

**CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS**

VENDOR NAME	CHECK DATE	AMOUNT
ANTHONY P PERKINS	09/12/02	159.69
GREEN OSK INC	04/19/03	108.00
UMAKANT GAJJEWAR	08/04/03	21.37
TONY DINAPOLI	08/04/03	18.17
YEHIA MASSOUD	09/03/03	75.15
JORGE CUSTOM UPHOLSTERY	01/09/04	34.63
JUAN ANTONIO	01/09/04	20.31
ADVANCED INTEGRATED MATERIALS	03/08/04	96.68
NOEMI PEREZ	05/27/04	34.07
DEREK NGOK	09/02/04	15.61
GOLDEN DENTAL GROUP	09/07/04	254.72
CHUNG LIU	11/29/04	176.76
HERMAN M. COURRUBIAS	11/29/04	24.55
ANNA ALARCON	12/14/04	27.07
PAZ MAGNOLIA	12/14/04	17.83
IDT	12/27/04	178.94
MICHEAL DE LOS SANTOS	01/11/05	85.72
DELIAS CLEANERS	02/07/05	389.19
JOSHUA M COOPER	02/07/05	57.51
BUTLERS VENDING SERVICE	04/07/05	74.92
SANCHEZ ALBERT	07/14/05	46.90
VATER SIEGFRIED	07/14/05	35.77
KIM JOANNE	09/06/05	53.13
KALAM ABDUL	09/06/05	34.32
LIM AEKYOUNG	09/06/05	20.60
CHIPS & SYSTEMS INC.	11/14/05	3,596.61
CHIPS & SYSTEMS INC.	12/12/05	1,964.74
SALAZAR RODOLFO	02/16/06	51.60
YANG KEN	04/27/06	52.72
DANZ TARA	06/20/06	52.68
GILBERT MATTHIAS	11/14/06	559.60
BERNARDINO MICHAEL	12/26/06	176.75
CRITTENDEN KEITH	02/15/07	635.83
MCGRAW KATHLEEN	04/27/07	34.99
KOCH CONSTRUCTION	04/27/07	31.19
MICHAEL DUFFANY	06/08/07	273.98
JAMES CHAI	06/08/07	128.38
CHAD MUSICK	06/12/07	42.00
NAGPURA PRAMOD	08/20/07	137.03
FLORES CHRISTINE	10/12/07	49.99

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VENDOR NAME	CHECK DATE	AMOUNT
NIEN PAOYUEH	07/14/08	149.51
R&R JOINT VENTURE	07/14/08	133.71
SCOTT BLVD PARTNERSHIP	07/14/08	52.07
CLAUDIO SAN ROMAN	08/25/08	221.41
JUDY KONG	11/20/08	1,374.56
RAJ BAHADUR SINGH	01/23/09	112.48
GYONGY TOTH	04/06/09	104.14
JOHN GREGG	04/06/09	29.32
PAULA PRUETT	06/05/09	447.45
DANTE BLACKSTONE	08/14/09	55.00
SHHRIL ANWAR BIN	09/04/09	75.36
DYMOND CONSTRUCTION GROUP	09/25/09	53.77
EVERGREEN PRINTING & GRAPHICS	10/09/09	41.22
MARGARITA JUAREZ	01/25/10	83.81
BIJU MATHEW	04/09/10	48.58
CHARLES CLARK	06/04/10	93.66
SEAN MCCARTHY	06/18/10	174.12
SUSAN HOAGLAND	07/12/10	1,194.82
DI WU	07/12/10	31.02
LAURA HALL	08/13/10	140.52
ELSAWI A ELSAWI	08/13/10	94.04
ROBERT J HERNANDEZ	08/13/10	45.27
MARTIN WEIDEMANN	08/13/10	26.51
JILLIAN ALLEN	08/13/10	26.23
DANA MARKOWITZ	08/27/10	1,770.48
CHRISTOPHER THOMPSON	08/27/10	21.98
KENNETH C LI	09/16/10	127.01
NEIL KUCERO	09/16/10	118.57
GEANNIE MORGAN C/O DOUGLAS MORGAN	09/16/10	30.43
MONICA LI	10/18/10	148.76
DAVID ALBIZO	11/05/10	17.68
VALENTIN REABOI	11/19/10	106.21
HIPOLITO BLANCO	12/30/10	36.85
FERNANDO MORA	12/30/10	20.93
VLADYSLAV RUDOI	02/11/11	62.29
HOD YEHUDA	02/11/11	33.07
YONG LEE C/O STAY BRIDGE SUITES RM 203	05/20/11	46.39
HANSGUENTER SCHAARE	05/20/11	45.33
JULIAN ABORTIZ	12/02/11	130.99
VISHAL SOOD	01/27/12	126.03

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VENDOR NAME	CHECK DATE	AMOUNT
PROFASHION INC	01/27/12	48.65
ALI AHMADI (A&M AUTO SERVICE)	01/27/12	17.77
JOHN TOBIN	02/10/12	58.37
AUGUSTINE JARAMILLO	02/10/12	44.28
JUNSUNG LEE	02/10/12	25.52
LARRY HOVER (C/O FINANCE DEPT)	04/03/12	160.00
BAY NGUYEN (BAY BUILDERS)	04/03/12	43.82
JEAN MARYANNE MOALA	04/03/12	23.08
KENSUKE FURUSAWA	04/03/12	22.15
MEHMET GURBUZTURK	04/20/12	231.85
SAN TOMAS PROPERTIES LLC C/O DIVCOWE:	04/20/12	66.31
JULIA LANDON	05/04/12	370.42
YERKO CVITANICH	05/04/12	17.09
AZTEC BROTHERS INC	07/27/12	63.10
HAO YI KUNG	10/26/12	2,711.84
ROSALIND HASSINGER	10/26/12	288.18
HAO YI KUNG	10/26/12	38.33
JAMES GONZALES	11/30/12	23.44
KIM BRADY	01/11/13	40.75
HUA CHEN	03/08/13	82.67
DIANA JONES OCHOA	04/01/13	25.40
SONYA LI	04/05/13	453.18
ERIC MUNDSTOCK	04/05/13	369.14
TIM WILSON	04/05/13	195.75
DOUGLAS TAYLOR	04/05/13	161.18
NICOLAY SHULAKOVSKY	04/05/13	137.05
KI MIN HONG	04/05/13	89.31
ELVIA CABRERA	04/19/13	186.90
ANKIT KHANDELWAL	04/19/13	77.88
DOUGLAS HALL	04/19/13	30.00
NORIKAZU NAGASE	05/31/13	343.99
PAULA MATAMORO	05/31/13	96.67
SANG RE KIM	06/28/13	2,151.68
JAN BROSS	06/28/13	33.89
FUENTES SABRINA	07/12/13	194.46
TERAYON COMM SYSTEMS INC	07/12/13	30.30
THONGSAVATH THAKSIN	07/12/13	36.83
JOHNSON BONNIE	08/09/13	525.12
NA STEVENS CO DBA OLD ORCHARD APTS	08/09/13	26.70
CHO MINGU	08/23/13	132.41

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VENDOR NAME	CHECK DATE	AMOUNT
CHUNG KAI	08/23/13	124.67
EDELI BENNEDICT	08/23/13	78.54
LU TOAN DBA TWIN AUTO TECH	08/23/13	143.04
UTKIN VOLODYMYR	08/23/13	109.98
WANG QUINYUAN	08/23/13	77.68
KESA CORP	08/23/13	502.24
ANPARO RIBOVICH	08/23/13	108.13
CHINA WAY	09/06/13	4,856.65
ISIP ARTURO	09/06/13	16.19
KHAN MOHAMMAD DBA FPD PIZZA	09/06/13	213.07
LONG HAO	09/06/13	81.18
LU YING WU	09/06/13	228.68
LUCAS CHARLES	09/06/13	41.34
MCCATHERN HENRY	09/06/13	60.61
MIZUGUCHI KYOKO	09/06/13	139.53
PODUST MIKHAIL V	09/06/13	121.47
RAVIPALLI SREEDHAR	09/06/13	90.00
RO NAM O	09/06/13	36.11
SINGH SUKHDEO	09/06/13	18.53
BHUPAL R GEDDAM	09/06/13	26.49
WU BINGZAI	09/06/13	34.52
HASHIMOTO MOMOKO	09/06/13	132.29
ATKINSON ASHLEY	09/20/13	124.03
CLEAN MIX	09/20/13	162.92
JUNAID BILAL	09/20/13	71.27
LIU YIPING	09/20/13	52.70
PRADANA DOMINIKUS ADIKA	09/20/13	132.11
WALSH JAMES	09/20/13	308.46
DOMER BRYAN	09/20/13	17.77
LYNCH CAROLINE M	09/20/13	72.06
STOWELL GLENN A TRUST	09/20/13	37.64
MILEY LESLIE	09/20/13	102.75
ALL AMERICAN SEMICONDUCTOR LLC	10/04/13	1,566.77
CHEN KAWAI	10/04/13	97.51
SALEEM SHAHID	10/04/13	110.58
SASAKI TAKAHIKO	10/18/13	22.72
SETIOBUDI NICHOLAS ERNEST	10/18/13	130.96
WU RAYMOND DBA NELSON'S CLEANERS	10/18/13	111.43
TABATA SYUNYA	11/01/13	108.64
DIHARDJA ANDHIKA	11/15/13	150.13

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VENDOR NAME	CHECK DATE	AMOUNT
GONZALEZ MARTHA	11/15/13	133.40
MBFARR LLC	11/15/13	802.91
WANG YAO	11/15/13	72.27
CLACK BILLY	11/15/13	95.25
GIESE GEOFFREY	11/15/13	186.69
KAPUGANTI NAVEEN	11/15/13	145.00
CISNEROS AGUSTIN DBA PRINTECH UNLIMIT	11/29/13	95.32
LEE KISEUNG	11/29/13	109.42
ESQUIVEL JOSE CRUZ	12/16/13	52.80
ZHANG ZIROU	12/16/13	123.15
MEHNER WENDY	01/24/14	20.25
PINEDA CARMELA	01/24/14	127.82
PISAREV VITALEY	01/24/14	71.54
SILVERSTEIN TODD	01/24/14	72.49
VAVDLAMUDI GOPI KUMAR	01/24/14	105.97
VIDA PIERRE	01/24/14	521.39
TERRA HASH INC	01/24/14	203.37
MANUEL THOMAS	02/07/14	114.48
PYSNIAK KAROL	02/07/14	216.16
STREAM NANCY A	02/07/14	106.25
SUZUKI YUYA	02/07/14	135.80
VALLEY PROCESS SYSTEMS	02/07/14	473.90
GUZMAN ROSA	02/07/14	24.26
KOU YUSHOW	02/21/14	176.67
FURNITURE MATTRESS DIRECT	02/21/14	239.76
GOMEZ MAXIMINO	02/21/14	105.47
CHANG JI HUN	03/07/14	64.15
JUWONO NICHOLAS DENNIS	03/07/14	83.69
KOBAL MATJAZ	03/07/14	69.25
ESTATE OF MARY K HARR	03/07/14	194.47
ALBERTO'S BAR & GRILL	03/07/14	326.01
SINGHA HARBHAJAN	03/07/14	56.72
CASTILLO ROSILIA	03/07/14	112.39
CARMEN STEVEN	03/20/14	21.82
EMPORIUM STONE	03/20/14	38.03
RIVERA MARIA (SANTA CLARA)	03/21/14	62.27
SMART SOLAR INTL INC	03/21/14	200.66
CHALAMCHARLA SREENIVASULU &	04/21/14	73.48
DU HIEU TRONG DBA 99 CENT BAY	04/21/14	549.33
KOMIYA CAKAHITO	04/21/14	26.72

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VENDOR NAME	CHECK DATE	AMOUNT
HOMELESS CARE FORCE INC	05/01/14	50.80
NAMBIAR ARJUN	05/02/14	24.71
ROBINSON KELLY	05/02/14	117.10
BT PROPERTIES INC	05/08/14	23.98
KHANDELWAL MUKIL	05/16/14	36.41
LUCIER PAUL	05/16/14	121.16
WIDMER SVEN	05/16/14	141.72
KOVVALI NIRMALA	05/30/14	29.49
BHUVANAGIRI LAKSHMINATH	06/13/14	35.70
D'ALESSANDRO JAMIE	06/13/14	1,743.63
MADUCDOC RAY	06/13/14	121.07
DUENKEL DAVE DBA FLYING EAGLE LLC	06/30/14	177.19
DINAVAHU SURYA	07/11/14	121.18
HUNTER MELISSA	07/11/14	29.47
JOSHI JAY	07/11/14	146.42
JOVANOVIC DUSAN	07/11/14	22.27
RAMIREZ ERNEST	07/11/14	91.56
WANG STANLEY	07/11/14	9.26
DOCKINS HARLEY	07/11/14	93.68
JUAREZ JOSE	07/11/14	25.51
JOHNSON SHAYQUAN	07/11/14	399.14
FU XIAO	07/31/14	237.91
BARCELOS MARY	08/29/14	132.88
BARRON DINO	08/29/14	169.51
ELCAN JESSICA	08/29/14	9.61
GUTIERREZ ANGELA	08/29/14	81.31
MACIAS DANICA	08/29/14	46.38
MARTYNENKO ROMAN	08/29/14	383.83
PARAMSOTHY BAKEERATHY	08/29/14	105.63
PARMENTER STUART	08/29/14	126.33
SANDOVAL RAMONA	08/29/14	27.50
SUN LIN	08/29/14	31.60
YANG QIAO YUN	08/29/14	240.44
SEK BENERAMAN	08/29/14	90.80
LIM JASON	09/05/14	28.78
LIN HUNHWA	09/05/14	31.30
MA FEIYUE	09/05/14	137.66
SHARMA HIMANSHI	09/05/14	5.34
UKIM ELLENA	09/05/14	125.22
XU HUAN	09/05/14	126.01

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VENDOR NAME	CHECK DATE	AMOUNT
AVALOS MARCOS	09/05/14	144.55
SMITH MICHELLE RENEE	09/05/14	124.96
CHEON SEUNGMIN	09/05/14	117.56
ANGGA ITUNG	09/19/14	87.74
CHEN JI HONG	09/19/14	9.04
CHEN YUQIN & MAA JEAN	09/19/14	29.95
CLYNTON STEVIEN	09/19/14	40.98
DALRYMPLE JIM	09/19/14	121.42
DEPPADI VENKATA DURGARAO	09/19/14	11.79
FRACTIV LLC	09/19/14	138.65
ITO CADE	09/19/14	20.38
POWER ASSURE INC	09/19/14	3,995.87
VILLASENOR YURITZY	09/19/14	5.13
COFFEE BREWER DOCTORS	09/19/14	282.84
ALMASMOUM HANI	09/19/14	278.11
RAHARJO VANESSA TRIUTARI	09/19/14	138.58
KINGS HIGHWAY MOTEL	09/25/14	1,645.31
UTOMO JAMES REINHART	09/25/14	93.66
YAMPOLSKAYA VERA	10/09/14	351.56
AMIRAUX KEVIN	10/31/14	92.38
BLANEY DEVIN E	10/31/14	41.00
GRIZZELL N E	10/31/14	33.06
LAXTON AMBER	10/31/14	32.32
NGUYEN DANNY DBA CONCEPTS AUTO BOD'	10/31/14	199.17
SAYAS NATASCHA	10/31/14	91.29
DA LUZ JORDAO ALVES	11/14/14	345.71
GE CAPITAL ELECTRONICS	11/14/14	25,222.30
LIU QIAN	11/14/14	136.48
THOMAS ELDRIDGE	11/14/14	170.51
STONE JILLIAN	11/14/14	154.02
SHIMIZU KENJI	11/14/14	87.62
PELIKAN NADINE	11/26/14	25.00
AIC PAINTING CORP	12/04/14	57.83
CAMPBELL FRANCIS DBA CAMPBELL QUALIT'	12/12/14	591.76
FANG DA	12/12/14	105.39
KLEINDIENST CAROL DBA JUST CAROL'S	12/12/14	391.19
LEE THERESA	12/12/14	104.69
LEE YONG HWAN	12/12/14	120.05
NIHALANI SNEHA	12/12/14	115.92
PALUS KATHLEEN	12/12/14	2.27

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VENDOR NAME	CHECK DATE	AMOUNT
SYED KIRAN	12/12/14	14.22
VYAS SAMIT	12/12/14	10.56
BOY SCOUT TROOP #74	12/24/14	36.00
POMEROY ELEMENTARY PTA	12/24/14	22.00
DENNIS DENISE	01/15/15	5.14
GUNDA DIVYA	01/23/15	7.32
MEHNER WENDY	01/23/15	16.54
METRO PIZZA	01/23/15	353.33
SINGH HARDEEP	01/23/15	7.59
UNBOUNDED ROBOTICS INC	01/23/15	318.74
OPEN ROAD VENTURES	01/23/15	147.29
DOISSEL RAPHAEL	01/23/15	126.56
BASHYAM MANGAI	02/20/15	10.76
INTERNATIONAL BLDG INVESTMENTS	02/20/15	10.03
JOHANSSON MAGNUS	02/20/15	114.11
LIMA MANUEL	02/20/15	94.65
MAGANA NADIA	02/20/15	50.00
NORTHSTAR SYSTEMS INC	02/20/15	24.30
TOAL RYAN	02/20/15	47.11
WANG STANLEY	02/20/15	1,993.26
WEN LINA	02/20/15	10.00
SCOTT JOSEPH	02/20/15	1,152.79
FAJARDO SALVADOR	02/20/15	136.28
WALKER STACEY	02/20/15	36.90
MARTINEZ STANLEY	02/20/15	23.74
PACIFIC GAS & ELECTRIC - VARIOUS ADDR	03/06/15	1,455.62
PATEL ANIKET	03/06/15	79.72
SHAHAB GOSHTASEB	03/06/15	7.21
WADA KOGI	03/06/15	142.30
WEBB VIVIAN & ROBERT F	03/06/15	225.90
GONZALEZ AILEEN	03/06/15	52.96
MIYAZAKI SHINJI	03/06/15	128.83
LUONG TUAN DBA T&L ENGINEERING	03/06/15	198.49
LIU ZILE	03/06/15	107.89
NAJEEB-BRUSH TIANA MILAN	03/26/15	250.00
AGUINIGA NAHIMA	03/27/15	11.44
BAYAREA REALESTATE INVESTMENT	03/27/15	66.72
KAUR JASWINDER	03/27/15	150.31
KEH MUIHING	03/27/15	7.26
KIM MI KYUNG	03/27/15	79.77

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VENDOR NAME	CHECK DATE	AMOUNT
KUMAR MRITUNJAY	03/27/15	58.53
KYUNG LEE SU	03/27/15	125.63
LIBIRAN PAOLO	03/27/15	28.99
MEHMOOD AFZAL	03/27/15	35.57
MILEY LESLIE	03/27/15	6.56
ODABAE AHMADREZA	03/27/15	20.26
ROY FAMILY PARTNERSHIP LLP	03/27/15	23.81
SECRET GARDEN	03/27/15	350.27
STEFFEN LUCRETIA	03/27/15	83.87
TALLO BETTY DI	03/27/15	37.18
TRAN KIET Q	03/27/15	6.13
TRAN SON	03/27/15	24.43
VINATECH SYSTEMS	03/27/15	220.33
W&M INTERNATIONAL LTD	03/27/15	216.85
ZIMMERMAN SHAWN M	03/27/15	10.62
CHA AUDREY	03/27/15	31.94
PAUL BELINDA	03/27/15	48.59
HASSINGER ROSALIND	03/27/15	205.00
STONE STUART	03/27/15	23.71
PELCASTRE EVELYN	04/02/15	50.00
BROWN MAX M	04/23/15	10.01
CHANGYOU.COM	04/23/15	99.99
CHO SANG I	04/23/15	7.05
DUC LIONEL	04/23/15	111.28
GAO LIYADIAN	04/23/15	137.11
JDS PROPERTY MANAGEMENT	04/23/15	36.80
KRISHNAN ARVIND	04/23/15	113.32
MENDOZA PETE	04/23/15	20.37
ORTEGA SHARI	04/23/15	43.10
PARNOVSKIY DENIS	04/23/15	23.00
RODRIGUEZ KATRINA	04/23/15	21.86
WAN KINTAT	04/23/15	17.14
WANG YAN	04/23/15	92.55
RYAN IRSH	04/23/15	46.89
TANG WEI	04/23/15	299.57
AGRAWAL CHIRAGKUMAR B	05/01/15	138.03
WITTEVEEN PETER F	05/01/15	20.58
US DEPT OF HOUSING & URBAN	05/21/15	404.51
WUESTEFELD CARL W	05/21/15	192.00
KAISER FOUNDATION HEALTH PLAN INC.	06/11/15	223.66

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VENDOR NAME	CHECK DATE	AMOUNT
RANGEL AMADO	06/11/15	50.00
BEVAN STACEY	06/12/15	9.56
CHEN JIM	06/12/15	6.44
DA LUZ JORDAO ALVES	06/12/15	751.63
DORNAN MICHAEL	06/12/15	13.29
KANDURU SRINIVASA	06/12/15	35.24
LAM SIUKONG	06/12/15	61.16
MARTINDILL SUSAN	06/12/15	7.63
PAN YAN	06/12/15	105.28
TALBAR SAURABH	06/12/15	50.39
TOMITA SUSUMU	06/12/15	142.85
ESPINOZA JOHN	06/18/15	185.00
VIZCARRA ARTHUR C	06/18/15	184.97
MONTANA WILLIAM	06/25/15	53.33
CROSSFIELD MEGAN	06/26/15	34.54
HERNANDEZ GELIN SAAVERDA	06/26/15	124.63
KELLNER CANDICE	06/26/15	5.70
KIDANA SARA	06/26/15	6.91
MASMUTH ANTON	06/26/15	117.35
QIAN WENXUAN	06/26/15	83.56
KEHL ROLAND	06/26/15	43.29
ROSA MONTES	07/09/15	50.00
ESCAMILLA YARLEY	07/09/15	10.00
KAREN VICTORINO	07/10/15	140.35
RICHARD CHOQUETTE	07/10/15	44.78
A&M PROPERTY MANAGEMENT	07/24/15	68.93
BRUCE BOLDON	07/24/15	111.10
CHANDRASEKHAR CHUNDI	07/24/15	38.61
MAHESH MOHAN MOKAJHI	07/24/15	46.57
MICHAEL DICKERSON	07/24/15	69.47
POK CHI YEUNG	07/24/15	150.00
SHRUTI GANDHI	07/24/15	47.01
THE PACKAGING STORE	07/24/15	140.22
XINCHAO LIU	07/24/15	57.02
ANAN CHAN	08/07/15	79.37
MERCURY NETWORKS	08/07/15	1,294.49
PRASANNA RANADE	08/07/15	27.72
AMRUSHA VARADARAJAN	08/21/15	35.37
CLAUDIA GUNAWAN	08/21/15	36.48
JENNIFER LIE	08/21/15	75.87

CITY OF SANTA CLARA
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VENDOR NAME	CHECK DATE	AMOUNT
KELLY ROSS	08/21/15	25.49
KIRILL ZAKHAROV	08/21/15	105.22
YUNFENG HAO	08/21/15	113.59
PERMANA DEVIN	08/21/15	120.12
TOM FREITAS	09/03/15	24.09
ME PLUS BEAUTY & COSMETICS ME PLUS BE	09/04/15	265.24
MUHAMMAD HATTAMIMI	09/04/15	151.45
SHANE BALLEW	09/04/15	227.71
SHOMA NAIDU	09/04/15	23.04
TAYLOR WROBEL	09/04/15	63.71
TYLER EISEN NEIL EISEN	09/04/15	24.56
KARBASSYOON DARIUSH	09/04/15	68.09
MAYORGA ELDA	09/04/15	552.17
WANG JIAQI	09/04/15	116.93
AKSIT KAAAN	09/04/15	146.84
TIO KRISTINA SURYAPRANATA	09/04/15	112.88
AMERIX GROUP INC	09/18/15	26.66
BHOOMA SRINIVASAN	09/24/15	31.80
HARI SRINIVASAN	09/24/15	33.00
JASON PARACHONIAK	10/02/15	145.58
JINGCI ZHANG	10/02/15	121.29
JULIAN TONOJOYA	10/02/15	92.44
MAHA SHALAN	10/02/15	19.89
MASAMI AIHARA	10/02/15	15.00
NASSAR ELHARBI DBA SANTA CLARA PRODU	10/02/15	76.74
OLIMP INTERNATIONAL CORP	10/02/15	37.19
SHAWN SINCLAIR	10/02/15	47.23
THE LANDING SC LLC	10/02/15	53.98
WAIKIT FONG	10/02/15	92.47
YENG WANG	10/02/15	169.81
GARCIA FRANCISCO	10/02/15	54.84
XU HUIHUI	10/02/15	143.18
JANOVICH TONY	10/15/15	3.80
UTTAM CHAUHAN	10/16/15	18.14
PAMELA BRIGHAM	10/29/15	61.00
ANNA RIVERA	10/30/15	180.63
CHIAKI YOKOI	10/30/15	134.52
HANSAEM KIM	10/30/15	130.71
HUANG XINYI	10/30/15	86.37
KAI CHAN	10/30/15	127.49

**CITY OF SANTA CLARA
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VENDOR NAME	CHECK DATE	AMOUNT
KAIYU YANG	10/30/15	133.82
MANIKANDAN BHASKARAN	10/30/15	42.44
MEET JARIWALA	10/30/15	74.58
MENG YE SUN	10/30/15	118.67
NICOLA IOTTI	10/30/15	100.02
ROHIL SHARMA	10/30/15	27.63
SANDRA VANDER WAL	10/30/15	52.46
STEVEN EYSENBRANDTS	10/30/15	126.93
SUMAN MUNUKUNTLA	10/30/15	110.36
WINNIE WIJAYA	10/30/15	137.06
TUPE ANUJA	10/30/15	130.55
SUMANGALA PRASAD	11/12/15	39.67
AUBREY FREITAS	11/12/15	36.00
DEBOJYOTI DUTTA	11/12/15	50.00
SITHAMBARAM PALANIAPPAN	11/12/15	67.25
VOORHIES JILL	11/12/15	10.00
CULLEN CARROLL	11/25/15	18.31
HUA ZHU	11/25/15	68.49
LINDSEY DYSON	11/25/15	27.62
OSAMU NISHIMA	11/25/15	107.76
ROBERT CAPLEHORN	11/25/15	195.49
SIRISAYARAD NETTAVONG	11/25/15	24.87
STEAPHEN FICK DBA DEMAS	11/25/15	338.06
TOSHIHIKO KASHIYAMA	11/25/15	128.81
D.R. HORTON	11/25/15	100.00
DOMINIKA SMIECH	11/25/15	66.12
GUERRERO AMY	11/25/15	0.12
IRAHETA DINA	11/25/15	10.00
TRACI YEAGER	12/03/15	30.00
MOM'S CLUB OF SANTA CLARA	12/10/15	24.00
BOY SCOUT TROOP #74	12/10/15	13.00
AMEY CHAREGAONKAR	01/07/16	130.35
CREATIVE CAMERA	01/07/16	71.13
DEBASIS DAS	01/07/16	82.53
JAIWEON SHIN	01/07/16	45.00
JAMES LEE DBA ALL PRO AUDIO	01/07/16	19.12
JONATHAN HALIM	01/07/16	47.03
LUIS SOUSA	01/07/16	355.10
LUN CAO	01/07/16	121.90
MARIA BARELA	01/07/16	26.62

**CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS**

VENDOR NAME	CHECK DATE	AMOUNT
MAURICIO SILVA	01/07/16	87.55
STEVE MARREROS	01/07/16	89.36
STUART DONEGAN	01/07/16	113.73
TODD SMITH	01/07/16	41.68
YAN ZHONG CHEN	01/07/16	265.56
ZHENGXUAN LU	01/07/16	134.45
HADATI ARMAN	01/07/16	8.49
HUR KUN YONG DBA SAN FELIPE CLEANERS	01/07/16	185.74
ABE YUSUKE	01/07/16	128.13
HANEY HEATHER	01/14/16	52.00
JAMES OH	01/21/16	430.64
OLIVIA PFAFF	01/21/16	27.44
TRUC NGO	01/21/16	38.71
YILIN HUANG	01/21/16	138.78
ZHIHAO LU	01/21/16	129.29
ALISON WORTMAN	01/21/16	105.12
MEHNER WENDY	01/21/16	10.57
TABLADA MARTA	01/21/16	10.00
ADDINGTON LINSEE	01/21/16	29.25
SUNDARARAJAN SUKUMAR	01/28/16	46.00
STATE WATER RESOURCES CONTROL BOAR	02/04/16	105.00
ENVIRONMENTAL SYSTEMS INC	02/11/16	1,240.00
ALEJANDRO RODRIGUEZ	02/18/16	112.96
CONTINUING HEALTH EDUCATION	02/18/16	184.32
TAKEUCHI RYUTA	02/18/16	83.87
GIRL SCOUT TROUP 60916	02/18/16	50.00
RANGEL AMADO	02/18/16	150.00
PHILIPSE EVA	02/18/16	129.85
SOLEDAD G FLORES	02/25/16	58.51
ENVIRONMENTAL SYSTEMS INC	02/25/16	18.60
MICHAEL KENZEL	03/03/16	102.99
YOLANDA BEAS	03/03/16	18.00
WILSON MYRON	03/03/16	22.20
ASAN OZAN	03/03/16	56.76
MICHAEL GARCIA	03/17/16	17.00
ALISON WORTMAN	03/17/16	277.76
HUFF BRADLEY	03/17/16	25.00
ALEXANDER LIGETI	04/07/16	251.25
CABOT AVENUE HOA	04/07/16	202.54
NATALIA MAKHORKINA	04/07/16	15.36

**CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS**

VENDOR NAME	CHECK DATE	AMOUNT
ROHAN SREERAM	04/07/16	35.90
ROHIT MALEKAR	04/07/16	20.35
THOMAS MYERS	04/07/16	157.68
LUO YAO	04/07/16	5.29
WU KAILUN	04/07/16	139.40
LOERA VALERIA CANTU	04/07/16	147.59
CECILIA JUCO	04/14/16	174.42
CHRISTINA SINSLEY	04/14/16	84.12
DENISE MARIE SMITH	04/14/16	57.27
MAXWELL SINES	04/14/16	106.59
NINGNING XU	04/14/16	29.51
SHRAVYA KUCHIKULLA	04/14/16	121.30
WEILIN ZHANG	04/14/16	73.75
JORDAN SELBURN	04/14/16	150.00
VERONICA GONZALEZ	04/14/16	135.00
JIAHAO LIU	04/28/16	62.54
ULRIK MONBERG	04/28/16	133.19
MITRA TIYASA	04/28/16	10.93
OLLER BROS INC	04/28/16	17.84
CODY MICHAEL	04/28/16	40.95
NIRMALA KOVALI	05/12/16	22.18
SRINIVASA KANDURU SUSHARAJHAVAN VEN	05/12/16	89.29
ANDRE SOUZA DOS SANTOS	05/26/16	37.18
CAROLINE COTA-MURPHY	05/26/16	90.91
CHEE KHEONG TARAS LEE	05/26/16	145.26
EWA SZYMANSKA-OTTA	05/26/16	15.49
FRANCIS MAK	05/26/16	195.72
JOANA IV ALVES	05/26/16	134.54
SACHIN D CHAT	05/26/16	16.53
SHASHANK NEWADKAR	05/26/16	93.00
DOMINI COLLINS	05/26/16	25.00
RAVEN SMITH	05/26/16	150.00
HAUGLAND MICHAEL	05/26/16	14.69
NATH UMAR S	05/26/16	13.43
COLE HELEN	05/26/16	109.40
XUEJUN MENG	06/09/16	202.82
HOUSE OF PAIN TATTOOS INC	06/09/16	369.31
JANETTA R COLEMAN	06/09/16	255.45
KELLI WIGGINS DBA SC GROCERY OUTLET	06/09/16	226.68
KOICHI KIMURA	06/09/16	65.13

**CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS**

VENDOR NAME	CHECK DATE	AMOUNT
MINKYU KIM	06/09/16	64.05
SANDHYA REDDY KARRI	06/09/16	23.83
SAN JOSE GUN TRADER	06/09/16	195.30
RICHARDSON JEWEL	06/09/16	138.14
DOMABI HAMIDREZA MIRZAEI	06/09/16	100.71
AMITABH PUROHIT	06/30/16	128.56
WANYING LI	06/30/16	113.05
FLYNN JOHN F	06/30/16	10.00
WARD FRED	06/30/16	23.64
EVE BERGMAN	07/14/16	4.00
CHRISTOPHER GILMER	07/21/16	85.00
PETER STEPHENS	07/21/16	85.00
CHUN YIU ALEXANDER LAM	07/28/16	112.00
FARIDUL ALAM	07/28/16	141.67
IMPACT MARKETING DISPLAYS LLC	07/28/16	224.37
JIYOUNG KIM	07/28/16	7.24
MARK EUCHNAR	07/28/16	31.11
ROBERT GRIGGS	07/28/16	225.00
SHERMAN M TRAN	07/28/16	4,122.41
SKANDA SWAMY	07/28/16	112.01
STEFAN MASON JOANNA MASON	07/28/16	105.23
SURJIT SUMMAN	07/28/16	275.00
YI QAOUYUN	07/28/16	93.46
LY MENG	07/28/16	635.99
TODTECH INC	08/04/16	2,901.02
SANTA CLARA GOLF & TENNIS CLUB	08/04/16	163.68
CHIRUKURI ARAVIND	08/11/16	44.97
NEFTE C CRUZ-POSADA	08/11/16	29.09
STEPHEN EDMUNDSON	08/11/16	9.43
EBI CONSULTING	08/11/16	17.22
FATIMA AJAZ	08/11/16	80.65
WEI YU JIE	08/11/16	21.67
LI DELONG	08/11/16	123.72
MURPHY SHEILA	08/11/16	45.86
KIM CLARK	09/01/16	275.00
COUNTY OF SANTA CLARA INFORMATION SE	09/01/16	137.07
NANCY LORTA	09/08/16	46.00
JOJEWELS MOSAICS	09/22/16	46.00
KIM CLARK	09/22/16	220.00
JP MORGAN CHASE BANK	09/29/16	593.67

CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS

VENDOR NAME	CHECK DATE	AMOUNT
NORMA BOMMARITO	09/29/16	50.00
MITCHELL BARRY	10/06/16	291.00
ANIL KUMAR	10/06/16	75.98
AYELET GINGOLD	10/06/16	15.05
DANNY LEAL DBA J&D DESIGN	10/06/16	312.91
DAVID ALBERTO RAMIREZ DBA SF SPORTS	10/06/16	284.45
ERIC PIERS DE RAVESCHOOT	10/06/16	8.26
GUI DING	10/06/16	92.80
GUOJIAN LIU	10/06/16	128.16
HARIT HIMANSHU	10/06/16	60.53
IRONMAN KAI INC DBA SF SPORTS	10/06/16	352.59
JOCELYN GARCIA	10/06/16	10.00
KELVIN CHANDRAATMADYA	10/06/16	86.74
KUAI YIN	10/06/16	17.44
LI WEITAI	10/06/16	10.10
MARCELA JARA	10/06/16	28.52
MICHAEL HELMS	10/06/16	221.74
NAGA SAIRAM KOTA	10/06/16	121.70
ROBERT MOTE	10/06/16	34.88
SOUMITRY JAGADEV RAY	10/06/16	15.68
ZIJIAN ZHENG	10/06/16	103.02
ANDERSON KATHERINE	10/06/16	27.88
JAIWAL KUNAL	10/06/16	94.22
KASIM SUKEMI	10/06/16	222.57
AMY NGUYEN	10/13/16	6.03
AYYASAMY RADHAKRISHNAN	10/13/16	131.48
CARLOS RENDON	10/13/16	16.45
CHALAPATHI KILARU	10/13/16	125.66
DAS ANJU	10/13/16	464.02
FEIYANG ZHO	10/13/16	11.17
IYOBO EKI	10/13/16	124.89
KAPIL DALWANI	10/13/16	40.61
MEIQI WANG	10/13/16	103.87
MOHANPRIYABARSHI CHINTANAPINNA	10/13/16	135.21
SANKAR NARAYANANKUTTY	10/13/16	118.46
SCOTT FORSTER	10/13/16	92.89
SUIN JUNG	10/13/16	110.34
SUJATHA MURALIDHARAN	10/13/16	5.25
YAHOO INC	10/13/16	145.56
YONG ZHANG	10/13/16	115.97

**CITY OF SANTA CLARA
OUTSTANDING CHECKS OLDER THAN SIX MONTHS**

VENDOR NAME	CHECK DATE	AMOUNT
YOUNGJIN PARK	10/13/16	34.00
CYCOR SYSTEMS	10/13/16	190.07
LAI RICHARD CHIKIN	10/13/16	126.34
MADKAIKAR VIVEK	10/13/16	144.86
ALYSSA INOCENCIO	10/20/16	27.96
DAVID HERRON	10/20/16	22.62
HYUNJI SIM	10/20/16	118.29
POOJA GANDHI	10/20/16	126.13
PRATHAM VASA	10/20/16	25.00
TODD MIVE	10/20/16	59.25
BOY SCOUT TROOP #74	11/03/16	62.00
MICHELLE FONGSON SOL JUMPERS	11/03/16	6.00
MOM'S CLUB OF SANTA CLARA	11/03/16	61.00
PACIFIC TELEMAGEMENT SVCS	11/03/16	228.00
LOI FILO	11/10/16	192.00
BAYSIDE BUILDERS INC.	11/10/16	120.48
YANG WANG	11/17/16	40.00
DONG LARA	11/17/16	45.00
1100 SPACE PARK LLC	11/23/16	23,615.89
THUERCK DANIEL	12/01/16	116.36