

COUNCIL REPORT FOR THE PERIOD ENDING 07/24/18

From Check No.: 197920 To Check No.: 197977

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
197920	13749	BARRERA, PETRONILA	2018-04	CHAIR DANCE CLASS - APR18	120.00
			2018-05	CHAIR DANCE CLASS - MAY18	100.00
			2018-06	CHAIR DANCE CLASS - JUN18	120.00
			2018-07	CHAIR DANCE CLASS - 7/2, 7/9	40.00
					<u>380.00</u>
197921	12797	VALTIERRA, JOSELUIS	2018-04	FOLKLORIC CLASS - APR18	60.00
			2018-05	FOLKLORIC CLASS - MAY18	60.00
			2018-06	FOLKLORIC CLASS - JUN18	40.00
			2018-07	FOLKLORIC CLASS - 7/11, 7/18	40.00
					<u>200.00</u>
197922	03370	HEEBNER, JIM	SU18 P1	INSTRUCTOR PAY	3,690.00
197923	13785	PHAT LIX LUSIC, INC.	080118	CONCERT SERIES BAND 8/1	800.00
197924	04876	PENINSULA CORRIDOR JPB	PC-113111	SHUTTLE SERVICES - MAY18	14,728.65
			PC-113308	SHUTTLE SERVICES - MAY18	4,034.24
			PC-113309	SHUTTLE SERVICES - MAY18	8,009.59
			PC-113310	SHUTTLE SERVICES - MAY18	16,150.27
					<u>42,922.75</u>
197925	12863	2 SISTERS DESIGN	894000	DESIGN SERVICE FOR PW NOTICES	<u>2,600.00</u>
					2,600.00
197926	09388	ADP, LLC	517674489	PAYROLL PROCESSING W/E 7/7	1,568.54
197927	13453	AECOM TECHNICAL SERVICES, INC.	2000077695	MIDDLE AVE PED/BIKE CROSSING	2,024.06
197928	11478	ALTA LANGUAGE SERVICES, INC.	IS388910	LISTENING/SPKG/WRITING TEST	240.00
197929	10249	AMAZON CAPITAL SERVICES, INC.	11J3-X9WR-J4CX	GALAXY S7 CASE	7.98
			1MYK-4F4L-GFXT	APC UPS REPLC BATTERY CARTRIDGE	52.15
			1P66-96V7-69J7	LOGITECH WS TRAPBALL	27.18
			1WJP-49YJ-3G39	LOGITECH KEYBOARD/MOUSE,CABLE	195.69
					<u>283.00</u>
197930	13126	AMERICAN PRINTING & COPY	36092	SIGNS FOR FB FESTIVAL	902.63
197931	13784	ANIMAL DENTAL CLINIC, INC.	120598	K9 DENTAL WORK FOR HARDY	1,527.48
197932	03836	AT&T	9391034025-1807	PHONE CALLS	165.13
			9391034026-1807	PHONE CALLS	220.38
			9391034027-1807	PHONE CALLS	165.13
			9391034028-1807	PHONE CALLS	165.13
			9391034029-1807	PHONE CALLS	209.32
			9391034043-1807	PHONE CALLS	76.11
			9391034044-1807	PHONE CALLS	20.29
			9391034045-1807	PHONE CALLS	38.88
			9391034050-1807	PHONE CALLS	39.14
			9391034051-1807	PHONE CALLS	17.45
			9391034052-1807	PHONE CALLS	38.88
			9391034054-1807	PHONE CALLS	131.73
			9391034055-1807	PHONE CALLS	37.27
			9391034056-1807	PHONE CALLS	21.14
			9391034057-1807	PHONE CALLS	20.33

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			9391034058-1807	PHONE CALLS	20.30
			9391034063-1807	PHONE CALLS	38.88
			9391034066-1807	PHONE CALLS	18.61
			9391034069-1807	PHONE CALLS	39.12
			9391034077-1807	PHONE CALLS	20.31
			9391034080-1807	PHONE CALLS	20.27
			9391034081-1807	PHONE CALLS	20.27
			9391034083-1807	PHONE CALLS	20.27
			9391034084-1807	PHONE CALLS	20.27
			9391034085-1807	PHONE CALLS	37.30
			9391034086-1807	PHONE CALLS	20.56
			9391034091-1807	PHONE CALLS	20.80
			9391034094-1807	PHONE CALLS	693.58
					<u>2,356.85</u>
197933	11572	AT&T	1662-1807	PHONE CALLS	201.36
			3040-1807	PHONE CALLS	101.19
			4909-1807	PHONE CALLS	51.20
			4910-1807	PHONE CALLS	82.91
			4911-1807	PHONE CALLS	64.85
			4914-1807	PHONE CALLS	33.12
			4915-1807	PHONE CALLS	33.12
			4917-1807	PHONE CALLS	33.12
			5741-1807	PHONE CALLS	119.30
			5767-1807	PHONE CALLS	67.26
			6709-1807	PHONE CALLS	67.26
			8648-1807	PHONE CALLS	100.68
					<u>955.37</u>
197934	13146	BADAWI & ASSOCIATES	1529	2018 AUDIT	21,682.80
197935	00200	BAKER & TAYLOR	4012221788	BOOKS	1,478.99
			4012228519	BOOKS	408.13
			4012231916	BOOKS	1,059.08
			4012236474	BOOKS	497.67
			4012236618	BOOKS	1,420.45
			4012243511	BOOKS	581.21
			4012243784	BOOKS	704.81
			4012252726	BOOKS	194.56
			4012255418	BOOKS	450.27
			4012260611	BOOKS	93.47
			5015034528	BOOKS	38.35
			5015071312	BOOKS	123.90
			T81194630	CDS	27.34
			T82025960	CDS	13.67
					<u>7,091.90</u>
197936	13508	BAY CENTRAL PRINTING, INC.	178634	WATER QUALITY REPORT	951.56
197937	13497	BLUE LINE CANINE LLC	1249	K-9 TRNG FOR NARCOTICS	275.00
197938	00670	CA DEPARTMENT OF CONSERVATION	2018-Q2	STRONG MOTION FEE APR-JUN18	16,974.98
197939	12125	CAL-WEST LIGHTING & SIGNAL	180336	STREET LIGHT REPAIR - MAR18	2,725.00
			180420	STREET LIGHT REPAIR - APR18	2,246.93
			180453	ST LIGHT REPLC-KELLY PK PATHWY	4,207.81
			180521	TRAFFIC SIGNAL MNT - MAY18	2,040.00
			180522	TRAFFIC SIGNAL REPAIR - MAY18	2,810.32
			180523	STREET LIGHT MNT - MAY18	2,705.09
			180524	STREET LIGHT REPAIR - MAY18	2,081.80
			180562	STREET LIGHT-130 CONSTITUTION	1,712.02
			180679	TRAFFIC SIGNAL REPLC-MARSH/SCOTT	5,001.69
					<u>25,530.66</u>

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197940	12196	CALIFORNIA BUILDING STANDARDS	2018-Q2	CA COMMISSION FEE APR-JUN18	1,178.10
197941	07391	CHRISP COMPANY	2786	STREET SIGNING/STRIPING-JUN	14,095.00
197942	13220	CINTAS CORPORATION	8403729466	FIRST AID SUPPLIES	146.37
197943	13090	COMCAST	67379786	SUBSTATION INTERNET SERVICE	1,114.22
197944	02932	CONCERN	CN1901035	EMPLOYEE ASSISTANCE PGM-JUL18	1,380.00
197945	09549	DU-ALL SAFETY LLC	19985	SAFETY CONSULTATION - JUN18	3,577.50
197946	00756	EBSCO INFORMATION SERVICES	1800990	PERIODICALS	13.20
197947	12648	EL DORADO TOWING	2018-06	VEHICLES IMPOUNDED 09-3015	900.00
197948	00817	GALE/CENGAGE LEARNING	63838597	MACKTRUST LT BOOKS	53.70
			63870869	MACKTRUST LT BOOKS	82.68
					<u>136.38</u>
197949	12073	GARDA CL WEST, INC.	20308002	COURIER SERVICE-JUN18-OVERAGES	87.31
			40049606	COURIER SERVICE-JUN18	421.96
					<u>509.27</u>
197950	05168	INGRAM LIBRARY SERVICES	34898733	BOOKS	24.56
197951	12965	KIDANGO INC.	6307	BHCDC MEALS - JUN18	9,948.96
197952	09822	KIDZ LOVE SOCCER	SP18A	INSTRUCTOR PAY	13,017.60
197953	01055	KREFELD'S AWARDS, INC.	26738	NAME PLATE FOR WATERMAN	29.36
197954	02843	KUTZMANN & ASSOCIATES, INC.	P18-06	PLAN REVIEW SERVICE - JUN18	12,350.00
197956	09584	MIDWEST TAPE	96084013	DVDS	87.40
			96084634	DVDS	157.33
			96084755	DVDS	21.47
			96086071	DVDS	28.53
			96103276	DVDS	27.17
			96107134	DVDS	453.01
			96119699	DVDS	42.11
			96124540	DVDS	208.31
			96128771	DVDS	81.79
			96132823	DVDS	28.53
			96141978	DVDS	130.96
			96141979	DVDS	89.58
			96144150	DVDS	89.02
			96150412	DVDS	20.38
			96150413	DVDS	97.84
			96150414	DVDS	131.80
			96165398	DVDS	29.78
			96165399	DVDS	75.81
			96165400	DVDS	23.09
			96165401	DVDS	81.53
			96169526	DVDS	28.53

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			96184684	DVDS	54.34
			96184685	DVDS	95.00
			96184687	DVDS	37.94
			96184688	DVDS	35.33
			96184689	DVDS	32.06
			96202188	DVDS	27.17
			96203383	DVDS	28.53
			96203384	DVDS	28.53
			96207327	DVDS	14.94
			96207328	DVDS	27.17
			96207329	DVDS	27.17
			96209442	DVDS	43.49
			96216143	DVDS	23.91
			96228888	DVDS	32.61
					<u>2,442.16</u>
197957	01290	NEW READERS PRESS	8705381	BOOKS FOR PROJECT READ	1,350.09
			8716743	BOOKS FOR PROJECT READ	72.71
					<u>1,422.80</u>
197958	12544	NOLL & TAM ARCHITECTS&PLANNERS	57840	OH/SC BLDG EVALUATION-MAY18	9,428.21
197959	13714	OCCUSCREEN LLC	117069	EMPLOYEE SCREENING - JUN18	155.00
197960	10050	OFFICE DEPOT	159521769001	OFFICE SUPPLIES	161.74
			160011448001	OFFICE SUPPLIES	55.22
			161759658001	OFFICE SUPPLIES	126.99
					<u>343.95</u>
197961	13427	P & A ADMINISTRATIVE SVCS, INC	2021826	COBRA/HIPAA SERVICE - JUN18	48.00
197962	13029	PAETEC	70327310	PHONE CALLS	709.82
197963	07172	PENINSULA CONFLICT RESOLUTION	1455	FAMILY ENGAGEMENT - MAY18	2,596.44
197964	13245	PREFERRED BENEFIT INSURANCE	EIA25018	DELTA DENTAL PLAN - JUL18	43,154.65
			EIA25044	VISION SERVICE PLAN - JUL18	5,801.90
					<u>48,956.55</u>
197965	13386	PUBLIC PARKING ASSOCIATES, INC	2018-0509-3	PARKING METER MNT - MAY18	1,370.00
			2018-0510-1	PARKING METER MNT - APR18	780.00
			2018-0510-3	PARKING METER MNT - JUN18	635.00
					<u>2,785.00</u>
197966	01666	RECORDED BOOKS, INC	75788105	BOOKS ON CD	388.18
			75790400	BOOKS ON CD	282.34
			75792500	BOOKS ON CD	56.90
			75794241	BOOKS ON CD	56.90
			75795486	BOOKS ON CD	56.90
			75797142	BOOKS ON CD	26.62
			75801078	BOOKS ON CD	54.66
			75804403	BOOKS ON CD	225.32
			75804983	BOOKS ON CD	65.00
			75917294	DVDS	45.24
					<u>1,258.06</u>
197967	09628	SAN MATEO COUNTY	307494	HEALTH PERMIT - KITE DAY	794.00
			307612	HEALTH PERMIT - 7/4	845.00
					<u>1,639.00</u>

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197968	11256	SLOAN SAKAI YEUNG & WONG LLP	37108	2017 PERSONNEL ADVICE	195.00
			37109	2017 POA NEGOTIATIONS	1,053.00
			37110	2018 COMPARABILITY	1,328.50
			37111	INVESTIGATION	9,077.56
			37350	2017 SEIU NEGOTIATIONS	156.00
			37351	2018 COMPARABILITY	3,019.50
			37352	INVESTIGATION	13,614.72
			37682	2017 POA NEGOTIATIONS	312.00
			37683	2018 LABOR/EMPLOYMENT ADVICE	3,682.47
			37742	INVESTIGATION	26,711.00
			37911	2018 COMPARABILITY	2,500.00
			37912	2018 LABOR/EMPLOYMENT ADVICE	6,614.47
			38075	2017 POA NEGOTIATIONS	3,325.47
			38076	2018 LABOR/EMPLOYMENT ADVICE	6,997.97
			38077	INVESTIGATION	2,030.00
			38265	2017 POA NEGOTIATIONS	2,106.00
			38266	2018 LABOR/EMPLOYMENT ADVICE	3,878.97
			38267	INVESTIGATION	79.00
					<u>86,681.63</u>
197969	12770	STAR BUILDERS OF EAST BAY INC	21172	INSPECTION FOR LAND DVLPMT-JUN	14,040.00
197970	12876	SWINERTON MGMT & CONSULTING	14101017-033	MGMT-WILLOW/SR101-MAY18	12,320.00
			17100037-004	CHRYSLER PUMP STN DESIGN-JAN18	1,400.00
			17100037-006	CHRYSLER PUMP STN DESIGN-MAY18	2,500.00
					<u>16,220.00</u>
197971	12812	TERI BLACK & COMPANY, LLC	18-0626-107	ASST CD DIRECTOR RECRUITMENT	6,716.54
197972	04277	TJKM TRANSPORTATION CONSULTANT	47348	CROSSWALK IMPRVMT INSTLT-MAY	4,090.00
197973	12920	TRAPEZE ARTS INC.	1946	AERIAL EQUIP INSPECTION,TRAPEZ	921.36
197974	09600	TURBO DATA SYSTEMS, INC.	28223	TICKETPRO ENFORCERS/SUPPORT	17,454.38
197975	04940	UNUM	2018-08	SUPPLEMENTAL LIFE - AUG18	1,373.38
197976	13321	WEST YOST ASSOCIATES, INC.	2035164	WATER MASTER PLAN 4/7-5/4	18,425.18
			2035432	WATER MASTER PLAN 5/5-6/1	2,095.52
					<u>20,520.70</u>
197977	12840	WHITLOCK & WEINBERGER	21077	TRANSPORTATION MASTER PLAN-MAY	29,794.23
Chk Count	<u>57</u>			Check Report Total	<u>460,997.06</u>