

COUNCIL REPORT FOR THE PERIOD ENDING 06/27/18

From Check No.: 197648 To Check No.: 197714

From Check Date: 06/27/2018 To Check Date: 06/27/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description
197648	02894	A-1 PARTY RENTAL	409593	TABLES/CHAIRS RENTALS - 7/4
197649	13777	AERIAL METRICS INC.	071318	AERIAL PHOT 7/10-13 MACKDANZ
197650	12026	BAY AREA JUMP	115289	BOUNE HOUSES - 7/4
197651	12005	CLIMB ON INC	070418	CLIMBING WALL - 7/4
197652	13152	MUSTACHE HARBOR	070418	BAND - 7/4
197653	11605	RUIZ, ELVA	070418	FACEPAINTERS - 7/4
197654	11279	THORWALDSON, PERRY	070418	AUDIO FOR BAND - 7/4
197655	X5841	CODY BROCK, INC.	17-01402/D	C&D REFUND
197656	10939	MUNOZ, EVA	042718	MLG-CEAC 4/25-27 MUNOZ
197657	11696	THOMAS, CARL	061218	TOLLS AND SUPPLIES
197658	12061	OLSON, ALLAN	053118	TOOL REIMBURSEMENT-ALLAN OLSON
197659	12222	MELGAR, NANCY	042718	MLG-CEAC 4/25-27 MELGAR
197660	13776	DINOSAURS ROCK	7549	SHOWS ON 6/29,7/6,8/3,8/17
197661	12571	ZEO, TODD	053018	MASTER PLAN MTG DINNER 5/30
197662	X1732	ACTERRA	MPSF0518PW	ALMA ST GARDEN MNT - FEB-MAY18
197663	09388	ADP, LLC	516163242 516163960	PAYROLL PROCESSING - P/E 5/31 HR BENEFIT SOLUTIONS-P/E 6/11
197664	10249	AMAZON CAPITAL SERVICES, INC.	11RR-NP1J-DX3Q 13XV-N91L-X643 1CFK-KCV9-XXXQ 1H67-LQHM-PMX4 1QXN-YR4H-M1TP 1T3H-P14D-NV4M 1T74-CWQ9-XVXF 1VRQ-DWQ9-D6TJ 1VRQ-DWQ9-YYNM	CALAXY S6 CASES SPEDAL FAST WS CAR CHARGER LENOVO 9 CELL BATTERIES CISCO 1010 SERIES ACCESS POINT GALAXY S7 CASES XINLON MAGNETIC WS CAR CHARGER GALAXY S7 CASES KEURIG TEA SAMPLER PACKS PEET'S COFFEE, KEURING K-CUPS
197665	13126	AMERICAN PRINTING & COPY	35829 35874	EMPLOYEE EVENT POSTERS MASTERPLAN WORKSHOP FLYERS
197666	13757	AMERICAN TECHNOLOGIES NETWORK	392782	FOUR RIFLESCOPE HARD CASES
197667	03836	AT&T	9391034037-1806 9391034038-1806	PHONE CALLS PHONE CALLS

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			9391034039-1806	PHONE CALLS
			9391034040-1806	PHONE CALLS
			9391034041-1806	PHONE CALLS
			9391034042-1806	PHONE CALLS
			9391034051-1806	PHONE CALLS
			9391034052-1806	PHONE CALLS
			9391034053-1806	PHONE CALLS
			9391034054-1806	PHONE CALLS
			9391034055-1806	PHONE CALLS
			9391034056-1806	PHONE CALLS
			9391034057-1806	PHONE CALLS
			9391034058-1806	PHONE CALLS
			9391034065-1806	PHONE CALLS
			9391034066-1806	PHONE CALLS
			9391034069-1806	PHONE CALLS
			9391034077-1806	PHONE CALLS
			9391034080-1806	PHONE CALLS
			9391034081-1806	PHONE CALLS
			9391034090-1806	PHONE CALLS
197668	11572	AT&T	1662-1806	PHONE CALLS
			3040-1806	PHONE CALLS
			4909-1806	PHONE CALLS
			4910-1806	PHONE CALLS
			4911-1806	PHONE CALLS
			4914-1806	PHONE CALLS
			4915-1806	PHONE CALLS
			4917-1806	PHONE CALLS
			5741-1806	PHONE CALLS
			5767-1806	PHONE CALLS
			6709-1806	PHONE CALLS
			8648-1806	PHONE CALLS
197669	11422	AT&T MOBILITY	7936-1805	DEPT IPAD SERVICE 4/21-5/20
197670	11275	BAY AREA WATER SUPPLY &	6769	LANDSCAPE PGM SUB OCT-DEC17
197671	00257	BECK'S SHOES, INC.	212662-00	SAFETY BOOTS - ED KIEFFER
197672	13253	BLUE ELEPHANT CHILDREN'S	SP18	INSTRUCTOR PAY
197673	13115	BOX, INC.	INV05474478	BOX.COM LIC 3/31/18-3/30/19
197674	03231	CA STATE CONTROLLER'S OFFICE	FAUD-1296	16/17 ANNUAL STREET REPORT
197675	10387	CINTAS CORP #464	464160112	MNT UNIFORMS
			464160113	MNT UNIFORMS
197676	05981	CITY OF REDWOOD CITY	BR48244	REG-SUPV ACADEM 4/4 NOCE
197677	08486	CPS HR CONSULTING	INV358991	EMPLOYEE ENGAGEMENT-FOCUS GRP
197678	10862	DE-LA-QUINTANA, ALEXANDER	2018-05	ESL/SPANISH/COMPUTER CLS-MAY18
197679	13734	EOA INC.	MK01-0318	STORMWTR INSPECTION ASSISTANCE
197680	13419	EXPRESS PLUMBING	22170P	FIRE LINE REPAIR-155 JEFFERSON

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197681	11463	GOLDEN STATE FLOW	I-057029	WATER DEPT SUPPLIES
197682	10480	GRIFFIN PAINTING, INC.	18059120 18059121	PATCHED/PAINTED WALLS-PD PATCHED/PAINTED HALLWAYS-OHCC
197683	12347	GROSCHWITZ, JOHN	SP18	INSTRUCTOR PAY
197684	12901	HELLO HOUSING	64	CDBG/REHAB/PAL/BMR/ERL-MAY18
197685	09815	HILLYARD, INC	602935985 602990169 602991945 602998749 603017796	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES
197686	X6679	HUNTLEY, MIRIAM	0464 3	DOWNTOWN PARKING PERMIT REFUND
197687	13408	ITE SERVICE, INC.	18CM-004 18CM-005 18CM-006	CONTRACT STAFFING 2/26-3/21 CONTRACT STAFFING 3/26-4/18 CONTRACT STAFFING 4/23-5/16
197688	13620	KELLY NETWORK SOLUTIONS, INC.	3590	WS ACCESS POINT INSTLT - CH
197689	10417	KONE INC.	949858044	ADMIN/PD ELEVATOR MNT - FEB18
197690	01055	KREFELD'S AWARDS, INC.	26911	SHADOW BOXES FOR K9 MEMORIALS
197691	12682	KRONOS INC.	11313376 11325952	KRONOS INTOUCH SUPPORT 18/19 KRONOS WKFORCE READY SAAS-MAY
197692	11084	MELODY ACADEMY OF MUSIC	SP18	INSTRUCTOR PAY
197693	X6680	NCS PEARSON, INC.	67330	BUSINESS LICENSE TAX REFUND
197694	X6678	NELSON, JOSEPH	0986 8	DOWNTOWN PARKING PERMIT REFUND
197695	12132	PACIFIC TELEMAGEMENT SVCS	993146	DNTN PUBLIC PAY PHONE 18/19
197696	13029	PAETEC	70224668	PHONE CALLS
197697	01440	PALO ALTO BLUEPRINT &SUPPLY CO	0330 050818 15751 2814	100 TERMINAL AVE B/W BOND 333 BURGESS DR B/W BOND 701 LAUREL ST B/W BOND CORP YARD WELL PROJECT UPDATE
197698	13271	PERMACARD	141711	LIBRARY CARDS

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197699	08446	SAN JOSE BOILER WORKS INC.	29545	BOILER MNT - CITY HALL BLDG
197700	01938	SAN MATEO COUNTY	CL05445	LAB SERVICE - MAY18
197701	04910	SAN MATEO COUNTY	1YMP11805	MESSAGE SWITCH & MICROWAVE-MAY
197702	08993	SIGNWORKS	33108	BANNERS
197703	07472	SUPPLYWORKS	441434221 442434213 443510375	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES
197704	12163	SWITKY, KATHERINE REHM	K5-0318	FREMONT PARK STORYBOARD DESIGN
197705	12539	TADCO SUPPLY	417567 417673 417786 418108 418201 418319 418512 418745 418862 418979 419231 419294	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES
197706	03905	TELECOMMUNICATIONS ENG ASSOC.	45429	DISPATCH RADIO MNT - MAY18
197707	11279	THORWALDSON, PERRY	061318 062018 062718 12558	AUDIO FOR SUMMER CONCERT 6/13 AUDIO FOR SUMMER CONCERT 6/20 AUDIO FOR SUMMER CONCERT 6/27 AUDIO FOR PAC SPRINGTIDE 5/2
197708	09600	TURBO DATA SYSTEMS, INC.	28072	CITATION PROCESSING - MAY18
197709	03645	UNION BANK, N.A.	1096187	DEPOSITORY SERVICE - APR18
197710	04940	UNUM	2018-07	SUPPLEMENTAL LIFE - JUL
197711	08051	VALLEY OIL CO.	923436	UNLEADED GAS
197712	10164	VERIZON WIRELESS	9807475868	CELLULAR SERVICE - 4/19-5/18
197713	13241	VIEVU LLC	29486	VIEVU CAMERA WALL ADAPTERS
197714	10882	WEST COAST ARBORISTS INC	135077-A 135844 136341	HAZARDOUS REMOVAL 3/1-3/15 HAZARDOUS REMOVAL 4/1-4/15 HAZARDOUS REMOVAL 4/16-4/30

Chk Count 67

Check Report Total

Check Amt

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81.56

598.13

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20.27

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