

COUNCIL REPORT FOR THE PERIOD ENDING 01/04/18

From Check No.: 195458 To Check No.: 195512

From Check Date: 01/04/2018 To Check Date: 01/04/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
160585	9698	SWRBC	WD-0131844	MARSH RD LANDFILL JUL17-JUN18	8,030.00
195458	12797	VALTIERRA, JOSELUIS	2017-06A 2017-07 2017-08 2017-09 2017-10 2017-11 2017-12	FOLKLORIC CLASSES - JUN17 FOLKLORIC CLASSES - JUL17 FOLKLORIC CLASSES - AUG17 FOLKLORIC CLASSES - SEP17 FOLKLORIC CLASSES - OCT17 FOLKLORIC CLASSES - NOV17 FOLKLORIC CLASSES - DEC17	60.00 80.00 60.00 40.00 40.00 80.00 40.00 <u>40.00</u> 400.00
195459	01035	KELLAM, JANE	FA17	INSTRUCTOR PAY	5,640.60
195460	10410	WAGNER, TODD	FA17	INSTRUCTOR PAY	200.00
195461	11137	COLMA FIREMEN'S SOC. CLUB	121517	REG-COC 12/15 CARLTON	45.00
195462	08023	LCC, PENINSULA DIVISION	092217A	REG-LCC 9/22 CARLTON	55.00
195463	08017	ICMA MEMBERSHIP RENEWALS	17/18-610130	17/18 ICMA MEMBERSHIP-IBRAHIM	200.00
195464	00546	ALMANAC, THE	55041	COMMISSION VACANCIES AD	944.00
195465	11269	BONHAM, NATALIE	120817	MLG/PKG-CALPERLA 12/6-8 BONHAM	272.10
195466	00084	AFFILIATED PSYCHOLOGISTS &	2000690	PSYCHOLOGICAL EXAMS	1,400.00
195467	13126	AMERICAN PRINTING & COPY	34388	TRAFFIC CALMING POSTCARDS	485.00
195468	12065	APPLIED CONCEPTS, INC.	317609	STALKER LIDAR RECALIBRATION	561.25
195469	13602	ARGUELLO CATERING	441330	CATERING-COUNCIL REORG 12/19	1,757.57
195470	13003	ASSOCIATED SERVICES	217120737	FLAVIA RENTAL-CORP YARD-DEC17	30.00
195471	00200	BAKER & TAYLOR	4012044448 4012047035 4012053158 4012056378 4012058302 4012069835 4012072693 4012076596 5014721249	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS BOOKS BOOKS BOOKS	220.63 446.80 1,200.24 885.22 137.77 99.35 451.06 2,493.54 162.77 <u>6,097.38</u>
195472	11777	BAVCO	826288 832545 833461	BACKFLOW PARTS BACKFLOW PARTS BACKFLOW PARTS	98.90 726.60 220.26 <u>1,045.76</u>
195473	00347	BOUND TO STAY BOUND BOOKS INC	971450	JUVENILE MATERIALS	350.33
195474	09657	CA DEPT OF SOCIAL SERVICES	2032-2018	LICENSING FEE-FAC#414002032	1,936.00

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195475	00420	CALIFORNIA WATER SERVICE CO.	2017-11	WATER SERVICE - NOV17	12,334.51
195476	10387	CINTAS CORP #464	464834401 464834402	UNIFORM MNT UNIFORM MNT	499.39 90.45 <u>589.84</u>
195477	05981	CITY OF REDWOOD CITY	BR46516	ATHERTON CHANNEL MNT	43,078.08
195478	13565	DYNAMIC PLANNING LLC	001 002	CIVIC CENTER MAP - OCT17 CIVIC CENTER MAP - NOV17	3,312.00 2,747.00 <u>6,059.00</u>
195479	00817	GALE/CENGAGE LEARNING	62325060	MACK TRUST LT BOOKS	27.56
195480	12076	GODAR MACHINERY COMPANY	56651	PRINT SHOP MACHINES MNT	393.06
195481	13356	GUTIERREZ, SANDRA	FA17	INSTRUCTOR PAY	1,904.00
195482	13285	HORVATH, EDUARDO E		INSTRUCTOR PAY	455.40
195483	09950	IMAGE X INC.	212233 212269	BUSINESS CARDS BUSINESS CARDS	703.05 379.51 <u>1,082.56</u>
195484	02968	INTERSTATE TRAFFIC CONTROL	222261	SIGNS	195.75
195485	13632	JOHNSON, SANDRA GLADYS	FA17	INSTRUCTOR PAY	1,377.00
195486	00925	JORGENSON, SIEGEL, MCCLURE,	00156-1711 00159-1711 00162-1711 00168-1711 00207-1711 00208-1711 00210-1711 00212-1711 00213-1711 79520-1711 84250-1711	LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17 LEGAL SERVICE - NOV17	45.00 2,310.00 8,313.75 8,979.25 2,135.00 245.00 168.75 4,439.50 6,125.00 78.75 <u>11,127.50</u> 43,967.50
195487	13653	KRAMER WORKPLACE	112717	PERSONNEL INVESTIGATION	2,184.00
195488	13357	LIN, BRIAN	FA17	INSTRUCTOR PAY	2,312.00
195489	12902	MAYCROFT INVESTIGATIONS	291	COMPLETED BACKGROUND-ABARCA	1,000.00
195490	02955	MENLO PARK FIRE PROTECTION	AR2673	E-PREP SERVICE - DEC17	4,166.67
195491	05355	METRO MOBILE COMMUNICATIONS	39968 54473	BATTERY KENWOOD RADIO	85.04 123.98 <u>209.02</u>

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195492	09584	MIDWEST TAPE	95576267	DVDS	29.89
			95601697	JUVENILE AV MATERIALS	58.48
			95601698	JUVENILE AV MATERIALS	20.54
			95601699	JUVENILE AV MATERIALS	83.24
			95615775	DVDS	48.81
			95615777	DVDS	52.08
			95615801	JUVENILE AV MATERIALS	160.88
			95615803	JUVENILE AV MATERIALS	47.02
			95622957	JUVENILE AV MATERIALS	76.84
			95622958	JUVENILE AV MATERIALS	23.80
			95622959	JUVENILE AV MATERIALS	64.88
			95623011	JUVENILE AV MATERIALS	227.16
			95623013	DVDS	123.87
			95623015	DVDS	76.54
					<u>1,094.03</u>
195493	13375	MIG/TRA ENVIRONMENTAL SCIENCES	51554	ATHERTON CHANNEL BIO MONITRNG	2,304.73
195494	11596	NAPA AUTO PARTS	527693	BUCKLE UP ALARM #166	64.75
			528107	BATTERY #906	118.32
			528236	INTAKE PLENUM GASKET #51	11.24
			528258	EGR SENSOR & HOSE #51	90.48
			528433	BATTERY W/CORE CREDIT #396	92.30
					<u>377.09</u>
195495	11569	NEOPOST USA	55377585	MAIL MTR RENTAL 1/6/18-4/5/18	396.05
195496	10464	PENINSULA UNIFORMS & EQUIP.INC	144030	MAGAZINE POUCH-NISSEN	51.06
			144090	FLASHLIGHT ADJ-DALE	15.23
			144091	FLASHLIGHT ADJ-NISSEN	16.31
			144095	FLASHLIGHT ADJ-NOLASCO	29.36
			144098	DUTYBAG-DALE/BRUNICARDI/NOLASC	179.40
			144594	MACE HOLDER ADJ-NISSEN	3.26
			144745	MAG POUCH/MACE HOLDER ADJ-DALE	4.35
					<u>298.97</u>
195497	13067	POLLARD WATER	95540	WATER DEPT SUPPLIES	1,248.32
195498	01740	R & B CO.	S1701719.001	WATER DEPT SUPPLIES	4,832.42
			S1703643.001	WATER DEPT SUPPLIES	173.49
			S1703643.002	WATER DEPT SUPPLIES	457.64
			S1703656.001	WATER DEPT SUPPLIES	337.58
			S1703665.001	WATER DEPT SUPPLIES	239.23
					<u>6,040.36</u>
195499	01666	RECORDED BOOKS, INC	75636000	BOOKS ON CD	56.90
			75637396	DVDS	45.24
					<u>102.14</u>
195500	13227	SALINAS, GERADO	FA17	INSTRUCTOR PAY	1,904.00
195501	10663	SCAPES, INC	17459	WEED WACKING AT BAYFRONT PARK	964.00
195502	12474	STOLOSKI AND GONZALEZ, INC	37140 PP04	WTR MAIN-INDEPENDENCE/WARNER	7,800.02
195503	11685	SUNNYVALE FORD	111628	TUNE-UP & CAM SENSOR #51	224.68
			112030	BS SENSOR #166	181.56
			112279	STRUTS, FRONT #5	168.37
			112620	GC & E COVERS #577 & 575	107.66

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			112733	WIRE AS #166	37.49
					<u>719.76</u>
195504	13631	TODD, TED	17-003	POLYGRAPH - JIMENEZ	400.00
			17-004	POLYGRAPH - CUEVAS	400.00
					<u>800.00</u>
195505	10808	U.S. BANK	2017-12	CALCARD - DEC17	91,010.33
195506	10825	UNIVERSAL SITE SERVICES	17033063	INSTALLED 2 PICNIC TABLES-LIB	1,050.00
195507	13321	WEST YOST ASSOCIATES, INC.	2033700	WATER MASTER PLAN 10/7-11/3	21,825.93
195508	05103	WEST-LITE SUPPLY COMPANY, INC.	55968C	LIGHTING SUPPLIES	76.10
195509	12840	WHITLOCK & WEINBERGER	20219	TRANSPORTATION MASTER PLAN-NOV	10,009.29
195510	13597	WILLIAMS, JOHNPAUL	FA17	INSTRUCTOR PAY	595.20
195511	10458	WILSEY HAM	21776	BEDWELL PK BASE MAPPING-NOV17	16,405.13
195512	12396	WOLPER, STERLING ROSE	FA17	INSTRUCTOR PAY	4,080.00
Chk Count	<u>55</u>			Check Report Total	<u>319,887.39</u>