

COUNCIL REPORT FOR THE PERIOD ENDING 04/18/18

From Check No.: 196844 To Check No.: 196923

From Check Date: 04/18/2018 To Check Date: 04/18/2018

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Check Amt |
|----------|----------|--------------------------------|--|---|---|
| 196844 | 11329 | PETTY CASH | 050518 | CHANGE FUND FOR KITE DAY 5/5 | 800.00 |
| 196845 | 10225 | CINFIO, KAREN | 032118 | TVL-LDRSHP WSHP 3/20-21 CINFIO | 34.49 |
| 196846 | 09759 | GENERAL HARDWARE & BLDRS SUPPL | 249352 | WOOD PIECES & DOOR STOPS | 330.71 |
| 196847 | 13474 | RUTTENBERG, BARRY | WI18 P2 | INSTRUCTOR PAY | 786.40 |
| 196848 | 08343 | FRIENDLY PONY PARTIES & | 050518-BAL | BALANCE-PETTING ZOO 5/5 | 250.00 |
| 196849 | 02110 | U.S. POSTAL SERVICE | 041018 | POSTAGE FOR BULK MAIL PERMIT | 2,000.00 |
| 196850 | 02877 | U.S. POSTAL SERVICE | | POSTAGE FOR METER MACHINE | 5,000.00 |
| 196851 | X6631 | BARBOZA, PATRICIA | 022318 | TVL-CSFMO 2/21-23 BARBOZA | 190.02 |
| 196852 | 13715 | DUBARENKA, ASIA | WI18 | INSTRUCTOR PAY | 1,793.40 |
| 196853 | 13752 | CHAMOUN, JACOB | 050218 | VOCAL PERFORMANCE 5/2 | 400.00 |
| 196854 | 13753 | UN-SCRIPTED THEATER COMPANY | | IMPROVISATIONAL PERFRMN 5/2 | 1,000.00 |
| 196855 | X6630 | CASTAILLAC, LAURENT | 13-00637/D | C&D REFUND | 2,150.00 |
| 196856 | 08666 | BAE URBAN ECONOMICS INC. | 2239-DEC17 2239-FEB18 2239-JAN18 2239-MAR18 | PUB FISCAL ANALYSIS-1704 ECR PUB FISCAL ANALYSIS-1704 ECR PUB FISCAL ANALYSIS-1704 ECR PUB FISCAL ANALYSIS-1704 ECR | 6,574.70 7,514.50 5,794.47 1,547.51 <u>21,431.18</u> |
| 196857 | 12087 | AARONSON, DICKERSON, COHN & | 318143-MENLOPARK 318174-MENLOPARK | HSR LEGAL SERVICE - MAR18 INVESTIGATION | 27.50 <u>3,225.00</u> 3,252.50 |
| 196858 | 12806 | ADVANCE CRIME SCENE | 21248 21257 | DISINFECTED VEHICLE/HANDCUFFS DISINFECTED VEHICLE | 125.00 <u>90.00</u> 215.00 |
| 196859 | 09829 | ALL FENCE COMPANY, INC. | 68360 | FENCE-ADJACENT TO HILLVIEW SCH | 3,922.00 |
| 196860 | 13126 | AMERICAN PRINTING & COPY | 34488 34526 34797 34966 34992 35033 35036 35089 35090 35098 35144 35209 35221 35233 35262 35282 | STORYTIME BROCHURE/KIDS FLYER INTERNSHIP POSTER OHCC GYMNASIIC CLASSES MOVIE MEETUP POSTER MOVIES INSERT/ADULT PGM ADULT BROCHURE/TOMMY MARKETING CAMP FAIR FLYER KITE DAY BROCHURE ANDRES/OPEN HSE/QUACK&WABBIT A VISIT/ANDRES INSERT MASTER PLAN POSTER PETTING ZOO POSTER VOYAGES INSERT/POSTER EGG HUNT FLYER VOYAGES INSERT CHIQUYBOOM POSTCARD | 761.25 81.56 380.63 54.38 935.25 652.50 1,196.25 244.69 54.38 761.25 783.00 108.75 163.13 1,196.25 108.75 190.31 |

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| | | | 35323 | EGG HUNT FLYER | 652.50 |
| | | | 35330 | BH LIBRARY BROCHURE | 489.38 |
| | | | 35332 | BH LIB ENGLISH/SPANISH POSTERS | 76.13 |
| | | | 35375 | EGG HUNT FLYER | 957.00 |
| | | | 35397 | EBIKE FLYER, INTERNSHIP POSTER | 87.00 |
| | | | 35406 | BOOK CLUB INSERT | 337.13 |
| | | | 35423 | BH LIB BROCHURE/VOYAGER INSERT | 783.00 |
| | | | | | <u>11,054.47</u> |
| 196861 | 00800 | APTIM ENVIRONMENTAL & | 393622 | BAYFRONT O&M MONITORING-MAR18 | 13,266.00 |
| 196862 | 03836 | AT&T | 9391034046-1804 | PHONE CALLS | 20.37 |
| | | | 9391034047-1804 | PHONE CALLS | 20.37 |
| | | | 9391034048-1804 | PHONE CALLS | 20.37 |
| | | | 9391034049-1804 | PHONE CALLS | 54.78 |
| | | | 9391034060-1804 | PHONE CALLS | 39.32 |
| | | | 9391034061-1804 | PHONE CALLS | 39.09 |
| | | | 9391034062-1804 | PHONE CALLS | 107.86 |
| | | | 9391034064-1804 | PHONE CALLS | 39.10 |
| | | | 9391034067-1804 | PHONE CALLS | 57.79 |
| | | | 9391034068-1804 | PHONE CALLS | 20.37 |
| | | | 9391034070-1804 | PHONE CALLS | 75.45 |
| | | | 9391034071-1804 | PHONE CALLS | 39.10 |
| | | | 9391034072-1804 | PHONE CALLS | 21.26 |
| | | | 9391034073-1804 | PHONE CALLS | 18.71 |
| | | | 9391034074-1804 | PHONE CALLS | 20.37 |
| | | | 9391034075-1804 | PHONE CALLS | 18.71 |
| | | | 9391034076-1804 | PHONE CALLS | 114.50 |
| | | | 9391034078-1804 | PHONE CALLS | 20.37 |
| | | | 9391034079-1804 | PHONE CALLS | 20.37 |
| | | | 9391034082-1804 | PHONE CALLS | 20.37 |
| | | | 9391034095-1804 | PHONE CALLS | 20.37 |
| | | | 9391034096-1804 | PHONE CALLS | 20.37 |
| | | | | | <u>829.37</u> |
| 196863 | 11422 | AT&T MOBILITY | 7936-1803 | DEPT IPAD SERVICE 2/21-3/20 | 654.22 |
| | | | 9042-1803 | MOBILE SVC FOR MDT 2/21-3/20 | 841.35 |
| | | | | | <u>1,495.57</u> |
| 196864 | 10966 | AUTO PRIDE CAR WASH | 2018-03 | CAR WASH SERVICE - MAR18 | 79.92 |
| 196865 | 00200 | BAKER & TAYLOR | 4012171478 | BOOKS | 337.52 |
| | | | 4012171618 | BOOKS | 1,057.92 |
| | | | | | <u>1,395.44</u> |
| 196866 | 11777 | BAVCO | 844611 | BACKFLOW PARTS | 290.94 |
| | | | 845653 | BACKFLOW PARTS | 20.09 |
| | | | 847569 | BACKFLOW PARTS | 680.21 |
| | | | | | <u>991.24</u> |
| 196867 | 13155 | BAY AREA MITIGATION, INC. | 1133 | ENCAMPMENT BIO-HAZARD CLNUP | 2,278.00 |
| 196868 | 11002 | BENNETT, BRENDA L. | 032118-PC | PLNG COMMISSION MTG MINUTES | 1,712.50 |
| 196869 | 13497 | BLUE LINE CANINE LLC | 1227 | K-9 TRNG FOR NARCOTICS | 275.00 |
| 196870 | 00670 | CA DEPARTMENT OF CONSERVATION | 2018-Q1 | STRONG MOTION FEE JAN-MAR18 | 43,601.77 |
| 196871 | 12196 | CALIFORNIA BUILDING STANDARDS | | CA COMMISSION FEE JAN-MAR18 | 1,591.20 |
| 196872 | 07310 | CALLANDER ASSOCIATES LANDSCAPE | 17014-14 | BEDWELL BYFT PK MASTER PLN-FEB | 2,360.05 |

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| 196873 | 13727 | CARASOFT TECHNOLOGY CORP | IN525192 | DOCUSIGN SAAS SUBSCRIPTION | 7,865.62 |
| 196874 | 10387 | CINTAS CORP #464 | 464101510 464101511 464115783 464127232 464127233 464130102 464130103 464840121 | UNIFORM MNT UNIFORM MNT UNIFORM MNT UNIFORM MNT UNIFORM MNT UNIFORM MNT UNIFORM MNT UNIFORM MNT | 479.77 104.01 91.95 635.10 92.20 555.02 92.20 90.45 <u>2,140.70</u> |
| 196875 | 13220 | CINTAS CORPORATION | 5010427839 | FIRST AID SUPPLIES | 657.20 |
| 196876 | 05651 | CO. OF SANTA CLARA, OFC OF THE | 1800062162 | FINGERPRINTS - FEB18 | 20.00 |
| 196877 | 11102 | COMCAST | 7009-1803 | CABLE SERVICE - APR18 | 91.17 |
| 196878 | 08486 | CPS HR CONSULTING | 358657 | EMPLOYEE ENGAGEMENT | 15,000.00 |
| 196879 | 05311 | DISCOUNT SCHOOL SUPPLY | W30610120101 W30644760101 W30707970101 | CLASSROOM #3 AREA IMPROVEMENT CLASSROOM #4 AREA IMPROVEMENT CLASSROOM #2 AREA IMPROVEMENT | 682.61 767.00 505.94 <u>1,955.55</u> |
| 196880 | 11690 | EC LINK | 12543 | EC LINK LICENSE APR18-MAR19 | 693.00 |
| 196881 | 12169 | ENTERSECT | 318EP31269 | ENTERSECT POLICE ONLINE-MAR18 | 88.95 |
| 196882 | 13734 | EOA INC. | MK01-0218 | STORMWTR BUSN INSPECTION ASSTN | 456.45 |
| 196883 | 04933 | EXPLORATORIUM | 5549063000 | DEPOSIT-EXPLORATORIUM 7/25 | 574.80 |
| 196884 | 08343 | FRIENDLY PONY PARTIES & | 050518-DEP | DEPOSIT-PETTING ZOO 5/5 | 250.00 |
| 196885 | 05733 | GACHINA LANDSCAPE MGMT, INC. | F151663-1 F151663-2 F151663-3 F151663-4 F151663-5 | DNTN STSCAPE&PKG PLAZA MNT-MAR MEDIANS MNT - MAR18 ROW MNT - MAR18 TRASH/RECYCLING BINS MNT-MAR18 VINTAGE OAKS MNT - MAR18 | 9,839.33 8,301.50 12,313.75 5,284.01 703.41 <u>36,442.00</u> |
| 196886 | 12073 | GARDA CL WEST, INC. | 20289921 40046393 | COURIER SERVICE-MAR18-OVERAGES COURIER SERVICE-MAR18 | 43.31 421.96 <u>465.27</u> |
| 196887 | 13729 | GATES & ASSOCIATES | 40430 | PK/REC FACILITIES MASTER PLAN | 17,685.00 |
| 196888 | 12901 | HELLO HOUSING | 62 | CDBG/REHAB/PAL/BMR/ERL-MAR18 | 22,957.50 |
| 196889 | 10302 | HENEGHAN, JOHN | 1192 | GEOLOGIST REVIEW - MAR18 | 6,300.00 |
| 196890 | 09653 | HORIZON | 1N332220 1N332765 1N334069 | PARK SUPPLIES PARK SUPPLIES PARK SUPPLIES | 26.08 173.06 28.10 |

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| | | | 1N335323 | PARK SUPPLIES | 62.76 |
| | | | | | 290.00 |
| 196891 | 09950 | IMAGE X INC. | 213352 | BUSINESS CARDS-GENERIC-LIB HRS | 764.93 |
| | | | 213386 | BUSINESS CARDS-GENERIC-MSTRPLN | 395.04 |
| | | | 213729 | BUSINESS CARDS-R.HOWARD/C.LO | 410.07 |
| | | | | | 1,570.04 |
| 196892 | 13411 | INLAND POTABLE SERVICES, INC. | B59-040218 | CLEANED/INSPECTED SH RESEVOIRS | 21,892.00 |
| 196893 | 01025 | IPMA-HR | INV-36197-R9F3T9 | IPMA-HR MEMBERSHIP JUL18-JUN19 | 957.00 |
| 196894 | X6629 | K.G. BELL CONSTRUCTION | 011818 | PERMIT REFUND | 515.00 |
| | | | 64255-2018 | BUSINESS LICENSE REFUND | 54.00 |
| | | | | | 569.00 |
| 196895 | 11734 | KAISER FOUNDATION HEALTH PLAN | 030918 | PHYSICAL EXAMS | 1,694.00 |
| 196896 | 12965 | KIDANGO INC. | 6184 | BHDCD MEALS - MAR18 | 9,631.44 |
| 196897 | 13653 | KRAMER WORKPLACE | 040418 | PERSONNEL INVESTIGATION | 6,655.00 |
| 196898 | 01081 | LYNGSO GARDEN MATERIALS INC. | 947458 | GARDEN COMPOST | 76.13 |
| 196899 | 13746 | M. ARTHUR GENSLER, JR. & | 736253 | BH LIBRARY NEEDS ASSESSMENT | 32,603.58 |
| | | | 741641 | BH LIBRARY NEEDS ASSESSMENT | 8,057.31 |
| | | | | | 40,660.89 |
| 196900 | 05355 | METRO MOBILE COMMUNICATIONS | 180428 | PORTABLE RADIO MNT - APR18 | 867.92 |
| | | | 54647 | RADIO REPAIR - FLEET | 127.40 |
| | | | | | 995.32 |
| 196901 | 13068 | METROPOLITAN PLANNING GROUP | 100002 | CONTRACT PLANNERS - JAN18 | 14,892.25 |
| 196902 | 09584 | MIDWEST TAPE | 95931003 | DVDS | 55.44 |
| | | | 95931004 | DVDS | 211.95 |
| | | | | | 267.39 |
| 196903 | 13693 | MUNICIPAL PLAN CHECK SVCS, INC | 1023 | PLAN CHECK SERVICE - MAR18 | 525.00 |
| 196904 | 11971 | ONTRAC | 8760268 | OVERNIGHT DELIVERY - MAR18 | 357.17 |
| 196905 | 13368 | POST N' MORE | 76852 | FINGERPRINTS-S.PORTER | 74.00 |
| | | | 76923 | FINGERPRINTS-K.BELTRAN | 25.00 |
| | | | 78352 | FINGERPRINTS-M.KIM | 99.00 |
| | | | 78353 | FINGERPRINTS-I.CALVILLO | 99.00 |
| | | | 78411 | FINGERPRINTS-D.LEGREE | 99.00 |
| | | | 78469 | FINGERPRINTS-T.GARDNER | 99.00 |
| | | | 78474 | FINGERPRINTS-B.JONES | 99.00 |
| | | | 78520 | FINGERPRINTS-A.VALLI | 99.00 |
| | | | 78575 | FINGERPRINTS-K.LO | 99.00 |
| | | | 79221 | FINGERPRINTS-K.MONJE | 99.00 |
| | | | 79524 | FINGERPRINTS-C.VALENCIA | 25.00 |
| | | | | | 916.00 |
| 196906 | 09928 | PRIORITY 1 PUBLIC SAFETY | 6469 | OUTFITTED PW UTILITY VEHICLE | 5,057.34 |

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| | | | 6624 | LIGHTBAR #575 | 1,113.33 |
| | | | 6625 | LIGHTBAR #577 | 1,113.33 |
| | | | | | <u>7,284.00</u> |
| 196907 | 01666 | RECORDED BOOKS, INC | 75761149 | BOOKS ON CD | 104.92 |
| | | | 75761541 | BOOKS ON CD | 386.40 |
| | | | 75764399 | BOOKS ON CD | 100.23 |
| | | | 75765066 | BOOKS ON CD | 45.24 |
| | | | | | <u>636.79</u> |
| 196908 | 12113 | REDFLEX TRAFFIC SYSTEMS, INC. | RTS0014016 | APPROACH FEE - FEB18 | 26,000.00 |
| 196909 | 13295 | ROBERT HALF TECHNOLOGY | 49991414 | SERVICE FOR W/E 12/29 | 1,417.50 |
| | | | 50039355 | SERVICE FOR W/E 01/05 | 1,312.50 |
| | | | 50077483 | SERVICE FOR W/E 01/12 | 1,166.55 |
| | | | 50134085 | SERVICE FOR W/E 01/19 | 1,272.60 |
| | | | 50183765 | SERVICE FOR W/E 01/26 | 742.35 |
| | | | 50234086 | SERVICE FOR W/E 02/02 | 424.20 |
| | | | 50283076 | SERVICE FOR W/E 02/09 | 1,060.50 |
| | | | 50381493 | SERVICE FOR W/E 02/23 | 742.35 |
| | | | | | <u>8,138.55</u> |
| 196910 | 13385 | ROWMAN & LITTLEFIELD PUBLISHING | 10713213 | BOOKS | 42.56 |
| 196911 | 09605 | SAN MATEO CO. CONTROLLERS OFF. | 2018-03 | PARKING PENALTIES - MAR18 | 21,507.40 |
| 196912 | 01938 | SAN MATEO COUNTY | CL05370 | LAB SERVICE - FEB18 | 1,416.90 |
| 196913 | 13607 | SCHWARTZ, RANDY | 2018-03 | LEADERSHIP ACADEMY - MAR18 | 1,840.00 |
| 196914 | 11954 | SIGNAWEST SYSTEMS, INC. | 5946 | SERVICE CALL - FIRE ALARM 2/23 | 290.00 |
| 196915 | 08993 | SIGNWORKS | 32559 | EGG HUNT BANNER | 242.57 |
| 196916 | 07472 | SUPPLYWORKS | 434159984 | JANITORIAL SUPPLIES | 466.70 |
| 196917 | 10963 | SYNERGETIC CONSULTING, INC. | 18-0508 | TIDEMARK SUPPORT - FEB18 | 115.00 |
| | | | 18-0511 | TIM SUPPORT - MAR18 | 632.50 |
| | | | 18-0512 | TIDEMARK SUPPORT - MAR18 | 86.25 |
| | | | | | <u>833.75</u> |
| 196918 | 11623 | TELSTAR INSTRUMENTS, INC. | 93539 | SCADA FIELD REPORT DATED 2/21 | 1,899.00 |
| 196919 | 11988 | THYSSENKRUPP ELEVATOR CORP | 3003811450 | MCC ELEVATOR MNT - APR18 | 354.45 |
| 196920 | 02110 | U.S. POSTAL SERVICE | P#6 APR18 | BULK MAIL PERMIT #6 | 225.00 |
| 196921 | 12184 | UNIVERSAL BUILDING SERVICES | 443781 | JANITORIAL SVC-BEDWELL-FEB18 | 3,830.00 |
| 196922 | 08051 | VALLEY OIL CO. | 40442 | BULK MOTOR OIL | 736.89 |
| 196923 | 10164 | VERIZON WIRELESS | 9803771226 | CELLULAR SERVICE - 2/19-3/18 | 1,339.97 |
| Chk Count | <u>80</u> | | | Check Report Total | <u>417,162.60</u> |