

COUNCIL REPORT FOR THE PERIOD ENDING 02/11/19

From Check No.: 199764 To Check No.: 199816

From Check Date: 02/11/2019 To Check Date: 02/11/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199764	09695	CITY OF BURLINGAME	012519	COUNCIL OF CITIES 1/25 MUELLER	50.00
199765	X6785	NASH, BETSY	011819	MLS/MLG-LCC 1/16-18 NASH	301.88
199766	X6784	TAYLOR, CECILIA		MLS-LCC 1/16-18 TAYLOR	165.00
199767	X6707	FRANK, MICHAEL S.	2018-12 2019-01	MLG-DEC18 FRANK MLG-JAN19 FRANK	112.27 120.06 <u>232.33</u>
199768	12243	JEROME-ROBINSON, STARLA	011819	MLS/MLG-LCC 1/16-18 JROBINSON	301.88
199769	X6780	SALWAN, NEETU	021519-MLS	MLS-CCA 2/14-15 SALWAN	165.00
199770	X6783	BAJPAI, SANGITA	110718	FINGERPRINT - BAJPAI	25.00
199771	13063	NAGAYA, NICOLE	122418	FINGERPRINT - NAGAYA	60.00
199772	12863	2 SISTERS DESIGN	894006	DESIGN OF EMAIL SIGNATURE	450.00
199773	12617	ACTION SPORTS	011519 ADBK2019	STAFF APPAREL ADULT BASKETBALL LEAGUE SHIRTS	3,598.54 749.29 <u>4,347.83</u>
199774	12806	ADVANCE CRIME SCENE	21521	DISINFECTED PATROL VEHICLE	100.00
199775	12824	AGILITY RECOVERY SOLUTIONS	70326	READYSUITE - JAN19	347.00
199776	13126	AMERICAN PRINTING & COPY	37725	COUNCIL MEETING SCHEDULE	195.75
199777	05661	APCO INTERNATIONAL	420969 2019 491589 2019	2019 APCO MEMBERSHIP - MANNING 2019 APCO MEMBERSHIP - WEBER	120.00 120.00 <u>240.00</u>
199778	03836	AT&T	9391034046-1902 9391034047-1902 9391034048-1902 9391034049-1902 9391034062-1902 9391034064-1902 9391034067-1902 9391034068-1902 9391034070-1902 9391034071-1902 9391034072-1902 9391034073-1902 9391034074-1902 9391034075-1902 9391034076-1902 9391034078-1902 9391034079-1902 9391034082-1902 9391034095-1902 9391034096-1902	PHONE CALLS PHONE CALLS	20.71 20.71 20.71 55.43 109.21 39.80 58.88 20.72 76.54 39.80 23.68 19.07 20.72 19.07 116.49 20.72 20.72 20.72 20.71 20.71 <u>765.12</u>

COUNCIL REPORT FOR THE PERIOD ENDING 02/11/19

From Check No.: 199764 To Check No.: 199816

From Check Date: 02/11/2019 To Check Date: 02/11/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199779	11422	AT&T MOBILITY	7936-1901	DEPT IPAD SERVICE 12/21-01/20	313.13
199780	10966	AUTO PRIDE CAR WASH	2019-01	CAR WASH SERVICE - JAN19	159.84
199781	00200	BAKER & TAYLOR	4012405635	JUVENILE MATERIALS	108.36
			4012416228	JUVENILE MATERIALS	715.72
			4012416729	JUVENILE MATERIALS	30.57
			4012417467	JUVENILE MATERIALS	228.32
			4012417676	JUVENILE MATERIALS	1,259.49
			4012417933	JUVENILE MATERIALS	38.77
			4012421015	JUVENILE MATERIALS	401.95
			4012421921	JUVENILE MATERIALS	104.01
			4012422732	BELLE HAVEN	3,413.35
			4012422733	BELLE HAVEN	3,408.41
			4012422876	BELLE HAVEN	1,920.05
			4012423333	JUVENILE MATERIALS	64.04
			4012424264	JUVENILE MATERIALS	318.01
			4012424717	JUVENILE MATERIALS	265.67
			4012424807	JUVENILE MATERIALS	891.21
			4012426253	JUVENILE MATERIALS	100.11
			4012428617	JUVENILE MATERIALS	310.49
			4012428780	JUVENILE MATERIALS	270.32
			4012431548	BOOKS	396.79
			4012433534	BOOKS	238.73
			4012437952	JUVENILE MATERIALS	334.73
			4012438132	JUVENILE MATERIALS	163.55
					<u>14,982.65</u>
199782	10896	BAY CITIES JOINT POWERS	2019-144	WORKERS' COMP CLAIMS-17/18 ADJ	62,096.00
199783	07419	BMI IMAGING SYSTEMS	309293	SCANNING/INDEXING - AUG18	4,441.30
			309740	SCANNING/INDEXING - OCT18	2,983.65
			309860	SCANNING/INDEXING - OCT18	6,680.39
					<u>14,105.34</u>
199784	00347	BOUND TO STAY BOUND BOOKS INC	104054	JUVENILE MATERIALS	114.99
			104186	JUVENILE MATERIALS	1,372.99
			104307	JUVENILE MATERIALS	173.52
			104469	JUVENILE MATERIALS	463.56
					<u>2,125.06</u>
199785	13774	BRIGHTBIT APPS INC	MP020619	PD SMART PHONE DEPLOYMENT-BAL	10,000.00
199786	13730	BRYANT L. JOLLEY, CPA	020419	STATE CONTROLLER'S REPORT PREP	3,500.00
199787	00660	CA DEPARTMENT OF JUSTICE	338078	FINGERPRINTS - OCT18	522.00
			343900	FINGERPRINTS - NOV18	500.00
			349630	FINGERPRINTS - DEC18	394.00
					<u>1,416.00</u>
199788	12125	CAL-WEST LIGHTING & SIGNAL	180851	TS REPLCMNT-SANTA CRUZ/ELDER	4,287.05
			180936	TRAFFIC SIGNAL MNT - SEP18	2,040.00
			180937	TRAFFIC SIGNAL REPAIR - SEP18	1,325.13
			180938	STREET LIGHT MNT - SEP18	2,741.14
			181012	TRAFFIC SIGNAL MNT - OCT18	2,112.11
			181013	TRAFFIC SIGNAL REPAIR - OCT18	2,301.32
			181014	STREET LIGHT MNT - OCT18	2,981.49
			181015	STREET LIGHT REPAIR - OCT18	585.00
					<u>18,373.24</u>

COUNCIL REPORT FOR THE PERIOD ENDING 02/11/19

From Check No.: 199764 To Check No.: 199816

From Check Date: 02/11/2019 To Check Date: 02/11/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199789	00420	CALIFORNIA WATER SERVICE CO.	2019-01	WATER SERVICE - JAN19	11,198.34
199790	04744	DAU PRODUCTS	6184	POOL EQUIPMENT	1,736.59
199791	09549	DU-ALL SAFETY LLC	20490	SAFETY CONSULTATION - DEC18	1,518.75
199792	X6781	ELITE NAILS & SPA	134461	BUSINESS LICENSE REFUND	54.00
199793	13729	GATES & ASSOCIATES	51432	PK/REC FACILITIES MASTER PLAN	11,200.08
199794	09950	IMAGE X INC.	216844	COUNCIL MTG SCHEDULE,DIRECTORY	211.31
199795	01055	KREFELD'S AWARDS, INC.	27802	NAME PLATES FOR SGTS,OFFICERS	96.79
199796	08023	LCC, PENINSULA DIVISION	1463 1488	LCC BAY AREA RECEPTION 1/17 2019 LCC MEMBERSHIP	105.00 <u>100.00</u> 205.00
199797	13131	LEADS ONLINE LLC	248393	LEADS ONLINE 1/15/19-1/14/20	2,848.00
199798	07441	LERNER PUBLISHING GROUP	1310322 1310658	JUVENILE MATERIALS JUVENILE MATERIALS	8.14 <u>14.67</u> 22.81
199799	13818	MATRIX CONSULTING GROUP, LTD	18-67 #5	CD/PW DEPT REVIEW - DEC18	11,300.00
199800	04652	MENLO PARK HISTORICAL ASSN	3	MENLO GATES CONSTRUCTION/INSTL	9,000.00
199801	X6779	MENLOWE BALLET	111418	REFUND-BANNER ON SANTA CRUZ AV	275.00
199802	05355	METRO MOBILE COMMUNICATIONS	190231	PORTABLE RADIO MNT - FEB19	867.92
199803	09584	MIDWEST TAPE	96713395 96743962 96810707 96826746 96826748 96857001	JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS	29.11 45.42 28.70 24.63 143.50 <u>76.09</u> 347.45
199804	11596	NAPA AUTO PARTS	558449 558821 558892 558916 558992 559000 559535 559604 559661 559665 559716 559755 559756 560000 560120 560518	FUEL PUMP #38 BATTERY #97 BATTERY #97 BATTERY (3) #205 FILTERS #208 FUEL PUMP RETURN #38 BRAKE PADS #208 BATTERY #573 & #574 STREP #573 LAMPS #208 BATTERY CORES #573 & #574 OIL #51 FILTER #851 PADS & ROTORS #53 DOOR HANDLE #212 FILTER #43	191.82 120.82 (18.00) 417.34 46.22 (191.82) 125.27 263.03 3.85 26.08 (36.00) 45.94 5.40 147.57 37.18 5.25

COUNCIL REPORT FOR THE PERIOD ENDING 02/11/19

From Check No.: 199764 To Check No.: 199816

From Check Date: 02/11/2019 To Check Date: 02/11/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			560765	ALTERATOR #3	189.56
			560787	WIPERS #25	16.29
			561148	BATTERY #3	189.48
			561259	OIL FILTERS #3,16,20,14,23	29.20
			561313	BATTERY & CORE PD	(180.73)
			561319	DEF & GREASE #185	39.61
			561410	OIL FILTERS (OLD #104)	25.87
			561470	DEF BRAKE CLEAN #185	48.69
			562047	ABSORBENT (SHOP)	11.83
			562208	BATTERY #17	131.51
			562752	FILTER AND EPOXY #217 & SHOP	24.31
					<u>1,715.57</u>
199805	10348	NATIONAL RECREATION & PARK	303506 2019	NRPA MEMBERSHIP 4/1/19-3/31/20	1,100.00
199806	11971	ONTRAC	8885931	OVERNIGHT DELIVERY - JAN19	263.77
199807	11919	ORCHARD CITY LOCK & SAFE INC.	60686	FURNISHED DOOR-BURGESS POOL	3,444.00
199808	X6782	PORTILLO, GLORIA	10042	LAWN BE GONE-1338 HOLLYBURNE	1,504.58
199809	13834	RINGCENTRAL INC.	685564	DIGITAL LINE SVC 11/20-12/19	694.31
199810	13295	ROBERT HALF TECHNOLOGY	52453707 52595753	CONTRACT STAFFING W/E 12/14 CONTRACT STAFFING W/E 01/04	3,179.20 <u>1,920.00</u> 5,099.20
199811	11642	SANTA CLARA VALLEY WATER DIST	GN100676	SF CREEK FLOOD REDUCTION-YR 3	250,000.00
199812	12449	TECHNOLOGY, ENGINEERING &	195656	SPILL BUCKET REPLACEMENT #1	5,996.00
199813	13806	TRIDENT K9 CONSULTING	1061	K9 MNT TRAINING	375.00
199814	09600	TURBO DATA SYSTEMS, INC.	28933 29264 29451	ETICKET WRITER POUCH ETICKET WRITER BELT CLIPS EFORCER TICKET ROLL	38.06 174.00 <u>1,740.00</u> 1,952.06
199815	10164	VERIZON WIRELESS	9822512120	CELLULAR SERVICE - 12/19-01/18	1,529.36
199816	12751	WEST COAST SECURITY INC	011262019-3	HIRSCH ACCESS CNTRL SYS REPAIR	420.00
Chk Count	<u>53</u>			Check Report Total	<u>461,173.94</u>