

Fund * 000

Sub Fund * 000

GL Period* from to 99
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Check * date from 05/14/2013 to 05/20/2013

AP Dist.Code* ** ALL **

Print Prepaid Check * Y
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Summary Printed Y
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Summary Sequenced by GL Dpt *

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
AFFILIATED PSYCHOLOGISTS &							
	05/01/13	PD	PSYCHOLOGICAL EXAM-HILARIO	2000391	200.00	200.00	
	05/20/13		Check * Issued	176308			200.00
AFFORDABLE ALTERNATIVES, INC.							
	04/11/13	LIB	AV LABELS	5018	129.75	129.75	
	05/01/13	LIB	AV LABELS	5056	129.75	129.75	
	05/20/13		Check * Issued	176309			259.50
AT & T MOBILITY							
	04/20/13	PD	BLACKBERRY SERVICE - APR13	7936-1304	724.59	724.59	
	05/20/13		Check * Issued	176310			724.59
AVILA, VICTORIA							
	04/25/13		TEACHING AT FITNESS EVENT 5/31	053113	25.00	25.00	
	05/20/13		Check * Issued	176281			25.00
AVT PRODUCTIONS							
	04/30/13	CS	TEDX YOUTH EVENT AT FB 4/28	47385-2	11,000.00	11,000.00	
	05/20/13		Check * Issued	176311			11,000.00
BAKER & TAYLOR							
	02/07/13	LIB	JUVENILE MATERIALS	4010416517	56.20	56.20	
	02/19/13	LIB	JUVENILE MATERIALS	4010428035	141.29	141.29	
	02/22/13	LIB	JUVENILE MATERIALS	4010430535	741.53	741.53	
	03/04/13	LIB	JUVENILE MATERIALS	4010441440	456.93	456.93	
	04/17/13	LIB	JUVENILE MATERIALS	4010479403	259.55	259.55	
	04/25/13	LIB	JUVENILE MATERIALS	4010490917	400.44	400.44	
	05/20/13		Check * Issued	176312			2,055.94
BAKER & TAYLOR							
	02/05/13	LIB	BOOKS	4010421720	265.37	265.37	
	02/22/13	LIB	BOOKS	4010442020	181.00	181.00	
	03/06/13	LIB	BOOKS	4010451861	143.40	143.40	
	03/08/13	LIB	BOOKS	4010454690	1,613.55	1,613.55	
	03/12/13	LIB	BOOKS	4010457234	35.80	35.80	
	03/19/13	LIB	BOOKS	4010466305	279.85	279.85	
	04/01/13	LIB	BOOKS	4010478301	255.05	255.05	
	04/10/13	LIB	BOOKS	4010487613	2,054.55	2,054.55	
	04/17/13	LIB	BOOKS	4010495037	499.35	499.35	
	04/19/13	LIB	BOOKS	4010497980	1,321.11	1,321.11	
	04/18/13	LIB	BOOKS	4010498093	598.63	598.63	
	04/19/13	LIB	BOOKS	4010498888	1,227.57	1,227.57	
	03/20/13	LIB	BOOKS	5012493772	35.68	35.68	
	05/20/13		Check * Issued	176313			8,510.91
BAKER & TAYLOR							
	02/27/13	LIB	DVDS	W89446920	24.38	24.38	
	02/27/13	LIB	CDS	W89878180	113.11	113.11	
	02/27/13	LIB	CDS	W89878190	582.87	582.87	

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	03/04/13	LIB	CDS	W89952270	22.47	22.47	
	03/05/13	LIB	CDS	W90055200	22.47	22.47	
	03/13/13	LIB	CDS	W90064750	116.31	116.31	
	03/11/13	LIB	DVDS	W90104200	352.86	352.86	
	03/18/13	LIB	DVDS	W90259670	53.69	53.69	
	03/28/13	LIB	CDS	W90309330	51.35	51.35	
	03/18/13	LIB	DVDS	W90350950	42.27	42.27	
	03/25/13	LIB	DVDS	W90550990	37.40	37.40	
	04/01/13	LIB	DVDS	W90641850	16.33	16.33	
	04/05/13	LIB	CDS	W90736110	132.96	132.96	
	04/01/13	LIB	DVDS	W90743700	1,741.81	1,741.81	
	04/02/13	LIB	DVDS	W90801110	36.75	36.75	
	04/15/13	LIB	DVDS	W90829080	255.64	255.64	
	04/19/13	LIB	CDS	W91004800	67.70	67.70	
	04/18/13	LIB	DVDS	W91011980	294.02	294.02	
	04/22/13	LIB	DVDS	W91187070	2,142.14	2,142.14	
	04/23/13	LIB	CDS	W91230030	12.90	12.90	
	04/29/13	LIB	DVDS	W91333340	159.23	159.23	
	04/26/13	LIB	DVDS	W91341680	108.64	108.64	
	05/01/13	LIB	CDS	W91392280	763.21	763.21	
	05/20/13		Check * Issued	176314			7,150.51
BAY CITIES JOINT POWERS							
	04/15/13	MGT	WORKERS'S COMP CLAIMS-MAR13	2013-0255	75,596.63	75,596.63	
	05/20/13		Check * Issued	176315			75,596.63
BELL PLUMBING							
	05/06/13		BOND REFUND	13-00256	1,000.00	1,000.00	
	05/20/13		Check * Issued	176316			1,000.00
BOK FU DYNASTY							
	04/25/13		TEACHING AT FITNESS EVENT 5/31	053113	25.00	25.00	
	05/20/13		Check * Issued	176282			25.00
BRADSHAW, ALICE							
	05/14/13		SEIU DENTAL/VISION REIMB	051413	375.00	375.00	
	05/20/13		Check * Issued	176294			375.00
BURNHAM, MICHELLE							
	05/14/13		SEIU DENTAL/VISION REIMB	051413	170.00	170.00	
	05/20/13		Check * Issued	176295			170.00
CALIFA GROUP							
	05/01/13		MANGO LANGUAGE JUL13-JUN14	5257	2,482.26	2,482.26	
	05/20/13		Check * Issued	176317			2,482.26
CAPITAL ONE COMMERCIAL							
	04/26/13	CS	FOOD/DEPT SUPPLIES	042613	1,231.77	1,231.77	
	05/20/13		Check * Issued	176318			1,231.77

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check *	Amount
CDW GOVERNMENT, INC.								
	04/01/13	PW	CISCO 2960-48 NETWORK SWITCHES	BK16454	27,052.39	27,052.39		
	04/04/13	PW	CISCO 2960-24 NETWORK SWITCHES	BL88510	25,445.21	25,445.21		
	04/08/13	PW	CISCO SFP MODULES	BN02558	3,613.35	3,613.35		
	04/11/13	PW	CISCO WS-C4506E CHASSIS	BP24848	3,538.96	3,538.96		
	05/20/13		Check * Issued	176319				59,649.91
CENTER POINT LARGE PRINT								
	01/04/13	LIB	BOOKS	1071213	1,020.96	1,020.96		
	05/20/13		Check * Issued	176320				1,020.96
CITY OF EAST PALO ALTO								
	05/09/13	MGT	COUNCIL OF CITIES 5/17	051713	100.00	100.00		
	05/20/13		Check * Issued	176321				100.00
CLEAN SOURCE INC.								
	04/11/13	PW	JANITORIAL SUPPLIES	1353734-00	308.02	308.02		
	04/26/13	PW	JANITORIAL SUPPLIES	1353734-01	315.14	315.14		
	04/16/13	PW	JANITORIAL SUPPLIES	1355468-00	484.79	484.79		
	04/05/13	PW	REPAIR-JANITORIAL EQUIP	164705-00	175.19	175.19		
	05/20/13		Check * Issued	176322				1,283.14
COGAN, JIM								
	05/14/13	MGT	DENTAL, VISION, EXCESS MEDICAL	051413	120.00	120.00		
	05/20/13		Check * Issued	176291				120.00
COMCAST								
	04/27/13	MGT	INTERNET SVC - 100 TERMINAL	5111-1304	107.25	107.25		
	04/26/13	PW	CABLE TV - CORP YARD	5218-1304	14.26	14.26		
	04/26/13	MGT	INTERNET SVC - 410 IVY DR	5301-1304	102.50	102.50		
	05/03/13	MGT	INTERNET SVC - 701 LAUREL	9083-1305	222.25	222.25		
	05/20/13		Check * Issued	176323				446.26
DATASAFE								
	04/30/13	MGT	DATA STORAGE 5/27-8/27	T0190095	1,866.99	1,866.99		
	05/20/13		Check * Issued	176324				1,866.99
DEA, SUZANNE								
	05/14/13		SEIU DENTAL/VISION REIMB	051413	540.00	540.00		
	05/20/13		Check * Issued	176296				540.00
DISCOUNT PLUMBING & ROOTER CO.								
	05/07/13		BOND REFUND	13-00195	1,000.00	1,000.00		
	05/20/13		Check * Issued	176325				1,000.00
DOUGHERTY, GWENDOLYN								
	05/14/13		SEIU DENTAL/VISION REIMB	051413	554.00	554.00		
	05/20/13		Check * Issued	176297				554.00

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DUNCAN SOLUTIONS, INC.							
	04/09/13	PD	AUTOCITE SUPPLIES	INV012920	247.11	247.11	
	05/20/13		Check * Issued	176326			247.11
EAST BAY PUMP & EQUIPMENT CO.							
	05/01/13	PW	SHARON PK PUMP RENTAL-MAY13	210490	6,141.00	6,141.00	
	05/20/13		Check * Issued	176327			6,141.00
FORTISTAR METHANE 4 LLC							
	03/01/13	PW	O&M GAS COLLECTION SYSTEM-MAR	3495	4,230.47	4,230.47	
	05/20/13		Check * Issued	176328			4,230.47
GOLDMAN, TINA							
	03/11/13	CS	REFUND - CREDIT ON A/C 2010	170304	59.00	59.00	
	05/20/13		Check * Issued	176329			59.00
GROSSMAN, RACHEL							
	05/14/13		SEIU DENTAL/VISION REIMB	051413	240.00	240.00	
	05/20/13		Check * Issued	176298			240.00
GROUP 4 ARCHITECTURE, RESEARCH							
	05/01/13	PW	CITY HALL SPACE PLANNING	8524	2,604.00	2,604.00	
	05/20/13		Check * Issued	176330			2,604.00
GUGGENHEIM ENTERTAINMENT, INC.							
	04/18/13		SING-ALONG PERFORMANCE-7/14	071413-DEP	875.00	875.00	
	05/20/13		Check * Issued	176331			875.00
HEINECK, ARLINDA							
	05/15/13	CD	DENTAL, VISION, EXCESS MEDICAL	051513	500.00	500.00	
	05/20/13		Check * Issued	176288			500.00
IGNO, ROLANDO							
	05/14/13		DENTAL/VISION	051413	185.00	185.00	
	05/20/13		Check * Issued	176299			185.00
INFRASTRUCTURE ENGINEERING COR							
	03/29/13	PW	CORP YARD EMERGENCY WELL	6852	38,375.25	38,375.25	
	05/20/13		Check * Issued	176332			38,375.25
INTERNET MAINSTREET INC							
	05/01/13	MGT	INTERNET SERVICE - MAY13	32110046	900.00	900.00	
	05/20/13		Check * Issued	176333			900.00
JONSEN, ROBERT							
	05/16/13	PD	TEMPORARY HOUSING	051613	9,831.00	9,831.00	
	05/20/13		Check * Issued	176279			9,831.00

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KARWASH, MOHAMMED							
	05/13/13	HSG	SUBSTATION RENT - MAY13	2013-05	950.00	950.00	
	05/13/13	HSG	SUBSTATION RENT - JUN13	2013-06	950.00	950.00	
	05/20/13		Check * Issued	176334			1,900.00
KRAKOWSKI, SAVINA							
	05/14/13		SEIU DENTAL/VISION REIMB	051413	277.96	277.96	
	05/20/13		Check * Issued	176300			277.96
KRAMER, LORRAIN							
	05/08/13		REFUND - CREDIT ON A/C 10	180498	189.00	189.00	
	05/20/13		Check * Issued	176335			189.00
LAM, KIM							
	05/14/13		SEIU DENTAL/VISION REIMB	051413	909.00	909.00	
	05/20/13		Check * Issued	176301			909.00
MAKE IT SIMPLE MAKE IT FUN							
	05/06/13	CS	INSTRUCTOR PAY	050613	1,607.10	1,607.10	
	05/20/13		Check * Issued	176285			1,607.10
MALATHONG, VANH							
	05/14/13		SEIU DENTAL/VISION REIMB	051413	322.00	322.00	
	05/20/13		Check * Issued	176302			322.00
MCINTIRE ELECTRIC							
	04/17/13	PW	BAYFRONT PK GAS FLARE	13011	3,272.56	3,272.56	
	05/20/13		Check * Issued	176336			3,272.56
MENLO PARK FRIENDS OF THE							
	05/09/13		TRANSFER TO THE FRIENDS ACCT	050913	45,000.00	45,000.00	
	05/20/13		Check * Issued	176278			45,000.00
MERCURY NEWS							
	04/30/13	MGT	ORDINANCE 990/991	632060	198.00	198.00	
	05/20/13		Check * Issued	176337			198.00
MIDPENINSULA COMMUNITY MEDIA							
	04/30/13	MGT	COUNCIL MTG CABLE CVRG-APR13	7516	1,862.67	1,862.67	
	05/20/13		Check * Issued	176338			1,862.67
MIDWEST TAPE							
	03/26/13	LIB	JUVENILE MATERIALS	90860773	73.39	73.39	
	03/26/13	LIB	JUVENILE MATERIALS	90860775	102.96	102.96	
	03/26/13	LIB	JUVENILE MATERIALS	90860776	274.61	274.61	
	03/26/13	LIB	JUVENILE MATERIALS	90860777	15.89	15.89	
	04/02/13	LIB	JUVENILE MATERIALS	90876895	209.58	209.58	

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	04/02/13	LIB	JUVENILE MATERIALS	90879104	29.89	29.89	
	04/10/13	LIB	JUVENILE MATERIALS	90898613	9.89	9.89	
	04/10/13	LIB	JUVENILE MATERIALS	90898615	29.78	29.78	
	04/10/13	LIB	JUVENILE MATERIALS	90898616	23.24	23.24	
	04/02/13	LIB	JUVENILE MATERIALS	98076893	28.24	28.24	
	05/20/13		Check * Issued	176339			797.47
MIRANDA, EMMA P.							
	04/25/13		TEACHING AT FITNESS EVENT 5/31	053113	25.00	25.00	
	05/20/13		Check * Issued	176283			25.00
MORGETHALER, EILEEN							
	05/09/13		REFUND - CREDIT ON A/C 08	180659	247.00	247.00	
	05/20/13		Check * Issued	176340			247.00
MOTION PICTURE LICENSING CORP							
	04/27/13	CS	MOTION PICTURE 6/27/13-6/27/14	503837848	553.15	553.15	
	05/20/13		Check * Issued	176341			553.15
OHTAKI, PETER							
	05/14/13	MGT	DENTAL	051413	818.00	818.00	
	05/20/13		Check * Issued	176289			818.00
OLIVERAS, JOVILITA							
	05/14/13		SEIU DENTAL/VISION REIMB	051413	77.00	77.00	
	05/20/13		Check * Issued	176303			77.00
OLSON, ALLAN							
	05/07/13	PW	DMV REGISTRATION CERTIFICATES	050713	95.00	95.00	
	05/20/13		Check * Issued	176292			95.00
ORCHARD CITY LOCK & SAFE INC.							
	04/25/13	PW	REPLACED LEVER-BOOK STORAGE RM	39687	940.62	940.62	
	05/03/13	PW	INSTALLED LOCKS-ADMIN BREAK RM	39695	245.05	245.05	
	05/20/13		Check * Issued	176342			1,185.67
PALO ALTO BLUEPRINT & SUPPLY CO							
	04/26/13	PW	PLANS-SHARON HEIGHTS PUMP STN	8000	198.27	198.27	
	05/20/13		Check * Issued	176343			198.27
PARKS, GINA & JESS							
	05/07/13		C&D REFUND	12-00122/C	1,000.00	1,000.00	
	05/07/13		C&D REFUND	12-00122/D	1,000.00	1,000.00	
	05/20/13		Check * Issued	176344			2,000.00
PAY PLUS SOLUTIONS, INC							
	03/01/13	MGT	CALPERS REPORT - MAR13	2287	247.00	247.00	

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	04/01/13	MGT	CALPERS REPORT - APR13	2357	247.00	247.00	
	05/01/13	MGT	CALPERS REPORT - MAY13	2408	247.00	247.00	
	05/20/13		Check * Issued	176345			741.00
PENINSULA SPORTS OFFICIALS							
	04/30/13	CS	ADULT SBALL LEAGUE UMPIRE PYMT	100921	417.00	417.00	
	05/20/13		Check * Issued	176346			417.00
PERALTA, LUZELENA							
	05/15/13	PW	LUNCH CATERING-PW WEEK 5/23	052313	400.00	400.00	
	05/20/13		Check * Issued	176280			400.00
PEREZ, LENO							
	05/14/13		SEIU DENTAL/VISION REIMB	051413	196.00	196.00	
	05/20/13		Check * Issued	176304			196.00
PERMA-BOUND							
	02/21/13	LIB	JUVENILE MATERIALS	1520393-00	522.78	522.78	
	03/04/13	LIB	JUVENILE MATERIALS	1521534-00	173.36	173.36	
	04/28/13	LIB	JUVENILE MATERIALS	1527845-00	321.91	321.91	
	04/29/13	LIB	JUVENILE MATERIALS	1527867-00	879.09	879.09	
	05/20/13		Check * Issued	176347			1,897.14
PERNA, JACQUI							
	05/14/13		DENTAL/VISION	051413	900.00	900.00	
	05/20/13		Check * Issued	176305			900.00
PETTY CASH							
	05/14/13		PETTY CASH INCREASE FOR SUMMER	051413	500.00	500.00	
	05/20/13		Check * Issued	176277			500.00
PRINCIPAL BUILDERS							
	05/07/13		C&D REFUND	12-01561/D	2,475.00	2,475.00	
	05/20/13		Check * Issued	176348			2,475.00
PROTECTION PLUS SECURITY SVCS							
	05/02/13	CS	DEPOSIT-CAMERAS FOR BHDC	12924	2,877.12	2,877.12	
	05/20/13		Check * Issued	176349			2,877.12
QUALITY STRIPING, INC.							
	03/13/13	PW	THERMOPLASTIC INSTALLATION	8214	5,100.00	5,100.00	
	05/20/13		Check * Issued	176350			5,100.00
RECORDED BOOKS, LLC							
	02/25/13	LIB	JUVENILE MATERIALS	74671482	502.14	502.14	
	03/01/13	LIB	BOOKS ON CD	74675239	158.88	158.88	
	02/12/13	LIB	JUVENILE MATERIALS	74678436	711.39	711.39	

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	02/27/13	LIB	BOOKS ON CD	74679809	531.37	531.37	
	03/14/13	LIB	BOOKS ON CD	74680979	109.92	109.92	
	03/13/13	LIB	BOOKS ON CD	74682074	205.81	205.81	
	03/11/13	LIB	DVDS	74684570	35.81	35.81	
	03/20/13	LIB	BOOKS ON CD	74696341	184.33	184.33	
	03/20/13	LIB	BOOKS ON CD	74697445	269.56	269.56	
	03/22/13	LIB	BOOKS ON CD	74698771	659.52	659.52	
	04/11/13	LIB	BOOKS ON CD	74700102	489.27	489.27	
	04/03/13	LIB	BOOKS ON CD	74703630	174.16	174.16	
	04/09/13	LIB	DVDS	74707323	35.97	35.97	
	04/17/13	LIB	BOOKS ON CD	74711026	198.84	198.84	
	04/30/13	LIB	JUVENILE MATERIALS	74721578	260.04	260.04	
	05/20/13		Check * Issued	176351			4,527.01
ROMAN, DAVID & MCEVILLY, JULIE							
	05/07/13		C&D REFUND	12-00635/C	1,000.00	1,000.00	
	05/20/13		Check * Issued	176352			1,000.00
ROTH-NEWELL, BENNETT							
	05/04/13	LIB	VOLUNTEER RECOGNITION EVENT	101	100.00	100.00	
	05/20/13		Check * Issued	176287			100.00
SC FUELS							
	04/24/13	PW	DIESEL FUEL	2192123	22,798.19	22,798.19	
	05/20/13		Check * Issued	176353			22,798.19
SOLORZANO, CRISTELA							
	05/14/13		DENTAL/VISION	051413	1,400.00	1,400.00	
	05/20/13		Check * Issued	176306			1,400.00
SPRINT							
	04/29/13	PD	CELLULAR SERVICE - APR13	8709-1304	377.58	377.58	
	05/20/13		Check * Issued	176354			377.58
STAR ELEVATOR, INC.							
	05/01/13	PW	MCC ELEVATOR MNT-MAY13	190524	123.62	123.62	
	05/20/13		Check * Issued	176355			123.62
SWAN ENTERTAINMENT CLIENT TR							
	05/08/13	CS	MUSTACHE HARBOR 6/1	060113	3,000.00	3,000.00	
	05/20/13		Check * Issued	176293			3,000.00
TERMINIX							
	04/26/13	PW	PEST CONTROL-801 LAUREL 4/26	324528198	66.00	66.00	
	04/26/13	PW	PEST CONTROL-701 LAUREL 4/26	324529313	80.00	80.00	
	05/20/13		Check * Issued	176356			146.00

Supplier	Inv./Chq. Date MM/DD/YY	Svc.	Description	Inv./Chq. Number	Svc./Inv. Amount	Inv. Paid Amount	Check * Amount
TOMMEI, LOUIS							
	05/14/13		DENTAL/VISION	051413	150.00	150.00	
	05/20/13		Check * Issued	176307			150.00
TRAPEZE ARTS INC.							
	04/18/13	CS	CIRCUS EQUIPMENT	1291	1,903.00	1,903.00	
	05/20/13		Check * Issued	176286			1,903.00
TYCO INTEGRATED SECURITY LLC							
	04/11/13	PW	ALARM REPAIR-BHCDC	95249867	199.00	199.00	
	05/20/13		Check * Issued	176357			199.00
U.S. POSTAL SERVICE							
	05/14/13	MGT	POSTAGE FOR POSTAGE MACHINE	051413	3,000.00	3,000.00	
	05/20/13		Check * Issued	176290			3,000.00
UNIVERSAL SITE SERVICES							
	04/28/13	PW	STREET SWEEPING - APR13	INV30006061	11,223.87	11,223.87	
	05/20/13		Check * Issued	176358			11,223.87
VERGE TECHNOLOGIES INC.							
	04/25/13	PD	HP STORAGE WORKS P2000	2013-2895	19,213.75	19,213.75	
	05/20/13		Check * Issued	176359			19,213.75
VERPLANCK HISTORIC							
	04/18/13	CD	HISTORIC REVIEW-1275 ECR	81	1,040.17	1,040.17	
	05/20/13		Check * Issued	176360			1,040.17
WHITE-PARKER, F. ALISHA							
	04/25/13		TEACHING AT FITNESS EVENT 5/31	053113	25.00	25.00	
	05/20/13		Check * Issued	176284			25.00
XEROX CORP.							
	05/03/13	MGT	345402 LEASE PYMT - APR13	067978634	753.61	753.61	
	05/20/13		Check * Issued	176361			753.61
							389,595.11
							0.00 PPD
							0.00 MAN
Total All Vendors						389,595.11	389,595.11