

COUNCIL REPORT FOR THE PERIOD ENDING 06/18/18

From Check No.: 197549 To Check No.: 197647

From Check Date: 06/18/2018 To Check Date: 06/18/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
197549	11329	PETTY CASH	CS-070418	CHANGE FUND FOR 7/4	3,000.00
197550	X2623	ENGINEERED SOIL REPAIRS, INC.	17-01497	PERMIT REFUND	450.42
197551	X6675	ROACHE, ORVILLE	17-01198	PERMIT REFUND	749.00
197552	09913	WEBER, DONALD	Y451201	TOOL REIMBURSEMENT-DON WEBER	1,400.00
197553	12578	MARKS, JAMES W.	061918	BBQ MUSIC ON 6/19	300.00
197554	03732	MOSTLY BALKAN	SP18	INSTRUCTOR PAY	165.20
197555	04291	SAMPSON, RHEA	SP18	INSTRUCTOR PAY	1,413.60
197556	11147	TROUTMAN, SANDI HEISER	SP18	INSTRUCTOR PAY	880.80
197557	10977	VANDEVOORDE, LISA S.	SP18	INSTRUCTOR PAY	4,917.00
197558	10410	WAGNER, TODD	SP18	INSTRUCTOR PAY	137.60
197559	11284	BUNJE, RINI	061318	REG-CALBIG 6/13 BUNJE	20.00
197560	13437	MCCABE, JOHN	100523659	REG-CALBIG 6/13 MCCABE BLD INSPECTOR EXAM-MCCABE	20.00 209.00 <u>229.00</u>
197561	X6553	SPRINGER, PATRICK	061318	REG-CALBIG 6/13 SPRINGER	20.00
197562	04876	PENINSULA CORRIDOR JPB	PC-113136	SHUTTLE SERVICES - APR18	2,881.60
			PC-113137	SHUTTLE SERVICES - APR18	7,984.60
			PC-113138	SHUTTLE SERVICES - APR18	15,311.65
			PC-113139	SHUTTLE SERVICES - APR18	14,446.58
					<u>40,624.43</u>
197563	05982	BAY AREA NEWS GROUP	1129011	LEGAL AD	1,311.05
197564	13478	4LEAF, INC.	J3508Y	ON-SITE INSPECTOR - APR18	37,181.18
197565	12087	AARONSON, DICKERSON, COHN &	518142-MENLOPARK	HSR LEGAL SERVICE - MAY18	1,860.20
197566	X1732	ACTERRA	MPSF0518EP	SAN FRNCSEQ WTRSHED PGM FEB-MAY	3,200.00
197567	12617	ACTION SPORTS	662018	SHIRTS/SWEATSHIRTS/HATS	7,847.40
197568	11478	ALTA LANGUAGE SERVICES, INC.	IS384067	LISTENING/SPKG/WRITING TEST	120.00
197569	13616	AMERICAN MIRADOR, INC.	94792	GLASS WINDOW-100 TERMINAL	227.00
197570	00800	APTIM ENVIRONMENTAL &	398995	BAYFRONT O&M MONITORING-APR18	23,690.43

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197571	13003	ASSOCIATED SERVICES	218060015	COFFEE SUPPLIES	546.88
			218060653	FLAVIA RENTAL FOR ADM BLD-JUN	30.00
			218060668	FLAVIA RENTAL-CORP YARD-JUN18	30.00
					<u>606.88</u>
197572	03836	AT&T	9391034025-1806	PHONE CALLS	165.13
			9391034026-1806	PHONE CALLS	220.38
			9391034027-1806	PHONE CALLS	165.13
			9391034028-1806	PHONE CALLS	165.13
			9391034029-1806	PHONE CALLS	209.32
			9391034050-1806	PHONE CALLS	39.15
			9391034083-1806	PHONE CALLS	20.27
			9391034084-1806	PHONE CALLS	20.27
			9391034085-1806	PHONE CALLS	37.25
			9391034086-1806	PHONE CALLS	20.51
			9391034091-1806	PHONE CALLS	20.83
			9391034094-1806	PHONE CALLS	693.62
					<u>1,776.99</u>
197573	10966	AUTO PRIDE CAR WASH	2018-05	CAR WASH SERVICE - MAY18	219.78
197574	13232	BAKER, KENETH	SP18	INSTRUCTOR PAY	432.00
197575	13155	BAY AREA MITIGATION, INC.	1150	ENCAMPMT-ALPINE/JUNIPERO SERRA	835.25
197576	10896	BAY CITIES JOINT POWERS	2018-0269	WORKERS' COMP CLAIMS - APR18	91,050.80
197577	00257	BECK'S SHOES, INC.	213092-00	SAFETY BOOTS - HARRY WILLIAMS	285.00
197578	00324	BOETHING TREELAND FARMS, INC.	SO-1154030	TREES	291.99
197579	11730	BUREAU VERITAS NORTH	1420406	MAP REVIEW SERVICE - MAY18	1,725.00
			1420407	BLD REVIEW SERVICE - MAY18	1,875.00
					<u>3,600.00</u>
197580	13637	CALIFORNIA TREE AND LANDSCAPE	18-129	HERITAGE TREE ORDINANCE UPDATE	6,662.50
197581	12856	CHOW, TOM	SP18	INSTRUCTOR PAY	384.15
197582	10387	CINTAS CORP #464	464157080	MNT UNIFORMS	542.34
			464157082	MNT UNIFORMS	92.20
					<u>634.54</u>
197583	05651	CO. OF SANTA CLARA, OFC OF THE	1800062900	LIVE SCAN SERVICE - APR18	40.00
197584	12293	CUPERTINO ELECTRIC INC.	2018-05	SOLAR PANELS - FEB18	12,943.93
197585	02549	D & G SPORTS, INC	14240	GYMNASTICS EQUIPMENT	5,188.74
197586	04770	DATASAFE, INC.	T0314698	DATA STORAGE - MAY18	1,316.30
197587	04744	DAU PRODUCTS	5792	POOL CHEMICALS	1,748.88
197588	X6677	DAVIS, TEDDIE	327284	CLASS REFUND	25.00
			327285	CLASS REFUND	25.00

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			327286	CLASS REFUND	25.00
			327287	CLASS REFUND	25.00
			327288	CLASS REFUND	25.00
			327289	CLASS REFUND	25.00
			327290	CLASS REFUND	25.00
			327291	CLASS REFUND	25.00
			327292	CLASS REFUND	25.00
			327293	CLASS REFUND	25.00
			327295	CLASS REFUND	25.00
			327296	CLASS REFUND	25.00
			327297	CLASS REFUND	25.00
			327298	CLASS REFUND	25.00
			327301	CLASS REFUND	(45.00)
					<u>305.00</u>
197589	12386	DRAGAN, IRIS	SP18	INSTRUCTOR PAY	861.60
197590	12648	EL DORADO TOWING	2018-04	VEHICLES IMPOUNDED 09-3015	900.00
			2018-05	VEHICLES IMPOUNDED 09-3015	900.00
					<u>1,800.00</u>
197591	10072	ESBRO CHEMICAL	48801	POOL CHEMICALS	598.13
			51470	POOL CHEMICALS	146.16
					<u>744.29</u>
197592	13419	EXPRESS PLUMBING	22869P	LEAK REPAIR-980 HAMILTON(FB)	16,969.50
197593	X6674	FAITH BROZOVICH, PHD	71026	BUSINESS LICENSE REFUND	60.00
197594	13394	FARALLON COMPANY	1	BACKFLOW INSTL-100 TERMINAL	24,796.85
197595	12073	GARDA CL WEST, INC.	20302185	COURIER SERVICE-MAY18-OVERAGES	86.65
			40049429	COURIER SERVICE-MAY18	421.96
					<u>508.61</u>
197596	11463	GOLDEN STATE FLOW	I-056965	WATER DEPT SUPPLIES	4,983.73
197597	00840	GRANITE ROCK CO.	1103159	ASPHALTIC CONCRETE	191.14
			1104593	ASPHALTIC CONCRETE	749.35
			1105979	ASPHALTIC CONCRETE	126.59
					<u>1,067.08</u>
197598	13258	GREEN HALO SYSTEMS INC.	1629	WASTE DIVERSION MGMT APR-FEB19	2,189.00
197599	11807	HARRISON, DREW	061318	CONCERT SERIES BAND 6/13	2,500.00
197600	10302	HENEGHAN, JOHN	1194	GEOLOGIST REVIEW - MAY18	11,450.00
197601	09653	HORIZON	1N341319	LANDSCAPING SUPPLIES	37.33
			1N341332	LANDSCAPING SUPPLIES	51.63
			1N341716	LANDSCAPING SUPPLIES	59.55
			1N341731	LANDSCAPING SUPPLIES	(6.39)
			1N342067	LANDSCAPING SUPPLIES	32.99
			1N342125	LANDSCAPING SUPPLIES	78.91
					<u>254.02</u>
197602	13285	HORVATH, EDUARDO E	SP18	INSTRUCTOR PAY	345.60

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197603	X0828	HUBERT, HELEN	030718	HET REBATE	125.00
197604	13582	IGNATIUS NELSON CONSULTING	1002	CONSULTING SERVICE	2,808.00
197605	13751	INDUSTRIAL PLUMBING SUPPLY	69403 69869	WALL MOUNTED DRKG FOUNTAINS PEDASTAL DRINKING FOUNTAIN	5,344.94 <u>2,387.06</u> 7,732.00
197606	11936	INNERWORKINGS, INC.	5070248-1	A/P LASER CK #198651-204150	987.55
197607	02968	INTERSTATE TRAFFIC CONTROL	225292	DECALS FOR SHUTTLE STOP SIGNS	513.84
197608	13772	INYO ENTERTAINMENT	2018-5-30-2	NEITHER WOLF NOR DOG 8/21	500.00
197609	12352	JUNG, CYNTHIA MARILYN	SP18	INSTRUCTOR PAY	79.20
197610	X5754	KAGAN, VIDYA	282771 282772 282773 320839	CLASS REFUND CLASS REFUND CLASS REFUND CLASS REFUND	260.00 212.50 (229.00) (64.00) <u>179.50</u>
197611	12965	KIDANGO INC.	6267 6277	BHCDC MEALS - MAY18 MCC MEALS - MAY18	10,387.35 <u>2,125.32</u> 12,512.67
197612	10417	KONE INC.	949937639	ADMIN/PD ELEVATOR MNT - MAY18	376.22
197613	02843	KUTZMANN & ASSOCIATES, INC.	P18-02 P18-03 P18-04 P18-05	PLAN REVIEW SERVICE - JAN18 PLAN REVIEW SERVICE - JAN18 PLAN REVIEW SERVICE - JAN18 PLAN REVIEW SERVICE - JAN18	181,054.24 59,232.76 24,675.00 <u>9,575.00</u> 274,537.00
197614	13504	LEXIS NEXIS RISK DATA MGMT INC	1195630-20180531	ACCURINT - MAY18	165.00
197615	13707	MAALONA, LISELE G	SP18	INSTRUCTOR PAY	345.60
197616	X6676	MAHAJAN, ROMI	351094 351095 351096 352933 352935	CLASS REFUND CLASS REFUND CLASS REFUND CLASS REFUND CLASS REFUND	276.00 276.00 216.00 286.00 (276.00) <u>778.00</u>
197617	13771	MAINTENANCE SYSTEMS MANAGEMENT	71996	JANITORIAL SUPPLIES	1,651.50
197618	05355	METRO MOBILE COMMUNICATIONS	42316	PATROL RADIOS	2,632.16
197619	13233	MIRABEDI, SHADAN	SP18	INSTRUCTOR PAY	129.60
197620	13693	MUNICIPAL PLAN CHECK SVCS, INC	1040	PLAN CHECK SERVICE - MAY18	4,899.10

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197621	11596	NAPA AUTO PARTS	541131	BELT TENSIONER #7	33.48
			541143	BRAKE PADS, OIL/AIR FILTER #42	109.27
			541196	PURGE SOLENOID #42	56.56
			541202	BOOSTER - PD	163.11
			541484	CABIN AIR FILTER - PATROL	44.07
			541719	OIL/AIR FILTER #534	27.34
			541747	OIL SPLASH SHIELD #128	12.71
			541850	PUSH BUTTON SWITCH #38	6.56
			541894	ALTERNATOR, SERPENTINE BELT#572	198.11
			541958	ALTERNATOR #572	170.06
			541970	SERPENTINE BELT #572	22.90
			542026	STARTER CORE PARTS	(49.50)
			542087	ALTERNATOR CORE	(197.56)
			542349	THREADLOCKER - SHOP	29.82
			542373	OIL/AIR/FUEL FILTER #363	55.83
			542558	LIGHT BAR KIT #502	80.15
			542617	GAS CAP & AIR VALVE #128	48.72
			542630	PINTLE HOOK MOUNT #568	54.36
			542827	CABINAIR FILTER #411	21.77
			542831	AIR FILTER #411	13.09
			543090	FILTER & GAUGE #93	11.11
			543151	BATTERIES #185B	325.81
			543152	OIL FILTER #373	14.68
			543154	BATTERY CORE #185	(54.00)
			543182	GREASE & OIL #373	29.41
			543213	OIL #373	28.25
			543565	W/TABLETS & AIR FILTER #13	49.23
			543608	AIR/OIL FILTER #43	51.73
			543615	OIL #373	(15.01)
			543735	OIL FILTER #3	93.73
					<u>1,435.79</u>
197622	12120	NAZARETH ICE OASIS INC.	SP18	INSTRUCTOR PAY	3,907.20
197623	X6614	NOVITSKY, DONNA	0961 8	DOWNTOWN PARKING PERMIT REFUND	304.50
			0998 8	DOWNTOWN PARKING PERMIT REFUND	304.50
					<u>609.00</u>
197624	11971	ONTRAC	8788182	OVERNIGHT DELIVERY - MAY18	272.67
197625	11919	ORCHARD CITY LOCK & SAFE INC.	58721	KEY COPIES	20.00
197626	13427	P & A ADMINISTRATIVE SVCS, INC	1989139	COBRA/HIPAA SERVICE - APR18	252.00
197627	13141	PACIFIC COAST SEED, INC.	0-62001-18	BERMUDA TURF	2,696.55
197628	03356	PACIFIC NURSERIES	SI-375225	TREES	293.63
197629	01460	PALOMANIAN FOLK DANCERS	SP18	INSTRUCTOR PAY	653.60
197630	01500	PENINSULA BUILDING MATERIALS	616915	BASE ROCK	290.15
			617296	BASE ROCK	290.15
					<u>580.30</u>
197631	13368	POST N' MORE	80827	FINGERPRINTS-ROBLES	57.00
			80914	FINGERPRINTS-HOCKADAY	25.00
					<u>82.00</u>
197632	13245	PREFERRED BENEFIT INSURANCE	EIA24721	VISION SERVICE PLAN - JUN18	5,876.10
			EIA24751	DELTA DENTAL PLAN - JUN18	45,983.49
					<u>51,859.59</u>

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197633	09928	PRIORITY 1 PUBLIC SAFETY	6665	OUTFITTING PW UTILITY VEHICLE	2,950.93
197634	13596	RED WING SHOES	152-1-27519	SAFETY BOOTS - RAY NUFABLE	271.81
			152-1-30187	SAFETY BOOTS - DAVID ALEXANDER	285.00
			152-1-30313	SAFETY BOOTS - JABARI LOUDD	285.00
			152-1-31596	SAFETY BOOTS - GARY LUNDSTROM	285.00
			152-1-35651	SAFETY BOOTS - JUSTIN MURPHY	147.89
			152-1-54884	SAFETY BOOTS - ERIC AYALA	326.18
					<u>1,600.88</u>
197635	09605	SAN MATEO CO. CONTROLLERS OFF.	2018-05	PARKING PENALTIES - MAY18	22,588.20
197636	08993	SIGNWORKS	32761	A-FRAME SIGNAGE	3,452.88
			33051	RETRACTABLE DISPLAY FOR 7/4	2,859.14
					<u>6,312.02</u>
197637	12025	STANLEY CONVERGENT SECURITY	14223006	ALARM SYS REPLC-100 TERMINAL	572.75
197638	12135	STEPP, KAREN	SP18 P3	INSTRUCTOR PAY	475.20
197639	13250	STRATHDEE, BRIAN FREDERICK	0092	URBAN COMBAT TRNG - MAY18	600.00
197640	12449	TECHNOLOGY, ENGINEERING &	194182	SENSOR DIAGNOSIS	173.28
			194314	ANNULAR SPACE SENSOR REPLCMNT	716.46
					<u>889.74</u>
197641	12405	TUCHINSKY, SVETLANA	SP18	INSTRUCTOR PAY	2,178.00
197642	12184	UNIVERSAL BUILDING SERVICES	448161	JANITORIAL SVC-BEDWELL-MAY18	3,830.00
197643	10882	WEST COAST ARBORISTS INC	133899	TREE MNT 01/16-01/31	26,398.40
			134221	TREE MNT 02/01-02/15	23,947.60
			134718	TREE MNT 02/16-02/28	24,835.20
			135076-A	TREE MNT 03/01-03/15	37,832.00
			135843	TREE MNT 04/01-04/15	22,208.40
			136340	TREE MNT 04/16-04/30	21,749.65
			136926	TREE MNT 05/01-05/15	6,049.60
			136927	PARK TREE MNT 05/01-05/15	15,192.60
					<u>178,213.45</u>
197644	05103	WEST-LITE SUPPLY COMPANY, INC.	71340H-1	LIGHTING SUPPLIES	2,874.26
197645	13597	WILLIAMS, JOHNPAUL	SP18	INSTRUCTOR PAY	306.60
197647	02360	XEROX CORP.	090116481	331788 JUL 06/21-07/26	592.34
			090116482	588894 JUL 06/21-07/21	942.10
			090116483	965410 JUL 06/21-07/21	1,511.93
			090116484	067604 JUL 06/23-07/21	350.64
			090116485	658175 JUL 06/21-07/21	386.77
			090116486	017652 JUL 06/21-07/21	1,335.63
			090116487	510657 JUL 06/21-07/21	342.29
			090116488	966857 JUL 06/30-07/21	226.65
			090116489	966890 JUL 06/30-07/21	105.37
			090461681	966857 AUG 07/21-08/21	232.23
			090471675	588894 AUG 07/21-08/21	743.49
			090471676	965410 AUG 07/21-08/21	1,511.93
			090471677	067604 AUG 07/21-08/25	342.26
			090471678	658175 AUG 07/21-08/21	354.53

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			090471680	510657 AUG 07/21-08/21	327.69
			090471682	966890 AUG 07/21-08/21	99.98
			090552102	331788 AUG 07/26-09/05	725.44
			090802258	588894 SEP 08/21-09/21	1,219.38
			090802259	965410 SEP 08/21-09/21	1,511.93
			090802260	658175 SEP 08/21-09/21	395.60
			090802261	017652 SEP 08/21-09/21	1,819.61
			090802262	510657 SEP 08/21-09/21	347.90
			090802263	966857 SEP 08/21-09/21	348.56
			090802264	966890 SEP 08/21-09/21	85.83
			090864174	067604 SEP 08/25-09/22	328.88
			090916943	331788 SEP 09/05-10/10	712.01
			091154451	588894 OCT 09/21-10/21	867.37
			091154452	965410 OCT 09/21-10/21	1,511.93
			091154453	067604 OCT 09/22-10/22	328.35
			091154454	658175 OCT 09/21-10/21	438.18
			091154455	017652 OCT 09/21-10/21	1,250.59
			091154456	510657 OCT 09/21-10/21	373.01
			091154457	966857 OCT 09/21-10/21	216.56
			091154458	966890 OCT 09/21-10/21	80.24
			091274646	331788 OCT 10/10-11-13	600.22
					<u>23,692.69</u>

Chk Count 98

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