

COUNCIL REPORT FOR THE PERIOD ENDING 04/23/19

From Check No.: 200504 To Check No.: 200593

From Check Date: 04/23/2019 To Check Date: 04/23/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200504	08392	DIXON, WILLIAM ANTHONY	032019	MLS-POLICE CHIEF 3/18-20 DIXON	231.00
200505	10125	SAN MATEO COUNTY SHERIFF'S	050319 050919	REG-TRFC COLLISION 4/30-5/3 REG-CRISIS INTERVENTION 5/6-9	500.00 <u>1,100.00</u> 1,600.00
200506	11069	SSDTTF	050319A	REG-MTRCYCLE 4/22-5/3 NEUMANN	1,763.00
200507	X6776	STRUCKMAN, RICHARD	030619	MLS-HIDTA 3/5-6 STRUCKMAN	177.50
200508	11120	TRASK-MIJANGOS, VICTORIA	032919	MLS/MLG-RESOURCE OFCR 3/25-29	281.90
200509	12686	HENRY, BRIAN	050219-MLS	MLS-ISA 4/20-5/2 HENRY	348.00
200510	12571	ZEO, TODD	032219-MLG	MLG-CRPS 3/19-22 ZEO	134.56
200511	01035	KELLAM, JANE	WI19	INSTRUCTOR PAY	4,689.60
200512	X6443	BRUCE, ALLAN	032219-MLG	MLG-CRPS 3/19-22 BRUCE	133.40
200513	X6553	SPRINGER, PATRICK	030219	REG-PLUMBG INS 3/2 SPRINGER	209.00
200514	13446	FIVE STAR TACO CATERING	042719	FOOD-BH COMMUNITY FAIR 4/27	1,800.00
200515	13867	MIAYUKU BOUKAKA	0000001	DANCE PERFORMANCE 4/27	600.00
200516	12038	TEAM SHEEPER, INC.	2019-05	BH POOL OPERATIONS - MAY19	5,000.00
200517	05323	ACCONTEMPS	52969373 53024990 53072216 53099837 53168470	CONTRACT STAFFING W/E 3/01 CONTRACT STAFFING W/E 3/08 CONTRACT STAFFING W/E 3/15 CONTRACT STAFFING W/E 3/22 CONTRACT STAFFING W/E 3/29	1,309.54 2,497.94 2,420.24 2,036.09 <u>1,988.07</u> 10,251.88
200518	09388	ADP, LLC	530906047	PAYROLL YEAR END STATEMENTS	4,213.78
200519	12806	ADVANCE CRIME SCENE	21725	DISINFECTED LOBBY-SUBSTATION	100.00
200520	13453	AECOM TECHNICAL SERVICES, INC.	2000188169	MIDDLE AVE PED/BIKE CROSSING	21,579.13
200521	11478	ALTA LANGUAGE SERVICES, INC.	IS425363	LANGUAGE TESTING - MAR19	240.00
200522	13126	AMERICAN PRINTING & COPY	35954CR 36887 38254 38307 38378 38381 38384 38410	LIB-TEEN BOOK INSERT/POSTER PD-CHILD SAFETY SEAT FLYER PW-BIKE LANE INSTLTN MAILER PW-POSTER FOR MARSH/WILLOW PW-LAUREL RAVENSWOOD POSTCARD CSD-RETREAT POSTCARD CSD-CHILD CARE FLYER PW-CORP YARD WELL POSTCARD	(146.81) 244.69 435.00 163.13 1,794.38 108.75 489.38 <u>2,392.50</u> 5,481.02

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200523	10717	APPLE INC.	AA11550130	IPAD PRO 11 AND AC	1,081.66
200524	13003	ASSOCIATED SERVICES	219032603	COFFEE SUPPLIES	610.18
200525	03836	AT&T	9391034025-1904	PHONE CALLS	164.68
			9391034026-1904	PHONE CALLS	219.78
			9391034027-1904	PHONE CALLS	164.68
			9391034028-1904	PHONE CALLS	164.68
			9391034029-1904	PHONE CALLS	208.75
			9391034050-1904	PHONE CALLS	39.88
			9391034051-1904	PHONE CALLS	20.67
			9391034052-1904	PHONE CALLS	39.61
			9391034053-1904	PHONE CALLS	38.26
			9391034054-1904	PHONE CALLS	133.69
			9391034055-1904	PHONE CALLS	38.33
			9391034056-1904	PHONE CALLS	25.25
			9391034057-1904	PHONE CALLS	20.71
			9391034058-1904	PHONE CALLS	20.63
			9391034066-1904	PHONE CALLS	18.97
			9391034069-1904	PHONE CALLS	39.84
			9391034077-1904	PHONE CALLS	20.65
			9391034080-1904	PHONE CALLS	20.63
			9391034081-1904	PHONE CALLS	20.63
			9391034083-1904	PHONE CALLS	20.72
			9391034084-1904	PHONE CALLS	20.72
			9391034085-1904	PHONE CALLS	38.27
			9391034086-1904	PHONE CALLS	22.55
			9391034091-1904	PHONE CALLS	21.13
			9391034094-1904	PHONE CALLS	694.89
					<u>2,238.60</u>
200526	11572	AT&T	1662-1904	PHONE CALLS	200.82
			3040-1904	PHONE CALLS	100.91
			4909-1904	PHONE CALLS	51.06
			4910-1904	PHONE CALLS	82.69
			4911-1904	PHONE CALLS	64.67
			4914-1904	PHONE CALLS	33.03
			4915-1904	PHONE CALLS	33.03
			4917-1904	PHONE CALLS	33.03
			5767-1904	PHONE CALLS	67.07
			6709-1904	PHONE CALLS	67.07
			8648-1904	PHONE CALLS	100.41
					<u>833.79</u>
200527	11422	AT&T MOBILITY	9042-1903	MOBILE SVC FOR MDT 02/21-03/20	863.49
200528	10966	AUTO PRIDE CAR WASH	2019-03	CAR WASH SERVICE - MAR19	139.86
200529	12026	BAY AREA JUMP	133521	JUMP FIRETRUCK RIDE 4/20	1,130.00
200530	11275	BAY AREA WATER SUPPLY &	7055	LANDSCAPE PGM SUB JAN-MAR19	2,600.00
200531	10896	BAY CITIES JOINT POWERS	2019-197	WORKERS' COMP CLAIMS - FEB19	55,500.89
200532	13253	BLUE ELEPHANT THEATER	FA16	INSTRUCTOR PAY	1,305.60
200533	07419	BMI IMAGING SYSTEMS	310530	SCANNING/INDEXING - FEB19	6,205.58
200534	00324	BOETHING TREELAND FARMS, INC.	SI-1189622	CITY TREES	435.00

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200535	X6811	BURR PILGER MAYER INC.	72490	BUSINESS LICENSE OVERPAYMENT	3,290.00
200536	00660	CA DEPARTMENT OF JUSTICE	367279	FINGERPRINTS - MAR19	192.00
200537	03304	CA DEPT OF TAX AND FEE ADMIN	2019-Q1	SALES AND USE TAX JAN-MAR19	2,241.00
200538	12125	CAL-WEST LIGHTING & SIGNAL	190236 190237 190238 190239	TRAFFIC SIGNAL MNT - FEB19 TRAFFIC SIGNAL REPAIR - FEB19 STREET LIGHTING MNT - FEB19 STREET LIGHTING REPAIR - FEB19	2,040.00 1,917.98 2,645.00 195.00 <u>6,797.98</u>
200539	08855	CALIFORNIA KIDS JUMP LLC	6313 6314	JUMPERS-BURGESS PARK 4/20 JUMPERS-KELLY PARK 4/20	625.00 460.00 <u>1,085.00</u>
200540	00420	CALIFORNIA WATER SERVICE CO.	2019-03	WATER SERVICE - MAR19	10,915.74
200541	03226	CALTRAIN	GP-002160	2019 CALTRAIN GOPASS PGM	3,094.00
200542	07391	CHRISP COMPANY	11802138	STREET SIGNING/STRIPING-FEB18	1,950.00
200543	05651	CO. OF SANTA CLARA, OFC OF THE	1800067284	LIVESCAN SERVICE - FEB19	100.00
200544	13621	DOOLEY ENTERPRISES, INC.	56385 56386	DUTY AMMO FOR DEPT TRAINING AMMO FOR SWAT	2,111.76 7,325.99 <u>9,437.75</u>
200545	13445	ECOLOGICAL CONCERNS, INC.	26874 26903 26910	HERBICIDE FREE PARKS - JAN19 HERBICIDE FREE PARKS - FEB19 HERBICIDE FREE PARKS - MAR19	13,161.00 18,884.00 25,877.50 <u>57,922.50</u>
200546	13101	EDENRED COMMUTER BENEFIT	341683	COMMUTER CHECKS	4,308.00
200547	12648	EL DORADO TOWING	2019-02 2019-03	VEHICLES IMPOUNDED 09-3015 VEHICLES IMPOUNDED 09-3015	900.00 900.00 <u>1,800.00</u>
200548	12169	ENTERSECT	319EP31269	ENTERSECT POLICE ONLINE-MAR19	88.95
200549	13836	EQUINIX, INC.	100210144829	CROSS CONNECT FOR INTERNET-APR	700.00
200550	X6808	FERGUSON, CHRISTY	52015261	CITATION REFUND	55.00
200551	00817	GALE/CENGAGE LEARNING	65838705 66725180 66794429	MACK TRUST LT BOOKS MACK TRUST LT BOOKS MACK TRUST LT BOOKS	108.82 26.85 54.41 <u>190.08</u>
200552	12073	GARDA CL WEST, INC.	20362981	COURIER SERVICE-MAR19-OVERAGES	34.50

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			40059405	COURIER SERVICE-MAR19	508.20
					542.70
200553	10821	GYM PRECISION INC.	9549	GYM EQUIPMENT MNT - MAR19	195.00
200554	12901	HELLO HOUSING	73	CDBG/REHAB/PAL/BMR/ERL-FEB19	4,517.50
200555	09815	HILLYARD, INC	603375651	JANITORIAL SUPPLIES	931.71
200556	00968	HYDROTEC IRRIGATION EQUIPMENT	34036	FOUNTAIN REPAIR-JACK LYLE PARK	182.50
200557	02968	INTERSTATE TRAFFIC CONTROL	230812	SIGNS	1,216.88
200558	10174	KIMLEY-HORN AND ASSO., INC.	13350806	SERIES CKT REPLACEMENT-FEB19	2,510.00
200559	12682	KRONOS SAASHR, INC.	11434567	KRONOS WKFORCE READY SAAS-FEB	2,772.00
			11438225	KRONOS WKFORCE READY SAAS-MAR	2,772.00
					5,544.00
200560	X6809	KUZIA-CARMEL, GREG	46020283	CITATION REFUND	45.00
200561	07441	LERNER PUBLISHING GROUP	1034464	JUVENILE MTLs-FRT INV1308200	(84.48)
			1308200	JUVENILE MATERIALS	3,797.35
			1309448	BELLE HAVEN	19.56
					3,732.43
200562	13504	LEXIS NEXIS RISK DATA MGMT INC	1195630-20190331	ACCURINT - MAR19	165.00
200563	01063	LINCOLN AQUATICS	SL011590	POOL CHEMICALS	1,217.44
			SL011591	POOL CHEMICALS	1,357.99
					2,575.43
200564	05355	METRO MOBILE COMMUNICATIONS	43293	CUSTOM BATON HOLDER FOR MOTOR	434.91
			43316R	RADIO FOR WATER DEPT	591.38
			54977CR	RADIO REPAIR	(130.50)
					895.79
200566	11596	NAPA AUTO PARTS	566608	MARKING PEN, SHOP	14.72
			566640	FRONT BRAKE PAD, #361	106.34
			566646	WIPER AND OIL FILTER, #784	33.20
			566666	REAR BRAKE PAD, #361	106.34
			566669	DEGREASER, SHOP	18.75
			566771	OIL FILTER, #784	5.80
			566805	OIL FILTER & TRAILER WIRE #410	23.23
			566809	BOOT STRAPS, #574	3.85
			566840	GLOVES, SHOP	18.32
			567271	WIPER AND OIL FILTER, #11	54.55
			567306	OIL FILTER, #14, #359	11.68
			567419	OIL FILTER, #207	11.68
			567462	WIPERS AND OIL FILTER, #6	20.90
			567502	LUG NUTS, #496	121.15
			567556	OIL FILTER, #49	10.51
			567605	OIL FILTER, #6 & #9	11.68
			567623	LAMP, #212	16.46
			567637	WHEEL NUTS, #496	107.01
			567673	WHEEL NUTS, #43	107.01
			567677	OIL FILTER, #33	5.80
			567697	OIL FILTER, #577	5.80

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			567705	OIL FILTER, #577	5.80
			568151	OIL FILTER, #97	5.19
			568241	FLUID EVACUATOR-SHOP,FUSE #221	112.40
			568242	BATTERY, #506	113.51
			568244	OIL FILTER, #202	5.80
			568264	SYRING, SHOP	8.36
			568341	ADHESIVE, #36 & #37	8.69
			568411	WHEEL NUT, #407	95.92
			568414	AIR AND OIL FILTER #407	23.81
			568437	FITTINGS, STREETS	4.98
			568671	CREDIT, WHEEL NUTS	(121.15)
			568721	BATTERY, #209B	227.03
			568865	OIL FILTER, #42	5.87
			568968	OIL, DEF, #185	153.77
			568994	DEF, #185	27.17
			568996	BLUE OIL, #185	205.29
			569010	BATTERY, #503	113.51
			569041	WORK LIGHT, SHOP	24.46
			569044	OIL DRAIN, SHOP	576.36
			569094	WIPERS, #722B	29.04
			569150	SERVICE PARTS, #164	140.73
			569160	OIL FILTERS, #164	11.64
			569178	ROLLER J-BOLTS, #164	3.69
					<u>2,596.65</u>
200567	12544	NOLL & TAM ARCHITECTS&PLANNERS	58160	BH LIBRARY SPACE NEEDS ASSESSM	8,693.53
200568	X6807	O'DONNELL & ASSOCIATES	0128 1	DOWNTOWN PARKING PERMIT REFUND	367.00
			0129 1	DOWNTOWN PARKING PERMIT REFUND	367.00
			0231 2	DOWNTOWN PARKING PERMIT REFUND	367.00
					<u>1,101.00</u>
200569	10050	OFFICE DEPOT	291939226001	OFFICE SUPPLIES	127.06
200570	11971	ONTRAC	8911910	OVERNIGHT DELIVERY - MAR19	358.65
200571	11919	ORCHARD CITY LOCK & SAFE INC.	61666	MASTER #1 PADLOCKS	587.25
			61858	LOCK/KEY - PLANNING	131.00
					<u>718.25</u>
200572	01500	PENINSULA BUILDING MATERIALS	725351	PALLET OF ASPHALT PATCH	921.11
200573	01531	PENINSULA LIBRARY SYSTEM	12769	ENVISIONWARE-PAYWIRE RENEWAL	19.60
200574	10464	PENINSULA UNIFORMS & EQUIP.INC	161395	BADGE HOLDER - ADAIR	21.70
			161642	VOLUNTEER UNIFORM - C.SCHERM	305.20
			161725	MOTOR PANTS - J.ROMERO	318.57
			161737	MOTOR BOOTS - J.ROMERO	543.70
					<u>1,189.17</u>
200575	08620	PG&E	2019-02	GAS/ELECTRIC UTILITY - FEB19	80,891.81
200576	13245	PREFERRED BENEFIT INSURANCE	EIA28010	DELTA DENTAL PLAN - APR19	47,636.15
			EIA28011	VISION SERVICE PLAN - APR19	7,319.40
					<u>54,955.55</u>
200577	12220	QUALITY AUTO BODY AND PAINTING	4005	ACCIDENT REPAIR #362	4,068.38
200578	01686	RED WING BUSN ADVANTAGE ACCT	152-1-44238	SAFETY BOOTS-DAVID ALEXANDER	283.26

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			152-1-46293	SAFETY BOOTS-MATTHEW HARRY	285.00
			152-1-46413	SAFETY BOOTS-JABARI LOUD	266.40
					<u>834.66</u>
200579	09252	RUIZ, JIM	19-933	COMPOSITE SKETCH	400.00
200580	13763	SAFE SOFTWARE INC	INV62546	FME ESRI 2/16/19-2/15/20	670.00
200581	09605	SAN MATEO CO. CONTROLLERS OFF.	2019-03	PARKING PENALTIES - MAR19	24,122.80
200582	08088	SAN MATEO COUNTY SHERIFF OFC	PS-INV103026	LIVESCAN SERVICE - MAR19	117.00
200583	13082	SINGLE CYLINDER REPAIR	57294	PARKS DEPT SUPPLIES	52.61
			57769	PARKS DEPT SUPPLIES	89.34
			58459	PARKS DEPT SUPPLIES	607.35
			58627	PARKS DEPT SUPPLIES	273.00
			58628	PARKS DEPT SUPPLIES	53.40
					<u>1,075.70</u>
200584	06005	SUMMIT UNIFORMS CORP.	58099	BULLET PROOF VEST-E.LOPEZ	872.91
			58100	BULLET PROOF VEST-A.ALVAREZ	872.91
					<u>1,745.82</u>
200585	11685	SUNNYVALE FORD	140021-1	WHEEL NUTS #49	26.32
			141231	TUNEUP PARTS #5	207.75
			141691	FUEL DOOR #359	21.45
			141891	DRIVELINE REPAIRS PARTS #574	29.17
			141994	FRONT BRAKE PADS #14	47.83
			142035	PURGE VALVE #17	31.48
			142148	TPMS KIT #20	110.03
			142151	PATROL WHEELS, EXPLORER	796.96
			142218	CV WHEEL, #7	204.68
			142859	BRAKE LAMP #57	51.22
					<u>1,526.89</u>
200586	12876	SWINERTON MGMT & CONSULTING	14101017-043	WILLOW/SR101-MAR19	5,880.00
			18100010-013	MENLO GATEWAY INSPECTION-MAR19	10,336.00
					<u>16,216.00</u>
200587	02063	TOWNE FORD	84250	2019 FORD TRUCK F-150 SERIES	26,299.06
			84270	2019 FORD TRUCK SDTY F-350 SRW	34,841.38
			84273	2019 FORD TRUCK SDTY F-350 SRW	30,785.00
			84274	2019 FORD TRUCK SDTY F-350 DRW	33,806.31
			84275	2019 FORD TRUCK SDTY F-350 DRW	33,806.31
					<u>159,538.06</u>
200588	13815	TRUEPOINT SOLUTIONS, LLC	19-203	ACCELA SYS IMPLEMENTATION-MAR	23,175.00
200589	09600	TURBO DATA SYSTEMS, INC.	29878	CITATION PROCESSING - MAR19	5,154.40
200590	12940	ULINE, INC.	105174534	PARKING SUPPLIES	358.59
200591	X6810	WALKER, LLOYD	44016295	CITATION REFUND	45.00
			44016296	CITATION REFUND	45.00
					<u>90.00</u>

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200592	05103	WEST-LITE SUPPLY COMPANY, INC.	74473H	LIGHTING SUPPLIES	263.36
200593	12840	WHITLOCK & WEINBERGER	22498	TRANSPORTATION MASTER PLAN-MAR	25,752.38
Chk Count	<u>88</u>			Check Report Total	<u>675,681.78</u>