

COUNCIL REPORT FOR THE PERIOD ENDING 01/30/19

From Check No.: 199641 To Check No.: 199707

From Check Date: 01/30/2019 To Check Date: 01/30/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199641	08392	DIXON, WILLIAM ANTHONY	011019	TVL-POLICE CHIEF 1/7-10 DIXON	398.00
199642	10125	SAN MATEO COUNTY SHERIFF'S	021419	CRISIS INTERVENTION 2/11-14	1,100.00
199643	X6776	STRUCKMAN, RICHARD	112518	ALAMEDA COUNTY DA PUBLICATION	75.00
199644	09950	IMAGE X INC.	215067	JOB BAGS	2,326.41
199645	X6778	ALLEN, JOSHUA B	46018422	CITATION REFUND	45.00
199646	13003	ASSOCIATED SERVICES	219010513	FLAVIA RENTAL-CORP YARD-JAN19	30.00
199647	03836	AT&T	9391034050-1901	PHONE CALLS	40.07
			9391034051-1901	PHONE CALLS	20.72
			9391034052-1901	PHONE CALLS	39.80
			9391034053-1901	PHONE CALLS	38.84
			9391034054-1901	PHONE CALLS	134.45
			9391034055-1901	PHONE CALLS	38.18
			9391034056-1901	PHONE CALLS	21.73
			9391034057-1901	PHONE CALLS	20.86
			9391034058-1901	PHONE CALLS	20.72
			9391034066-1901	PHONE CALLS	19.19
			9391034069-1901	PHONE CALLS	40.09
			9391034077-1901	PHONE CALLS	20.73
			9391034080-1901	PHONE CALLS	20.72
			9391034081-1901	PHONE CALLS	20.72
			9391034091-1901	PHONE CALLS	21.25
					<u>518.07</u>
199648	10896	BAY CITIES JOINT POWERS	2019-074	WORKERS' COMP CLAIMS - SEP18	30,948.18
			2019-105	WORKERS' COMP CLAIMS - OCT18	62,955.33
					<u>93,903.51</u>
199649	11002	BENNETT, BRENDA L.	010919-PC	PLNG COMMISSION MTG MINUTES	1,087.50
199650	07419	BMI IMAGING SYSTEMS	309912	BMI APP EXTENDER 9/5/18-9/4/19	5,400.00
199651	11730	BUREAU VERITAS NORTH	1446051	MAP REVIEW SERVICE - NOV18	1,650.00
			1446052	BLD REVIEW SERVICE - NOV18	1,897.50
					<u>3,547.50</u>
199652	10422	CDW GOVERNMENT, INC.	PZB6505	PAN TB CF-54 15-7300U 256 GB	2,476.27
199653	13768	CHRISTOPHER HOMEWORKS	IN122018	POOL DOME REMOVAL	7,810.00
199654	13220	CINTAS CORPORATION	5012793426	FIRST AID SUPPLIES	563.54
199655	05981	CITY OF REDWOOD CITY	BR50468	LEADING VS MANAGING 11/6 SKOCH	50.00
199656	05651	CO. OF SANTA CLARA, OFC OF THE	1800065069	LIVE SCAN SERVICE - SEP18	120.00
			1800065394	LIVE SCAN SERVICE - OCT18	100.00
					<u>220.00</u>
199657	12364	CODE PUBLISHING INC.	62270	CODE WEB HOSTING JAN19-JAN20	555.00

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199658	13090	COMCAST	74849459	SUBSTATION INTERNET SERVICE	1,136.12
199659	02932	CONCERN	CN1904025 CN1905025 CN1906025 CN1907048 FC4229 FC4236	EMPLOYEE ASSISTANT PGM - OCT18 EMPLOYEE ASSISTANT PGM - NOV18 EMPLOYEE ASSISTANT PGM - DEC18 EMPLOYEE ASSISTANT PGM - JAN19 LATE FEE FOR CONCERT EAP LATE FEE FOR CONCERT EAP	1,380.00 1,351.25 1,391.50 1,443.25 26.18 65.50 <u>5,657.68</u>
199660	X6777	DOUGLAS, NICK R	47016318	CITATION REFUND	45.00
199661	10072	ESBRO CHEMICAL	59748	POOL CHEMICALS	1,110.64
199662	05733	GACHINA LANDSCAPE MGMT, INC.	P155405	LANDSCAPING-BURGESS POOL-JUN18	250.00
199663	12073	GARDA CL WEST, INC.	20344935 40056373	COURIER SERVICE-DEC18-OVERAGES COURIER SERVICE-DEC18	53.46 484.00 <u>537.46</u>
199664	13234	GOSERCO INC.	10251	VOICELOGGER MNT FEB19-JAN20	3,284.83
199665	10821	GYM PRECISION INC.	9333	GYM EQUIPMENT MNT - JAN19	195.00
199666	12901	HELLO HOUSING	71	CDBG/REHAB/PAL/BMR/ERL-DEC18	4,327.50
199667	10302	HENEGHAN, JOHN	1200	GEOLOGIST REVIEW - NOV/DEC18	7,600.00
199668	13348	HORTSCIENCE / BARTLETT	13127	ARBORIST CONSULTANT10/22-11/19	3,790.85
199669	00980	IRVINE & JACHENS INC.	2640	CODE ENFORCEMENT SUPPLIES	97.88
199670	12965	KIDANGO INC.	6545	BHCDC MEALS - DEC18	8,788.66
199671	09822	KIDZ LOVE SOCCER	FA18 P2	INSTRUCTOR PAY	1,116.00
199672	10417	KONE INC.	959141460	ADMIN/PD ELEVATOR MNT - DEC18	387.51
199673	12682	KRONOS SAASHR, INC.	11405193	KRONOS WKFORCE READY SAAS-DEC	2,772.00
199674	01063	LINCOLN AQUATICS	SL010007	POOL CHEMICALS	801.83
199675	02955	MENLO PARK FIRE PROTECTION	AR3205 AR3206	E-PREP SERVICE - DEC18 E-PREP SERVICE - JAN19	4,166.67 4,166.67 <u>8,333.34</u>
199676	05355	METRO MOBILE COMMUNICATIONS	42922 42937	BATTERIES FOR PATROL RADIOS BATTERIES, ANTENNAS FOR RADIOS	629.88 1,325.44 <u>1,955.32</u>
199677	12548	MOTION PICTURE LICENSING CORP	504193289 504193290	MOVIE LIC-LIB 3/1/19-3/1/20 MOVIE LIC-BH LIB 3/1/19-3/1/20	203.22 133.69 <u>336.91</u>

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199678	13331	MTECH	8981	HVAC MNT - DEC18	6,172.08
			9060	HVAC MNT - JAN19	<u>6,172.08</u>
					12,344.16
199679	13544	NIXON-EGLI EQUIPMENT CO. INC.	T07231	PUMP DIAGNOSIS & REPAIR #185	1,205.89
199680	10050	OFFICE DEPOT	249500015001	OFFICE SUPPLIES	9.63
			249502145001	OFFICE SUPPLIES	216.99
			249916634001	OFFICE SUPPLIES	17.39
			253287800001	OFFICE SUPPLIES	174.37
			253312030001	OFFICE SUPPLIES	19.26
			254065718001	OFFICE SUPPLIES	75.03
			256102626001	OFFICE SUPPLIES	(77.89)
			258251856001	OFFICE SUPPLIES	39.14
			258252340001	OFFICE SUPPLIES	96.21
			258845652001	OFFICE SUPPLIES	<u>155.36</u>
					725.49
199681	13830	PACIFIC HEARING SERVICE	125212	EARPIECE/IMPRESSION-STRUCKMAN	220.91
			126031	RADIO EARPIECE WIRE-SHARMA	84.78
			126067	RADIO EARPIECE WIRE-PHU	84.78
			126068	RADIO EARPIECE WIRE-SWANSON	84.78
			126152	RADIO EARPIECE WIRE-APPLE	84.78
			126157	RADIO EARPIECE WIRE-TRASK	<u>84.78</u>
					644.81
199682	13718	PARK ENGINEERING INC	17015-10	INSPECTN-CHILCO UDGRD UTIL-SEP	6,811.08
199683	01531	PENINSULA LIBRARY SYSTEM	12629	A TO Z DATABASES JAN19-DEC19	2,085.02
199684	10464	PENINSULA UNIFORMS & EQUIP.INC	156927	POLO SHIRT EMBROIDERY-CHF/CMDR	47.85
199685	05883	PREFERRED ALLIANCE, INC.	0145165-IN	ON-SITE DRUG TESTS - DEC18	225.20
			0145354-IN	NON-RANDOM DRUG TESTS - DEC18	<u>42.00</u>
					267.20
199686	13386	PUBLIC PARKING ASSOCIATES, INC	2019-0106-1	PARKING METER MNT/REPAIR-DEC18	1,190.00
199687	12656	QUALITY STRIPING, INC.	93235	HAVEN/BAYFRONT,EDGEWOOD/LOUISE	1,756.00
199688	13295	ROBERT HALF TECHNOLOGY	51711322	CONTRACT STAFFING W/E 8/31	258.78
			51762370	CONTRACT STAFFING W/E 9/7	1,505.60
			51811136	CONTRACT STAFFING W/E 9/14	<u>1,882.00</u>
					3,646.38
199689	01938	SAN MATEO COUNTY	CL05638	LAB SERVICE - DEC18	4,055.00
199690	04910	SAN MATEO COUNTY	1YMP11812	MESSAGE SWITCH & MICROWAVE-DEC	2,854.25
199691	09628	SAN MATEO COUNTY	3155869	CHRYSLER PUMP STN FUEL STORAGE	283.00
			315765	HAZ MAT-BURGESS POOL	<u>742.00</u>
					1,025.00
199692	08088	SAN MATEO COUNTY SHERIFFS OFF	11234	LIVE SCAN SERVICE - NOV18	429.00

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199694	00362	SANDIE ARNOTT	055260240-19#2	SPECIAL DISTRICT TAX 18/19	1,850.00
			055280040-19#2	SPECIAL DISTRICT TAX 18/19	563.00
			055325140-19#2	SPECIAL DISTRICT TAX 18/19	595.31
			055363330-19#2	SPECIAL DISTRICT TAX 18/19	1,088.62
			055383520-19#2	SPECIAL DISTRICT TAX 18/19	24.42
			055400490-19#2	SPECIAL DISTRICT TAX 18/19	587.42
			062015040-19#2	SPECIAL DISTRICT TAX 18/19	65.36
			062015050-19#2	SPECIAL DISTRICT TAX 18/19	654.44
			062093240-19#2	SPECIAL DISTRICT TAX 18/19	1,167.70
			062093250-19#2	SPECIAL DISTRICT TAX 18/19	1,169.84
			062320250-19#2	SPECIAL DISTRICT TAX 18/19	76.17
			062320320-19#2	SPECIAL DISTRICT TAX 18/19	724.91
			062390560-19#2	SPECIAL DISTRICT TAX 18/19	1,355.41
			062390600-19#2	SPECIAL DISTRICT TAX 18/19	19,341.69
			062460050-19#2	SPECIAL DISTRICT TAX 18/19	54.99
			071092290-19#2	SPECIAL DISTRICT TAX 18/19	406.88
			071094180-19#2	SPECIAL DISTRICT TAX 18/19	186.26
			071102400-19#2	SPECIAL DISTRICT TAX 18/19	434.63
			071272590-19#2	SPECIAL DISTRICT TAX 18/19	55.83
			071273160-19#2	SPECIAL DISTRICT TAX 18/19	227.24
			071281160-19#2	SPECIAL DISTRICT TAX 18/19	302.42
			071283140-19#2	SPECIAL DISTRICT TAX 18/19	245.53
			071284080-19#2	SPECIAL DISTRICT TAX 18/19	66.13
			071284100-19#2	SPECIAL DISTRICT TAX 18/19	173.87
			071285160-19#2	SPECIAL DISTRICT TAX 18/19	306.53
			071291170-19#2	SPECIAL DISTRICT TAX 18/19	1,500.65
			071301190-19#2	SPECIAL DISTRICT TAX 18/19	24.42
			071312230-19#2	SPECIAL DISTRICT TAX 18/19	1,017.68
			073250030-19#2	SPECIAL DISTRICT TAX 18/19	394.23
			073250160-19#2	SPECIAL DISTRICT TAX 18/19	278.34
			073250170-19#2	SPECIAL DISTRICT TAX 18/19	218.49
			074262190-19#2	SPECIAL DISTRICT TAX 18/19	128.88
			074321120-19#2	SPECIAL DISTRICT TAX 18/19	60.67
			074324010-19#2	SPECIAL DISTRICT TAX 18/19	67.20
					<u>35,415.16</u>
199695	11256	SLOAN SAKAI YEUNG & WONG LLP	39354	2017 POA NEGOTIATIONS - NOV18	2,646.00
			39355	2018 LABOR/EMPLOYMENT ADVICE	1,838.00
			39456	2018 COMPARABILITY - NOV18	2,680.25
			39476	2017 POA NEGOTIATIONS - DEC18	1,381.00
			39477	2018 LABOR/EMPLOYMENT ADVICE	1,939.97
			39487	2018 COMPARABILITY - DEC18	2,390.00
					<u>12,875.22</u>
199696	13250	STRATHDEE, BRIAN FREDERICK	0134	URBAN COMBAT TRNG - SEP18	600.00
			0142	URBAN COMBAT TRNG - JAN19	600.00
					<u>1,200.00</u>
199697	05524	SUTTER CARE AT HOME	41711	FLU SHOTS ON 9/19	2,252.00
199698	12876	SWINERTON MGMT & CONSULTING	18100010-010	MENLO GATEWAY INSPECTION-DEC18	10,896.00
199699	03905	TELECOMMUNICATIONS ENG ASSOC.	45776	DISPATCH RADIO MNT - JAN19	3,366.00
199700	12049	TERRYBERRY COMPANY LLC	063123	EMPLOYEE EXCELLENCE AWARDS	1,199.00
199701	11892	THOMSON REUTERS - WEST	839644048	PENAL CODE BOOKS	135.39
199702	11988	THYSSENKRUPP ELEVATOR CORP	3004354250	MCC ELEVATOR MNT - JAN19	366.08
199703	09321	U.S. BANK	5189941	2015 SERIES A TARV NOV18-OCT19	1,375.00

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199704	10808	U.S. BANK	2019-01	CALCARD PYMT - JAN19	57,792.40
199705	03645	UNION BANK, N.A.	1127506	DEPOSITORY SERVICE - NOV18	291.67
199706	10882	WEST COAST ARBORISTS INC	141938	PARK TREE MNT - 10/16-10/31	11,657.15
			142723	PARK TREE MNT - 11/01-11/15	5,194.35
			142724	PARK TREE MNT - 11/01-11/15	22,936.55
			142726	PARK TREE MNT - 11/01-11/15	4,374.10
			143425	PARK TREE MNT - 11/16-11/30	3,115.50
					<u>47,277.65</u>
199707	13029	WINDSTREAM	70934013	PHONE CALLS	695.50
Chk Count	<u>66</u>			Check Report Total	<u>565,434.86</u>