

COUNCIL REPORT FOR THE PERIOD ENDING 02/26/19

From Check No.: 199880 To Check No.: 199968

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199880	X5622	AGAH, SEPIDEH	18-00770/C	C&D REFUND	1,000.00
199881	X6744	ARDALAN, ALIREZA	17-00469/C	C&D REFUND	1,000.00
199882	X5841	CODY BROCK, INC.	17-01402/C	C&D REFUND	1,000.00
199883	X6665	COX BROTHERS CONSTRUCTION	17-00778/C	C&D REFUND	1,000.00
199884	X6748	EXCOLO CONSTRUCTION SERVICES	18-00416/C	C&D REFUND	1,000.00
199885	X6793	KHAN, MOHAMMED HYDER	18-00073/C 18-00073/D	C&D REFUND C&D REFUND	1,000.00 <u>1,000.00</u> 2,000.00
199886	X6791	MAXIMUS SG NEW GF OWNER LLC	18-00583/C 18-00583/D 18-00776/C 18-00776/D	C&D REFUND C&D REFUND C&D REFUND C&D REFUND	1,158.00 3,352.13 1,158.00 <u>4,863.00</u> 10,531.13
199887	X3959	RONAGHI GROUP LLC	18-00717/C	C&D REFUND	2,760.00
199888	X6792	UA HOTELS CONSTRUCTION INC	18-00734/D	C&D REFUND	2,130.00
199889	X6454	WESCOTT CONSTRUCTION	16-01770/C 17-00544/C	C&D REFUND C&D REFUND	1,000.00 <u>1,000.00</u> 2,000.00
199890	12629	ORTIZ GARCIA, GABRIEL	051018	CLASS B RENEWAL-GABRIEL ORTIZ	9.00
199891	X6443	BRUCE, ALLAN	032219	MLS-CRPS 3/19-22 BRUCE	231.00
199892	11157	MCBIRNEY, SCOTT	012919	WORK BOOTS-SCOTT MCBIRNEY	239.24
199893	X6553	SPRINGER, PATRICK	113018	WORK BOOTS-PATRICK SPRINGER	138.03
199894	13743	ACKNOWLEDGE ALLIANCE	18/19	18/19 COMMUNITY FUNDING PGM	20,000.00
199895	05118	BOYS AND GIRLS CLUB	18/19	18/19 COMMUNITY FUNDING PGM	15,000.00
199896	03036	CENTER FOR INDEPENDENCE OF	18/19	18/19 COMMUNITY FUNDING PGM	10,000.00
199897	11684	COMMUNITY OVERCOMING	18/19	18/19 COMMUNITY FUNDING PGM	7,500.00
199898	09300	FAMILY CONNECTIONS	18/19	18/19 COMMUNITY FUNDING PGM	10,000.00
199899	02568	HIP HOUSING, INC.	18/19	18/19 COMMUNITY FUNDING PGM	17,500.00
199900	11532	JOBS FOR YOUTH	18/19	18/19 COMMUNITY FUNDING PGM	1,500.00
199901	X5451	JOBTRAIN, INC.	18/19	18/19 COMMUNITY FUNDING PGM	10,000.00

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199902	10727	LEGAL AID SOCIETY OF	18/19	18/19 COMMUNITY FUNDING PGM	6,000.00
199903	13570	LIFEMOVES	18/19	18/19 COMMUNITY FUNDING PGM	17,500.00
199904	12153	MY NEW RED SHOES	18/19	18/19 COMMUNITY FUNDING PGM	500.00
199905	12884	NUESTRA CASA DE EAST PALO ALTO	18/19	18/19 COMMUNITY FUNDING PGM	5,000.00
199906	11927	OMBUDSMAN SERVICES OF	18/19	18/19 COMMUNITY FUNDING PGM	2,000.00
199907	10952	PATHWAYS HOME HEALTH & HOSPICE	18/19	18/19 COMMUNITY FUNDING PGM	7,500.00
199908	07172	PENINSULA CONFLICT RESOLUTION	18/19	18/19 COMMUNITY FUNDING PGM	25,000.00
199909	08596	PENINSULA VOLUNTEERS INC.	18/19	18/19 COMMUNITY FUNDING PGM	20,000.00
199910	13744	PROJECT WEHOPE	18/19	18/19 COMMUNITY FUNDING PGM	6,000.00
199911	12342	RAVENSWOOD EDUCATION	18/19	18/19 COMMUNITY FUNDING PGM	10,000.00
199912	04657	REBUILDING TOGETHER PENINSULA	18/19	18/19 COMMUNITY FUNDING PGM	10,000.00
199913	08909	RIEKES CENTER FOR HUMAN	18/19	18/19 COMMUNITY FUNDING PGM	8,000.00
199914	13837	SAMARITAN HOUSE	18/19	18/19 COMMUNITY FUNDING PGM	10,000.00
199915	05117	SERVICE LEAGUE OF	18/19	18/19 COMMUNITY FUNDING PGM	3,000.00
199916	12647	STARVISTA	18/19	18/19 COMMUNITY FUNDING PGM	35,000.00
199917	13089	VISTA CENTER FOR THE BLIND	18/19	18/19 COMMUNITY FUNDING PGM	10,000.00
199918	12344	YOUTH COMMUNITY SERVICE	18/19	18/19 COMMUNITY FUNDING PGM	8,000.00
199919	09947	CAFFE CARRELLO	228	ESPRESSO BAR SVC-EE MIXER 2/28	375.00
199920	09912	JONES, NATALYA	032219	MLS-CRPS 3/19-22 JONES	231.00
199921	13847	FUN LOVING INTERESTED PARENTS	031719	REG-FLIPS L8-10 STATE 3/16-17	110.00
199922	13715	DUBARENKA, ASIA	WI19 P1	INSTRUCTOR PAY	837.00
199923	13490	HOM, SOO		INSTRUCTOR PAY	1,324.80
199924	X6736	PHAM, JUSTIN	021419	DEPT SUPPLIES	74.87
199925	02906	CA DEPT OF TRANSPORTATION	SL190148	SIGNALS/LIGHTING JUL-SEP18	13,556.58
199926	13478	4LEAF, INC.	J3508A8	ON-SITE INSPECTORS - JAN19	31,825.50

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			181241	STREET LIGHT MNT - DEC18	2,645.00 5,522.36
199939	10530	CAYENTA	CT039738 CT039739 XT00146369	CAYENTA ONSITE TRNG 8/27-30 CAYENTA ONSITE/REMOTE CF TRNG CAYENTA ONSITE TRNG 8/27-30	2,800.00 450.00 1,385.52 4,635.52
199940	00466	CLEARs, INC.	2019-CAMPOS 2019-CRIADO 2019-WATERMAN 2019-WEBER	2019 CLEARs MEMBERSHIP-CAMPOS 2020 CLEARs MEMBERSHIP-CRIADO 2021 CLEARs MEMBERSHP-WATERMAN 2022 CLEARs MEMBERSHIP-WEBER	35.00 35.00 35.00 50.00 155.00
199941	13090	COMCAST	76726837	SUBSTATION INTERNET SERVICE	1,136.12
199942	13844	CONTRA COSTA COUNTY	18/19	2018/19 DISCOVER & GO HOSTING	525.00
199943	04770	DATASAFE, INC.	T0331126	DATA STORAGE 2/27-5/27	4,168.36
199944	13639	DNV GL ENERGY SERVICES USA INC	875010001184	LEED REVIEW 11/21/17-4/9/18	10,848.91
199945	12073	GARDA CL WEST, INC.	20353785 40057373	COURIER SERVICE-JAN19-OVERAGES COURIER SERVICE-JAN19	86.39 484.00 570.39
199946	00833	GOLDEN BAY CONSTRUCTION INC.	38037 PP01	TRAFFIC CALMING PROJECT	66,942.70
199947	13820	GOODWIN CONSULTING GROUP, INC.	9875	SPECIAL TAX CONSULTING SERVICE	4,555.93
199948	13513	HDL COREN & CONE	0026346-IN	PROPERTY TAX SVC JAN-MAR19	3,556.25
199949	09815	HILLYARD, INC	603307144 603320755	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	931.71 414.87 1,346.58
199950	09950	IMAGE X INC.	216094 216665 216745 216825	ENVELOPES BUSINESS CARDS FOLDERS BUSINESS CARDS	2,036.06 1,052.10 1,670.89 381.54 5,140.59
199951	00925	JORGENSON, SIEGEL, MCCLURE,	00156-1810 00159-1810 00162-1810 00168-1810 00193-1810 00207-1810 00208-1810 00213-1810 74340-1810 79520-1810 84250-1810	LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18	360.00 11,427.50 6,122.50 16,770.00 157.50 595.00 2,065.00 210.00 67.50 1,915.30 4,162.50 43,852.80
199952	11672	KELLY PAPER	9535294 9535295 9578413	PAPER STOCK PAPER STOCK PAPER STOCK	1,699.44 285.58 1,257.85

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			9578420	PAPER STOCK	72.83
					<u>3,315.70</u>
199953	01055	KREFELD'S AWARDS, INC.	27820	NAME PLATES FOR GATTO	34.80
199954	13504	LEXIS NEXIS RISK DATA MGMT INC	1195630-20190131	ACCURINT - JAN19	165.00
199955	03118	LIEBERT CASSIDY WHITMORE	1470359	LEGAL SERVICE - NOV18	3,503.00
			1470360	LEGAL SERVICE - NOV18	289.18
			1470972	LEGAL SERVICE - NOV18	27.00
			1471069	LEGAL SERVICE - NOV18	216.00
			1471855	LEGAL SERVICE - DEC18	486.00
			1471857	LEGAL SERVICE - DEC18	54.00
			1472517	LEGAL SERVICE - DEC18	167.00
					<u>4,742.18</u>
199956	01063	LINCOLN AQUATICS	D8626734	POOL CHEMICALS	1,071.42
			D8626735	POOL CHEMICALS	889.60
					<u>1,961.02</u>
199957	12069	MATHESON TRI-GAS INC.	19126931	CARBON DIOXIDE IND SZ50	417.78
199958	13818	MATRIX CONSULTING GROUP, LTD	18-67 #4	CD/PW DEPT REVIEW - NOV18	15,795.00
199959	13843	MICROS SOFTWARE	2	MUNICIPAL PROJECT TRACKING SW	10,000.00
199960	10464	PENINSULA UNIFORMS & EQUIP.INC	159051	UNIFORMS-DISPATCHER POCASANGRE	249.97
			159218	STAR BADGE PATCHER-OFCR UNIFOR	270.79
			159244	REPLACEMENT UNIFORM-R.VENZON	164.13
			159561	MOTOR UNIT BASEBALL CAPS-ADAIR	169.00
					<u>853.89</u>
199961	01666	RECORDED BOOKS, INC	76171648	BOOKS ON CD	159.70
			76173324	BOOKS ON CD	36.54
			76174511	BOOKS ON CD	46.03
			76175208	BOOKS ON CD	56.90
			76178437	BOOKS ON CD	2,750.00
			76178898	BOOKS ON CD	60.33
					<u>3,109.50</u>
199962	09605	SAN MATEO CO. CONTROLLERS OFF.	2019-01	PARKING PENALTIES - JAN19	18,082.30
199963	04910	SAN MATEO COUNTY	1YMP11901	MESSAGE SWITCH & MICROWAVE-JAN	2,854.25
199964	10047	SC FUELS	3825901	UNLEADED FUEL	19,971.37
199965	04277	TJKM TRANSPORTATION CONSULTANT	48041	CROSSWALK IMPRVMNT INSTLT-DEC	360.00
199966	13806	TRIDENT K9 CONSULTING	1055	K9 MNT TRAINING FOR DUKE	375.00
199967	09600	TURBO DATA SYSTEMS, INC.	29503	CITATION PROCESSING - JAN19	4,402.20
199968	13029	WINDSTREAM	71025697	PHONE CALLS	728.21
Chk Count	<u>89</u>			Check Report Total	<u>618,048.27</u>