

COUNCIL REPORT FOR THE PERIOD ENDING 09/19/17

From Check No.: 194507 To Check No.: 194570

From Check Date: 09/19/2017 To Check Date: 09/19/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
194507	11069	SSDTTF	090617	REG-RIFLE 10/9-12 TB/JB	956.00
194508	13444	CHEN, KEVIN	071317	REG/PKG/TOLLS-ITE 7/13 CHEN	48.00
194509	03732	MOSTLY BALKAN	SU17	INSTRUCTOR PAY	241.80
194510	10977	VANDEVOORDE, LISA S.		INSTRUCTOR PAY	4,166.00
194511	11157	MCBIRNEY, SCOTT	090717	SUPPLIES	38.05
194512	09912	JONES, NATALYA	2017-07	MLG-JUL17 JONES	37.34
			2017-08	MLG-AUG17 JONES	48.15
					<u>85.49</u>
194513	12474	STOLOSKI AND GONZALEZ, INC	37140 PP02	WTR MAIN-INDEPENDENCE/WARNER	626,219.10
194514	12087	AARONSON, DICKERSON, COHN &	617146	CALTRAIN FUNDING AGRMT REVIEW	131.00
			717135	CALTRAIN CONST CONTRACT REVIEW	131.00
			817146	RAILROAD CONST CONTRACT REVIEW	65.50
			817147-MP	MICHAEL ZELENY APPEAL - AUG17	458.50
					<u>786.00</u>
194515	12806	ADVANCE CRIME SCENE	20987	CLEANED VEHICLES #11 & 14	145.00
194516	13616	AMERICAN MIRADOR, INC.	93899	DOUBLE PANE GLASS - BHDC	1,911.88
194517	13126	AMERICAN PRINTING & COPY	33035	BH NEWSLETTER - SUMMER	2,980.00
			33115	WOMEN COMPUTING FLYERS	304.50
			33116	MENLO MOVIES POSTCARDS	2,479.50
			33122	FANTASY ON STRINGS POSTCARDS	271.88
			33126	KARLA KANE FLYERS	326.25
			33140	VELLAMO POSTCARDS	244.69
			33147	VISIT JAPAN POSTCARDS	244.69
			33170	FRIDAY MOVIE NIGHT FLYERS	315.38
			33171	MENLO MOVIES POSTCARDS	1,196.25
			33187	KARLA KANE & VELLAMO POSTERS	52.20
			33224	ECLIPSE BROCHURES,BK CLUB PTC	337.13
			33273	SCIENCE NIGHT POSTERS/POSTCARD	261.00
			33291	OCT FILM FRIGHT FEST POSTCARDS	315.38
			33352	SILK ROAD POSTCARD	206.63
			33467	SCIENCE NIKGHT POSTCARDS	195.75
			33478	OHCC OPEN HOUSE POSTCARDS	424.13
			33486	PRAIRIE ROSE POSTERS/POSTCARDS	299.06
			33569	STORYTIME BROCHURE	462.19
			33570	RAVENSWOOD RAILROAD POSTCARDS	14,840.00
					<u>25,756.61</u>
194518	11422	AT&T MOBILITY	9042-1708	MOBILE SVC FOR MDT 7/21-8/20	841.35
194519	00257	BECK'S SHOES, INC.	204699-00	SAFETY BOOTS - TORRES	285.00
194520	13497	BLUE LINE CANINE LLC	1183	K-9 TRNG FOR NARCOTICS	275.00

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194521	11730	BUREAU VERITAS NORTH	1381857 1381861	BLD REVIEW SERVICE - JUL17 MAP REVIEW SERVICE - JUL17	12,450.00 <u>2,175.00</u> 14,625.00
194522	X4944	CABLE.COM	17-00161	PERMIT REFUND	1,600.00
194523	12125	CAL-WEST LIGHTING & SIGNAL	170732 170846	TRAFFIC SIGNAL MNT - JUL17 TS MOD-OAK GROVE/LAUREL	3,864.22 <u>15,000.00</u> 18,864.22
194524	12495	CALIFORNIA BLIND COMPANY	55759	BLINDS CLNG - BHCDC	786.72
194525	05997	CALIFORNIA SURVEYING AND	211408/2	HP PLOTTER PRINTER MNT 8/24	220.00
194526	07310	CALLANDER ASSOCIATES LANDSCAPE	17014-6	BEDWELL BYFT PK MASTER PLN-JUL	20,725.52
194527	13149	CARAVAN CANOPY INT'L INC.	CAMP23	ALUMA SHADE EZ-UPS	1,647.00
194528	11825	CARDINAL RULES	985 989	ADULT BASKETBALL REFEREE-JUL17 ADULT BASKETBALL REFEREE-AUG17	3,080.00 <u>3,360.00</u> 6,440.00
194529	12856	CHOW, TOM	SU17	INSTRUCTOR PAY	363.00
194530	13220	CINTAS CORPORATION	5008726545	FIRST AID SUPPLIES	126.59
194531	05651	CO. OF SANTA CLARA, OFC OF THE	1800058964	FINGERPRINTS - JUL17	160.00
194532	12456	COIT SERVICES INC.	C-1110437 C-1112496 C-1113371	CARPET CLNN-SR CTR 8/30 CARPET CLNN-OHCC 9/1 CARPET CLNN-GYMNASIUM 9/6	855.00 795.00 <u>670.00</u> 2,320.00
194533	04770	DATASAFE, INC.	T0292629	DATA STORAGE - AUG17	1,067.94
194534	10862	DE-LA-QUINTANA, ALEXANDER	2017-07 2017-08	ESL/SPANISH/COMPUTER CLS-JUL17 ESL/SPANISH/COMPUTER CLS-AUG17	462.00 <u>330.00</u> 792.00
194535	11923	DRAIN DOCTOR INC.	B138739	SEW LINE REPLC-BURGESS POOL	13,800.00
194536	09549	DU-ALL SAFETY LLC	19136	SAFETY CONSULTATION	1,856.25
194537	00792	FEDERAL EXPRESS CORPORATION	5-844-77346	SHIPPING CHGS-ASHLY AUDIO 6/23	42.19
194538	00840	GRANITE ROCK CO.	1048100 1049613 1052641	CRACKFILLER ASPHALTIC CONCRETE ASPHALTIC CONCRETE	2,283.75 1,017.41 2,968.11

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			1053923	ASPHALTIC CONCRETE	<u>1,674.65</u> 7,943.92
194539	12886	GUGGENHEIM ENTERTAINMENT, INC.	100817-DEP	DEP-FROZEN SING-ALONG 10/8	1,200.00
194540	09815	HILLYARD, INC	602663805	JANITORIAL SUPPLIES	1,112.15
194541	00968	HYDROTEC IRRIGATION EQUIPMENT	33252 33329	INSTALLED DRIP FOR PLANTS-LIB INSTALLED CONTROL VALVE-MKT PL	514.69 <u>329.07</u> 843.76
194542	02843	KUTZMANN & ASSOCIATES, INC.	P17-07	PLAN REVIEW SERVICE - JUL17	13,492.50
194543	13504	LEXIS NEXIS RISK SOLUTIONS	1195630-20170831	ACCURINT - AUG17	165.00
194544	12902	MAYCROFT INVESTIGATIONS	262 263 264 265	BACKGROUND INVESTIGATION-REMY BACKGROUND INVESTIGATION-DALE BACKGROUND INVESTIGATION-CLARK BKGROUND INVESTIGATION-NISSEN	1,000.00 1,000.00 800.00 <u>1,000.00</u> 3,800.00
194545	13684	MC LAUGHLIN, DINNIE	081617	GLITTER TATTOO ARTISTS 8/16	1,500.00
194546	02947	MENLO PARK CHAMBER OF COMMERCE	5941	CHAMBER OF COMMERCE 2017/18	1,755.00
194547	11733	MUNISERVICES, LLC	INV06-000344	STARS SERVICE - 1ST QTR 2017	1,000.00
194548	13427	P & A ADMINISTRATIVE SVCS, INC	1732689	COBRA/HIPAA SERVICE - AUG17	168.00
194549	01440	PALO ALTO BLUEPRINT & SUPPLY CO	15485	COPIES OF WATER SYSTEM MAPS	169.39
194550	12848	PAY PLUS SOLUTIONS, INC	13927	CALPERS INSIGHT ETOOL SUB	272.00
194551	01500	PENINSULA BUILDING MATERIALS	519090 521125 521192 521291 522191 522598	BASE ROCK CRUSHED ROCK CRUSHED ROCK FILL SAND CRUSHED ROCK CRUSHED ROCK	428.04 783.17 491.46 422.07 398.90 <u>338.00</u> 2,861.64
194552	01531	PENINSULA LIBRARY SYSTEM	12032 12127	DEEP FREEZE MAC CLOUD 6/30/18 DEBT COLLECT APR-JUN17	1,209.60 <u>349.05</u> 1,558.65
194553	13067	POLLARD WATER	84483	WATER DEPT SUPPLIES	1,902.19
194554	05883	PREFERRED ALLIANCE, INC.	0131260-IN 0131450-IN	ON-SITE DRUG TESTS - JUL17 NON-RANDOM DRUG TESTS - JUL17	205.02 <u>42.00</u> 247.02

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194555	12826	PUBLIC SAFETY TRNG INSTITUTE	091217	REG-CSO 11/12-14 RIOS/SHARMA	370.00
194556	12220	QUALITY AUTO BODY AND PAINTING	5541	REPAIR - PICKUP BED #575	1,793.14
194557	01740	R & B CO.	S1670213.002 S1674848.001 S1675985.001	WATER DEPT SUPPLIES WATER DEPT SUPPLIES WATER DEPT SUPPLIES	653.68 1,073.78 885.48 <u>2,612.94</u>
194558	01938	SAN MATEO COUNTY	CL05189 CL05230	LAB SERVICE - JUL17 LAB SERVICE - AUG17	3,874.00 7,490.00 <u>11,364.00</u>
194559	11541	SCI CONSULTING GROUP	C7183 C7205	LANDSCAPING ASSESSMENT 17/18 STMWTR MGMT PLN ASSESSMENT	3,816.04 3,250.00 <u>7,066.04</u>
194560	13643	SEW WHAT? INC.	52585	HALLOWEEN APEX STAGE BACKDROP	1,913.05
194561	12516	SIGNIFICANT CLEANING SVCS, LLC	431	AFTER RENTAL CLNG SVC - AUG17	230.00
194562	13007	STORY, MONIQUE	SU17	INSTRUCTOR PAY	772.80
194563	10963	SYNERGETIC CONSULTING, INC.	17-0481 17-0487	TIDEMARK MNT JUL17-JUN18 TIDEMARK SUPPORT - JUL17	3,059.10 57.50 <u>3,116.60</u>
194564	11988	THYSSENKRUPP ELEVATOR CORP	3003403755	MCC ELEVATOR MNT - SEP17	343.19
194565	09600	TURBO DATA SYSTEMS, INC.	26544	CITATION PROCESSING - JUL17	3,803.70
194566	13009	WATERLOGIC WEST, INC.	SDIN473801W	CHILLER REPAIR-COUNCIL CHAMBER	144.59
194567	05103	WEST-LITE SUPPLY COMPANY, INC.	67508H-1	LIGHTING SUPPLIES	131.09
194568	12840	WHITLOCK & WEINBERGER	19473 19646 19772	TRANSPORTATION MASTER PLAN-JUN TRANSPORTATION MASTER PLAN-JUL TRANSPORTATION MASTER PLAN-AUG	5,744.27 11,611.77 26,502.77 <u>43,858.81</u>
194569	02360	XEROX CORP.	089377384	510657 MNT-MAY USG 4/22-5/21	387.70
194570	13547	YEE, PETER	SU17	INSTRUCTOR PAY	1,858.80
Chk Count	<u>64</u>			Check Report Total	<u>866,949.38</u>