

Uncashed Checks List

Updated: 06/01/2021

CHECK NO.	CHECK DATE	VENDOR NAME	UNCLEARED
85784	01/18/2018	SOLAR CITY	\$ 95.48
86084	02/01/2018	VINIA TUGADE-SANTOS	\$ 345.00
86405	02/09/2018	STATE OF CA FRANCHISE TAX BD	\$ 138.62
86423	02/15/2018	AMEX ROOFING	\$ 315.70
86464	02/15/2018	FERNANDO COLMENARES	\$ 4.00
87395	03/15/2018	DINO TOMASSI	\$ 361.97
88387	04/19/2018	TAIT ENVIRONMENTAL SERVICES INC	\$ 250.00
88967	05/10/2018	CHENG SHAO	\$ 578.74
89329	05/24/2018	ROSIBEL MORAN	\$ 0.50
89545	05/31/2018	SPRINT	\$ 1,780.61
90018	06/21/2018	JOEL DIAZ	\$ 10.00
90496	07/12/2018	DURGABHAVANI SHANKAR BANDA	\$ 63.00
91366	08/09/2018	COSCO FIRE PROTECTION INC	\$ 159.60
92195	08/23/2018	ELIZABETH CAZARES	\$ 275.00
92218	08/23/2018	JULIE ESCALANTE	\$ 190.00
92850	09/06/2018	ALLEN MCGAWAN	\$ 25.00
92884	09/06/2018	KAJSA VANGBO	\$ 25.00
93972	10/18/2018	ANNETTE BERRY	\$ 111.50
94361	11/01/2018	COSTCO SERVICE EXPERTS	\$ 171.00
95023	11/29/2018	KAISER	\$ 2,246.74
95418	12/06/2018	SRE DEVELOPMENT CO	\$ 2,252.81
97073	02/14/2019	DEREK BABB	\$ 60.00
97104	02/14/2019	ELIZABETH CAZARES	\$ 275.00
97178	02/14/2019	ALLAN HIRSCH	\$ 3,979.39
97246	02/14/2019	PG&E	\$ 2,068.74
97408	02/21/2019	SOPHIE HERNANDEZ	\$ 60.00
97416	02/21/2019	ADITHYA IYER	\$ 60.00
97839	03/07/2019	LEANDRA SANCHEZ	\$ 24.00
98742	04/11/2019	STRKER NEUROVASCULAR	\$ 95.00
99876	05/16/2019	CMS	\$ 3,078.36
100985	06/20/2019	SHUGENKAI INTERNATIONAL INC	\$ 591.00
101420	07/11/2019	BAY AREA PRINTER & DATA SERVICES INC	\$ 983.25
101992	08/01/2019	KRATI AHUJA	\$ 500.00
102162	08/01/2019	TESLA INC	\$ 23.75
102164	08/01/2019	TESLA INC	\$ 190.00
102954	08/29/2019	ALEJANDRA VILLA	\$ 9.15
103169	09/12/2019	CHILDRENS HOSPITAL OAKLAND	\$ 788.00
103243	09/12/2019	GE SOLAR	\$ 2,469.21
103319	09/12/2019	AMBER WONG	\$ 5.00
103797	10/03/2019	STEVEN STACY	\$ 261.60
104270	10/17/2019	SHRISH CHOUDHARY	\$ 60.00
104537	10/24/2019	UNIGEN CORPORATION	\$ 95.00
104683	10/31/2019	FREMONT URGENT CARE	\$ 120.00
104710	10/31/2019	VERONICA N LAM	\$ 34.00
104886	11/07/2019	MELISSA SYFERT	\$ 65.00

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104901	11/07/2019	VORWERK LLC - THERMOMIX	\$ 275.00
105142	11/21/2019	ANTHONY ELOPRE	\$ 8.24
105243	11/21/2019	SANDRA POTTER	\$ 50.37
105247	11/21/2019	HAN RAIN TREE	\$ 56.66
105267	11/21/2019	AMY SOLARZ	\$ 48.44
105449	12/05/2019	HANS LARSEN	\$ 1,007.53
105459	12/05/2019	CONCEPCION LOPEZ	\$ 98.00
105467	12/05/2019	GUNA KANI & THANGA MEENAKSHI	\$ 60.00
105469	12/05/2019	LI MA & LEE TAN	\$ 60.00
105511	12/05/2019	PROLOGIS	\$ 2,926.11
105581	12/05/2019	LARRY WERTMAN	\$ 409.20
105989	12/19/2019	CFCIA	\$ 50.00
106124	01/09/2020	NEXUS ENERGY SYSTEMS	\$ 95.48
106168	01/09/2020	PASTEL SCHWAY	\$ 60.00
106505	01/10/2020	AFLAC	\$ 1,149.00
106838	01/23/2020	FORENZO MOTORSPORTS LLC	\$ 1,334.57
106915	01/23/2020	PROLOGIS	\$ 2,926.11
107158	01/30/2020	KERN SEGAL & MURRAY, A LAW CORPORATION	\$ 5,382.25
107214	02/06/2020	PRIYA CHOUDHARY	\$ 17.25
107294	02/06/2020	MNS ENGINEERS INC	\$ 701.46
107403	02/13/2020	KIM BERANEK	\$ 225.82
107712	02/20/2020	GURDWARA SAHIB SINGH SABHA	\$ 165.00
107726	02/20/2020	OAKLAND POLICE DEPARTMENT	\$ 30.00
107850	02/27/2020	OHLONE COLLEGE	\$ 3,500.00
107979	02/27/2020	MICHEAL CORDERO	\$ 823.50
108027	02/27/2020	IL MACK SOCCER CLUB	\$ 20.00
108409	03/12/2020	UNION PACIFIC RAILROAD	\$ 1,000.00
109142	04/09/2020	TOLL BROTHERS INC	\$ 11,347.69
109270	04/16/2020	JMT AQUATICS, INC	\$ 849.56
109271	04/16/2020	JMT AQUATICS, INC	\$ 1,223.37
109418	04/23/2020	FREMONT FEE OWNER LLC	\$ 400.00
109533	04/30/2020	EVA CHEN	\$ 6,339.71
109878	05/14/2020	AISHA JASPER	\$ 300.39
109942	05/14/2020	T MOBILE WEST	\$ 48.59
110932	07/02/2020	COVETRUS NORTH AMERICA	\$ 189.24
111053	07/02/2020	ANDREW RODRIGUES	\$ 52.00
111558	07/23/2020	MICHAEL PLATE	\$ 64.00
111689	07/30/2020	LORETA FERRER	\$ 59.99
111718	07/30/2020	LINDA JOYA	\$ 29.98
111770	07/30/2020	TESLA, INC.	\$ 95.48
111925	08/06/2020	SAROJ SHARMA	\$ 40.00
111986	08/13/2020	DEAN ALOKOZAI	\$ 411.45
112502	09/03/2020	CASTILLEJA HOA	\$ 275.00
112706	09/10/2020	DANIEL FONG	\$ 179.97
112723	09/10/2020	MATTIAS HEMBRUCH	\$ 259.96

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112974	09/17/2020	TESLA MOTORS INC	\$ 469,926.51
112983	09/18/2020	CFEA	\$ 5,592.36
113050	09/24/2020	ERP OPERATING LIMITED PARTNERSHIP	\$ 472.00
113540	10/15/2020	SARODA CHATTOPADHYAY	\$ 35.00
113584	10/15/2020	DANTE GIANNINI	\$ 35.00
113593	10/15/2020	MIKE GUGLIELMINO	\$ 35.00
113597	10/15/2020	BRYAN HOLLIFIELD	\$ 237.78
113608	10/15/2020	PALLAVI JAGADISH	\$ 35.00
113638	10/15/2020	CINDY MCALISTER	\$ 35.00
113689	10/15/2020	AMIT RAMI	\$ 35.00
113690	10/15/2020	MARIA REBIDUE	\$ 35.00
113697	10/15/2020	FRANCISCO RODARTE	\$ 35.00
113743	10/15/2020	DIANNA M. WILLIAMS	\$ 35.00
113827	10/22/2020	HUNT & SONS	\$ 250.00
113920	10/29/2020	BLACK & VEATCH CONSTRUCTION INC	\$ 38.77
113940	10/29/2020	WILLIAM DICKSON	\$ 250.00
113983	10/29/2020	GEORGE PERLEGOS	\$ 181.32
113997	10/29/2020	DAMARIS RODAS	\$ 93.40
114009	10/29/2020	STRYKER NEUROVASCULAR	\$ 500.00
114281	11/05/2020	GO CONSTRUCTION SERVICES LLC	\$ 226.80