

Item No. 6

Check#	Vendor Name	Check Date	Invoice#	Fund	Dept	Description	Amount
29906 Total							132.00
29907	SAN MATEO CNTY INFO SERV DEPT	2/17/2022	1YAT12201	General Fund	Police	(2) Microwave Mux DSO PD Jan 2022	164.51
29907 Total							164.51
29908	SAN MATEO CNTY SHERIFF	2/17/2022	April25-29 2022	General Fund	Police	Reg Fee Basic Traffic Collision Investigation Trng I. Davidovich PD 4/25/22 -4/29/22	125.00
29908	SAN MATEO CNTY SHERIFF	2/17/2022	April25-29 2022	General Fund	Police	Reg Fee Basic Traffic Collision Investigation Trng N. Torres PD \$/25/22 -4/29/22	125.00
29908 Total							250.00
29909	SHARP ELECTRONICS CORPORATION	2/17/2022	75410921	General Fund	Police	Lease Sharp MX-4071 2nd Copier PD Feb 2022	250.37
29909 Total							250.37
29910	SHOREWAY PLUMBING INC.	2/17/2022	APW21-00355	General Fund		Refund Road Bond Dep APW21-00355, 48 Heather	2,500.00
29910 Total							2,500.00
29911	SMCLETMA	2/17/2022	CY 2022	General Fund	Police	2022 SMC Law Enf Training Managers Assoc Membership PD	125.00
29911 Total							125.00
29912	STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	2/17/2022	560272	General Fund	Police	(5) Fingerprint Apps PD Jan 2022	160.00
29912 Total							160.00
29913	TELECOMMUNICATIONS ENGINEERING	2/17/2022	47480	General Fund	Police	Facilities Mgmt & Maint Public Safety Comm Center PD Feb 2022	2,491.00
29913 Total							2,491.00
29914	THE ED JONES CO. INC.	2/17/2022	49977	General Fund	Police	(2) Gold Klad 712 Badge PD	311.88
29914 Total							311.88
29915	TURBO DATA SYSTEMS INC	2/17/2022	36728	General Fund	Police	Citation Processing Fee PD Jan 2022	5.53
29915 Total							5.53
29916	W.BRADLEY ELECTRIC INC.	2/17/2022	201912	GF Projects		Remove & Replace of Existing Parking Lot Lights, Poles w/Install Outlet & Reconnection of Cameras	39,600.00
29916	W.BRADLEY ELECTRIC INC.	2/17/2022	201912	GF Projects		Remove & Replace of Existing Parking Lot Lights, Poles w/Install Outlet & Reconnection of Cameras -5% Retention	(1,980.00)
29916 Total							37,620.00
29917	WHEN QUALITY COUNTS DBA BAYSHORE PLUMBERS	2/17/2022	59575	Facilities Construction		Remove All Piping in Crawlspace of Temp Trailers, Take Away Water & Drain Pipes, & Install a Hose Bid 34% Town Allocation Nov 2021	996.20
29917	WHEN QUALITY COUNTS DBA BAYSHORE PLUMBERS	2/17/2022	59575	Facilities Construction		Remove All Piping in Crawlspace of Temp Trailers, Take Away Water & Drain Pipes, & Install a Hose Bid 66% Donation Allocation Nov 2021	1,933.80
29917 Total							2,930.00
Grand Total							879,670.01