

COUNCIL REPORT FOR THE PERIOD ENDING 10/02/18

From Check No.: 198582 To Check No.: 198641

From Check Date: 10/02/2018 To Check Date: 10/02/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198582	12220	QUALITY AUTO BODY AND PAINTING	3962 3963	DAMAGE TO R FRONT FENDER #14 DAMAGE TO LEFT REAR #14	594.38 <u>4,718.19</u> 5,312.57
198583	08676	ALAMEDA CO. SHERIFF'S OFFICE	110918	REG-SWAT 10/29-11/9 JW/MC	1,264.00
198584	10783	CONTRA COSTA COUNTY	102618	REG-RECORDS 10/22-26 WATERMAN	248.00
198585	10338	KNOPP, STEVEN	082418	MLG/MLS-SUPV 8/13-8/24 KNOPP	485.45
198586	08444	SOUTH BAY REGIONAL PUBLIC	219075 219127 219138	REG-PHOTOGRAPHY 8/13-15 HALEY REG-POLICE ACADEMY 8/13-2/8 REG-FIREARMS UPDATE 8/30-9/1	245.00 6,560.00 <u>1,140.00</u> 7,945.00
198587	10370	SUN RIDGE SYSTEMS INC.	CONF114 CONF525 CONF90 CONF93 CONF94 CONF99	REG-RIMS 10/15-19 MANNING REG-RIMS 10/15-19 CAMPOS REG-RIMS 10/15-19 WEBER REG-RIMS 10/15-19 CAMPOS REG-RIMS 10/15-19 CAMPOS REG-RIMS 10/15-19 WALKER	970.00 200.00 970.00 650.00 120.00 <u>970.00</u> 3,880.00
198588	11654	CIPRES, HECTOR	073118 082918	MLG-PAPA 7/31 CIPRES MLG-PAPA 8/29 CIPRES	87.20 <u>94.83</u> 182.03
198589	05506	STATE OF CALIFORNIA	79833-2018	LE LICENSE - FU	115.00
198590	11694	QUINONEZ, JUAN	091418	SUPPLIES-VOLUNTEE RECOG EVENT 9/6	617.66
198591	X6724	HOWARD, RONDELL		GAS AND TOLLS FOR FIELDTRIPS	90.77
198592	13228	CA STATE WATER RESOURCES	32493 Y18	WTR DIST OP CERT D4 - DORLIAC	105.00
198593	12545	A & L ELECTRIC CO	10-017	FIBER CONDUIT GROUNDING INSTALLATION	400.00
198594	09388	ADP, LLC	518121859 518122461 518573058	REVERSE WIRE FEE - P/E 6/30 HR BENEFIT SOLUTIONS - P/E 7/16 PAYROLL PROCESSING - P/E 7/21	32.00 6,500.25 <u>1,715.07</u> 8,247.32
198595	05507	ASCE MEMBERSHIP	1044065126	ASCE MEMBERSHIP 2019 - SOHRABI	295.00
198596	13003	ASSOCIATED SERVICES	218090448 218090463	FLAVIA RENTAL FOR ADM BLD - SEP18 FLAVIA RENTAL-CORP YARD - SEP18	30.00 <u>30.00</u> 60.00

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198597	X6723	ASSURED RELOCATION	0317 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0318 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0319 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0320 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0321 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0322 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0324 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0325 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0327 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0328 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0329 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0331 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0332 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0454 3	DOWNTOWN PARKING PERMIT REFUND	117.00
			0462 3	DOWNTOWN PARKING PERMIT REFUND	117.00
					<u>1,755.00</u>
198598	03836	AT&T	9391034022-1809	PHONE CALLS	164.68
			9391034023-1809	PHONE CALLS	164.68
			9391034030-1809	PHONE CALLS	43.35
			9391034031-1809	PHONE CALLS	20.59
			9391034032-1809	PHONE CALLS	20.59
			9391034033-1809	PHONE CALLS	58.48
			9391034034-1809	PHONE CALLS	95.87
			9391034035-1809	PHONE CALLS	18.94
			9391034036-1809	PHONE CALLS	18.94
			9391034037-1809	PHONE CALLS	39.54
			9391034038-1809	PHONE CALLS	20.59
			9391034039-1809	PHONE CALLS	20.86
			9391034040-1809	PHONE CALLS	135.34
			9391034041-1809	PHONE CALLS	38.21
			9391034042-1809	PHONE CALLS	23.42
			9391034065-1809	PHONE CALLS	20.59
			9391034089-1809	PHONE CALLS	20.87
			9391034090-1809	PHONE CALLS	39.54
					<u>965.08</u>
198599	13155	BAY AREA MITIGATION, INC.	1161	ENCAMPMENT CLEANUP - 66 WILLOW PL	4,023.00
198600	10896	BAY CITIES JOINT POWERS	2019-051	WORKERS' COMP CLAIMS - AUG18	208,817.40
198601	11002	BENNETT, BRENDA L.	08162018-PC	PLNG COMMISSION MTG MINUTES	687.50
198602	13778	CHARGEPOINT, INC.	IN42437	CHARGEPOINT NETWORK SOFTWARE X6/13/21	5,640.00
198603	11134	CHILDCARE CAREERS	337133	SUBSTITUTE TEACHER	295.60
			337816	SUBSTITUTE TEACHER	591.20
			338427	SUBSTITUTE TEACHER	910.80
			339045	SUBSTITUTE TEACHER	743.00
			340219	SUBSTITUTE TEACHER	295.60
			340775	SUBSTITUTE TEACHER	517.30
					<u>3,353.50</u>
198604	10387	CINTAS CORP #464	464199284	MNT UNIFORMS	594.63
			464199285	MNT UNIFORMS	92.70
			464202375	MNT UNIFORMS	624.85
			464202376	MNT UNIFORMS	91.77
					<u>1,403.95</u>

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198605	04744	DAU PRODUCTS	5993	VALVE	733.36
198606	11613	DEL MUNDO, JOHN	082918	RADIO EARPIECE CODE REPLACEMENT	85.56
198607	13734	EOA INC.	MK02-0718	STORMWTR INSPECTION ASSTN - JUL18	3,281.00
198608	10072	ESBRO CHEMICAL	56597	POOL CHEMICALS	175.39
198609	13419	EXPRESS PLUMBING	22333P	LEAK REPAIR - 141 PLYMOUTH	11,157.00
198610	05733	GACHINA LANDSCAPE MGMT, INC.	F157452-1 F157452-2 F157452-3 F157452-4 F157452-5	DNTN ST SCAPE & PKG PLAZA MNT - AUG18 MEDIANS MNT - AUG18 ROW MNT - AUG18 TRASH/RECYCLING BINS MNT - AUG18 VINTAGE OAKS MNT - AUG18	9,839.33 8,301.50 12,313.75 5,284.01 703.41 <u>36,442.00</u>
198611	00833	GOLDEN BAY CONSTRUCTION INC.	9286-1F	LIBRARY CONCRETE PAD	4,895.00
198612	11674	GRANICUS INC.	92143 94640 97376 97377 99120	COUNCIL MTG WEB CAST MNT - SEP17 COUNCIL MTG WEB CAST MNT - MAR18 COUNCIL MTG WEB CAST MNT - APR18 COUNCIL MTG WEB CAST MNT - MAY18 COUNCIL MTG WEB CAST MNT - JUN18	1,240.00 1,240.00 1,240.00 1,240.00 1,240.00 <u>6,200.00</u>
198613	09653	HORIZON	1N351408 1N354734 1N355563 1N356232 1N356357 1N356960	LANDSCAPING SUPPLIES LANDSCAPING SUPPLIES LANDSCAPING SUPPLIES LANDSCAPING SUPPLIES LANDSCAPING SUPPLIES LANDSCAPING SUPPLIES	98.77 151.65 91.63 99.51 64.99 172.87 <u>679.42</u>
198614	00980	IRVINE & JACHENS INC.	2495	BADGES FOR NEW OFFICERS	495.90
198615	08405	JOINT VENTURE SILICON VALLEY	423COSMENLO 457EDAMENLO	2018/19 COSTAR REAL ESTATE SUB 2018/19 SVED MEMBERSHIP	3,720.00 4,500.00 <u>8,220.00</u>
198616	10417	KONE INC.	959039081	ADMIN/PD ELEVATOR MNT - AUG18	376.22
198617	01081	LYNGSO GARDEN MATERIALS INC.	278393	GARDEN COMPOST	1,549.69
198618	13771	MAINTENANCE SYSTEMS MANAGEMENT	72852	JANITORIAL SERVICE - SEP18	150.00
198619	02947	MENLO PARK CHAMBER OF COMMERCE	6347	MEMBERSHIP 2018/19	1,755.00
198620	09128	MENLO-ATHERTON HIGH SCHOOL	14313175	PAC RENTAL - KEPLERS	743.00

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198621	05355	METRO MOBILE COMMUNICATIONS	180825-R 42659 54715-CR	PORTABLE RADIO MNT - AUG18 RADIO REPAIR - FACILITIES SET UP 2 PATROL RADIOS	867.92 162.08 <u>(568.76)</u> 461.24
198622	13693	MUNICIPAL PLAN CHECK SVCS, INC	1050	PLAN CHECK SERVICE - JUL18	1,687.50
198623	10050	OFFICE DEPOT	190949497001 191751016001	OFFICE SUPPLIES OFFICE SUPPLIES	60.89 <u>51.68</u> 112.57
198624	12848	PAY PLUS SOLUTIONS	17676	CALPERS INSIGHT ETOOLS	272.00
198625	13245	PREFERRED BENEFIT INSURANCE	EIA25618 EIA25653	VISION SERVICE PLAN - SEP18 DELTA DENTAL PLAN - SEP18	6,333.20 <u>42,724.10</u> 49,057.30
198626	01740	R & B CO.	S1773409.001 S1778001.001	WATER DEPT SUPPLIES WATER DEPT SUPPLIES	487.75 <u>145.92</u> 633.67
198627	13482	R3 CONSULTING GROUP, INC.	8787 8829	0 WASTE PLAN, RATE STUDY - JUL18 0 WASTE PLAN, RATE STUDY - AUG18	3,743.75 <u>5,545.00</u> 9,288.75
198628	01686	RED WING BUSN ADVANTAGE ACCT	152-1-40994 152-1-41487	SAFETY BOOTS SAFETY BOOTS	260.42 <u>285.00</u> 545.42
198629	10047	SC FUELS	3664742	UNLEADED FUEL	24,217.79
198630	13267	SHI INTERNATIONAL CORP	B07873619 B07892687 B07933220 B07960427 B08076040 B08099590 B08149319 B08200637 B08473431 B08604028 B08635349	NEW LAPTOP SETUP-LIB/CM/HR/PD LAPTOP DOCKING STN/WARRANTY-CM/HR/PD LAPTOP-IT/PW/CD/CS/CM/PW LAPTOP SETUP WARRANTY-IT/PW/CD/CS/CM NEW LAPTOP SETUP-PW/IT NEW LAPTOP SETUP-PW NEW LAPTOP SETUP-PW/IT NEW LAPTOP SETUP-PW/IT TRIPP LITE SWITCHED-PDU-DATA CTR MS OFFICE 365 MNT JUL18-JUN19 LENOVO THUNDERBOLT DOCKING STN	10,063.04 1,242.09 12,773.33 534.00 844.99 941.27 2,685.06 507.00 1,107.08 2,938.40 <u>734.06</u> 34,370.32
198631	13082	SINGLE CYLINDER REPAIR	53311	ECHO BLOWER	380.57
198632	12025	STANLEY CONVERGENT SECURITY	15806889	FIRE PANEL INSTALLATION - CITY HALL	16,800.00
198633	04663	STAR ELEVATOR, INC.	311897	LIBRARY ELEVATOR MNT - SEP18	152.78

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198634	10370	SUN RIDGE SYSTEMS INC.	5289	RIMS SUPPORT JUL18-JUN19	20,622.00
198635	12876	SWINERTON MGMT & CONSULTING	17100035-003 18100010-005	JACK LYLE PARK - AUG18 MENLO GATEWAY INSPECTION - AUG18	560.00 <u>9,656.00</u> 10,216.00
198636	12812	TERI BLACK & COMPANY, LLC	18-0911-138	ASST CITY MANAGER RECRUITMENT	11,601.25
198637	09600	TURBO DATA SYSTEMS, INC.	28421 28618	CITATION PROCESSING - JUL18 CITATION PROCESSING - AUG18	5,078.52 <u>5,305.03</u> 10,383.55
198638	12184	UNIVERSAL BUILDING SERVICES	452101	JANITORIAL SVC - BEDWELL - AUG18	3,953.00
198639	05103	WEST-LITE SUPPLY COMPANY, INC.	60341C 71954H-1 72441H 72457H	LIGHTING SUPPLIES LIGHTING SUPPLIES LIGHTING SUPPLIES LIGHTING SUPPLIES	788.53 4,726.98 68.73 <u>156.93</u> 5,741.17
198640	10458	WILSEY HAM	22319	SANTA CRUZ/MIDDLE AVE REHAB - AUG18	370.00
198641	13029	WINDSTREAM	70527973	PHONE CALLS	728.60
Chk Count	<u>60</u>			Check Report Total	<u>534,427.25</u>