

COUNCIL REPORT FOR THE PERIOD ENDING 07/05/18

From Check No.: 197715 To Check No.: 197797

From Check Date: 07/05/2018 To Check Date: 07/05/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
197715	11630	DIXON, MARY FERGUSON	051118	TVL-DARE 4/30-5/11 FERGUSON	409.42
197716	10749	MOONEY, DAVID	062018	DEPT SUPPLIES	151.32
197717	13474	RUTTENBERG, BARRY	SP18 P2	INSTRUCTOR PAY	345.60
197718	13493	FOURGO, LAURENT	071118	CONCERT SERIES BAND 7/11	1,200.00
197719	12696	MCINTYRE, ALEX D	041218 041518 060718	TVL-LCC 4/12 MCINTYRE TVL-PROGRESS 4/13-15 MCINTYRE TVL-LCC 6/7 MCINTYRE	301.49 542.71 162.35 <u>1,006.55</u>
197720	13066	SANTINI-KELLY, MONICA S	SP18	INSTRUCTOR PAY	8,817.60
197721	X6681	FEDER, DANIEL	062918	SETTLEMENT AGREEMENT-TALAVERA	50,000.00
197722	X6304	TALAVERA, RYAN		SETTLEMENT AGREEMENT-TALAVERA	50,000.00
197723	X6682	KYEL, RAMOS A	145773	REPLC CK FOR CK VOID BY ADP	1,134.51
197724	11757	RELIANCE STANDARD INSURANCE	2018-07	LIFE INSURANCE - JUL18	14,976.39
197725	12545	A & L ELECTRIC CO	18-003 18-004	BATTERY EQ REPAIR-FLEET SHOP GAS BREAKER REPAIR-FLEET SHOP	1,790.00 <u>1,628.00</u> 3,418.00
197726	13054	ABLE SEPTIC TANK SERVICE	45479	GREASE PUMPING - 100 TERMINAL	601.00
197727	09388	ADP, LLC	514661653	PAYROLL PROCESSING P/E 5/12	1,506.60
197728	00084	AFFILIATED PSYCHOLOGISTS &	2000728	PSYCHOLOGICAL EXAMS	1,400.00
197729	09829	ALL FENCE COMPANY, INC.	68594 68900	FENCE REPAIR-SHARON PARK FENCE REPAIR-LYLE PARK	2,945.00 940.00 <u>3,885.00</u>
197730	13126	AMERICAN PRINTING & COPY	35476 35791 36134	DOWNTOWN PARKING POSTCARDS COUNCIL EMERGENCY MGMT BOOKLET NNO POSTCARDS/FLYERS	244.69 217.50 228.38 <u>690.57</u>
197731	11804	AQUADYNAMICS SERVICE CO.	2584	POND PUMP REPLACEMENT-CIVIC CTR	3,816.43
197732	08533	AQUATIC COMMERCIAL	042118B	AIR TESTING	1,500.00
197733	13602	ARGUELLO CATERING	444251 444252	CATERING-ASST CM RECRUITMENT CATERING-ASST CM RECRUITMENT	187.36 245.23 <u>432.59</u>

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197734	13775	ARI PHOENIX INC	0063509-IN 0063511-IN	MOBILE COLUMN LIFT SET MOBILE COLUMN SUPPORT STANDS	43,933.62 <u>2,118.65</u> 46,052.27
197735	13003	ASSOCIATED SERVICES	218061540	WATER DEPT SUPPLIES	148.34
197736	03836	AT&T	9391034022-1806 9391034023-1806 9391034030-1806 9391034031-1806 9391034032-1806 9391034033-1806 9391034034-1806 9391034035-1806 9391034036-1806 9391034059-1806 9391034087-1806 9391034088-1806 9391034089-1806 9391034092-1806 9391034093-1806	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	165.13 165.13 43.35 20.27 20.27 57.49 94.22 18.61 18.61 20.27 37.50 241.14 20.56 20.27 <u>20.27</u> 963.09
197737	11777	BAVCO	855873 857341 857745	BACKFLOW PARTS BACKFLOW PARTS BACKFLOW PARTS	885.09 641.78 <u>183.93</u> 1,710.80
197738	03428	BAY AREA AIR QUALITY	265186	PERMIT FOR SH STATION 6/1/18-6/1/19	365.20
197739	07419	BMI IMAGING SYSTEMS	308379	ENGINEERING PLAN SCANNING	1,359.38
197740	13451	BOMGAR CORPORATION	PIN00000267	PAM ENDPOINTS MNT APR18-MAR19	1,886.22
197741	13774	BRIGHTBIT APPS INC	MP043018	MOBILE PHONE GPS APPLICATION	6,000.00
197742	09021	CCAG	061318	SAN MATEO COUNTY BIKE MAPS	125.00
197743	10387	CINTAS CORP #464	464154118 464163093 464163094	MNT UNIFORMS MNT UNIFORMS MNT UNIFORMS	120.62 817.30 <u>97.20</u> 1,035.12
197744	12456	COIT SERVICES INC.	C-1141929	UPHOLSTERY CLNG - LIBRARY 6/28	1,737.00
197745	02932	CONCERN	CN1812020	EMPLOYEE ASSISTANCE PGM-JUN18	1,259.25
197746	12999	CONTRACT SWEEPING SERVICES INC	180000678	STREET SWEEPING - JUN18	5,012.49
197747	04852	COUNTY OF SAN MATEO	CI17-055	REG-WORD INTRO 4/3,5/2 WACHA	100.00
197748	13719	CURTIS BLUE LINE	173073 190463	360 PORTABLE SPOT/SCENE LIGHT PRIVACY SCREENS	4,143.50 <u>2,161.07</u> 6,304.57

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197749	12403	DLT SOLUTIONS	SI395151	AUTODESK AUTOCAD 4/16/18-4/15/19	8,388.80
197750	10524	EMERALD HILLS GOLFLAND	2406	EMERALD HILLS GOLFLAND 6/20	897.58
197751	13717	EN POINTE TECHNOLOGIES SALES	93302750	ADOBE CREATIVE CLOUD LIC-PREM	1,836.00
197752	10072	ESBRO CHEMICAL	52327	POOL CHEMICALS	489.38
197753	13394	FARALLON COMPANY	160416	BK FLOW VAVLE REPLC-701 LAUREL	18,733.41
197754	05733	GACHINA LANDSCAPE MGMT, INC.	P154062-1 P154062-2 P154062-3 P154062-4 P154062-5	DNTN STSCAPE&PKG PLAZA MNT-MAY MEDIANS MNT - MAY18 ROW MNT - MAY18 TRASH/RECYCLING BINS MNT-MAY18 VINTAGE OAKS MNT - MAY18	9,839.33 8,301.50 12,313.75 5,284.01 703.41 <u>36,442.00</u>
197755	13747	GEMSTAR ENTERPRISES LLC	SP18	INSTRUCTOR PAY	1,115.40
197756	03994	GOODYEAR TIRE & RUBBER CO	45562911 45611751 45633334 45675171 45799324	TIRES #208 TIRES FOR CROWN VIC PATROL TIRES #582 TIRES #47 TIRES #502	806.14 1,311.63 245.73 237.10 432.87 <u>3,033.47</u>
197757	13234	GOSERCO INC.	9997	ENHANCED REPORTING PACKAGE/SUPPORT	1,045.00
197758	11332	HEART OF SAN MATEO COUNTY	197	17/18 HEART MEMBERSHIP	10,535.00
197759	09815	HILLYARD, INC	603038462	JANITORIAL SUPPLIES	517.39
197760	09653	HORIZON	1N343882 1N344602	LANDSCAPING SUPPLIES DEPT SUPPLIES	180.61 26.10 <u>206.71</u>
197761	02968	INTERSTATE TRAFFIC CONTROL	224745 224837 225492 225493	SIGNS SIGNS SIGNS SIGNS	271.88 106.58 2,547.98 1,011.38 <u>3,937.82</u>
197762	13773	ISTEC	24323	FLOW MTR-OUTDOOR DRNKG FOUNTAIN	1,999.92
197763	13408	ITE SERVICE, INC.	18CM-007 18CM-008	CONTRACT STAFFING 5/21-6/13 CONTRACT STAFFING 6/18-6/27	2,475.00 1,325.00 <u>3,800.00</u>
197764	10174	KIMLEY-HORN AND ASSO., INC.	11375107	BAYFT/MARSH/WILLOW SIGNAL-MAY	8,953.58

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197765	10407	KNORR SYSTEMS, INC.	SI202924 SI202934	CHEMICAL FEED PUMP CHEMICAL FEED PUMP	299.71 299.71 <u>599.42</u>
197766	13370	LEVEL 2 PRODUCTIONS, LLC	71	GALWAY MAYOR VIDEO - MAR18	4,116.67
197767	01063	LINCOLN AQUATICS	EW011630 EW011654 EW012413 EW012414 EW012794 EW013871 EW013876 EW017391	POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS	1,315.42 1,048.95 846.78 548.97 846.78 1,048.95 634.13 548.97 <u>6,838.95</u>
197768	13746	M. ARTHUR GENSLER, JR. &	753234	BH LIBRARY NEEDS ASSESSMENT	15,634.10
197769	12069	MATHESON TRI-GAS INC.	17778481	CARBON DIOXIDE IND SZ50	363.29
197770	12902	MAYCROFT INVESTIGATIONS	324 325 326 327	BACKGROUND - HUERTAS BACKGROUND - NOORY UPDATED BACKGROUND - MOLAKIDES BACKGROUND - GREEN	1,000.00 1,000.00 250.00 1,000.00 <u>3,250.00</u>
197771	09128	MENLO-ATHERTON HIGH SCHOOL	15888550 4397968 6297861 9968805	PAC USAGE-LUNA DANCE PAC USAGE-LUNA DANCE PAC USAGE-WESTERN BALLET PAC USAGE-MAGICAL STRINGS WEST	1,232.00 696.00 4,100.00 1,063.00 <u>7,091.00</u>
197772	05355	METRO MOBILE COMMUNICATIONS	42329 42331 42355 42389 54715	BATTERIES FOR PATROL RADIOS SWIVEL KIT & REMOTE MICROPHONE HEADSET CHARGER AND MIC REMOTE MICROPHONES/ANTENNAS SETUP 2 PATROL RADIOS	1,006.80 1,173.63 53.29 596.53 568.76 <u>3,399.01</u>
197773	04787	MIDPENINSULA COMMUNITY MEDIA	9542 9577	COUNCIL MTG CABLE CRVG-APR18 COUNCIL MTG CABLE CRVG-MAY18	1,124.64 1,175.76 <u>2,300.40</u>
197774	13331	MTECH	8218	WATER LEAK REPAIR - PD	698.89
197775	13714	OCCUSCREEN LLC	115531	EMPLOYEE SCREENING - MAY18	103.00
197776	11919	ORCHARD CITY LOCK & SAFE INC.	58935	LOCK-BURGESS PK MENS RESTROOM	777.54
197777	01531	PENINSULA LIBRARY SYSTEM	12412	MARS AUTHORITY CNTRL QTRLY APR	120.40
197778	04107	PENINSULA SPORTS OFFICIALS	101825 101833	ADULT SOFTBALL UMPIRE 4/9-4/29 ADULT SOFTBALL UMPIRE 4/30-5/13	950.00 708.00

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			101842	ADULT SOFTBALL UMPIRE 5/28-6/10	639.00
					<u>2,297.00</u>
197779	13067	POLLARD WATER	111803	WATER DEPT SUPPLIES	2,535.11
197780	05883	PREFERRED ALLIANCE, INC.	0140678-IN 0140826-IN	ON-SITE DRUG TESTS - MAY18 NON-RANDOM DRUG TESTS - MAY18	172.20 84.00
					<u>256.20</u>
197781	13386	PUBLIC PARKING ASSOCIATES, INC	2018-0224-1 2018-0509-2	PARKING METER MNT - JAN18 PARKING METER MNT - MAR18	570.00 570.00
					<u>1,140.00</u>
197782	12220	QUALITY AUTO BODY AND PAINTING	3950	DAMAGE TO LEFT REAR #785	4,359.24
197783	13423	QUEBIT CONSULTING LLC	15332	TMI SUPPORT	50.00
197784	01686	RED WING BUSN ADVANTAGE ACCT	152-1-36026	WORKING SHOES - FU	282.46
197785	11031	SAN MATEO MEDICAL CENTER	1380 1387	MEDICAL EXAM 17-2052 MEDICAL EXAM 17-2434,2512	700.00 1,400.00
					<u>2,100.00</u>
197786	03516	SFPUC - WATER QUALITY DIVISION	I0001187	DRNG WTR LAB ANALYSIS - OCT17	2,190.00
197787	13267	SHI INTERNATIONAL CORP	B07514453 B08084613 B08091802 B08116893 B08121180 B08144002 B08155814 B08196118 B08220465 B08302126	MS SURFACE STUDIO WORKSTATION TRIPP LITE ENVIRONMENTAL SENSORS SIERRA WS ANTENNA SHARKFIN 6-1 SIERRA WS ANTENNA SHARKFIN 6-1 TRIPP LITE ENVIRONMENTAL SENSORS TRIPP LITE PDU SWITCHED 1.4KW XEROX DOCUMATE 3125 SCANNER SAMSUNG 49" CURVED MONITOR SAMSUNG 49" HF69N LED DISPLAY SAMSUNG 49" HF69N LED DISPLAY	3,819.85 351.99 598.13 217.50 117.33 600.56 973.92 1,120.69 697.09 672.57
					<u>9,169.63</u>
197788	04663	STAR ELEVATOR, INC.	293419	ADM/PD ELEVATOR INSPECTION-DEC	124.99
197789	13300	YSERCO, INC.	4689 4812	HVAC DIAGNOSIS - CITY HALL HVAC DIAGNOSIS - CITY HALL	2,693.00 219.00
					<u>2,912.00</u>
197790	12539	TADCO SUPPLY	416276 417160 417283	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	952.30 1,057.35 909.76
					<u>2,919.41</u>
197791	12812	TERI BLACK & COMPANY, LLC	18-0606-91 18-0606-93 18-0611-95	ASST CD DIRECTOR RECRUITMENT HSG/ED MANAGER RECRUITMENT POLICE COMMANDER RECRUITMENT	2,312.50 6,407.87 4,625.00
					<u>13,345.37</u>

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197792	13631	TODD, TED	18-001	POLYGRAPH EXAM - GATTO	400.00
			18-002	POLYGRAPH EXAM - ALVAREZ	400.00
					<u>800.00</u>
197793	10808	U.S. BANK	2018-06	CALCARD - JUN18	121,622.05
197794	10882	WEST COAST ARBORISTS INC	137328	PARK TREE MNT 5/16-5/31	1,353.20
197795	10458	WILSEY HAM	22143	SANTACRUZ/MIDDLE AVE REHAB-MAY	26,247.74
197797	02360	XEROX CORP.	091815644	588894 DEC 11/21-12/21	918.57
			091815645	965410 DEC 11/21-12/21	1,511.93
			091815646	067604 DEC 11/21-12/21	313.29
			091815647	658175 DEC 11/21-12/21	352.94
			091815648	017652 DEC 11/21-12/21	1,539.18
			091815649	510657 DEC 11/21-12/30	338.59
			091815650	966857 DEC 11/21-12/21	210.59
			091815651	966890 DEC 11/21-12/21	100.84
			091912944	331788 DEC 11/30-12/30	519.27
			092147565	331788 JAN 12/30-01/22	528.44
			092147570	588894 JAN 12/01-01/21	681.48
			092147576	965410 JAN 12/21-01/21	1,511.93
			092147577	067604 JAN 12/21-01/21	283.42
			092147578	658175 JAN 12/21-01/21	328.52
			092147579	017652 JAN 12/21-01/21	1,617.26
			092147580	510657 JAN 12/30-01/21	315.65
			092147587	966857 JAN 12/21-01/21	112.37
			092147588	966890 JAN 12/21-01/21	75.97
			092460378	588894 FEB 01/21-02/21	1,106.64
			092460383	965410 FEB 01/21-02/21	1,511.93
			092460384	067604 FEB 01/21-02/21	348.59
			092460385	658175 FEB 01/21-02/21	365.90
			092460386	017652 FEB 01/21-02/21	2,308.73
			092460387	510657 FEB 01/21-02/21	348.40
			092460389	966857 FEB 01/21-02/21	172.15
			092460390	966890 FEB 01/21-02/21	110.83
			092540828	331788 FEB 01/22-02/28	837.34
			092806998	588894 MAR 02/21-03/21	1,301.92
			092807005	965410 MAR 02/21-03/30	1,511.93
			092807006	067604 MAR 02/21-03/21	352.54
			092807007	658175 MAR 02/21-03/21	405.23
			092807008	017652 MAR 02/21-03/21	2,037.91
			092807009	510657 MAR 02/21-03/21	372.17
			092807011	966857 MAR 02/21-03/21	265.09
			092807012	966890 MAR 02/21-03/21	95.84
			092924433	331788 MAR 02/28-04/12	754.66
			093115763	965410 APR 03/30-04/21	1,511.93
			093115764	067604 APR 03/21-04/21	369.05
			093115765	658175 APR 03/21-04/21	354.26
			093115766	510657 APR 03/21-04/21	324.57
			093115768	966857 APR 03/21-04/21	176.71
			093115769	966890 APR 03/21-04/21	214.74
			093177606	588894 APR 03/21-04/30	1,537.01
			093177607	017652 APR 03/21-04/30	2,205.89
					<u>32,162.20</u>

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