

COUNCIL REPORT FOR THE PERIOD ENDING 05/31/18

From Check No.: 197324 To Check No.: 197403

From Check Date: 05/31/2018 To Check Date: 05/31/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
197324	X6659	HUO, RICO	17-00844/D	C&D REFUND	1,954.00
197325	08444	SOUTH BAY REGIONAL PUBLIC	040417-BAL	REG-BASIC ACADEMY 4/24-10/3	186.00
197326	05506	STATE OF CALIFORNIA	76085-2018	PE LICENSE - NICOLE NAGAYA	115.00
197327	09490	YAGHMAI-SAMARDAR, AVIDEH	051118 101817	TVL-CPRS 5/11 SAMARDAR SUPPLIES	126.42 59.55 <u>185.97</u>
197328	13511	PAZ, ORI	042418	TVL-APA 4/20-24 PAZ	941.22
197329	13349	CARLTON, CATHERINE	041518	TVL-PROGRESS 4/13-15 CARLTON	543.80
197330	02660	CITY OF HALF MOON BAY	042718	COUNCIL OF CITIES 4/27 OHTAKI	50.00
197331	X0413	KEITH, KIRSTEN	041218	TVL-LCC 4/12 KEITH	447.35
197332	12541	OHTAKI, PETER	041418 041818	TVL-PROGRESS 4/14 OHTAKI TVL-LCC 4/18 OHTAKI	98.10 141.53 <u>239.63</u>
197333	10322	TOWN OF WOODSIDE	051818	COUNCIL OF CITIES 5/17 CC/KK	100.00
197334	X6585	IBRAHIM, PETER	050418	TVL-ICMA 5/1-4 IBRAHIM	231.46
197335	05982	BAY AREA NEWS GROUP	1121100	LEGAL AD	1,303.00
197336	04876	PENINSULA CORRIDOR JPB	PC-112845 PC-112846 PC-112847 PC-112848	SHUTTLE SERVICES - MAR18 SHUTTLE SERVICES - MAR18 SHUTTLE SERVICES - MAR18 SHUTTLE SERVICES - MAR18	3,746.08 9,033.82 15,948.43 14,932.85 <u>43,661.18</u>
197337	02244	WEST BAY SANITARY DIST.	2017/18-078	SEWER SERVICE-BAYFRONT PK 2017	82,321.81
197338	12545	A & L ELECTRIC CO	18-013	CIRCUIT BREAKER FOR CORP YARD	1,785.00
197339	12087	AARONSON, DICKERSON, COHN &	617147-MP	FEDEX CHGS FOR 14137	23.10
197340	13126	AMERICAN PRINTING & COPY	34257	BHNLAC RECRUITMENTS POSTCARDS	326.25
197341	13003	ASSOCIATED SERVICES	218044044	COFFEE SUPPLIES	450.01
197342	03836	AT&T	9391034022-1805 9391034023-1805 9391034037-1805 9391034038-1805 9391034039-1805 9391034040-1805 9391034041-1805 9391034042-1805 9391034050-1805	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	165.13 165.13 38.88 20.27 20.53 132.81 37.51 23.11 39.15

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			9391034051-1805	PHONE CALLS	20.27
			9391034052-1805	PHONE CALLS	38.88
			9391034053-1805	PHONE CALLS	37.52
			9391034054-1805	PHONE CALLS	131.38
			9391034055-1805	PHONE CALLS	37.30
			9391034056-1805	PHONE CALLS	20.96
			9391034057-1805	PHONE CALLS	20.39
			9391034058-1805	PHONE CALLS	20.30
			9391034065-1805	PHONE CALLS	20.27
			9391034066-1805	PHONE CALLS	18.70
			9391034069-1805	PHONE CALLS	39.18
			9391034077-1805	PHONE CALLS	20.27
			9391034080-1805	PHONE CALLS	20.27
			9391034081-1805	PHONE CALLS	20.27
			9391034090-1805	PHONE CALLS	38.88
			9391034091-1805	PHONE CALLS	20.85
					<u>1,168.21</u>
197343	11572	AT&T	3040-1805	PHONE CALLS	101.19
197344	00200	BAKER & TAYLOR	4012173670	JUVENILE MATERIALS	497.34
			4012175805	JUVENILE MATERIALS	1,078.64
			4012184525	BOOKS	1,852.38
			4012188987	BELLE HAVEN	305.85
			4012192994	JUVENILE MATERIALS	6.21
			4012195989	BELLE HAVEN	375.05
			4012204354	JUVENILE MATERIALS	13.45
			4012204948	BELLE HAVEN	87.18
			4012210330	BOOKS	655.54
			4012210831	BOOKS	1,558.91
			4012210848	BOOKS	109.13
			4012215035	BOOKS	1,692.31
			5014952582	BOOKS	49.63
			5014984127	BOOKS	23.88
			T80626150	CDS	82.02
					<u>8,387.52</u>
197345	11166	BARKER BLUE DIGITAL IMAGING	608607	DIGITAL PERMIT ARCHIVING	14,733.33
197346	11002	BENNETT, BRENDA L.	05062018-PC	PLNG COMMISSION MTG MINUTES	2,417.50
197347	13769	BIG SKY ENTERPRISES	80556	OIL FILTER RECYCLING	129.25
197348	05338	BIG SKY ENVIRONMENTAL	28415	OIL/ANTIFREEZE RECYCLING	155.00
197349	X6656	BLUM, JEFFREY	2011-6-FL-007437	CIVIL SUBPOENA REFUND	275.00
197350	00660	CA DEPARTMENT OF JUSTICE	301787	FINGERPRINTS - APR18	192.00
197351	13117	CATERED TOO, INC.	4166	BAL-COMM APPRECIATION 5/15	1,922.17
197352	10387	CINTAS CORP #464	464115782	MNT DEPT JACKETS	4,109.88
			464139054	MNT DEPT JACKETS, SAFETY VESTS	2,014.20
			464142061	MNT UNIFORMS	833.77
			464142062	MNT UNIFORMS	93.76
			464145050	MNT UNIFORMS	550.51
			464145051	MNT UNIFORMS	92.20
					<u>7,694.32</u>
197353	00466	CLEARs, INC.	2018-CRIADO	2018 CLEARs MEMBERSHIP-CRIADO	35.00
			2018-WATERMAN	2018 CLEARs MEMBERSHP-WATERMAN	35.00
					<u>70.00</u>

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197354	02932	CONCERN	CN1811021	EMPLOYEE ASSISTANCE PGM - MAY	1,431.75
197355	04770	DATASAFE, INC.	T0310549	DATA STORAGE 5/27-8/27	4,808.75
197356	10862	DE-LA-QUINTANA, ALEXANDER	2018-04	ESL/SPANISH/COMPUTER CLS-APR18	528.00
197357	13735	ENVIROISSUES, INC	264-002-000-3	CITYWIDE COMMUNICATION PLN-MAR	6,162.70
197358	10072	ESBRO CHEMICAL	50932	POOL CHEMICALS	489.38
			51002	POOL CHEMICALS	280.05
					<u>769.43</u>
197359	12471	EUROPEAN SCHOOL OF TENNIS	SP18	INSTRUCTOR PAY	4,699.80
197360	00792	FEDERAL EXPRESS CORPORATION	6-186-92220	FEDEX FOR CALCARD PYMT	66.04
197361	00817	GALE/CENGAGE LEARNING	63624480	MACK TRUST LT BOOKS	161.10
197362	12157	GBH POLYGRAPH SERVICES	041718	POLYGRAPH-PO CANDIDATE HUERTAS	300.00
			050118	POLYGRAPH-PO CANDIDATE NOORY	300.00
					<u>600.00</u>
197363	10480	GRIFFIN PAINTING, INC.	18059027	REPAITED WALLS-GYMNASIUM	1,322.95
197364	X6660	HILL, SUSANNAH	394777	SOS REFUND	50.00
197365	09950	IMAGE X INC.	214138	BUSINESS CARDS	247.46
197366	02968	INTERSTATE TRAFFIC CONTROL	224744	SIGNS	189.23
197367	00925	JORGENSON, SIEGEL, MCCLURE,	00156-1804	LEGAL SERVICE - APR18	1,260.00
			00159-1804	LEGAL SERVICE - APR18	14,525.00
			00162-1804	LEGAL SERVICE - APR18	7,165.75
			00168-1804	LEGAL SERVICE - APR18	5,003.75
			00207-1804	LEGAL SERVICE - APR18	4,602.50
			00208-1804	LEGAL SERVICE - APR18	175.00
			00213-1804	LEGAL SERVICE - APR18	1,896.95
			00214-1804	LEGAL SERVICE - APR18	4,117.50
			74340-1804	LEGAL SERVICE - APR18	225.00
			79520-1804	LEGAL SERVICE - APR18	1,316.25
			84250-1804	LEGAL SERVICE - APR18	4,612.50
					<u>44,900.20</u>
197368	11734	KAISER FOUNDATION HEALTH PLAN	040918	PHYSICAL EXAMS	778.00
			050918	PHYSICAL EXAMS	460.00
					<u>1,238.00</u>
197369	11672	KELLY PAPER	9124613	PAPER STOCK	1,043.89
			9124621	PAPER STOCK	44.59
					<u>1,088.48</u>
197370	13758	KING'S VIP TRANSPORTATION INC.	62887-BAL	BAL-BUS #1 TO SF ZOO 5/18	485.00

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197371	10417	KONE INC.	949904520	ADMIN/PD ELEVATOR MNT - APR18	376.22
197372	01055	KREFELD'S AWARDS, INC.	26685	NAME PLATES - NEW OFFICERS	68.51
			26718	NAME PLATES - ONP OFFICER	29.36
			26773	SHADOW BOXES - GERT	364.31
			26782	NAME PLATES - ACKER/MIJANGOS	35.89
					<u>498.07</u>
197373	12682	KRONOS INC.	11312519	KRONOS WIFI OPTION,INTOUCH MOD	427.93
			11315430	KRONOS WKFORCE READY SAAS-APR	2,772.00
					<u>3,199.93</u>
197374	09423	LANGUAGE LINE SERVICES, INC.	4299373	NON-EMERGENCY TRANSLATON-APR18	27.26
197375	13746	M. ARTHUR GENSLER, JR. &	747573	BH LIBRARY NEEDS ASSESSMENT	25,512.94
197376	13762	MELEMENTAL LLC	1005	GRAPHIC DESIGN-WILLOW/101	1,478.95
197377	04787	MIDPENINSULA COMMUNITY MEDIA	9358	COUNCIL MTG CABLE CRVG-SEP17	1,035.33
			9387	COUNCIL MTG CABLE CRVG-OCT17	1,515.24
			9415	COUNCIL MTG CABLE CRVG-NOV17	1,978.26
			9430	COUNCIL MTG CABLE CRVG-DEC17	1,423.83
			9449	COUNCIL MTG CABLE CRVG-JAN18	690.12
			9484	COUNCIL MTG CABLE CRVG-FEB18	634.39
					<u>7,277.17</u>
197378	09584	MIDWEST TAPE	95996553	JUVENILE AV MATERIALS	18.36
			96020933	JUVENILE AV MATERIALS	48.81
			96037578	JUVENILE AV MATERIALS	28.70
			96037579	JUVENILE AV MATERIALS	77.94
			96038420	JUVENILE AV MATERIALS	57.40
			96038421	JUVENILE AV MATERIALS	37.81
			96038445	DVDS	399.31
			96042841	DVDS	28.53
			96042843	DVDS	43.49
			96065415	DVDS	32.61
					<u>772.96</u>
197380	11596	NAPA AUTO PARTS	528897	DEGREASER	(20.53)
			536063	FASTENERS #572	1.85
			536943	BLOWER RESISTOR #783	25.73
			536946	HITCH PINS #361	47.73
			537219	BATTERY & CORE RETURN #455	110.44
			537314	BRAKE PARTS & RADIATOR	376.95
			537334	BULBS #25	21.73
			537337	BULBS - PATROL	36.06
			537436	E-BRAKE CABLE #851	1.13
			537962	SERPENTINE - BELT #176	34.13
			537983	RADIATOR BRKSHOE,FLTR #851,455	(225.02)
			538046	LUBE & FILTER #52	15.64
			538174	TIRE GAUGE	81.01
			538239	BATTERY, IDLE AIR CONTROL #219	176.32
			538329	BATTERY CORE #219	(18.00)
			538578	BLOWER MOTOR #5	46.39
			538721	BATTERY #113	134.35
			538765	AEROSOL PAINT #562	41.11
			538795	BRAKE AWAY KITS #113	25.14
			538814	BATTERY #299	92.30
			539098	BATTERY #113	(18.00)
			539127	BATTERY #299	(110.30)
			539169	AEROSOL PAINT #562	42.35
			539246	WIPER BLADES #423	43.36
			539351	CAR RAMPS - PARKS	46.65

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			539381	CHALK STICK #36,37	34.19
			539527	LED MARKER LAMP #205	31.03
			539789	OIL/AIR FILTER #14	32.19
			539939	SERPENTINE - BELT #906	34.59
			540050	SERPENTINE - BELT #905	34.59
			540107	BELT #528	10.62
			540398	OIL FILTER #32	20.31
			540459	BATTERY #528	92.30
			540784	BRAKE PAD #7	227.19
			541106	IDLE PULLY #7	18.02
					<u>1,543.55</u>
197381	X6657	NAPOLITANO, ANNE-MARIE	394779	CLASS REFUND	532.00
197382	11066	NOR-CAL FIRE PROTECTION INC.	80357	DESIGN FOR FIRE PANELS	1,980.00
197383	13718	PARK ENGINEERING INC	17015-05	INSPECTN-CHILCO UDGRD UTIL-APR	29,078.02
197384	07172	PENINSULA CONFLICT RESOLUTION	1416	MAIN LIB SITE STUDY PUB MTGS	5,600.00
197385	10464	PENINSULA UNIFORMS & EQUIP.INC	147053	REPLACEMENT SHIRT-DELMUNDO	167.40
			147774	BDU PANTS-ST.AMAND	65.24
			149195	UNIFORMS-RECORDS SPEC CRIADO	359.54
			149491	UNIFORMS/EQUIP-CSO KUMAR	1,301.99
			149492	UNIFORMS/EQUIP-CSO HALEY	1,283.27
			149631	UNIFORMS/EQUIP-CSO NEALON	897.35
			149699	RADIO CARRIER-CSO HALEY	52.15
			149767	RADIO EARPIECE TUBE-CSOS	97.77
					<u>4,224.71</u>
197386	13368	POST N' MORE	79913	FINGERPRINTS-JUBRAN	97.00
			79980	FINGERPRINTS-JEFFERSON	99.00
			80074	FINGERPRINTS-HILL	57.00
			80470	FINGERPRINTS-VIDAL	99.00
					<u>352.00</u>
197387	05883	PREFERRED ALLIANCE, INC.	0140149-IN	ON-SITE DRUG TESTS - APR18	172.20
197388	12900	QPCS LLC	14274	RSU MNT, MILESTONE(SUP)RENEWAL	2,588.00
197389	01740	R & B CO.	S1716504.001DM	WATER SUPPLIES	3,833.87
			S1740268.001	WATER SUPPLIES	2,719.38
			S1742096.001	WATER SUPPLIES	521.01
			S1742126.001	WATER SUPPLIES	10,585.00
			S1742129.001	WATER SUPPLIES	1,130.99
					<u>18,790.25</u>
197390	01666	RECORDED BOOKS, INC	75782185	BOOKS ON CD	159.70
			75783161	BOOKS ON CD	54.66
			75785367	BOOKS ON CD	43.33
			75786388	BOOKS ON CD	48.02
					<u>305.71</u>
197391	11600	RYDIN DECAL	343416	OVERNIGHT PARKING PERMITS	13,498.12
197392	09605	SAN MATEO CO. CONTROLLERS OFF.	2018-04	PARKING PENALTIES - APR18	21,334.90
197393	09628	SAN MATEO COUNTY	305279	UST, STMWTR FEE A/C 0032421	2,350.00

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197394	08088	SAN MATEO COUNTY SHERIFFS OFF	11017	FINGERPRINTS - APR18	156.00
197395	X6658	SLOAN, MEG	394908	CLASS REFUND	190.00
197396	12672	SPEEDO CHECK	2564	CALIBRATION OF PATROL VEHICLES	819.00
197397	04663	STAR ELEVATOR, INC.	293417	LIBRARY ELEVATOR MNT - DEC17	146.34
			304347	LIBRARY ELEVATOR MNT - MAY18	152.78
			304348	MCC ELEVATOR INSPECTION-MAY18	124.99
			304349	ADM/PD ELEVATOR INSPECTION-MAY	<u>124.99</u>
					549.10
197398	07472	SUPPLYWORKS	438464455	JANITORIAL SUPPLIES	606.66
			438646341	JANITORIAL SUPPLIES	<u>(385.41)</u>
					221.25
197399	12876	SWINERTON MGMT & CONSULTING	14101017-032	MGMT-WILLOW/SR101-APR18	10,720.00
197400	12812	TERI BLACK & COMPANY, LLC	18-0411-53	ASST CM RECRUITMENT	7,042.50
			18-0418-61	ASST CD DIRECTOR RECRUITMENT	4,831.07
			18-0424-66	ASST CS DIRECTOR RECRUITMENT	5,269.07
			18-0503-69	ASST CM RECRUITMENT	4,625.00
			18-0515-79	ASST CD DIRECTOR RECRUITMENT	9,461.33
			18-0515-80	POLICE COMMANDER RECRUITMENT	4,991.93
			18-0521-83	ASST CM RECRUITMENT	4,625.00
			18-0521-85	ASST CS DIRECTOR RECRUITMENT	<u>6,904.68</u>
					47,750.58
197401	11988	THYSSENKRUPP ELEVATOR CORP	3003884783	MCC ELEVATOR MNT - MAY18	354.45
197402	04940	UNUM	2018-06	SUPPLEMENTAL LIFE #0202585-JUN	1,373.38
197403	10164	VERIZON WIRELESS	9805622509	CELLULAR SERVICE - 3/19-4/18	1,818.26
Chk Count	<u>79</u>			Check Report Total	<u>446,304.14</u>