

Accounts Payable

Vendor Last Purchase Date Report - Last Purchase Date From 1/1/1999 to Present

Vendor Number	Vendor Name	Last Purchase Date:
01-AIRWAY	Airway Property 7888 Saddlebush Trail Bank Building Suite 1008 Orange State: CA Zip Code: 92669-0001	5/31/2003
01-ALLCLIM	Allclimate Maintenance 2331 Trinity Drive Suite 1600 Attn: Janice Costa Mesa State: CA Zip Code: 92626	5/31/2003
01-ANDERS	Anders Auto Repair 1010 Main Street Suite A-103 Attn: Accounting Orange State: CA Zip Code: 92969	5/31/2003
01-COMPAQ	Compaq Computer Corporation East Lansing Drive Suite 421 Costa Mesa State: CA Zip Code: 92626	5/31/2003
01-CONT	Container Corporation Of Usa 6621 East Third Chicago State: IL Zip Code: 65436	5/31/2003
01-IBM	Ibm Corporation 33214 E. 45th Terrace San Francisco State: CA Zip Code: 92775	5/31/2003
01-POSTMST	U.S. Postmaster 19890 Adams Boulevard Costa Mesa State: CA Zip Code: 92626	5/31/2003
01-SOCALGA	Southern California Gas Co. P.O. Box 987 Rosemead State: CA Zip Code: 91771	5/31/2003
01-STEVE	Stevens Supply	5/31/2003

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	P.O. Box 40-a	
	Santa Clara State: CA Zip Code: 95052	
01-UNITED	United Computers 4498 Ruby Lane	2/28/2003
	Dallas State: TX Zip Code: 75285	
02-AIRTRAV	Airport Service Travel 6666 Campus Drive	5/31/2003
	Newport Beach State: CA Zip Code: 92660	
02-AMERALR	American Alarm Service 3333 North Grand Suite 331	5/31/2003
	Indianapolis State: IN Zip Code: 46222	
02-AMEX	American Express Company P.O. Box 666654	5/31/2003
	Dallas State: TX Zip Code: 75363	
02-ARROW	Arrowsmith Drinking Water P.O. Box 55612	5/31/2003
	Phoenix State: AZ Zip Code: 85072	
02-AVID	Avid Label 98 West 25th	5/31/2003
	Pasadena State: CA Zip Code: 91051	
02-BROWN	Brown & Johnson 23321 Ventura Avenue	5/31/2003
	Woodland Hills State: CA Zip Code: 91364	
02-EMPLOY	Employment Development Dept P.O. Box 31216	5/31/2003

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	Los Angeles State: CA Zip Code: 90054	
02-EQUAL	State Board Of Equalization P.O. Box 8871	5/31/2003
	Sacramento State: CA Zip Code: 95853	
02-IRS	Internal Revenue Service 776 Sacramento Drive	5/31/2003
	Sacramento State: CA Zip Code: 96654	
02-LEARNER	Roger W. Learner 7721 24th Street Suite 125	5/31/2003
	Corona Del Mar State: CA Zip Code: 92626	
02-MCS	Mcs Long Lines Commercial Service Center	5/31/2003
	Phoenix State: AZ Zip Code: 85072	
02-MUTLIF	Mutual Life Company P.O. Box 66541	5/31/2003
	Orange State: CA Zip Code: 92668-0002	
02-PACTEL	Pacific Telephone 3214 East 14th Street	5/31/2003
	Santa Ana State: CA Zip Code: 92714-2214	
02-SCR	South Coast Rep Theater 42165 Avenue Of the Arts	5/31/2003
	Newport Beach State: CA Zip Code: 92661	
02-TELCOMM	Tel-comm Communications 4356 Grand Avenue	5/31/2003

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Vendor Number	Vendor Name	Last Purchase Date:
	Oakland State: CA Zip Code: 94612	
02-TOUCHWA	Touche Waterhouse & Company Newport Center Drive Newport Beach State: CA Zip Code: 92660	5/31/2003