

CITY OF SAN JOSE, CALIFORNIA					
<i>Outstanding Checks (\$5,000 or over) Outstanding more than six months, as of 03/31/2010</i>					
Check #	Issued Date	Amount	Payee	Address	
2384084	01/08/09	11,559.60	MCLARAND, VASQUEZ, EMSIEK &	350 FRANK H OGAWA, SUITE 100, OAKLAND, CA 94612	
2398273	06/18/09	5,021.35	RICHARD AVELAR CONSTRUCTION	318 HARRISON ST, OAKLAND, CA 94607	
2400356	07/09/09	5,743.00	WORKS SAN JOSE	30 NORTH THIRD ST, SAN JOSE, CA 95112	
2406758	10/01/09	8,500.00	AFRICAN AMERICAN COMMUNITY	304 NORTH SIXTH ST, SAN JOSE, CA 95112	
2406776	10/01/09	9,748.00	CAO, LEN THI	2112 MONTEREY RD, SAN JOSE, CA 95112	
Total		40,571.95			