

CITY OF SAN JOSE, CALIFORNIA  
Outstanding Checks (\$ 1,000 or over), as of 12/31/2017

Issue Date	Check Number	Amount	Payee	Address
2010-04-13	5002837	1,500.00	ARIAS, RUBEN	991 FOOTHILL ROAD, HOLLISTER, CA 95023
2010-07-15	5011305	4,900.00	LAW OFFICE OF RON RAYES TRUST	4 W FOURTH AVE, STE 508, SAN MATEO, CA 94402
2010-07-22	5012175	14,787.00	SAN JOSE INT'L AIRPORT RENTAL CAR PARTICIPANTS C/O SFO SHUTTLE	2300 AIRPORT BLVD., STE. 150 San Jose, CA 95110
2010-10-28	5021554	1,875.00	SANTA CLARA COUNTY OFFICE OF EDUCATION/FOUNDRY CO	258 SUNOL STREET, SAN JOSE, CA 95126
2011-01-06	5027371	1,254.00	FIDELITY NATIONAL TITLE	1707 S BASCOM AVE, CAMPBELL, CA 95008
2011-04-22	100062101	1,000.00	KENNY'S AUTO REPAIR	463 BLOSSOM HILL ROAD SAN JOSE, CA 95123
2011-06-09	5041386	1,908.60	HEALTH EDUCATION SERVICES	200 WAVERLEY ST. # 8, MENLO PARK, CA 94025
2011-10-11	5051096	1,150.00	County of Santa Clara	2220 MOORPARK AVE 2ND FLR., SAN JOSE, CA 95128
2011-10-20	5051663	2,725.00	MORELAND SCHOOL DIST	4021 TEALE AVE, SAN JOSE CA 95117
2011-10-20	5051655	2,550.00	S.C.C. HOUSING AUTHORITY	505 W JULIAN ST, SAN JOSE, CA 95110
2012-04-10	5063607	1,197.50	EAST HILL PRESCHOOL	2187 BENTLEY RIDGE DR., SAN JOSE, CA 95121
2012-04-24	5063926	21,160.00	Division of State of Architect	1515 Clay Street ste. 1201 Oakland, CA
2012-06-19	5068453	1,340.00	FINANCE DEPARTMENT CSJ	200 E SANTA CLARA ST 13th FLR, SAN JOSE, CA 95113
2012-07-31	5071167	7,625.33	AMS-SJC HUDSON GROUP	ONE MEADOWLANDS PLAZA STE 902 EAST RUTHERFORD, NJ 07073
2012-08-28	5073628	1,147.40	TH GENERAL CONSTRUCTION INC	1590 OAKLAND RD, SAN JOSE, CA 95131
2012-11-20	5078671	1,540.00	VALLEY TRANSPORTATION AUTH.	101 WEST YOUNGER AVE, BLDG A, 2ND FLOOR, SAN JOSE, CA 95110
2013-02-12	5083363	1,445.00	ESSEL TECHNOLOGY SERVICES INC.	564 MARKET ST. STE 707, SAN FRANCISCO, CA 94104
2013-04-09	5086632	1,500.00	ASIAN AMERICANS FOR COMMUNITY	2400 MOORPARK AVE # 300, SAN JOSE, CA 95128
2013-04-23	5088108	1,116.00	BAC HOME LOAN SERVICING LP	400 NATIONAL WAY, SIMI VALLEY, CA 93065
2013-04-23	5088109	1,116.00	BAC HOME LOAN SERVICING LP	400 NATIONAL WAY, SIMI VALLEY, CA 93065
2013-05-07	5089015	1,221.00	BAC HOME LOANS SERVICNG LP	7105 CORPORATE DRIVE PTX-B551, PLANO, TX 75024
2013-07-11	5092978	1,114.41	ABMEI SEC/TRES	200 E SANTA CLARA ST 2ND FLR, SAN JOSE, CA 95113
2013-07-25	5094368	1,114.41	ABMEI SEC/TRES	200 E SANTA CLARA ST 2ND FLR, SAN JOSE, CA 95113
2013-11-14	5102528	1,299.96	ABMEI SEC/TRES	200 E SANTA CLARA ST 2ND FLR, SAN JOSE, CA 95113
2014-03-13	5111244	7,000.00	PRESIDENT & FELLOWS OF HARVARD	1033 MASSACHUSETTS AVE, 2/F CAMBRIDGE, MA 02138
2014-05-15	5116088	1,013.00	STANFORD ASSU	520 LASUEN MALL, STE 103, STANFORD, CA 94305
2014-06-26	5119361	2,433.74	SAN JOSE-OKAYAMA SISTER	P O BOX 3076 SANTA CLARA, CA 95055
2014-06-30	5120258	3,000.00	EDUARDO MARTINEZ ARCHITECTS	579 CLYDE AVE, STE 300 MOUNTAIN VIEW, CA 94043
2014-06-30	5120106	1,500.00	VEGGIELUTION	647 S KING ROAD SAN JOSE, CA 95122
2014-07-10	5120601	10,000.00	LAW OFFICE OF JOHN L BURRIS	7677 OAKPORT STREET, STE 1120 OAKLAND, CA 94621
2014-08-14	5123000	13,874.72	EDJIGSAW	2458 GREEN STREET SAN FRANCISCO, CA 94123
2014-08-21	5123199	1,189.00	DUERSON CONSTRUCTION INC	213 SPREADING OAK DR SCOTTS VALLEY, CA 95066
2014-08-21	5123535	3,125.28	US GENERAL SERVICES ADMIN	50 UN PLAZA, 2ND FL W#2255 SAN FRANCISCO, CA 94102
2014-10-23	5127506	10,862.00	CONCESIONARIA VUELA COM	CSJ
2015-01-22	5132890	19,000.00	INTERNAL REVENUE SERVICE	P O BOX 7604 BEN FRANKLIN STATION WASHINGTON, DC 20044
2015-03-26	5137479	2,256.00	HMCCSJ	6213 HOPI CT, AN JOSE, CA 95123
2015-09-17	5149375	4,795.29	SANTA CLARA CO OFFICE OF ED	3975 MIRA LOMA WY SAN JOSE, CA 95111
2015-11-05	5151967	1,116.00	SAFEGUARD PROPERTIES LLC	7887 SAFEGUARD CIRCLE VALLEY VIEW, OH 44125
2015-11-12	5152744	5,824.28	MORGAN ENVIRONMENTAL SERVICES	1601 POPLAR STREET OAKLAND, CA 94607
2015-11-24	5153219	5,148.00	CONCESIONARIA VUELA COM	CSJ
2015-12-18	5154458	1,478.00	BP WEST COAST PRODUCTS LLC	P O BOX 6038 ARTESIA, CA 90702
2016-01-15	5155977	1,237.41	RICOH USA, INC.	P O BOX 660342 DALLAS, TX 75266-0342
2016-01-29	5156563	3,308.44	AVERSA, DREW	486 BEACH STREET ASHLAND, OR 97520
2016-02-26	5158184	1,666.70	BROWN, S GARY DVM INC	1618 WASHINGTON BLVD FREMONT, CA 94539
2016-02-26	5158520	1,574.00	WEST GROUP PAYMENT CTR	PO BOX 6292 CAROL STREAM, IL 60197-6292
2016-03-04	5158626	1,260.00	BUDDY SHUTTLE SERVICE	3806 DEANS PLACE WAY, SAN JOSE, CA 95121
2016-03-04	5158549	8,000.00	NATIONAL FLOOD INSURANCE PROG FEMA REVISIONS FEE COLLECT	1111 BROADWAY, STE 1200, OAKLAND, CA 946074052
2016-04-08	5160699	1,050.00	QUALCOMM MEMS TECHNOLOGIES	2581 JUNCTION AVE., CA 95134
2016-04-29	5161919	1,656.86	SFERS REAL ESTATE CORP CC	1310 TULLY RD STE 110, SAN JOSE, CA 95122
2016-05-13	5162862	3,387.08	WESTERN NATIONAL CONTRACTORS	890 N MCCARTHY BL 120,, MILPITAS CA 95035
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
2016-07-01	5166272	5,984.30	4TH STREET S J PARTNERS LLC	C/O MCM DIVERSIFIED, 777 N 1ST ST, STE 600, SAN JOSE, CA 95112
2016-07-15	5167105	35,876.00	SANTA CLARA COUNTY EMS AGENCY	976 LENZEN AVE, STE 1200, SAN JOSE, CA 95126
2016-09-16	5169997	3,282.92	DELGADO, JUAN	270 UMBARGER ROAD, SPACE 91, SAN JOSE, CA 95111
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	5173004	9,892.92	GP STRATEGIES CORPORATION	P.O. BOX 932816, ATLANTA, GA 311932816
2016-11-10	5172816	6,195.30	IET 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
2017-03-10	5178646	23,427.36	UNITED STATES POSTAL SVC	CMRS - PBP ACCT #33278482, PO BOX 894766, LOS ANGELES CA 901894766
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
2017-05-12	5181923	6,320.00	RUSCIGNO, NICK	1263 NORVAL WAY, SAN JOSE, CA 95125
2017-05-26	5182716	3,169.41	MID-PENINSULA GINZTON, INC	303 VINTAGE PARK DR SUITE 250,, FOSTER CITY CA 94404