

COUNCIL REPORT FOR THE PERIOD ENDING 08/23/17

From Check No.: 194091 To Check No.: 194192

From Check Date: 08/23/2017 To Check Date: 08/23/2017

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
194091	X4625	AALAMI, FLORIAN &KARYN GOODMAN	161489	REPLACEMENT CHECK	133.24
194092	X4825	BRYSON ROOFING	164037	REPLACEMENT CHECK	423.00
194093	09545	JENSEN, JILL	13019	REPLACEMENT CHECK	518.28
194094	01081	LYNGSO GARDEN MATERIALS INC.	171757	REPLACEMENT CHECK	264.59
194095	03729	PIMENTEL, JOSEPH	16989	REPLACEMENT CHECK	2,175.82
194096	X6499	STAUFFER GREEN, LESLEY ANNE	23522	REPLACEMENT CHECK	583.46
194097	X6500	TOEGEMANN, RYAN YOSHIO	30189	REPLACEMENT CHECK	42.98
194098	11847	TRASK, KIM	152262	REPLACEMENT CHECK	557.39
			154254	REPLACEMENT CHECK	300.13
			155109	REPLACEMENT CHECK	314.42
			155511	REPLACEMENT CHECK	200.09
					<u>1,372.03</u>
194099	11329	PETTY CASH	PD-082117 16-17	PETTY CASH	282.97
			PD-082117 17-18	PETTY CASH	82.39
					<u>365.36</u>
194100	10338	KNOPP, STEVEN	081117	PIZZA-INVESTIGATION 8/11 KNOPP	61.37
194101	X6433	SERPA, JERRY	080117	SHOP COVERALLS	54.36
194102	13666	RODRIGUEZ, JORGE	091517	MEXICAN INDEPENDENCE 9/15	350.00
194103	13503	BARRERA-ABAN, BRAULIO R.	082917	SALSA BAND - 8/29	800.00
194104	13185	NATIONAL ACADEMY OF ATHLETICS	SU17	INSTRUCTOR PAY	3,971.40
194105	11279	THORWALDSON, PERRY	082917	AUDIO FORE SUMMER CONCERT 8/29	1,250.00
194106	11981	WILKINS, JENNIFER	080117	SHIPPING FOR LEASED BH COPIER	420.00
194107	07334	NATIONAL BUSINESS FURNITURE	QL178010	RECEPTION DESK - BHDC	2,744.52
194108	13066	SANTINI-KELLY, MONICA S	SU17	INSTRUCTOR PAY	3,803.40
194109	12806	ADVANCE CRIME SCENE	20911	BLOOD CLEANING - VEHICLE 11	85.00
194110	12777	AFTERMATH, INC.	JC20-7351	BIO WASTE CLNG - PATROL VEH	245.00
194111	00546	ALMANAC, THE	52399	SUMMER CONCERT, 7/4 CELEBRATION	3,545.00
			52866	MENLO MOVIE SERIES	2,275.00
					<u>5,820.00</u>

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194112	02534	APPLE ONE	01-4558437	SERVICE FOR W/E 7/22	729.90
194113	X6496	APPLIED EXPERT SYSTEMS	59532	TAX REFUND - OVERPAID	60.00
194114	13003	ASSOCIATED SERVICES	217065044 217071529	FLAVIA RENTAL-CORP YARD-JUL17 COFFEE SUPPLIES	30.00 <u>434.95</u> 464.95
194115	X6497	ATIEVA USA, INC.	824141	PYMT MADE IN ERROR CK#8334	1,301.00
194116	10966	AUTO PRIDE CAR WASH	2017-07	CAR WASH SERVICE - JUL17	248.76
194117	00200	BAKER & TAYLOR	2990737 4011922205 4011943531 4011944296 4011944342 4011948827 4011949497 4011951126 4011951342 4011954718 4011958221 4011960398 4011960746 4011962598 4011968851 5014623848 T61396700	BOOKS BELLE HAVEN JUVENILE MATERIALS BOOKS BOOKS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS BOOKS JUVENILE MATERIALS JUVENILE MATERIALS BOOKS JUVENILE MATERIALS JUVENILE MATERIALS BOOKS JUVENILE MATERIALS JUVENILE MATERIALS BOOKS CDS	(17.47) 27.89 407.58 3,841.15 1,491.80 768.58 49.02 962.60 553.83 94.79 1,024.15 52.44 232.46 304.93 464.48 40.76 <u>13.67</u> 10,312.66
194118	11275	BAY AREA WATER SUPPLY &	2879A	17/18 1ST QUARTERLY ASSESSMENT	17,497.00
194119	00257	BECK'S SHOES, INC.	203834-00	SAFETY BOOTS - ALAN ACKER	250.00
194120	12937	BELLE HAVEN CENTER	2017-09	RENT FOR 871 HAMILTON - SEP17	4,164.38
194121	13497	BLUE LINE CANINE LLC	1168	K-9 TRNG FOR NARCOTICS	275.00
194122	07419	BMI IMAGING SYSTEMS	306711 306727	SCANNING/INDEXING - JUN17 MICROFILM SCANNING-SPERTURECRD	2,559.50 <u>2,882.98</u> 5,442.48
194123	00347	BOUND TO STAY BOUND BOOKS INC	960742 961355	JUVENILE MATERIALS JUVENILE MATERIALS	45.51 <u>31.82</u> 77.33
194124	11730	BUREAU VERITAS NORTH	1377293 1377298	BLD REVIEW SERVICE - JUN17 MAP REVIEW SERVICE - JUN17	8,550.00 <u>300.00</u> 8,850.00
194125	00670	CA DEPARTMENT OF CONSERVATION	2017-Q2	STRONG MOTION FEE APR-JUN17	11,752.99

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194126	00660	CA DEPARTMENT OF JUSTICE	243692	FINGERPRINTS - JUN17	736.00
194127	12196	CALIFORNIA BUILDING STANDARDS	2017-Q2	CA COMMISSION FEE APR-JUN17	1,145.70
194128	07310	CALLANDER ASSOCIATES LANDSCAPE	17014-5	BEDWELL BYFT PK MASTER PLN-JUN	17,432.24
194129	04831	CASEY CONSTRUCTION, INC.	1537	WATER SVC-1010 BERKELEY AVE	12,950.00
194130	12961	CAVENDISH SQUARE	CAL3011831	JUVENILE MATERIALS	461.76
194131	10530	CAYENTA	CT034561 CT034791 MN00098262	CAYENTA CSM JUL17-JUN18 CAYENTA ONSITE TRNG 8/1-2 CAYENTA SUPPORT JUL17-JUN18	12,570.36 2,800.00 <u>49,191.15</u> 64,561.51
194132	10387	CINTAS CORP #464	464743175	UNIFORM MNT	97.19
194133	03397	CITY CLERKS ASSN OF CALIFORNIA	20160406	CCAC JOB WEBSITE POSTING	200.00
194134	11102	COMCAST	7009-1707	CABLE SERVICE	98.33
194135	12999	CONTRACT SWEEPING SERVICES INC	17001358	STREET SWEEPING - JUL17	5,012.49
194136	08486	CPS HR CONSULTING	82943 82957 SOP44587	WRITING SKILLS 6/23 WORTHAM REG-CPS 7/12 WORTHAM ACCOUNTANT II EXAM	145.00 300.00 <u>700.35</u> 1,145.35
194137	12293	CUPERTINO ELECTRIC INC.	2017-07	SOLAR PANELS - JUL17	14,068.54
194138	13630	DIAMOND STEEL CO., INC.	77637	HOT TACK ASPHALT SPRAYER	11,244.75
194139	11923	DRAIN DOCTOR INC.	B138809	SEWER LINE HYDRO FLUSH-410 IVY	1,385.00
194140	12064	EAST BAY TIRE CO.	1360378	TIRES #104 AND #363	1,199.99
194141	00756	EBSCO INFORMATION SERVICES	50508	PERIODICALS	35.15
194142	00817	GALE/CENGAGE LEARNING	60840478	MACK TRUST LT BOOKS	107.40
194143	12073	GARDA CL WEST, INC.	20247413 40037737	COURIER SERVICE-JUL17-OVERAGES COURIER SERVICE-JUL17	35.54 <u>400.00</u> 435.54
194144	00840	GRANITE ROCK CO.	1046804	ASPHALT CONCRETE	1,846.14
194145	12461	GRAPHICS ON THE EDGE	2928	DECALS FOR SUV 9	485.83

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194146	10480	GRIFFIN PAINTING, INC.	17058440	INTERIOR PAINTING - BHDC	13,880.00
194147	13665	HAPPILY EVER LAUGHTER, LLC	102817	DEPOSIT-SING ALONG 10/28	200.00
194148	13513	HDL COREN & CONE	24258-IN	PROPERTY TAX SVC JUL-SEP17	3,556.25
194149	09653	HORIZON	1N292827 1N294674	LODGE POLE LODGE POLE, Z STRAP	181.07 222.94 <u>404.01</u>
194150	13348	HORTSCIENCE, INC.	12080	ARBORIST CONSULTANT 5/15-6/30	11,829.38
194151	12931	ICF JONES & STOKES, INC.	0122406 0122710	EIR FOR 500 ECR - APR17 EIR FOR 500 ECR - MAY17	8,732.07 12,728.00 <u>21,460.07</u>
194152	05168	INGRAM LIBRARY SERVICES	99291765	BOOKS	70.23
194153	X6498	KESPRY, INC.	70647-16	TAX REFUND-2016 OVERPAID	950.00
194154	12965	KIDANGO INC.	5832	BHDC MEALS - JUL17	3,628.80
194155	10407	KNORR SYSTEMS, INC.	SI193492	POOL FILTER GLASS COVER	1,005.25
194156	X5298	LAYTON, VICTORIA	366413	PICNIC RESERVATION 8/19	50.00
194157	07441	LERNER PUBLISHING GROUP	1239618 1252166 1252930 1253417 1254288 1258724	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS	41.30 3,265.28 21.74 14.67 21.74 26.09 <u>3,390.82</u>
194158	13370	LEVEL 2 PRODUCTIONS, LLC	080317	VIDEO #5-MAYOR'S WELCOME VIDEO	4,116.67
194159	13357	LIN, BRIAN	080917	INSTRUCTOR PAY	700.00
194160	05355	METRO MOBILE COMMUNICATIONS	54036	TOUCHMASTERS REPAIR	170.00
194161	09584	MIDWEST TAPE	95209282 95209284 95209285 95221473 95222870 95246169 95266395	JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS	140.76 58.48 20.54 19.45 209.82 41.58 25.98 <u>516.61</u>
194162	11596	NAPA AUTO PARTS	511413 511562	BATTERY CORE DEPOSIT #19 OXYGENSENSOR,WHEELSEAL,BRAKEPA	185.31 587.61

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			511625	WHEEL BEARING #1	23.40
			511729	GROMMET #168	(9.19)
			511924	AXLE SHAFT #1	159.54
			512154	EXPLORER AIR FILTER	43.28
			512227	NAPAGOLD OIL FILTER #45	5.40
			512317	NAPAGOLD OIL FILTER #2	30.15
			512541	NAPAGOLD OIL FILTER #321	65.92
			512738	AIR/OIL/FUEL FILTER #217	112.07
			512757	BRAKE PADS #217	178.53
			512843	BATTERY CORE DEPOSIT #321	165.27
			512874	BATTERY #19	165.73
			512877	FILTER #572,607,217,42,52,565	166.47
			512883	CHARGER GENERATOR #112	45.83
			512944	HYDE A KEY #359	3.58
			513213	AIR/OIL FILTER 509	30.46
			513227	NAPAGOLD OIL FILTER #217	17.86
			513626	BATTERY #905	119.90
			513703	FILTERS - PATROL	66.95
			513866	AIR FILTER 505	41.07
			514115	PS RETURN HOSE #215	10.85
			514125	BATTERY CORE DEP#509,30,20,14	612.50
					<u>2,828.49</u>
194163	11971	ONTRAC	8657955	OVERNIGHT DELIVERY - JUL17	388.89
194164	01500	PENINSULA BUILDING MATERIALS	494161	RAPID SET CONCRETE	184.28
			494639	TONS CLASS 11 BASE ROCK	369.63
			496217	TONS CLASS 11 BASE ROCK	170.32
			497232	TONS CLASS 11 BASE ROCK	361.60
			499483	TONS CLASS 11 BASE ROCK	372.31
					<u>1,458.14</u>
194165	11329	PETTY CASH	CS-072117 16-17	PETTY CASH	178.00
			CS-072117 17-18	PETTY CASH	10.00
					<u>188.00</u>
194166	12791	PLACEWORKS, INC.	62159	M-2 ZONING, MAPPING SVC-APR17	953.70
			62551	MAPPING DESIGN SERVICE - MAY17	1,160.00
			62722	M-2 AREA ZONING UPDATE - JUN17	204.00
					<u>2,317.70</u>
194167	01666	RECORDED BOOKS, INC	75561900	BOOKS ON CD	191.05
			75562796	BOOKS ON CD	147.73
			75565420	BOOKS ON CD	46.14
			75566208	BOOKS ON CD	56.90
					<u>441.82</u>
194168	09702	RED WING SHOES	000000003-006	SAFETY BOOTS - DATSAROS/PEREZ	519.80
194169	13596	RED WING SHOES	000000017-152	SAFETY BOOTS - MEACHUM	274.03
			000000017-152 16/17	SAFETY BOOTS - HURTADO	281.05
					<u>555.08</u>
194170	09654	ROSEN PUBLISHING	RSL102231I	JUVENILE MATERIALS	3,681.65
			RSL102233I	JUVENILE MATERIALS	2,491.98
					<u>6,173.63</u>
194171	X4196	ROTO-ROOTER SERVICE CO.	17-00201	BOND REFUND	1,000.00

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194172	11605	RUIZ, ELVA	081617	FACE PAINTERS-BLOCK PARTY 8/16	600.00
194173	04006	S.P. MCCLENAHAN CO. INC.	77556	PSYLLID CONTROL-1110 BAYLAUREL	350.00
194174	04910	SAN MATEO COUNTY	1YMP11707	MESSAGE SWITCH & MICROWAVE-JUL	2,716.38
194175	09628	SAN MATEO COUNTY	293635	UST FEE-701 LAUREL	1,209.00
			293724	POOL FEES-BURGESS POOL	1,102.00
					<u>2,311.00</u>
194176	11934	SCHAAF & WHEELER CONSULTING	28457	CHRYSLER PS REHABILITATION-JUN	17,797.71
194177	12516	SIGNIFICANT CLEANING SVCS, LLC	61990	DAY PORTER SERVICE - JUL17	2,600.00
			61992	JANITORIAL SERVICE - JUL17	21,109.88
					<u>23,709.88</u>
194178	12825	SPECIAL SERVICES GROUP, LLC	8053	COVERT TRACK 10/29/17-10/29/18	600.00
194179	13548	SSA LANDSCAPE ARCHITECTS	5845	WILLOW OAKS PK IMPRVM 6/26-30	1,039.49
194180	13617	STOCKBRIDGE GENERAL	37123 PP02	NEALON PARK BOOSTER PUMP	61,788.00
			37123 RR	NEALON PARK BOOSTER PUMP	3,677.00
					<u>65,465.00</u>
194181	11685	SUNNYVALE FORD	101729	TRANS FLUID #14	61.73
			101767	WIPER BLADES - PATROL	42.02
			101809	DOOR PANEL #19	626.03
			101830	AXEWL VENT HOSE #2	18.12
			101946	DOOR PANEL #14	626.03
			102248	LAMP #217	84.17
			102334	KEY #359	20.35
			102594	SEAL BELT BUCKLE #19	119.18
			103370	DOOR PANEL #12	626.03
					<u>2,223.66</u>
194182	07472	SUPPLYWORKS	408297208	JANITORIAL SUPPLIES	636.92
194183	10963	SYNERGETIC CONSULTING, INC.	17-0470	TIDEMARK SUPPORT - JAN17	115.00
194184	13300	YSERCO, INC.	3421	HEATING VALVES FOR ADMIN BLDG	212.00
194185	13578	T-STAR ENTERPRISES, INC.	17-720035	HEAVY DUTY THERMAL POOL COVER	21,929.13
194186	12539	TADCO SUPPLY	413222	JANITORIAL SUPPLIES	757.03
194187	11623	TELSTAR INSTRUMENTS, INC.	90826	SCADA FIELD REPORT DATED 6/19	1,143.00
194188	11988	THYSSENKRUPP ELEVATOR CORP	3003349225	MCC ELEVATOR MNT - AUG17	343.19

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194189	13535	TRAFFIC DEVELOPMENT SVCS, INC.	37067 RR	SAND HILL RD TS MODIFICATION	6,634.86
194190	10882	WEST COAST ARBORISTS INC	127515-A	TREE MNT 6/15-6/21	11,189.15
194191	13321	WEST YOST ASSOCIATES, INC.	2032467	WATER MASTER PLAN 5/6-6/2	16,942.38
			2032777	WATER MASTER PLAN 6/3-6/30	<u>11,880.38</u>
					28,822.76
194192	12396	WOLPER, STERLING ROSE	080817	INSTRUCTOR PAY	650.00
Chk Count	<u>102</u>			Check Report Total	<u>492,604.97</u>