



COUNCIL REPORT FOR THE PERIOD ENDING 04/21/21

From Check No.: 116 To Check No.: 118, From Check No.: 205045 To Check No.: 205088

From Check Date: 04/21/2021 To Check Date: 04/21/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
			9391034073-2104	PHONE CALLS	21.83
			9391034074-2104	PHONE CALLS	23.49
			9391034075-2104	PHONE CALLS	21.83
			9391034076-2104	PHONE CALLS	132.56
			9391034077-2103	PHONE CALLS	23.49
			9391034078-2104	PHONE CALLS	23.49
			9391034079-2104	PHONE CALLS	23.49
			9391034080-2103	PHONE CALLS	23.49
			9391034081-2103	PHONE CALLS	23.49
			9391034082-2104	PHONE CALLS	23.49
			9391034087-2103	PHONE CALLS	43.86
			9391034088-2103	PHONE CALLS	325.61
			9391034089-2103	PHONE CALLS	23.74
			9391034090-2103	PHONE CALLS	45.29
			9391034091-2103	PHONE CALLS	24.05
			9391034092-2103	PHONE CALLS	23.49
			9391034093-2103	PHONE CALLS	23.49
			9391034095-2104	PHONE CALLS	23.49
			9391034096-2104	PHONE CALLS	23.49
					<u>2,969.77</u>
205050	11572	AT&T	1662-2104	PHONE CALLS	202.66
			3040-2104	PHONE CALLS	101.84
			4909-2104	PHONE CALLS	51.52
			4910-2104	PHONE CALLS	83.46
			4911-2104	PHONE CALLS	65.26
			4914-2104	PHONE CALLS	33.34
			4915-2104	PHONE CALLS	33.34
			4917-2104	PHONE CALLS	33.34
			5767-2104	PHONE CALLS	67.70
			6709-2104	PHONE CALLS	67.70
			8648-2104	PHONE CALLS	101.34
					<u>841.50</u>
205051	03428	BAY AREA AIR QUALITY	4JX13	ASSMT-GAS COLL SYS CHG-MARSH	6,316.00
205052	14211	BLOOMZ INC.	2946	BLOOMZ-BHCDC 3/1/21-2/28/22	1,899.00
205053	05162	CALBO	14048	CALBO MBRSH-CHUCK ANDREWS	215.00
205054	X7130	CARE INDEED INC.	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,776.00
205055	14014	CHEFABLES	BH_03_21	BHCDC MEALS - MAR21	7,186.57
205056	11102	COMCAST	2783-2103	CABLE/INTERNET-COUNCIL CEMBER	642.20
205057	14208	CONTROL FIRE, INC	4965	PLN CK/INSPECTION-100 TERMINAL	1,911.30
205058	13719	CURTIS BLUE LINE	INV469996	LESS LETHAL AMMO	4,687.81
205059	09815	HILLYARD, INC	604269123	JANITORIAL SUPPLIES	319.13
205061	05168	INGRAM LIBRARY SERVICES	51296564	BOOKS	147.61
			51296565	BOOKS	111.40
			51310639	BOOKS	31.58
			51310640	BOOKS	25.41
			51347373	BOOKS	51.10
			51347374	BOOKS	970.22

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			51361753	BOOKS	104.58
			51396678	BOOKS	40.21
			51396679	BOOKS	21.69
			51427624	BOOKS	12.33
			51427625	BOOKS	115.12
			51449307	BOOKS	12.78
			51599900	BOOKS	6.54
			51599901	BOOKS	5.89
			51599902	BOOKS	147.79
			51599903	BOOKS	31.04
			51599904	BOOKS	40.72
			51599905	BOOKS	35.36
			51599906	BOOKS	34.37
			51614873	BOOKS	12.09
			51624161	BOOKS	8.38
			51624162	BOOKS	16.61
			51624163	BOOKS	70.09
			51626057	BOOKS	35.24
			51626058	BOOKS	16.34
			51651408	BOOKS	20.47
			51651409	BOOKS	129.60
			51651410	BOOKS	39.42
			51651411	BOOKS	18.13
			51715765	BOOKS	43.50
			51859881	BOOKS	21.47
			51859882	BOOKS	93.58
			51907055	BOOKS	39.05
			51938693	BOOKS	484.72
			51950897	BOOKS	13.60
			51950898	BOOKS	75.44
			51984761	BOOKS	73.36
			51996830	BOOKS	74.19
					<u>3,231.02</u>
205062	12978	INTRADO	1084493	INTRADO MNT 04/05/21-05/04/21	1,914.50
205063	14210	JOHNSON MARIGOT CONSULTING LLC	001995	BIRDNESTINGSURVEY-SANTACRZ/MID	1,689.50
205064	14093	LIBRARY IDEAS, LLC	80323	FREGAL SUB 03/15/21-04/14/22	833.00
205065	X7136	LINARTE, PHILLIP	89759-2021	PE LICENSE - PHILLIP LINARTE	180.00
205066	14166	LOGMEIN USA, INC.	1208367352	GOTO MEETING SUBSCRIPTION-APR	600.00
205067	11157	MCBIRNEY, SCOTT	112820	SAFETY BOOTS-SCOTT MCBIRNEY	201.93
205068	01120	MENLO ATHERTON GLASS CO.	21-0064-1	GLASS REPLACEMENT-MAIN LIB	1,452.24
205069	02955	MENLO PARK FIRE PROTECTION	AR3519	E-PREP SERVICE - SEP20	4,166.67
			AR3771	E-PREP SERVICE - FEB21	4,166.67
					<u>8,333.34</u>
205070	X7131	NEIL DAHL JEWELERS	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	543.00
205071	07031	OCLC, INC.	1000105844	CATALOGING AND METADARA-MAR21	304.80
205072	11522	PECKHAM & MCKENNEY	CD DIRECTOR 1	EXECUTIVE SEARCH-CD DIRECTOR	5,000.00

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205073	08620	PG&E	2021-02	GAS/ELECTRIC UTILITY - FEB21	83,272.08
205074	X7132	PROTX INC.	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	1,184.00
205075	13943	SCP DISTRIBUTORS LLC	36017608 36021805	POOL MATERIALS POOL MATERIALS	175.08 83.60 <u>258.68</u>
205076	13293	SECLICKFIX	208561 210440	SECLICKFIX 2/19/21-2/18/22 ARCGIS 2/19/21-2/18/22	12,434.06 500.00 <u>12,934.06</u>
205077	11069	SSDTTF	041521	REG-RIFLE 4/13-15VILLA/JIMENEZ	668.00
205078	04663	STAR ELEVATOR, INC.	365670 369049	LIBRARY ELEVATOR MNT - FEB21 LIBRARY ELEVATOR MNT - APR21	178.18 178.18 <u>356.36</u>
205079	X7133	SUMBS, JOANN	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
205080	14214	TEAMVIEWER GERMANY GMBH	2106348243	TEAMVIEWER SPRT-3/22-3/21/22	2,308.32
205081	X7134	TORRES, ELIA	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	592.00
205082	14004	U.S. BANK EQUIPMENT FINANCE	439317876	SHARP COPIER LEASE 3/25-4/25	3,405.58
205083	10320	UNITED RENTALS (NORTH AMERICA)	183514210-010 183700588-009	K-RAIL RENTAL-SANTA CRUZ AVE K-RAIL RENTAL-SANTA CRUZ AVE	1,386.34 693.17 <u>2,079.51</u>
205084	10164	VERIZON WIRELESS	9875800725 9875800726 9875800727 9875800728	CELLULAR SERVICE CELLULAR SERVICE CELLULAR SERVICE CELLULAR SERVICE	5,347.96 1,891.63 1,213.60 1,463.00 <u>9,916.19</u>
205085	12925	VERTIGIS NORTH AMERICA LTD.	IN-SO-VGNA-00000331	GEOCORTEX MNT 5/9/21-5/8/22	5,305.00
205086	14187	WEX BANK	041921 70717828	PREPAYMENT FOR WEX BANK CAR WASH SVC - MIDNIGHT SHIFT	1,000.00 589.70 <u>1,589.70</u>
205087	13029	WINDSTREAM	73617658	PHONE CALLS	684.08
205088	X7135	YOTASCALE INC.	2020 DNTN PKG PERMIT	DOWNTOWN PARKING PERMIT REFUND	4,736.00
Chk Count	45			Check Report Total	<u>198,493.50</u>