

COUNCIL REPORT FOR THE PERIOD ENDING 05/13/19

From Check No.: 200731 To Check No.: 200806

From Check Date: 05/13/2019 To Check Date: 05/13/2019

Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
200731	08369	ACKER, NICOLE	050319	MLG-BA MASS NOTIF 5/2-3 ACKER	71.69
200732	13886	POLICEONE.COM	55965 56318	REG-TASER CERT 6/10-11 REG-TASER CERT 6/10-11	1,485.00 <u>990.00</u> 2,475.00
200733	X6814	MAYA, ARTURO ROBLES	2019 CLASS B	CLASS B RENEWAL REIMBURSEMENT	42.00
200734	12240	MAKE IT SIMPLE MAKE IT FUN	SP19	INSTRUCTOR PAY	1,260.00
200735	12199	OLSON, GARY	032219-POST	MLG/TOLL-CPRS 3/19-22 OLSON	139.40
200736	12192	FIRST STUDENT, INC.	80357469	TRANSPORTATION-OAKLND ZOO 5/24	1,541.78
200737	13715	DUBARENKA, ASIA	SP19 P1	INSTRUCTOR PAY	657.00
200738	13490	HOM, SOO	SP19 P1	INSTRUCTOR PAY	1,382.40
200739	13887	CARNITAS EL RINCON	107	CATERING SVC FOR LFL ON 5/18	540.00
200740	12863	2 SISTERS DESIGN	894019	MENLO PARK NEWSLETTER	4,650.00
200741	11249	ACCELA, INC.	INV-ACC44510 INV-ACC45393	T&M SERVICE - MAR19 T&M SERVICE - APR19	1,437.50 <u>2,000.00</u> 3,437.50
200742	05323	ACCOUNTEMPS	53217249 53264283 53312913 53359759	CONTRACT STAFFING W/E 04/05 CONTRACT STAFFING W/E 04/12 CONTRACT STAFFING W/E 04/19 CONTRACT STAFFING W/E 04/26	2,174.35 1,930.40 2,103.41 <u>1,930.40</u> 8,138.56
200743	12617	ACTION SPORTS	SFBL19	ADULT SOFTBALL PRIZES	962.44
200744	13331	ADVNC AIR TECHNOLOGIES	9473	HVAC MNT - APR19	6,172.08
200745	12824	AGILITY RECOVERY SOLUTIONS	80210	READYSUITE - APR19	347.00
200746	13126	AMERICAN PRINTING & COPY	38556	PW-LEFT AND RIGHT ARROW POSTER	261.00
200747	13003	ASSOCIATED SERVICES	219043261	COFFEE SUPPLIES TERRACYCLE	20.00
200748	03836	AT&T	9391034043-1905 9391034044-1905 9391034045-1905 9391034046-1905 9391034047-1905 9391034048-1905 9391034049-1905 9391034059-1904 9391034060-1905 9391034061-1905 9391034062-1905 9391034063-1905 9391034064-1905	PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS PHONE CALLS	77.28 20.56 39.47 20.57 20.57 20.57 55.14 20.59 39.81 39.53 108.59 39.47 39.52

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			9391034067-1905	PHONE CALLS	40.26
			9391034068-1905	PHONE CALLS	20.58
			9391034070-1905	PHONE CALLS	75.90
			9391034071-1905	PHONE CALLS	39.51
			9391034072-1905	PHONE CALLS	22.75
			9391034073-1905	PHONE CALLS	18.92
			9391034074-1905	PHONE CALLS	20.58
			9391034075-1905	PHONE CALLS	18.92
			9391034076-1905	PHONE CALLS	115.87
			9391034078-1905	PHONE CALLS	20.58
			9391034079-1905	PHONE CALLS	20.58
			9391034082-1905	PHONE CALLS	20.58
			9391034095-1905	PHONE CALLS	20.57
			9391034096-1905	PHONE CALLS	20.57
					<u>1,017.84</u>
200749	08666	BAE URBAN ECONOMICS INC.	2334-FEB19	INCLUSIONARY HSG REVIEW-FEB19	6,665.00
			2334-JAN19	INCLUSIONARY HSG REVIEW-JAN19	1,228.60
			2334-NOV18	INCLUSIONARY HSG REVIEW-NOV18	2,040.00
					<u>9,933.60</u>
200750	00200	BAKER & TAYLOR	4012466467	JUVENILE MATERIALS	812.47
			4012478383	JUVENILE MATERIALS	797.76
			4012493192	JUVENILE MATERIALS	626.32
			4012494278	JUVENILE MATERIALS	437.85
			4012497122	JUVENILE MATERIALS	427.14
			4012498402	JUVENILE MATERIALS	571.58
			4012507003	JUVENILE MATERIALS	139.41
			4012510109	BELLE HAVEN	413.59
			4012511803	JUVENILE MATERIALS	238.52
			4012514417	JUVENILE MATERIALS	298.13
			4012517942	JUVENILE MATERIALS	415.94
					<u>5,178.71</u>
200751	11564	BARTEL ASSOCIATES, LLC	19-247	6/30/17 CALPERS REVIEW-MAR19	310.00
200752	03428	BAY AREA AIR QUALITY	T100699	PERMIT-SH STN 6/1/18-6/1/19	342.00
200753	00257	BECK'S SHOES, INC.	222937-00	SAFETY BOOTS-ENRIQUE FRANCO	100.00
			223141-00	SAFETY BOOTS-FRANCISCO ISRAEL	100.00
					<u>200.00</u>
200754	05338	BIG SKY ENVIRONMENTAL	25382	WASTE OIL & COOLANT RECYCLING	175.00
200755	07419	BMI IMAGING SYSTEMS	310924	SCANNING/INDEXING - APR19	2,508.67
			310948	SCANNING/INDEXING - APR19	4,090.91
					<u>6,599.58</u>
200756	00324	BOETHING TREELAND FARMS, INC.	SI-1188281	LANDSCAPING SUPPLIES	576.38
200757	00347	BOUND TO STAY BOUND BOOKS INC	112887	JUVENILE MATERIALS	135.50
			112922	JUVENILE MATERIALS	146.36
			113499	JUVENILE MATERIALS	128.98
			113500	JUVENILE MATERIALS	211.61
			113501	JUVENILE MATERIALS	260.20
			113502	JUVENILE MATERIALS	217.92
			113503	JUVENILE MATERIALS	550.29
					<u>1,650.86</u>
200758	12882	BP PROMO	12455	BIKE TO WORK TOTE BAGS	833.41

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200759	13888	BT EXPRESS LIQUIDATORS INC.	15396-DEP	50% DEPOSIT-STAFF RM FURNITURE	1,023.88
200760	03231	CA STATE CONTROLLER'S OFFICE	FAUD-00001751	17/18 ANNUAL STREET REPORT	2,239.56
200761	00420	CALIFORNIA WATER SERVICE CO.	2019-04	WATER SERVICE - APR19	10,969.54
200762	11825	CARDINAL RULES	1436	ADULT BASKETBALL REFEREE-APR19	2,829.00
200763	12999	CONTRACT SWEEPING SERVICES INC	19000409	STREET SWEEPING - APR19	12,320.55
200764	09549	DU-ALL SAFETY LLC	20406 20571 20621 20714	SAFETY CONSULTATION - NOV18 AUDIOMETRY TESTING 1/31/19 SAFETY CONSULTATION - FEB19 SAFETY CONSULTATION - MAR19	1,215.00 682.20 2,463.75 <u>1,957.50</u> 6,318.45
200765	13836	EQUINIX, INC.	100210150333	CROSS CONNECT FOR INTERNET-MAY	700.00
200766	13419	EXPRESS PLUMBING	23637P	EMERGENCY REPAIR-760 MONTEROSA	17,200.00
200767	11114	FOLGER GRAPHICS, INC.	122721 122722 122738	SWEARING IN PROGRAM PD LIBRARY EVENT POSTCARD PRINTING/DELIVERY-AG SU19	266.44 108.75 <u>12,724.89</u> 13,100.08
200768	09567	FREYER & LAURETA, INC.	19-138	WATER MAIN REPLACEMENT - MAR19	15,386.25
200769	10821	GYM PRECISION INC.	9613	GYM EQUIPMENT MNT - MAR19	195.00
200770	13513	HDL COREN & CONE	0026639-IN	PROPERTY TAX SVC APR-JUN19	3,556.25
200771	10302	HENEGHAN, JOHN	1204	GEOLOGIST REVIEW - APR19	7,650.00
200772	02968	INTERSTATE TRAFFIC CONTROL	231168	SIGNS	371.11
200773	02843	KUTZMANN & ASSOCIATES, INC.	MP-190430	PLAN REVIEW SERVICE - APR19	28,466.82
200774	02738	LC ACTION POLICE SUPPLY	393897	FIREARMS/MAGAZINES-NEW OFFICER	3,154.84
200775	03118	LIEBERT CASSIDY WHITMORE	1476283 1476284 1476285 1476286 1476287 1476288 1477009	LEGAL SERVICE - MAR19 LEGAL SERVICE - MAR19 LEGAL SERVICE - MAR19 LEGAL SERVICE - MAR19 LEGAL SERVICE - MAR19 LEGAL SERVICE - MAR19 LEGAL SERVICE - MAR19	3,445.60 150.00 506.00 442.00 667.00 351.00 <u>928.00</u> 6,489.60
200776	01063	LINCOLN AQUATICS	SL011989 SL011990	POOL CHEMICALS POOL CHEMICALS	1,315.42 <u>1,082.65</u> 2,398.07
200777	13875	LITTLE FREE LIBRARY LTD.	4865	LITTLE FREE LIBRARY	11,744.75

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200778	13470	LOU'S GLOVES, INC.	028070	GLOVES FOR PATROL	867.00
200779	13771	MAINTENANCE SYSTEMS MANAGEMENT	80591 80621	JANITORIAL SERVICE - MAR19 JANITORIAL SERVICE - APR19	1,651.50 <u>1,020.00</u> 2,671.50
200780	12902	MAYCROFT INVESTIGATIONS	396	BKGRD INVESTIGATION-NEALSON	1,000.00
200781	11547	MCNEELY, APRIL	WI19	INSTRUCTOR PAY	1,923.60
200782	05355	METRO MOBILE COMMUNICATIONS	190531 43427	PORTABLE RADIO MNT - MAY19 RADIO REPAIR	867.92 <u>395.63</u> 1,263.55
200783	02785	MID-PENINSULA ANIMAL HOSPITAL	675416	HEARTWORM/MEDS FOR DUKE	278.00
200784	13108	MUNICIPAL REVENUE ADVISORS INC	4Q2018	FB PROJECT BUZ COOPERATION PGM	491.85
200786	11596	NAPA AUTO PARTS	572224 572267 572288 572319 572469 572492 572597 572737 572883 572884 572909 572992 573151 573215 573216 573217 573285 573689 573702 573732 573798 573834 573842 574011 574227 574271 574325 574333 574349 574364 574437 574533 574815 574877 574947 574964 575001 575002 575036 575057	HEADLAMP, WB #204 OIL FILTERS, WB #216 ABS VALVE, WB #215 OIL FILTER, #49 GASKETS AND FILTERS, #11 BATTERY, WB #216 GASKETS AND FILTERS, #14 FACESHIELD, SHOP LIGHT KIT, WB #203 BATTERY, #11 BRAKE CONTROL VALVE, #203 FUEL CAP TETHER, #T06 BATTERY & FILTER, #14 TUNE-UP PARTS & BOOTHS, PATROL PLUG BOOT, PATROL PLUG BOOT, PATROL HOSE REDUCER, WB #205 LUBE AND FILTERS, #19 & #20 BATTERY MTRCYCLE TRNER,PATROL BATTERY MTRCYCLE TRNER,PATROL BLADES, #33 BRAKE PADS, #383 CLEVIS PIN, #510 BATTERY, #19 CREDIT, BRAKE PARTS #383 CAM SENSOR, #905 TPMS SENSOR BATTERY, PATROL WHEEL NUTS, #904 OIL FILTER, #904 BATTERY MTRCYCLE TRNER,PATROL WHEEL NUTS, POOL CARS OIL FILTER, #17 COOLANT SYSTEM TESTER, SHOP LAMPS, #49 FILTERS AND DIELECTRIC, #10 TAILLAMP BULBS, PATROL OIL PRESSURE SENDER, WB #212 OIL FILTER, WIPER BLADES, #23 OIL FILTER, #5 BLACK PAINT, PATROL	10.86 14.68 332.66 5.25 42.35 113.51 42.35 28.26 13.68 171.48 73.92 19.56 177.32 48.55 3.03 3.03 4.85 34.27 113.55 121.42 27.95 92.14 3.80 171.48 (334.13) 66.24 6.84 107.01 5.55 (113.55) 535.05 6.13 776.13 18.48 46.68 29.25 33.50 21.20 5.55 <u>47.11</u> 2,926.99
200787	12544	NOLL & TAM ARCHITECTS&PLANNERS	58209	BH LIBRARY SPACE NEEDS ASSESSM	7,935.00
200788	11971	ONTRAC	8921281	OVERNIGHT DELIVERY - APR19	393.01

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200789	13830	PACIFIC HEARING SERVICE	127943 127944	RADIO EARPIECE REPLC-MENDOZA RADIO EARPIECE REPLC-SOARES	220.91 <u>220.91</u> 441.82
200790	12848	PAY PLUS SOLUTIONS	19850	CALPERS INSIGHT ETOOLS	272.00
200791	11327	PENWORTHY COMPANY	57829	JUVENILE MATERIALS	151.95
200792	13423	QUEBIT CONSULTING LLC	16232 17031	TM1 LIC/SUPPORT MAR19-FEB20 PLANNING ANALYTICS SUPPORT	7,734.30 <u>60.00</u> 7,794.30
200793	01666	RECORDED BOOKS, INC	76185178 76209807	JUVENILE AV MATERIALS JUVENILE AV MATERIALS	536.32 <u>24.40</u> 560.72
200794	13834	RINGCENTRAL INC.	CD_000020856 CD_000026356	CLOUD PHONE SAAS 03/22-04/19 CLOUD PHONE SAAS 04/20-05/19	540.92 <u>538.74</u> 1,079.66
200795	X1897	ROSS RECREATION EQUIPMENT INC.	I14802	GARBAGE & RECYCLING CONTAINERS	41,825.50
200796	04910	SAN MATEO COUNTY	1YMP11903	MESSAGE SWITCH & MICROWAVE-MAR	2,854.25
200797	11934	SCHAAF & WHEELER CONSULTING	30999	OAK GROVE GREEN INFRASTRUCTURE	9,894.00
200798	12770	STAR BUILDERS OF EAST BAY INC	21182	INSPECTION FOR LAND DVLPMT-APR	15,980.00
200799	11685	SUNNYVALE FORD	143495 143746 144844 144969	BRAKE PADS #3 TRANS FLUID #3 PLUG WIRES & PLUGS #905 SEAT COVER #160	47.83 65.64 56.76 <u>416.48</u> 586.71
200800	07472	SUPPLYWORKS	474674736	JANITORIAL SUPPLIES	482.56
200801	12539	TADCO SUPPLY	424524 424969	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	870.09 <u>1,715.57</u> 2,585.66
200802	03905	TELECOMMUNICATIONS ENG ASSOC.	45914	DISPATCH RADIO MNT - APR19	3,366.00
200803	08051	VALLEY OIL CO.	969767	UNLEADED FUEL	28,594.16
200804	10164	VERIZON WIRELESS	2019-04	CELLULAR SERVICE - APR19	4,114.07
200805	13885	WASATCH FORENSIC NURSES	19-211	FORENSIC EXAM	750.00
200806	10458	WILSEY HAM	22657	SANTACRUZ/MIDDLE AVE REHAB-mar	3,929.19
Chk Count	<u>75</u>			Check Report Total	<u>350,042.03</u>