

COUNCIL REPORT FOR THE PERIOD ENDING 04/09/19

From Check No.: 200353 To Check No.: 200434

From Check Date: 04/09/2019 To Check Date: 04/09/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200353	12705	ADAIR, CHRISTOPHER	030819	MLS/MLG-TRFC COLL 3/5-8 ADAIR	231.51
200354	X6695	HALEY, DEANNA	032219	MLS/MLG-LE SKETCH3/18-22 HALEY	443.50
200355	11583	ROMERO, JAIME G.	030519	MLS/MLG-TRFC COLL 3/5-8 ROMERO	235.81
200356	11138	RUIZ, CLAUDIO	032919	MLS-CAPE 3/25-29 RUIZ	418.00
200357	12376	SOARES, ED	013119	MLG-CNCA 1/28-31 SOARES	544.04
200358	11069	SSDTTF	050319	REG-MOTORCYCLE 4/22-5/3 ROMERO	1,763.00
200359	12362	WEBER, TRACY	032919	MLS/MLG-CAPE 3/25-29 WEBER	764.84
200360	13573	COUNTY ENGINEERS ASSN OF CA	051019-MUNOZ	REG-CEAC 5/8-10 MUNOZ	225.00
200361	13862	SHELLITO TRAINING & CONSULTING	041219	WORKSHOP FOR DEPT TRNG 4/12	1,167.04
200362	11797	FERNANDEZ, DANIELLE	WI19	INSTRUCTOR PAY	11,356.20
200363	03815	FERNANDEZ-RICHARDSON, MARYANNE		INSTRUCTOR PAY	12,925.45
200364	12946	SCHWEIGART, DEREK	032219	MLS/MLG-CPRS3/20-22 SCHWEIGART	331.92
200365	X6801	PEASE, DAN	031319 51240	REG-CALBIG 3/13 PEASE WORK BOOTS - DAN PEASE	20.00 285.00 <u>305.00</u>
200366	04790	CITY OF BRISBANE	032919	EG-COC 3/29 MUELLER/TAYLOR	130.00
200367	X6802	TANG, RURU	022119 032819	MLG-CALPERS OPEB 2/21 TANG MLG/PKG-CSMFO 3/28 TANG	20.18 54.05 <u>74.23</u>
200368	13443	CASHION CULTURAL LEGACY	CCL2019-01	BH FAIR DANCE PERFORMANCE 4/27	400.00
200369	13448	GONZALEZ, RAUL	63523	BALLON ART-BH COMM FAIR 4/27	300.00
200370	13605	KINGS CATERING & EVENTS, LLC	03	FOOD-BH COMMUNITY FAIR 4/26	1,495.31
200371	13715	DUBARENKA, ASIA	WI19 P3	INSTRUCTOR PAY	663.60
200372	13490	HOM, SOO		INSTRUCTOR PAY	1,238.40
200373	13066	SANTINI-KELLY, MONICA S	WI19	INSTRUCTOR PAY	6,530.40
200374	X6804	NGUYEN, PHU	091818	TVL-ATSSA 9/17-18 NGUYEN	162.95
200375	13478	4LEAF, INC.	J3508A9	ON-SITE INSPECTORS - FEB19	31,966.90

COUNCIL REPORT FOR THE PERIOD ENDING 04/09/19

From Check No.: 200353 To Check No.: 200434

From Check Date: 04/09/2019 To Check Date: 04/09/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200376	12617	ACTION SPORTS	FLMA19	STAFF APPAREL	805.84
200377	13453	AECOM TECHNICAL SERVICES, INC.	2000166112	RAVENSWOOD GRADE SEPARATION	14,752.47
200378	00084	AFFILIATED PSYCHOLOGISTS &	2000812	PSY EXAM-GATTO/HERRERA-DIMAS	400.00
200379	13126	AMERICAN PRINTING & COPY	38242	HR-JOB SHADOW EVENT FLYER	54.38
			38264	ENG-SANTA CRUZ AVE MAILER	1,462.69
			38306	CMO-COMMISSION VACANCIES POSTCARD	190.31
					<u>1,707.38</u>
200380	13003	ASSOCIATED SERVICES	219030411	FLAVIA RENTAL-CORP YARD-MAR19	30.00
200381	03836	AT&T	9391034064-1904	PHONE CALLS	39.84
			9391034067-1904	PHONE CALLS	38.51
			9391034068-1904	PHONE CALLS	20.72
			9391034070-1903	PHONE CALLS	76.52
			9391034070-1904	PHONE CALLS	76.53
			9391034071-1904	PHONE CALLS	39.81
			9391034072-1904	PHONE CALLS	21.96
			9391034073-1904	PHONE CALLS	19.07
			9391034074-1904	PHONE CALLS	20.72
			9391034075-1904	PHONE CALLS	19.07
			9391034076-1904	PHONE CALLS	116.51
			9391034078-1904	PHONE CALLS	20.72
			9391034079-1904	PHONE CALLS	20.72
			9391034082-1904	PHONE CALLS	20.72
					<u>551.42</u>
200382	13508	BAY CENTRAL PRINTING, INC.	180640	LIBRARY SURVEY MAILER	4,011.72
200383	00257	BECK'S SHOES, INC.	221829-00	SAFETY BOOTS-JOSE NINO BARAJAS	285.00
200384	00324	BOETHING TREELAND FARMS, INC.	SI-1185333	CITY TREES	761.01
200385	13835	BOHANNON MG, LLC	3	MARSH T DRAW	7,691.83
200386	12125	CAL-WEST LIGHTING & SIGNAL	190124	TRAFFIC SIGNALS MNT - JAN19	2,127.13
			190125	TRAFFIC SIGNALS REPAIR - JAN19	4,839.20
			190126	STREET LIGHTING MNT - JAN19	3,089.65
			190127	STREET LIGHTING REPAIR - JAN19	675.13
					<u>10,731.11</u>
200387	07310	CALLANDER ASSOCIATES LANDSCAPE	18080-2	BAYFT CANAL PRELIMINARY DESIGN	7,101.66
			18080-3	BAYFT CANAL PRELIMINARY DESIGN	4,453.04
			19013-1	BAYFT CANAL PRELIMINARY DESIGN	974.87
					<u>12,529.57</u>
200388	11825	CARDINAL RULES	1401	ADULT BASKETBALL REFEREE-MAR19	4,035.00
			1402	YOUTH BASKETBALL REFEREE-MAR19	1,682.00
					<u>5,717.00</u>
200389	10422	CDW GOVERNMENT, INC.	RNK9280	APPLE TV 4K 64GB, G2G CABLE	267.85
			RNL4578	XEROX WORKCENTER 6516	368.15
			RNX6966	XEROX WORKCENTER 6516	368.15
					<u>1,004.15</u>

COUNCIL REPORT FOR THE PERIOD ENDING 04/09/19

From Check No.: 200353 To Check No.: 200434

From Check Date: 04/09/2019 To Check Date: 04/09/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200390	X6803	CHANG, RONNIE	15-01448	BOND REFUND	5,000.00
200391	13220	CINTAS CORPORATION	5013289532	FIRST AID SUPPLIES	286.84
200392	10862	DE-LA-QUINTANA, ALEXANDER	2019-03	ESL/SPANISH/COMPUTER CLS-MAR19	594.00
200393	11690	EC LINK	12804	EC LINK LICENSE APR19-MAR20	728.00
200394	06050	EMPLOYMENT DEVELOPMENT DEPT.	L2083694176	U/I OCT-DEC18	9,070.49
200395	13860	FRONTLINE SYSTEMS INC.	16253 16254	ANALYTIC SOLVER2/27/19-2/27/20 ANALYTIC SOLVER2/27/19-2/27/20	1,995.00 <u>1,995.00</u> 3,990.00
200396	13729	GATES & ASSOCIATES	51643	PK/REC FACILITIES MASTER PLAN	12,092.70
200397	00833	GOLDEN BAY CONSTRUCTION INC.	38075 PP02	TRFC CALMING-BAYWOOD/BLACKBURN	23,071.22
200398	13820	GOODWIN CONSULTING GROUP, INC.	9969	SPECIAL TAX CONSULTING SERVICE	3,160.93
200399	13779	GRAHAM CONTRACTORS INC	38036 RR	STREET PREVENTIVE MAINTENANCE	36,413.65
200400	10302	HENEGHAN, JOHN	1203	GEOLOGIST REVIEW - MAR19	4,250.00
200401	09950	IMAGE X INC.	216464 216465	BUSN LICENSE ENVELOPES BUSN LICENSE RETURN ENVELOPES	1,309.88 <u>1,002.59</u> 2,312.47
200402	02968	INTERSTATE TRAFFIC CONTROL	230384	PARKING SIGNS	223.92
200403	00925	JORGENSEN, SIEGEL, MCCLURE,	00159-1902 00162-1902 00168-1902 00193-1902 00207-1902 00208-1902 00213-1902 00215-1902 79520-1902 84250-1902	LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19 LEGAL SERVICE - FEB19	5,145.00 7,202.50 16,133.75 337.50 1,802.50 3,710.00 4,707.50 1,330.00 6,772.50 <u>16,610.00</u> 63,751.25
200404	11672	KELLY PAPER	9623041	PAPER STOCK	913.39
200405	12965	KIDANGO INC.	6588 6660	MCC MEALS - JAN19 MCC MEALS - MAR19	2,651.88 <u>3,089.35</u> 5,741.23
200406	10407	KNORR SYSTEMS, INC.	PWSVI-4419	BURGESS POOL EQUIPMENT	2,940.85
200407	10417	KONE INC.	959193438	ADMIN/PD ELEVATOR MNT - FEB19	387.51
200408	02843	KUTZMANN & ASSOCIATES, INC.	MP-190331	PLAN REVIEW SERVICE - MAR19	34,889.64

COUNCIL REPORT FOR THE PERIOD ENDING 04/09/19

From Check No.: 200353 To Check No.: 200434

From Check Date: 04/09/2019 To Check Date: 04/09/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200409	03118	LIEBERT CASSIDY WHITMORE	1474776	LEGAL SERVICE - FB19	2,891.00
			1474777	LEGAL SERVICE - FB19	1,548.00
			1474778	LEGAL SERVICE - FB19	192.00
			1474781	LEGAL SERVICE - FB19	1,657.00
			1475400	LEGAL SERVICE - FB19	1,680.00
			1475405	LEGAL SERVICE - FB19	968.00
					<u>8,936.00</u>
200410	07069	LYNX TECHNOLOGIES INC.	8675	GIS CONSULTING SERVICE - FEB19	7,865.00
200411	13686	MARQUETTE COMMERCIAL FINANCE	40719	SCS--JANITORIAL SERVICE - FEB19	48,788.61
200412	13818	MATRIX CONSULTING GROUP, LTD	18-67 #7	CD/PW DEPT REVIEW - FEB19	6,000.00
200413	12544	NOLL & TAM ARCHITECTS&PLANNERS	58131	BH LIBRARY SPACE NEEDS ASSESSMENT	20,777.34
200414	11066	NOR-CAL FIRE PROTECTION INC.	86572	ANNUAL MNT TEST-BHCDC	1,120.00
200415	13861	NORCAL ALARM, INC.	7381	ANNUAL FIRE ALARM TEST-BHCDC	1,225.00
200416	10050	OFFICE DEPOT	283683392001	OFFICE SUPPLIES	129.46
			285741540001	OFFICE SUPPLIES	124.85
			285750419001	OFFICE SUPPLIES	58.45
			291411978001	OFFICE SUPPLIES	27.14
					<u>339.90</u>
200417	13248	OUR CITY FOREST	2489	CITY TREES	525.00
			2491	CITY TREES	710.00
					<u>1,235.00</u>
200418	05883	PREFERRED ALLIANCE, INC.	0146253-IN	ON-SITE DRUG TESTS - FEB19	177.38
			0146457-IN	NON-RANDOM DRUG TESTS - FEB19	42.00
					<u>219.38</u>
200419	13386	PUBLIC PARKING ASSOCIATES, INC	2019-0302-4	PARKING METER MNT - FEB19	635.00
			2019-0302-5	PRINTER FOR PARKEON METERS	944.85
					<u>1,579.85</u>
200420	01740	R & B CO.	S1822440.001	WATER DEPT SUPPLIES	1,128.79
			S1822999.001	WATER DEPT SUPPLIES	44.86
			S1823011.001	WATER DEPT SUPPLIES	40.65
					<u>1,214.30</u>
200421	01686	RED WING BUSN ADVANTAGE ACCT	152-1-44856	SAFETY BOOTS - HUGO TORRES	285.00
			152-1-49224	SAFETY BOOTS - JULIO MARTELL	277.30
			160-1-88431	SAFETY BOOTS - ARTURO ROBLES	340.00
					<u>902.30</u>
200422	13474	RUTTENBERG, BARRY	WI19 P2	INSTRUCTOR PAY	374.00
200423	13293	SEECCLICKFIX	2017-2000	CRM FOR SAAS 2/19/19-2/18/20	7,350.00
200424	03516	SFPUC - WATER QUALITY DIVISION	I0001458	DRNG WTR LAB ANALYSIS - DEC18	875.00

COUNCIL REPORT FOR THE PERIOD ENDING 04/09/19

From Check No.: 200353 To Check No.: 200434

From Check Date: 04/09/2019 To Check Date: 04/09/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200425	04663	STAR ELEVATOR, INC.	323202	LIBRARY ELEVATOR MNT - MAR19	160.27
200426	13007	STORY, MONIQUE	WI19	INSTRUCTOR PAY	763.80
200427	12876	SWINERTON MGMT & CONSULTING	14101017-042 18100058-002	WILLOW/SR101-DEC18 TRAFFIC CALMING - FEB19	8,680.00 <u>4,944.00</u> 13,624.00
200428	12539	TADCO SUPPLY	423570 424015 424139	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	790.46 1,462.14 <u>1,639.15</u> 3,891.75
200429	12490	THERMAL MECHANICAL	75160	LAARS BOILER REPAIR	5,655.83
200430	12405	TUCHINSKY, SVETLANA	WI19	INSTRUCTOR PAY	1,170.00
200431	10564	UNISOURCE SOLUTIONS	3768	HEIGHT ADJ BASE - BULLET DESK	1,424.19
200432	12080	UNITED SITE SERVICES OF	114-7194608 214-221555	PORTAL POTTY-BB PK 8/9-9/5 PORTAL POTTY-BB PK 8/9-9/5	1,723.74 <u>(106.05)</u> 1,617.69
200433	10164	VERIZON WIRELESS	2019-03	CELLULAR SERVICE - MAR19	4,067.06
200434	05103	WEST-LITE SUPPLY COMPANY, INC.	73954H-1 75013H	LIGHTING SUPPLIES LIGHTING SUPPLIES	1,434.28 <u>440.44</u> 1,874.72
Chk Count	<u>82</u>			Check Report Total	<u>487,520.68</u>