

COUNCIL REPORT FOR THE PERIOD ENDING 01/10/18

From Check No.: 195513 To Check No.: 195534

From Check Date: 01/10/2018 To Check Date: 01/10/2018

| Check No | Supplier | Supplier Name | Invoice Number | Invoice Description | Check Amt |
|----------|----------|------------------------------|----------------|--------------------------------|------------------|
| 195513 | 08444 | SOUTH BAY REGIONAL PUBLIC | 010218 | REG-ACADEMY 1/16-6/28 | 6,700.00 |
| 195514 | 10977 | VANDEVOORDE, LISA S. | FA17 | INSTRUCTOR PAY | 7,727.76 |
| 195515 | X6591 | ISSO, DANEALLA | 15087 | PAYROLL W/E 12/9 ACCT CLOSED | 201.36 |
| 195516 | 11163 | ALTA PLANNING & DESIGN, INC. | 00-2016-243-14 | OAK GROVE AVE BIKE IMPROVEMENT | 12,405.92 |
| 195517 | 13003 | ASSOCIATED SERVICES | 217100929 | FLAVIA RENTAL FOR ADM BLD-OCT | 30.00 |
| | | | 217101479 | COFFEE SUPPLIES | 366.30 |
| | | | 217101485 | COFFEE SUPPLIES | 13.83 |
| | | | 217103370 | COFFEE SUPPLIES | 20.00 |
| | | | 217104871 | COFFEE SUPPLIES | 848.60 |
| | | | 217110467 | FLAVIA RENTAL FOR ADM BLD-NOV | 30.00 |
| | | | 217120720 | FLAVIA RENTAL FOR ADM BLD-DEC | 30.00 |
| | | | | | <u>1,338.73</u> |
| 195518 | 00260 | BAYSIDE EQUIPMENT CO. | 70721 | TREE LIGHTING GENERATOR 12/1-6 | 285.00 |
| 195519 | 11134 | CHILDCARE CAREERS | 298444 | SUBSTITUTE TEACHER | 496.00 |
| | | | 299475 | SUBSTITUTE TEACHER | 496.00 |
| | | | | | <u>992.00</u> |
| 195520 | 13090 | COMCAST | 59830433 | SUBSTATION INTERNET SERVICE | 1,115.58 |
| 195521 | 11258 | CRITICAL REACH, INC. | 19-313 | TRAK FLYER SERVICE - 2018 | 435.00 |
| 195522 | 10302 | HENEGHAN, JOHN | 1189 | GEOLOGIST REVIEW - NOV/DEC17 | 11,850.00 |
| 195523 | 10174 | KIMLEY-HORN AND ASSO., INC. | 9736752 | SAND HILL RD TSI/KADENCE-JUN17 | 2,595.00 |
| 195524 | 10407 | KNORR SYSTEMS, INC. | SI197206 | CHEMICAL FEED PUMP | 303.16 |
| | | | SI197687 | DIAPHRAGM FOR 6" VALVE W/SEAL | 567.68 |
| | | | | | <u>870.84</u> |
| 195525 | 13470 | LOU'S GLOVES, INC. | 020796 | GLOVES FOR PATROL | 490.00 |
| 195526 | 10051 | MAD SCIENCE OF THE BAY AREA | 21323 | MAD SCIENCE SUMMER EVENT | 250.00 |
| 195527 | 12165 | PERKINS+WILL INC. | 0146735 | CONSULTING-DN SPEC PLN-APR17 | 2,300.00 |
| | | | 0148889 | CONSULTING-DN SPEC PLN-JUN17 | 12,464.25 |
| | | | | | <u>14,764.25</u> |
| 195528 | 13295 | ROBERT HALF TECHNOLOGY | 49300180 | SERVICE FOR W/E 9/22 | 5,417.50 |
| | | | 49442695 | SERVICE FOR W/E 10/6 | 735.00 |
| | | | 49442696 | SERVICE FOR W/E 10/13 | 1,575.00 |
| | | | 49480682 | SERVICE FOR W/E 10/20 | 2,098.95 |
| | | | 49551224 | SERVICE FOR W/E 10/27 | 1,207.50 |
| | | | 49602842 | SERVICE FOR W/E 11/3 | 1,207.50 |
| | | | 49652516 | SERVICE FOR W/E 11/10 | 1,155.00 |
| | | | 49699293 | SERVICE FOR W/E 11/17 | 1,470.00 |
| | | | 49750186 | SERVICE FOR W/E 11/24 | 2,415.00 |
| | | | 49801402 | SERVICE FOR W/E 12/7 | 1,680.00 |
| | | | 49852238 | SERVICE FOR W/E 12/8 | 1,732.50 |
| | | | 49902747 | SERVICE FOR W/E 12/15 | 2,047.50 |
| | | | 49947022 | SERVICE FOR W/E 12/22 | 2,467.50 |
| | | | | | <u>25,208.95</u> |

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| 195529 | 13558 | SABRE COMMUNICATIONS CORP | 37105 PP02 | POLICE/PW ANTENNA REPLACEMENT | 76,623.11 |
| 195530 | 04910 | SAN MATEO COUNTY | 1YMP11711 | MESSAGE SWITCH & MICROWAVE-NOV | 2,716.42 |
| 195531 | 13250 | STRATHDEE, BRIAN FREDERICK | 0072 | URBAN COMBAT TRNG - NOV17 | 500.00 |
| 195532 | 13604 | TAPEANDMEDIA.COM, LLC | T789188 | QUANTUM LTO 6 TAPE | 569.24 |
| 195533 | 03905 | TELECOMMUNICATIONS ENG ASSOC. | 45157 | DISPATCH RADIO MNT - DEC17 | 3,366.00 |
| 195534 | 13631 | TODD, TED | 17-005 | POLYGRAPH EXAM - UPTON/MARFIA | 800.00 |
| Chk Count | <u>22</u> | | | Check Report Total | <u>171,805.16</u> |