



COUNCIL REPORT FOR THE PERIOD ENDING 02/26/18

From Check No.: 196340 To Check No.: 196394

From Check Date: 02/26/2018 To Check Date: 02/26/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			9391034084-1802	PHONE CALLS	20.36
			9391034085-1802	PHONE CALLS	37.48
			9391034086-1802	PHONE CALLS	20.55
			9391034091-1802	PHONE CALLS	20.91
			9391034094-1802	PHONE CALLS	689.56
			9391034095-1802	PHONE CALLS	20.35
			9391034096-1802	PHONE CALLS	20.35
					<u>2,733.43</u>
196352	11572	AT&T	1662-1802	PHONE CALLS	200.31
			3040-1802	PHONE CALLS	100.66
			4909-1802	PHONE CALLS	50.93
			4910-1802	PHONE CALLS	82.48
			4911-1802	PHONE CALLS	64.51
			4914-1802	PHONE CALLS	32.95
			4915-1802	PHONE CALLS	32.95
			4917-1802	PHONE CALLS	32.95
			5741-1802	PHONE CALLS	118.68
			5767-1802	PHONE CALLS	66.91
			6709-1802	PHONE CALLS	66.91
			8648-1802	PHONE CALLS	100.16
					<u>950.40</u>
196353	10966	AUTO PRIDE CAR WASH	2018-01	CAR WASH SERVICE - JAN18	89.91
196354	00200	BAKER & TAYLOR	4012063985	JUVENILE MATERIALS	32.64
			4012118066	BELLE HAVEN	43.35
			4012128113	BOOKS	1,302.13
			4012131539	BOOKS	178.50
			4012132398	BOOKS	728.27
			T71756660	CDS	50.42
					<u>2,335.31</u>
196355	05651	CO. OF SANTA CLARA, OFC OF THE	1800060749	FINGERPRINTS NOV17	140.00
			1800061211	FINGERPRINTS NOV17	60.00
					<u>200.00</u>
196356	04770	DATASAFE, INC.	T030721	DATA STORAGE-JAN & 2/27-5/27	4,607.20
196357	06050	EMPLOYMENT DEVELOPMENT DEPT.	L0942023456	U/I OCT-DEC17	11,389.00
196358	10072	ESBRO CHEMICAL	47537	POOL CHEMICALS	440.44
			47703	POOL CHEMICALS	108.23
			47775	POOL CHEMICALS	489.38
					<u>1,038.05</u>
196359	09950	IMAGE X INC.	212901	BUSINESS CARDS - BERTINI	171.66
196360	00980	IRVINE & JACHENS INC.	2174	CORPORAL/SERGEANTS BADGES	419.75
196361	00925	JORGENSON, SIEGEL, MCCLURE,	00156-1801	LEGAL SERVICE - JAN18	528.75
			00159-1801	LEGAL SERVICE - JAN18	5,232.50
			00162-1801	LEGAL SERVICE - JAN18	9,193.75
			00168-1801	LEGAL SERVICE - JAN18	7,564.50
			00207-1801	LEGAL SERVICE - JAN18	140.00
			00208-1801	LEGAL SERVICE - JAN18	7,892.50
			00212-1801	LEGAL SERVICE - JAN18	434.45
			00213-1801	LEGAL SERVICE - JAN18	5,740.00
			79520-1801	LEGAL SERVICE - JAN18	1,293.75
			84250-1801	LEGAL SERVICE - JAN18	14,405.75
					<u>52,425.95</u>

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196362	11672	KELLY PAPER	9010969	PAPER STOCK	698.48
			9010974	PAPER STOCK	356.70
			9010975	PAPER STOCK	44.59
					<u>1,099.77</u>
196363	12965	KIDANGO INC.	6095	BHCDC MEALS - JAN18	9,631.44
			6105	MCC MEALS - JAN18	1,814.88
					<u>11,446.32</u>
196364	01055	KREFELD'S AWARDS, INC.	26363	PLAQUES FOR DEPT AWARDS	1,035.67
			26374	MAILBOX NAME PLATE-M.ORTEGA	22.84
					<u>1,058.51</u>
196365	X6613	LAU, CATHERINE	52007538	CITATION REFUND	45.00
196366	02738	LC ACTION POLICE SUPPLY	377810	HOLSTER FOR PATROL	139.15
196367	13703	LEICA GEOSYSTEMS, INC	901246704	LEICA GG04 ANTENNA PACKAGE	12,725.15
196368	07441	LERNER PUBLISHING GROUP	1276445	JUVENILE MATERIALS	58.69
196369	13504	LEXIS NEXIS RISK SOLUTIONS	1195630-20180131	ACCURINT - JAN18	165.00
196370	11601	MASON CREST	1108371	JUVENILE MATERIALS	1,499.99
			1108785	JUVENILE MATERIALS	276.77
					<u>1,776.76</u>
196371	12902	MAYCROFT INVESTIGATIONS	298	COMPLETED BACKGROUND-JAIMES	1,000.00
196372	02955	MENLO PARK FIRE PROTECTION	AR2686	E-PREP SERVICE - FEB18	4,166.67
196373	09584	MIDWEST TAPE	95730873	JUVENILE AV MATERIALS	91.32
			95748681	BELLE HAVEN	108.68
			95781095	DVDS	27.71
					<u>227.71</u>
196374	12548	MOTION PICTURE LICENSING CORP	504128879	MOVIE LIC-LIB 3/1/18-3/1/19	197.68
			504128880	MOVIE LIC-BH LIB 3/1/18-3/1/19	130.05
					<u>327.73</u>
196375	10050	OFFICE DEPOT	103272155001	OFFICE SUPPLIES	220.94
			103272350001	OFFICE SUPPLIES	21.92
			103916730001	OFFICE SUPPLIES	98.75
			103916730002	OFFICE SUPPLIES	12.82
			103916971001	OFFICE SUPPLIES	20.00
			103933464001	OFFICE SUPPLIES	60.81
			103933898001	OFFICE SUPPLIES	94.93
			105931939001	OFFICE SUPPLIES	57.20
			108019558001	OFFICE SUPPLIES	69.10
			998737094002	OFFICE SUPPLIES	25.93
					<u>682.40</u>
196376	13427	P & A ADMINISTRATIVE SVCS, INC	40047261	HRA MINIMUM FEE FOR 2018	1,250.00

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196377	13029	PAETEC	69785744	PHONE CALLS	779.54
196378	12848	PAY PLUS SOLUTIONS, INC	15192 15538	CALPERS INSIGHT ETOOLS SUB CALPERS INSIGHT ETOOLS SUB	272.00 272.00 <u>544.00</u>
196379	13368	POST N' MORE	78305	FINGERPRINT-M.KIM	25.00
196380	05883	PREFERRED ALLIANCE, INC.	0138713-IN	ON-SITE DRUG TESTS - JAN18	172.20
196381	13423	QUEBIT CONSULTING LLC	14419 14507 14509 14586 14638	TM1 STAFF PLANNING MODEL TM1 STAFF PLANNING MODEL TM1 STAFF PLANNING MODEL TM1 SUPPORT TM1 SUPPORT	225.00 1,275.00 650.00 1,600.00 300.00 <u>4,050.00</u>
196382	01666	RECORDED BOOKS, INC	75717480	BOOKS ON CD	2,750.00
196383	09605	SAN MATEO CO. CONTROLLERS OFF.	2018-01	PARKING PENALTIES - JAN18	15,118.10
196384	08088	SAN MATEO COUNTY SHERIFFS OFF	10934	FINGERPRINTS - JAN18	117.00
196385	11934	SCHAAF & WHEELER CONSULTING	29147	CHRYSLER PS REHABILITATION-DEC	22,792.50
196386	13728	SHAW HR CONSULTING, INC	12015 12137 12164	ADA CONSULTING SERVICE ADA CONSULTING SERVICE ADA CONSULTING SERVICE	560.00 720.00 1,540.00 <u>2,820.00</u>
196387	13548	SSA LANDSCAPE ARCHITECTS	5927	JACK LYLE PK RSTRM 10/26-11/25	663.75
196388	13636	STANTEC CONSULTING SVCS INC.	1308669	PKG/DRIVEWAY DESIGN GUIDELINES	617.00
196389	09698	SWRCB	WD-0126976	NPDES PERMIT 7/1/17-6/30/18	500.00
196390	12812	TERI BLACK & COMPANY, LLC	18-0129-14	CITY CLERK RECRUITMENT	5,092.52
196391	09135	TOWN OF ATHERTON	012518	REG-SMCCCA FPPS 1/25 HARADA	20.00
196392	04940	UNUM	2018-03	SUPPLEMENTAL LIFE #0202585-MAR	1,208.10
196393	10164	VERIZON WIRELESS	9800126944	CELLULAR SERVICE - 1/5-1/18	1,835.75
196394	12840	WHITLOCK & WEINBERGER	20462	TRANSPORTATION MASTER PLAN-JAN	28,746.00
Chk Count	<u>54</u>			Check Report Total	<u>276,160.23</u>