

COUNCIL REPORT FOR THE PERIOD ENDING 09/07/17

From Check No.: 194299 To Check No.: 194426

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Check No	Supplier	Supplier Name	Invoice Number	Invoice Description	Check Amt
194299	13238	ALVES, JOSE B	22566924 22645033	REPLACEMENT CHECK REPLACEMENT CHECK	639.58 738.03 <u>1,377.61</u>
194300	X6510	ALVIZAR-OSEGUERA, STEPHANIE	23567982 23649151	REPLACEMENT CHECK REPLACEMENT CHECK	75.39 8.43 <u>83.82</u>
194301	X6511	ARCHINI, GIANNA ANGELINA	23810484	REPLACEMENT CHECK	317.18
194302	12054	BRACKETT, TIMOTHY	155294	REPLACEMENT CHECK	57.38
194303	X6512	BRILLHART, LAUREN	21899569	REPLACEMENT CHECK	9.66
194304	X6513	BURNETT, ERIC RUSSE	21578137	REPLACEMENT CHECK	89.38
194305	11667	BURT, LACEY	24412983	REPLACEMENT CHECK	39.32
194306	10916	BYARS, FELICIA FORD	169208	REPLACEMENT CHECK	146.15
194307	00420	CALIFORNIA WATER SERVICE CO.	136506 136544	REPLACEMENT CHECK REPLACEMENT CHECK	63.53 136.34 <u>199.87</u>
194308	13349	CARLTON, CATHERINE	21823306 21899528 23250544 25117615 31218 31396 31602 31736	REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK	290.17 290.17 290.16 290.16 290.17 290.17 290.17 290.17 <u>2,321.34</u>
194309	X6514	CHAN, WINNIE WING Y	23810501	REPLACEMENT CHECK	92.85
194310	X2998	CHAVEZ, MARIA	24026001 24800721 26462	REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK	114.17 44.39 75.77 <u>234.33</u>
194311	11526	CITY OF EAST PALO ALTO	144448	REPLACEMENT CHECK	30.00
194312	11709	CLINE, RICHARD	148477	REPLACEMENT CHECK	28.24
194313	X6515	DAILY, JADE IMANI	22408697	REPLACEMENT CHECK	100.97
194314	11613	DEL MUNDO, JOHN	12517	REPLACEMENT CHECK	492.75

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194315	11453	DIXON, AARON	151567	REPLACEMENT CHECK	93.27
			165587	REPLACEMENT CHECK	63.50
			169629	REPLACEMENT CHECK	118.11
					<u>274.88</u>
194316	11630	DIXON, MARY FERGUSON	170720	REPLACEMENT CHECK	91.90
			171063	REPLACEMENT CHECK	883.41
					<u>975.31</u>
194317	08392	DIXON, WILLIAM ANTHONY	171455	REPLACEMENT CHECK	49.66
194318	10519	DOODY, EDWARD	166692	REPLACEMENT CHECK	115.00
194319	11548	DOUGLAS, NICHOLAS	178137	REPLACEMENT CHECK	49.84
194320	X6506	DRAKE, SEDRIC S	14131	REPLACEMENT CHECK	97.82
194321	04685	DRAKE, SHERMAN STANLEY	24157	REPLACEMENT CHECK	31.79
194322	11712	ENRIQUEZ, STEPHANIE	165721	REPLACEMENT CHECK	272.96
194323	08039	FRANCHISE TAX BOARD	155780	REPLACEMENT CHECK	237.50
194324	X6516	GALLEGOS, SONNY L	21499598	REPLACEMENT CHECK	31.50
194325	X6517	GEIBEL, BARBARA E	23725802	REPLACEMENT CHECK	616.52
194326	13244	GONZALEZ, ERICA	27608	REPLACEMENT CHECK	322.90
			28774	REPLACEMENT CHECK	602.73
					<u>925.63</u>
194327	X6518	GUILLENA, JAYMIE J	21322860	REPLACEMENT CHECK	454.83
194328	10790	HACKE, MICHAEL	31329	REPLACEMENT CHECK	1,616.04
194329	12177	HARADA, JELENA	29900	REPLACEMENT CHECK	9.06
194330	12565	HUGHES, BRENT	172033	REPLACEMENT CHECK	49.66
194331	X6519	JOHNSON, TENAJANET	23810489	REPLACEMENT CHECK	86.48
194332	02596	KAUFMAN, SHARON	13020	REPLACEMENT CHECK	495.13
194333	10338	KNOPP, STEVEN	159097	REPLACEMENT CHECK	12.80
194334	X6520	KOLODII, DANEALLA (ISSO)	24740192	REPLACEMENT CHECK	56.97

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194335	08159	LINDSAY, DARRYL	173276	REPLACEMENT CHECK	24.00
			29006	REPLACEMENT CHECK	960.64
			30872	REPLACEMENT CHECK	478.45
			73174	REPLACEMENT CHECK	397.44
					<u>1,860.53</u>
194336	X4496	LOZANO, MARIA SALAS	158820	REPLACEMENT CHECK	250.00
194337	09873	MACKDANZ, SCOTT	166612	REPLACEMENT CHECK	106.36
194338	X6521	MACKLIN, ALISSA	21665228	REPLACEMENT CHECK	331.29
194339	X6507	MAGANA-NUVIEDO JR, JUAN CARLOS	29602	REPLACEMENT CHECK	115.75
			31501	REPLACEMENT CHECK	16.57
					<u>132.32</u>
194340	X6522	MCBRIDE, JUDITH ANN	23875112	REPLACEMENT CHECK	27.37
194341	X6523	MCDOWELL, SYLVESTER	21499575	REPLACEMENT CHECK	278.76
194342	13094	MELGAR, MANUEL	31194	REPLACEMENT CHECK	285.23
194343	X6508	MELGAR, MARTA K L	18881	REPLACEMENT CHECK	263.68
			18975	REPLACEMENT CHECK	191.84
					<u>455.52</u>
194344	10354	MENLO PARK POLICE OFFICERS	72722	REPLACEMENT CHECK	1,760.72
194345	04545	MOLAKIDES, TERRI	154899	REPLACEMENT CHECK	728.00
194346	08238	MORALES, RENE	149737	REPLACEMENT CHECK	290.46
194347	12629	ORTIZ GARCIA, GABRIEL	26654	REPLACEMENT CHECK	935.57
194348	X6524	PARKER, KELLEN LEE	21989018	REPLACEMENT CHECK	117.43
194349	09386	PG&E	159968	REPLACEMENT CHECK	1,400.00
194350	11783	POIRIER, JASON	171862	REPLACEMENT CHECK	87.30
194351	X6525	PORT, MARY KATHERIN	23875123	REPLACEMENT CHECK	10.48
194352	X6233	PRASAD, KEVIN	23725785	REPLACEMENT CHECK	256.92
194353	01640	RAVENSWOOD CITY SCHOOL	170190	REPLACEMENT CHECK	1,100.00
194354	11928	RICHARDSON, KEITH	24277	REPLACEMENT CHECK	315.72

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194355	11583	ROMERO, JAIME G.	174284	REPLACEMENT CHECK	601.63
194356	10523	ROSAS, VERONICA	174870	REPLACEMENT CHECK	82.50
194357	11580	RUSSELL, JOSHUA	166874	REPLACEMENT CHECK	91.69
194358	11636	SAMPLE, CHRISTOPHER ALLEN	152184	REPLACEMENT CHECK	190.72
194359	X6509	SAMRA, ESTEBAN JOSE	21165844 31891	REPLACEMENT CHECK REPLACEMENT CHECK	196.52 <u>16.22</u> 212.74
194360	X6526	SHAPIRO, MADELYN RU	21989008	REPLACEMENT CHECK	85.39
194361	13239	SHEN, STEPHANIE	22520	REPLACEMENT CHECK	77.59
194362	12376	SOARES, ED	175686	REPLACEMENT CHECK	58.50
194363	03521	SPIVEY, RONALD	21165822 22873577	REPLACEMENT CHECK REPLACEMENT CHECK	46.15 <u>45.49</u> 91.64
194364	11120	TRASK-MIJANGOS, VICTORIA	18403	REPLACEMENT CHECK	695.79
194365	X6527	TUIAKI, VANGANA	25176986	REPLACEMENT CHECK	42.19
194366	12161	VENZON, JOSHUA	159710 160702 165339 172988	REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK	51.81 83.28 104.76 <u>49.66</u> 289.51
194367	11786	VENZON, RONALD	155533	REPLACEMENT CHECK	22.05
194368	05514	WALKER, ANNABELLE	13769 15752 24920	REPLACEMENT CHECK REPLACEMENT CHECK REPLACEMENT CHECK	77.73 77.12 <u>90.87</u> 245.72
194369	X6528	WALTERS, JORDAN D	22945388	REPLACEMENT CHECK	15.64
194370	13217	WEAVER, JOHN	22325298	REPLACEMENT CHECK	812.50
194371	X6529	ZHU, JIN YAN		REPLACEMENT CHECK	412.68
194372	13668	COMPASSION INSTITUTE, INC.	112	CCT TEACHER-OCT17-MAY18 JONSEN	4,200.00

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194373	13667	SPIRE, INC	INV-0322	SPIRE DEVICES-ACTIVITY TRACKER	2,388.39
194374	13362	AVEDIAN, THERESA	65727-2017	PE LICENSE - THERESA AVEDIAN	116.00
194375	09490	YAGHMAI-SAMARDAR, AVIDEH	081817	SUPPLIES	158.26
194376	13674	GROSS, WENDY	091517	DARTH VADER WALK AROUND 9/15	292.00
194377	X6504	WEBER, TIM	081817	WORK BOOTS - TIM WEBER	203.72
194378	05187	ABAG	AR013894	17/18 ABAG MEMBERSHIP	7,591.00
194379	08568	CITY OF FOSTER CITY	082517	COUNCIL OF CITIES 8/25 CARLTON	50.00
194380	05892	CITY OF SAN CARLOS	072817	COUNCIL OF CITIES 7/28 KEITH	50.00
194381	12914	CASADOS, NICOLE	072417	DNTN PKG MTG 7/24	87.16
194382	12617	ACTION SPORTS	082417	T-SHIRTS	19,037.09
194383	X6530	LOPEZ, SUSANA	145816	PAYROLL W/E 8/19, CK#1429588	183.26
194384	12863	2 SISTERS DESIGN	081717	FALL 17 ACTIVITY GUIDE DESIGN	3,920.00
194385	12087	AARONSON, DICKERSON, COHN &	717136-MP	MICHAEL ZELENY APPEAL - JUL17	131.00
194386	11163	ALTA PLANNING & DESIGN, INC.	2016-243-12	OAK GROVE AVE BIKE IMPROVEMENT	4,225.00
194387	13126	AMERICAN PRINTING & COPY	33254	PRINTING/DELIVERY-FALL 17 AG	8,762.64
194388	12628	AMS CONSULTING, LLC	14002	2017 RESURFACING PROJECT	688.75
194389	00660	CA DEPARTMENT OF JUSTICE	249572	FINGERPRINTS - JUL17	522.00
194390	12125	CAL-WEST LIGHTING & SIGNAL	170731	TRAFFIC SIGNAL MNT - JUL17	2,040.00
			170733	STREET LIGHT MNT - JUL17	3,587.41
			170734	STREET LIGHT REPAIRS - JUL17	1,166.61
			170845	ST LIGHT POLE-OAK GROVE/MILLS	5,571.86
					<u>12,365.88</u>
194391	10530	CAYENTA	XT00130189	TVL EXPENSES-ONSITE TRNG 8/1-3	1,417.85
194392	12434	CITY OF MENLO PARK	002469889	WATER USE ON CONSTRUCTION MTR	739.97
194393	13628	D-TECH INTERNATIONAL USA LLC	1226	LAPTOP DISPENSOR	36,795.00

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194394	13606	DAY'S GENERATOR SERVICE, INC.	37119 PP02 37119 PP03	ADMIN BLDG GENERATOR ADMIN BLDG GENERATOR	52,634.75 <u>12,012.75</u> 64,647.50
194395	09608	ESRI, INC.	93298173	ESRI MNT 6/2/17-6/1/18	18,345.31
194396	11920	FASTSIGNS OF REDWOOD CITY	395-12762	SIGN FOR CITY HALL	313.19
194397	00792	FEDERAL EXPRESS CORPORATION	5-894-55764	POSTAGE FOR IT DEPT	71.16
194398	12428	FERRANTE WOODWORKING	17054	WIRE PULL DOOR HANDLES	1,075.06
194399	11681	INFRASTRUCTURE ENGINEERING COR	10080	CORP YARD EMERGENCY WELL-JUL17	1,364.15
194400	13632	JOHNSON, SANDRA GLADYS	SU17	INSTRUCTOR PAY	969.00
194401	00925	JORGENSON, SIEGEL, MCCLURE,	00156-1707 00159-1707 00162-1707 00168-1707 00207-1707 00208-1707 00212-1707 74340-1707 79520-1707 84250-1707	LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17 LEGAL SERVICE - JUL17	562.50 9,730.00 1,890.00 3,421.25 12,897.50 350.00 3,990.00 225.00 3,600.00 <u>225.00</u> 36,891.25
194402	X6505	KATZ, MARTIN	20170727	HET REBATE	100.00
194403	09822	KIDZ LOVE SOCCER	SU17-12 SU17-F2	INSTRUCTOR PAY INSTRUCTOR PAY	1,116.00 <u>5,012.40</u> 6,128.40
194404	10174	KIMLEY-HORN AND ASSO., INC.	9885641	SERIES CKT REPLACEMENT	2,217.50
194405	13601	KRIS'S MOBILE SPEEDOMETER SVC	4794-25	SPEEDOMETER REPAIR	50.00
194406	13357	LIN, BRIAN	SU17	INSTRUCTOR PAY	680.00
194407	13618	LOS LOZA LANDSCAPING	37124 PP03	NEALON PARK IMPROVEMENTS	17,698.50
194408	12120	NAZARETH ICE OASIS INC.	SU17	INSTRUCTOR PAY	158.40
194409	11770	ORCHARD CITY FLOOR	4086 4087	FLOORING INSTALLATION-BHCDC FLOORING INSTALLATION-BHCDC	24,885.00 <u>3,659.00</u> 28,544.00
194410	12656	QUALITY STRIPING, INC.	92437	RESTRIPE PARKING LOT MARKINGS	3,525.00

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194411	03384	REDWOOD CITY CHAMBER	4945	REG-LEADERSHIP PGM 9/8-6/1	2,600.00
194412	13574	RIDEAU, JULIE	SU17 P3	INSTRUCTOR PAY	136.00
194413	03105	ROSS MCDONALD COMPANY, INC.	11575	MATERIALS TO ENLARGE TEEN AREA	12,812.63
194414	13655	SACKS, RICKETTS & CASE, LLP	111810	LEGAL SERVICE - JUL17	4,147.94
194415	13227	SALINAS, GERADO	SU17	INSTRUCTOR PAY	1,360.00
194416	13642	SAN MATEO LAWN MOWER SHOP	172750	CYLINDER PISTON,GASKET,	257.29
194417	13675	SMARTHIRE	664423 664424	NEW ZEALAND CRIMINAL SEAR CTS NEW ZEALAND CRIMINAL SEAR CTS	94.00 114.00 <u>208.00</u>
194418	13636	STANTEC CONSUTLING SERVICES	1234124 1243988	PKG/DRIVEWAY DESIGN GUIDELINES PKG/DRIVEWAY DESIGN GUIDELINES	636.00 3,335.50 <u>3,971.50</u>
194419	12770	STAR BUILDERS OF EAST BAY INC	21161	INSPECTION FOR LAND DVLPMT-JUL	14,144.00
194420	12135	STEPP, KAREN	SU17	INSTRUCTOR PAY	1,523.40
194421	12876	SWINERTON MGMT & CONSULTING	16101009-009	MGMT-SANTACRUZ SIDEWALKS-JUL17	22,460.00
194422	10241	TURF STAR, INC.	604382-00	UNIVERSAL SUNSHADE-RED	901.54
194423	13458	UBUNGEN, KRISTINE	SU17	INSTRUCTOR PAY	340.00
194424	10564	UNISOURCE SOLUTIONS	164689	PW REMODEL-WORKSTATIONS	1,628.44
194425	10458	WILSEY HAM	21583 21584	STREET RESURFACING - JUL17 SANTA CRUZ AV MONUMENT REPLC	2,770.00 4,101.41 <u>6,871.41</u>
194426	12396	WOLPER, STERLING ROSE	SU17	INSTRUCTOR PAY	3,060.00
Chk Count	<u>128</u>			Check Report Total	<u>389,964.23</u>