

COUNCIL REPORT FOR THE PERIOD ENDING 04/30/21

From Check No.: 1665 To Check No.: 1685

From Check Date: 04/30/2021 To Check Date: 04/30/2021

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
1665	12863	2 SISTERS DESIGN	900070	DESIGN-KARL E CLARK STORYBOARD	1,275.00
			900071	DESIGN-KARL E CLARK STORYBOARD	<u>1,375.00</u>
					2,650.00
1666	10387	CINTAS CORP #464	4076787196	MNT UNIFORM SVC - MCC	105.07
			4076787485	MNT UNIFORM SVC - CORP YARD	810.67
			4077469203	MNT UNIFORM SVC - MCC	105.07
			4077469421	MNT UNIFORM SVC - CORP YARD	711.01
			4078137858	MNT UNIFORM SVC - MCC	105.07
			4078138134	MNT UNIFORM SVC - CORP YARD	711.01
			4078803953	MNT UNIFORM SVC - MCC	102.61
			4078804285	MNT UNIFORM SVC - CORP YARD	696.38
			4079452294	MNT UNIFORM SVC - MCC	102.61
			4079452575	MNT UNIFORM SVC - CORP YARD	712.87
			4080187878	MNT UNIFORM SVC - MCC	102.61
			4080187921	MNT UNIFORM SVC - CORP YARD	695.36
			5053351359	FIRST AID SUPPLIES	<u>71.61</u>
					5,031.95
1667	12999	CONTRACT SWEEPING SERVICES INC	210002021	STREET SWEEPING - FEB21	30,323.91
			210002112	STREET SWEEPING - MAR21	12,823.91
			210002208	STREET SWEEPING - APR21	<u>12,823.91</u>
					55,971.73
1668	13841	DINSMORE LANDSCAPE COMPANY	14596	MEDIANS MNT - MAR21	5,267.00
			14597	ROW MNT - MAR21	10,691.17
			14598	DOWNTOWN STREETScape - MAR21	10,662.50
			14599	VINTAGE OAKS MNT - MAR21	966.67
			14600	TRASH/RECYCLING BINS MNT-MAR21	5,691.67
			14892	MEDIANS MNT - APR21	5,267.00
			14893	ROW MNT - APR21	10,691.17
			14894	DOWNTOWN STREETScape - APR21	10,662.50
			14895	VINTAGE OAKS MNT - APR21	966.67
			14896	TRASH/RECYCLING BINS MNT-APR21	<u>5,691.67</u>
					66,558.02
1669	12064	EAST BAY TIRE CO.	1720535	TIRES-PD, TREES 606, FLEET 407	3,284.90
			1721562	TIRES-PD HYBRIDS	<u>822.66</u>
					4,107.56
1670	13477	EATON CORPORATION	942953635	UPS SYSTEM MNT FEB21-JAN26	24,432.49
1671	13445	ECOLOGICAL CONCERNS, INC.	28259	HERBICIDE FREE PARKS - JAN21	16,020.00
			28341	HERBICIDE FREE PARKS - FEB21	<u>36,554.50</u>
					52,574.50
1672	10072	ESBRO CHEMICAL	82444	POOL CHEMICALS	153.77
1673	14177	FILTH-EASE POWER WASHING &	1614	DOWNTOWN POWER WASHING	9,950.00
			1619	DOWNTOWN POWER WASHING	<u>9,950.00</u>
					19,900.00
1674	12641	HI-FIVE SPORTS BAY AREA	SP21 P1	INSTRUCTOR PAY	10,066.70

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1675	09653	HORIZON DISTRIBUTORS, INC.	1N456248	PARKS DEPT SUPPLIES	96.36
			1N458317	PARKS DEPT SUPPLIES	125.86
			1N458410	PARKS DEPT SUPPLIES	59.93
			1N459170	PARKS DEPT SUPPLIES	278.06
			1N461090	PARKS DEPT SUPPLIES	95.78
			1N461979	PARKS DEPT SUPPLIES	267.90
			1N463253	PARKS DEPT SUPPLIES	202.20
			1N465351	PARKS DEPT SUPPLIES	65.55
			1N466325	PARKS DEPT SUPPLIES	113.02
					<u>1,304.66</u>
1676	02968	INTERSTATE TRAFFIC CONTROL	243298	SIGNS	85.22
1677	01063	LINCOLN AQUATICS	SL026688	POOL CHEMICALS	893.49
			SL026690	POOL CHEMICALS	760.15
					<u>1,653.64</u>
1678	01081	LYNGSO GARDEN MATERIALS INC.	993018	DEPT SUPPLIES	127.82
			993303	DEPT SUPPLIES	894.91
					<u>1,022.73</u>
1679	09928	PRIORITY 1 PUBLIC SAFETY	8227	OUTFITTING PATROL SUV	15,898.54
1680	00412	RRM-CLM SERVICES, LLC	220-21-02	RANGER SVC-BAYFRONT/KELLY-FEB	9,033.12
			220-21-03	RANGER SVC-BAYFRONT/KELLY-MAR	10,371.36
					<u>19,404.48</u>
1681	X7137	SOTTO, JERPY G.	013120	MLS-CISCO 1/270-1/31/20 SOTTO	134.00
1682	13946	SUMMIT AUTO BODY & PAINTING	12937	EXISTING DAMAGE REPAIR #21	2,150.00
			12970	ACCIDENT DAMAGE #21	20,910.68
					<u>23,060.68</u>
1683	12449	TEC ACCUTITE	202530	STANDALONE SENSOR INSTLT/CERT	4,320.00
1684	12184	UNIVERSAL BUILDING SERVICES	485943	JANITORIAL SVC-BEDWELL-FEB21	4,234.00
			486922	JANITORIAL SVC-BEDWELL-MAR21	4,234.00
					<u>8,468.00</u>
1685	10882	WEST COAST ARBORISTS INC	165860	PARK MNT 10/01-10/15	750.15
			166177	PARK MNT 10/16-10/31	750.15
			167223	PARK MNT 11/01-11/15	2,250.45
			167511	HAZ TREE RMVL 11/16-11/30	7,249.15
			167817	HAZ TREE RMVL 12/01-12/15	17,876.25
			167831	PARK MNT 12/01-12/15	3,531.60
			168666	TREE MNT 01/01-01/15	11,371.35
			169093	TREE MNT 01/16-01/31	13,398.80
			169783	TREE MNT 02/01-02/15	27,570.60
					<u>84,748.50</u>
Chk Count	<u>21</u>			Check Report Total	<u>401,547.17</u>