

CITY OF SANTA CLARA

OUTSTANDING CHECKS OLDER THAN SIX MONTHS

| VENDOR NAME | CHECK DATE | CHECK # | AMOUNT |
|------------------------------------|------------|---------|----------|
| 1100 SPACE PARK LLC | 11/23/2016 | 609863 | 23615.89 |
| A&M PROPERTY MANAGEMENT | 7/24/2015 | 594178 | 68.93 |
| ABDULELAH ALAMRI | 2/15/2018 | 622203 | 48.160 |
| ABE YUSUKE | 1/7/2016 | 599447 | 128.13 |
| ADDINGTON LINSEE | 1/21/2016 | 599937 | 29.25 |
| AGUS SOEGIARTO | 11/22/2017 | 620217 | 120.310 |
| AIHARA MASAMI | 10/2/2015 | 596533 | 15.00 |
| AIR PRODUCTS & CHEMICALS INC | 3/29/2018 | 623347 | 30.000 |
| AKIRA ASANO | 2/23/2017 | 612492 | 114.24 |
| AKSIT KAAAN | 9/4/2015 | 595652 | 146.84 |
| ALAM FARIDUL | 7/28/2016 | 606208 | 141.67 |
| AL AUGAILI AHMAD | 3/23/2017 | 613245 | 141.48 |
| ALEJANDRO ANGELES | 12/7/2017 | 620545 | 185.170 |
| ALEXEY KRAVETS | 11/16/2017 | 619989 | 107.370 |
| ALVES JOANA IV | 5/26/2016 | 604130 | 134.54 |
| AMERIX GROUP INC | 9/18/2015 | 596032 | 26.66 |
| ANDERSON KATHERINE | 10/6/2016 | 608310 | 27.88 |
| ANDREI RAMANIUK | 8/16/2018 | 626933 | 90.620 |
| ANDREW VALENCIA | 8/30/2018 | 627306 | 212.910 |
| ANDY GOZALING | 8/31/2017 | 618081 | 167.430 |
| ANY TIME IS TACO TIME LIDIA ZUNIGA | 9/13/2018 | 627640 | 515.000 |
| APOORVA DANEVA | 6/28/2018 | 625821 | 75.750 |
| ARAVIND CHIRUKURI | 8/11/2016 | 606659 | 44.97 |
| ASAN OZAN | 3/3/2016 | 601275 | 56.76 |
| ATWOOD CHERILYN | 2/23/2017 | 612496 | 69.04 |
| AYELET SWISA | 6/21/2018 | 625602 | 144.050 |
| BALLEW SHANE | 9/4/2015 | 595669 | 227.71 |
| BARELA MARIA | 1/7/2016 | 599409 | 26.62 |
| BAYSIDE BUILDERS INC. | 11/10/2016 | 609489 | 120.48 |
| BENITEZ JAVIER | 6/29/2017 | 616310 | 92.73 |
| BHARADIA JATIN | 5/25/2017 | 615187 | 25.36 |
| BHASKARAN MANIKANDAN | 10/30/2015 | 597446 | 42.44 |
| BHATNAGAR AMIT | 5/25/2017 | 615168 | 35.95 |
| BHUPAL REDDY SHADA | 8/31/2017 | 618085 | 27.290 |
| BLAKE COLM | 12/1/2016 | 610049 | 25.33 |
| BOBDE PANKAJ | 7/13/2017 | 616636 | 24.390 |
| BOLDON BRUCE | 7/24/2015 | 594192 | 111.10 |
| BOREDDY RAMAMOCHAN REDDY | 8/31/2017 | 618122 | 34.16 |
| BOY SCOUT TROOP #74 | 11/3/2016 | 609277 | 62.00 |
| BRANDT JAMES | 1/5/2017 | 611053 | 257.07 |
| BRIGHAM PAMELA | 10/29/2015 | 597335 | 61.00 |
| BROWN RICHARD | 1/26/2017 | 611644 | 150.00 |
| BUBBLE BAY TEA | 6/14/2018 | 625364 | 138.260 |
| CABOT AVENUE HOA | 4/7/2016 | 602453 | 202.54 |
| CALAYAG CHYNNA ALEXANDRIA | 5/25/2017 | 615133 | 126.49 |
| CAMBRON EUJENIO | 12/21/2017 | 620940 | 119.760 |
| CAO LUN | 1/7/2016 | 599408 | 121.90 |
| CAPLEHORN ROBERT | 11/25/2015 | 598231 | 195.49 |

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|--------------------------------|------------|---------|-----------|
| CAROL ALAMEDA | 3/8/2018 | 622800 | 28.460 |
| CAROLINA MORALES | 12/21/2017 | 620942 | 172.150 |
| CARRERA PORFIRIO | 4/19/2018 | 623890 | 58.380 |
| CARROLL CULLEN | 11/25/2015 | 598159 | 18.31 |
| CELLEBRITE USA CORP | 3/22/2018 | 623232 | 3357.200 |
| CENTERPLATE | 6/21/2018 | 625650 | 15480.930 |
| CESAR ELIAS NAJARO | 6/7/2018 | 625099 | 140.360 |
| CHAE EUN KIM | 6/28/2018 | 625823 | 107.300 |
| CHAN ANAN | 8/7/2015 | 594702 | 79.37 |
| CHAN JOHN | 6/21/2018 | 625652 | 5934.750 |
| CHAN KAI | 10/30/2015 | 597441 | 127.49 |
| CHANDRAATMADYA KELVIN | 10/6/2016 | 608312 | 86.74 |
| CHAREGAONKAR AMEY | 1/7/2016 | 599356 | 130.35 |
| CHAT SACHIN D | 5/26/2016 | 604161 | 16.53 |
| CHAUHAN UTTAM | 10/16/2015 | 596971 | 18.14 |
| CHEANG CELINIA SONG | 1/19/2017 | 611423 | 30.19 |
| CHEN JIA | 12/1/2016 | 610071 | 25.25 |
| CHEN JIA | 12/8/2016 | 610316 | 124.71 |
| CHEN YAN ZHONG | 1/7/2016 | 599445 | 265.56 |
| CHINTANAPINNA MOHANPRIYABARSHI | 6/29/2017 | 616232 | 135.21 |
| CHIRAG TAUNK | 12/7/2017 | 620548 | 119.330 |
| CHO MIRA | 3/1/2018 | 622621 | 64.240 |
| CHOQUETTE RICHARD | 7/10/2015 | 593769 | 44.78 |
| CHOU WEI | 4/6/2017 | 613806 | 106.61 |
| CHUNDI CHANDRASEKHAR | 7/24/2015 | 594199 | 38.61 |
| CLOBERT MAGALI | 12/1/2016 | 610082 | 115.48 |
| CODY MICHAEL | 4/28/2016 | 603201 | 40.95 |
| COLE HELEN | 5/26/2016 | 604123 | 109.4 |
| COLEMAN JANETTA R | 6/9/2016 | 604573 | 255.45 |
| CONTINUING HEALTH EDUCATION | 2/18/2016 | 600829 | 184.32 |
| COTA-MURPHY CAROLINE | 5/26/2016 | 604098 | 90.91 |
| CREATIVE CAMERA | 1/7/2016 | 599369 | 71.13 |
| CRUZ-POSADA NEFTE C | 8/11/2016 | 606682 | 29.09 |
| CWEA-SCVS | 3/22/2018 | 623198 | 130.000 |
| CWEA-SCVS | 3/29/2018 | 623351 | 455.000 |
| CYCOR SYSTEMS | 10/13/2016 | 608526 | 190.07 |
| CYNTHIA BARRAZA | 8/31/2017 | 618090 | 15.960 |
| D.R. HORTON | 11/25/2015 | 598462 | 100.00 |
| DAN HUANG | 10/19/2017 | 619259 | 19.930 |
| DANG LISA | 12/21/2017 | 621037 | 300.000 |
| DANIEL PARK | 6/28/2018 | 625824 | 109.590 |
| DAS ANJU | 10/13/2016 | 608527 | 464.02 |
| DAS DEBASIS | 1/7/2016 | 599374 | 82.53 |
| DAVID ALBERTO RAMIREZ | 10/6/2016 | 608280 | 284.45 |
| DAVID MARTIN GALE INC | 10/19/2017 | 619261 | 227.610 |
| DEWANTO MICHELLE | 12/8/2016 | 610332 | 134.92 |
| DICKERSON MICHAEL | 7/24/2015 | 594249 | 69.47 |
| DILLARD DWAYNE | 1/5/2017 | 611058 | 180.50 |

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| VENDOR NAME | CHECK DATE | CHECK # | AMOUNT |
|----------------------------|------------|---------|---------|
| DING GUI | 10/6/2016 | 608298 | 92.80 |
| DOMABI HAMIDREZA MIRZAEI | 6/9/2016 | 604556 | 100.71 |
| DOMINIC SANDOVAL | 1/11/2018 | 621297 | 16.000 |
| DONEGAN STUART | 1/7/2016 | 599439 | 113.73 |
| DONG LARA | 11/17/2016 | 609745 | 45.00 |
| DONG WEN | 6/29/2017 | 616413 | 142.77 |
| DOPPO KATO | 10/19/2017 | 619262 | 167.490 |
| DOS SANTOS ANDRE SOUZA | 5/26/2016 | 604049 | 37.18 |
| DUTTA DEBOJYOTI | 11/12/2015 | 597744 | 50.00 |
| DYSON LINDSEY | 11/25/2015 | 598202 | 27.62 |
| EBI CONSULTING | 8/11/2016 | 606771 | 17.22 |
| EDWARD H LAWTON | 7/20/2017 | 616869 | 100.870 |
| EISEN TYLER | 9/4/2015 | 595676 | 24.56 |
| EKI IYOBO | 10/13/2016 | 608534 | 124.89 |
| ELHARBI NASSAR | 10/2/2015 | 596538 | 76.74 |
| ESHE JHAMB | 10/19/2017 | 619266 | 83.940 |
| ETHAN AYSON | 8/30/2018 | 627320 | 21.780 |
| EUCHNAR MARK | 7/28/2016 | 606232 | 31.11 |
| EYSENBRANDTS STEVEN | 10/30/2015 | 597478 | 126.93 |
| FAHAD ALSABAH | 8/24/2017 | 617863 | 63.380 |
| FALLAS ESTHER | 3/23/2017 | 613256 | 21.47 |
| FARAG MAWAHEB | 5/25/2017 | 615202 | 16.25 |
| FASTENAL CO | 3/22/2018 | 623201 | 301.340 |
| FATIMA AJAZ | 8/11/2016 | 606653 | 80.65 |
| FATIMAH GHASSEMI | 5/3/2018 | 624255 | 21.780 |
| FERNANDEZ AARON | 5/18/2017 | 614938 | 100.00 |
| FICK STEAPHEN | 11/25/2015 | 598245 | 338.06 |
| FLORES SOLEDAD G | 2/25/2016 | 601094 | 58.51 |
| FONG WAIKIT | 10/2/2015 | 596561 | 92.47 |
| FUMITOSHI NAKAMURA | 9/27/2018 | 627961 | 108.540 |
| GANDHI POOJA | 10/20/2016 | 608806 | 126.13 |
| GANDHI SHRUTI | 7/24/2015 | 594270 | 47.01 |
| GARCIA FRANCISCO | 10/2/2015 | 596501 | 54.84 |
| GARCIA MICHAEL | 3/17/2016 | 601730 | 17.00 |
| GORDON PAPALIAS | 6/28/2018 | 625787 | 71.000 |
| GOSAVI ONKAR | 1/5/2017 | 611069 | 144.61 |
| GRACE CLAUDIA | 9/20/2018 | 627804 | 128.010 |
| GRIGGS ROBERT | 7/28/2016 | 606246 | 225.00 |
| GUI YANGYANG | 2/1/2018 | 621856 | 55.510 |
| GUNAWAN CLAUDIA | 8/21/2015 | 595113 | 36.48 |
| GUNDABOINA SAIPAVANKRISHNA | 2/23/2017 | 612515 | 134.99 |
| HASLEY COURTNEY | 12/1/2016 | 610051 | 19.01 |
| HALIM JONATHAN | 1/7/2016 | 599397 | 47.03 |
| HANEY HEATHER | 6/29/2017 | 616488 | 52.00 |
| HAO YUNFENG | 8/21/2015 | 595152 | 113.59 |
| HARI SRINIVASAN | 8/17/2017 | 617755 | 33.000 |
| HARSHAD KULKARNI | 6/21/2018 | 625610 | 128.260 |
| HATTAMIMI MUHAMMAD | 9/4/2015 | 595661 | 151.45 |

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|--------------------------------------|-------------------|----------------|---------------|
| HERRON DAVID | 10/20/2016 | 608796 | 22.62 |
| HO WAN CHON | 2/16/2017 | 612302 | 112.19 |
| HOUSE OF PAIN TATTOOS INC | 6/9/2016 | 604570 | 369.31 |
| HUANG LIANGJUN | 12/1/2016 | 610081 | 17.75 |
| HUANG YILIN | 1/21/2016 | 599969 | 138.78 |
| HUFF BRADLEY | 3/17/2016 | 601869 | 25.00 |
| HULL KEVIN | 5/25/2017 | 615150 | 73.53 |
| HUR KUN YONG DBA SAN FELIPE CLEANERS | 1/7/2016 | 599402 | 185.74 |
| HUYNH LAN | 6/29/2017 | 616329 | 459.80 |
| IMPACT MARKETING DISPLAYS LLC | 7/28/2016 | 606216 | 224.37 |
| IOTTI NICOLA | 10/30/2015 | 597459 | 100.02 |
| IRENE BORZ DBA REO 1 TEAM | 6/21/2018 | 625612 | 210.810 |
| IRONMAN KAI INC | 10/6/2016 | 608303 | 352.59 |
| ISHWINDERJIT SINGH | 7/12/2018 | 626166 | 150.000 |
| J. GARCIA PINEDO GARCIA | 12/21/2017 | 620893 | 126.000 |
| JACOB EJERCITO | 8/16/2018 | 626944 | 140.630 |
| JAEHO HA | 8/31/2017 | 618101 | 58.600 |
| JAIHWAL KUNAL | 10/6/2016 | 608316 | 94.22 |
| JAMES VIDUNAS | 6/21/2018 | 625574 | 270.280 |
| JAN KOPANSKI | 11/22/2017 | 620238 | 80.750 |
| JARIWALA MEET | 10/30/2015 | 597452 | 74.58 |
| JEFFREY NELSON | 6/7/2018 | 625075 | 24.990 |
| JEFTA LIADI | 6/7/2018 | 625115 | 141.910 |
| JEONG JAE SIK | 2/23/2017 | 612505 | 83.80 |
| JESSICA BERBER | 8/30/2018 | 627324 | 50.060 |
| JESSICA MARTINEZ | 8/30/2018 | 627325 | 250.350 |
| JIAXIN ZHU | 8/24/2017 | 617871 | 89.930 |
| JIE DENG | 5/3/2018 | 624259 | 492.660 |
| JOE KUS | 7/20/2017 | 616875 | 33.920 |
| JOEL VILLOTA NAHINE | 2/15/2018 | 622232 | 28.540 |
| JOHNSON TIMOTHY | 12/8/2016 | 610319 | 235.67 |
| JP MORGAN CHASE BANK | 9/29/2016 | 608125 | 593.67 |
| JU LEE | 8/16/2018 | 626947 | 26.970 |
| JUCO CECILIA | 4/14/2016 | 602699 | 174.42 |
| JULIE HWANG | 7/26/2018 | 626511 | 29.620 |
| JUNG SUIN | 10/13/2016 | 608570 | 110.34 |
| JUNG SUNGHYUN | 8/16/2018 | 626948 | 91.490 |
| KAHUA FATIH | 4/6/2017 | 613712 | 126.50 |
| KALATHOORU VENKATESH | 6/29/2017 | 616408 | 15.88 |
| KAMBOJ ROHITASH | 2/16/2017 | 612287 | 44.06 |
| KANDURU SRINIVASA | 5/12/2016 | 603622 | 89.29 |
| KARBASSYOON DARIUSH | 9/4/2015 | 595637 | 68.09 |
| KARRI SANDHYA REDDY | 6/9/2016 | 604590 | 23.83 |
| KASHIYAMA TOSHIHIKO | 11/25/2015 | 598260 | 128.81 |
| KASIM SUKEMI | 10/6/2016 | 608355 | 222.57 |
| KATTI SOURABH | 12/8/2016 | 610352 | 373.19 |
| KELLI BRIDGES | 7/20/2017 | 616877 | 26.080 |
| KENNEDY MICHAEL EMPLOYEE ID# 6943 | 2/8/2018 | 622109 | 15.020 |

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|--|------------|---------|---------|--|
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| VENDOR NAME | CHECK DATE | CHECK # | AMOUNT | |
| KENNETH HUGHES | 2/15/2018 | 622185 | 15.770 | |
| KENZEL MICHAEL | 3/3/2016 | 601271 | 102.99 | |
| KHAYAT AHMAD | 5/3/2018 | 624260 | 94.050 | |
| KILARU CHALAPATHI | 10/13/2016 | 608522 | 125.66 | |
| KIM BORA | 12/8/2016 | 610301 | 94.01 | |
| KIM HANSAEM | 10/30/2015 | 597427 | 130.71 | |
| KIM JUNG | 2/23/2017 | 612506 | 62.49 | |
| KIM MANFREDI | 4/5/2018 | 623520 | 231.750 | |
| KIM MINKYU | 6/9/2016 | 604583 | 64.05 | |
| KIMURA KOICHI | 6/9/2016 | 604577 | 65.13 | |
| KIRAKU | 12/21/2017 | 620965 | 110.35 | |
| KIRIYA TAKAO | 5/4/2017 | 614524 | 127.49 | |
| KOJI OGAWA | 8/31/2017 | 618109 | 33.220 | |
| KOTA NAGA SAIRAM | 10/6/2016 | 608333 | 121.70 | |
| KOVVALI NIRMALA | 5/12/2016 | 603619 | 22.18 | |
| KUCHIKULLA SHRAVYA | 4/14/2016 | 602728 | 121.30 | |
| KUHNS ARIEL | 12/8/2016 | 610325 | 59.00 | |
| KUHNS ARIEL | 2/23/2017 | 612509 | 135.73 | |
| KULSHRESTHA RAKESH | 1/5/2017 | 611070 | 124.77 | |
| KUMAR ANIL | 10/6/2016 | 608263 | 75.98 | |
| KWON JUSTINA | 4/6/2017 | 613776 | 61.46 | |
| LAI RICHARD CHIKIN | 10/13/2016 | 608557 | 126.34 | |
| LAKESIDE TAVERN INC DBA AXIS | 2/15/2018 | 622240 | 807.210 | |
| LAM ALEXANDER CHUN YIU | 7/28/2016 | 606200 | 112.00 | |
| LAN HAOMING | 6/29/2017 | 616298 | 39.84 | |
| LANE GENE | 12/1/2016 | 610061 | 1574.70 | |
| LAUREN CALI | 11/22/2017 | 620244 | 19.000 | |
| LEAL DANNY | 10/6/2016 | 608279 | 312.91 | |
| LEE JAMES | 1/7/2016 | 599393 | 19.12 | |
| LEES MONICA | 5/25/2017 | 615204 | 63.75 | |
| LEUNG EDMOND | 4/6/2017 | 613765 | 90.11 | |
| LI DELONG | 8/11/2016 | 606665 | 123.72 | |
| LI WANYING | 6/30/2016 | 605402 | 113.05 | |
| LIE JENNIFER | 8/21/2015 | 595125 | 75.87 | |
| LIGETI ALEXANDER | 4/7/2016 | 602413 | 251.25 | |
| LIU GUOJIAN | 10/6/2016 | 608299 | 128.16 | |
| LIU JIAHAO | 4/28/2016 | 603194 | 62.54 | |
| LIU XINCHAO | 7/24/2015 | 594292 | 57.02 | |
| LOERA VALERIA CANTU | 4/7/2016 | 602518 | 147.59 | |
| LOVISOLO LEANDRO | 12/1/2016 | 610080 | 116.40 | |
| LU ZHENGXUAN | 1/7/2016 | 599448 | 134.45 | |
| LU ZHIHAO | 1/21/2016 | 599971 | 129.29 | |
| LUIS ALBERTO JIMENEZ GARCIA | 8/30/2018 | 627335 | 35.380 | |
| LY MENG | 7/28/2016 | 606233 | 635.99 | |
| MACLA MOVIMIENTO DE ARTE Y CULTURA LATINO AMER | 8/3/2017 | 617365 | 500.000 | |
| MADKAIKAR VIVEK | 10/13/2016 | 608574 | 144.86 | |
| MAKA FRANCIS | 5/26/2016 | 604113 | 195.72 | |
| MAKHORKINA NATALIA | 4/7/2016 | 602493 | 15.36 | |

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|--|------------|---------|----------|
| MAKIKO MIKAWA | 12/7/2017 | 620558 | 142.760 |
| MALCOLM PETER | 11/16/2017 | 620010 | 26.970 |
| MALEKAR ROHIT | 4/7/2016 | 602506 | 20.35 |
| MALHOTRA VENKATESH | 2/16/2017 | 612300 | 123.25 |
| MANAPSAL JULITA | 4/5/2018 | 623549 | 182.56 |
| MANCUSO CLAIR | 4/20/2017 | 614233 | 271.88 |
| MANROOP SINGH | 12/21/2017 | 620969 | 94.540 |
| MARCELA JARA | 10/6/2016 | 608324 | 28.52 |
| MARGOT LE ROUZIC | 12/21/2017 | 620971 | 132.680 |
| MARIA ELENA FRANCO | 8/16/2018 | 626952 | 116.830 |
| MARIA MAGDALENA SANCHEZ | 6/7/2018 | 625124 | 121.410 |
| MARIA MARGARITA CRUZ | 8/30/2018 | 627337 | 64.360 |
| MARIAN ALIN PETRE | 4/19/2018 | 623901 | 116.130 |
| MARREROS STEVE | 1/7/2016 | 599438 | 89.36 |
| MARTIN COTTERAL | 10/19/2017 | 619287 | 85.170 |
| MASAZUMI FUJIMOTO | 7/26/2018 | 626445 | 21.680 |
| MASON STEFAN & JOANNA | 7/28/2016 | 606253 | 105.23 |
| MATHUR KUNAAL | 12/1/2016 | 610078 | 49.05 |
| MAXIM ZARZHEPSKIY | 7/26/2018 | 626446 | 27.570 |
| MAYFLOWER DAY SPA WELLNESS LANDING INC | 6/14/2018 | 625378 | 1320.830 |
| MAYORGA ELDA | 9/4/2015 | 595640 | 552.17 |
| ME PLUS BEAUTY & COSMETICS | 9/4/2015 | 595657 | 265.24 |
| MEDIA SONAR TECHNOLOGIES INC | 6/28/2018 | 625799 | 5376.250 |
| MEJIA LYDIA | 5/3/2018 | 624263 | 24.24 |
| MELINDA R CIRIT | 4/12/2018 | 623719 | 38.620 |
| MENG XUEJUN | 6/9/2016 | 604555 | 202.82 |
| MENON SOWMYA | 6/7/2018 | 625141 | 15.41 |
| MERCURY NETWORKS | 8/7/2015 | 594716 | 1294.49 |
| MICHELLE ADELINA | 8/16/2018 | 626953 | 145.120 |
| MICHELLE FONGSON SOL JUMPERS | 8/3/2017 | 617275 | 1489.200 |
| MICOV IGOR | 12/1/2016 | 610066 | 93.43 |
| MIDWAY ENTERPRISES | 8/31/2017 | 618118 | 45.400 |
| MINDONG KIM | 9/21/2017 | 618587 | 127.590 |
| MISSION LIONS FOUNDATION | 6/28/2018 | 625836 | 17.070 |
| MIVE TODD | 10/20/2016 | 608813 | 59.25 |
| MOKAJHI MAHESH MOHAN | 7/24/2015 | 594244 | 46.57 |
| MOM'S CLUB OF SANTA CLARA | 12/10/2015 | 598798 | 24.00 |
| MOM'S CLUB OF SANTA CLARA | 11/3/2016 | 609349 | 61.00 |
| MONBERG ULRIK | 4/28/2016 | 603218 | 133.19 |
| MONTES ROSA | 7/9/2015 | 593702 | 50.00 |
| MOORE GWEN | 7/26/2018 | 626447 | 29.710 |
| MOTE ROBERT | 10/6/2016 | 608345 | 34.88 |
| MUNUKUNTLA SUMAN | 10/30/2015 | 597479 | 110.36 |
| MURPHY SHEILA | 8/11/2016 | 606698 | 45.86 |
| MYCHAJLO ALJORUFIN MOJICA | 11/22/2017 | 620321 | 43.700 |
| MYERS THOMAS | 4/7/2016 | 602516 | 157.68 |
| NAIDU SHOMA | 9/4/2015 | 595671 | 23.04 |
| NAINESH NAYUDU | 1/25/2018 | 621793 | 50.000 |

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| NANO UNITY | 5/25/2017 | 615205 | 275.84 |
| NAPA AUTO PARTS | 8/16/2018 | 627060 | 1534.040 |
| NARAYANANKUTTY SANKAR | 10/13/2016 | 608563 | 118.46 |
| NAVIN VEMURI | 11/9/2017 | 619804 | 30.410 |
| NESSHAY KUMMAR | 6/7/2018 | 625129 | 139.840 |
| NETANEL WEIZMAN | 4/19/2018 | 623904 | 21.540 |
| NETTAVONG SIRISAYARAD | 11/25/2015 | 598240 | 24.87 |
| NEWADKAR SHASHANK | 5/26/2016 | 604162 | 93.00 |
| NGO TRUC | 1/21/2016 | 599961 | 38.71 |
| NGUYEN QUAN | 2/16/2017 | 612284 | 102.28 |
| NIEUWOUDT MARTIN | 5/4/2017 | 614554 | 109.17 |
| NISHIMA OSAMU | 11/25/2015 | 598218 | 107.76 |
| NOLL ROSE FOX | 6/29/2017 | 616376 | 48.00 |
| NORALAH MEDICAL CLINIC INC | 12/1/2016 | 610091 | 841.63 |
| NORMA JEAN VALDEZ | 6/21/2018 | 625582 | 50.000 |
| NOZUE HIROSHI | 3/23/2017 | 613263 | 109.93 |
| OH JAMES | 1/21/2016 | 599930 | 430.64 |
| OKAMOTO FUHITO | 5/25/2017 | 615179 | 135.81 |
| OLIMP INTERNATIONAL CORP | 10/2/2015 | 596541 | 37.19 |
| OLIVIA WING | 9/13/2018 | 627659 | 26.870 |
| OLLER BROS INC | 4/28/2016 | 603206 | 17.84 |
| OSHAUGHNESSY KYLE | 3/23/2017 | 613281 | 94.27 |
| OSNAN BULENT | 3/23/2017 | 613249 | 114.27 |
| PACIFIC TELEMAGEMENT SVCS | 11/3/2016 | 609364 | 228.00 |
| PAI KISHAN | 12/1/2016 | 610076 | 163.26 |
| PALANIAPPAN SITHAMBARAM | 11/12/2015 | 597871 | 67.25 |
| PARACHONIAK JASON | 10/2/2015 | 596514 | 145.58 |
| PATRICIA DINIZ | 3/1/2018 | 622634 | 55.060 |
| PATRICK VELASQUES | 2/15/2018 | 622255 | 65.290 |
| PEARSON SABRINA | 4/20/2017 | 614311 | 271.88 |
| PERMANA DEVIN | 8/21/2015 | 595118 | 120.12 |
| PFAFF OLIVIA | 1/21/2016 | 599944 | 27.44 |
| PHAM ANH VU | 5/4/2017 | 614538 | 615.74 |
| PHILIPSE EVA | 2/18/2016 | 600834 | 129.85 |
| PHU NGUYEN | 5/10/2018 | 624539 | 6982.000 |
| PIN HAN YI | 9/20/2018 | 627814 | 121.310 |
| PRADHAN SHWETAL | 6/8/2017 | 615651 | 50.00 |
| PRASAD SUMANGALA | 11/12/2015 | 597692 | 39.67 |
| PU FEI | 2/23/2017 | 612498 | 107.38 |
| PUROHIT AMITABH | 6/30/2016 | 605353 | 128.56 |
| QAOUYUN YI | 7/28/2016 | 606266 | 93.46 |
| RAJA PANDI | 3/8/2018 | 622816 | 78.470 |
| RANADE PRASANNA | 8/7/2015 | 594719 | 27.72 |
| RANGEL AMADO | 2/18/2016 | 600883 | 150.00 |
| RAPHARLA PREM CHAND | 2/16/2017 | 612282 | 96.20 |
| RAY L HELLWIG MECHANICAL CO INC | 2/16/2017 | 612285 | 75.23 |
| RAY SOUMITRY JAGADEV | 10/6/2016 | 608352 | 15.68 |
| REBECCA F JASKOT | 8/31/2017 | 618123 | 27.590 |

CITY OF SANTA CLARA

OUTSTANDING CHECKS OLDER THAN SIX MONTHS

| VENDOR NAME | CHECK DATE | CHECK # | AMOUNT |
|--------------------------------------|------------|---------|---------|
| REN CHUAN | 12/1/2016 | 610047 | 108.73 |
| RENDON CARLOS | 10/13/2016 | 608521 | 16.45 |
| RICHARD OSTERTAG | 8/16/2018 | 626959 | 130.670 |
| RICHARDSON JEWEL | 6/9/2016 | 604574 | 138.14 |
| RIVERA ANNA | 10/30/2015 | 597396 | 180.63 |
| RNR VAPORS LLC | 3/8/2018 | 622818 | 15.770 |
| ROBERT GEFFERT | 7/26/2018 | 626451 | 51.150 |
| RODRIGUEZ ALEJANDRO | 2/18/2016 | 600820 | 112.96 |
| ROMERO ANNA | 7/13/2017 | 616648 | 102.090 |
| RONCO DEVELOPMENT | 10/19/2017 | 619299 | 103.790 |
| ROSS KELLY | 8/21/2015 | 595128 | 25.49 |
| ROZSA PETER | 3/23/2017 | 613283 | 153.27 |
| RYOHEI TOMINAGA | 12/1/2016 | 614930 | 96.760 |
| SAJID MOHAMMED | 10/19/2017 | 619301 | 46.490 |
| SAN JOSE GUN TRADER | 6/9/2016 | 604589 | 195.3 |
| SANDEEP SINGH | 6/28/2018 | 625842 | 124.750 |
| SANDHU MANDEEP SINGH | 12/21/2017 | 620977 | 117.420 |
| SANG LUXIN | 6/29/2017 | 616339 | 43.01 |
| SANTA CLARA COMPLETE AUTO | 6/29/2017 | 616383 | 56.85 |
| SANTA CLARA COUNTY FIRE CHIEFS ASSOC | 5/31/2018 | 625050 | 300.000 |
| SANTA CLARA COUNTY FIRE CHIEFS ASSOC | 9/27/2018 | 627970 | 500.000 |
| SANTA CLARA WINDUSTRIAL CO | 11/2/2017 | 619746 | 158.350 |
| SCOTT MEAD | 5/31/2018 | 624969 | 16.000 |
| SELBURN JORDAN | 4/14/2016 | 602828 | 150.00 |
| SERGII SHEVCHENKO | 8/16/2018 | 626961 | 160.050 |
| SETHUPATHY KARTHIK | 5/25/2017 | 615196 | 30.36 |
| SHAH SYED ABDULLAH | 3/30/2017 | 613524 | 152.20 |
| SHALAN MAHA | 10/2/2015 | 596531 | 19.89 |
| SHARATH MADDIBANDE SRINIVASAN | 2/15/2018 | 622262 | 113.280 |
| SHARMA EKLOVYA | 2/23/2017 | 612497 | 90.05 |
| SHARMA ROHIL | 10/30/2015 | 597465 | 27.63 |
| SHAW CHARLES | 6/1/2017 | 615398 | 80.00 |
| SHECHTMAN YOAV | 12/1/2016 | 610132 | 15.25 |
| SHIMADA STEVEN | 5/25/2017 | 615162 | 48.93 |
| SHIN JAIWEON | 1/7/2016 | 599392 | 45.00 |
| SHINE HAIR AND NAILS | 12/21/2017 | 620980 | 110.990 |
| SIGAN MARIE | 12/1/2016 | 610084 | 102.10 |
| SILVA MAURICIO | 1/7/2016 | 599413 | 87.55 |
| SIM HYUNJI | 10/20/2016 | 608798 | 118.29 |
| SINCLAIR SHAWN | 10/2/2015 | 596552 | 47.23 |
| SINES MAXWELL | 4/14/2016 | 602719 | 106.59 |
| SINSLEY CHRISTINA | 4/14/2016 | 602700 | 84.12 |
| SJOSTEDT JOSEFIN | 12/8/2016 | 610351 | 34.95 |
| SMIECH DOMINIKA | 11/25/2015 | 598464 | 66.12 |
| SMITH DENISE MARIE | 4/14/2016 | 602701 | 57.27 |
| SMITH RAVEN | 5/26/2016 | 604296 | 150.00 |
| SMITH TODD | 1/7/2016 | 599442 | 41.68 |
| SPURTI PREETHAM GURRAM | 8/30/2018 | 627351 | 55.800 |

CITY OF SANTA CLARA

OUTSTANDING CHECKS OLDER THAN SIX MONTHS

| VENDOR NAME | CHECK DATE | CHECK # | AMOUNT |
|--|------------|---------|---------|
| SREERAM ROHAN | 4/7/2016 | 602504 | 35.90 |
| SRINIVASAN BHOOMA | 6/29/2017 | 616447 | 31.80 |
| SRIVARDHANA SAHN | 3/23/2017 | 613285 | 98.90 |
| SRIVARDHANA SAHN | 12/7/2017 | 620570 | 27.180 |
| STATE WATER RESOURCES CONTROL(BOX 944212 | 2/4/2016 | 600387 | 105.00 |
| STEGELMEIER CORY | 3/23/2017 | 613253 | 16.12 |
| STILLER J | 6/21/2018 | 625614 | 227.39 |
| STRASBERG KEVIN | 3/23/2017 | 613269 | 39.13 |
| SUHAS CHANDRASEKHAR | 3/1/2018 | 622644 | 40.400 |
| SUMMAN SURJIT | 7/28/2016 | 606254 | 275.00 |
| SUMMERHILL HOMES | 6/28/2018 | 626018 | 50.000 |
| SUN MENG YE | 10/30/2015 | 597453 | 118.67 |
| SUNG HO YI DBA MODISH | 8/30/2018 | 627352 | 339.360 |
| SUNIL SUBRAMANIAN | 11/16/2017 | 620022 | 95.470 |
| SUNNY PRADEEP KARUMANCHI | 2/15/2018 | 622269 | 132.610 |
| SUNNYVALE WINDUSTRIAL | 8/10/2017 | 617526 | 131.000 |
| SWAMY SKANDA | 1/19/2017 | 611448 | 71.27 |
| SWAMY SKANDA | 7/28/2016 | 606252 | 112.01 |
| SZYMANSKA-OTTA EWA | 5/26/2016 | 604109 | 15.49 |
| TAKESHI OKATO | 7/26/2018 | 626452 | 129.660 |
| TAKEUCHI RYUTA | 2/18/2016 | 600862 | 83.87 |
| TAKUYA YOSHIZAWA | 8/30/2018 | 627353 | 138.180 |
| TARAK MOHAN JAWARE | 8/31/2017 | 618134 | 29.310 |
| TARAS LEE CHEE KHEONG | 5/26/2016 | 604099 | 145.26 |
| TASUKU YAMAZAKI | 6/14/2018 | 625385 | 112.610 |
| THE LANDING SC LLC | 10/2/2015 | 596556 | 53.98 |
| THE PACKAGING STORE | 7/24/2015 | 594282 | 140.22 |
| THREE STONES WELLNESS | 4/27/2017 | 614376 | 189.72 |
| THUERCK DANIEL | 12/1/2016 | 610052 | 116.36 |
| TIFFANY CLEANERS | 6/22/2017 | 616154 | 42.00 |
| TIMOTHY ALFORD | 6/21/2018 | 625592 | 69.000 |
| TIO KRISTINA SURYAPRANATA | 9/4/2015 | 595653 | 112.88 |
| TODD ERICSON | 2/22/2018 | 622467 | 155.700 |
| TODTECH INC | 8/4/2016 | 606432 | 2901.02 |
| TONOJOYA JULIAN | 10/2/2015 | 596525 | 92.44 |
| TRAN SHERMAN M | 7/28/2016 | 606251 | 4122.41 |
| TUAKALAU SELI | 5/4/2017 | 614563 | 204.52 |
| TUPE ANUJA | 10/30/2015 | 597398 | 130.55 |
| UNION STONE INC | 6/29/2017 | 616404 | 716.25 |
| UR GROUP INC | 6/29/2017 | 616406 | 413.97 |
| VADLA HARISH | 12/1/2016 | 610062 | 17.33 |
| VANDER WAL SANDRA | 10/30/2015 | 597468 | 52.46 |
| VARADARAJAN AMRUSHA | 8/21/2015 | 595109 | 35.37 |
| VASA PRATHAM | 10/20/2016 | 608807 | 25.00 |
| VICTORINO KAREN | 7/10/2015 | 593763 | 140.35 |
| WANG JIAQI | 9/4/2015 | 595648 | 116.93 |
| WANG MEIQI | 10/13/2016 | 608546 | 103.87 |
| WANG TAN | 5/18/2017 | 614932 | 16.21 |

| CITY OF SANTA CLARA | | | | |
|--|------------|---------|---------|--|
| OUTSTANDING CHECKS OLDER THAN SIX MONTHS | | | | |
| VENDOR NAME | CHECK DATE | CHECK # | AMOUNT | |
| WANG YENG | 10/2/2015 | 596566 | 169.81 | |
| WARD FRED | 6/30/2016 | 605369 | 23.64 | |
| WAVA SERVICES INTL LLC | 4/5/2018 | 623576 | 162.97 | |
| WEI YU JIE | 8/11/2016 | 606710 | 21.67 | |
| WIGGINS KELLI | 6/9/2016 | 604576 | 226.68 | |
| WIJAYA WINNIE | 10/30/2015 | 597484 | 137.06 | |
| WILSON MYRON | 3/3/2016 | 601272 | 22.2 | |
| WILSON PRASETYO | 10/19/2017 | 619307 | 73.090 | |
| WILTSHIRE CORY | 5/3/2018 | 624253 | 494.40 | |
| WINARTO OEI | 5/31/2018 | 624974 | 136.720 | |
| WORTMAN ALISON | 6/15/2017 | 615736 | 382.88 | |
| WROBEL TAYLOR | 9/4/2015 | 595675 | 63.71 | |
| WU KAILUN | 4/7/2016 | 602479 | 139.4 | |
| XI CHEN | 6/7/2018 | 625149 | 130.350 | |
| XIANG GUANG ZHENG | 8/30/2018 | 627358 | 111.620 | |
| XINYI HUANG | 10/30/2015 | 597431 | 86.37 | |
| XU HUIHUI | 10/2/2015 | 596510 | 143.18 | |
| XU NINGNING | 4/14/2016 | 602721 | 29.51 | |
| YANG KAIYU | 10/30/2015 | 597442 | 133.82 | |
| YANG VEXU | 5/4/2017 | 614571 | 107.58 | |
| YASUKO HIYORIYAMA | 8/16/2018 | 626971 | 93.670 | |
| YASWANTH REDDY NARE | 8/30/2018 | 627360 | 34.380 | |
| YEAGER TRACI | 12/3/2015 | 598656 | 30.00 | |
| YEONG TAEK LEE | 8/31/2017 | 618145 | 132.830 | |
| YEUNG POK CHI | 7/24/2015 | 594258 | 150.00 | |
| YI QIAO | 8/16/2018 | 626972 | 141.670 | |
| YILIN BI | 8/16/2018 | 626973 | 94.320 | |
| YOKOI CHIAKI | 10/30/2015 | 597408 | 134.52 | |
| YUKI SAKASHITA | 6/7/2018 | 625153 | 122.290 | |
| YUN CHEN DBA MATHNASIUM OF SC | 3/8/2018 | 622827 | 164.440 | |
| YUSAKU KIRITO | 9/20/2018 | 627820 | 117.090 | |
| YUZHOU LU | 6/14/2018 | 625390 | 114.180 | |
| ZAKHAROV KIRILL | 8/21/2015 | 595129 | 105.22 | |
| ZHANG JINGCI | 10/2/2015 | 596521 | 121.29 | |
| ZHANG WEILIN | 4/14/2016 | 602734 | 73.75 | |
| ZHENG ZIJIAN | 10/6/2016 | 608364 | 103.02 | |
| ZHONGPIN LIU | 4/19/2018 | 623913 | 156.700 | |
| ZHU FENGE | 3/2/2017 | 612653 | 238.63 | |
| ZHU HUA | 11/25/2015 | 598181 | 68.49 | |
| ZIXUAN ZHAO | 4/19/2018 | 623914 | 110.330 | |