

COUNCIL REPORT FOR THE PERIOD ENDING 04/08/21

From Check No.: 1535 To Check No.: 1579

From Check Date: 04/08/2021 To Check Date: 04/08/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1535	13743	ACKNOWLEDGE ALLIANCE	20/21	20/21 COMMUNITY FUNDING PGM	16,500.00
1536	14215	ALL FIVE	20/21	20/21 COMMUNITY FUNDING PGM	8,000.00
1537	14115	ALL STUDENTS MATTER	20/21	20/21 COMMUNITY FUNDING PGM	5,000.00
1538	14026	BLACK & VEATCH MGMT CONSULTING	6707289	WATER RATE STUDY 03/05-04/15	9,411.80
1539	05118	BOYS AND GIRLS CLUB	20/21	20/21 COMMUNITY FUNDING PGM	15,000.00
1540	11730	BUREAU VERITAS NORTH	1572649 1572653	BLD REVIEW SERVICE - FEB21 MAP REVIEW SERVICE - FEB21	3,910.00 930.00 <u>4,840.00</u>
1541	07310	CALLANDER ASSOCIATES LANDSCAPE	20034A-1	BEDWELL BAYFRONT PARK ENTRANCE	864.44
1542	03036	CENTER FOR INDEPENDENCE OF	20/21	20/21 COMMUNITY FUNDING PGM	10,000.00
1543	11684	COMMUNITY OVERCOMING	20/21	20/21 COMMUNITY FUNDING PGM	7,500.00
1544	14111	EKI ENVIRONMENT & WATER, INC.	C00050.00-09	URBAN WTR MGMT PLN 12/26-01/22	4,220.84
1545	09300	FAMILY CONNECTIONS	20/21	20/21 COMMUNITY FUNDING PGM	7,500.00
1546	13356	GUTIERREZ, SANDRA	WI21 SESSION 2	INSTRUCTOR PAY	408.00
1547	02568	HUMAN INVESTMENT PROJECT, INC.	20/21	20/21 COMMUNITY FUNDING PGM	15,000.00
1548	11681	INFRASTRUCTURE ENGINEERING COR	13398	WELL-WILLOWOAKS&FLOOD SCH SITE	33,763.07
1549	11532	JOBS FOR YOUTH	20/21	20/21 COMMUNITY FUNDING PGM	1,500.00
1550	X5451	JOBTRAIN, INC.	20/21	20/21 COMMUNITY FUNDING PGM	8,000.00
1551	08031	JUNIOR LEAGUE OF PALO ALTO-	20/21 2020 DNTN PKG PERMIT	20/21 COMMUNITY FUNDING PGM DOWNTOWN PARKING PERMIT REFUND	10,000.00 622.00 <u>10,622.00</u>
1552	10727	LEGAL AID SOCIETY OF	20/21	20/21 COMMUNITY FUNDING PGM	7,000.00
1553	13570	LIFEMOVES	20/21	20/21 COMMUNITY FUNDING PGM	20,000.00
1554	12153	MY NEW RED SHOES	20/21	20/21 COMMUNITY FUNDING PGM	500.00
1555	12544	NOLL & TAM ARCHITECTS&PLANNERS	0059097	BH LIBRARY DESIGN - FEB21	3,515.00

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1556	12884	NUESTRA CASA DE EAST PALO ALTO	20/21	20/21 COMMUNITY FUNDING PGM	5,000.00
1557	12340	OPTONY, INC.	210908	OHCC SOLAR MICROGRID MGMT-FEB	6,156.25
1558	07172	PENINSULA CONFLICT RESOLUTION	20/21	20/21 COMMUNITY FUNDING PGM	15,000.00
1559	08596	PENINSULA VOLUNTEERS INC.	20/21	20/21 COMMUNITY FUNDING PGM	17,000.00
1560	14112	PUBLIC SAFETY CENTER, INC.	5983122	DISPOSABLE GLOVES	1,066.44
1561	12342	RAVENSWOOD EDUCATION	20/21	20/21 COMMUNITY FUNDING PGM	10,000.00
1562	04657	REBUILDING TOGETHER PENINSULA	20/21	20/21 COMMUNITY FUNDING PGM	6,500.00
1563	14088	REYES-RIVAS, DENNIS ANAYANSI	WI21 SESSION 2	INSTRUCTOR PAY	408.00
1564	08909	RIEKES CENTER FOR HUMAN	20/21	20/21 COMMUNITY FUNDING PGM	8,000.00
1565	04942	ROTARY CLUB OF MENLO PARK	20/21	20/21 COMMUNITY FUNDING PGM	1,500.00
1566	13227	SALINAS, GERADO	WI21	INSTRUCTOR PAY	408.00
1567	13837	SAMARITAN HOUSE	20/21	20/21 COMMUNITY FUNDING PGM	20,000.00
1568	08446	SAN JOSE BOILER WORKS INC.	11482 11484 11486 12177 12602	BH POOL BOOSTER PUMP REPAIR BH POOL BOILER ANNAUL MNT BH POOL BOILER REPAIR BH POOL REPAIRS BH POOL BOILER REPAIR	489.00 3,844.79 2,466.10 17,093.03 <u>1,367.97</u> 25,260.89
1569	01938	SAN MATEO COUNTY	PS-INV103609	FORENSIC LAB FEES FOR FEBRUARY	2,714.00
1570	05117	SERVICE LEAGUE OF	20/21	20/21 COMMUNITY FUNDING PGM	2,500.00
1571	09811	SHARP BUSINESS SYSTEMS	9003227903	PRINTER MNT 11/30/20-02/28/21	2,075.87
1572	12647	STARVISTA	20/21 5749 5770	20/21 COMMUNITY FUNDING PGM EARLY CHLHD MENTAL HTH OCT-DEC FIRST CHANGE PGM JAN-JUN21	25,000.00 1,999.80 <u>8,693.36</u> 35,693.16
1573	13992	STEER DAVIES & GLEAVE INC.	5631843	TMA STUDY - FEB21	4,250.00
1574	03905	TELECOMMUNICATIONS ENG ASSOC.	46991	DISPATCH RADIO MNT - MAR21	3,366.00
1575	14216	UPWARD SCHOLARS	20/21	20/21 COMMUNITY FUNDING PGM	7,000.00

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1576	13089	VISTA CENTER FOR THE BLIND &	20/21	20/21 COMMUNITY FUNDING PGM	15,000.00
1577	13744	WEHOPE	20/21	20/21 COMMUNITY FUNDING PGM	7,000.00
1578	14027	WOOD ROGERS INC.	143581	STORMWATER MASTER PLAN - JAN21	10,715.00
			144431	STORMWATER MASTER PLAN - FEB21	<u>12,912.50</u>
					23,627.50
1579	12344	YOUTH COMMUNITY SERVICE	20/21	20/21 COMMUNITY FUNDING PGM	<u>5,000.00</u>
Chk Count	<u>45</u>			Check Report Total	<u><u>413,671.26</u></u>