

City of Oakland
 State Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1116738	A2Z REMODELING INC	2/28/2023	\$ 283.83
1079239	A3GEO, INC	10/15/2021	\$ 7,381.25
1005246	ABDUL SALAM ALGAHIM	5/14/2019	\$ 224.00
1102439	ABE ARENS BROTHERS ENVIRONMENTAL INC	8/8/2022	\$ 280.25
941431	ABEL ANGEL REGALADO	6/29/2017	\$ 100.00
971970	ABEL DIAZ CONSTRUCTION INC	6/21/2018	\$ 50.00
929110	ABHIJIT KAPSE	2/24/2017	\$ 514.08
1035583	AC TRANSIT	3/19/2020	\$ 467.50
1036511	AC TRANSIT	4/2/2020	\$ 1,400.00
1016527	ACME SECURITY SYSTEMS INC	9/11/2019	\$ 177.00
1056293	ADAM MCCLURE	12/11/2020	\$ 20.94
1050155	ADAN DE JESUS JIMENEZ	9/23/2020	\$ 166.00
1010382	ADDISON DUCHIN	6/27/2019	\$ 144.00
1016770	ADELINE LOFTS LLC	9/17/2019	\$ 181.32
1024621	ADID INC	12/5/2019	\$ 390.74
993530	ADILENE SILVA	1/8/2019	\$ 5.00
1028220	ADMINISTRATIVE OFFICE OF THE COURTS	1/7/2020	\$ 110.00
947516	ADRIANNE WYATT	9/19/2017	\$ 375.00
1103459	AIFEN WU	8/24/2022	\$ 282.00
1100164	AISHA ELBGAL	7/8/2022	\$ 168.75
975144	AJAH THOMAS	7/12/2018	\$ 166.00
1110959	AKBERET SIUM	12/7/2022	\$ 101.00
1100600	AKIDA HARRISON	7/15/2022	\$ 270.81
1113848	AKUA AGYEKUM	12/29/2022	\$ 83.00
1076321	AL DICKSON	9/22/2021	\$ 544.44
960845	ALAMEDA COUNTY	2/13/2018	\$ 300.00
936830	ALAMEDA COUNTY ENVIRONMENTAL	5/16/2017	\$ 1,118.00
1033167	ALAMEDA COUNTY FIRE PREVENTION	3/5/2020	\$ 300.00
1033168	ALAMEDA COUNTY FIRE PREVENTION	3/5/2020	\$ 300.00
1033169	ALAMEDA COUNTY FIRE PREVENTION	3/5/2020	\$ 300.00
1097129	ALAMEDA COUNTY HEALTH CARE	6/10/2022	\$ 5.00
1076050	ALAMEDA COUNTY MEALS ON WHEELS	9/15/2021	\$ 720.00
1071278	ALAMEDA COUNTY PUBLIC HEALTH	6/25/2021	\$ 23,569.88
1000238	ALAMEDA COUNTY SUPERIOR COURT	3/14/2019	\$ 150.00
945541	ALAMEDA COUNTY TRAINING	8/17/2017	\$ 350.00
950370	ALAMEDA COUNTY TRAINING	10/10/2017	\$ 175.00
1064697	ALAMEDA COUNTY TREASURER AND TAX COLLECTOR	4/12/2021	\$ 3,562.48
1104866	ALAMEDA COUNTY TREASURER AND TAX COLLECTOR	9/19/2022	\$ 11,785.90
1038709	ALAMEDA COUNTY/TAX COLLECTOR	5/6/2020	\$ 2,541.90
1097668	ALAN D ALBEE	6/20/2022	\$ 1,276.26
1118034	ALAN D ALBEE	3/17/2023	\$ 1,246.50
1072243	ALAN KROPP & ASSOCIATES, INC.	7/12/2021	\$ 1,120.00
1047288	ALBERT SUKOFF	8/26/2020	\$ 58.52
998953	ALBERTO J VILLARINA	3/14/2019	\$ 1,276.26
1087400	ALEJANDRO J SERRANO	2/2/2022	\$ 262.78
1073589	ALEXIS EMILIANO GARCIA CHAVEZ	8/4/2021	\$ 400.00
1097358	ALEXIS MARTINEZ	6/16/2022	\$ 250.00
936890	ALEXIS S. M. CHIU, ESQ	5/18/2017	\$ 9,000.00
931026	ALFRED FERNADES	3/23/2017	\$ 509.60
939251	ALFREDO POHL	6/15/2017	\$ 588.63
1008483	ALFREDO POHL	6/19/2019	\$ 490.11
1111511	ALICE M GILLIBERT	12/13/2022	\$ 698.82

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1048579	ALICE MCCAIN	9/17/2020	\$ 1,276.26
1100168	ALICE TAUBER	7/8/2022	\$ 135.41
985114	ALISON BAGDY	10/30/2018	\$ 240.00
1009899	ALISON MURRAY	6/20/2019	\$ 145.00
983492	ALLAN MORALES	10/9/2018	\$ 33.00
1094841	ALLAN RAGO	5/6/2022	\$ 270.81
1101058	ALLISON ARMSTRONG	7/22/2022	\$ 270.82
1101776	ALLISON ARMSTRONG	8/1/2022	\$ 135.41
1051180	ALMEE GENOVA	10/9/2020	\$ 58.00
963289	ALTON V. MARMINO	3/15/2018	\$ 550.02
955390	ALVIN PILLORS	12/21/2017	\$ 1,276.26
1039315	ALYANDRA ST JULE	5/15/2020	\$ 280.00
1037975	AMAF INVESTMENTS LLC	4/22/2020	\$ 1,120.63
1056855	AMAZON CAPITAL SERVICES INC	12/18/2020	\$ 927.10
1045804	AMELIE DUPONT	8/7/2020	\$ 180.00
1061938	AMIR DAMON SHABAZZ ALI	3/19/2021	\$ 200.00
975675	AMIYA YEE	7/19/2018	\$ 100.00
965384	AMY GOTLIFFE	3/23/2018	\$ 116.00
953873	AMY Y CAI	11/21/2017	\$ 303.66
938179	ANDEHAIMANOT SHEWIT MERRAHTU	6/2/2017	\$ 66.00
947526	ANDERSON CONSTRUCTION	9/19/2017	\$ 16.06
1067847	ANDREA LAMESAJAN	5/24/2021	\$ 131.96
1022510	ANDREW ARAMBURNO	11/5/2019	\$ 166.00
1022608	ANDREW LEONG	11/7/2019	\$ 391.34
1086618	ANDREW SNIDER	1/21/2022	\$ 440.22
1011233	ANDREW SPREEN	7/11/2019	\$ 45.00
927252	ANGELA SANCHEZ	1/31/2017	\$ 10.26
1081711	ANKUSH GANAPATHY	11/24/2021	\$ 103.00
1055023	ANNA E EDDINGTON	12/10/2020	\$ 737.34
997293	ANNE BAUER	2/22/2019	\$ 40.00
1096430	ANNETTE MCMAHON	5/31/2022	\$ 135.41
971611	ANTHONY HOANG	6/15/2018	\$ 309.68
933395	ANTOINETTE MCCULLOUGH	4/6/2017	\$ 8.90
936403	ANTOINETTE MCCULLOUGH	5/11/2017	\$ 17.80
938974	ANTOINETTE MCCULLOUGH	6/15/2017	\$ 8.90
949235	ANTOINETTE MCCULLOUGH	9/21/2017	\$ 17.80
973912	ANTOINETTE MCCULLOUGH	6/28/2018	\$ 10.00
974879	ANTOINETTE MCCULLOUGH	7/10/2018	\$ 10.00
1058438	ANTRON THURMAN	1/13/2021	\$ 240.98
961865	APWA NORTHERN CALIF CHAPTER	2/27/2018	\$ 2,475.00
1033175	APWA NORTHERN CALIF CHAPTER	3/5/2020	\$ 2,180.00
979077	ARCELIO JACINTO	8/28/2018	\$ 80.00
962914	ARDOR OF HOPE	3/13/2018	\$ 300.00
994436	ARIAM TEKESTE	1/17/2019	\$ 1.31
1116330	ARIANA MORALES	2/22/2023	\$ 335.08
1116743	ARIANA MORALES	2/28/2023	\$ 230.66
1075186	ARIES DEVILLA	8/27/2021	\$ 166.00
1043459	ARMOND GRAY	6/30/2020	\$ 219.92
995883	ARTEMIO CAYETANO	2/5/2019	\$ 58.00
991347	ARTHUR PASCH	12/18/2018	\$ 1,276.26
1025247	ARTHUR PASCH	12/11/2019	\$ 1,276.26
1034079	ARTHUR PASCH	3/16/2020	\$ 1,276.26

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1062154	ARTHUR PASCH	3/22/2021	\$ 1,276.26
1083452	ARTHUR PASCH	12/17/2021	\$ 1,276.26
1033446	ARVIN TALAVERA	3/10/2020	\$ 57.38
1033460	ARVIN TALAVERA	3/10/2020	\$ 288.03
1102249	ASHLEE AVERY	8/5/2022	\$ 196.00
1002739	ASHLEY HYDE	4/15/2019	\$ 126.22
1037200	ASHLEY M POWELL	4/9/2020	\$ 100.00
993549	ASHLEY PICKENS	1/8/2019	\$ 10.25
1025250	ASLINE JONES	12/11/2019	\$ 1,276.26
1048633	ASLINE JONES	9/17/2020	\$ 1,276.26
1055053	ASLINE JONES	12/10/2020	\$ 1,276.26
1076394	ASLINE JONES	9/22/2021	\$ 1,276.26
1083454	ASLINE JONES	12/17/2021	\$ 1,276.26
1105222	ASLINE JONES	9/22/2022	\$ 1,276.26
1111567	ASLINE JONES	12/13/2022	\$ 1,276.26
943985	ASTER SAHLE	8/1/2017	\$ 1.50
1093154	AT&T MOBILITY	4/11/2022	\$ 2,764.63
992865	AT&T MOBILITY II LLC	12/21/2018	\$ 56.57
946250	ATLANTA DRONE GROUP LLC	8/29/2017	\$ 1,700.00
1093247	ATTIC BRIGHT	4/13/2022	\$ 135.41
1101973	AUDRA NICHOLSON	8/3/2022	\$ 3,737.08
1074553	AUDREY FRANKLIN	8/18/2021	\$ 42.90
952397	AUSTIN L WATERS	11/2/2017	\$ 303.66
940553	AUTO PLUS TOWING LLC	6/20/2017	\$ 320.00
976001	AUTUMN LE	7/23/2018	\$ 140.00
1067653	AVANTPAGE INC	5/21/2021	\$ 1,953.04
926685	AVISHEK GHOSH	1/24/2017	\$ 504.00
982853	AZANIA HOWSE	9/28/2018	\$ 75.00
1036843	Aguirre, Alan K	4/7/2020	\$ 21.64
1047951	Andrews, Jeanne L	9/4/2020	\$ 88.50
979583	Arenas, Lillian	9/4/2018	\$ 29.85
1050733	BANK OF AMERICA	10/2/2020	\$ 122.00
1083465	BARBARA A HAYES	12/17/2021	\$ 544.44
1090843	BARBARA A HAYES	3/23/2022	\$ 460.59
1105232	BARBARA A HAYES	9/22/2022	\$ 460.59
1118114	BARBARA A HAYES	3/17/2023	\$ 396.75
982471	BARBARA HUMES	9/25/2018	\$ 593.28
991365	BARBARA HUMES	12/18/2018	\$ 593.28
999034	BARBARA HUMES	3/14/2019	\$ 490.11
1118125	BARBARA KONG BROWN	3/17/2023	\$ 396.75
993887	BAY AREA BLACK UNITED FUND INC	1/10/2019	\$ 436.41
999044	BAY AREA BLACK UNITED FUND INC	3/14/2019	\$ 385.35
959386	BAY AREA RAPID TRANSIT DISTRICT	1/25/2018	\$ 4,960.00
962387	BAY AREA RAPID TRANSIT DISTRICT	3/6/2018	\$ 1,000.00
1104727	BAY AREA RAPID TRANSIT DISTRICT	9/16/2022	\$ 4,960.00
1088590	BAY AREA VITAL LINK, INC.	2/22/2022	\$ 6,327.05
1096432	BECKY SORENSEN	5/31/2022	\$ 279.70
1053559	BELINDA BUENO	11/18/2020	\$ 66.00
980065	BENJAMIN C BUEHLER	9/12/2018	\$ 196.00
1075192	BEREKE GEBREMEDHIN	8/27/2021	\$ 166.00
942435	BERKELEY HIGH CREW	7/13/2017	\$ 300.00
944685	BERNABE GARCIA	8/8/2017	\$ 166.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
955473	BEROE MARSHALL	12/21/2017	\$ 344.96
1017568	BERTHA M MOORE	9/20/2019	\$ 563.22
1048671	BERTHA M MOORE	9/17/2020	\$ 601.29
1081893	BESSIE LEE	11/29/2021	\$ 258.00
980942	BETHANY OPALACH	9/20/2018	\$ 50.00
1083495	BETSY WILLCUTS	12/17/2021	\$ 544.44
935701	BETTER HEALTH EAST BAY FOUNDATION	5/4/2017	\$ 9,695.00
1003952	BETTER HEALTH EAST BAY FOUNDATION	4/25/2019	\$ 16,909.00
1015686	BETTI ONO	8/27/2019	\$ 500.00
953877	BETTY F CENTER	11/21/2017	\$ 303.66
1048676	BETTY J DEDMON	9/17/2020	\$ 564.09
1069864	BETTY J DEDMON	6/21/2021	\$ 505.68
931357	BEVELYN WOLF	3/24/2017	\$ 517.44
1062202	BEVERLY DANIELS	3/22/2021	\$ 544.44
1019698	BIANCA NUNEZ AKA BLANCA NUNEZ	10/3/2019	\$ 125.00
1076442	BILL MENEAR	9/22/2021	\$ 544.44
1044988	BLAIR ANDERSON WORTHAM	7/27/2020	\$ 543.50
943537	BLONDINE ROBERTSON	7/27/2017	\$ 303.66
1117672	BOBBY KHANNA	3/14/2023	\$ 9,090.50
1072903	BOBBY PENN	7/23/2021	\$ 413.10
978708	BOCK LEE	8/23/2018	\$ 309.68
1007686	BREAKING BREAD MC	6/11/2019	\$ 6.81
1006212	BREANNA CORNIN	5/23/2019	\$ 43.50
1073802	BRECHT CONSTRUCTION	8/6/2021	\$ 267.37
1030263	BRECKENRIDGE PROPERTY FUND 2016 LLC	1/30/2020	\$ 808.99
1015009	BREHT CLARK	8/20/2019	\$ 3.00
1097801	BRENDA C FRANSAW	6/20/2022	\$ 460.59
1039595	BRENDA LI	5/20/2020	\$ 66.66
1079414	BRENDA PRADO	10/18/2021	\$ 150.00
1081009	BRENDA PRADO	11/12/2021	\$ 125.00
1082668	BRENDA PRADO	12/10/2021	\$ 175.00
1100615	BRITTANY ALAHAE JACKSON	7/15/2022	\$ 75.00
1115524	BROADWAY UNION 76 INC	1/31/2023	\$ 308.00
1022640	BRYAN SILVESTER MANCIA	11/7/2019	\$ 500.00
946976	BUILD IT GREEN	9/12/2017	\$ 99.00
1028734	BUKOLA AJANA	1/9/2020	\$ 10.50
1033838	BUKOLA AJANA	3/12/2020	\$ 10.70
979255	BUSINESS MANAGEMENT DAILY	8/28/2018	\$ 147.00
935696	Banks, Jr., Anthony B	5/4/2017	\$ 96.00
929822	Barnes, Deborah L.	3/7/2017	\$ 241.94
1060737	Bears, Patrick Wayne	3/1/2021	\$ 370.00
977517	Beaver, Michael L	8/7/2018	\$ 70.43
1033185	Blackwell, Ashley M	3/5/2020	\$ 67.86
1109494	Blanchard, Lauren E	11/9/2022	\$ 41.90
954307	Brown, Alana Yvette	11/30/2017	\$ 96.00
958092	Brown, Dimitrius M	1/9/2018	\$ 28.00
1032315	Brown, Vincent Luvell	2/25/2020	\$ 18.00
987205	Byrd, Michele A.	11/27/2018	\$ 916.75
970587	CA ASSOC. OF PUBLIC RETIREMENT SYSTEMS	6/5/2018	\$ 125.00
1002757	CADE B BONTE	4/15/2019	\$ 732.10
941655	CAITLIN E BERNER	7/5/2017	\$ 55.00
1045366	CAL LINE EQUIPMENT INC	7/31/2020	\$ 152.74

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1092362	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES	3/30/2022	\$ 172,645.00
982380	CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC.	9/25/2018	\$ 100.00
1088884	CALIFORNIA REINVESTMENT COALITION	2/25/2022	\$ 200.00
935343	CALIFORNIA WATER ENVIRONMENT ASSOCIATION	4/28/2017	\$ 360.00
944687	CALIFORNIA WATER ENVIRONMENT ASSOCIATION	8/8/2017	\$ 260.00
946593	CALIFORNIA WATER ENVIRONMENT ASSOCIATION	9/1/2017	\$ 65.00
954120	CALIFORNIA WATER ENVIRONMENT ASSOCIATION	11/28/2017	\$ 280.00
1038342	CAMERON GORDON	4/28/2020	\$ 270.00
990380	CANDACE BAUTISTA MOORE	12/6/2018	\$ 31.30
1019514	CANIVET CONSTRUCTION/JILL LOMAN	10/1/2019	\$ 411.38
1097390	CARINA LIEU	6/16/2022	\$ 64.03
1093517	CARLOS LOPEZ BUILT RIGHT RENOVATION	4/15/2022	\$ 277.70
1118182	CARMELA CHASE	3/17/2023	\$ 425.42
1073616	CARMEN RIVERA-HENDRICKSON	8/4/2021	\$ 150.00
1062243	CAROL FIELDS-WILLIAMS	3/22/2021	\$ 544.44
1069906	CAROL FIELDS-WILLIAMS	6/21/2021	\$ 544.44
1076481	CAROL FIELDS-WILLIAMS	9/22/2021	\$ 544.44
1083538	CAROL FIELDS-WILLIAMS	12/17/2021	\$ 544.44
1090918	CAROL FIELDS-WILLIAMS	3/23/2022	\$ 460.59
1097823	CAROL FIELDS-WILLIAMS	6/20/2022	\$ 460.59
1105306	CAROL FIELDS-WILLIAMS	9/22/2022	\$ 460.59
1111649	CAROL FIELDS-WILLIAMS	12/13/2022	\$ 460.59
1118186	CAROL FIELDS-WILLIAMS	3/17/2023	\$ 396.75
954849	CAROL MORRISON	12/15/2017	\$ 1,276.26
999111	CAROLYN A CAHORS	3/14/2019	\$ 673.23
955529	CAROLYN ANDREWS	12/21/2017	\$ 588.63
999113	CAROLYN ANDREWS	3/14/2019	\$ 490.11
1041158	CAROLYN ANDREWS	6/11/2020	\$ 564.09
1097829	CAROLYN ANDREWS	6/20/2022	\$ 436.95
1105312	CAROLYN ANDREWS	9/22/2022	\$ 436.95
1111655	CAROLYN ANDREWS	12/13/2022	\$ 436.95
991441	CAROLYN BOONE	12/18/2018	\$ 593.28
1055150	CAROLYN E. DAVIS	12/10/2020	\$ 564.09
951934	CAROLYN RUSS	10/26/2017	\$ 303.66
1081226	CARY MAK	11/17/2021	\$ 13.13
1110976	CASSAVE RESTAURANT & TAQUERIA	12/7/2022	\$ 2,767.27
1041170	CATHERINE SMITH	6/11/2020	\$ 601.29
1103377	CCMH TIMES SQUARE LLC NEW YORK MARRIOTT MARQUIS	8/22/2022	\$ 1,755.96
1034190	CECILIA CHEN	3/16/2020	\$ 601.29
927462	CECILIA ROGERS	2/2/2017	\$ 6.37
1086810	CEFERINO HERNANDEZ MARTIN	1/24/2022	\$ 166.00
1003338	CELLEBRITE INC	4/18/2019	\$ 3,700.00
1073321	CHAIM GINGOLD	7/30/2021	\$ 720.00
979092	CHAIQUIS STEPHENS	8/28/2018	\$ 100.00
1020921	CHANTIA MILLER	10/17/2019	\$ 185.00
1006221	CHARICE VELASCO	5/23/2019	\$ 140.00
1083569	CHARLES E. KENNEDY	12/17/2021	\$ 505.68
1048753	CHARLES GRAVIER	9/17/2020	\$ 1,276.26
1032905	CHARLI MARQUEZ	2/28/2020	\$ 166.00
1041190	CHARLOTTE FUJII	6/11/2020	\$ 601.29
964835	CHARTER BROS INC	3/20/2018	\$ 500.00
970904	CHELSIE HUNTER	6/7/2018	\$ 100.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1105347	CHERRIE RIDEOUT	9/22/2022	\$ 1,276.26
1106770	CHERRIE RIDEOUT	9/28/2022	\$ 1,276.26
1111691	CHERRIE RIDEOUT	12/13/2022	\$ 1,276.26
1118227	CHERRIE RIDEOUT	3/17/2023	\$ 1,276.26
1076528	CHERYL MOORE	9/22/2021	\$ 544.44
965014	CHESTNUT LINDEN ASSOCIATES	3/20/2018	\$ 475.00
1066099	CHESTNUT LINDEN ASSOCIATES	4/30/2021	\$ 475.00
1082948	CHESTNUT LINDEN ASSOCIATES	12/15/2021	\$ 500.00
976272	CHONG LANG	7/26/2018	\$ 284.02
993574	CHRISTINA MICHAUD	1/8/2019	\$ 2.18
997000	CHRISTINA MICHAUD	2/21/2019	\$ 2.20
991485	CHRISTINE K SAED	12/18/2018	\$ 550.02
1090973	CHRISTINE K SAED	3/23/2022	\$ 460.59
1022227	CHRISTOPHER M PIVERONAS	10/31/2019	\$ 2,545.11
963477	CHRISTOPHER RICHARD	3/15/2018	\$ 1,276.26
974533	CHRISTOPHER RICHARD	7/5/2018	\$ 1,276.26
981336	CHRISTOPHER RICHARD	9/24/2018	\$ 1,276.26
1077854	CHRISTOPHER SMITH	9/24/2021	\$ 66.00
1117059	CHUCK WONG	3/7/2023	\$ 93.00
978715	CHUI K CHONG	8/23/2018	\$ 309.68
1050399	CITY OF HAYWARD	9/24/2020	\$ 7,162.17
1109378	CITY OF HAYWARD	11/7/2022	\$ 40,817.03
993286	CITY OF OAKLAND PARKING PARTNERS	1/3/2019	\$ 676.00
993575	CITY OF OAKLAND PARKING PARTNERS	1/8/2019	\$ 20.00
1002765	CITY OF OAKLAND PARKING PARTNERS	4/15/2019	\$ 38.00
1002766	CITY OF OAKLAND PARKING PARTNERS	4/15/2019	\$ 492.00
1013198	CITY OF OAKLAND PARKING PARTNERS	7/30/2019	\$ 52.00
1036267	CITY OF OAKLAND PARKING PARTNERS	3/30/2020	\$ 148.00
1038578	CITY OF OAKLAND PARKING PARTNERS	5/4/2020	\$ 108.00
980531	CITY OF SACRAMENTO	9/18/2018	\$ 1,095.00
1035404	CITY OF SAN LEANDRO	3/17/2020	\$ 557.00
1103655	CLAREMONT HOTEL CLUB & SPA	8/26/2022	\$ 3,075.98
975164	CLARENCE RISHER	7/12/2018	\$ 166.00
931453	CLARENCE WONG	3/24/2017	\$ 1,276.26
1105371	CLAUDE PERCY	9/22/2022	\$ 436.95
1017221	CLAYTON AUSTIN ESPINO	9/19/2019	\$ 172.00
934111	CLEMENCE TISSOT	4/13/2017	\$ 100.00
1094085	CLERK OF THE SUPERIOR COURT ATTN: CORRESPONDENCE	4/22/2022	\$ 80.00
1020066	CLIFFORD EMANUEL	10/8/2019	\$ 297.30
1033205	CNOA (CALIFORNIA NARCOTICS OFFICERS ASSOCIATION)	3/5/2020	\$ 45.00
1004625	COLBY REECE	5/7/2019	\$ 15.00
1093533	COLE POWELL	4/15/2022	\$ 73.00
1050627	COMCAST CABLE COMMUNICATIONS	9/30/2020	\$ 150.30
1050628	COMCAST CABLE COMMUNICATIONS	9/30/2020	\$ 68.32
1116524	COMCAST CABLE COMMUNICATIONS	2/24/2023	\$ 47.24
1050761	CONNER ALLREAD	10/2/2020	\$ 1,078.92
1030957	CONNOR DALMAN	2/6/2020	\$ 283.00
1097579	CONSTRUCTION RESOURCE CENTER	6/17/2022	\$ 2,552.00
1066759	COPART	5/10/2021	\$ 166.00
927457	COPART-SHELAIN PRINCE	2/2/2017	\$ 166.00
1112953	CORELOGIC SOLUTIONS, LLC	12/15/2022	\$ 722.70
1102296	CORTNEY ALEXIS STEPHENS	8/5/2022	\$ 456.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
995016	COUNTY OF ALAMEDA	1/24/2019	\$ 300.00
1033861	COUNTY OF ALAMEDA	3/12/2020	\$ 50.00
1033862	COUNTY OF ALAMEDA	3/12/2020	\$ 50.00
1033863	COUNTY OF ALAMEDA	3/12/2020	\$ 50.00
1102829	COUNTY OF ALAMEDA	8/12/2022	\$ 443.00
1040144	COUNTY OF SAN MATEO	5/28/2020	\$ 125.00
1085443	COUNTY OF SAN MATEO	12/31/2021	\$ 260.00
1035934	COURT-ORDERED	3/25/2020	\$ 734.76
933418	COURTCALL, LLC	4/6/2017	\$ 86.00
949448	COURTCALL, LLC	9/27/2017	\$ 86.00
1081092	CRIME STOPPERS	11/12/2021	\$ 1,000.00
1008704	CRITTONDON LINDA	6/19/2019	\$ 1,276.26
1017696	CRITTONDON LINDA	9/20/2019	\$ 850.84
965744	CSDIAI	3/29/2018	\$ 50.00
950269	CULTURE BY COLLECTIVE	10/5/2017	\$ 150.00
1026738	CYNTHIA FRAZIER	12/12/2019	\$ 284.58
980538	CYNTHIA NIKSSARIAN	9/18/2018	\$ 300.00
935912	Campbell-Washington, Anne C.	5/4/2017	\$ 20.22
1092782	Carthan, Brian	4/4/2022	\$ 150.00
1038388	Castro, Harold	4/29/2020	\$ 15.64
938196	Chen, Aibin Sherry	6/2/2017	\$ 524.30
1109816	Chen, Aibin Sherry	11/16/2022	\$ 499.00
937455	Chhom, Rebecca M	5/23/2017	\$ 195.49
1117825	Clark, Chris T	3/16/2023	\$ 127.40
951946	Coutant, Rebecca Sharon	10/26/2017	\$ 2,438.35
972099	Coutant, Rebecca Sharon	6/21/2018	\$ 42.73
940859	Curtis, Richard L	6/22/2017	\$ 43.00
1076569	DALLAS BARNARD	9/22/2021	\$ 714.75
1097913	DALLAS BARNARD	6/20/2022	\$ 698.82
1071329	DAMANI KENNETH WATTS	6/25/2021	\$ 250.00
1118279	DANA J HEIDRICK	3/17/2023	\$ 1,246.50
1035644	DANA SEGRETO	3/20/2020	\$ 56.23
1116528	DANIEL EDWARD REVELS JR	2/24/2023	\$ 300.00
1116797	DANIEL EDWARD REVELS JR	2/28/2023	\$ 375.00
1117479	DANIEL EDWARD REVELS JR	3/9/2023	\$ 1,125.00
1025429	DANIEL N MANAOIS	12/11/2019	\$ 1,276.26
1109060	DANIEL WADDELL	11/2/2022	\$ 60.24
1081911	DANYA SANCHEZ	11/29/2021	\$ 66.00
972416	DAPHNE CIARLO-GAMMAGE	6/22/2018	\$ 1,276.26
926001	DARA GOOSBY	1/13/2017	\$ 100.00
1088900	DARIN GARRETT - JAKES ROOFING & COATING	2/25/2022	\$ 37.87
1116529	DARREIS ARMON BUCKLEY	2/24/2023	\$ 300.00
1079429	DAVANTAE VERNELL FARLOW	10/18/2021	\$ 175.00
929934	DAVID MARTIN	3/8/2017	\$ 401.63
1027278	DAVID A FORD	12/19/2019	\$ 201.96
980315	DAVID C COLEMAN IV	9/13/2018	\$ 50.00
939473	DAVID C. MOG	6/15/2017	\$ 1,276.26
1030959	DAVID CAIDOR	2/6/2020	\$ 66.00
975829	DAVID FLOOD	7/19/2018	\$ 318.58
936053	DAVID GARCIA AGUILAR	5/9/2017	\$ 166.00
1116227	DAVINA BROWN	2/9/2023	\$ 500.00
1076083	DAVION JAMES JOHNSON	9/15/2021	\$ 250.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1110351	DAVON WORSHIP	11/23/2022	\$ 200.00
969460	DE HIEU & PHUONG LE	5/17/2018	\$ 245.00
983156	DE'ANDRE ORTIZ	10/4/2018	\$ 100.00
1040620	DEACON HUGHES	6/5/2020	\$ 10.00
1104251	DEDICATED IT LLC	9/7/2022	\$ 68.50
985626	DEEP BLUE LLC	11/2/2018	\$ 1,437.13
946813	DELLA KLEIN	9/7/2017	\$ 9,000.00
1081751	DEMIAN JOHNSON	11/24/2021	\$ 73.00
1012411	DENA BULLARD	7/23/2019	\$ 225.00
969925	DENISHA JOHNSON	5/24/2018	\$ 4.00
1111793	DENNIS FOSTER	12/13/2022	\$ 460.59
1054667	DEPARTMENT OF MOTOR VEHICLE	12/7/2020	\$ 40.00
1054668	DEPARTMENT OF MOTOR VEHICLE	12/7/2020	\$ 80.00
1047699	DESEANDRE MAPP	8/31/2020	\$ 166.00
1039439	DIANE GOFF	5/18/2020	\$ 402.60
963553	DIANE TEELE	3/15/2018	\$ 593.28
972455	DIANE TEELE	6/22/2018	\$ 593.28
1091074	DIANE TEELE	3/23/2022	\$ 436.95
1083692	DIANN M ANDERSEN	12/17/2021	\$ 544.44
1105462	DIANN M ANDERSEN	9/22/2022	\$ 460.59
1097180	DIEGO AMBRIZ	6/10/2022	\$ 37.87
1090009	DIRECTV LLC	3/14/2022	\$ 221.14
1113057	DITRA ELLIS	12/20/2022	\$ 830.00
981422	DONALD A. FILBERT	9/24/2018	\$ 1,276.26
1111816	DONALD C TRESTER	12/13/2022	\$ 460.59
953998	DONALD RAY JETER JR	11/22/2017	\$ 250.00
1030867	DONNA C JOHNSON	2/4/2020	\$ 375.00
1062407	DONNA EDINGER	3/22/2021	\$ 544.44
1070067	DONNA EDINGER	6/21/2021	\$ 544.44
1070074	DORIS J BROWN	6/21/2021	\$ 544.44
939536	DOROTHY E ASKEW	6/15/2017	\$ 588.63
1072266	DOUGLAS B FLETT	7/12/2021	\$ 750.00
1073155	DOWNTOWN LA LAW GROUP LLP	7/28/2021	\$ 7,500.00
1028867	DREW NOMELLINI	1/14/2020	\$ 804.27
1114428	DWAYNE WALTERS	1/12/2023	\$ 73.00
994161	DYLAN SANG	1/15/2019	\$ 50.00
946872	DeMay, Derrick	9/8/2017	\$ 53.50
1057057	Droegemueller, Friederike Leonore	12/21/2020	\$ 17.33
1045389	Dunbar, Edward	7/31/2020	\$ 142.01
1060886	E KUNG	3/3/2021	\$ 7.00
947766	EARLY ECOLOGY	9/19/2017	\$ 75.00
954228	EAST BAY EXPRESS	11/28/2017	\$ 83.37
1015876	EAST BAY TIMES	8/27/2019	\$ 87.53
1017235	ECONOMY LUMBER COMPANY OF OAKLAND	9/19/2019	\$ 4.91
1013361	ECONOMY ROOTER AND PLUMBING INC	8/1/2019	\$ 592.76
1098020	EDDA PAZIN	6/20/2022	\$ 460.59
1109239	EDEN I & R, INC.	11/4/2022	\$ 25,000.00
938572	EDUCATIONAL CREDIT MANAGEMENT CORPORATION	6/8/2017	\$ 259.90
1098027	EDWARD ANTHONY MCNAIR	6/20/2022	\$ 460.59
1024346	EDWARD KIMBLE	12/3/2019	\$ 300.00
1024793	EDWIN PRATHER	12/5/2019	\$ 1,437.72
1092798	EILEEN THEIMER	4/4/2022	\$ 573.36

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1082338	EL GALLO DE ORO	12/6/2021	\$ 10,000.00
948156	ELEANOR K NAKAGAKI	9/19/2017	\$ 517.44
1109932	ELENI KOROGIANOS	11/16/2022	\$ 73.00
1078142	ELIAS ABBAS	9/29/2021	\$ 720.00
1095448	ELIAS VIDAL CRUZ	5/13/2022	\$ 250.00
1097426	ELIAS VIDAL CRUZ	6/16/2022	\$ 200.00
1047346	ELIZABETH LI	8/26/2020	\$ 83.00
960027	ELIZABETH S THOMPSON	2/1/2018	\$ 1,200.00
961472	ELLEN ELIZABETH BAKER	2/22/2018	\$ 58.30
1098049	ELLIS BROWN	6/20/2022	\$ 460.59
1105530	ELLIS BROWN	9/22/2022	\$ 460.59
1111875	ELLIS BROWN	12/13/2022	\$ 460.59
1118414	ELLIS BROWN	3/17/2023	\$ 396.75
955716	ELNORA GAY	12/21/2017	\$ 517.44
942585	ELNORA R COMIC	7/18/2017	\$ 288.85
948171	ELOIS THORNTON	9/19/2017	\$ 1,276.26
937606	ELSIE WILLIAMS	5/25/2017	\$ 303.66
944021	ELVIA PEREZ	8/1/2017	\$ 60.00
979466	ELVIRA M PAILLET	8/30/2018	\$ 309.68
990471	ELVIRA M PAILLET	12/7/2018	\$ 309.68
981484	ELWIN R SWEETER	9/24/2018	\$ 550.02
1082340	EMERGENCY MEDICAL SERVICES	12/6/2021	\$ 222.00
1051238	EMERGENTT CONSULTING	10/9/2020	\$ 1,575.00
1095449	EMERYVILLE OCCUPATIONAL MEDICAL CENTER	5/13/2022	\$ 24,745.00
980182	EMMA FORD	9/13/2018	\$ 309.68
987044	EMMAMUEL OGUNSANYA	11/20/2018	\$ 166.00
1104496	EMMANUEL JOHN MANGAHIS	9/12/2022	\$ 335.08
1113730	EMMETT GRANDVILLE	12/29/2022	\$ 900.00
1120221	EMMETT GRANDVILLE	3/30/2023	\$ 750.00
948178	EMMIE DEE GREEN	9/19/2017	\$ 588.63
1058390	EMMY SU	1/11/2021	\$ 122.00
936430	EMPOWER INITIATIVE	5/11/2017	\$ 450.00
1117688	ENERGUY	3/14/2023	\$ 270.81
1067112	ENTERPRISE FM TRUST BOARD	5/14/2021	\$ 143.00
1116162	ENTERPRISE RENT- A -CAR	2/7/2023	\$ 259.23
1023095	ERIC BAROCIO	11/12/2019	\$ 66.00
1091150	ERIC UDDENBERG	3/23/2022	\$ 633.57
1105538	ERIC UDDENBERG	9/22/2022	\$ 633.57
986062	ERICA BACHMAN	11/8/2018	\$ 240.00
1030974	ERICA DEAN GLENN	2/6/2020	\$ 135.00
1044625	ERICK ALVAREZ	7/21/2020	\$ 166.00
1105014	ERICK MUJICA / FREEDOM FOREVER LLC	9/21/2022	\$ 335.08
986063	ERIN PROUDFOOT	11/8/2018	\$ 240.00
1091153	ERLINDA B HERRERA	3/23/2022	\$ 460.59
959446	ERNEST AJALA	1/25/2018	\$ 40.00
1039346	ESMERALDA LLAMAS	5/15/2020	\$ 300.00
1073836	ETHEL JACKSON PARKS	8/6/2021	\$ 492.00
926005	EUGENA BARNES	1/13/2017	\$ 30.00
1008862	EVELYN P SMITH	6/19/2019	\$ 563.22
1111901	EVELYN V SACRAMENTO	12/13/2022	\$ 1,276.26
1028293	EVERY TOWN FOR GUN SAFETY SUPPORT FUND	1/7/2020	\$ 300.00
983868	EVIDENTIA CONSULTING LLP	10/11/2018	\$ 435.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
983869	EVIDENTIA CONSULTING LLP	10/11/2018	\$ 435.00
934638	EVO-EMERGENCY VEHICLE OUTFITTERS INC	4/20/2017	\$ 374.04
1073361	EVO-EMERGENCY VEHICLE OUTFITTERS INC	7/30/2021	\$ 3,522.95
964700	Early, Shavonda L	3/15/2018	\$ 30.09
1042898	Edwards, Donald George	6/19/2020	\$ 26.75
1069122	Edwards, Donald George	6/14/2021	\$ 28.03
1082038	Elias, Pedro	12/1/2021	\$ 30.00
1010342	FABIONNE CLEMONS FLOWERS	6/26/2019	\$ 45.00
1025577	FANNIE P. SMITH	12/11/2019	\$ 673.23
972553	FARIDEH A TEBBE	6/22/2018	\$ 1,276.26
981510	FARIDEH A TEBBE	9/24/2018	\$ 1,276.26
991664	FARIDEH A TEBBE	12/18/2018	\$ 1,276.26
999347	FARIDEH A TEBBE	3/14/2019	\$ 1,276.26
1008866	FARIDEH A TEBBE	6/19/2019	\$ 1,276.26
1099562	FAULT LINE PLUMBING INC	6/27/2022	\$ 135.41
1111904	FAUSTINO B OSALBO JR.	12/13/2022	\$ 460.59
993606	FEDERAL EXPRESS	1/8/2019	\$ 11.01
1102858	FIVE OR FREE ELECTRICAL SOLUTIONS INC	8/12/2022	\$ 131.96
1103004	FIVE OR FREE ELECTRICAL SOLUTIONS INC	8/15/2022	\$ 145.73
986880	FLAVIANO SORIANO	11/20/2018	\$ 488.00
995038	FLETCHER BERNARD BROWN	1/24/2019	\$ 300.00
1014392	FOOTEN DYLAN	8/9/2019	\$ 352.00
1116551	FRANCISCO JAVIER CISNEROS JR	2/24/2023	\$ 300.00
1116805	FRANCISCO JAVIER CISNEROS JR	2/28/2023	\$ 375.00
1055402	FRANCISCO RUBIO	12/10/2020	\$ 601.29
939627	FRANK L JONES	6/15/2017	\$ 517.44
1055407	FRANK L JONES	12/10/2020	\$ 601.29
948221	FRANK SAAVEDRA	9/19/2017	\$ 517.44
1008892	FRED L DORIGO	6/19/2019	\$ 1,276.26
1114254	FRESH LIFELINES FOR YOUTH	1/10/2023	\$ 29,973.22
974910	FRICK IMPACT ACADEMY	7/10/2018	\$ 300.00
943694	FRIENDS OF OAKLAND FIRE DEPARTMENT	7/27/2017	\$ 20.00
1120171	FRIENDS OF THE OAKLAND PUBLIC LIBRARY	3/30/2023	\$ 309.00
965214	Faleafine, Joshua Franklin	3/22/2018	\$ 96.00
1045407	Fermanian and Adam and Eleanor, Joseph Charles	7/31/2020	\$ 188.60
1032754	Fermanian, Joseph Charles	2/27/2020	\$ 74.24
1045873	Ferran, Pamela	8/7/2020	\$ 450.00
1014504	Fong, Nathan Michael	8/13/2019	\$ 46.77
1116033	Fowler, Curd Vernal Trevor	2/7/2023	\$ 250.00
1020260	Fransaw, Brenda C.	10/8/2019	\$ 243.34
954724	Freeman, S Nicole	12/12/2017	\$ 58.35
998817	GABRIEL JR LOPEZ	3/14/2019	\$ 300.00
1111024	GALLARDO CYNTHIA L AND MARK F	12/7/2022	\$ 3,000.00
964897	GAMALIEL D JAMES	3/20/2018	\$ 10.00
1055426	GARY PROCTOR	12/10/2020	\$ 601.29
1062531	GARY PROCTOR	3/22/2021	\$ 544.44
1070190	GARY PROCTOR	6/21/2021	\$ 544.44
1076770	GARY PROCTOR	9/22/2021	\$ 544.44
1098118	GARY PROCTOR	6/20/2022	\$ 460.59
1015078	GARY QUAN	8/20/2019	\$ 391.34
1032760	GEOFFREY MORGAN	2/27/2020	\$ 1,317.00
950297	GEORGINA BROCKS	10/5/2017	\$ 75.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
962060	GEORGINA GUTIERREZ	2/27/2018	\$ 40.00
958371	GERALDINE HUTSON	1/11/2018	\$ 303.66
1039356	GERRI MCVAY	5/15/2020	\$ 60.00
1031328	GHEBREHIWOT T KAHSAY	2/11/2020	\$ 315.35
1006440	GILBERT AYALA	5/28/2019	\$ 126.22
984549	GILLIAN HARRIS	10/23/2018	\$ 50.00
1045240	GINA GRAFFEO FLORES	7/29/2020	\$ 249.24
931664	GINO RICCARDI	3/24/2017	\$ 517.44
963705	GINO RICCARDI	3/15/2018	\$ 550.02
925317	GIVE SOMETHING BACK	12/28/2016	\$ 5,205.25
946893	GIVE SOMETHING BACK	9/8/2017	\$ 91.35
1057300	GLO ELECTRIC	12/24/2020	\$ 131.96
948262	GLORIA J LEE	9/19/2017	\$ 517.44
1069496	GOMEZ FERNANDO R	6/18/2021	\$ 223.18
1107695	GRADUATE SCHOOL USDA	10/12/2022	\$ 949.00
1116451	GRADUATE SCHOOL USDA	2/23/2023	\$ 999.00
968859	GRAPHIC BUSINESS FORMS INC.	5/10/2018	\$ 5,436.13
971574	GREAT PACIFIC SECURITIES	6/14/2018	\$ 481.98
1081434	GREEN CLEAN A SCENE INC	11/19/2021	\$ 3,820.00
1061474	GREENER MINDS	3/12/2021	\$ 483.67
1093320	GREG KELLY	4/13/2022	\$ 73.00
1076101	GREGORIO CASTRO FALCON	9/15/2021	\$ 200.00
1080040	GREGORIO CASTRO FALCON	10/27/2021	\$ 200.00
1101462	GREGORY SEAS FIEL	7/27/2022	\$ 151.30
1015740	GRM INFORMATION MANAGEMENT	8/27/2019	\$ 6,816.52
937117	GUO LI TAN	5/18/2017	\$ 3.00
939068	GUO LI TAN	6/15/2017	\$ 3.10
963727	GWENDOLYN SMITH	3/15/2018	\$ 550.02
972628	GWENDOLYN SMITH	6/22/2018	\$ 550.02
981585	GWENDOLYN SMITH	9/24/2018	\$ 550.02
991739	GWENDOLYN SMITH	12/18/2018	\$ 550.02
999425	GWENDOLYN SMITH	3/14/2019	\$ 563.22
1008944	GWENDOLYN SMITH	6/19/2019	\$ 563.22
1017937	GWENDOLYN SMITH	9/20/2019	\$ 563.22
1025659	GWENDOLYN SMITH	12/11/2019	\$ 563.22
1034488	GWENDOLYN SMITH	3/16/2020	\$ 601.29
1055468	GWENDOLYN SMITH	12/10/2020	\$ 601.29
1038524	Galvan, Matthew Edward	4/30/2020	\$ 59.00
1031999	Garcia, Robert Manuel	2/20/2020	\$ 91.50
944035	Ghazi, Yusef Abdo	8/1/2017	\$ 66.83
1006743	Gray, Neil D	5/30/2019	\$ 525.00
1092641	Green, Clarence Lebron	4/1/2022	\$ 288.99
1090019	Guevarra-Davis, Wynette L	3/14/2022	\$ 125.98
1014038	Guzman, Giovanni	8/8/2019	\$ 52.20
990853	HAAPALA, THOMPSON & ABERN LLP	12/13/2018	\$ 400.00
1020502	HAI LAM	10/10/2019	\$ 391.34
972629	HALLIE HUGHES	6/22/2018	\$ 550.02
981586	HALLIE HUGHES	9/24/2018	\$ 550.02
991741	HALLIE HUGHES	12/18/2018	\$ 550.02
999427	HALLIE HUGHES	3/14/2019	\$ 563.22
1008946	HALLIE HUGHES	6/19/2019	\$ 563.22
1017939	HALLIE HUGHES	9/20/2019	\$ 563.22

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1025661	HALLIE HUGHES	12/11/2019	\$ 563.22
1034490	HALLIE HUGHES	3/16/2020	\$ 576.49
1105645	HALLIE HUGHES	9/22/2022	\$ 436.95
1043106	HAMBRICK LAUNDRY	6/24/2020	\$ 76.00
1061661	HAMBRICK LAUNDRY	3/15/2021	\$ 80.00
1051957	HARDEEP KAUR	10/21/2020	\$ 577.80
1076824	HARRISON B MALAN	9/22/2021	\$ 1,276.26
1007403	HARVINDER KAUR	6/6/2019	\$ 5.00
993170	HAYDEN K JACOBSENVIDA	12/28/2018	\$ 145.00
1079762	HDL COREN & CONE	10/22/2021	\$ 1,000.00
953504	HEALING CLINIC COLLECTIVE	11/16/2017	\$ 300.00
1113084	HEALING CLINIC COLLECTIVE	12/20/2022	\$ 1,650.00
990050	HEATHER NOVAK	12/3/2018	\$ 333.34
1067717	HEATHER WEST	5/21/2021	\$ 224.00
934385	HECTOR PINEDA	4/18/2017	\$ 166.00
1100770	HELMER EFRAIN AVALOS ESCOBAR	7/18/2022	\$ 99.00
1024376	HENRY LINZIE	12/3/2019	\$ 150.00
1076840	HERMINIA A EMPERADOR	9/22/2021	\$ 544.44
931196	HERMON MONDY JR	3/23/2017	\$ 300.00
1040158	HERNA CRUZ-LOUIE	5/28/2020	\$ 625.00
1082996	HO CHUNG S AND ELISA TRUST	12/15/2021	\$ 569.82
961014	HUBERT E ORTIS	2/15/2018	\$ 56.23
997202	HUMANIZED PRODUCTIONS, LLC	2/21/2019	\$ 300.00
993615	HUSNIYAH MCLEOD	1/8/2019	\$ 3.27
1092803	Hardy, Robert R	4/4/2022	\$ 103.50
1036170	Hartwell, Nicole Andrea	3/27/2020	\$ 12.10
930484	Hay, Kyle	3/16/2017	\$ 192.00
965229	Hiller-Bateau, Imani Rose	3/22/2018	\$ 96.00
982522	Horton, Jermaine Antoine	9/25/2018	\$ 10.00
1097204	Houston, Michael C	6/10/2022	\$ 878.52
936965	Hoyle, Kaitlin Marie	5/18/2017	\$ 96.00
1036393	Hugo, Scott W.	3/31/2020	\$ 790.96
1011594	IE PERMITS INC	7/16/2019	\$ 405.07
1084971	IGMT	12/23/2021	\$ 1,000.00
1033560	ILGIA	3/10/2020	\$ 275.00
1033561	ILGIA	3/10/2020	\$ 275.00
1092437	ILVEA MORRIS	3/30/2022	\$ 60.24
960898	IN THE MIX BAKERY	2/13/2018	\$ 300.00
976567	INDUSTRIAL SAFETY SUPPLY CORPORATION	7/27/2018	\$ 396.25
939712	INEZ BROOKS-MYERS	6/15/2017	\$ 588.63
1076848	INEZ BROOKS-MYERS	9/22/2021	\$ 505.68
1117970	INFANT DEVELOPMENT ASSOCIATION OF CALIFORNIA	3/16/2023	\$ 300.00
1058506	INON COHEN	1/13/2021	\$ 131.96
1031344	INSTITUTE OF INTERNAL AUDITORS	2/11/2020	\$ 200.00
1082903	INTERCEPTOR LEGAL SUPPORT SERVICE INC.	12/13/2021	\$ 3,110.00
937829	INTERNATIONAL DOWNTOWN ASSN.	5/26/2017	\$ 300.00
1053904	INTERNATIONAL SOCIETY OF ARBORICULTURE	11/23/2020	\$ 370.00
1085469	INTERNATIONAL SOCIETY OF ARBORICULTURE	12/31/2021	\$ 625.00
1099178	INTERNATIONAL SOCIETY OF ARBORICULTURE	6/21/2022	\$ 230.00
993618	IRIS ALVARADO	1/8/2019	\$ 150.00
1070271	IRIS J COOPER	6/21/2021	\$ 1,276.26
1091294	IRIS J COOPER	3/23/2022	\$ 1,276.26

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1098202	IRIS J COOPER	6/20/2022	\$ 1,276.26
1105681	IRIS J COOPER	9/22/2022	\$ 1,276.26
1076858	IRMA JEAN ROBERTS	9/22/2021	\$ 620.91
957951	IRVIN G JAMES	1/9/2018	\$ 56.23
977210	ISAAC AGREE	8/3/2018	\$ 300.00
1017983	ISAGANI I PUGAO	9/20/2019	\$ 1,276.26
1066782	IVY HILL DEVELOPMENT CORP	5/10/2021	\$ 2,479.46
1078363	JADE DAVIES	10/1/2021	\$ 208.85
1075246	JADE SMITH	8/27/2021	\$ 166.00
987054	JAMES HINE	11/20/2018	\$ 166.00
1113942	JAMES LATHAM	1/3/2023	\$ 155.00
955888	JAMES MCGEE	12/21/2017	\$ 517.44
939752	JAMES RANDOLPH	6/15/2017	\$ 1,276.26
1083949	JAMES W POWELL	12/17/2021	\$ 181.48
1101480	JAMIE RAMEY	7/27/2022	\$ 425.42
1105719	JAMIE RAMEY	9/22/2022	\$ 1,276.26
1112067	JAMIE RAMEY	12/13/2022	\$ 1,276.26
1118608	JAMIE RAMEY	3/17/2023	\$ 1,276.26
936441	JAMILA CASIMERE SMITH	5/11/2017	\$ 11.02
1017254	JANELLE RUSS	9/19/2019	\$ 14.38
1105731	JANICE AHLF	9/22/2022	\$ 698.82
1112079	JANICE AHLF	12/13/2022	\$ 698.82
995400	JANISE MITCHELL	1/29/2019	\$ 265.00
936968	JARED UTLEY	5/18/2017	\$ 135.00
1106709	JASHMIR BILLON	9/26/2022	\$ 36.81
1020719	JASMINE USSERY	10/15/2019	\$ 1,432.00
1095779	JAYSON WELDEN	5/18/2022	\$ 58.00
1055571	JEANETTE EDGERLY	12/10/2020	\$ 601.29
1020720	JENNIFER IVANOVICH	10/15/2019	\$ 66.00
1001445	JESS BOWERS	3/28/2019	\$ 333.33
983343	JESSICA LIZETTE ZAZUETA	10/4/2018	\$ 30.00
1108581	JESSIE LOPEZ	10/26/2022	\$ 200.00
992684	JESUS MARTINEZ	12/20/2018	\$ 66.00
1003910	JETTY MARKETING LLC	4/25/2019	\$ 18.00
1117129	JILL KUNISHIMA	3/7/2023	\$ 65.00
1081779	JO ANN FAIRFAX	11/24/2021	\$ 66.00
1090356	JO ANN FAIRFAX	3/18/2022	\$ 132.00
991867	JOANNA M HOLSMAN	12/18/2018	\$ 1,276.26
1025797	JOANNE WARD	12/11/2019	\$ 776.49
1002308	JOCELYN LIM	4/9/2019	\$ 250.00
1091397	JOE E HUGHES	3/23/2022	\$ 460.59
1062716	JOHAN W DENNINGER	3/22/2021	\$ 544.44
1070380	JOHAN W DENNINGER	6/21/2021	\$ 544.44
972766	JOHN CASEY	6/22/2018	\$ 1,276.26
1049190	JOHN CASEY	9/17/2020	\$ 1,276.26
1006755	JOHN FAVORS	5/30/2019	\$ 166.00
1056356	JOHN ORFALI	12/11/2020	\$ 243.27
925330	JOHN PERRODIN	12/28/2016	\$ 135.74
963883	JOHN PORTER	3/15/2018	\$ 550.02
931844	JOHN W. BAKER	3/24/2017	\$ 1,276.26
955981	JOHN W. BAKER	12/21/2017	\$ 1,276.26
972787	JOHN W. BAKER	6/22/2018	\$ 1,276.26

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
999594	JOHN W. BAKER	3/14/2019	\$ 1,276.26
1009110	JOHN W. BAKER	6/19/2019	\$ 1,276.26
1018107	JOHN W. BAKER	9/20/2019	\$ 1,276.26
1025829	JOHN W. BAKER	12/11/2019	\$ 1,276.26
1034660	JOHN W. BAKER	3/16/2020	\$ 1,276.26
1041642	JOHN W. BAKER	6/11/2020	\$ 1,276.26
1049213	JOHN W. BAKER	9/17/2020	\$ 1,276.26
1055637	JOHN W. BAKER	12/10/2020	\$ 1,276.26
1062741	JOHN W. BAKER	3/22/2021	\$ 1,276.26
1070405	JOHN W. BAKER	6/21/2021	\$ 1,276.26
1076986	JOHN W. BAKER	9/22/2021	\$ 1,276.26
1084043	JOHN W. BAKER	12/17/2021	\$ 1,276.26
1091424	JOHN W. BAKER	3/23/2022	\$ 1,276.26
1112164	JOHN W. BAKER	12/13/2022	\$ 1,276.26
1092814	JOHNSON CATHERYN A	4/4/2022	\$ 573.36
1078847	JOINER JOLYNN	10/8/2021	\$ 3,000.00
1084048	JON EWIGLEBEN	12/17/2021	\$ 544.44
926694	JONATHAN YI	1/24/2017	\$ 96.00
944058	JONELYN WEED	8/1/2017	\$ 25.00
986902	JONNI ATKINS	11/20/2018	\$ 884.00
1058693	JOSE ANGUIANO	1/15/2021	\$ 265.00
994202	JOSE ELI PENA	1/15/2019	\$ 250.15
971220	JOSE HERNANDEZ	6/12/2018	\$ 80.33
1075248	JOSE LORENZO MATIAS	8/27/2021	\$ 166.00
995569	JOSE M GONZALEZ MELENDREZ	1/29/2019	\$ 45.00
1097210	JOSE MARTINEZ	6/10/2022	\$ 675.89
931097	JOSE RIVERA	3/23/2017	\$ 20.00
1112175	JOSE V T SAN PASCUAL	12/13/2022	\$ 460.59
1055650	JOSEFINA PHILLIPS	12/10/2020	\$ 601.29
1096238	JOSEPH BURNS	5/25/2022	\$ 150.00
1049233	JOSEPH MAULDIN	9/17/2020	\$ 1,276.26
973619	JOSEPH OH	6/26/2018	\$ 254.00
1028469	JOSEPH P SOLDIS	1/7/2020	\$ 300.00
939091	JOSUE H ORTEGA	6/15/2017	\$ 125.00
1108585	JOVANY ANGELES	10/26/2022	\$ 35.00
931867	JOYCE A HOLLIS	3/24/2017	\$ 517.44
939867	JOYCE A HOLLIS	6/15/2017	\$ 517.44
948459	JOYCE A HOLLIS	9/19/2017	\$ 517.44
956004	JOYCE A HOLLIS	12/21/2017	\$ 517.44
963917	JOYCE A HOLLIS	3/15/2018	\$ 550.02
972810	JOYCE A HOLLIS	6/22/2018	\$ 550.02
981770	JOYCE A HOLLIS	9/24/2018	\$ 550.02
991928	JOYCE A HOLLIS	12/18/2018	\$ 550.02
999618	JOYCE A HOLLIS	3/14/2019	\$ 563.22
1009135	JOYCE A HOLLIS	6/19/2019	\$ 563.22
1018132	JOYCE A HOLLIS	9/20/2019	\$ 563.22
1025854	JOYCE A HOLLIS	12/11/2019	\$ 563.22
1034685	JOYCE A HOLLIS	3/16/2020	\$ 601.29
1041666	JOYCE A HOLLIS	6/11/2020	\$ 601.29
1049237	JOYCE A HOLLIS	9/17/2020	\$ 601.29
1055661	JOYCE A HOLLIS	12/10/2020	\$ 601.29
1062765	JOYCE A HOLLIS	3/22/2021	\$ 544.44

City of Oakland
 State Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1070429	JOYCE A HOLLIS	6/21/2021	\$ 544.44
1077011	JOYCE A HOLLIS	9/22/2021	\$ 544.44
1084068	JOYCE A HOLLIS	12/17/2021	\$ 544.44
1091449	JOYCE A HOLLIS	3/23/2022	\$ 460.59
1098359	JOYCE A HOLLIS	6/20/2022	\$ 460.59
1105840	JOYCE A HOLLIS	9/22/2022	\$ 460.59
1008410	JUAN CLAUDIO ANDRES	6/18/2019	\$ 166.00
964582	JUICE JOINT EATERY	3/15/2018	\$ 294.48
1025034	JULIE DRASSINOWER	12/10/2019	\$ 33.00
972829	JULIET RACE	6/22/2018	\$ 550.02
1113947	JULIO ESTRADA	1/3/2023	\$ 342.64
977655	JULIOUS WALKER JR	8/9/2018	\$ 325.00
994880	JUSTIN H OSLER	1/22/2019	\$ 3,964.61
1088327	Jeddi, Porya	2/16/2022	\$ 1,608.20
1032026	Johnson, Cory Wayne	2/20/2020	\$ 91.50
1048016	Johnson, Cory Wayne	9/4/2020	\$ 88.50
1113945	Johnson, Gregory L	1/3/2023	\$ 150.00
1108979	Jue, Emily	10/31/2022	\$ 87.21
1114815	KANE HOWARD E & ANNA	1/19/2023	\$ 110.00
939886	KAORU KITAGAWA	6/15/2017	\$ 588.63
938136	KAREN E LILE	6/1/2017	\$ 1,500.00
1030998	KAREN MORFIN	2/6/2020	\$ 20.00
934023	KAREN SUE SELICK	4/13/2017	\$ 50.00
1032774	KASHIF BARLAS	2/27/2020	\$ 66.00
1024399	KATAREENA DONE	12/3/2019	\$ 94.00
500037	KATERINA KATAKALIDES	2/26/2023	\$ 500.00
997053	KATHERINE MONAHAN	2/21/2019	\$ 8.00
1049271	KATHLEEN SALEM-BOYD	9/17/2020	\$ 564.09
1055694	KATHLEEN SALEM-BOYD	12/10/2020	\$ 564.09
1062798	KATHLEEN SALEM-BOYD	3/22/2021	\$ 505.68
1055695	KATHLEEN Y DANIELS	12/10/2020	\$ 637.17
1098391	KATHLEEN Y DANIELS	6/20/2022	\$ 698.82
1025036	KATRINA FONG	12/10/2019	\$ 66.00
994882	KAUSIL D SINGH	1/22/2019	\$ 569.16
1018175	KAY WILLIAMS	9/20/2019	\$ 375.48
1087913	KAYLA CANADA	2/9/2022	\$ 513.16
997056	KEERA COZINE	2/21/2019	\$ 14.04
1013231	KEFYALEW SILASSIE	7/30/2019	\$ 73.00
1112230	KEIRA L WILLIAMS	12/13/2022	\$ 1,276.26
1049283	KEITH PRYOR	9/17/2020	\$ 1,276.26
1098405	KEN PALMER	6/20/2022	\$ 1,276.26
957316	KENA JONES	12/29/2017	\$ 100.00
977226	KENIA BAQUEDANO	8/3/2018	\$ 300.00
1108142	KENNETH CHAMBERS	10/19/2022	\$ 376.04
1112241	KENNETH TRENT	12/13/2022	\$ 1,276.26
1052943	KENNY YIP	11/4/2020	\$ 58.52
1119440	KEVIN ANTHONY MCGREGOR	3/20/2023	\$ 166.00
1055719	KEVIN G. MOORE	12/10/2020	\$ 637.17
1013914	KEVIN SEAMAN	8/6/2019	\$ 300.00
987062	KHANH NGUYEN	11/20/2018	\$ 570.00
1058289	KIRA HARLAND	1/8/2021	\$ 83.00
948519	KNETHER LEE	9/19/2017	\$ 517.44

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1099402	KOREA TOWN OAKLAND	6/24/2022	\$ 20,000.00
928556	KRISHNA PETTITT	2/16/2017	\$ 10.00
1028921	KRISTIAN SALVESON	1/14/2020	\$ 1,419.92
979156	KRISTIN OWYANG	8/28/2018	\$ 150.00
1022159	KWAN HONG TEOH	10/31/2019	\$ 66.00
1003597	Kofford, Sydney Anne	4/23/2019	\$ 289.39
1052159	LAKE MERRITT OPTOMETRY	10/23/2020	\$ 1,660.00
1078492	LANAE MOORE	10/4/2021	\$ 300.00
997061	LANARCE THOMAS	2/21/2019	\$ 300.00
1077083	LANCE WILLIAMS	9/22/2021	\$ 1,276.26
951971	LANEY COLLEGE	10/26/2017	\$ 300.00
1114820	LANHAM SARA B TR	1/19/2023	\$ 110.00
931101	LARON HALCROMBE	3/23/2017	\$ 17.66
1068286	LARON RAYLONE WILLIAMS	6/1/2021	\$ 200.00
1055736	LARRY LUBRAN	12/10/2020	\$ 1,276.26
1105914	LARRY ODOMS	9/22/2022	\$ 1,276.26
976571	LATIN CONNECTION DANCE	7/27/2018	\$ 150.00
944888	LATINO POLICE OFC UNION & BOA	8/10/2017	\$ 123.00
934150	LATISHA L GONZALEZ	4/13/2017	\$ 80.00
971225	LATONYA RILES	6/12/2018	\$ 764.00
1093592	LAURA D MEDINA	4/15/2022	\$ 142.76
939941	LAUREL NYMANN	6/15/2017	\$ 517.44
1055741	LAUREL NYMANN	12/10/2020	\$ 601.29
1062846	LAUREL NYMANN	3/22/2021	\$ 544.44
1012459	LAUREN WOLCOTT	7/23/2019	\$ 2,400.00
1019976	LAZARO OSIEL GARCIAMONTES	10/4/2019	\$ 166.00
1031366	LEAH PURVIS	2/11/2020	\$ 66.00
1059644	LEGACY ENTERPRISES	2/8/2021	\$ 300.00
1092928	LEILA PORTER	4/6/2022	\$ 213.44
941960	LEISA JATCZAK	7/6/2017	\$ 250.16
1033259	LEOLA MATTHIS	3/5/2020	\$ 77.00
956090	LEONARD KIRTLEY	12/21/2017	\$ 1,276.26
1062865	LEROY JOHNSON	3/22/2021	\$ 620.91
1070527	LEROY MCDANIEL	6/21/2021	\$ 544.44
1112289	LESLIE R COLBERT	12/13/2022	\$ 460.59
1095499	LESTER ANDRE GARNETT JR	5/13/2022	\$ 175.00
1050285	LETICIA J EVANGELISTA	9/23/2020	\$ 252.00
1037796	LEXISNEXIS	4/17/2020	\$ 2.50
1032938	LIDA OJO	2/28/2020	\$ 166.00
1023553	LIDUBINA MATA	11/19/2019	\$ 70.00
1037348	LILIAFUELING AND SERVICES TECHNOLOGY INC	4/10/2020	\$ 795.00
1118830	LILLIANE F SCHROEDER	3/17/2023	\$ 1,276.26
992028	LILLIE D. PARRISH	12/18/2018	\$ 550.02
992030	LILLIE MANNING	12/18/2018	\$ 1,276.26
1069395	LINDA G THOMPSON	6/16/2021	\$ 346.15
1072496	LINDA G THOMPSON	7/14/2021	\$ 346.15
958473	LINDA LARSEN	1/12/2018	\$ 151.83
971228	LINDSAY PARRA	6/12/2018	\$ 356.81
944558	LIU YUN	8/8/2017	\$ 303.66
980598	LIYI ZHU	9/18/2018	\$ 75.00
939977	LLOYD CECIL GARY, SR.	6/15/2017	\$ 676.89
1118848	LOIS K GOMES	3/17/2023	\$ 425.42

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1049363	LOIS ROJAS	9/17/2020	\$ 637.17
965800	LOLA ANDALIS	3/29/2018	\$ 15.00
1049365	LOLA M. HILL	9/17/2020	\$ 601.29
1055789	LOLA NEWSOME	12/10/2020	\$ 601.29
1062897	LONDA BRISCOE	3/22/2021	\$ 1,276.26
1077138	LONDA BRISCOE	9/22/2021	\$ 1,276.26
1084193	LONDA BRISCOE	12/17/2021	\$ 1,276.26
986097	LOREN BENTLEY TAMMERO	11/8/2018	\$ 120.00
1065476	LORETTA MAHONE	4/21/2021	\$ 276.00
1078650	LORETTA MAHONE	10/6/2021	\$ 264.00
986098	LORICK DESIGN & CONSTRUCTION INC	11/8/2018	\$ 290.89
1087483	LOUIS MENDOZA	2/2/2022	\$ 66.00
1072974	LOUISA BUKIET	7/23/2021	\$ 1,722.54
1070562	LUCIA CUELLAR	6/21/2021	\$ 544.44
1077145	LUCIA CUELLAR	9/22/2021	\$ 544.44
1084201	LUCIA CUELLAR	12/17/2021	\$ 544.44
1091581	LUCIA CUELLAR	3/23/2022	\$ 460.59
1098492	LUCIA CUELLAR	6/20/2022	\$ 460.59
1118860	LUCIA CUELLAR	3/17/2023	\$ 396.75
1077149	LUIS DIAZ	9/22/2021	\$ 1,276.26
949698	LUIS GUTIERREZ & KARINA BARAJAS	9/28/2017	\$ 8,297.70
1095504	LUZ MARIA HICKS	5/13/2022	\$ 58.00
1118866	LYDIA A SWANN	3/17/2023	\$ 396.75
1029245	LYNNE SANNAZZARO	1/16/2020	\$ 391.34
1030303	Lai, Benjamin Tak Wai	1/30/2020	\$ 6.00
1086349	Lawson, Suzanne Elizabeth	1/14/2022	\$ 914.41
1058844	Leal, Jr., Alan W.	1/20/2021	\$ 78.20
1029417	Lee, Gary	1/16/2020	\$ 10.44
1057818	Lee, Gary	12/31/2020	\$ 5.18
942080	Lee, Heather B	7/7/2017	\$ 99.00
957744	Leonis, Lesa D.	1/4/2018	\$ 25.00
1073079	Louie, Denise	7/26/2021	\$ 219.78
1107013	Love, Mark	9/30/2022	\$ 225.00
1071380	Low, Timothy C	6/25/2021	\$ 99.99
998607	Luu, Alwin B	3/12/2019	\$ 99.76
1089920	MADIEU SHYLLON	3/11/2022	\$ 166.00
1093602	MAHMOUD MOHAMED	4/15/2022	\$ 73.00
1101877	MAHONEY JAMES M	8/1/2022	\$ 471.90
1020738	MAI TRAN	10/15/2019	\$ 83.00
951627	MAIJJI JACKSON	10/24/2017	\$ 250.00
979164	MAISHA WEINSTEIN	8/28/2018	\$ 185.00
926890	MAJOR ALEZANDER SESSION III	1/26/2017	\$ 225.00
1025999	MAJOR E BELL	12/11/2019	\$ 673.23
1018277	MANUEL P URIBE	9/20/2019	\$ 563.22
1034835	MANUEL P URIBE	3/16/2020	\$ 601.29
1077158	MANUEL P URIBE	9/22/2021	\$ 544.44
1084214	MANUEL P URIBE	12/17/2021	\$ 544.44
1091594	MANUEL P URIBE	3/23/2022	\$ 460.59
972030	MAR CON BUILDERS, INC DBA MAR CON CO.	6/21/2018	\$ 351.52
1119456	MARCELINO FUNES	3/20/2023	\$ 166.00
1114825	MARCUS ANTHONY EASLEY	1/19/2023	\$ 263.32
1103561	MARCUS EASLEY	8/24/2022	\$ 50.50

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1101879	MARCUS KHALANI ERVIN	8/1/2022	\$ 300.00
957684	MARGARET D'AGOSTINO	1/3/2018	\$ 10.00
1019036	MARIA DE LOURDE ACOSTA	9/24/2019	\$ 88.00
932016	MARIA TIANGHA	3/24/2017	\$ 517.44
985682	MARIANNE ADORADIO	11/2/2018	\$ 58.00
958474	MARILYN OSULLIVAN	1/12/2018	\$ 151.83
1081786	MARIO CHIPRES	11/24/2021	\$ 66.00
952796	MARION GAUTHIER	11/7/2017	\$ 303.66
974288	MARION'S HANDYMAN SERVICES	6/29/2018	\$ 495.00
1116906	MARK DAWSON	3/2/2023	\$ 66.00
986916	MARK FREEMAN	11/20/2018	\$ 173.27
938766	MARK MARKOV	6/9/2017	\$ 363.19
958835	MARK MODERSBACH	1/18/2018	\$ 151.83
942980	MARK RAPNUT	7/20/2017	\$ 73.00
957383	MARKUS SUPPLY	12/29/2017	\$ 19.60
948623	MARLENE M. GAHAGAN	9/19/2017	\$ 517.44
1026036	MARLENE M. GAHAGAN	12/11/2019	\$ 563.22
1034872	MARSHALL REXINGER	3/16/2020	\$ 1,276.26
959066	MARTA JIMENEZ LOPEZ	1/19/2018	\$ 3.90
1040433	MARTIN ENRIQUE CASTANEDA JIMENEZ	6/2/2020	\$ 200.00
931203	MARTIN STEIN	3/23/2017	\$ 105.00
1034880	MARY SINGH	3/16/2020	\$ 601.29
992109	MARY A. TAYLOR	12/18/2018	\$ 550.02
1077204	MARY ANNE ROACH	9/22/2021	\$ 1,276.26
1055857	MARY B BAPTISTA	12/10/2020	\$ 601.29
999818	MARY F LOPEZ	3/14/2019	\$ 563.22
942483	MARY YI	7/13/2017	\$ 130.00
1044521	MATT KROLL	7/17/2020	\$ 80.33
1073402	MATTHEW BENDER AND CO INC	7/30/2021	\$ 553.45
1079461	MAURICE ANDRE SENEGAL JR	10/18/2021	\$ 150.00
926617	MAURICE PORTER	1/24/2017	\$ 6.92
927863	MAURICE PORTER	2/7/2017	\$ 8.70
1104298	MAXIMO SANTANA	9/7/2022	\$ 666.19
973865	MAYA GRANIT	6/26/2018	\$ 116.00
969376	MEDICARE & JAMES PRATOR	5/17/2018	\$ 12,219.37
1088962	MEGHAN BLAIR	2/25/2022	\$ 986.85
1116911	MELODY IDAKAAR	3/2/2023	\$ 83.00
1093363	MELVIN LOCKLEAR	4/13/2022	\$ 66.00
953388	MERCY HOUSING CALIFORNIA	11/14/2017	\$ 240.00
966157	MICHAEL B HOLLAND	4/3/2018	\$ 266.13
1084295	MICHAEL G SPADE	12/17/2021	\$ 1,276.26
1118955	MICHAEL G SPADE	3/17/2023	\$ 1,246.50
926698	MICHAEL J ROMANS ROWE	1/24/2017	\$ 96.00
1077243	MICHAEL K CHURCH	9/22/2021	\$ 505.68
1084300	MICHAEL K CHURCH	12/17/2021	\$ 505.68
966931	MICHAEL LIU	4/12/2018	\$ 2,735.76
1088234	MICHAEL NAVARRO	2/15/2022	\$ 150.00
1103563	MICHAEL ROWDEN	8/24/2022	\$ 220.00
995570	MIGUEL JERONIMO PABLO	1/29/2019	\$ 166.00
1017394	MILDRED H TRAYLOR	9/19/2019	\$ 391.34
1071700	MILLER TERRELL	6/30/2021	\$ 3,000.00
1069686	MING HO	6/21/2021	\$ 252.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1060062	MOHAMED MAHJOUR	2/17/2021	\$ 83.00
1049492	MOISES MONTOYA	9/17/2020	\$ 1,276.26
930515	MONET BELL	3/16/2017	\$ 333.34
1103415	MONIQUE RIVERA	8/22/2022	\$ 430.86
979172	MONTCLAIR ELEMENTARY SCHOOL	8/28/2018	\$ 75.00
1106828	MORGAN CEPPARO	9/28/2022	\$ 60.00
1022732	MOTOROLA SOLUTIONS INC	11/7/2019	\$ 7,500.00
1000828	MUIR ORTHOPAEDIC SPECIALISTS A MEDICAL GROUP INC	3/21/2019	\$ 1,200.00
1040650	Ma, Li	6/5/2020	\$ 87.10
1071382	Mac, David	6/25/2021	\$ 4.00
1019978	Maley, Micaela Elizabeth	10/4/2019	\$ 296.91
1093359	Mangal, Khyber	4/13/2022	\$ 103.50
1104095	Martinelli, Nicole Marie	9/2/2022	\$ 165.11
965343	Martinez, Veronica	3/22/2018	\$ 46.00
944076	McGuinn, Joseph E	8/1/2017	\$ 35.00
945613	McKellar, Sharon Tracy	8/17/2017	\$ 135.00
1067914	Molina-Yepsen, Alexander Christian	5/24/2021	\$ 568.79
1065664	Monetta, John G	4/23/2021	\$ 150.00
1047848	Moore Jr., Edward Leroy	9/2/2020	\$ 58.14
1102101	Moore, David Michael	8/3/2022	\$ 63.77
1106100	NALLARATNAM DAN DAYANANTHAN	9/22/2022	\$ 1,276.26
1112452	NANCY A SMITH	12/13/2022	\$ 460.59
985239	NAPA AUTO PARTS	10/30/2018	\$ 8,031.10
1036815	NAPA AUTO PARTS	4/6/2020	\$ 81.72
1116459	NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONE TRUCK	2/23/2023	\$ 1,478.61
1092937	NATALI DAHAN	4/6/2022	\$ 1,578.51
1010357	NATE LASKIN	6/26/2019	\$ 20.86
1031026	NATHANIEL TRUJILLO	2/6/2020	\$ 58.00
1040665	NATIONAL ASSOCIATION OF TELE-	6/5/2020	\$ 356.54
1043366	NATIONAL ASSOCIATION OF TELE-	6/26/2020	\$ 790.00
1000833	NATIONAL BUSINESS FURNITURE	3/21/2019	\$ 1,827.45
1019906	NATIONAL CONSTRUCTION RENTALS INC.	10/3/2019	\$ 152.95
1109280	NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM	11/4/2022	\$ 40,000.00
1004028	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 114.00
1004029	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 120.00
1004030	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 117.00
1004031	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 129.00
1004032	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 120.00
1004033	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 120.00
1004034	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 120.00
1004035	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 120.00
1004036	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 120.00
1004037	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/30/2019	\$ 117.00
1022239	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	10/31/2019	\$ 177.00
1024220	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	11/26/2019	\$ 177.00
1039212	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	5/14/2020	\$ 174.00
1043285	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	6/25/2020	\$ 174.00
1066056	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	4/28/2021	\$ 186.00
1067023	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	5/12/2021	\$ 201.00
1068957	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	6/9/2021	\$ 201.00
1071243	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	6/23/2021	\$ 201.00
1072114	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	7/7/2021	\$ 201.00

City of Oakland
State Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1072856	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	7/21/2021	\$ 201.00
1073764	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	8/4/2021	\$ 201.00
1101029	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	7/20/2022	\$ 234.00
1103192	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	8/17/2022	\$ 240.00
1104187	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	9/2/2022	\$ 237.00
1104679	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	9/14/2022	\$ 237.00
1106916	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	9/28/2022	\$ 237.00
1107925	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	10/14/2022	\$ 234.00
1108734	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	10/26/2022	\$ 234.00
1109643	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	11/9/2022	\$ 234.00
1110544	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	11/23/2022	\$ 234.00
1111145	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	12/7/2022	\$ 231.00
1113399	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	12/22/2022	\$ 264.00
1114199	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	1/10/2023	\$ 264.00
1114964	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	1/19/2023	\$ 264.00
1115874	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	2/2/2023	\$ 264.00
1117403	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	3/9/2023	\$ 264.00
1117404	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	3/9/2023	\$ 264.00
1117900	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	3/16/2023	\$ 258.00
1120176	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CH	3/30/2023	\$ 261.00
1058088	NATIONAL MS SOCIETY	1/6/2021	\$ 1,992.00
1019391	NAZARIO PABLO CALMO	9/30/2019	\$ 166.00
985060	NCCIPMA	10/26/2018	\$ 120.00
999887	NELSON M SOWELL	3/14/2019	\$ 563.22
1046892	NENANCIO MATIAS	8/20/2020	\$ 125.00
1099721	NEW MILLENNIUM ELECTRIC	6/29/2022	\$ 223.76
1074822	NEWPORT WEST TECHNOLOGY GROUP INC	8/20/2021	\$ 87.40
1081635	NGAN NING WAN	11/23/2021	\$ 252.00
1084804	NGAN NING WAN	12/20/2021	\$ 264.00
1087219	NGAN NING WAN	1/28/2022	\$ 276.00
1077946	NICK RATTO	9/24/2021	\$ 78.00
1031190	NICOLE KELLEY	2/6/2020	\$ 73.00
1113130	NIKOLE JONSSON	12/20/2022	\$ 478.51
977685	NIMA ELECTRIC	8/9/2018	\$ 376.38
1079812	NISHANT MURARKA	10/22/2021	\$ 58.00
1112462	NOLA M MARSHALL	12/13/2022	\$ 436.95
1118997	NOLA M MARSHALL	3/17/2023	\$ 446.04
1016590	NOLBERTO PADILLA & DEL RIO & CARAWAY PC	9/11/2019	\$ 14,000.00
987147	NORMA TAYLOR	11/21/2018	\$ 300.00
993672	NORTH AMERICAN TITLE COMPANY	1/8/2019	\$ 67.50
1108164	NORTHERN CALIFORNIA HUMAN RESOURCES	10/19/2022	\$ 175.00
929961	NORTHERN DISTRICT OF CA LIFORNIA CHAPTER	3/8/2017	\$ 50.00
1032064	NOSSAMAN LLP	2/20/2020	\$ 1.10
1096902	NOVA HAMMERQUIST	6/6/2022	\$ 166.00
928350	NUA HUYNH	2/14/2017	\$ 233.20
1095999	NUA HUYNH	5/20/2022	\$ 252.00
1086364	Nachem, Jessica L	1/14/2022	\$ 25.30
1038431	Nash, Alexis A	4/29/2020	\$ 19.14
1032056	Nelson, Travis A.	2/20/2020	\$ 91.50
1048034	Nelson, Travis A.	9/4/2020	\$ 177.00
1071709	Nelson, Travis A.	6/30/2021	\$ 91.50
1093616	Nicks, Johnny R	4/15/2022	\$ 47.09

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1046025	OAKLAND /ALAMEDA COUNTY /EMERYVILLE FIREFIGHTER CHARITY	8/7/2020	\$ 5.00
1054964	OAKLAND ASIAN POLICE OFFICERS ASSOCIATION	12/9/2020	\$ 1,175.00
929089	OAKLAND BLACK OFFICERS ASSN	2/24/2017	\$ 2,310.00
942681	OAKLAND BLACK OFFICERS ASSN	7/18/2017	\$ 2,420.00
995144	OAKLAND BLACK OFFICERS ASSN	1/24/2019	\$ 2,120.00
1044864	OAKLAND BLACK OFFICERS ASSN	7/23/2020	\$ 1,850.00
1058883	OAKLAND BLACK OFFICERS ASSN	1/21/2021	\$ 1,700.00
1060109	OAKLAND BLACK OFFICERS ASSN	2/17/2021	\$ 1,660.00
1074694	OAKLAND BLACK OFFICERS ASSN	8/18/2021	\$ 1,650.00
1076190	OAKLAND BLACK OFFICERS ASSN	9/15/2021	\$ 1,860.00
1090251	OAKLAND BLACK OFFICERS ASSN	3/18/2022	\$ 1,820.00
1093453	OAKLAND BLACK OFFICERS ASSN	4/14/2022	\$ 1,760.00
1095343	OAKLAND BLACK OFFICERS ASSN	5/13/2022	\$ 1,760.00
1099263	OAKLAND BLACK OFFICERS ASSN	6/24/2022	\$ 1,750.00
1101031	OAKLAND BLACK OFFICERS ASSN	7/20/2022	\$ 1,750.00
1020533	OAKLAND CHINATOWN CHAMBER OF COMMERCE	10/10/2019	\$ 603.50
1026770	OAKLAND CHINATOWN CHAMBER OF COMMERCE	12/12/2019	\$ 200.00
1073413	OAKLAND CHINATOWN CHAMBER OF COMMERCE	7/30/2021	\$ 675.00
1033358	OAKLAND FIREFIGHTERS RANDOM ACTS	3/5/2020	\$ 54.00
1035564	OAKLAND FIREFIGHTERS RANDOM ACTS	3/19/2020	\$ 54.00
1036501	OAKLAND FIREFIGHTERS RANDOM ACTS	4/2/2020	\$ 54.00
1037633	OAKLAND FIREFIGHTERS RANDOM ACTS	4/16/2020	\$ 54.00
1038489	OAKLAND FIREFIGHTERS RANDOM ACTS	4/30/2020	\$ 54.00
1039217	OAKLAND FIREFIGHTERS RANDOM ACTS	5/14/2020	\$ 54.00
1040254	OAKLAND FIREFIGHTERS RANDOM ACTS	5/28/2020	\$ 54.00
1042306	OAKLAND FIREFIGHTERS RANDOM ACTS	6/12/2020	\$ 54.00
1043288	OAKLAND FIREFIGHTERS RANDOM ACTS	6/25/2020	\$ 54.00
1044021	OAKLAND FIREFIGHTERS RANDOM ACTS	7/9/2020	\$ 54.00
1044866	OAKLAND FIREFIGHTERS RANDOM ACTS	7/23/2020	\$ 54.00
1046028	OAKLAND FIREFIGHTERS RANDOM ACTS	8/7/2020	\$ 54.00
1046974	OAKLAND FIREFIGHTERS RANDOM ACTS	8/20/2020	\$ 54.00
1047935	OAKLAND FIREFIGHTERS RANDOM ACTS	9/3/2020	\$ 54.00
1048538	OAKLAND FIREFIGHTERS RANDOM ACTS	9/17/2020	\$ 54.00
1050701	OAKLAND FIREFIGHTERS RANDOM ACTS	9/30/2020	\$ 54.00
1051619	OAKLAND FIREFIGHTERS RANDOM ACTS	10/14/2020	\$ 54.00
1052554	OAKLAND FIREFIGHTERS RANDOM ACTS	10/28/2020	\$ 54.00
1053268	OAKLAND FIREFIGHTERS RANDOM ACTS	11/10/2020	\$ 54.00
1054036	OAKLAND FIREFIGHTERS RANDOM ACTS	11/24/2020	\$ 54.00
1054966	OAKLAND FIREFIGHTERS RANDOM ACTS	12/9/2020	\$ 54.00
1057233	OAKLAND FIREFIGHTERS RANDOM ACTS	12/22/2020	\$ 54.00
1058188	OAKLAND FIREFIGHTERS RANDOM ACTS	1/6/2021	\$ 54.00
1058885	OAKLAND FIREFIGHTERS RANDOM ACTS	1/21/2021	\$ 54.00
1059472	OAKLAND FIREFIGHTERS RANDOM ACTS	2/3/2021	\$ 62.00
1060111	OAKLAND FIREFIGHTERS RANDOM ACTS	2/17/2021	\$ 62.00
1061056	OAKLAND FIREFIGHTERS RANDOM ACTS	3/3/2021	\$ 62.00
1061914	OAKLAND FIREFIGHTERS RANDOM ACTS	3/17/2021	\$ 62.00
1064233	OAKLAND FIREFIGHTERS RANDOM ACTS	3/31/2021	\$ 62.00
1065068	OAKLAND FIREFIGHTERS RANDOM ACTS	4/14/2021	\$ 52.00
1066062	OAKLAND FIREFIGHTERS RANDOM ACTS	4/28/2021	\$ 52.00
1067028	OAKLAND FIREFIGHTERS RANDOM ACTS	5/12/2021	\$ 52.00
1068126	OAKLAND FIREFIGHTERS RANDOM ACTS	5/26/2021	\$ 52.00
1068961	OAKLAND FIREFIGHTERS RANDOM ACTS	6/9/2021	\$ 52.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1071249	OAKLAND FIREFIGHTERS RANDOM ACTS	6/23/2021	\$ 52.00
1072118	OAKLAND FIREFIGHTERS RANDOM ACTS	7/7/2021	\$ 52.00
1072861	OAKLAND FIREFIGHTERS RANDOM ACTS	7/21/2021	\$ 52.00
961365	OAKLAND INTERNATIONAL HOUSING PARTNERS LP	2/20/2018	\$ 2,000.00
1097230	OAKLAND LATINO CHAMBER OF COMMERCE	6/10/2022	\$ 1,500.00
1051112	OAKLAND MARINAS	10/7/2020	\$ 1,150.70
1056956	OAKLAND METROPOLITAN CHAMBER OF COMMERCE	12/18/2020	\$ 517.00
957748	OAKLAND MUSEUM OF CALIFORNIA FOUNDATION	1/4/2018	\$ 42,429.87
932562	OAKLAND POLICE ACTIVITIES LEAGUE	3/27/2017	\$ 79.00
1016379	OAKLAND POLICE ACTIVITIES LEAGUE	9/5/2019	\$ 13.00
1019644	OAKLAND POLICE ACTIVITIES LEAGUE	10/3/2019	\$ 13.00
1027453	OAKLAND POLICE ACTIVITIES LEAGUE	12/24/2019	\$ 13.00
1040255	OAKLAND POLICE ACTIVITIES LEAGUE	5/28/2020	\$ 72.00
1043289	OAKLAND POLICE ACTIVITIES LEAGUE	6/25/2020	\$ 72.00
1068128	OAKLAND POLICE ACTIVITIES LEAGUE	5/26/2021	\$ 34.00
1110550	OAKLAND POLICE ACTIVITIES LEAGUE	11/23/2022	\$ 65.00
1111150	OAKLAND POLICE ACTIVITIES LEAGUE	12/7/2022	\$ 65.00
1117414	OAKLAND POLICE ACTIVITIES LEAGUE	3/9/2023	\$ 10.00
1039219	OAKLAND POLICE FOUNDATION	5/14/2020	\$ 20.00
1091731	OAKLAND POLICE FOUNDATION	3/23/2022	\$ 16.00
1065079	OAKLAND POLICE OFFICERS ASSOCIATION	4/14/2021	\$ 1,261.00
925461	OAKLAND PRIDE INC	12/29/2016	\$ 31.00
926434	OAKLAND PRIDE INC	1/19/2017	\$ 25.00
927076	OAKLAND PRIDE INC	1/26/2017	\$ 25.00
928061	OAKLAND PRIDE INC	2/9/2017	\$ 5.00
928062	OAKLAND PRIDE INC	2/9/2017	\$ 25.00
929084	OAKLAND PRIDE INC	2/24/2017	\$ 25.00
930316	OAKLAND PRIDE INC	3/14/2017	\$ 25.00
932574	OAKLAND PRIDE INC	3/27/2017	\$ 25.00
938245	OAKLAND PRIDE INC	6/2/2017	\$ 25.00
940460	OAKLAND PRIDE INC	6/15/2017	\$ 25.00
946933	OAKLAND PRIDE INC	9/8/2017	\$ 25.00
949555	OAKLAND PRIDE INC	9/27/2017	\$ 25.00
954756	OAKLAND PRIDE INC	12/12/2017	\$ 25.00
1012796	OAKLAND PRIDE INC	7/25/2019	\$ 30.00
1021100	OAKLAND PRIDE INC	10/17/2019	\$ 30.00
1022246	OAKLAND PRIDE INC	10/31/2019	\$ 30.00
1023434	OAKLAND PRIDE INC	11/15/2019	\$ 30.00
1024229	OAKLAND PRIDE INC	11/26/2019	\$ 30.00
1026706	OAKLAND PRIDE INC	12/12/2019	\$ 30.00
1027455	OAKLAND PRIDE INC	12/24/2019	\$ 30.00
1029746	OAKLAND PRIDE INC	1/23/2020	\$ 30.00
1031113	OAKLAND PRIDE INC	2/6/2020	\$ 36.85
1032262	OAKLAND PRIDE INC	2/20/2020	\$ 36.85
1051631	OAKLAND PRIDE INC	10/14/2020	\$ 36.85
1054969	OAKLAND PRIDE INC	12/9/2020	\$ 36.85
1057245	OAKLAND PRIDE INC	12/22/2020	\$ 36.85
1099279	OAKLAND PRIDE INC	6/24/2022	\$ 67.00
1100154	OAKLAND PRIDE INC	7/6/2022	\$ 67.00
1104195	OAKLAND PRIDE INC	9/2/2022	\$ 52.00
1104697	OAKLAND PRIDE INC	9/14/2022	\$ 52.00
1106924	OAKLAND PRIDE INC	9/28/2022	\$ 52.00

City of Oakland
 State Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1107943	OAKLAND PRIDE INC	10/14/2022	\$ 52.00
1108741	OAKLAND PRIDE INC	10/26/2022	\$ 52.00
1109651	OAKLAND PRIDE INC	11/9/2022	\$ 52.00
1110562	OAKLAND PRIDE INC	11/23/2022	\$ 52.00
1117430	OAKLAND PRIDE INC	3/9/2023	\$ 52.00
993675	OAKLAND TRIBUNE	1/8/2019	\$ 744.60
945184	OAKLAND UNIFIED SCHOOL DISTRICT	8/15/2017	\$ 107.08
949711	OAKLAND UNIFIED SCHOOL DISTRICT	9/28/2017	\$ 616.65
949998	OAKLAND UNIFIED SCHOOL DISTRICT	10/3/2017	\$ 2,500.00
950326	OAKLAND UNIFIED SCHOOL DISTRICT	10/5/2017	\$ 300.00
980884	OAKLAND UNIFIED SCHOOL DISTRICT	9/20/2018	\$ 2,500.00
997487	OAKLAND UNIFIED SCHOOL DISTRICT	2/26/2019	\$ 2,500.00
1029998	OAKLAND UNIFIED SCHOOL DISTRICT	1/27/2020	\$ 2,500.00
1032066	OAKLAND UNIFIED SCHOOL DISTRICT	2/20/2020	\$ 2,500.00
1064788	OAKLAND UNIFIED SCHOOL DISTRICT	4/12/2021	\$ 1.00
986712	OAKLAND-EAST BAY GARDEN CENTER INC (FGLM)	11/15/2018	\$ 10.00
987546	OAKLAND-EAST BAY GARDEN CENTER INC (FGLM)	11/29/2018	\$ 10.00
990980	OAKLAND-EAST BAY GARDEN CENTER INC (FGLM)	12/13/2018	\$ 10.00
1108742	OAKLAND-EAST BAY GARDEN CENTER INC (FGLM)	10/26/2022	\$ 29.00
986713	OAKLAND-EAST BAY GARDEN CENTER INC (PP)	11/15/2018	\$ 35.08
987547	OAKLAND-EAST BAY GARDEN CENTER INC (PP)	11/29/2018	\$ 35.08
990981	OAKLAND-EAST BAY GARDEN CENTER INC (PP)	12/13/2018	\$ 35.08
1108743	OAKLAND-EAST BAY GARDEN CENTER INC (PP)	10/26/2022	\$ 71.50
1007595	OAKSTOP LLC	6/11/2019	\$ 200.00
1116920	OBR ELECTRIC LIMITED LIABILITY CO	3/2/2023	\$ 135.41
1046897	OCM DEVELOPERS INC	8/20/2020	\$ 34.43
1056392	OCTAVIO MATIAS	12/11/2020	\$ 424.36
1087580	OK PROGRAM OF OAKLAND	2/3/2022	\$ 30.00
1109654	OK PROGRAM OF OAKLAND	11/9/2022	\$ 30.00
1120187	OK PROGRAM OF OAKLAND	3/30/2023	\$ 116.00
960745	OLD REPUBLIC TITLE COMPANY	2/8/2018	\$ 75.00
1028610	OMAR T AZRUEI - CURBSIDE CAFE	1/9/2020	\$ 267.47
982039	ONA M CALHOUN	9/24/2018	\$ 638.91
1038495	OPD CANINE ASSOCIATION	4/30/2020	\$ 1,190.00
1072125	OPD CANINE ASSOCIATION	7/7/2021	\$ 1,070.00
1095536	OPTIMIST CLUB OF SAN LEANDRO	5/13/2022	\$ 4,025.00
1103577	OTGONCHIMEG DUGAR	8/24/2022	\$ 136.18
976058	OUSA REED	7/23/2018	\$ 75.00
1095276	OUTBOARD MOTOR BOAT SHOP	5/11/2022	\$ 8.27
994750	Oruruo, Vivian Ngozi	1/18/2019	\$ 5.00
946128	Outlaw, Danielle M	8/24/2017	\$ 77.34
1117710	PACIFIC PLUMBING	3/14/2023	\$ 135.41
938654	PACIFIC RENAISSANCE PLAZA MASTER ASSOCIATION	6/8/2017	\$ 48.53
1098648	PAMELA R GLOVER COX	6/20/2022	\$ 1,276.26
1018420	PAMELA SARTORI	9/20/2019	\$ 490.11
932132	PATRICIA HOLSTON	3/24/2017	\$ 517.44
927463	PATRICIA RAMOS	2/2/2017	\$ 5.00
973097	PATRICK CASHMAN	6/22/2018	\$ 550.02
1102379	PATRICK G KENNEDY	8/5/2022	\$ 169.00
1020162	PATRICK G RICE	10/8/2019	\$ 486.54
1112499	PATRICK S LANE	12/13/2022	\$ 1,276.26
1077325	PAUL E MATZNER	9/22/2021	\$ 544.44

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
944253	PAUL KURODA PHOTOGRAPHY	8/3/2017	\$ 240.00
1039461	PEGGY WOODRUFF	5/18/2020	\$ 402.60
1002870	PENINSULA QUALITY CONSTRUCTION C/O JUAN DIAZ	4/15/2019	\$ 1,170.45
1094436	PERALTA COMMUNITY COLLEGE DISTRICT	4/27/2022	\$ 10,500.00
1060552	PERMIT SERVICES	2/24/2021	\$ 593.83
970730	PETRONILO GOMEZ CHALES	6/5/2018	\$ 166.00
986123	PEYTON BROWN	11/8/2018	\$ 100.00
975194	PHIL DODGE	7/12/2018	\$ 166.00
1035019	PHILIP J MCARDLE	3/16/2020	\$ 1,276.26
1041998	PHILIP J MCARDLE	6/11/2020	\$ 1,276.26
1049572	PHILIP J MCARDLE	9/17/2020	\$ 1,276.26
1009457	PHILIP K TALKINGTON	6/19/2019	\$ 563.22
1060981	PHILIP MORGANELLI	3/3/2021	\$ 73.00
966795	PHILIP S RASKIN	4/12/2018	\$ 406.41
1047414	PHILIP VANDER BROEK	8/26/2020	\$ 298.36
1119059	PHILLIP LIM	3/17/2023	\$ 415.50
952822	PIETER A GALISTAN	11/7/2017	\$ 303.66
1044433	POLYMATH INTERSCIENCE LLC	7/16/2020	\$ 1,971.52
1007037	PRESCOTT CIRCUS THEATRE	6/4/2019	\$ 250.00
1007038	PRESCOTT CIRCUS THEATRE	6/4/2019	\$ 250.00
968260	PRESCOTT-JOSEPH CENTER	5/1/2018	\$ 6,475.00
1075277	PRESCOTT-JOSEPH CENTER FOR COMMUNITY ENHANCEMENT INC	8/27/2021	\$ 17,267.78
1033966	PROJECT HEARTBEAT LLC	3/12/2020	\$ 2,796.20
1038225	PS PRINT, LLC	4/24/2020	\$ 57.50
1038226	PS PRINT, LLC	4/24/2020	\$ 230.01
1020764	PUBLIC EMPLOYMENT RELATIONS BOARD	10/15/2019	\$ 25.00
1013932	PUBLIC RISK MANAGEMENT ASSN.	8/6/2019	\$ 150.00
1073919	PUBLIC RISK MANAGEMENT ASSN.	8/6/2021	\$ 150.00
1067184	PUBLIC SAFETY PEER SUPPORT ASOCIATION	5/14/2021	\$ 50.00
1039771	Palacio, Joseph M	5/21/2020	\$ 15.43
1050319	Parrish, David Scott	9/23/2020	\$ 133.51
1079151	Paton, Patrick	10/13/2021	\$ 200.00
1015909	Patterson, Marcell	8/27/2019	\$ 6.87
1110468	Peters, Camille C	11/23/2022	\$ 66.14
1068062	Pugh, Clinton Derrell	5/26/2021	\$ 44.79
1089273	QUAY CHANG	3/2/2022	\$ 87.21
1038538	QUEEN OF CLOUDS	4/30/2020	\$ 56.23
1026202	RACHEL CASTRO	12/11/2019	\$ 490.11
1116411	RACHEL HERBERT	2/22/2023	\$ 137.00
1013454	RACHEL KAROL VELEN	8/1/2019	\$ 300.00
1056010	RACHELLE L VINSON	12/10/2020	\$ 1,276.26
1063116	RACHELLE L VINSON	3/22/2021	\$ 1,276.26
1103325	RAFAEL VEGA OCHOA	8/19/2022	\$ 196.00
1005231	RAHMOM MOMOH	5/10/2019	\$ 470.00
1114669	RAJ PARIKH	1/17/2023	\$ 73.00
1031044	RALPH DANGERFIELD JR	2/6/2020	\$ 33.00
1056011	RALPH G BASS	12/10/2020	\$ 1,276.26
1063117	RALPH G BASS	3/22/2021	\$ 1,276.26
1070777	RALPH G BASS	6/21/2021	\$ 1,276.26
1077359	RALPH G BASS	9/22/2021	\$ 544.44
1084418	RALPH G BASS	12/17/2021	\$ 544.44
948776	RALPH GILLIBERT	9/19/2017	\$ 1,276.26

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
991234	RALPH ROBINSON	12/18/2018	\$ 58.00
1116474	RANDALL M MATTHEWS	2/23/2023	\$ 425.42
964252	RANDOLPH HALL	3/15/2018	\$ 593.28
1102744	RANDY DEVONTE FUDGE	8/10/2022	\$ 300.00
1084426	RANDY ROGERS	12/17/2021	\$ 425.42
928165	RASHAD ALBERT	2/14/2017	\$ 50.00
934427	RATANA JIM	4/18/2017	\$ 500.00
1096515	RAUL CELIS	5/31/2022	\$ 87.21
1097252	RAUL CELIS	6/10/2022	\$ 675.89
960133	RAY JOHNSON	2/1/2018	\$ 300.00
1009492	REBECCA CORDERO	6/19/2019	\$ 563.22
1063137	REBECCA M BAUTISTA	3/22/2021	\$ 620.91
1099086	REBUILDING TOGETHER OAKLAND	6/20/2022	\$ 4,322.80
930203	RED WING SHOE COMPANY	3/10/2017	\$ 1,263.18
952502	REDWOOD DAY SCHOOL	11/2/2017	\$ 76.32
982116	REDWOOD KARDON	9/24/2018	\$ 638.91
1042038	REDWOOD KARDON	6/11/2020	\$ 637.17
1049613	REDWOOD KARDON	9/17/2020	\$ 637.17
1093807	REESE LAW GROUP APLC	4/18/2022	\$ 275.00
1119097	REGINA HARRIS	3/17/2023	\$ 1,276.26
932196	REIDA OFFICER	3/24/2017	\$ 517.44
940200	REIDA OFFICER	6/15/2017	\$ 344.96
1047423	REINA FERNANDEZ	8/26/2020	\$ 126.23
1114844	REMBERT ELIZABETH R & HOUSTON MAUDELL TR	1/19/2023	\$ 110.00
952506	RENE DOUGLAS	11/2/2017	\$ 15.00
1109004	RENE KISELL	10/31/2022	\$ 300.00
1091827	RENEE ABRAHAM	3/23/2022	\$ 698.82
1113638	RENORA NYBUTI	12/27/2022	\$ 166.00
1113572	REUT RAZ	12/27/2022	\$ 135.41
1077966	RHODES FAMILY TRUST	9/24/2021	\$ 73.00
987078	RICHARD LAITEE WILTZ	11/20/2018	\$ 15.00
1119125	RICHARD WIRKKALA	3/17/2023	\$ 1,246.50
990082	RICK BENNETT	12/3/2018	\$ 220.32
1073718	ROASHON DIEON WILSON	8/4/2021	\$ 350.00
1076038	ROASHON DIEON WILSON	9/13/2021	\$ 100.00
926695	ROBERT J VOGT	1/24/2017	\$ 96.00
1084485	ROBERT K ANDERSEN	12/17/2021	\$ 1,276.26
1091864	ROBERT K ANDERSEN	3/23/2022	\$ 1,276.26
1018547	ROBERT WASHINGTON	9/20/2019	\$ 563.22
930532	ROBERTO ARMENDARIZ	3/16/2017	\$ 151.83
1068760	ROBERTS ELMORE & CALHOUN M & E & HOOKER J & MABLE C/O MARSH	6/7/2021	\$ 3,000.00
1085914	ROCHELLE RONDINONE	1/7/2022	\$ 73.00
1013460	ROCIO GUZMAN	8/1/2019	\$ 200.00
951650	RODERICK SPIKES	10/24/2017	\$ 5.88
968893	RODERICK SPIKES	5/10/2018	\$ 6.00
1045494	RODKEI JORDAN ROYAL	7/31/2020	\$ 300.00
950524	RODOLFO ESCAMILLA	10/10/2017	\$ 204.03
1021936	ROLANDA PITCHER	10/29/2019	\$ 166.00
1091881	RONALD GIDDENS	3/23/2022	\$ 460.59
992332	RONALD M. BASARICH	12/18/2018	\$ 1,276.26
949194	RONALD WOLF	9/21/2017	\$ 278.00
954586	ROOFING SUPPLY GROUP OF	12/1/2017	\$ 226.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1057852	ROOTS COMMUNITY HEALTH CENTER	12/31/2020	\$ 149.76
1101764	ROOTS COMMUNITY HEALTH CENTER	7/28/2022	\$ 12,170.40
977294	ROOTS INTERNATIONAL ACADEMY OUSD	8/3/2018	\$ 300.00
1033975	ROPESHA TURNER	3/12/2020	\$ 5.50
929462	RORY BRENDON CASEY MCKEE ROSS	3/2/2017	\$ 166.00
946476	ROSA AUGUSTINE	8/31/2017	\$ 303.66
935400	ROSA CHAVEZ	4/28/2017	\$ 450.39
1017414	ROSALIE JOSEPH	9/19/2019	\$ 391.34
1042104	ROSALIND RICKMAN	6/11/2020	\$ 200.43
990516	ROSARIO WILLIAMS	12/7/2018	\$ 309.68
995096	ROSE MBABAZI	1/24/2019	\$ 100.00
1038787	RUBEN RAMIREZ	5/6/2020	\$ 727.92
1020541	RUBY J GILMORE	10/10/2019	\$ 391.34
992347	RUBY PERRY	12/18/2018	\$ 550.02
1070876	RUBY PERRY	6/21/2021	\$ 544.44
1091897	RUBY PERRY	3/23/2022	\$ 460.59
1108032	RUTH LEVINE EKHAUS	10/17/2022	\$ 19.40
1106285	RUTHBERG LYNN	9/22/2022	\$ 460.59
1112640	RUTHBERG LYNN	12/13/2022	\$ 460.59
1119175	RUTHBERG LYNN	3/17/2023	\$ 396.75
1065991	Ramos, Nicholas Vincente	4/28/2021	\$ 73.55
1102745	Raphael, Craig Richard	8/10/2022	\$ 625.00
958917	Reynoso, Francisco J.	1/18/2018	\$ 150.00
994760	Rodriguez de Jimenez, Maria de Lourdes	1/18/2019	\$ 5.00
975527	Romero, Francisco	7/17/2018	\$ 977.44
1072811	Rosas, Marco Antonio	7/21/2021	\$ 243.00
994761	Ross, Lisa M.	1/18/2019	\$ 5.00
1068068	S&S WORLDWIDE	5/26/2021	\$ 81.25
1095554	SAFE PASSAGES	5/13/2022	\$ 40,000.00
1040086	SAFEGUARD PROPERTIES MANAGEMENT LLC	5/27/2020	\$ 845.00
961076	SAN FRANCISCO BAY AREA CURLING CLUB	2/15/2018	\$ 50.00
1051859	SAN LEANDRO NISSAN	10/19/2020	\$ 598.81
1077472	SANDRA A ZAMORA	9/22/2021	\$ 544.44
1119191	SANDRA OUSLEY	3/17/2023	\$ 1,276.26
938495	SANDRA V SANDERS-WEST	6/6/2017	\$ 588.63
992362	SANDRA V SANDERS-WEST	12/18/2018	\$ 593.28
1056125	SANDRA V SANDERS-WEST	12/10/2020	\$ 564.09
1084536	SANDRA V SANDERS-WEST	12/17/2021	\$ 505.68
1091917	SANDRA V SANDERS-WEST	3/23/2022	\$ 436.95
1098825	SANDRA V SANDERS-WEST	6/20/2022	\$ 436.95
1106303	SANDRA V SANDERS-WEST	9/22/2022	\$ 436.95
1112658	SANDRA V SANDERS-WEST	12/13/2022	\$ 436.95
950527	SANTA ROSA JUNIOR COLLEGE	10/10/2017	\$ 74.00
937020	SANTHOSHDEVADIGA DEJU	5/18/2017	\$ 365.75
1004505	SARAH DE GUZMAN	5/2/2019	\$ 58.00
1078406	SARAH JESSOP	10/1/2021	\$ 166.00
997358	SARAH MCCARTNEY	2/22/2019	\$ 40.00
997359	SARAH PARKER	2/22/2019	\$ 58.00
1066512	SARAH SHOFF	5/5/2021	\$ 224.00
964628	SATIN MANDLIK	3/15/2018	\$ 460.60
1046930	SATISH NARAYAN	8/20/2020	\$ 1,219.38
1064995	SATOSHI SUGA	4/14/2021	\$ 166.00

City of Oakland
Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
980125	SAU CHI CHAN	9/12/2018	\$ 58.00
1042134	SCARLET K KU	6/11/2020	\$ 747.45
1045973	SCOTT BLANKS	8/7/2020	\$ 360.00
926707	SEAN C KELLY	1/24/2017	\$ 96.00
1095845	SEAN HOGAN	5/18/2022	\$ 73.00
1116109	SEAN MCCLELLAND	2/7/2023	\$ 2,709.25
1002708	SEAN MICHAEL CALLUM	4/11/2019	\$ 4.00
925386	SECRETARY OF STATE	12/29/2016	\$ 4.00
1020183	SELANDRA TYLER	10/8/2019	\$ 300.00
1040193	SENAIT DERSSO	5/28/2020	\$ 2,880.00
1007304	SENAIT GEBRESLASSIE	6/6/2019	\$ 5.00
1081828	SERGIO AYALA	11/24/2021	\$ 66.00
1075288	SERGIO HERNANDEZ LOPEZ	8/27/2021	\$ 166.00
953823	SF CC INTERMEDIATE HOLDINGS INC DBA SMART & FINAL STORES LLC	11/21/2017	\$ 464.01
1072815	SF OAKLAND AUTO TRUCK PLAZA	7/21/2021	\$ 157.00
929012	SHAMARI WOOTEN	2/23/2017	\$ 100.00
980656	SHANELL WHEELER	9/18/2018	\$ 25.00
1004506	SHANNON BOWMAN	5/2/2019	\$ 103.00
1023123	SHAO LONG	11/12/2019	\$ 83.00
945031	SHARON MURRAY	8/10/2017	\$ 1.00
1106319	SHARON P FLAHERTY	9/22/2022	\$ 1,276.26
1100304	SHEILA LUSTIVA	7/8/2022	\$ 169.00
943938	SHEN YONG Q & WELL	8/1/2017	\$ 68.00
1038044	SHERIFAT TYANIQUDUS	4/22/2020	\$ 1,195.56
994766	SHERIFF, HAWA KEMAH	1/18/2019	\$ 5.00
1071195	SHERWIN-WILLIAMS COMPANY	6/23/2021	\$ 5,084.82
990915	SHRIMATHI BATHEY	12/13/2018	\$ 118.58
994266	SHRIMATHI BATHEY	1/15/2019	\$ 50.00
1021347	SHU KWAN FUNG	10/22/2019	\$ 309.68
965172	SHUJAUDDIN BADR	3/21/2018	\$ 166.00
1032501	SIMA KHANTSIN	2/25/2020	\$ 36.00
1097637	SIMONE KOGA	6/17/2022	\$ 75.00
925481	SING TAO DAILY	12/30/2016	\$ 740.00
1108205	SITU MANLIN AND LIN SHIH Y	10/19/2022	\$ 492.40
1021023	SNOW GREEN	10/17/2019	\$ 200.00
1042712	SON BUI	6/17/2020	\$ 252.00
1044824	SON BUI	7/22/2020	\$ 465.40
1047234	SON BUI	8/24/2020	\$ 276.00
1050335	SON BUI	9/23/2020	\$ 252.00
1060431	SON BUI	2/22/2021	\$ 252.00
926603	SON NGUYEN	1/24/2017	\$ 66.00
942509	SONEY MUSE	7/13/2017	\$ 303.66
1068076	SONI TILYOU	5/26/2021	\$ 166.00
1093663	SOPHIA GROSSMAN	4/15/2022	\$ 150.00
1031061	SOPHIE JEAN	2/6/2020	\$ 300.00
978820	SORIKA SOA	8/23/2018	\$ 3,323.94
1038451	SPAAT - STUDENT PROGRAM FOR ACADEMIC	4/29/2020	\$ 17,933.14
1021351	SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC	10/22/2019	\$ 190.00
1063881	SPUR	3/26/2021	\$ 2,500.00
930537	SRINIVAS MALABANTI	3/16/2017	\$ 436.80
1031558	ST MINI CAB CORPORATION	2/11/2020	\$ 1,390.00
1066222	STAPLES BUSINESS ADVANTAGE	4/30/2021	\$ 78.64

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1023736	STATE COLLECTION & DISBURSEMENT UNIT	11/21/2019	\$ 11.54
1035955	STATE OF CAL/ STATE TAX	3/25/2020	\$ 9,811.07
986418	STATE OF CALIFORNIA	11/13/2018	\$ 59,851.54
1111398	STATE OF CALIFORNIA DMV	12/13/2022	\$ 54,618.00
933513	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LIC	4/6/2017	\$ 25.00
933514	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LIC	4/6/2017	\$ 25.00
1053982	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LIC	11/23/2020	\$ 968.00
1097643	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LIC	6/17/2022	\$ 605.00
1097644	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LIC	6/17/2022	\$ 605.00
1006291	STELLA LING	5/23/2019	\$ 25.00
997634	STEPHANIE FRICKE	2/26/2019	\$ 30.00
982240	STEPHANIE M BENAVIDEZ	9/24/2018	\$ 1,276.26
992393	STEPHANIE M BENAVIDEZ	12/18/2018	\$ 1,276.26
1000112	STEPHANIE M BENAVIDEZ	3/14/2019	\$ 1,276.26
1009620	STEPHANIE M BENAVIDEZ	6/19/2019	\$ 1,276.26
1018625	STEPHANIE M BENAVIDEZ	9/20/2019	\$ 1,276.26
1026347	STEPHANIE M BENAVIDEZ	12/11/2019	\$ 1,276.26
1035184	STEPHANIE M BENAVIDEZ	3/16/2020	\$ 1,276.26
1042163	STEPHANIE M BENAVIDEZ	6/11/2020	\$ 1,276.26
1049738	STEPHANIE M BENAVIDEZ	9/17/2020	\$ 1,276.26
1063268	STEPHANIE M BENAVIDEZ	3/22/2021	\$ 1,276.26
1070927	STEPHANIE M BENAVIDEZ	6/21/2021	\$ 1,276.26
1077512	STEPHANIE M BENAVIDEZ	9/22/2021	\$ 1,276.26
1091951	STEPHANIE M BENAVIDEZ	3/23/2022	\$ 1,276.26
1096410	STEPHANIE SPELLMAN SOLAR TECHNOLOGIES	5/26/2022	\$ 243.27
932320	STEPHEN K SIBLEY	3/24/2017	\$ 1,276.26
940323	STEPHEN K SIBLEY	6/15/2017	\$ 517.44
948917	STEPHEN K SIBLEY	9/19/2017	\$ 517.44
956465	STEPHEN K SIBLEY	12/21/2017	\$ 517.44
1056168	STEPHEN L KASDIN	12/10/2020	\$ 1,051.27
1018632	STEVE BRISTOW	9/20/2019	\$ 490.11
1092226	STEVE KURZMAN	3/25/2022	\$ 63.00
971640	STEVE WEBB	6/15/2018	\$ 370.72
1103052	STEVEN MCCORD	8/15/2022	\$ 200.00
1026794	SUE P SMITH	12/12/2019	\$ 110.00
1053761	SUJEY DIAZ	11/18/2020	\$ 34.60
969764	SUJIE ZHOU	5/22/2018	\$ 3.92
1077983	SUKHWINDER KAUR	9/24/2021	\$ 73.00
1046940	SUNPOWER CORP SYSTEMS	8/20/2020	\$ 462.45
1038549	SUNRUN INSTALLATION SERVICES	4/30/2020	\$ 206.55
1053984	SUNWORKS UNITED	11/23/2020	\$ 84.92
933517	SUPERIOR COURT OF CA	4/6/2017	\$ 150.00
950537	SUPERIOR COURT OF CA	10/10/2017	\$ 150.00
954402	SUPERIOR COURT OF CA	11/30/2017	\$ 150.00
954403	SUPERIOR COURT OF CA	11/30/2017	\$ 150.00
954404	SUPERIOR COURT OF CA	11/30/2017	\$ 150.00
970043	SUPERIOR COURT OF CA	5/24/2018	\$ 150.00
985343	SUPERIOR COURT OF CA	10/30/2018	\$ 150.00
985344	SUPERIOR COURT OF CA	10/30/2018	\$ 150.00
986154	SUPERIOR COURT OF CA	11/8/2018	\$ 150.00
986236	SUPERIOR COURT OF CA	11/8/2018	\$ 150.00
986664	SUPERIOR COURT OF CA	11/15/2018	\$ 150.00

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
990524	SUPERIOR COURT OF CA	12/7/2018	\$ 150.00
993119	SUPERIOR COURT OF CA	12/27/2018	\$ 150.00
1000896	SUPERIOR COURT OF CA	3/21/2019	\$ 150.00
1006361	SUPERIOR COURT OF CA	5/24/2019	\$ 150.00
1006362	SUPERIOR COURT OF CA	5/24/2019	\$ 150.00
1011109	SUPERIOR COURT OF CA	7/9/2019	\$ 150.00
1011877	SUPERIOR COURT OF CA	7/16/2019	\$ 150.00
1012055	SUPERIOR COURT OF CA	7/18/2019	\$ 150.00
1012056	SUPERIOR COURT OF CA	7/18/2019	\$ 150.00
1020547	SUPERIOR COURT OF CA	10/10/2019	\$ 150.00
1021359	SUPERIOR COURT OF CA	10/22/2019	\$ 150.00
1032108	SUPERIOR COURT OF CA	2/20/2020	\$ 150.00
1033310	SUPERIOR COURT OF CA	3/5/2020	\$ 150.00
1057869	SUPERIOR COURT OF CA	12/31/2020	\$ 150.00
1071933	SUPERIOR COURT OF CA	7/2/2021	\$ 150.00
1107757	SUPERIOR COURT OF CA	10/12/2022	\$ 150.00
1056175	SUSAN HAYES-SMITH	12/10/2020	\$ 601.29
1077534	SUSIE ASHLEY	9/22/2021	\$ 1,276.26
974348	SUTTER BAY HOSPITALS	6/29/2018	\$ 192.00
1045984	SUZANNAH PATTERSON	8/7/2020	\$ 900.00
985278	SUZANNE NGUYEN	10/30/2018	\$ 120.00
1056184	SYLVIA DILLARD	12/10/2020	\$ 601.29
1056186	SYLVIA LEUNG	12/10/2020	\$ 1,276.26
1003443	SYLVIE STEIN	4/18/2019	\$ 215.00
935654	Sahagun, Lorena Patricia	5/2/2017	\$ 93.54
1093985	Salas, Ricardo	4/20/2022	\$ 149.00
1067566	Santiago, Ruth	5/19/2021	\$ 12.31
977727	Schimm, Randy Martin	8/9/2018	\$ 110.09
1114367	Shabrell, Braz	1/10/2023	\$ 510.00
926568	Silva, Walter	1/20/2017	\$ 37.26
1111299	Soggie, Jennifer Kay	12/9/2022	\$ 221.48
1020780	Swann, Lydia A	10/15/2019	\$ 139.35
1056507	Swann, Lydia A	12/14/2020	\$ 76.63
936141	TAJAI MASSEY	5/9/2017	\$ 126.22
993710	TALI LEVY	1/8/2019	\$ 300.00
1038800	TALYA FISHER	5/6/2020	\$ 39.01
980132	TAMARA J MEYER	9/12/2018	\$ 500.00
1028793	TAMONIE BENJAMIN	1/9/2020	\$ 5.50
1030517	TAMONIE BENJAMIN	1/30/2020	\$ 5.50
1024504	TANEIZSHA CARTER	12/3/2019	\$ 109.00
1020009	TANIQUE STEWART	10/4/2019	\$ 70.00
1036677	TARGET CORPORATION	4/2/2020	\$ 1,250.00
1099952	TECTA ASSOCIATES ANDRE WAINWRIGHT	7/1/2022	\$ 87.21
1027714	TEQUILA SAZON FRESH FOOD	12/24/2019	\$ 55.00
1091985	TERESA FOURKAS	3/23/2022	\$ 1,276.26
1098895	TERESA FOURKAS	6/20/2022	\$ 1,276.26
1112732	TERESITA R CIRON	12/13/2022	\$ 460.59
973305	TERRY GAMMAGE	6/22/2018	\$ 1,276.26
1007317	TESFAHIWET GEBREMARIAM	6/6/2019	\$ 5.00
987091	TEVEA HIM-SAUNDERS	11/20/2018	\$ 80.00
938946	THD AT HOME SERVICES INC	6/13/2017	\$ 774.57
1021642	THE BIG APPLE CAFE	10/24/2019	\$ 93.41

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1024186	THE BIG APPLE CAFE	11/25/2019	\$ 185.73
1074993	THE BIG APPLE CAFE	8/23/2021	\$ 393.85
1016046	THE HOME DEPOT PRO	8/29/2019	\$ 4,917.12
1001772	THE INSTITUTE FOR SUSTAINABLE ECONOMIC EDUCATIONAL AND ENVIR	4/2/2019	\$ 588.83
1073104	THE OAKLAND PUBLIC EDUCATION FUND	7/26/2021	\$ 60,000.00
956492	THERESA S SALA	12/21/2017	\$ 517.44
1031457	THIEM GIANG	2/11/2020	\$ 391.34
1099494	THIEP NGUYEN	6/24/2022	\$ 303.00
1031072	THIERRY ROULE	2/6/2020	\$ 58.00
976428	THIRD DEGREE COMMUNICATIONS INC	7/26/2018	\$ 225.00
978491	THIRD DEGREE COMMUNICATIONS INC	8/17/2018	\$ 375.00
1084617	THOMAS A ESPINOSA	12/17/2021	\$ 206.97
930544	THOMAS DIFFENBACH	3/16/2017	\$ 478.80
944639	THOMAS ELGIN	8/8/2017	\$ 58.00
970773	THOMAS PERRY MORSE	6/5/2018	\$ 166.00
995523	THUY PHAM	1/29/2019	\$ 73.00
1004023	TIERA MCMILLIAN	4/25/2019	\$ 100.00
1116422	TIM ROSS	2/22/2023	\$ 270.81
951054	TINH VAN LE	10/17/2017	\$ 250.16
1007760	TITO DALPORTO	6/11/2019	\$ 391.34
1012063	TODD WILLIAMS	7/18/2019	\$ 28.00
954094	TONETTE VAZQUEZ	11/22/2017	\$ 1.50
984153	TONNIE MOREHEAD	10/16/2018	\$ 47.70
1006162	TOSHA SCHORE	5/23/2019	\$ 862.80
1001775	TRAFFIC MANAGEMENT INCORPORATED	4/2/2019	\$ 160.65
1045996	TSZ WONG	8/7/2020	\$ 440.27
983630	TU LINH	10/9/2018	\$ 33.00
1046944	TYLER WOOD	8/20/2020	\$ 793.19
1045529	TYRONE JACOBEN JENKINS	7/31/2020	\$ 450.00
1057974	TYRONE JACOBEN JENKINS	1/4/2021	\$ 200.00
1019843	TZESUN LEUNG	10/3/2019	\$ 391.34
1102765	Thompson, Curtis Armondo Lee	8/10/2022	\$ 91.50
969871	Timbrook, Remy Jackson	5/22/2018	\$ 119.00
1023304	Timbrook, Remy Jackson	11/14/2019	\$ 73.92
1071773	Tolbert, Jordan Sinclair	6/30/2021	\$ 91.50
1027354	Tom, Karen	12/19/2019	\$ 450.00
952539	Tominaga, Mana	11/2/2017	\$ 116.00
955131	Tominaga, Mana	12/19/2017	\$ 126.86
1071774	Tottle, Tim James	6/30/2021	\$ 91.50
1036682	Trujillo, Tamara D	4/2/2020	\$ 150.00
1092534	Turner, Joseph R	3/30/2022	\$ 430.42
1032717	U.S. DEPARTMENT OF EDUCATION	2/27/2020	\$ 2,906.49
1005953	U.S. POSTAL SERVICE	5/21/2019	\$ 15,000.00
1031119	UNITED WAY OF THE BAY AREA	2/6/2020	\$ 175.70
1061889	UNITEX AMERICA INC	3/17/2021	\$ 1,500.00
1103990	UPTONS INC	8/31/2022	\$ 62,250.50
1077577	VALARIE VAUGHAN	9/22/2021	\$ 544.44
1002358	VALDA DOUNVEOR	4/9/2019	\$ 225.00
1017347	VALUE EDGE ADVISORS LLC	9/19/2019	\$ 895.00
956516	VARTOUHI S ANDERSON	12/21/2017	\$ 517.44
1040295	VERIZON WIRELESS	5/29/2020	\$ 1,460.22
1043920	VERIZON WIRELESS	7/8/2020	\$ 557.44

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1054643	VERIZON WIRELESS	12/4/2020	\$ 44.39
1117232	VERIZON WIRELESS	3/7/2023	\$ 1,223.46
1061032	VIANCA SIMPSON	3/3/2021	\$ 83.00
1104160	VIBER MEDIA SARL	9/2/2022	\$ 300.00
1029341	VICKY CHING NGO	1/16/2020	\$ 84.80
1119977	VICKY CHUONG	3/28/2023	\$ 60.24
932371	VICTOR A LASSEY	3/24/2017	\$ 517.44
946020	VICTOR MARAVILLA	8/24/2017	\$ 100.00
942767	VIETNAMESE COMMUNITY DEVELOPMENT INC.	7/18/2017	\$ 108.00
1029715	VIETNAMESE COMMUNITY DEVELOPMENT INC.	1/23/2020	\$ 128.00
1039939	VIETNAMESE COMMUNITY DEVELOPMENT INC.	5/22/2020	\$ 75.00
1056806	VILYS VUONG	12/16/2020	\$ 30.00
997527	VINCENT PERRY	2/26/2019	\$ 333.46
985716	VIRGINIA ROE	11/2/2018	\$ 58.00
982312	VIRGINIA WALLACE	9/24/2018	\$ 593.28
992465	VIRGINIA WALLACE	12/18/2018	\$ 593.28
1096932	VITO ORTIZ	6/6/2022	\$ 58.00
1057373	VIVIAN LEVIAS	12/24/2020	\$ 126.15
1064203	VYACHESIAV CHUPRYNA	3/31/2021	\$ 116.00
1014358	Vargas, Jr., Oscar	8/9/2019	\$ 16.24
1037163	Velez, David Enrique	4/8/2020	\$ 26.80
986323	Vierra, Richard S	11/9/2018	\$ 709.05
956534	WAI K WONG	12/21/2017	\$ 1,276.26
973351	WAI K WONG	6/22/2018	\$ 1,276.26
992468	WAI K WONG	12/18/2018	\$ 1,276.26
1119325	WAI K WONG	3/17/2023	\$ 1,276.26
941122	WAI PANG	6/27/2017	\$ 278.00
977760	WALNUT CREEK ASSOCIATES 5 INC DBA: OAKLAND ACURA	8/9/2018	\$ 18.37
1063903	WAN CHIN WU	3/26/2021	\$ 240.00
964798	WANETTA LAUREN	3/15/2018	\$ 15.00
1080539	WARRIORS PLUMBING-SERGIO CALMO PEREZ	11/3/2021	\$ 635.97
1089147	WEN SHUI DENG	2/28/2022	\$ 87.21
983029	WEST-LITE SUPPLY	10/2/2018	\$ 3,183.00
1029032	WFGP LLC	1/14/2020	\$ 50.00
1075153	WHEELS LT	8/25/2021	\$ 58.00
1000930	WHOLE FOOD MARKET CALIFORNIA INC	3/21/2019	\$ 210.77
945044	WICKED WHEELS MCOAKLAND	8/10/2017	\$ 100.00
970296	WILLIAM BROOKS	5/29/2018	\$ 356.88
973367	WILLIAM L MONTAGUE	6/22/2018	\$ 1,276.26
1035286	WILLIAM PEPER	3/16/2020	\$ 601.29
1111117	WILLIAM SKAGGS AND MARIA VON DER HAID	12/7/2022	\$ 77.04
971821	WILLIATTA O CURRY	6/19/2018	\$ 68.00
1092545	WILLIE GRIFFIN	3/30/2022	\$ 58.00
1101360	WILLIE STEVENS	7/25/2022	\$ 264.00
1101599	WILLIE STEVENS	7/27/2022	\$ 228.00
1022090	WING H YEE	10/29/2019	\$ 391.34
963167	WOLF HOUSE PARTNERS LLC	3/13/2018	\$ 114.25
931242	WOMENS MARCH BAY AREA	3/23/2017	\$ 1,000.00
1044564	WRITE AVENUE	7/17/2020	\$ 206.55
1069082	Walker, Jessica Jean	6/11/2021	\$ 81.83
976537	Warford, Joel M	7/26/2018	\$ 29.76
1032872	Warwick, Brian Anders	2/27/2020	\$ 525.73

City of Oakland
 Stale Checks as of 10/03/2023

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1119669	Watkins, Christian Dennis	3/21/2023	\$ 250.00
943651	Wetzel, Michael David	7/27/2017	\$ 371.08
954454	Williams-Pierre, Nikita M	11/30/2017	\$ 198.64
1048088	Wilson, Ekundayo K	9/4/2020	\$ 88.50
1095023	Woo, Kimberly Anne	5/6/2022	\$ 361.34
1031473	XIAOHONG YU	2/11/2020	\$ 276.76
993729	XIAOMEI ZHENG	1/8/2019	\$ 20.00
1096283	XIN YU WU	5/25/2022	\$ 58.00
1073749	YAHLONZO TAMARIE XAVIER BLUNT	8/4/2021	\$ 400.00
1076175	YAHLONZO TAMARIE XAVIER BLUNT	9/15/2021	\$ 175.00
1081091	YAHLONZO TAMARIE XAVIER BLUNT	11/12/2021	\$ 150.00
1085953	YAHLONZO TAMARIE XAVIER BLUNT	1/7/2022	\$ 150.00
1097540	YAHLONZO TAMARIE XAVIER BLUNT	6/16/2022	\$ 150.00
1096834	YAN GORMAN	6/3/2022	\$ 66.00
1058425	YARENCY LIZBETH AVELAR	1/11/2021	\$ 134.20
1024533	YASMEEN SOLLAS	12/3/2019	\$ 42.00
1039428	YASMIN BURKE TAYLOR	5/15/2020	\$ 20.00
936490	YERIKA P RUIZ	5/11/2017	\$ 3.85
993731	YERIKA P RUIZ	1/8/2019	\$ 3.92
933529	YODIT AREFAINE	4/6/2017	\$ 2.03
943400	YODIT AREFAINE	7/25/2017	\$ 3.21
966337	YUE A GAN	4/5/2018	\$ 278.00
1019460	YUJIJOHN HORIE	9/30/2019	\$ 332.00
1101362	YUK FAN LUI	7/25/2022	\$ 264.00
927280	YUN ZHOU	1/31/2017	\$ 160.00
937534	Yuen, Alan Kan Fiet	5/23/2017	\$ 52.43
951063	ZACHARY HILLIARD	10/17/2017	\$ 730.39
1074285	ZEAL VERDE MERGILDO	8/11/2021	\$ 166.00
960772	ZEKIEL S YUEN	2/8/2018	\$ 278.00
1078004	ZHAO HUANG LEE	9/24/2021	\$ 66.00
1038058	ZHEN SHI GUAN	4/22/2020	\$ 80.33
1021066	ZHI HONG LIANG	10/17/2019	\$ 80.00
1116956	ZHOOHONG QUAN	3/2/2023	\$ 96.00
995244	ZION MANAGEMENT SERVICES COMPANY	1/24/2019	\$ 1,090.70
928625	Zhou, Yun C	2/16/2017	\$ 81.06
1071805	Zuehlke, Julius Samuel	6/30/2021	\$ 91.50