

City of Foster City, CA
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Check Date	Check Number	Vendor Name	Description	Check Amount
12/12/2024	153617	A PLUS TREE LLC	TREE SERVICES	1,396.37
12/12/2024	153618	A-1 FENCE, INC.	FENCE WORK AT BRIDGEVIEW PARK	1,750.00
12/12/2024	153619	AAA BUSINESS SUPPLIES & INTERIORS	OFFICE SUPPLIES	38.36
12/12/2024	153620	ALANTEC CORROSION CONTROL INC.	ANNUAL INSPECTIONS ON ALUMINUM BULKHEAD AT LEO RYAN PARK, BOAT PARK, AND BICENTENNIAL BRIDGE	4,744.00
12/12/2024	153621	ALHAMBRA & SIERRA SPRINGS	5 GALLON BOTTLED WATER	157.84
12/12/2024	153622	AMAZON CAPITAL SERVICES, INC.	MISCELLANEOUS SUPPLIES - PARKS, BUILDING, AND VEHICLE PROGRAM	1,381.96
12/12/2024	153623	ANIMAL DAMAGE MANAGEMENT, INC.	GROUND SQUIRREL CONTROL	350.00
12/12/2024	153624	ARLENE GONZALES	EMPLOYEE REIMBURSEMENT: 2024 CALPELRA CONFERENCE 11/12/24 - 11/15/24	318.20
12/12/2024	153625	AT&T	BUSINESS PHONE LINE SERVICES	1,644.13
12/12/2024	153626	AT&T MOBILITY	CELLULAR SERVICES - POLICE CARS	528.35
12/12/2024	153627	AXION COMMUNICATIONS	TELEPHONE LINE FOR BUILDING ENTRY	104.08
12/12/2024	153628	BAYSIDE BUILDING MATERIALS	MISCELLANEOUS MATERIALS & SUPPLIES - PARKS AND STREET PROGRAM	2,020.14
12/12/2024	153629	BELKORP AG LLC	MISCELLANEOUS SUPPLIES - VEHICLE PROGRAM	54.82
12/12/2024	153630	BENDER ROSENTHAL INC	CIP657: LEVEE PROTECTION PLANNING & IMPROVEMENT PROJECT - ACQUISITION SERVICES: AUGUST 2024	33.75
12/12/2024	153631	BKF ENGINEERS	CIP635: MEDIAN MODIFICATIONS AT FOSTER CITY BLVD & CHESS DR - ENGINEERING SERVICES: SEPTEMBER 30, 2024 - OCTOBER 27, 2024	260.00
12/12/2024	153632	BRADY INDUSTRIES	MISCELLANEOUS SUPPLIES - PARKS PROGRAM	3,744.73
12/12/2024	153633	BURKE, WILLIAMS & SORENSEN, LLP	CITY ATTORNEY SERVICES, CIP657: LEVEE PROTECTION PLANNING & IMPROVEMENT PROJECT, CIP678: RECREATION CENTER REBUILD PROJECT SUPPORT, UP2024-0029, AND AR2023-0004 - PROFESSIONAL SERVICES: SEPTEMBER 2024	72,624.00

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12/12/2024	153634	CAL-WEST LIGHTING & SIGNAL MAINTENANCE	LIGHTING REPAIRS	2,286.25
12/12/2024	153635	CALIFORNIA PUBLIC POLICY GROUP INC.	LOBBYING SERVICES: NOVEMBER 2024	5,000.00
12/12/2024	153636	CASCADIA CONSULTING GROUP INC	CLIMATE ACTION PLAN OUTREACH - PROFESSIONAL SERVICES: JULY 26, 2024 - AUGUST 25, 2024	3,800.00
12/12/2024	153637	CAUSEY CONSULTING	SEWER SYSTEM MANAGEMENT PLAN AUDIT PREPARATION	3,960.00
12/12/2024	153638	CHEMSEARCH	ECOFLOW BIOAMP TREATMENT FOR LIFT STATIONS	2,069.76
12/12/2024	153639	CINTAS CORPORATION	UNIFORM/LAUNDRY SERVICES	927.58
12/12/2024	153640	CLARA LEONG	EMPLOYEE REIMBURSEMENT: LAW ENFORCEMENT TORCH RUN INTERNATIONAL CONFERENCE 11/13/24 - 11/17/24	262.00
12/12/2024	153641	CLARK PEST CONTROL OF STOCKTON INC	PEST AWAY SERVICES	127.00
12/12/2024	153642	CODE PUBLISHING, LLC	MUNICIPAL CODE UPDATE	141.00
12/12/2024	153643	CONSOR NORTH AMERICA INC	CIP660: WATER TANK IMPROVEMENTS - PROFESSIONAL SERVICES: OCTOBER 2024	2,364.25
12/12/2024	153644	CORE & MAIN LP	MISCELLANEOUS SUPPLIES - WATER AND SEWER PROGRAM	38,143.53
12/12/2024	153645	CORODATA RECORDS MANAGEMENT INC	OFF-SITE RECORDS STORAGE	139.89
12/12/2024	153646	CRAIG W. REED	2024 SPRING SOFTBALL STATISTICS	720.00
12/12/2024	153647	CREST/GOOD MANUFACTURING CO. INC	MISCELLANEOUS MATERIALS & SUPPLIES - PARKS PROGRAM	68.79
12/12/2024	153648	CSG CONSULTANTS INC.	GENERAL BUILDING PERMIT REVIEW, CIP705: EMERGENCY GENERATOR REPLACEMENT, D542 WAVERLY PHASE 3, D542 PILGRIM TRITON PHASE 3, D548 FAMILY DENTAL, D560 388 VINTAGE PARK, AND D561 331 LAKESIDE - PROFESSIONAL SERVICES: SEPTEMBER 28, 2024 - OCTOBER 25, 2024	13,981.50
12/12/2024	153649	CUMMINS SALES & SERVICE	IRRIGATION PUMP REBUILT	69,011.81
12/12/2024	153650	DAVID LIU	EMPLOYEE REIMBURSEMENT: 2024 CALPELRA CONFERENCE 11/12/24 - 11/15/24	309.27

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12/12/2024	153651	DAWUD BREWER	EMPLOYEE REIMBURSEMENT: 2024 CALPELRA CONFERENCE 11/12/24 - 11/15/24	1,755.92
12/12/2024	153652	DEPENDABLE LOCK AND HARDWARE INC	KEYS	203.28
12/12/2024	153653	DEWEY PEST CONTROL	PEST CONTROL - 501 PILGRIM AND TERMITE TREATMENT FOR 833- 835 COMET	1,350.00
12/12/2024	153654	DOUGLAS NIX	POST TRAINING REIMBURSEMENT	81.08
12/12/2024	153655	EARL'S PEST CONTROL	PEST CONTROL - 501 PILGRIM	325.00
12/12/2024	153656	ERLER & KALINOWSKI, INC.	CIP652: WASTEWATER TREATMENT PLAN MASTER PLAN IMPROVEMENTS - ENGINEERING OVERSIGHT: OCTOBER 2024	3,615.04
12/12/2024	153657	ENGRAVING, AWARDS & GIFTS	CEREMONIAL SHOVEL AND GRAPHIC DESIGN SERVICES	1,769.16
12/12/2024	153658	ESPOSTO'S INC	HOLIDAY LUNCHEON CATERING 12/10/24	5,235.02
12/12/2024	153659	EWING IRRIGATION PRODUCTS	MISCELLANEOUS MATERIALS & IRRIGATION SUPPLIES - PARKS PROGRAM	919.78
12/12/2024	153660	EXTRA CLEANERS	GUTTER CLEANING SERVICES: 833 - 835 COMET, 398 CHESAPEAKE, 833 GULL, AND 631 - 633 COMET	1,200.00
12/12/2024	153661	FORELAND PARTS INC.	AUTO PARTS	425.22
12/12/2024	153662	FRESHWORKS INC.	FRESHSERVICE GROWTH ANNUAL LICENSES: 11/19/24 - 11/19/25	2,352.00
12/12/2024	153663	FREYER & LAURETA, INC.	CIP705: EMERGENCY GENERATOR REPLACEMENT - ENGINEERING SERVICES: OCTOBER 2024	242.00
12/12/2024	153664	GARY WONG	INSTRUCTOR FEE: PICKLEBALL	1,176.00
12/12/2024	153665	GRAINGER	MISCELLANEOUS SUPPLIES - BUILDING, SEWER, LAGOON, AND VEHICLE PROGRAM	950.22
12/12/2024	153666	GREENTECH LANDSCAPE SERVICES	HIP AND WORKFORCE HOUSING LANDSCAPING SERVICES: NOVEMBER 2024	1,250.00

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12/12/2024	153667	HIP HOUSING AFFORDABLE VENTURES INC	HIP MANAGEMENT FEE: NOVEMBER 2024, WORKFORCE MANAGEMENT & ACCOUNTING FEE, ONSITE PROPERTY MANAGER SALARY, AND ONSITE MAINTENANCE: OCTOBER 2024, LABOR AND MATERIALS FOR 501 PILGRIM, 833 GULL, AND 835 COMET	11,172.48
12/12/2024	153668	HOME DEPOT CREDIT SERVICES	MISCELLANEOUS SUPPLIES - VEHICLE, WATER, SEWER, BUILDING, AND STREET PROGRAM	6,990.09
12/12/2024	153669	HR ACUITY LLC	HR EMPLOYEE RELATIONS DATA AND CASE MANAGEMENT SUBSCRIPTION: 10/1/24 - 9/30/25	7,734.09
12/12/2024	153670	IEDA	LABOR RELATION SERVICES: DECEMBER 2024	3,615.48
12/12/2024	153671	INTERSTATE TRAFFIC CONTROL PRODUCTS INC	MISCELLANEOUS SUPPLIES - STREET PROGRAM	1,581.56
12/12/2024	153672	JDH CORROSION CONSULTANTS, INC.	CIP657: LEVEE PROTECTION PLANNING AND IMPROVEMENT - SEAWALL CORROSION MONITORING SERVICES: NOVEMBER 2024	3,240.00
12/12/2024	153673	JIMMY NGUYEN	POST TRAINING REIMBURSEMENT	81.08
12/12/2024	153674	JOANN METZ	SMART CONTROLLER REBATE	218.15
12/12/2024	153675	JORGE MIJANGOS ALTAMIRANO	EMPLOYEE REIMBURSEMENT: LIVE SCAN FINGERPRINTING	44.55
12/12/2024	153676	JULIAN TREE CARE INC	TREE PRUNING SERVICES	14,600.00
12/12/2024	153677	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES	PRE-EMPLOYMENT EXAM	475.00
12/12/2024	153678	LEVEL UP RETAIL SERVICES	EQUIPMENT REPAIR AT SHOREBIRD PARK	2,950.00
12/12/2024	153679	LORAL LANDSCAPING INC.	MEDIANS AND EASEMENTS MAINTENANCE FEE: AUGUST 2024	13,938.82
12/12/2024	153680	MARCEL STEVENSON	EMPLOYEE REIMBURSEMENT: CODE ENFORCEMENT MODULE THREE ACADEMY 11/18/24 - 11/22/24	614.11

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12/12/2024	153681	MARLENE SUBHASHINI	EMPLOYEE REIMBURSEMENT: 2024 MUNICIPAL MANAGEMENT ASSOCIATION OF NORTHERN CALIFORNIA (MMANC) CONFERENCE 11/6/2024 - 11/8/2024	27.00
12/12/2024	153682	MC MECHANICALS	STAIRWELL EXTRACTORS SERVICES - 501 PILGRIM	150.00
12/12/2024	153683	MEGA LED TECHNOLOGY	MARQUEE LED DISPLAY BOARD - FINAL PAYMENT	37,422.70
12/12/2024	153684	METROMOBILE COMMUNICATIONS	MISCELLANEOUS SUPPLIES - VEHICLE PROGRAM	285.68
12/12/2024	153685	MISSION CLOUD SERVICES, INC	CALOPPS SUPPORT SERVICES: DECEMBER 2024	2,000.00
12/12/2024	153686	MISSION LINEN SUPPLY-UNIFORM	LAUNDRY SERVICES	442.48
12/12/2024	153687	NBC SUPPLY CORP	LATEX EXAM GLOVES	787.50
12/12/2024	153688	NWESTCO LLC	OPERATOR INSPECTION FOR LIFT STATION #29 AND MONTHLY FUEL SYSTEM CHECK AND REPAIRS	250.00
12/12/2024	153689	OFFICE DEPOT	OFFICE SUPPLIES	117.00
12/12/2024	153690	PACIFIC AUXILIARY FIRE ALARM COMPANY	FIRE ALARM SERVICE CALL	384.00
12/12/2024	153691	PACIFIC GAS & ELECTRIC COMPANY	ELECTRICITY & GAS	4,113.75
12/12/2024	153692	PACIFIC NURSERIES	PLANT MATERIALS	3,216.43
12/12/2024	153693	PACIFIC OFFICE AUTOMATION, INC	COPIER USAGE CHARGES	1,268.83
12/12/2024	153694	PENINSULA GYMNASTICS	INSTRUCTOR FEE: GYMNASTICS	440.00
12/12/2024	153695	PIONEER MANUFACTURING COMPANY INC	MISCELLANEOUS SUPPLIES - PLAYFIELDS	1,763.05
12/12/2024	153696	POWER PLUS	CIP678: RECREATION CENTER REBUILD PROJECT - MODULAR BUILDINGS POWER	55,462.00
12/12/2024	153697	PRIORITY 1	MODEMS INSTALLATION - PATROL VEHICLES	15,000.00
12/12/2024	153698	PRUDENTIAL OVERALL SUPPLY	TOWEL/UNIFORM LAUNDRY SERVICES	374.31
12/12/2024	153699	RECOLOGY SAN MATEO COUNTY	COMMERCIAL WASTE & ORGANICS	612.75
12/12/2024	153700	REGINA WEISSMAN	RENTAL DEPOSIT REFUND	200.00
12/12/2024	153701	RLH FIRE PROTECTION	FIRE SPRINKLERS CONVERSION AT SLEEP ROOM	1,220.00
12/12/2024	153702	RYAN BARRON	VISION REIMBURSEMENT	200.00

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12/12/2024	153703	SAN FRANCISCO PUBLIC UTILITIES COMMISSION	DRINKING WATER QUALITY TESTING	1,065.00
12/12/2024	153704	SAN MATEO CO ENVIRONMENTAL HEALTH	UNDERGROUND FUEL STORAGE	1,268.40
12/12/2024	153705	COUNTY OF SAN MATEO	CA LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM ACCESS - OCTOBER 2024	246.76
12/12/2024	153706	SAN MATEO CONSOLIDATED FIRE DEPARTMENT	FIRE PLAN REVIEW FEES COLLECTED ON BEHALF OF SMC FIRE - OCTOBER 2024	13,241.00
12/12/2024	153707	COUNTY OF SAN MATEO	FY24/25 ANIMAL CONTROL SHARED COSTS	181,863.00
12/12/2024	153708	SAN MATEO DAILY JOURNAL	DISTRICT ELECTION PUBLIC HEARING NOTICE	1,440.00
12/12/2024	153709	SAN MATEO LAWN MOWER SHOP	MISCELLANEOUS SUPPLIES - VEHICLE AND WATER PROGRAM	1,857.46
12/12/2024	153710	SAN MATEO-FOSTER CITY SCHOOL DISTRICT	CLASSROOM USE - AUDUBON, BEACH PARK, AND FOSTER CITY ELEMENTARY SCHOOL	5,022.99
12/12/2024	153711	SARAH FERNANDEZ	EMPLOYEE REIMBURSEMENT: LAW ENFORCEMENT TORCH RUN INTERNATIONAL CONFERENCE 11/13/24 - 11/17/24	303.51
12/12/2024	153712	SCHAAF & WHEELER CONSULTING	D561 331 LAKESIDE PLAN AND STUDIES REVIEW - OCTOBER 2024	1,095.00
12/12/2024	153713	SHEENA DELA CRUZ	RENTAL DEPOSIT REFUND	350.00
12/12/2024	153714	SLON, INC.	DOWNSPOUT CLEANING SERVICES - 501 PILGRIM	1,300.00
12/12/2024	153715	SMCPCSA	2024 EXECUTIVE SEMINAR REGISTRATION FOR 1 POLICE EMPLOYEE	200.00
12/12/2024	153716	SOFIA MANGALAM	EMPLOYEE REIMBURSEMENT: 2024 MUNICIPAL MANAGEMENT ASSOCIATION OF NORTHERN CALIFORNIA (MMANC) CONFERENCE 11/6/2024 - 11/8/2024	1,207.08
12/12/2024	153717	SPEEDPRO IMAGING OF S.F. PENINSULA	MISCELLANEOUS SIGNS FOR PARKS	558.73
12/12/2024	153718	SST CONSULTING & INSURANCE SERVICES	QUARTERLY MEETING - QUARTER 3 2024, INVESTMENT REVIEW, IPS REVIEW, AND FUND CHANGES	8,000.00

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12/12/2024	153719	STACY JIMENEZ	TRAVEL EXPENSE REIMBURSEMENT: 2024 LEAGUE OF CALIFORNIA CITIES CONFERENCE: 10/16/2024 - 10/18/2024	817.51
12/12/2024	153720	EMPLOYMENT DEVELOPMENT DEPARTMENT	UNEMPLOYMENT INSURANCE BENEFIT CHARGE: JUNE - SEPTEMBER 2024	10,024.00
12/12/2024	153721	DEPARTMENT OF JUSTICE	FINGERPRINTING FEE SERVICES	571.00
12/12/2024	153722	SUZANNE NIEDERHOFER	PLANNING DEPOSIT REFUND	492.50
12/12/2024	153723	T-MOBILE	MONTHLY CELLULAR SERVICE AND TELEPHONE LINE FOR BUILDING ENTRY	3,501.81
12/12/2024	153724	TAIT ENVIRONMENTAL SERVICES INC	CIP700: FUEL SYSTEMS IMPROVEMENTS - ENGINEERING DESIGN SERVICES: OCTOBER 2024	3,222.72
12/12/2024	153725	TDRA INDUSTRIES INC.	WONDERMULCH	2,120.00
12/12/2024	153726	TERRYBERRY MFG JEWELERS	EMPLOYEE SERVICE PINS	735.48
12/12/2024	153727	THE HALFTONE SHOP	BUSINESS LICENSE TAX MAILERS	4,281.07
12/12/2024	153728	THERMAL MECHANICAL INC.	HVAC SYSTEM REPAIR, PARTS, AND PREVENTATIVE MAINTENANCE	33,775.07
12/12/2024	153729	THIRKETTLE CORPORATION	WATER METER PURCHASES	8,706.45
12/12/2024	153730	THOMAS SARSFIELD	INSTRUCTOR FEE: TENNIS	4,620.00
12/12/2024	153731	THREE ALARM ELECTRICAL SYSTEMS INC	FIRE ALARM MONITORING: 7/1/24 - 9/30/24 & 10/1/24 - 12/31/24	468.00
12/12/2024	153732	UNDERGROUND REPUBLIC WATER WORKS	MISCELLANEOUS SUPPLIES - WATER PROGRAM	411.88
12/12/2024	153733	URBAN INSIGHT, INC.	CALOPPS TECHNOLOGY SUPPORT SERVICES - NOVEMBER 2024	2,500.00
12/12/2024	153734	UTILITY TELECOM GROUP, LLC	TELECOMMUNICATION SERVICES	9,623.08
12/12/2024	153735	VERITIV OPERATING COMPANY	JANITORIAL SUPPLIES	4,157.96
12/12/2024	153736	VISION SERVICE PLAN - (CA)	VISION PREMIUM: DECEMBER 2024	1,514.74
12/12/2024	153737	WENDY MAK	RENTAL DEPOSIT REFUND	500.00
12/12/2024	153738	WEST MARINE PRODUCTS, INC.	SUPPLIES FOR LAGOON	18.57
12/12/2024	153739	WINZER CORPORATION	LIFT STATION #674 DEGREASER	6,468.32

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12/12/2024	153740	WRT	CIP682: PARKS SYSTEM MASTER PLAN - CONSULTING SERVICES: OCTOBER 2024	16,696.71
12/12/2024	153741	YUEBIAO ZHOU	SYNTHETIC TURF REBATE	1,452.00
12/12/2024	153742	YUN WU	RAIN BARREL REBATE	198.00
12/12/2024	153743	4LEAF, INC.	PLAN REVIEW, SENIOR BUILDING INSPECTOR, AND BUILDING OFFICIAL SERVICES: OCTOBER 2024	25,951.60
12/12/2024	153744	888 TABLE TENNIS CENTER	INSTRUCTOR FEE: PING PONG	2,678.40
				<hr/> 814,831.77

Submitted for Information:

Waqas Hassan, Assistant Finance Director
(For Edmund Suen, City Treasurer)
CHECKS ON THIS REGISTER PROCESSED AND MAILED ON DECEMBER 12, 2024