

COUNCIL REPORT FOR THE PERIOD ENDING 12/20/17

From Check No.: 195313 To Check No.: 195457

From Check Date: 12/20/2017 To Check Date: 12/20/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
160584	12435	LOY, WHITNEY	14930	PR DIR DEP RSVL REFUND	720.00
195313	X6588	TAN, BRENT	13-01058	PERMIT REFUND	118.00
195314	X4406	VANCE BROWN	14-01417	PERMIT REFUND	69,917.50
195315	08444	SOUTH BAY REGIONAL PUBLIC	121217 217666	REG-FTO 12/11-15 KNOPP REG-DTAC 6/5-16 APPLE	140.00 482.00 <u>622.00</u>
195316	11069	SSDTTF	1718-0068	REG-RIFLE 11/13-16 VASQUEZ	334.00
195317	11885	MARTELL, JULIO	071917	MLG-FIRE LITE 7/17-19 MARTELL	124.12
195318	10749	MOONEY, DAVID	121217	MLG-STMA 12/12 MOONEY	172.27
195319	03370	HEEBNER, JIM	FA17 P2	INSTRUCTOR PAY	9,053.40
195320	12641	HI-FIVE BAY AREA SPORTS	FA17 4615.209 P2 FA17 4615.210 P2 FA17 P2	INSTRUCTOR PAY INSTRUCTOR PAY INSTRUCTOR PAY	1,338.00 6,556.20 2,674.00 <u>10,568.20</u>
195321	13547	YEE, PETER		INSTRUCTOR PAY	205.20
195322	11797	FERNANDEZ, DANIELLE	FA17	INSTRUCTOR PAY	9,853.79
195323	12679	ISOLA STABLES INC.		INSTRUCTOR PAY	1,348.80
195324	X6585	IBRAHIM, PETER	111517	TVL-MMANC 11/12-15 IBRHIM	90.00
195325	11398	LOPEZ, MARIA	LOP-0B8RFZ	SMCOE9/26 10/24 11/21 1/16LOPE	30.00
195326	13425	EDGE GYMNASTICS FOUNDATION	012718	REG-EDGE GYM 1/27-18	360.00
195327	13261	PENINSULA GYMNASTICS	021718	REG-PENINSULA GYM 2/17-18	300.00
195328	13715	DUBARENKA, ASIA	FA17	INSTRUCTOR PAY	1,781.40
195329	13490	HOM, SOO		INSTRUCTOR PAY	3,783.00
195330	13066	SANTINI-KELLY, MONICA S		INSTRUCTOR PAY	12,220.80
195331	11757	RELIANCE STANDARD INSURANCE	2017-12	LIFE INSURANCE - DEC17	15,455.83
195332	05323	ACCONTEMP	49542048 49578322 49626196 49696526 49725002	SERVICE FOR W/E 10/27 SERVICE FOR W/E 11/03 SERVICE FOR W/E 11/10 SERVICE FOR W/E 11/17 SERVICE FOR W/E 11/24	1,827.78 1,783.20 1,426.56 1,783.20 <u>1,069.92</u> 7,890.66

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195333	09388	ADP, LLC	502175425	PAYROLL PROCESSING - P/E 10/14	1,472.18
195334	13453	AECOM TECHNICAL SERVICES, INC.	37959620	RAVENSWOOD GRADE SEPARATION	5,271.51
			37969725	RAVENSWOOD GRADE SEPARATION	14,506.62
			37982474	MIDDLE AVE PED/BIKE CROSSING	33,333.19
			37985408	RAVENSWOOD GRADE SEPARATION	31,798.46
			37992209	MIDDLE AVE PED/BIKE CROSSING	18,625.89
			41976488	MIDDLE AVE PED/BIKE CROSSING	48,112.94
					<u>151,648.61</u>
195335	00546	ALMANAC, THE	54497	AD-LDSP CLS,COMPOST,E-WASTE	1,416.00
			55043	TREE LIGHTING,BKFS W/SANTA	4,190.00
					<u>5,606.00</u>
195336	12709	AMERICAN HEARING AID CENTER	6505	RADIO EARPIECE-J.RUSSELL	176.00
195337	13126	AMERICAN PRINTING & COPY	34175	TREE LIGHTING FLYER	783.00
			34198	TREE LIGHTING POSTER	163.13
			34243	BKFT SANTA,YTH BROCH,UKULELE P	625.31
			34244	ADULT PGM BROCHURE	407.81
			34258	HOLIDAY MAKER POSTCARD	81.56
			34265	MENLO PARK POSTCARD	462.19
			34299	HOLIDAY SHOWCASE INSERT	1,495.31
			34315	MUSIC SAT INS,SIMITIAN POSTER	380.63
			34353	DUO CASC,JYM QUINT,XTREME SCI	54.38
			34382	YOUTH BROCHURE	271.88
			34404	TREE LIGHTG/HOL DISPLY INSERT	407.81
			C10366	ENGAGEMENT MEME POSTER	54.38
					<u>5,187.39</u>
195338	13602	ARGUELLO CATERING	440867	EMPLOYEE ENGAGEMENT 11/14	1,862.96
195340	03836	AT&T	9391034024-1712	PHONE CALLS	124.08
			9391034025-1712	PHONE CALLS	164.24
			9391034026-1712	PHONE CALLS	219.19
			9391034027-1712	PHONE CALLS	164.24
			9391034028-1712	PHONE CALLS	164.24
			9391034029-1712	PHONE CALLS	208.20
			9391034043-1712	PHONE CALLS	72.00
			9391034044-1712	PHONE CALLS	16.18
			9391034045-1712	PHONE CALLS	34.76
			9391034046-1712	PHONE CALLS	16.17
			9391034047-1712	PHONE CALLS	16.17
			9391034048-1712	PHONE CALLS	16.17
			9391034049-1712	PHONE CALLS	50.39
			9391034059-1711	PHONE CALLS	16.20
			9391034060-1712	PHONE CALLS	35.08
			9391034061-1712	PHONE CALLS	34.80
			9391034062-1712	PHONE CALLS	103.20
			9391034063-1712	PHONE CALLS	34.76
			9391034064-1712	PHONE CALLS	34.87
			9391034067-1712	PHONE CALLS	53.39
			9391034068-1712	PHONE CALLS	16.19
			9391034070-1712	PHONE CALLS	74.90
			9391034071-1712	PHONE CALLS	34.79
			9391034072-1712	PHONE CALLS	17.97
			9391034073-1712	PHONE CALLS	18.61
			9391034074-1712	PHONE CALLS	16.19
			9391034075-1712	PHONE CALLS	18.61
			9391034076-1712	PHONE CALLS	110.29
			9391034078-1712	PHONE CALLS	16.19
			9391034079-1712	PHONE CALLS	16.19
			9391034082-1712	PHONE CALLS	16.19
			9391034083-1712	PHONE CALLS	20.25
			9391034084-1712	PHONE CALLS	20.25

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			9391034085-1712	PHONE CALLS	37.24
			9391034086-1712	PHONE CALLS	20.29
			9391034087-1711	PHONE CALLS	37.53
			9391034088-1711	PHONE CALLS	240.26
			9391034092-1711	PHONE CALLS	16.21
			9391034093-1711	PHONE CALLS	16.21
			9391034094-1712	PHONE CALLS	696.04
			9391034095-1712	PHONE CALLS	16.16
			9391034096-1712	PHONE CALLS	16.16
					<u>3,071.05</u>
195341	11572	AT&T	1662-1712	PHONE CALLS	200.25
			3040-1712	PHONE CALLS	100.63
			4909-1712	PHONE CALLS	50.91
			4910-1712	PHONE CALLS	82.46
			4911-1712	PHONE CALLS	64.49
			4914-1712	PHONE CALLS	32.94
			4915-1712	PHONE CALLS	32.94
			4917-1712	PHONE CALLS	32.94
			5741-1712	PHONE CALLS	118.64
			5767-1712	PHONE CALLS	66.89
			6709-1712	PHONE CALLS	66.89
			8648-1712	PHONE CALLS	100.13
					<u>950.11</u>
195342	11422	AT&T MOBILITY	7936-1711	DEPT IPAD SERVICE 10/21-11/20	654.22
			9042-1711	MOBILE SVC FOR MDT 10/21-11/20	841.15
					<u>1,495.37</u>
195343	13407	AYERS DISTRIBUTING CO.	5701	EGGS FOR EGG HUNT	1,876.00
195344	00200	BAKER & TAYLOR	4012014677	BELLE HAVEN	3,966.34
			4012014680	BELLE HAVEN	2,218.00
			4012022160	BELLE HAVEN	2,854.14
			4012022162	BELLE HAVEN	3,035.18
			4012024941	JUVENILE MATERIALS	260.08
			4012027438	BELLE HAVEN	3,551.10
			4012027974	BELLE HAVEN	49.98
			4012031303	JUVENILE MATERIALS	354.12
			4012032112	BELLE HAVEN	1,853.41
			4012034087	JUVENILE MATERIALS	412.61
			4012037527	JUVENILE MATERIALS	941.29
			4012038518	JUVENILE MATERIALS	494.20
			4012039115	JUVENILE MATERIALS	412.73
			4012040390	JUVENILE MATERIALS	753.56
			4012041526	BOOKS	2,669.60
			4012041651	JUVENILE MATERIALS	442.47
			4012043436	JUVENILE MATERIALS	224.03
			4012052785	JUVENILE MATERIALS	350.33
			4012053255	BOOKS	1,768.17
			4012061929	JUVENILE MATERIALS	53.22
			4012062014	BOOKS	195.01
			4012063831	BOOKS	1,460.99
			4012070689	BOOKS	10.23
			5014759876	BOOKS	160.79
			5014777161	BOOKS	23.36
					<u>28,514.94</u>
195345	11777	BAVCO	831572	BACKFLOW PARTS	720.17
195346	11275	BAY AREA WATER SUPPLY &	6693	LAWN BE GONE POSTCARDS	3.44
			6694	HET POSTCARDS	3.44
			6695	CONSERVETRACK HOSTNG JUL-SEP17	231.75
			6696	LANDSCAPE PGM SUB JUL-SEP17	2,600.00
					<u>2,838.63</u>

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195347	10896	BAY CITIES JOINT POWERS	2018-0125	WORKERS' COMP CLAIMS - OCT17	40,748.30
195348	13497	BLUE LINE CANINE LLC	1203	K-9 TRNG FOR NARCOTICS	275.00
195349	10335	BLX GROUP LLC	41612-5004/052517	FINAL OPINION PREPARATION-GO02	1,000.00
195350	00324	BOETHING TREELAND FARMS, INC.	SO-1137531	CITY TREES	1,754.75
195351	10916	BYARS, FELICIA FORD	122517	ADV DISABILITY PENSION PYMT	4,912.03
195352	00660	CA DEPARTMENT OF JUSTICE	267237	FINGERPRINTS - OCT17	305.00
195353	12125	CAL-WEST LIGHTING & SIGNAL	171027 171028 171029 171030 171031	TRAFFIC SIGNALS MNT - OCT17 TRAFFIC SIGNALS REPAIRS-OCT17 STREET LIGHTING MNT - OCT17 STREET LIGHTING REPAIRS-OCT17 STREET LIGHTING MNT - OCT17	2,166.18 3,367.67 2,800.87 3,381.14 325.00 <u>12,040.86</u>
195354	07310	CALLANDER ASSOCIATES LANDSCAPE	17014-10	BEDWELL BYFT PK MASTER PLN-OCT	28,134.98
195355	11825	CARDINAL RULES	1060 1061	ADULT BASKETBALL REFEREE-NOV17 YOUTH VOLLEYBALL REFEREE-NOV17	3,345.00 1,476.00 <u>4,821.00</u>
195356	13252	CHESS WIZARDS	FA17	INSTRUCTOR PAY	630.00
195357	11134	CHILDCARE CAREERS	301547	SUBSTITUTE TEACHER	326.62
195358	12856	CHOW, TOM	FA17	INSTRUCTOR PAY	367.20
195359	10387	CINTAS CORP #464	464831525 464831526	MNT UNIFORMS MNT UNIFORMS	499.42 90.45 <u>589.87</u>
195360	05981	CITY OF REDWOOD CITY	BR46270	REG-SUPV ACADEMY 8/17	700.00
195361	05651	CO. OF SANTA CLARA, OFC OF THE	1800060142 1800060151	FINGERPRINTS - OCT17 FINGERPRINT - OCT17	60.00 20.00 <u>80.00</u>
195362	12999	CONTRACT SWEEPING SERVICES INC	17001962	STREET SWEEPING - NOV17	19,202.00
195363	10366	COUNTY OF SAN MATEO	AC17-18-MP	ANIMAL CONTROL SERVICE	245,603.00
195364	X1196	COUNTY OF SAN MATEO	17/18	LAFCO MEMBERSHIP 2017/18	6,017.00
195365	02855	COUNTY SCHOOL SERVICE FUND	LOP-7JQ1X8	REG-SMCOE 1/27 LOPEZ	25.00
195366	08486	CPS HR CONSULTING	SOP44866 TRRTN35838	MNT WKER ANSWER SHEETS,STK EXM MNT WKER ANSWER SHEETS,STK EXM	2,194.50 (560.00) <u>1,634.50</u>

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195367	04770	DATASAFE, INC.	V0279206	DATA STORAGE 3/14/17-6/14/17	615.00
			V0281280	DATA STORAGE	64.70
			V0285689	DATA STORAGE 6/14/17-9/14/17	615.00
			V0290110	DATA STORAGE	110.70
			V0292300	DATA STORAGE 9/14/17-12/14/17	615.00
					<u>2,020.40</u>
195368	12386	DRAGAN, IRIS	FA17	INSTRUCTOR PAY	1,180.80
195369	09549	DU-ALL SAFETY LLC	19362	SAFETY CONSULTATION - NOV17	2,092.50
195370	12064	EAST BAY TIRE CO.	138948265	TIRE #166	1,701.15
195371	12169	ENTERSECT	1117EP31269	ENTERSECT POLICE ONLINE-NOV17	89.00
195372	12471	EUROPEAN SCHOOL OF TENNIS	FA17 P2	INSTRUCTOR PAY	2,830.80
195373	13419	EXPRESS PLUMBING	22023P	WATER SVC-318 WILLOW RD	14,100.00
195374	13394	FARALLON COMPANY	160412	WTR SVC REPLC-103 NEWBRIDGE	23,989.70
			160414	WTR LINE CAP-900 MONTE ROSA	6,532.00
			16048A	FIRE HYDRANT REPLC-11650'BRIEN	10,295.96
					<u>40,817.66</u>
195375	03815	FERNANDEZ-RICHARDSON, MARYANNE	FA17	INSTRUCTOR PAY	14,015.77
195376	11114	FOLGER GRAPHICS, INC.	20275	PRINTING/DELIVERY-AG WI17/SP18	12,103.28
195377	00817	GALE/CENGAGE LEARNING	62194884	MACK TRUST LT BOOKS	163.23
195378	X5612	GALEA CONSTRUCTION	16-00409	BOND REFUND	1,000.00
195379	12073	GARDA CL WEST, INC.	20267501	COURIER SERVICE-NOV17-OVERAGES	26.53
			40043083	COURIER SERVICE-NOV17	400.00
					<u>426.53</u>
195380	11599	GODBE RESEARCH	12395	RESIDENT SATISFACTION SURVEY	18,012.50
195381	11463	GOLDEN STATE FLOW	I-055661	WATER SUPPLIES	3,067.40
195382	00840	GRANITE ROCK CO.	1069924	ASPHALT CONCRETE	184.98
195383	12461	GRAPHICS ON THE EDGE	3050	GRAHPICS ON VEH,SAFETY SIGNAGE	602.21
195384	13258	GREEN HALO SYSTEMS INC.	1327	WASTE DIVERSION MGMT SVC-JUL17	199.00
			1361	WASTE DIVERSION MGMT SVC-AUG17	199.00
			1392	WASTE DIVERSION MGMT SVC-SEP17	199.00
			1427	WASTE DIVERSION MGMT SVC-OCT17	199.00
			1457	WASTE DIVERSION MGMT SVC-NOV17	199.00
					<u>995.00</u>
195385	10480	GRIFFIN PAINTING, INC.	17058725	RECOATED CEILING TILES-BH LIB	690.00

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			17058726	REFINISHED CONF RM #8 TABLE	<u>1,130.00</u> 1,820.00
195386	X6586	HAKHAMANESHI, RAMBOD	2017083661	SMC RECORDING FEE-LOT LINE ADJ	67.00
195387	13669	HARGIS & ASSOCIATES	120817	POLICE CORPORAL/SERGEANT ASSM	15,000.00
195388	12171	HOPKINS, CHRISTINE E.	FA17	INSTRUCTOR PAY	602.40
195389	02759	INTERSTATE GRADING &PAVING INC	37137 PP04	STREET RESURFACING	111,026.79
195390	00980	IRVINE & JACHENS INC.	2147	JL3 BADGES #3	81.56
195391	13540	JEFF KATZ ARCHITECTURE	17307	BH POOL FAC AUDIT & MASTER PLN	2,474.90
195392	12352	JUNG, CYNTHIA MARILYN	FA17	INSTRUCTOR PAY	98.40
195393	11734	KAISER FOUNDATION HEALTH PLAN	110917	PHYSICAL EXAMS	5,032.00
195394	13716	KAMAL ARTS YR	FA17	INSTRUCTOR PAY	1,092.00
195395	12965	KIDANGO INC.	6007 6017	BHCDC MEALS - NOV17 MCC MEALS - NOV17	8,658.72 <u>1,468.62</u> 10,127.34
195396	12681	KIM, SHERRY SUKHYUN	FA17	INSTRUCTOR PAY	840.00
195397	10174	KIMLEY-HORN AND ASSO., INC.	10218501 10218509	SAND HILL RD TSI/KADENCE-OCT17 SERIES CKT REPLACEMENT-OCT17	7,462.50 <u>12,002.50</u> 19,465.00
195398	12682	KRONOS INC.	11232694 11236992 11245913 11248578 11259655	KRONOS INTOUCH 11/22-6/30/18 KRONOS WKFORCE READY SAAS-OCT TELESTAFF SUPPORT JAN18-DEC18 KRONOS WKFORCE READY SAAS-NOV KRONOS WKFORCE READY SAAS-DEC	176.74 2,772.00 4,199.20 2,772.00 <u>2,772.00</u> 12,691.94
195399	13504	LEXIS NEXIS RISK SOLUTIONS	1195630-20171130	ACCURINT - NOV17	165.00
195400	03118	LIEBERT CASSIDY WHITMORE	1449696 1449697 1449698 1449699 1449700 1449701	LEGAL SERVICE - OCT17 LEGAL SERVICE - OCT17 LEGAL SERVICE - OCT17 LEGAL SERVICE - OCT17 LEGAL SERVICE - OCT17 LEGAL SERVICE - OCT17	406.60 79.50 720.00 4,075.00 3,090.00 <u>1,517.50</u> 9,888.60
195401	07069	LYNX TECHNOLOGIES INC.	8288	GIS CONSULTING SERVICE - SEP17	1,040.00
195402	13657	MARK THOMAS & COMPANY, INC.	29115 29116 29381 29382	SANTA CRUZ TOPOGRAPHIC SURVEYS SANTA CRUZ TOPOGRAPHIC SURVEYS SANTA CRUZ TOPOGRAPHIC SURVEYS SANTA CRUZ TOPOGRAPHIC SURVEYS	28,565.50 7,030.00 21,900.50 <u>2,070.00</u> 59,566.00

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195403	11547	MCNEELY, APRIL	FA17	INSTRUCTOR PAY	1,947.00
195404	11084	MELODY ACADEMY OF MUSIC		INSTRUCTOR PAY	206.40
195405	X4432	MENLO PARK-ATHERTON EDUCATION	379494	MENLO PARK ATHERTON ED 12/4	250.00
195406	09128	MENLO-ATHERTON HIGH SCHOOL	11673818 15130573	PAC USG-NEIGHBORS ABROAD PAC USG-MUSIC@MENLO	1,305.00 <u>2,996.00</u> 4,301.00
195407	05355	METRO MOBILE COMMUNICATIONS	171226 39695 39827 39828 39903	PORTABLE RADIO MNT KNB-55L BATTERY KENWOOD PORTABEL RADIO KENWOOD PORTABEL RADIO KENWOOD PORTABEL RADIO	815.42 140.33 395.63 407.81 <u>395.63</u> 2,154.82
195408	09584	MIDWEST TAPE	95541798 95548673 95558570 95563330 95563332 95564044 95564046 95564091 95564093 95575996 95576268 95582775 95586881 95586883 95586885 95586886	DVDS DVDS DVDS DVDS DVDS DVDS DVDS DVDS DVDS JUVENILE AV MATERIALS DVDS DVDS DVDS JUVENILE AV MATERIALS DVDS DVDS DVDS	29.35 59.77 35.33 82.61 28.26 60.78 27.71 22.28 39.12 148.40 80.97 29.35 223.06 26.63 42.29 <u>58.69</u> 994.60
195409	13233	MIRABEDI, SHADAN	FA17	INSTRUCTOR PAY	940.88
195410	13108	MUNICIPAL REVENUE ADVISORS INC	3Q2017	FB PROJECT SALES TAX SHARING	2,070.41
195411	12120	NAZARETH ICE OASIS INC.	FA17	INSTRUCTOR PAY	2,956.80
195412	X6590	NEWTON, CAMERON	46010903	CITATION REFUND	45.00
195413	13714	OCCUSCREEN LLC	105461	EMPLOYEE SCREENING - OCT17	268.00
195414	10050	OFFICE DEPOT	985292702001 985438129001 985438130001 985539252001 987343086001 987343279001 987343280001 989083126001	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	50.90 45.73 1.90 58.88 168.09 9.44 14.49 <u>79.54</u> 428.97
195415	11971	ONTRAC	8709635	OVERNIGHT DELIVERY - NOV17	275.68
195416	13427	P & A ADMINISTRATIVE SVCS, INC	1825707	COBRA/HIPAA SERVICE - NOV17	276.00

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195418	01460	PALOMANIAN FOLK DANCERS	FA17	INSTRUCTOR PAY	954.40
195419	01500	PENINSULA BUILDING MATERIALS	568976	CRUSHED ROCK	413.51
195420	04876	PENINSULA CORRIDOR JPB	PC-111692	SHUTTLE SERVICES - OCT17	3,746.08
			PC-111693	SHUTTLE SERVICES - OCT17	9,033.82
			PC-111694	SHUTTLE SERVICES - OCT17	21,783.03
			PC-111695	SHUTTLE SERVICES - OCT17	23,274.89
					<u>57,837.82</u>
195421	08620	PG&E	2017-10	GAS/ELECTRIC UTILITY - OCT17	83,149.24
195422	09386	PG&E	7659828-3	HAVEN AVE STREETSCAPE PROJECT	500.00
			7686082-4	HIGH V CIRCUIT ST LIGHTS ASSM	2,500.00
					<u>3,000.00</u>
195423	13556	PHOENIX IRON WORKS	0177983-IN	GRATE INLET	12,006.00
195424	13368	POST N' MORE	76231	FINGERPRINTS - SALDANA	25.00
			76747	FINGERPRINTS - PEREZ	25.00
					<u>50.00</u>
195425	05883	PREFERRED ALLIANCE, INC.	132678-IN	ON-SITE DRUG TESTS - OCT17	168.84
195426	13386	PUBLIC PARKING ASSOCIATES, INC	2017-1019-2	PARKING METER MNT - SEP17	570.00
195427	X6587	RATSHIN, ROBERT	20171107	HET REBATE	200.00
195428	01666	RECORDED BOOKS, INC	75616609	JUVENILE AV MATERIALS	24.40
			75619014	JUVENILE AV MATERIALS	267.33
			75621834	BOOKS ON CD	87.19
			75623538	BOOKS ON CD	72.25
			75624834	BOOKS ON CD	43.33
			75625054	BOOKS ON CD	56.90
			75626605	DVDS	45.24
			75629686	BOOKS ON CD	36.54
			75630905	BOOKS ON CD	131.27
			75631933	BOOKS ON CD	147.73
			75634090	BOOKS ON CD	360.85
			75634101	BOOKS ON CD	463.00
					<u>1,736.03</u>
195429	12113	REDFLEX TRAFFIC SYSTEMS, INC.	RTS0013305	APPROACH FEE - SEP17	26,000.00
			RTS0013474	APPROACH FEE - OCT17	26,000.00
			RTS0013609	APPROACH FEE - NOV17	26,000.00
					<u>78,000.00</u>
195430	13385	ROWMAN &LITTLEFIELD PUBLISHING	10606912	BOOKS	180.44
195431	11600	RYDIN DECAL	339000	ANNUAL PLAZA PARKING PERMITS	649.85
195432	04291	SAMPSON, RHEA	FA17	INSTRUCTOR PAY	2,139.00

COUNCIL REPORT FOR THE PERIOD ENDING 12/20/17

From Check No.: 195313 To Check No.: 195457

From Check Date: 12/20/2017 To Check Date: 12/20/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
195433	01938	SAN MATEO COUNTY	CL05305	LAB SERVICE - NOV17	5,056.30
195434	11031	SAN MATEO MEDICAL CENTER	1371	MEDICAL EXAM CASE 17-1860	700.00
195435	11934	SCHAAF & WHEELER CONSULTING	28829 28830 28841	CHRYSLER PS HAZ GRANT REVW-OCT CHRYSLER PS HAZ GRANT REVW-OCT CHRYSLER PS REHABILITATION-OCT	15,500.00 18,790.00 <u>93,536.08</u> 127,826.08
195436	13607	SCHWARTZ, RANDY	2017-11	LEADERSHIP ACADEMY - NOV17	180.00
195437	05170	SHIBATA, KIKI	FA17	INSTRUCTOR PAY	375.00
195438	X6589	SPALLETTA, JULIE	52006705	CITATION REFUND	45.00
195439	13636	STANTEC CONSUTLING SVCS INC.	1285436	PKG/DRIVEWAY DESIGN GUIDELINES	3,816.00
195440	12770	STAR BUILDERS OF EAST BAY INC	21165	INSPECTION FOR LAND DVLPMT-NOV	11,696.00
195441	12135	STEPP, KAREN	FA17 P3	INSTRUCTOR PAY	641.13
195442	07472	SUPPLYWORKS	421409038	JANITORIAL SUPPLIES	236.24
195443	12876	SWINERTON MGMT & CONSULTING	17100036-002 17100037-002 17100039-003	ST RESURFACING FIELD WORK-OCT CHRYSLER PUMP STN DESIGN-OCT ST RESURFACING - OCT17	4,520.00 1,120.00 <u>40,645.00</u> 46,285.00
195444	12539	TADCO SUPPLY	414029	JANITORIAL SUPPLIES	1,010.56
195445	13698	TECHARD SOLUTIONS	CMP-001	PANASONIC TOUGHBOOK C54 LAPTOP	2,485.04
195446	11988	THYSSENKRUPP ELEVATOR CORP	3003560593	MCC ELEVATOR MNT - DEC17	343.19
195447	13661	TOLAR MANUFACTURING CO., INC.	12315	BUS SHELTERS	27,082.51
195448	12405	TUCHINSKY, SVETLANA	FA17	INSTRUCTOR PAY	1,568.40
195449	12940	ULINE, INC.	90545459	EVIDENCE BOXES AND MASKS	663.33
195450	03645	UNION BANK, N.A.	1066077	DEPOSITORY SERVICE - OCT17	291.67
195451	13127	VALLIER DESIGN ASSOCIATES, INC	25944	CONSRV A SCAPE-JUL-2124MENALTO	945.00
195452	10164	VERIZON WIRELESS	9796528833	CELLULAR SERVICE - 10/19-11/18	1,764.01
195453	13241	VIEVU LLC	23365 23450 23794 23807 23983 26562	BODY CAMERAS FOR PATROL REPLACEMENT BODY CAMERA REPLACEMENT BODY CAMERA REPLACEMENT BODY CAMERA REPLACEMENT BODY CAMERA REPLACEMENT LE4 BODY CAMERA	3,948.79 344.17 344.17 318.00 344.17 <u>994.49</u> 6,293.79

COUNCIL REPORT FOR THE PERIOD ENDING 12/20/17

From Check No.: 195313 To Check No.: 195457

From Check Date: 12/20/2017 To Check Date: 12/20/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt	
195454	05103	WEST-LITE SUPPLY COMPANY, INC.	68549H-3 68805H	LIGHTING SUPPLIES LIGHTING SUPPLIES	455.16 89.72 <u>544.88</u>	
195455	10458	WILSEY HAM	21733	BEDWELL PK BASE MAPPING-OCT17	5,519.57	
195457	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	
			090471679	017652 AUG 07/21-08/21	1,125.27	
			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	<u>142</u>				Check Report Total	<u>#####</u>