

Stale Checks as of 030116

Supplier	Check No.	Payment Date	Amount
NELSON CHEN	830551	5-Jun-14	8.01
RAFAEL ESTRADA / M. ESTRADA	830399	5-Jun-14	757.00
ANGELICA F LOPEZ	830940	10-Jun-14	34.40
LUIS A. BELTRAN	830849	10-Jun-14	70.00
MIDAS JONES	832211	17-Jun-14	527.91
DAVID EDWARDS	831650	17-Jun-14	527.91
JOSEPH T CASTRO	832010	17-Jun-14	527.91
SHARON S HOCKENHULL	832407	17-Jun-14	1,276.26
LONNIE C CARTER	832115	17-Jun-14	1,276.26
MARY A. FREEMAN	832167	17-Jun-14	1,276.26
DONALD E. TEMPLIN	832655	19-Jun-14	100.00
VALENTIN CARRILLO	832744	19-Jun-14	58.00
CENIA MONTANO	833009	24-Jun-14	9.20
LORENA ARECHIGA	833065	24-Jun-14	8.52
NETWORK SOLUTIONS	833077	24-Jun-14	53.98
ROBERTO SICANMORALES	833101	24-Jun-14	128.00
TANYA MORRIS	833122	24-Jun-14	4.45
UNITED PARCEL SERVICE	833456	26-Jun-14	97.10
JACQUELINE HARDIN	833619	1-Jul-14	150.00
NECITAS ALMARINEZ	834140	8-Jul-14	2.00
SAN FRANCISCO BAY AREA NOBLE	834720	15-Jul-14	150.00
ALEXA TEE	835245	22-Jul-14	6.00
ANN C SINCLAIR	835823	29-Jul-14	16.96
SOCIETY OF ST. VINCENT DE PAUL	836435	31-Jul-14	9,570.17
COMMUNITY ACTION PARTNERSHIP	836167	31-Jul-14	595.00
MISAC	836406	31-Jul-14	130.00
SEQUOIA SCHOOL	836622	1-Aug-14	300.00
ARLENE DEA DEELEY	836673	5-Aug-14	1.00
DAN RIDEAUX DBA ALABORD LIMO	836702	5-Aug-14	10.00
LAURA JARQUIN	836737	5-Aug-14	2.00
ROBERT LUCKETT	836761	5-Aug-14	4.00
ELDRIDGE PERSONS	836979	7-Aug-14	6.86
NAT'E JACKSON	837051	8-Aug-14	100.00
KYLE D. REGUERO	837678	18-Aug-14	5.00
DAY'MARR DD JOHNSON	838522	29-Aug-14	5.00
GAIRY ANTONIO JACQUES	838527	29-Aug-14	280.00
JODI J SINCLAIR	838531	29-Aug-14	33.00
WAYNE MERRILL COLLINS	838544	29-Aug-14	734.00
LAUREN DISSTON	838838	4-Sep-14	16.00
PATRICIA YVONNE JOHNSON	838873	4-Sep-14	12.91
CHILDREN'S HOSPITAL & RESEARCH	838751	4-Sep-14	11,000.00
JERMAINE ERNEST	839045	8-Sep-14	250.00
DARLENE VENDEGNA	839210	11-Sep-14	7.00
DAVID P. HOLLIER	839214	11-Sep-14	196.00
JACK S. FRIEDLAND	839255	11-Sep-14	7.00
JEANETTE DINWIDDIE	839257	11-Sep-14	14.00
KAY PINNEY	839266	11-Sep-14	100.00
MY LAI	839297	11-Sep-14	35.00
SUSAN VAN NES CASHIN	839464	11-Sep-14	220.00

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SARAH ROBERTSON	839349	11-Sep-14	14.00
STEVEN LESLIE PEARSON	839363	11-Sep-14	1,016.00
THOMAS I. SUGIHARA	839375	11-Sep-14	33.00
GLADYS E KENNEDY	840366	19-Sep-14	527.91
MARY HOLSTEIN	840727	19-Sep-14	1,276.26
RANDALL R VONGOGH	840852	19-Sep-14	1,276.26
RANDOLPH HALL	840854	19-Sep-14	425.42
PATRICIA HOLSTON	840801	19-Sep-14	527.91
ALFRED J RENTERIA	839976	19-Sep-14	1,276.26
EMMIE DEE GREEN	840287	19-Sep-14	537.63
SIEGFRIED W KUTIN	840976	19-Sep-14	1,276.26
CROWDER JON LANEAL	841362	23-Sep-14	8.00
ERIC LYNGEN	841485	25-Sep-14	0.50
ERIC M. REINECKE	841486	25-Sep-14	321.00
KATHLEEN SALEM-BOYD	841506	25-Sep-14	180.20
SYNANN RIN	841547	25-Sep-14	44.00
TANIKA NICOLE PERRY	841548	25-Sep-14	320.00
CENIA MONTANO	841587	25-Sep-14	9.30
MERIL DA SILVA-CHIN	842271	3-Oct-14	5.00
JOSEF PATRICK WRIGHT	842367	7-Oct-14	284.00
MARSHELLE JOHNSON	842378	7-Oct-14	124.76
ZACHARY THOMAS BOHLENDER	842448	7-Oct-14	508.00
ELNORA R COMIC	842574	9-Oct-14	222.60
ERNEST POSEY	842575	9-Oct-14	85.00
MARCOS MORALES TORRES	842600	9-Oct-14	25.00
OUSD - OFFICE OF CHARTER SCHOOLS	842613	9-Oct-14	300.00
RED BULL	842620	9-Oct-14	300.00
JIEYU HUANG	842695	9-Oct-14	6.01
CA DEPARTMENT OF PARKS AND RECREATION	842792	10-Oct-14	2,000.00
WINIFRED MARIE WALLACE	843033	14-Oct-14	116.00
BRADFORD A YOUNG OR SIMA L YOUNG	842831	14-Oct-14	220.00
JAMES DEGNAN	844048	28-Oct-14	220.00
SHEILVINA KNIGHT	844078	28-Oct-14	3.00
JESSE CLANTON	843924	28-Oct-14	463.40
CLIFTON BOLDEN	845231	13-Nov-14	7.10
I.R.S.- ACS	845264	13-Nov-14	359.62
CENIA MONTANO	845476	18-Nov-14	9.50
STATE OF CALIFORNIA - DEPARTMENT OF CONSUMER	845585	18-Nov-14	115.00
TAN NGUYEN	845593	18-Nov-14	15.00
ARWA JARIWALA	845615	18-Nov-14	2.50
CAMILLE STARR HICKEY	845625	18-Nov-14	270.00
DEBBIE CANNING	845639	18-Nov-14	73.00
DOROTHY A GLOVER	845643	18-Nov-14	254.00
JOHN ANTHONY SWANNER	845669	18-Nov-14	196.00
KALAICIA Y FORD	845674	18-Nov-14	374.00
OLIVER ISAAC SCOTT	845700	18-Nov-14	254.00
STEVEN LOI	845730	18-Nov-14	355.00
ZACHARY J WELDON	845754	18-Nov-14	346.00
WILLIAM L GRIFFIN, JR	845972	20-Nov-14	32.57
I.R.S.- ACS	846303	25-Nov-14	359.62

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MOISES POLANCO	846915	4-Dec-14	83.00
OVERLAND CONTRACTING INC	847181	9-Dec-14	1,711.23
ST ANDREW MISSIONARY BAPTIST CHURCH	847202	9-Dec-14	50.00
PAMELA STEPHENS	847403	11-Dec-14	100.00
DUNSMUIR-HELLMAN HISTORIC ESTATE OAKLAND	847321	11-Dec-14	350.00
ANGELO CARTER	847524	16-Dec-14	1.45
MARSHALL S MCKEE	847847	16-Dec-14	2.00
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	847542	16-Dec-14	20.00
PATRICIA HOLSTON	847894	16-Dec-14	527.91
CAROLYN KNIGHTON	847590	16-Dec-14	537.63
RANDOLPH HALL	847919	16-Dec-14	537.63
FIDELITY NATIONAL TITLE CO	847693	16-Dec-14	171.00
FELICITAS DEJESUS GARCIA	848438	18-Dec-14	3.70
FRANCIS P KOSAK	848446	18-Dec-14	1,276.26
STANLEY F PULASKI	849005	18-Dec-14	564.69
TERESA SEVILLA	849030	18-Dec-14	175.97
BRUCE W HUNDLEY	848231	18-Dec-14	1,276.26
VIRGINIA L TOMEK	849068	18-Dec-14	1,276.26
LAWRENCE DESILVA	848702	18-Dec-14	175.97
DONALD F HILL	848352	18-Dec-14	564.69
GLADYS E KENNEDY	848485	18-Dec-14	175.97
JONATHAN CAIRO	849167	18-Dec-14	83.00
DAVE G. BURKE	849245	19-Dec-14	46.00
CENIA MONTANO	849652	30-Dec-14	9.50
FELICITAS DEJESUS GARCIA	849691	30-Dec-14	10.06
KELLY FRASIER	849727	30-Dec-14	40.00
KING FISH PUB & CAFE	849731	30-Dec-14	50.00
KRISTY ATKINS	849733	30-Dec-14	10.00
LAUREN LYLE	849736	30-Dec-14	10.00
LIU-JOHNSTON DESIGN	849740	30-Dec-14	2,691.80
ELISA MARIE LESLEY	850129	6-Jan-15	75.04
SCARE CO INC	850854	13-Jan-15	1,687.65
OMAR MARTIN	850977	15-Jan-15	58.00
AC TRANSIT	851273	20-Jan-15	525.00
ESTEN HURTLE	851316	20-Jan-15	10.50
CAROL LUCINDA BEALL	851154	20-Jan-15	24.95
JING XIAO	851200	20-Jan-15	19.00
MINERVA CERON	851218	20-Jan-15	8.50
ALAMEDA COUNTY SUPERIOR COURT	851741	27-Jan-15	150.00
ANTHONY TEDESCO	851750	27-Jan-15	112.00
AT&T/MCI	852205	29-Jan-15	215.92
KONE INC.	852131	29-Jan-15	2,645.31
WHITNEY DUPREE	852575	3-Feb-15	3.59
MOHAMMAD KUSHAN	852545	3-Feb-15	355.00
I.R.S.- ACS	852650	5-Feb-15	359.62
PACIFIC GAS & ELECTRIC CO	852890	9-Feb-15	2,215.67
CAROLYN CLARA NORR	852969	10-Feb-15	25.00
JOSEPH DIMILIA	853024	10-Feb-15	145.00
WAL-MART STORE	853087	10-Feb-15	750.00
WILLIAMS, PATRICIA	853094	10-Feb-15	10.00

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CATO - CALIFORNIA ASSOCIATION OF TACTICAL OFFICERS	853121	10-Feb-15	30.00
LEILAH MOEINZADEH	853293	13-Feb-15	250.00
OAKLAND POLICE ACTIVITIES LEAGUE	853317	13-Feb-15	57.00
SAC WIRELESS LLC	853354	13-Feb-15	2,660.48
SOLARCITY CORPORATION	853365	13-Feb-15	237.53
SOLARCITY CORPORATION	853529	17-Feb-15	121.63
ASHLEY BOUSKOS	853550	19-Feb-15	5.94
KENNETH L RICHARDSON OR JAMILAH KENYA ROBINSON	853901	24-Feb-15	98.00
PIKALABS CONSULTING	853958	24-Feb-15	119.40
SERAWIT SOLOMON	853931	24-Feb-15	10.00
BRING ME A BOOK FOUNDATION	854333	3-Mar-15	2,500.00
SEAN E. BARRE	854622	5-Mar-15	367.97
YIAWAY YEH	854651	5-Mar-15	228.10
I.R.S.- ACS	854555	5-Mar-15	359.62
DANIEL CLAESSANS	855263	12-Mar-15	50.00
DIVERSIFIED INVESTMENT PARTNERS LLC	855266	12-Mar-15	50.00
DERRICK CORNETT	855425	17-Mar-15	275.00
KEITH M RILEY	856170	19-Mar-15	1,276.26
PATRICIA HOLSTON	856272	19-Mar-15	520.53
STANLEY F PULASKI	856361	19-Mar-15	652.41
I.R.S.- ACS	855724	19-Mar-15	359.62
LILLIE MANNING	856999	24-Mar-15	1,276.26
DONNOE & ASSOCIATES INC.	857273	24-Mar-15	683.50
PONNARASAN CHANDRAKASAN	857453	26-Mar-15	362.88
ANEWAMERICA COMMUNITY CORPORATION	857699	31-Mar-15	1,096.20
BREADS OF INDIA INC	857714	31-Mar-15	136.25
DEBRE MEHERET KIDUS MICHAEL ETHIOPIAN	858227	2-Apr-15	20.00
LYNN WARNER	858250	2-Apr-15	100.00
GIANI ARONE	858050	2-Apr-15	83.00
CALIFORNIA WATER ENVIRONMENT ASSOCIATION	857995	2-Apr-15	1,100.00
I.R.S.- ACS	858058	2-Apr-15	359.62
JAMAL MEADORS	858066	2-Apr-15	83.00
JAMIKA JACKSON	858067	2-Apr-15	1.75
JASON PENG	858070	2-Apr-15	83.00
NEOMI SQUARE	858104	2-Apr-15	1.30
THE OUTFIT UNIFORM & BRANDED SOLUTIONS	858666	9-Apr-15	92.99
CITY OF OAKLAND PARKING PARTNERS	858568	9-Apr-15	130.00
CITY OF OAKLAND PARKING PARTNERS	858569	9-Apr-15	130.00
CITY OF OAKLAND PARKING PARTNERS	858570	9-Apr-15	130.00
ASHLEY B EBERLEIN	858689	9-Apr-15	143.00
BRADLEY YOUNG	858697	9-Apr-15	400.00
DOROTHY V GRAHAM	858708	9-Apr-15	66.00
CURTIS THOMPSON	858816	10-Apr-15	40.00
DWIGHT GARCIA	858823	10-Apr-15	40.00
TRAVIS NELSON	858882	10-Apr-15	40.00
JOE CHAMBERS	858847	10-Apr-15	40.00
MARLON BRANDLE	858855	10-Apr-15	40.00
SRIDHAR RAJAGOPALAN	858973	14-Apr-15	355.32
DEMOURIA HOGG	859182	16-Apr-15	50.00
I.R.S.- ACS	859239	16-Apr-15	359.62

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GLYNN F. LAMBERT	859819	23-Apr-15	125.00
OAKLAND POLICE ACTIVITIES LEAGUE	859845	23-Apr-15	57.00
MIGUEL ANGEL LOPEZ	860352	30-Apr-15	183.00
I.R.S.- ACS	860311	30-Apr-15	359.62
NEOMI SQUARE	860594	5-May-15	1.24
THOMAS SOTTO	860642	5-May-15	101.40
THE FRUITVALE-SAN ANTONIO SENIOR CENTER	861091	8-May-15	270.00
I.R.S.- ACS	861408	14-May-15	359.62
ADAM BARTON	861540	19-May-15	50.00
ANDRE PIERRE BARLOW	861550	19-May-15	196.00
CARMEN PABLO AHILON	861582	19-May-15	234.00
JACQUELINE OVERLID	861653	19-May-15	83.82
KITTY HO	861675	19-May-15	196.00
GABE LOUIS-KAYEN	861809	19-May-15	20.00
STATE OF CALIFORNIA	862147	21-May-15	29,116.71
CALIFORNIA BUILDING STANDARDS COMMISSION	862076	21-May-15	6,306.30
JACQUELINE OVERLID	861970	21-May-15	50.00
NEOMI SQUARE	862360	26-May-15	6.00
I.R.S.- ACS	862448	28-May-15	359.62
VALLEE CONSTRUCTION	862714	2-Jun-15	56.90
WAI K WONG	862718	2-Jun-15	1,701.68
NEOMI SQUARE	863080	4-Jun-15	1.30
BERT CHANG	863372	11-Jun-15	73.00
CORE DEVELOPMENT SERVICES	863393	11-Jun-15	350.65
COMCAST CABLE CALIF II LLC	863630	11-Jun-15	254.00
MANUEL GARCIA/YAMEL CALDERON	863758	12-Jun-15	24.00
PATRICIA HOLSTON	864095	16-Jun-15	520.53
RANDOLPH HALL	864107	16-Jun-15	691.89
IRMA JEAN ROBERTS	864801	23-Jun-15	652.41
CAROLYN ANDREWS	864586	23-Jun-15	691.89
MARLON BRANDLE	864948	23-Jun-15	29.00
ANNA E EDDINGTON	865235	23-Jun-15	740.28
HENRY W TORGENSEN	865367	23-Jun-15	520.53
ADRIAN WILLEY	865946	25-Jun-15	293.00
CHRISTOPHER R LINDSTROM	865962	25-Jun-15	326.00
KATIE M JACKSON	865834	25-Jun-15	304.84
SAUNDRA GARNET	866006	25-Jun-15	369.08
STEVEN ORVELL	865918	25-Jun-15	420.98
CHIOMA OKEREKE	866044	26-Jun-15	33.00
MANUEL A IBARRA	866100	26-Jun-15	507.00
BAY AREA AIR QUALITY MGMT DIST	866164	30-Jun-15	17.00
CALIFORNIA WATER ENVIRONMENT ASSOCIATION	866168	30-Jun-15	550.00
CHARLES H FORD	866171	30-Jun-15	9.11
DIANE JIM	866183	30-Jun-15	131.70
NEW COLONIAL LLC	866221	30-Jun-15	1,696.00
TUNISIA M OWENS	866657	2-Jul-15	20.00
VATOR, INC	866790	3-Jul-15	500.00
BELKY ILIANA ESCOBAR	866814	7-Jul-15	66.00
FEDERAL EXPRESS CORPORATION	866847	7-Jul-15	5.63
LORENA ARECHIGA	866872	7-Jul-15	8.75

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RACHAEL VAN SLOTEN	866893	7-Jul-15	14.33
SEAN D. KEANEY	866904	7-Jul-15	83.00
SOPHIA COYSH	866908	7-Jul-15	83.00
TEIR JENKINS	867209	9-Jul-15	15.32
COMMUNITY FUND LLC	867094	9-Jul-15	1,512.74
MARLYN MURRY	867156	9-Jul-15	27.30
MARTIN MOREHOUSE	867157	9-Jul-15	50.00
MELISSA B MCDONALD	867160	9-Jul-15	50.00
OVERLAND CONTRACTING INC	867172	9-Jul-15	2,487.28
PRABHARAN SADASIVAM	867583	14-Jul-15	419.58
DAVE CAPELLA	867529	14-Jul-15	434.00
DERRIS EDWIN DILLARD	867535	14-Jul-15	50.00
ANGELIQUE ROCHELLE	867615	14-Jul-15	798.16
RALPH SHAFFER	867700	14-Jul-15	155.00
JIM FONG	868145	20-Jul-15	83.00
JOYCE J EDWARDS	868149	20-Jul-15	304.84
LOUIS STEPHEN RODGERS	868155	20-Jul-15	295.94
DRASTIC SHIFT	868325	21-Jul-15	100.00
B SIDE INC	868448	23-Jul-15	12,780.07
CNOA (CALIFORNIA NARCOTICS OFFICERS ASSOCIATION)	868468	23-Jul-15	560.00
DANIEL KS DHILLON OR DEBORAH CHIU	868477	23-Jul-15	423.00
JOSEPH W OR KATHERINE B CALLAHAN	868522	23-Jul-15	289.00
MELISSA A OR PHILIP E FOXWORTHY	868549	23-Jul-15	211.05
CHARLES F HAYES	868818	24-Jul-15	693.00
LISA M KELLY	868844	24-Jul-15	220.00
OAKLAND METROPOLITAN CHAMBER OF COMMERCE	868851	24-Jul-15	500.00
ALAMEDA COUNTY 4-H CLUB COUNCIL	868953	28-Jul-15	700.00
STEVEN JOHNSON	868945	28-Jul-15	26.61
KIM NGUYEN	869272	30-Jul-15	286.35
CALIFORNIA WATER ENVIRONMENT ASSOCIATION	869061	30-Jul-15	360.00
MISSEY INC	869151	30-Jul-15	25,800.00
MONIQUE RIVERA	869152	30-Jul-15	29.00
OAKLAND EAST BAY SYMPHONY	869161	30-Jul-15	2.00
BRIANA JENKINS	869700	4-Aug-15	3.70
FIRST PLACE FOR YOUTH	869724	4-Aug-15	17,023.49
UC REGENTS, UC BERKELEY	869784	4-Aug-15	180.00
UNITED SALES AND MARKETING INC	869785	4-Aug-15	86.51
CHILDREN'S HOSPITAL & RESEARCH	869537	4-Aug-15	32,000.00
MICHAEL CAMACHO	869823	5-Aug-15	120.01
LORENZO AVILA	870057	11-Aug-15	50.00
A STEP AHEAD	869979	11-Aug-15	24.55
AWARDS BY CATHY	869988	11-Aug-15	200.00
DARRELL SOTO	870137	11-Aug-15	125.00
FERNANDO PEREZ	870146	11-Aug-15	150.00
SIU WEI CHU LAM	870424	13-Aug-15	31.80
WESTERN INTERGOVERNMENTAL	870452	13-Aug-15	885.00
DORA E WHYTE	870267	13-Aug-15	63.60
FRED FINCH YOUTH CENTER	870745	20-Aug-15	300.00
TANESHIA SELLMAN	870817	20-Aug-15	65.00
WAL-MART STORE	870825	20-Aug-15	2,742.80

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ABEL RODRIGUEZ	870891	21-Aug-15	130.00
NESTLE WATERS NORTH AMERICA INC	871164	25-Aug-15	49.00
CLAYTON BADEAUX	871004	25-Aug-15	595.18
INTERNATIONAL ASSOCIATION FOR PROPERTY	871034	25-Aug-15	375.00
MUNIRAH HARRIS	871369	27-Aug-15	160.00
OAKLAND POLICE OFFICERS ASSOC	871384	27-Aug-15	122.50
OVERLAND CONTRACTING INC	871392	27-Aug-15	137.70
PATRICK T PATON	871507	27-Aug-15	431.21