

COUNCIL REPORT FOR THE PERIOD ENDING 10/23/18

From Check No.: 198766 To Check No.: 198831

From Check Date: 10/23/2018 To Check Date: 10/23/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198766	13311	MENLO PARK POLICE FOUNDATION	082518	PAWS FOR PAWS PROCEEDS - 8/25	170.00
198767	X6695	HALEY, DEANNA	082418	MLG-CPTED 8/20-24 HALEY	280.68
198768	X6732	KUMAR, VANEESH		MLG-CPTED 8/20-24 KUMAR	280.68
198769	12061	OLSON, ALLAN	090618 091918 092118	MLG-AERIAL EQ 9/5-6 OLSON TOOLS REIMBURSEMENT - OLSON TOOLS REIMBURSEMENT - OLSON	37.50 28.84 <u>501.98</u> 568.32
198770	13740	GALLEGOS, LUMA	102718	MAGIC SHOW - 10/27	250.00
198771	13448	GONZALEZ, RAUL		BALLOON ART - 10/27	300.00
198772	13822	LAW OFFICE OF G. ERIC LAMBDIN	102318	ATTORNEY TR FBO MONAGO-WHITE	14,000.00
198773	12863	2 SISTERS DESIGN	894003	FA18 ACTIVITY GUIDE DESIGN	3,840.00
198774	09787	ACCESS HARDWARE SUPPLY	5702939-IN 5703055-IN	TENNIS KEYS, CONTROL KEYS CORES	4,988.75 <u>5,900.42</u> 10,889.17
198775	12824	AGILITY RECOVERY SOLUTIONS	46594 53571 56790 60153	READYSUITE - JUN18 READYSUITE - AUG18 READYSUITE - SEP18 READYSUITE - OCT18	330.00 330.00 330.00 <u>330.00</u> 1,320.00
198776	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-2	SAFE ROUTES TO SCHOOL - AUG18	10,160.86
198777	13126	AMERICAN PRINTING & COPY	35875 36658 36658-1 36748 36818 36873 36931 36945	LIB-ADULT BROCHURE,PUPPETRY BOOKLET LIB-ADULT/STORYTIME BROCHURE CSD-MMS INSERT, GYM JOB FLYER LIB-STORYTELLING BROCHURE LIB-INTERNSHIP & ARDUINO CSD-SRTS TRIFOLD BROCHURE LIB-ADULT PGM BROCHURE PW-OAK GROVE POSTCARD	761.25 978.75 380.63 522.00 380.63 135.94 462.19 <u>2,490.00</u> 6,111.39
198778	05661	APCO INTERNATIONAL	555022	2018 APCO MEMBERSHIP	1,080.00
198779	03836	AT&T	9391034025-1810 9391034026-1810 9391034027-1810 9391034028-1810 9391034029-1810 9391034050-1810 9391034051-1810 9391034052-1810 9391034053-1810 9391034054-1810 9391034055-1810 9391034056-1810	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	164.68 219.78 164.68 164.68 208.75 40.18 20.79 39.92 38.53 135.26 38.33 22.23

COUNCIL REPORT FOR THE PERIOD ENDING 10/23/18

From Check No.: 198766 To Check No.: 198831

From Check Date: 10/23/2018 To Check Date: 10/23/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			9391034057-1810	PHONE CALLS	20.94
			9391034058-1810	PHONE CALLS	20.78
			9391034066-1810	PHONE CALLS	19.15
			9391034069-1810	PHONE CALLS	40.15
			9391034077-1810	PHONE CALLS	20.81
			9391034080-1810	PHONE CALLS	20.78
			9391034081-1810	PHONE CALLS	20.78
			9391034083-1810	PHONE CALLS	20.59
			9391034084-1810	PHONE CALLS	20.59
			9391034085-1810	PHONE CALLS	37.91
			9391034086-1810	PHONE CALLS	24.76
			9391034091-1810	PHONE CALLS	21.25
			9391034094-1810	PHONE CALLS	698.35
					<u>2,244.65</u>
198780	11572	AT&T	1662-1810	PHONE CALLS	200.80
			3040-1810	PHONE CALLS	100.90
			4909-1810	PHONE CALLS	51.06
			4910-1810	PHONE CALLS	82.68
			4911-1810	PHONE CALLS	64.67
			4914-1810	PHONE CALLS	33.03
			4915-1810	PHONE CALLS	33.03
			4917-1810	PHONE CALLS	33.03
			5741-1810	PHONE CALLS	118.97
			5767-1810	PHONE CALLS	67.07
			6709-1810	PHONE CALLS	67.07
			8648-1810	PHONE CALLS	100.40
					<u>952.71</u>
198781	00200	BAKER & TAYLOR	4012321498	BOOKS	393.43
			4012325493	BOOKS	1,922.93
			4012327789	BOOKS	1,052.63
			4012329138	BOOKS	141.38
			4012329140	BOOKS	92.52
			5015175247	BOOKS	64.82
					<u>3,667.71</u>
198782	00257	BECK'S SHOES, INC.	216474-00	SAFETY BOOTS - HALLECK	285.00
198783	00324	BOETHING TREELAND FARMS, INC.	1157380	TREES	162.31
			1169528	TREES	43.34
					<u>205.65</u>
198784	13194	BUBBA'S FIRE EXTINGUISHER CO.	3892	FIRE EXTINGUISHER SERVICE	1,155.05
198785	00660	CA DEPARTMENT OF JUSTICE	329091	FINGERPRINTS - SEP18	411.00
198786	10530	CAYENTA	CT037271	CAYENTA ADHOC WORK/TRNG - FEB18	500.00
			CT037635	CAYENTA ADHOC WORK/TRNG - MAR18	500.00
			CT037897	CAYENTA ONSITE TRNG 3/26-28	1,200.00
			CT037898	CAYENTA ONSITE TRNG 3/26-28	1,200.00
			CT037899	CAYENTA ONSITE TRNG 3/26-28	600.00
			XT00139279	CAYENTA ONSITE TRNG 3/26-28	890.77
					<u>4,890.77</u>
198787	10387	CINTAS CORP #464	464208530	MNT UNIFORMS	599.26
			464208531	SAFETY JACKETS	512.39
			464208532	MNT UNIFORMS	91.77
			464211620	MNT UNIFORMS	583.76
			464211622	MNT UNIFORMS	93.33
					<u>1,880.51</u>

COUNCIL REPORT FOR THE PERIOD ENDING 10/23/18

From Check No.: 198766 To Check No.: 198831

From Check Date: 10/23/2018 To Check Date: 10/23/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198788	13090	COMCAST	2783-1807	CABLE/INTERNET FOR COUNCIL CHAMBER	562.00
			2783-1808	CABLE/INTERNET FOR COUNCIL CHAMBER	562.00
			2783-1809	CABLE/INTERNET FOR COUNCIL CHAMBER	562.00
					<u>1,686.00</u>
198789	09549	DU-ALL SAFETY LLC	20135	SAFETY CONSULTATION - AUG18	6,345.00
198790	12064	EAST BAY TIRE CO.	1462842	TIRES #220WB	533.70
			1485031	TIRES #905	428.95
			1485279	TIRES #606B	555.67
			1487001	TIRES #42	589.64
					<u>2,107.96</u>
198791	13734	EOA INC.	MK02-0818	STORMWATER INSPECTION ASSISTANCE - AUG18	7,278.39
198792	10072	ESBRO CHEMICAL	57335	POOL CHEMICALS	422.39
198793	03448	EWING IRRIGATION PRODUCTS	5864072	DEPT SUPPLIES	2,089.62
198794	05733	GACHINA LANDSCAPE MGMT, INC.	F158546-1	DOWNTOWN STREETScape & PKG PLAZA MNT - SEP18	9,839.33
			F158546-2	MEDIANS MNT - SEP18	8,301.50
			F158546-3	ROW MNT - SEP18	12,313.75
			F158546-4	TRASH/RECYCLING BINS MNT - SEP18	5,284.01
			F158546-5	VINTAGE OAKS MNT - SEP18	703.41
			P159734	LANDSCAPING FOR BURGESS POOL - OCT18	455.00
					<u>36,897.00</u>
198795	12073	GARDA CL WEST, INC.	20326705	COURIER SERVICE - SEP18 - OVERAGES	65.04
			40053445	COURIER SERVICE - SEP18	421.96
					<u>487.00</u>
198796	13779	GRAHAM CONTRACTORS INC	38036 PP01	STREET PREVENTIVE MAINTENANCE	168,638.30
198797	00840	GRANITEROCK CO.	1131100	ASPHALTIC CONCRETE	858.15
198798	12901	HELLO HOUSING	66	CDBG/REHAB/PAL/BMR/ERL - JUL18	3,327.50
			67	CDBG/REHAB/PAL/BMR/ERL - AUG18	3,740.00
					<u>7,067.50</u>
198799	09653	HORIZON	1N369702	LANDSCAPING SUPPLIES	172.87
			1N370181	LANDSCAPING SUPPLIES	152.05
					<u>324.92</u>
198800	00968	HYDROTEC IRRIGATION EQUIPMENT	33770	LEAK REPAIR - WILLOW RD	274.28
			33779	WATER LINE INSTALLATION - KELLY PARK	357.27
			33843	CONTROL VAVLE REPLACEMENT - PD	399.00
			33844	CONTROL VAVLE REPLACEMENT - GATE HOUSE	475.33
			33867	FOUNTAIN REPAIR - KELLY PARK	200.80
			33869	CONTROL VAVLE REPLACEMENT - CIVIC CTR	424.23
			33903	FOUNTAIN REPLACEMENT - WILLOW PK	345.97
					<u>2,476.88</u>

COUNCIL REPORT FOR THE PERIOD ENDING 10/23/18

From Check No.: 198766 To Check No.: 198831

From Check Date: 10/23/2018 To Check Date: 10/23/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198801	13582	IGNATIUS NELSON CONSULTING	1078	CONSULTING SERVICE - SEP18	3,016.00
198802	12846	INNOVYZE, INC.	180656104	INFOWATER MNT 9/15/18-9/14/19	2,100.00
198803	02968	INTERSTATE TRAFFIC CONTROL	227140 227141 227331 227862	SIGNS SIGNS SIGNS SIGNS	150.08 1,236.49 106.58 <u>121.80</u> 1,614.95
198804	12965	KIDANGO INC.	6426	BHDC MEALS - SEP18	7,966.14
198805	10417	KONE INC.	959065268	ADMIN/PD ELEVATOR MNT - SEP18	376.22
198806	13686	MARQUETTE COMMERCIAL FINANCE	20663 20664 20665 20959 20987	SCS-JANITORIAL SERVICE FOR BH LIBRARY - JUN18 SCS-JANITORIAL SERVICE FOR BH LIBRARY - JUL18 SCS-JANITORIAL SERVICE FOR BH LIBRARY - AUG18 SCS-JANITORIAL SERVICE FOR BH LIBRARY - SEP18 SCS-CARPET CLEANING FOR MCC - 9/28	986.00 1,044.00 986.00 986.00 <u>912.00</u> 4,914.00
198807	02947	MENLO PARK CHAMBER OF COMMERCE	6398	GOLDEN ACORN SPONSOR - 9/20	5,000.00
198808	09584	MIDWEST TAPE	96465270	DVDS	66.02
198809	13331	MTECH	8603	HVAC MNT - SEP18	6,172.08
198810	11596	NAPA AUTO PARTS	550209 550235 550324 550402 550461 550690 550865 550933 550981 550993 551018 551828 552277 552427 552464 552609 552612 552679	A/C COMPRESSOR, PARTS, FRIDGE OIL #47 BATTERY #11 OIL FILTER #213 A/C RELEASE TOOL - SHOP BATTERY CORE #23 PADS & ROTORS ROAR #359 CORE CREDIT ALTERNATOR #582 ANTENNA #36 BATTERIES #363,104,902 OIL FILTER #4 GENERAL BATTERY #315 OIL FILTER #215 AIR/OIL/FUEL FILTER #562 BRAKE PADS #49 OIL FILTERS & WIPES #49 OIL FILTER & WIPER BLADES #571 BATTERIES #571 BATTERY CORE #571	375.07 185.52 5.14 75.93 (185.52) 213.91 (66.00) 11.95 354.13 5.14 170.40 28.45 34.51 61.98 18.94 73.54 325.81 (54.00) <u>1,634.90</u>
198811	11971	ONTRAC	8837873	OVERNIGHT DELIVERY - SEP18	244.36
198812	13718	PARK ENGINEERING INC	17015-08 17015-09	INSPECTION-CHILCO UNDERGROUND UTILITY - JUL18 INSPECTION-CHILCO UNDERGROUND UTILITY - AUG18	16,765.80 <u>11,133.40</u> 27,899.20
198813	07172	PENINSULA CONFLICT RESOLUTION	1475 1482	FAMILY ENGAGEMENT - JUL18 FAMILY ENGAGEMENT - AUG18	5,250.00 <u>4,163.10</u> 9,413.10

COUNCIL REPORT FOR THE PERIOD ENDING 10/23/18

From Check No.: 198766 To Check No.: 198831

From Check Date: 10/23/2018 To Check Date: 10/23/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198814	04107	PENINSULA SPORTS OFFICIALS	101887	ADULT SOFTBALL UMPIRE 08/27-09/09	287.50
			101896	ADULT SOFTBALL UMPIRE 09/10-09/23	803.00
			101906	ADULT SOFTBALL UMPIRE 09/24-10/07	803.00
					<u>1,893.50</u>
198815	13067	POLLARD WATER	119381	WATER DEPT SUPPLIES	402.23
198816	X4863	PURCELL, PATRICIA	20180926122718	ALARM PERMIT REFUND	25.00
198817	01666	RECORDED BOOKS, INC	76005067	BOOKS ON CD	450.13
198818	01686	RED WING BUSN ADVANTAGE ACCT	148-1-50493	SAFETY BOOTS - DORLIAC	264.34
			152-1-38704	SAFETY BOOTS - ORTIZ	285.00
			152-1-38707	SAFETY BOOTS - LUNDSTROM	285.00
			152-1-38777	SAFETY BOOTS - PEREZ	285.00
			152-1-39083	SAFETY BOOTS - OLIVERA	280.55
			152-1-39125	SAFETY BOOTS - HURTADO	100.00
			152-1-39126	SAFETY BOOTS - GUTIERREZ	264.23
			152-1-39287	SAFETY BOOTS - MEACHUM	278.92
			152-1-39969	SAFETY BOOTS - NUFABLE	258.78
			6-1-37104	SAFETY BOOTS - PIMENTAL	100.00
			820-1-41704	SAFETY BOOTS - OLSON	261.60
			820-1-48167	SAFETY BOOTS - DOWDELL	273.37
					<u>2,936.79</u>
198819	03012	SAN MATEO CO. SHERIFF'S OFFICE	3501	18/19 HAZARDOUS MATERIALS PGM	73,050.00
198820	11031	SAN MATEO MEDICAL CENTER	1484	MEDICAL EXAM 18-1906,1926	1,700.00
198822	00362	SANDIE ARNOTT	055260240-19#1	SPECIAL DISTRICT TAX 18/19	1,850.00
			055280040-19#1	SPECIAL DISTRICT TAX 18/19	563.00
			055325140-19#1	SPECIAL DISTRICT TAX 18/19	595.31
			055363330-19#1	SPECIAL DISTRICT TAX 18/19	1,088.62
			055383520-19#1	SPECIAL DISTRICT TAX 18/19	24.42
			055400490-19#1	SPECIAL DISTRICT TAX 18/19	587.42
			062015040-19#1	SPECIAL DISTRICT TAX 18/19	65.36
			062015050-19#1	SPECIAL DISTRICT TAX 18/19	654.44
			062093240-19#1	SPECIAL DISTRICT TAX 18/19	1,167.70
			062093250-19#1	SPECIAL DISTRICT TAX 18/19	1,169.84
			062320250-19#1	SPECIAL DISTRICT TAX 18/19	76.17
			062320320-19#1	SPECIAL DISTRICT TAX 18/19	724.91
			062390560-19#1	SPECIAL DISTRICT TAX 18/19	1,355.41
			062390600-19#1	SPECIAL DISTRICT TAX 18/19	19,341.69
			062460050-19#1	SPECIAL DISTRICT TAX 18/19	54.99
			071092290-19#1	SPECIAL DISTRICT TAX 18/19	406.88
			071094180-19#1	SPECIAL DISTRICT TAX 18/19	186.26
			071102400-19#1	SPECIAL DISTRICT TAX 18/19	434.63
			071272590-19#1	SPECIAL DISTRICT TAX 18/19	55.83
			071273160-19#1	SPECIAL DISTRICT TAX 18/19	227.24
			071281160-19#1	SPECIAL DISTRICT TAX 18/19	302.42
			071283140-19#1	SPECIAL DISTRICT TAX 18/19	245.53
			071284080-19#1	SPECIAL DISTRICT TAX 18/19	66.13
			071284100-19#1	SPECIAL DISTRICT TAX 18/19	173.87
			071285160-19#1	SPECIAL DISTRICT TAX 18/19	306.53
			071291170-19#1	SPECIAL DISTRICT TAX 18/19	1,500.65
			071301190-19#1	SPECIAL DISTRICT TAX 18/19	24.42
			071312230-19#1	SPECIAL DISTRICT TAX 18/19	1,017.68
			073250030-19#1	SPECIAL DISTRICT TAX 18/19	394.23
			073250160-19#1	SPECIAL DISTRICT TAX 18/19	278.34
			073250170-19#1	SPECIAL DISTRICT TAX 18/19	218.49
			074262190-19#1	SPECIAL DISTRICT TAX 18/19	128.88

COUNCIL REPORT FOR THE PERIOD ENDING 10/23/18

From Check No.: 198766 To Check No.: 198831

From Check Date: 10/23/2018 To Check Date: 10/23/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			074321120-19#1	SPECIAL DISTRICT TAX 18/19	60.67
			074324010-19#1	SPECIAL DISTRICT TAX 18/19	67.20
					<u>35,415.16</u>
198823	13082	SINGLE CYLINDER REPAIR	54520	HEDGE TRIMMER	565.49
198824	04663	STAR ELEVATOR, INC.	313736	LIBRARY ELEVATOR MNT - OCT18	152.78
198825	11685	SUNNYVALE FORD	131277	BRAKE PADS #11	47.83
			131460	POWER STEERING HOSE AS #10	109.77
			131991	BODY CONTROL MODULE #169	181.34
			131992	OIL FILL CAP #T68	6.89
			132174	WHEEL & TPMS KIT #19	199.24
			132344	SPARK PLUGS BOOTS ATF #30	85.35
			132422	PADS & ROTORS #30	205.54
			132548	BUMPER COVER #169	393.28
			132555	TPMS #30	55.02
			132635	SHIFT INDICATOR #857	22.50
					<u>1,306.76</u>
198826	12449	TECHNOLOGY, ENGINEERING &	195118	MONITORING SYSTEM CERT - CITY HALL	450.00
			195144	MONITORING SYSTEM CERT - CORP YARD	904.62
					<u>1,354.62</u>
198827	11623	TELSTAR INSTRUMENTS, INC.	96037	SCADA MNT	2,081.00
198828	12812	TERI BLACK & COMPANY, LLC	18-0913-139	ASST CITY MANAGER RECRUITMENT	9,388.08
			18-0913-140	SR/ASSOCIATE ENGINEER RECRUITMENT	7,152.99
			18-1004-147	DUTY CD DIRECTOR RECRUITMENT	5,577.42
			18-1008-153	LIBRARY DIRECTOR RECRUITMENT	412.14
					<u>22,530.63</u>
198829	09600	TURBO DATA SYSTEMS, INC.	28224	TICKETPRO ENFORCER MNT 18/19	13,440.00
			28504	HANDHELD TICKET WRITER REPAIR	1,260.00
			28796	CITATION PROCESSING - SEP18	4,733.93
					<u>19,433.93</u>
198830	12184	UNIVERSAL BUILDING SERVICES	453360	JANITORIAL SERVICE-BEDWELL - SEP18	3,953.00
198831	02244	WEST BAY SANITARY DIST.	2018/19-047	DISCHARGE PERMIT	601.70
Chk Count	<u>65</u>			Check Report Total	<u>539,892.95</u>