

**CITY OF SAN JOSE, CALIFORNIA**  
**Outstanding Checks (Over \$1,000), as of 06/30/2019**

<b>Issue Date</b>	<b>Check Number</b>	<b>Amount</b>	<b>Payee</b>	<b>Address</b>
2016-06-10	5164145	2,592.90	JAPANTOWN BUSINESS ASSOC	565 N 6TH ST #G, SAN JOSE, CA 95112
2016-06-29	5165571	4,158.00	HERSHEL SABATER'S	MARTIAL ARTS CENTER, 5486 TRADEWINDS WALKWAY 1, SAN JOSE CA 95123
2016-07-15	5167105	35,876.00	SANTA CLARA COUNTY EMS AGENCY	976 LENZEN AVE, STE 1200, SAN JOSE, CA 95126
2016-10-14	5171412	1,986.50	CHAPARRAL COUNTRY CORP	458 PALO ALTO AVE, MOUNTAIN VIEW, CA 94041
2016-11-04	5172576	6,070.24	FIRST AMERICAN TITLE	455 N. SANTA CRUZ AVE, , LOS GATOS CA 95030
2016-11-04	5172581	5,300.00	FUTURE ROBOT CO. LTD	E-901 INNOVALLEY, 255, DAEWANGPANGYO-RO(622)..., SOENGNAM KR 13486
2016-11-10	5172816	6,195.30	JET BLUE AIRLINE	CORPORATE REAL ESTATE, 27-01 QUEENS PLAZA NORTH, LONG ISLAND CITY NY 11101
2017-02-24	5177944	1,647.00	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVENUE STE 201, , LOS GATOS CA 95032
2017-03-10	5178609	2,595.80	SPL EPRESS	888 N FIRST ST STE E, , SAN JOSE CA 95112
2017-04-21	5180868	1,360.00	SILICON VALLEY ADULT RUGBY CLU	ATTN: MARK SPEAR, P.O. BOX 54155, SAN JOSE CA 95154
2017-05-05	5181381	1,125.00	ANDERSON'S TREE CARE	386 UTICA LANE, SAN JOSE, CA 951235624
2017-05-26	5182716	3,169.41	MID-PENINSULA GINZTON, INC	303 VINTAGE PARK DR SUITE 250, , FOSTER CITY CA 94404
2017-06-16	5183510	1,400.00	RIK DESIGN INC DBA ART LTD MAGAZINE	5525 OAKDALE AVE #160, Woodland Hills CA 91364
2017-06-16	5183511	1,400.00	RIK DESIGN INC DBA ART LTD MAGAZINE	5525 OAKDALE AVE #160, Woodland Hills CA 91364
2017-06-30	5184800	4,351.60	CUPERTINO ELECTRIC INC	1132 NO. 7TH STREET, SAN JOSE, CA 95112
2017-07-14	5185418	11,183.00	SANTA CLARA COUNTY EMS AGENCY	976 LENZEN AVE, STE 1200, SAN JOSE, CA 95126
2017-08-11	5186477	5,674.42	THE GLOBE HOMEOWNERS ASSN	2303 CAMINO RAMON, STE 201, SAN RAMON, CA 94583
2017-08-11	5186478	5,674.42	THE GLOBE HOMEOWNERS ASSN	2303 CAMINO RAMON, STE 201, SAN RAMON, CA 94583
2017-08-18	5186840	12,180.28	SANTA CLARA VALLEY HABITAT AGENCY	535 ALKIRE AVE STE 100, MORGAN HILL, CA 950374128
2017-11-10	5190934	12,093.60	CONCESIONARIA VUELA COM	CSJ, ,
2017-11-10	5190940	8,664.54	HAINAN AIRLINES CO LTD	97 E BROKAW ROAD, STE 350, SAN JOSE, CA 951121031
2017-11-10	5190944	29,767.52	JET BLUE AIRLINE (ATTN: JAIME PERRY)	27-01 QUEENS PLAZA NORTH, LONG ISLAND CITY, NY 11101
2018-01-12	5193729	1,495.80	CUPERTINO ELECTRIC INC	1132 NO. 7TH STREET, SAN JOSE, CA 95112
2018-02-02	5194791	5,711.60	ESSEX PORTFOLIO LP	1100 PARK PLACE, STE 200, SAN MATEO, CA 94403
2018-02-02	5194910	5,348.00	JOHNSON CONTROLS FIRE PROT. LP	4700 EXCHANGE COURT, SUITE 300, BOCA RATON FL 33431
2018-03-16	5196709	1,057.92	BUTENHOFF JENS H ET AL	6778 MISTY WILLOW CT, , SAN JOSE CA 951205417
2018-03-23	5196941	3,062.67	GAUM DARBY	1138 GINGER LN, SAN JOSE, CA 95128
2018-03-30	5197585	5,367.55	UNITED WAY OF SILICON VALLEY	550 KEAINY ST, STE 1000, SAN FRANCISCO, CA 94108
2018-06-29	5201540	3,500.00	CALIFORNIANS FOR JUSTICE EDUCATION FUND, INC	520 3RD ST, STE 209, OAKLAND, CA 94607
2018-06-30	5201977	8,325.00	SANTA CLARA COUNTY EMS AGENCY	976 LENZEN AVE, STE 1200, SAN JOSE, CA 95126
2018-06-30	5202243	4,240.76	DEPARTMENT OF TAX AND COLLECTIONS (DTAC)	ATTN: TAX COLLECTOR, 70 W HEDDING ST, SAN JOSE CA 95110
2018-08-03	5203209	8,625.76	NTS	1709-A LITTLE ORCHARD ST, , SAN JOSE CA 95125
2018-08-24	5203949	4,771.72	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2018-08-24	5203950	5,333.00	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2018-09-07	5204472	1,600.00	AMERICAN YOUTH SOCCER ORGANIZA	1125 SARATOGA AVE, , SAN JOSE CA 95129
2018-09-07	5204514	1,200.00	CRICBAY INC	DESAI, JAIMIN, 816 SARATOGA AVE APT# M111, SAN JOSE CA 95139
2018-09-14	5204944	1,571.80	ZHANG XIAOYONG AND ER TRUSTEE	1143 LYNBROOK WAY, , SAN JOSE CA 951293143
2018-09-21	5205053	3,000.00	BECKMAN, SARA LYNN	301 UPLAND ROAD, KENTFIELD, CA 94904
2018-11-02	5207125	4,098.28	COUNTY OF SANTA CLARA	2220 MOORPARK AVE 2ND FLR., SAN JOSE, CA 95128
2018-11-09	5207352	1,577.26	SAN JOSE STATE UNIVERSITY	CASHIERING SVCS. WINDOW #1, ONE WASHINGTON SQUARE, SAN JOSE CA 951920138
2018-11-16	5207416	30,000.00	GREAT NONPROFITS	330 TWIN DOLPHIN DR. STE 131, REDWOOD CITY, CA 94065
2018-11-30	5208112	5,980.00	AIRPROJECTS, INC.	908 KING STREET, SUITE 400E, ALEXANDRIA, VA 22314
2018-12-07	5208366	3,626.54	CALIF. NEWSPAPERS PARTNERSHIP DBA BAY AREA NEWS GROUP	P O BOX 513120, LOS ANGELES, CA 900511120
2018-12-14	5208723	6,137.43	LBA REALTY	160 W SANTA CLARA ST STE 950, SAN JOSE, CA 95113
2018-12-21	5209013	6,910.00	CITY OF MILPITAS	455 E CALAVERAS BLVD, MILPITAS, CA 95035
2019-01-25	5210323	2,284.60	MARIA R. DIAZ	351 E ST. JAMES STREET SAN JOSE CA 95112
2019-02-01	5210497	56,650.00	AEROMEXICO	AV.PASEO DE LA REFORMA #243 PISO 25, COL.CUAUHTEMOC DEL.CUAUHTEMOC CP 06500
2019-02-01	5210537	11,315.65	CALIFORNIA ROOFING CO. INC	1595 SO. TENTH ST., SAN JOSE, CA 95112

2019-02-08	5210993	2,375.00	SSB EDUCATION LLC	46560 FREMONT BLVD # 106, FREMONT, CA 94538
2019-02-15	5211395	1,933.49	Tracy Ann Jacobs	1660 Graton Drive #M010, , San Jose CA 95125
2019-02-22	5211468	3,182.25	STATE OF CALIFORNIA-DEPT OF FISH & GAME	7329 SILVERADO TRAIL NAPA CA 94558
2019-03-15	5212272	16,556.00	A LEWIS ENTERPRISES, INC	1064 HORIZON DR, SUITE 5, FAIRFILED, VA 94533
2019-03-15	5212354	46,957.62	EQUITY RESIDENTIAL	PO BOX 2167 AUGUSTA GA 30903
2019-03-15	5212428	3,000.00	MIKE MATTHEW MCGEE	265 N 5TH STREET SAN JOSE CA 95112
2019-03-15	5212498	3,000.00	SPECIAL ENFORCEMENT BUREAU OPERATIONS FUND #370	ATTN: DEPUTY ERVIN FRANCOIS, 1060 N. EASTERN AVENUE, LOS ANGELES CA 90063
2019-03-22	5212683	4,640.00	CRICBAY INC.	816 SARATOGA AVE. APT.111 SAN JOSE CA 95117
2019-04-05	5213344	16,529.63	ALVISO ROCK INC	P O BOX 550 ALVISO CA 95002
2019-04-05	5213366	6,446.00	BRE SILVER MF SKYWAY CA LLC	4501 SNELL AV SAN JOSE CA 95136
2019-04-12	5213888	3,988.00	STATE OF CALIF BOARD OF EQUALIZATION	PO BOX 942879, , SACRAMENTO CA 942790030
2019-04-12	5213889	3,988.00	STATE OF CALIF BOARD OF EQUALIZATION	PO BOX 942879, , SACRAMENTO CA 942790030
2019-04-12	5213890	7,306.00	STATE OF CALIF BOARD OF EQUALIZATION	PO BOX 942879, , SACRAMENTO CA 942790031
2019-04-12	5213891	25,449.00	STATE OF CALIF BOARD OF EQUALIZATION	PO BOX 942879, , SACRAMENTO CA 942790032
2019-04-12	5213892	47,401.00	STATE OF CALIF BOARD OF EQUALIZATION	PO BOX 942879, , SACRAMENTO CA 942790033
2019-04-12	5213893	47,401.00	STATE OF CALIF BOARD OF EQUALIZATION	PO BOX 942879, , SACRAMENTO CA 942790034
2019-04-12	5213894	49,709.00	STATE OF CALIF BOARD OF EQUALIZATION	PO BOX 942879, , SACRAMENTO CA 942790035
2019-04-19	5214143	1,500.00	PARDINI, RON	348 LEWIS ST. APT. #4A OAKLAND CA 94607
2019-04-19	5214160	11,158.60	RESTEK CORP	PO BOX 4276 LANCASTER PA 17604
2019-04-19	5214222	11,716.00	THE ART OF YOGA PROJECT	555 BRYANT ST, #232, PALO ALTO, CA 94301
2019-04-22	5214325	1,852.93	Lois J. Moler	1113 Moon River Way, , Ceres CA 95307
2019-04-22	5214377	1,530.68	Susan C Blair	84489 Green Gate Road, , Florence OR 97439
2019-04-26	5214477	2,547.30	ANALOG DEVICES	3550 N. 1ST STREET SAN JOSE CA 95134
2019-04-26	5214712	3,084.60	YIMPRASERT PAWEEN	3051 NEAL AVE SAN JOSE CA 95128
2019-04-26	5214720	1,442.18	ABMEI	SEC/TRES 200 E SANTA CLARA ST 2ND FLR SAN JOSE CA 95113
2019-05-03	5214775	20,484.27	ALVISO ROCK INC	P O BOX 550 ALVISO CA 95002
2019-05-03	5214835	2,069.00	DEEPBRAIN CHAIN, INC	2905 STENDER WY SUITE 42 SANTA CLARA CA 95054
2019-05-03	5214921	6,427.38	LONG'S CUSTOM DISCING, INC.	14320 CLAYTON ROAD SAN JOSE CA 95127
2019-05-03	5214973	7,000.00	PELICAN COMMUNICATIONS, INC	77 FRONT STREET, DANVILLE, CA 94526
2019-05-03	5215114	7,623,272.00	SOUTHWEST AIRLINES	PO BOX 97749 DALLAS TX 75397
2019-05-10	5215360	32,130.00	SWA GROUP	530 BUSH STREET 6TH FLOOR SAN FRANCISCO CA 94104
2019-05-10	5215391	1,442.18	ABMEI	200 E SANTA CLARA ST 2ND FLR SAN JOSE CA 95113
2019-05-17	5215468	1,933.49	Anne Albano	121 San Benancio Road, , Salinas CA 93908
2019-05-17	5215540	200,700.30	ELIOR, INC. BATEMAN COMMUNITY LIVING, LLC	300 S. TRYON ST., SUITE 400, CHARLOTTE NC 28202
2019-05-17	5215748	4,851.59	ALVISO ROCK INC	P O BOX 550 ALVISO CA 95002
2019-05-17	5215769	2,082.50	ELIOR, INC. BATEMAN COMMUNITY LIVING, LLC	300 S. TRYON ST., SUITE 400, CHARLOTTE NC 28202
2019-05-17	5215815	3,387.08	WESTERN NATIONAL CONTRACTORS	890 N MCCARTHY BL 120 MILPITAS CA 95035
2019-05-24	5215850	1,376.82	LYTEBOX LLC DBA HELLATEES	2200 EASTRIDGE LOOP, SUITE 1027, SAN JOSE CA 95122
2019-05-24	5215895	5,616.00	A N WEST INC	501 CANAL BLVD, SUITE I RICHMOND CA 94804
2019-05-24	5215911	22,103.03	ALVISO ROCK INC	P O BOX 550 ALVISO CA 95002
2019-05-24	5216064	7,186.75	SAN JOSE CITY HALL LEGAL TRUST	1701 AIRPORT BLVD STE B-1130 SAN JOSE CA 95110
2019-05-31	5216213	5,664.00	CHANG INCOME PROPERTY	1301 SHOREWAY RD BELMONT CA 94002
2019-05-31	5216348	2,206.10	SECURITY ALERT SYSTEMS OF CA	2125 PERIWINKLE DR, GILROY, CA 950207929
2019-05-31	5216353	1,160.00	SOUTH BAY REGIONAL PUBLIC SAFETY TRAINING CONSORTIUM	560 BAILEY AVENUE, , SAN JOSE CA 95141
2019-05-31	5216404	1,893.21	Gwen C Parker	5719 Croydon Avenue, , San Jose CA 95118
2019-05-31	5216419	1,450.12	Michael R. Garcia	380 Jai Drive, , San Jose CA 95119
2019-06-07	5216436	15,900.00	GILBANE BUILDING CO.	2033 GATEWAY PL 450 SAN JOSE CA 95110
2019-06-07	5216438	2,000.00	MARTIN-FONTANA PARKS ASSN	6081 MERIDIAN AVE, STE 70 #246, SAN JOSE, CA 95120
2019-06-07	5216443	1,495.00	STATE OF CALIFORNIA - DEPT OF FORESTRY & FIRE PROTECTION	DEPT ACCOUNTING OFFICE, P O BOX 997446, SACRAMENTO CA 958997446
2019-06-07	5216486	1,553.20	AT&T MOBILITY MANAGER EH&S EPC	5001 EXECUTIVE PKWY RM4W200I SAN RAMON CA 94583
2019-06-07	5216516	5,220.00	CHITGAR, KEN	PO BOX 111115 CAMPBELL CA 95011

2019-06-07	5216536	7,000.00	DK AGENCIES (P) LTD	A/15-17, D. K. AVENUE MOHAN GARDEN, NAJAFGARH RD NEW DELHI INDIA 1 10059
2019-06-07	5216549	2,387.55	ERECORDING PARTNERS NETWORK	400 SECOND AVENUE SOUTH MINNEAPOLIS MN 55401
2019-06-07	5216558	6,130.70	FRIT SAN JOSE TOWN & COUNTRY	356 WINCHESTER BLVD., SUITE 1005 SAN JOSE CA 95128
2019-06-07	5216568	8,664.54	HAINAN AIRLINES CO LTD	97 E BROKAW ROAD, STE 350 SAN JOSE CA 951121031
2019-06-07	5216626	5,373.12	NTS	1709-A LITTLE ORCHARD DRIVE SAN JOSE CA 95125
2019-06-07	5216636	1,578.24	PAZ,MARGARITO	6269 HOPI CL SAN JOSE CA 951235516
2019-06-07	5216645	2,114.68	PING HSU	25 LAUSANNE AVENUE DALY CITY CA 94014
2019-06-07	5216673	8,868.00	SANTA CLARA COUNTY EMS AGENCY	976 LENZEN AVE, STE 1200, SAN JOSE, CA 95126
2019-06-07	5216681	13,806.70	SECURITY ALERT SYSTEMS OF CA	2125 PERIWINKLE DR, GILROY, CA 950207929
2019-06-07	5216695	2,595.80	SPL EPRESS	888 N FIRST ST STE E SAN JOSE CA 95112
2019-06-07	5216703	49,375.00	SWA GROUP	530 BUSH STREET 6TH FLOOR SAN FRANCISCO CA 94104
2019-06-07	5216704	3,069.00	SYNRGO INC	888 N 1ST ST, SUITE E SAN JOSE CA 95112
2019-06-07	5216742	2,399.36	IBEW LOCAL #332	2125 CANOAS GARDEN AVE # 100 SAN JOSE CA 95125
2019-06-14	5216808	3,050.00	VALLEY TRANSPORTATION AUTH.	101 WEST YOUNGER AVE BLDG A, 2ND FLOOR SAN JOSE CA 95110
2019-06-14	5216814	12,240.00	ABADJIS SYSTEMS, LTD	450 B STREET SUITE 720 SAN DIEGO CA 92101
2019-06-14	5216847	7,000.00	BAYRICS JOINT POWERS AUTHORITY/O ALAMEDA CO SHERIFF'S OFF	OFFICE OF HOMELAND SECURITY, 4985 BRODER BLVD, DUBLIN CA 94568
2019-06-14	5216850	3,486.52	BEACON VETERINARY SPECIALISTS	1618 WASHINGTON BLVD., , FREMONT CA 94539
2019-06-14	5216867	5,936.10	CASSIDY, KEVIN E	2330 E. HIGHMEADOW CT, EAGLE, ID 83616
2019-06-14	5216901	1,933.49	David Alday	1195 Las Palmas Drive, , Santa Clara CA 95051
2019-06-14	5216911	20,000.00	EXYGY, INC.	P.O. BOX 775 SAN FRANCISCO CA 941207775
2019-06-14	5216961	1,933.49	Kimberley Guterman	903 Apricot Avenue Unit C, , Campbell CA 95008
2019-06-14	5216972	1,500.00	MIKE TERRANO	2591 GERALD WAY SAN JOSE CA 95125
2019-06-14	5216977	1,075.00	MOTORBODY TOW	455 SUNOL ST, SAN JOSE, CA 95126
2019-06-14	5217027	1,611.24	Raymond R Navarro	313 Doris Avenue, , San Jose CA 95127
2019-06-14	5217036	7,301.50	SAN JOSE CITY HALL LEGAL TRUST	ATTN: REBEKAH BRAY 1701 AIRPORT BLVD STE B-1130 SAN JOSE CA 95110
2019-06-14	5217047	4,525.83	SC ANDERSON GRP INTERNATIONAL	2160 MARS CT, , BAKERSFIELD CA 93380
2019-06-14	5217049	11,448.30	SECURITY ALERT SYSTEMS OF CA	2125 PERIWINKLE DR, GILROY, CA 950207929
2019-06-14	5217060	7,396.00	STRATUM CONSULTING PRTNRS INC	P.O. BOX 100, BROOMFIELD, CO 80038
2019-06-14	5217079	1,651.52	Theresa Ann Hayes	1145 N.E. 119 Street, , Biscayne Park FL 33161
2019-06-14	5217108	269,735.88	ROSAS BROTHERS CONSTRUCTION	4731 COLISEUM WAY OAKLAND CA 94601
2019-06-18	5217115	55,384.00	SANTA CLARA COUNTY EMS AGENCY	976 LENZEN AVE, STE 1200 SAN JOSE CA 95126
2019-06-21	5217122	37,152.72	BOSTON PROPERTIES INC	PROPERTY 10 P O BOX 742841 LOS ANGELES CA 900742841
2019-06-21	5217133	1,990.70	COUNTY OF SANTA CLARA	WEIGHTS AND MEASURES 1553 BERGER DR BLDG 1 SAN JOSE CA 95112
2019-06-21	5217134	2,348.40	COUNTY OF SANTA CLARA	WEIGHTS AND MEASURES 1553 BERGER DR BLDG 1 SAN JOSE CA 95112
2019-06-21	5217135	2,399.50	COUNTY OF SANTA CLARA	WEIGHTS AND MEASURES 1553 BERGER DR BLDG 1 SAN JOSE CA 95112
2019-06-21	5217143	100,000.00	GINA AND STEVEN LABLANC, AND WALKUP, MELODIA, KELLY & SCHOE	650 CALIFORNIA ST, 26TH FLOOR, SAN FRANCISCO, CA 941082615
2019-06-21	5217146	38,620.45	GREAT OAKS WTR(PRNS VENDR ONLY	P.O. BOX 23490, , SAN JOSE CA 95153
2019-06-21	5217155	5,844.00	MARTIN DESIGN	13305 MONTEREY RD, SAN MARTIN, CA 95046
2019-06-21	5217158	1,043.26	PACIFIC PRINTING CO INC	1445 MONTEREY HIGHWAY, SAN JOSE, CA 95110
2019-06-21	5217162	9,140.14	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2019-06-21	5217163	14,656.45	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2019-06-21	5217164	15,342.82	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2019-06-21	5217166	34,100.06	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2019-06-21	5217170	10,000.00	SAN FRANCISCO BAYKEEPER	1736 FRANKLIN ST., STE 800, OAKLAND, CA 94612
2019-06-21	5217172	3,283.54	SAN JOSE WATER(DOT VENDOR ONLY	110 W. TAYLOR ST., , SAN JOSE CA 95110
2019-06-21	5217176	6,835.30	STATE CONTROLLERS OFFICE	DEPARTMENTAL ACCOUNTING PO BOX 942850 SACRAMENTO CA 942505877
2019-06-21	5217177	2,052.12	STATE OF CALIF	DEPT OF TRANSP HDQRTS ACCT OFF PO BOX 168019 SACRAMENTO CA 958163819
2019-06-21	5217178	28,404.00	STATE OF CALIF - ATTN: CASHIER	DEPT OF TRANSPORTATION PO BOX 168019 SACRAMENTO CA 958163819
2019-06-21	5217211	3,000.00	WUHAN DINGSEN ELECTRONIC	KANKOU CHUANGYE, BLDG 1 JIANGHAN ECONOMIC DEV ZONE WUHAN, HUBEI, P.R.CHINA
2019-06-21	5217222	10,950.00	ACTIVE WELLNESS, LLC LLC	P O BOX 2358, SAN FRANCISCO, CA 94126
2019-06-21	5217251	98,833.58	BIBLIOCOMMONS INC.	119 SPADINA AVENUE UNIT 1000 TORONTO, ON M5V2L1

2019-06-21	5217259	14,030.00	CALIFORNIA PARKS \$ RECREATION	7971 FREEPORT BLVD SACRAMENTO CA 95832
2019-06-21	5217263	13,065.00	CASEWARE INTERNATIONAL INC.	1 TORONTO STREET, STE 1400 TORONTO ON M5C 2V6
2019-06-21	5217295	11,000.00	DK AGENCIES (P) LTD	A/15-17, D. K. AVENUE MOHAN GARDEN, NAJAFGARH RD NEW DELHI INDIA 1 10059
2019-06-21	5217301	15,000.00	ENTERPRISE FOUNDATION	1887 MONTEREY RD, STE 215, SAN JOSE, CA 95112
2019-06-21	5217312	30,765.38	FLIR 360 SURVEILLANCE	4218 COMMERCE CIRCLE VICTORIA, BC CANADA BC V8Z6N6
2019-06-21	5217317	24,712.96	GP CRANE & HOIST SERVICES	PO BOX 6497 NAPA CA 94581
2019-06-21	5217324	22,600.00	HALEY & ALDRICH INC	2107 N 1ST ST, STE 380 SAN JOSE CA 95131
2019-06-21	5217328	31,268.06	HNTB CORPORATION	P.O. BOX 802741 KANSAS CITY MO 641802741
2019-06-21	5217332	70,788.96	IBI GROUP	315 W. 9TH ST SUITE 600 LOS ANGELES CA 90015
2019-06-21	5217339	38,639.00	ISTRATEGYLABS LLC	641 S ST. NW FLOOR 1, , WASHINGTON DC 20001
2019-06-21	5217357	3,180.00	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVENUE STE 201, , LOS GATOS CA 95032
2019-06-21	5217387	15,000.00	NEGOV	300 CONTINENTAL BLVD., SUITE 565, EL SEGUNDO CA 90245
2019-06-21	5217388	1,239.24	NESTLE WATERS OF NORTH AMERICA	P.O. BOX 856158, LOUISVILLE, KY 402856158
2019-06-21	5217399	38,292.62	PATTERSON VETERINARY SUPPLY INC	PO BOX 978738, LOCKBOX 978738, DALLAS TX 753732865
2019-06-21	5217401	7,935.00	PERSONABLE, INC.	17600 NEWHOPE STREET, FOUNTAIN VALLEY, CA 92708
2019-06-21	5217402	2,614.59	PET FOOD EXPRESS, LTD	500 85TH STREET, OAKLAND, CA, US 94621
2019-06-21	5217432	4,265.00	SALAS O'BRIEN ENGINEERS, INC	305 S. 11TH ST, SAN JOSE, CA 951122218
2019-06-21	5217434	12,105.62	SAMSUNG SEMICONDUCTOR INC	3655 N. FIRST ST., , SAN JOSE CA 95134
2019-06-21	5217436	3,600.00	SAN JOSE TALLOW CO	5945 OBATA WAY, STE D, GILROY, CA 95020
2019-06-21	5217448	1,391.40	SECURITY ALERT SYSTEMS OF CA	2125 PERIWINKLE DR, GILROY, CA 950207929
2019-06-21	5217455	1,569.91	CHARTWELLS HIGHER EDUCATION	ONE WASHINGTON SQUARE MACQUARRIE HALL SAN JOSE CA 951920153
2019-06-21	5217461	2,862.00	ST JOHN, KATHRYN LORRAINE	229 DORRANCE RD., , BOULDER CREEK CA 95006
2019-06-21	5217469	4,999.00	SUSTAINABLE AGRICULTURE EDUCATION (SAGE)	2150 ALLSTON WAY SUITE 320, BERKELEY, CA 947041381
2019-06-21	5217473	1,800.00	TERMINIX INTERNATIONAL	32970 ALVARADO NILES ROAD #708 UNION CITY CA 94587
2019-06-21	5217479	28,892.83	THATCHER COMPANY OF CALIFORNIA	P O BOX 27407 SALT LAKE CITY UT 84127
2019-06-21	5217484	59,222.00	THE REGENTS OF THE UNIVERSITY	OFFICE OF RESEARCH 1850 RESEARCH PARK DR STE 300, DAVIS CA 95618
2019-06-21	5217491	6,194.68	TUCKER CONSTRUCTION	1725-D LITTLE ORCHARD ST, SAN JOSE, CA 95125
2019-06-21	5217493	75,000.00	UNAMESA ASSOCIATION (DBA INPLA	654 GILMAN STREET PALO ALTO CA 94103
2019-06-21	5217519	466,596.61	SAN JOSE WATER(PRNS VENOR ONLY	110 W TAYLOR STREET, , SAN JOSE CA 951102131
2019-06-21	5217526	1,442.18	ABMEI	SEC/TRES 200 E SANTA CLARA ST 2ND FLR SAN JOSE CA 95113
2019-06-21	5217528	2,401.22	IBEW LOCAL #332	2125 CANOAS GARDEN AVE # 100 SAN JOSE CA 95125
2019-06-21	5217529	17,024.00	INTERNATIONAL UNION OF	ATTN: CHECK OFF DEPT 1620 S LOOP RD ALAMEDA CA 94502
2019-06-21	5217530	3,699.68	KEITH KELLEY CLUB	ATTN:MARGIE THOMPSON,TREASURER 116 FOX AVE SAN JOSE CA 95110
2019-06-28	5217535	201,077.00	ALL NIPPON AIRWAYS CO., LTD	2050 WEST 190TH ST, STE 100 TORRANCE CA 90504
2019-06-28	5217536	6,485.00	ARMSTRONG PAINTING INC	4719 QUAIL LAKES DR STE G PMB 239 STOCKTON CA 95207
2019-06-28	5217537	40,000.00	ARMSTRONG PAINTING INC	4719 QUAIL LAKES DR STE G PMB 239 STOCKTON CA 95207
2019-06-28	5217538	10,931.75	CITY OF CAMPBELL	70 N 1ST ST CAMPBELL CA 95008
2019-06-28	5217539	5,910.11	GREAT OAKS WTR(PRNS VENDR ONLY	P.O. BOX 23490, , SAN JOSE CA 95153
2019-06-28	5217542	6,925.32	PG&E (AIRPORT VENDOR ONLY)	PO BOX 997300 SSCRAMENTO CA 958997300
2019-06-28	5217543	14,679.41	PG&E (AIRPORT VENDOR ONLY)	PO BOX 997300 SSCRAMENTO CA 958997300
2019-06-28	5217544	25,509.68	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2019-06-28	5217545	32,590.16	PG&E(DOT VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2019-06-28	5217547	1,013.77	SAN JOSE WATER(DOT VENDOR ONLY	110 W. TAYLOR ST. SAN JOSE CA 95110
2019-06-28	5217548	9,950.00	SMALLIFY LLC	336 LEXINGTON DR, , MENLO PARK CA 94025
2019-06-28	5217549	2,212.31	SOPHIE'S MEDITERRANEAN GRILL	4035 EVERGREEN VILLAGE, UNIT 20, SAN JOSE CA 95135
2019-06-28	5217553	2,861.84	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2019-06-28	5217554	3,834.40	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2019-06-28	5217555	4,035.39	U S BANK CORPORATE PAYMENT	PO BOX 790428 ST LOUIS MO 631790428
2019-06-28	5217556	6,188.08	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2019-06-28	5217557	8,061.36	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2019-06-28	5217558	8,168.07	U S BANK CORPORATE PAYMENT	PO BOX 790428 ST LOUIS MO 631790428

2019-06-28	5217559	19,020.37	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428,, ST LOUIS MO 631790428
2019-06-28	5217560	26,159.48	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2019-06-28	5217561	35,961.16	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428,, ST LOUIS MO 631790428
2019-06-28	5217562	41,488.87	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428,, ST LOUIS MO 631790428
2019-06-28	5217563	42,317.98	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2019-06-28	5217564	61,904.55	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428,, ST LOUIS MO 631790428
2019-06-28	5217568	9,879.00	A N WEST INC	501 CANAL BLVD, SUITE I RICHMOND CA 94804
2019-06-28	5217570	12,863.95	ACCOUNTEMPS	c/o ROBERT HALF MNGNT RESOURCE, P O BOX 743295, LOS ANGELES CA 900743295
2019-06-28	5217571	4,912.72	ACCOUNTING PRINCIPALS	DEPT CH 14031, PALATINE, IL 60055
2019-06-28	5217573	35,856.00	ADS ENVIRONMENTAL SERVICES INC	PO BOX 74008582 CHICAGO IL 606748582
2019-06-28	5217576	4,170.92	ALMADEN RV SERVICE	494 PHELAN AVE SAN JOSE CA 95112
2019-06-28	5217577	2,880.00	ALONGI BROTHERS, INC	455 SUNOL STREET, SAN JOSE, CA 95126
2019-06-28	5217581	4,393.92	AMERINATIONAL COMMUNITY	P O BOX 650402 DALLAS TX 752650402
2019-06-28	5217583	3,812.50	ANELLO CONSULTING, INC	180 HACIENDA DRIVE MERRITT ISLAND FL 329526406
2019-06-28	5217585	4,576.51	APEX LIFE SCIENCES, LLC	33035 COLLECTION CENTER DRIVE CHICAGO, IL 60693 IL 60693
2019-06-28	5217586	5,205.43	APPLIED LANDSCAPE MATERIALS	4500 PACIFIC STREET SUITE O ROCKLIN CA 95677
2019-06-28	5217587	3,736.87	ARC DOCUMENT SOLUTIONS, LLC	9740 RESEARCH DRIVE IRVINE CA 926184327
2019-06-28	5217590	2,903.61	AT&T	P.O.BOX 5019, CAROL STREAM, IL 60197
2019-06-28	5217591	4,445.00	ADVANCE FIBER OPTICS	PO BOX 27942, SALT LAKE CITY, UT 84127
2019-06-28	5217592	1,024.60	AUTHENTIC IMPRINTS LLC	1670 ZANKER RD, STE A, SAN JOSE, CA 95112
2019-06-28	5217593	7,616.92	AZTEC TECHNOLOGY CORPORATION	2550 S. SANTA FE AVENUE, , VISTA CA 92084
2019-06-28	5217594	16,500.00	BACKFLOW PREVENTION	1131 ELKO DR SUNNYVALE CA 94089
2019-06-28	5217596	4,170.88	BAKER & TAYLOR ENTERTAINMENT	P O BOX 277930 ATLANTA GA 303847930
2019-06-28	5217597	48,463.39	BAKER & TAYLOR INC	P.O. BOX 277930, ATLANTA, GA 303847930
2019-06-28	5217599	3,530.00	BATTALION ONE FIRE PROTECTION	14755 CATALINA ST., , SAN LEANDRO CA 94577
2019-06-28	5217600	74,851.15	BAYSCAPE LANDSCAPE MANAGEMENT	PO BOX 880, ALVISO, CA 95002
2019-06-28	5217601	6,045.95	BC LABORATORIES, INC.	4100 ATLAS COURT, BAKERSFIELD, CA 93308
2019-06-28	5217603	1,629.01	BETTS TRUCK PARTS & SERVICES	2843 S MAPLE AVE, , FRESNO CA 93725
2019-06-28	5217604	15,998.40	BIG D' ZIGNS	1076 FLORENCE WAY, CAMPBELL, CA 95008
2019-06-28	5217605	11,081.00	BILL WILSON CENTER	3490 THE ALAMEDA, , SANTA CLARA CA 95050
2019-06-28	5217608	5,278.53	BRIGHTVIEW LANDSCAPE SERVICES	PO BOX 31001-2463, PASADENA, CA 911102463
2019-06-28	5217609	8,007.55	BRODART INC	L-3544, COLUMBUS, OH 432600001
2019-06-28	5217612	12,355.20	BUREAU VERITAS NORTH AMERICA, INC	FILE 59901, LOS ANGELES, CA 900749901
2019-06-28	5217613	8,440.45	BURGEON GROUP, LLC	PO BOX 5185, PORTLAND, OR 97205
2019-06-28	5217614	9,221.32	BURR PLUMBING & PUMPING INC	1645 ALMADEN RD., SAN JOSE, CA 95125
2019-06-28	5217617	22,387.22	CAL ENGINEERING & GEOLOGY, INC	785 YGNACIO VALLEY RD, WALNUT CREEK, CA 94596
2019-06-28	5217618	20,000.00	CALIFORNIA EMERGING TECHNOLOGYFUND	414 13TH STREET SUITE 200B, OAKLAND, CA 94612
2019-06-28	5217620	7,000.00	CALIFORNIANS FOR JUSTICE EDUCATION FUND, INC	1971 LAS PLUMAS AVE, SAN JOSE, CA 95133
2019-06-28	5217624	16,650.00	CASEWARE INTERNATIONAL INC.	1 TORONTO STREET, STE 1400, TORONTO, ON M5C 2V6
2019-06-28	5217625	15,684.95	CDWG GOVERNMENT, INC.	75 REMITTANCE DR, SUITE 1515, CHICAGO IL 60675
2019-06-28	5217627	27,024.00	CH2M HILL	P.O. BOX 201869, DALLAS, TX 753201869
2019-06-28	5217629	2,764.45	CINTAS CORPORATION #38K	P.O. BOX 630921, CINCINNATI, OH 452630921
2019-06-28	5217630	1,741.60	CINTAS CORPORATION NO. 2	P O BOX 740855, CINCINNATI, OH 452740855
2019-06-28	5217631	1,510.00	CITY OF CAMPBELL	ATTN: REGINA MAURANTONIO, 70 N 1ST ST, CAMPBELL CA 95008
2019-06-28	5217634	2,340.36	CONSTRUCTION TESTING SERVICES	2118 RHEEM DR, PLEASANTON, CA 94588
2019-06-28	5217635	1,096.60	CONTRACT OFFICE GROUP	1731 TECHNOLOGY DR, STE #100, SAN JOSE, CA 95110
2019-06-28	5217636	1,200.00	COSMOTEK COLLEGE	2188 DEL FRANCO ST #30, SAN JOSE, CA 95131
2019-06-28	5217639	2,480.50	COUNTY OF SANTA CLARA	DEPART OF ENVIRONMENTAL HEALTH, 1555 BERGER DRIVE STE 300, SAN JOSE CA 951122716
2019-06-28	5217640	2,650.41	COUNTY OF SANTA CLARA	DEPT OF CORRECTION, 985 N SAN PEDRO STREET BLDG#1, SAN JOSE CA 95110
2019-06-28	5217644	24,100.56	CUPERTINO ELECTRIC INC	1132 NO. 7TH STREET, SAN JOSE, CA 95112
2019-06-28	5217645	1,336.66	D & D COMPRESSOR INC	347 COMMERCIAL ST., , SAN JOSE CA 95112

2019-06-28	5217647	1,566.62	DE GUZMAN,HERMINIO J	2859 DANWOOD CT, , SAN JOSE CA 951482621
2019-06-28	5217649	1,343.98	DERKSEN,CHRISTINE	610 S 2ND ST, , SAN JOSE CA 95112
2019-06-28	5217652	18,770.40	DIV OF THE STATE ARCHITECT	ATTN: SB 1186, 1102 Q STREET, STE #5100, SACRAMENTO CA 95811
2019-06-28	5217654	2,939.70	DK AGENCIES (P) LTD	A/15-17, D. K. AVENUE, MOHAN GARDEN, NAJAFGARH RD, NEW DELHI INDIA 1 10059
2019-06-28	5217655	15,431.55	EAST BAY TIRE CO.	2200 HUNTINGTON DR UNIT C, FAIRFIELD, CA 94533
2019-06-28	5217658	76,141.59	ELK GROVE AUTO GROUP	8575 LAGUNA GROVE DRIVE, ELK GROVE, CA 95757
2019-06-28	5217662	134,470.00	ERS INDUSTRIAL SERVICES	2120 WARM SPRINGS COURT, FREMONT,, CA 94539
2019-06-28	5217663	1,800.00	EVERCALC, INC.	PO BOX 2208, NEWPORT BEACH, CA 92659
2019-06-28	5217664	1,726.16	EVERGREEN SUPPLY	2984 MONTEREY HWY, SAN JOSE, CA 95111
2019-06-28	5217665	60,000.00	EXYGY, INC.	P.O. BOX 775, , SAN FRANCISCO CA 941207775
2019-06-28	5217666	2,219.34	FAST UNDERCAR	2555 LAFAYETTE ST. #101, SANTA CLARA, CA 95050
2019-06-28	5217670	3,394.62	FLEETPRIDE, INC	P O BOX 847118, DALLAS, TX 752847118
2019-06-28	5217671	2,112.50	GEORGE M. SUNDHELM	27319 JULIETA LANE, , LOS ALTOS HILLS CA 94022
2019-06-28	5217674	3,468.67	GRAYBAR ELECTRIC CO INC	FILE 57071, LOS ANGELES, CA 900747071
2019-06-28	5217676	5,500.00	HAMMEL, GREEN AND ABRAHAMSON, INC	84 WEST SANTA CLARA STE 200, SAN JOSE, CA 95113
2019-06-28	5217677	3,281.60	HARRY CHERN	5776 STONERIDGE MALL RD. # 355 PLEASANTON, CA 94588
2019-06-28	5217678	10,462.25	HARRY L. MURPHY, INC.	42 BONAVENTURA DR., SAN JOSE,, CA 95134
2019-06-28	5217682	3,521.79	HOME DEPOT CREDIT SERVICES	C/O CORPORATE TAX, 2 COURT SQUARE 7TH FLOOR, NEW YORK NY 11101
2019-06-28	5217683	10,244.08	HOME DEPOT, THE	CREDIT SERVICES, PO BOX 78047, PHOENIX AZ 85062
2019-06-28	5217685	24,624.73	HR & A ADVISORS, INC	700 SOUTH FLOWER ST, STE 2995, LOS ANGELES, CA 90017
2019-06-28	5217686	15,275.00	HYDROSCIENCE ENGINEERS, INC.	10569 OLD PLACERVILLE RD, SACRAMENTO, CA 95827
2019-06-28	5217687	78,095.51	IBI GROUP	315 W. 9TH ST, SUITE 600, LOS ANGELES CA 90015
2019-06-28	5217688	1,961.58	INDUSTRIAL SCIENTIFIC CORP	P.O. BOX 645449, PITTSBURGH, PA 152645252
2019-06-28	5217689	4,316.92	INGRAM LIBRARY SERVICES INC	PO BOX 502779, ST LOUIS, MO 631502779
2019-06-28	5217691	1,176.00	INTERCARE HOLDING INSURANCE SERVICES, INC.	P.O. BOX 579, ROSEVILLE, CA 95661
2019-06-28	5217697	1,853.20	JOSEPHINE'S PROFESSIONAL STAFFING INC	2158 RINGWOOD AVE, SAN JOSE, CA 95131
2019-06-28	5217698	8,746.56	JS COLE COMPANY	PO BOX 5368, NOVATO, CA 94948
2019-06-28	5217699	3,391.16	KELLY FINANCE	P.O. BOX 31001-0422, PASADENA, CA 911100422
2019-06-28	5217701	8,809.55	KEYES & FOX LLP	436 14TH STREET, SUITE 1305, OAKLAND CA 94612
2019-06-28	5217703	3,543.33	KRONOS INCORPORATED	PO BOX 743208, ATLANTA, GA 303743208
2019-06-28	5217705	1,433.12	LANGUAGE LINE SERVICES	PO BOX 202564, DALLAS, TX 753202564
2019-06-28	5217706	24,525.00	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES INC	15251 NATIONAL AVENUE STE 201, , LOS GATOS CA 95032
2019-06-28	5217707	3,000.00	LAYER, SHANNON	18997 SONOMA HWY SU 112, SONOMA, CA 95476
2019-06-28	5217708	17,805.06	LC ACTION POLICE SUPPLY	1088 NORTH FIRST ST, SAN JOSE, CA 951124922
2019-06-28	5217709	3,264.51	LEHR AUTO ELECTRIC	4707 NORTHGATE BLVD, SACRAMENTO, CA 95834
2019-06-28	5217712	1,100.00	LOWY, MICHAEL	2225 E. BAYSHORE RD., STE. 200, PALO ALTO, CA 94303
2019-06-28	5217713	39,330.60	LPA INC	5161 CALIFORNIA AVE STE. 100, , IRVINE CA 92617
2019-06-28	5217720	32,402.50	MERRIWETHER & WILLIAMS INSURANCE SERVICES	550 MONTGOMERY ST, STE 550, SAN FRANCISCO CA 94111
2019-06-28	5217721	7,913.00	MIDWEST TAPE	PO BOX 820, HOLLAND, OH 43528
2019-06-28	5217722	1,403.75	MIG INC	800 HEARST AVENUE, BERKELEY, CA 94710
2019-06-28	5217723	7,670.00	MITCHELL HUMPHREY & CO	1285 FERN RIDGE PARKWAY, SUITE 140, ST LOUIS MO 63141
2019-06-28	5217724	1,166.00	MORALES, MELISSA	2738 BELFAST DR., , SAN JOSE CA 95127
2019-06-28	5217725	7,100.51	MOTOROLA CE INC	13108 COLLECTION CENTER DR, , CHICAGO IL 60693
2019-06-28	5217726	1,466.50	MTC DISTRIBUTING	P O BOX 3776, MODESTO, CA 953523776
2019-06-28	5217729	1,218.14	MY BARK CO INC.	P O BOX 932, , LINDEN CA 95236
2019-06-28	5217730	3,157.07	NATIONAL AQUATIC SERVICES, INC	9030 BRENTWOOD BLVD., SUITE F, BRENTWOOD, CA 94513
2019-06-28	5217732	1,305.82	NESTLE WATERS OF NORTH AMERICA	P.O. BOX 856158, LOUISVILLE, KY 402856158
2019-06-28	5217733	13,000.00	NEW HOPE FOR YOUTH	117 BERNAL ROAD, #70-311, SAN JOSE CA 95119
2019-06-28	5217736	1,700.00	ONTARIO SYSTEMS	75 REMITTANCE DR, STE 6100, CHICAGO IL 606756100
2019-06-28	5217740	10,100.00	OUR CITY FOREST	646 N KING RD, , SAN JOSE CA 95133
2019-06-28	5217741	1,503.72	OVERDRIVE INC.	P O BOX 72117, CLEVELAND, OH 441920002

2019-06-28	5217742	5,990.81	PACIFIC COAST PETROLEUM, INC.	P.O. BOX 399006, SAN FRANCISCO, CA 941399006
2019-06-28	5217743	5,395.00	PACIFIC GAS AND ELECTRIC COMPANY	PO BOX 997300, SACRAMENTO CA 958997300
2019-06-28	5217748	65,166.75	PG & E	PO BOX 997300, SACRAMENTO, CA 958997300
2019-06-28	5217749	2,830.71	PG&E(ESD VENDOR ONLY)	PO BOX 997300,, SACRAMENTO CA 958997300
2019-06-28	5217750	8,942.27	PG&E(PUBLIC WORKS VENDOR ONLY)	BOX 997300, SACRAMENTO CA 958997300
2019-06-28	5217751	46,601.10	PG&E (LIBRARY VENDOR ONLY)	PO BOX 997300, SACRAMENTO CA 958997300
2019-06-28	5217757	28,907.06	POWERS, DAVID J & ASSOC INC	1871 THE ALAMEDA, STE 200, SAN JOSE CA 95126
2019-06-28	5217759	5,200.00	RAFAEL FRANCISCO CHAVEZ/TRUTH	657 SOUTH COCHRAN AVE #404, LOS ANGELES CA 90036
2019-06-28	5217760	2,502.50	RICHARDS, WATSON & GERSON	355 S. GRAND AVE, 40TH FLR, LOS ANGELES CA 90071
2019-06-28	5217761	8,505.00	ROBERT HALF INTERNATIONAL	PO BOX 743295, LOS ANGELES, CA 900743295
2019-06-28	5217762	1,600.00	ROBIN IMHOLTE	4 S REDWOOD DRIVE, BOULDER CREEK, CA 95006
2019-06-28	5217765	12,000.00	RODRIGUEZ, SAMUEL	107 SEAWELL COURT, SAN JOSE, CA 95138
2019-06-28	5217768	2,888.57	ROSS RECREATION EQUIP CO	100 BRUSH CREEK RD #206, SANTA ROSA, CA 95404
2019-06-28	5217771	13,881.44	SACRAMENTO BANK OF COMMERCE	P O BOX 268, ROSEVILLE, CA 95678
2019-06-28	5217772	14,000.00	SACRED HEART COMMUNITY SERVICES	1381 S FIRST ST,, SAN JOSE CA 95110
2019-06-28	5217773	2,045.16	SAFETY-KLEEN SYSTEMS, INC.	P O BOX 7170, PASADENA, CA 911097170
2019-06-28	5217775	1,887.84	SAMPLE TRAPS, LLC	262 RICKENBACKER CIRCLE, LIVERMORE, CA 94551
2019-06-28	5217776	17,507.09	SAN JOSE WATER CO	110 W TAYLOR STREET, SAN JOSE, CA 951102131
2019-06-28	5217778	1,386.95	SAN JOSE WATER (LIB VENDOR)	110 W TAYLOR STREET, , SAN JOSE CA 951102131
2019-06-28	5217779	1,261.40	SANTA CLARA COUNTY VECTOR CONTROL DISTRICT	1580 BERGER DR, SAN JOSE, CA 95112
2019-06-28	5217780	5,200.00	SANTA CLARA VALLEY BLIND CTR INC	101 N BASCOM AVE,, SAN JOSE CA 951281896
2019-06-28	5217781	1,847.00	SANTA CLARA VLY MED CTR	PATIENT BUSINESS SVCS, P O BOX 398407, SAN FRANCISCO CA 941398407
2019-06-28	5217782	6,305.91	SAVE MART SUPERMARKETS	DEPT 33486-01, PO BOX 39000, SAN FRANCISCO CA 94139
2019-06-28	5217783	1,317.70	SECURITY ALERT SYSTEMS OF CA	2125 PERIWINKLE DR, GILROY, CA 950207929
2019-06-28	5217785	2,538.56	SHERWOOD DESIGN ENGINEERS	2548 MISSION ST, SAN FRANCISCO, CA 94110
2019-06-28	5217787	8,716.84	SIERRA OFFICE SUPPLY& PRINTING	9950 HORN ROAD SUITE 5, SACRAMENTO, CA 95827
2019-06-28	5217788	14,000.00	SILICON VALLEY EDUCATION FOUNDATION	1400 PARKMOOR AVE STE 200, , SAN JOSE CA 95126
2019-06-28	5217789	2,500.00	SILICON VALLEY LEADERSHIP GRP	2001 GATEWAY PLACE #101E, SAN JOSE, CA 95110
2019-06-28	5217790	7,000.00	SILICON VALLEY URBAN DEBATE LEAGUE	502 VALLEY WAY, MILPITAS, CA 95035
2019-06-28	5217793	15,767.54	SOLARCITY LMC SERIES I,LLC	P.O.BOX 740302, LOS ANGELES,, CA 90074
2019-06-28	5217795	6,850.00	SOUTH BAY REGIONAL PUBLIC SAFETY TRAINING CONSORTIUM	560 BAILEY AVENUE,, SAN JOSE CA 95141
2019-06-28	5217796	15,764.11	SOUTH BAY REGIONAL PUBLIC SAFETY TRAINING CONSORTIUM	560 BAILEY AVE,, SAN JOSE CA 95141
2019-06-28	5217797	6,309.65	SPECIALIZED HELICOPTERS	150 AVIATION WAY, SUITE 101, WATSONVILLE CA 95076
2019-06-28	5217801	9,178.00	STATE OF CALIF	CA DEPT OF JUSTICE,ACCT OFFICE, REIMB.MGMT UNIT,P O BOX 944255, SACRAMENTO CA 942442550
2019-06-28	5217803	2,700.00	STATIC1 LLC	50 INTERVALE ROAD, SUITE 5,, BOONTON, NJ 07005
2019-06-28	5217805	1,338.08	SUBURBAN PROPANE GAS	P O BOX 12027, FRESNO, CA 93776
2019-06-28	5217806	7,875.50	SUMMIT UNIFORM	545-A MERIDIAN AVE, SAN JOSE, CA 95126
2019-06-28	5217807	2,037.36	SUNNYVALE FORD	650 E EL CAMINO REAL, SUNNYVALE, CA 940872981
2019-06-28	5217808	1,288.00	SV HALF, LLC	2121 41ST AVE #102, CAPITOLA, CA 95010
2019-06-28	5217810	33,598.42	SYSTEM INNOVATORS	DIVISION OF N HARRIS CORP, 62133 COLLECTIONS CTR DR, CHICAGO IL 606930621
2019-06-28	5217811	10,940.27	TARGET SPECIALTY PRODUCTS	P O BOX 14084, READING, PA 19612
2019-06-28	5217813	16,959.78	TECHNOLOGY INTEGRATION GROUP	P O BOX 85244, SAN DIEGO,, CA 921865244
2019-06-28	5217814	42,140.90	SUN EDISON SOLAR TRUST C/O WILMINGTON TRUST COMPANY	200 LIBERTY ST, 14TH FLR, NEW YORK, NY 10281
2019-06-28	5217815	8,986.00	THE BGR GROUP	2784 HOMESTEAD RD, UNIT 299, SANTA CLARA CA 95051
2019-06-28	5217816	13,014.66	THE GOLDMAN SACHS GROUP, INC./SOLARCITY AU 1	REMIT TO: AU SOLAR 1 (GS1), P O BOX 3500, DRAPER UT 84020
2019-06-28	5217817	6,862.47	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	OFFICE OF RESEARCH, 1850 RESEARCH PARK DR, STE 300, DAVIS CA 95618
2019-06-28	5217818	5,121.41	THOMSON WEST	WEST PAYMENT CENTER, PO BOX 6292, CAROL STREAM IL 601976292
2019-06-28	5217819	37,006.00	TOWILL, INC.	2300 CLAYTON RD # 1200,, CONCORD CA 945201268
2019-06-28	5217820	43,171.84	TRENDTEC INC	PO BOX 1088, SAN JOSE, CA 951081088
2019-06-28	5217822	2,856.29	TRUEPOINT SOLUTIONS, LLC	3262 PENRYN ROAD, 100-B,, LOOMIS CA 95650
2019-06-28	5217823	82,980.58	TRUSSELL TECHNOLOGIES INC	232 NORTH LAKE AVE., SUITE 300, PASADENA, CA 91101

2019-06-28	5217824	112,504.00	TUCKER CONSTRUCTION	1725-D LITTLE ORCHARD ST, SAN JOSE, CA 95125
2019-06-28	5217826	14,984.76	UNITED RENTALS (NORTH AMERICA)	FILE 51122, , LOS ANGELES CA 90074
2019-06-28	5217827	1,197.18	UNITED SITE SVCS OF CA, INC	P O BOX 53267, PHOENIX, AZ 850723267
2019-06-28	5217828	17,137.60	US FOODSERVICE, INC.	FILE 34766, P O BOX 39000, SAN FRANCISCO CA 94139
2019-06-28	5217830	99,720.00	VALLEY TRANSPORTATION AUTH - FINANCE DEPT	3331 NORTH FIRST ST, BLDG C, 2ND FLOOR, SAN JOSE CA 951341906
2019-06-28	5217832	3,390.00	VIENTHAO MEDIA INC	1982 SENTER ROAD, SAN JOSE, CA 951122604
2019-06-28	5217833	5,215.00	VIETNAMESE AMERICAN ROUNDTABLE, INC	1511 YOSEMITE DR, MILPITAS, CA 95035
2019-06-28	5217834	1,500.00	VIRTUAL PROJECT MANAGER, LLC	P.O. BOX 8127, , BEND OR 97701
2019-06-28	5217835	2,750.00	VIVARIUM FILM	886 GALLATIN DR, APT 1, SANTA CLARA, CA 95051
2019-06-28	5217836	1,798.48	VWR INTERNATIONAL, LLC	PO BOX 640169, PITTSBURGH, PA 152640169
2019-06-28	5217837	13,558.09	WACHS WATER SERVICES	8920 STATE ROUTE 108, SUITE D, COLUMBIA, MD 21045
2019-06-28	5217839	17,223.06	WATERWORKS INDUSTRIES, INC.	930 SHILOH RD, BLDG 38, STE D, WINDSOR, CA 95492
2019-06-28	5217840	33,377.25	WEST COAST CODE CONSULTANTS, INC.	2400 CAMINO RAMON, SUITE 240, SAN RAMON, CA 94583
2019-06-28	5217841	37,001.67	WESTERN CONTRACT INTERIORS	298 JACKSON ST, SAN JOSE, CA 95112
2019-06-28	5217842	32,250.60	WESTERN PACIFIC SIGNAL, LLC	15890 FOOTHILL BLVD., , SAN LEANDRO CA 94578
2019-06-28	5217843	7,004.09	WILLIAMS BUSINESS MACHINES	1437 FARRINGDON DR, SAN JOSE, CA 95127
2019-06-28	5217845	4,645.90	YIH LIANG & GLORIA CHANG	1510 ARDENWOOD DR. SAN JOSE CA 95129
2019-06-28	5217846	2,177.42	YWCA OF SILICON VALLEY	375 S 3RD ST, SAN JOSE, CA 95112
2019-06-28	5217847	407,934.70	PG&E (AIRPORT VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2019-06-28	5217848	352,237.60	CALPINE CORPORATION	P.O. BOX 730964, , DALLAS TX 753730964
2019-06-28	5217849	489,142.09	PULTE GROUP, INC.	3350 PEACHTREE ROAD, NE STE 150, , ATLANTA GA 30326
2019-06-28	5217850	253,236.38	VANDERLANDE INDUSTRIES INC	1975 WEST OAK CIRCLE, MARIETTA, GA 30062
2018-09-06	10050261	5,000.00	HALL OF JUSTICE	190 W Hedding St, San Jose, CA 95110
2018-07-09	100031165	1,307.38	California State Parks	Shari B. Posner, California Department of Justice, 1515 Clay Street, 20th Floor, Oakland, CA 94612-1413
2019-06-21	100050267	5,000.00	HALL OF JUSTICE	190 W Hedding St, San Jose, CA 95110
2019-06-21	100050268	17,000.00	HALL OF JUSTICE	190 W Hedding St, San Jose, CA 95110