

City of Foster City, CA
Accounts Payable Check Register

Check Date	Check Number	Vendor Name	Description	Check Amount
4/30/2025	154719	AAA BUSINESS SUPPLIES & INTERIORS	OFFICE SUPPLIES	50.59
4/30/2025	154720	ACADEMIC CHESS	INSTRUCTOR FEE: ACADEMIC CHESS	1,008.00
4/30/2025	154721	AKBAR JONES	INSTRUCTOR FEE: VOLLEYBALL	1,241.25
4/30/2025	154722	ALL CLEAN HAZARDOUS WASTE REMOVAL	HAZARDOUS WASTE REMOVAL	2,875.32
4/30/2025	154723	AMAZON CAPITAL SERVICES, INC.	MISCELLANEOUS SUPPLIES - CIP699: CORP YARD WORKSHOP EXTERIOR PAINT PROJECT, PARKS, BUILDING PROGRAM; MICROSOFT SURFACE PRO AND ACCESSORIES FOR CHIEF BUILDING OFFICIAL	2,241.31
4/30/2025	154724	AMERICAN TECHNOLOGY SOLUTIONS CORP	MYPAYSTUB ONLINE SERVICES	506.79
4/30/2025	154725	AT&T	BUSINESS PHONE LINE SERVICES	1,653.85
4/30/2025	154726	AT&T MOBILITY	CELLULAR SERVICES - POLICE CARS	528.45
4/30/2025	154727	BAY AREA WATER SUPPLY & CONSERVATION AGENCY	DROPLET TECHNOLOGIES LICENSING FEE: JANUARY - MARCH 2025, WATER CONSERVATION EDUCATION KITS FOR AUDUBON AND FOSTER CITY ELEMENTARY SCHOOL	9,427.47
4/30/2025	154728	BAYSIDE BUILDING MATERIALS	MISCELLANEOUS MATERIALS & SUPPLIES - PARKS AND STREET PROGRAM	92.35
4/30/2025	154729	BKF ENGINEERS	CIP695: LIFT STATION 59 EFFLUENT LINE IMPROVEMENTS - ENGINEERING SERVICES: FEBRUARY 24, 2025 - MARCH 30, 2025; CIP635: MEDIAN MODIFICATIONS AT FOSTER CITY BLVD & CHESS DR - ENGINEERING SERVICES: JANUARY 27, 2025 - FEBRUARY 23, 2025	1,440.25
4/30/2025	154730	BRADY INDUSTRIES	MISCELLANEOUS SUPPLIES - PARKS PROGRAM	273.39
4/30/2025	154731	BRENT SCAFANI	SOLAR REBATE	1,000.00
4/30/2025	154732	BULLZEYE INSTALLATION	BUILDINGS DOOR PREVENTATIVE MAINTENANCE SERVICE AND REPAIR AT CORPORATION YARD AND POLICE DEPARTMENT	8,321.00
4/30/2025	154733	BURKE, WILLIAMS & SORENSEN, LLP	CITY ATTORNEY SERVICES, CIP678: RECREATION CENTER REBUILD PROJECT SUPPORT, CIP657: LEVEE PROTECTION PLANNING & IMPROVEMENT PROJECT, ZC2025-0002, AND PR2025-0003 - PROFESSIONAL SERVICES: FEBRUARY 2025	47,527.17
4/30/2025	154734	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC	STREET LIGHT, TRAFFIC SIGNAL MAINTENANCE, AND LIGHTING REPAIRS	32,739.89
4/30/2025	154735	CALIFORNIA DIESEL & POWER	PORTABLE EMERGENCY GENERATOR ANNUAL SERVICE AND REPAIR	11,384.63
4/30/2025	154736	CATHY LAU	POST TRAINING REIMBURSEMENT	40.00
4/30/2025	154737	CEL ANALYTICAL INC	LAGOON TESTING - APRIL 2025	425.00
4/30/2025	154738	CENTRAL COMPUTERS INC	COMPUTER EQUIPMENT & PARTS FOR THE VIBE	9,923.10
4/30/2025	154739	CHEMSEARCH	ECOFLOW BIOAMP PROGRAM	2,069.76
4/30/2025	154740	CINTAS CORPORATION	UNIFORM/LAUNDRY SERVICES	687.70
4/30/2025	154741	CITY OF BRISBANE	COUNCIL OF CITIES DINNER MEETING: STACY JIMENEZ, ART KIESEL, PATRICK SULLIVAN, AND PHOEBE VENKAT	260.00
4/30/2025	154742	CITY OF SAN MATEO	SWAT TACTICAL TRAINING AND RANGE USE FEES: OCTOBER 2024 - MARCH 2025	1,533.91
4/30/2025	154743	CLARK PEST CONTROL OF STOCKTON INC	PEST AWAY SERVICES	896.00
4/30/2025	154744	COMMUNICATION ACADEMY	INSTRUCTOR FEE: ACADEMIC WRITING	175.00
4/30/2025	154745	CONSOR NORTH AMERICA INC	CIP660: WATER TANK IMPROVEMENTS - CONSTRUCTION SUPPORT SERVICES: FEBRUARY 2025	16,198.00
4/30/2025	154746	CORA	COMMUNITY BENEFITS PROGRAM FUND - SPEAK UP YEAR 2024 - 2025	10,000.00
4/30/2025	154747	CORE & MAIN LP	MISCELLANEOUS SUPPLIES - SEWER PROGRAM	89.25
4/30/2025	154748	CORODATA RECORDS MANAGEMENT INC	OFF-SITE RECORDS STORAGE	208.23
4/30/2025	154749	CSG CONSULTANTS INC.	CIP716: STREET REHABILITATION AND PARK PATHWAY - CIVIL ENGINEERING SERVICES: MARCH 1, 2025 - MARCH 28, 2025	3,320.00
4/30/2025	154750	CYGNET ENTERPRISES INC.	POND DYE FOR LAGOON MANAGEMENT	5,441.41
4/30/2025	154751	DANIELLA FALKOWSKI	EMPLOYEE REIMBURSEMENT: 2025 CAPIO CONFERENCE 4/1/2025 - 4/4/2025	1,094.07

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4/30/2025	154752	DAVID TURCH AND ASSOC.	FEDERAL GOVERNMENT AFFAIRS CONSULTING SERVICES: MARCH 2025	7,500.00
4/30/2025	154753	DEPARTMENT OF CONSERVATION	SMIP FOR 1/1/25 - 3/31/25	38,525.55
4/30/2025	154754	DEPENDABLE LOCK AND HARDWARE INC	LOCKS AND KEYS & LOCKSMITH SERVICES	655.80
4/30/2025	154755	DEWEY PEST CONTROL	PEST CONTROL SERVICES - 398 CHESAPEAKE, 631-633 COMET, 833-835 COMET, AND 833 GULL	410.00
4/30/2025	154756	DOMESTIC TRUCK DRIVING SCHOOL	COMMERCIAL DRIVER LICENSE TRAINING FOR 1 PUBLIC WORKS EMPLOYEE	2,800.00
4/30/2025	154757	EDWARDS, BERNARD	INSTRUCTOR FEE: KARATE AND KOBUJUTSU	2,718.00
4/30/2025	154758	EFUEL, LLC	EMERGENCY GENERATOR FUEL REMOVAL	9,995.00
4/30/2025	154759	ERLER & KALINOWSKI, INC.	CIP652: WASTEWATER TREATMENT PLAN MASTER PLAN IMPROVEMENTS - ENGINEERING OVERSIGHT: MARCH 2025	4,238.00
4/30/2025	154760	ELDORADO FORKLIFT COMPANY	MISCELLANEOUS SUPPLIES & LABOR - VEHICLE PROGRAM	1,738.22
4/30/2025	154761	ESTERO MUNICIPAL IMPROVEMENT DISTRICT	WATER SERVICES: MARCH 2025	33,351.98
4/30/2025	154762	EWING IRRIGATION PRODUCTS	MISCELLANEOUS MATERIALS & IRRIGATION SUPPLIES - PARKS PROGRAM	1,185.95
4/30/2025	154763	FOSTER CITY ISLANDER	PUBLIC NOTICE FOR CITY'S FINANCIAL TRANSACTIONS REPORT AND ADVERTISEMENT FOR CIP722: STREET REHABILITATION PROJECT	945.50
4/30/2025	154764	FREYER & LAURETA, INC.	CIP705: EMERGENCY GENERATOR REPLACEMENT - ENGINEERING SERVICES: MARCH 2025	15,615.50
4/30/2025	154765	G. BORTOLOTTI & COMPANY, INC.	CIP716: STREET REHABILITATION PARK PATHWAY RESTORATION PROJECT - CONSTRUCTION SERVICES: MARCH 2025	57,223.72
4/30/2025	154766	GARRETT GOTTHARDT	VISION REIMBURSEMENT	200.00
4/30/2025	154767	GOETZ BROTHERS SPORTING GOODS	SLOWPITCH SOFTBALLS	393.75
4/30/2025	154768	THE GOODYEAR TIRE & RUBBER COMPANY	TIRE & SERVICES	1,558.98
4/30/2025	154769	GP CRANE & HOIST SERVICES	CAL/OSHA CRANES SERVICES	424.95
4/30/2025	154770	GRAINGER	MISCELLANEOUS SUPPLIES - WATER, SEWER, BUILDING, LAGOON, AND VEHICLE PROGRAM	1,935.62
4/30/2025	154771	GRANITE ROCK COMPANY	MISCELLANEOUS SUPPLIES - WATER PROGRAM	346.47
4/30/2025	154772	GRAPHICS ON THE EDGE	INSTALLATION & REMOVAL OF OLD DECALS	325.00
4/30/2025	154773	GREENTECH LANDSCAPE SERVICES	LANDSCAPE SERVICES: FEBRUARY 2025	500.00
4/30/2025	154774	GRIDIRON TRAINING	POST TRAINING FOR 1 POLICE EMPLOYEE	500.00
4/30/2025	154775	GRIFFIN STRUCTURES INC	CONSTRUCTION SUPPORT SERVICES: CIP678 - RECREATION CENTER REPLACEMENT PROJECT: MARCH 2025	56,984.50
4/30/2025	154776	HAYWARD SOFTBALL UMPIRES ASSOCIATION	ADULT SOFTBALL UMPIRES	3,933.00
4/30/2025	154777	HEAJUN AHN	CLASS REFUND: BASKETBALL	25.00
4/30/2025	154778	HIROKI SATO	CLASS REFUND: TENNIS	29.44
4/30/2025	154779	HOME DEPOT CREDIT SERVICES	MISCELLANEOUS SUPPLIES - CIP699: CORP YARD WORKSHOP EXTERIOR PAINT PROJECT, PARKS, VEHICLE, SEWER, STREET, BUILDING, AND WATER PROGRAM	6,412.52
4/30/2025	154780	HUFFMAN-BROADWAY GROUP, INC.	CIP657: LEVEE PROTECTION PLAN AND IMPROVEMENT MITIGATION MONITORING AND ON-CALL ENVIRONMENTAL SUPPORT - PROFESSIONAL SERVICES: DECEMBER 30, 2024 - MARCH 30, 2025	21,843.24
4/30/2025	154781	IDENTISYS INCORPORATED	ID CARD PRINTER, SOFTWARE, AND SUPPORT	3,236.35
4/30/2025	154782	INFOSEND INC.	AB 413 DAYLIGHTING MAILERS	8,269.53
4/30/2025	154783	INTERSTATE BATTERY SYSTEM OF SF	BATTERIES FOR SEWER PROGRAM	992.46
4/30/2025	154784	ISOM ADVISORS	2020 GO BONDS, 2023 GO BONDS, 2019 REVENUE BONDS, 2020 WIFIA LOAN AND 2021 REVENUE NOTES - CONTINUING DISCLOSURE AND COMPLIANCE SERVICES	9,400.00
4/30/2025	154785	I9SPORTS - CENTRAL SAN MATEO COUNTY	INSTRUCTOR FEE: FLAG FOOTBALL	1,166.65
4/30/2025	154786	JOINT VENTURE SILICON VALLEY	MEMBERSHIP DUES: FY24/25	1,100.00
4/30/2025	154787	JORGE MIJANGOS	VISION REIMBURSEMENT	200.00
4/30/2025	154788	JORONICA VINLUAN	EMPLOYEE REIMBURSEMENT: 2025 CAPIO CONFERENCE 4/1/2025 - 4/4/2025	1,094.07

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4/30/2025	154789	JULIO CLEANING AND MAINTENANCE SERVICES	JANITORIAL SERVICES: APRIL 2025	23,406.00
4/30/2025	154790	KASSIRER ENTERTAINMENT CO.	INSTRUCTOR FEE: TENNIS AND PICKLEBALL	7,101.24
4/30/2025	154791	KAY KHIN	EMPLOYEE REIMBURSEMENT: SNACKS FOR AUDIT COMMITTEE MEETING AND OFFICE SUPPLIES	99.10
4/30/2025	154792	KELLER SUPPLY COMPANY	MISCELLANEOUS SUPPLIES - BUILDING PROGRAM	30.39
4/30/2025	154793	KEN TANG	RENTAL FEE REFUND	600.00
4/30/2025	154794	LANDO INTERACTIVE INC	INSTRUCTOR FEE: CODING & GAME DESIGN, ENGINEERING AND DESIGN, AND SCULPTING WITH MODELING	25,347.00
4/30/2025	154795	LDVALI LLC	INSTRUCTOR FEE: LINE DANCING	672.00
4/30/2025	154796	LEXIPOL LLC	LAW ENFORCEMENT FTO SUBSCRIPTION	1,639.09
4/30/2025	154797	MALLORY SAFETY & SUPPLY LLC	GAS MASKS FOR POLICE DEPARTMENT	2,745.65
4/30/2025	154798	MANUEL MINZER	INSTRUCTOR FEE: BASKETBALL	4,161.89
4/30/2025	154799	MARCEL STEVENSON	VISION REIMBURSEMENT	200.00
4/30/2025	154800	MARYAM FATHI	VISION REIMBURSEMENT	200.00
4/30/2025	154801	MCCAMPBELL ANALYTICAL, INC	WATER TESTING	303.00
4/30/2025	154802	METROPOLITAN TRANSPORTATION COMMISSION	PAVEMENT MANAGEMENT TECHNICAL ASSISTANCE PROGRAM (P-TAP) ROUND 26 LOCAL CONTRIBUTION	3,785.00
4/30/2025	154803	MICHAEL GREENE	POST TRAINING REIMBURSEMENT	1,262.57
4/30/2025	154804	MINLU ZHANG	CLASS REFUND: BASKETBALL	25.00
4/30/2025	154805	MOESCHO ART LLC	INSTRUCTOR FEE: VOLLEYBALL	5,604.67
4/30/2025	154806	MUNICIPAL MAINTENANCE EQUIPMENT INC.	MISCELLANEOUS SUPPLIES - SEWER PROGRAM	501.58
4/30/2025	154807	NBC SUPPLY CORP	MISCELLANEOUS SUPPLIES - PARKS PROGRAM	385.00
4/30/2025	154808	NORCAL WASTE EQUIPMENT CO	TRUCK #47 REPAIR - PARTS & LABOR	6,363.63
4/30/2025	154809	NWESTCO LLC	OPERATOR INSPECTION FOR LIFT STATION #29	125.00
4/30/2025	154810	OFFICE DEPOT	OFFICE SUPPLIES	98.88
4/30/2025	154811	OLIVIA DE ANDA	RENTAL FEE REFUND	109.00
4/30/2025	154812	PACIFIC GAS & ELECTRIC COMPANY	ELECTRICITY & GAS	108,463.73
4/30/2025	154813	PACIFIC OFFICE AUTOMATION, INC	COPIER USAGE CHARGES	402.63
4/30/2025	154814	PACKET FUSION	PHONE SYSTEM REPLACEMENT - ZOOM SOFTWARE SUBSCRIPTION ADD-ON: 4/1/2025 - 1/21/2026	340.99
4/30/2025	154815	PATRICK BROSNAN	PLUMBING REPAIR - 501 PILGRIM #321	332.98
4/30/2025	154816	PENINSULA GYMNASTICS	INSTRUCTOR FEE: GYMNASTICS	1,372.00
4/30/2025	154817	PETER SURITA	EMPLOYEE REIMBURSEMENT: LIVE SCAN FINGERPRINTING	27.50
4/30/2025	154818	PREFERRED ALLIANCE	"DOT" COMPLIANCE EXPENSES - MARCH 2025	300.30
4/30/2025	154819	PRUDENTIAL CLEANROOM SERVICES	TOWEL/UNIFORM LAUNDRY SERVICES	181.87
4/30/2025	154820	RACHELLE HWEE	RENTAL DEPOSIT REFUND	500.00
4/30/2025	154821	RECOLOGY SAN MATEO COUNTY	COMPOST DELIVERY - BRIDGEVIEW PARK	1,006.74
4/30/2025	154822	RIGHT ON CONSTRUCTION, INC.	BAYWINDS PARK RAMP WORK	7,500.00
4/30/2025	154823	RINCON CONSULTANTS, INC.	GENERAL PLAN PARKS & OPEN SPACE AND CONSERVATION ELEMENT - PROFESSIONAL SERVICES: MARCH 2025	52,778.60
4/30/2025	154824	ROADSAFE TRAFFIC SYSTEMS INC.	STREET SIGNS	1,725.00
4/30/2025	154825	RODAN BUILDERS INC	ENCROACHMENT DEPOSIT REFUND	1,641.00
4/30/2025	154826	SAFE SOFTWARE INC.	FME FLOW ANNUAL MAINTENANCE: JUNE 9, 2025 - JUNE 8, 2026	3,750.00
4/30/2025	154827	SFPUC - WATER	WATER PURCHASE: 3/13/25 - 4/10/25	701,022.23
4/30/2025	154828	COUNTY OF SAN MATEO	CA LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM ACCESS - MARCH 2025	493.52
4/30/2025	154829	SAN MATEO CONSOLIDATED FIRE DEPARTMENT	FIRE PLAN REVIEW FEES COLLECTED ON BEHALF OF SMC FIRE - MARCH 2025	3,405.00
4/30/2025	154830	SAN MATEO COUNTY	MOSQUITO ABATEMENT SERVICES - MARCH 2025	100.92
4/30/2025	154831	SAN MATEO LAWN MOWER SHOP	EQUIPMENT REPAIR - VEHICLE PROGRAM AND HAND BLOWERS - LAGOON PROGRAM	951.36
4/30/2025	154832	SERVICE PRESS INC.	BUSINESS CARDS FOR COMMUNITY DEVELOPMENT DEPARTMENT EMPLOYEES AND PUBLIC WORKS EMPLOYEE	154.60
4/30/2025	154833	SHANNON LEE	CLASS REFUND: CAMP BREAKAWAY	3,150.00
4/30/2025	154834	SHAPE INCORPORATED	PUMPS INSPECTION AT LIFT STATION #23	1,480.00

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4/30/2025	154835	SHAW INTEGRATED AND TURF SOLUTIONS	CIP712: EDGEWATER PARK SYNTHETIC RESURFACING PROJECT - RETENTION RELEASE	35,258.86
4/30/2025	154836	SHOTARTO NAKAMURA	CLASS REFUND: TENNIS	29.44
4/30/2025	154837	SPEEDPRO SF PENINSULA	MISCELLANEOUS SIGNS FOR PARKS	547.48
4/30/2025	154838	DEPARTMENT OF JUSTICE	FINGERPRINTING SERVICES	296.00
4/30/2025	154839	STEPHANIE MOO	CLASS REFUND: CAMP OUTBACK	465.00
4/30/2025	154840	SUMMIT AUTO BODY & PAINTING	POLICE VEHICLE REPAIR & PARTS	22,963.84
4/30/2025	154841	T-MOBILE	MONTHLY CELLULAR SERVICES AND TELEPHONE LINE - BUILDING ENTRY	5,415.42
4/30/2025	154842	TELECOMMUNICATIONS ENGINEERING ASSOCIATES	RADIO EQUIPMENT FEES	2,115.50
4/30/2025	154843	THE POND GUY INC	MISCELLANEOUS SUPPLIES - LAGOON PROGRAM	437.48
4/30/2025	154844	TOWNE FORD SALES	TRUCK #49 AND POLICE VEHICLE REPAIR & PARTS	5,926.46
4/30/2025	154845	TRAFFIC CONTROL PROS	PARKING SIGNS	634.43
4/30/2025	154846	TURBO DATA SYSTEM, INC.	CITATION PROCESSING - DECEMBER 2024	116.28
4/30/2025	154847	ULINE	SHOWER/EYEWASH STATION	4,794.07
4/30/2025	154848	UNDERGROUND REPUBLIC WATER WORKS	MISCELLANEOUS SUPPLIES - WATER PROGRAM	3,069.39
4/30/2025	154849	UNTETHERED LABS, INC.	GATEKEEPER ENTERPRISE LICENSE	8,377.90
4/30/2025	154850	URBAN PLANNING PARTNERS INC.	HOUSING ELEMENT IMPLEMENTATION, OBJECTIVE DESIGN STANDARDS, AR2025-0006, AR2025-0007, AFFORDABLE HOUSING, ZC2025-0002, AND E THIRD AVE TEMPORARY DRIVEWAY - PROFESSIONAL SERVICES: MARCH 2025	8,312.50
4/30/2025	154851	TDRA INDUSTRIES INC. DBA	WONDERMULCH & DELIVERY	2,120.00
4/30/2025	154852	WEST COAST CODE CONSULTANTS, INC	PLAN REVIEW AND PERMIT TECHNICIAN SERVICES - MARCH 2025	3,393.50
4/30/2025	154853	WHEEL WORKS	WHEEL ALIGNMENT SERVICE	90.00
4/30/2025	154854	WRT	CIP682: PARKS SYSTEM MASTER PLAN - CONSULTING SERVICES: NOVEMBER 2024, JANUARY - MARCH 2025	126,445.31
4/30/2025	154855	ZDENKA LIEBL	PLANNING DEPOSIT REFUND	1,176.00
4/30/2025	154856	10X REPAIR SERVICES	DRYER REPAIR - 501 PILGRIM #213	150.00
4/30/2025	154857	48 BARRIERS	CIP700: FUEL SYSTEMS IMPROVEMENTS - CONCRETE BIN BLOCK	14,990.00
4/30/2025	154858	888 TABLE TENNIS CENTER	INSTRUCTOR FEE: PING PONG	348.00
				<hr/> 1,695,767.41

Submitted for Information:

Nate Cruz, Finance Director/City Treasurer
CHECKS ON THIS REGISTER PROCESSED AND MAILED ON APRIL 30, 2025