

COUNCIL REPORT FOR THE PERIOD ENDING 12/19/18

From Check No.: 199273 To Check No.: 199429

From Check Date: 12/19/2018 To Check Date: 12/19/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199273	08021	CALVILLO, DEBORAH	111618	TVL-LE SYMPOSIUM 11/15-16 CALVILLO	92.47
199274	12492	CAMPOS, EUGENIA	101918	TVL-RIMS 10/15-19 CAMPOS	356.51
199275	X6771	GRIEVES, MICHAEL	111618	TVL-DRUG REC 11/15-16 GRIEVES	180.75
199276	05312	MANNING, CHARLENE	101918 111618	TVL-RIMS 10/15-19 MANNING TVL-PSI 11/15-16 MANNING	320.39 <u>498.95</u> 819.34
199277	13260	RIOS, LUIS		TVL-LE SYMPOSIUM 11/15-16 RIOS	125.71
199278	08444	SOUTH BAY REGIONAL PUBLIC	011819 020119	REG-SUPERVISORY1/7-18 FERGUSON REG-PTO 1/28-2/1 FERGUSON	290.00 <u>140.00</u> 430.00
199279	09808	UNIVERSITY OF SAN FRANCISCO	011619	REG-LE LDRSHP 1/15-16	1,050.00
199280	X6702	WATERMAN, JEFFREY	102618	TVL-RECORDS 10/22-26 WATERMAN	200.63
199281	13356	GUTIERREZ, SANDRA	FA18	INSTRUCTOR PAY	1,224.00
199282	13632	JOHNSON, SANDRA GLADYS		INSTRUCTOR PAY	1,428.00
199283	13742	PEREZ, MARTHA		INSTRUCTOR PAY	476.00
199284	13227	SALINAS, GERADO		INSTRUCTOR PAY	1,904.00
199285	12396	WOLPER, STERLING ROSE		INSTRUCTOR PAY	4,284.00
199286	03370	HEEBNER, JIM	FA18 P2	INSTRUCTOR PAY	6,619.20
199287	13547	YEE, PETER		INSTRUCTOR PAY	72.00
199288	11797	FERNANDEZ, DANIELLE	FA18	INSTRUCTOR PAY	14,673.60
199289	03815	FERNANDEZ-RICHARDSON, MARYANNE		INSTRUCTOR PAY	13,951.20
199290	12171	HOPKINS, CHRISTINE E.		INSTRUCTOR PAY	1,020.00
199291	01035	KELLAM, JANE		INSTRUCTOR PAY	5,143.80
199292	03732	MOSTLY BALKAN		INSTRUCTOR PAY	160.80
199293	04291	SAMPSON, RHEA		INSTRUCTOR PAY	1,539.60
199294	11147	TROUTMAN, SANDI HEISER		INSTRUCTOR PAY	1,515.00
199295	10977	VANDEVOORDE, LISA S.		INSTRUCTOR PAY	6,616.80

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199296	10410	WAGNER, TODD		INSTRUCTOR PAY	187.20
199297	03873	PIMENTEL, SANDRA	120418	MLS-CALPELRA 12/2-6 PIMENTEL	418.00
199298	13237	TONG, BARBARA	102418 120718	MLS-CALPERS 10/21-24 TONG TVL-CALPELRA 12/4-7 TONG	231.00 <u>364.91</u> 595.91
199299	09657	CA DEPT OF SOCIAL SERVICES	2032-2019	LICENSING FEE	1,936.00
199300	X6653	LO, KA CARMEN	102618	MLG-CCDAA 10/24-26 LO	99.40
199301	13261	PENINSULA GYMNASTICS	030319	REG-PENINSULA GYM 3/2-3	420.00
199302	13715	DUBARENKA, ASIA	FA18 P1 FA18 P2	INSTRUCTOR PAY INSTRUCTOR PAY	360.00 <u>1,590.00</u> 1,950.00
199303	13490	HOM, SOO	FA18	INSTRUCTOR PAY	4,493.40
199304	13066	SANTINI-KELLY, MONICA S		INSTRUCTOR PAY	10,951.20
199305	12038	TEAM SHEEPER, INC.	2019-01	BH POOL OPERATIONS - JAN18	5,000.00
199306	X6736	PHAM, JUSTIN	120418	OFFICE SUPPLIES	49.63
199307	13835	BOHANNON MG, LLC	1	MARSH T DRAW	179,861.00
199308	04876	PENINSULA CORRIDOR JPB	PC-114400 PC-114401 PC-114402 PC-114403 PC-114412 PC-114413 PC-114414 PC-114415 PC-114445 PC-114446 PC-114447 PC-114448	SHUTTLE SERVICE - JUL18 SHUTTLE SERVICE - JUL18 SHUTTLE SERVICE - JUL18 SHUTTLE SERVICE - JUL18 SHUTTLE SERVICE - AUG18 SHUTTLE SERVICE - AUG18 SHUTTLE SERVICE - AUG18 SHUTTLE SERVICE - AUG18 SHUTTLE SERVICE - SEP18 SHUTTLE SERVICE - SEP18 SHUTTLE SERVICE - SEP18 SHUTTLE SERVICE - SEP18	3,521.76 8,859.43 15,539.97 14,233.86 3,815.24 7,938.53 15,996.98 15,556.84 3,815.24 (188.45) 14,009.33 <u>13,493.35</u> 116,592.08
199309	11757	RELIANCE STANDARD INSURANCE	2018-11	LIFE INSURANCE - NOV18	15,478.08
199310	10174	KIMLEY-HORN AND ASSO., INC.	12542332	BAYFT/MARSH/WILLOW SIGNAL-OCT18	7,572.55
199311	X6770	ALEXANDER, DAVID	091418	DIST CERT G3 9/11-14 ALEXANDER	409.68
199312	09953	3 DAY BLINDS LLC	67109.0779	BLINDS FOR SENIOR CENTER	12,524.70
199313	12087	AARONSON, DICKERSON, COHN &	1118153-MENLOPARK	HSR LEGAL SERVICE - NOV18	27.80
199314	12617	ACTION SPORTS	113018	CITY APPAREL	4,121.63

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199315	12824	AGILITY RECOVERY SOLUTIONS	66949	READYSUITE - DEC18	347.00
199316	13831	ALI, KENYATTA	FA18	INSTRUCTOR PAY	1,625.40
199317	11478	ALTA LANGUAGE SERVICES, INC.	IS410225	LISTENING/SPKG/WRITING TEST	120.00
199318	13003	ASSOCIATED SERVICES	218112295	TERRACYCLE	20.00
			218113929	TERRACYCLE	20.00
					<u>40.00</u>
199319	03836	AT&T	9391034043-1812	PHONE CALLS	77.98
			9391034044-1812	PHONE CALLS	20.77
			9391034045-1812	PHONE CALLS	39.82
			9391034046-1812	PHONE CALLS	20.65
			9391034047-1812	PHONE CALLS	20.65
			9391034048-1812	PHONE CALLS	20.65
			9391034049-1812	PHONE CALLS	55.31
			9391034059-1811	PHONE CALLS	20.66
			9391034060-1812	PHONE CALLS	39.95
			9391034061-1812	PHONE CALLS	39.68
			9391034062-1812	PHONE CALLS	108.94
			9391034063-1812	PHONE CALLS	39.82
			9391034064-1812	PHONE CALLS	39.72
			9391034067-1812	PHONE CALLS	58.66
			9391034068-1812	PHONE CALLS	20.65
			9391034070-1812	PHONE CALLS	76.62
			9391034071-1812	PHONE CALLS	39.66
			9391034072-1812	PHONE CALLS	22.55
			9391034073-1812	PHONE CALLS	19.00
			9391034074-1812	PHONE CALLS	20.65
			9391034075-1812	PHONE CALLS	19.00
			9391034076-1812	PHONE CALLS	116.51
			9391034078-1812	PHONE CALLS	20.65
			9391034079-1812	PHONE CALLS	20.65
			9391034082-1812	PHONE CALLS	20.65
			9391034095-1812	PHONE CALLS	20.65
			9391034096-1812	PHONE CALLS	20.65
					<u>1,041.15</u>
199320	11572	AT&T	1662-1812	PHONE CALLS	200.80
			3040-1812	PHONE CALLS	100.90
			4909-1812	PHONE CALLS	51.06
			4910-1812	PHONE CALLS	82.68
			4911-1812	PHONE CALLS	64.67
			4914-1812	PHONE CALLS	33.03
			4915-1812	PHONE CALLS	33.03
			4917-1812	PHONE CALLS	33.03
			5767-1812	PHONE CALLS	67.07
			6709-1812	PHONE CALLS	67.07
			8648-1812	PHONE CALLS	100.40
					<u>833.74</u>
199321	11422	AT&T MOBILITY	7936-1811	DEPT IPAD SERVICE 10/21-11/20	2,309.95
			9042-1811	MOBILE SVC FOR MDT 10/21-11/20	863.29
					<u>3,173.24</u>
199322	13833	AURUM CONSULTING ENGINEERS	30404	JACK LYLE PARK - 10/16-11/15	611.00
199323	00200	BAKER & TAYLOR	4012341125	JUVENILE MATERIALS	861.57
			4012347338	JUVENILE MATERIALS	1,293.14
			4012351161	BOOKS	692.79
			4012351493	JUVENILE MATERIALS	204.66
			4012355174	BOOKS	916.73

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			4012356184	BOOKS	2,001.20
			4012360399	BOOKS	3,130.87
			4012360917	JUVENILE MATERIALS	87.44
			4012364715	BELLE HAVEN	118.42
			4012364720	JUVENILE MATERIALS	127.85
			4012365250	BOOKS	181.45
			4012367130	BOOKS	3,353.12
			4012367131	BOOKS	274.00
			4012371594	JUVENILE MATERIALS	7.67
			4012374296	JUVENILE MATERIALS	128.12
			4012376274	JUVENILE MATERIALS	475.32
			4012377950	BOOKS	1,724.38
			4012377971	BOOKS	144.29
			4012379782	BOOKS	245.56
			5015231583	BOOKS	119.33
			H11034860	CDS	26.54
			T89652090	BOOKS	42.62
			T90507980	CDS	34.57
			T91446360	CDS	26.54
					<u>16,218.18</u>
199324	13232	BAKER, KENETH	FA18	INSTRUCTOR PAY	822.00
199325	11564	BARTEL ASSOCIATES, LLC	18-1070	6/30/17 CALPERS REVIEW-OCT18	11,314.00
199326	11275	BAY AREA WATER SUPPLY &	6944	WATER LOSS CONTROL PGM-AUG/SEP18	10,415.00
199327	13508	BAY CENTRAL PRINTING, INC.	179284-BAL	TENTANT RELOCATION ASST POSTCARD	267.19
199328	X4516	BRIAN KELLY INC.	18-00579	PERMIT REFUND	682.89
199329	13341	BRIDGEALL LIBRARIES LTD	SIN003853 SIN003854	ESP-BASIC 1Y SUB ST 12/19/18 SUBSCRIPTION START 12/19/18	3,750.00 <u>12,480.00</u> 16,230.00
199330	00660	CA DEPARTMENT OF JUSTICE	325498 331784	FINGERPRINTS - AUG18 FINGERPRINTS - SEP18	485.00 <u>436.00</u> 921.00
199331	09657	CA DEPT OF SOCIAL SERVICES	2020-2019	LICENSING FEE-FAC#414002020	968.00
199332	X4567	CALIFORNIA WATER SERVICE CO.	412622	CA WATER SERVICE 11/20	250.00
199333	11825	CARDINAL RULES	1301 1313	ADULT BASKETBALL REFEREE-NOV18 YOUTH VOLLEYBALL REFEREE-NOV18	2,295.00 <u>1,221.00</u> 3,516.00
199334	10530	CAYENTA	CT039143 CT039183 MN00112276	CAYENTA ONSITE/REMOTE CF TRNG CAYENTA Y/E PS INSTALLATION CAYENTA SUPPORT JUL18-JUN19	2,800.00 600.00 <u>41,882.97</u> 45,282.97
199335	10422	CDW GOVERNMENT, INC.	PVV9221 QDV3089 QFN1754	ADO CCALLAPP RENEWAL PANASONIC DKTP PORT REPLICATOR CISCO SG250 10P GIG POE SWITCH	948.02 621.98 <u>274.29</u> 1,844.29
199336	X6772	CHAMPANERI, DILIP	46017943	CITATION REFUND	45.00

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199337	12856	CHOW, TOM	FA18	INSTRUCTOR PAY	399.00
199338	13220	CINTAS CORPORATION	5012365118	FIRST AID SUPPLIES	658.37
199339	05981	CITY OF REDWOOD CITY	BR50071	REGIONAL CONSORTIUM MEMBERSHIP	1,268.00
199340	13090	COMCAST	72203018	SUBSTATION INTERNET SERVICE	1,136.24
199341	12293	CUPERTINO ELECTRIC INC.	2018-11	SOLAR PANELS - NOV18	5,132.46
199342	10862	DE-LA-QUINTANA, ALEXANDER		ESL/SPANISH/COMPUTER CLS-NOV18	726.00
199343	12386	DRAGAN, IRIS	FA18	INSTRUCTOR PAY	1,122.60
199344	00756	EBSCO INFORMATION SERVICES	1900733	PERIODICALS	92.56
199345	13101	EDENRED COMMUTER BENEFIT	336574	COMMUTER CHECK VOUCHERS	1,968.00
199346	12169	ENTERSECT	1118EP31269	ENTERSECT POLICE ONLINE-NOV18	88.95
199347	13735	ENVIROISSUES, INC	26400200010	CITYWIDE COMMUNICATION PLN-OCT	2,356.00
199348	13734	EOA INC.	MK02-1018 MK03-1018	STORMWTR INSPECTION ASSTN-OCT GREEN INFRASTRUCTURE PLAN-OCT	9,731.54 <u>8,588.07</u> 18,319.61
199349	10072	ESBRO CHEMICAL	58918 59050	POOL CHEMICALS POOL CHEMICALS	888.22 <u>158.16</u> 1,046.38
199350	12471	EUROPEAN SCHOOL OF TENNIS	FA18 P2	INSTRUCTOR PAY	1,321.20
199351	13419	EXPRESS PLUMBING	23229P	WTR VALVE REPAIR-BAY/VAN BUREN	11,953.51
199352	11114	FOLGER GRAPHICS, INC.	121432	PRINTING-EMP APPRECIATION LUNCH	481.22
199353	05733	GACHINA LANDSCAPE MGMT, INC.	P161998	LANDSCAPING-BURGESS POOL-DEC18	455.00
199354	00817	GALE/CENGAGE LEARNING	65560743	MACK TRUST LT BOOKS	189.37
199355	12073	GARDA CL WEST, INC.	20338552 40055635	COURIER SERVICE-NOV18-OVERAGES COURIER SERVICE-NOV18	56.64 <u>484.00</u> 540.64
199356	13820	GOODWIN CONSULTING GROUP, INC.	9849	SPECIAL TAX CONSULTING SERVICE	1,705.00
199357	13779	GRAHAM CONTRACTORS INC	38036 PP02	STREET PREVENTIVE MAINTENANCE	439,096.17
199358	11674	GRANICUS INC.	100659 101967 102632	COUNCIL MTG WEB CAST MNT-JUL18 COUNCIL MTG WEB CAST MNT-AUG18 VOTECAST ONSITE TRNG 3/19-8/31	1,240.00 1,240.00 3,600.00

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			104759	COUNCIL MTG WEB CAST MNT 18/19	15,921.60
					<u>22,001.60</u>
199359	13513	HDL COREN & CONE	0025596-IN 0026091-IN	PROPERTY TAX SVC JUL-SEP18 PROPERTY TAX SVC OCT-DEC18	3,556.25 <u>3,556.25</u> 7,112.50
199360	13285	HORVATH, EDUARDO E	FA18	INSTRUCTOR PAY	268.80
199361	13582	IGNATIUS NELSON CONSULTING	1095	CONSULTING SERVICE 10/1-11/3	5,772.00
199362	10734	INFORMATION TODAY, INC.	1676173-B1	BOOKS	442.53
199363	11681	INFRASTRUCTURE ENGINEERING COR	11199	CORP YARD EMERGENCY WELL-OCT18	4,652.50
199364	03841	INTOXIMETERS INC.	612811	MOUTHPIECES FOR PAS DEVICES	67.40
199365	00980	IRVINE & JACHENS INC.	2560	REFURBISHED BADGES-COMDR/ANALY	315.35
199366	11734	KAISER FOUNDATION HEALTH PLAN	080918 090918 100918 110918	PHYSICAL EXAMS PHYSICAL EXAMS PHYSICAL EXAMS PHYSICAL EXAMS	1,933.00 388.00 40.00 <u>2,257.00</u> 4,618.00
199367	12965	KIDANGO INC.	6510 6518	BHCDC MEALS - NOV18 MCC MEALS - NOV18	7,810.83 <u>1,876.16</u> 9,686.99
199368	12681	KIM, SHERRY SUKHYUN	FA18	INSTRUCTOR PAY	759.00
199369	10174	KIMLEY-HORN AND ASSO., INC.	12483450	SERIES CKT REPLACEMENT-OCT18	6,330.51
199370	01055	KREFELD'S AWARDS, INC.	27541 27580	AWARDS FOR EMP/OFCR OF YEAR NAME PLATES FOR EMP/OFCR OF YR	395.03 <u>148.99</u> 544.02
199371	12682	KRONOS	11394115	KRONOS WKFORCE READY SAAS-NOV	2,772.00
199372	13703	LEICA GEOSYSTEMS, INC	901596043	SMARTNET 11/21/18-11/20/19	1,920.00
199373	13504	LEXIS NEXIS RISK DATA MGMT INC	1195630-20181130	ACCURIENT - NOV18	165.00
199374	03118	LIEBERT CASSIDY WHITMORE	1468715 1468716 1468717 1469740	LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18 LEGAL SERVICE - OCT18	1,916.00 855.00 2,365.00 <u>1,680.00</u> 6,816.00
199375	07069	LYNX TECHNOLOGIES INC.	8578	GIS CONSULTING SERVICE - OCT18	7,540.00
199376	X2222	MARCHI, GLORIA	52012094	CITATION REFUND	45.00

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199377	13686	MARQUETTE COMMERCIAL FINANCE	30603 30604 30785	SCS-JANITORIAL SVCS - NOV18 SCS-DAY PORTER SVCS - NOV18 SCS-JANITORIAL SVC-BH LIB-NOV	26,976.38 2,800.00 986.00 <u>30,762.38</u>
199378	12069	MATHESON TRI-GAS INC.	18514284	CARBON DIOXIDE	417.18
199379	13818	MATRIX CONSULTING GROUP, LTD	18-67 #3	CD/PW DEPT REVIEW - OCT18	18,903.00
199380	11767	MAZE & ASSOCIATES	30314	ACCOUNTING SERVICE - NOV18	16,402.50
199381	11547	MCNEELY, APRIL	FA18	INSTRUCTOR PAY	1,905.60
199382	05460	MELLOWS, ANDREW B.	120518	REPAIR FOR CAMERA	354.50
199383	02955	MENLO PARK FIRE PROTECTION	AR3197	E-PREP SERVICE - NOV18	4,166.67
199384	04652	MENLO PARK HISTORICAL ASSN	1 REV	MENLO GATES CONSTRUCTION/INSTL	15,655.75
199385	04787	MIDPENINSULA COMMUNITY MEDIA	9653 9675	COUNCIL MTG CABLE CRVG-AUG18 COUNCIL MTG CABLE CRVG-SEP18	1,132.82 451.90 <u>1,584.72</u>
199386	09584	MIDWEST TAPE	96488342 96488343 96508749 96529632 96529634 96529635 96549120 96549121 96549123 96572978 96573373 96585657 96597945 96597947 96612428 96623156 96623292 96623293 96643175	JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS DVDS DVDS JUVENILE AV MATERIALS JUVENILE AV MATERIALS DVDS DVDS JUVENILE AV MATERIALS JUVENILE AV MATERIALS DVDS DVDS JUVENILE AV MATERIALS JUVENILE AV MATERIALS DVDS	25.27 113.86 72.28 45.42 188.08 28.70 40.62 22.71 28.70 86.10 127.62 97.84 26.35 18.36 114.15 335.00 10.75 231.40 149.90 <u>1,763.11</u>
199387	13233	MIRABEDI, SHADAN	FA18	INSTRUCTOR PAY	369.54
199388	13693	MUNICIPAL PLAN CHECK SVCS, INC	1071	ADMIN SVC FOR ENVIR STAFF-NOV	8,556.00
199389	12120	NAZARETH ICE OASIS INC.	FA18	INSTRUCTOR PAY	2,972.00
199390	10050	OFFICE DEPOT	240450974001	OFFICE SUPPLIES	40.76
199391	11971	ONTRAC	8865612	OVERNIGHT DELIVERY - NOV18	275.15
199392	13427	P & A ADMINISTRATIVE SVCS, INC	132 168	COBRA/HIPAA SERVICE - OCT18 COBRA/HIPAA SERVICE - SEP18	132.00 168.00 <u>300.00</u>

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199393	01460	PALOMANIAN FOLK DANCERS	FA18	INSTRUCTOR PAY	948.80
199394	X6769	PARK, STACEY D.	506560	BOOK REPLACEMENT REFUND	26.00
199395	11522	PECKHAM & MCKENNEY	CM #1	CITY MANAGER RECRUITMENT	9,333.33
199396	05883	PREFERRED ALLIANCE, INC.	0143058-IN 0143215-IN	ON-SITE DRUG TESTS - OCT18 NON-RANDOM DRUG TESTS - OCT18	172.20 84.00 <u>256.20</u>
199397	13386	PUBLIC PARKING ASSOCIATES, INC	2018-1202-2	PARKING METER MNT - NOV18	880.00
199398	01666	RECORDED BOOKS, INC	76023956 76029617 76030845 76033586 76034660 76034661 76035093	BOOKS ON CD BOOKS ON CD BOOKS ON CD DVDS BOOKS ON CD BOOKS ON CD BOOKS ON CD	54.66 308.46 104.92 45.24 43.33 56.90 <u>123.45</u> 736.96
199399	12113	REDFLEX TRAFFIC SYSTEMS, INC.	INV1-281 INV1-461	APPROACH FEE - SEP18 APPROACH FEE - OCT18	26,000.00 <u>26,000.00</u> 52,000.00
199400	04166	RICK HERNS PRODUCTIONS	C18-304	HOL TREE LIGHTING SLEIGH 11/30	2,100.00
199401	13385	ROWMAN & LITTLEFIELD PUBLISHING	10969567	BOOKS	79.31
199402	13474	RUTTENBERG, BARRY	FA18 P2	INSTRUCTOR PAY	505.60
199403	09605	SAN MATEO CO. CONTROLLERS OFF.	2018-11	PARKING PENALTIES - NOV18	22,294.10
199404	01938	SAN MATEO COUNTY	CL05589	LAB SERVICE - OCT18	1,906.00
199405	04910	SAN MATEO COUNTY	1YMP11810	MESSAGE SWITCH & MICROWAVE-OCT	2,854.25
199406	09628	SAN MATEO COUNTY	315061	POOL FEES-BH POOL 0014483	825.00
199407	08088	SAN MATEO COUNTY SHERIFFS OFF	11191	LIVESCAN SERVICE - SEP18	78.00
199408	11541	SCI CONSULTING GROUP	C77798 C77799	LANDSCAPING ASSESSMENT ADMIN STORMWATER ASSESSMENT ADMIN	7,878.76 <u>3,350.00</u> 11,228.76
199409	X6025	SHARON HILLS HOA	113017	LAWN BE GONE REBATE	3,351.00
199410	13728	SHAW HR CONSULTING, INC	13234	ADA CONSULTING SERVICE	700.00
199411	13267	SHI INTERNATIONAL CORP	B08689366 B09058067 B09074416	LED DISPLAY 49" PRO-IDIOM CANON DR-M260 DOCUMENT SCANNER SAMSUNG HOSPITALITY TV	646.45 958.09 <u>1,120.68</u> 2,725.22

COUNCIL REPORT FOR THE PERIOD ENDING 12/19/18

From Check No.: 199273 To Check No.: 199429

From Check Date: 12/19/2018 To Check Date: 12/19/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
199412	05170	SHIBATA, KIKI	FA18	INSTRUCTOR PAY	963.00
199413	11144	SPRINGERWEST LLC	SP17	INSTRUCTOR PAY INSTRUCTOR PAY	350.40 <u>116.80</u> 467.20
199414	12135	STEPP, KAREN	FA18 P2	INSTRUCTOR PAY	501.60
199415	13007	STORY, MONIQUE	FA18	INSTRUCTOR PAY	759.60
199416	10370	SUN RIDGE SYSTEMS INC.	5374	REG-RIMS 10/15-19 GARCES	890.00
199417	12876	SWINERTON MGMT & CONSULTING	17100035-005 18100010-001 18100010-002 18100015-002 18100015-003	JACK LYLE PARK - OCT18 MENLO GATEWAY INSPECTION-MAR18 MENLO GATEWAY INSPECTION-APR18 PREVENTATIVE MNT - SEP18 PREVENTATIVE MNT - OCT18	7,400.00 3,467.50 11,480.00 27,058.61 <u>35,024.00</u> 84,430.11
199418	09698	SWRCB	WD-0141834 WD-0143804	MARSH RD LANDFILL JUL18-JUN19 NPDES PERMIT 7/1/18-6/30/19	9,188.00 <u>550.00</u> 9,738.00
199419	13604	TAPEANDMEDIA.COM, LLC	T793135	QUANTUM LTO 6 TAPE W/BARIUM	595.75
199420	03905	TELECOMMUNICATIONS ENG ASSOC.	45681	DISPATCH RADIO MNT - OCT18	3,366.00
199421	12812	TERI BLACK & COMPANY, LLC	18-1029-155 18-1101-160 18-1115-164	DUTY CD DIRECTOR RECRUITMENT POLICE COMMANDER RECRUITMENT DUTY CD DIRECTOR RECRUITMENT	5,315.00 9,054.95 <u>4,625.00</u> 18,994.95
199422	13806	TRIDENT K9 CONSULTING, LLC	1049	K9 MNT TRAINING	375.00
199423	12405	TUCHINSKY, SVETLANA	FA18	INSTRUCTOR PAY	1,755.00
199424	09600	TURBO DATA SYSTEMS, INC.	29116	CITATION PROCESSING - NOV18	5,508.85
199425	03645	UNION BANK, N.A.	1122936	DEPOSITORY SERVICE - OCT18	291.67
199426	04940	UNUM	2019-01	SUPPLEMENTAL LIFE #0202585-JAN	977.22
199427	10164	VERIZON WIRELESS	9818651015	CELLULAR SERVICE - 10/19-11/18	1,618.97
199428	12840	WHITLOCK & WEINBERGER	21799	TRANSPORTATION MASTER PLAN-OCT	30,374.06
199429	13597	WILLIAMS, JOHNPAUL	FA18	INSTRUCTOR PAY	312.00
Chk Count	<u>157</u>			Check Report Total	<u>1,494,201.57</u>