

Item No. 7 Town of Atherton

Check#	Vendor Name	Check Date	Invoice#	Fund	Dept	Description	Amount
30210 Total							3,100.00
30211	MARRONE BROS INC.	4/28/2022	BP22-00149	General Fund		Refund Recycling Dep BP22-00149, 24 Hawthorne	7,692.19
30211 Total							7,692.19
30212	METRO MOBILE COMMUNICATIONS INC	4/28/2022	46276	General Fund	Police	(8) Volume knob for NX300G PD	85.00
30212 Total							85.00
30213	METZGER DAVID	4/28/2022	April 13 2022	General Fund	Police	Lunch EVOG Driver Trng D. Metzger PD 4/13/22	17.00
30213 Total							17.00
30214	PACIFIC PENINSULA CUSTOM GROUP	4/28/2022	APW21-00333	General Fund		Refund Road Bond Dep PW APW21-00333, 233 Park Ln	5,000.00
30214 Total							5,000.00
30215	REYES FRANCESCA M	4/28/2022	April 23 2022	General Fund		(3) Earth Day Posters -Schedule of Activities 4/23/22	118.09
30215 Total							118.09
30216	RIVERA EDUARDO	4/28/2022	April 20 2022	General Fund	Police	Lunch EVOG Driver Trng E. Rivera PD 4/20/22	17.00
30216	RIVERA EDUARDO	4/28/2022	April 20 2022	General Fund	Police	Mileage EVOG Driver Trng E. Rivera PD 4/20/22	42.33
30216 Total							59.33
30217	SAN MATEO CNTY SHERIFF	4/28/2022	June6-9 2022	General Fund	Police	Crisis Intervention Trng Reg Fee K. Patel PD 6/6/22 -6/9/22	275.00
30217 Total							275.00
30218	STEPHANIE A. DOLE	4/28/2022	1364	General Fund	City Council	Pop-Up Bug Museum for Earth Day Event 4/23/22	450.00
30218 Total							450.00
30219	TAYLOR JEFF	4/28/2022	April 21 2022	General Fund	Police	Starter Fluid for DARE Vehicle PD 4/21/22	9.29
30219 Total							9.29
30220	VARISH AND MANSI GOYAL TRTEE	4/28/2022	APW21-00241	General Fund		Refund Road Bond Dep APW21-00241, 180 Hawthorne	2,500.00
30220 Total							2,500.00
30221	WRNS STUDIO	4/28/2022	150070097	Facilities Construction		T & M Campus Pathway 34% Town Allocation Mar 2022	11,655.63
30221	WRNS STUDIO	4/28/2022	150070097	Facilities Construction		T & M Campus Pathway 66% Donation Allocation Mar 2022	22,625.63
30221	WRNS STUDIO	4/28/2022	150070092E	Facilities Construction		CCAP-Reimbursable Expenses 50% Library Allocation Mar 2022	4,847.91
30221	WRNS STUDIO	4/28/2022	150070092E	Facilities Construction		CCAP-Reimbursable Expenses 50% Town Allocation Mar 2022	4,847.90
30221 Total							43,977.07
Grand Total							1,479,560.85