

COUNCIL REPORT FOR THE PERIOD ENDING 04/30/20

From Check No.: 204104 To Check No.: 204173

From Check Date: 04/30/2020 To Check Date: 04/30/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
204104	14074	APEX STRATEGIES	2020-02	STRATEGIC PLAN - FEB20	4,118.00
204105	13508	BAY CENTRAL PRINTING, INC.	185701	PW-WATER ACCT UPDATE POSTCARDS	3,427.54
204106	13845	BEYAZ & PATEL, INC.	W18017-9	RESERVOIR #2 ROOF REPLC-DEC19	6,417.00
204107	12483	GUERRA CONSTRUCTION GROUP	38171 PP01	OAK GROVE AVE SIDEWALK IMPRVMT	112,807.75
204108	13722	IGNITE PROMOTIONAL SOLUTIONS	1146	AP CHECKS	760.86
204109	09796	METROPOLITAN TRANSPORTATION	AR022101	P-TAP 21 PROJECT	5,780.00
204110	13386	PUBLIC PARKING ASSOCIATES, INC	2020-0228-3	PARKING METER MNT - FEB20	800.00
204111	12770	STAR BUILDERS OF EAST BAY INC	21192	INSPECTION FOR LAND DVLPMNT-FEB	13,600.00
204112	13992	STEER DAVIES & GLEAVE INC.	5628452	TMA VISIBILITY/IMPLEMENTATION	8,068.75
204113	12539	TADCO SUPPLY	429626	JANITORIAL SUPPLIES	1,720.58
204114	13998	TRI-VALLEY STRIPING	2020-050	THERMOPLASTIC-PLAZA 8 ADA	9,764.50
204115	12863	2 SISTERS DESIGN	894079 894701 898791	MARKETING-EGG HUNT,KITE DAY SU20 ACTIVITY GUIDE DESIGN LOGO DESIGN FOR CAMPMENLO	975.00 3,840.00 500.00 <u>5,315.00</u>
204116	13478	4LEAF, INC.	J3508A20	ON-SITE INSPECTORS - JAN20	33,449.02
204117	12617	ACTION SPORTS	013020	PW DEPT JACKETS	1,999.28
204118	13831	ALI, KENYATTA	WI20	INSTRUCTOR PAY	1,547.40
204119	13147	ARNOLD MAMMARELLA,ARCHITECTURE	20-2	ON-CALL PLNG SERVICE - JAN20	1,500.00
204120	11733	AVENU MUNISERVICES, LLC	INV06-008090	STARS SERVICE - JUL-SEP19	1,000.00
204121	11166	BARKER BLUE DIGITAL IMAGING	625887	DIGITAL PERMIT ARCHIVING	2,564.84
204122	13508	BAY CENTRAL PRINTING, INC.	185617	NEWSLETTER	3,905.69
204123	13890	BCC	7386	LIFE INSURANCE - APR20	16,750.33
204124	09208	BLACK, ANITA	WI20	INSTRUCTOR PAY	612.00
204125	13115	BOX, INC.	B00214643	BOX.COM LIC 03/04/20-03/20/20	93.88

COUNCIL REPORT FOR THE PERIOD ENDING 04/30/20

From Check No.: 204104 To Check No.: 204173

From Check Date: 04/30/2020 To Check Date: 04/30/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
204126	13730	BRYANT L. JOLLEY, CPA	020520	STATE CONTROLLER'S REPORT	3,500.00
204127	13727	CARASOFT TECHNOLOGY CORP	IN748424	DOCUSIGN BUSN 2/14/20-2/13/21	6,553.20
204128	10422	CDW GOVERNMENT, INC.	WXW3622	CISCO MERAKI CLOUD RENEWAL-1Y	585.00
204129	14052	CENTRAL COMPUTERS, INC	4716222-01	10 LENOVO THINKCENTRE COMPUTER	6,663.70
204130	11134	CHILDCARE CAREERS, LLC	434095	SUBSTITUTE TEACHER	170.78
204131	08486	CPS HR CONSULTING	0000188	EMPLOYEE ENGAGEMENT SURVEY	14,000.00
204132	10862	DE-LA-QUINTANA, ALEXANDER	2020-03	ESL/SPANISH/COMPUTER CLS-MAR20	276.00
204133	13736	DEAF SERVICES OF PALO ALTO INC	2251	SIGN LANGUAGE INTERPRETING-JAN	341.50
204134	13715	DUBARENKA, ASIA	WI20 P3	INSTRUCTOR PAY	576.00
204135	13935	E-IKON, LLC	306-BAL 313	IT CONSULTING SERVICE - JAN20 IT CONSULTING SERVICE - FEB20	264.00 <u>11,648.00</u> 11,912.00
204136	13829	ENTERPRISE FM TRUST	FBN3910777	POLICE DETECTIVE VEH LEASE-MAR	2,498.08
204137	12471	EURO SCHOOL OF TENNIS	WI20	INSTRUCTOR PAY	4,165.00
204138	14070	FLOOR & SEA LEVEL RISE	021020	FSLRRD 19/20 START-UP FUNDING	40,000.00
204139	11114	FOLGER GRAPHICS, INC.	125429 125436 125437	FIN-BUDGET WKSHOP POSTCARD FIN-BUDGET IN BRIEF FIN-BUSINESS LICENSE RENEWALS	1,985.45 633.65 <u>2,059.36</u> 4,678.46
204140	X6931	FOSTER CITY FLYERS	459981 459996	FOSTER CITY FLYERS 3/13-5/15 FOSTER CITY FLYERS 3/13-5/15	658.00 <u>566.00</u> 1,224.00
204141	11599	GODBE RESEARCH	12572 12581	RESIDENT SATISFACTION SURVEY RESIDENT SATISFACTION SURVEY	13,875.00 <u>19,800.00</u> 33,675.00
204142	12347	GROSCWITZ, JOHN	WI20	INSTRUCTOR PAY	297.00
204143	03370	HEEBNER, JIM	WI20	INSTRUCTOR PAY	9,276.00
204144	10302	HENEGHAN, JOHN	1214	GEOLOGIST REVIEW - FEB20	5,250.00



COUNCIL REPORT FOR THE PERIOD ENDING 04/30/20

From Check No.: 204104 To Check No.: 204173

From Check Date: 04/30/2020 To Check Date: 04/30/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
204155	12902	MAYCROFT INVESTIGATIONS	456	BACKGROUND-HARDAWAY	1,000.00
			457	BACKGROUND-GUTIERREZ	1,000.00
			458	BACKGROUND-PAGE	1,000.00
					<u>3,000.00</u>
204156	11547	MCNEELY, APRIL	WI20	INSTRUCTOR PAY	1,483.20
204157	11084	MELODY ACADEMY OF MUSIC	WI20	INSTRUCTOR PAY	1,092.00
			WI20 REV	INSTRUCTOR PAY	1,456.00
			WI20 RSVL	INSTRUCTOR PAY	(1,092.00)
					<u>1,456.00</u>
204158	05355	METRO MOBILE COMMUNICATIONS	200330	PORTABLE RADIO MNT - MAR20	926.58
			44164	RADIO REPAIR - PATROL	1,453.35
					<u>2,379.93</u>
204159	14024	MUSIC TOGETHER MENLO PARK	WI20	INSTRUCTOR PAY	1,599.60
204160	13427	P & A GROUP	2618788	COBRA NOTICES - FEB20	36.00
204161	01740	R & B CO.	S1919482.001	WATER DEPT SUPPLIES	1,248.45
			S1919482.002	WATER DEPT SUPPLIES	475.72
					<u>1,724.17</u>
204162	04291	SAMPSON, RHEA	WI20	INSTRUCTOR PAY	2,114.04
204163	03012	SAN MATEO CO. SHERIFF'S OFFICE	PS-INV103300	19/20 HAZARDIOUS MATERIALS PGM	91,072.00
204164	08088	SAN MATEO COUNTY SHERIFF OFC	PS-INV103362	LIVE SCAN SERVICE-DEC19	195.00
			PS-INV103364	LIVE SCAN SERVICE-JAN20	195.00
					<u>390.00</u>
204165	13066	SANTINI-KELLY, MONICA S	WI20 P3	INSTRUCTOR PAY	2,526.00
204166	13293	SEELICKFIX	2019-2516	CRM FOR SAAS 2/19/20-2/18/21	11,842.00
204167	13267	SHI INTERNATIONAL CORP	B11409443	SQL SERVER STANDFARD CORE	4,800.00
204168	13007	STORY, MONIQUE	WI20	INSTRUCTOR PAY	1,341.00
204169	13806	TRIDENT K9 CONSULTING	1146	K9 MNT TRAINING FOR DUKE-MAR20	375.00
204170	13815	TRUEPOINT SOLUTIONS, LLC	20-163	ACCELA SYS IMPLEMENTATION-FEB	5,775.00
204171	13854	TSQUARED ROBOTICS LLC	WI20 P2	INSTRUCTOR PAY	1,125.00
			WI20 P3	INSTRUCTOR PAY	462.60
					<u>1,587.60</u>

COUNCIL REPORT FOR THE PERIOD ENDING 04/30/20

From Check No.: 204104 To Check No.: 204173

From Check Date: 04/30/2020 To Check Date: 04/30/2020

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
204172	12405	TUCHINSKY, SVETLANA	WI20	INSTRUCTOR PAY	1,500.00
204173	10977	VANDEVOORDE, LISA S.	WI20	INSTRUCTOR PAY	5,179.80
Chk Count	<u>70</u>			Check Report Total	<u>781,684.88</u>