

**Fuller, Amber**

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**From:** Taylor, Irabe  
**Sent:** Wednesday, December 01, 2010 10:59 AM  
**To:** Silva, Felicia; Poulson, Edward  
**Cc:** Baig, Ahsan; Garcia, Gilbert  
**Subject:** RE: Motorola account status  
**Attachments:** ITU FY 10-11 Budget.xls

Felicia,

We do have a list, and yes, it was sent over on 23 Aug 10. This bill is included on the list. I've attached another copy for your records.

Thanks

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**From:** Silva, Felicia  
**Sent:** Wednesday, December 01, 2010 10:05 AM  
**To:** Poulson, Edward  
**Cc:** Taylor, Irabe; Baig, Ahsan; Garcia, Gilbert  
**Subject:** RE: Motorola account status

I thought we had a comprehensive list of all of our IT bills? Is this on it? Captain, is it possible to provide Fiscal a copy?  
Thanks!

*Felicia Silva, MPA*

**Fiscal Manager**  
**Oakland Police Department**  
**455 7th Street, Room 712; Oakland, CA 94607**  
**510.238.3288 (phone)**  
**510.238.7438 (fax)**  
[fsilva@oaklandnet.com](mailto:fsilva@oaklandnet.com)

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**From:** Poulson, Edward  
**Sent:** Wednesday, December 01, 2010 9:20 AM  
**To:** Taylor, Irabe; Baig, Ahsan; Silva, Felicia; Garcia, Gilbert  
**Subject:** RE: Motorola account status

We will need to see an invoice first.

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**From:** Taylor, Irabe  
**Sent:** Wednesday, December 01, 2010 8:48 AM  
**To:** Baig, Ahsan; Silva, Felicia; Garcia, Gilbert; Poulson, Edward  
**Subject:** RE: Motorola account status

I have not seen the invoice?

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**From:** Baig, Ahsan  
**Sent:** Wednesday, December 01, 2010 8:37 AM  
**To:** Silva, Felicia; Garcia, Gilbert; Taylor, Irabe; Poulson, Edward  
**Subject:** Fwd: Motorola account status

The VT maintenance needs to be paid.  
It is overdue.

-ahsan  
Sent from my iPhone

Begin forwarded message:

**From:** "JONES HERMAN-QTG783" <[QTG783@motorola.com](mailto:QTG783@motorola.com)>  
**Date:** December 1, 2010 8:28:33 AM MST  
**To:** "Baig, Ahsan" <[Abaig@oaklandnet.com](mailto:Abaig@oaklandnet.com)>  
**Subject:** Motorola account status

Ahsan,

I would like to thank you for your recent payment. Please review the screen shot of your account below and contact me concerning payment for the past due invoices displayed. If there are any concerns that may be delaying payment of the invoices please don't hesitate to contact me. Thank you.

<b>Currency</b> USD	<b>System</b> USA Domestic	<b>Department</b> WEST	<u>Customer Address</u>	<u>Contact Information</u>
<b>Collector</b> Herman, Jones	<b>Bucket</b> balance	<b>Customer Name</b> OAKLAND, CITY OF	<b>Customer</b> 1000821985	<u>Collector Notes</u>
<b>Premier Customer</b> No			<u>Information</u>	

Period Transaction Class

ad Purchase Order	Age	Number	Date	Amount	Applied	Balance	Miscellaneous	Disputed	Factory Order	TM	Currency	Type
004TAX-ADJ	C	1884202864	05/27/2010	(376.25)	.00	(376.25)	.00	.00	060303139002		USD	BG1C-RNSG C
012Add'l VT Licenses		10278146322	08/01/2010	63,312.00	.00	63,312.00	.00	.00	S00001014483	COF 9R	USD	BS1I-SVC CRC
ptal				62,935.75	.00	62,935.75	.00	.00				

*Herman Jones*

*Credit Analyst*

*Motorola*



**OPD**  
**Information Technology Unit**  
**Annual Expenditures**  
**Org # 106410**

Vendor	Account #	FY 08/09	FY 09/10	FY 10/11
Give Something Back	52211		2925.29	3,200.00
Copware Inc	52214		1,965.00	1,965.00
Copware Inc	52214		2,625.00	2,625.00
Coplogic Inc	52214		4,985.00	4,985.00
<b>Total Acct # 52000</b>			<b>9,575.00</b>	<b>12,775.00</b>
Motorola	54612		63,312.00	63,312.00
Radio IP	54619		52,964.24	25,600.00
Pen-Link Ltd	54619		25,343.00	
<b>Total Acct # 54000</b>			<b>141,619.24</b>	<b>88,912.00</b>
I Anywhere	55214	18,540.00	19,415.61	19,742.55
Principal Decision Systems Internationa	55214	32,818.00	32,818.00	32,818.00
Treasurer of Alameda County	55214		232,181.00	232,181.00
The Omega Group	55214		6,990.00	7,190.00
County of Alameda	55214		234,664.00	234,664.00
<b>Total Acct # 55000</b>			<b>526,068.61</b>	<b>526,595.55</b>
<b>TOTAL</b>			<b>677,262.85</b>	<b>628,282.55</b>

**Fuller, Amber**

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**From:** Hines, Charlotte  
**Sent:** Tuesday, May 04, 2010 12:08 PM  
**To:** Garcia, Gilbert  
**Attachments:** OPD O&M FY08-09 (By Vendor).xls

Gilbert,

By Golly, I think I may have it. Please review the attached and let me know if it is correct.

Thanks,

*Charlotte Hines*

Accountant II  
Oakland Police Dept - Fiscal Services  
455 7th Street, #712  
Oakland, CA 94607  
PH: 510-238-7614  
FAX: 510-238-7490

Sum of Amount			
ORG	Org Desc	Object	Obj Desc
101110	Office of Chief: Adm	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52300	Maintenance Supplies
			Maintenance Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Tot

101110	Office of Chief: Adm	53300	Promotion
			Promotion Total
		53600	Postage and Mailing
			Postage and Mailing Total
		53700	Other Services
			Other Services Total
		54300	Medical and Veterinarian Services
			Medical and Veterinarian Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education

101110	Office of Chief: Adm	55200	Education
			Education Total
		55300	Memberships and Dues
			Memberships and Dues Total
	Office of Chief: Administration Total		
101120	Internal Affairs	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52300	Maintenance Supplies
			Maintenance Supplies Total
		52500	Electrical, Plumbing and Construction S
			Electrical, Plumbing and Construction Su
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total



101120	Internal Affairs	55100	Travel
			Travel Total
		55200	Education
			Education Total
	Internal Affairs Total		
101130	Office of the Inspector General	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		53100	Utilities
			Utilities Total
		53700	Other Services
			Other Services Total
		54900	Other Contract Services

101130	Office of the Inspector General	54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education
			Education Total
		55300	Memberships and Dues
			Memberships and Dues Total
Office of the Inspector General Total			
101140	Special Investigation	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53700	Other Services
			Other Services Total
		55300	Memberships and Dues
			Memberships and Dues Total
Special Investigations Total			
101330	#N/A	55100	Travel
			Travel Total
	#N/A Total		
101333	Area 2: Eastmont Administration	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
	Area 2: Eastmont Administration Total		
101360	Area 5: Police Service	55100	Travel
			Travel Total
	Area 5: Police Service Total		
101363	Area 5: Alcoholic Beverage	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
Area 5: Alcoholic Beverage Total			
101370	#N/A	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
	#N/A Total		
101380	Traffic: Administration	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
	Traffic: Administration Total		
101383	#N/A	52900	Other Supplies and Commodities

101383	#N/A	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
	#N/A Total		
102110	Bureau of Investigati	52100	Agricultural and Nursery Supplies
			Agricultural and Nursery Supplies Total
		52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53300	Promotion
			Promotion Total
		55100	Travel
			Travel Total
		55200	Education
			Education Total
		55300	Memberships and Dues
			Memberships and Dues Total
	Bureau of Investigation: Administration Total		
102120	Property and Eviden	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52300	Maintenance Supplies
			Maintenance Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total

102120	Property and Eviden	53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Tot
		53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
	Property and Evidence Total		
102130	Identification Section	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54800	Temporary Personnel Services
			Temporary Personnel Services Total
		54900	Other Contract Services
			Other Contract Services Total
		55200	Education
			Education Total
	Identification Section Total		
102140	Research, Plannning	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total

102140	Research, Plannning	55200	Education
			Education Total
			Research, Plannning & Crime Analysis Total
102210	Criminal Investigatio	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
			Criminal Investigation Section - Administration Unit Total
102310	Criminal Investigatio	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52300	Maintenance Supplies
			Maintenance Supplies Total
		52500	Electrical, Plumbing and Construction S
			Electrical, Plumbing and Construction Su
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Tot
		53600	Postage and Mailing
			Postage and Mailing Total
		53700	Other Services

[illegible]

102310	Criminal Investigation	55200	Education Total
	Criminal Investigation Total		
102320	Homicide	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53700	Other Services
			Other Services Total
	Homicide Total		
102321	CID-Targeted Enforc	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		53100	Utilities
			Utilities Total
	CID-Targeted Enforcement Task Force Total		
102340	Property/Theft	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Tot
		54900	Other Contract Services
			Other Contract Services Total
	Property/Theft Total		
102350	Family Services Divi	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53700	Other Services
			Other Services Total
		54300	Medical and Veterinarian Services
			Medical and Veterinarian Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education
			Education Total
	Family Services Division Total		
102510	Assault	55100	Travel
			Travel Total
	Assault Total		

102610	Criminalistics	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52500	Electrical, Plumbing and Construction S
			Electrical, Plumbing and Construction Su
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53500	Taxes and Assessments
			Taxes and Assessments Total
		53600	Postage and Mailing
			Postage and Mailing Total
		53700	Other Services



102610	Criminalistics	53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55300	Memberships and Dues
			Memberships and Dues Total
		Criminalistics Total	
103110	Bureau of Services:	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
Bureau of Services: Administration Total			
103130	Animal Shelter	52100	Agricultural and Nursery Supplies
			Agricultural and Nursery Supplies Total
		52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52300	Maintenance Supplies
			Maintenance Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities

103130	Animal Shelter	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		54300	Medical and Veterinarian Services
			Medical and Veterinarian Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education
			Education Total
			Animal Shelter Total
103240	Records	52200	Stationery and Office Supplies

103240	Records	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Total
		53500	Taxes and Assessments
			Taxes and Assessments Total
		53600	Postage and Mailing
			Postage and Mailing Total
		53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54700	Printing and Duplicating Service
			Printing and Duplicating Service Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
Records Total			
103242	Records Warrants	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
Records Warrants Total			
103310	Communications	52200	Stationery and Office Supplies

103310	Communications	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
103430	Training Unit	55200	Education
			Education Total
			Communications Total
103430	Training Unit	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52300	Maintenance Supplies
			Maintenance Supplies Total
		52600	Athletic, Craft and Cultural Supplies

103430	Training Unit	52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53200	Rental of Real and Personal Property

103430	Training Unit	53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Tot
		53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel

103430	Training Unit	55100	Travel
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103430	Training Unit	55100	Travel
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103430	Training Unit	55100	Travel
			Travel Total
		55200	Education

103430	Training Unit	55200	Education
			Education Total
		55300	Memberships and Dues

103430	Training Unit	55300	Memberships and Dues Total
	Training Unit Total		
105310	Patrol Division 2 Wa	54900	Other Contract Services
			Other Contract Services Total
	Patrol Division 2 Watch Total		
105320	#N/A	55100	Travel
			Travel Total
		55200	Education
			Education Total
	#N/A Total		
106110	Bureau of Administra	52100	Agricultural and Nursery Supplies
			Agricultural and Nursery Supplies Total
		52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education
			Education Total
	Bureau of Administration Total		
106210	Police Personnel	52200	Stationery and Office Supplies

106210	Police Personnel	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53700	Other Services
			Other Services Total
		54500	Legal Services
			Legal Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54700	Printing and Duplicating Service
			Printing and Duplicating Service Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education

106210	Police Personnel	55200	Education
			Education Total
Police Personnel Total			
106410	Police Information Technology	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services

106410	Police Information Tech	54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education
			Education Total
	Police Information Tech Total		
106510	Budget Accounting	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Tot
		53700	Other Services
			Other Services Total
		54700	Printing and Duplicating Service
			Printing and Duplicating Service Total
		54900	Other Contract Services
			Other Contract Services Total
		55200	Education
			Education Total
	Budget Accounting Total		
106610	Background & Recru	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52500	Electrical, Plumbing and Construction S

106610	Background & Recruit	52500	Electrical, Plumbing and Construction Su
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53300	Promotion
			Promotion Total
		53600	Postage and Mailing
			Postage and Mailing Total
		54700	Printing and Duplicating Service
			Printing and Duplicating Service Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education
			Education Total
		55300	Memberships and Dues
			Memberships and Dues Total
	Background & Recruiting Total		
107010	Bureau of Field Oper	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total

107010	Bureau of Field Operations	52500	Electrical, Plumbing and Construction Supplies
			Electrical, Plumbing and Construction Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52800	Motor Vehicle Supplies and Parts
			Motor Vehicle Supplies and Parts Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53300	Promotion
			Promotion Total
		53700	Other Services
			Other Services Total
		54700	Printing and Duplicating Service
			Printing and Duplicating Service Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55300	Memberships and Dues
			Memberships and Dues Total
	Bureau of Field Operations-Admin Total		
107110	Police Area 1	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52900	Other Supplies and Commodities



107110	Police Area 1	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54700	Printing and Duplicating Service
			Printing and Duplicating Service Total
		54900	Other Contract Services
			Other Contract Services Total
		55200	Education
			Education Total
Police Area 1 Total			
107210	Police Area 2	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53500	Taxes and Assessments
			Taxes and Assessments Total
		55100	Travel

107210	Police Area 2	55100	Travel	
			Travel Total	
		55200	Education	
			Education Total	
	Police Area 2 Total			
107310	Police Area 3	52200	Stationery and Office Supplies	
			Stationery and Office Supplies Total	
		52900	Other Supplies and Commodities	
			Other Supplies and Commodities Total	
			53700	Other Services
				Other Services Total
		55200	Education	
			Education Total	
		Police Area 3 Total		
	107410	Support Operations	52200	Stationery and Office Supplies
Stationery and Office Supplies Total				
52600			Athletic, Craft and Cultural Supplies	
			Athletic, Craft and Cultural Supplies Total	
52900			Other Supplies and Commodities	

107410	Support Operations	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Tot
		53700	Other Services

107410	Support Operations	53700	Other Services

107410	Support Operations	53700	Other Services
			Other Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55300	Memberships and Dues
	Memberships and Dues Total		
Support Operations Total			
107510	Traffic BFO	52200	Stationery and Office Supplies
			Stationery and Office Supplies Total
		52300	Maintenance Supplies
			Maintenance Supplies Total
		52600	Athletic, Craft and Cultural Supplies
			Athletic, Craft and Cultural Supplies Total
		52800	Motor Vehicle Supplies and Parts
			Motor Vehicle Supplies and Parts Total
		52900	Other Supplies and Commodities

107510	Traffic BFO	52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53400	Insurance and Claims Settlements
			Insurance and Claims Settlements Total
		53700	Other Services
			Other Services Total
		54300	Medical and Veterinarian Services
			Medical and Veterinarian Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54700	Printing and Duplicating Service
			Printing and Duplicating Service Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education
			Education Total
Traffic BFO Total			
107710	Special Operations	52100	Agricultural and Nursery Supplies
			Agricultural and Nursery Supplies Total
		52200	Stationery and Office Supplies

107710	Special Operations	52200	Stationery and Office Supplies Total
		52300	Maintenance Supplies
			Maintenance Supplies Total
		52500	Electrical, Plumbing and Construction S
			Electrical, Plumbing and Construction Su
		52800	Motor Vehicle Supplies and Parts
			Motor Vehicle Supplies and Parts Total
		52900	Other Supplies and Commodities
			Other Supplies and Commodities Total
		53100	Utilities
			Utilities Total
		53200	Rental of Real and Personal Property

107710	Special Operations	53200	Rental of Real and Personal Property
			Rental of Real and Personal Property Tot
		53400	Insurance and Claims Settlements
			Insurance and Claims Settlements Total
		53700	Other Services
			Other Services Total
		54300	Medical and Veterinarian Services
			Medical and Veterinarian Services Total
		54600	Repairs and Maintenance
			Repairs and Maintenance Total
		54900	Other Contract Services
			Other Contract Services Total
		55100	Travel
			Travel Total
		55200	Education



107710	Special Operations	55200	Education
			Education Total
		55300	Memberships and Dues
			Memberships and Dues Total
	Special Operations Total		
Grand Total			

Vendor	Total
CITY OF OAKLAND/ PETTY CASH	4
CORPORATE EXPRESS INC	938
CORPORATE EXPRESS INC.	14
ED JONES COMPANY	506
GIVE SOMETHING BACK	774
JACK NADEL INTERNATIONAL	616
PC PROFESSIONAL INC	471
SURAH INC.	831
(blank)	258
	4,411
ACME SECURITY SYSTEMS	425
	425
AARDVARK LASER ENGRAVING	115
	115
AARDVARK LASER ENGRAVING	30
ACME SECURITY SYSTEMS	895
ADVANCED TECHNOLOGY	1,453
AMERICAN RED CROSS	955
ARROWHEAD MOUNTAIN SPRING WATE	1,496
BIG APPLE CAFE	2,550
CAROUSEL CUSTOM EMBROIDERY	594
CITY OF OAKLAND/ PETTY CASH	905
DAVID HOH OPTOMETRIST	693
DS WATERS OF AMERICA INC	3,558
FOUNTAIN CAFE	1,968
LA CUCINA ITALIANA	950
MR. ESPRESSO	680
SMART & FINAL	272
(blank)	1,115
	18,113
AT & T	58
AT&T MOBILITY II LLC	71
AT&T/MCI	508,682
AUTOMATIC RESPONSE SYSTEMS	25,497
NEXTEL COMMUNICATIONS	241,754
REMOTE SATELLITE SYSTEMS INT'L	2,167
SPRINT	5,206
SPRINT COMMUNICATIONS COMPANY,	17,630
T MOBILE	1,210
VERIZON WIRELESS	3,450
(blank)	(52,936)
	752,788
COOK PAGING	5,399
ENTERPRISE RENT- A -CAR	651
ONECALL NOW	400
WEST COAST RENTAL	621
(blank)	1,170
al	8,241

CITY OF OAKLAND/ PETTY CASH	567
CIVIC PRIDE	5,500
(blank)	233
	6,300
CITY OF OAKLAND/ PETTY CASH	16
FEDERAL EXPRESS	577
FEDEX KINKO'S	95
UNISHIPPERS ASSOC	735
UNITED PARCEL SERVICE	1,503
US POSTAL SERVICE	114,010
(blank)	18,226
	135,162
ACME SECURITY SYSTEMS	1,015
ADVANCED TECHNOLOGY	200
CALICO CENTER	(25,000)
JUNG DESIGN	8,809
QUEST MEDIA & SUPPLIES INC.	1,125
R&S OVERHEAD GARAGE DOOR INC.	167
(blank)	(55)
	(13,739)
DAVID HOH OPTOMETRIST	2,574
MICHELLE MO O.D.	665
	3,239
ACME SECURITY SYSTEMS	774
(blank)	300
	1,074
ALAMEDA COUNTY TREASURER	(5,500)
JAMS	31,605
RENNE SLOAN HOLTZMAN SAKAI, LL	20,305
(blank)	18,832
	65,242
ANTHONY RACHAL	54
CARLOS ARMANDO GONZALEZ	1,382
DAVID KOZICKI	269
HOWARD JORDAN	168
JEFFREY LOMAN	3,217
JUDY BYER	688
KARLA RUSH	1,340
PATRICIA MCNEIL	523
RICARDO OROZCO	196
WENDY C RAE	523
(blank)	2,865
	11,225
CALIFORNIA POLICE CHIEFS ASSN.	675
CARLOS ARMANDO GONZALEZ	285
DARREN ALLISON	695
DAVID KOZICKI	655
JUDY BYER	175
KARLA RUSH	275
PATRICIA MCNEIL	175
SAN JOSE STATE UNIVERSITY	-
WENDY C RAE	175

(blank)	(1,529)
	1,581
CALIFORNIA PEACE OFFICERS ASSN	155
CALIFORNIA POLICE CHIEFS ASSN.	75
INT'L ASSOCIATION OF CHIEFS	120
MAJOR CITY CHIEFS	2,800
(blank)	345
	3,495
	997,672
ADVANCED TECHNOLOGY	7,516
CDW-G INC.	30,100
CORPORATE EXPRESS INC	10,021
CORPORATE EXPRESS INC.	3,767
ED POULSON	4,792
GIVE SOMETHING BACK	14,693
KANTORS OFFICE FURNITURE	929
MOTOROLA	2,276
PC PROFESSIONAL INC	2,898
PIVOT INTERIORS INC	7,634
(blank)	-
	84,626
ACME SECURITY SYSTEMS	418
	418
POLK COMMUNICATIONS	338
opies Total	338
SONOMA LEARNING SYSTEMS	2,959
(blank)	-
	2,959
	1548
	1588
(blank)	175
	352
NEXTEL COMMUNICATIONS	1,832
(blank)	160
	1,992
ACME SECURITY SYSTEMS	222
	222
ACME SECURITY SYSTEMS	1,158
PC PROFESSIONAL INC	110
	1,268
ACME SECURITY SYSTEMS	150
CAPTURE TECHNOLOGIES INC.	7,606
CITY OF OAKLAND/ PETTY CASH	11
DIGITAL SCRIBE TRANSCRIPTION	4,115
EDWARD S KREINS	27,243
E-QUILL	11,689
MICHAEL J. GENNACO	9,849
MOTOROLA INCORPORATED	51,599
POLK COMMUNICATIONS	850
PROGRESSIVE AUTOMOTIVE	216
RECORD PRESERVATION AND MANAGE	2,984
	116,312

CHRISTOPHER M SHANNON	2,278
DIANE JIM	498
DIANE WARD	686
EVERETT D PETERSON	1,656
HENDERSON JORDAN	543
JAMES MORRIS	-
JOHN M LOIS	552
KEITH SAMUEL	1,204
PATRICK T MAHANAY	48
RAYMOND R BACKMAN	814
STEVEN BANG	1,732
(blank)	(306)
	9,706
DIANE JIM	255
DIANE WARD	472
EVERETT D PETERSON	727
HENDERSON JORDAN	255
JAMES MORRIS	-
JOHN M LOIS	275
KEITH SAMUEL	727
RAYMOND R BACKMAN	472
SAN JOSE STATE UNIV FOUND	255
STEVEN BANG	727
(blank)	75
	4,240
	222,432
CITY OF OAKLAND/ PETTY CASH	7
CORPORATE EXPRESS INC	1,501
CORPORATE EXPRESS INC.	335
GIVE SOMETHING BACK	4,211
PC PROFESSIONAL INC	87
SAMCLAR OFFICE FURNITURE	3,553
SURAH INC.	90
(blank)	1,816
	11,601
CITY OF OAKLAND/ PETTY CASH	13
	13
1-800-CONFERENCE	2,066
(blank)	198
	2,264
AUDIT 911	8,749
HOLT GRAPHICS	6,743
LANMINDS	320
SURAH INC.	7,711
	23,522
BOB DELANEY	1,183
C3i3 INTERACTIVE INC.	10,050
ETICO SOLUTIONS INC.	15,000
INDEPENDENT ASSESSMENT & MONIT	831,022
INNOVATIVE DATA SOLUTIONS	2,964
MOTOROLA	75,000
RANA SAMPSON	3,158

W. M. FRANCE & ASSOCIATES INC.	23,450
(blank)	1,350
	963,176
CITY OF OAKLAND/ PETTY CASH	6
KRISTIN BURGESS	6
(blank)	599
	611
KRISTIN BURGESS	195
(blank)	(38)
	157
IACP	120
INSTITUTE OF INTERNAL AUDITORS	385
KRISTIN BURGESS	130
	635
	1,001,978
ADORAMA INC	1,053
CORPORATE EXPRESS INC	487
GIVE SOMETHING BACK	541
(blank)	(1,053)
	1,028
CHEVRON USA INC	16
FOUNTAIN CAFE	990
	1,006
ADVANCED TECHNOLOGY	450
CITY OF OAKLAND/ PETTY CASH	2,410
	2,860
LAW ENFORCEMENT INTELLIGENCE U	595
	595
	5,489
ROCHARD HOLTON	(10)
	(10)
	(10)
	1628
(blank)	192
	17
	209
	209
(blank)	(117)
	(117)
	(117)
CORPORATE EXPRESS INC	74
GIVE SOMETHING BACK	636
	710
TASER INTERNATIONAL	4,735
	4,735
	5,445
TASER INTERNATIONAL	7,192
	7,192
	7,192
DAILEY & WELLS COMMUNICATIONS	9,031
	9,031
	9,031
1588	838

(blank)		(798)
		40
		40
(blank)		77
		77
	1669	68
CORPORATE EXPRESS INC		51
GIVE SOMETHING BACK		496
SURAH INC.		1,379
(blank)		-
		1,993
CALIFORNIA PEACE OFFICERS ASSN		117
		117
	1689	369
	1709	92
ADVANCED TECHNOLOGY		108
DS WATERS OF AMERICA INC		83
MR. ESPRESSO		279
(blank)		45
		975
CITY OF OAKLAND/ PETTY CASH		25
		25
(blank)		1,442
		1,442
(blank)		325
		325
(blank)		345
		345
		5,300
ACME SECURITY SYSTEMS		392
COMPUSA.COM		718
CORPORATE EXPRESS INC		124
DELL COMPUTER CORPORATION		806
GIVE SOMETHING BACK		3,204
SURAH INC.		1,691
ULINE INC.		1,312
(blank)		319
		8,564
ACME SECURITY SYSTEMS		94
ALLIED BOX COMPANY		2,398
CORPORATE EXPRESS INC		70
GRAINGER INC.		3,013
		5,576
	1648	225
COMPUSA.COM		165
CUSTOM LABEL AND DECAL LLC		739
GRAINGER INC.		3,399
NUMATECH WEST KMP LLC		1,684
PC PROFESSIONAL INC		408
ULINE INC.		1,092
(blank)		20
		7,731

SCHAEFER'S COLD STORAGE	30,833
al	30,833
ACME SECURITY SYSTEMS	635
	635
ACME SECURITY SYSTEMS	540
	540
ACME SECURITY SYSTEMS	10,000
	10,000
	63,879
AA OFFICE EQUIPMENT CO	436
ADVENT BUSINESS MACHINES	117
CORPORATE EXPRESS INC	2,343
GIVE SOMETHING BACK	2,195
SURAH INC.	2,496
(blank)	(2,496)
	5,091
BUFFALO PHOTO IMAGING	25,328
NORITSU AMERICA CORPORATION	74
	25,402
1487	83
ACME SECURITY SYSTEMS	400
J.C. NELSON SUPPLY COMPANY	79
NORITSU AMERICA CORPORATION	1,607
ROCKWELL MEDICAL SUPPLY INC	1,040
SARBERS CAMERAS	164
(blank)	7
	3,380
(blank)	1,067
	1,067
SAFETY KLEEN INC	1,133
	1,133
NORITSU AMERICA CORPORATION	7,600
	7,600
KELLY SERVICES INC.	47,136
(blank)	-
	47,136
ACME SECURITY SYSTEMS	510
DEPARTMENT OF JUSTICE	8,851
(blank)	(64)
	9,297
(blank)	75
	75
	100,180
CORPORATE EXPRESS INC	902
GIVE SOMETHING BACK	2,643
	3,545
SOFTFILE	5,647
	5,647
(blank)	442
	442
SOFTFILE	36,776
	36,776



PUBLIC ENGINES INC		2,587
		2,587
		48,996
	1487	2,578
	1588	112
	1669	145
	1689	1,206
(blank)		226
		4,266
		4,266
	1487	31
	1568	78
	1648	253
ACME SECURITY SYSTEMS		126
COMPUSA.COM		4,287
CORPORATE EXPRESS INC		10,058
DELL COMPUTER CORPORATION		6,748
GIVE SOMETHING BACK		30,657
PC PROFESSIONAL INC		85
RADIO IP SOFTWARE INC.		700
SAMCLAR OFFICE FURNITURE		1,107
SURAH INC.		13,701
(blank)		(6,898)
		60,933
ACME SECURITY SYSTEMS		437
		437
SOLCOM INC.		1,100
plies Total		1,100
SONOMA LEARNING SYSTEMS		4,501
(blank)		-
		4,501
CHEVRON USA INC		939
COLEMAN TECHNOLOGIES INC.		705
(blank)		(20)
		1,624
AT & T		480
COVANTA STANISLAUS		298
METRO PCS		18,520
SPRINT		1,440
T MOBILE USA		3,925
VERIZON WIRELESS		243
(blank)		(83)
		24,823
COVANTA STANISLAUS		943
IRON MOUNTAIN RECORDS MANAGEME		973
al		1,915
FEDEX KINKO'S		58
(blank)		(29)
		29
ACME SECURITY SYSTEMS		234
CRIME STOPPERS		48,100
KHALIUNA HADEN		319

	48,652
ALAMEDA COUNTY MEDICAL CENTER	64,483
CHILDRENS HOSPITAL MEDICAL	15,226
CHILDRENS HOSPITAL OAKLAND	15,226
NATIONAL MEDICAL SERVICES (NMS	6,494
OFFICE OF THE SHERIFF-CONTRA	4,800
PLACER COUNTY RECORDER	1,500
TREASURER OF ALAMEDA COUNTY	2,241
UNIVERSITY OF CALIFORNIA DAVIS	2,685
VBS SERVICES	27,450
VCA BAY AREA ANIMAL HOSPITAL	1,368
(blank)	-
	141,472
ACME SECURITY SYSTEMS	11,722
HARRIS CORPORATION	13,425
	25,147
ALAMEDA COUNTY SHERIFF'S DEPT/	10
	10
COVANTA STANISLAUS	1,997
IRON MOUNTAIN RECORDS MANAGEME	8,328
NATIONAL MEDICAL SERVICES (NMS	5,722
VBS SERVICES	1,750
	17,797
CITY OF OAKLAND/ PETTY CASH	26,167
DANIEL GIL JR	1,046
DANIEL GILL	-
DERWIN LONGMIRE	639
EUGENE GUERRERO	1,353
JAMES RULLAMAS	629
JOHN C KELLY	780
JOHN PARKINSON	755
KEVIN KANEY	909
LEONEL G SANCHEZ	1,254
STEVE VALLE	800
STEVEN TULL	28
STEVEN X. CHAVEZ	280
(blank)	(3,293)
	31,347
CERTIFION CORPORATION	825
DANIEL GIL JR	300
DANIEL GILL	-
EUGENE GUERRERO	300
IANYWHERE SOLUTIONS INC.	286
JOHN C KELLY	300
KEVIN KANEY	275
LEADSONLINE LLC	3,439
LEONEL G SANCHEZ	250
SIMON RHEE	-
STEVE VALLE	250
STEVEN X. CHAVEZ	250
TREASURER OF ALAMEDA COUNTY	237,166
(blank)	(237,766)

	5,875
	365,664
(blank)	(20)
	(20)
(blank)	20
	20
	-
CORPORATE EXPRESS INC.	4,984
GIVE SOMETHING BACK	612
PEN-LINK LTD.	19,644
(blank)	(19,356)
	5,884
METRO PCS	2,720
(blank)	720
	3,440
	9,324
CITY OF OAKLAND/ PETTY CASH	239
	239
PACIFIC CAR RENTAL	2,650
al	2,650
(blank)	-
	-
	2,889
CITY OF OAKLAND/ PETTY CASH	227
CORPORATE EXPRESS INC	2,560
CORPORATE EXPRESS INC.	265
GIVE SOMETHING BACK	6,977
(blank)	(82)
	9,947
CREATIVE SERVICES OF NEW ENGLA	444
	444
CHEVRON USA INC	314
	314
EASYLINK SERVICES CORP.	59
	59
CITY OF OAKLAND/ PETTY CASH	1,562
	1,562
NATIONAL MEDICAL SERVICES (NMS	693
	693
ACME SECURITY SYSTEMS	3,480
	3,480
NATIONAL MEDICAL SERVICES (NMS	762
	762
NATHAN B BROOKS	1,763
	1,763
CRITICAL REACH INC	780
	780
	19,805
CITY OF OAKLAND/ PETTY CASH	269
(blank)	(14,487)
	(14,218)
	(14,218)

CITY OF OAKLAND/ PETTY CASH	283
CORPORATE EXPRESS INC	6,143
GIVE SOMETHING BACK	10,733
MONAHAN PAPER COMPANY	329
(blank)	1,777
	19,265
SHERWIN-WILLIAMS COMPANY	141
plies Total	141
ADORAMA INC	277
CITY OF OAKLAND/ PETTY CASH	65
CSI FORENSIC SUPPLY	862
	1,204
	1588
	1649
	1709
ADVANCED CHEMICAL TRANSPORT IN	136
ALLIANCE GAS	711
ALLTECH ASSOCIATES/APPLIED	1,818
APPLIED BIOSYSTEMS	55,374
ARMOR HOLDINGS FORENSICS INC	1,995
ARROWHEAD FORENSIC PRODUCTS	495
ARROWHEAD MOUNTAIN SPRING WATE	221
CITY OF OAKLAND/ PETTY CASH	504
CREATIVE WASTE SOLUTIONS INC	892
E & K SCIENTIFIC PRODUCTS	71
FISHER SCIENTIFIC COMPANY, LLC	1,894
FULL SPECTRUM ANALYTICS INC.	1,114
LAB SAFETY SUPPLY INC	4,329
MAVRY WELDING SUPPLY	1,326
MISONIX	1,115
MONAHAN PAPER COMPANY	208
PIVOT INTERIORS INC	46,969
QIAGEN SCIENCES INC.	14,188
RAININ INSTRUMENT CO INC	2,903
ROBERT & ELIZABETH INCORPORATE	869
ROCKY BRANDS INC	109
SIGMA CHEMICALS	4,597
STURM, RUGER AND COMPANY INC.	275
TRITECH INC	5,450
VWR INTERNATIONAL	19,295
(blank)	15
	167,036
ADVANCED CHEMICAL TRANSPORT IN	6,797
(blank)	1,525
	8,322
DEPARTMENT OF TOXIC SUBSTANCES	310
	310
CITY OF OAKLAND/ PETTY CASH	11
	11
ASCLD/LAB INC.	5,634
CINTAS CORPORATION	757
COLLABORATIVE TESTING SERVICES	7,994

DICKS WHOLESALE CARPET WAREHOU	5,950
LAUNDRY EXPRESS	40
POINT ONE ELECTRICAL SYSTEMS I	1,869
	22,243
APPLIED BIOSYSTEMS	31,046
CITY OF OAKLAND/ PETTY CASH	33
DAVE CULLINS	973
ENV SERVICES INC	210
FULL SPECTRUM ANALYTICS INC.	9,224
HEUSSER NEWEIGH LLC	1,630
QIAGEN SCIENCES INC.	5,130
RAININ INSTRUMENT CO INC	662
THERMO ELECTRO NORTH AMERICA L	3,431
(blank)	26
	52,365
BELL MOVING COMPANY	4,745
RAY'S ELECTRIC	13,175
	17,920
CITY OF OAKLAND/ PETTY CASH	14
	14
CITY OF OAKLAND/ PETTY CASH	120
	120
	288,951
AA OFFICE EQUIPMENT CO	261
CITY OF OAKLAND/ PETTY CASH	46
CORPORATE EXPRESS INC	14
CORPORATE EXPRESS INC.	193
GIVE SOMETHING BACK	178
	692
MARC RICE AWARDS	1,523
	1,523
(blank)	56
	56
	2,270
BLASING FEED INC.	3,962
HILLS PET NUTRITION	476
HILL'S PET NUTRITION SALES, IN	15,037
PET FOOD EXPRESS	26,196
	45,671
	1487 234
	1488 197
	1568 97
CORPORATE EXPRESS INC	1,491
GIVE SOMETHING BACK	1,993
(blank)	30
	4,043
ANIMAL HEALTH SANITARY SUPPLY	2,474
MONAHAN PAPER COMPANY	49
	2,523
STATE HUMANE ASSOCIATION OF	201
	201
1487	690

	1548	1,072
	1568	722
	1588	444
	1608	1,316
	1628	1,139
	1648	1,064
	1649	290
	1669	165
	1689	1,926
ANIMAL CARE EQUIPMENT AND SERV		674
ANIMAL HEALTH SANITARY SUPPLY		12,336
ATLAS WELDING SUPPLY		1,641
BAYER CORPORATION		2,575
CAMPBELL PET COMPANY		358
CORPORATE EXPRESS INC		17
HENRY SCHEIN INC		57,573
KETCH-ALL COMPANY		91
KOEFRAN SERVICES		640
MONAHAN PAPER COMPANY		923
NATIONAL BAND TAG COMPANY		684
NISEI PLASTICS		132
PETHEALTH SERVICES INC		12,098
PFIZER ANIMAL HEALTH		1,308
VORTECH PHARMACEUTICALS, LTD.		4,084
(blank)		789
		104,751
AUTOMATIC RESPONSE SYSTEMS		225
KOEFRAN SERVICES		29,333
		29,558
ALAMEDA COUNTY HEALTH CARE		3,750
ALAMEDA COUNTY PUBLIC HEALTH		375
ANTECH DIAGNOSTICS		144
CAROL J. ORMOND		379
PET EMERGENCY TREATMENT		7,106
VCA BAY AREA ANIMAL HOSPITAL		1,986
		13,740
INNOVATIVE LAUNDRY SYSTEMS		128
		128
BRINK'S INCORPORATED		1,845
		1,845
NANCY F LEWIS		717
		717
NANCY F LEWIS		110
SANTA ROSA JUNIOR COLLEGE		40
(blank)		50
		200
		203,376
CORPORATE EXPRESS INC		5,720
CORPORATE EXPRESS INC.		305
GIVE SOMETHING BACK		36,629
GRAINGER INC.		543
MICROFRAME CORPORATION		94

PC PROFESSIONAL INC		4,078
PIVOT INTERIORS INC		483
(blank)		2,423
		50,274
	1568	553
	1628	150
	1689	1,060
	1709	242
TECHNICLEAN PRODUCTS		700
(blank)		545
		3,250
IKON OFFICE SOLUTIONS		5,905
OCE-USA INC.		6,595
al		12,499
STATE OF CALIFORNIA-FRANCHISE		50
		50
CITY OF OAKLAND/ PETTY CASH		17
		17
LOUIS CHAVIER		-
		-
A & B AUTO CO INC		65,622
A & B VEHICLE PROCESSING		2,526
B & B VEHICLE PROCESSING INC		27,238
HIGH STREET HAND CAR WASH CORP		17,941
IKON OFFICE SOLUTIONS		1,806
LOUIS CHAVIER		110
OCE-USA INC.		55,650
PRO TOW CO		225
QUALITY TECH AUTOMOTIVE INC		380
STEVEN L WEEKS		390
SUDS MACHINE INC		12,226
(blank)		2,945
		187,059
SOFTFILE		17,554
		17,554
BELL MOVING COMPANY		704
SOFTFILE		379
		1,083
FASTRAK CUSTOMER SERVICE CTR.		5,000
		5,000
		276,786
PIVOT INTERIORS INC		2,423
(blank)		(2,423)
		-
(blank)		(209)
		(209)
	1487	302
	1649	174
(blank)		(267)
		209
		-
	1487	136

	1568	324
	1588	298
	1628	85
	1649	734
	1669	359
	1689	143
CORPORATE EXPRESS INC		1,416
CORPORATE EXPRESS INC.		479
GIVE SOMETHING BACK		6,783
HEADSETS DIRECT, INC.		6,755
LEXISNEXIS		179
(blank)		187
		17,878
LEXISNEXIS		24
THOMSON WEST		117
		141
	1588	238
(blank)		21
		259
NICE SYSTEMS INC		16,551
		16,551
LANGUAGE LINE SERVICES		21,876
OMNI LINGUAL SERVICES INC		5,209
(blank)		75
		27,159
MUNICIPAL CODE CORPORATION		141
		141
		62,129
	1548	102
A & M COMPUTERS, INC.		5,839
ADVANCED TECHNOLOGY		22,821
CENTRAL OAKLAND COPYMAT		326
CITY OF OAKLAND/ PETTY CASH		110
CORPORATE EXPRESS INC		8,735
CORPORATE EXPRESS INC.		2,138
FORMASPACE TECHNICAL FURNITURE		7,572
GIVE SOMETHING BACK		8,394
J C PAPER COMPANY		2,618
JACK DOOLITTLE		114
KANTORS OFFICE FURNITURE		3,305
KELLY PAPER CO		5,151
L N CURTIS AND SONS		117
NATIONAL BUSINESS FURNITURE		196
RAYOMAND SETHNA		109
SADDLE POINT SYSTEMS		513
SURAH INC.		3,897
(blank)		4,872
		76,929
CITY OF OAKLAND/ PETTY CASH		80
		80
ALAMEDA COUNTY DA'S OFFICE		132
BRIAN MEDEIROS		125



CITY OF OAKLAND/ PETTY CASH	63
DOLLAMUR SPORT SURFACES	4,921
LEXISNEXIS	3,481
MARC RICE AWARDS	8,171
PATHWAY BOOK SERVICE DIV MLES	775
SONOMA LEARNING SYSTEMS	4,100
THOMSON WEST	1,719
TITLE BOXING LLC	4,631
(blank)	2,471
	30,589
ACTION TARGET	4,220
ADAMSON POLICE PRODUCTS	199,042
ADVANCED TECHNOLOGY	6,590
AMMO-SAFE INC	993
ARMSTRONG MEDICAL INDUSTRIES I	2,715
ARROWHEAD MOUNTAIN SPRING WATE	25
BAY AREA BARRICADE SERVICE	1,811
BORDEN DECAL	322
BRIAN MEDEIROS	104
BRICKER-MINCOLLA UNIFORMS	3,325
CAMBRIA	2,688
CENTURION SALES INC.	331
CHARLES O'CONNOR	696
CITY OF OAKLAND/ PETTY CASH	1,057
COMPETITION ELECTRONICS INC	2,295
CORPORATE EXPRESS INC	122
CYCLE SPORTS	1,915
DUMMIES UNLIMITED, INC.	1,873
E-STORE USA INC	22,097
FIELDTEX PRODUCTS INC	729
GLOCK INC.	758
JOHN FUKUDA	38
JOHN L MENDEZ	20
L C ACTION POLICE SUPPLY	2,041
LAW ENFORCEMENT TARGETS INC	5,132
MERRITT RESTAURANT & BAKERY	131
NEXT LEVEL WAREHOUSE SOLUTIONS	1,967
PACIFIC COAST LABORATORIES INC	886
SADDLE POINT SYSTEMS	479
SAN DIEGO POLICE EQUIPMENT	17,111
SAN DIEGO POLICE EQUIPMENT CO	9,822
SAVAGE RANGE SYSTEMS INC	1,111
TASER INTERNATIONAL	574
TESTEQUITY LLC	2,721
TI TRAINING CORP	4,051
UMAX STRENGTH	9,931
WENDY C RAE	309
(blank)	83
	310,116
ALAMEDA COUNTY SHERIFF'S DEPT	3,525
CONCORD POLICE ASSOCIATION	47,595
NANCY CERECEDES	140

OCE-USA INC.	11,969
OPTIMIST CLUB OF SAN LEANDRO	6,000
RECYCLING AND RESOURCE RECOVER	2,792
RICHMOND ROD & GUN CLUB INC.	5,670
al	77,691
ALPHAGRAPHS	913
CITY OF OAKLAND/ PETTY CASH	50
DAVID T JOHNSON	3,809
NEXT LEVEL WAREHOUSE SOLUTIONS	650
	5,421
CENTURION SALES INC.	715
OCE-USA INC.	98,523
	99,238
BELL MOVING COMPANY	675
C3i3 INTERACTIVE INC.	4,668
CENTURION SALES INC.	345
CHRISTOPHER DELA CRUZ	8,605
RECYCLING AND RESOURCE RECOVER	233
(blank)	(979)
	13,547
11527	(1,855)
AARON D BALL	112
ADAM DIGIUSTO	112
ADRIANE JACOBS	819
ALEXIS NASH	112
ANDRE RACHAL	1,152
ANDREW BARTON	280
ANTHONY RACHAL	2,214
ANTHONY TORIBIO	797
ANTONE HICKS	511
APRIL M MCFARLAND	547
ARZO HOMAYUN	112
AUDYAMA WILLIAMS	112
BILLY MOORE	112
BRENDAN MCGOVERN	112
BRENTON REEDER	112
BRETT MURATORI	112
BRIAN ALAURA	398
BRIAN MEDEIROS	-
BRIAN TRAN	185
BRYAN FRANKS	112
CHARLES O'CONNOR	382
CHRISTOPHER BOLTON	233
CHRISTOPHER EGGERS	112
CHRISTOPHER INAMI	112
CHRISTOPHER KUHR	112
CHRISTOPHER M SHANNON	1,058
CHRISTOPHER PETERS	112
CHRISTOPHER ROCHETTE	112
CHRISTOPHER SAUNDERS	539
CITY OF OAKLAND/ PETTY CASH	58
DANIEL PINEDA	112

DANIEL S MING	267
DARRELL SORIANO	112
DAVE G. BURKE	48
DAVID DOWNING	27
DAVID ELZEY	526
DAVID ERNST	112
DAVID KOZICKI	2,066
DAVID WONG	875
DAYMIAN TURNER	-
DEBORAH FALLEHY	(6)
DELMAR TOMPKINS	112
DEREK SOUZA	112
DERON HOFACRE	195
DONNA HOPPENHAUER	2,940
DORIA NEFF	1,070
DRENNON LINDSEY	4,390
EDMUND BUENGER	686
EDWARD TRACEY	168
ERIC BRESHEARS	90
ERIC HUESMAN	485
ERIN J MAUSZ	1,790
EVAN K FRAZIER	1,470
FRANCISCO NEGRETE	112
FRANK N GYSIN	1,917
FRANK UU	753
GEORGE PHILLIPS III	292
GERALD MORIARTY	112
GERALD PERTOSO JR	112
GREGORY PORRITT	112
JACK DOOLITTLE	-
JAMES CORDERO	112
JAMES D SMITH	112
JAMES ROWBOTHAM	112
JASON BELLIGAN	112
JASON ENGLAND	233
JASON SMOAK	112
JAY FACTORA	112
JEFFREY ANAYA	112
JENNIFER CORTEZ	112
JENNIFER KRUMP	112
JEREMY LEWIS	112
JESSE LAWLESS	112
JEUNG LEE	278
JOAQUIN DUARTE	112
JOHN BREDEN	112
JOHN J ROMERO	112
JOHN KEATING	112
JOHN PARKINSON	32
JOHN SCHEURING	112
JOHNNY L DAVIS JR	1,134
JOSHUA O'MARY	112
JUAN SANCHEZ	80

KARL HENWOOD	112
KEITH PEREA	112
KEVIN DILLON	112
KYLE HAY	112
LEAH SUMMERLIN	112
LETICIA GONZALEZ	453
MARK D THOMAS	415
MARK DOUGLAS II	112
MARK RHODEN	1,063
MARK SHOKAIR	112
MARKUS HACKENBERG	604
MELISSA BADDIE	112
MICHAEL ARSANIS	112
MICHAEL G YOELL	143
MICHAEL J. POIRIER	1,083
MICHAEL P BROWN	1,089
MICHAEL QUIJANO	112
MICHAEL R MORRIS	112
MICHAEL RICCHIUTO	112
MICHAEL ROSS	584
MIKALE BELL	112
MILLIE CROSSLAND	2,417
NANCY CERECEDES	9,357
NAOMI JOHNSON	112
NATHAN B BROOKS	939
NIKITA WILLIAMS-PIERRE	170
NISHANT JOSHI	64
OSCAR VARGAS	112
PAUL FIGUEROA	1,929
PETER D FITZSIMMONS	3,103
PETER LAU	4,987
PRISCILLA YAMBAO	298
QIANA JOHNSON	112
QUANG TRAN	160
RACHAEL VAN SLOTEN	6,387
RANDALL N BROWN	112
RANDY D POPE	160
RAYOMAND SETHNA	-
ROBERT CONNOLLY	112
ROBERT DEMARCO	112
ROBERT ENDOW	-
ROBIN W BRIZENDINE	38
ROLAND HOLMGREN	233
RONALD A YELDER	2,160
RONALD LIGHTEN	3,060
ROSS CURTIN	112
RYAN A. KABAHI	1,516
SAMUEL MEYER	112
SARAH WHITMEYER	1,037
SCOTT VALLADON	-
SHERATON GATEWAY HOTEL	449
SOR YANG	112

STEPHEN CHOI	112
STEVEN X. CHAVEZ	160
SYLVIAN BREWSTER	80
TEDDY C CHU	374
THOMAS LOPEZ	112
TIMOTHY DOLAN	80
TIMOTHY GOUGEON	112
TODD CRUTCHFIELD	112
TODD O'CONNOR	112
TROY MORRIS	-
TYLER LAYFIELD	112
VICTOR LI	112
WENDY C RAE	7,946
WILLEEN Y JONES	884
WILLIAM FEBEL	112
WILLIAM W BARDSLEY	2,446
(blank)	(112,137)

	(19,193)
11527	(4,145)
ADRIANE JACOBS	251
ANDRE RACHAL	425
ANDREW BARTON	425
ANTHONY RACHAL	2,250
ANTHONY TORIBIO	575
APRIL M MCFARLAND	285
BRETT ESTRADA	108
BRIAN ALAURA	400
BRIAN MEDEIROS	-
CALIFORNIA PEACE OFFICERS ASSN	40
CALIFORNIA POLICE CHIEFS ASSN.	395
CHRISTOPHER SAUNDERS	635
CODE 4 PUBLIC SAFETY EDUCATION	94
CONTRA COSTA COUNTY OFFICE OF	576
COPWARE INC.	4,590
DAVE G. BURKE	735
DAVID DOWNING	140
DAVID KOZICKI	4,685
DAVID WONG	453
DONALD SAWYER	725
DORIA NEFF	672
DRENNON LINDSEY	1,333
EDWARD TRACEY	250
ERIC BRESHEARS	1,307
ERIC HUESMAN	425
ERIN J MAUSZ	935
FRANK N GYSIN	727
FRANK UU	1,410
GEORGE PHILLIPS III	345
GREG BELLUSA	108
HAINES & COMPANY INC	2,018
INTERNATIONAL TRAINING RESOURC	575
JACK DOOLITTLE	-

JAMES BEERE	108
JAMES M GANTT	225
JAMES MEEKS	225
JOHN PARKINSON	345
JOHN WILEY & SONS, INC.	589
JOHNNY L DAVIS JR	200
JOSEPH SEALE	(255)
JUAN SANCHEZ	95
LAW ENFORCEMENT LEGAL REVIEW	341
LERONNE ARMSTRONG	200
MARK D THOMAS	132
MERLIN INFORMATION SERVICES IN	6,550
MICHAEL P BROWN	425
MICHAEL ROSS	635
MILLIE CROSSLAND	1,794
NANCY CERECEDES	400
NATHAN B BROOKS	400
PETER D FITZSIMMONS	874
PRISCILLA YAMBAO	200
RAYOMAND SETHNA	-
ROBERT ENDOW	-
ROBERT SAYAPHUPHA	400
SARAH WHITMEYER	283
SPECIALIZED ARMAMENT WAREHOUSE	400
STEVEN PAICH	(471)
STEVEN X. CHAVEZ	250
SYLVIAN BREWSTER	95
TEDDY C CHU	425
THE LAW ENFORCEMENT TRAINING	326
THE PERFORMANCE INSTITUTE	-
THOMSON WEST	168
TODD CRUTCHFIELD	345
TRAINING INNOVATIONS INC.	1,275
WILLIAM W BARDSLEY	750
(blank)	(21,562)
	19,913
AFTE	225
ALAMEDA COUNTY CHIEFS OF	450
AMERICAN ACADEMY OF FORENSIC S	1,740
AMERICAN ASSOCIATION FOR THE	144
AMERICAN CHEMICAL SOCIETY	307
APCO INTERNATIONAL INC.	480
ASCLD/LAB INC.	125
C.A.C.L.D.	60
CALIFORNIA ASSN OF CRIMINALIST	1,090
CALIFORNIA POLICE CHIEFS ASSN.	665
CCUG TREASURER	50
CSDIAI	70
INT'L ASSN FOR IDENTIFICATION	140
NATIONAL FORUM FOR BLACK	25
NENA	120
SPECIALIZED ARMAMENT WAREHOUSE	400

	6,091
	620,423
PACIFIC COMMUNICATIONS	8,048
	8,048
	8,048
FELICIA VERDIN	(705)
(blank)	705
	-
FELICIA VERDIN	(89)
(blank)	89
	-
	-
LYDIA'S FLOWERS	502
	502
AA OFFICE EQUIPMENT CO	228
AARDVARK LASER ENGRAVING	57
CDW-G INC.	484
CORPORATE EXPRESS INC	780
PC PROFESSIONAL INC	1,897
(blank)	245
	3,691
CITY OF OAKLAND/ PETTY CASH	16
MARC RICE AWARDS	2,175
	2,191
MARKET HALL CATERERS	5,377
(blank)	125
	5,503
(blank)	281
	281
ESTEBAN WILSON	2,500
PILL HILL INSTANT PRINTING	215
SWANSON SOUND SERVICE	2,200
	4,915
(blank)	2,906
	2,906
INTEGRIAN INC	172,793
W. M. FRANCE & ASSOCIATES INC.	26,516
(blank)	979
	200,288
(blank)	30,746
	30,746
(blank)	1,200
	1,200
	252,224
1548	47
ACME SECURITY SYSTEMS	1,928
CDW-G INC.	254
CITY OF OAKLAND/ PETTY CASH	26
CORPORATE EXPRESS INC	1,827
GIVE SOMETHING BACK	2,157
PIVOT INTERIORS INC	540
SAMCLAR OFFICE FURNITURE	903

SURAH INC.	609
(blank)	(82)
	8,208
BRICKER-MINCOLLA UNIFORMS	1,526
ED JONES	4,611
ED JONES COMPANY	12,981
MARC RICE AWARDS	1,962
(blank)	(92)
	20,986
1628	68
FOUNTAIN CAFE	676
ROCKY BRANDS INC	115
(blank)	(9)
	850
FOUNTAIN CAFE	320
	320
LAW OFFICES OF BARBARA S	16,720
	16,720
ACCU-IMAGE	450
	450
SPIN RECRUITMENT INC.	1,586
	1,586
INTERNATIONAL CONTACT, INC.	1,528
KENNETH HARGIS	44,700
MANAGED HEALTH NETWORK	62,944
MICHAEL PALMERTREE	50,880
SOFTFILE	4,119
STRATEGIC POLICY PARTNERSHIP	26,182
(blank)	-
	190,353
ARNOLD THREETS	116
AVA GARAVATTI	116
BRETT KETELES	68
BRIAN COOK	-
CITY OF OAKLAND/ PETTY CASH	133
DARRYL MCALLISTER	(37)
EDWARD WOOD	70
ERIC JONES	81
ERIC POERIO	145
GREG FARMANIAN	145
KEN BERNARD	56
LEIGHA STRUFFERT	145
SANDRA SPANOLI	56
TINA ZAKHARY	145
VAUGHAN EDWARDS	72
WATERFRONT PLAZA HOTEL	1,140
WAYNE KITADE	145
	2,596
ALEXANDER PEREZ	600
ANTHONY BANKS	2,400
ANTHONY TORIBIO	1,630
BENSON FAIROW	1,980



BRYAN HUBBARD	1,600
CHAN V LEE	1,200
DERON HOFACRE	800
DONNA HOPPENHAUER	400
ENRICO TAUPAL	400
GARY FOPPIANO	2,000
GREG BELLUSA	2,000
JAMES RULLAMAS	800
JEFFREY H ISRAEL	630
JENNIFER SENA	800
JOHNNY DAVIS	338
JOHNNY L DAVIS JR	875
MARIO MARTINEZ	224
MARK DUNAKIN	1,200
MICHAEL REILLY	1,200
PAUL BALZOUAN	800
PETER D FITZSIMMONS	1,800
PIERRE S MOSLEY	2,000
RAYOMAND SETHNA	1,600
RICARDO OROZCO	4,703
ROBERT CHAN	800
SCOTT OLTHOFF	400
SEKOU MILLINGTON	2,000
SETH NERI	2,400
SHANDA WRIGHT	400
STEVE THURSTON	1,200
STEVEN TULL	1,733
TIMOTHY SCARROTT	800
WALIANA DIEU	1,800
ZELINA BATTISTE	2,400
(blank)	(55)

45,856

287,925

ADVANCED TECHNOLOGY	554
CDW-G INC.	348
COMPUSA.COM	1,032
CORPORATE EXPRESS INC	753
DELL COMPUTER CORPORATION	1,158
GIVE SOMETHING BACK	841
MOTOROLA INCORPORATED	15,225
SURAH INC.	13,837
(blank)	2,168

35,917

ADVANCED TECHNOLOGY	285
	285

ADVANCED TECHNOLOGY	900
IANYWHERE SOLUTIONS INC.	37,956
MOTOROLA	44,441
THE OMEGA GROUP	6,990
(blank)	5,373

95,660

ADVANCED TECHNOLOGY	110
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SOLCOM INC.	3,300
	3,410
RONALD A YELDER	1,350
	1,350
OPEN TEXT CORPORATION	12,599
PRINCIPAL DECISION SYSTEMS INT	32,818
	45,417
	182,039
CDW-G INC.	7
CITY OF OAKLAND/ PETTY CASH	33
CORPORATE EXPRESS INC	4,560
CORPORATE EXPRESS INC.	333
GIVE SOMETHING BACK	3,475
OAKLAND RUBBER STAMP CO	122
PC PROFESSIONAL INC	64
(blank)	(239)
	8,355
CITY OF OAKLAND/ PETTY CASH	20
	20
4IMPRINT, INC.	321
ARROWHEAD MOUNTAIN SPRING WATE	32
ELIZABETH SIMMONS	107
PROGRESSIVE AUTOMOTIVE	461
	920
CHABOT SPACE AND SCIENCE CENTE	800
al	800
CITY OF OAKLAND/ PETTY CASH	34
COIT DRAPERY CLEANERS INC.	491
MONTCLAIR BISTRO	1,000
	1,525
BAY AREA NEWS GROUP	737
(blank)	5,999
	6,736
BRINK'S INCORPORATED	1,931
CPS HUMAN RESOURCE SERVICES	3,000
THE RAIN FOREST	978
(blank)	23
	5,932
(blank)	1,000
	1,000
	25,289
1689	130
4IMPRINT, INC.	496
CORPORATE EXPRESS INC	3,301
CORPORATE EXPRESS INC.	433
GIVE SOMETHING BACK	526
PC PROFESSIONAL INC	128
SAMCLAR OFFICE FURNITURE	494
TEAM CONCEPT TECHNOLOGY (N.A.)	905
(blank)	3,220
	9,632
INTERFORM	493

opies Total	493
MARC RICE AWARDS	659
NATIONAL PUBLIC SAFETY	346
	1,004
1608	87
1649	191
ARROWHEAD MOUNTAIN SPRING WATE	12
CAROUSEL CUSTOM EMBROIDERY	114
CITY OF OAKLAND/ PETTY CASH	20
FOUNTAIN CAFE	371
(blank)	56
	851
(blank)	350
	350
PEACE OFFICERS RESEARCH ASSN.	1,455
	1,455
DHL EXPRESS INC	114
LAW ENFORCEMENT PSYCHOLOGICAL	107
(blank)	22
	243
JOHNSON ROBERTS & ASSOCIATES	285
	285
DEPARTMENT OF JUSTICE	3,039
EQUIFAX INFORMATION SERVICES	1,508
JOHNSON ROBERTS & ASSOCIATES	78
LAW ENFORCEMENT PSYCHOLOGICAL	17,074
SOFTFILE	9,042
TTI POLYGRAPH	34,050
(blank)	23,354
	88,145
NOBUKO GRAEF	363
SYLVIAN BREWSTER	461
	824
CITY OF OAKLAND/ PETTY CASH	150
(blank)	50
	200
CALIFORNIA BACKGROUND INVESTIG	135
	135
	103,617
ADVANCED TECHNOLOGY	500
BLAIR ALEXANDER	190
CITY OF OAKLAND/ PETTY CASH	21
COMPUSA.COM	1,207
CORPORATE EXPRESS INC	2,138
CORPORATE EXPRESS INC.	665
FRANK AND RON HOTEL MOTEL SUPP	1,023
GIVE SOMETHING BACK	5,623
KELLY PAPER CO	119
PC PROFESSIONAL INC	2,861
PIVOT INTERIORS INC	6,832
(blank)	(386)
	20,794

SHERWIN-WILLIAMS COMPANY		388
opies Total		388
AGAIN FASTER LLC		2,225
		2,225
BOB DRON MOTORCYCLES INC		8
		8
	1568	212
	1588	930
	1649	604
ALPHA DYNO NOBEL		4,167
CITY OF OAKLAND/ PETTY CASH		75
PIVOT INTERIORS INC		4,898
(blank)		(4,705)
		6,180
REMOTE SATELLITE SYSTEMS INT'L		2,009
		2,009
OAKLAND POLICE OFFICERS ASSOC		326
		326
BELL MOVING COMPANY		2,702
BOB DRON MOTORCYCLES INC		4,288
(blank)		(1,202)
		5,788
CITY OF OAKLAND/ PETTY CASH		13
		13
SAN JOSE STATE UNIVERSITY		35,070
		35,070
(blank)		2,896
		2,896
POLICE EXECUTIVE RESEARCH FORU		185
		185
		75,883
	1487	1,690
	1488	918
	1548	1,560
	1568	2,593
	1588	243
	1648	2,440
	1689	2,364
	1709	10
CITY OF OAKLAND/ PETTY CASH		232
CORPORATE EXPRESS INC		2,006
CORPORATE EXPRESS INC.		433
DELL COMPUTER CORPORATION		1,274
GIVE SOMETHING BACK		8,668
PACIFIC COMMUNICATIONS		3,464
PC PROFESSIONAL INC		95
SURAH INC.		2,478
(blank)		54
		30,522
	1568	1,546
	1628	1,801
	1649	376

AIRGAS NCN INC		110
CALIFORNIA MEDICAL EQUIPMENT		2,692
CITY OF OAKLAND/ PETTY CASH		183
CYCLE SPORTS		1,872
GIVE SOMETHING BACK		809
MARK HABBESTAD		8
ROCKWELL MEDICAL SUPPLY INC		3,589
ROCKY BRANDS INC		544
(blank)		119
		13,648
METRO PCS		500
NEXTEL COMMUNICATIONS		708
		1,208
CRIME SCENE CLEANERS INC.		55
		55
CYCLE SPORTS		450
		450
CITY OF OAKLAND/ PETTY CASH		78
		78
HANDS ON SERVICES		253
		253
CONTRA COSTA COUNTY OFFICE OF		50
COUNTY OF ALAMEDA		254,683
FIRST AMERICAN REAL ESTATE SOL		2,699
		257,432
		303,646
	1487	318
	1488	918
	1548	1,477
	1588	243
	1648	2,427
	1689	2,364
	1709	10
ADVANCED TECHNOLOGY		22
CARLOS ALBERTO GONZALEZ		292
CORPORATE EXPRESS INC		233
DELL COMPUTER CORPORATION		1,685
GIVE SOMETHING BACK		2,966
(blank)		(1,295)
		11,660
	1628	2,013
	1649	188
CALIFORNIA MEDICAL EQUIPMENT		5,383
DAVID CRONIN		106
ROCKWELL MEDICAL SUPPLY INC		2,764
(blank)		367
		10,821
TREASURER OF ALAMEDA COUNTY		495,863
		495,863
ANTONIO FREGOSO		718
DANIEL VAQUERO		1,122
DONNA HOPPENHAUER		576

LAWRENCE P GREEN	166
MARCOS CAMPOS	756
SEKOU MILLINGTON	760
(blank)	(705)
	3,392
ANTONIO FREGOSO	300
CONTRA COSTA COUNTY OFFICE OF	75
DANIEL VAQUERO	300
DONNA HOPPENHAUER	175
MARCOS CAMPOS	300
SEKOU MILLINGTON	275
(blank)	(89)
	1,336
	523,072
	1488 530
	1568 1,484
	1689 72
CORPORATE EXPRESS INC	4,619
DELL COMPUTER CORPORATION	1,443
GIVE SOMETHING BACK	6,081
(blank)	7
	14,235
	1488 4,772
	1568 1,698
	1588 1,311
	1628 1,060
	1648 905
	1649 334
	1709 491
ACME SECURITY SYSTEMS	388
CYCLE SPORTS	470
ROCKWELL MEDICAL SUPPLY INC	3,589
(blank)	324
	15,341
GRAINGER INC.	76
	76
CONTRA COSTA COUNTY OFFICE OF	75
	75
	29,728
CITY OF OAKLAND/ PETTY CASH	50
CORPORATE EXPRESS INC	481
GIVE SOMETHING BACK	790
PC PROFESSIONAL INC	434
RICHARD G STEPHENS	540
(blank)	(930)
	1,364
S & S WORLDWIDE	477
YOU NAME IT PROMOTIONS	839
	1,315
ADAMSON POLICE PRODUCTS	3,572
ADTISER	442
ARLETTE FLORES-MEDINA	51

BAGBARN.COM	71
BIG APPLE CAFE	700
BRICKER-MINCOLLA UNIFORMS	(98)
CAROUSEL CUSTOM EMBROIDERY	1,449
CHRISTINA RAMOS	43
CITY OF OAKLAND/ PETTY CASH	975
EL HUARACHE AZTECA RESTAURANT	446
FRANKIE'S INC.	199
GAZZALI'S SUPERMARKET	698
JACK MCELROY	23
JACQUELINE LONG	186
JOE LUKAN	102
LA BORINQUENA	225
NANCY SIDEBOTHAM	22
OLGA LEE	11
PHIL GREEN	397
S & S WORLDWIDE	222
SANDRA V SANDERS-WEST	49
SHANNON KING	-
SHARON KING	52
YOU NAME IT PROMOTIONS	402
YOU NAME IT PROMOTIONS SAO INC	3,123
(blank)	-

13,361

EASTMONT OAKLAND ASSOCIATES LL	838,494
OAKLAND EVENTS LLC	150
UNITED LUTHERAN CHURCH OF OAKL	100
(blank)	(209,000)

al 629,744

ACME SECURITY SYSTEMS	1,486
ADSPHERE INC.	1,335
ADTISER	2,327
ANA MARTINEZ	75
ANNA CHANG LAI	33
ARLETTE FLORES-MEDINA	49
BARBARA NEWCOMBE	371
BARRY PILGER	169
BIG APPLE CAFE	6,321
BOBBIE BOND	98
CHERYL GOLDEN	317
CLARA TARANGO	71
DAWN HAWK	144
DEBORAH TAYLOR	62
DENISE BOISVERT	2,090
DIANE TAM	200
DONALD C JOHNSON	281
DONALD HAMILTON	95
DOUG MOSHER	200
EDITH GUILLEN	65
ELLEN GIERSON	186
FRANKIE'S INC.	50
GLORIA E RAMOS	261

HUGH MORRISON	702
JACK MCELROY	223
JACQUELINE LONG	95
JAN HETHERINGTON	257
JEFF ANSLEY	424
JENNIFER ARGUETA	34
JIM DEXTER	61
JOHN McELROY	22
JOHN NICHOLS	75
JOHN PAZOS LIGHTING AND SOUND	600
JOSEPHINE LEE	38
JOSEPHINE RAMOS	66
JUDITH GHIDINELLI	78
KAILA WESTERMAN	280
KAREN IVY	45
KAREN L HARRIS	646
KAROLE KIDD	274
KITSON WOOD	292
KRISTA GULBRANSEN	51
LA BORINQUENA	159
LARRY BENSON	371
LAURA MCCOY	499
MADELINE WELLS	83
MARIA SANCHEZ	189
MARILYN R CLARK	606
MEG BOWERMAN	116
MICHAEL COLLINS	154
MIDGE DAVIDSON	25
MIKAKO ENDO	564
MOLLY STOUFER	689
MYRTICE WONG	51
NANCY KARIGACA	76
NANCY MUELLER	36
NANCY SIDEBOTHAM	612
PAT FRICK	91
PATRICIA ROSE	181
PAUL BREKKE MIESNER	111
PAUL BREKKE-MIESNER	65
PEARLEAN TRAYLOR	26
PRESTON TURNER	792
RAQUAEL JOHNSON	-
ROBERT COSTA	75
ROCQUEL JOHNSON	185
ROLAND HALSELL	19
SANDRA BEAL	222
SHARON KING	216
ST PASCHAL BAYLON CATHOLIC CHU	300
STEVEN REUSS	43
TED ATKINSON	260
TERESA FERGUSON	300
TERRY KULKA	130
THE OAKLAND TRIBUNE	1,800



TINA GARCIA		22
TINA RAMOS		76
VERTIS WHITAKER		64
WILLIAM & SUSAN BAGNELL		474
(blank)		3,100
		33,331
(blank)		150
		150
EASTMONT OAKLAND ASSOCIATES LL		9,373
		9,373
CASEY JOHNSON		489
CHRISTOPHER SAUNDERS		184
DANIEL SAKAI		489
MICHAEL L BEAVER		489
SHANE TARUM		489
THOMAS SOTTO		184
WILLIAM G BURKE		184
		2,506
POLICE EXECUTIVE RESEARCH FORU		120
		120
		691,264
	1548	25
	1648	233
ADVANCED TECHNOLOGY		2,312
BERKELEY STAMP COMPANY		129
CITY OF OAKLAND/ PETTY CASH		75
CORPORATE EXPRESS INC		2,803
CORPORATE EXPRESS INC.		523
GIVE SOMETHING BACK		7,998
GUTH LABORATORIES INC.		215
PC PROFESSIONAL INC		95
(blank)		23
		14,429
VER-MAC INC.		238
		238
STATE OF CALIFORNIA DMV		118
		118
BOB DRON MOTORCYCLES INC		215
		215
	1548	212
	1568	83
	1608	279
	1628	2,231
	1669	644
	1689	303
ADVANCED TECHNOLOGY		3,804
BOB DRON MOTORCYCLES INC		4,952
BRICKER-MINCOLLA UNIFORMS		435
CAROUSEL CUSTOM EMBROIDERY		489
CITY OF OAKLAND/ PETTY CASH		171
GALLS INC. DBA DYNA MED		1,721
GRAINGER INC.		37

INTOXIMETERS,INC.	437
KINDERS MEATS DELL BBQ	830
PVP COMMUNICATIONS INC	2,552
SETCOM CORPORATION	1,694
(blank)	1,104
	21,977
PACIFIC GAS & ELECTRIC CO	11,628
(blank)	-
	11,628
CSAC EXCESS INSURANCE	6,638
	6,638
BOB DRON MOTORCYCLES INC	473
CITY OF OAKLAND/ PETTY CASH	100
INTOXIMETERS,INC.	300
	873
NATIONAL MEDICAL SERVICES (NMS	8,888
	8,888
BOB DRON MOTORCYCLES INC	152
SETCOM CORPORATION	164
(blank)	504
	820
HARRY ARRUDA	1,419
	1,419
ADVANCED TECHNOLOGY	490
BOB DRON MOTORCYCLES INC	2,277
CALIFORNIA DEPARTMENT OF	193
IRON MOUNTAIN RECORDS MANAGEME	526
MATTHEW BENDER AND CO INC	990
NATIONAL MEDICAL SERVICES (NMS	5,492
PACIFIC GAS & ELECTRIC CO	2,360
REDFLEX TRAFFIC SYSTEMS INC	157,754
SOFTFILE	31,259
	201,340
DANIEL TIRAPELLI	695
TIMOTHY DOLAN	763
	1,458
BERENDO SOLUTIONS INC	9,000
DANIEL TIRAPELLI	625
SPECIALTY TECHNICAL PUBLISHERS	688
TIMOTHY DOLAN	625
	10,938
	280,979
TYLER G FOUGHT	33
	33
CDW-G INC.	730
CITY OF OAKLAND/ PETTY CASH	929
CORPORATE EXPRESS INC	2,763
DELL COMPUTER CORPORATION	4,075
GIVE SOMETHING BACK	5,700
PEN-LINK LTD.	33,713
SURAH INC.	1,515
(blank)	(16,842)

	32,582
ACME SECURITY SYSTEMS	950
	950
CDW-G INC.	5,018
CITY OF OAKLAND/ PETTY CASH	176
(blank)	1,050
pplies Total	6,243
BIG VALLEY AVIATION INC.	3,684
QUALITY TECH AUTOMOTIVE INC	546
RED CLOUD	509
	4,739
	1487 2,067
	1548 702
	1568 515
	1608 480
	1648 1,098
	1649 39
	1669 807
	1709 218
ADAMSON POLICE PRODUCTS	5,044
ATLANTIC SIGNAL LLC	7,109
BIG VALLEY AVIATION INC.	13,242
BRICKER-MINCOLLA UNIFORMS	2,172
CALIFORNIA MEDICAL EQUIPMENT	2,692
CITY OF OAKLAND/ PETTY CASH	163
FOUNTAIN CAFE	308
FREDERICK SHAVIES	215
JENNY M WONG	165
KINDERPRINT COMPANY	785
MIGUEL MERCADO	4,390
MULTI SERVICE	9,530
OAKLAND HI-FI	868
OAKLAND MARINAS	5,381
PHIL GREEN	139
PORT OF OAKLAND	64,870
PVP COMMUNICATIONS INC	390
RAY ALLEN MANUFACTURING CO.	49
RED CLOUD	659
ROBERT & ELIZABETH INCORPORATE	405
ROCKWELL MEDICAL SUPPLY INC	3,589
TYLER G FOUGHT	39
WITMER-TYSON IMPORTS INC.	17
(blank)	856
	129,003
NEXTEL COMMUNICATIONS	1,622
PORT OF OAKLAND	574
SPRINT COMMUNICATIONS COMPANY,	314
	2,510
AUTO WORLD	10,000
ENTERPRISE RENT- A -CAR	17,443
PACIFIC CAR RENTAL	203,547
PORT OF OAKLAND	1

(blank)	(164,925)
al	66,066
PORAC LEGAL DEFENSE FUND	569
	569
ACME SECURITY SYSTEMS	342
ATLANTIC SIGNAL LLC	3,750
CITY OF OAKLAND/ PETTY CASH	4,500
CRIME STOPPERS	6,400
MATTHEW BORST HUBNER	100
PEN-LINK LTD.	18,500
PORAC LEGAL DEFENSE FUND	312
TYSON KENNEL	904
(blank)	-
	34,808
PET EMERGENCY TREATMENT	72
REGENTS OF THE UNIVERSITY OF C	100
TYLER G FOUGHT	158
VCA BAY AREA ANIMAL HOSPITAL	16,846
	17,176
ACME SECURITY SYSTEMS	873
AEROCOMPUTERS INC	3,469
B & B VEHICLE PROCESSING INC	125
BIG VALLEY AVIATION INC.	183,600
CITY OF OAKLAND/ PETTY CASH	277
FRANCISCO A MARTINEZ	179
MATTHEW BORST HUBNER	1,100
MULTI SERVICE	3,789
NATIONAL INSURANCE CRIME BUREA	1
QUALITY TECH AUTOMOTIVE INC	257
R&S OVERHEAD GARAGE DOOR INC.	347
RED CLOUD	600
(blank)	2,272
	196,890
PORT OF OAKLAND	6,010
RED CLOUD	190
	6,200
BLAIR ALEXANDER	1,656
CITY OF OAKLAND/ PETTY CASH	233
DOUGLASS KEELY	112
ERIC MILINA	295
FRANK A MENDOZA	295
MARK CHINEN	701
MICHAEL J. POIRIER	899
ROBERT R. ROCHE	295
TIMOTHY MARTIN	295
TYLER G FOUGHT	3,241
WENDY C RAE	977
(blank)	0
	9,000
BLAIR ALEXANDER	657
JENNY M WONG	125
JOHN E. REID & ASSOCIATES INC.	2,100

RANDOLPH BRANDWOOD	25
ROBERT D. ROSIN	25
SIERRA COLLEGE	630
WENDY C RAE	285
(blank)	-
	3,847
CITY OF OAKLAND/ PETTY CASH	25
PEACE OFFICERS RESEARCH ASSN.	620
	645
	511,262
	7,584,359