

COUNCIL REPORT FOR THE PERIOD ENDING 02/04/19

From Check No.: 199708 To Check No.: 199763

From Check Date: 02/04/2019 To Check Date: 02/04/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199708	08369	ACKER, NICOLE	012319	LUNCH-INTERVW PANEL-OFCR 1/23	69.20
199709	13791	LOPEZ, RICARDO	012519	DANCE LIVE MUSIC DJ ON 1/25	250.00
199710	X6780	SALWAN, NEETU	012219	TVL-NNA 1/22 SALWAN	91.70
199711	11757	RELIANCE STANDARD INSURANCE	2019-02	LIFE INSURANCE - FEB19	16,034.90
199712	02906	CA DEPT OF TRANSPORTATION	SL190455	SIGNALS/LIGHTING OCT-DEC18	9,928.45
199713	10174	KIMLEY-HORN AND ASSO., INC.	97039010-1218	BAYFT/MARSH/WILLOW SIGNAL-DEC	20,406.10
199714	13478	4LEAF, INC.	J3508A7	ON-SITE INSPECTORS - DEC18	34,747.10
199715	13126	AMERICAN PRINTING & COPY	37504 37518 37573 37623 37644 37666 37676 37677 37724 37751	CSD-LUNCHEON INVITE/POSTER ENG-BURGESS POND NOTICE CSD-PK/REC MASTER PLAN SIGNS LIB-DEC ADULT BROCHURE LIB-DEC ADULT BROCHURE LIB-FEB ADULT BROCHURE LIB-JAN ADULT BROCHURE LIB-STEAM BOOKLET LIB-ESL POSTCARD LIB-JAN BIRD BROCHURE	163.13 81.56 293.63 190.31 462.19 598.13 652.50 815.63 190.31 570.94 <u>4,018.33</u>
199716	00800	APTIM ENVIRONMENTAL &	433591	BAYFRONT O&M MONITORING-DEC18	12,250.00
199717	13003	ASSOCIATED SERVICES	219010498 219012490	FLAVIA RENTAL FOR ADM BLD-JAN COFFEE SUPPLIES	30.00 <u>486.24</u> 516.24
199718	03836	AT&T	9391034022-1901 9391034023-1901 9391034030-1901 9391034031-1901 9391034032-1901 9391034033-1901 9391034034-1901 9391034035-1901 9391034036-1901 9391034037-1901 9391034038-1901 9391034039-1901 9391034040-1901 9391034041-1901 9391034042-1901 9391034059-1901 9391034065-1901 9391034087-1901 9391034088-1901 9391034089-1901 9391034090-1901 9391034092-1901 9391034093-1901	PHONE CALLS PHONE CALLS	164.68 164.68 43.41 20.72 20.72 58.87 96.46 19.07 19.07 39.80 20.72 21.01 136.05 38.42 23.55 20.72 20.72 38.90 281.15 20.98 39.80 20.72 <u>20.72</u> 1,350.94
199719	00200	BAKER & TAYLOR	4012395936 4012398237 4012404719 4012412717 4012413689	BOOKS BOOKS BOOKS BOOKS BOOKS	465.24 421.65 18.59 458.33 1,559.90

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			4012418182	BOOKS	1,621.32
			4012425585	BOOKS	760.66
			4012426371	BOOKS	105.90
			4012431942	BOOKS	2,579.31
			5015147800	BOOKS	240.61
			5015204581	BOOKS	36.26
			5015269740	BOOKS	24.02
			5015292316	BOOKS	56.76
			H21789820	CDS	29.74
			T96518110	CDS	10.19
			T96860090	CDS	72.36
			T97099630	CDS	52.26
					<u>8,513.10</u>
199720	11777	BAVCO	884205	TEST KIT CALIBRATION CHECK	114.60
199721	03428	BAY AREA AIR QUALITY	274075	FUEL PUMPS PERMIT 3/1-3/1/20	360.00
199722	11275	BAY AREA WATER SUPPLY &	6992	WATER LOSS CONTROL PGM - DEC18	3,220.00
199723	00324	BOETHING TREELAND FARMS, INC.	SI-1172772	LANDSCAPING SUPPLIES	1,327.28
199724	13835	BOHANNON MG, LLC	2	MARSH T DRAW	6,865.25
199725	13561	BRIGHTVIEW TREE COMPANY	6086853	TREES	1,631.25
			6090030	TREES	766.69
					<u>2,397.94</u>
199726	11730	BUREAU VERITAS NORTH	1450711	BLD REVIEW SERVICE - DEC18	4,620.00
			1450713	MAP REVIEW SERVICE - DEC18	577.50
					<u>5,197.50</u>
199727	04702	CALIFORNIA MUNICIPAL	18102501	DEBT STMT 6/30/18	500.00
199728	07310	CALLANDER ASSOCIATES LANDSCAPE	18080-1	BAYFT CANAL PRELIMINARY DESIGN	4,038.50
199729	11549	CENTER POINT LARGE PRINT	1649157	MACK TRUST LT BOOKS	1,107.36
199730	07391	CHRISP COMPANY	4047	STREET SIGNING/STRIPING 9/1-15	636.00
			4775	STREET SIGNING/STRIPING-OCT18	2,718.00
					<u>3,354.00</u>
199731	10387	CINTAS CORP #464	464251884	MNT UNIFORMS	602.38
			464251885	MNT UNIFORMS	91.77
			464254965	MNT UNIFORMS	553.68
			464254966	MNT UNIFORMS	89.96
					<u>1,337.79</u>
199732	13220	CINTAS CORPORATION	5012632395	FIRST AID SUPPLIES	165.71
199733	01689	CITY OF REDWOOD CITY	BR50478	ATHERTON CHANNEL CLEANUP	34,992.24
199734	12456	COIT SERVICES INC.	C-1155918	UPHOLSTERY CLNG - LIBRARY 11/1	1,737.00
199735	13445	ECOLOGICAL CONCERNS, INC.	26653	HERBICIDE FREE PARKS - OCT18	33,019.00
			26732	HERBICIDE FREE PARKS - NOV18	17,939.94
			26765	HERBICIDE FREE PARKS - DEC18	9,522.00

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					60,480.94
199736	05733	GACHINA LANDSCAPE MGMT, INC.	163153 P162071-1 P162071-2 P162071-3 P162071-4 P162071-5	LANDSCAPING-BURGESS POOL-JAN19 DNTN STSCAPE&PKG PLAZA MNT-DEC MEDIANS MNT - DEC18 ROW MNT - DEC18 TRASH/RECYCLING BINS MNT-DEC18 VINTAGE OAKS MNT - DEC18	455.00 9,839.33 8,301.50 12,313.75 5,284.01 703.41 <u>36,897.00</u>
199737	00817	GALE/CENGAGE LEARNING	65671165	MACK TRUST LT BOOKS	108.11
199738	09653	HORIZON	1Y283968	LODGE POLE	1,055.36
199739	13582	IGNATIUS NELSON CONSULTING	1109	CONSULTING SERVICE 11/3-12/31	7,020.00
199740	11681	INFRASTRUCTURE ENGINEERING COR	11318	CORP YARD EMERGENCY WELL-DEC18	2,457.50
199741	05168	INGRAM LIBRARY SERVICES	37922690 37922691	BOOKS BOOKS	72.81 <u>11.18</u> 83.99
199742	10407	KNORR SYSTEMS, INC.	SCR15505 SCR15519 SI200491 SI200491-1 CR SI204115	HEATER/CHEMICAL CONTRLR REPLC HEATER/CHEMICAL CONTRLR REPLC HEATER/CHEMICAL CONTRLR REPLC HEATER/CHEMICAL CONTRLR REPLC VACUUM FOR BURGESS POOL	(1,129.91) (1,420.28) 160,000.00 ##### <u>3,258.20</u> 6,548.87
199743	02843	KUTZMANN & ASSOCIATES, INC.	P18-12	PLAN REVIEW SERVICE - DEC18	40,611.09
199744	13470	LOU'S GLOVES, INC.	026645	L NITRILE GLOVES FOR PATROL	132.00
199745	07069	LYNX TECHNOLOGIES INC.	8630	GIS CONSULTING SERVICE - DEC18	5,720.00
199746	02955	MENLO PARK FIRE PROTECTION	CO35070	STREET IMPROVEMENTS-OAK GROVE	55,000.00
199747	09128	MENLO-ATHERTON HIGH SCHOOL	180003	PAC RENTAL FOR MENLOWE BALLET	7,444.00
199748	09584	MIDWEST TAPE	96685549 96713167 96743960 96771022	DVDS DVDS DVDS DVDS	191.82 75.81 27.99 <u>23.09</u> 318.71
199749	13714	OCCUSCREEN LLC	126182	EMPLOYEE SCREENING - DEC18	111.00
199750	13427	P & A ADMINISTRATIVE SVCS, INC	2188327	COBRA/HIPAA SERVICE - DEC18	120.00
199751	13245	PREFERRED BENEFIT INSURANCE	EIA26865 EIA26900	DELTA DENTAL PLAN - JAN19 VISION SERVICE PLAN - JAN19	44,579.08 <u>6,432.20</u> 51,011.28
199752	01740	R & B CO.	S1806299.001	WATER DEPT SUPPLIES	923.81

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199753	01666	RECORDED BOOKS, INC	76045303	BOOKS ON CD	169.50
			76045656	BOOKS ON CD	36.25
			76049715	DVDS	45.24
			76050382	BOOKS ON CD	36.54
			76162955	BOOKS ON CD	56.90
			76165009	BOOKS ON CD	45.24
			76166012	BOOKS ON CD	314.15
			76166884	BOOKS ON CD	152.94
			76170224	BOOKS ON CD	43.33
					<u>900.09</u>
199754	13655	SACKS, RICKETTS & CASE, LLP	114898	INTERNAL AFFAIRS INVESTIGATION	4,068.60
			115308	INTERNAL AFFAIRS INVESTIGATION	5,644.05
					<u>9,712.65</u>
199755	10047	SC FUELS	3792863	UNLEADED FUEL	19,355.93
199756	13106	SILICON VALLEY COMM FOUNDATION	2019010	BH MINI-GRANT PROGRAM	30,000.00
199757	13548	SSA LANDSCAPE ARCHITECTS	6059	JACK LYLE PK RSTRM - MAR18	442.50
			6060	WILLOW OAKS PK IMPRVMT - MAR18	575.25
			6221	JACK LYLE PK RSTRM - AUG18	474.50
			6252	JACK LYLE PK RSTRM - SEP18	268.95
					<u>1,761.20</u>
199758	04663	STAR ELEVATOR, INC.	319510	LIBRARY ELEVATOR MNT - JAN19	160.27
199759	13839	SUNBELT CONTROLS, INC.	5032241	TROUBLESHOOT-DISTECH SYSTEM	396.00
199760	11685	SUNNYVALE FORD	137790	BRACKET #169	14.07
			138435	VALVE #41	53.04
			138476	ENGINE MOUNT #24	60.77
					<u>127.88</u>
199761	12876	SWINERTON MGMT & CONSULTING	14101017-040	MGMT-WILLOW/SR101-DEC18	10,344.00
			17100035-007	JACK LYLE PARK - DEC18	2,224.00
					<u>12,568.00</u>
199762	13838	TETRA TECH, INC	51397509	CHRYSLER PUMP STATION FEMA	8,976.00
199763	12184	UNIVERSAL BUILDING SERVICES	457090	JANITORIAL SVC-BEDWELL-DEC18	3,953.00
Chk Count	<u>56</u>			Check Report Total	<u>538,845.91</u>