

Document Num	Payment Date	Payment Amount	Supplier
685570	1/13/2010	68.42	YANG ZHONGHE
688363	2/17/2010	5.96	KATHERINE DEVINE
690955	3/17/2010	8.00	YVONNE KETTELS
694529	4/19/2010	52.93	OAKLAND PARK RANGERS ASSN
696506	5/12/2010	3.96	MARTINA DURAN
697413	5/21/2010	250.00	JUMBI PRODUCTIONS LLC
697416	5/21/2010	5.00	MAGDALENA BLAS
697429	5/21/2010	150.00	OSSSL
697903	5/27/2010	2,046.42	I.A.F.F. LOCAL 55
697904	5/27/2010	8,050.60	I.A.F.F. LOCAL 55
700534	6/25/2010	551.69	LOCAL INDEPENDENT CHARITIES
702626	7/15/2010	15.95	MATTHEW MACINTOSH
708308	9/28/2010	300.00	JUAN JOSE AGUILAR-ORDUNO
712266	11/4/2010	173.60	ANTHONY LAMBERT
712937	11/10/2010	541.69	LOCAL INDEPENDENT CHARITIES
714158	11/30/2010	16.00	JOELLEN HILTBRAND
714169	11/30/2010	16.00	MIA LEE LAWRENCE
717566	12/24/2010	97.43	OAKLAND TRIBUNE
718108	1/11/2011	18.98	HOLLY C EGGLESTON
718486	1/14/2011	1,054.81	HILDA DOMINGUEZ
721148	2/18/2011	316.00	RE4M LLC
722005	3/2/2011	13.98	JOHN WONG-ROLLE AND JOCELYN WONG-ROLLE
722006	3/2/2011	15.01	KAILA D QUINTERO
724691	3/25/2011	5.75	LAI HELEN CEN
725049	3/28/2011	15.71	KIMI KEAN
725066	3/28/2011	4.00	MICHAEL W CORBETT
731926	6/9/2011	31.97	MOLLY N WHEELER
731960	6/9/2011	16.00	SUZANNE M WILLIAMS
732224	6/13/2011	10,000.00	OAKLAND UNIFIED SCHOOL DISTRICT
736466	7/18/2011	7.50	JULIA C NORMAN
738575	8/17/2011	20.00	ANNA LEW
751914	1/12/2012	4.00	JORGE ALBERTO ARREOLA
752037	1/12/2012	12.26	TRACY WOODRUFF
752039	1/12/2012	7.00	TRUONG LIEN
754653	2/17/2012	16.96	DIANE MABLE WANG
754723	2/17/2012	15.00	ROBERT FRANK ALVARADO
754725	2/17/2012	27.93	RONITA ISAAC
760658	4/18/2012	542.00	ANH BOI LAC
760667	4/18/2012	106.00	BING CHAN
760698	4/18/2012	112.50	IDELLA MELTON
760723	4/18/2012	207.35	SEDERIA L QUINNINE
761411	4/26/2012	15.00	SIERRA DAWN AMATO
761476	4/27/2012	150.00	APOSTOLIC ASSEMBLY OF THE FAITH
761487	4/27/2012	20.00	CHELSEAH JOACHIM
761492	4/27/2012	24.00	DWANA BLACK
761782	5/2/2012	25.00	ELIZABETH SILVERMAN

Document Num	Payment Date	Payment Amount	Supplier
764149	5/31/2012	176.82	COLEMAN P FITZGERALD
764338	6/1/2012	5.00	LEE ANN SMITH
764348	6/1/2012	14.99	MONICA R MCCARTHY
764366	6/1/2012	4.00	TRACY M BOYD
765313	6/13/2012	99.20	RONNIE BENSON
770868	8/9/2012	250.00	LENNARD DAVIS IV
770919	8/9/2012	150.00	REGAL ENTERTAINMENT GROUP
771359	8/16/2012	250.00	LENNARD DAVIS IV
771764	8/23/2012	97.00	ALEX SHIKANOV
771931	8/23/2012	40.00	SHAN HIRSH
775913	10/4/2012	412.62	KIMBERLY WILLIAMSON
776594	10/16/2012	500.00	KATHLEEN DIGIOVANNI
777158	10/23/2012	200.00	EAST BAY JUNIOR ARTIST SUPPORT
777510	10/25/2012	318.84	OLD REPUBLIC TITLE COMPANY
778639	11/13/2012	300.00	MISSION CREEK OAKLAND
779334	11/21/2012	300.00	EPHESIAN BAPTIST CHURCH
783411	1/10/2013	2.00	SHIRLEY A BROCK
784293	1/24/2013	15.00	ABED ALRAHMAN AYESH
784910	1/31/2013	4.00	ALICIA MORALES
784924	1/31/2013	17.00	AUDRY L SMITH
784964	1/31/2013	10.00	DULCE BALBUENA
784975	1/31/2013	21.95	EDWARD R SALDANA
784988	1/31/2013	20.01	FELICITAS DEJESUS GARCIA
784990	1/31/2013	15.00	FIPE L KAUFUSI
785018	1/31/2013	15.00	JOHN JOSEPH MCGUIRE
785040	1/31/2013	25.00	LONG HONG
785062	1/31/2013	15.00	MONIKA YAMUREMYE
785073	1/31/2013	9.95	NATASHA HARRINGTON
785118	1/31/2013	7.50	SARAH R ALTSCHUL
785139	1/31/2013	10.96	TIEU BICH
785140	1/31/2013	14.00	TYNAN M DAVIS
785416	2/5/2013	8.00	JAMES E HOUSE
785495	2/5/2013	10.00	SUZIE HACKETT
786024	2/14/2013	261.00	YP LLC
786409	2/21/2013	111.00	CHARLOTTE YIP
786510	2/21/2013	200.00	MICHELLE BURNETT
787282	3/5/2013	17.00	AFARDI ABDULRAHMAN
787290	3/5/2013	3.00	ANGELA PARKER
787293	3/5/2013	12.00	ANNE JONES
787300	3/5/2013	98.00	BAIGALMAA OYUNERDENE
787307	3/5/2013	83.00	BENE V GATZERT
787309	3/5/2013	63.00	BRIANNA M PIERCE
787311	3/5/2013	3.00	BRINODA MARIE SESSIONS
787319	3/5/2013	103.00	CASEY T FOSTER
787320	3/5/2013	127.00	CESAR L TORRES
787362	3/5/2013	83.00	FREDERICK TIU

Document Num	Payment Date	Payment Amount	Supplier
787379	3/5/2013	25.00	GUNHO LEE
787398	3/5/2013	0.50	JOHN PARK
787400	3/5/2013	2.50	JORDAN RYAN SEIDEN
787403	3/5/2013	192.00	JUANITA NELSON
787404	3/5/2013	55.00	JULIETTE CARAGAN
787406	3/5/2013	3.00	KARRI MONIQUE WATKINS
787407	3/5/2013	80.00	KATHERINE MCCARTHY
787418	3/5/2013	66.00	LARRY J BARNETT
787420	3/5/2013	100.00	LATHAN WILSON
787426	3/5/2013	80.00	LORETA SCHNAIDT
787429	3/5/2013	80.00	MARGARET L VANNATTER
787441	3/5/2013	70.00	MICHAEL A ROME
787451	3/5/2013	103.00	MYRON GLASPER
787479	3/5/2013	77.00	RAMONA L ALCAZAR
787490	3/5/2013	73.00	ROBIN A MENDELSON
787494	3/5/2013	35.00	RUBEN GARCIA
787503	3/5/2013	63.00	SANDRA R DECKER
787506	3/5/2013	63.00	SHANNON BOWMAN
787546	3/5/2013	58.00	WHEELS INC
787547	3/5/2013	116.00	WHEELS LTD LSR SHISEIDO COSMETICS LSE
787549	3/5/2013	262.00	WILLIAM C PASCOE
787551	3/5/2013	44.00	WILLIAM STEWART OR CASSANDRA STEWART
787552	3/5/2013	3.00	WILLIE J THOMAS
787554	3/5/2013	10.00	ZI JUN JAKSON
788354	3/14/2013	88.00	MANOR BEST
788593	3/19/2013	175.00	ABSOLUTELY DELECTABLE VENDING
788597	3/19/2013	75.00	ALICE PARKER-PRICE
788603	3/19/2013	150.00	AMERICAN INDIAN CONTEMPORARY ARTS
788604	3/19/2013	150.00	AMERICAN INDIAN CONTEMPORARY ARTS
788644	3/19/2013	75.00	CPAAA
788648	3/19/2013	68.00	DAVID KRESGE SR
788716	3/19/2013	75.00	OBJALA GRAY
788733	3/19/2013	700.00	RELAY FOR LIFE
788766	3/19/2013	300.00	VOICE OF AFRICA MISSION
789013	3/21/2013	1,276.26	CHRISTOPHER RICHARD
789218	3/21/2013	520.11	FLINT POOLAW
789404	3/21/2013	1,276.26	JEAN PAETH
789666	3/21/2013	1,276.26	MARY A. FREEMAN
789686	3/21/2013	1,276.26	MAUREEN A. KRAMER-VORHEIS
789860	3/21/2013	766.29	REMY SANGIANGCO
790364	3/26/2013	103.00	JUDY V DORSEY OR JOHN R DORSEY
790844	3/29/2013	10.50	JULIAN VILLAR
793719	5/9/2013	10.00	CHRISTOPHER P NICORA
794477	5/20/2013	60.00	CHRISTINA COFFEY
795275	5/30/2013	371.00	MARILYN C JACKSON
797634	6/20/2013	520.11	GENEVA E KEITH

Document Num	Payment Date	Payment Amount	Supplier
798030	6/20/2013	520.11	REIDA OFFICER
798550	6/27/2013	12.00	ALEXIS DUNBAR
798555	6/27/2013	7.50	AMIN A MARCANO
798617	6/27/2013	15.01	COREY KELLER
798649	6/27/2013	16.00	ELEANOR E HENNESSEY
798668	6/27/2013	6.00	FLORENCE BALLA
798762	6/27/2013	5.00	MOLLY B BROSTROM
798768	6/27/2013	6.00	NHA LAI PHAM
798812	6/27/2013	30.96	RITA SCHEPERGERDES
798832	6/27/2013	8.52	SIU KWAN BRENDA LI
798848	6/27/2013	17.00	SURUCHI BHATIA
798860	6/27/2013	33.50	TONI D DANIELS
798876	6/27/2013	15.00	XIN-TII LI
799196	7/9/2013	300.00	AMY LEE HENRY
799437	7/9/2013	100.00	SHARON A BROWN
800235	7/18/2013	83.00	FOURM DESIGN STUDIO
800254	7/18/2013	66.00	JAMILA WATERMAN
800657	7/23/2013	1,250.00	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE)
800999	7/25/2013	58.00	SIU SHAN WAN
801622	7/31/2013	52.58	JENNY M VALCORE
801788	8/2/2013	50.00	ALAMEDA COUNTY
801844	8/2/2013	611.00	SAN FRANCISCO CHRONICLE INC.
801951	8/6/2013	4.99	YEN L LIM
802232	8/8/2013	230.00	RIANA BUFFIN
802336	8/13/2013	300.00	EDNA BREWER MIDDLE SCHOOL
802393	8/13/2013	120.00	KIEN MAC
802406	8/13/2013	75.00	LISA CARDOSO
802419	8/13/2013	25.00	MONICA WHEATON
802421	8/13/2013	0.75	NANCY H. MACKEY
802423	8/13/2013	31.00	NARYAN SCHINDLER
802442	8/13/2013	40.12	PAUL D MARCUS
802895	8/16/2013	353.26	WILLIAM MACDONALD RICHIE
803245	8/23/2013	626.25	ALAMEDA COUNTY TREASURER AND TAX COLLECTOR
803764	8/30/2013	51.00	ELIZABETH GREEN
803869	9/3/2013	8.20	CENIA MONTANO
803943	9/5/2013	4.00	ANN N GORDON
804128	9/5/2013	58.00	ADAM J CARDELLO
804177	9/5/2013	66.00	JOSE R FUENTES
804206	9/5/2013	47.00	SCOTT CHANNA RISHA
804749	9/17/2013	13.00	CORDOVA MAGDALI
805229	9/19/2013	425.42	CHRISTINE SAN JOSE
805522	9/19/2013	438.96	MARY MOORE
805630	9/19/2013	438.96	SANDRA V SANDERS-WEST
805670	9/19/2013	1,276.26	TITO Y ENRILE
806077	9/20/2013	766.29	MAURINE F. MORROW
806137	9/20/2013	520.11	RAHMAN B SALADDIN

Document Num	Payment Date	Payment Amount	Supplier
806504	9/24/2013	500.00	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LICENSING.
806564	9/24/2013	32.00	FRANCIS GREENE
806868	9/26/2013	50.00	MOON PHAM
807369	10/3/2013	100.00	TAIKO REN
807507	10/8/2013	85.99	FEDERAL EXPRESS CORPORATION
808267	10/15/2013	8.20	CENIA MONTANO
808335	10/17/2013	10.00	BELKACEM SILI
808603	10/22/2013	125.00	ASHARA S EKUNDAYO
808679	10/22/2013	50.00	NATIONAL LEAGUE OF CITIES
808809	10/24/2013	61.00	FOUNTAIN CAFE
809034	10/28/2013	17.75	CENIA MONTANO
809206	10/29/2013	258.15	DTC GRIP & ELECTRIC INC.
809592	11/1/2013	4.70	TANYA MORRIS
809897	11/7/2013	4.70	RENE ALTON
809914	11/7/2013	250.00	TERRELL MARCEL ELLIOTT
810306	11/14/2013	19.00	STATE OF CALIFORNIA DMV
810325	11/14/2013	350.00	TOM HUMPHREYS
810341	11/14/2013	700.00	XOMA
811251	11/26/2013	30.00	THOMAS S. WOOLNER
811333	11/27/2013	300.00	ALAMEDA COUNTY
811612	12/3/2013	14.96	NATALIE E. STONE
811973	12/10/2013	100.00	JAMES E STANLEY
812423	12/12/2013	766.29	ANNA E EDDINGTON
812496	12/12/2013	1,276.26	CHRISTINE SAN JOSE
812614	12/12/2013	520.11	GLORIA JOHNSON
813720	12/17/2013	438.96	PHILLIP L MUMMA
814495	12/31/2013	24.20	CENIA MONTANO
814861	1/7/2014	200.00	CANDICE DEA
815122	1/8/2014	7.26	HARJOT K. UBHI
815167	1/9/2014	69.23	BERT THORTON
815450	1/14/2014	150.00	PRENTIS HAYNES
815859	1/17/2014	5.00	TANYA MORRIS
815921	1/21/2014	280.00	COMMUNITY CARE SERVICES INC.
816532	1/30/2014	100.00	LILY YAN SIEN
816583	1/30/2014	5.00	TANYA MORRIS
816863	2/4/2014	250.00	REGION IX HEAD START ASSN
817032	2/6/2014	346.15	LINDA G THOMPSON
817189	2/11/2014	261.00	ELNORA R COMIC
817346	2/11/2014	14.96	PHU DOUNG THI PHAM
817917	2/20/2014	2.00	MAMIN J. BARNES
818017	2/20/2014	33.00	TINA BOSTIC
818194	2/21/2014	3.19	BIRDIE WINROW
818230	2/21/2014	30.00	LILY YAN SIEN
818266	2/25/2014	4.70	ANTOINETTE MCCULLOUGH
818283	2/25/2014	8.40	CENIA MONTANO

Document Num	Payment Date	Payment Amount	Supplier
818383	2/25/2014	5.00	TANYA MORRIS
818490	2/27/2014	499.00	ANA ELBA PAVON
818611	2/27/2014	500.00	MR ROBERT HATHEWAY
819412	3/11/2014	66.00	REBECCA ROLLANN
819987	3/18/2014	68.00	HOLLY LIM
820008	3/18/2014	8.47	LORENA ARECHIGA
820560	3/20/2014	527.91	GLORIA JOHNSON
820647	3/20/2014	625.08	JANE BRUNNER
820830	3/20/2014	1,276.26	LESLIE THOMAS
820987	3/20/2014	527.91	PATRICIA HOLSTON
821065	3/20/2014	527.91	RICHARD M HOPKINS
821150	3/20/2014	1,276.26	SHARON S HOCKENHULL
821222	3/20/2014	527.91	VALENTINE De LEON SR.
821658	3/25/2014	75.00	NEW LIFE COMMUNITY CHURCH
821687	3/25/2014	23.00	PATRICK DARRELL ANDERSON
821736	3/25/2014	100.00	STEPHANIE MERCHANT
821782	3/25/2014	80.00	YVONNE YE / SHUI YU
822041	4/1/2014	8.40	ANTOINETTE MCCULLOUGH
822099	4/1/2014	15.82	EFURU LYNCH
822113	4/1/2014	7.25	FEDERAL EXPRESS CORPORATION
822436	4/3/2014	58.00	SUSAN M. GOUVEIA
823516	4/21/2014	18.27	ISAAK A. KAHIN
823673	4/22/2014	277.76	EKENE ASIKE
823839	4/24/2014	200.00	ORENYIA WILLIAMS
824464	5/6/2014	9.50	CENIA MONTANO
824549	5/6/2014	225.00	JORGE PELAYO
824643	5/6/2014	4.70	TANYA MORRIS
824872	5/8/2014	7.50	WINNY CHAN
825136	5/13/2014	66.00	MARGARET G. HUNTINGTON
825330	5/15/2014	100.00	VIANEY CARREON DE GUTIERREZ
825993	5/27/2014	100.00	DENIQKA ALLEN
826106	5/28/2014	2.00	STEPHEN DELAVEGA
826114	5/28/2014	15.00	VIRGINIA L. NIDO
826170	5/29/2014	1,000.00	GEORGE LIANG
830399	6/5/2014	757.00	RAFAEL ESTRADA / M. ESTRADA
830551	6/5/2014	8.01	NELSON CHEN
830849	6/10/2014	70.00	LUIS A. BELTRAN
830940	6/10/2014	34.40	ANGELICA F LOPEZ
831650	6/17/2014	527.91	DAVID EDWARDS
832010	6/17/2014	527.91	JOSEPH T CASTRO
832115	6/17/2014	1,276.26	LONNIE C CARTER
832167	6/17/2014	1,276.26	MARY A. FREEMAN
832211	6/17/2014	527.91	MIDAS JONES
832407	6/17/2014	1,276.26	SHARON S HOCKENHULL
832655	6/19/2014	100.00	DONALD E. TEMPLIN
832744	6/19/2014	58.00	VALENTIN CARRILLO

Document Num	Payment Date	Payment Amount	Supplier
833009	6/24/2014	9.20	CENIA MONTANO
833065	6/24/2014	8.52	LORENA ARECHIGA
833077	6/24/2014	53.98	NETWORK SOLUTIONS
833101	6/24/2014	128.00	ROBERTO SICANMORALES
833122	6/24/2014	4.45	TANYA MORRIS
833456	6/26/2014	97.10	UNITED PARCEL SERVICE
833619	7/1/2014	150.00	JACQUELINE HARDIN
834140	7/8/2014	2.00	NECITAS ALMARINEZ
834720	7/15/2014	150.00	SAN FRANCISCO BAY AREA NOBLE
835245	7/22/2014	6.00	ALEXA TEE
835823	7/29/2014	16.96	ANN C SINCLAIR
836167	7/31/2014	595.00	COMMUNITY ACTION PARTNERSHIP
836406	7/31/2014	130.00	MISAC
836622	8/1/2014	300.00	SEQUOIA SCHOOL
836673	8/5/2014	1.00	ARLENE DEA DEELEY
836702	8/5/2014	10.00	DAN RIDEAUX DBA ALABORD LIMO
836737	8/5/2014	2.00	LAURA JARQUIN
836761	8/5/2014	4.00	ROBERT LUCKETT
836979	8/7/2014	6.86	ELDRIDGE PERSONS
837051	8/8/2014	100.00	NAT'E JACKSON
837678	8/18/2014	5.00	KYLE D. REGUERO
838522	8/29/2014	5.00	DAY'MARR DD JOHNSON
838527	8/29/2014	280.00	GAIRY ANTONIO JACQUES
838531	8/29/2014	33.00	JODI J SINCLAIR
838544	8/29/2014	734.00	WAYNE MERRILL COLLINS
838751	9/4/2014	11,000.00	CHILDREN'S HOSPITAL & RESEARCH
838838	9/4/2014	16.00	LAUREN DISSTON
838873	9/4/2014	12.91	PATRICIA YVONNE JOHNSON
839045	9/8/2014	250.00	JERMAINE ERNEST
839210	9/11/2014	7.00	DARLENE VENDEGNA
839214	9/11/2014	196.00	DAVID P. HOLLIER
839255	9/11/2014	7.00	JACK S. FRIEDLAND
839257	9/11/2014	14.00	JEANETTE DINWIDDIE
839266	9/11/2014	100.00	KAY PINNEY
839297	9/11/2014	35.00	MY LAI
839349	9/11/2014	14.00	SARAH ROBERTSON
839363	9/11/2014	1,016.00	STEVEN LESLIE PEARSON
839375	9/11/2014	33.00	THOMAS I. SUGIHARA
839464	9/11/2014	220.00	SUSAN VAN NES CASHIN
839976	9/19/2014	1,276.26	ALFRED J RENTERIA
840287	9/19/2014	537.63	EMMIE DEE GREEN
840366	9/19/2014	527.91	GLADYS E KENNEDY
840727	9/19/2014	1,276.26	MARY HOLSTEIN
840801	9/19/2014	527.91	PATRICIA HOLSTON
840852	9/19/2014	1,276.26	RANDALL R VONGOGH
840854	9/19/2014	425.42	RANDOLPH HALL

Document Num	Payment Date	Payment Amount	Supplier
840976	9/19/2014	1,276.26	SIEGFRIED W. KUTIN
841362	9/23/2014	8.00	CROWDER JON LANEAL
841485	9/25/2014	0.50	ERIC LYNGEN
841486	9/25/2014	321.00	ERIC M. REINECKE
841506	9/25/2014	180.20	KATHLEEN SALEM-BOYD
841547	9/25/2014	44.00	SYNANN RIN
841548	9/25/2014	320.00	TANIKA NICOLE PERRY
841587	9/25/2014	9.30	CENIA MONTANO
842271	10/3/2014	5.00	MERIL DA SILVA-CHIN
842367	10/7/2014	284.00	JOSEF PATRICK WRIGHT
842378	10/7/2014	124.76	MARSHELLE JOHNSON
842448	10/7/2014	508.00	ZACHARY THOMAS BOHLENDER
842574	10/9/2014	222.60	ELNORA R COMIC
842575	10/9/2014	85.00	ERNEST POSEY
842600	10/9/2014	25.00	MARCOS MORALES TORRES
842613	10/9/2014	300.00	OUSD - OFFICE OF CHARTER SCHOOLS
842620	10/9/2014	300.00	RED BULL
842695	10/9/2014	6.01	JIEYU HUANG
842792	10/10/2014	2,000.00	STATE OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION
843033	10/14/2014	116.00	WINIFRED MARIE WALLACE
843924	10/28/2014	463.40	JESSE CLANTON
844048	10/28/2014	220.00	JAMES DEGNAN
844078	10/28/2014	3.00	SHEILVINA KNIGHT
845231	11/13/2014	7.10	CLIFTON BOLDEN
845264	11/13/2014	359.62	I.R.S.- ACS
845476	11/18/2014	9.50	CENIA MONTANO
845585	11/18/2014	115.00	STATE OF CALIFORNIA - DEPARTMENT OF CONSUMER
845593	11/18/2014	15.00	TAN NGUYEN
845615	11/18/2014	2.50	ARWA JARIWALA
845625	11/18/2014	270.00	CAMILLE STARR HICKEY
845639	11/18/2014	73.00	DEBBIE CANNING
845643	11/18/2014	254.00	DOROTHY A GLOVER
845669	11/18/2014	196.00	JOHN ANTHONY SWANNER
845674	11/18/2014	374.00	KALAICIA Y FORD
845700	11/18/2014	254.00	OLIVER ISAAC SCOTT
845730	11/18/2014	355.00	STEVEN LOI
845754	11/18/2014	346.00	ZACHARY J WELDON
845972	11/20/2014	32.57	WILLIAM L GRIFFIN, JR
846303	11/25/2014	359.62	I.R.S.- ACS
846915	12/4/2014	83.00	MOISES POLANCO
847181	12/9/2014	1,711.23	OVERLAND CONTRACTING INC
847202	12/9/2014	50.00	ST ANDREW MISSIONARY BAPTIST CHURCH
847321	12/11/2014	350.00	DUNSMUIR-HELLMAN HISTORIC ESTATE OAKLAND
847403	12/11/2014	100.00	PAMELA STEPHENS
847524	12/16/2014	1.45	ANGELO CARTER

Document Num	Payment Date	Payment Amount	Supplier
847542	12/16/2014	20.00	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
847590	12/16/2014	537.63	CAROLYN KNIGHTON
847693	12/16/2014	171.00	FIDELITY NATIONAL TITLE CO
847847	12/16/2014	2.00	MARSHALL S MCKEE
847894	12/16/2014	527.91	PATRICIA HOLSTON
847919	12/16/2014	537.63	RANDOLPH HALL
848231	12/18/2014	1,276.26	BRUCE W HUNDLEY
848352	12/18/2014	564.69	DONALD F HILL
848438	12/18/2014	3.70	FELICITAS DEJESUS GARCIA
848446	12/18/2014	1,276.26	FRANCIS P KOSAK
848485	12/18/2014	175.97	GLADYS E KENNEDY
848702	12/18/2014	175.97	LAWRENCE DESILVA
849005	12/18/2014	564.69	STANLEY F PULASKI
849030	12/18/2014	175.97	TERESA SEVILLA
849167	12/18/2014	83.00	JONATHAN CAIRO
849245	12/19/2014	46.00	DAVE G. BURKE
849652	12/30/2014	9.50	CENIA MONTANO
849691	12/30/2014	10.06	FELICITAS DEJESUS GARCIA
849727	12/30/2014	40.00	KELLY FRASIER
849731	12/30/2014	50.00	KING FISH PUB & CAFE
849733	12/30/2014	10.00	KRISTY ATKINS
849736	12/30/2014	10.00	LAUREN LYLE
849740	12/30/2014	2,691.80	LIU-JOHNSTON DESIGN
850129	1/6/2015	75.04	ELISA MARIE LESLEY
850854	1/13/2015	1,687.65	SCARE CO INC
850977	1/15/2015	58.00	OMAR MARTIN
851154	1/20/2015	24.95	CAROL LUCINDA BEALL
851200	1/20/2015	19.00	JING XIAO
851218	1/20/2015	8.50	MINERVA CERON
851273	1/20/2015	525.00	AC TRANSIT
851316	1/20/2015	10.50	ESTEN HURTLE
851741	1/27/2015	150.00	ALAMEDA COUNTY SUPERIOR COURT
851750	1/27/2015	112.00	ANTHONY TEDESCO
852131	1/29/2015	2,645.31	KONE INC.
852205	1/29/2015	215.92	AT&T/MCI
852575	2/3/2015	3.59	WHITNEY DUPREE
852650	2/5/2015	359.62	I.R.S.- ACS
852890	2/9/2015	2,215.67	PACIFIC GAS & ELECTRIC CO
853024	2/10/2015	145.00	JOSEPH DIMILIA
853087	2/10/2015	750.00	WAL-MART STORE
853121	2/10/2015	30.00	CATO - CALIFORNIA ASSOCIATION OF TACTICAL OFFICERS
853293	2/13/2015	250.00	LEILAH MOEINZADEH
853317	2/13/2015	57.00	OAKLAND POLICE ACTIVITIES LEAGUE
853354	2/13/2015	2,660.48	SAC WIRELESS LLC
853365	2/13/2015	237.53	SOLARCITY CORPORATION
853529	2/17/2015	121.63	SOLARCITY CORPORATION

Document Num	Payment Date	Payment Amount	Supplier
853550	2/19/2015	5.94	ASHLEY BOUSKOS
853901	2/24/2015	98.00	KENNETH L RICHARDSON OR JAMILAH KENYA ROBINSON
853931	2/24/2015	10.00	SERAWIT SOLOMON
854333	3/3/2015	2,500.00	BRING ME A BOOK FOUNDATION
854555	3/5/2015	359.62	I.R.S.- ACS
854622	3/5/2015	367.97	SEAN E. BARRE
854651	3/5/2015	228.10	YIAWAY YEH
855263	3/12/2015	50.00	DANIEL CLAESSANS
855266	3/12/2015	50.00	DIVERSIFIED INVESTMENT PARTNERS LLC
855425	3/17/2015	275.00	DERRICK CORNETT
855724	3/19/2015	359.62	I.R.S.- ACS
856170	3/19/2015	1,276.26	KEITH M RILEY
856272	3/19/2015	520.53	PATRICIA HOLSTON
856361	3/19/2015	652.41	STANLEY F PULASKI
856999	3/24/2015	1,276.26	LILLIE MANNING
857273	3/24/2015	683.50	DONNOE & ASSOCIATES INC.
857453	3/26/2015	362.88	PONNARASAN CHANDRAKASAN
857699	3/31/2015	1,096.20	ANEWAMERICA COMMUNITY CORPORATION
857714	3/31/2015	136.25	BREADS OF INDIA INC
857995	4/2/2015	1,100.00	CALIFORNIA WATER ENVIRONMENT ASSOCIATION
858050	4/2/2015	83.00	GIANI ARONE
858058	4/2/2015	359.62	I.R.S.- ACS
858066	4/2/2015	83.00	JAMAL MEADORS
858067	4/2/2015	1.75	JAMIKA JACKSON
858070	4/2/2015	83.00	JASON PENG
858104	4/2/2015	1.30	NEOMI SQUARE
858227	4/2/2015	20.00	DEBRE MEHERET KIDUS MICHAEL ETHIOPIAN
858250	4/2/2015	100.00	LYNN WARNER
858568	4/9/2015	130.00	CITY OF OAKLAND PARKING PARTNERS
858569	4/9/2015	130.00	CITY OF OAKLAND PARKING PARTNERS
858570	4/9/2015	130.00	CITY OF OAKLAND PARKING PARTNERS
858666	4/9/2015	92.99	THE OUTFIT UNIFORM & BRANDED SOLUTIONS
858689	4/9/2015	143.00	ASHLEY B EBERLEIN
858697	4/9/2015	400.00	BRADLEY YOUNG
858708	4/9/2015	66.00	DOROTHY V GRAHAM
858816	4/10/2015	40.00	CURTIS THOMPSON
858823	4/10/2015	40.00	DWIGHT GARCIA
858847	4/10/2015	40.00	JOE CHAMBERS
858855	4/10/2015	40.00	MARLON BRANDLE
858882	4/10/2015	40.00	TRAVIS NELSON
858973	4/14/2015	355.32	SRIDHAR RAJAGOPALAN
859182	4/16/2015	50.00	DEMOURIA HOGG
859239	4/16/2015	359.62	I.R.S.- ACS
859819	4/23/2015	125.00	GLYNN F. LAMBERT
859845	4/23/2015	57.00	OAKLAND POLICE ACTIVITIES LEAGUE
860311	4/30/2015	359.62	I.R.S.- ACS

Document Num	Payment Date	Payment Amount	Supplier
860352	4/30/2015	183.00	MIGUEL ANGEL LOPEZ
860594	5/5/2015	1.24	NEOMI SQUARE
860642	5/5/2015	101.40	THOMAS SOTTO
861091	5/8/2015	270.00	THE FRUITVALE-SAN ANTONIO SENIOR CENTER
861408	5/14/2015	359.62	I.R.S.- ACS
861540	5/19/2015	50.00	ADAM BARTON
861550	5/19/2015	196.00	ANDRE PIERRE BARLOW
861582	5/19/2015	234.00	CARMEN PABLO AHILON
861653	5/19/2015	83.82	JACQUELINE OVERLID
861675	5/19/2015	196.00	KITTY HO
861809	5/19/2015	20.00	GABE LOUIS-KAYEN
861970	5/21/2015	50.00	JACQUELINE OVERLID
862076	5/21/2015	6,306.30	CALIFORNIA BUILDING STANDARDS COMMISSION
862147	5/21/2015	29,116.71	STATE OF CALIFORNIA
862360	5/26/2015	6.00	NEOMI SQUARE
862448	5/28/2015	359.62	I.R.S.- ACS
862714	6/2/2015	56.90	VALLEE CONSTRUCTION
862718	6/2/2015	1,701.68	WAI K WONG
863080	6/4/2015	1.30	NEOMI SQUARE
863372	6/11/2015	73.00	BERT CHANG
863393	6/11/2015	350.65	CORE DEVELOPMENT SERVICES
863630	6/11/2015	254.00	COMCAST CABLE CALIF II LLC
863758	6/12/2015	24.00	MANUEL GARCIA/YAMEL CALDERON
864095	6/16/2015	520.53	PATRICIA HOLSTON
864107	6/16/2015	691.89	RANDOLPH HALL
864586	6/23/2015	691.89	CAROLYN ANDREWS
864801	6/23/2015	652.41	IRMA JEAN ROBERTS
864948	6/23/2015	29.00	MARLON BRANDLE
865367	6/23/2015	520.53	HENRY W TORGENSEN
865834	6/25/2015	304.84	KATIE M JACKSON
865918	6/25/2015	420.98	STEVEN ORVELL
865946	6/25/2015	293.00	ADRIAN WILLEY
865962	6/25/2015	326.00	CHRISTOPHER R LINDSTROM
866044	6/26/2015	33.00	CHIOMA OKEREKE
866164	6/30/2015	17.00	BAY AREA AIR QUALITY MGMT DIST
866168	6/30/2015	550.00	CALIFORNIA WATER ENVIRONMENT ASSOCIATION
866171	6/30/2015	9.11	CHARLES H FORD
866183	6/30/2015	131.70	DIANE JIM
866221	6/30/2015	1,696.00	NEW COLONIAL LLC
866657	7/2/2015	20.00	TUNISIA M OWENS
866790	7/3/2015	500.00	VATOR, INC
866814	7/7/2015	66.00	BELKY ILIANA ESCOBAR
866847	7/7/2015	5.63	FEDERAL EXPRESS CORPORATION
866872	7/7/2015	8.75	LORENA ARECHIGA
866893	7/7/2015	14.33	RACHAEL VAN SLOTEN
866904	7/7/2015	83.00	SEAN D. KEANEY

Document Num	Payment Date	Payment Amount	Supplier
866908	7/7/2015	83.00	SOPHIA COYSH
867094	7/9/2015	1,512.74	COMMUNITY FUND LLC
867156	7/9/2015	27.30	MARLYN MURRY
867157	7/9/2015	50.00	MARTIN MOREHOUSE
867160	7/9/2015	50.00	MELISSA B MCDONALD
867172	7/9/2015	2,487.28	OVERLAND CONTRACTING INC
867209	7/9/2015	15.32	TEIR JENKINS
867529	7/14/2015	434.00	DAVE CAPELLA
867535	7/14/2015	50.00	DERRIS EDWIN DILLARD
867583	7/14/2015	419.58	PRABHARAN SADASIVAM
867615	7/14/2015	798.16	ANGELIQUE ROCHELLE
867700	7/14/2015	155.00	RALPH SHAFFER
868145	7/20/2015	83.00	JIM FONG
868149	7/20/2015	304.84	JOYCE J EDWARDS
868155	7/20/2015	295.94	LOUIS STEPHEN RODGERS
868325	7/21/2015	100.00	DRASTIC SHIFT
868448	7/23/2015	12,780.07	B SIDE INC
868468	7/23/2015	560.00	CNOA (CALIFORNIA NARCOTICS OFFICERS ASSOCIATION)
868477	7/23/2015	423.00	DANIEL KS DHILLON OR DEBORAH CHIU
868522	7/23/2015	289.00	JOSEPH W OR KATHERINE B CALLAHAN
868549	7/23/2015	211.05	MELISSA A OR PHILIP E FOXWORTHY
868818	7/24/2015	693.00	CHARLES F HAYES
868844	7/24/2015	220.00	LISA M KELLY
868851	7/24/2015	500.00	OAKLAND METROPOLITAN CHAMBER OF COMMERCE
868945	7/28/2015	26.61	STEVEN JOHNSON
868953	7/28/2015	700.00	ALAMEDA COUNTY 4-H CLUB COUNCIL
869061	7/30/2015	360.00	CALIFORNIA WATER ENVIRONMENT ASSOCIATION
869152	7/30/2015	29.00	MONIQUE RIVERA
869161	7/30/2015	2.00	OAKLAND EAST BAY SYMPHONY
869537	8/4/2015	32,000.00	CHILDREN'S HOSPITAL & RESEARCH
869700	8/4/2015	3.70	BRIANA JENKINS
869784	8/4/2015	180.00	UC REGENTS, UC BERKELEY
869785	8/4/2015	86.51	UNITED SALES AND MARKETING INC
869823	8/5/2015	120.01	MICHAEL CAMACHO
869988	8/11/2015	200.00	AWARDS BY CATHY
870057	8/11/2015	50.00	LORENZO AVILA
870137	8/11/2015	125.00	DARRELL SOTO
870146	8/11/2015	150.00	FERNANDO PEREZ
870267	8/13/2015	63.60	DORA E WHYTE
870424	8/13/2015	31.80	SIU WEI CHU LAM
870745	8/20/2015	300.00	FRED FINCH YOUTH CENTER
870817	8/20/2015	65.00	TANESHIA SELLMAN
870891	8/21/2015	130.00	ABEL RODRIGUEZ
871004	8/25/2015	595.18	CLAYTON BADEAUX
871034	8/25/2015	375.00	INTERNATIONAL ASSOCIATION FOR PROPERTY
871164	8/25/2015	49.00	NESTLE WATERS NORTH AMERICA INC

Document Num	Payment Date	Payment Amount	Supplier
871369	8/27/2015	160.00	MUNIRAH HARRIS
871384	8/27/2015	122.50	OAKLAND POLICE OFFICERS ASSOC
871392	8/27/2015	137.70	OVERLAND CONTRACTING INC
871507	8/27/2015	431.21	PATRICK T PATON
871549	9/1/2015	29.00	MICHAEL HUGHES
871706	9/2/2015	33.35	TIFFANIE LAI INOUE
871722	9/3/2015	4,082.55	DOMAIN RESIDENCE LLC
872115	9/10/2015	45.00	SEDALIA BENTON
872123	9/10/2015	34.20	SIU WEI CHU LAM
872206	9/10/2015	35.00	OAKLAND PRIDE INC
872235	9/11/2015	200.00	ANGELO GUY HARRIS
872318	9/11/2015	350.00	ROLAND DAVIS
872381	9/15/2015	50.00	CORE DEVELOPMENT SERVICES
872415	9/15/2015	73.00	FRANCES DENOTO REYNOLDS
872429	9/15/2015	50.00	GUY WOOLRIDGE
872448	9/15/2015	113.00	LAVERNE E BROOKS
872474	9/15/2015	6.68	MURIDA MCGEE
872480	9/15/2015	2,048.93	OVERLAND CONTRACTING INC
872536	9/15/2015	6,853.50	CALIFORNIA BUILDING STANDARDS COMMISSION
872587	9/15/2015	30,243.90	STATE OF CALIFORNIA
873135	9/22/2015	300.00	FRED FINCH YOUTH CENTER
873262	9/24/2015	196.00	JAMILA SHERMAN
873822	9/24/2015	520.53	JAMES GORRY
873828	9/24/2015	1,276.26	JAMES MCGEE
874145	9/24/2015	1,276.26	MICHELLE ABNEY
874188	9/24/2015	520.53	PATRICIA HOLSTON
874251	9/24/2015	520.53	REIDA OFFICER
874437	9/24/2015	520.53	WAI K WONG
874513	9/24/2015	2,000.00	LAW OFFICES OF GARY WINUK
874684	9/29/2015	2,126.05	DANIEL S MING
874724	9/29/2015	2,459.09	MICHELLE R ALLISON
875213	10/6/2015	2,514.83	CROWN CASTLE GT COMPANY LLC
875266	10/6/2015	498.59	MAUREEN K MINER
875365	10/6/2015	675.00	JAMS, INC.
875373	10/6/2015	2,000.00	LAW OFFICES OF GARY WINUK
875475	10/8/2015	220.00	JOHN MICHAEL GILMORE
875479	10/8/2015	169.00	KIM CHON FITZGERALD
875664	10/8/2015	35.00	OAKLAND PRIDE INC
875935	10/13/2015	75.00	TYRELL HAYES
876550	10/21/2015	226.25	PATRICK T PATON
876616	10/22/2015	1,000.00	JOANNE M PRICE
876620	10/22/2015	130.00	KELLEY ENG
876626	10/22/2015	254.00	MOLLY RICE BODE
876637	10/22/2015	35.00	OAKLAND PRIDE INC
876643	10/22/2015	27.93	REMY TIMBROOK
876750	10/22/2015	110.00	ORACLE AMERICA INC

Document Num	Payment Date	Payment Amount	Supplier
876836	10/27/2015	469.00	CLAUDIA DENEE THOMAS
876845	10/27/2015	96.00	CRAIG R TANAKA
876849	10/27/2015	96.00	DAVID HA
876942	10/27/2015	254.00	KAHLIL MORSE
877181	10/28/2015	150.00	RED WING SHOE COMPANY
877297	10/29/2015	196.00	GENE CHANG
877333	10/29/2015	28.00	MARVIN LANCE KENNIX II
877659	11/3/2015	100.00	PATRICIA WARFIELD
877882	11/5/2015	35.00	OAKLAND PRIDE INC
878288	11/12/2015	197.00	DIANE C WRIGHT
878350	11/12/2015	214.00	RACHAEL L FONG
878424	11/13/2015	78.03	ALL BAY SOLAR
878472	11/13/2015	50.00	MARTIN BLOOM
878478	11/13/2015	25.00	NATIONWIDE LEGAL LLC
878615	11/17/2015	254.00	ALEXANDER CAMP ENTREKIN
878673	11/17/2015	20.00	INGRID SEVERSON
878760	11/19/2015	588.00	ANDREW MARSH
878771	11/19/2015	33.00	BERNADINE HIIL-SMITH
878811	11/19/2015	66.00	ERIC KIM
878837	11/19/2015	60.00	J & M SERVICES
878886	11/19/2015	1,031.00	NEVIN S SMITH
878905	11/19/2015	35.00	OAKLAND PRIDE INC
878923	11/19/2015	154.00	RACHEL ELDER TATUSKO/BRUCE F TATUSKO
878940	11/19/2015	85.26	SERENA J LOPEZ
879147	11/24/2015	30.00	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
879159	11/24/2015	1,350.00	BAY AREA RAPID TRANSIT DISTRICT
879422	12/1/2015	4.00	KIMICA LASHONE SESSION
879457	12/1/2015	283.25	NOBUKO GRAEF
879543	12/1/2015	516.00	ALAMEDA COUNTY CLERK
879545	12/1/2015	1,680.00	AMF BOWLING CENTERS INC.
879623	12/1/2015	88.62	YUN ZHOU
879846	12/3/2015	471.62	MONICA L TAYLOR
879856	12/3/2015	35.00	OAKLAND PRIDE INC
879870	12/3/2015	40.00	RASHEEDA JOHNSON
879896	12/3/2015	500.00	THE OAKLAND FOOD PANTRY
879965	12/8/2015	6.78	CHRISTINA PEDRAZA
880273	12/10/2015	66.00	EUGENIA MAE SEGURE
880319	12/10/2015	109.00	PAISELY W STRELLIS
880406	12/10/2015	88.76	COMCAST CABLE COMMUNICATIONS
880544	12/15/2015	366.00	CHESS KING
880663	12/15/2015	120.40	FREDERICK SHATTUC
880991	12/17/2015	691.89	CAROLYN ANDREWS
881207	12/17/2015	520.53	FLINT POOLAW
881284	12/17/2015	1,276.26	HARVEY L. JONES
881400	12/17/2015	691.89	JOANNE E'DEL
881456	12/17/2015	520.53	JOYCE A HOLLIS

Document Num	Payment Date	Payment Amount	Supplier
881539	12/17/2015	652.41	LEROY JOHNSON
881549	12/17/2015	1,276.26	LILLIE MANNING
881627	12/17/2015	520.53	MARY F LOPEZ
881706	12/17/2015	520.53	PATRICIA HOLSTON
881758	12/17/2015	691.89	RANDOLPH HALL
882025	12/17/2015	1,656.25	CRIME SCENE CLEANERS INC
882066	12/17/2015	2,470.00	OAKLAND BLACK OFFICERS ASSN
882081	12/17/2015	35.00	OAKLAND PRIDE INC
882354	12/22/2015	1,406.25	CRIME SCENE CLEANERS INC
882433	12/22/2015	375.00	YVETTE PRUITT
882442	12/23/2015	83.00	ANDRANO COTA
882507	12/23/2015	83.00	NANCY L STEIMLE
882567	12/24/2015	138.00	AMY S KANE
882585	12/24/2015	196.00	CLEO CHANEY
882666	12/24/2015	4,000.00	UNION PACIFIC RAILROAD COMPANY
882679	12/29/2015	169.00	ALEJANDRE EDEL
882702	12/29/2015	169.00	CHRISTINA DIPACI
882739	12/29/2015	169.00	ELIZABETH ANNE DETERLINE
882752	12/29/2015	166.00	HARVEY MALOTT
882761	12/29/2015	312.00	JOANN L GREENE
882782	12/29/2015	254.00	MOHAMMAD EBRAHIMI
882822	12/29/2015	169.00	SUPRIYA LIMAYE
882856	12/29/2015	200.00	ANTHONY LOCKETT
882858	12/29/2015	8.70	ANTOINETTE MCCULLOUGH
883128	12/31/2015	35.00	OAKLAND PRIDE INC
883276	1/5/2016	96.00	CASEY TYLER G FOUGHT
883331	1/5/2016	96.00	JONATHAN R ADAYA
883601	1/7/2016	96.00	JOSE LUIS GONZALEZ
883736	1/12/2016	49.24	GERALDO MCMULLIN
883826	1/12/2016	55.99	PINE MEADOW GOLF INC
884057	1/14/2016	196.00	IGOR ARTEMYEV
884079	1/14/2016	1.38	NEOMI SQUARE
884252	1/14/2016	35.00	OAKLAND PRIDE INC
884383	1/19/2016	39.25	DONALD HOSKINS
884643	1/21/2016	28.00	VIETNAMESE COMMUNITY DEVELOPMENT INC.
884653	1/21/2016	169.00	ANGELA WILSON
884697	1/21/2016	229.00	HAYDEE AURORA ORTIZ
884698	1/21/2016	16.00	HEATHER YAGER
884728	1/21/2016	119.00	NORMA ACEVES
884744	1/21/2016	169.00	SAYA MCKENNA
885136	1/28/2016	196.00	CHARLES BERNARD WOOD JR
885179	1/28/2016	65.31	JOSEPH S JOHNSTON
885307	1/28/2016	36.00	OAKLAND PRIDE INC
885328	1/28/2016	1,462.28	YANICKA TAYLOR
885606	2/4/2016	8.90	ANTOINETTE MCCULLOUGH
885701	2/4/2016	10.00	MARIA DEL CARMEN LOZANO

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885752	2/4/2016	6.09	TAMU BASS
885758	2/4/2016	1,100.00	UC REGENTS
886214	2/11/2016	451.00	DAWIT YISHAK TESFAZGE
886245	2/11/2016	100.00	GANIYA IYABO ADEDIRAN
886248	2/11/2016	33.00	GERARD K MOGG
886257	2/11/2016	125.00	HENNESSY SMITH
886279	2/11/2016	456.00	JUNG TRUONG
886321	2/11/2016	450.00	MICHELE PATTERSON
886360	2/11/2016	100.00	SANDEEP A AJI
886536	2/16/2016	83.00	ANNA LEWIS
886547	2/16/2016	571.25	BAY AREA CHARTER INC
886652	2/16/2016	420.00	MINDY SUE FRANZ
886677	2/16/2016	36.00	OAKLAND PRIDE INC
886710	2/16/2016	292.00	SANTIAGO E RUIZ
886715	2/16/2016	221.00	SHARON ALVA
886777	2/18/2016	488.18	ALFRED E ADAMS, M.D.
887385	2/25/2016	36.00	OAKLAND PRIDE INC
887568	3/1/2016	50.00	LEA D RUBIO
887788	3/3/2016	8.90	ANTOINETTE MCCULLOUGH
887810	3/3/2016	40.81	BLUE DOG CONSTRUCTION
887815	3/3/2016	10.50	BYRON THOMAS
887848	3/3/2016	50.00	DWIGHT M BADAK
887933	3/3/2016	7.13	MURIDA MCGEE
887990	3/3/2016	32.68	SVEN KHATRI
887993	3/3/2016	5.94	TAMU BASS
888361	3/8/2016	49.24	PINE MEADOW GOLF INC
888547	3/10/2016	29.00	EFRAIN MORENO
888586	3/10/2016	64.50	LUCIE SWAN
888733	3/15/2016	300.00	DEBRE MEHERET KIDUS MICHAEL ETHIOPIAN
888834	3/15/2016	100.00	LOREN B TAMMERO
888974	3/15/2016	885.00	WESTERN INTERGOVERNMENTAL
889000	3/16/2016	7.00	DEVON MATTHEWS
889023	3/16/2016	275.00	OAKLAND UNIFIED SCHOOL DISTRICT
889024	3/16/2016	275.00	OAKLAND UNIFIED SCHOOL DISTRICT
889025	3/16/2016	275.00	OAKLAND UNIFIED SCHOOL DISTRICT
889232	3/17/2016	68.51	NATIONAL HOUSING GROUP LLC
889270	3/17/2016	40.81	WILLIS K YU
889350	3/22/2016	7.13	MURIDA MCGEE
889351	3/22/2016	4.00	NATHAN IRVING WIRT
889487	3/22/2016	549.75	NATIVE HERE NURSERY
889519	3/22/2016	14,900.00	STREETWIZE DATA
889858	3/29/2016	66.89	ASHLEY BONIFACIO
889895	3/29/2016	34.91	G C RAYMOND INC
890087	3/30/2016	587.94	ALFREDO POHL
890309	3/30/2016	516.69	DAVID W. RALPH
890316	3/30/2016	1,276.26	DEBORAH RUSSELL

Document Num	Payment Date	Payment Amount	Supplier
890433	3/30/2016	1,276.26	EVELYN H MYATT
890519	3/30/2016	1,276.26	HARRY J CARTHAN
890573	3/30/2016	516.69	JAMES GORRY
890692	3/30/2016	516.69	JOYCE A HOLLIS
890710	3/30/2016	516.69	JULIET RACE
890947	3/30/2016	516.69	PATRICIA HOLSTON
890974	3/30/2016	1,276.26	PETER Y CHEN
891010	3/30/2016	516.69	REIDA OFFICER
891174	3/30/2016	516.69	VARTOUHI S ANDERSON
891179	3/30/2016	516.69	VICTOR A LASSEY
891191	3/30/2016	1,276.26	WAI K WONG
891393	3/31/2016	102.50	LISA ROSS
891476	4/5/2016	170.97	AMELIA SPIVAK
891495	4/5/2016	1,120.00	BARBARA LYNN JAMES
891602	4/5/2016	384.30	MEG GOYETTE
891662	4/5/2016	210.00	UNITED STATES WADO KAI KARATE DO
891674	4/5/2016	8.90	ANTOINETTE MCCULLOUGH
891838	4/7/2016	200.00	JOSE CAMACHO
891948	4/7/2016	3.00	ANTHONY TRIVISONNO
892099	4/11/2016	129.00	DAVID CARMAN
892100	4/11/2016	60.95	DELORES J CRAWFORD
892244	4/12/2016	586.50	OAKLAND TRIBUNE
892416	4/14/2016	36.96	SUZANNE E LAWSON
892511	4/14/2016	750.00	STATE ARCHITECT
892512	4/14/2016	1,530.17	STATE ARCHITECT
892532	4/15/2016	1,500.00	GLORYTIME DAYCARE ANNETTE PARROTT
892698	4/19/2016	64.50	MONTCLAIR CONSTRUCTION
892724	4/19/2016	141.05	S C SUMMERWOOD
892753	4/19/2016	83.00	ADAM GORSKI
892768	4/19/2016	73.00	BEATRICE BURWELL
892788	4/19/2016	240.00	HOLDEN MARIA & OMERNIK JOHN R
892814	4/19/2016	10.00	MICHAEL WRIGLEY
892913	4/21/2016	546.79	FUMIO SUDA
892979	4/21/2016	57.67	PWD NORTHERN CA RETAIL INC
893330	4/26/2016	2,274.90	VERIZON WIRELESS
893445	4/26/2016	78.00	ZEE TRANSPORTATION SERVICES
893621	4/29/2016	76.55	ALEX JENKINS
893654	4/29/2016	415.80	COLIN CAMPBELL
893678	4/29/2016	37.43	FEN YE HUANG
893703	4/29/2016	38.28	LEVERT PAYNE
893726	4/29/2016	49.24	NAVARRO ALBERTO
893729	4/29/2016	62.65	NIGEL LAWSON
893770	4/29/2016	16.20	TREVA HADDEN
893784	4/29/2016	52.62	ZOYA LIU
893790	5/3/2016	75.00	ALL STAR GLASS INC
894021	5/5/2016	220.00	BRADFORD A YOUNG OR SIMA L YOUNG

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894286	5/10/2016	255.81	AT&T MOBILITY
894565	5/12/2016	80.57	CATHERINE CANADY
894606	5/12/2016	996.39	ERICSSON, INC.
894641	5/12/2016	79.76	JESSIE & LOTTIE RAINES
894648	5/12/2016	13.00	JUDITH A CHURBUCK
894670	5/12/2016	49.24	MANUEL MARMOLEJO
894673	5/12/2016	120.00	MARK MARTIN
894748	5/12/2016	39.02	SUZANNE WRESILO
894898	5/17/2016	100.00	ALFREDO BANUELOS VILLEGAS/PAZ L. BANUELOS
894959	5/17/2016	100.00	LEILANI KIROS
895033	5/17/2016	100.00	DONNA G BRACKLEY
895063	5/17/2016	100.00	JOVAR MINOR
895181	5/19/2016	112.00	DENNIS H NGUYEN
895228	5/19/2016	112.00	KAYLA R BRANDWOOD
895239	5/19/2016	112.00	LILLIAN E ARENAS
895249	5/19/2016	112.00	MATTHEW C LAJOIE
895257	5/19/2016	284.59	OFFICE DEPOT BUSINESS SERVICES
895275	5/19/2016	112.00	RYAN D SMITH
895949	5/31/2016	42.49	BAHAREH NOWEETABRIZI
896255	6/2/2016	5.94	TAMU BASS
896464	6/3/2016	137.70	T MOBILE
896577	6/7/2016	3,500.00	GLORYTIME DAYCARE ANNETTE PARROTT
896621	6/7/2016	57.92	MARY DUBBS
896825	6/9/2016	6,692.40	CALIFORNIA BUILDING STANDARDS COMMISSION
896917	6/9/2016	595.00	MAJOR CITY CHIEFS
896980	6/9/2016	38,540.80	STATE OF CALIFORNIA
897393	6/14/2016	102.50	VIVIAN LEVIAS
897488	6/16/2016	50.00	PHILIP CARTER
897535	6/16/2016	91.50	BRANDON TSUKROFF
897555	6/16/2016	91.50	DAVID GREEN
897591	6/16/2016	91.50	JOE CHAMBERS
897655	6/16/2016	91.50	SEAN GASCIE
897661	6/16/2016	91.50	SOLOMON TUCKER
897670	6/16/2016	91.50	TRAVIS NELSON
897704	6/17/2016	62.09	BUNKER HILL CONSTRUCTION
897760	6/17/2016	610.42	JOANNE G EARLY
897808	6/17/2016	108.16	RITA & ROBIN PERRY
897813	6/17/2016	121.77	RONALD NG
897872	6/21/2016	49.24	COUNTERFORCE INC
897875	6/21/2016	66.00	DAVID C LIU OR SUSAN L LIU
897890	6/21/2016	488.00	HAROLD W ROMBS
897916	6/21/2016	37.43	MARA POWERS
897922	6/21/2016	32.96	MATTHEW LEVY
897928	6/21/2016	66.22	NIELSON CONSTRUCTION
898266	6/23/2016	169.00	CHRISTOPHER ALONZO RIVERA
898385	6/24/2016	546.79	ENZINGA SMITH

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898396	6/24/2016	76.55	HERITAGE HOME RENOVATION
898403	6/24/2016	66.91	MATHEW GEORGE & SIMONE MAILLARD
898754	6/28/2016	516.69	CECILIA E SMOCK
898823	6/28/2016	516.69	DAVID W. RALPH
898857	6/28/2016	1,276.26	DONALD BROOKS
898900	6/28/2016	516.69	EDWIN K F WONG
899012	6/28/2016	849.12	GORDON MYATT
899177	6/28/2016	1,276.26	JOHN W. BAKER
899201	6/28/2016	516.69	JOYCE A HOLLIS
899400	6/28/2016	516.69	MICHAEL K CHURCH
899453	6/28/2016	516.69	PATRICIA HOLSTON
899482	6/28/2016	516.69	PHILIP K TALKINGTON
899515	6/28/2016	516.69	REIDA OFFICER
899587	6/28/2016	516.69	RUDOLPH THOMAS
899794	6/29/2016	74.52	DONTE L WATSON
899888	6/29/2016	111.05	ROSALIA ARTEAGA-ROMO
899981	6/30/2016	675.00	TRIPLE AUGHT DESIGN LLC
910015	6/30/2016	624.75	AMS.NET
910078	6/30/2016	2,780.00	I.A.F.F. LOCAL 55
910111	6/30/2016	66.00	OAKLAND /ALAMEDA COUNTY /EMERYVILLE FIREFIGHTER CHARITY
910187	7/5/2016	8,340.00	CITY OF OAKLAND PARKING PARTNERS
910310	7/5/2016	34.91	HNI BUILDERS
910317	7/5/2016	35.96	JOSHUA ARMSTRONG
910354	7/5/2016	633.55	SUE ROWLEY & ELIDA SCOLA
910366	7/5/2016	178.75	WU SHUXIAN
910553	7/7/2016	16,185.04	BAO QIWEN
910604	7/7/2016	66.36	MUNICIPAL CODE CORPORATION
910768	7/12/2016	100.00	EUGENE MCGEE
910815	7/12/2016	100.00	JONNELL HODGES
910819	7/12/2016	100.00	KENDRA GILES
910822	7/12/2016	25.00	KHADIR GHANEM
910938	7/12/2016	30.00	ARTIE J MOORE TR
911267	7/14/2016	66.00	OAKLAND /ALAMEDA COUNTY /EMERYVILLE FIREFIGHTER CHARITY
911475	7/19/2016	72.73	LELAND R & RONALD SCHLENKER
911489	7/19/2016	57.67	NEDYAM LLC
911525	7/19/2016	150.00	SEAN COLLINS
911563	7/19/2016	121.43	AIRGAS NCN INC
911861	7/25/2016	169.09	8440 ENTERPRISE WAY LLC C/O LOA IDAN BERMAN
911862	7/25/2016	58.00	AARON CRUZ
911917	7/25/2016	1,749.10	CROWN CASTLE
911983	7/25/2016	97.01	JOE DECREDICO
912057	7/25/2016	201.13	SWINERTON BUILDERS INC.
912316	7/28/2016	5,230.08	ADAM A. HUMPHREY
912343	7/28/2016	5,622.13	DEREK A HOGERHEIDE

Document Num	Payment Date	Payment Amount	Supplier
912352	7/28/2016	6,762.19	ELEANOR BOLIN-CHEW
912363	7/28/2016	21.92	ISABELLE MCVICAR
912384	7/28/2016	1,535.39	NICKOLA DEAL
912399	7/28/2016	150.00	RED WING SHOE COMPANY
Total		507,562.03	