

COUNCIL REPORT FOR THE PERIOD ENDING 05/06/19

From Check No.: 200659 To Check No.: 200730

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200659	00980	IRVINE & JACHENS INC.	2747	BADGES-NEW CORPORAL,SERGEANT	261.00
200660	10338	KNOPP, STEVEN	041119	MLS/CAR-ARMORER 4/10-11 KNOPP	218.96
200661	08444	SOUTH BAY REGIONAL PUBLIC	219589	REPORT WRITING 3/6-30	1,000.00
200662	13363	GARCIA, FELIPE D.	051019	LIVE MUSIC ON 5/10	500.00
200663	12641	HI-FIVE BAY AREA SPORTS	SP19	INSTRUCTOR PAY	2,438.80
200664	12026	BAY AREA JUMP	133523	BLOCK PARTY TRAIN ON 6/12	1,130.00
200665	13882	LIL MIKES DELIVERY AND SET UP	2015-284	FURNITURE DELIVERY/INSTLT	275.00
200666	12310	EMERICK & FINCH	156655	COURT REPORT-1350 ADAMS CT	607.00
200667	13881	CLEARLITE TROPHIES	84416	PERPETUAL PLAQUE	689.75
200668	13473	STORMS, KIRA	050819-MLS	MLS-CALPRO NET 5/6-8 STORMS	165.00
200669	04469	MIHALEK, KAREN	021619	FINGERPRINTING-CHU	25.00
200670	11163	ALTA PLANNING & DESIGN, INC.	00-2018-203-9	SAFE ROUTES TO SCHOOL - MAR19	6,979.50
200671	10249	AMAZON CAPITAL SERVICES, INC.	19GK-TT9V-H46Q 19GK-TT9V-LXLQ 1GKH-JK7T-HL44	COFFEE SUPPLIES COFFEE SUPPLIES XEROX BLACK TONER CARTRIDGE	28.75 33.89 <u>114.17</u> 176.81
200672	13003	ASSOCIATED SERVICES	218103327 219022813 219023391 219032507 219032578 219032995 219040397 219040410	COFFEE SUPPLIES TERRACYCLE COFFEE SUPPLIES COFFEE SUPPLIES TERRACYCLE COFFEE SUPPLIES COFFEE SUPPLIES COFFEE SUPPLIES FLAVIA RENTAL FOR ADM BLD-APR FLAVIA RENTAL-CORP YARD-APR19	20.00 894.48 40.00 20.00 534.50 20.00 30.00 <u>30.00</u> 1,588.98
200673	03836	AT&T	9391034030-1904 9391034031-1904 9391034032-1904 9391034034-1904 9391034035-1904 9391034036-1904 9391034087-1904 9391034088-1904 9391034092-1904 9391034093-1904	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	43.32 20.60 20.60 95.81 18.94 18.94 38.30 262.33 20.59 <u>20.59</u> 560.02
200674	00200	BAKER & TAYLOR	4012468614 4012481875 4012486162 4012486496 4012488440 4012496854	JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS JUVENILE MATERIALS	648.07 231.27 784.83 200.18 351.04 21.37

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			4012500665	JUVENILE MATERIALS	16.92
			4012502429	JUVENILE MATERIALS	22.62
			4012503621	JUVENILE MATERIALS	250.15
			4012503659	JUVENILE MATERIALS	97.88
			4012505778	JUVENILE MATERIALS	110.77
			4012507145	JUVENILE MATERIALS	355.64
			4012508312	JUVENILE MATERIALS	417.00
			4012513220	JUVENILE MATERIALS	193.07
			T02227980	CDS	26.54
					<u>3,727.35</u>
200675	13299	BEE FRIENDLY	5101	BEE HIVE REMOVAL-1090 O'BRIEN	410.00
			5219	BEE HIVE REMOVAL-399 POPE ST	710.00
					<u>1,120.00</u>
200676	09987	BIDDLE CONSULTING GROUP, INC.	60529	TACTICALL ANNUAL LIC X6/6/20	1,595.00
200677	13769	BIG SKY ENTERPRISES	82914	TIRE AND OIL FILTER DISPOSAL	424.50
200678	13835	BOHANNON MG, LLC	4	MARSH T DRAW	87,502.78
200679	00347	BOUND TO STAY BOUND BOOKS INC	109959	JUVENILE MATERIALS	366.78
			110459	JUVENILE MATERIALS	306.71
					<u>673.49</u>
200680	11730	BUREAU VERITAS NORTH	1465330	BLD REVIEW SERVICE - MAR19	4,372.50
			1465332	MAP REVIEW SERVICE - MAR19	82.50
					<u>4,455.00</u>
200681	10422	CDW GOVERNMENT, INC.	RVH3131	LENOVO THUNDERBOLT DOCK GEN 2	549.82
200682	13220	CINTAS CORPORATION	5013453460	FIRST AID SUPPLIES	74.29
200683	04744	DAU PRODUCTS	6375	POOL LANE LINE SUPPLIES	820.61
200684	10862	DE-LA-QUINTANA, ALEXANDER	2019-04	ESL/SPANISH/COMPUTER CLS-APR19	594.00
200685	05311	DISCOUNT SCHOOL SUPPLY	W33610030103	RM 1 MATH/SCIENCE AREA IMPRVMT	447.32
			W33632270101	RM 2 ART/SCIENCE AREA IMPRVMT	531.83
			W33661710102	RM 2 LANGUAGE/DRAMATIC AREA	548.46
					<u>1,527.61</u>
200686	13477	EATON CORPORATION	936105311	POWER QUALITY EQ BATTERY REPLC	11,375.14
200687	13879	ECO PROMOTIONAL PRODUCTS INC.	19798	COMMUNITY FAIR TOTE BAGS	1,295.32
200688	13734	EOA INC.	MK03-0219	GREEN INFRASTRUCTURE PLAN-FEB	36,729.40
200689	10072	ESBRO CHEMICAL	61783	POOL CHEMICALS	217.96
200690	02539	GOLDFARB & LIPMAN	128068	LEGAL SVC-DNTN SPEC PLAN-AUG18	6,493.17
			128088	LEGAL SVC-1300 ECR-JUL18	50.00
			128401	LEGAL-SANTA CRUZ/MERRILL-AUG18	375.00
					<u>6,918.17</u>

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200691	00840	GRANITEROCK CO.	1166659	ASPHALTIC CONCRETE	1,037.69
200692	10480	GRIFFIN PAINTING, INC.	71	PAINTING-BURGESS POOL DOORS	1,140.00
200693	13348	HORTSCIENCE / BARTLETT	13206 13319	ARBORIST CONSULTANT 11/25-1/21 ARBORIST CONSULTANT 1/24-3/18	7,653.69 <u>11,478.02</u> 19,131.71
200694	09950	IMAGE X INC.	217553	6X9 ENVELOPES	1,383.45
200695	11681	INFRASTRUCTURE ENGINEERING COR	11522 11524	EMERGENCY WTR SUPPLY-WELLS 2&3 CORP YARD EMERGENCY WELL	2,530.44 <u>12,410.10</u> 14,940.54
200696	02968	INTERSTATE TRAFFIC CONTROL	230715	SIGNS	420.86
200697	13408	ITE SERVICE, INC.	18CM-013	CONTRACT STRAFFING W/E 3/13	4,770.00
200698	07080	KBM-HOGUE	61316	50% DEPOSIT-STAFF RM FURNITURE	682.84
200699	10417	KONE INC.	959220007	ADMIN/PD ELEVATOR MNT - MAR19	387.51
200700	12682	KRONOS SAASHR, INC.	11415797	KRONOS WKFORCE READY SAAS-JAN	2,772.00
200701	07441	LERNER PUBLISHING GROUP	1316246	JUVENILE MATERIALS	25.00
200702	13866	MACK5	3991	COST PLNG-PK/REC FAC MSTR PLN	3,600.00
200703	13686	MARQUETTE COMMERCIAL FINANCE	41160	SCS-JANITORIAL SVCS - APR19	48,788.61
200704	12069	MATHESON TRI-GAS INC.	19569027	CARBON DIOXIDE IND SZ50	467.03
200705	13762	MELEMENTAL LLC	MP1007	GRAPHIC DESIGN FOR PW	1,008.15
200706	13068	METROPOLITAN PLANNING GROUP	1000981	CONTRACT PLANNERS - MAR19	19,890.00
200707	09584	MIDWEST TAPE	96826747 96854829 96980702 96988141 97019735 97106990 97106991 97106992 97172263 97172264 97172265 97172266	JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS JUVENILE AV MATERIALS	19.73 26.35 24.77 113.89 106.00 115.62 22.99 81.21 28.70 29.52 29.52 <u>41.08</u> 639.38
200708	11596	NAPA AUTO PARTS	569480 569522 569546 569574 569636	BOOKET - SHOP DELO 400 15W40 #185 WIPERS #223 REG WALLETS - DETECTIVES/PD RED TOP BATTERY #164	3.80 <u>(136.93)</u> 40.75 29.25 205.52

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			570110	BRAKE LINING GAUGE - SHOP	22.63
			570266	BATTERY & WIPER BLADES #782	113.51
			570407	WIPERS #T68 & FILTER #12	23.22
			570988	BATTERY/FILTERS #58	108.62
			571003	ABS MODULATOR VALVE #215	327.33
			571116	REDUCER SLEEVE #570	29.35
			571117	REDUCER SLEEVE #570	29.35
			571194	OIL FILTER #856 #510	28.14
			571195	OIL FILTER #528	5.85
			571221	LAMP #54	11.95
			571291	TRAILER FOOT #502	26.20
			571485	FUEL/OIL FILTER, RTS #905	28.80
			571494	IGNITION COIL #905	84.23
			571544	ABS MODULATOR #215	327.33
			571616	FUEL/OIL FILTER #176	19.78
			571618	FLUID TABS - PATROL	20.11
			571706	OIL FILTER #44 #383	11.64
			571719	BRAKE PARTS #383	334.13
			571792	FILTER & WITH BLADES #16	44.42
			571793	FREIGHT-MODULATOR VALVE #215	11.63
			571820	HYDRAULIC OIL	113.08
			571843	BATTERY #204	227.03
			571951	OIL FILTER #168	5.80
			571958	OIL FILTER #166	33.58
			571965	BATTERY #410	113.51
					<u>2,243.61</u>
200709	13793	NETFILE, INC.	5911	CAMPAIGN/FORM700 1/26-1/25/20	5,400.00
200710	07031	OCLC, INC.	0000653268	CATALOGING/METADATE SUB MTHLY	293.78
200711	10050	OFFICE DEPOT	301222275001	OFFICE SUPPLIES	63.19
			301643345001	OFFICE SUPPLIES	55.97
			302183886001	OFFICE SUPPLIES	64.03
			304461611001	OFFICE SUPPLIES	63.56
					<u>246.75</u>
200712	12642	PARKEON, INC	IV106981	PARKFOLIO SUPPORT NOV18-OCT19	3,450.00
200713	01500	PENINSULA BUILDING MATERIALS	711288	ASPHALT PATCH	872.39
			721730	BASE ROCK	379.92
			H23621	CALCIUM LIQUID GALLON	52.09
					<u>1,304.40</u>
200714	04107	PENINSULA SPORTS OFFICIALS	101942	ADULT SFTBALL UMPIRE 3/31-4/2	536.00
200715	12656	QUALITY STRIPING, INC.	93358	BIKE WAYFINDING SIGN INSTLT	17,750.75
200716	01740	R & B CO.	S1828386.004	WATER DEPT SUPPLIES	817.95
200717	13880	RADAR ENVIRONMENTAL	1039	NON HAZ WASTE,A/CPIPE DISPOSAL	570.00
200718	01666	RECORDED BOOKS, INC	76023671	JUVENILE AV MATERIALS	445.84
			76214835	DVDS	45.24
			76215020	BOOKS ON CD	56.90
					<u>547.98</u>
200719	13685	RENTAFENCE.COM	5055	6' HIGH PANEL FENCE	104.40
200720	13295	ROBERT HALF TECHNOLOGY	52971273	CONTRACT STAFFING W/E 03/01	3,232.00
			53026406	CONTRACT STAFFING W/E 03/08	3,497.43

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			53073734	CONTRACT STAFFING W/E 03/15	2,686.60 <u>9,416.03</u>
200721	13858	ROTH STAFFING COMPANIES, LP	13703938 13717700	CONTRACT STAFFING W/E 02/17 CONTRACT STAFFING W/E 03/31	469.37 755.57 <u>1,224.94</u>
200722	08446	SAN JOSE BOILER WORKS INC.	6263	REMOVED BURNER,REPLACED IGNITER	519.46
200723	13050	SONSRAY MACHINERY LLC	E00239-12	CASE BACKHOE LOADER	127,529.20
200724	04663	STAR ELEVATOR, INC.	325055	LIBRARY ELEVATOR MNT - APR19	160.27
200725	12876	SWINERTON MGMT & CONSULTING	18100058-003	TRAFFIC CALMING - FEB19	2,348.00
200726	12539	TADCO SUPPLY	424302 424739	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	428.04 1,019.90 <u>1,447.94</u>
200727	13604	TAPEANDMEDIA.COM, LLC	T794315	QUANTUM LTO 6 TAPE W/BARIUM	593.75
200728	11988	THYSSENKRUPP ELEVATOR CORP	3004518899	MCC ELEVATOR MNT - APR19	366.08
200729	13815	TRUEPOINT SOLUTIONS, LLC	19-044 19-143	ACCELA SYS IMPLEMENTATION-JAN ACCELA SYS IMPLEMENTATION-FEB	23,925.00 21,600.00 <u>45,525.00</u>
200730	05103	WEST-LITE SUPPLY COMPANY, INC.	75012H 75077H-1 75225H	LIGHTING SUPPLIES LIGHTING SUPPLIES LIGHTING SUPPLIES	186.57 157.75 101.44 <u>445.76</u>
Chk Count	<u>72</u>			Check Report Total	<u>520,143.08</u>