

**CITY of SAN JOSE, CALIFORNIA**

**AP OUTSTANDING CHECKS AS OF JUNE 30 2021**

<b>Issue Date</b>	<b>Check Serial No.</b>	<b>Amount</b>	<b>Vendor's Name</b>	<b>Vendor's Address</b>
2018-07-20	5202558	1,000.00	COMMUNITY HEALTH PARTNERSHIP OF SANTA CLARA COUNTY IN	614 TULLY ROAD , SAN JOSE CA 95111
2018-11-30	5208209	1,000.00	MOTIVAIM	2025 GATEWAY PLACE , SUITE 390 SAN JOSE CA 95110
2020-05-15	5231453	1,000.00	SEVENTREES NEIGHBORHOOD ASSOC.	3590 CAS DR, , SAN JOSE CA 95111
2021-01-29	5242151	1,000.00	ST JOHN, KATHRYN LORRAINE	229 DORRANCE RD, , BOULDER CREEK CA 95006
2021-05-14	5245557	1,000.00	EQUEST, LLC	2010 CROW CANYON PLACE, SUITE 100-10016, SAN RAMON CA 94583
2021-06-30	5247186	1,000.00	ALMA NEIGHBORHOOD ASSOCIATION	1458 SANBORN AVENUE, SAN JOSE, CA 95110
2021-06-30	5247194	1,000.00	APALI	10319 DENISON AVENUE, CUPERTINO, CA 95014
2021-06-30	5247205	1,000.00	BAYMEC	1855 HAMILTON AVE, STE 203, SAN JOSE CA 95125
2021-06-30	5247273	1,000.00	ALPHA MEDIA LLC KBAY-FM, KEZR-FM	5225 HELLYER AVE. STE 245, SAN JOSE, CA 95138
2021-06-30	5247252	1,014.29	GRAYBAR ELECTRIC CO INC	FILE 57071, LOS ANGELES, CA 900747071
2020-09-18	5237456	1,021.00	ABU BAKER ALLAWALA	1035 GIACOMO LANE, , SAN JOSE CA 95131
2021-06-04	5246254	1,041.30	DAVID CHEAH AND LI PEI JUN TRUSTEE	1036 AVONDALE ST, , SAN JOSE CA 95129
2021-05-28	5246148	1,050.00	SERENATAS DIRECTO	4087 GLON AVENUE, SAN JOSE, CA 95127
2020-01-31	5226800	1,053.17	APEXA BANQUET SERVICES LLC	4601 HILL TOP VIEW LN, SAN JOSE, CA 95138
2021-05-21	5245772	1,053.28	CANTLEN JOHN J II AND KELLY G	162 BELLEROSE DR, , SAN JOSE CA 951281729
2018-03-16	5196709	1,057.92	BUTENHOFF JENS H ET AL	6778 MISTY WILLOW CT, , SAN JOSE CA 951205417
2020-06-30	5233857	1,062.50	ANTHEM	1111 OAKVIEW RD, , SAN JOSE CA 95121
2021-02-19	5242737	1,105.63	COPPLA,DAVID	5084 CORWIN CT, , SAN JOSE CA 951111701
2021-06-30	5247380	1,111.00	ALISON RUSSELL	548 SUMNER ST., SANTA CRUZ, CA 95062
2020-10-02	5238182	1,130.00	NIO USA INC	3200 N 1ST, SAN JOSE, CA 95134
2019-10-04	5222299	1,145.31	ZIMMER, ANTHONY J	350 HIGHLAND DR, LEWISVILLE, TX 75067
2021-06-25	5246960	1,156.80	BEACON VETERINARY SPECIALISTS	1618 WASHINGTON BLVD., , FREMONT CA 94539
2020-09-25	5237983	1,170.00	VINTAGE SENIOR SOFTBALL	PO BOX 5945, SAN JOSE, CA 95150
2021-02-12	5242494	1,183.70	CORINTHIAN CONTRACTORS	383 EAST LATIMER AVE, , CAMPBELL CA 95008
2021-06-18	5246716	1,192.50	C. TOW INC. DBA CITY TOWING INC.	222 S 24TH ST, SAN JOSE, CA 95116
2018-09-07	5204514	1,200.00	CRICBAY INC	ATTN: DESAI, JAMIN , 816 SARATOGA AVE, APT # M111 SAN JOSE CA 95139
2021-06-25	5247088	1,200.00	ROSS FINANCIAL	1736 STOCKTON ST #1, SAN FRANCISCO, CA 94133
2021-06-30	5247347	1,200.00	SHARON JACKSON-MORENO ZUMBA WITH SHARON	225 CROSSROADS BLVD, SUITE 257, CARMEL CA 93923
2021-06-30	5247163	1,216.99	SONNY LE	3146 MILLBROOK DRIVE, SAN JOSE, CA 95148
2021-06-30	5247316	1,223.35	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PO BOX 371887, PITTSBURGH, PA 15250
2019-06-30	5218528	1,226.00	SANTA CLARA COUNTY EMS AGENCY	700 EMPEY WAY, SUITE 110, SAN JOSE CA 95128
2021-06-30	5247285	1,247.50	MARX TOWING INC	5757 OBATA WAY, GILROY, CA 95021
2021-06-25	5247083	1,249.91	QUEST DISCOVERY SERVICES	PO BOX 52969, HOUSTON, TX 77052
2021-06-30	5247376	1,253.00	UPS SUPPLY CHAIN SOLUTIONS	ATTN: TAX DEPT, 660 FRITZ DR, COPPELL TX 75019
2020-03-13	5228874	1,276.00	FREESTONE RECONSTRUCTION, INC.	4450 ENTERPRISE ST UNIT 105, , FREMONT CA 94538
2021-04-16	5244674	1,295.18	GEORGE JORDAN	963 CHESTNUT ST, , SAN JOSE CA 95110
2021-06-30	5247345	1,297.25	SECURITY ALERT SYSTEMS OF CA	2125 PERIWINKLE DR, GILROY, CA 950207929
2021-05-14	5245674	1,314.00	TOWN OF LOS GATOS	110 EAST MAIN STREET, LOS GATOS, CA 95030
2021-06-30	5247341	1,321.80	SAVE MART SUPERMARKETS	DEPT 33486-01, PO BOX 39000, SAN FRANCISCO CA 94139
2021-06-25	5247115	1,332.62	STATE WATER RESOURCES CONTROL BOARD	PO BOX 1888, SACRAMENTO, CA 958121888
2020-06-30	5234648	1,334.00	VINTAGE SENIOR SOFTBALL	PO BOX 5945, SAN JOSE, CA 95150
2020-08-14	5236129	1,370.00	TAMMIE MAY	1111 OAKVIEW RD, , SAN JOSE CA 95121
2020-03-13	5228797	1,422.05	ARIAS, OMAR A	2781 TWIN OAKS LN, , SAN JOSE CA 95127
2021-06-18	5246728	1,425.00	CITYSPAN TECHNOLOGIES	2054 UNIVERSITY AVE. 5F, , BERKELEY CA 94704
2021-06-30	5247359	1,465.04	TARGET SPECIALTY PRODUCTS	P O BOX 14084, READING, PA 19612
2018-01-12	5193729	1,495.80	CUPERTINO ELECTRIC INC	1132 NO. 7TH STREET, SAN JOSE, CA 95112
2021-04-16	5244653	1,500.00	DAVID J MEADOWS	679 ARIMO AVENUE, OAKLAND, CA 94610
2021-01-22	5241759	1,517.00	WORKBENCH	189 WALNUT AVENUE, SANTA CRUZ, CA 950602701
2019-04-22	5214377	1,530.68	Susan C Blair	84489 Green Gate Road, , Florence OR 97439
2019-11-01	5223249	1,530.68	Cleo J Crothers	2702 Valley Heights Drive, , San Jose CA 95133
2021-06-11	5246619	1,550.00	TOWN OF LOS GATOS	110 EAST MAIN STREET, LOS GATOS, CA 95030
2018-09-14	5204944	1,571.80	ZHANG XIAOYONG AND ER TRUSTEE	1143 LYNBROOK WAY , SAN JOSE CA 95129

2021-01-15	5241560	1,580.00	COUNTY OF SANTA CLARA	DEPART OF ENVIRONMENTAL HEALTH, 1555 BERGER DRIVE STE 300, SAN JOSE CA 951122716
2021-06-25	5247002	1,588.98	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	1102 Q STREET, SUITE 4800, SACRAMENTO, CA 95811
2021-06-30	5247191	1,593.75	ANI & CAT LLC	1715 NAGLEE PLACE, , SAN JOSE CA 95126
2021-06-30	5247207	1,597.83	BEACON VETERINARY SPECIALISTS	1618 WASHINGTON BLVD., , FREMONT CA 94539
2018-09-07	5204472	1,600.00	AMERICAN YOUTH SOCCER ORGANIZA	1125 SARATOGA AVE, SAN JOSE CA 95129
2021-06-25	5247008	1,612.50	GOULDSBERRY, ERIC ART DIRECTION	4101 ASHBROOK CIRCLE, SAN JOSE, CA 95124
2020-06-30	5234356	1,632.00	CAMBRIAN PARK LITTLE LEAGUE	3001 ROSS AVE, SAN JOSE, CA 95124
2021-05-28	5246113	1,680.00	OAKLAND CA FM GROUP	4780 LINCOLN AVE, OAKLAND, CA 94602
2021-05-28	5246112	1,728.00	NPTS INC	8445 BRENTWOOD BLVD., BRENTWOOD, CA 94513
2021-06-30	5247219	1,742.81	CINTAS CORPORATION #38K	P.O. BOX 630921, CINCINNATI, OH 452630921
2020-07-24	5235126	1,756.25	WEST VALLEY JACL	ATTN: CHRISTINA CHIN, 1639 THORNCREST DR, SAN JOSE CA 95131
2020-05-22	5231852	1,765.00	HANOVER RS CONSTRUCTION LLC	156 DIABLO RD, STE 220, , DANVILLE CA 94526
2021-06-30	5247203	1,778.82	BAKER DISTRIBUTING CO., LLC	16253 ORNELAS ST, , IRWINDALE CA 91706
2021-06-11	5246496	1,802.56	COMMERCIAL SEATING SPECIALIST	1701 ROGERS AVE #E, SAN JOSE, CA 95119
2021-06-25	5246917	1,805.22	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2020-07-24	5235110	1,880.00	TRUE LIVING IS GIVING FOUNDAIO	6920 AVENIDA ROTELLA, , SAN JOSE CA 95139
2021-06-30	5247362	1,884.00	TERMINIX INTERNATIONAL	PO BOX 802155, CHICAGO, IL 60680
2021-06-18	5246761	1,910.25	GREENWICH POINT CAPITAL LLC	450 7TH AVENUE, SUITE 1001, , NEW YORK NY 10123
2019-02-15	5211395	1,933.49	Tracy Ann Jacobs	1660 Graton Drive #M010, , San Jose CA 95125
2019-06-14	5216961	1,933.49	Kimberley Guterman	903 Apricot Avenue Unit C, , Campbell CA 95008
2019-07-19	5218856	1,933.49	Ronald B Ippolito	1506 Burrell Ct., , San Jose CA 95126
2019-07-26	5219043	1,933.49	Manuel A Ruiz	133 Rhodes Court, , San Jose CA 95126
2019-08-30	5220739	1,933.49	Richard A Lant	9745 Salinger Court, , Las Vegas NV 89147
2021-06-30	5247195	1,948.00	APPLIED MATERIALS AND ENGINEERING INC	980 41ST STREET, OAKLAND, CA 94608
2021-06-30	5247154	1,960.22	CSAA INSURANCE EXCHANGE CLAIM #1003-98-1321	P.O. BOX 24523, OAKLAND, CA 94623
2021-06-04	5246361	1,982.24	SANTA CLARA COUNTY VECTOR CONTROL DISTRICT	1580 BERGER DR, SAN JOSE, CA 95112
2021-02-12	5242523	1,994.91	GREAT OAKS WTR(PRNS VENDR ONLY	P.O. BOX 23490, , SAN JOSE CA 95153
2019-09-13	5221065	2,000.00	CHRISTOPHER SANDERSON	442 POST STREET SUITE 701, , SAN FRANCISCO CA 94102
2021-04-23	5244837	2,000.00	V & A CONSULTING ENGINEERS INC	ATTN: GLENN H. WILLSON, P.E., 1000 BROADWAY, STE 320, OAKLAND CA 94607
2021-06-25	5246957	2,000.00	BAY AREA WOMENS SPORT INITIATIVE INC	1922 THE ALAMEDA, STE 420, SAN JOSE, CA 95126
2021-06-30	5247185	2,000.00	ALLIED AIRE SERVICE INC	887 AMES AVENUE, MILPITAS, CA 95035
2021-06-30	5247352	2,000.00	SPUR	ATTN: MEMBERSHIP, 654 MISSION STREET, SAN FRANCISCO CA 94105
2021-06-25	5246988	2,006.10	DELTA AIR LINES, INC.	1030 DELTA BOULEVARD DEPT 832, , ATLANTA GA 30354
2021-06-30	5247223	2,032.80	COMMUNICAID INC	FINANCE DEPT, P O BOX 92849, SOUTHLAKE TX 76092
2021-06-30	5247346	2,038.00	SENTRUM MARKETING, LLC	45 UNION STREET, BRIGHTON, MA 02135
2021-06-25	5246978	2,041.20	COUNTY OF SANTA CLARA	DEPT OF CORRECTION, 985 N SAN PEDRO STREET BLDG#1, SAN JOSE CA 95110
2021-06-25	5247142	2,042.08	W.W.GRAINGER, INC	2261 RINGWOOD AVE, , SAN JOSE CA 95131
2021-06-25	5247006	2,050.00	GEORGE M. SUNDHEIM III	20 FOXTAIL COURT, PORTOLA VALLEY, CA 94028
2019-05-03	5214835	2,069.00	DEEPBRAIN CHAIN, INC	2905 STENDER WY SUITE 42, , SANTA CLARA CA 95054
2021-06-25	5247080	2,100.62	PROFESSIONAL SERVICE INDUSTRIES, INC.	545 E. ALGONQUIN RD, , ARLINGTON HEIGHTS IL 60005
2021-06-25	5247009	2,125.36	GRAND BAZAAR WORK WEAR	976 S. FIRST STREET, STE B, SAN JOSE, CA 95110
2021-06-30	5247319	2,150.00	PRESCIENT SOFTWAREJRD, INC	23732 HILLHURST AVE #37, LAGUNA NIGUEL, CA 92677
2021-06-30	5247259	2,200.00	HERRERA, MARIELA ANDREA	1721 BERKELEY WAY APT #6, BERKELEY, CA 94703
2021-02-19	5242743	2,250.00	DOLLAR TREE STORES INC.	500 VOLVO PKWY, , CHESAPEAKE VA 23320
2021-06-30	5247335	2,252.22	SAN JOSE WATER CO	110 W TAYLOR STREET, SAN JOSE, CA 951102131
2021-06-25	5246973	2,269.53	CLARK SECURITY PRODUCTS	P.O. BOX 847428, DALLAS, TX 752847428
2021-06-25	5246982	2,315.00	CPCA	P O BOX 255745, SACRAMENTO, CA 958655745
2021-06-18	5246692	2,318.50	ALONGI BROTHERS, INC	455 SUNOL STREET, SAN JOSE, CA 95126
2021-06-30	5247364	2,320.00	THE SOURCING GROUP, LLC	P.O. BOX 6568, CAROL STREAM, IL 60197
2021-06-30	5247166	2,336.86	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2020-09-25	5237937	2,353.50	SANTA TERESA LITTLE LEAGUE	PO BOX 23944, SAN JOSE, CA 95153
2019-02-08	5210993	2,375.00	SSB EDUCATION LLC	46560 FREMONT BLVD # 106, FREMONT, CA 94538
2021-06-30	5247354	2,380.00	STATE OF CALIFORNIA - DEPT OF FORESTRY & FIRE PROTECTION	DEPT ACCOUNTING OFFICE, P O BOX 997446, SACRAMENTO CA 958997446
2021-06-25	5247056	2,400.00	NAPA-SOLANO SANE/SART	1141 PEAR TREE LANE, SUITE 220, NAPA CA 94558
2020-11-27	5240155	2,500.00	NIOSHUA (LEILY) KHATIBI	1228 BALBOA CT, SUNNYVALE, CA 94086

2020-11-27	5240206	2,500.00	SILICON VALLEY LEADERSHIP GROUP	2001 GATEWAY PLACE, STE 101E, SAN JOSE, CA 95110
2021-06-30	5247188	2,500.00	ALMADEN VALLEY WOMEN'S CLUB	PO BOX 20084, SAN JOSE, CA 95160
2021-06-30	5247350	2,500.00	SISTER CITIES INTL	915 15TH STREET NW, 4/F, WASHINGTON, DC 20005
2021-06-25	5246918	2,523.87	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247249	2,550.00	GEORGE M. SUNDHEIM III	20 FOXTAIL COURT, PORTOLA VALLEY, CA 94028
2020-01-17	5226384	2,557.19	ZANKER ROAD RESOURCE MANAGEMENT	1500 BERGER DRIVE, , SAN JOSE CA 95112
2021-06-25	5247021	2,586.65	INFINITY MECHANICAL, INC.	842 BOGGS AVE. , SUITE D, FREMONT, CA 94539
2021-06-25	5247013	2,590.00	HANDS ON PARENTING LLC	4 S REDWOOD DRIVE, BOULDER CREEK, CA 95006
2021-06-30	5247256	2,590.00	HANDS ON PARENTING LLC	4 S REDWOOD DRIVE, BOULDER CREEK, CA 95006
2021-06-25	5247078	2,606.80	PRASHANT KHANNA	238 BUNCH GRASS TR, , FREMONT CA 94539
2021-06-25	5247114	2,665.00	STATE OF CALIFORNIA - DEPT OF FORESTRY & FIRE PROTECTION	DEPT ACCOUNTING OFFICE, P O BOX 997446, SACRAMENTO CA 958997446
2020-06-30	5234663	2,688.00	WILLOW GLEN LITTLE LEAGUE	PO BOX 6087, SAN JOSE, CA 95150
2020-08-21	5236314	2,702.12	ISOZAKI, CAROL DBA STRATEGIC BRAND INTELLIGENCE	8041 REGENCY DR, PLEASANTON, CA 94588
2021-06-30	5247292	2,761.25	MOST DEPENDABLE FOUNTAINS	PO BOX 587, 5705 COMMANDER DR, ARLINGTON TN 380024159
2021-06-25	5247046	2,767.74	MEDVET CALIFORNIA, INC.	905 DELL AVE., CAMPBELL, CA 95008
2021-06-30	5247264	2,767.80	INGRAM LIBRARY SERVICES INC	PO BOX 502779, ST LOUIS, MO 631502779
2021-06-25	5247076	2,824.00	PHILIPPINE CULTURAL & EDUCATIONAL SERVICES	P.O. BOX 11, , BLAINE WA 982310011
2021-06-30	5247275	2,904.97	KINOKUNIYA BOOK STORES OF AMERICA CO LTD-SAN JOSE	1581 WEBSTER STREET, SAN FRANCISCO, CA 94115
2021-06-30	5247300	2,966.61	NGS HOLDINGS, INC. N. GLANTZ & SON LLC	2501 CONSTANT COMMENT PLACE, LOUISVILLE, KY 40299
2021-04-23	5245043	2,969.00	WEST COAST AQUATICS	ATTN: JASON WONG, 45220 ONONDAGA DR, FREMONT CA 94539
2021-06-30	5247373	2,973.75	UNIQUE TOWING, INC	416 ALDO AVE, SANTA CLARA, CA 95054
2018-09-21	5205053	3,000.00	BECKMAN, SARA LYNN	301 UPLAND ROAD , KENTFIELD CA 94904
2021-06-30	5247225	3,000.00	COUNTY OF SANTA CLARA	SHERIFF DEPT FISCAL DIV ACCTG, 55 W YOUNGER STREET, SAN JOSE CA 951101712
2021-06-30	5247244	3,000.00	FIRST AMERICAN TITLE INSURANCECOMPANY	333 W. SANTA CLARA STREET, STE 220, SAN JOSE CA 95113
2021-06-30	5247375	3,052.50	UNIVERSE TECHNICAL TRANSLATION	9225 KATY FREEWAY, SUITE 400, , HOUSTON TX 77024
2021-06-30	5247198	3,060.00	AT&T	P.O. BOX 5071, , CAROL STREAM IL 601975071
2018-03-23	5196941	3,062.67	GAUM DARBY	1138 GINGER LN, SAN JOSE, CA 95128
2021-06-25	5247111	3,103.00	SOUTH BAY REGIONAL PUBLIC SAFETY TRAINING CONSORTIUM	560 BAILEY AVE, , SAN JOSE CA 95141
2021-06-30	5247307	3,123.70	PAPE MACHINERY INC.	P.O. BOX 35144 # 5077, SEATTLE, WA 981245144
2021-04-02	5244296	3,156.45	VISHAL MATHUR	1500 MARBURG WAY, , SAN JOSE CA 95133
2021-06-30	5247224	3,158.75	COMPEX	PO BOX 2738, TORRANCE, CA 905092738
2019-02-22	5211468	3,182.25	STATE OF CALIFORNIA-DEPT OF FISH & WILDLIFE	7329 SILVERADO TRAIL, , NAPA CA 94558
2021-05-28	5245971	3,200.00	HUNTON ANDREWS KURTH LLP	550 SOUTH HOPE STREET, SUITE 2000, LOS ANGELES CA 90071
2021-06-25	5246966	3,300.00	CENTER FOR ECONOMIC MOBILITY	SJECCD, 40 S. MARKET ST, SAN JOSE CA 95113
2021-06-30	5247277	3,311.04	KRONOS INCORPORATED	PO BOX 743208, ATLANTA, GA 303743208
2021-06-25	5247018	3,316.34	IDEXX LABORATORIES INC	1 IDEXX DR, WESTBROOK, ME 04092
2021-06-25	5246919	3,328.93	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247182	3,348.96	ADVANCE DESIGN CONSULTANT	998 PARK AV UNIT 1, , SAN JOSE CA 951263034
2021-06-30	5247279	3,408.70	LIFE ASSIST INC	11277 SUNRISE PARK DRIVE, RANCHO CORDOVA, CA 95742
2021-06-30	5247200	3,433.68	AT&T MOBILITY	P.O. BOX 6463, CAROL STREAM, IL 60197
2021-06-18	5246655	3,443.85	PG&E(DOT VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2020-09-18	5237693	3,450.00	VMC FOUNDATION	ATTN: LEAH LEE, 2400 MOOREPARK AVE STE 207, SAN JOSE CA 95128
2021-06-25	5247015	3,474.74	HILL BROS CHEMICAL CO	3000 E BIRCH ST., STE 108, BREA, CA 928216261
2021-06-30	5247253	3,495.00	GREENWICH POINT CAPITAL LLC	450 7TH AVENUE, SUITE 1001, , NEW YORK NY 10123
2021-06-30	5247284	3,510.00	MARK COHEN, INC	1155 ALPINE ROAD., WALNUT CREEK, CA 94596
2021-06-30	5247208	3,536.00	BREATHE CALIFORNIA	1469 PARK AVE, SAN JOSE, CA 95126
2021-06-04	5246281	3,555.00	HEARTREADY, INC.	1565 THE ALAMEDA, SUITE 200, SAN JOSE,, CA 95126
2020-01-27	5226793	3,557.83	MARGARET R ELO	1588 CARNELIAN COURT LINCOLN CA 95648
2021-02-05	5242393	3,585.00	VERIFY GROUP, INC	262 EAST HAMILTON AVE, STE A, CAMPBELL CA 95008
2021-06-25	5246937	3,600.00	ABADJIS SYSTEMS, LTD ASLPM	4190 Bonita Road Suite 201, Bonita, CA 91902
2018-12-07	5208366	3,626.54	CALIF. NEWSPAPERS PARTNERSHIP DBA BAY AREA NEWS GROUP	P O BOX 513120 , LOS ANGELES CA 90051-1120
2021-04-02	5244233	3,780.50	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA (CONCENTRA)	2737 WALSH AVE, SANTA CLARA, CA 95054
2021-06-30	5247155	3,894.80	GREAT OAK WATER(DOT VENDR ONLY	20 GREAT OAKS BLVD. STE 120, , SAN JOSE CA 95119
2021-06-18	5246898	3,932.50	KEITH KELLEY CLUB	ATTN:MARGIE THOMPSON,TREASURER, 831 CORDOBA WAY, HOLLISTER CA 95023
2021-06-04	5246413	3,947.50	KEITH KELLEY CLUB	ATTN:MARGIE THOMPSON,TREASURER, 831 CORDOBA WAY, HOLLISTER CA 95023

2020-11-27	5240157	4,000.00	NPH	369 PINE ST #350, SAN FRANCISCO, CA 94104
2021-06-25	5247110	4,000.00	SOUND OF HOPE RADIO NETWORK INC	1331 COLUMBUS AVENUE, , SAN FRANCISCO CA 94133
2020-12-31	5241262	4,098.00	KEITH KELLEY CLUB	ATTN:MARGIE THOMPSON,TREASURER, 116 FOX AVE, SAN JOSE CA 95110
2021-06-25	5247016	4,106.72	HILTI, INC	PO BOX 70299, PHILADELPHIA, PA 191760299
2021-06-25	5246977	4,130.72	CONCRETE READY MIX INC	P O BOX 5006, SAN JOSE, CA 95150
2021-06-11	5246598	4,141.00	SANTA CLARA COUNTY EMS AGENCY	700 EMPEY WAY, SUITE 110, SAN JOSE CA 95128
2021-06-25	5247054	4,156.70	MOTION INDUSTRIES, INC.	8076 CENTRAL AVE, , NEWARK CA 94560
2021-06-30	5247309	4,172.30	PATTERSON VETERINARY SUPPLY INC	PO BOX 978738, LOCKBOX 978738, DALLAS TX 753732865
2021-06-25	5247041	4,187.50	MARTIN EICHNER	3944 PARK BLVD, PALO ALTO, CA 94306
2021-06-11	5246467	4,290.00	BAY AREA PL SERVICES	321 POTRERO AVE SUITE A, SAN FRANCISCO, CA 94103
2021-06-25	5247014	4,364.86	HIGHER CALLING CONCESSIONS LLC	613 BEACH STREET, SANTA CRUZ, CA 95060
2021-06-30	5247167	4,367.10	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247366	4,448.75	TJKM TRANSPORTATION CONSULTANTS	4305 HACIENDA DRIVE, SUITE 550, PLEASANTON CA 94588
2021-06-30	5247310	4,500.00	PAUL BRADLEY DUNN	1442 HESTER AVENUE, SAN JOSE, CA 95126
2019-06-14	5217047	4,525.83	SC ANDERSON GRP INTERNATIONAL	2160 MARS CT, , BAKERSFIELD CA 93380
2021-06-30	5247204	4,600.00	BATTALION ONE FIRE PROTECTION	14755 CATALINA ST., , SAN LEANDRO CA 94577
2019-03-22	5212683	4,640.00	CRICBAY INC.	ATTN: DESAI, JAIMIN, 816 SARATOGA AVE. APT.111, SAN JOSE CA 95117
2020-03-13	5228828	4,653.00	CHICAGO TITLE	675 N FIRST ST #900, , SAN JOSE CA 95112
2021-06-18	5246822	4,672.43	RECORD USA INC	4324 PHIL HARGETT CT, MONROE,, NC 28110
2020-01-17	5226463	4,836.86	THOM CHIVERS	3529 EDGEMAN COURT SAN JOSE CA 95148
2021-06-30	5247377	4,908.20	US FOODSERVICE, INC.	FILE 34766, P O BOX 39000, SAN FRANCISCO CA 94139
2021-06-18	5246836	4,948.50	SAN JOSE FUEL COMPANY	2655 ROBERT FOWLER WAY, SAN JOSE, CA 95148
2021-06-04	5246201	5,000.00	SAN JOSE PERSONAL INJURY ATTORNEY FBO JACOB SCHUMACH	1798 TECHNOLOGY DRIVE, SUITE 130, SAN JOSE CA 95110
2021-06-25	5247122	5,000.00	THE CENTER FOR ADVANCING LEADERSHIP AND HUMAN POTEN	ATTN: DANIELLE HARLAN, 10221 RIVER RD #61041, POTOMAC MD 20859
2021-06-25	5247137	5,000.00	VIEN THAO MEDIA	1692 TULLY ROAD, SUITE 9, SAN JOSE CA 95122
2020-10-09	5238337	5,012.00	CALTRANS - DEPARTMENT OF TRANSPORTATION	ATTN: CASHIERING OFFICE, P O BOX 168019, SACRAMENTO CA 958168019
2021-06-25	5247139	5,042.60	VINCENT ELECTRIC	8383 BALDWIN ST, OAKLAND, CA 94621
2021-06-25	5246912	5,100.00	STATE FARM INSURANCE CLAIM #05-12X9-34Q	P.O. BOX 52250, PHOENIX, AZ 85072
2021-06-25	5246920	5,103.47	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2019-08-23	5220330	5,139.73	KAISER PERMANENTE	ATTN: ENGINEERING, 255 INTERNATIONAL CIRCLE, SAN JOSE CA 95119
2021-06-30	5247246	5,253.74	GAME TIME	P O BOX 680121, FORT PAYNE,, AL 35968
2021-06-30	5247168	5,294.23	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247365	5,337.44	THOMSON WEST	WEST PAYMENT CENTER, PO BOX 6292, CAROL STREAM IL 601976292
2018-03-30	5197585	5,367.55	UNITED WAY OF SILICON VALLEY	550 KEAINY ST, STE 1000, SAN FRANCISCO, CA 94108
2021-06-30	5247333	5,370.00	SAN JOSE GOLF LLC, DBA RANCHO DEL PUEBLO GOLF COURSE	5341 OLD REDWOOD HWY, STE 202, PETALUMA, CA 94954
2021-06-25	5246952	5,419.78	BAKER & TAYLOR ENTERTAINMENT	P O BOX 277930, ATLANTA, GA 303847930
2021-06-30	5247324	5,429.29	REED & GRAHAM	P O BOX 5940, SAN JOSE, CA 951505940
2021-06-30	5247353	5,530.00	STATE OF CALIF	CA DEPT OF JUSTICE,ACCT OFFICE, REIMB.MGMT UNIT,P O BOX 944255, SACRAMENTO CA 942442550
2021-06-30	5247238	5,607.27	ENTERPRISE RENT A CAR	ATTN: TANYA WADE, PO BOX 402383, ATLANTA GA 30384
2021-03-12	5243310	5,674.42	THE GLOBE HOMEOWNERS ASSN	P.O. BOX 7700, SAN FRANCISCO, CA 94583
2018-02-02	5194791	5,711.60	ESSEX PORTFOLIO LP	1100 PARK PLACE, STE 200, SAN MATEO, CA 94403
2019-08-30	5220643	5,848.40	KAISER PERMANENTE	ATTN: ENGINEERING, 255 INTERNATIONAL CIRCLE, SAN JOSE CA 95119
2021-04-23	5244896	6,000.00	DK AGENCIES (P) LTD	A/15-17, D. K. AVENUE, MOHAN GARDEN, NAJAFGARH RD, NEW DELHI INDIA 1 10059
2021-06-30	5247281	6,000.00	MAHER ACCOUNTANCY	1101 FIFTH AVE, SUITE 200, , SAN RAFAEL CA 94901
2021-06-25	5247138	6,050.00	VIENTHAO MEDIA INC	1692 TULLY ROAD, SUITE 9, SAN JOSE CA 95122
2021-05-21	5245764	6,050.56	BIRNAM WOOD LLC	2081 ARDIS AVE, , SAN JOSE CA 95125
2018-12-14	5208723	6,137.43	LBA RIV - COMPANY I, LP	160 W SANTA CLARA ST STE 950, SAN JOSE, CA 95112
2021-05-21	5245796	6,370.72	DANA LIU	16415 ENGLEWOOD AV, , LOS GATOS CA 95032
2021-06-30	5247169	6,373.87	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247170	6,508.68	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247240	6,531.42	EVERGREEN SUPPLY	2984 MONTEREY HWY, SAN JOSE, CA 95111
2020-10-30	5239048	6,640.00	4TH STREET S J PARTNERS LLC	C/O MCM DIVERSIFIED, 777 N 1ST ST, STE 600, SAN JOSE CA 95112
2021-06-25	5247036	6,645.35	LAGUNA AUTO BODY INC.	1351 MINNIS CIRCLE, MILPITAS, CA 95035
2021-06-18	5246888	6,650.00	VIETNAMESE AMERICAN ROUNDTABLE, INC	1511 YOSEMITE DR, MILPITAS, CA 95035
2021-06-25	5246921	6,740.61	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428

2021-06-25	5247073	6,836.68	PG&E(PUBLIC WORKS VENDOR ONLY)	BOX 997300, , SACRAMENTO CA 958997300
2021-06-30	5247291	6,849.98	MIDWEST TAPE	PO BOX 820, HOLLAND, OH 43528
2021-06-18	5246710	7,000.00	BAYRICS JOINT POWERS AUTHORITYC/O ALAMEDA CO SHERIFF'S C	OFFICE OF HOMELAND SECURITY, 4985 BRODER BLVD, DUBLIN CA 94568
2021-06-18	5246866	7,000.00	THE ART OF YOGA PROJECT	555 BRYANT ST, #232, PALO ALTO, CA 94301
2021-06-25	5247113	7,072.00	STATE OF CALIF	CA DEPT OF JUSTICE,ACCT OFFICE, REIMB.MGMT UNIT,P O BOX 944255, SACRAMENTO CA 942442550
2021-06-18	5246876	7,171.15	TUCKER CONSTRUCTION	1725-D LITTLE ORCHARD ST, SAN JOSE, CA 95125
2020-09-04	5237043	7,222.38	RAIMI AND ASSOCIATES	1900 ADDISON STREET, #200, BERKELEY, CA 94704
2021-06-25	5246979	7,258.00	COUNTY OF SANTA CLARA	DEPART OF ENVIRONMENTAL HEALTH, 1555 BERGER DRIVE STE 300, SAN JOSE CA 951122716
2021-06-25	5246907	7,500.00	PHILIP BEESLEY	242 INDIAN RD., , TORONTO ON M6R2W9
2021-06-30	5247193	7,500.00	AON RISK INSURANCE SERVICES WEST, INC.	PO BOX 849832, LOS ANGELES, CA 90084
2021-06-25	5246965	7,589.50	CATHEDRAL OF FAITH	EAST SAN JOSE, 2315 CANOAS GARDEN AVE., SAN JOSE CA 95125
2021-06-30	5247171	7,689.24	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-18	5246706	7,732.50	Abbe & Associates LLC	1028 Fair Oaks Avenue, Alameda, CA 94501
2021-06-30	5247299	7,817.23	NFRONT SECURITY	4920 ATLANTA HIGHWAY, SUITE 313, ALPHARETTA GA 30004
2021-06-25	5247059	8,000.00	NATIONAL PROTECTIVE SERVICE	PO BOX 410807, SAN FRANCISCO, CA 94141
2021-06-11	5246602	8,100.00	SCHREDER LIGHTING LLC	1415 WEST 22ND ST TOWER FL, , OAK BROOK IL 60523
2021-06-30	5247339	8,221.00	SANTA CLARA VLY MED CTR	PATIENT BUSINESS SVCS, P O BOX 398407, SAN FRANCISCO CA 941398407
2021-04-30	5245087	8,579.00	BROADCAST MUSIC INC.	10 MUSIC SQUARE EAST, NASHVILLE, TN 37203
2021-06-25	5246980	8,620.00	COUNTY OF SANTA CLARA	SHERIFF DEPT FISCAL DIV ACCTG, 55 W YOUNGER STREET, SAN JOSE CA 951101712
2021-06-30	5247162	8,625.29	SONAL THAKKER	600 EPIC WAY, APT 358, SAN JOSE, CA 95134
2021-06-25	5246970	8,831.19	CINTAS CORPORATION #38K	P.O. BOX 630921, CINCINNATI, OH 452630921
2021-05-28	5246044	8,906.00	CORTEX APPLIED RESEARCH INC.	2489 BLOOR STREET W, SUITE 304, TORONTO, ON M6S 1R6
2021-06-25	5246922	9,154.71	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-25	5246923	9,605.33	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-18	5246737	9,615.90	DUKE REALTY	200 SPECTRUM CENTER DR STE 160, , IRVINE CA 92618
2021-06-18	5246782	9,750.00	LEARN IT INC	33 NEW MONTGOMERY ST, SUITE 300, SAN FRANCISCO CA 94105
2021-06-18	5246718	9,800.00	CALIFORNIA LIBRARY ASSOC	1055 E COLORADO BLVD, SUITE 500, PASADENA CA 91106
2021-06-30	5247328	9,914.74	SAFETY-KLEEN SYSTEMS, INC.	P.O. BOX 975201, DALLAS, TX 753975201
2021-06-25	5247109	9,999.00	SING TAO DAILY	215 LITTLEFIELD AVE, SO SAN FRANCISCO, CA 94080
2021-06-25	5246908	10,000.00	SAN FRANCISCO BAYKEEPER	1736 FRANKLIN ST., STE 800, OAKLAND, CA 94612
2021-06-25	5247057	10,000.00	NATIONAL CINEMEDIA, LLC	PO BOX 17491, DENVER, CO 802170491
2021-06-30	5247150	10,000.00	ABODU INC.	2424 EL CAMINO REAL, REDWOOD CITY, CA 94063
2021-06-30	5247151	10,000.00	ABODU INC.	2424 EL CAMINO REAL, REDWOOD CITY, CA 94063
2021-06-30	5247156	10,000.00	HABITAT FOR HUMANITY EAST BAY	2619 BROADWAY STE 205, , OAKLAND CA 94612
2021-06-30	5247214	10,000.00	CENTER FOR ENERGY EFFICIENCY AND RENEWABLE TECHNOLOGI	1100 11TH STREET, SUITE 311, SACRAMENTO, CA 95814
2021-06-30	5247250	10,000.00	GOOD SPOT	386 S FIRST ST, SAN JOSE, CA 95113
2021-06-30	5247241	10,626.02	FASTSIGNS	1228-A SOUTH BASCOM AVE, SAN JOSE, CA 95128
2021-06-11	5246632	10,977.00	VIETNAMESE VOLUNTARY FOUNDATION INC (VIVO)	2072 LUCRETIA AVE, SAN JOSE, CA 95122
2021-06-25	5247107	11,205.33	SHI INTERNATIONAL CORP	P.O. BOX 952121, , DALLAS TX 753952121
2021-06-30	5247262	11,278.50	INFORMA PRINCETON LLC	1983 MARCUS AVENUE, SUITE 250, LAKE SUCCESS, NY 11042
2021-06-18	5246868	11,340.00	TO BE EMPWORED	515 TAMARACK, SUITE 17, UNION CITY CA 94587
2021-06-30	5247289	11,485.19	MEDVET CALIFORNIA, INC.	905 DELL AVE., CAMPBELL, CA 95008
2021-06-25	5247121	11,563.00	THE BGR GROUP	2784 HOMESTEAD RD, UNIT 299, SANTA CLARA CA 95051
2021-06-30	5247160	11,840.78	SAN JOSE WATER(DOT VENDOR ONLY	110 W. TAYLOR ST., , SAN JOSE CA 95110
2021-06-25	5247089	12,129.99	RRM DESIGN GROUP	3765 S HIGUERA ST. STE. 102, SAN LUIS OBISPO, CA 93401
2021-06-18	5246769	12,356.10	HYDROSCIENCE ENGINEERS, INC.	10569 OLD PLACERVILLE RD, SACRAMENTO, CA 95827
2021-06-30	5247355	12,502.46	STORM WATER INSPECTION & MAINT	PO BOX 1627, , DISCOVERY BAY CA 94505
2021-06-25	5246956	12,600.00	BAY AREA MARANATHA CHRISTIAN CENTER	1811 7TH STREET, SAN JOSE, CA 95112
2021-06-30	5247172	12,654.90	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247363	12,698.00	THE ART OF YOGA PROJECT	555 BRYANT ST, #232, PALO ALTO, CA 94301
2021-06-25	5247050	12,850.00	MMGY GLOBAL LLC	7309 W. 80TH STREEET #400, OVERLAND PARK, KS 66204
2021-06-30	5247343	13,200.00	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC	P O BOX 841868, , DALLAS TX 752841868
2021-06-11	5246454	13,395.86	ALVISO ROCK INC	P O BOX 550, ALVISO, CA 95002
2021-06-25	5247096	13,616.06	SAN JOSE WATER CO	110 W TAYLOR STREET, SAN JOSE, CA 951102131
2021-06-30	5247298	13,707.62	NEXT DOOR - SOLUTIONS TO DOMESTIC VIOLENCE	234 E GISH RD. #200, , SAN JOSE CA 95112

2021-06-30	5247173	13,759.17	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247174	13,788.26	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247175	13,821.56	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247303	14,000.00	NUHARBOR SECURITY, INC	553 ROOSEVELT HIGHWAY, STE 102, COLCHESTER, VT 05446
2021-06-25	5246924	14,102.44	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247368	14,666.57	TRB AND ASSOCIATES, INC	3180 CROW CANYON PLACE, STE 216, SAN RAMON CA 94583
2021-06-25	5247032	14,780.00	KIMLEY-HORN AND ASSOCIATES INC	P.O. BOX 932520, ATLANTA, GA 31193
2021-06-11	5246522	15,000.00	GOOD SPOT	386 S FIRST ST, SAN JOSE, CA 95113
2021-06-30	5247187	15,000.00	ALMADEN VALLEY ROTARY CLUB	P O BOX 20543, SAN JOSE, CA 95160
2021-06-30	5247330	15,000.00	SAN JOSE CHILDREN'S MUSICAL THEATRE	1401 PARKMOOR AVENUE, , SAN JOSE CA 95126
2021-06-30	5247358	15,269.00	SWRCB FEES-STATE WATER RES CONTROL BD	PO BOX 1888, , SACRAMENTO CA 958121888
2021-06-30	5247260	15,355.81	HEWLETT PACKARD COMPANY	HP INC., P.O. BOX 742881, LOS ANGELES CA 900742881
2021-06-30	5247202	15,538.58	BAKER & TAYLOR INC	PO BOX 277930, ATLANTA, GA 30384
2021-02-26	5243053	15,873.00	THE ART OF YOGA PROJECT	555 BRYANT ST, #232, PALO ALTO, CA 94301
2021-03-26	5244065	15,873.00	THE ART OF YOGA PROJECT	555 BRYANT ST, #232, PALO ALTO, CA 94301
2019-06-07	5216436	15,900.00	GILBANE BUILDING CO.	2033 GATEWAY PL 450, , SAN JOSE CA 95110
2021-06-25	5246983	15,932.70	CUPERTINO ELECTRIC INC	1132 NO. 7TH STREET, SAN JOSE, CA 95112
2019-08-30	5220590	16,000.00	ERICK'S CONSTRUCTION INC ERICK VASQUEZ	1944 MANDARIN WY, SAN JOSE, CA 951221915
2021-06-25	5246972	16,112.50	CIVICMAKERS LLC	530 DIVISADERO STREET, PMB889, SAN FRANCISCO CA 94117
2021-06-25	5246953	16,421.07	BAKER & TAYLOR INC	PO BOX 277930, ATLANTA, GA 30384
2021-06-30	5247176	16,921.22	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247318	16,995.00	PRECISION K9	33 QUAIL WAY, WATSONVILLE, CA 95076
2021-06-30	5247272	17,193.28	KAISER FOUNDATION	(HEALTH PLAN MEMBERSHIP ACCTG), PO BOX 29080, HONOLULU HI 968201480
2021-06-30	5247337	18,376.78	SANDY HOOK PROMISE FOUNDATION, INC.	PO BOX 3489, NEWTOWN, CT 06470
2021-06-30	5247297	18,412.55	NEW IMAGE LANDSCAPE	3250 DARBY COMMON, FREMONT, CA 94539
2021-06-25	5247045	19,233.20	MCCAIN, INC	2365 OAK RIDGE WAY, VISTA, CA 92081
2021-06-25	5247136	19,386.41	VICTORY TACTICAL GEAR, LLC	111 DEERWOOD ROAD #200, SAN RAMON, CA 94583
2021-06-18	5246834	19,552.00	SALTZMAN & JOHNSON LAW CORP	1141 HARBOR BAY PARKWAY, SUITE 100, ALAMEDA CA 94502
2021-06-30	5247302	20,160.00	NORMAN S. WRIGHT CORPORATION	PO BOX 51938, LOS ANGELES, CA 900516238
2021-06-25	5247074	20,180.08	PG&E(ESD VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-11	5246642	20,625.00	WORLEY GROUP, INC ADVISIAN	575 N DAIRY ASHFORD ROAD, STE 100, HOUSTON TX 77079
2021-05-28	5246057	20,850.00	FAILSAFE TESTING LLC	2037 W BULLARD #523, FRESNO, CA 93711
2021-06-25	5247039	20,957.10	MAC CARGO HANDLING	701 DNA WAY, SUITE E, SOUTH SAN FRANCISCO CA 94080
2021-06-30	5247374	22,409.42	UNITED STATES POSTAL SVC	CMRS - PBP ACCT #33278482, PO BOX 894766, LOS ANGELES CA 901894766
2021-06-30	5247180	22,420.83	AB/JDD PLUMBING HEATING & AC	390 S WHITE RD, SAN JOSE, CA 951272943
2021-06-25	5247028	22,802.50	JVIATION, INC.	ATTN: ACCOUNTING, 720 SOUTH COLORADO BLVD #1200S, GLENDALE CO 80246
2021-06-30	5247370	22,842.57	TRENDTEC INC	PO BOX 1088, SAN JOSE, CA 951081088
2021-06-25	5246925	23,213.96	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247177	23,343.62	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247290	23,877.75	MEYER STUDIO LAND ARCHITECTS	1101 8TH STREET, SUITE 202, BERKELEY, CA 94710
2020-06-26	5233442	25,000.00	CRUZ STRATEGIES, LLC	925 L STREET, SUITE 300, SACRAMENTO, CA 95814
2021-06-25	5246975	25,000.00	COMMUNITYLOGIQ SOFTWARE INC.	1505 - 700 WEST PENDER, , VANCOUVER BC V6C1G8
2021-06-25	5246984	25,646.95	CXM SOLUTIONS	5 TELLIZ, RANCHO SANTA MARGARITA, CA 92688
2021-06-25	5246994	25,681.08	ELK GROVE AUTO GROUP	8575 LAGUNA GROVE DRIVE, ELK GROVE, CA 95757
2021-06-25	5246995	26,284.00	ENVIROCOM	P.O. BOX 28310, SAN JOSE, CA 95159
2021-06-25	5247017	27,610.63	HYDROSCIENCE ENGINEERS, INC.	10569 OLD PLACERVILLE RD, SACRAMENTO, CA 95827
2021-06-30	5247314	27,841.55	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-30	5247178	28,371.82	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247158	29,281.33	PG&E(DOT VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-25	5247075	29,691.08	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-18	5246656	29,759.97	PG&E(DOT VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-18	5246849	30,000.00	SHE'S GOT WINGS, LLC LAURA KIMPTON	PO BOX 39, FAIRFAX, CA 94978
2021-06-04	5246216	30,843.14	ALVISO ROCK INC	P O BOX 550, ALVISO, CA 95002
2021-06-30	5247234	30,923.91	EDGES ELECTRICAL GROUP, LLC	P.O. BOX 26830, SAN JOSE, CA 95159
2021-06-30	5247383	31,026.62	WOOD RODGERS, INC	3301 C ST, BLDG 1005, SACRAMENTO, CA 95816

2021-06-25	5247125	31,307.40	TRENDTEC INC	PO BOX 1088, SAN JOSE, CA 951081088
2021-06-30	5247221	31,369.00	CLEAR CHANNEL OUTDOOR HOLDINGS	4830 NORTH LOOP 1604W, STE 111, SAN ANTONIO, TX 78249
2021-06-30	5247338	31,451.40	SANTA CLARA VALLEY TRANS AUTHORITY	FIN ACCT-TICKETS, 3331 NORTH FIRST ST BLDG C, SAN JOSE CA 951341906
2021-06-30	5247265	32,615.00	INNOVATIVE DATA AQUISITIONS LLC	1305 N 30TH ST, , RENTON WA 98056
2021-06-25	5246926	32,722.85	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247369	32,787.58	TRC SOLUTIONS, INC	17911 VON KARMAN AVE, STE 400, IRVINE, CA 92614
2021-06-25	5247048	33,160.48	MEYER STUDIO LAND ARCHITECTS	1101 8TH STREET, SUITE 202, BERKELEY, CA 94710
2021-06-30	5247367	34,261.01	TODD ENGINEERS	2490 MARINER SQUARE LOOP, SUITE 215, ALAMEDA CA 94501
2021-06-18	5246852	35,924.00	SOCIAL POLICY RESEARCH ASSOC.	1333 BROADWAY, SUITE 310, OAKLAND CA 94612
2021-06-25	5246927	36,153.82	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247217	36,562.89	CHILDREN'S PLUS INC	1387 DUTCH AMERICAN WAY, BEECHER, IL 60401
2021-02-26	5242896	36,828.35	AT&T MOBILITY	P.O. BOX 6463, CAROL STREAM, IL 60197
2021-06-30	5247245	38,087.50	FLYNN RESOURCE CONSULTANTS INC	5440 EDGEVIEW DR, , DISCOVERY BAY CA 94505
2021-05-21	5245722	38,517.00	RESERVE REIT INC	c/o GREYSTAR,18 BROAD ST #300, , CHARLESTON SC 29401
2021-06-30	5247231	38,800.00	DANIKO PROPERTY MAINTENANCE DBA DANIKO PAINTING	519 MARIA DRIVE, , PETALUMA CA 94954
2021-06-25	5247071	39,050.69	PG & E	PO BOX 997300, SACRAMENTO, CA 958997300
2021-06-25	5246928	40,291.37	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-18	5246816	40,800.60	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-30	5247232	41,017.49	DOWNTOWN FORD	525 N 16TH STREET, SACRAMENTO, CA 95814
2021-06-30	5247229	42,152.00	CSG CONSULTANTS, INC.	550 PILGRIM DRIVE, FOSTER CITY, CA 94404
2021-06-25	5246929	44,070.59	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247313	46,014.41	PG & E	PO BOX 997300, SACRAMENTO, CA 958997300
2021-06-25	5246930	48,789.68	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247325	49,063.50	REVOLUTION FOODS, INC.	P.O. BOX 742759, LOS ANGELES, CA 90074
2021-06-18	5246882	50,000.00	URBAN FUTURES INC	17821 E 17TH STREET, SUITE 245, TUSTIN CA 92780
2021-06-30	5247381	52,639.70	WATERWORKS INDUSTRIES,INC.	930 SHILOH RD, BLDG 38, STE D, WINDSOR, CA 95492
2021-06-25	5247004	55,068.50	GALE PARTNERS LLC	ONE WORLD TRADE CENTER - FL 67, NEW YORK, NY 10007
2021-06-30	5247227	55,594.54	CRAYON SOFTWARE EXPERTS LLC	12221 MERIT DR, SUITE 800, DALLAS TX 75251
2021-06-30	5247280	55,777.02	LONG'S CUSTOM DISCING, INC.	14320 CLAYTON ROAD, SAN JOSE, CA 95127
2021-06-30	5247159	56,401.04	PG&E(DOT VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2019-02-01	5210497	56,650.00	AEROMEXICO	AV.PASEO DE LA REFORMA #243, PISO 25, COL.CUAUHEMOC, DEL.CUAUHEMOC CP 06500
2021-06-30	5247332	57,000.00	SAN JOSE EVERGREEN COMMUNITY DISTRICT	40 SOUTH MARKET STREET, , SAN JOSE CA 95113
2021-06-25	5246931	58,221.50	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-05-28	5246093	59,100.00	LONG'S CUSTOM DISCING, INC.	14320 CLAYTON ROAD, SAN JOSE, CA 95127
2021-06-30	5247254	62,649.38	SOLARCITY LMC SERIES I,LLC	P.O.BOX 3500, DRAPER, UT 84020
2021-06-25	5246932	63,331.05	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-30	5247274	68,182.40	KIMLEY-HORN AND ASSOCIATES INC	P.O. BOX 932520, ATLANTA, GA 31193
2021-06-30	5247161	69,700.00	SEVEN HILLS LLC	22561 POPPY DRIVE, CUPERTINO, CA 95014
2021-06-30	5247197	69,939.57	ASSETWORKS	P O BOX 202525, DALLAS, TX 753202525
2021-06-25	5246905	72,621.83	COUNTY OF SANTA CLARA	70 W HEDDING ST, , SAN JOSE CA 95110
2021-06-25	5247061	73,369.14	NEXT DOOR - SOLUTIONS TO DOMESTIC VIOLENCE	234 E GISH RD. #200, , SAN JOSE CA 95112
2021-06-30	5247235	74,184.40	EDGEWOOD PARTNERS INSURANCE CENTER	425 CALIFORNIA STREET, 24TH FL, SAN FRANCISCO, CA 94104
2021-06-30	5247237	76,619.93	ENGEO INC	2010 CROW CANYON RD #250, SAN RAMON, CA 945834634
2021-06-25	5246964	78,583.97	CASEY CONSTRUCTION, INC	619 SYLVAN WAY, EMERALD HILLS, CA 94062
2021-06-30	5247361	80,844.25	TEN OVER STUDIO, INC	539 MARSH ST, , SAN LUIS OBISPO CA 93401
2021-06-30	5247199	89,587.55	AT&T	P O BOX 9011, CAROL STREAM, IL 601979011
2021-06-25	5246933	89,846.80	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428, , ST LOUIS MO 631790428
2021-06-25	5247126	90,072.74	TURF STAR, INC.	2438 RADLEY COURT, , HAYWARD CA 94545
2021-06-30	5247266	96,261.14	INTERNATIONAL CHILDREN ASSISTANCE NETWORK	532 VALLEY WAY, , MILPITAS CA 95035
2021-06-30	5247371	99,921.19	TUCKER CONSTRUCTION	1725-D LITTLE ORCHARD ST, SAN JOSE, CA 95125
2021-06-30	5247315	104,371.45	PG&E(ESD VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-30	5247251	108,400.67	GRANITE ROCK COMPANY	CONSTRUCTION DIVISION, 5225 HELLYER AVE, SUITE 220, SAN JOSE CA 95138
2021-06-25	5247131	111,416.60	VALLEY TRANSPORTATION AUTH - FINANCE DEPT	3331 NORTH FIRST ST, BLDG C, 2ND FLOOR, SAN JOSE CA 951341906
2021-06-25	5246990	115,283.88	ECONOLITE CONTROL PRODUCTS INC	1250 N. TUSTIN AVE., ANAHEIM, CA 92807
2021-05-07	5245400	115,560.71	PROJECT CONTROLS JOINT VENTURELLC	100 S MURPHY AVENUE, SUITE 200, SUNNYVALE CA 94086

2021-05-28	5246110	115,755.00	NOB HILL CATERING, INC.	601 TAYLOR WAY, SAN CARLOS, CA 94070
2021-06-18	5246815	120,009.36	PG&E(PUBLIC WORKS VENDOR ONLY)	BOX 997300, , SACRAMENTO CA 958997300
2021-06-30	5247320	130,598.03	PROJECT CONTROLS JOINT VENTURELLC	100 S MURPHY AVENUE, SUITE 200, SUNNYVALE CA 94086
2021-06-30	5247179	180,000.00	AAA MOBILE SOLUTIONS, INC.	PO BOX 4528, VISALIA, CA 93278
2021-06-25	5247100	203,261.04	SANTA CLARA VALLEY TRANS AUTH	CONGESTION MGMT AGENCY, 3331 NORTH FIRST ST BLDG B-2, SAN JOSE CA 951341906
2021-06-30	5247301	223,788.46	NORCAL PORTABLE SERVICES, INC	P.O. BOX 53328, SAN JOSE, CA 95153
2021-06-25	5247132	224,669.21	VANDERLANDE INDUSTRIES INC	1975 WEST OAK CIRCLE, MARIETTA, GA 30062
2021-06-25	5247072	226,655.15	PG & E FOR MUNICIPAL WATER INVOICES	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-30	5247306	248,905.72	PACIFIC GAS AND ELECTRIC COMPANY	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-25	5247149	330,189.59	TUCKER CONSTRUCTION	1725-D LITTLE ORCHARD ST, SAN JOSE, CA 95125
2020-10-30	5239265	402,618.07	PG & E FOR MUNICIPAL WATER INVOICES	PO BOX 997300, , SACRAMENTO CA 958997300
2021-06-25	5247148	428,990.20	SAN JOSE WATER(PRNS VENOR ONLY	110 W TAYLOR STREET, , SAN JOSE CA 951102131
2021-06-30	5247385	432,099.21	BAYSCAPE LANDSCAPE MANAGEMENT	PO BOX 880, ALVISO, CA 95002
2021-06-30	5247387	709,674.09	SACRED HEART COMMUNITY SERVICE	1381 S. 1ST ST., SAN JOSE, CA 95110
2021-06-30	5247389	748,500.25	WORLD CENTRAL KITCHEN	1342 FLORIDA AVE NW, WASHINGTON, DC 20009
2021-06-30	5247388	920,289.00	SANTA CLARA UNIFIED SCHOOL DIS	1889 LAWRENCE ROAD, SANTA CLARA, CA 95052
2020-12-11	5240671	1,298,908.00	AMERICAN AIRLINES, INC	DEPT 06045-1, P O BOX 100106, PASADENA CA 91189
2021-06-30	5247386	1,937,476.13	INSIGHT PUBLIC SECTOR, INC.	P.O. BOX 731072, , DALLAS TX 753731072