

Check No.	Payment Date	Payment Ai
685570	13-Jan-10	68.42
688363	17-Feb-10	5.96
690955	17-Mar-10	8.00
694529	19-Apr-10	52.93
696506	12-May-10	3.96
697413	21-May-10	250.00
697416	21-May-10	5.00
697429	21-May-10	150.00
697903	27-May-10	2,046.42
697904	27-May-10	8,050.60
700534	25-Jun-10	551.69
702626	15-Jul-10	15.95
703344	23-Jul-10	325.00
703439	23-Jul-10	325.00
708308	28-Sep-10	300.00
712266	4-Nov-10	173.60
712937	10-Nov-10	541.69
714130	30-Nov-10	67.37
714158	30-Nov-10	16.00
714169	30-Nov-10	16.00
715998	13-Dec-10	4,140.00
717566	24-Dec-10	97.43
718108	11-Jan-11	18.98
718486	14-Jan-11	1,054.81
721148	18-Feb-11	316.00
722005	2-Mar-11	13.98
722006	2-Mar-11	15.01
724691	25-Mar-11	5.75
725049	28-Mar-11	15.71
725066	28-Mar-11	4.00
731926	9-Jun-11	31.97
731960	9-Jun-11	16.00
732224	13-Jun-11	10,000.00
736466	18-Jul-11	7.50
737384	27-Jul-11	46.35
738575	17-Aug-11	20.00
745203	26-Oct-11	2,000.00
751914	12-Jan-12	4.00
752037	12-Jan-12	12.26
752039	12-Jan-12	7.00
754653	17-Feb-12	16.96
754723	17-Feb-12	15.00
754725	17-Feb-12	27.93
760658	18-Apr-12	542.00
760667	18-Apr-12	106.00
760698	18-Apr-12	112.50
760723	18-Apr-12	207.35
761411	26-Apr-12	15.00
761476	27-Apr-12	150.00
761487	27-Apr-12	20.00
761492	27-Apr-12	24.00
761782	2-May-12	25.00
764149	31-May-12	176.82
764338	1-Jun-12	5.00

764348	1-Jun-12	14.99
764366	1-Jun-12	4.00
765313	13-Jun-12	99.20
770868	9-Aug-12	250.00
770919	9-Aug-12	150.00
771359	16-Aug-12	250.00
771764	23-Aug-12	97.00
771931	23-Aug-12	40.00
775913	4-Oct-12	412.62
776594	16-Oct-12	500.00
777158	23-Oct-12	200.00
777510	25-Oct-12	318.84
778639	13-Nov-12	300.00
779334	21-Nov-12	300.00
783411	10-Jan-13	2.00
784293	24-Jan-13	15.00
784910	31-Jan-13	4.00
784924	31-Jan-13	17.00
784964	31-Jan-13	10.00
784975	31-Jan-13	21.95
784988	31-Jan-13	20.01
784990	31-Jan-13	15.00
785018	31-Jan-13	15.00
785040	31-Jan-13	25.00
785062	31-Jan-13	15.00
785073	31-Jan-13	9.95
785118	31-Jan-13	7.50
785139	31-Jan-13	10.96
785140	31-Jan-13	14.00
785416	5-Feb-13	8.00
785495	5-Feb-13	10.00
786024	14-Feb-13	261.00
786409	21-Feb-13	111.00
786510	21-Feb-13	200.00
787282	5-Mar-13	17.00
787290	5-Mar-13	3.00
787293	5-Mar-13	12.00
787300	5-Mar-13	98.00
787307	5-Mar-13	83.00
787309	5-Mar-13	63.00
787311	5-Mar-13	3.00
787319	5-Mar-13	103.00
787320	5-Mar-13	127.00
787362	5-Mar-13	83.00
787379	5-Mar-13	25.00
787398	5-Mar-13	0.50
787400	5-Mar-13	2.50
787403	5-Mar-13	192.00
787404	5-Mar-13	55.00
787406	5-Mar-13	3.00
787407	5-Mar-13	80.00
787418	5-Mar-13	66.00
787420	5-Mar-13	100.00
787426	5-Mar-13	80.00
787429	5-Mar-13	80.00

787441	5-Mar-13	70.00
787451	5-Mar-13	103.00
787479	5-Mar-13	77.00
787490	5-Mar-13	73.00
787494	5-Mar-13	35.00
787503	5-Mar-13	63.00
787506	5-Mar-13	63.00
787546	5-Mar-13	58.00
787547	5-Mar-13	116.00
787549	5-Mar-13	262.00
787551	5-Mar-13	44.00
787552	5-Mar-13	3.00
787554	5-Mar-13	10.00
788354	14-Mar-13	88.00
788593	19-Mar-13	175.00
788597	19-Mar-13	75.00
788603	19-Mar-13	150.00
788604	19-Mar-13	150.00
788644	19-Mar-13	75.00
788648	19-Mar-13	68.00
788716	19-Mar-13	75.00
788733	19-Mar-13	700.00
788766	19-Mar-13	300.00
789013	21-Mar-13	1,276.26
789218	21-Mar-13	520.11
789404	21-Mar-13	1,276.26
789666	21-Mar-13	1,276.26
789686	21-Mar-13	1,276.26
789860	21-Mar-13	766.29
790211	26-Mar-13	1,345.67
790364	26-Mar-13	103.00
790844	29-Mar-13	10.50
793719	9-May-13	10.00
794477	20-May-13	60.00
795275	30-May-13	371.00
797634	20-Jun-13	520.11
798030	20-Jun-13	520.11
798550	27-Jun-13	12.00
798555	27-Jun-13	7.50
798617	27-Jun-13	15.01
798649	27-Jun-13	16.00
798668	27-Jun-13	6.00
798762	27-Jun-13	5.00
798768	27-Jun-13	6.00
798812	27-Jun-13	30.96
798832	27-Jun-13	8.52
798848	27-Jun-13	17.00
798860	27-Jun-13	33.50
798876	27-Jun-13	15.00
799196	9-Jul-13	300.00
799437	9-Jul-13	100.00
800235	18-Jul-13	83.00
800254	18-Jul-13	66.00
800657	23-Jul-13	1,250.00
800999	25-Jul-13	58.00

801622	31-Jul-13	52.58
801788	2-Aug-13	50.00
801844	2-Aug-13	611.00
801951	6-Aug-13	4.99
802232	8-Aug-13	230.00
802336	13-Aug-13	300.00
802393	13-Aug-13	120.00
802406	13-Aug-13	75.00
802419	13-Aug-13	25.00
802421	13-Aug-13	0.75
802423	13-Aug-13	31.00
802442	13-Aug-13	40.12
802895	16-Aug-13	353.26
803245	23-Aug-13	626.25
803764	30-Aug-13	51.00
803869	3-Sep-13	8.20
803943	5-Sep-13	4.00
804128	5-Sep-13	58.00
804177	5-Sep-13	66.00
804206	5-Sep-13	47.00
804749	17-Sep-13	13.00
805229	19-Sep-13	425.42
805522	19-Sep-13	438.96
805630	19-Sep-13	438.96
805670	19-Sep-13	1,276.26
806077	20-Sep-13	766.29
806137	20-Sep-13	520.11
806504	24-Sep-13	500.00
806564	24-Sep-13	32.00
806868	26-Sep-13	50.00
807369	3-Oct-13	100.00
807507	8-Oct-13	85.99
808267	15-Oct-13	8.20
808335	17-Oct-13	10.00
808603	22-Oct-13	125.00
808679	22-Oct-13	50.00
808809	24-Oct-13	61.00
809034	28-Oct-13	17.75
809206	29-Oct-13	258.15
809592	1-Nov-13	4.70
809897	7-Nov-13	4.70
809914	7-Nov-13	250.00
810306	14-Nov-13	19.00
810325	14-Nov-13	350.00
810341	14-Nov-13	700.00
811251	26-Nov-13	30.00
811333	27-Nov-13	300.00
811612	3-Dec-13	14.96
811973	10-Dec-13	100.00
812423	12-Dec-13	766.29
812496	12-Dec-13	1,276.26
812614	12-Dec-13	520.11
813720	17-Dec-13	438.96
814495	31-Dec-13	24.20
814861	7-Jan-14	200.00

815122	8-Jan-14	7.26
815167	9-Jan-14	69.23
815450	14-Jan-14	150.00
815859	17-Jan-14	5.00
815921	21-Jan-14	280.00
816532	30-Jan-14	100.00
816583	30-Jan-14	5.00
816863	4-Feb-14	250.00
817032	6-Feb-14	346.15
817189	11-Feb-14	261.00
817346	11-Feb-14	14.96
817917	20-Feb-14	2.00
818017	20-Feb-14	33.00
818194	21-Feb-14	3.19
818230	21-Feb-14	30.00
818266	25-Feb-14	4.70
818283	25-Feb-14	8.40
818383	25-Feb-14	5.00
818490	27-Feb-14	499.00
818611	27-Feb-14	500.00
819412	11-Mar-14	66.00
819987	18-Mar-14	68.00
820008	18-Mar-14	8.47
820560	20-Mar-14	527.91
820647	20-Mar-14	625.08
820830	20-Mar-14	1,276.26
820987	20-Mar-14	527.91
821065	20-Mar-14	527.91
821150	20-Mar-14	1,276.26
821222	20-Mar-14	527.91
821658	25-Mar-14	75.00
821687	25-Mar-14	23.00
821736	25-Mar-14	100.00
821782	25-Mar-14	80.00
822041	1-Apr-14	8.40
822099	1-Apr-14	15.82
822113	1-Apr-14	7.25
822436	3-Apr-14	58.00
823516	21-Apr-14	18.27
823673	22-Apr-14	277.76
823839	24-Apr-14	200.00
824464	6-May-14	9.50
824549	6-May-14	225.00
824643	6-May-14	4.70
824872	8-May-14	7.50
825136	13-May-14	66.00
825330	15-May-14	100.00
825993	27-May-14	100.00
826106	28-May-14	2.00
826114	28-May-14	15.00
826170	29-May-14	1,000.00
830399	5-Jun-14	757.00
830551	5-Jun-14	8.01
830849	10-Jun-14	70.00
830940	10-Jun-14	34.40

831650	17-Jun-14	527.91
832010	17-Jun-14	527.91
832115	17-Jun-14	1,276.26
832167	17-Jun-14	1,276.26
832211	17-Jun-14	527.91
832407	17-Jun-14	1,276.26
832655	19-Jun-14	100.00
832744	19-Jun-14	58.00
833009	24-Jun-14	9.20
833065	24-Jun-14	8.52
833077	24-Jun-14	53.98
833101	24-Jun-14	128.00
833122	24-Jun-14	4.45
833456	26-Jun-14	97.10
833619	1-Jul-14	150.00
834140	8-Jul-14	2.00
834720	15-Jul-14	150.00
835245	22-Jul-14	6.00
835823	29-Jul-14	16.96
836167	31-Jul-14	595.00
836406	31-Jul-14	130.00
836435	31-Jul-14	9,570.17
836622	1-Aug-14	300.00
836673	5-Aug-14	1.00
836702	5-Aug-14	10.00
836737	5-Aug-14	2.00
836761	5-Aug-14	4.00
836979	7-Aug-14	6.86
837051	8-Aug-14	100.00
837678	18-Aug-14	5.00
838522	29-Aug-14	5.00
838527	29-Aug-14	280.00
838531	29-Aug-14	33.00
838544	29-Aug-14	734.00
838751	4-Sep-14	11,000.00
838838	4-Sep-14	16.00
838873	4-Sep-14	12.91
839045	8-Sep-14	250.00
839210	11-Sep-14	7.00
839214	11-Sep-14	196.00
839255	11-Sep-14	7.00
839257	11-Sep-14	14.00
839266	11-Sep-14	100.00
839297	11-Sep-14	35.00
839349	11-Sep-14	14.00
839363	11-Sep-14	1,016.00
839375	11-Sep-14	33.00
839464	11-Sep-14	220.00
839976	19-Sep-14	1,276.26
840287	19-Sep-14	537.63
840366	19-Sep-14	527.91
840727	19-Sep-14	1,276.26
840801	19-Sep-14	527.91
840852	19-Sep-14	1,276.26
840854	19-Sep-14	425.42

840976	19-Sep-14	1,276.26
841362	23-Sep-14	8.00
841485	25-Sep-14	0.50
841486	25-Sep-14	321.00
841506	25-Sep-14	180.20
841547	25-Sep-14	44.00
841548	25-Sep-14	320.00
841587	25-Sep-14	9.30
842271	3-Oct-14	5.00
842367	7-Oct-14	284.00
842378	7-Oct-14	124.76
842448	7-Oct-14	508.00
842574	9-Oct-14	222.60
842575	9-Oct-14	85.00
842600	9-Oct-14	25.00
842613	9-Oct-14	300.00
842620	9-Oct-14	300.00
842695	9-Oct-14	6.01
842792	10-Oct-14	2,000.00
842831	14-Oct-14	220.00
843033	14-Oct-14	116.00
843924	28-Oct-14	463.40
844048	28-Oct-14	220.00
844078	28-Oct-14	3.00
845231	13-Nov-14	7.10
845264	13-Nov-14	359.62
845476	18-Nov-14	9.50
845585	18-Nov-14	115.00
845593	18-Nov-14	15.00
845615	18-Nov-14	2.50
845625	18-Nov-14	270.00
845639	18-Nov-14	73.00
845643	18-Nov-14	254.00
845669	18-Nov-14	196.00
845674	18-Nov-14	374.00
845700	18-Nov-14	254.00
845730	18-Nov-14	355.00
845754	18-Nov-14	346.00
845972	20-Nov-14	32.57
846303	25-Nov-14	359.62
846915	4-Dec-14	83.00
847181	9-Dec-14	1,711.23
847202	9-Dec-14	50.00
847321	11-Dec-14	350.00
847403	11-Dec-14	100.00
847524	16-Dec-14	1.45
847542	16-Dec-14	20.00
847590	16-Dec-14	537.63
847693	16-Dec-14	171.00
847847	16-Dec-14	2.00
847894	16-Dec-14	527.91
847919	16-Dec-14	537.63
848231	18-Dec-14	1,276.26
848352	18-Dec-14	564.69
848438	18-Dec-14	3.70

848446	18-Dec-14	1,276.26
848485	18-Dec-14	175.97
848702	18-Dec-14	175.97
849005	18-Dec-14	564.69
849030	18-Dec-14	175.97
849068	18-Dec-14	1,276.26
849167	18-Dec-14	83.00
849245	19-Dec-14	46.00
849652	30-Dec-14	9.50
849691	30-Dec-14	10.06
849727	30-Dec-14	40.00
849731	30-Dec-14	50.00
849733	30-Dec-14	10.00
849736	30-Dec-14	10.00
849740	30-Dec-14	2,691.80
850129	6-Jan-15	75.04
850854	13-Jan-15	1,687.65
850977	15-Jan-15	58.00
851154	20-Jan-15	24.95
851200	20-Jan-15	19.00
851218	20-Jan-15	8.50
851273	20-Jan-15	525.00
851316	20-Jan-15	10.50
851741	27-Jan-15	150.00
851750	27-Jan-15	112.00
852131	29-Jan-15	2,645.31
852205	29-Jan-15	215.92
852545	3-Feb-15	355.00
852575	3-Feb-15	3.59
852650	5-Feb-15	359.62
852890	9-Feb-15	2,215.67
852969	10-Feb-15	25.00
853024	10-Feb-15	145.00
853087	10-Feb-15	750.00
853094	10-Feb-15	10.00
853121	10-Feb-15	30.00
853293	13-Feb-15	250.00
853317	13-Feb-15	57.00
853354	13-Feb-15	2,660.48
853365	13-Feb-15	237.53
853529	17-Feb-15	121.63
853550	19-Feb-15	5.94
853901	24-Feb-15	98.00
853931	24-Feb-15	10.00
853958	24-Feb-15	119.40
854333	3-Mar-15	2,500.00
854555	5-Mar-15	359.62
854622	5-Mar-15	367.97
854651	5-Mar-15	228.10
855263	12-Mar-15	50.00
855266	12-Mar-15	50.00
855425	17-Mar-15	275.00
855724	19-Mar-15	359.62
856170	19-Mar-15	1,276.26
856272	19-Mar-15	520.53

856356	19-Mar-15	740.28
856361	19-Mar-15	652.41
856999	24-Mar-15	1,276.26
857273	24-Mar-15	683.50
857453	26-Mar-15	362.88
857699	31-Mar-15	1,096.20
857714	31-Mar-15	136.25
857995	2-Apr-15	1,100.00
858050	2-Apr-15	83.00
858058	2-Apr-15	359.62
858066	2-Apr-15	83.00
858067	2-Apr-15	1.75
858070	2-Apr-15	83.00
858104	2-Apr-15	1.30
858227	2-Apr-15	20.00
858250	2-Apr-15	100.00
858568	9-Apr-15	130.00
858569	9-Apr-15	130.00
858570	9-Apr-15	130.00
858666	9-Apr-15	92.99
858689	9-Apr-15	143.00
858697	9-Apr-15	400.00
858708	9-Apr-15	66.00
858816	10-Apr-15	40.00
858823	10-Apr-15	40.00
858847	10-Apr-15	40.00
858855	10-Apr-15	40.00
858882	10-Apr-15	40.00
858973	14-Apr-15	355.32
859182	16-Apr-15	50.00
859239	16-Apr-15	359.62
859819	23-Apr-15	125.00
859845	23-Apr-15	57.00
860311	30-Apr-15	359.62
860352	30-Apr-15	183.00
860594	5-May-15	1.24
860642	5-May-15	101.40
861091	8-May-15	270.00
861408	14-May-15	359.62
861540	19-May-15	50.00
861550	19-May-15	196.00
861582	19-May-15	234.00
861653	19-May-15	83.82
861675	19-May-15	196.00
861809	19-May-15	20.00
861970	21-May-15	50.00
862024	21-May-15	150.00
862076	21-May-15	6,306.30
862147	21-May-15	29,116.71
862360	26-May-15	6.00
862448	28-May-15	359.62
862678	2-Jun-15	200.00
862687	2-Jun-15	1.30
862714	2-Jun-15	56.90
862718	2-Jun-15	1,701.68

863080	4-Jun-15	1.30
863337	11-Jun-15	318.23
863372	11-Jun-15	73.00
863393	11-Jun-15	350.65
863630	11-Jun-15	254.00
863758	12-Jun-15	24.00
864095	16-Jun-15	520.53
864107	16-Jun-15	691.89
864586	23-Jun-15	691.89
864801	23-Jun-15	652.41
864948	23-Jun-15	29.00
865235	23-Jun-15	740.28
865367	23-Jun-15	520.53
865542	23-Jun-15	740.28
865834	25-Jun-15	304.84
865918	25-Jun-15	420.98
865946	25-Jun-15	293.00
865962	25-Jun-15	326.00
866006	25-Jun-15	369.08
866044	26-Jun-15	33.00
866100	26-Jun-15	507.00

Paid To Name
YANG ZHONGHE
KATHERINE DEVINE
YVONNE KETTELS
OAKLAND PARK RANGERS ASSN
MARTINA DURAN
JUMBI PRODUCTIONS LLC
MAGDALENA BLAS
OSSSL
I.A.F.F. LOCAL 55
I.A.F.F. LOCAL 55
LOCAL INDEPENDENT CHARITIES
MATTHEW MACINTOSH
NATIONAL COMMUNITY DEVELOPMENT
NATIONAL COMMUNITY DEVELOPMENT
JUAN JOSE AGUILAR-ORDUNO
ANTHONY LAMBERT
LOCAL INDEPENDENT CHARITIES
ALLEN TEMPLE HOUSING AND
JOELLEN HILTBRAND
MIA LEE LAWRENCE
ARROW SIGN COMPANY
OAKLAND TRIBUNE
HOLLY C EGGLESTON
HILDA DOMINGUEZ
RE4M LLC
JOHN WONG-ROLLE
KAILA D QUINTERO
LAI HELEN CEN
KIMI KEAN
MICHAEL W CORBETT
MOLLY N WHEELER
SUZANNE M WILLIAMS
OAKLAND UNIFIED SCHOOL DIS
JULIA C NORMAN
DEANNA E. BALDRIDGE
ANNA LEW
REALTY TRAC
JORGE ALBERTO ARREOLA
TRACY WOODRUFF
TRUONG LIEN
DIANE MABLE WANG
ROBERT FRANK ALVARADO
RONITA ISAAC
ANH BOI LAC
BING CHAN
IDELLA MELTON
SEDERIA L QUINNINE
SIERRA DAWN AMATO
APOSTOLIC ASSEMBLY OF THE FAITH
CHELSEAH JOACHIM
DWANA BLACK
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WILLIAM STEWART OR CASSANDRA STEWART
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NATIONAL LEAGUE OF CITIES
FOUNTAIN CAFE
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RANDOLPH HALL
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DONALD F HILL
FELICITAS DEJESUS GARCIA

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STANLEY F PULASKI
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FELICITAS DEJESUS GARCIA
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ELISA MARIE LESLEY
SCARE CO INC
OMAR MARTIN
CAROL LUCINDA BEALL
JING XIAO
MINERVA CERON
AC TRANSIT
ESTEN HURTLE
ALAMEDA COUNTY SUPERIOR COURT
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AT&T/MCI
MOHAMMAD KUSHAN
WHITNEY DUPREE
I.R.S.- ACS
PACIFIC GAS & ELECTRIC CO
CAROLYN CLARA NORR
JOSEPH DIMILIA
WAL-MART STORE
WILLIAMS, PATRICIA
CATO - CALIFORNIA ASSOCIATION OF TACTICAL OFFICERS
LEILAH MOEINZADEH
OAKLAND POLICE ACTIVITIES LEAGUE
SAC WIRELESS LLC
SOLARCITY CORPORATION
SOLARCITY CORPORATION
ASHLEY BOUSKOS
KENNETH L RICHARDSON OR JAMILAH KENYA ROBINSON
SERAWIT SOLOMON
ARCTIC FOX HOSTING INC
BRING ME A BOOK FOUNDATION
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SHIRLEY BROWN
STANLEY F PULASKI
LILLIE MANNING
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PONNARASAN CHANDRAKASAN
ANEWAMERICA COMMUNITY CORPORATION
BREADS OF INDIA INC
CALIFORNIA WATER ENVIRONMENT ASSOCIATION
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I.R.S.- ACS
JAMAL MEADORS
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NEOMI SQUARE
DEBRE MEHERET KIDUS MICHAEL ETHIOPIAN
LYNN WARNER
CITY OF OAKLAND PARKING PARTNERS
CITY OF OAKLAND PARKING PARTNERS
CITY OF OAKLAND PARKING PARTNERS
THE OUTFIT UNIFORM & BRANDED SOLUTIONS
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THOMAS SOTTO
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ANDRE PIERRE BARLOW
CARMEN PABLO AHILON
JACQUELINE OVERLID
KITTY HO
GABE LOUIS-KAYEN
JACQUELINE OVERLID
SALLY CLAIRE ENGELFRIED
CALIFORNIA BUILDING STANDARDS COMMISSION
STATE OF CALIFORNIA
NEOMI SQUARE
I.R.S.- ACS
LAVONT CARR STEVISON
NEOMI SQUARE
VALLEE CONSTRUCTION
WAI K WONG

NEOMI SQUARE
ADELINE LOFTS ASSOCIATES
BERT CHANG
CORE DEVELOPMENT SERVICES
COMCAST CABLE CALIF II LLC
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