

City of Milpitas - City Manager Approved Contracts July 1 - January 2018

Note: CM Authority at <\$100,000 until 12/06/17; <\$50,000 12/07/17 and after
Summary

		<u>Total \$ Amount</u>	<u>\$ Spent To Date</u>	<u>Remaining \$ Balance</u>
Total \$ All Contracts:		\$ 3,096,705	\$ 1,275,927	\$ 1,820,778
Total Qty All Contracts:	127			
Average Contract \$:	\$ 24,384			

Department	Total Number of Contracts	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
<i>Building Sub-Total</i>	2	\$ 55,059	\$ 2,068	\$ 52,991
<i>Engineering Sub-Total</i>	10	\$ 422,759	\$ 222,123	\$ 200,636
<i>Finance Sub-Total</i>	5	\$ 241,475	\$ 88,203	\$ 153,272
<i>Fire Sub-Total</i>	9	\$ 234,165	\$ 64,522	\$ 169,642
<i>HR Sub-Total</i>	3	\$ 15,656	\$ 9,046	\$ 6,610
<i>IS Sub-Total</i>	11	\$ 157,173	\$ 95,250	\$ 61,923
<i>Planning Sub-Total</i>	4	\$ 49,100	\$ 20,112	\$ 28,988
<i>Police Sub-Total</i>	12	\$ 239,106	\$ 98,471	\$ 140,636
<i>Public Works Sub-Total</i>	33	\$ 885,642	\$ 337,771	\$ 547,871
<i>RCS Sub-Total</i>	38	\$ 796,569	\$ 338,361	\$ 458,208

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Detailed Listing

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<u>Total \$ Amount</u>	<u>\$ Spent To Date</u>	<u>Remaining \$ Balance</u>
\$ 3,096,705	\$ 1,275,927	\$ 1,820,778

Department	Contract Date	Contract #	Vendor #	Vendor Name	PODate	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
Building Sub-Total	2						\$ 55,059	\$ 2,068	\$ 52,991
Building	09/07/17	FY18501	11093	BMI Imaging Systems	09/07/17	FY2017-2018 Imaging Plans/Permits - Building & Safety	\$ 30,000	\$ -	\$ 30,000
Building	10/05/17	EQ18550	16684	Wondries Fleet Group	10/05/17	2018 Ford Escape	\$ 25,059	\$ 2,068	\$ 22,991
Engineering Sub-Total	10						\$ 422,759	\$ 222,123	\$ 200,636
Engineering	07/30/17	DP18450	10091	EOA Incorporated	07/30/17	FY15-16 - MRP 2.0 and Prep/Final Report	\$ 27,913	\$ 12,418	\$ 15,495
Engineering	09/06/17	C510202	17825	Exaro Technologies Corporation	09/06/17	McCandless Park	\$ 29,413	\$ 10,032	\$ 19,381
Engineering	09/06/17	FY18452	18506	Kier & Wright Civil Engineers	09/06/17	Contract Services - On Call	\$ 60,000	\$ 22,581	\$ 37,419
Engineering	09/21/17	C370009	17579	Terracare Associates LP	09/21/17	Wrigley & Ford Creeks - Debris Removal	\$ 9,180	\$ 9,180	\$ -
Engineering	09/29/17	FY18454	18519	R3 Consulting Group Inc	09/29/17	Consulting Services	\$ 55,225	\$ 40,499	\$ 14,726
Engineering	10/05/17	FY18455	10091	EOA Incorporated	10/05/17	3rd Party C3 Regulatory Review of Development Projects	\$ 82,526	\$ 35,197	\$ 47,329
Engineering	10/23/17	C428700	11334	Engeo Inc.	10/23/17	Technology Dr. Road Repair	\$ 39,800	\$ 12,500	\$ 27,300
Engineering	11/27/17	C427901	18543	Nelson\Nygaard Consulting	11/27/17	Pines Resident Park Survey Study	\$ 32,200	\$ 1,015	\$ 31,185
Engineering	12/06/17	C428701	10404	O'Grady Paving Inc.	12/12/17	Technology Drive Road Repairs	\$ 78,703	\$ 78,703	\$ -
Engineering	12/31/17	FY18456	17963	NBS Government Finance Group	01/05/18	Assessment District Management of LLMD 95-1 & LLMD 98-1	\$ 7,800	\$ -	\$ 7,800
Finance Sub-Total	5						\$ 241,475	\$ 88,203	\$ 153,272
Finance	07/21/17	FY18300	17772	DataProse LLC	07/21/17	FY2017-2018 Printing and Mailing of Utility Bills	\$ 66,250	\$ 14,111	\$ 52,139
Finance	08/04/17	FY18301	17893	Invoice Cloud Inc	08/04/17	FY2017-2018 E-Bill Presentment / Payment of Utility Bill	\$ 26,015	\$ 8,000	\$ 18,015
Finance	08/30/17	FY18302	15611	Wells Fargo Bank, N.A.	08/30/17	FY2017-2018 Banking Service Charges	\$ 53,500	\$ 21,182	\$ 32,318
Finance	09/19/17	DP18300	16029	National Meter &	09/19/17	Orion SE Fixed Network Gateway	\$ 20,710	\$ 20,710	\$ -
Finance	11/02/17	FY18305	17578	Management Partners Inc	11/02/17	Budget Strategic Planning - FY2018-2019	\$ 75,000	\$ 24,200	\$ 50,800
Fire Sub-Total	9						\$ 234,165	\$ 64,522	\$ 169,642
Fire	07/03/17	FY18801	17698	Municipal Emergency Services	07/03/17	FY2017-2018 Fire Personal Protective Equipment	\$ 96,000	\$ 42,608	\$ 53,392
Fire	07/03/17	FY18800	10708	Praxair Distribution Inc.	07/03/17	FY2017-2018 Medical Oxygen	\$ 8,738	\$ 1,510	\$ 7,228
Fire	07/13/17	C341501	15132	Motorola Inc.	07/13/17	Aeroflex 3920B Service Monitor	\$ 47,285	\$ 3,876	\$ 43,409
Fire	07/18/17	FY18802	18480	Stanford Health Care	07/18/17	FY2017-2018 Medical Director Services	\$ 15,000	\$ -	\$ 15,000
Fire	08/09/17	DP18800	16993	RW Jones and Associates	08/09/17	Consulting Services - SFT Ropr Rescure Technician	\$ 12,010	\$ 12,010	\$ -
Fire	09/05/17	FY18804	17907	Ted S Farr Consulting	09/05/17	Consulting Services	\$ 19,920	\$ 2,449	\$ 17,471
Fire	10/17/17	DP18801	15132	Motorola Inc.	10/17/17	Update Radio Programming	\$ 1,144	\$ -	\$ 1,144
Fire	12/18/17	EQ18802	10149	LN Curtis & Sons	12/18/17	Edraulic 2 Combi Package	\$ 25,068	\$ 2,070	\$ 22,998
Fire	12/29/17	EQ18803	18554	TravlN Toys, Inc.	12/29/17	Tandem Axle Enclosed Trailer	\$ 9,000	\$ -	\$ 9,000
HR Sub-Total	3						\$ 15,656	\$ 9,046	\$ 6,610
HR	07/30/17	FY18100	13172	Managed Health Network, Inc.	07/30/17	FY2017-2018 Employee Assistance Program	\$ 3,706	\$ 3,046	\$ 660
HR	08/04/17	DP18100	14001	Elite Backgrounds	08/04/17	Pre-Employment Screening	\$ 6,000	\$ 6,000	\$ -
HR	11/27/17	DP18101	18240	Regional Government Services	11/27/17	Supervisor/Manager Academy	\$ 5,950	\$ -	\$ 5,950

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Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
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Department	Contract Date	Contract #	Vendor #	Vendor Name	PODate	Full Description	Total \$ Amount	\$ Spent To Date	Remaining \$ Balance
IS Sub-Total	11						\$ 157,173	\$ 95,250	\$ 61,923
IS	07/03/17	FY18901	18321	Level 3 Communications LLC	07/03/17	FY2017-2018 Internet Services	\$ 18,760	\$ 7,817	\$ 10,943
IS	07/03/17	FY18900	18321	Level 3 Communications LLC	07/03/17	FY2017-2018 Voice Services	\$ 20,769	\$ 8,688	\$ 12,080
IS	08/04/17	DP18901	11745	CDW Government, Inc	08/04/17	MS Windows Server 2016	\$ 9,203	\$ 9,203	\$ -
IS	08/04/17	DP18900	18459	Superion, LLC	08/04/17	eTrakit License and Support Services	\$ 6,750	\$ 5,000	\$ 1,750
IS	08/23/17	C342702	18380	Avisolve LLC	08/23/17	Scale Computing	\$ 31,012	\$ 31,012	\$ -
IS	09/07/17	DP18902	11745	CDW Government, Inc	09/07/17	HP Servers	\$ 13,250	\$ 4,669	\$ 8,581
IS	09/19/17	C343401	18509	Avolve Software Corporation	09/19/17	Electronic Plan Submittal Support	\$ 6,000	\$ -	\$ 6,000
IS	09/27/17	DP18903	18516	Fivesky LLC	09/27/17	Anti-Virus Protection & Security	\$ 19,782	\$ 19,782	\$ -
IS	11/21/17	DP18904	11745	CDW Government, Inc	11/21/17	Veeam Availability Suite Standard for Hyper-V - License	\$ 8,129	\$ 8,129	\$ -
IS	12/31/17	DP18905	17411	Art Computer Inc.	01/05/18	Hyper V Hosts Equipment	\$ 11,520	\$ 951	\$ 10,569
IS	01/12/18	DP18906	18459	Superion, LLC	01/05/18	TRAKIT API for ProjectDox	\$ 12,000	\$ -	\$ 12,000
Planning Sub-Total	4						\$ 49,100	\$ 20,112	\$ 28,988
Planning	09/06/17	FY18500	18030	Austin, Robert M	09/06/17	Property Management - 1432 to1446 So. Main St.	\$ 21,780	\$ 5,750	\$ 16,030
Planning	09/19/17	FY18502	14655	Wright, Alice	09/19/17	FY2017-2018 Shopping Cart Retrieval	\$ 14,400	\$ 6,417	\$ 7,983
Planning	09/27/17	FY18504	13108	Wildlife Center of	09/27/17	FY2017-2018 Wildlife Animal Care Services	\$ 7,920	\$ 7,920	\$ -
Planning	11/02/17	FY18505	18534	Eads, John Michael	11/02/17	Administrative Hearing Services	\$ 5,000	\$ 25	\$ 4,975
Police Sub-Total	12						\$ 239,106	\$ 98,471	\$ 140,636
Police	07/12/17	FY18700	17361	Santa Clara County(Communicate	07/12/17	FY2017-2018 EMD Services	\$ 49,004	\$ -	\$ 49,004
Police	07/18/17	FY18701	14416	Telecommunications Engineering	07/18/17	FY2017-2018 Annual Maintenance and Support	\$ 28,744	\$ 28,744	\$ -
Police	07/21/17	FY18702	15066	LexisNexis (Accurint)	07/21/17	Crime Analysis Software	\$ 5,890	\$ 5,890	\$ -
Police	08/02/17	FY18703	17841	Fraser, Michael Ja	08/02/17	Pre-employment Backgrounds	\$ 14,400	\$ 4,873	\$ 9,527
Police	09/19/17	FY18704	17845	Noonan and Hart Investigative	09/19/17	Pre-employment Backgrounds	\$ 18,000	\$ 7,035	\$ 10,965
Police	09/21/17	DP18701	16701	Universal Security & Fire Inc.	09/21/17	Biometric Fingerprint Reader	\$ 7,014	\$ 7,014	\$ -
Police	09/29/17	FY18706	10338	Central Medical Laboratory	09/29/17	FY2017-2018 Drug Testing Services	\$ 14,000	\$ 3,373	\$ 10,627
Police	09/29/17	FY18705	10274	Jafco Canine Management	09/29/17	FY2017-2018 Police Canine Training	\$ 5,560	\$ 4,170	\$ 1,390
Police	09/29/17	FY18707	18112	Speakwrite LLC	09/29/17	FY2017-2018 Dictation Services	\$ 12,000	\$ 3,204	\$ 8,796
Police	10/05/17	DP18702	10116	LC Action	10/05/17	Firearm Sights	\$ 15,692	\$ 1,296	\$ 14,397
Police	10/17/17	DP18703	14734	Safe Restraints Inc	10/17/17	COPS 2017 Grant - WRAP Safe Restaints	\$ 18,500	\$ 18,500	\$ -
Police	10/23/17	FY18708	14416	Telecommunications Engineering	10/23/17	FY2017-2018 Annual Maintenance and Support	\$ 50,302	\$ 14,372	\$ 35,930
Public Works Sub-Total	33						\$ 885,642	\$ 337,771	\$ 547,871
Public Works	07/03/17	FY18401	10739	Tecogen Inc.	07/03/17	Co-Generator / Sports Center	\$ 26,000	\$ -	\$ 26,000
Public Works	07/18/17	C342200	18167	Weatherproofing Technologies	07/18/17	Fleet Maintenance Roof Restoration	\$ 42,775	\$ 38,888	\$ 3,887
Public Works	07/21/17	DP18700	18484	Matrix HG Inc	07/21/17	MPD Radio Room Air Conditioning	\$ 44,800	\$ 40,392	\$ 4,408
Public Works	07/30/17	FY18411	16679	Alpha Analytical Laboratories	07/30/17	Bacteriological Laboratory Analysis Services	\$ 25,380	\$ 9,860	\$ 15,520
Public Works	07/30/17	FY18410	17625	Eurofins Eaton Analytical Inc	07/30/17	UCMR3 Nitrate DBP Lab Testing	\$ 11,900	\$ 1,200	\$ 10,700
Public Works	07/30/17	C340306	18487	Flooring Solutions Inc	07/30/17	Fire Station #1 Carpet / Floor Covering	\$ 36,484	\$ -	\$ 36,484
Public Works	08/02/17	FY18409	17935	AAA Backflow Prevention	08/02/17	Backflow Test Certification	\$ 24,655	\$ -	\$ 24,655
Public Works	08/22/17	FY18412	18471	Atlas Private Security Inc	08/22/17	FY2017-2018 Park Restroom Security Patrol	\$ 15,000	\$ 6,250	\$ 8,750

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Public Works	08/22/17	C342201	18499	Combustion Associates Inc	08/22/17	Skylight Safety Screens	\$ 5,982	\$ -	\$ 5,982
Public Works	08/23/17	FY18416	18107	Battalion One Fire Protection	08/23/17	FY2017-2018 Fire Extinguishers Service	\$ 1,844	\$ 326	\$ 1,518
Public Works	08/23/17	FY18418	18107	Battalion One Fire Protection	08/23/17	FY2017-2018 Fire Extinguishers Service	\$ 21,991	\$ 3,867	\$ 18,124
Public Works	08/23/17	FY18413	18362	Mike Davis Landscape Services	08/23/17	FY2017-2018 City Hall/Milpitas Library Landscape Maintenance	\$ 25,648	\$ 22,751	\$ 2,897
Public Works	08/23/17	FY18414	12520	Simplex Grinnell	08/23/17	FY2017-2018 Fire Alarm/Suppression System Inspection	\$ 2,645	\$ 1,139	\$ 1,506
Public Works	08/23/17	FY18415	12520	Simplex Grinnell	08/23/17	FY2017-2018 Fire Alarm/Suppression System Inspection	\$ 33,462	\$ 12,164	\$ 21,299
Public Works	08/23/17	FY18417	16932	United Technologies	08/23/17	FY2017-2018 Maintenance for (8) Elevators	\$ 29,573	\$ 24,871	\$ 4,702
Public Works	09/06/17	FY18420	13779	ACCO	09/06/17	HVAC Maintenance - All City Buildings	\$ 1,930	\$ 965	\$ 965
Public Works	09/06/17	FY18419	11840	Hach Company	09/06/17	APA 600 Amonia Mono Chloramine Analyzer Service	\$ 17,067	\$ 8,052	\$ 9,015
Public Works	09/06/17	FY18421	15591	Telstar Instruments, Inc.	09/06/17	Sodium Hypochlorite Generation System / City Hall Pond	\$ 2,944	\$ 2,516	\$ 428
Public Works	09/06/17	FY18422	15591	Telstar Instruments, Inc.	09/06/17	Sodium Hypochlorite Generation System / City Hall Pond	\$ 6,000	\$ -	\$ 6,000
Public Works	10/05/17	DP18400	12424	Burton's Fire, Inc	10/05/17	Repairs to Fire Engine E-86	\$ 23,228	\$ 23,228	\$ -
Public Works	10/19/17	C340631	18402	Dormatech Mechanical Systems	10/19/17	Public Works Building-HVAC System	\$ 24,360	\$ 24,345	\$ 15
Public Works	10/19/17	FY18424	18362	Mike Davis Landscape Services	10/19/17	FY2017-2018 City Hall/Milpitas Library Landscape Maintenance	\$ 79,349	\$ 13,997	\$ 65,352
Public Works	10/19/17	C340632	10262	Summers & Sons Electric Inc.	10/19/17	Sports Center Emergency Generator	\$ 37,649	\$ -	\$ 37,649
Public Works	10/19/17	C340307	18529	Tiber Painting	10/19/17	Fire Station 3 - Painting	\$ 42,000	\$ 42,000	\$ -
Public Works	10/23/17	DP18401	14667	FJM Truck & Trailer Center	10/23/17	Repair - USAR 86	\$ 9,226	\$ 9,226	\$ 0
Public Works	11/27/17	FY18425	18446	Marina Landscape Maintenance	11/27/17	FY2017-2018 Park & StreetscapeLandscape Maintenance	\$ 46,795	\$ -	\$ 46,795
Public Works	12/06/17	DP18402	18548	Holiday Lights, LLC	12/08/17	Christmas Tree Lights for City Hall	\$ 59,600	\$ 29,800	\$ 29,800
Public Works	12/07/17	C340633	17774	Daikin Applied	12/07/17	PD/PW HVAC Chiller CompressorReplacement	\$ 28,309	\$ -	\$ 28,309
Public Works	12/07/17	C342202	18167	Weatherproofing Technologies	12/07/17	Community Center Roof Restoration	\$ 18,548	\$ -	\$ 18,548
Public Works	12/22/17	C611901	18552	Pipelogix Inc	12/22/17	PACP Training Class	\$ 10,500	\$ -	\$ 10,500
Public Works	01/12/18	C344000	15990	Cal-West		Traffic Light and Signal Maintenance	\$ 44,999	\$ -	\$ 44,999
Public Works	01/12/18	FY18427	10622	State of California (Trans)		FY2017-2018 Traffic Signal Light Maintenance	\$ 40,000	\$ 21,936	\$ 18,064
Public Works	01/12/18	FY18428	14760	Bartle Wells Associates		Water Rate Study	\$ 45,000	\$ -	\$ 45,000
RCS Sub-Total	38						\$ 796,569	\$ 338,361	\$ 458,208
RCS	07/03/17	FY18604	17886	Bernal, Malia	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 9,999	\$ 3,450	\$ 6,549
RCS	07/03/17	FY18603	17885	Chavez-Kaul, Maria	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 9,999	\$ 3,713	\$ 6,286
RCS	07/03/17	FY18608	18325	Daldon, Fernanda	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 9,999	\$ 1,974	\$ 8,025
RCS	07/03/17	FY18605	17937	Grinsted, Regeina	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 9,999	\$ 4,080	\$ 5,919
RCS	07/03/17	FY18610	16186	Gym Doctors	07/03/17	FY2017-2018 Maintenance of Fitness/Cardio Equipment	\$ 9,550	\$ 2,257	\$ 7,293

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RCS	07/03/17	FY18601	Y2762	Lahunovich, Tatsiana	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 15,000	\$ 11,115	\$ 3,885
RCS	07/03/17	FY18607	18108	Lingad, Divina S	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 8,000	\$ 3,216	\$ 4,784
RCS	07/03/17	FY18602	16295	Offutt, Aira	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 12,000	\$ 3,795	\$ 8,205
RCS	07/03/17	FY18609	18424	Regalado, Julia Rey	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 8,000	\$ 3,344	\$ 4,656
RCS	07/03/17	FY18606	18002	Tang, Sarah	07/03/17	Fitness Class Instructor @ Milpitas Sports Center	\$ 6,000	\$ 2,303	\$ 3,697
RCS	07/12/17	FY18612	12504	Bateman Senior Meals	07/12/17	FY2017-2018 Senior Nutrition Program Meals	\$ 61,763	\$ 29,432	\$ 32,331
RCS	07/12/17	FY18613	Y8279	Bay Badminton Center, Inc.	07/12/17	FY2017-2018 Independent Contractor	\$ 8,000	\$ 4,484	\$ 3,516
RCS	07/12/17	FY18614	10089	Skyhawks Sports Academy, Inc	07/12/17	FY2017-2018 Independent Contractor	\$ 9,999	\$ 4,701	\$ 5,298
RCS	07/12/17	FY18611	18070	Tastee Inc	07/12/17	FY2017-2018 Senior Nutrition Program Meals	\$ 53,152	\$ 12,465	\$ 40,686
RCS	07/18/17	FY18618	18262	Futsal Kingz Inc	07/18/17	FY2017-2018 Independent Contractor	\$ 25,000	\$ 1,502	\$ 23,499
RCS	07/18/17	FY18616	17211	Kidz Love Soccer Inc	07/18/17	FY2017-2018 Independent Contractor	\$ 20,000	\$ 12,464	\$ 7,536
RCS	07/18/17	FY18615	Z7910	Poole, Barry	07/18/17	FY2017-2018 Independent Contractor	\$ 35,000	\$ 17,831	\$ 17,169
RCS	07/18/17	FY18617	17374	South Bay Scholars	07/18/17	FY2017-2018 Independent Contractor	\$ 40,000	\$ 14,177	\$ 25,824
RCS	07/21/17	FY18619	18232	Code for Fun	07/21/17	FY2017-2018 Independent Contractor	\$ 19,998	\$ 11,456	\$ 8,542
RCS	07/21/17	FY18621	18306	Kalgold Technologies Inc	07/21/17	FY2017-2018 Independent Contractor	\$ 8,000	\$ 2,262	\$ 5,738
RCS	07/21/17	FY18620	18457	SSB Education LLC	07/21/17	FY2017-2018 Independent Contractor	\$ 7,000	\$ 5,530	\$ 1,470
RCS	07/31/17	FY18623	18005	Bay Area Gurukul LLC	07/31/17	FY2017-2018 Independent Contractor	\$ 79,000	\$ 23,710	\$ 55,290
RCS	07/31/17	FY18626	15729	Communication Academy	07/31/17	FY2017-2018 Independent Contractor	\$ 18,000	\$ 4,823	\$ 13,177
RCS	07/31/17	FY18622	Z8520	DWYS, LLC	07/31/17	FY2017-2018 Independent Contractor	\$ 12,000	\$ 10,313	\$ 1,687
RCS	07/31/17	FY18624	15605	Harmony Makers LLC	07/31/17	FY2017-2018 Independent Contractor	\$ 13,000	\$ 7,396	\$ 5,604
RCS	07/31/17	FY18627	15645	Jensen, Patricia	07/31/17	FY2017-2018 Independent Contractor	\$ 80,000	\$ 22,501	\$ 57,499
RCS	07/31/17	FY18625	15632	Mad Science of the Bay Area	07/31/17	FY2017-2018 Independent Contractor	\$ 25,000	\$ 20,558	\$ 4,442
RCS	07/31/17	FY18629	17884	National Academy of Athletics	07/31/17	FY2017-2018 Independent Contractor	\$ 50,000	\$ 26,784	\$ 23,216
RCS	08/02/17	FY18628	18490	Sordello, Michael	08/02/17	FY2017-2018 Independent Contractor	\$ 15,000	\$ 10,914	\$ 4,087
RCS	08/04/17	FY18630	17283	Chaparral Country Corp	08/04/17	FY2017-2018 Independent Contractor	\$ 9,999	\$ 2,723	\$ 7,276
RCS	08/09/17	FY18631	16863	Fricke-Parks Press, Inc.	08/09/17	FY2017-2018 Parks & Recreation Activity Guide Printin	\$ 8,595	\$ 2,434	\$ 6,161
RCS	08/22/17	FY18632	17993	Creative Young Minds LLC	08/22/17	FY2017-2018 Independent Contractor	\$ 7,358	\$ 1,835	\$ 5,523
RCS	09/05/17	FY18633	17751	Merschon, Silvia	09/05/17	FY2017-2018 Independent Contractor	\$ 6,900	\$ 3,280	\$ 3,620
RCS	09/08/17	DP18601	10324	Musson Theatrical	09/08/17	Community Center Sound SystemUpgrade	\$ 31,267	\$ 31,267	\$ -
RCS	11/21/17	DP18602	18541	BWiebe Events	11/21/17	Annual Tree Lighting Event	\$ 5,793	\$ 5,793	\$ -
RCS	11/27/17	FY18634	18542	MoonChef LLC	11/27/17	FY2017-2018 Senior Nutrition Program Meals	\$ 13,200	\$ 1,431	\$ 11,769
RCS	01/31/18	FY18635	17648	Mei-Wan Chai		FY2017-2018 Independent Contractor	\$ 25,000	\$ 4,095	\$ 20,905
RCS	01/31/18	FY18636	18367	Rebound Basketball Academy Inc		FY2017-2018 Independent Contractor	\$ 9,999	\$ 2,951	\$ 7,048