

CITY OF SAN JOSE, CALIFORNIA

AP OUTSTANDING CHECKS AS OF DECEMBER 31 2022

Issue Date	Check Se	Amount	Vendor's Name	Vendor's Address
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
2018-03-16	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
2018-09-07	5204514	\$ 1,200.00	CRICBAY INC	ATTN: DESAI, JAMIN, 816 SARATOGA AVE, APT # M111 SAN JOSE CA 95139
2018-09-07	5204472	\$ 1,600.00	AMERICAN YOUTH SOCCER ORGANIZA	1125 SARATOGA AVE., SAN JOSE CA 95129
2018-09-21	5205053	\$ 3,000.00	BECKMAN, SARA LYNN	301 UPLAND ROAD, KENTFIELD CA 94904
2018-12-07	5208366	\$ 3,626.54	CALIF. NEWSPAPERS PARTNERSHIP DBA BAY AREA NEWS GR	P O BOX 513120, LOS ANGELES CA 90051-1120
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 & WILDLIFE	7329 SILVERADO TRAIL, NAPA CA 94558
2019-03-22	5212683	\$ 4,640.00	CRICBAY INC.	ATTN: DESAI, JAIMIN, 816 SARATOGA AVE. APT.111, SAN JOSE CA 95117
2019-04-22	5214377	\$ 1,530.68	Susan C Blair	84489 Green Gate Road,, Florence OR 97439
2019-05-03	5214835	\$ 2,069.00	DEEPBRAIN CHAIN, INC	2905 STENDER WY SUITE 42,, SANTA CLARA CA 95054
2019-06-07	5216436	\$ 15,900.00	GILBANE BUILDING CO.	2033 GATEWAY PL 450,, SAN JOSE CA 95110
2019-06-14	5216961	\$ 1,933.49	Kimberley Guterman	903 Apricot Avenue Unit C,, Campbell CA 95008
2019-06-14	5217047	\$ 4,525.83	SC ANDERSON GRP INTERNATIONAL	2160 MARS CT., BAKERSFIELD CA 93380
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
2019-08-23	5220330	\$ 5,139.73	KAISER PERMANENTE	ATTN: ENGINEERING, 255 INTERNATIONAL CIRCLE, SAN JOSE CA 95119
2019-08-30	5220739	\$ 1,933.49	Richard A Lant	9745 Salinger Court,, Las Vegas NV 89147
2019-08-30	5220643	\$ 5,848.40	KAISER PERMANENTE	ATTN: ENGINEERING, 255 INTERNATIONAL CIRCLE, SAN JOSE CA 95119
2019-08-30	5220590	\$ 16,000.00	ERICK'S CONSTRUCTION INC ERICK VASQUEZ	1944 MANDARIN WY, SAN JOSE, CA 951221915
2019-09-13	5221065	\$ 2,000.00	CHRISTOPHER SANDERSON	442 POST STREET SUITE 701,, SAN FRANCISCO CA 94102
2019-10-04	5222299	\$ 1,145.31	ZIMMER, ANTHONY J	350 HIGHLAND DR, LEWISVILLE, TX 75067
2019-11-01	5223249	\$ 1,530.68	Cleo J Crothers	2702 Valley Heights Drive,, San Jose CA 95133
2020-01-17	5226384	\$ 2,557.19	ZANKER ROAD RESOURCE MANAGEMENT	1500 BERGER DRIVE,, SAN JOSE CA 95112
2020-01-17	5226463	\$ 4,836.86	THOM CHIVERS	3529 EDGEMAN COURT SAN JOSE CA 95148
2020-01-31	5226800	\$ 1,053.17	APEXA BANQUET SERVICES LLC	4601 HILL TOP VIEW LN, SAN JOSE, CA 95138
2020-03-13	5228874	\$ 1,276.00	FREESTONE RECONSTRUCTION, INC.	4450 ENTERPRISE ST UNIT 105,, FREMONT CA 94538
2020-03-13	5228797	\$ 1,422.05	ARIAS, OMAR A	2781 TWIN OAKS LN., SAN JOSE CA 95127
2020-05-15	5231453	\$ 1,000.00	SEVENTREES NEIGHBORHOOD ASSOC.	3590 CAS DR,, SAN JOSE CA 95111
2020-05-22	5231852	\$ 1,765.00	HANOVER RS CONSTRUCTION LLC	156 DIABLO RD, STE 220,, DANVILLE CA 94526
2020-06-30	5233857	\$ 1,062.50	ANTHEM	1111 OAKVIEW RD., SAN JOSE CA 95121
2020-06-30	5234648	\$ 1,334.00	VINTAGE SENIOR SOFTBALL	PO BOX 5945, SAN JOSE, CA 95150
2020-07-24	5235110	\$ 1,880.00	TRUE LIVING IS GIVING FOUNDAIO	6920 AVENIDA ROTELLA,, SAN JOSE CA 95139
2020-08-21	5236314	\$ 2,702.12	ISOZAKI, CAROL DBA STRATEGIC BRAND INTELLIGENCE	8041 REGENCY DR, PLEASANTON, CA 94588
2020-09-04	5237043	\$ 7,222.38	RAIMI AND ASSOCIATES	1900 ADDISON STREET, #200, BERKELEY, CA 94704
2020-09-18	5237456	\$ 1,021.00	ABU BAKER ALLAWALA	1035 GIACOMO LANE,, SAN JOSE CA 95131
2020-09-18	5237693	\$ 3,450.00	VMC FOUNDATION	ATTN: LEAH LEE, 2400 MOOREPARK AVE STE 207, SAN JOSE CA 95128
2020-09-25	5237983	\$ 1,170.00	VINTAGE SENIOR SOFTBALL	PO BOX 5945, SAN JOSE, CA 95150
2020-10-02	5238182	\$ 1,130.00	NIO USA INC	3200 N 1ST, SAN JOSE, CA 95134
2020-10-09	5238337	\$ 5,012.00	CALTRANS - DEPARTMENT OF TRANSPORTATION	ATTN: CASHIERING OFFICE, P O BOX 168019, SACRAMENTO CA 958168019
2020-10-30	5239265	\$ 402,618.07	PG & E FOR MUNICIPAL WATER INVOICES	PO BOX 997300,, SACRAMENTO CA 958997300
2020-11-27	5240155	\$ 2,500.00	NIOUSHA (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
2020-11-27	5240157	\$ 4,000.00	NPH	369 PINE ST #350, SAN FRANCISCO, CA 94104
2021-02-12	5242494	\$ 1,183.70	CORINTHIAN CONTRACTORS	383 EAST LATIMER AVE., CAMPBELL CA 95008
2021-02-19	5242737	\$ 1,105.63	COPPLA, DAVID	5084 CORWIN CT., SAN JOSE CA 951111701
2021-03-12	5243310	\$ 5,674.42	THE GLOBE HOMEOWNERS ASSN	P.O. BOX 7700, SAN FRANCISCO, CA 94583
2021-04-02	5244296	\$ 3,156.45	VISHAL MATHUR	1500 MARBURG WAY,, SAN JOSE CA 95133
2021-04-02	5244233	\$ 3,780.50	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA (CONCENT	2737 WALSH AVE, SANTA CLARA, CA 95054
2021-04-16	5244674	\$ 1,295.18	GEORGE JORDAN	963 CHESTNUT ST., SAN JOSE CA 95110
2021-06-30	5247376	\$ 1,253.00	UPS SUPPLY CHAIN SOLUTIONS	ATTN: TAX DEPT, 660 FRITZ DR, COPPELL TX 75019
2021-06-30	5249137	\$ 9,000.00	SANTA CLARA UNIVERSITY LEAVEY SCHOOL OF BUSINESS	500 EL CAMINO REAL, SANTA CLARA, CA 95053
2021-06-30	5249045	\$ 15,406.00	CROWN CASTLE	ONE PARK PL STE 300,, DUBLIN CA 94568
2021-07-16	5249196	\$ 2,000.00	THE VILLAGES GOLF AND COUNTRY CLUB	5000 CRIBARI LANE, SAN JOSE, CA 95135
2021-07-30	5249707	\$ 1,800.00	QUICKSILVER SWIMMING	PO BOX 36209, SAN JOSE, CA 95118
2021-09-03	5250713	\$ 1,044.00	INTEL CORPORATION	101 INNOVATION DR, SAN JOSE, CA 95134
2021-09-17	5251110	\$ 2,486.40	LIN, CHUN-CHING	598 CEDARVILLE LN, SAN JOSE, CA 95133
2021-09-24	5251216	\$ 3,000.00	SAMANTHA PHAN	1058 MERIDIAN AVENUE,, SAN JOSE CA 95125
2021-10-15	5252040	\$ 6,000.00	SILICON VALLEY EDUCATION FOUNDATION	1400 PARKMOOR AVE STE 200,, SAN JOSE CA 95126
2021-10-22	5252259	\$ 2,885.00	TOWN OF LOS GATOS	110 EAST MAIN STREET, LOS GATOS, CA 95030
2021-11-05	5252731	\$ 1,280.00	SOUTH SAN JOSE YOUTH	SOCCER LEAGUE, PO BOX 23790, SAN JOSE CA 95123
2021-12-10	5253676	\$ 1,459.55	A CST GROUP INC. DBA DYNASEL USA	P O BOX 700761, SAN JOSE, CA 95170
2021-12-10	5253723	\$ 1,818.88	CUAHTEMOC MARTINEZ	1157 ALMADEN AV., SAN JOSE CA 95110
2021-12-17	5253887	\$ 2,383.50	SAN JOSE STATE COLLEGE OF HUMANITIES & ARTS	ATTN: KAREN MCCALL / PYMT SERV, 1 WASHINGTON SQUARE, SAN JOSE CA 951950041
2022-01-21	5254817	\$ 4,750.00	KAUEPER, JOHN R	625 MARKET STREET, PENTHOUSE, SAN FRANCISCO, CA 94105
2022-02-04	5255196	\$ 13,195.25	EAST WEST BANK PASADENA BRANCH	135 N LOS ROBLES AVE. 6TH FL, PASADENA, CA 91101
2022-02-04	5255259	\$ 15,410.00	PG&E CFM/PPC DEPT	P.O. BOX 997340, SACRAMENTO, CA 95899
2022-02-25	5255798	\$ 1,000.00	BEAUTIFUL DAY	2949 DRIFTWOOD DRIVE, SAN JOSE, CA 95128
2022-02-25	5255775	\$ 1,509.60	ALMADEN FAMILY HOUSING PARTN.	ATTN: MICHAEL SYKES, CONTRL., 330 WEST VICTORIA STREET, GARDENA CA 90248
2022-02-25	5255739	\$ 20,000.00	PG&E(ESD VENDOR ONLY)	PO BOX 997300,, SACRAMENTO CA 958997300
2022-03-04	5256002	\$ 1,241.50	COUNTY OF SANTA CLARA	DEPART OF ENVIRONMENTAL HEALTH, 1555 BERGER DRIVE STE 300, SAN JOSE CA 951122716
2022-03-04	5256143	\$ 270,639.09	U S BANK CORPORATE PAYMENT SYSTEMS	PO BOX 790428,, ST LOUIS MO 631790428
2022-04-01	5257098	\$ 6,696.60	UBIQUUS REPORTING, INC.	61 BROADWAY, SUITE 1400,, NEW YORK NY 10006
2022-04-06	5257572	\$ 3,550.61	FR WESTGATE MALL LLC	PO BOX 182601, COLUMBUS, OH 43218
2022-04-08	5257151	\$ 2,589.19	ANTHEM BLUE CROSS HSA	220 VIRGINIA AVENUE, INDIANAPOLIS, IN 46204
2022-04-08	5257226	\$ 3,111.50	PACIFIC AVIATION CORPORATION	380 WORLD WAY, S-31, LOS ANGELES, CA 90045
2022-04-15	5258535	\$ 3,513.00	AT&T MOBILITY MANAGER EH&SEPCRA	308 S. AKARD ST., 17TH FLOOR, DALLAS, TX 75202
2022-05-13	5261677	\$ 4,152.80	PETER HU	1266 DAHLIA LP,, SAN JOSE CA 95126
2022-05-20	5261755	\$ 25,000.00	DOROTHY THOMAS-COMET AND LAW OFFICES OF MAURO F	136 E. LEMON AVENUE, MONROVIA, CA 91016
2022-05-27	5265035	\$ 3,000.00	DK AGENCIES (P) LTD	A/15-17, D. K. AVENUE, MOHAN GARDEN, NAJAFGARH RD, NEW DELHI INDIA 1 10059
2022-06-30	5266640	\$ 2,100.00	QUICKSILVER SWIMMING	PO BOX 36209, SAN JOSE, CA 95118
2022-06-30	5266703	\$ 4,840.00	WITT O'BRIEN'S, LLC	1201 15TH ST, NE STE 600, WASHINGTON, DC 20005
2022-06-30	5266355	\$ 43,094.00	SANTA CLARA COUNTY EMS AGENCY	700 EMPY WAY, SUITE 110, SAN JOSE CA 95128
2022-07-15	5266834	\$ 1,000.00	SEVENTREES NEIGHBORHOOD ASSOC.	3590 CAS DR,, SAN JOSE CA 95111
2022-07-15	5266723	\$ 1,123.00	SAN JOSE STATE COLLEGE OF	KAREN MCCALL / CONTRACT/PURCH, 1 WASHINGTON SQUARE, SAN JOSE CA 951950041
2022-07-22	5267002	\$ 22,680.00	SHENGYU WANG	18285 CONSTITUTION AVE, MONTE SERENO, CA 95030

2022-07-29	5267263	\$ 2,000.00	VEER JUNEJA	5225 WAR WAGON COURT, SAN JOSE, CA 95136
2022-07-29	5267114	\$ 3,000.00	DK AGENCIES (P) LTD	A/15-17, D. K. AVENUE, MOHAN GARDEN, NAJAFGARH RD, NEW DELHI INDIA 1 10059
2022-08-12	5267636	\$ 6,491.36	URBAN PACIFIC CONSTRUCTION, INC.	1018 LINCOLN AVE., SAN JOSE CA 95125
2022-08-12	5267595	\$ 13,908.00	REBOUND BASKETBALL ACADEMY INC	P.O. BOX 4095, SAN JOSE, CA 95150
2022-08-19	5267734	\$ 1,600.80	EVAN CHRISTENSEN	1474 DARLENE AVENUE, SAN JOSE, CA 95125
2022-08-26	5268104	\$ 2,000.00	VEER JUNEJA	5225 WAR WAGON COURT, SAN JOSE, CA 95136
2022-09-02	5268283	\$ 1,126.00	ROSS STORES INC	5130 HACIENDA DR, #B3N6, DUBLIN CA 94568
2022-09-09	5268351	\$ 1,319.83	GOLDEN HARVEST CATERING	1518 N. 4TH STREET, SAN JOSE, CA 95112
2022-09-09	5268474	\$ 8,925.00	REBOUND BASKETBALL ACADEMY INC	P.O. BOX 4095, SAN JOSE, CA 95150
2022-09-23	5268944	\$ 1,673.22	UNIQUE HOME DESIGN AND REMODELING	303 TWIN DOLPHIN DR, 6TH FLOOR., REDWOOD CITY CA 94065
2022-09-23	5268777	\$ 3,497.40	ARASADA PRAVEEN AND RAGINI	1601 DEERFIELD DR., SAN JOSE CA 95129
2022-09-30	5268991	\$ 2,000.00	TIC HOME BUILDERS LLC	255 SHORELINE DR STE 428., REDWOOD CITY CA 94065
2022-09-30	5269128	\$ 5,970.00	REBOUND BASKETBALL ACADEMY INC	P.O. BOX 4095, SAN JOSE, CA 95150
2022-09-30	5268987	\$ 8,900.00	RAVI SINGH	1699 Market St, Suite 404., San Francisco CA 94103
2022-10-07	5269390	\$ 3,880.50	ATTN:MARGIE THOMPSON,TREASURER, 831 CORDOBA WAY	KEITH KELLEY CLUB
2022-10-07	5269331	\$ 7,006.50	P.O. BOX 4095, SAN JOSE, CA 95150	REBOUND BASKETBALL ACADEMY INC
2022-10-07	5269351	\$ 17,358.70	323 ASTER PLACE, HAMPSTEAD, NC 28443	SECOND RENAISSANCE, INCORPORATED
2022-10-14	5269447	\$ 2,246.00	1292 ANTWERP LANE, SAN JOSE, CA 95118	CHARLES DINH
2022-10-21	5269651	\$ 1,632.00	CAMBRIAN PARK LITTLE LEAGUE	3001 ROSS AVE, SA JOSE, CA 95124
2022-10-21	5269808	\$ 1,756.25	WEST VALLEY JACL	ATTN: CHRISTINA CHIN, 1639 THORNCREST DR, SAN JOSE, CA 95131
2022-10-21	5269679	\$ 2,684.00	SHELL OIL PRODUCTS USA, 2165 O'TOOLE AVE, SAN JOSE CA	EQUILON ENTERPRISES LLC
2022-10-21	5269706	\$ 3,070.52	20542 WARDELL RD., SARATOGA CA 95070	HARVEY HWANG
2022-10-21	5269822	\$ 3,860.50	ATTN:MARGIE THOMPSON,TREASURER, 831 CORDOBA WAY	KEITH KELLEY CLUB
2022-10-21	5269795	\$ 7,463.54	1725-D LITTLE ORCHARD ST, SAN JOSE, CA 95125	TUCKER CONSTRUCTION INC.
2022-10-21	5269593	\$ 125,763.85	DEPT OF CONSERVATION/ADMIN SVC, ACCT OFFICE- 801 K S	STATE OF CALIF
2022-10-28	5270070	\$ 1,000.00	PO BOX 8705, SAN JOSE, CA 95155	WILLOW GLEN TIGER PERFORMING ARTS
2022-10-28	5269844	\$ 1,829.00	70 W HEDDING ST 7TH FLR., SAN JOSE CA 95110	SANTA CLARA COUNTY ALUC
2022-10-28	5269967	\$ 6,137.43	LBA RIV - COMPANY I, LP	160 W SANTA CLARA ST STE 950, SAN JOSE, CA 95112
2022-10-28	5270041	\$ 6,995.65	14938 CAMDEN AVE, UNIT 31., SAN JOSE CA 95124	TFR MANAGEMENT GROUP INC
2022-10-28	5270051	\$ 38,900.00	1592 N.COAST HIGHWAY 101, ENCINITAS, CA 92024	TRUE NORTH RESEARCH, INC.
2022-10-28	5269877	\$ 58,053.33	6479 BAGUIO COURT, SAN JOSE, CA 95119	ANGELINA COVARRUBIAS
2022-10-28	5269968	\$ 58,053.33	6479 BAGUIO COURT, SAN JOSE, CA 95119	LINDSEY Alysse COVARRUBIAS
2022-10-28	5270022	\$ 58,053.33	6479 BAGUIO COURT, SAN JOSE, CA 95119	SANTIAGO COVARRUBIAS
2022-10-28	5270061	\$ 247,077.45	1975 WEST OAK CIRCLE, MARIETTA, GA 30062	VANDERLANDE INDUSTRIES INC
2022-11-04	5270086	\$ 2,000.00	HUANG, SOPHIA	996 ALMADEN LAKE DR, #208, SAN JOSE CA 95123
2022-11-04	5270243	\$ 2,052.00	REBOUND BASKETBALL ACADEMY INC	P.O. BOX 4095, SAN JOSE, CA 95150
2022-11-04	5270297	\$ 3,850.50	KEITH KELLEY CLUB	ATTN:MARGIE THOMPSON,TREASURER, 831 CORDOBA WAY, HOLLISTER CA 95023
2022-11-04	5270244	\$ 6,955.12	Ravi Pendse	6852 Castlerock Dr., San Jose CA 95120
2022-11-10	5270304	\$ 1,500.00	CALIFORNIA ASSOC OF ZOOS & AQUARIUMS	C/O ROBERT CHURCHILL/CFO, 3930 WEST LAND PARK DRIVE, SACRAMENTO CA 95822
2022-11-10	5270336	\$ 2,500.00	3E COMPANY - THE HOME DEPOT	ATTN: REGULATORY COMPLIANCE, 3207 GREY HAWK CT. STE 200, CARLSBAD CA 92010
2022-11-10	5270410	\$ 4,500.00	EMERGENCY AND HEALTH TRAINING CENTER	2660 JOHN MONTGOMERY DRIVE, SUITE 22., SAN JOSE CA 95148
2022-11-10	5270509	\$ 4,937.60	ROOFLINE BUILDERS INC.	1257 QUARRY LANE, SUITE 100, PLEASANTON CA 94566
2022-11-10	5270505	\$ 5,007.00	REBOUND BASKETBALL ACADEMY INC	P.O. BOX 4095, SAN JOSE, CA 95150
2022-11-10	5270303	\$ 10,236.00	ASSOC OF ZOOS & AQUARIUMS	PO BOX 79863, BALTIMORE, MD 212790863
2022-11-10	5270376	\$ 21,500.00	CASA-CALIF ASSOC OF SANITATIONAGENCIES	1225 8TH ST, STE 595., SACRAMENTO CA 95814
2022-11-10	5270550	\$ 47,320.00	TECHNICAL BUILDERS INC	6140 HELLYER AVE., SAN JOSE, CA 95138
2022-11-10	5270566	\$ 62,818.75	VANDERLANDE INDUSTRIES INC	1975 WEST OAK CIRCLE, MARIETTA, GA 30062
2022-11-18	5270655	\$ 1,291.20	DAILY JOURNAL CORPORATION	PO BOX 54026, LOS ANGELES, CA 900540026
2022-11-18	5270760	\$ 2,220.00	TOWN OF LOS GATOS	110 EAST MAIN STREET, LOS GATOS, CA 95030
2022-11-18	5270757	\$ 2,740.94	TIC HOME BUILDERS LLC	26880 ALISO VIEJO PY STE 100., ALISO VIEJO CA 92656
2022-11-18	5270787	\$ 3,864.50	KEITH KELLEY CLUB	ATTN:MARGIE THOMPSON,TREASURER, 831 CORDOBA WAY, HOLLISTER CA 95023
2022-11-18	5270738	\$ 35,360.00	SHELDRAKE & MUMFORD	1304 HILLIKER PLACE, LIVERMORE, CA 94551
2022-11-23	5270949	\$ 1,229.60	ROBERT KENDALL	1248 SANDRINGHAM WAY, SAN JOSE, CA 95126
2022-11-23	5270857	\$ 2,000.00	TALIBER COLLISION CENTER	2941 LAKE VISTA DRIVE, LEWISVILLE, TX 75067
2022-11-23	5270974	\$ 3,430.20	TOSHIBA BUSINESS SOLUTIONS	3170 CORPORATE PLACE, HAYWARD, CA 94545
2022-11-23	5270904	\$ 4,417.28	JONATHAN TATTERSALL	26880 ALISO VIEJO PY STE 100., ALISO VIEJO CA 92656
2022-11-23	5270865	\$ 5,980.00	CHAVEZ FAMILY ENTERPRISES, INC.	723 EAST LAKE AVE #L, WATSONVILLE, CA 95076
2022-11-23	5270927	\$ 7,500.00	OAK GROVE SCHOOL DISTRICT	6578 SANTA TERESA BLVD., SAN JOSE CA 95119
2022-11-23	5270899	\$ 9,143.25	INFORMA PRINCETON LLC	1983 MARCUS AVENUE, SUITE 250, LAKE SUCCESS, NY 11042
2022-11-23	5270878	\$ 33,107.58	DABRI, INC.	850 S VAN NESS AVENUE., SAN FRANCISCO CA 94110
2022-11-23	5270991	\$ 33,360.00	WORK HEALTH SOLUTIONS	2101 FOREST AVENUE, SUITE 220A, SAN JOSE CA 95128
2022-12-02	5271107	\$ 1,379.70	PAWSITIVE PUP PALS	6983 HEATON MOOR DRIVE, SAN JOSE, CA 95119
2022-12-02	5271051	\$ 1,495.00	CHAVEZ FAMILY ENTERPRISES, INC.	723 EAST LAKE AVE #L, WATSONVILLE, CA 95076
2022-12-02	5271163	\$ 3,849.50	KEITH KELLEY CLUB	ATTN:MARGIE THOMPSON,TREASURER, 831 CORDOBA WAY, HOLLISTER CA 95023
2022-12-02	5271004	\$ 9,900.00	MCCOY CHRISTMAS TREES	2301 PEORIA STREET, AURORA, CO 80010
2022-12-02	5271029	\$ 10,000.00	AAYUSHYA DBA GOODIES ICE CREAM& CANDIES	200 S 1ST STREET #60, SAN JOSE, CA 95113
2022-12-02	5270997	\$ 40,230.00	AMERICAN AIRLINES, INC	DEPT 06045-1, P O BOX 100106, PASADENA CA 91189
2022-12-02	5271024	\$ 118,321.00	UNITED AIRLINES	233 S. WACKER DR., 17TH FLOOR, WHQDA, CHICAGO IL 606067147
2022-12-02	5271000	\$ 194,083.00	CONCESIONARIA VUELA COMPANIA DE AVIACION	2077 Airport Blvd. #118, San Jose, CA 95110
2022-12-02	5271155	\$ 439,289.00	DELTA AIR LINES INC	2915 N BROADWAY, MINOT, ND 58703
2022-12-12	5271169	\$ 1,000.00	LATINOS UNITED FOR A NEW AMERICA	1692 STORY ROAD, STE. 221, SAN JOSE, CA 95122
2022-12-12	5271255	\$ 1,000.00	HUMANE SOCIETY SILICON VALLEY	901 AMES AVENUE., MILPITAS CA 95035
2022-12-12	5271271	\$ 1,000.00	LATINA COALITION OF SILICON VALLEY	1346 THE ALAMEDA, STE 7-293, SAN JOSE, CA 95126
2022-12-12	5271338	\$ 1,093.00	U-HAUL CO OF CALIFORNIA	PO BOX 21517, PHOENIX, AZ 85036
2022-12-12	5271286	\$ 1,600.00	NATEC INTERNATIONAL INC	1100 S TECHNOLOGY, SUITE A, ANAHEIM CA 92805
2022-12-12	5271250	\$ 3,500.00	HARTE AND MARSHA THOMAS	6185 SILBERMAN DR, SAN JOSE, CA 95120
2022-12-12	5271300	\$ 4,621.50	911MEDIA	4444 RIVERSIDE DRIVE #202., BURBANK CA 91505
2022-12-12	5271187	\$ 4,800.00	WSP UK LIMITED	THREE WHITE ROSE OFFICE PARK, MILLSHAW LANE, LEEDS, WEST YORKSHIRE LS11 0DL UK
2022-12-12	5271167	\$ 7,616.75	ENCOMPASS SUPPLY CO.	4435 FIRST STREET, #133, LIVERMORE, CA 94551
2022-12-12	5271206	\$ 7,630.00	BAY AREA PL SERVICES	321 POTRERO AVE SUITE A, SAN FRANCISCO, CA 94103
2022-12-12	5271261	\$ 9,889.00	JAPANESE GARDEN SPECIALTY LLC	PO BOX 19403, PORTLAND, OR 97280
2022-12-12	5271337	\$ 10,835.72	TRB AND ASSOCIATES, INC	3180 CROW CANYON PLACE, STE 216, SAN RAMON CA 94583
2022-12-12	5271269	\$ 29,850.00	LABWORKS LLC	230 NORTH 1200 E, SUITE 202, LEHI, UT 84043
2022-12-12	5271304	\$ 43,175.20	ROOFLINE BUILDERS INC.	1257 QUARRY LANE, SUITE 100, PLEASANTON CA 94566
2022-12-12	5271309	\$ 165,557.00	SAN JOSE CHILDREN'S MUSICAL THEATRE	1401 PARKMOOR AVENUE., SAN JOSE CA 95126
2022-12-12	5271322	\$ 221,710.40	STATE OF CALIF/DEPT. OF G.S.	(OFS: SRF FISCAL SERVICES), P.O. BOX 989053, SACRAMENTO CA 957989052
2022-12-12	5271354	\$ 8,400,411.39	EBAY	ATTN: LUKE MATIASEVICH, 2145 HAMILTON AVE, SAN JOSE CA 95125
2022-12-16	5271495	\$ 1,000.00	FRANKLIN MCKINLEY SCHOOL DIST	ACCOUNTS RECEIVABLE, 645 WOOL CREEK DR, SAN JOSE CA 95112
2022-12-16	5271429	\$ 1,043.15	ASCEND ANALYTICS, LLC	1877 BROADWAY, SUITE 706, BOULDER CO 80302
2022-12-16	5271371	\$ 1,050.00	HOT GOURMET COFFEE, LLC	1694 N. HOMS Y AVENUE, CLOVIS, CA 93619
2022-12-16	5271465	\$ 1,056.20	CIVICPLUS/ICON DBA CIVICPLUS	PO BOX 1572, MANHATTAN, KS 66505
2022-12-16	5271614	\$ 1,057.80	UNIVERSE TECHNICAL TRANSLATION	9225 KATY FREEWAY, SUITE 400., HOUSTON TX 77024
2022-12-16	5271428	\$ 1,118.00	ARLENE SKIERLY	2220 OXFORD ST., BERKELEY CA 94704

2022-12-16	5271357	\$	1,121.08	BIBLIOTHECA LIBRARY SOLUTIONS	4460 REDWOOD HWY, SAN RAFAEL, CA 94903
2022-12-16	5271526	\$	1,150.00	KOEFRAN INDUSTRIES INC.	P O BOX 276424, SACRAMENTO, CA 95827
2022-12-16	5271569	\$	1,226.80	RODENTPRO.COM, LLC	PO BOX 118, , INGLEFIELD IN 47618
2022-12-16	5271523	\$	1,373.73	KEITH CRAW	1149 FREMONT STREET, , SAN JOSE CA 95126
2022-12-16	5271507	\$	1,416.36	HEARTWOOD RESIDENTIAL	520 E. MCGLINCY LANE SUITE 9, CAMPBELL, CA 95008
2022-12-16	5271427	\$	1,475.00	ANIL PATEL	1036 N. 4TH STREET, SAN JOSE, CA 95112
2022-12-16	5271461	\$	1,609.00	CIRCLEPOINT	200 WEBSTER ST, STE 200, OAKLAND, CA 94607
2022-12-16	5271462	\$	1,690.07	CITY OF SALINAS	SALINAS POLICE DEPT.
2022-12-16	5271464	\$	1,745.00	CITY OF SARATOGA	ATTN: MELISSA ROMAN, 312 E. ALISAL STREET, SALINAS CA 93901
2022-12-16	5271577	\$	1,758.02	SAN JOSE WATER COMPANY	13777 FRUITVALE AVE, SARATOGA, CA 95070
2022-12-16	5271369	\$	2,000.00	GREEN ERA SIGNS INC	110 W TAYLOR STREET, SAN JOSE, CA 951102131
2022-12-16	5271370	\$	2,052.24	HAYES MANSION	6267 CAMELLIA DRIVE, ATWATER, CA 95301
2022-12-16	5271418	\$	2,132.38	ACTRACE, LLC	200 EDENVALE AVE, , SAN JOSE CA 951363309
2022-12-16	5271607	\$	2,395.00	TOWN OF LOS GATOS	14271 JEFFREY BLVD, STE 191, IRVINE, CA 92620
2022-12-16	5271441	\$	2,461.32	BAY AREA DESIGNZ, INC	110 EAST MAIN STREET, LOS GATOS, CA 95030
2022-12-16	5271377	\$	2,603.94	MEGA OUTDOOR ENTERTAINMENT	DBA ASH TEES, 1645 ALMADEN RD, , SAN JOSE, CA 95125
2022-12-16	5271438	\$	3,379.27	BADGER METER INC.	12104 PARK STREET, CERRITOS, CA 90703
2022-12-16	5271545	\$	3,669.85	MOUNTAIN VALLEY ENVIRONMENTAL SERVICES INC	BOX 88223, MILWAUKEE, WI 53288
2022-12-16	5271626	\$	3,722.26	ZEP MANUFACTURING CO	1050 BEN HUR ROAD, RAYMOND, CA
2022-12-16	5271423	\$	3,827.03	AMAZON CAPITAL SERVICES INC	1000 RAILROAD STREET, CORONA, CA 92882
2022-12-16	5271633	\$	3,929.50	KEITH KELLEY CLUB	PO BOX 035184, SEATTLE, WA 981245184
2022-12-16	5271551	\$	4,000.00	NPH	ATTN:MARGIE THOMPSON,TREASURER, 831 CORDOBA WAY, HOLLISTER CA 95023
2022-12-16	5271385	\$	4,100.00	STATE OF CALIFORNIA - DEPT OF FORESTRY & FIRE PROTECTI	369 PINE ST #350, SAN FRANCISCO, CA 94104
2022-12-16	5271504	\$	4,341.82	GURUS EDUCATIONAL SERVICES	DEPT ACCOUNTING OFFICE, P O BOX 997446, SACRAMENTO CA 958997446
2022-12-16	5271375	\$	5,000.00	LBA RVI-COMPANY XX, LLC	3901 LICK MILL BLVD #260, SANTA CLARA, CA 95054
2022-12-16	5271431	\$	5,500.00	ASSOCIATION OF WOMEN IN WATER,ENERGY, AND ENVIRON	3347 MICHELSON DRIVE, SUITE 200, IRVINE CA 92612
2022-12-16	5271458	\$	5,980.00	CHAVEZ FAMILY ENTERPRISES, INC.	1017 L STREET #224, SACRAMENTO, CA 95814
2022-12-16	5271512	\$	6,766.06	INDIA FOR EVERYONE	723 EAST LAKE AVE #L, WATSONVILLE, CA 95076
2022-12-16	5271474	\$	6,928.00	COUNTY OF SANTA CLARA	18760 TILSON AVE, CUPERTINO, CA 95014
2022-12-16	5271475	\$	7,077.50	COUNTY OF SANTA CLARA	E. ZHUANG/CRIME LAB DIST ATTRN, 250 W. HEDDING STREET, SAN JOSE CA 95110
2022-12-16	5271556	\$	7,431.29	PAGE & TURNBULL, INC.	DEPART OF ENVIRONMENTAL HEALTH, 1555 BERGER DRIVE STE 300, SAN JOSE CA 951122716
2022-12-16	5271578	\$	7,435.97	SAN JOSE WATER (LIB VENDOR)	170 MAIDEN LANE, 5TH FLOOR, , SAN FRANCISCO CA 94108
2022-12-16	5271510	\$	7,987.88	HYDROSCIENCE ENGINEERS, INC.	110 W TAYLOR STREET, , SAN JOSE CA 951102131
2022-12-16	5271355	\$	10,000.00	ABODU INC.	10569 OLD PLACERVILLE RD, SACRAMENTO, CA 95827
2022-12-16	5271519	\$	11,480.48	JONATHAN TATTERSALL	2424 EL CAMINO REAL, REDWOOD CITY, CA 94063
2022-12-16	5271604	\$	12,162.10	TJC HOME BUILDERS LLC	26880 ALISO VIEJO PY STE 100, , ALISO VIEJO CA 92656
2022-12-16	5271536	\$	13,738.59	MCCAIN,INC	26880 ALISO VIEJO PY STE 100, , ALISO VIEJO CA 92656
2022-12-16	5271508	\$	14,465.41	HILL'S PET NUTRITION SALES, INC.	2365 OAK RIDGE WAY, VISTA, CA 92081
2022-12-16	5271632	\$	14,606.00	INTERNATIONAL UNION OF OPERATING ENGINEERS LOG	P O BOX 842257, , DALLAS TX 752842257
2022-12-16	5271383	\$	18,712.60	SAN JOSE WATER(DOT VENDOR ONLY	ATTN: CHECK OFF DEPT, 1620 S LOOP RD, ALAMEDA CA 94502
2022-12-16	5271378	\$	22,026.82	PG&E(PRNS VENDOR ONLY)	110 W. TAYLOR ST., , SAN JOSE CA 95110
2022-12-16	5271566	\$	26,000.00	RECYCLIST	PO BOX 997300, , SACRAMENTO CA 958997300
2022-12-16	5271554	\$	30,000.00	ONLYIN LLC	PO Box 2319, Truckee, CA 96160
2022-12-16	5271546	\$	30,338.00	NATIONAL LEAGUE OF CITIES	PO BOX 26162, SAN JOSE, CA 95159
2022-12-16	5271368	\$	34,916.06	GREAT OAKS WTR(PRNS VENDR ONLY	660 N CAPITOL STREET, NW, SUITE 450, WASHINGTON DC 20001
2022-12-16	5271384	\$	54,911.09	SAN JOSE WATER (AIRPORT VENODR	P.O. BOX 23490, , SAN JOSE CA 95153
2022-12-16	5271537	\$	126,216.60	MCCAIN INC	110 W TAYLOR STREET, , SAN JOSE CA 951102131
2022-12-16	5271594	\$	144,345.78	STEVE P RADOS, INC.	2365 OAK RIDGE WAY, , VISTA CA 92081
2022-12-16	5271502	\$	175,362.57	GROUP 4 ARCHITECTURE	PO BOX 15128, SANTA ANA, CA 927350128
2022-12-16	5271509	\$	183,481.24	HNTB CORPORATION	RESEARCH & PLANNING INC
2022-12-16	5271627	\$	275,536.47	PROJECT CONTROLS JOINT VENTURELLC	211 LINDEN AVE, , SO SAN FRANCISCO CA 94080
2022-12-22	5271826	\$	1,000.00	CORTEZ, RICARDO	P.O. BOX 802741, KANSAS CITY, MO 641802741
2022-12-22	5271923	\$	1,000.00	SAN JOSE CENTER FOR POETRY & LITERATURE	100 S MURPHY AVENUE, SUITE 200, SUNNYVALE CA 94086
2022-12-22	5271924	\$	1,000.00	SAN JOSE MULTICULTURAL ARTISTS/GUILD INC	1168 DEAN AV, , SAN JOSE CA 95125
2022-12-22	5271931	\$	1,024.00	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC	1650 SENTER ROAD, , SAN JOSE CA 95112
2022-12-22	5271811	\$	1,189.89	CAPITOL CHEVROLET	P.O. BOX 2043, SAN JOSE, CA 95109
2022-12-22	5271947	\$	1,243.24	SUBURBAN PROPANE GAS	P O BOX 841868, , DALLAS TX 752841868
2022-12-22	5271959	\$	1,317.50	TRUSSELL TECHNOLOGIES, INC.	905 CAPITOL EXPRESSWAY, AUTOMALL, SAN JOSE CA 95136
2022-12-22	5271884	\$	1,475.00	MEXICAN HERITAGE CORP	P O BOX 12027, FRESNO, CA 93776
2022-12-22	5271844	\$	1,500.00	ERICA JIHO SONG	232 N LAKE AVE, STE 300, PASADENA, CA 91101
2022-12-22	5271954	\$	1,551.30	TIRE OUTLET	1700 ALUM ROCK AVE, SAN JOSE, CA 95116
2022-12-22	5271895	\$	1,705.64	PACIFIC GAS AND ELECTRIC COMPANY	1175 FLEETWOOD LANE, SAN JOSE, CA 95120
2022-12-22	5271874	\$	1,767.90	LIBRARY IDEAS, LLC	901 SOUTH SECOND STREET, SAN JOSE, CA 95112
2022-12-22	5271927	\$	1,838.42	SAN JOSE WATER (LIB VENDOR)	PO BOX 997300, , SACRAMENTO CA 958997300
2022-12-22	5271934	\$	1,846.21	SHERWOOD DESIGN ENGINEERS	P.O. BOX 9, VIENNA, VA 22183
2022-12-22	5271719	\$	2,000.00	QUALITY TELECOM CONSULTANTS	110 W TAYLOR STREET, , SAN JOSE CA 951102131
2022-12-22	5271774	\$	2,000.00	WHIT'S PAINTING	PO BOX 849598, LOS ANGELES, CA 900849598
2022-12-22	5271919	\$	2,000.00	RRM DESIGN GROUP	4175 CINCINNATI AVE, ROCKLIN, CA 95765
2022-12-22	5271849	\$	2,107.95	GOLDEN STATE EMERGENCY VEHICLE	5433 CLAYTON ROAD, SUITE K, CLAYTON CA 94517
2022-12-22	5271910	\$	2,141.66	RED WING SHOE STORE	3765 S HIGUERA ST. STE. 102, SAN LUIS OBISPO, CA 93401
2022-12-22	5271825	\$	2,448.55	CORESITE, L.P.	7400 REESE ROAD, , SACRAMENTO CA 95828
2022-12-22	5271830	\$	2,480.00	COUNTY OF SANTA CLARA	PO BOX 844329, DALLAS, TX 752844329
2022-12-22	5271881	\$	2,492.00	MEDICAL FACILITIES SOLUTIONS, LLC	P O BOX 74338, CLEVELAND, OH 441944338
2022-12-22	5271809	\$	2,500.00	CALIFORNIA TRAILS CONFERENCE FOUNDATION	DEPART OF ENVIRONMENTAL HEALTH, 1555 BERGER DRIVE STE 300, SAN JOSE CA 951122716
2022-12-22	5271862	\$	2,608.20	INGRAM LIBRARY SERVICES INC	234 E.GISH ROAD, SUITE 100, SAN JOSE CA 95112
2022-12-22	5271940	\$	2,634.00	STATE OF CALIF	P.O. BOX 2945, TRUCKEE, CA 96160
2022-12-22	5271793	\$	2,770.65	BAKER & TAYLOR ENTERTAINMENT	PO BOX 502779, ST LOUIS, MO 631502779
2022-12-22	5271855	\$	3,040.51	SAN JOSE STATE UNIVERSITY	DEPT OF TRANSP HDQRTS ACCT OFF, PO BOX 168019, SACRAMENTO CA 958163819
2022-12-22	5271823	\$	3,231.62	COMCAST	P O BOX 277930, ATLANTA, GA 303847930
2022-12-22	5271871	\$	3,325.00	LAW OFFICES OF DENISE EATON MAY, P.C.	1 WASHINGTON SQUARE, , SAN JOSE CA 95192
2022-12-22	5271839	\$	3,725.00	EASTMAN INVESTIGATIVE SERVICESLLC	P O BOX 60533, CITY OF INDUSTRY, CA 91716
2022-12-22	5271840	\$	3,901.75	ECONOLITE CONTROL PRODUCTS INC	1290 B STREET, SUITE 316, HAYWARD, CA 94541
2022-12-22	5271818	\$	3,968.25	CIRCLEPOINT	731 EL CAMINO REAL, REDWOOD CITY, CA 94063
2022-12-22	5271936	\$	4,000.00	SHIFT CONSULTING, LLC.	1250 N. TUSTIN AVE., ANAHEIM, CA 92807
2022-12-22	5271975	\$	4,129.65	WESTERN ENGINEERING SUPPLY	200 WEBSTER ST, STE 200, OAKLAND, CA 94607
2022-12-22	5271815	\$	4,485.00	CHAVEZ FAMILY ENTERPRISES, INC.	2613 1/2 E. CESAR E CHAVEZ, LOS ANGELES, CA 90033
2022-12-22	5271941	\$	4,553.00	STATE OF CALIF	343 STEALTH COURT, LIVERMORE, CA 94551
2022-12-22	5271854	\$	4,688.64	GURUS EDUCATIONAL SERVICES	723 EAST LAKE AVE #L, WATSONVILLE, CA 95076
2022-12-22	5271836	\$	4,709.20	DIV OF THE STATE ARCHITECT	CA DEPT OF JUSTICE,ACCT OFFICE, REIMB.MGMT UNIT,P O BOX 944255, SACRAMENTO CA 942442550
2022-12-22	5271876	\$	4,910.40	LION CENTER LLC	3901 LICK MILL BLVD #260, SANTA CLARA, CA 95054
2022-12-22	5271792	\$	5,320.50	AZEVEDO DAVID J AND JANET TRUSTEE & ET A	ATTN: SB 1186, 1102 Q STREET, STE #5100, SACRAMENTO CA 95811
2022-12-22	5271822	\$	5,388.00	CMUA	2051 JUNCTION AVE, SUITE 100, SAN JOSE CA 95131
2022-12-22	5271713	\$	5,620.32	PG&E(DOT VENDOR ONLY)	21 VAN TASSEL LN., , ORDINA CA 94563
					915 L STREET SUITE 1210, SACRAMENTO, CA 958143705
					PO BOX 997300, , SACRAMENTO CA 958997300

2022-12-22	5271784	\$	6,678.00	AECORE INC	3031 TISCH WAY, STE 110PW, , SAN JOSE CA 95128
2022-12-22	5271786	\$	6,905.54	ARNE SIGN & DECAL CO	280 MARTIN AVE. STE. 1, SANTA CLARA, CA 95050
2022-12-22	5271831	\$	7,170.00	COUNTY OF SANTA CLARA	SHERIFF DEPT FISCAL DIV ACCTG, 55 W YOUNGER STREET, SAN JOSE CA 951101712
2022-12-22	5271677	\$	7,352.50	HUDSON METRO PLAZA LLC	11601 WILSHIRE BLVD 6TH FLR, , LOS ANGELES CA 90025
2022-12-22	5271885	\$	7,749.99	MIDWEST TAPE	PO BOX 820, HOLLAND, OH 43528
2022-12-22	5271909	\$	7,822.50	REBOUND BASKETBALL ACADEMY INC	P.O. BOX 4095, SAN JOSE, CA 95150
2022-12-22	5271816	\$	8,000.00	CHRISTMAS IN THE PARK INC	171 BRANHAM LANE, STE 10-234, SAN JOSE, CA 95136
2022-12-22	5271939	\$	8,187.83	CHARTWELLS HIGHER EDUCATION	ONE WASHINGTON SQUARE, MACQUARRIE HALL, SAN JOSE CA 951920153
2022-12-22	5271779	\$	8,300.00	4TH STREET S J PARTNERS LLC	C/O MCM DIVERSIFIED, 777 N 1ST ST, STE 600, SAN JOSE CA 95112
2022-12-22	5271948	\$	8,900.00	SURV-KAP LLC	PO BOX 27367, TUCSON, AZ 85726
2022-12-22	5271783	\$	9,771.23	ADVEXURE LLC	2288 WESTWOOD BLVD, SUITE 100, LOS ANGELES, CA 90064
2022-12-22	5271640	\$	10,000.00	ABODU INC.	2424 EL CAMINO REAL, REDWOOD CITY, CA 94063
2022-12-22	5271801	\$	10,000.00	BLACKSUIT TATTOO	17 S. 2ND STREET, SAN JOSE, CA 95113
2022-12-22	5271845	\$	10,240.00	ETHOSOFT, INC.	6050 PEACHTREE PARKWAY, SUITE 240 #249, NORCROSS GA 30092
2022-12-22	5271858	\$	10,375.00	HF&H CONSULTANTS, LLC	590 YGNACIO VALLEY ROAD, SUITE 105, WALNUT CREEK CA 94596
2022-12-22	5271817	\$	10,800.86	CINTAS CORPORATION #38K	P.O. BOX 630921, CINCINNATI, OH 452630921
2022-12-22	5271778	\$	12,630.15	101 TRUCKING, INC.	9317 RODEO DRIVE, GILROY, CA 95020
2022-12-22	5271787	\$	16,379.00	ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT	2400 MOORPARK AVE #300, , SAN JOSE CA 95128
2022-12-22	5271905	\$	16,757.31	PG&E(ESD VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2022-12-22	5271794	\$	17,381.49	BAKER & TAYLOR INC	PO BOX 277930, ATLANTA, GA 30384
2022-12-22	5271958	\$	21,097.33	TRC SOLUTIONS, INC	17911 VON KARMAN AVE, STE 400, IRVINE, CA 92614
2022-12-22	5271942	\$	22,509.00	STATE OF CALIF - ATTN: CASHIER	DEPT OF TRANSPORTATION, PO BOX 168019, SACRAMENTO CA 958163819
2022-12-22	5271888	\$	23,343.52	MOHAWK COMMERCIAL, INC.	P.O. BOX 935550, , ATLANTA GA 311935550
2022-12-22	5271932	\$	23,770.33	SECURITY ALERT SYSTEMS OF CA	2125 PERIWINKLE DR, GILROY, CA 950207929
2022-12-22	5271962	\$	24,445.51	UNITED STATES POSTAL SVC	CMRS - PBP ACCT #33278482, PO BOX 894766, LOS ANGELES CA 901894766
2022-12-22	5271951	\$	27,973.00	TEATRO VISION DE SAN JOSE	PO BOX 28367, SAN JOSE, CA 95159
2022-12-22	5271824	\$	29,416.75	CONCOURSE BUSINESS CENTER LLC	14103-B WINCHESTER BLVD, , LOS GATOS CA 95032
2022-12-22	5271782	\$	33,800.00	ADAPTABLE SECURITY CORP	5943 HILLVIEW AVENUE, SAN JOSE, CA 95123
2022-12-22	5271714	\$	40,471.72	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2022-12-22	5271715	\$	49,189.91	PG&E(PRNS VENDOR ONLY)	PO BOX 997300, , SACRAMENTO CA 958997300
2022-12-22	5271805	\$	49,857.16	BURR PLUMBING & PUMPING INC	1645 ALMADEN RD., SAN JOSE, CA 95125
2022-12-22	5271903	\$	51,227.26	PG & E	PO BOX 997300, SACRAMENTO, CA 958997300
2022-12-22	5271925	\$	56,899.00	SAN JOSE WATER CO	110 W TAYLOR STREET, SAN JOSE, CA 951102131
2022-12-22	5271838	\$	57,527.50	DOWNTOWN FORD	525 N 16TH STREET, SACRAMENTO, CA 95814
2022-12-22	5271955	\$	61,125.00	TNVC INC.	1050 NEVADA STREET, SUITE 405, REDLANDS CA 92374
2022-12-22	5271877	\$	67,800.00	LOOP INSTALLATION & REPAIR INC	6830 COUNTRY COURT, GRANITE BAY, CA 95746, CA 95746
2022-12-22	5271886	\$	68,000.00	MILLER MENDEL, INC.	1425 BROADWAY #430, SEATTLE, WA 98122
2022-12-22	5271966	\$	73,891.54	VERIZON BUSINESS SERVICES	P.O. BOX 15043, ALBANY, NY 122125043
2022-12-22	5271785	\$	76,783.75	ALVISO ROCK INC	P O BOX 550, ALVISO, CA 95002
2022-12-22	5271949	\$	107,785.34	SWA GROUP	ATTN: ACCOUNTING DEPT, PO BOX 5904, SAUSALITO CA 94966
2022-12-22	5271916	\$	128,992.70	ROOFLINE BUILDERS INC.	1257 QUARRY LANE, SUITE 100, PLEASANTON CA 94566
2022-12-22	5271904	\$	238,418.49	PG & E FOR MUNICIPAL WATER INVOICES	PO BOX 997300, , SACRAMENTO CA 958997300
2022-12-22	5271978	\$	390,336.23	SAN JOSE WATER(PRNS VENDOR ONLY)	110 W TAYLOR STREET, , SAN JOSE CA 951102131
2022-12-22	5271981	\$	707,500.54	TUCKER CONSTRUCTION INC.	1725-D LITTLE ORCHARD ST, SAN JOSE, CA 95125