

COUNCIL REPORT FOR THE PERIOD ENDING 03/26/19

From Check No.: 200191 To Check No.: 200288

From Check Date: 03/26/2019 To Check Date: 03/26/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200191	09873	MACKDANZ, SCOTT	012419 020619	TVL-LCW 1/23-14 MACKDANZ MLS-IA 2/4-6 MACKDANZ	618.03 45.00 <u>663.03</u>
200192	11906	NEUMANN, STEPHEN	110918	TVL-AHIMT 11/5-9 NEUMANN	176.35
200193	03370	HEEBNER, JIM	WI19	INSTRUCTOR PAY	9,814.20
200194	03732	MOSTLY BALKAN		INSTRUCTOR PAY	212.60
200195	04291	SAMPSON, RHEA		INSTRUCTOR PAY	2,191.95
200196	11147	TROUTMAN, SANDI HEISER		INSTRUCTOR PAY	1,093.29
200197	10410	WAGNER, TODD		INSTRUCTOR PAY	142.00
200198	X6799	ANDREWS, CHUCK	021019	WORK BOOTS - CHUCK ANDREWS	267.63
200199	10711	KRAKOWSKI, SAVINA	033119	MLS-BRGC L6-7 3/29-31KRAKOWSKI	165.00
200200	13331	ADVNC AIR TECHNOLOGIES	9232 9233 9278	HVAC MNT - FEB19 VENTILIATING MNT-LIB 2/13 VENTILIATING MNT-CH/PD 3/1	6,172.08 313.81 <u>2,491.88</u> 8,977.77
200201	12824	AGILITY RECOVERY SOLUTIONS	76900	READSUITE - MAR18	347.00
200202	13831	ALI, KENYATTA	WI19	INSTRUCTOR PAY	859.20
200204	10249	AMAZON CAPITAL SERVICES, INC.	13HP-GGQ3-K3HX 13HP-GGQ3-XPPX 14GT-CVKL-R4YW 167K-MT49-Q6WD 167K-MT49-Q713 17C7-44X7-KKHK 17DJ-NCKW-WNKW 17DJ-NCKW-YPJT 17X3-7FRJ-M3KY 1FYR-JC3F-XKQL 1G9V-3MTC-CJKV 1GDH-3NRR-QK3M 1GDH-3NRR-QM3K 1GN1-CHY3-3LHY 1GN1-CHY3-L1VM 1H4G-RTQF-YF3L 1HV6-G77R-JYV7 1J4Q-VNPH-DRJD 1K93-C9F4-HVMQ 1KDD-CJ4Y-LLRF 1KG9-PPJJ-QKVJ 1LRL-YJPC-N3J4 1LRL-YJPC-RTNQ 1MNT-J9CG-PR6Y 1N6F-H7DY-H6RR 1NFW-JYWJ-HRNV 1NJL-XKQH-Q713 1PGF-4VHN-CJ1V 1QPN-DLHK-FKHV 1TTC-DR3D-TYGD 1TTC-DR3D-XX6	MS WIRELESS DISPLAY ADAPTER WIRELSSS MOUSE/KEYBOARD APPLE 12W USB BPWOER ADAPTER DUAL MONITOR MOUNT STAND DUAL MONITOR MOUNT STAND UGREEN SD CARD READER SAMSUNG 860 EVO INTERNAL SSD VIEWSONIC TD2421 MONITOR IVSO KEYBOARD CASSE FOR IPAD MS WIRELESS DEYBOARD/MOUSE CABLE MATTERS DP TO DP CABLE AMAZON BASICS USB IVSO KEYBOARD CASSE FOR IPAD EVOLUENT VERTICAL MOUSE PEETS COFFEE K-CUP PACKS SAMSUNG 860 PRO 256 GB SSD EVOLUENT VM4R VERTICAL MOUSE M185 WIRELESS MOUSE BLACK BELT CLIP,SCREEN PROTECTOR PEETS COFFEE RAW SUGAR FINITE BLADE X1 KEYBOARD CASE FLEXIMOUNTS DUAL MONITOR MOUNT FLEXIMOUNTS DUAL MONITOR MOUNT SONY POWER CORD NAVEPOINT 9U WALL MOUNT BLACK TRENDNET 8 UP TO 30 WATTS EPSON LUMENS HDMI PROJECTOR ELEMENTS PORTABLE EXTERNAL HD ECHOGEAR TILTING TV WALLMOUNT CORSAIR DUAL SSD & BRACKET WIRELSSS KOUSE/KEYBOARD	138.69 269.15 16.30 227.26 227.26 15.89 378.36 302.88 43.99 212.00 73.92 30.46 91.98 97.82 40.68 191.38 89.95 47.98 26.07 10.34 31.53 163.08 54.36 16.30 87.05 72.76 326.24 68.50 38.05 237.37 130.47

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			1WN1-6K6H-DMRQ	KENSINGTON SURGE PROTECTOR	84.85
			1XG4-41X3-LCKR	AMAZON BASICS COMPUTER SPEAKER	45.63
			1XG4-41X3-Y1FL	D-LINK METAL DESKTOP SWITCH	47.82
			1YCX-MHQN-MCDW	TRENDNET 5-PORT GIBABIT SWITCH	17.66
			1YG4-43L7-GTGH	MONITOR PRIVACY SCREEN	125.98
			1YRD-M7FN-MWCC	AA RECHARGEABLE BATTERIES/STOR	326.09
					<u>4,406.10</u>
200205	13126	AMERICAN PRINTING & COPY	36981	ENG-DRAEGERS LOADING MAILER	924.38
			37262	ENG-CHRYLER RED CURB	380.63
			37281	ENG-OAK GROVER MAILER	2,707.88
			37324	ENG-TRI FOLD EMERGENCY CARD	244.69
			37552	ENG-WHITE CURB INSTLT POSTCARD	326.25
			37924	ENG-PINE STREET MAILER	788.44
			38086	ENG-SPRING PARTY FLYER	135.94
					<u>5,508.21</u>
200206	13382	ARCHIVE SOCIAL, INC.	6557	SOCIAL MEDIA SITE ARCHIVING-1Y	1,788.00
200207	13003	ASSOCIATED SERVICES	219020398	FLAVIA RENTAL FOR ADM BLD-FEB	30.00
200208	03836	AT&T	9391034037-1903	PHONE CALLS	39.80
			9391034038-1903	PHONE CALLS	20.72
			9391034039-1903	PHONE CALLS	21.00
			9391034040-1903	PHONE CALLS	135.74
			9391034041-1903	PHONE CALLS	38.35
			9391034042-1903	PHONE CALLS	23.55
			9391034050-1903	PHONE CALLS	40.03
			9391034051-1903	PHONE CALLS	20.72
			9391034052-1903	PHONE CALLS	39.80
			9391034053-1903	PHONE CALLS	38.40
			9391034054-1903	PHONE CALLS	134.42
			9391034055-1903	PHONE CALLS	38.27
			9391034056-1903	PHONE CALLS	24.84
			9391034057-1903	PHONE CALLS	20.84
			9391034058-1903	PHONE CALLS	20.72
			9391034065-1903	PHONE CALLS	20.72
			9391034066-1903	PHONE CALLS	19.07
			9391034069-1903	PHONE CALLS	40.17
			9391034077-1903	PHONE CALLS	20.72
			9391034080-1903	PHONE CALLS	20.72
			9391034081-1903	PHONE CALLS	20.72
			9391034090-1903	PHONE CALLS	39.80
			9391034091-1903	PHONE CALLS	21.20
					<u>860.32</u>
200209	11422	AT&T MOBILITY	9042-1902	MOBILE SVC FOR MDT 01/21-02/20	863.69
200210	13232	BAKER, KENETH	WI19	INSTRUCTOR PAY	516.00
200211	10567	BALIT	18/19	18/19 BLIT MEMBERSHIP	100.00
200212	11275	BAY AREA WATER SUPPLY &	6991	CONSERVETRACK HOSTNG JUL-DEC18	238.70
			7012	LANDSCAPE PGM SUB OCT-DEC18	2,600.00
					<u>2,838.70</u>
200213	12937	BELLE HAVEN CENTER	2019-04	RENT FOR 871 HAMILTON - APR19	4,289.31
			2019-05	RENT FOR 871 HAMILTON - MAY19	4,289.31
			2019-06	RENT FOR 871 HAMILTON - JUN19	4,289.31
					<u>12,867.93</u>
200214	00660	CA DEPARTMENT OF JUSTICE	358913	FINGERPRINTS - FEB19	277.00

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200215	10422	CDW GOVERNMENT, INC.	QPZ3807	XEROX WORK CENTER 6515	368.15
200216	13856	CFE-TAGMAN	030219	XAVIER RECOGNITION UNIFORM BAR	373.80
200217	13252	CHESS WIZARDS	WI19	INSTRUCTOR PAY	144.00
200218	12856	CHOW, TOM		INSTRUCTOR PAY	285.00
200219	10387	CINTAS CORP #464	464273815 464273817	MNT UNIFORMS MNT UNIFORMS	623.07 <u>88.84</u> 711.91
200220	05963	CMA	19/20	19/20 SMCCMA MEMBERSHIP	100.00
200221	05651	CO. OF SANTA CLARA, OFC OF THE	1800066854	FINGERPRINTS - JAN19	100.00
200222	12364	CODE PUBLISHING CO.	62696	CODE WEB UPDATE ORDINANCE 1052	133.50
200223	13090	COMCAST	78105450	SUBSTATION INTERNET SERVICE	1,136.12
200224	02932	CONCERN	CN1908019 CN1909021	EMPLOYEE ASSISTANCE - FEB19 EMPLOYEE ASSISTANCE - MAR19	1,431.75 <u>1,426.00</u> 2,857.75
200225	08412	COSTCO MEMBERSHIP	2813-2019	COSTCO MEMBERSHIP	120.00
200226	X1196	COUNTY OF SAN MATEO	18/19	18/19 LAFCO MEMBERSHIP	7,200.00
200227	04770	DATASAFE, INC.	069493 070075 070607 V0326298 V0333212	DATESAFE FINANCE CHARGE DATESAFE FINANCE CHARGE DATESAFE FINANCE CHARGE DATA STORAGE 12/14-03/14 DATA STORAGE 03/14-06/12	1.00 9.40 8.49 615.00 <u>615.00</u> 1,248.89
200228	12574	DAVID GRANT, INC.	36175	NOHO CARE LICENSE/SUPPORT	2,937.56
200229	07179	DAVID WELLHOUSE & ASSOCIATES	1725 1726	MANDATED COST REIMB CLAIMS MANDATED COST REIMB CLAIMS	2,000.00 <u>3,500.00</u> 5,500.00
200230	10862	DE-LA-QUINTANA, ALEXANDER	2019-02	ESL/SPANISH/COMPUTER CLS-FEB19	462.00
200231	04690	ENVIRONMENTAL SYSTEMS INC.	PS2318	DELTA CONTROL SYS INSTALLATION	6,364.00
200232	10072	ESBRO CHEMICAL	60724	POOL CHEMICALS	749.91
200233	13419	EXPRESS PLUMBING	32691P	EMERGENCY REPAIR-901 SISKIYOU	5,675.00
200234	05733	GACHINA LANDSCAPE MGMT, INC.	P164835	LANDSCAPING-BURGESS POOL-MAR19	455.00

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200235	12073	GARDA CL WEST, INC.	20357318 40058697	COURIER SERVICE-FEB19-OVERAGES COURIER SERVICE-FEB19	57.68 484.00 <u>541.68</u>
200236	09815	HILLYARD, INC	603263625 603265594 603268367 603292084 800383934	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	493.98 68.78 260.41 659.04 (23.65) <u>1,458.56</u>
200237	13285	HORVATH, EDUARDO E	WI19	INSTRUCTOR PAY	213.00
200238	00968	HYDROTEC IRRIGATION EQUIPMENT	34050 34053 34054	IRRIGATION REPAIR - LIBRARY CONTROLLER REPAIR-SEMINARY OAKS FOUNTAIN REPAIR-JACK LYLE PK	147.00 772.42 175.74 <u>1,095.16</u>
200239	09950	IMAGE X INC.	217572 217591	BUSINESS CARDS BUSINESS CARDS-PD	751.23 519.72 <u>1,270.95</u>
200240	12352	JUNG, CYNTHIA MARILYN	WI19	INSTRUCTOR PAY	90.60
200241	12681	KIM, SHERRY SUKHYUN		INSTRUCTOR PAY	1,089.45
200242	02843	KUTZMANN & ASSOCIATES, INC.	MP-1-19 MP-190228	PLAN REVIEW SERVICE - JAN19 PLAN REVIEW SERVICE - FEB19	326,635.89 41,523.83 <u>368,159.72</u>
200243	09423	LANGUAGE LINE SERVICES, INC.	4503400	NON-EMERGENCY TRANSLATON-FEB19	16.92
200244	03118	LIEBERT CASSIDY WHITMORE	1473327 1473328 1473329 1473330 1473331	LEGAL SERVICE - JAN19 LEGAL SERVICE - JAN19 LEGAL SERVICE - JAN19 LEGAL SERVICE - JAN19 LEGAL SERVICE - JAN19	270.00 1,836.00 955.00 972.00 52.00 <u>4,085.00</u>
200245	13686	MARQUETTE COMMERCIAL FINANCE	31711	SCS-JANITORIAL SVCS - JAN19	48,713.60
200246	12902	MAYCROFT INVESTIGATIONS	374 375 377 378 379	BKGRD INVSTGTN-HERRERA-DIMAS BKGRD INVESTIGATION-GATTO BKGRD INVESTIGATION-ZIEMS BKGRD INVESTIGATION-DEJESUS BKGRD INVESTIGATION-ESSA	1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 <u>5,000.00</u>
200247	11084	MELODY ACADEMY OF MUSIC	WI19	INSTRUCTOR PAY	764.40
200248	02955	MENLO PARK FIRE PROTECTION	AR3218 AR3219	E-PREP SERVICE - FEB19 E-PREP SERVICE - MAR19	4,166.67 4,166.67 <u>8,333.34</u>

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200249	04652	MENLO PARK HISTORICAL ASSN	4-REVISED 4-RVSL 5	NENLO GATES CONSTRUCTION/INSTL NENLO GATES CONSTRUCTION/INSTL NENLO GATES CONSTRUCTION/INSTL	7,500.00 (3,494.25) <u>3,494.25</u> 7,500.00
200250	09128	MENLO-ATHERTON HIGH SCHOOL	4191080	PAC RENTAL-CAPTIVATING DANCE	736.00
200251	13233	MIRABEDI, SHADAN	WI19	INSTRUCTOR PAY	738.00
200252	13693	MUNICIPAL PLAN CHECK SVCS, INC	1075 1082	PLAN CHECK SERVICE - DEC18 PLAN CHECK SERVICE - MAR19	1,072.50 <u>4,480.79</u> 5,553.29
200253	07031	OCLC, INC.	0000648387	CATALOGING &METADATE SUB MTHLY	293.78
200254	13297	ORION	00283495	FLARES FOR PATROL USE	1,462.57
200255	13427	P & A GROUP	2046891 2155909 2240759	COBRA/HIPAA SERVICE - JUL18 COBRA/HIPAA SERVICE - NOV18 COBRA/HIPAA SERVICE - JAN19	156.00 240.00 <u>216.00</u> 612.00
200256	12897	PACKET FUSION INC	JC10944 JC10944-CM	INITIAL SHOREGEAR 24T INSTLT INITIAL SHOREGEAR 24T INSTLT	3,908.33 <u>(3,495.20)</u> 413.13
200257	01460	PALOMANIAN FOLK DANCERS	WI19	INSTRUCTOR PAY	988.80
200258	12848	PAY PLUS SOLUTIONS	19444	CALPERS INSIGHT ETOOLS	272.00
200259	07172	PENINSULA CONFLICT RESOLUTION	1522 1529	TREE TASK FORCE MTG OCT-DEC18 FAMILY ENGAGEMENT - NOV/DEC18	4,150.00 <u>4,375.00</u> 8,525.00
200260	01531	PENINSULA LIBRARY SYSTEM	12671 12699 12710 12738	GO DADDY DOMAIN REGISTRATION BKSTAGE MARS AUTHORITY CONTROL PROQUEST SAFARI TECH BOOKS BKSTAGE MARS AUTHORITY CONTROL	100.85 84.25 803.91 <u>83.15</u> 1,072.16
200261	13386	PUBLIC PARKING ASSOCIATES, INC	2019-0203-3 2019-0203-4 2019-0214-1	PARKING METER MNT - JAN19 MOTHERBOARD MOTHERBOARD INSTALLATION	880.00 693.83 <u>750.00</u> 2,323.83
200262	01740	R & B CO.	S1820437.001 S1821087.001	HYDRANTS HYDRANTS	16,427.81 <u>252.19</u> 16,680.00
200263	13295	ROBERT HALF TECHNOLOGY	52318229 52403433 52490568 52545666 52642778	CONTRACT STAFFING W/E 11/30 CONTRACT STAFFING W/E 12/07 CONTRACT STAFFING W/E 12/21 CONTRACT STAFFING W/E 12/28 CONTRACT STAFFING W/E 01/11	1,920.00 3,200.00 3,200.00 1,920.00 <u>3,232.00</u>

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			52688517	CONTRACT STAFFING W/E 01/18	<u>3,268.36</u> 16,740.36
200264	13858	ROTH STAFFING COMPANIES, LP	13679218 13695595	CONTRACTSTAFFING W/E12/9,16,23 CONTRACT STAFFING W/E 2/3	<u>1,942.06</u> <u>915.84</u> 2,857.90
200265	09605	SAN MATEO CO. CONTROLLERS OFF.	2019-02	PARKING PENALTIES - FEB19	23,104.60
200266	04910	SAN MATEO COUNTY	1YMP11902	MESSAGE SWITCH & MICROWAVE-FEB	2,854.25
200267	03516	SFPUC - WATER QUALITY DIVISION	I0001482	DRNG WTR LAB ANALYSIS - NOV18	825.00
200268	05170	SHIBATA, KIKI	WI19	INSTRUCTOR PAY	967.20
200269	11256	SLOAN SAKAI YEUNG & WONG LLP	39702 39703	2017 POA NEGOTIATIONS - JAN19 2018 LABOR/EMPLOYMENT ADVICE	<u>1,521.00</u> <u>524.00</u> 2,045.00
200270	12135	STEPP, KAREN	WI19 P2	INSTRUCTOR PAY	456.00
200271	13007	STORY, MONIQUE	WI19	INSTRUCTOR PAY	763.80
200272	12809	SUAREZ & MUNOZ CONSTRUCTION IN	38035 PP05	JACK LYLE PARK RESTROOM	30,239.64
200273	12876	SWINERTON MGMT & CONSULTING	18100010-012	MENLO GATEWAY INSPECTION-FEB19	11,152.00
200274	13300	YSERCO, INC.	5806	HVAC DIAGNOSIS - CH 1/15	219.00
200275	03905	TELECOMMUNICATIONS ENG ASSOC.	45864	DISPATCH RADIO MNT - FEB19	3,366.00
200276	11988	THYSSENKRUPP ELEVATOR CORP	3004453007	MCC ELEVATOR MNT - MAR19	366.08
200277	13631	TODD, TED	18-006	POLYGRAPH EXAM - HERRERA-DIMAS	400.00
200278	13815	TRUEPOINT SOLUTIONS, LLC	18-566 18-630	ACCELA SYS IMPLEMENTATION-AUG ACCELA SYS IMPLEMENTATION-SEP	<u>8,440.96</u> <u>9,727.67</u> 18,168.63
200279	09600	TURBO DATA SYSTEMS, INC.	29468 29696	PARKING CITATION ENVELOPES CITATION PROCESSING - FEB19	<u>1,250.63</u> <u>6,106.31</u> 7,356.94
200280	02110	U.S. POSTAL SERVICE	SU19 SU19-ADJ SU19-REVISED	POSTAGE-SUMMER 19 AG DELIVERY POSTAGE-SUMMER 19 AG DELIVERY POSTAGE-SUMMER 19 AG DELIVERY	<u>4,395.00</u> <u>(4,395.00)</u> <u>5,300.00</u> 5,300.00
200281	12184	UNIVERSAL BUILDING SERVICES	459507	JANITORIAL SVC-BEDWELL-FEB19	3,953.00
200282	08051	VALLEY OIL CO.	963780	UNLEADED FUEL	22,021.63

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200283	12751	WEST COAST SECURITY INC	02282019-4	HIRSCH ACCESS CONTROL SYS REP	1,236.52
200284	12840	WHITLOCK & WEINBERGER	22099	TRANSPORTATION MASTER PLAN-DEC	32,925.44
			22202	TRANSPORTATION MASTER PLAN-JAN	6,694.53
			22351	TRANSPORTATION MASTER PLAN-FEB	11,002.50
					<u>50,622.47</u>
200285	13597	WILLIAMS, JOHNPAUL	WI19	INSTRUCTOR PAY	96.00
200286	13029	WINDSTREAM	71126289	PHONE CALLS	750.23
200287	X6798	WORK FIT	0607 5	DOWNTOWN PARKING PERMIT REFUND	489.00
			0638 5	DOWNTOWN PARKING PERMIT REFUND	488.00
			0639 5	DOWNTOWN PARKING PERMIT REFUND	488.00
			0640 5	DOWNTOWN PARKING PERMIT REFUND	488.00
			0641 5	DOWNTOWN PARKING PERMIT REFUND	488.00
			0643 5	DOWNTOWN PARKING PERMIT REFUND	488.00
			0644 5	DOWNTOWN PARKING PERMIT REFUND	488.00
			0761 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0762 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0763 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0764 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0765 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0767 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0768 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0769 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0770 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0771 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0830 6	DOWNTOWN PARKING PERMIT REFUND	488.00
			0831 6	DOWNTOWN PARKING PERMIT REFUND	488.00
					<u>9,273.00</u>
200288	02360	XEROX CORP.	095129043	331788 OCT 10/10-11/01	524.84
			095432213	331788 NOV 11/01-12/10	621.35
			095728264	331788 DEC 12/10-12/30	532.12
			157408561	STAPLES	96.79
					<u>1,775.10</u>
Chk Count	<u>97</u>			Check Report Total	<u>796,801.85</u>