

COUNCIL REPORT FOR THE PERIOD ENDING 06/13/18

From Check No.: 197469 To Check No.: 197548

From Check Date: 06/13/2018 To Check Date: 06/13/2018

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
197469	10225	CINFIO, KAREN	051118	TVL-CCJWSA 5/9-11 CINFIO	274.21
197470	08444	SOUTH BAY REGIONAL PUBLIC	061518-DTAC 061518-FTO 113018	REG-DTAC 6/13-15 DIXON/COOLEY REG-FTO 6/11-15 MENDOZA/ORDONE REG-ACADEMY 6/18-11/30	220.00 280.00 <u>10,473.00</u> 10,973.00
197471	13063	NAGAYA, NICOLE	033018	MLG-LCC 3/28-31 NAGAYA	108.18
197472	00080	ACE FIRE EQUIP & SVC CO., INC.	S-4788	ANSUL SYSTEM SERVICE-SC/REC	438.21
197473	X6401	SALMAN, SALLY	121917	PE CIVIL COURSE - SALMAN	550.00
197474	03370	HEEBNER, JIM	SP18	INSTRUCTOR PAY	10,569.60
197475	01035	KELLAM, JANE		INSTRUCTOR PAY	2,424.30
197476	13770	GASKIN, JAMIE	062718	CONCERT SERIES BAND 6/27	700.00
197477	13343	TOLEFREE, DEMETRIA	062017	CONCERT SERIES BAND 6/20	500.00
197478	X0413	KEITH, KIRSTEN	4243	LCC CAUCUS MEMBERSHIP - KEITH	100.00
197479	12914	CASADOS, NICOLE	042518	MGMT MTG REFRESHMENTS 4/25	62.08
197480	X6627	BANDA, ANGELINA	022518	CLASSROOM SUPPLIES	121.09
197481	10835	PLI	062118	SUMMER CAMP TRAINING 6/21	400.00
197482	12199	OLSON, GARY	031518	MLG-FAC EXPO 3/14-15 OLSON	197.12
197483	11757	RELIANCE STANDARD INSURANCE	2018-06	LIFE INSURANCE - JUN18	13,637.87
197484	05323	ACCONTEMPS	50605577 50627710 50629339 50670839 50670972 50678286 50719768 50719794 50755517 50755556 50755590 50770615 50820190 50820257 50826393 50851269 50851424 50877172 50902985 50903146 50926439 50949879 50950815 50973269 51003154	CONTRACT STAFFING W/E 3/30 CONTRACT STAFFING W/E 3/30 CONTRACT STAFFING W/E 3/30 CONTRACT STAFFING W/E 4/6 CONTRACT STAFFING W/E 4/6 CONTRACT STAFFING W/E 4/6 CONTRACT STAFFING W/E 4/13 CONTRACT STAFFING W/E 4/13 CONTRACT STAFFING W/E 4/20 CONTRACT STAFFING W/E 4/20 CONTRACT STAFFING W/E 4/13 CONTRACT STAFFING W/E 4/20 CONTRACT STAFFING W/E 4/20 CONTRACT STAFFING W/E 4/20 CONTRACT STAFFING W/E 4/20 CONTRACT STAFFING W/E 4/20 CONTRACT STAFFING W/E 5/4 CONTRACT STAFFING W/E 5/4 CONTRACT STAFFING W/E 5/4 CONTRACT STAFFING W/E 5/11 CONTRACT STAFFING W/E 5/11 CONTRACT STAFFING W/E 5/11 CONTRACT STAFFING W/E 5/18 CONTRACT STAFFING W/E 5/18 CONTRACT STAFFING W/E 5/18 CONTRACT STAFFING W/E 5/25	1,452.80 1,944.00 1,418.45 1,452.80 3,187.35 1,711.14 1,621.08 2,289.87 1,162.24 3,198.69 1,352.92 1,801.21 1,756.17 2,417.04 1,162.24 1,452.80 3,176.82 1,666.11 2,587.95 1,452.80 1,666.11 1,452.80 1,733.66 2,959.74 2,318.22

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			51003404	CONTRACT STAFFING W/E 5/25	1,452.80
			51005497	CONTRACT STAFFING W/E 5/25	1,373.42
			51048690	CONTRACT STAFFING W/E 6/1	2,482.65
					<u>53,703.88</u>
197485	13126	AMERICAN PRINTING & COPY	35809	COMIC CON POSTER	27.19
			35846	PUPPETRY POSTER	81.56
			35873	ADULT POSTER/STORY CTR FLYER	190.31
			35876	DOVIE INSERT/ADULT BROCHURE	184.88
			35904	SPRINGTIDE BROCHURE	271.88
			35910	EVENTS BROCHURES,PALOOZA PSTCD	592.69
			35934	TY COBB POSTER/ADULT POSTER	451.31
			35935	BH ADULT /PUPPETRY INSERT	957.00
			35954	TEEN TOOK INSERT/POSTER	146.81
			35963	TUE/WED MARKETING	663.38
			35975	SUMMER READING INSERT	108.75
					<u>3,675.76</u>
197486	13003	ASSOCIATED SERVICES	218053234	COFFEE RECYCLING/TERRACYCLE	20.00
197487	03836	AT&T	9391034043-1806	PHONE CALLS	76.11
			9391034044-1806	PHONE CALLS	20.27
			9391034045-1806	PHONE CALLS	38.88
			9391034046-1806	PHONE CALLS	20.27
			9391034047-1806	PHONE CALLS	20.27
			9391034048-1806	PHONE CALLS	20.27
			9391034049-1806	PHONE CALLS	54.58
			9391034060-1806	PHONE CALLS	36.50
			9391034061-1806	PHONE CALLS	38.88
			9391034062-1806	PHONE CALLS	107.48
			9391034063-1806	PHONE CALLS	38.88
			9391034064-1806	PHONE CALLS	39.14
			9391034067-1806	PHONE CALLS	57.49
			9391034068-1806	PHONE CALLS	20.27
			9391034070-1806	PHONE CALLS	74.83
			9391034071-1806	PHONE CALLS	38.88
			9391034072-1806	PHONE CALLS	22.73
			9391034073-1806	PHONE CALLS	18.61
			9391034074-1806	PHONE CALLS	20.27
			9391034075-1806	PHONE CALLS	18.61
			9391034076-1806	PHONE CALLS	114.24
			9391034078-1806	PHONE CALLS	20.27
			9391034079-1806	PHONE CALLS	20.27
			9391034082-1806	PHONE CALLS	20.27
			9391034095-1806	PHONE CALLS	20.27
			9391034096-1806	PHONE CALLS	20.27
					<u>998.81</u>
197488	11422	AT&T MOBILITY	9042-1805	MOBILE SVC FOR MDT 4/21-5/20	850.35
197489	11275	BAY AREA WATER SUPPLY &	6730	LANDSCAPE CLASS MATERIALS	203.83
			6768	WATERWISE ED KITS-ENCINAL SCH	4,206.15
			6810	LANDSCAPE PGM SUB JAN-MAR18	2,600.00
					<u>7,009.98</u>
197490	13497	BLUE LINE CANINE LLC	1243	K-9 TRNG FOR NARCOTICS	275.00
197491	00324	BOETHING TREELAND FARMS, INC.	SO-1147435	LANDSCAPING SUPPLIES	113.10
			SO-1148659	LANDSCAPING SUPPLIES	56.55
			SO-1148661	LANDSCAPING SUPPLIES	113.10
			SO-1151555	LANDSCAPING SUPPLIES	621.51
					<u>904.26</u>
197492	11730	BUREAU VERITAS NORTH	1419983	BLD REVIEW SERVICE - APR18	1,575.00

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			1419985	MAP REVIEW SERVICE - APR18	150.00
					<u>1,725.00</u>
197493	02920	CALPELRA	BTC060118	REG-CALPELRA 12/3-7 TONG	695.00
			BTM060118	18/19 CALPELRA MEMBERSHIP TONG	350.00
			SPC060118	REG-CALPELRA 12/3-7 PIMENTEL	695.00
			SPM060118	18/19 CALPELRA MBRSHP PIMENTEL	350.00
					<u>2,090.00</u>
197494	03226	CALTRAIN	GP-001226	2018 CALTRAIN GOPASS #01776	237.50
197495	13600	CAPITAL ACCOUNTING PRNERS LLC	80861	COST ALLOCATION PLAN, USER FEE	6,575.25
197496	10967	CAPTURE TECHNOLOGIES, INC.	53252	COLOR RIBBONS FOR ID MACHINE	203.45
			53322	CLNG SLEEVES FOR ID MACHINE	29.14
					<u>232.59</u>
197497	10422	CDW GOVERNMENT, INC.	KCW3157	ADOBE ACRO PRO DC 2017 AOO	379.27
			KCZ7587	ADOBE ALL APPS CC L2 3MO	209.42
					<u>588.69</u>
197498	10387	CINTAS CORP #464	464151102	MNT UNIFORMS	538.59
			464151103	MNT UNIFORMS	92.20
					<u>630.79</u>
197499	13220	CINTAS CORPORATION	5010898843	FIRST AID SUPPLIES	812.64
197500	05651	CO. OF SANTA CLARA, OFC OF THE	1800062858	FINGERPRINTS - APR18	60.00
197501	X6671	DANIEL, BONNIE	20180514133906	ALARM PERMIT REFUND	25.00
197502	12064	EAST BAY TIRE CO.	1423188	FRONT TIRE #363	230.13
197503	13445	ECOLOGICAL CONCERNS, INC.	26277	HERBICIDE FREE PARKS - APR18	95,446.32
			26329	HERBICIDE FREE PARKS - MAY18	86,254.56
					<u>181,700.88</u>
197504	08260	ECOSYSTEM CONCEPTS INC.	479	VEGETATION MANAGEMENT	12,645.00
			480	VEGETATION MGMT-SHARON HILL PK	3,500.00
					<u>16,145.00</u>
197505	12169	ENTERSECT	518EP31269	ENTERSECT POLICE ONLINE-MAY18	91.99
197506	04690	ENVIRONMENTAL SYSTEMS INC.	SD133	HVAC REPAIR - REC	280.00
197507	13734	EOA INC.	MK01-0418	STORMWTR INSPECTION ASSTN-APR	11,186.88
197508	13419	EXPRESS PLUMBING	21535P	WATER SERVICE-11 SUNSET LN	11,800.00
197509	X6670	FOROUGH, JACLYN	20180520102410	ALARM PERMIT REFUND	25.00
197510	05733	GACHINA LANDSCAPE MGMT, INC.	P153981	LANDSCAPING-BURGESS POOL-MAY18	250.00

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197511	12901	HELLO HOUSING	63	CDBG/REHAB/PAL/BMR/ERL-APR18	2,260.00
197512	09653	HORIZON	1N340569	LANDSCAPING SUPPLIES	194.16
197513	12931	ICF JONES & STOKES, INC.	0126169 0126811	EIR FOR FB EXPANSION - AUG-OCT EIR FOR FB EXPANSION - NOV17	54,209.70 <u>3,620.46</u> 57,830.16
197514	11672	KELLY PAPER	9189325 9189410	PAPER STOCK PAPER STOCK	957.52 <u>133.76</u> 1,091.28
197515	12681	KIM, SHERRY SUKHYUN	SP18	INSTRUCTOR PAY	462.00
197516	10174	KIMLEY-HORN AND ASSO., INC.	11225533 11225559	SAND HILL RD TSI/KADENCE-APR18 SERIES CKT REPLACEMENT-APR18	2,812.50 <u>1,122.50</u> 3,935.00
197517	01063	LINCOLN AQUATICS	EW003837 EW005050 EW006736 EW006737 EW008489 EW008492 EW008639 EW008640 EW008641 EW008656 EW009617 EW009743 EW009744 EW010224 EW011004 EW011005 EW011093 EW011153	POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS POOL CHEMICALS	795.06 795.06 947.86 676.71 889.62 1,247.86 857.99 996.06 463.80 1,123.81 824.30 824.30 634.13 1,942.22 463.80 936.62 463.80 <u>824.30</u> 15,707.30
197518	13470	LOU'S GLOVES, INC.	023153	GLOVES FOR PATROL	264.00
197519	07069	LYNX TECHNOLOGIES INC.	8434	GIS CONSULTING SERVICE - APR18	15,405.00
197520	12240	MAKE IT SIMPLE MAKE IT FUN	SP18	INSTRUCTOR PAY	2,073.75
197521	13686	MARQUETTE COMMERCIAL FINANCE	9045 9046	SCS-JANITORIAL SVCS - MAY18 SCS-DAY PORTER SVCS - MAY18	21,109.88 <u>2,362.00</u> 23,471.88
197522	X6672	MCGOVERN, CHERLY	46015694	CITATION REFUND	45.00
197523	02955	MENLO PARK FIRE PROTECTION	AR2941	E-PREP SERVICE - MAY18	4,166.67
197524	05355	METRO MOBILE COMMUNICATIONS	180626 54729	PORTABLE RADIO MNT - JUN18 PATROL MICROPHONE CORDS	867.92 <u>212.06</u> 1,079.98

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197525	02785	MID-PENINSULA ANIMAL HOSPITAL	641522	CARE AND FOLLOW-UP FOR K9 DUKE	182.13
			641721	CARE AND FOLLOW-UP FOR K9 DUKE	17.60
			644234	CARE AND FOLLOW-UP FOR K9 DUKE	113.76
			647154	CARE AND FOLLOW-UP FOR K9 DUKE	113.76
			651105	CARE AND FOLLOW-UP FOR K9 DUKE	128.40
			653482	CARE AND FOLLOW-UP FOR K9 DUKE	115.40
			STMT-JUN18 FIN CHG	CARE AND FOLLOW-UP FOR K9 DUKE	62.37
					<u>733.42</u>
197526	13331	MTECH	8080	HVAC MNT - MAY18	6,021.50
197527	11596	NAPA AUTO PARTS	535950	OIL FILTER #58	33.02
197528	12544	NOLL & TAM ARCHITECTS&PLANNERS	57769	OH/SC BLDG EVALUATION-MAR/APR	252.16
			57770	MAIN LIB SITE STUDY - APR18	525.00
					<u>777.16</u>
197529	10050	OFFICE DEPOT	143637285001	OFFICE SUPPLIES	211.55
			143640013001	OFFICE SUPPLIES	19.46
			143640014001	OFFICE SUPPLIES	18.06
			143640015001	OFFICE SUPPLIES	12.46
			143673573001	OFFICE SUPPLIES	33.45
			144355791001	OFFICE SUPPLIES	58.30
			145694785001	OFFICE SUPPLIES	53.00
					<u>406.28</u>
197530	13695	OFFICE RELIEF, INC.	15267647	RFM TRADEMARK HEAVY DUTY CHAIR	1,014.20
197531	X6673	ORDONEZ, CAROLYN	032018	HT REFUND	200.00
197532	13248	OUR CITY FOREST	2380	TREES	829.50
			2390	TREES	655.00
			2411	TREES	220.00
					<u>1,704.50</u>
197533	12132	PACIFIC TELEMAGEMENT SVCS	988176	DNTN PUBLIC PAY PHONE LATE FEE	20.98
197534	01440	PALO ALTO BLUEPRINT &SUPPLY CO	031518	ENLARGE MAP	34.01
			032018	TUBE SUPPLIES FOR PLANS	12.54
					<u>46.55</u>
197535	12848	PAY PLUS SOLUTIONS, INC	16905	CALPERS INSIGHT ETOOLS SUB	272.00
197536	12220	QUALITY AUTO BODY AND PAINTING	3954	DOOR REPAIR #7	395.30
			3955	RIGHT FRONT #3	4,046.52
					<u>4,441.82</u>
197537	13423	QUEBIT CONSULTING LLC	14750	TMI SUPPORT	250.00
			14845	TMI SUPPORT	50.00
			14881	TMI SUPPORT	1,950.00
			14959	TMI SUPPORT	1,000.00
			15039	TMI SUPPORT	650.00
					<u>3,900.00</u>
197538	01666	RECORDED BOOKS, INC	75703631	DVDS	45.24

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197539	12113	REFLEX TRAFFIC SYSTEMS, INC.	RTS0014155	APPROACH FEE - MAR18	26,000.00
197540	09628	SAN MATEO COUNTY	306703	SHPS STORMWATER FEE A/C0063599	283.00
197541	13728	SHAW HR CONSULTING, INC	12590	ADA CONSULTING SERVICE	3,070.00
197542	12770	STAR BUILDERS OF EAST BAY INC	21171	INSPECTION FOR LAND DVLPMY-MAY	16,536.00
197543	04663	STAR ELEVATOR, INC.	306263	LIBRARY ELEVATOR MNT - JUN18	152.78
			306264	MCC ELEVATOR INSPECTION-JUN18	124.99
			306265	ADM/PD ELEVATOR INSPECTION-JUN	124.99
					<u>402.76</u>
197544	11623	TELSTAR INSTRUMENTS, INC.	94477	SCADA PROGRAMMING 5/7,9	547.00
197545	11988	THYSSENKRUPP ELEVATOR CORP	3003907687	MCC ELEVATOR MNT - JUN18	354.45
197546	10808	U.S. BANK	2018-05	CALCARD - MAY18	77,634.00
197547	05103	WEST-LITE SUPPLY COMPANY, INC.	71044H-3	LIGHTING SUPPLIES	418.47
197548	10458	WILSEY HAM	22069	SANTACRUZ/MIDDLE AVE REHAB-APR	5,323.02
Chk Count	<u>80</u>			Check Report Total	<u>633,457.33</u>