

COUNCIL REPORT FOR THE PERIOD ENDING 08/15/18

From Check No.: 198144 To Check No.: 198208

From Check Date: 08/15/2018 To Check Date: 08/15/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198144	00257	BECK'S SHOES, INC.	215041-00	WORKING BOOTS - RUEZGA	100.00
198145	02110	U.S. POSTAL SERVICE	FA18	POSTAGE-FALL18 AG DELIVERY	4,395.00
198146	11147	TROUTMAN, SANDI HEISER	SU18	INSTRUCTOR PAY	545.40
198147	05162	CALBO	091018 091118 091218 091318	REG-CALBO 9/10 MELGAR/SAMPLE REG-CALBO 9/11 CASTRO/MELGAR REG-CALBO 9/12 MILTON/ACKER REG-CALBO 9/13 CASTRO/MILTON	390.00 390.00 390.00 390.00 <u>1,560.00</u>
198148	13437	MCCABE, JOHN	100566277 113-5209089-8899453	2015 INTL PLUMBING CODE STUDY P1 RESIDENTIAL PLUMBING	71.23 <u>76.07</u> 147.30
198149	X6707	FRANK, MICHAEL S.	2018-04 2018-05 2018-06	MILEAGE REIMB - APR18 - M.FRANK MILEAGE REIMB - MAY18 - M.FRANK MILEAGE REIMB - JUN18 - M.FRANK	204.00 204.00 204.00 <u>612.00</u>
198150	12112	ABC SERVICE	7153	STORM DRAIN MNT - MAY/JUN18	56,265.00
198151	12617	ACTION SPORTS	072518	HATS AND VISORS	525.26
198152	12806	ADVANCE CRIME SCENE	21446 21476	DISINFECTED VEHICLE 17 DISINFECTED VEH 11 & HANDCUTTS	90.00 <u>110.00</u> 200.00
198153	13453	AECOM TECHNICAL SERVICES, INC.	2000093471	RAVENSWOOD GRADE SEPARATION	21,577.42
198154	X6709	ALVAREZ, JOSE LUIS	44013401	CITATION REFUND	55.00
198155	13003	ASSOCIATED SERVICES	218070776	FLAVIA RENTAL-CORP YARD-JUL18	30.00
198156	03836	AT&T	9391034046-1808 9391034047-1808 9391034048-1808 9391034049-1808 9391034060-1808 9391034061-1808 9391034062-1808 9391034064-1808 9391034067-1808 9391034068-1808 9391034070-1808 9391034071-1808 9391034072-1808 9391034073-1808 9391034074-1808 9391034075-1808 9391034076-1808 9391034078-1808 9391034079-1808 9391034082-1808 9391034095-1808 9391034096-1808	PHONE CALLS PHONE CALLS	20.32 20.32 20.32 54.68 39.21 38.96 107.66 38.99 57.61 20.31 74.90 38.96 22.10 18.65 20.31 18.65 114.35 20.31 20.31 20.31 20.32 <u>20.32</u> 827.87

COUNCIL REPORT FOR THE PERIOD ENDING 08/15/18

From Check No.: 198144 To Check No.: 198208

From Check Date: 08/15/2018 To Check Date: 08/15/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198157	09275	AUTOMATIC DOOR SYSTEMS INC.	32802	AUTOMATIC DOOR MNT-701 LAUREL	1,995.00
198158	09026	BANK OF NEW YORK MELLON	252-2119754 252-2119755	GO-90A ADMIN FEE JUL18-JUN19 GO-90B ADMIN FEE JUL18-JUN19	850.00 850.00 <u>1,700.00</u>
198159	11275	BAY AREA WATER SUPPLY &	2993	18/19 1ST QUARTERLY ASSESSMENT	17,672.00
198160	13508	BAY CENTRAL PRINTING, INC.	178547	WATER QUALITY POSTCARD MAILING	6,217.88 <u>6,217.88</u>
198161	09987	BIDDLE CONSULTING GROUP, INC.	57609	TACTICALL ANNUAL LIC X6/9/19	1,766.56
198162	09021	CCAG	18214	CONGESTION RELIEF ASSESSMENT	124,822.00
198163	10609	CITY OF EAST PALO ALTO	2018-06	WATER USAGE - JUN18	1,861.99
198164	05651	CO. OF SANTA CLARA, OFC OF THE	1800063554	FINGERPRINTS - JUN18	40.00
198165	11102	COMCAST	2783-1805 2783-1806	CABLE/INTERNET-COUNCIL CHAMB CABLE/INTERNET-COUNCIL CHAMB	562.07 562.00 <u>1,124.07</u>
198166	12418	DAILY POST	60693 60694 60695	AD - DISTRICT ELECTIONS AD - DISTRICT ELECTIONS AD - DISTRICT ELECTIONS	2,430.00 187.50 168.75 <u>2,786.25</u>
198167	13735	ENVIROISSUES, INC	2640020005	CITYWIDE COMMUNICATION PLN-MAY	782.50
198168	13734	EOA INC.	MK01-0618	STORMWTR INSPECTION ASSTN-JUN	5,677.21
198169	10072	ESBRO CHEMICAL	54446 54544	POOL CHEMICALS POOL CHEMICALS	545.05 837.52 <u>1,382.57</u>
198170	13794	FITZGERALD AND COMPANY	72A18	EXECUTIVE RECRUITMENT BROCHURE	761.25
198171	X6705	FOODY DIRECT	0555 5 0556 5 0627 5	DOWNTOWN PARKING PERMIT REFUND DOWNTOWN PARKING PERMIT REFUND DOWNTOWN PARKING PERMIT REFUND	217.00 217.00 217.00 <u>651.00</u>
198172	05733	GACHINA LANDSCAPE MGMT, INC.	P156234	LANDSCAPING-BURGESS POOL-JUL18	455.00
198173	02539	GOLDFARB & LIPMAN	126295 126740 126741 126742 126743 127055	LEGAL SVC-NUISANCE CLAIM-FEB18 LEGAL SVC-DNTN SPEC PLAN-MAR18 LEGAL SVC-NUISANCE CLAIM-MAR18 LEGAL SVC-1300 ECR-MAR18 LEGAL SVC-SANTA CRUZ/MERRILL-MAR18 LEGAL SVC-ALMA ST-APR18	859.50 177.00 236.00 368.00 1,111.00 123.50

COUNCIL REPORT FOR THE PERIOD ENDING 08/15/18

From Check No.: 198144 To Check No.: 198208

From Check Date: 08/15/2018 To Check Date: 08/15/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			127056	LEGAL SVC-NUISANCE CLAIM-APR18	2,225.00
			127140	LEGAL SVC-DNTN SPEC PLAN-APR18	1,584.00
			127330	LEGAL SVC-DNTN SPEC PLAN-MAY18	540.50
			127331	LEGAL-SANTA CRUZ/MERRILL-MAY18	<u>1,366.50</u>
					8,591.00
198174	10302	HENECHAN, JOHN	1196	GEOLOGIST REVIEW - JUL18	5,100.00
198175	09815	HILLYARD, INC	603088210	JANITORIAL SUPPLIES	973.23
198176	13582	IGNATIUS NELSON CONSULTING	1036	CONSULTING SERVICE 7/16-7/29	1,924.00
198177	11681	INFRASTRUCTURE ENGINEERING COR	10928	CORP YD EMERGENCY WELL-MAY/JUN	3,484.10
198178	11734	KAISER FOUNDATION HEALTH PLAN	070918	PHYSICAL EXAMS - JUN18	400.00
198179	X6710	KAO, JOHN	52010814	CITATION REFUND	45.00
198180	11672	KELLY PAPER	9227900	PAPER STOCK	728.93
			9227905	PAPER STOCK	<u>44.59</u>
					773.52
198181	12682	KRONOS INC.	11337403	KRONOS WKFORCE READY SAAS-JUN	2,772.00
198182	13470	LOU'S GLOVES, INC.	023912	GLOVES FOR PATROL	132.00
198183	X6706	MALPANI, RADHIKA	46015650	CITATION REFUND	45.00
198184	12107	MASTER PLUMBING AND SEWER, INC	123393	WTR FOUNTAIN INSTALLATION - OHCC	1,725.00
198185	12902	MAYCROFT INVESTIGATIONS	338	BKGROUND-PO CANDIDATE-LOPEZ	1,000.00
			339	BKGROUND-PO CANDIDATE-ALVAREZ	<u>1,000.00</u>
					2,000.00
198186	05355	METRO MOBILE COMMUNICATIONS	180733	PORTABLE RADIO MNT - JUL18	867.92
198187	02785	MID-PENINSULA ANIMAL HOSPITAL	658703	MEDS AND FIBER BALANCE - DUKE	138.09
198188	13331	MTECH	8466	HVAC MNT - JUL18	6,172.08
198189	13793	NETFILE, INC.	5677	FORM 7600 SAAS 1/26/18-1/25/19	5,400.00
198190	12267	OSCAMOU, MATT	4	PW PROJECT ASSISTANCE	9,525.00
198191	10464	PENINSULA UNIFORMS & EQUIP.INC	151289	EMBROID-SHIRT-CARIADO/WATERMAN	95.70
198192	13368	POST N' MORE	81352	FINGERPRINTS-BERRY	25.00
			81400	FINGERPRINTS-PADILLA	25.00
			81403	FINGERPRINTS-TZOORE	25.00
			81423	FINGERPRINTS-GOMEZ	<u>25.00</u>
					100.00

COUNCIL REPORT FOR THE PERIOD ENDING 08/15/18

From Check No.: 198144 To Check No.: 198208

From Check Date: 08/15/2018 To Check Date: 08/15/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
198193	05883	PREFERRED ALLIANCE, INC.	0141103-IN 0141269-IN	ON-SITE DRUG TESTS - JUN18 NON-RANDOM DRUG TESTS - JUN18	172.20 42.00 <u>214.20</u>
198194	13712	PURPLE PIPE COMPANY LLC	1301	POWER WASHING - BURGESS PARK	1,945.00
198195	01938	SAN MATEO COUNTY	CL05470	LAB SERVICE - JUN18	3,226.00
198196	04910	SAN MATEO COUNTY	1YMP11806	MESSAGE SWITCH & MICROWAVE-JUN	2,785.48
198197	10047	SC FUELS	3643268	DIESEL FUEL	21,402.93
198198	12825	SPECIAL SERVICES GROUP, LLC	9680	COVERT TRACK 10/29/18-10/29/19	600.00
198199	12770	STAR BUILDERS OF EAST BAY INC	21173	INSPECTION FOR LAND DVLPMNT-JUL	14,280.00
198200	13007	STORY, MONIQUE	SU18	INSTRUCTOR PAY	454.80
198201	10475	SUSTAINABLE SAN MATEO COUNTY	18/19	18/19 CONTRIBUTION	5,000.00
198202	13309	SUSTAINABLE SILICON VALLEY	1647	MEMBERSHIP APR18-MAR19	2,000.00
198203	10963	SYNERGETIC CONSULTING, INC.	18-0514	ONLINE BLDG PERMIT SYSTEM	8,340.00
198204	12539	TADCO SUPPLY	420050 420099 420108	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	914.37 330.43 552.56 <u>1,797.36</u>
198205	03905	TELECOMMUNICATIONS ENG ASSOC.	45496	DISPATCH RADIO MNT - JUL18	3,366.00
198206	09600	TURBO DATA SYSTEMS, INC.	27368 28263 28369	EFORCER MPTR82 REPAIR CITATION PROCESSING - JUN18 PARKING CITATIONS FOR AB503	1,100.00 4,360.19 1,957.50 <u>7,417.69</u>
198207	10458	WILSEY HAM	22199	SANTACRUZ/MIDDLE AVE REHAB-JUN	3,295.52
198208	X6708	ZHANG, ZIYU	18-1699 44013643 47013355	VEHICLE RELEASE REFUND CITATION REFUND CITATION REFUND	125.00 45.00 45.00 <u>215.00</u>
Chk Count	<u>65</u>			Check Report Total	<u>383,139.15</u>