

COUNCIL REPORT FOR THE PERIOD ENDING 04/04/18

From Check No.: 196671 To Check No.: 196769

From Check Date: 04/04/2018 To Check Date: 04/04/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
196671	13741	CITLALY'S TACO CATERING	53	TACO CATERER-CSD RETREAT 4/20	680.00
196672	02110	U.S. POSTAL SERVICE	SU18	POSTAGE-SUMMER 18 AG DELIVERY	4,395.00
196673	03732	MOSTLY BALKAN	WI18	INSTRUCTOR PAY	151.20
196674	11147	TROUTMAN, SANDI HEISER	WI18	INSTRUCTOR PAY	963.96
196675	01016	LEAGUE OF CALIFORNIA CITIES	179247	LCC MEMBERSHIP FOR 2018	12,454.00
196676	13743	ACKNOWLEDGE ALLIANCE	17/18	17/18 COMMUNITY FUNDING PGM	20,000.00
196677	05118	BOYS AND GIRLS CLUB	17/18	17/18 COMMUNITY FUNDING PGM	15,000.00
196678	03036	CENTER FOR INDEPENDENCE	17/18	17/18 COMMUNITY FUNDING PGM	10,000.00
196679	11684	COMMUNITY OVERCOMING	17/18	17/18 COMMUNITY FUNDING PGM	7,500.00
196680	09300	FAMILY CONNECTIONS	17/18	17/18 COMMUNITY FUNDING PGM	10,000.00
196681	02568	HIP HOUSING, INC.	17/18	17/18 COMMUNITY FUNDING PGM	17,500.00
196682	X5451	JOB TRAIN	17/18	17/18 COMMUNITY FUNDING PGM	10,000.00
196683	11532	JOBS FOR YOUTH	17/18	17/18 COMMUNITY FUNDING PGM	1,500.00
196684	10727	LEGAL AID SOCIETY OF	17/18	17/18 COMMUNITY FUNDING PGM	5,000.00
196685	13570	LIFEMOVES	17/18	17/18 COMMUNITY FUNDING PGM	17,500.00
196686	12153	MY NEW RED SHOES	17/18	17/18 COMMUNITY FUNDING PGM	500.00
196687	12884	NUESTRA CASA DE EAST PALO ALTO	17/18	17/18 COMMUNITY FUNDING PGM	5,000.00
196688	11927	OMBUDSMAN SERVICES OF	17/18	17/18 COMMUNITY FUNDING PGM	2,000.00
196689	10952	PATHWAYS HOME HEALTH & HOSPICE	17/18	17/18 COMMUNITY FUNDING PGM	7,500.00
196690	07172	PENINSULA CONFLICT RESOLUTION	17/18	17/18 COMMUNITY FUNDING PGM	25,000.00
196691	08596	PENINSULA VOLUNTEERS INC.	17/18	17/18 COMMUNITY FUNDING PGM	22,000.00
196692	13744	PROJECT WEHOPE	17/18	17/18 COMMUNITY FUNDING PGM	6,000.00
196693	12342	RAVENSWOOD EDUCATION	17/18	17/18 COMMUNITY FUNDING PGM	10,000.00
196694	04657	REBUILDING TOGETHER PENINSULA	17/18	17/18 COMMUNITY FUNDING PGM	10,000.00
196695	08909	RIEKES CENTER FOR HUMAN	17/18	17/18 COMMUNITY FUNDING PGM	8,000.00

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196696	05117	SERVICE LEAGUE OF	17/18	17/18 COMMUNITY FUNDING PGM	3,000.00
196697	12647	STARVISTA	17/18	17/18 COMMUNITY FUNDING PGM	35,000.00
196698	13089	VISTA CENTER FOR THE BLIND	17/18	17/18 COMMUNITY FUNDING PGM	10,000.00
196699	12344	YOUTH COMMUNITY SERVICE	17/18	17/18 COMMUNITY FUNDING PGM	8,000.00
196700	11871	ALLIANCE FOR INNOVATION	227918	ALLIANCE FOR INNOV OCT17-SEP18	2,550.00
196701	13605	KINGS CATERING & EVENTS, LLC	02	BBQ APPITIZER FOR BH FAIR 4/28	1,490.31
196702	13745	ABRACADABRA FACE & BODY	10042	FACE PAINTING-COMM FAIR 4/28	200.00
196703	10711	KRAKOWSKI, SAVINA	031818	MLG-STATE L8 3/18 KRAKOWSKI	22.34
196704	13083	MATZKE, CAMERON	031818	MLG-STATE L6-10 3/16-18 MATZKE	194.02
196705	X6622	WESTFIELD, NATHAN	031118	MLG-ST L4-5 3/10-11 WESTFIELD	226.72
196706	11329	PETTY CASH	PD-032818	CONFIDENTIAL INFORMANT	1,935.00
196707	11757	RELIANCE STANDARD INSURANCE	2018-04	LIFE INSURANCE - APR18	15,114.94
196708	13478	4LEAF, INC.	J3508P J3508W	ON-SITE INSPECTOR - JUL17 ON-SITE INSPECTOR - FEB18	22,301.32 17,415.44 <u>39,716.76</u>
196709	12087	AARONSON, DICKERSON, COHN &	218139-MENLOPARK	HSR LEGAL SERVICE - FEB18	96.25
196710	12617	ACTION SPORTS	32118	YOUTH BASKETBALL LEAGUE TSHIRT	4,304.60
196711	13126	AMERICAN PRINTING & COPY	35293	EMPLOYEE WELCOME BOOKLETS	271.88
196712	13602	ARGUELLO CATERING	442568 442569 442585	LEADERSHIP ACADEMY BRKFST 3/9 FRIDAY MORNING BITES 3/9 LEADERSHIP ACADEMY LUNCH 3/9	320.92 415.97 292.90 <u>1,029.79</u>
196713	11275	BAY AREA WATER SUPPLY &	6797	MTLS FOR LANDSCAPE CLASS 3/3	98.32
196714	13253	BLUE ELEPHANT CHILDREN'S	WI18	INSTRUCTOR PAY	1,796.40
196715	00660	CA DEPARTMENT OF JUSTICE	290080	FINGERPRINTS - FEB18	160.00
196716	12856	CHOW, TOM	WI18	INSTRUCTOR PAY	285.00
196717	10387	CINTAS CORP #464	464121492 464121493	UNIFORM MNT UNIFORM MNT	512.31 92.20 <u>604.51</u>

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196718	08568	CITY OF FOSTER CITY	11824	CALOPPS MBRSH 7/30/17-6/30/18	1,841.10
196719	05981	CITY OF REDWOOD CITY	BR47338	REG-SUPV ACADEMY 1/23	400.00
196720	02932	CONCERN	CN1809021	EMPLOYEE ASSISTANCE PGM - FEB	1,403.00
196721	13710	DEERE & COMPANY	116114641	JOHN DEERE UTILITY VEHICLE	11,423.49
196722	11923	DRAIN DOCTOR INC.	B133317	DRAIN LINE CLNG-BURGESS POOL	490.00
196723	09549	DU-ALL SAFETY LLC	19625 19640	SAFETY CONSULTATION - FEB18 MEDICAL/FIT TESTING 2/28	1,788.75 1,358.20 <u>3,146.95</u>
196724	13435	EMTRAIN INC.	25376	EMTRAIN ESSENTIALS APR18-MAR19	1,032.00
196725	10072	ESBRO CHEMICAL	48421	POOL CHEMICALS	144.23
196726	00792	FEDERAL EXPRESS CORPORATION	6-120-17022	FED TO ONE WORLD ON 2/22	104.36
196727	12157	GBH POLYGRAPH SERVICES	022618	POLYGRAPH - HAMMOND	300.00
196728	12461	GRAPHICS ON THE EDGE	3215	DECAL #24	549.75
196729	13258	GREEN HALO SYSTEMS INC.	1491 1524 1556 1591	WASTE DIVERSION MGMT SVC-DEC17 WASTE DIVERSION MGMT SVC-JAN18 WASTE DIVERSION MGMT SVC-FEB18 WASTE DIVERSION MGMT SVC-MAR18	199.00 199.00 199.00 199.00 <u>796.00</u>
196730	12347	GROSCWITZ, JOHN	WI18	INSTRUCTOR PAY	466.20
196731	13356	GUTIERREZ, SANDRA		INSTRUCTOR PAY	646.00
196732	09950	IMAGE X INC.	212891	WINDOW/REGULAR ENVELOPES	2,061.16
196733	13632	JOHNSON, SANDRA GLADYS	WI18	INSTRUCTOR PAY	1,122.00
196734	00925	JORGENSEN, SIEGEL, MCCLURE,	00156-1802 00159-1802 00162-1802 00168-1802 00207-1802 00208-1802 00213-1802 00214-1802 74340-1802 79520-1802 84250-1802	LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18 LEGAL SERVICE - FEB18	348.75 3,430.00 8,588.75 4,655.00 2,485.00 1,575.00 9,800.00 1,260.00 742.50 393.75 8,212.50 <u>41,491.25</u>
196735	11672	KELLY PAPER	9067781	PAPER STOCK	692.02
196736	12682	KRONOS INC.	11292649	KRONOS WKFORCE READY SAAS-FEB	2,772.00

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196737	03118	LIEBERT CASSIDY WHITMORE	1455562	LEGAL SVC - FEB18 ME008-00001	1,400.00
			1455563	LEGAL SVC - FEB18 ME008-00017	2,907.00
			1455564	LEGAL SVC - FEB18 ME008-00018	1,870.00
			1455565	LEGAL SVC - FEB18 ME008-00019	785.00
					<u>6,962.00</u>
196738	13357	LIN, BRIAN	WI18	INSTRUCTOR PAY	1,292.00
196739	07069	LYNX TECHNOLOGIES INC.	8390	GIS CONSULTING SERVICE - FEB18	910.00
196740	12696	MCINTYRE, ALEX D	020218	TVL-LCC 1/31-2/2 MCINTYRE	1,195.44
196741	X6624	MEARS GROUP, INC.	18-00074	BOND REFUND	2,500.00
196742	05355	METRO MOBILE COMMUNICATIONS	42123	RADIO FOR NEW EMPLOYEE	409.48
			42125	RADIO REPLACEMENT	409.48
					<u>818.96</u>
196743	13233	MIRABEDI, SHADAN	WI18	INSTRUCTOR PAY	445.20
196744	13331	MTECH	7733	HVAC MNT - FEB18	6,021.50
196746	11596	NAPA AUTO PARTS	529887	FILTER #455	10.07
			529933	OIL FILTERS #221	23.71
			529979	COOLANT #505	62.57
			529981	TIRE PLUG #682	38.50
			530430	BATTERY & CORE RETURN #168	110.44
			530457	OIL/AIR FILTERS #169	21.27
			530607	FILTER & CLAMP #12	40.35
			530782	FILTER #43B	10.16
			530920	PADS/ROTOR #19	480.32
			531262	COOLANT T STAT #15	34.38
			531264	COOLING SYS KIT,FUEL REL KIT	354.50
			531299	RELAY #37	30.81
			531427	SPOT MIRROR #36 & 37	8.05
			531558	FUEL CAPS - WEST BAY	70.27
			531572	THREADLOCKER #563	14.91
			531919	PATROL & IRON SHELF,BATTERY-PD	167.52
			531958	BATTERY #210	110.30
			532046	TAILGATE LATCH,SUPPRT CAB #582	68.48
			532051	TARP STRAP #367	13.51
			532151	BATTERY & CORE #210	(128.30)
			532208	BIT-FASTENER EXTRACTION #505	3.32
			532316	PAINT FOR LIFTGATE #572	41.11
			532402	CAP166,185,155,367,603,607,571	680.88
			532805	WB SIGN BOARD	551.84
			532838	LAMPS #375	15.64
			532865	TRAILER PLUG COOLANT BATT #125	129.74
			532893	CORE RETURN #125	(18.00)
			532898	TAILGATE HANDLE #57	48.93
			533288	BATTERY CORE #37	129.54
			533297	BATTERY & CORE RETURN WB	135.90
			533378	BATTERY CORE #37	(18.00)
			533449	PAINT & TAPE #23, 24	57.03
			533620	OIL FILTER #42	30.47
			533937	OIL FILTER SENIOR BUS #784	33.02
			534127	BATTERY CORE #202	256.87
			534138	BRAKE PAD & FILTERS #10	164.75
			534172	BATTERY CORE #202	(36.00)
			534186	BRAKE PADS #214	178.52
			534219	BRAKE ROTORS #214	252.06
			534963	OIL FILTER #359	61.73
			535394	BATTERY WB GATOR	64.56
			535499	BATTERY WB GATOR	(9.00)
					<u>4,296.73</u>

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196747	12544	NOLL & TAM ARCHITECTS&PLANNERS	57595 57601 57641 57642	OH & SC BLDG EVALUATION-DEC17 MAIN LIB CIVIC CTR STUDY-DEC17 MAIN LIB CIVIC CTR STUDY-JAN18 OH & SC BLDG EVALUATION-JAN18	7,931.50 8,955.00 23,680.00 <u>23,502.13</u> 64,068.63
196748	13714	OCCUSCREEN LLC	111022	EMPLOYEE SCREENING	277.00
196749	11919	ORCHARD CITY LOCK & SAFE INC.	57596	PADLOCKS AND MASTER REKEY	454.03
196750	08303	PALO ALTO MEDICAL FOUNDATION	022718	PHYSICAL EXAMS	50.00
196751	13742	PEREZ, MARTHA	WI18	INSTRUCTOR PAY	272.00
196752	05883	PREFERRED ALLIANCE, INC.	0139236-IN 0139383-IN	ON-SITE DRUG TESTS - FEB18 NON-RANDOM DRUG TESTS - FEB18	172.20 <u>42.00</u> 214.20
196753	13482	R3 CONSULTING GROUP, INC.	8571	OUTREACH-COM CUST-RATE ADJ-JAN	1,013.75
196754	13685	RENTAFENCE.COM	1943	FENCE-PD ANTENNA 3/14-3/14/19	1,520.25
196755	13227	SALINAS, GERADO	WI18	INSTRUCTOR PAY	1,292.00
196756	09605	SAN MATEO CO. CONTROLLERS OFF.	2014-02 2017-06	PARKING PENALTIES FEB14-JUN17	855,786.29
196757	10047	SC FUELS	3510879	UNLEADED FUEL	22,129.15
196758	03516	SFPUC - WATER QUALITY DIVISION	I00001094	DRNG WTR LAB ANALYSIS - JUL17	1,940.00
196759	12376	SOARES, ED	021018 100917	K9 PATCHES FOR DUKE GAS-SANTAROSADETAIL10/9 SOARES	148.75 <u>40.00</u> 188.75
196760	11685	SUNNYVALE FORD	116177 116491 116716 116844 117411 117713	SIDE STEPS #503 ABS CONTROLLER #25 WATER PUMP #10 TRAILER TOW CONN #214 DOOR LOCK SWITCH #4 AIR BAG LIGHTS #15	334.11 920.87 80.67 70.96 30.34 <u>13.75</u> 1,450.70
196761	12876	SWINERTON MGMT & CONSULTING	14101017-023 14101017-024 14101017-025 14101017-029 14101017-030 17100036-005	MGMT-WILLOW/SR101-JUL17 MGMT-WILLOW/SR101-AUG17 MGMT-WILLOW/SR101-SEP17 MGMT-WILLOW/SR101-JAN18 MGMT-WILLOW/SR101-FEB18 FIELD WK-ST RESURFACING-JAN18	17,440.00 31,820.00 9,520.00 23,840.00 17,940.00 <u>15,225.00</u> 115,785.00
196762	12405	TUCHINSKY, SVETLANA	WI18	INSTRUCTOR PAY	2,148.60
196763	12230	TUCKER CONSTRUCTION, INC.	26591	KARL CLARK PARK SIGN	5,600.00

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196764	10564	UNISOURCE SOLUTIONS	166978	WWRITE HEIGHT BASE-HENRY/WEBER	4,258.77
196765	12080	UNITED SITE SERVICES OF	114-6431621	PORTABLE POTTY-BB PK 2/26-3/25	547.91
196766	04940	UNUM	2018-04	SUPPLEMENTAL LIFE #0202585-MAR	1,208.10
196767	13688	VERDE DESIGN INC	3-1715800	MEDIAN LDSP IMPVMT 10/26-11/25	3,765.00
196768	10164	VERIZON WIRELESS	2018-03	CELLULAR SERVICE - MAR18	4,413.47
196769	12840	WHITLOCK & WEINBERGER	20603	TRANSPORTATION MASTER PLAN-FEB	47,395.18
Chk Count	<u>98</u>			Check Report Total	<u>1,585,843.12</u>