

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

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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MONTES ROSA	7/9/2015	593702	50.00
VICTORINO KAREN	7/10/2015	593763	140.35
CHOQUETTE RICHARD	7/10/2015	593769	44.78
A&M PROPERTY MANAGEMENT	7/24/2015	594178	68.93
BOLDON BRUCE	7/24/2015	594192	111.10
CHUNDI CHANDRASEKHAR	7/24/2015	594199	38.61
MOKAJHI MAHESH MOHAN	7/24/2015	594244	46.57
DICKERSON MICHAEL	7/24/2015	594249	69.47
YEUNG POK CHI	7/24/2015	594258	150.00
GANDHI SHRUTI	7/24/2015	594270	47.01
THE PACKAGING STORE	7/24/2015	594282	140.22
LIU XINCHAO	7/24/2015	594292	57.02
CHAN ANAN	8/7/2015	594702	79.37
MERCURY NETWORKS	8/7/2015	594716	1,294.49
RANADE PRASANNA	8/7/2015	594719	27.72
VARADARAJAN AMRUSHA	8/21/2015	595109	35.37
GUNAWAN CLAUDIA	8/21/2015	595113	36.48
LIE JENNIFER	8/21/2015	595125	75.87
ROSS KELLY	8/21/2015	595128	25.49
ZAKHAROV KIRILL	8/21/2015	595129	105.22
HAO YUNFENG	8/21/2015	595152	113.59
ME PLUS BEAUTY & COSMETICS	9/4/2015	595657	265.24
HATTAMIMI MUHAMMAD	9/4/2015	595661	151.45
BALLEW SHANE	9/4/2015	595669	227.71
NAIDU SHOMA	9/4/2015	595671	23.04
WROBEL TAYLOR	9/4/2015	595675	63.71
EISEN TYLER	9/4/2015	595676	24.56
AMERIX GROUP INC	9/18/2015	596032	26.66
PARACHONIAK JASON	10/2/2015	596514	145.58
ZHANG JINGCI	10/2/2015	596521	121.29
TONOJOYA JULIAN	10/2/2015	596525	92.44
SHALAN MAHA	10/2/2015	596531	19.89
AIHARA MASAMI	10/2/2015	596533	15.00
ELHARBI NASSAR	10/2/2015	596538	76.74
OLIMP INTERNATIONAL CORP	10/2/2015	596541	37.19
SINCLAIR SHAWN	10/2/2015	596552	47.23
THE LANDING SC LLC	10/2/2015	596556	53.98
FONG WAIKIT	10/2/2015	596561	92.47
WANG YENG	10/2/2015	596566	169.81
CHAUHAN UTTAM	10/16/2015	596971	18.14
BRIGHAM PAMELA	10/29/2015	597335	61.00
RIVERA ANNA	10/30/2015	597396	180.63
YOKOI CHIAKI	10/30/2015	597408	134.52
KIM HANSAEM	10/30/2015	597427	130.71
XINYI HUANG	10/30/2015	597431	86.37
CHAN KAI	10/30/2015	597441	127.49
YANG KAIYU	10/30/2015	597442	133.82
BHASKARAN MANIKANDAN	10/30/2015	597446	42.44

**CITY OF SANTA CLARA**  
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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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JARIWALA MEET	10/30/2015	597452	74.58
SUN MENG YE	10/30/2015	597453	118.67
IOTTI NICOLA	10/30/2015	597459	100.02
SHARMA ROHIL	10/30/2015	597465	27.63
VANDER WAL SANDRA	10/30/2015	597468	52.46
EYSENBRANDTS STEVEN	10/30/2015	597478	126.93
MUNUKUNTLA SUMAN	10/30/2015	597479	110.36
WIJAYA WINNIE	10/30/2015	597484	137.06
PRASAD SUMANGALA	11/12/2015	597692	39.67
DUTTA DEBOJYOTI	11/12/2015	597744	50.00
PALANIAPPAN SITHAMBARAM	11/12/2015	597871	67.25
CARROLL CULLEN	11/25/2015	598159	18.31
ZHU HUA	11/25/2015	598181	68.49
DYSON LINDSEY	11/25/2015	598202	27.62
NISHIMA OSAMU	11/25/2015	598218	107.76
CAPLEHORN ROBERT	11/25/2015	598231	195.49
NETTAVONG SIRISAYARAD	11/25/2015	598240	24.87
FICK STEAPHEN	11/25/2015	598245	338.06
KASHIYAMA TOSHIHIKO	11/25/2015	598260	128.81
D.R. HORTON	11/25/2015	598462	100.00
SMIECH DOMINIKA	11/25/2015	598464	66.12
YEAGER TRACI	12/3/2015	598656	30.00
MOM'S CLUB OF SANTA CLARA	12/10/2015	598798	24.00
CHAREGAONKAR AMEY	1/7/2016	599356	130.35
CREATIVE CAMERA	1/7/2016	599369	71.13
DAS DEBASIS	1/7/2016	599374	82.53
SHIN JAIWEON	1/7/2016	599392	45.00
LEE JAMES	1/7/2016	599393	19.12
HALIM JONATHAN	1/7/2016	599397	47.03
CAO LUN	1/7/2016	599408	121.90
BARELA MARIA	1/7/2016	599409	26.62
SILVA MAURICIO	1/7/2016	599413	87.55
MARREROS STEVE	1/7/2016	599438	89.36
DONEGAN STUART	1/7/2016	599439	113.73
SMITH TODD	1/7/2016	599442	41.68
CHEN YAN ZHONG	1/7/2016	599445	265.56
LU ZHENGXUAN	1/7/2016	599448	134.45
OH JAMES	1/21/2016	599930	430.64
PFUFF OLIVIA	1/21/2016	599944	27.44
NGO TRUC	1/21/2016	599961	38.71
HUANG YILIN	1/21/2016	599969	138.78
LU ZHIHAO	1/21/2016	599971	129.29
STATE WATER RESOURCES CONTROL(BOX 944212	2/4/2016	600387	105.00
RODRIGUEZ ALEJANDRO	2/18/2016	600820	112.96
CONTINUING HEALTH EDUCATION	2/18/2016	600829	184.32
TAKEUCHI RYUTA	2/18/2016	600862	83.87
RANGEL AMADO	2/18/2016	600883	150.00
FLORES SOLEDAD G	2/25/2016	601094	58.51

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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KENZEL MICHAEL	3/3/2016	601271	102.99
GARCIA MICHAEL	3/17/2016	601730	17.00
HUFF BRADLEY	3/17/2016	601869	25.00
LIGETI ALEXANDER	4/7/2016	602413	251.25
CABOT AVENUE HOA	4/7/2016	602453	202.54
MAKHORKINA NATALIA	4/7/2016	602493	15.36
SREERAM ROHAN	4/7/2016	602504	35.90
MALEKAR ROHIT	4/7/2016	602506	20.35
MYERS THOMAS	4/7/2016	602516	157.68
JUCO CECILIA	4/14/2016	602699	174.42
SINSLEY CHRISTINA	4/14/2016	602700	84.12
SMITH DENISE MARIE	4/14/2016	602701	57.27
SINES MAXWELL	4/14/2016	602719	106.59
XU NINGNING	4/14/2016	602721	29.51
KUCHIKULLA SHRAVYA	4/14/2016	602728	121.30
ZHANG WEILIN	4/14/2016	602734	73.75
SELBURN JORDAN	4/14/2016	602828	150.00
LIU JIAHAO	4/28/2016	603194	62.54
MONBERG ULRIC	4/28/2016	603218	133.19
KOVVALI NIRMALA	5/12/2016	603619	22.18
KANDURU SRINIVASA	5/12/2016	603622	89.29
DOS SANTOS ANDRE SOUZA	5/26/2016	604049	37.18
COTA-MURPHY CAROLINE	5/26/2016	604098	90.91
TARAS LEE CHEE KHEONG	5/26/2016	604099	145.26
SZYMANSKA-OTTA EWA	5/26/2016	604109	15.49
MAKA FRANCIS	5/26/2016	604113	195.72
ALVES JOANA IV	5/26/2016	604130	134.54
CHAT SACHIN D	5/26/2016	604161	16.53
NEWADKAR SHASHANK	5/26/2016	604162	93.00
SMITH RAVEN	5/26/2016	604296	150.00
MENG XUEJUN	6/9/2016	604555	202.82
HOUSE OF PAIN TATTOOS INC	6/9/2016	604570	369.31
COLEMAN JANETTA R	6/9/2016	604573	255.45
WIGGINS KELLI	6/9/2016	604576	226.68
KIMURA KOICHI	6/9/2016	604577	65.13
KIM MINKYU	6/9/2016	604583	64.05
KARRI SANDHYA REDDY	6/9/2016	604590	23.83
PUROHIT AMITABH	6/30/2016	605353	128.56
LI WANYING	6/30/2016	605402	113.05
LAM ALEXANDER CHUN YIU	7/28/2016	606200	112.00
ALAM FARIDUL	7/28/2016	606208	141.67
IMPACT MARKETING DISPLAYS LLC	7/28/2016	606216	224.37
EUCHNAR MARK	7/28/2016	606232	31.11
GRIGGS ROBERT	7/28/2016	606246	225.00
TRAN SHERMAN M	7/28/2016	606251	4,122.41
SWAMY SKANDA	7/28/2016	606252	112.01
MASON STEFAN & JOANNA	7/28/2016	606253	105.23
SUMMAN SURJIT	7/28/2016	606254	275.00

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QAOUYUN YI	7/28/2016	606266	93.46
TODTECH INC	8/4/2016	606432	2,901.02
ARAVIND CHIRUKURI	8/11/2016	606659	44.97
CRUZ-POSADA NEFTE C	8/11/2016	606682	29.09
EBI CONSULTING	8/11/2016	606771	17.22
JP MORGAN CHASE BANK	9/29/2016	608125	593.67
KUMAR ANIL	10/6/2016	608263	75.98
LEAL DANNY	10/6/2016	608279	312.91
DAVID ALBERTO RAMIREZ	10/6/2016	608280	284.45
DING GUI	10/6/2016	608298	92.80
LIU GUOJIAN	10/6/2016	608299	128.16
IRONMAN KAI INC	10/6/2016	608303	352.59
ANDERSON KATHERINE	10/6/2016	608310	27.88
CHANDRAATMADYA KELVIN	10/6/2016	608312	86.74
JAIHWAL KUNAL	10/6/2016	608316	94.22
MARCELA JARA	10/6/2016	608324	28.52
KOTA NAGA SAIRAM	10/6/2016	608333	121.70
MOTE ROBERT	10/6/2016	608345	34.88
RAY SOUMITRY JAGADEV	10/6/2016	608352	15.68
KASIM SUKEMI	10/6/2016	608355	222.57
ZHENG ZIJIAN	10/6/2016	608364	103.02
RENDON CARLOS	10/13/2016	608521	16.45
KILARU CHALAPATHI	10/13/2016	608522	125.66
CYCOR SYSTEMS	10/13/2016	608526	190.07
DAS ANJU	10/13/2016	608527	464.02
EKI IYOBO	10/13/2016	608534	124.89
WANG MEIQI	10/13/2016	608546	103.87
LAI RICHARD CHIKIN	10/13/2016	608557	126.34
NARAYANANKUTTY SANKAR	10/13/2016	608563	118.46
JUNG SUIN	10/13/2016	608570	110.34
MADKAIKAR VIVEK	10/13/2016	608574	144.86
HERRON DAVID	10/20/2016	608796	22.62
GANDHI POOJA	10/20/2016	608806	126.13
VASA PRATHAM	10/20/2016	608807	25.00
MIVE TODD	10/20/2016	608813	59.25
BOY SCOUT TROOP #74	11/3/2016	609277	62.00
MOM'S CLUB OF SANTA CLARA	11/3/2016	609349	61.00
PACIFIC TELEMAGEMENT SVCS	11/3/2016	609364	228.00
BAYSIDE BUILDERS INC.	11/10/2016	609489	120.48
DONG LARA	11/17/2016	609745	45.00
REN CHUAN	12/1/2016	610047	108.73
BLAKE COLM	12/1/2016	610049	25.33
HAISLEY COURTNEY	12/1/2016	610051	19.01
THUERCK DANIEL	12/1/2016	610052	116.36
LANE GENE	12/1/2016	610061	1,574.70
VADLA HARISH	12/1/2016	610062	17.33
MICOV IGOR	12/1/2016	610066	93.43
CHEN JIA	12/1/2016	610071	25.25

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VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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PAI KISHAN	12/1/2016	610076	163.26
MATHUR KUNAAL	12/1/2016	610078	49.05
LOVISOLO LEANDRO	12/1/2016	610080	116.40
HUANG LIANGJUN	12/1/2016	610081	17.75
CLOBERT MAGALI	12/1/2016	610082	115.48
SIGAN MARIE	12/1/2016	610084	102.10
NORALAH MEDICAL CLINIC INC	12/1/2016	610091	841.63
SHECHTMAN YOAV	12/1/2016	610132	15.25
KIM BORA	12/8/2016	610301	94.01
CHEN JIA	12/8/2016	610316	124.71
JOHNSON TIMOTHY	12/8/2016	610319	235.67
KUHNS ARIEL	12/8/2016	610325	59.00
DEWANTO MICHELLE	12/8/2016	610332	134.92
SJOSTEDT JOSEFIN	12/8/2016	610351	34.95
KATTI SOURABH	12/8/2016	610352	373.19
BRANDT JAMES	1/5/2017	611053	257.07
DILLARD DWAYNE	1/5/2017	611058	180.50
GOSAVI ONKAR	1/5/2017	611069	144.61
KULSHRESTHA RAKESH	1/5/2017	611070	124.77
CHEANG CELINIA SONG	1/19/2017	611423	30.19
SWAMY SKANDA	1/19/2017	611448	71.27
BROWN RICHARD	1/26/2017	611644	150.00
RAPHARLA PREM CHAND	2/16/2017	612282	96.20
NGUYEN QUAN	2/16/2017	612284	102.28
RAY L HELLWIG MECHANICAL CO INC	2/16/2017	612285	75.23
KAMBOJ ROHITASH	2/16/2017	612287	44.06
MALHOTRA VENKATESH	2/16/2017	612300	123.25
HO WAN CHON	2/16/2017	612302	112.19
AKIRA ASANO	2/23/2017	612492	114.24
ATWOOD CHERILYN	2/23/2017	612496	69.04
SHARMA EKLOVYA	2/23/2017	612497	90.05
PU FEI	2/23/2017	612498	107.38
JEONG JAE SIK	2/23/2017	612505	83.80
KIM JUNG	2/23/2017	612506	62.49
KUHNS ARIEL	2/23/2017	612509	135.73
GUNDABOINA SAIPAVANKRISHNA	2/23/2017	612515	134.99
ZHU FENGE	3/2/2017	612653	238.63
AL AUGAILI AHMAD	3/23/2017	613245	141.48
OSNAN BULENT	3/23/2017	613249	114.27
STEGELMEIER CORY	3/23/2017	613253	16.12
FALLAS ESTHER	3/23/2017	613256	21.47
NOZUE HIROSHI	3/23/2017	613263	109.93
STRASBERG KEVIN	3/23/2017	613269	39.13
OSHAUGHNESSY KYLE	3/23/2017	613281	94.27
ROZSA PETER	3/23/2017	613283	153.27
SRIVARDHANA SAHN	3/23/2017	613285	98.90
SHAH SYED ABDULLAH	3/30/2017	613524	152.20
KAHUA FATIH	4/6/2017	613712	126.50

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LEUNG EDMOND	4/6/2017	613765	90.11
KWON JUSTINA	4/6/2017	613776	61.46
CHOU WEI	4/6/2017	613806	106.61
MANCUSO CLAIR	4/20/2017	614233	271.88
PEARSON SABRINA	4/20/2017	614311	271.88
THREE STONES WELLNESS	4/27/2017	614376	189.72
KIRIYA TAKAO	5/4/2017	614524	127.49
PHAM ANHVU	5/4/2017	614538	615.74
NIEUWOUDT MARTIN	5/4/2017	614554	109.17
TUAKALAU SELI	5/4/2017	614563	204.52
YANG VEXU	5/4/2017	614571	107.58
RYOHEI TOMINAGA	5/18/2017	614930	96.76
WANG TAN	5/18/2017	614932	16.21
FERNANDEZ AARON	5/18/2017	614938	100.00
CALAYAG CHYNNA ALEXANDRIA	5/25/2017	615133	126.49
HULL KEVIN	5/25/2017	615150	73.53
SHIMADA STEVEN	5/25/2017	615162	48.93
BHATNAGAR AMIT	5/25/2017	615168	35.95
OKAMOTO FUHITO	5/25/2017	615179	135.81
BHARADIA JATIN	5/25/2017	615187	25.36
SETHUPATHY KARTHIK	5/25/2017	615196	30.36
FARAG MAWAHEB	5/25/2017	615202	16.25
LEES MONICA	5/25/2017	615204	63.75
NANO UNITY	5/25/2017	615205	275.84
SHAW CHARLES	6/1/2017	615398	80.00
PRADHAN SHWETAL	6/8/2017	615651	50.00
WORTMAN ALISON	6/15/2017	615736	382.88
TIFFANY CLEANERS	6/22/2017	616154	42.00
CHINTANAPINNA MOHANPRIYABARSHI	6/29/2017	616232	135.21
LAN HAOMING	6/29/2017	616298	39.84
BENITEZ JAVIER	6/29/2017	616310	92.73
HUYNH LAN	6/29/2017	616329	459.80
SANG LUXIN	6/29/2017	616339	43.01
NOLL ROSE FOX	6/29/2017	616376	48.00
SANTA CLARA COMPLETE AUTO	6/29/2017	616383	56.85
UNION STONE INC	6/29/2017	616404	716.25
UR GROUP INC	6/29/2017	616406	413.97
KALATHOORU VENKATESH	6/29/2017	616408	15.88
DONG WEN	6/29/2017	616413	142.77
SRINIVASAN BHOOMA	6/29/2017	616447	31.80
HANEY HEATHER	6/29/2017	616488	52.00
BOREDDY RAMAMOHAN REDDY	8/31/2017	618122	34.16
KIRAKU	12/21/2017	620965	110.35
MANAPSAL JULITA	4/5/2018	623549	182.56
WAVA SERVICES INTL LLC	4/5/2018	623576	162.97
WILTSHIRE CORY	5/3/2018	624253	494.40
MEJIA LYDIA	5/3/2018	624263	24.24
MENON SOWMYA	6/7/2018	625141	15.41

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SWISA AYELET	6/21/2018	625602	144.05
BORZ IRENE	6/21/2018	625612	210.81
STILLER J	6/21/2018	625614	227.39
PARK DANIEL	6/28/2018	625824	109.59
SINGH SANDEEP	6/28/2018	625842	124.75
EJERCITO JACOB	8/16/2018	626944	140.63
LEE JU	8/16/2018	626947	26.97
CRUZ MARIA MARGARITA	8/30/2018	627337	64.36
GURRAM SPURTI PREETHAM	8/30/2018	627351	55.80
NAKAMURA FUMITOSHI	9/27/2018	627961	108.54
KAZANJIAN CAROLE	10/4/2018	628148	49.34
CHAN RACHEL	11/29/2018	629483	100.82
SONG HANBIN	11/29/2018	629497	132.96
GHUGE SAGAR	11/29/2018	629554	145.59
PERMANA DEVIN	8/21/2015	595118	120.12
KARBASSYOON DARIUSH	9/4/2015	595637	68.09
MAYORGA ELDA	9/4/2015	595640	552.17
WANG JIAQI	9/4/2015	595648	116.93
AKSIT KAAAN	9/4/2015	595652	146.84
TIO KRISTINA SURYAPRANATA	9/4/2015	595653	112.88
GARCIA FRANCISCO	10/2/2015	596501	54.84
XU HUIHUI	10/2/2015	596510	143.18
TUPE ANUJA	10/30/2015	597398	130.55
HUR KUN YONG DBA SAN FELIPE CLEANERS	1/7/2016	599402	185.74
ABE YUSUKE	1/7/2016	599447	128.13
ADDINGTON LINSEE	1/21/2016	599937	29.25
PHILIPSE EVA	2/18/2016	600834	129.85
WILSON MYRON	3/3/2016	601272	22.20
ASAN OZAN	3/3/2016	601275	56.76
WU KAILUN	4/7/2016	602479	139.40
LOERA VALERIA CANTU	4/7/2016	602518	147.59
OLLER BROS INC	4/28/2016	603206	17.84
CODY MICHAEL	4/28/2016	603201	40.95
COLE HELEN	5/26/2016	604123	109.40
SAN JOSE GUN TRADER	6/9/2016	604589	195.30
RICHARDSON JEWEL	6/9/2016	604574	138.14
DOMABI HAMIDREZA MIRZAEI	6/9/2016	604556	100.71
WARD FRED	6/30/2016	605369	23.64
LY MENG	7/28/2016	606233	635.99
FATIMA AJAZ	8/11/2016	606653	80.65
WEI YU JIE	8/11/2016	606710	21.67
LI DELONG	8/11/2016	606665	123.72
MURPHY SHEILA	8/11/2016	606698	45.86
BOBDE PANKAJ	7/13/2017	616636	24.39
ROMERO ANNA	7/13/2017	616648	102.09
LAWTON EDWARD H	7/20/2017	616869	100.87
KUS JOE	7/20/2017	616875	33.92
BRIDGES KELLI	7/20/2017	616877	26.08

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SOL JUMPERS	8/3/2017	617275	1,489.20
MACLA	8/3/2017	617365	500.00
SUNNYVALE WINDUSTRIAL	8/10/2017	617526	131.00
SRINIVASAN HARI	8/17/2017	617755	33.00
ALSABAH FAHAD	8/24/2017	617863	63.38
ZHU JIAXIN	8/24/2017	617871	89.93
GOZALING ANDY	8/31/2017	618081	167.43
SHADA BHUPAL REDDY	8/31/2017	618085	27.29
BARRAZA CYNTHIA	8/31/2017	618090	15.96
HA JAEHO	8/31/2017	618101	58.60
OGAWA KOJI	8/31/2017	618109	33.22
MIDWAY ENTERPRISES	8/31/2017	618118	45.40
JASKOT REBECCA F	8/31/2017	618123	27.59
JAWARE TARAK MOHAN	8/31/2017	618134	29.31
LEE YEONG TAEK	8/31/2017	618145	132.83
KIM MINDONG	9/21/2017	618587	127.59
HUANG DAN	10/19/2017	619259	19.93
DAVID MARTIN GALE INC	10/19/2017	619261	227.61
KATO DOPPO	10/19/2017	619262	167.49
JHAMB ESHE	10/19/2017	619266	83.94
COTTERAL MARTIN	10/19/2017	619287	85.17
RONCO DEVELOPMENT	10/19/2017	619299	103.79
MOHAMMED SAJID	10/19/2017	619301	46.49
PRASETYO WILSON	10/19/2017	619307	73.09
SANTA CLARA WINDUSTRIAL CO	11/2/2017	619746	158.35
VEMURI NAVIN	11/9/2017	619804	30.41
KRAVETS ALEXEY	11/16/2017	619989	107.37
MALCOLM PETER	11/16/2017	620010	26.97
SUBRAMANIAN SUNIL	11/16/2017	620022	95.47
SOEGIARTO AGUS	11/22/2017	620217	120.31
KOPANSKI JAN	11/22/2017	620238	80.75
CALI LAUREN	11/22/2017	620244	19.00
MOJICA MYCHAJLO ALJORUFIN	11/22/2017	620321	43.70
ANGELES ALEJANDRO	12/7/2017	620545	185.17
TAUNK CHIRAG	12/7/2017	620548	119.33
MIKAWA MAKIKO	12/7/2017	620558	142.76
SRIVARDHANA SAHN	12/7/2017	620570	27.18
GARCIA PINEDO GARCIA J	12/21/2017	620893	126.00
CAMBRON EUJENIO	12/21/2017	620940	119.76
MORALES CAROLINA	12/21/2017	620942	172.15
SINGH MANROOP	12/21/2017	620969	94.54
ROUZIC MARGOT LE	12/21/2017	620971	132.68
SANDHU MANDEEP SINGH	12/21/2017	620977	117.42
SHINE HAIR AND NAILS	12/21/2017	620980	110.99
DANG LISA	12/21/2017	621037	300.00
SANDOVAL DOMINIC	1/11/2018	621297	16.00
NAYUDU NAINESH	1/25/2018	621793	50.00
GUI YANGYANG	2/1/2018	621856	55.51



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

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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KENNEDY MICHAEL	2/8/2018	622109	15.02
KENNETH HUGHES	2/15/2018	622185	15.77
ALAMRI ABDULELAH	2/15/2018	622203	48.16
NAHINE JOEL VILLOTA	2/15/2018	622232	28.54
LAKESIDE TAVERN INC	2/15/2018	622240	807.21
VELASQUES PATRICK	2/15/2018	622255	65.29
SRINIVASAN SHARATH MADDIBANDE	2/15/2018	622262	113.28
KARUMANCHI SUNNY PRADEEP	2/15/2018	622269	132.61
ERICSON TODD	2/22/2018	622467	155.70
CHO MIRA	3/1/2018	622621	64.24
DINIZ PATRICIA	3/1/2018	622634	55.06
CHANDRASEKHAR SUHAS	3/1/2018	622644	40.40
ALAMEDA CAROL	3/8/2018	622800	28.46
PANDI RAJA	3/8/2018	622816	78.47
RNR VAPORS LLC	3/8/2018	622818	15.77
YUN CHEN DBA MATHNASIUM OF SC	3/8/2018	622827	164.44
FASTENAL CO	3/22/2018	623201	301.34
CELLEBRITE USA CORP	3/22/2018	623232	3,357.20
AIR PRODUCTS & CHEMICALS INC	3/29/2018	623347	30.00
MANFREDI KIM	4/5/2018	623520	231.75
CIRIT MELINDA R	4/12/2018	623719	38.62
CARRERA PORFIRIO	4/19/2018	623890	58.38
PETRE MARIAN ALIN	4/19/2018	623901	116.13
WEIZMAN NETANEL	4/19/2018	623904	21.54
LIU ZHONGPIN	4/19/2018	623913	156.70
ZHAO ZIXUAN	4/19/2018	623914	110.33
GHASSEMI FATIMAH	5/3/2018	624255	21.78
DENG JIE	5/3/2018	624259	492.66
KHAYAT AHMAD	5/3/2018	624260	94.05
MEAD SCOTT	5/31/2018	624969	16.00
OEI WINARTO	5/31/2018	624974	136.72
SANTA CLARA COUNTY FIRE CHIEFS ASSOC	5/31/2018	625050	300.00
NELSON JEFFREY	6/7/2018	625075	24.99
NAJARO CESAR ELIAS	6/7/2018	625099	140.36
LIADI JEFTA	6/7/2018	625115	141.91
SANCHEZ MARIA MAGDALENA	6/7/2018	625124	121.41
KUMMAR NESCHAY	6/7/2018	625129	139.84
CHEN XI	6/7/2018	625149	130.35
SAKASHITA YUKI	6/7/2018	625153	122.29
BUBBLE BAY TEA	6/14/2018	625364	138.26
MAYFLOWER DAY SPA	6/14/2018	625378	1,320.83
YAMAZAKI TASUKU	6/14/2018	625385	112.61
LU YUZHOU	6/14/2018	625390	114.18
VIDUNAS JAMES	6/21/2018	625574	270.28
VALDEZ NORMA JEAN	6/21/2018	625582	50.00
ALFORD TIMOTHY	6/21/2018	625592	69.00
KULKARNI HARSHAD	6/21/2018	625610	128.26
PAPALIAS GORDON	6/28/2018	625787	71.00

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

VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
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MEDIA SONAR TECHNOLOGIES INC	6/28/2018	625799	5,376.25
DANEVA APOORVA	6/28/2018	625821	75.75
KIM CHAEEUN	6/28/2018	625823	107.30
MISSION LIONS FOUNDATION	6/28/2018	625836	17.07
BREEZE ELAINE	6/28/2018	626018	50.00
OSTERTAG RICHARD	8/16/2018	626959	130.67
CHOI INCHANG	1/4/2019	630249	120.13
MIKURYA YASUO	1/4/2019	630280	131.31
JIANG YINGJUN	1/31/2019	630933	98.76
RELTRON LLC	2/14/2019	631313	270.10
ZHANG ZHIHANG	2/14/2019	631325	151.94
CHAUDHARY ARVIND	2/28/2019	631635	57.07
FOUR RINGS WORKSHOP	2/28/2019	631638	121.89
KOSTA SHAKTI	2/28/2019	631643	83.60
THIGALE ANIKET SUNIL	3/14/2019	631991	19.76
LIANDO JEREMY	3/14/2019	632012	93.92
TRIPATHY BISWAJIT	4/18/2019	632868	20.32
GLOMBITZA CLEMENS	4/18/2019	632870	109.59
DELUNA ANGELA	5/23/2019	633672	35.38
HAN PINGLIANG	5/23/2019	633696	24.28
RJS & ASSOCIATES	8/15/2019	635684	176.45
KIM SEONGDO	8/15/2019	635691	44.57
HSU SHENG SUNG	8/15/2019	635694	109.23
N KOTHAPALLI YASHWANTH VIJAY	8/15/2019	635701	26.97
GONZALEZ OMAR	8/22/2019	635922	56.29
TSENG SHENG-PO	8/22/2019	635934	128.21
PUSPALA VASUDEVA NAIDU	8/22/2019	635940	14.82
LEE CHANGHEE	8/29/2019	636161	520.54
JAGARLAPUDI SURYA SRINIVAS	8/29/2019	636199	17.95
ISHWINDERJIT SINGH	7/12/2018	626166	150.00
MASAZUMI FUJIMOTO	7/26/2018	626445	21.68
MAXIM ZARZHEPSKIY	7/26/2018	626446	27.57
MOORE GWEN	7/26/2018	626447	29.71
ROBERT GEFFERT	7/26/2018	626451	51.15
TAKESHI OKATO	7/26/2018	626452	129.66
JULIE HWANG	7/26/2018	626511	29.62
ANDREI RAMANIUK	8/16/2018	626933	90.62
JUNG SUNGHYUN	8/16/2018	626948	91.49
MICHELLE ADELINA	8/16/2018	626953	145.12
SERGII SHEVCHENKO	8/16/2018	626961	160.05
YASUKO HIYORIYAMA	8/16/2018	626971	93.67
YI QIAO	8/16/2018	626972	141.67
NAPA AUTO PARTS	8/16/2018	627060	1,534.04
ANDREW VALENCIA	8/30/2018	627306	212.91
ETHAN AYSON	8/30/2018	627320	21.78
JESSICA BERBER	8/30/2018	627324	50.06
JESSICA MARTINEZ	8/30/2018	627325	250.35
LUIS ALBERTO JIMENEZ GARCIA	8/30/2018	627335	35.38

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

<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>CHECK #</b>	<b>AMOUNT</b>
SUNG HO YI DBA MODISH	8/30/2018	627352	339.36
TAKUYA YOSHIKAWA	8/30/2018	627353	138.18
XIANG GUANG ZHENG	8/30/2018	627358	111.62
ANY TIME IS TACO TIME LIDIA ZUNIGA	9/13/2018	627640	515.00
OLIVIA WING	9/13/2018	627659	26.87
GRACE CLAUDIA	9/20/2018	627804	128.01
PIN HAN YI	9/20/2018	627814	121.31
YUSAKU KIRITO	9/20/2018	627820	117.09
ASKAR MAZHIMOV	10/4/2018	628145	142.83
PALVINDER SINGH	10/4/2018	628183	33.13
PATRICK BAUMGARTNER	10/4/2018	628184	133.44
ZONGHAO WAN	10/4/2018	628198	111.63
KIWANIS CLUB OF SANTA CLARA	10/18/2018	628563	35.00
DHIRAJ BALLAL	11/1/2018	628833	343.28
GURMEL SINGH	11/1/2018	628838	70.88
ISABELLA SALANT	11/1/2018	628841	55.41
JUNGSOO KIM	11/1/2018	628845	24.26
VF DEVELOPMENT	11/1/2018	629013	933.50
ANDY W DALE	11/21/2018	629278	212.59
ANTONETTE ARAUJO	11/21/2018	629325	20.00
CHANWOO KIM	11/29/2018	629484	97.29
GOYETTE TAMARA	11/29/2018	629494	39.70
HUO MING CHEN	11/29/2018	629502	23.90
JAKOB SODERBERG	11/29/2018	629505	139.27
MEHNER WENDY	11/29/2018	629531	60.82
MICHAL IWORSKI	11/29/2018	629532	142.80
NAVNEET KUMAR	11/29/2018	629537	34.63
PARDHIV KARRI	11/29/2018	629543	20.44
PAULA PARR	11/29/2018	629544	51.72
RACHITA BHATIA	11/29/2018	629546	120.08
ROADRUNNER DEALER LLC	11/29/2018	629552	96.71
SANAH IMRAN	11/29/2018	629555	97.40
SARA RIVERO	11/29/2018	629557	113.56
SRIKANTH KOPARTHY	11/29/2018	629564	22.80
YUKIHIRO UMETANI	11/29/2018	629577	127.12
EDUARDO FERRIERA	12/6/2018	629710	25.86
JONATHAN ANG	12/6/2018	629712	50.35
YUEHAN FENG	12/6/2018	629722	172.97
JEANETTE BOITEUX	12/6/2018	629789	45.00
UNIQUE TOWING	12/6/2018	629849	1,500.00
RAJASHEKHAR CHIMMALAGI	12/13/2018	629897	282.82
AKIMASA ABEKAWA	1/4/2019	630235	117.50
DEEPA VAZHAYODAN	1/4/2019	630243	93.46
FPR CONNECTIVITY TECHNOLOGY	1/4/2019	630247	864.78
HERLINDA LOPEZ	1/4/2019	630248	139.38
KAZUHIRO KODO	1/4/2019	630251	126.54
NGUYEN NGUYEN	1/4/2019	630258	140.18
SATOSHI MIMURA	1/4/2019	630268	134.70

CITY OF SANTA CLARA			
OUTSTANDING CHECKS OLDER THAN SIX MONTHS			
VENDOR NAME	CHECK DATE	CHECK #	AMOUNT
SAMUEL MICELI	1/17/2019	630560	17.00
SOLAR CITY	1/24/2019	630749	16,422.64
DESTINY JAIMES	1/24/2019	630783	426.00
DEMOVIO MATHEW	1/31/2019	630857	53.67
ROMAN BAKHTIN	1/31/2019	630886	124.09
UDAYMADHAV MOTHAVAKA	1/31/2019	630898	82.13
YAHOO INC	1/31/2019	630901	145.56
YANG JUNYI	1/31/2019	630902	270.31
JACOB SCHLENZ	1/31/2019	630915	181.16
JEFFERY GLASS	1/31/2019	630916	67.14
RAVI TRIPATHI	1/31/2019	630923	41.36
WANG CHAO	1/31/2019	630929	179.01
WAYNE PHILLIPS	1/31/2019	630930	58.89
XIANGJIAN GAO	1/31/2019	630931	471.44
NICHOLAS RICHARDS	2/14/2019	631276	34.00
ANGELA DAVIS	2/14/2019	631283	16.79
GYANENDRA KHADKA	2/14/2019	631293	61.45
ISRAEL GOLD	2/14/2019	631295	33.98
JOSELINE ROOSNAN	2/14/2019	631299	199.26
MCCARTHY BUILDING COMPANIES	2/14/2019	631305	218.71
TAKASHI ICHIMURA	2/14/2019	631321	146.83
NAPA AUTO PARTS	2/14/2019	631419	82.06
BRECHT FRANCOIS	2/28/2019	631617	275.77
ERAN ASHKENAZI	2/28/2019	631637	157.47
CARLO MAGALHAES MASSERA	3/14/2019	631997	134.22
SAGAR G DESARDA	3/14/2019	632036	79.43
TAKAHIRO ISHII	3/14/2019	632043	130.70
YILIN BI	3/14/2019	632051	88.86
FRANCISCO JAVIER RAMOS	3/21/2019	632290	100.00
LO SHIRLEY NG	3/28/2019	632372	130.21
JUNHYUNG KIM	3/28/2019	632396	110.68
SUNJIN KIM	3/28/2019	632410	43.82
TALES CHAVEZ	3/28/2019	632412	21.77
WENTIAN FAN	3/28/2019	632420	128.50
ZOOM CYCLE ACCESS	4/4/2019	632567	1,420.57
SIVAGNANAM MEENAKSHI	4/18/2019	632861	40.59
CHEN CHIEN	4/18/2019	632869	145.12
MORITO KANEDA	4/18/2019	632879	91.83
SYU SING INVESTMENT LLC KAM HING MARBLE CO LLC	4/18/2019	632885	1,284.36
YASUHIRO ICHIGE	4/18/2019	632890	115.13