,252.18
204896	X6640	EDWARD JONES INVESTMENTS	2020 DNTN PKG PERMIT 2	DOWNTOWN PARKING PERMIT REFUND	1,776.00
204897	X7090	ENTRE NOUS AESTHETICS	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	6,512.00
204898	12471	EURO SCHOOL OF TENNIS	471581 FA20 P2	TENNIS COURT RESERVATION REFUND INSTRUCTOR PAY	176.00 <u>3,211.80</u> 3,387.80
204899	X7091	EVE'S ANSWERING SERVICE	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204900	X7092	FEHRENBACH, ISAAC	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204901	X7093	FRIMEL, BILL	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	622.00
204902	14019	GOVERNMENTJOBS.COM, INC.	INV-16539	GOVERNMENTJOBS 10/30-10/29/21	1,181.25
204903	00840	GRANITEROCK CO.	1283461 1285565	STREETS DEPT SUPPLIES ASPHALT	257.13 <u>205.12</u> 462.25
204904	03013	GRAY'S PAINT - MENLO PARK	M0074380	MARKING PAINT	78.21
204905	09997	HEXAGON TRANSPORTATION	14458	HOTEL DVLPMNT-3723 HAVEN AVE	18,670.00
204906	09815	HILLYARD, INC	604139010 604200648 604204966	JANITORIAL SUPPLIES JANITORIAL SUPPLIES - BURGESS POOL JANITORIAL SUPPLIES	837.40 331.19 <u>248.70</u> 1,417.29
204907	X6399	HOFFMAN, SCOTT	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	3,552.00

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204908	05168	INGRAM LIBRARY SERVICES	50336807	BOOKS	59.47
			50336808	BOOKS	20.31
			50370129	BOOKS	18.11
			50370130	BOOKS	139.06
			50421943	BOOKS	58.96
			50437935	BOOKS	555.57
			50453641	MATERIALS	64.19
			50619059	BOOKS	19.64
			50619060	BOOKS	88.14
			50619061	BOOKS	18.90
			50619062	BOOKS	36.92
			50753148	BOOKS	19.19
					<u>1,098.46</u>
204909	03841	INTOXIMETERS INC.	668926	INTOXIMETERS-BLOOD ALCOHOL LEVEL	2,315.86
204910	X7094	JANUARY INC.	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	2,911.00
204911	X7095	JASKO, HENRIETA	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204912	X7064	JENSEN, PAULINE	121120	SEEDS	8.37
			121620	SEEDS	15.96
					<u>24.33</u>
204913	14164	JOHNSON CONTROLS SECURITY	35375065	BHDCD ALARM SYSTEM - FEB21	304.07
204914	09912	JONES, NATALYA	99157	FINGERPRINTS-A.BRUCE-BHDCD	25.00
204915	X2788	KEITH WILLIG LANDSCAPE SVC	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,776.00
204916	X7096	KELLEY, RICHARD	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204917	10417	KONE INC.	959754899	ADMIN/PD ELEVATOR MNT - DEC20	411.11
204918	X7097	KRANZ AND ASSOCIATES	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	13,616.00
204919	13941	LANGUAGE PEOPLE, INC.	153857	WTR DR HANGER SPANISH TRANSLATION	100.00
204920	14093	LIBRARY IDEAS, LLC	79208	FREGAL SUB 01/15/21-02/14/22	833.00
204921	14166	LOGMEIN USA, INC.	1208300557	GOTO MEETING SUBSCRIPTION-FEB	600.00
204922	X7054	MARSH, NATALIE	2020 DNTN PKG PERMIT 2	DOWNTOWN PARKING PERMIT REFUND	494.00
204923	X7100	MCGANNEY, DANIEL III	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204924	X7101	MENCHEL, NICK	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	622.00
204925	02955	MENLO PARK FIRE PROTECTION	AR3767	E-PREP SERVICE - JAN21	4,166.67

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204926	X4432	MENLO PARK-ATHERTON EDUCATION	050420-051820	BANNER PERMIT REFUND	480.00
204927	X7067	MERKERT, ANNE	092820-101220	BANNER PERMIT REFUND	480.00
204928	X7102	MERLO, KENNY	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204929	Z7381	MISH INTERNATIONAL	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,776.00
204930	X7071	MISKOWICZ, NICOLE	051820-060120	BANNER PERMIT REFUND	480.00
			111620-112320 1207-1214	BANNER PERMIT REFUND	480.00
					<u>960.00</u>
204931	14150	MISTER SOFTEE NORCAL	132	ICE CREAM SERVICE 7/28	327.00
204932	X7103	NGUYEN, NANCY	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	622.00
204933	07031	OCLC, INC.	1000086776	CATALOGING AND METADARA-DEC20	304.80
			1000092837	CATALOGING AND METADARA-JAN21	304.80
					<u>609.60</u>
204934	13297	ORION SAFETY PRODUCTS	00297887	FLARES FOR COLLISION RESPONSE	2,035.07
204935	X5264	PARS EQUALITY CENTER	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,776.00
204936	13422	PEGUEROS, NICK	292404358	MONDAY.COM MTHLY PRO-200 USERS	2,925.00
204937	08620	PG&E	2020-12	GAS/ELECTRIC UTILITY - DEC20	99,033.74
204938	X7104	PHILLIPS, CATHERINE	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	622.00
204939	14185	PLAY WITH A PURPOSE	OR10768	PLAYGROUND STRUCTURE AT BHDC	19,321.97
204940	X7069	POWERS, KATHERINE	090820-092120	BANNER PERMIT REFUND	480.00
204941	X5371	RISTORANTE CARPACCIO	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	2,368.00
204942	Z9879	RIVERA, CHRIST	051820-070120	BANNER PERMIT REFUND	480.00
204943	X7105	RODRIGUEZ, HORTENCIA	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204944	12967	RUSS BASSETT CORPORATION	89360	UNDER CONSOLE HEATERS REPAIR	4,251.11
204945	10497	SAN MATEO CARPETS INC	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,184.00
204946	08138	SAN MATEO COUNTY ELECTIONS	110320	CITY COUNCIL CANDIDATE'S STMT	857.23

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204947	10125	SAN MATEO COUNTY SHERIFF'S	121720	REF-CIT 12/14-17 E.LOPEZ	275.00
204948	12003	SATOR SPORTS INC.	469092	SOCCER GOAL KITS	1,664.96
204949	X7106	SCHMID, JOYCE	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204950	X7107	SCHMIDT, MARK	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,184.00
204951	03516	SFPUC - WATER QUALITY DIVISION	I0003134 I0003144 I0003157	DRNG WTR LAB ANALYSIS - OCT20 DRNG WTR LAB ANALYSIS - NOV20 DRNG WTR LAB ANALYSIS - DEC20	1,915.00 825.00 <u>1,075.00</u> 3,815.00
204952	X5466	SHIVELEY, LISA	042020-050420 110220-111620 1116-1123	BANNER PERMIT REFUND BANNER PERMIT REFUND	480.00 <u>480.00</u> 960.00
204953	13082	SINGLE CYLINDER REPAIR	80111 80295 80296 80297 80298 80560 80887 81829 82024 82025 82026	PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES PARKS DEPT SUPPLIES	103.25 112.15 112.15 53.40 53.40 71.20 63.89 93.12 158.26 156.27 <u>163.74</u> 1,140.83
204954	X7108	SOPHOS CAPITAL MANAGEMENT	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,184.00
204955	X7068	SOSA, JAZMIN	091420-092820	BANNER PERMIT REFUND	480.00
204956	X7109	SPIVACK, SCOTT	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
204957	X6826	STANFORD PARK NANNIES	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,184.00
204958	X3564	STEPHEN MILLER GALLERY	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,776.00
204959	14141	SUPRIYA'S KITCHEN	00001	VIRTUAL EVENT 08/14	200.00
204960	13650	SUTTER EAP	SAP 2019-20	SAP SERVICE 10/8/19-10/7/20	1,320.00
204961	11744	SWANSON, ALLEN	021221	MLS/MLG-AICC 2/8-12 SWANSON	258.60
204962	09698	SWRCB	SW-0205457 WD-0181130	STORM WATER OCT20-SEP21 NPDES PERMIT 7/1/20-6/30/21	14,984.00 <u>682.00</u> 15,666.00

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204963	03642	SWRCB ACCOUNTING OFFICE	LW-1030090	WATER SYS #4110017 JUL20-JUN21	18,846.85	
204964	X7099	THE LIU LAW FIRM	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00	
204965	11988	THYSSENKRUPP ELEVATOR CORP	3005702817	MCC ELEVATOR MNT - JAN21	390.49	
204966	X1050	TRELLIS RESTAURANT, THE	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00	
204967	X7110	TRUONG, TIEN	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00	
204968	14004	U.S. BANK EQUIPMENT FINANCE	434484614	SHARP COPIER LEASE 1/25-2/25	3,405.58	
204969	02877	U.S. POSTAL SERVICE	020821	POSTAGE FUNDS FOR MTR MACHINE	8,000.00	
204970	10320	UNITED RENTALS (NORTH AMERICA)	183514210-006 183514210-008 183665142-005 183665142-006 183665142-007 183700588-005 183700588-006 183700588-007 83514210-007	K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE	1,386.34 1,386.34 1,386.34 1,386.34 1,386.34 693.17 693.17 693.17 693.17 1,386.34 <u>10,397.55</u>	
204971	10164	VERIZON WIRELESS	9871548395 9871548396 9871548397 9871548398	CELLULAR SERVICE CELLULAR SERVICE CELLULAR SERVICE CELLULAR SERVICE	2,947.40 1,682.59 1,187.27 380.00 <u>6,197.26</u>	
204972	X7111	WALTER, ELIZABETH	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00	
204973	14187	WEX BANK	69628718	VEHICLE WASHES-MIDNIGHT SHIFT	170.00	
204974	13029	WINDSTREAM	73438177	PHONE CALLS	656.30	
204975	X7070	WOLOHAN, MARK	040620-041320 0413-0420	BANNER PERMIT REFUND	480.00	
Chk Count	<u>117</u>				Check Report Total	<u>418,048.16</u>