

Stale Checks as of 9/10/21

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
925317	GIVE SOMETHING BACK	12/28/2016	5,205.25
925330	JOHN PERRODIN	12/28/2016	135.74
925386	SECRETARY OF STATE	12/29/2016	4.00
925461	OAKLAND PRIDE INC	12/29/2016	31.00
925481	SING TAO DAILY	12/30/2016	740.00
926001	DARA GOOSBY	1/13/2017	100.00
926005	EUGENA BARNES	1/13/2017	30.00
926434	OAKLAND PRIDE INC	1/19/2017	25.00
926568	Silva, Walter	1/20/2017	37.26
926603	SON NGUYEN	1/24/2017	66.00
926617	MAURICE PORTER	1/24/2017	6.92
926685	AVISHEK GHOSH	1/24/2017	504.00
926694	JONATHAN YI	1/24/2017	96.00
926695	ROBERT J VOGT	1/24/2017	96.00
926698	MICHAEL J ROMANS ROWE	1/24/2017	96.00
926707	SEAN C KELLY	1/24/2017	96.00
926890	MAJOR ALEZANDER SESSION III	1/26/2017	225.00
927076	OAKLAND PRIDE INC	1/26/2017	25.00
927252	ANGELA SANCHEZ	1/31/2017	10.26
927280	YUN ZHOU	1/31/2017	160.00
927457	COPART-SHELAINA PRINCE	2/2/2017	166.00
927462	CECILIA ROGERS	2/2/2017	6.37
927463	PATRICIA RAMOS	2/2/2017	5.00
927863	MAURICE PORTER	2/7/2017	8.70
928061	OAKLAND PRIDE INC	2/9/2017	5.00
928062	OAKLAND PRIDE INC	2/9/2017	25.00
928165	RASHAD ALBERT	2/14/2017	50.00
928350	NUA HUYNH	2/14/2017	233.20
928556	KRISHNA PETTITT	2/16/2017	10.00
928625	Zhou, Yun C	2/16/2017	81.06
929012	SHAMARI WOOTEN	2/23/2017	100.00
929084	OAKLAND PRIDE INC	2/24/2017	25.00
929089	OAKLAND BLACK OFFICERS ASSN	2/24/2017	2,310.00
929110	ABHIJIT KAPSE	2/24/2017	514.08
929462	RORY BRENDON CASEY MCKEE ROSS	3/2/2017	166.00
929822	Barnes, Deborah L.	3/7/2017	241.94
929934	DAVID MARTIN	3/8/2017	401.63
929961	NORTHERN DISTRICT OF CA LIFORNIA CHAPTER	3/8/2017	50.00
929972	SOLAR CITY CORPORATION	3/8/2017	206.55
930203	RED WING SHOE COMPANY	3/10/2017	1,263.18
930316	OAKLAND PRIDE INC	3/14/2017	25.00
930484	Hay, Kyle	3/16/2017	192.00
930515	MONET BELL	3/16/2017	333.34

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
930532	ROBERTO ARMENDARIZ	3/16/2017	151.83
930537	SRINIVAS MALABANTI	3/16/2017	436.80
930544	THOMAS DIFFENBACH	3/16/2017	478.80
931026	ALFRED FERNADES	3/23/2017	509.60
931097	JOSE RIVERA	3/23/2017	20.00
931101	LARON HALCROMBE	3/23/2017	17.66
931196	HERMON MONDY JR	3/23/2017	300.00
931203	MARTIN STEIN	3/23/2017	105.00
931242	WOMENS MARCH BAY AREA	3/23/2017	1,000.00
931357	BEVELYN WOLF	3/24/2017	517.44
931453	CLARENCE WONG	3/24/2017	1,276.26
931664	GINO RICCARDI	3/24/2017	517.44
931694	HARVEY L. JONES	3/24/2017	1,276.26
931844	JOHN W. BAKER	3/24/2017	1,276.26
931867	JOYCE A HOLLIS	3/24/2017	517.44
932016	MARIA TIANGHA	3/24/2017	517.44
932132	PATRICIA HOLSTON	3/24/2017	517.44
932196	REIDA OFFICER	3/24/2017	517.44
932320	STEPHEN K SIBLEY	3/24/2017	1,276.26
932371	VICTOR A LASSEY	3/24/2017	517.44
932562	OAKLAND POLICE ACTIVITIES LEAGUE	3/27/2017	79.00
932574	OAKLAND PRIDE INC	3/27/2017	25.00
933395	ANTOINETTE MCCULLOUGH	4/6/2017	8.90
933418	COURTCALL, LLC	4/6/2017	86.00
933513	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LICENSING.	4/6/2017	25.00
933514	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LICENSING.	4/6/2017	25.00
933517	SUPERIOR COURT OF CA	4/6/2017	150.00
933529	YODIT AREFAINE	4/6/2017	2.03
934023	KAREN SUE SELICK	4/13/2017	50.00
934111	CLEMENCE TISSOT	4/13/2017	100.00
934150	LATISHA L GONZALEZ	4/13/2017	80.00
934385	HECTOR PINEDA	4/18/2017	166.00
934427	RATANA JIM	4/18/2017	500.00
934638	EVO-EMERGENCY VEHICLE OUTFITTERS INC	4/20/2017	374.04
935343	CALIFORNIA WATER ENVIRONMENT ASSOCIATION	4/28/2017	360.00
935400	ROSA CHAVEZ	4/28/2017	450.39
935654	Sahagun, Lorena Patricia	5/2/2017	93.54
935696	Banks, Jr., Anthony B	5/4/2017	96.00
935701	BETTER HEALTH EAST BAY FOUNDATION	5/4/2017	9,695.00
935912	Campbell-Washington, Anne C.	5/4/2017	20.22
936053	DAVID GARCIA AGUILAR	5/9/2017	166.00
936141	TAJAI MASSEY	5/9/2017	126.22
936403	ANTOINETTE MCCULLOUGH	5/11/2017	17.80
936430	EMPOWER INITIATIVE	5/11/2017	450.00
936441	JAMILA CASIMERE SMITH	5/11/2017	11.02

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
936490	YERIKA P RUIZ	5/11/2017	3.85
936830	ALAMEDA COUNTY ENVIRONMENTAL	5/16/2017	1,118.00
936890	ALEXIS S. M. CHIU, ESQ	5/18/2017	9,000.00
936965	Hoyle, Kaitlin Marie	5/18/2017	96.00
936968	JARED UTLEY	5/18/2017	135.00
937020	SANTHOSHDEVADIGA DEJU	5/18/2017	365.75
937117	GUO LI TAN	5/18/2017	3.00
937455	Chhom, Rebecca M	5/23/2017	195.49
937534	Yuen, Alan Kan Fiet	5/23/2017	52.43
937606	ELSIE WILLIAMS	5/25/2017	303.66
937829	INTERNATIONAL DOWNTOWN ASSN.	5/26/2017	300.00
938136	KAREN E LILE	6/1/2017	1,500.00
938179	ANDEHAIMANOT SHEWIT MERRAHTU	6/2/2017	66.00
938196	Chen, Aibin Sherry	6/2/2017	524.30
938245	OAKLAND PRIDE INC	6/2/2017	25.00
938495	SANDRA V SANDERS-WEST	6/6/2017	588.63
938572	EDUCATIONAL CREDIT MANAGEMENT CORPORATION	6/8/2017	259.90
938654	PACIFIC RENAISSANCE PLAZA MASTER ASSOCIATION	6/8/2017	48.53
938766	MARK MARKOV	6/9/2017	363.19
938946	THD AT HOME SERVICES INC	6/13/2017	774.57
938974	ANTOINETTE MCCULLOUGH	6/15/2017	8.90
939068	GUO LI TAN	6/15/2017	3.10
939091	JOSUE H ORTEGA	6/15/2017	125.00
939251	ALFREDO POHL	6/15/2017	588.63
939473	DAVID C. MOG	6/15/2017	1,276.26
939536	DOROTHY E ASKEW	6/15/2017	588.63
939627	FRANK L JONES	6/15/2017	517.44
939712	INEZ BROOKS-MYERS	6/15/2017	588.63
939752	JAMES RANDOLPH	6/15/2017	1,276.26
939867	JOYCE A HOLLIS	6/15/2017	517.44
939886	KAORU KITAGAWA	6/15/2017	588.63
939941	LAUREL NYMANN	6/15/2017	517.44
939977	LLOYD CECIL GARY, SR.	6/15/2017	676.89
940200	REIDA OFFICER	6/15/2017	344.96
940323	STEPHEN K SIBLEY	6/15/2017	517.44
940460	OAKLAND PRIDE INC	6/15/2017	25.00
940553	AUTO PLUS TOWING LLC	6/20/2017	320.00
940859	Curtis, Richard L	6/22/2017	43.00
941122	WAI PANG	6/27/2017	278.00
941431	ABEL ANGEL REGALADO	6/29/2017	100.00
941655	CAITLIN E BERNER	7/5/2017	55.00
941960	LEISA JATCZAK	7/6/2017	250.16
942080	Lee, Heather B	7/7/2017	99.00
942435	BERKELEY HIGH CREW	7/13/2017	300.00
942483	MARY YI	7/13/2017	130.00

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942509	SONEY MUSE	7/13/2017	303.66
942585	ELNORA R COMIC	7/18/2017	288.85
942681	OAKLAND BLACK OFFICERS ASSN	7/18/2017	2,420.00
942767	VIETNAMESE COMMUNITY DEVELOPMENT INC.	7/18/2017	108.00
942980	MARK RAPNUT	7/20/2017	73.00
943400	YODIT AREFAINE	7/25/2017	3.21
943537	BLONDINE ROBERTSON	7/27/2017	303.66
943633	TOSCA BULLARD	7/27/2017	500.08
943651	Wetzel, Michael David	7/27/2017	371.08
943694	FRIENDS OF OAKLAND FIRE DEPARTMENT	7/27/2017	20.00
943938	SHEN YONG Q & WELL	8/1/2017	68.00
943985	ASTER SAHLE	8/1/2017	1.50
944021	ELVIA PEREZ	8/1/2017	60.00
944035	Ghazi, Yusef Abdo	8/1/2017	66.83
944058	JONELYN WEED	8/1/2017	25.00
944076	McGuinn, Joseph E	8/1/2017	35.00
944253	PAUL KURODA PHOTOGRAPHY	8/3/2017	240.00
944558	LIU YUN	8/8/2017	303.66
944639	THOMAS ELGIN	8/8/2017	58.00
944685	BERNABE GARCIA	8/8/2017	166.00
944687	CALIFORNIA WATER ENVIRONMENT ASSOCIATION	8/8/2017	260.00
944888	LATINO POLICE OFC UNION & BOA	8/10/2017	123.00
945031	SHARON MURRAY	8/10/2017	1.00
945044	WICKED WHEELS MCOAKLAND	8/10/2017	100.00
945184	OAKLAND UNIFIED SCHOOL DISTRICT	8/15/2017	107.08
945541	ALAMEDA COUNTY TRAINING	8/17/2017	350.00
945613	McKellar, Sharon Tracy	8/17/2017	135.00
946020	VICTOR MARAVILLA	8/24/2017	100.00
946128	Outlaw, Danielle M	8/24/2017	77.34
946250	ATLANTA DRONE GROUP LLC	8/29/2017	1,700.00
946476	ROSA AUGUSTINE	8/31/2017	303.66
946593	CALIFORNIA WATER ENVIRONMENT ASSOCIATION	9/1/2017	65.00
946813	DELLA KLEIN	9/7/2017	9,000.00
946872	DeMay, Derrick	9/8/2017	53.50
946893	GIVE SOMETHING BACK	9/8/2017	91.35
946933	OAKLAND PRIDE INC	9/8/2017	25.00
946976	BUILD IT GREEN	9/12/2017	99.00
947516	ADRIANNE WYATT	9/19/2017	375.00
947526	ANDERSON CONSTRUCTION	9/19/2017	16.06
947766	EARLY ECOLOGY	9/19/2017	75.00
948156	ELEANOR K NAKAGAKI	9/19/2017	517.44
948171	ELOIS THORNTON	9/19/2017	1,276.26
948178	EMMIE DEE GREEN	9/19/2017	588.63
948221	FRANK SAAVEDRA	9/19/2017	517.44
948262	GLORIA J LEE	9/19/2017	517.44

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948459	JOYCE A HOLLIS	9/19/2017	517.44
948519	KNETHER LEE	9/19/2017	517.44
948623	MARLENE M. GAHAGAN	9/19/2017	517.44
948776	RALPH GILLIBERT	9/19/2017	1,276.26
948917	STEPHEN K SIBLEY	9/19/2017	517.44
949194	RONALD WOLF	9/21/2017	278.00
949235	ANTOINETTE MCCULLOUGH	9/21/2017	17.80
949448	COURTCALL, LLC	9/27/2017	86.00
949555	OAKLAND PRIDE INC	9/27/2017	25.00
949698	LUIS GUTIERREZ & KARINA BARAJAS	9/28/2017	8,297.70
949711	OAKLAND UNIFIED SCHOOL DISTRICT	9/28/2017	616.65
949998	OAKLAND UNIFIED SCHOOL DISTRICT	10/3/2017	2,500.00
950269	CULTURE BY COLLECTIVE	10/5/2017	150.00
950297	GEORGINA BROCKS	10/5/2017	75.00
950326	OAKLAND UNIFIED SCHOOL DISTRICT	10/5/2017	300.00
950370	ALAMEDA COUNTY TRAINING	10/10/2017	175.00
950524	RODOLFO ESCAMILLA	10/10/2017	204.03
950527	SANTA ROSA JUNIOR COLLEGE	10/10/2017	74.00
950537	SUPERIOR COURT OF CA	10/10/2017	150.00
951054	TINH VAN LE	10/17/2017	250.16
951063	ZACHARY HILLIARD	10/17/2017	730.39
951627	MAIJI JACKSON	10/24/2017	250.00
951650	RODERICK SPIKES	10/24/2017	5.88
951934	CAROLYN RUSS	10/26/2017	303.66
951946	Coutant, Rebecca Sharon	10/26/2017	2,438.35
951971	LANEY COLLEGE	10/26/2017	300.00
952397	AUSTIN L WATERS	11/2/2017	303.66
952502	REDWOOD DAY SCHOOL	11/2/2017	76.32
952506	RENE DOUGLAS	11/2/2017	15.00
952539	Tominaga, Mana	11/2/2017	116.00
952796	MARION GAUTHIER	11/7/2017	303.66
952822	PIETER A GALISTAN	11/7/2017	303.66
953388	MERCY HOUSING CALIFORNIA	11/14/2017	240.00
953504	HEALING CLINIC COLLECTIVE	11/16/2017	300.00
953823	SF CC INTERMEDIATE HOLDINGS INC DBA SMART & FINAL STORES LLC	11/21/2017	464.01
953873	AMY Y CAI	11/21/2017	303.66
953877	BETTY F CENTER	11/21/2017	303.66
953998	DONALD RAY JETER JR	11/22/2017	250.00
954094	TONETTE VAZQUEZ	11/22/2017	1.50
954120	CALIFORNIA WATER ENVIRONMENT ASSOCIATION	11/28/2017	280.00
954228	EAST BAY EXPRESS	11/28/2017	83.37
954307	Brown, Alana Yvette	11/30/2017	96.00
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

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954454	Williams-Pierre, Nikita M	11/30/2017	198.64
954586	ROOFING SUPPLY GROUP OF	12/1/2017	226.00
954724	Freeman, S Nicole	12/12/2017	58.35
954756	OAKLAND PRIDE INC	12/12/2017	25.00
954849	CAROL MORRISON	12/15/2017	1,276.26
955131	Tominaga, Mana	12/19/2017	126.86
955390	ALVIN PILLORS	12/21/2017	1,276.26
955473	BEROE MARSHALL	12/21/2017	344.96
955529	CAROLYN ANDREWS	12/21/2017	588.63
955716	ELNORA GAY	12/21/2017	517.44
955888	JAMES MCGEE	12/21/2017	517.44
955981	JOHN W. BAKER	12/21/2017	1,276.26
956004	JOYCE A HOLLIS	12/21/2017	517.44
956090	LEONARD KIRTLEY	12/21/2017	1,276.26
956465	STEPHEN K SIBLEY	12/21/2017	517.44
956492	THERESA S SALA	12/21/2017	517.44
956516	VARTOUHI S ANDERSON	12/21/2017	517.44
956534	WAI K WONG	12/21/2017	1,276.26
957316	KENA JONES	12/29/2017	100.00
957383	MARKUS SUPPLY	12/29/2017	19.60
957684	MARGARET D'AGOSTINO	1/3/2018	10.00
957744	Leonis, Lesa D.	1/4/2018	25.00
957748	OAKLAND MUSEUM OF CALIFORNIA FOUNDATION	1/4/2018	42,429.87
957951	IRVIN G JAMES	1/9/2018	56.23
958092	Brown, Dimitrius M	1/9/2018	28.00
958371	GERALDINE HUTSON	1/11/2018	303.66
958473	LINDA LARSEN	1/12/2018	151.83
958474	MARILYN OSULLIVAN	1/12/2018	151.83
958835	MARK MODERSBACH	1/18/2018	151.83
958917	Reynoso, Francisco J.	1/18/2018	150.00
959066	MARTA JIMENEZ LOPEZ	1/19/2018	3.90
959386	BAY AREA RAPID TRANSIT DISTRICT	1/25/2018	4,960.00
959446	ERNEST AJALA	1/25/2018	40.00
960027	ELIZABETH S THOMPSON	2/1/2018	1,200.00
960133	RAY JOHNSON	2/1/2018	300.00
960745	OLD REPUBLIC TITLE COMPANY	2/8/2018	75.00
960772	ZEKIEL S YUEN	2/8/2018	278.00
960845	ALAMEDA COUNTY	2/13/2018	300.00
960898	IN THE MIX BAKERY	2/13/2018	300.00
961014	HUBERT E ORTIS	2/15/2018	56.23
961076	SAN FRANCISCO BAY AREA CURLING CLUB	2/15/2018	50.00
961365	OAKLAND INTERNATIONAL HOUSING PARTNERS LP	2/20/2018	2,000.00
961376	SOLAR CITY CORPORATION	2/20/2018	126.23
961472	ELLEN ELIZABETH BAKER	2/22/2018	58.30
961865	APWA NORTHERN CALIF CHAPTER	2/27/2018	2,475.00

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962060	GEORGINA GUTIERREZ	2/27/2018	40.00
962387	BAY AREA RAPID TRANSIT DISTRICT	3/6/2018	1,000.00
962914	ARDOR OF HOPE	3/13/2018	300.00
963167	WOLF HOUSE PARTNERS LLC	3/13/2018	114.25
963289	ALTON V. MARMINO	3/15/2018	550.02
963477	CHRISTOPHER RICHARD	3/15/2018	1,276.26
963553	DIANE TEELE	3/15/2018	593.28
963705	GINO RICCARDI	3/15/2018	550.02
963727	GWENDOLYN SMITH	3/15/2018	550.02
963883	JOHN PORTER	3/15/2018	550.02
963917	JOYCE A HOLLIS	3/15/2018	550.02
964252	RANDOLPH HALL	3/15/2018	593.28
964582	JUICE JOINT EATERY	3/15/2018	294.48
964628	SATIN MANDLIK	3/15/2018	460.60
964700	Early, Shavonda L	3/15/2018	30.09
964798	WANETTA LAUREN	3/15/2018	15.00
964835	CHARTER BROS INC	3/20/2018	500.00
964897	GAMALIEL D JAMES	3/20/2018	10.00
965014	CHESTNUT LINDEN ASSOCIATES	3/20/2018	475.00
965172	SHUJAUDDIN BADR	3/21/2018	166.00
965214	Faleafine, Joshua Franklin	3/22/2018	96.00
965229	Hiller-Bateau, Imani Rose	3/22/2018	96.00
965343	Martinez, Veronica	3/22/2018	46.00
965384	AMY GOTLIFFE	3/23/2018	116.00
965744	CSDIAI	3/29/2018	50.00
965800	LOLA ANDALIS	3/29/2018	15.00
966107	SOLAR CITY CORPORATION	4/3/2018	126.23
966157	MICHAEL B HOLLAND	4/3/2018	266.13
966337	YUE A GAN	4/5/2018	278.00
966795	PHILIP S RASKIN	4/12/2018	406.41
966931	MICHAEL LIU	4/12/2018	2,735.76
968260	PRESCOTT-JOSEPH CENTER	5/1/2018	6,475.00
968859	GRAPHIC BUSINESS FORMS INC.	5/10/2018	5,436.13
968893	RODERICK SPIKES	5/10/2018	6.00
969376	MEDICARE & JAMES PRATOR	5/17/2018	12,219.37
969460	DE HIEU & PHUONG LE	5/17/2018	245.00
969764	SUJIE ZHOU	5/22/2018	3.92
969871	Timbrook, Remy Jackson	5/22/2018	119.00
969925	DENISHA JOHNSON	5/24/2018	4.00
970043	SUPERIOR COURT OF CA	5/24/2018	150.00
970296	WILLIAM BROOKS	5/29/2018	356.88
970587	CA ASSOC. OF PUBLIC RETIREMENT SYSTEMS	6/5/2018	125.00
970730	PETRONILO GOMEZ CHALES	6/5/2018	166.00
970773	THOMAS PERRY MORSE	6/5/2018	166.00
970904	CHELSIE HUNTER	6/7/2018	100.00

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971220	JOSE HERNANDEZ	6/12/2018	80.33
971225	LATONYA RILES	6/12/2018	764.00
971228	LINDSAY PARRA	6/12/2018	356.81
971574	GREAT PACIFIC SECURITIES	6/14/2018	481.98
971611	ANTHONY HOANG	6/15/2018	309.68
971640	STEVE WEBB	6/15/2018	370.72
971821	WILLIATTA O CURRY	6/19/2018	68.00
971970	ABEL DIAZ CONSTRUCTION INC	6/21/2018	50.00
972030	MAR CON BUILDERS, INC DBA MAR CON CO.	6/21/2018	351.52
972099	Coutant, Rebecca Sharon	6/21/2018	42.73
972416	DAPHNE CIARLO-GAMMAGE	6/22/2018	1,276.26
972455	DIANE TEELE	6/22/2018	593.28
972553	FARIDEH A TEBBE	6/22/2018	1,276.26
972628	GWENDOLYN SMITH	6/22/2018	550.02
972629	HALLIE HUGHES	6/22/2018	550.02
972766	JOHN CASEY	6/22/2018	1,276.26
972787	JOHN W. BAKER	6/22/2018	1,276.26
972810	JOYCE A HOLLIS	6/22/2018	550.02
972829	JULIET RACE	6/22/2018	550.02
973097	PATRICK CASHMAN	6/22/2018	550.02
973305	TERRY GAMMAGE	6/22/2018	1,276.26
973351	WAI K WONG	6/22/2018	1,276.26
973367	WILLIAM L MONTAGUE	6/22/2018	1,276.26
973619	JOSEPH OH	6/26/2018	254.00
973865	MAYA GRANIT	6/26/2018	116.00
973912	ANTOINETTE MCCULLOUGH	6/28/2018	10.00
974288	MARION'S HANDYMAN SERVICES	6/29/2018	495.00
974348	SUTTER BAY HOSPITALS	6/29/2018	192.00
974533	CHRISTOPHER RICHARD	7/5/2018	1,276.26
974879	ANTOINETTE MCCULLOUGH	7/10/2018	10.00
974910	FRICK IMPACT ACADEMY	7/10/2018	300.00
975144	AJAH THOMAS	7/12/2018	166.00
975164	CLARENCE RISHER	7/12/2018	166.00
975194	PHIL DODGE	7/12/2018	166.00
975527	Romero, Francisco	7/17/2018	977.44
975675	AMIYA YEE	7/19/2018	100.00
975829	DAVID FLOOD	7/19/2018	318.58
976001	AUTUMN LE	7/23/2018	140.00
976058	OUSHA REED	7/23/2018	75.00
976272	CHONG LANG	7/26/2018	284.02
976428	THIRD DEGREE COMMUNICATIONS INC	7/26/2018	225.00
976537	Warford, Joel M	7/26/2018	29.76
976567	INDUSTRIAL SAFETY SUPPLY CORPORATION	7/27/2018	396.25
976571	LATIN CONNECTION DANCE	7/27/2018	150.00
977210	ISAAC AGREE	8/3/2018	300.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
977226	KENIA BAQUEDANO	8/3/2018	300.00
977294	ROOTS INTERNATIONAL ACADEMY OUSD	8/3/2018	300.00
977517	Beaver, Michael L	8/7/2018	70.43
977655	JULIOUS WALKER JR	8/9/2018	325.00
977685	NIMA ELECTRIC	8/9/2018	376.38
977727	Schimm, Randy Martin	8/9/2018	110.09
977760	WALNUT CREEK ASSOCIATES 5 INC DBA: OAKLAND ACURA	8/9/2018	18.37
978491	THIRD DEGREE COMMUNICATIONS INC	8/17/2018	375.00
978708	BOCK LEE	8/23/2018	309.68
978715	CHUI K CHONG	8/23/2018	309.68
978820	SORIKA SOA	8/23/2018	3,323.94
979077	ARCELIO JACINTO	8/28/2018	80.00
979092	CHAIQUIS STEPHENS	8/28/2018	100.00
979156	KRISTIN OWYANG	8/28/2018	150.00
979164	MAISHA WEINSTEIN	8/28/2018	185.00
979172	MONTCLAIR ELEMENTARY SCHOOL	8/28/2018	75.00
979255	BUSINESS MANAGEMENT DAILY	8/28/2018	147.00
979466	ELVIRA M PAILLET	8/30/2018	309.68
979583	Arenas, Lillian	9/4/2018	29.85
980065	BENJAMIN C BUEHLER	9/12/2018	196.00
980125	SAU CHI CHAN	9/12/2018	58.00
980132	TAMARA J MEYER	9/12/2018	500.00
980182	EMMA FORD	9/13/2018	309.68
980315	DAVID C COLEMAN IV	9/13/2018	50.00
980531	CITY OF SACRAMENTO	9/18/2018	1,095.00
980538	CYNTHIA NIKSSARIAN	9/18/2018	300.00
980598	LIYI ZHU	9/18/2018	75.00
980656	SHANELL WHEELER	9/18/2018	25.00
980884	OAKLAND UNIFIED SCHOOL DISTRICT	9/20/2018	2,500.00
980942	BETHANY OPALACH	9/20/2018	50.00
981336	CHRISTOPHER RICHARD	9/24/2018	1,276.26
981422	DONALD A. FILBERT	9/24/2018	1,276.26
981484	ELWIN R SWEETER	9/24/2018	550.02
981510	FARIDEH A TEBBE	9/24/2018	1,276.26
981585	GWENDOLYN SMITH	9/24/2018	550.02
981586	HALLIE HUGHES	9/24/2018	550.02
981770	JOYCE A HOLLIS	9/24/2018	550.02
982039	ONA M CALHOUN	9/24/2018	638.91
982116	REDWOOD KARDON	9/24/2018	638.91
982223	SHELLY E FULLER	9/24/2018	1,276.26
982240	STEPHANIE M BENAVIDEZ	9/24/2018	1,276.26
982312	VIRGINIA WALLACE	9/24/2018	593.28
982380	CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC.	9/25/2018	100.00
982471	BARBARA HUMES	9/25/2018	593.28
982522	Horton, Jermaine Antoine	9/25/2018	10.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
982853	AZANIA HOWSE	9/28/2018	75.00
983029	WEST-LITE SUPPLY	10/2/2018	3,183.00
983156	DE'ANDRE ORTIZ	10/4/2018	100.00
983343	JESSICA LIZETTE ZAZUETA	10/4/2018	30.00
983492	ALLAN MORALES	10/9/2018	33.00
983630	TU LINH	10/9/2018	33.00
983868	EVIDENTIA CONSULTING LLP	10/11/2018	435.00
983869	EVIDENTIA CONSULTING LLP	10/11/2018	435.00
984153	TONNIE MOREHEAD	10/16/2018	47.70
984549	GILLIAN HARRIS	10/23/2018	50.00
985060	NCCIPMA	10/26/2018	120.00
985114	ALISON BAGDY	10/30/2018	240.00
985239	NAPA AUTO PARTS	10/30/2018	8,031.10
985278	SUZANNE NGUYEN	10/30/2018	120.00
985343	SUPERIOR COURT OF CA	10/30/2018	150.00
985344	SUPERIOR COURT OF CA	10/30/2018	150.00
985626	DEEP BLUE LLC	11/2/2018	1,437.13
985682	MARIANNE ADORADIO	11/2/2018	58.00
985716	VIRGINIA ROE	11/2/2018	58.00
986062	ERICA BACHMAN	11/8/2018	240.00
986063	ERIN PROUDFOOT	11/8/2018	240.00
986097	LOREN BENTLEY TAMMERO	11/8/2018	120.00
986098	LORICK DESIGN & CONSTRUCTION INC	11/8/2018	290.89
986123	PEYTON BROWN	11/8/2018	100.00
986154	SUPERIOR COURT OF CA	11/8/2018	150.00
986236	SUPERIOR COURT OF CA	11/8/2018	150.00
986323	Vierra, Richard S	11/9/2018	709.05
986374	CALIFORNIA BUILDING STANDARDS COMMISSION	11/13/2018	9,900.00
986418	STATE OF CALIFORNIA	11/13/2018	59,851.54
986664	SUPERIOR COURT OF CA	11/15/2018	150.00
986712	OAKLAND-EAST BAY GARDEN CENTER INC (FGLM)	11/15/2018	10.00
986713	OAKLAND-EAST BAY GARDEN CENTER INC (PP)	11/15/2018	35.08
986880	FLAVIANO SORIANO	11/20/2018	488.00
986902	JONNI ATKINS	11/20/2018	884.00
986916	MARK FREEMAN	11/20/2018	173.27
987044	EMMAMUEL OGUNSANYA	11/20/2018	166.00
987054	JAMES HINE	11/20/2018	166.00
987062	KHANH NGUYEN	11/20/2018	570.00
987078	RICHARD LAITEE WILTZ	11/20/2018	15.00
987091	TEVEA HIM-SAUNDERS	11/20/2018	80.00
987147	NORMA TAYLOR	11/21/2018	300.00
987205	Byrd, Michele A.	11/27/2018	916.75
987546	OAKLAND-EAST BAY GARDEN CENTER INC (FGLM)	11/29/2018	10.00
987547	OAKLAND-EAST BAY GARDEN CENTER INC (PP)	11/29/2018	35.08
990050	HEATHER NOVAK	12/3/2018	333.34

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
990082	RICK BENNETT	12/3/2018	220.32
990380	CANDACE BAUTISTA MOORE	12/6/2018	31.30
990471	ELVIRA M PAILLET	12/7/2018	309.68
990516	ROSARIO WILLIAMS	12/7/2018	309.68
990524	SUPERIOR COURT OF CA	12/7/2018	150.00
990853	HAAPALA, THOMPSON & ABERN LLP	12/13/2018	400.00
990915	SHRIMATHI BATHEY	12/13/2018	118.58
990980	OAKLAND-EAST BAY GARDEN CENTER INC (FGLM)	12/13/2018	10.00
990981	OAKLAND-EAST BAY GARDEN CENTER INC (PP)	12/13/2018	35.08
991234	RALPH ROBINSON	12/18/2018	58.00
991347	ARTHUR PASCH	12/18/2018	1,276.26
991365	BARBARA HUMES	12/18/2018	593.28
991441	CAROLYN BOONE	12/18/2018	593.28
991485	CHRISTINE K SAED	12/18/2018	550.02
991664	FARIDEH A TEBBE	12/18/2018	1,276.26
991739	GWENDOLYN SMITH	12/18/2018	550.02
991741	HALLIE HUGHES	12/18/2018	550.02
991867	JOANNA M HOLSMAN	12/18/2018	1,276.26
991878	JOHAN W DENNINGER	12/18/2018	550.02
991928	JOYCE A HOLLIS	12/18/2018	550.02
992028	LILLIE D. PARRISH	12/18/2018	550.02
992030	LILLIE MANNING	12/18/2018	1,276.26
992109	MARY A. TAYLOR	12/18/2018	550.02
992332	RONALD M. BASARICH	12/18/2018	1,276.26
992347	RUBY PERRY	12/18/2018	550.02
992362	SANDRA V SANDERS-WEST	12/18/2018	593.28
992393	STEPHANIE M BENAVIDEZ	12/18/2018	1,276.26
992465	VIRGINIA WALLACE	12/18/2018	593.28
992468	WAI K WONG	12/18/2018	1,276.26
992684	JESUS MARTINEZ	12/20/2018	66.00
992865	AT&T MOBILITY II LLC	12/21/2018	56.57
993119	SUPERIOR COURT OF CA	12/27/2018	150.00
993170	HAYDEN K JACOBSENVIDA	12/28/2018	145.00
993286	CITY OF OAKLAND PARKING PARTNERS	1/3/2019	676.00
993530	ADILENE SILVA	1/8/2019	5.00
993549	ASHLEY PICKENS	1/8/2019	10.25
993574	CHRISTINA MICHAUD	1/8/2019	2.18
993575	CITY OF OAKLAND PARKING PARTNERS	1/8/2019	20.00
993606	FEDERAL EXPRESS	1/8/2019	11.01
993615	HUSNIYAH MCLEOD	1/8/2019	3.27
993618	IRIS ALVARADO	1/8/2019	150.00
993672	NORTH AMERICAN TITLE COMPANY	1/8/2019	67.50
993675	OAKLAND TRIBUNE	1/8/2019	744.60
993710	TALI LEVY	1/8/2019	300.00
993729	XIAOMEI ZHENG	1/8/2019	20.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
993731	YERIKA P RUIZ	1/8/2019	3.92
993887	BAY AREA BLACK UNITED FUND INC	1/10/2019	436.41
994161	DYLAN SANG	1/15/2019	50.00
994202	JOSE ELI PENA	1/15/2019	250.15
994266	SHRIMATHI BATHEY	1/15/2019	50.00
994436	ARIAM TEKESTE	1/17/2019	1.31
994750	Oruruo, Vivian Ngozi	1/18/2019	5.00
994760	Rodriguez de Jimenez, Maria de Lourdes	1/18/2019	5.00
994761	Ross, Lisa M.	1/18/2019	5.00
994766	SHERIFF, HAWA KEMAH	1/18/2019	5.00
994880	JUSTIN H OSLER	1/22/2019	3,964.61
994882	KAUSIL D SINGH	1/22/2019	569.16
995016	COUNTY OF ALAMEDA	1/24/2019	300.00
995038	FLETCHER BERNARD BROWN	1/24/2019	300.00
995096	ROSE MBABAZI	1/24/2019	100.00
995144	OAKLAND BLACK OFFICERS ASSN	1/24/2019	2,120.00
995244	ZION MANAGEMENT SERVICES COMPANY	1/24/2019	1,090.70
995400	JANISE MITCHELL	1/29/2019	265.00
995523	THUY PHAM	1/29/2019	73.00
995569	JOSE M GONZALEZ MELENDREZ	1/29/2019	45.00
995570	MIGUEL JERONIMO PABLO	1/29/2019	166.00
995883	ARTEMIO CAYETANO	2/5/2019	58.00
997000	CHRISTINA MICHAUD	2/21/2019	2.20
997053	KATHERINE MONAHAN	2/21/2019	8.00
997056	KEERA COZINE	2/21/2019	14.04
997061	LANARCE THOMAS	2/21/2019	300.00
997202	HUMANIZED PRODUCTIONS, LLC	2/21/2019	300.00
997293	ANNE BAUER	2/22/2019	40.00
997358	SARAH MCCARTNEY	2/22/2019	40.00
997359	SARAH PARKER	2/22/2019	58.00
997487	OAKLAND UNIFIED SCHOOL DISTRICT	2/26/2019	2,500.00
997527	VINCENT PERRY	2/26/2019	333.46
997634	STEPHANIE FRICKE	2/26/2019	30.00
998607	Luu, Alwin B	3/12/2019	99.76
998817	GABRIEL JR LOPEZ	3/14/2019	300.00
998953	ALBERTO J VILLARINA	3/14/2019	1,276.26
999034	BARBARA HUMES	3/14/2019	490.11
999044	BAY AREA BLACK UNITED FUND INC	3/14/2019	385.35
999111	CAROLYN A CAHORS	3/14/2019	673.23
999113	CAROLYN ANDREWS	3/14/2019	490.11
999347	FARIDEH A TEBBE	3/14/2019	1,276.26
999425	GWENDOLYN SMITH	3/14/2019	563.22
999427	HALLIE HUGHES	3/14/2019	563.22
999515	JANICE AHLF	3/14/2019	776.49
999568	JOHAN W DENNINGER	3/14/2019	563.22

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
999594	JOHN W. BAKER	3/14/2019	1,276.26
999618	JOYCE A HOLLIS	3/14/2019	563.22
999818	MARY F LOPEZ	3/14/2019	563.22
999887	NELSON M SOWELL	3/14/2019	563.22
1000112	STEPHANIE M BENAVIDEZ	3/14/2019	1,276.26
1000238	ALAMEDA COUNTY SUPERIOR COURT	3/14/2019	150.00
1000828	MUIR ORTHOPAEDIC SPECIALISTS A MEDICAL GROUP INC	3/21/2019	1,200.00
1000833	NATIONAL BUSINESS FURNITURE	3/21/2019	1,827.45
1000896	SUPERIOR COURT OF CA	3/21/2019	150.00
1000930	WHOLE FOOD MARKET CALIFORNIA INC	3/21/2019	210.77
1001445	JESS BOWERS	3/28/2019	333.33
1001772	THE INSTITUTE FOR SUSTAINABLE ECONOMIC EDUCATIONAL AND ENVIRONMENT DESIGN I-SEED	4/2/2019	588.83
1001775	TRAFFIC MANAGEMENT INCORPORATED	4/2/2019	160.65
1002308	JOCELYN LIM	4/9/2019	250.00
1002358	VALDA DOUNVEOR	4/9/2019	225.00
1002708	SEAN MICHAEL CALLUM	4/11/2019	4.00
1002739	ASHLEY HYDE	4/15/2019	126.22
1002757	CADE B BONTE	4/15/2019	732.10
1002765	CITY OF OAKLAND PARKING PARTNERS	4/15/2019	38.00
1002766	CITY OF OAKLAND PARKING PARTNERS	4/15/2019	492.00
1002870	PENINSULA QUALITY CONSTRUCTION C/O JUAN DIAZ	4/15/2019	1,170.45
1003315	ANNIE O'KELLY	4/18/2019	200.00
1003338	CELLEBRITE INC	4/18/2019	3,700.00
1003443	SYLVIE STEIN	4/18/2019	215.00
1003597	Kofford, Sydney Anne	4/23/2019	289.39
1003910	JETTY MARKETING LLC	4/25/2019	18.00
1003952	BETTER HEALTH EAST BAY FOUNDATION	4/25/2019	16,909.00
1004023	TIERA MCMILLIAN	4/25/2019	100.00
1004028	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	114.00
1004029	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	120.00
1004030	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	117.00
1004031	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	129.00
1004032	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	120.00
1004033	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	120.00
1004034	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	120.00
1004035	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	120.00
1004036	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	120.00
1004037	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	4/30/2019	117.00
1004505	SARAH DE GUZMAN	5/2/2019	58.00
1004506	SHANNON BOWMAN	5/2/2019	103.00
1004625	COLBY REECE	5/7/2019	15.00
1004686	MMM DESIGN	5/7/2019	5,437.50
1005231	RAHMON MOMOH	5/10/2019	470.00
1005246	ABDUL SALAM ALGAHIM	5/14/2019	224.00
1005953	U.S. POSTAL SERVICE	5/21/2019	15,000.00
1006162	TOSHA SCHORE	5/23/2019	862.80

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1006212	BREANNA CORNIN	5/23/2019	43.50
1006221	CHARICE VELASCO	5/23/2019	140.00
1006291	STELLA LING	5/23/2019	25.00
1006361	SUPERIOR COURT OF CA	5/24/2019	150.00
1006362	SUPERIOR COURT OF CA	5/24/2019	150.00
1006440	GILBERT AYALA	5/28/2019	126.22
1006743	Gray, Neil D	5/30/2019	525.00
1006755	JOHN FAVORS	5/30/2019	166.00
1007037	PRESCOTT CIRCUS THEATRE	6/4/2019	250.00
1007038	PRESCOTT CIRCUS THEATRE	6/4/2019	250.00
1007304	SENAIT GEBRESLASSIE	6/6/2019	5.00
1007317	TESFAHIWET GEBREMARIAM	6/6/2019	5.00
1007403	HARVINDER KAUR	6/6/2019	5.00
1007595	OAKSTOP LLC	6/11/2019	200.00
1007686	BREAKING BREAD MC	6/11/2019	6.81
1007760	TITO DALPORTO	6/11/2019	391.34
1008410	JUAN CLAUDIO ANDRES	6/18/2019	166.00
1008483	ALFREDO POHL	6/19/2019	490.11
1008704	CRITTONDON LINDA	6/19/2019	1,276.26
1008862	EVELYN P SMITH	6/19/2019	563.22
1008866	FARIDEH A TEBBE	6/19/2019	1,276.26
1008892	FRED L DORIGO	6/19/2019	1,276.26
1008944	GWENDOLYN SMITH	6/19/2019	563.22
1008946	HALLIE HUGHES	6/19/2019	563.22
1009084	JOHAN W DENNINGER	6/19/2019	563.22
1009110	JOHN W. BAKER	6/19/2019	1,276.26
1009135	JOYCE A HOLLIS	6/19/2019	563.22
1009154	JULIET RACE	6/19/2019	563.22
1009457	PHILIP K TALKINGTON	6/19/2019	563.22
1009492	REBECCA CORDERO	6/19/2019	563.22
1009620	STEPHANIE M BENAVIDEZ	6/19/2019	1,276.26
1009899	ALISON MURRAY	6/20/2019	145.00
1010342	FABIONNE CLEMONS FLOWERS	6/26/2019	45.00
1010357	NATE LASKIN	6/26/2019	20.86
1010382	ADDISON DUCHIN	6/27/2019	144.00
1011109	SUPERIOR COURT OF CA	7/9/2019	150.00
1011233	ANDREW SPREEN	7/11/2019	45.00
1011594	IE PERMITS INC	7/16/2019	405.07
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
1012063	TODD WILLIAMS	7/18/2019	28.00
1012411	DENA BULLARD	7/23/2019	225.00
1012459	LAUREN WOLCOTT	7/23/2019	2,400.00
1012796	OAKLAND PRIDE INC	7/25/2019	30.00

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1013198	CITY OF OAKLAND PARKING PARTNERS	7/30/2019	52.00
1013231	KEYFALEW SILASSIE	7/30/2019	73.00
1013361	ECONOMY ROOTER AND PLUMBING INC	8/1/2019	592.76
1013454	RACHEL KAROL VELEN	8/1/2019	300.00
1013460	ROCIO GUZMAN	8/1/2019	200.00
1013914	KEVIN SEAMAN	8/6/2019	300.00
1013932	PUBLIC RISK MANAGEMENT ASSN.	8/6/2019	150.00
1014038	Guzman, Giovanni	8/8/2019	52.20
1014358	Vargas, Jr., Oscar	8/9/2019	16.24
1014392	FOOTEN DYLAN	8/9/2019	352.00
1014504	Fong, Nathan Michael	8/13/2019	46.77
1015009	BREHT CLARK	8/20/2019	3.00
1015078	GARY QUAN	8/20/2019	391.34
1015686	BETTI ONO	8/27/2019	500.00
1015740	GRM INFORMATION MANAGEMENT	8/27/2019	6,816.52
1015876	EAST BAY TIMES	8/27/2019	87.53
1015894	JORDANS CULINARY CREATIONS	8/27/2019	1,769.85
1015909	Patterson, Marcell	8/27/2019	6.87
1016046	THE HOME DEPOT PRO	8/29/2019	4,917.12
1016379	OAKLAND POLICE ACTIVITIES LEAGUE	9/5/2019	13.00
1016527	ACME SECURITY SYSTEMS INC	9/11/2019	177.00
1016590	NOLBERTO PADILLA & DEL RIO & CARAWAY PC	9/11/2019	14,000.00
1016770	ADELINE LOFTS LLC	9/17/2019	181.32
1017221	CLAYTON AUSTIN ESPINO	9/19/2019	172.00
1017235	ECONOMY LUMBER COMPANY OF OAKLAND	9/19/2019	4.91
1017254	JANELLE RUSS	9/19/2019	14.38
1017347	VALUE EDGE ADVISORS LLC	9/19/2019	895.00
1017394	MILDRED H TRAYLOR	9/19/2019	391.34
1017414	ROSALIE JOSEPH	9/19/2019	391.34
1017568	BERTHA M MOORE	9/20/2019	563.22
1017696	CRITTONDON LINDA	9/20/2019	850.84
1017937	GWENDOLYN SMITH	9/20/2019	563.22
1017939	HALLIE HUGHES	9/20/2019	563.22
1017983	ISAGANI I PUGAO	9/20/2019	1,276.26
1018081	JOHAN W DENNINGER	9/20/2019	563.22
1018107	JOHN W. BAKER	9/20/2019	1,276.26
1018132	JOYCE A HOLLIS	9/20/2019	563.22
1018151	JULIET RACE	9/20/2019	563.22
1018175	KAY WILLIAMS	9/20/2019	375.48
1018277	MANUEL P URIBE	9/20/2019	563.22
1018420	PAMELA SARTORI	9/20/2019	490.11
1018547	ROBERT WASHINGTON	9/20/2019	563.22
1018625	STEPHANIE M BENAVIDEZ	9/20/2019	1,276.26
1018632	STEVE BRISTOW	9/20/2019	490.11
1019036	MARIA DE LOURDE ACOSTA	9/24/2019	88.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1019391	NAZARIO PABLO CALMO	9/30/2019	166.00
1019460	YUJIJOHN HORIE	9/30/2019	332.00
1019514	CANIVET CONSTRUCTION/JILL LOMAN	10/1/2019	411.38
1019644	OAKLAND POLICE ACTIVITIES LEAGUE	10/3/2019	13.00
1019698	BIANCA NUNEZ AKA BLANCA NUNEZ	10/3/2019	125.00
1019843	TZESUN LEUNG	10/3/2019	391.34
1019906	NATIONAL CONSTRUCTION RENTALS INC.	10/3/2019	152.95
1019928	Sanders, Erin R	10/3/2019	900.00
1019976	LAZARO OSIEL GARCIAMONTES	10/4/2019	166.00
1019978	Maley, Micaela Elizabeth	10/4/2019	296.91
1020009	TANIQUE STEWART	10/4/2019	70.00
1020066	CLIFFORD EMANUEL	10/8/2019	297.30
1020162	PATRICK G RICE	10/8/2019	486.54
1020183	SELANDRA TYLER	10/8/2019	300.00
1020260	Fransaw, Brenda C.	10/8/2019	243.34
1020502	HAI LAM	10/10/2019	391.34
1020533	OAKLAND CHINATOWN CHAMBER OF COMMERCE	10/10/2019	603.50
1020541	RUBY J GILMORE	10/10/2019	391.34
1020547	SUPERIOR COURT OF CA	10/10/2019	150.00
1020719	JASMINE USSERY	10/15/2019	1,432.00
1020720	JENNIFER IVANOVICH	10/15/2019	66.00
1020738	MAI TRAN	10/15/2019	83.00
1020764	PUBLIC EMPLOYMENT RELATIONS BOARD	10/15/2019	25.00
1020780	Swann, Lydia A	10/15/2019	139.35
1020921	CHANTIA MILLER	10/17/2019	185.00
1021023	SNOW GREEN	10/17/2019	200.00
1021066	ZHI HONG LIANG	10/17/2019	80.00
1021100	OAKLAND PRIDE INC	10/17/2019	30.00
1021347	SHU KWAN FUNG	10/22/2019	309.68
1021351	SPANISH SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY INC	10/22/2019	190.00
1021359	SUPERIOR COURT OF CA	10/22/2019	150.00
1021642	THE BIG APPLE CAFE	10/24/2019	93.41
1021936	ROLANDA PITCHER	10/29/2019	166.00
1022090	WING H YEE	10/29/2019	391.34
1022109	BRINK'S INCORPORATED	10/31/2019	286.49
1022159	KWAN HONG TEOH	10/31/2019	66.00
1022227	CHRISTOPHER M PIVERONAS	10/31/2019	2,545.11
1022239	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	10/31/2019	177.00
1022246	OAKLAND PRIDE INC	10/31/2019	30.00
1022342	WILLIAM R WIEBE	10/31/2019	3,686.00
1022510	ANDREW ARAMBURNO	11/5/2019	166.00
1022608	ANDREW LEONG	11/7/2019	391.34
1022640	BRYAN SILVESTER MANCIA	11/7/2019	500.00
1022732	MOTOROLA SOLUTIONS INC	11/7/2019	7,500.00
1023095	ERIC BAROCIO	11/12/2019	66.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1023123	SHAO LONG	11/12/2019	83.00
1023304	Timbrook, Remy Jackson	11/14/2019	73.92
1023434	OAKLAND PRIDE INC	11/15/2019	30.00
1023553	LIDUBINA MATA	11/19/2019	70.00
1023736	STATE COLLECTION & DISBURSEMENT UNIT	11/21/2019	11.54
1024186	THE BIG APPLE CAFE	11/25/2019	185.73
1024220	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	11/26/2019	177.00
1024229	OAKLAND PRIDE INC	11/26/2019	30.00
1024346	EDWARD KIMBLE	12/3/2019	300.00
1024376	HENRY LINZIE	12/3/2019	150.00
1024399	KATAREENA DONE	12/3/2019	94.00
1024504	TANEIZSHA CARTER	12/3/2019	109.00
1024533	YASMEEN SOLLAS	12/3/2019	42.00
1024621	ADID INC	12/5/2019	390.74
1024793	EDWIN PRATHER	12/5/2019	1,437.72
1025034	JULIE DRASSINOWER	12/10/2019	33.00
1025036	KATRINA FONG	12/10/2019	66.00
1025044	MARIE CRISTALE VICTORIA AUGER	12/10/2019	8,858.44
1025247	ARTHUR PASCH	12/11/2019	1,276.26
1025250	ASLINE JONES	12/11/2019	1,276.26
1025429	DANIEL N MANAOIS	12/11/2019	1,276.26
1025577	FANNIE P. SMITH	12/11/2019	673.23
1025659	GWENDOLYN SMITH	12/11/2019	563.22
1025661	HALLIE HUGHES	12/11/2019	563.22
1025760	JEAN QUAN	12/11/2019	563.22
1025797	JOANNE WARD	12/11/2019	776.49
1025803	JOHAN W DENNINGER	12/11/2019	563.22
1025829	JOHN W. BAKER	12/11/2019	1,276.26
1025854	JOYCE A HOLLIS	12/11/2019	563.22
1025873	JULIET RACE	12/11/2019	563.22
1025999	MAJOR E BELL	12/11/2019	673.23
1026036	MARLENE M. GAHAGAN	12/11/2019	563.22
1026202	RACHEL CASTRO	12/11/2019	490.11
1026347	STEPHANIE M BENAVIDEZ	12/11/2019	1,276.26
1026706	OAKLAND PRIDE INC	12/12/2019	30.00
1026738	CYNTHIA FRAZIER	12/12/2019	284.58
1026770	OAKLAND CHINATOWN CHAMBER OF COMMERCE	12/12/2019	200.00
1026794	SUE P SMITH	12/12/2019	110.00
1027278	DAVID A FORD	12/19/2019	201.96
1027354	Tom, Karen	12/19/2019	450.00
1027453	OAKLAND POLICE ACTIVITIES LEAGUE	12/24/2019	13.00
1027455	OAKLAND PRIDE INC	12/24/2019	30.00
1027714	TEQUILA SAZON FRESH FOOD	12/24/2019	55.00
1028220	ADMINISTRATIVE OFFICE OF THE COURTS	1/7/2020	110.00
1028293	EVERY TOWN FOR GUN SAFETY SUPPORT FUND	1/7/2020	300.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1028469	JOSEPH P SOLDIS	1/7/2020	300.00
1028610	OMAR T AZRUEI - CURBSIDE CAFE	1/9/2020	267.47
1028734	BUKOLA AJANA	1/9/2020	10.50
1028793	TAMONIE BENJAMIN	1/9/2020	5.50
1028867	DREW NOMELLINI	1/14/2020	804.27
1028921	KRISTIAN SALVESON	1/14/2020	1,419.92
1029032	WFGP LLC	1/14/2020	50.00
1029245	LYNNE SANNAZZARO	1/16/2020	391.34
1029341	VICKY CHING NGO	1/16/2020	84.80
1029417	Lee, Gary	1/16/2020	10.44
1029715	VIETNAMESE COMMUNITY DEVELOPMENT INC.	1/23/2020	128.00
1029745	OAKLAND POLICE FOUNDATION	1/23/2020	16.00
1029746	OAKLAND PRIDE INC	1/23/2020	30.00
1029998	OAKLAND UNIFIED SCHOOL DISTRICT	1/27/2020	2,500.00
1030263	BRECKENRIDGE PROPERTY FUND 2016 LLC	1/30/2020	808.99
1030303	Lai, Benjamin Tak Wai	1/30/2020	6.00
1030517	TAMONIE BENJAMIN	1/30/2020	5.50
1030867	DONNA C JOHNSON	2/4/2020	375.00
1030905	RAD URBAN	2/4/2020	8,622.65
1030957	CONNOR DALMAN	2/6/2020	283.00
1030959	DAVID CAIDOR	2/6/2020	66.00
1030974	ERICA DEAN GLENN	2/6/2020	135.00
1030998	KAREN MORFIN	2/6/2020	20.00
1031026	NATHANIEL TRUJILLO	2/6/2020	58.00
1031044	RALPH DANGERFIELD JR	2/6/2020	33.00
1031061	SOPHIE JEAN	2/6/2020	300.00
1031072	THIERRY ROULE	2/6/2020	58.00
1031112	OAKLAND POLICE FOUNDATION	2/6/2020	20.00
1031113	OAKLAND PRIDE INC	2/6/2020	36.85
1031119	UNITED WAY OF THE BAY AREA	2/6/2020	175.70
1031190	NICOLE KELLEY	2/6/2020	73.00
1031199	PATRICIA RUVKUN	2/6/2020	372.36
1031328	GHEBREHIWOT T KAHSAY	2/11/2020	315.35
1031344	INSTITUTE OF INTERNAL AUDITORS	2/11/2020	200.00
1031366	LEAH PURVIS	2/11/2020	66.00
1031457	THIEM GIANG	2/11/2020	391.34
1031473	XIAOHONG YU	2/11/2020	276.76
1031558	ST MINI CAB CORPORATION	2/11/2020	1,390.00
1031912	ASIAN HEALTH SERVICES	2/20/2020	7,144.95
1031999	Garcia, Robert Manuel	2/20/2020	91.50
1032026	Johnson, Cory Wayne	2/20/2020	91.50
1032056	Nelson, Travis A.	2/20/2020	91.50
1032064	NOSSAMAN LLP	2/20/2020	1.10
1032066	OAKLAND UNIFIED SCHOOL DISTRICT	2/20/2020	2,500.00
1032108	SUPERIOR COURT OF CA	2/20/2020	150.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1032252	OAKLAND POLICE FOUNDATION	2/20/2020	20.00
1032262	OAKLAND PRIDE INC	2/20/2020	36.85
1032315	Brown, Vincent Luvell	2/25/2020	18.00
1032417	LEIU LAW ENFORCEMENT INTELLIGENCE UNITS	2/25/2020	450.00
1032501	SIMA KHANTSIN	2/25/2020	36.00
1032717	U.S. DEPARTMENT OF EDUCATION	2/27/2020	2,906.49
1032754	Fermanian, Joseph Charles	2/27/2020	74.24
1032760	GEOFFREY MORGAN	2/27/2020	1,317.00
1032774	KASHIF BARLAS	2/27/2020	66.00
1032872	Warwick, Brian Anders	2/27/2020	525.73
1032905	CHARLI MARQUEZ	2/28/2020	166.00
1032938	LIDA OJO	2/28/2020	166.00
1033101	CENTURY URBAN LLC	3/3/2020	2,137.50
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
1033175	APWA NORTHERN CALIF CHAPTER	3/5/2020	2,180.00
1033185	Blackwell, Ashley M	3/5/2020	67.86
1033205	CNOA (CALIFORNIA NARCOTICS OFFICERS ASSOCIATION)	3/5/2020	45.00
1033259	LEOLA MATTHIS	3/5/2020	77.00
1033310	SUPERIOR COURT OF CA	3/5/2020	150.00
1033358	OAKLAND FIREFIGHTERS RANDOM ACTS	3/5/2020	54.00
1033360	OAKLAND POLICE FOUNDATION	3/5/2020	20.00
1033446	ARVIN TALAVERA	3/10/2020	57.38
1033460	ARVIN TALAVERA	3/10/2020	288.03
1033560	ILGIA	3/10/2020	275.00
1033561	ILGIA	3/10/2020	275.00
1033616	SAMJA DONTAE MOORE	3/10/2020	450.00
1033838	BUKOLA AJANA	3/12/2020	10.70
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
1033966	PROJECT HEARTBEAT LLC	3/12/2020	2,796.20
1033975	ROPESHA TURNER	3/12/2020	5.50
1034079	ARTHUR PASCH	3/16/2020	1,276.26
1034190	CECILIA CHEN	3/16/2020	601.29
1034488	GWENDOLYN SMITH	3/16/2020	601.29
1034490	HALLIE HUGHES	3/16/2020	576.49
1034634	JOHAN W DENNINGER	3/16/2020	601.29
1034660	JOHN W. BAKER	3/16/2020	1,276.26
1034685	JOYCE A HOLLIS	3/16/2020	601.29
1034704	JULIET RACE	3/16/2020	601.29
1034835	MANUEL P URIBE	3/16/2020	601.29
1034872	MARSHALL REXINGER	3/16/2020	1,276.26
1034880	MARY SINGH	3/16/2020	601.29

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1035019	PHILIP J MCARDLE	3/16/2020	1,276.26
1035184	STEPHANIE M BENAVIDEZ	3/16/2020	1,276.26
1035286	WILLIAM PEPER	3/16/2020	601.29
1035401	Chan, Naree	3/17/2020	461.34
1035404	CITY OF SAN LEANDRO	3/17/2020	557.00
1035484	Rahman, Zarah Maria	3/17/2020	159.00
1035564	OAKLAND FIREFIGHTERS RANDOM ACTS	3/19/2020	54.00
1035566	OAKLAND POLICE FOUNDATION	3/19/2020	20.00
1035583	AC TRANSIT	3/19/2020	467.50
1035644	DANA SEGRETO	3/20/2020	56.23
1035736	TESLA ENERGY	3/20/2020	687.58
1035934	COURT-ORDERED	3/25/2020	734.76
1035955	STATE OF CAL/ STATE TAX	3/25/2020	9,811.07
1036170	Hartwell, Nicole Andrea	3/27/2020	12.10
1036267	CITY OF OAKLAND PARKING PARTNERS	3/30/2020	148.00
1036393	Hugo, Scott W.	3/31/2020	790.96
1036501	OAKLAND FIREFIGHTERS RANDOM ACTS	4/2/2020	54.00
1036503	OAKLAND POLICE FOUNDATION	4/2/2020	20.00
1036511	AC TRANSIT	4/2/2020	1,400.00
1036677	TARGET CORPORATION	4/2/2020	1,250.00
1036682	Trujillo, Tamara D	4/2/2020	150.00
1036815	NAPA AUTO PARTS	4/6/2020	81.72
1036843	Aguirre, Alan K	4/7/2020	21.64
1037163	Velez, David Enrique	4/8/2020	26.80
1037200	ASHLEY M POWELL	4/9/2020	100.00
1037348	LILIAFUELING AND SERVICES TECHNOLOGY INC	4/10/2020	795.00
1037633	OAKLAND FIREFIGHTERS RANDOM ACTS	4/16/2020	54.00
1037796	LEXISNEXIS	4/17/2020	2.50
1037975	AMAF INVESTMENTS LLC	4/22/2020	1,120.63
1038044	SHERIFAT TYANIQUDUS	4/22/2020	1,195.56
1038050	TESLA ENERGY CORPORATION INC	4/22/2020	230.64
1038058	ZHEN SHI GUAN	4/22/2020	80.33
1038225	PS PRINT, LLC	4/24/2020	57.50
1038226	PS PRINT, LLC	4/24/2020	230.01
1038280	KENNETH ER	4/27/2020	5,694.18
1038342	CAMERON GORDON	4/28/2020	270.00
1038388	Castro, Harold	4/29/2020	15.64
1038431	Nash, Alexis A	4/29/2020	19.14
1038451	SPAAT - STUDENT PROGRAM FOR ACADEMIC	4/29/2020	17,933.14
1038489	OAKLAND FIREFIGHTERS RANDOM ACTS	4/30/2020	54.00
1038491	OAKLAND POLICE FOUNDATION	4/30/2020	20.00
1038495	OPD CANINE ASSOCIATION	4/30/2020	1,190.00
1038524	Galvan, Matthew Edward	4/30/2020	59.00
1038538	QUEEN OF CLOUDS	4/30/2020	56.23
1038549	SUNRUN INSTALLATION SERVICES	4/30/2020	206.55

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1038578	CITY OF OAKLAND PARKING PARTNERS	5/4/2020	108.00
1038709	ALAMEDA COUNTY/TAX COLLECTOR	5/6/2020	2,541.90
1038787	RUBEN RAMIREZ	5/6/2020	727.92
1038800	TALYA FISHER	5/6/2020	39.01
1039212	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	5/14/2020	174.00
1039217	OAKLAND FIREFIGHTERS RANDOM ACTS	5/14/2020	54.00
1039219	OAKLAND POLICE FOUNDATION	5/14/2020	20.00
1039315	ALYANDRA ST JULE	5/15/2020	280.00
1039346	ESMERALDA LLAMAS	5/15/2020	300.00
1039356	GERRI MCVAY	5/15/2020	60.00
1039428	YASMIN BURKE TAYLOR	5/15/2020	20.00
1039439	DIANE GOFF	5/18/2020	402.60
1039461	PEGGY WOODRUFF	5/18/2020	402.60
1039595	BRENDA LI	5/20/2020	66.66
1039771	Palacio, Joseph M	5/21/2020	15.43
1039939	VIETNAMESE COMMUNITY DEVELOPMENT INC.	5/22/2020	75.00
1040086	SAFEGUARD PROPERTIES MANAGEMENT LLC	5/27/2020	845.00
1040144	COUNTY OF SAN MATEO	5/28/2020	125.00
1040158	HERNA CRUZ-LOUIE	5/28/2020	625.00
1040193	SENAIT DERSSO	5/28/2020	2,880.00
1040254	OAKLAND FIREFIGHTERS RANDOM ACTS	5/28/2020	54.00
1040255	OAKLAND POLICE ACTIVITIES LEAGUE	5/28/2020	72.00
1040256	OAKLAND POLICE FOUNDATION	5/28/2020	20.00
1040295	VERIZON WIRELESS	5/29/2020	1,460.22
1040433	MARTIN ENRIQUE CASTANEDA JIMENEZ	6/2/2020	200.00
1040620	DEACON HUGHES	6/5/2020	10.00
1040650	Ma, Li	6/5/2020	87.10
1040665	NATIONAL ASSOCIATION OF TELE-	6/5/2020	356.54
1041158	CAROLYN ANDREWS	6/11/2020	564.09
1041170	CATHERINE SMITH	6/11/2020	601.29
1041190	CHARLOTTE FUJII	6/11/2020	601.29
1041616	JOHAN W DENNINGER	6/11/2020	601.29
1041642	JOHN W. BAKER	6/11/2020	1,276.26
1041666	JOYCE A HOLLIS	6/11/2020	601.29
1041685	JULIET RACE	6/11/2020	601.29
1041998	PHILIP J MCARDLE	6/11/2020	1,276.26
1042038	REDWOOD KARDON	6/11/2020	637.17
1042104	ROSALIND RICKMAN	6/11/2020	200.43
1042134	SCARLET K KU	6/11/2020	747.45
1042163	STEPHANIE M BENAVIDEZ	6/11/2020	1,276.26
1042306	OAKLAND FIREFIGHTERS RANDOM ACTS	6/12/2020	54.00
1042308	OAKLAND POLICE FOUNDATION	6/12/2020	20.00
1042574	Velasquez, Carlos G	6/16/2020	10.70
1042712	SON BUI	6/17/2020	252.00
1042898	Edwards, Donald George	6/19/2020	26.75

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1043106	HAMBRICK LAUNDRY	6/24/2020	76.00
1043285	NATIONAL LATINO PEACE OFFICERS ASSOCIATION ALAMEDA COUNTY CHAPTER	6/25/2020	174.00
1043288	OAKLAND FIREFIGHTERS RANDOM ACTS	6/25/2020	54.00
1043289	OAKLAND POLICE ACTIVITIES LEAGUE	6/25/2020	72.00
1043290	OAKLAND POLICE FOUNDATION	6/25/2020	20.00
1043366	NATIONAL ASSOCIATION OF TELE-	6/26/2020	790.00
1043373	Russell, Simon Christopher	6/26/2020	99.00
1043459	ARMOND GRAY	6/30/2020	219.92
1043920	VERIZON WIRELESS	7/8/2020	557.44
1044021	OAKLAND FIREFIGHTERS RANDOM ACTS	7/9/2020	54.00
1044023	OAKLAND POLICE FOUNDATION	7/9/2020	20.00
1044433	POLYMATH INTERSCIENCE LLC	7/16/2020	1,971.52
1044521	MATT KROLL	7/17/2020	80.33
1044564	WRITE AVENUE	7/17/2020	206.55
1044625	ERICK ALVAREZ	7/21/2020	166.00
1044824	SON BUI	7/22/2020	465.40
1044864	OAKLAND BLACK OFFICERS ASSN	7/23/2020	1,850.00
1044866	OAKLAND FIREFIGHTERS RANDOM ACTS	7/23/2020	54.00
1044868	OAKLAND POLICE FOUNDATION	7/23/2020	20.00
1044988	BLAIR ANDERSON WORTHAM	7/27/2020	543.50
1045009	EAST BAY ASIAN LOCAL DEVELOPMENT CORP	7/27/2020	58,715.31
1045240	GINA GRAFFEO FLORES	7/29/2020	249.24
1045366	CAL LINE EQUIPMENT INC	7/31/2020	152.74
1045389	Dunbar, Edward	7/31/2020	142.01
1045407	Fermanian and Adam and Eleanor, Joseph Charles	7/31/2020	188.60
1045494	RODKEI JORDAN ROYAL	7/31/2020	300.00
1045529	TYRONE JACOBE JENKINS	7/31/2020	450.00
1045804	AMELIE DUPONT	8/7/2020	180.00
1045873	Ferran, Pamela	8/7/2020	450.00
1045973	SCOTT BLANKS	8/7/2020	360.00
1045984	SUZANNAH PATTERSON	8/7/2020	900.00
1045996	TSZ WONG	8/7/2020	440.27
1046025	OAKLAND /ALAMEDA COUNTY /EMERYVILLE FIREFIGHTER CHARITY	8/7/2020	5.00
1046028	OAKLAND FIREFIGHTERS RANDOM ACTS	8/7/2020	54.00
1046029	OAKLAND POLICE ACTIVITIES LEAGUE	8/7/2020	72.00
1046030	OAKLAND POLICE FOUNDATION	8/7/2020	10.00
1046892	NENANCIO MATIAS	8/20/2020	125.00
1046897	OCM DEVELOPERS INC	8/20/2020	34.43
1046930	SATISH NARAYAN	8/20/2020	1,219.38
1046940	SUNPOWER CORP SYSTEMS	8/20/2020	462.45
1046943	TESLA ENERGY	8/20/2020	699.98
1046944	TYLER WOOD	8/20/2020	793.19
1046974	OAKLAND FIREFIGHTERS RANDOM ACTS	8/20/2020	54.00
1046976	OAKLAND POLICE FOUNDATION	8/20/2020	10.00
1047073	DMARCO AARON MARCELLUS HAL	8/24/2020	300.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1047234	SON BUI	8/24/2020	276.00
1047280	AARDVARK LASER ENGRAVING	8/26/2020	27.75
1047288	ALBERT SUKOFF	8/26/2020	58.52
1047346	ELIZABETH LI	8/26/2020	83.00
1047414	PHILIP VANDER BROEK	8/26/2020	298.36
1047423	REINA FERNANDEZ	8/26/2020	126.23
1047699	DESEANDRE MAPP	8/31/2020	166.00
1047745	UJIMAA FOUNDATION	8/31/2020	33,569.33
1047848	Moore Jr., Edward Leroy	9/2/2020	58.14
1047935	OAKLAND FIREFIGHTERS RANDOM ACTS	9/3/2020	54.00
1047937	OAKLAND POLICE FOUNDATION	9/3/2020	10.00
1047951	Andrews, Jeanne L	9/4/2020	88.50
1047972	Carter, Patricia A.	9/4/2020	32.00
1048016	Johnson, Cory Wayne	9/4/2020	88.50
1048034	Nelson, Travis A.	9/4/2020	177.00
1048074	TESLA ENERGY	9/4/2020	288.02
1048088	Wilson, Ekundayo K	9/4/2020	88.50
1048538	OAKLAND FIREFIGHTERS RANDOM ACTS	9/17/2020	54.00
1048540	OAKLAND POLICE FOUNDATION	9/17/2020	10.00
1048579	ALICE MCCAIN	9/17/2020	1,276.26
1048633	ASLINE JONES	9/17/2020	1,276.26
1048671	BERTHA M MOORE	9/17/2020	601.29
1048676	BETTY J DEDMON	9/17/2020	564.09
1048753	CHARLES GRAVIER	9/17/2020	1,276.26
1049186	JOHAN W DENNINGER	9/17/2020	601.29
1049190	JOHN CASEY	9/17/2020	1,276.26
1049213	JOHN W. BAKER	9/17/2020	1,276.26
1049233	JOSEPH MAULDIN	9/17/2020	1,276.26
1049237	JOYCE A HOLLIS	9/17/2020	601.29
1049256	JULIET RACE	9/17/2020	601.29
1049271	KATHLEEN SALEM-BOYD	9/17/2020	564.09
1049283	KEITH PRYOR	9/17/2020	1,276.26
1049363	LOIS ROJAS	9/17/2020	637.17
1049365	LOLA M. HILL	9/17/2020	601.29
1049492	MOISES MONTOYA	9/17/2020	1,276.26
1049572	PHILIP J MCARDLE	9/17/2020	1,276.26
1049613	REDWOOD KARDON	9/17/2020	637.17
1049738	STEPHANIE M BENAVIDEZ	9/17/2020	1,276.26
1050146	THOMSON REUTERS - WEST	9/21/2020	16,600.17
1050155	ADAN DE JESUS JIMENEZ	9/23/2020	166.00
1050285	LETICIA J EVANGELISTA	9/23/2020	252.00
1050319	Parrish, David Scott	9/23/2020	133.51
1050335	SON BUI	9/23/2020	252.00
1050399	CITY OF HAYWARD	9/24/2020	7,162.17
1050627	COMCAST CABLE COMMUNICATIONS	9/30/2020	150.30

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1050628	COMCAST CABLE COMMUNICATIONS	9/30/2020	68.32
1050701	OAKLAND FIREFIGHTERS RANDOM ACTS	9/30/2020	54.00
1050703	OAKLAND POLICE FOUNDATION	9/30/2020	10.00
1050733	BANK OF AMERICA	10/2/2020	122.00
1050761	CONNER ALLREAD	10/2/2020	1,078.92
1050763	CRIME STOPPERS	10/2/2020	1,000.00
1051112	OAKLAND MARINAS	10/7/2020	1,150.70
1051180	ALMEE GENOVA	10/9/2020	58.00
1051238	EMERGENTT CONSULTING	10/9/2020	1,575.00
1051619	OAKLAND FIREFIGHTERS RANDOM ACTS	10/14/2020	54.00
1051621	OAKLAND POLICE FOUNDATION	10/14/2020	10.00
1051631	OAKLAND PRIDE INC	10/14/2020	36.85
1051859	SAN LEANDRO NISSAN	10/19/2020	598.81
1051957	HARDEEP KAUR	10/21/2020	577.80
1052159	LAKE MERRITT OPTOMETRY	10/23/2020	1,660.00
1052554	OAKLAND FIREFIGHTERS RANDOM ACTS	10/28/2020	54.00
1052556	OAKLAND POLICE FOUNDATION	10/28/2020	10.00
1052815	OUR FAMILY COALITION	11/2/2020	10,000.00
1052943	KENNY YIP	11/4/2020	58.52
1053268	OAKLAND FIREFIGHTERS RANDOM ACTS	11/10/2020	54.00
1053270	OAKLAND POLICE FOUNDATION	11/10/2020	10.00
1053559	BELINDA BUENO	11/18/2020	66.00
1053761	SUJEY DIAZ	11/18/2020	34.60
1053904	INTERNATIONAL SOCIETY OF ARBORICULTURE	11/23/2020	370.00
1053982	STATE OF CALIFORNIA-DEPT OF SOCIAL SERVICES-COMMUNITY CARE LICENSING.	11/23/2020	968.00
1053984	SUNWORKS UNITED	11/23/2020	84.92
1054036	OAKLAND FIREFIGHTERS RANDOM ACTS	11/24/2020	54.00
1054038	OAKLAND POLICE FOUNDATION	11/24/2020	10.00
1054178	TESLA ENERGY	11/25/2020	492.27
1054393	LAW OFFICE OF LAURENCE PADWAY	12/2/2020	275.00
1054643	VERIZON WIRELESS	12/4/2020	44.39
1054667	DEPARTMENT OF MOTOR VEHICLE	12/7/2020	40.00
1054668	DEPARTMENT OF MOTOR VEHICLE	12/7/2020	80.00
1054964	OAKLAND ASIAN POLICE OFFICERS ASSOCIATION	12/9/2020	1,175.00
1054966	OAKLAND FIREFIGHTERS RANDOM ACTS	12/9/2020	54.00
1054968	OAKLAND POLICE FOUNDATION	12/9/2020	10.00
1054969	OAKLAND PRIDE INC	12/9/2020	36.85
1055023	ANNA E EDDINGTON	12/10/2020	737.34
1055053	ASLINE JONES	12/10/2020	1,276.26
1055150	CAROLYN E. DAVIS	12/10/2020	564.09
1055182	CHERRIE RIDEOUT	12/10/2020	1,276.26
1055397	FRANCINE LARKRITH-THOMPSON	12/10/2020	601.29
1055402	FRANCISCO RUBIO	12/10/2020	601.29
1055407	FRANK L JONES	12/10/2020	601.29
1055426	GARY PROCTOR	12/10/2020	601.29

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1055468	GWENDOLYN SMITH	12/10/2020	601.29
1055571	JEANETTE EDGERLY	12/10/2020	601.29
1055612	JOHAN W DENNINGER	12/10/2020	601.29
1055637	JOHN W. BAKER	12/10/2020	1,276.26
1055650	JOSEFINA PHILLIPS	12/10/2020	601.29
1055661	JOYCE A HOLLIS	12/10/2020	601.29
1055680	JULIET RACE	12/10/2020	601.29
1055694	KATHLEEN SALEM-BOYD	12/10/2020	564.09
1055695	KATHLEEN Y DANIELS	12/10/2020	637.17
1055719	KEVIN G. MOORE	12/10/2020	637.17
1055736	LARRY LUBRAN	12/10/2020	1,276.26
1055741	LAUREL NYMANN	12/10/2020	601.29
1055789	LOLA NEWSOME	12/10/2020	601.29
1055857	MARY B BAPTISTA	12/10/2020	601.29
1056010	RACHELLE L VINSON	12/10/2020	1,276.26
1056011	RALPH G BASS	12/10/2020	1,276.26
1056125	SANDRA V SANDERS-WEST	12/10/2020	564.09
1056168	STEPHEN L KASDIN	12/10/2020	1,051.27
1056175	SUSAN HAYES-SMITH	12/10/2020	601.29
1056184	SYLVIA DILLARD	12/10/2020	601.29
1056186	SYLVIA LEUNG	12/10/2020	1,276.26
1056293	ADAM MCCLURE	12/11/2020	20.94
1056356	JOHN ORFALI	12/11/2020	243.27
1056392	OCTAVIO MATIAS	12/11/2020	424.36
1056507	Swann, Lydia A	12/14/2020	76.63
1056806	VILYS VUONG	12/16/2020	30.00
1056855	AMAZON CAPITAL SERVICES INC	12/18/2020	927.10
1056956	OAKLAND METROPOLITAN CHAMBER OF COMMERCE	12/18/2020	517.00
1057057	Droegemueller, Friederike Leonore	12/21/2020	17.33
1057176	MONTCLAIR VILLAGE ASSOCIATION	12/22/2020	22,051.73
1057233	OAKLAND FIREFIGHTERS RANDOM ACTS	12/22/2020	54.00
1057235	OAKLAND POLICE FOUNDATION	12/22/2020	10.00
1057245	OAKLAND PRIDE INC	12/22/2020	36.85
1057300	GLO ELECTRIC	12/24/2020	131.96
1057360	TESLA ENERGY	12/24/2020	263.01
1057373	VIVIAN LEVIAS	12/24/2020	126.15
1057818	Lee, Gary	12/31/2020	5.18
1057852	ROOTS COMMUNITY HEALTH CENTER	12/31/2020	149.76
1057869	SUPERIOR COURT OF CA	12/31/2020	150.00
1057871	TANER DAGDELEN	12/31/2020	80.33
1057974	TYRONE JACOB JENKINS	1/4/2021	200.00
1058088	NATIONAL MS SOCIETY	1/6/2021	1,992.00
1058188	OAKLAND FIREFIGHTERS RANDOM ACTS	1/6/2021	54.00
1058190	OAKLAND POLICE FOUNDATION	1/6/2021	10.00
1058289	KIRA HARLAND	1/8/2021	83.00

CHECK NUMBER	VENDOR NAME	CHECK DATE	CHECK AMOUNT
1058390	EMMY SU	1/11/2021	122.00
1058424	VITO ORTIZ	1/11/2021	58.00
1058425	YARENCY LIZBETH AVELAR	1/11/2021	134.20
1058438	ANTRON THURMAN	1/13/2021	240.98
1058506	INON COHEN	1/13/2021	131.96
1058693	JOSE ANGUIANO	1/15/2021	265.00
1058844	Leal, Jr., Alan W.	1/20/2021	78.20
1058883	OAKLAND BLACK OFFICERS ASSN	1/21/2021	1,700.00
1058885	OAKLAND FIREFIGHTERS RANDOM ACTS	1/21/2021	54.00
1058887	OAKLAND POLICE FOUNDATION	1/21/2021	10.00
1059472	OAKLAND FIREFIGHTERS RANDOM ACTS	2/3/2021	62.00
1059474	OAKLAND POLICE FOUNDATION	2/3/2021	16.00
1059644	LEGACY ENTERPRISES	2/8/2021	300.00
1059736	Haughy II, James	2/10/2021	275.00
1059938	NEW TECH SOLUTIONS INC	2/16/2021	20,206.30
1060062	MOHAMED MAHJOUB	2/17/2021	83.00
1060109	OAKLAND BLACK OFFICERS ASSN	2/17/2021	1,660.00
1060111	OAKLAND FIREFIGHTERS RANDOM ACTS	2/17/2021	62.00
1060113	OAKLAND POLICE FOUNDATION	2/17/2021	16.00
1060431	SON BUI	2/22/2021	252.00
1060467	AXIS DANCE COMPANY	2/24/2021	23,892.00
1060552	PERMIT SERVICES	2/24/2021	593.83
1060737	Bears, Patrick Wayne	3/1/2021	370.00
1060886	E KUNG	3/3/2021	7.00
1060981	PHILIP MORGANELLI	3/3/2021	73.00
1061017	TESLA ENERGY	3/3/2021	338.51
1061032	VIANCA SIMPSON	3/3/2021	83.00
1061056	OAKLAND FIREFIGHTERS RANDOM ACTS	3/3/2021	62.00
1061058	OAKLAND POLICE FOUNDATION	3/3/2021	16.00
1061362	STEVEN DIAZ	3/10/2021	771.24
1061474	GREENER MINDS	3/12/2021	483.67