

COUNCIL REPORT FOR THE PERIOD ENDING 10/23/19

From Check No.: 203789 To Check No.: 203854

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
202555	14005	BRENDA KINAAN	100719	C&D REFUND-BLD2017-711	1,576.77
202556	12231	ACKER, ALAN D.	23142	2019 BOOTS	285.00
202557	11654	CIPRES, HECTOR	23102	2020 BOOTS	277.92
202558	10755	DOWDELL, KEITH	70835	2021 BOOTS	273.37
202559	13530	ACKERLY ENTERTAINMENT	19-1002BHYC	MAGICSHOW FOR HALLOWEEN	300.00
202560	13448	GONZALEZ, RAUL	63526	UNITY DAY EVENT BALLOON TWIST	100.00
202561	05725	DONG SAMPLE, JANICE	091219	CALBO MILEAGE 09/12	39.60
202562	X6698	MILTON , ARIANNA	091019	CALBO MILEAGE 09/10-09/12	45.82
202563	13349	CARLTON, CATHERINE	070119 070119A	LCC ENVIROMENTAL QUALITY LCC ENVIROMENTAL QUALITY	258.56 599.13 <u>857.69</u>
202564	13422	PEGUEROS, NICK	091219	GARE CA CONVENING CONF 09/12	496.67
202565	05564	COMMISSION ON TEACHER	101019	MARZIEH GACHIPOUR-BONE RENEWAL	100.00
202566	X6737	JACKSON, DALONNA	100819	MILEAGE TEDDY BEAR GYM MEET	5.00
202567	12125	CAL-WEST LIGHTING & SIGNAL	190839 190840 190841 190842	TRAFFIC SIGNAL MNT TRAFFIC SIGNAL MNT STREET LIGHTING MNT STREET LIGHTING MNT	4,032.72 5,959.88 4,770.90 348.75 <u>15,112.25</u>
202568	01120	MENLO ATHERTON GLASS CO.	18-2748	BULLET RESISTANT GLASS PD DISP	22,380.00
202569	13478	4LEAF, INC.	J3508A14 J3508A15-R	ONSITE INSPECTOR- JUL19 ONSITE INSPECTOR-AUG19	47,670.00 60,364.90 <u>108,034.90</u>
202570	12617	ACTION SPORTS	070819 071819 092019	CITY APPAREL HATS CITY APPAREL SHIRTS PW DEPT HATS	540.79 945.01 1,868.18 <u>3,353.98</u>
202571	13126	AMERICAN PRINTING & COPY	39250 39251 39779 39931 40160 40181 40212 40289 C10443	4TH JUL POSTCARD BHCDC HANDBOOK BASKETBALL LEAGUE POSTCARD OHCC POSTCARD FREEWAY LANDSCAPE FLYER TRANS MASTER PLAN FLYER TRANS MASTER PLAN FLYER OCT 19 TRANING EVENTS CALENDAR CHILDCARE FORMS	1,544.25 1,848.75 163.88 273.13 1,245.45 245.81 245.81 81.94 717.75 <u>6,366.77</u>

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202572	13147	ARNOLD MAMMARELLA,ARCHITECTURE	19-10 19-8 19-9	CONSULTING A MAMMARELLA SEP 19 CONSULTING A MAMMARELLA JUL 19 CONSULTING A MAMMARELLA AUG 19	2,940.00 3,150.00 <u>4,230.00</u> 10,320.00
202573	05507	ASCE MEMBERSHIP	1044384019	ASCE MEMBER EBBY	295.00
202574	13003	ASSOCIATED SERVICES	219100718	COFFEE FLAVIA LEASE	30.00
202575	10966	AUTO PRIDE CAR WASH	2019-09	CARWASHING PATROL SEP 19	359.76
202576	08666	BAE URBAN ECONOMICS INC.	2331-APR 19 2331-JUL 19 2331-MAY 19	CONSULTING 201 ECR APR 19 CONSULTING 201 ECR JUL 19 CONSULTING 201 ECR MAY 19	3,950.00 1,560.00 <u>1,500.00</u> 7,010.00
202577	14003	BRAND VESSEL, INC.	6869	2019 PW LUNCHBAG	1,439.10
202578	00660	CA DEPARTMENT OF JUSTICE	409346	ESTRELLA BATOON CSD	192.00
202579	13996	CARTEGRAPH SYSTEMS LLC	SIN006237	IMPLEMENTATION OMS THRU SEP 19	19,700.00
202580	11134	CHILDCARE CAREERS	404458	SUB TEACHER MCC 091619-092019	1,335.15
202581	10387	CINTAS CORP #464	4032069792	MAINT UNIFORM 100919	569.48
202582	04614	CITY OF BELMONT	092719	CNCIL DNR TAYLOR MUELLER CARLTON	195.00
202583	12364	CODE PUBLISHING CO.	64774	MUNI CODE PRINT	349.50
202584	12999	CONTRACT SWEEPING SERVICES INC	180001614	SWEEPING SEP 19	7,500.00
202585	02549	D & G SPORTS, INC	14926	PANEL MATS, WEDGES	1,904.30
202586	04770	DATASAFE, INC.	T0349845	CONTAINER & FILE ACCESS-SEP 19	261.41
202587	13710	DEERE & COMPANY	UI18783	2-TRACK MOWER	8,970.31
202588	09549	DU-ALL SAFETY LLC	21150	SAFETY CONSULTATION SEP 19	3,948.75
202589	13879	ECO PROMOTIONAL PRODUCTS INC.	20927	METAL STRAW SET POUCH FOR EVEN	1,737.40
202590	12169	ENTERSECT	919EP31269	ENTERSECT PD ONLINE SEP 19	112.99
202591	05733	GACHINA LANDSCAPE MGMT, INC.	P172159	MAINTENANCE OCT 19	500.00
202592	07233	GAMETIME	1	PROGRESS PAY 1 NEALON PLAYGROU	36,195.00
202593	11463	GOLDEN STATE FLOW	I062236	WATER METERS	3,131.82

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202594	13983	HOTSYPACIFIC	126984	PRESSURE WASHER	5,212.53
202595	13582	IGNATIUS NELSON CONSULTING	20051	72 CONSULTING HRS SEP 19	3,744.00
202596	09950	IMAGE X INC.	219350	3 LARGE BOXES MOMW INFO CARDS	617.68
202597	00925	JORGENSON, SIEGEL, MCCLURE,	77312	M4019.00159 SPECIAL PROJ	5,320.00
			77313	M4019.00162 RETAINER-PLANNING	4,650.00
			77314	M4019.00168 RETAINER-PERSONNEL	26,217.50
			77315	M4019.00207 FB WEST	3,400.00
			77316	M4019.00207 FB EAST PLN2013-00	300.00
			77317	M4019.00213 FB WILLOW	23,037.50
			77318	M4019.00215 FB WEST HOTEL CDP	400.00
			77319	M4019.74340 PITCHLESS MOTIONS	1,700.00
			77320	M4019.79520 RETAINER-RISK MGMT	1,825.00
			77321	M4019.84250 RETAINER-COUNCIL/C	2,537.50
					<u>69,387.50</u>
202598	11672	KELLY PAPER	9844410	4 BOXES REG PAPER PD BASEMENT	2,197.84
			9941675	2 BOXES REG PAPER GYMNASICS	935.56
			9941677	1 BOX REG PAPER BHDC	53.15
					<u>3,186.55</u>
202599	02843	KUTZMANN & ASSOCIATES, INC.	MP190731	REVIEW PROJ JUL 19	19,716.45
			MP190831	REVIEW PROJ AUG 19	20,823.40
					<u>40,539.85</u>
202600	02738	LC ACTION POLICE SUPPLY	402101	HOLSTERS FOR NEW OFFICERS	569.14
202601	01016	LEAGUE OF CALIFORNIA CITIES	347	MP LCC LGBTQ MEMBER C CARLTON	50.00
202602	13470	LOU'S GLOVES, INC.	030764	GLOVES PATROL	264.00
202603	02955	MENLO PARK FIRE PROTECTION	AR3243	E-PREP SERVICES-SEP 19	4,166.67
202605	11596	NAPA AUTO PARTS	586867	TP/SENSOR	101.59
			586964	BATTERY #16	177.31
			586966	TUM RIA RELAV #176	28.94
			587190	OIL FILTER #16	6.15
			587191	BATTERY #25	177.31
			587213	TAC #572	206.24
			587471	FOB BATTERY #785	7.09
			587545	BRAAS POLISH & BUFFER	102.65
			587550	TALLCAMP #210	104.32
			587757	WIPER BLADES #574	43.66
			587758	OIL FILTER #43	5.57
			587760	TRACE HITCH SAFETY PIN	52.99
			587782	LUCAS STABILIZER & FILTER #25	20.42
			587788	BRAKE ROTORS & PADS #25	345.21
			587805	THROTTLE BODY ASS #572	259.76
			588122	5GAL	103.79
			588134	WHEEL NUTS #920	167.92
			588244	HEATER CORE #572	304.81
			588320	OIL FILTER & WIOERS	58.01
			588321	BRAKE KIT, OIL FILTER & WIPERS	316.31
			588335	TUNE-UP PARTS #857	197.47
			588344	BLOWER MOTOR #857	67.91
			588346	BROKECLEAN AEROSOL	32.64
			588439	MAROON #857	136.34
			588442	DIELECTRIC GREASE	10.21

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			588544	PARKS GREEN GROOMER #515	25.66
			588585	PARKS DEPT LINE TRIMMINGS	27.20
			588662	JACK STRAPS #304 & #305	34.17
			588666	REAR WIPER OIL FILTER	20.19
			588751	PCV/TUNE UP PART (CREDIT)	(21.29)
			589011	HEADLAMP BULB	37.66
			589017	JACK STRAPS #55 & #54	34.17
			589048	BRAKE KIT & OIL FILTER #2	227.81
			589100	COOLANT DYE #783	16.69
			589491	RELAY #784	43.68
			64959	CORE OFR TEST PURCOSES MODULE	100.00
					<u>3,580.56</u>
202606	11066	NOR-CAL FIRE PROTECTION INC.	87594	ANNUAL MAINT TEST BHCDC	1,590.65
202607	13714	OCCUSCREEN LLC	140531	JASON SANTOS	140.00
202608	09460	OFFICE TEAM	54411618	TEMP A SINCLAIR 092719 24 HRS	983.52
			54451170	TEMP A SINCLAIR 100419 40 HRS	1,639.20
					<u>2,622.72</u>
202609	11919	ORCHARD CITY LOCK & SAFE INC.	62816	SERVICE MCC BACK DOOR	138.57
202610	01500	PENINSULA BUILDING MATERIALS	780670	STREET DEPT SUPPLIES	372.75
			781256	STREET DEPT SUPPLIES	398.78
					<u>771.53</u>
202611	07172	PENINSULA CONFLICT RESOLUTION	1604	MP TREE TASK FORCE MTG SEP 19	1,362.50
202612	13245	PREFERRED BENEFIT INSURANCE	EIA30138	VISION SERVICE OCT 19	7,276.50
			EIA30176	DELTA DENTAL OCT 19	50,856.04
					<u>58,132.54</u>
202613	13386	PUBLIC PARKING ASSOCIATES, INC	2019-1006-4	AUG 19 SUBSCRIPTION MTHLY MAIN	800.00
202614	01740	R & B CO.	S1879474.001	WATER SUPPLIES	190.47
			S1883334.001	WATER SUPPLIES	439.17
			S1884016.001	WATER SUPPLIES	166.48
					<u>796.12</u>
202615	12296	SHUMS CODA ASSOCIATES, INC	4811	IN-HOUSE PLAN REVIEW JUL	2,625.00
			4812	OFFICE ASSISTANT/M BONILLA JUL	6,232.50
			4813	VARINIA BUNJE-BUILDING INSP JUL	14,260.00
			4814	PLAN REVIEW JUL	3,450.00
					<u>26,567.50</u>
202616	11256	SLOAN SAKAI YEUNG & WONG LLP	41175	COMPARABILITY	152.50
			41188	LABOR AND EMPLOYMENT ADVICE	7,162.50
			41426	COMPARABILITY	4,720.00
			41427	LABOR AND EMPLOYMENT ADVICE	216.00
					<u>12,251.00</u>
202617	09843	SMCPCSA	2020-01	2019 MEMBER CHIEF POLICE	1,000.00
202618	13250	STRATHDEE, BRIAN FREDERICK	0193	URBAN COMBAT TRAINING SEP 19	600.00

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202619	12876	SWINERTON MGMT & CONSULTING	14101017-49	WILLOW INTERCHANGE PM CM SEP	4,480.00
202620	12539	TADCO SUPPLY	426551/CPA21	JANITORIAL SUPPLIES	2,648.72
202621	11988	THYSSENKRUPP ELEVATOR CORP	3004854606	MCC ELEVATOR MAINT OCT 19	366.08
202622	13998	TRI-VALLEY STRIPING	2019-417	STREET SIGNAGE & STRIP AUG 19	959.00
			2019-418	STREET SIGNAGE & STRIP AUG 19	1,995.00
			2019-419	STREET SIGNAGE & STRIP AUG 19	733.20
			2019-420	STREET SIGNAGE & STRIP AUG 19	4,462.00
			2019-437	STREET SIGNAGE & STRIP AUG 19	7,056.60
					<u>15,205.80</u>
202623	13806	TRIDENT K9 CONSULTING	1117	K9 TRAINING DUKE OCT 19	375.00
202624	09600	TURBO DATA SYSTEMS, INC.	31074	PARKING & TRAFFIC CITATION PRO	4,550.46
202625	05103	WEST-LITE SUPPLY COMPANY, INC.	76614H	LIGHTING SUPPLIES	61.78
			77091H	LIGHTING SUPPLIES	716.85
					<u>778.63</u>
202626	13029	WINDSTREAM	71884197	PHONE CALLS	796.89
Chk Count	<u>71</u>			Check Report Total	<u>532,955.90</u>