

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR NAME
6/17/2014	832211	527.91	MIDAS JONES
6/5/2014	830551	8.01	NELSON CHEN
6/26/2014	833456	97.10	UNITED PARCEL SERVICE
6/19/2014	832655	100.00	DONALD E. TEMPLIN
6/24/2014	833009	9.20	CENIA MONTANO
6/10/2014	830940	34.40	ANGELICA F LOPEZ
6/17/2014	831650	527.91	DAVID EDWARDS
6/17/2014	832010	527.91	JOSEPH T CASTRO
6/19/2014	832744	58.00	VALENTIN CARRILLO
6/24/2014	833065	8.52	LORENA ARECHIGA
6/24/2014	833077	53.98	NETWORK SOLUTIONS
7/15/2014	834720	150.00	SAN FRANCISCO BAY AREA NOBLE
7/1/2014	833619	150.00	JACQUELINE HARDIN
6/5/2014	830399	757.00	RAFAEL ESTRADA / M. ESTRADA
6/24/2014	833101	128.00	ROBERTO SICANMORALES
6/10/2014	830849	70.00	LUIS A. BELTRAN
6/17/2014	832407	1276.26	SHARON S HOCKENHULL
6/24/2014	833122	4.45	TANYA MORRIS
6/17/2014	832115	1276.26	LONNIE C CARTER
7/8/2014	834140	2.00	NECITAS ALMARINEZ
6/17/2014	832167	1276.26	MARY A. FREEMAN
8/29/2014	838522	5.00	DAY'MARR DD JOHNSON
8/29/2014	838527	280.00	GAIRY ANTONIO JACQUES
7/22/2014	835245	6.00	ALEXA TEE
8/29/2014	838531	33.00	JODI J SINCLAIR
8/29/2014	838544	734.00	WAYNE MERRILL COLLINS
8/18/2014	837678	5.00	KYLE D. REGUERO
9/11/2014	839210	7.00	DARLENE VENDEGNA
9/11/2014	839214	196.00	DAVID P. HOLLIER
9/4/2014	838838	16.00	LAUREN DISSTON
9/4/2014	838873	12.91	PATRICIA YVONNE JOHNSON
9/11/2014	839255	7.00	JACK S. FRIEDLAND
9/11/2014	839257	14.00	JEANETTE DINWIDDIE
9/11/2014	839266	100.00	KAY PINNEY
7/29/2014	835823	16.96	ANN C SINCLAIR
8/7/2014	836979	6.86	ELDRIDGE PERSONS
8/5/2014	836673	1.00	ARLENE DEA DEELEY
9/11/2014	839297	35.00	MY LAI
8/5/2014	836702	10.00	DAN RIDEAUX DBA ALABORD LIMO
8/1/2014	836622	300.00	SEQUOIA SCHOOL
8/5/2014	836737	2.00	LAURA JARQUIN
9/11/2014	839464	220.00	SUSAN VAN NES CASHIN
9/4/2014	838751	11000.00	CHILDREN'S HOSPITAL & RESEARCH
9/11/2014	839349	14.00	SARAH ROBERTSON
9/11/2014	839363	1016.00	STEVEN LESLIE PEARSON
8/5/2014	836761	4.00	ROBERT LUCKETT
7/31/2014	836167	595.00	COMMUNITY ACTION PARTNERSHIP
9/11/2014	839375	33.00	THOMAS I. SUGIHARA
8/8/2014	837051	100.00	NAT'E JACKSON
7/31/2014	836406	130.00	MISAC
9/8/2014	839045	250.00	JERMAINE ERNEST
12/18/2014	848438	3.70	FELICITAS DEJESUS GARCIA
12/18/2014	848446	1276.26	FRANCIS P KOSAK
11/25/2014	846303	359.62	I.R.S.- ACS

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR NAME
2/17/2015	853529	121.63	SOLARCITY CORPORATION
1/20/2015	851273	525.00	AC TRANSIT
12/18/2014	849005	564.69	STANLEY F PULASKI
1/13/2015	850854	1687.65	SCARE CO INC
1/20/2015	851316	10.50	ESTEN HURTLE
12/18/2014	849030	175.97	TERESA SEVILLA
10/3/2014	842271	5.00	MERIL DA SILVA-CHIN
1/27/2015	851741	150.00	ALAMEDA COUNTY SUPERIOR COURT
10/14/2014	843033	116.00	WINIFRED MARIE WALLACE
12/16/2014	847524	1.45	ANGELO CARTER
12/16/2014	847847	2.00	MARSHALL S MCKEE
12/18/2014	848231	1276.26	BRUCE W HUNDLEY
1/27/2015	851750	112.00	ANTHONY TEDESCO
9/23/2014	841362	8.00	CROWDER JON LANEAL
10/28/2014	844048	220.00	JAMES DEGNAN
12/16/2014	847542	20.00	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
12/16/2014	847894	527.91	PATRICIA HOLSTON
12/18/2014	848702	175.97	LAWRENCE DESILVA
10/28/2014	844078	3.00	SHEILVINA KNIGHT
12/16/2014	847590	537.63	CAROLYN KNIGHTON
12/16/2014	847919	537.63	RANDOLPH HALL
2/19/2015	853550	5.94	ASHLEY BOUSKOS
12/4/2014	846915	83.00	MOISES POLANCO
1/6/2015	850129	75.04	ELISA MARIE LESLEY
2/10/2015	852969	25.00	CAROLYN CLARA NORR
12/18/2014	848352	564.69	DONALD F HILL
2/10/2015	853024	145.00	JOSEPH DIMILIA
2/10/2015	853087	750.00	WAL-MART STORE
2/10/2015	853094	10.00	WILLIAMS, PATRICIA
12/16/2014	847693	171.00	FIDELITY NATIONAL TITLE CO
12/18/2014	848485	175.97	GLADYS E KENNEDY
10/7/2014	842367	284.00	JOSEF PATRICK WRIGHT
10/7/2014	842378	124.76	MARSHELLE JOHNSON
3/19/2015	856170	1276.26	KEITH M RILEY
3/12/2015	855263	50.00	DANIEL CLAESSANS
3/12/2015	855266	50.00	DIVERSIFIED INVESTMENT PARTNERS LLC
12/11/2014	847403	100.00	PAMELA STEPHENS
4/2/2015	858227	20.00	DEBRE MEHERET KIDUS MICHAEL ETHIOPIAN
10/9/2014	842574	222.60	ELNORA R COMIC
10/9/2014	842575	85.00	ERNEST POSEY
10/7/2014	842448	508.00	ZACHARY THOMAS BOHLENDER
4/2/2015	858250	100.00	LYNN WARNER
4/23/2015	859819	125.00	GLYNN F. LAMBERT
3/24/2015	856999	1276.26	LILLIE MANNING
11/13/2014	845231	7.10	CLIFTON BOLDEN
10/9/2014	842600	25.00	MARCOS MORALES TORRES
10/9/2014	842613	300.00	OUSD - OFFICE OF CHARTER SCHOOLS
1/20/2015	851154	24.95	CAROL LUCINDA BEALL
3/19/2015	856272	520.53	PATRICIA HOLSTON
11/13/2014	845264	359.62	I.R.S.- ACS
10/9/2014	842620	300.00	RED BULL
1/20/2015	851200	19.00	JING XIAO
1/20/2015	851218	8.50	MINERVA CERON
3/19/2015	856361	652.41	STANLEY F PULASKI

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR NAME
10/10/2014	842792	2000.00	STATE OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION
4/9/2015	858666	92.99	THE OUTFIT UNIFORM & BRANDED SOLUTIONS
4/23/2015	859845	57.00	OAKLAND POLICE ACTIVITIES LEAGUE
9/25/2014	841485	0.50	ERIC LYNGEN
9/25/2014	841486	321.00	ERIC M. REINECKE
2/10/2015	853121	30.00	CATO - CALIFORNIA ASSOCIATION OF TACTICAL OFFICERS
9/25/2014	841506	180.20	KATHLEEN SALEM-BOYD
12/11/2014	847321	350.00	DUNSMUIR-HELLMAN HISTORIC ESTATE OAKLAND
9/25/2014	841547	44.00	SYNANN RIN
9/25/2014	841548	320.00	TANIKA NICOLE PERRY
3/17/2015	855425	275.00	DERRICK CORNETT
4/9/2015	858568	130.00	CITY OF OAKLAND PARKING PARTNERS
4/9/2015	858569	130.00	CITY OF OAKLAND PARKING PARTNERS
4/9/2015	858570	130.00	CITY OF OAKLAND PARKING PARTNERS
3/31/2015	857699	1096.20	ANEWAMERICA COMMUNITY CORPORATION
3/31/2015	857714	136.25	BREADS OF INDIA INC
4/14/2015	858973	355.32	SRIDHAR RAJAGOPALAN
4/30/2015	860352	183.00	MIGUEL ANGEL LOPEZ
9/25/2014	841587	9.30	CENIA MONTANO
11/18/2014	845476	9.50	CENIA MONTANO
12/18/2014	849167	83.00	JONATHAN CAIRO
1/29/2015	852205	215.92	AT&T/MCI
1/15/2015	850977	58.00	OMAR MARTIN
3/3/2015	854333	2500.00	BRING ME A BOOK FOUNDATION
12/9/2014	847181	1711.23	OVERLAND CONTRACTING INC
2/5/2015	852650	359.62	I.R.S.- ACS
12/9/2014	847202	50.00	ST ANDREW MISSIONARY BAPTIST CHURCH
4/30/2015	860311	359.62	I.R.S.- ACS
11/18/2014	845585	115.00	STATE OF CALIFORNIA - DEPARTMENT OF CONSUMER
2/3/2015	852575	3.59	WHITNEY DUPREE
11/18/2014	845593	15.00	TAN NGUYEN
10/9/2014	842695	6.01	JIEYU HUANG
2/13/2015	853293	250.00	LEILAH MOEINZADEH
2/3/2015	852545	355.00	MOHAMMAD KUSHAN
2/13/2015	853317	57.00	OAKLAND POLICE ACTIVITIES LEAGUE
4/9/2015	858689	143.00	ASHLEY B EBERLEIN
3/24/2015	857273	683.50	DONNOE & ASSOCIATES INC.
4/16/2015	859182	50.00	DEMOURIA HOGG
1/29/2015	852131	2645.31	KONE INC.
3/19/2015	855724	359.62	I.R.S.- ACS
4/9/2015	858697	400.00	BRADLEY YOUNG
4/9/2015	858708	66.00	DOROTHY V GRAHAM
3/26/2015	857453	362.88	PONNARASAN CHANDRAKASAN
2/13/2015	853354	2660.48	SAC WIRELESS LLC
2/13/2015	853365	237.53	SOLARCITY CORPORATION
4/16/2015	859239	359.62	I.R.S.- ACS
9/19/2014	840366	527.91	GLADYS E KENNEDY
9/19/2014	840727	1276.26	MARY HOLSTEIN
9/19/2014	840852	1276.26	RANDALL R VONGOGH
9/19/2014	840854	425.42	RANDOLPH HALL
4/10/2015	858816	40.00	CURTIS THOMPSON
4/10/2015	858823	40.00	DWIGHT GARCIA

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR NAME
4/10/2015	858882	40.00	TRAVIS NELSON
2/24/2015	853901	98.00	KENNETH L RICHARDSON OR JAMILAH KENYA ROBINSON
4/2/2015	858050	83.00	GIANI ARONE
3/5/2015	854622	367.97	SEAN E. BARRE
11/18/2014	845615	2.50	ARWA JARIWALA
2/24/2015	853958	119.40	ARCTIC FOX HOSTING INC
12/30/2014	849652	9.50	CENIA MONTANO
2/24/2015	853931	10.00	SERAWIT SOLOMON
11/18/2014	845625	270.00	CAMILLE STARR HICKEY
11/20/2014	845972	32.57	WILLIAM L GRIFFIN, JR
3/5/2015	854651	228.10	YIAWAY YEH
4/2/2015	857995	1100.00	CALIFORNIA WATER ENVIRONMENT ASSOCIATION
11/18/2014	845639	73.00	DEBBIE CANNING
11/18/2014	845643	254.00	DOROTHY A GLOVER
12/30/2014	849691	10.06	FELICITAS DEJESUS GARCIA
11/18/2014	845669	196.00	JOHN ANTHONY SWANNER
11/18/2014	845674	374.00	KALAICIA Y FORD
4/2/2015	858058	359.62	I.R.S.- ACS
4/2/2015	858066	83.00	JAMAL MEADORS
4/2/2015	858067	1.75	JAMIKA JACKSON
4/2/2015	858070	83.00	JASON PENG
11/18/2014	845700	254.00	OLIVER ISAAC SCOTT
4/10/2015	858847	40.00	JOE CHAMBERS
4/10/2015	858855	40.00	MARLON BRANDLE
12/30/2014	849727	40.00	KELLY FRASIER
12/30/2014	849731	50.00	KING FISH PUB & CAFE
12/30/2014	849733	10.00	KRISTY ATKINS
12/30/2014	849736	10.00	LAUREN LYLE
12/30/2014	849740	2691.80	LIU-JOHNSTON DESIGN
4/2/2015	858104	1.30	NEOMI SQUARE
3/5/2015	854555	359.62	I.R.S.- ACS
11/18/2014	845730	355.00	STEVEN LOI
2/9/2015	852890	2215.67	PACIFIC GAS & ELECTRIC CO
10/28/2014	843924	463.40	JESSE CLANTON
11/18/2014	845754	346.00	ZACHARY J WELDON
12/19/2014	849245	46.00	DAVE G. BURKE
9/19/2014	840801	527.91	PATRICIA HOLSTON
9/19/2014	839976	1276.26	ALFRED J RENTERIA
9/19/2014	840287	537.63	EMMIE DEE GREEN
9/19/2014	840976	1276.26	SIEGFRIED W. KUTIN
8/11/2015	870057	50.00	LORENZO AVILA
7/9/2015	867209	15.32	TEIR JENKINS
8/25/2015	871164	49.00	NESTLE WATERS NORTH AMERICA INC
9/24/2015	874145	1276.26	MICHELLE ABNEY
9/3/2015	871722	4082.55	DOMAIN RESIDENCE LLC
9/24/2015	874188	520.53	PATRICIA HOLSTON
6/16/2015	864095	520.53	PATRICIA HOLSTON
8/11/2015	869988	200.00	AWARDS BY CATHY
8/11/2015	870137	125.00	DARRELL SOTO
8/11/2015	870146	150.00	FERNANDO PEREZ
6/16/2015	864107	691.89	RANDOLPH HALL
9/24/2015	874251	520.53	REIDA OFFICER
5/26/2015	862360	6.00	NEOMI SQUARE

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR NAME
7/20/2015	868145	83.00	JIM FONG
7/20/2015	868149	304.84	JOYCE J EDWARDS
7/20/2015	868155	295.94	LOUIS STEPHEN RODGERS
7/3/2015	866790	500.00	VATOR, INC
8/4/2015	869700	3.70	BRIANA JENKINS
9/29/2015	874684	2126.05	DANIEL S MING
5/28/2015	862448	359.62	I.R.S.- ACS
10/13/2015	875935	75.00	TYRELL HAYES
7/9/2015	867094	1512.74	COMMUNITY FUND LLC
9/24/2015	873822	520.53	JAMES GORRY
9/24/2015	873828	1276.26	JAMES MCGEE
7/28/2015	868953	700.00	ALAMEDA COUNTY 4-H CLUB COUNCIL
9/29/2015	874724	2459.09	MICHELLE R ALLISON
7/9/2015	867156	27.30	MARLYN MURRY
7/9/2015	867157	50.00	MARTIN MOREHOUSE
8/4/2015	869784	180.00	UC REGENTS, UC BERKELEY
8/4/2015	869785	86.51	UNITED SALES AND MARKETING INC
5/14/2015	861408	359.62	I.R.S.- ACS
7/9/2015	867160	50.00	MELISSA B MCDONALD
7/9/2015	867172	2487.28	OVERLAND CONTRACTING INC
9/24/2015	874437	520.53	WAI K WONG
8/25/2015	871004	595.18	CLAYTON BADEAUX
7/23/2015	868448	12780.07	B SIDE INC
12/10/2015	880273	66.00	EUGENIA MAE SEGURE
5/21/2015	862147	29116.71	STATE OF CALIFORNIA
7/23/2015	868468	560.00	CNOA (CALIFORNIA NARCOTICS OFFICERS ASSOCIATION)
7/23/2015	868477	423.00	DANIEL KS DHILLON OR DEBORAH CHIU
11/3/2015	877659	100.00	PATRICIA WARFIELD
8/25/2015	871034	375.00	INTERNATIONAL ASSOCIATION FOR PROPERTY
9/24/2015	873262	196.00	JAMILA SHERMAN
7/23/2015	868522	289.00	JOSEPH W OR KATHERINE B CALLAHAN
10/22/2015	876616	1000.00	JOANNE M PRICE
12/10/2015	880319	109.00	PAISELY W STRELLIS
9/2/2015	871706	33.35	TIFFANIE LAI INOUE
7/23/2015	868549	211.05	MELISSA A OR PHILIP E FOXWORTHY
10/22/2015	876620	130.00	KELLEY ENG
10/22/2015	876626	254.00	MOLLY RICE BODE
10/22/2015	876637	35.00	OAKLAND PRIDE INC
10/22/2015	876643	27.93	REMY TIMBROOK
12/10/2015	880406	88.76	COMCAST CABLE COMMUNICATIONS
11/5/2015	877882	35.00	OAKLAND PRIDE INC
12/3/2015	879846	471.62	MONICA L TAYLOR
12/3/2015	879856	35.00	OAKLAND PRIDE INC
8/21/2015	870891	130.00	ABEL RODRIGUEZ
12/3/2015	879870	40.00	RASHEEDA JOHNSON
12/3/2015	879896	500.00	THE OAKLAND FOOD PANTRY
10/29/2015	877297	196.00	GENE CHANG
9/10/2015	872206	35.00	OAKLAND PRIDE INC
10/22/2015	876750	110.00	ORACLE AMERICA INC
10/6/2015	875209	495.27	COMPUCOM SYSTEMS INC
10/6/2015	875213	2514.83	CROWN CASTLE GT COMPANY LLC
9/22/2015	873135	300.00	FRED FINCH YOUTH CENTER
5/21/2015	862076	6306.30	CALIFORNIA BUILDING STANDARDS COMMISSION

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR NAME
10/28/2015	877181	150.00	RED WING SHOE COMPANY
12/15/2015	880663	120.40	FREDERICK SHATTUC
10/8/2015	875664	35.00	OAKLAND PRIDE INC
10/6/2015	875266	498.59	MAUREEN K MINER
7/2/2015	866657	20.00	TUNISIA M OWENS
10/29/2015	877333	28.00	MARVIN LANCE KENNIX II
12/15/2015	880544	366.00	CHESS KING
6/26/2015	866044	33.00	CHIOMA OKEREKE
5/8/2015	861091	270.00	THE FRUITVALE-SAN ANTONIO SENIOR CENTER
9/15/2015	872536	6853.50	CALIFORNIA BUILDING STANDARDS COMMISSION
7/14/2015	867583	419.58	PRABHARAN SADASIVAM
6/23/2015	864801	652.41	IRMA JEAN ROBERTS
6/25/2015	865946	293.00	ADRIAN WILLEY
8/27/2015	871369	160.00	MUNIRAH HARRIS
8/27/2015	871384	122.50	OAKLAND POLICE OFFICERS ASSOC
6/25/2015	865962	326.00	CHRISTOPHER R LINDSTROM
7/24/2015	868818	693.00	CHARLES F HAYES
8/27/2015	871392	137.70	OVERLAND CONTRACTING INC
6/25/2015	865834	304.84	KATIE M JACKSON
8/5/2015	869823	120.01	MICHAEL CAMACHO
7/24/2015	868844	220.00	LISA M KELLY
6/11/2015	863372	73.00	BERT CHANG
9/24/2015	874513	2000.00	LAW OFFICES OF GARY WINUK
7/24/2015	868851	500.00	OAKLAND METROPOLITAN CHAMBER OF COMMERCE
6/11/2015	863393	350.65	CORE DEVELOPMENT SERVICES
8/13/2015	870424	31.80	SIU WEI CHU LAM
7/7/2015	866814	66.00	BELKY ILIANA ESCOBAR
6/25/2015	865918	420.98	STEVEN ORVELL
6/2/2015	862714	56.90	VALLEE CONSTRUCTION
6/2/2015	862718	1701.68	WAI K WONG
6/23/2015	864586	691.89	CAROLYN ANDREWS
7/21/2015	868325	100.00	DRASTIC SHIFT
7/7/2015	866847	5.63	FEDERAL EXPRESS CORPORATION
5/19/2015	861540	50.00	ADAM BARTON
5/19/2015	861550	196.00	ANDRE PIERRE BARLOW
6/23/2015	864948	29.00	MARLON BRANDLE
6/23/2015	865367	520.53	HENRY W TORGERSEN
7/7/2015	866872	8.75	LORENA ARECHIGA
6/30/2015	866164	17.00	BAY AREA AIR QUALITY MGMT DIST
6/30/2015	866168	550.00	CALIFORNIA WATER ENVIRONMENT ASSOCIATION
6/30/2015	866171	9.11	CHARLES H FORD
9/10/2015	872115	45.00	SEDALIA BENTON
9/10/2015	872123	34.20	SIU WEI CHU LAM
7/7/2015	866893	14.33	RACHAEL VAN SLOTEN
7/7/2015	866904	83.00	SEAN D. KEANEY
7/7/2015	866908	83.00	SOPHIA COYSH
5/19/2015	861582	234.00	CARMEN PABLO AHILON
6/30/2015	866183	131.70	DIANE JIM
9/11/2015	872235	200.00	ANGELO GUY HARRIS
8/13/2015	870267	63.60	DORA E WHYTE
5/5/2015	860594	1.24	NEOMI SQUARE
6/30/2015	866221	1696.00	NEW COLONIAL LLC

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR NAME
5/19/2015	861653	83.82	JACQUELINE OVERLID
6/12/2015	863758	24.00	MANUEL GARCIA/YAMEL CALDERON
5/5/2015	860642	101.40	THOMAS SOTTO
9/15/2015	872587	30243.90	STATE OF CALIFORNIA
7/14/2015	867529	434.00	DAVE CAPELLA
7/14/2015	867535	50.00	DERRIS EDWIN DILLARD
5/19/2015	861675	196.00	KITTY HO
5/21/2015	861970	50.00	JACQUELINE OVERLID
9/11/2015	872318	350.00	ROLAND DAVIS
10/8/2015	875475	220.00	JOHN MICHAEL GILMORE
10/8/2015	875479	169.00	KIM CHON FITZGERALD
11/24/2015	879159	1350.00	BAY AREA RAPID TRANSIT DISTRICT
12/1/2015	879457	283.25	NOBUKO GRAEF
9/1/2015	871549	29.00	MICHAEL HUGHES
8/4/2015	869537	32000.00	CHILDREN'S HOSPITAL & RESEARCH
12/1/2015	879422	4.00	KIMICA LASHONE SESSION
11/19/2015	878760	588.00	ANDREW MARSH
6/4/2015	863080	1.30	NEOMI SQUARE
7/14/2015	867615	798.16	ANGELIQUE ROCHELLE
11/13/2015	878424	78.03	ALL BAY SOLAR
11/19/2015	878771	33.00	BERNADINE HIL-SMITH
11/12/2015	878288	197.00	DIANE C WRIGHT
8/20/2015	870745	300.00	FRED FINCH YOUTH CENTER
9/15/2015	872381	50.00	CORE DEVELOPMENT SERVICES
11/19/2015	878811	66.00	ERIC KIM
9/15/2015	872415	73.00	FRANCES DENOTO REYNOLDS
11/19/2015	878837	60.00	J & M SERVICES
11/17/2015	878615	254.00	ALEXANDER CAMP ENTREKIN
7/30/2015	869061	360.00	CALIFORNIA WATER ENVIRONMENT ASSOCIATION
11/12/2015	878350	214.00	RACHAEL L FONG
7/14/2015	867700	155.00	RALPH SHAFFER
8/27/2015	871507	431.21	PATRICK T PATON
9/15/2015	872429	50.00	GUY WOOLRIDGE
10/27/2015	876836	469.00	CLAUDIA DENEY THOMAS
12/8/2015	879965	6.78	CHRISTINA PEDRAZA
11/13/2015	878472	50.00	MARTIN BLOOM
9/15/2015	872448	113.00	LAVERNE E BROOKS
10/27/2015	876845	96.00	CRAIG R TANAKA
10/27/2015	876849	96.00	DAVID HA
11/24/2015	879147	30.00	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
12/1/2015	879543	516.00	ALAMEDA COUNTY CLERK
12/1/2015	879545	1680.00	AMF BOWLING CENTERS INC.
11/13/2015	878478	25.00	NATIONWIDE LEGAL LLC
9/15/2015	872474	6.68	MURIDA MCGEE
9/15/2015	872480	2048.93	OVERLAND CONTRACTING INC
11/19/2015	878886	1031.00	NEVIN S SMITH
8/20/2015	870817	65.00	TANESHIA SELLMAN
11/19/2015	878905	35.00	OAKLAND PRIDE INC
5/19/2015	861809	20.00	GABE LOUIS-KAYEN
8/20/2015	870825	2742.80	WAL-MART STORE
11/19/2015	878923	154.00	RACHEL ELDER TATUSKO/BRUCE F TATUSKO
11/17/2015	878673	20.00	INGRID SEVERSON
10/6/2015	875365	675.00	JAMS, INC.
10/6/2015	875373	2000.00	LAW OFFICES OF GARY WINUK

CHECK DATE	CHECK NUMBER	AMOUNT	VENDOR NAME
7/28/2015	868945	26.61	STEVEN JOHNSON
11/19/2015	878940	85.26	SERENA J LOPEZ
10/27/2015	876942	254.00	KAHLIL MORSE
12/1/2015	879623	88.62	YUN ZHOU
6/11/2015	863630	254.00	COMCAST CABLE CALIF II LLC
7/30/2015	869152	29.00	MONIQUE RIVERA
7/30/2015	869161	2.00	OAKLAND EAST BAY SYMPHONY
10/21/2015	876550	226.25	PATRICK T PATON
12/24/2015	882567	138.00	AMY S KANE
12/24/2015	882585	196.00	CLEO CHANEY
1/19/2016	884383	39.25	DONALD HOSKINS
12/22/2015	882354	1406.25	CRIME SCENE CLEANERS INC
1/5/2016	883276	96.00	CASEY TYLER G FOUGHT
12/22/2015	882433	375.00	YVETTE PRUITT
1/5/2016	883331	96.00	JONATHAN R ADAYA
12/24/2015	882666	4000.00	UNION PACIFIC RAILROAD COMPANY
12/31/2015	883128	35.00	OAKLAND PRIDE INC
1/21/2016	884643	28.00	VIETNAMESE COMMUNITY DEVELOPMENT INC.
1/28/2016	885136	196.00	CHARLES BERNARD WOOD JR
1/28/2016	885137	3096.53	CITY OF BERKELEY
1/28/2016	885179	65.31	JOSEPH S JOHNSTON
1/14/2016	884057	196.00	IGOR ARTEMYEV
1/14/2016	884079	1.38	NEOMI SQUARE
2/4/2016	885606	8.90	ANTOINETTE MCCULLOUGH
1/12/2016	883736	49.24	GERALDO MCMULLIN
2/4/2016	885701	10.00	MARIA DEL CARMEN LOZANO
12/29/2015	882856	200.00	ANTHONY LOCKETT
12/29/2015	882858	8.70	ANTOINETTE MCCULLOUGH
1/12/2016	883826	55.99	PINE MEADOW GOLF INC
1/12/2016	883838	34.06	ROBERT KRAMER
2/4/2016	885752	6.09	TAMU BASS
2/4/2016	885758	1100.00	UC REGENTS
12/29/2015	882822	169.00	SUPRIYA LIMAYE
12/17/2015	881539	652.41	LEROY JOHNSON
12/17/2015	881549	1276.26	LILLIE MANNING
12/17/2015	881207	520.53	FLINT POOLAW
1/7/2016	883601	96.00	JOSE LUIS GONZALEZ
12/17/2015	881627	520.53	MARY F LOPEZ
12/17/2015	881284	1276.26	HARVEY L. JONES
1/21/2016	884653	169.00	ANGELA WILSON
12/17/2015	882025	1656.25	CRIME SCENE CLEANERS INC
12/23/2015	882442	83.00	ANDRANO COTA
1/21/2016	884697	229.00	HAYDEE AURORA ORTIZ
1/21/2016	884698	16.00	HEATHER YAGER
12/17/2015	880991	691.89	CAROLYN ANDREWS
12/17/2015	881706	520.53	PATRICIA HOLSTON
12/17/2015	882066	2470.00	OAKLAND BLACK OFFICERS ASSN
1/21/2016	884728	119.00	NORMA ACEVES
12/17/2015	882081	35.00	OAKLAND PRIDE INC
1/21/2016	884744	169.00	SAYA MCKENNA
12/23/2015	882507	83.00	NANCY L STEIMLE
12/17/2015	881758	691.89	RANDOLPH HALL
12/29/2015	882679	169.00	ALEJANDRE EDEL
12/17/2015	881400	691.89	JOANNE E'DEL

CHECK_DATE	CHECK_NUMBER	AMOUNT	VENDOR_NAME
12/29/2015	882702	169.00	CHRISTINA DIPACI
12/29/2015	882739	169.00	ELIZABETH ANNE DETERLINE
12/17/2015	881456	520.53	JOYCE A HOLLIS
1/28/2016	885307	36.00	OAKLAND PRIDE INC
1/14/2016	884252	35.00	OAKLAND PRIDE INC
12/29/2015	882752	166.00	HARVEY MALOTT
12/29/2015	882761	312.00	JOANN L GREENE
1/28/2016	885328	1462.28	YANICKA TAYLOR
12/29/2015	882782	254.00	MOHAMMAD EBRAHIMI