




County of Santa Clara

Office of the County Executive
Procurement Department

150 W. Tasman Dr., First Floor
San Jose, CA 95134
Telephone 408-491-7400

MEMORANDUM

DATE: January 27, 2020
TO: Honorable Board of Supervisors
Jeffrey V. Smith, County Executive
FROM: Theresa Therilus, JD, CIPP, Interim Director of Procurement 
SUBJECT: **Actions Taken by the County's Purchasing Agent or Designee in Fiscal Years 2018 and 2019**

On January 9, 2020, the Finance and Government Operations Committee (FGOC) received the report from the Procurement Department relating to actions taken by the County's Purchasing Agent or Designee in Fiscal Years 2018 and 2019 (Item No. 8). As part of the approved motion to receive the report, Vice Chairperson Chavez directed Administration to provide the report attachments in an electronic format to the full Board of Supervisors.

Pursuant to the Committee's direction, this Off-Agenda Report contains the following attachments:

Attachment 1: Purchasing Agent Actions Relating to FY2018 and FY2019 Term Contracts
Attachment 2: Purchasing Agent Actions Relating to FY2018 and FY2019 Purchase Orders

cc: Miguel Márquez, Chief Operating Officer
Megan Doyle, Clerk of the Board of Supervisors
Andrew Zawoyksi, CPPO, Interim Chief Procurement Officer
Chiefs of Staff to the Honorable Board of Supervisors
MaryAnn Barrous, Agenda Review Administrator

Contract Number	Vendor
CW2227833	Trapeze, DbA Assetworks
CW2227614	Ventiv Technology Inc
CW2227811	Per-Se Technologies
CW2227815	Thomson Elite
CW2228917	West Publishing Corporation, A Thomson Reuters Business
CW2228904	Pro-Law One
CW2227668	Hlp Inc
CW2227647	Governmentjobs.Com Inc
CW2227867	Oracle America Inc
CW2227651	Guidance Software Inc
CW2227782	Sympro
CW2227799	DFM Associates
CW2227623	Columbia Ultimate, Inc
CW2227556	Periscope Intermediate Corp
CW2227825	Pitney Bowes, Inc
CW2231262	DMT Solutions Global Corporation, DbA Bluecrest
CW2227574	Soe Software Corporation
CW2228134	Ciber Global, LLC
CW2227617	Bottomline Technologies Inc
CW2227899	Serena Software Inc
CW2227667	Lancet Technology Inc
CW2227638	Foray Technologies
CW2227621	Wolters Kluwer Financial Services
CW2227797	Csc Cybertek Corporation
CW2227792	Allscripts - Misys Healthcare Solutions
CW2227589	ACF Technologies
CW2227597	South Tech Systems Inc
5500002934	Translogic Corporation
CW2228192	ESI Acquisition Inc
5500002998	Qiagen North American Holdings Inc
CW2227794	Allscripts - Misys Healthcare Solututions
CW2231293	Vergence Hardware
CW2227587	Accela Inc
CW2227676	Impex Technologies
CW2226717	The Goodyear Tire And Rubber Company
CW2227630	Mallory Safety And Supply, LLC
5500002917	Natus Medical Inc
CW2227629	E And J Valueplus
CW2227712	Pace Supply Corp
CW2227680	Alpine Helicopter Service Inc
CW2227682	A-Pro Pest Control

CW2227673	Imagetrend Inc
CW2227636	Berkeley Farms Inc
CW2227720	Pivot Interior Inc
CW2227710	Newmatic Engineering Inc
CW2227641	Team Builders Inc
CW2227807	McKesson Health Solutions, LLC
CW2227926	Mediquant
CW2227813	Relx Inc
CW2228189	Ciber Global, LLC
5500002927	Livanova Usa Inc
CW2227699	Cintas Corporation
CW2227604	BMI Imaging Systems
CW2227540	Morphotrak, LLC
CW2227722	Quinn Electronics Inc
CW2227601	Bid4Assets Inc
CW2231018	Anixter, Inc. Locks, Security And Door Hardware
CW2227559	PFA Inc
CW2227648	Systems And Space Inc
CW2227804	Iconyx Pty Ltd
5500003059	Allegiance Corporation
CW2227618	Vertiv Service Inc
CW2227718	Pearson Automobile Company
CW2227724	Rentokil North America Inc
CW2227612	Unicom Systems Inc
CW2227569	Zanker Road Resource Management Ltd
CW2227643	Godinez, Robert
CW2227802	Experian
5500003058	Qiagen North American Holdings Inc
CW2227835	Spicers Paper Inc
CW2227809	Netfile Inc
CW2226917	LexisNexis Risk Solutions
CW2227652	Suburban Propane
CW2227901	California Assessors' Association
CW2227610	Tyler Technologies Inc
CW2227570	Samaritan Technologies, LLC
CW2227697	Cintas Corporation
CW2227678	All Industrial Supply
CW2228815	Reyes Coca-Cola Bottling, LLC
CW2227865	Odwalla
CW2227600	Sprint Solutions Inc
CW2227644	Systems And Space Inc
CW2227790	San Jose Towing Service
CW2227535	Lenovo (United States) Inc
CW2227576	AT&T Mobility

CW2227726	Sacramento Computer Power Inc
CW2227665	Hewlett Packard Enterprise Company
4400007331	Joint Venture Silicon Valley Networ
CW2227716	Pacific Car Wash
CW2227771	The Yield Book Inc
CW2227547	Motorola Inc
CW2227551	Motorola Inc
CW2227608	Tangent Computer Inc
CW2227566	Roadrunner Mailing Services
4400007567	Avtex Solutions, LLC
CW2227606	Sydkeat, LLC
CW2227701	Idsc Holdings, LLC
CW2227788	Enterprise Holdings, LLC
CW2227534	Stericycle Inc
CW2230705	Othon Group International, LLC
CW2227635	Fedex
CW2227690	Bay Area Diablo Petroleum Co Db
CW2229750	Truepoint Accela
CW2229748	Truepoint Accela
4400007518	Mitchell International Inc
CW2230583	Waxie
CW2230581	Waxie
CW2230685	Monroe Classic, Inc.
CW2230687	Benjamin Litho, Inc.
CW2230710	NetSmart New York Inc.
4400007382	Sage Centers For Veterinary Special
4400007301	Lutzer Global Inc
4400007344	Goodman, Denise A Phd
CW2228906	Taylor Corporation Db
CW2230734	Taylor Corporation Db
4400007227	Prison Mindfulness Institute
4400007228	Praed Foundation
4400007230	Brandt, Kristie
4400007231	Danenberg, Sallie A
4400007232	Dress For Success San Francisco
4400007233	Caminar
4400007234	Borchard, Jillian
4400007235	Santa Clara County Office Of Educat
4400007236	Delfiugo Counseling Services
4400007238	Pozniak, John Victor
4400007239	Pollock, Jo A
4400007240	Smithson, Jane Carol

4400007242	Planned Parenthood Mar Monte Inc
4400007243	Peace-It-Together
4400007246	Christian, Megan
4400007247	Catholic Charities
4400007248	Marquis, Brigitte D
4400007249	Mena, Lisa
4400007250	Marcil, Jamie
4400007251	Aguilera, Dulce
4400007253	Birchard, Rachael
4400007254	Renner, Maria
4400007255	Santa Clara County Office Of Educat
4400007256	Creative Security Company Inc
4400007257	Pang, Darryl C B
4400007259	Fcs Inc
4400007260	Clean Water Fund
4400007261	Crump, Barbara A
4400007262	San Francisco State University
4400007263	Image 2000 Limousine Inc
4400007266	Teen Success Inc
4400007269	Debbie Ellisen Consulting Inc
4400007270	Posada Consulting Inc
4400007271	Third Sector Capital Partners Inc
4400007272	Stanford University
4400007286	Select Inc
4400007297	Silicon Valley Children'S Fund
4400007314	National Itc Corp
4400007315	Dynamic Captioning, LLC
4400007321	Kitchen Table Enterprises, LLC
4400007327	Work2Future Foundation
4400007373	St Joseph'S Family Center
4400007374	West Valley Community Services Of S
4400007375	Community Services Agency
4400007376	Salvation Army, The
4400007377	Sacred Heart Community Services
4400007378	Sunnyvale Community Services
4400007420	Uplift Family Services
5500002888	University Of California Regents
5500002889	University Of California Regents
CW2226339	Iteris, Inc
4400007273	Caminar
4400007287	Quick Leonard Kieffer International
4400007274	San Juan Salomon, Beatriz
4400007275	Constant And Associates Inc
4400007276	Licon Beltran, Luis Angel
4400007277	Santiago, Miguel
4400007278	Gaytan, Kevin
4400007279	Angeles Mares, Ester N

4400007280	Leticia Florida Villegas
4400007281	Contreras Diaz, Maria Jose
4400007282	Catholic Charities
4400007283	Martinez, Mitzia Ellovani
4400007284	Lee, Young Seok
4400007285	Lopez Cabrera, Maria
4400007288	Hope Services Inc
4400007289	Jackson Physician Search, LLC
4400007291	Gardner Family Care Corp
4400007292	Community Solutions
4400007290	Correctional Counseling Inc
5500002899	Hometown Medical Supplies, LLC
CW2227572	3M Company
4400007295	Saratoga Area Senior Coordinating
4400007296	West Valley Community Services Of S
4400007293	Healthcare Information & Management
4400007294	Icf Jones & Stokes Inc
4400007298	Silicon Valley Children'S Fund
4400007300	Moore Iacofano Goltsman Inc
4400007302	Academy Of Truck Driving Inc
5500002905	Pacific Medical Group Inc
CW2226581	Latitude Geographics
CW2226513	Data Trace Information Services Real Estate Fraud Prevention Services
4400007303	Luis Pedro Castillo Pictures
4400007304	Curative Title Solutions
4400007306	Pacific Forensic Psychology
4400007307	Counseling & Psychotherapy Center I
4400007308	Zebu Compliance Solutions
4400007309	Robert Half International Inc
5500002903	Vedant Incorporated
CW2226341	S & P Global Market Intelligence
CW2226323	National Food Group
4400007310	Hazelden
CW2226584	Qualtrax
4400007312	Gee, John
4400007313	Project Access Inc
5500002911	Boston Scientific Corp
CW2226606	Tyler Technologies
5500002904	Mindray Ds Usa Inc
4400007311	Gonzalez, Michelle Anne
4400007317	Rose, David A
4400007318	San Jose State University Research
4400007319	The Watershed Nursery
5500002910	Biofire Diagnostics, LLC
CW2226866	Wex Bank
4400007320	Center For Training & Careers Inc

4400007325	Virtual Picu Systems, LLC
CW2226375	Aspera
4400007322	Amigos De Guadalupe Center For Just
4400007323	Evergreen School District
CW2230103	Davey Resource Group
4400007324	Uplift Family Services
CW2226803	Graybar Electric Company
CW2226945	Vox Network Solutions
4400007326	Oefinger, Lisa
CW2226806	Stericycle, Inc.
4400007328	San Jose State University Research
4400007329	Sci Consulting Group
4400007305	San Jose/Evergreen Community
4400007316	San Jose/Evergreen Community
4400007330	Watkins, Debra
4400007339	Goodwill Of Silicon Valley
5500002906	General Electric Company
5500002912	Becton Dickinson & Company
CW2226996	Bravo Window Cleaning Inc.
4400007332	O Bryan, Rebecca
4400007333	Act For Mental Health Inc
4400007334	Raimi & Associates Inc
4400007335	Gar Inc
CW2227006	Grant Thornton It Procurement Services 2017
4400007336	Center For The Study Of Services
CW2227095	Centauri Health Solutions
4400007337	Keyser Marston Associates Inc
5500002918	C R Bard Inc
4400007338	Palo Alto University Inc
CW2227164	First Impressions Printing
CW2226321	Southtech Systems
CW2232848	Granicus
4400007350	Bryce Consulting Inc
4400007340	Ferrer, Frederick J
4400007341	Starlight Community Services Inc
4400007342	Terracon Consultants Inc
CW2227102	SOE Software
4400007345	Osorio, Daniel
4400007346	City Of San Jose
CW2227149	Socrata
4400007360	Patel, Renuka
4400007347	Alum Rock Union Elem School Distrct
4400007343	Fire-Halvorsen, Genevieve S
4400007358	Silicon Valley Children'S Fund

5500002909	Sanofi Pasteur Inc
CW2227151	Life Technologies Corporation
CW2227178	Lifesafety
4400007348	Matrix Consulting Group
CW2227205	Norcal Portable Services
5500002920	Penumbra Inc
CW2227367	LC Action
4400007349	Santiago, Miguel
CW2227188	Systems And Space Inc.
4400007351	Shogren Services, LLC
4400007352	Moran Consulting Inc
CW2227305	Raised Floor Service, Inc.
CW2227171	Robis Election, Inc.
5500002907	Quest Diagnostics Nichols Institute
5500002908	Stanford University
4400007353	Truview BSI, LLC
4400007354	DC Studios Inc
4400007355	Leuschel, Marianna
4400007357	Regents Of The University Of Califo
5500002924	Avanos Medical Inc
CW2227660	New Horizon
CW2227375	Outdoor Creations, Inc.
4400007359	Public Health Foundation Enterprise
4400007361	Winter, Kara L
4400007461	Upin Inc
CW2227418	Royal Packaging
4400007363	Hart, Brenda S
CW2226986	Elsevier (Statdx)
4400007364	Workplace Chemistry, LLC
4400007365	Hart, Brenda S
4400007366	Bay Area Community Resources
CW2227585	Testamerica Laboratories Inc
CW2227953	Ariba Test Workspace
CW2227962	Ariba Test Supplier
CW2227761	Bob Barker Company
CW2227749	Interline Brands Inc (Dba Supplyworks)
5500002926	Terracon Consultants Inc
CW2227593	EAM Software
4400007367	The Healthy Teen Project
CW2227841	Softchoice Corp
CW2227751	Partners In Communication, LLC
5500002914	Bio-Rad
4400007370	The Hanen Centre

4400007372	Economic Roundtable
4400007371	Pacific Water Art Inc
CW2228009	SHI International Corporation
4400007369	Villarreal, Cristina Gastelu
CW2227303	Modern Building Systems, Inc
4400007379	Lee, Young Seok
4400007381	Macias, Gini & O'Connell LLP
4400007380	The Advisory Board Company
5500002921	Patterson Dental Supply Inc
5500002922	Burkhart Dental Supply Company
5500002930	Alliance Occupational Medicine Inc
CW2227221	Hoya Vision
CW2228104	Ciber Global, LLC
4400007383	Breathe California Of The Bay Area
4400007384	Leticia Florida Villegas
4400007386	Asian Americans For Comm Involvement
4400007388	Knight, Heather
4400007389	Accreditation Commission For
CW2228206	Sumtotal
4400007390	Swanson, Catherine
4400007385	Okoh, Alicia
4400007387	Ehcco, LLC
CW2227446	PDM Steel Service Centers, Inc.
CW2228309	Healthstream
CW2228141	Gardenland Center, Inc.
CW2228164	Reed And Graham, Inc.
4400007395	Spur San Francisco Bay Area Plannin
4400007396	Rampy, Angel B
4400007397	Fishman, James M
CW2228252	Granite Rock Company
4400007398	Roberts Consulting Group Inc
CW2227915	San Jose Towing Service
4400007391	Morieko, Adriana
4400007392	Zamora, Cecilia P
4400007393	Creative Security Company Inc
4400007394	Truview Bsi, LLC
5500002933	California Radiographics Inc
5500002935	Piramal Critical Care Inc
CW2228039	Clinical Registry Solutions, LLC
4400007405	Halberstadt, April Hope
CW2228444	Democracy Live
4400007400	Behavioral Tech, LLC
CW2228371	Ferguson Enterprises, Inc Dba Cal Steam
CW2227912	Normandins, Inc
4400007399	National Council For Community
5500002936	C R Bard Inc

5500002938	B Braun Medical Inc
5500002939	Us Edirect Inc
CW2228812	US eDirect
4400007402	Environmental Science Associates
5500002923	Pentax Of America
5500002941	Pentax Of America Inc
CW2228685	Vidyo
CW2228763	Waste Management, Inc.
4400007403	American Burn Association
4400007401	American Institute Of Radiological
4400007404	The Health Trust
5500002916	Serenity Transportation Inc
4400007407	Aviat Us Inc
4400007406	Diya Senior Care Corp
4400007409	Denver Center For Solution
CW2228356	PCR Reagents And Supplies Life Technologies Corporation
4400007410	Vigorous Interventions In Ongoing
4400007412	Kitchell Corporation
4400007411	Pacific Forensic Psychology
4400007413	Catholic Charities
4400007414	Sanchez Tennis & Associates, LLC
4400007415	Bio-Behavioral Medical Clinics Inc
4400007416	Lucile Packard Children'S Hospital
4400007417	Aries Consultants Ltd
4400007408	Farr, Ted S
4400007419	Parrish, Monique Mari
4400007418	National Council On Crime & Delinqu
4400007421	Dean, Richard A
4400007422	Bill Wilson Center
5500002928	Emergency Care Research Institute
4400007423	Juden Valdez Md Inc
4400007424	Foothill Health Center Inc
CW2229031	CCT Technologies Dba Computerland
CW2229013	American Prison Data Systems
4400007426	Outfront Media Inc
4400007427	Rezaishiraz, Hamed
CW2228416	Runbeck Election, Inc
4400007425	Family Builders By Adoption
4400007429	Shiao, Lihbin
4400007428	Planned Parenthood Mar Monte Inc
4400007482	City Of Gilroy
4400007430	Swardenski, Annamaria R
CW2229097	Good Source Solutions
CW2228518	P & D Appliance
5500002932	California Radiographics Inc
CW2228799	E & J Valueplus
CW2229099	United Site Services Of California, Inc.
4400007434	Mayview Community Health Center

5500002943	Paramount Software Solutions Inc
CW2229106	Alpine Helicopter Service, Inc.
4400007432	City Of Sunnyvale
4400007433	City Of Mountain View
4400007435	Superior Court Of California
CW2229195	National Institute of Governmental Purchasing (NIGP)
CW2228404	Koefran
4400007436	Regional Medical Center of San Jose
4400007437	Willdan Homeland Solutions
4400007438	Gardner Health Ctr Inc
4400007440	Cgl Companies, LLC
4400007441	Anritsu Company
4400007445	Health Connected
5500002942	Natus Medical Inc
CW2229267	Univar Usa Inc
CW2229265	Rentokil North America, Inc DbA Target Specialty Products
CW2229263	Clarke Mosquito Control Products, Inc
CW2229261	Adapco,, LLC
CW2229167	Cog Group,, LLC
CW2229187	Veritrace
4400007442	E Martin Consulting
4400007443	American Leadership Forum Silicon Valley
4400007444	Ecological Concerns Inc
4400007446	Cardea Services
CW2229407	Applications Software Technology LLP
4400007447	Transystems Corporation
4400007448	Bio-Behavioral Medical Clinics Inc
CW2229256	Good Source Solutions
CW2229274	Cook's Correctional Kitchen Equipment
4400007449	City Of Gilroy
4400007450	Mock, Matthew R Phd
4400007451	Green Cab
4400007452	West Valley-Mission Community Colle
CW2229283	Stanley Steemer
CW2232916	S S Clean Northern California, Inc.
CW2229372	All Seasons Event Rentals
4400007453	Eertdnuor Consulting Services, LLC
4400007454	VMC Foundation
4400007455	Asian Americans For Community Involvemnt
4400007456	California Advisors, LLC
CW2228306	Dynamic Fuel Solutions, Inc.
4400007457	California Behavior Solutions Inc
CW2227879	Quickseries
CW2229595	Walkenhorsts
CW2229619	EME Enterprises

4400007458	Btw Consultants Inc
4400007463	Event Outfitters Inc
CW2229719	Workrite Ergonomics,, LLC
4400007459	Center For Adolescent Studies Inc
4400007460	Jones, Gabrielle
4400007462	Metastar Inc
CW2229573	R & R Refrigeration And Air Conditioning, Inc
CW2229762	Berkeley Farms
4400007464	Signature Events By Christina Romer
4400007465	Case Western Reserve University
4400007466	Center For Employment Training
CW2229095	Brightview Landscape Services, Inc. Sustainable Landscape Maintenance
4400007469	Cerritos-Rivas, Marlene
4400007470	Acevedo Perez, Mirella M
4400007471	Foley, Golda Tanlimco
4400007472	Ramirez, Kara Rivera
4400007473	Han, Hyung Ik
4400007474	Garzon Trujillo, Margarita
4400007475	Ramirez Moreno, Elizabeth
4400007476	Martinez Ibanez, Lesly A
4400007477	Casildo Abad, Reyna
4400007478	Garcia Gutierrez, Alejandra Guadalu
4400007481	Creative Technology & Training Solutions
4400007468	Hulberg & Associates Inc
4400007480	Alta Planning & Design Inc
4400007580	Cooperative Personnel Services
5500002940	Wellsky Corporation
CW2229527	Forward Advantage, Inc.
4400007485	City Of Santa Clara
CW2229773	Instant Asphalt, Inc.
4400007496	S Groner Associates Inc
4400007503	City Of Morgan Hill
4400007520	Constant And Associates Inc
4400007522	Resource Development Associates Inc
5500002945	Moberg Research Inc
4400007530	City Of Milpitas
4300015186	Nicholson, Ann N
4300015310	Saratoga Area Senior Coordinating
4300015311	West Valley Community Services Of S
4300015610	Community Services Agency
4300015611	Sunnyvale Community Services
4300015612	Sacred Heart Community Services
4400007467	Waves
4400007479	Chiron Concepts
4400007483	Maitri Charitable Inc
4400007486	Le, Phuong Thuy Md
4400007487	Le, Phuong Thuy Md
4400007488	Jacobi, Neal Henry

4400007489	Makhani, Mehboob Ali
4400007490	Danielyan, Arman
4400007491	Gopal, Abilash
4400007492	Morales, Rodolfo Alex Md
4400007493	Mitsunaga, Irving M
4400007494	Sacred Heart Community Services
4400007495	Bashir, Asma
4400007497	Gossett, Elizabeth Grace Pfeiffer
4400007498	Petersen, Karla Md
4400007499	Hughes, William H
4400007500	Juden Valdez Md Inc
4400007501	Dr Katya Cornejo Psychology Inc
4400007502	California Behavior Solutions Inc
4400007504	Wisniewski, Emily J
4400007505	Smirnoff, Alex Md
4400007506	Smith, James Anthony Md
4400007507	Saben, Laurence R Md
4400007508	International Association For Human
4400007509	Diebel, Ronald Charles Md
4400007510	Rezaishiraz, Hamed
4400007511	Koka, Kiran
4400007512	Bio-Behavioral Medical Clinics Inc
4400007513	Livingworks Education Lp
4400007514	Y W C A
4400007515	Tao V Nguyen Md Clinic
4400007517	7th Avenue Center, LLC
4400007519	Huynh, Nhi Yen MD
4400007524	Coast To Coast Data Search
4400007525	Immendorf & Company
4400007526	RJN Investigations Inc
4400007528	Associated Right Of Way Services
4400007529	Cielo House Inc
5500002951	Transperfect Global Inc
5500002952	Transperfect Global Inc
5500002953	Voiance Language Services, LLC
5500002954	Ubiquis Reporting Inc
5500002955	Universe Technical Translation Inc
5500002956	Universe Technical Translation Inc
5500002957	Voiance Language Services, LLC
5500002958	Jacques Boulanger Inc
5500002960	Purple Communications Inc
5500002961	Purple Communications Inc
5500002962	Greenwich Point Capital, LLC
5500002964	Greenwich Point Capital, LLC
5500002972	Transcend Translations
CW2230031	Computronix Cashiering System

CW2230001	WW Granger, Inc.
CW2229978	Newmatic Engineering Inc
CW2228326	Teleira
4300015129	Child Advocates Of Silicon Valley
CW2229683	Donald C. Miller And Associates
5500002944	Isorx Inc
4400007531	Courthouse Dogs Foundation
4400007532	Ogami, David
CW2230148	Living Systems Land Management,, LLC
CW2230245	LC Action Police Supply
4400007533	Audio Visual Preservation Solutions
5500002959	Acist Medical Systems Inc
4400007534	Glassman, Suzanne
4400007593	The Ndemy, LLC
4400007535	Spur San Francisco Bay Area Plannin
5500002946	Kurin Inc
5500002929	Qgenda, LLC
5500002948	Ibm Corporation
5500002949	Merge Healthcare Solutions Inc
5500002967	Sanofi Pasteur Inc
CW2229368	Grayshift, LLC
5500002937	B Braun Medical Inc
4400007539	Cision Us Inc
4400007540	Zellers, Leslie K
CW2230435	Motivaim
4400007542	Smith & Associates Inc
4400007543	Carneghi-Nakasako & Associates
4400007544	Kumar, Paul R
4400007545	Uplift Family Services
4400007546	Rhodes Perry Consulting, LLC
4400007547	Castro, Danielle
4400007548	Caminar
4400007549	City Of San Jose
4400007551	Asian Americans For Comm Involvement
CW2230438	Cherryroad
4400007552	Hope Services Inc
4400007553	Catholic Charities
4400007554	Community Solutions
4400007555	Asian Americans For Comm Involvement
4400007556	Harshwal & Company LLP
4400007559	Santa Clara County Fire Department
5500002915	Siemens Healthcare Diagnostics Inc
4400007541	Ftn Financial Main Street Advisors
CW2230179	The Knowledge Academy, Inc
4400007557	Csg Consultants Inc
4400007558	4Leaf Inc
4400007560	Seifel Consulting Inc

4400007561	Crisis Text Line
5500002966	Cardinal Health Inc
4400007562	Cultivate, LLC
4400007563	Indian Health Center Of Scv Inc
4400007564	Armanino LLP
4400007565	Spencer, Robert G
4400007566	Hastings, Jennifer
4400007568	Bio-Behavioral Medical Clinics Inc
4400007569	Roberts Consulting Group Inc
5500002973	Lifenet
5500002975	Merge Healthcare Solutions Inc
4400007570	Marachi, Roxana
4300015932	Friends Of Deer Hollow Farm
4300015950	Friends Of Palo Alto Junior Museum
4300015957	Environmental Volunteers Inc
5500002963	Supporting Initiatives To Redistrib
5500002970	Haemonetics Corporation
5500002971	Sorenson Forensics, LLC
5500002974	Philips Healthcare
CW2230534	CI Technologies
CW2230790	Mallory Safety And Supply, LLC
CW2230811	Mallory Safety And Supply, LLC
4400007573	Kimley-Horn & Associates Inc
4400007574	Intentional Peer Supprot, LLC
CW2230857	Battery Systems, Inc.
4400007575	Matthew Wong, MD
4400007576	Stanford University
4400007577	Randhawa, Rupinder Md
CW2230875	Goodyear Tire & Rubber Company
CW2230881	San Diego Police Equipment Company
4400007578	The Seven Challenges, LLC
CW2230841	National Food Group
CW2230859	Optimizing Motion
4400007579	Pacific Health Alliance
CW2230469	Kettle River Consulting Inc.
CW2230848	Tucker Construction Inc.
CW2230984	Equinix Telecommunications
5500002977	Evoqua Water Technologies, LLC
CW2230982	Workrite
4400007581	Brain Squared Solutions
5500002969	Terumo Medical Corporation
4300015913	Tides Center
4400007582	State of California
5500002919	Siemens Medical Solutions Usa Inc
CW2230995	SSJ, Inc.
4400007536	Parent Project Inc
4400007584	Asana Integrated Medical Group
4400007583	Meyers Nave Riback Silver & Wilson

4400007585	The Rockville Institute
5500002950	Clinical Micro Sensors Inc
CW2231133	Pacific Water Art Inc
4400007586	Anritsu Company
4400007587	Vista Center For The Blind And
4400007588	National Golf Foundation Consulting
4400007589	Santa Clara County Office of Education
5500002982	Jm Keckler Medical Co Inc
4400007590	Breathe California Of The Bay Area
4400007591	Point Reyes Bird Observatory
5500002978	Bode Cellmark Forensics Inc
5500002983	Alcon Laboratories Inc
CW2231295	STAT Delivery Service
5500002985	Cryolife Inc
CW2227714	Cintas Corporation No 2
5500002987	Abbott Laboratories
5500002988	Natus Medical Inc
CW2231438	P & R Paper Supply Company
4400007594	Theodore A Goodman MD Inc
4400007596	Gessesse, Hiruy H
4400007595	Truview Bsi, LLC
4400007597	Lami, Raymond Jerome
4400007598	Swanson, Catherine
4400007599	Humane Society Silicon Valley
4400007600	Chaffee, Paula
CW2230742	Vertiq Software, LLC
CW2231603	Allscripts
4400007592	Salerno, Gregory Phd
5500002976	Merge Healthcare Solutions Inc
5500002980	Covidien LP
5500002984	Medtronic USA
5500002986	Medtronic Usa
5500002989	Piramal Critical Care Inc
5500002990	Sanofi Pasteur Inc
5500002992	Glasshouse Systems Inc
5500002993	Avella Of Deer Valley Inc
CW2231363	Nexgen
CW2231610	Coplink
CW2231732	Glasshouse Systems - IBM Maintenance
4400007601	Concessions Hospitality Management
4400007602	Kaneko And Krammer Corp
5500002994	Leiters Enterprises Inc
4400007603	University Of California San Diego
5500002979	Grifols Biologicals Inc

4400007604	City Of Campbell
5500002995	Therakos Inc
4400007605	Kaiser Permanente
CW2231885	UCS Holdings DbA Zebu Compliance Solutions
4400007606	City Of Los Altos
4400007607	City Of Sunnyvale
4400007608	City Of Morgan Hill
5500002981	Sca Pharmaceuticals, LLC
4400007610	Pearce, Elizabeth Ann
4400007611	Metropolitan Planning Group
4400007612	Carry The Vision
4400007613	Community Solutions
4400007609	Horvath, Kent
4400007614	Better World Advertising Inc
4400007615	Constant And Associates Inc
CW2228696	Assa Abloy Entrance Systems
CW2230212	Humanscale Corporation
4400007616	Constant And Associates Inc
4400007618	City Of Milpitas
5500003000	Baxter Healthcare Corp
5500003001	Johnson Controls Inc
4400007619	Impaq International, LLC
CW2232224	Neopost Usa Inc
CW2232311	Healthstream
4300016342	Sharma, Pooja
4300016492	Chirala, Anu Md
5500002996	DePuy Synthes USA
5500003003	Prosidyan Inc
5500003004	Wenzel Spine Inc
5500003008	Central Admixture Pharmacy Services
5500003009	Cochlear Americas
5500003010	Spine Wave Inc
5500003011	Livanova Usa Inc
5500003012	Charter Communications Holding Co L
5500003013	Associated Regional & University
5500003014	Directv, LLC
5500003015	Central Admixture Pharmacy Services
5500003016	Plur City Cafe Inc
5500003017	Becton Dickinson
5500003018	California Department Of Aging
5500003019	Medela Inc
5500003020	Medtronic Usa
5500003021	Philips Healthcare
5500003022	Priday Dialysis, LLC
5500003023	Siemens Healthcare Diagnostics Inc
CW2231840	Allan Baker Inc. dba Eagle
CW2232233	Equipment And Tool Rentals
CW2232336	Granicus

5500003024	Boston Scientific Corp
5500003025	Med One Capital Funding
5500003026	Leica Microsystems Inc
5500003028	Davita Nephrology Medical Associate
5500003029	Davita Nephrology Medical Associate
5500003030	Cardinal Health Inc
5500003031	Abacus Business Corp Group Inc
5500003032	Stanford Blood Center, LLC
5500003033	California Department Of Health Care
5500003034	California Department Of Health Care
5500003035	Boston Scientific Corp
5500003036	Arizant Healthcare Inc
5500003037	D T Davis Enterprises Ltd
5500003038	Stanford University
5500003039	Carefusion 303 Inc
5500003040	Ventana Medical Systems Inc
4400007620	The Kpa Group
5500003041	Stryker Sales Corp
5500003042	Calscan Medical Enterprises Inc
5500003043	Mcfarland, Don James
5500003044	Healing Healthcare Systems Inc
5500003005	Seaspine Sales, LLC
CW2231813	B.I. Incorporated
5500003027	Paradigm Spine, LLC
4400007621	Atlas Of Caregiving
5500003045	Diesel Direct West Inc
5500003046	Diesel Direct West Inc
4400007623	Partner Assessment Corporation
CW2232391	BTech
5500002947	ARUP Laboratories
4300016193	City Of San Jose
4400007627	Moore, John S LII
CW2232467	Fireguard Extinguisher Service, Inc
4400007624	Medical Priority Consultants Inc
4400007625	CGL Companies, LLC
4400007626	YMCA of Silicon Valley
5500003051	Diasorin Inc
5500003054	Ortho Clinical Diagnostics
4400007622	Fire-Halvorsen, Genevieve S
5500002999	Stryker Sales Corp
CW2232398	Chiasson, Agueda Nuno
5500003047	Brannons Rentals & Sales Inc
5500003052	Bay Area Cremation & Funeral
4400007628	Reyes, Tamara R
4400007629	Triple Hs Incorporated
5500003057	Quva Pharma Inc
4400007631	Barnes Mosher Whitehurst Lauter & Partners
4400007632	City Of Sunnyvale

4400007633	City Of Santa Clara
4400007636	Hf&H Consultants, LLC
4400007634	Stearns Conrad & Schmidt Consulting
4400007635	National Center For Youth Law
5500003048	The Michelson Found Animals
CW2232574	Star Creek Land Stewards, Inc.
4400007637	Ceres Policy Research, LLC
4400007638	Up2Us Inc
4400007639	Look Design, LLC
4400007644	First Place For Youth
CW2232776	Fix Air Conditioning Parts And Supplies
4400007640	Kingdom Family Resources
4400007641	Solheim Enterprises
5500003056	Stryker Sales Corp
4400007642	City Of Cupertino
4400007643	Case Western Reserve University
5500003061	Big Inventory Inc
4400007617	Resource Development Associates Inc
5500003060	Axogen Corporation
CW2232790	L D Strobel Company, Inc.
CW2231938	Opencounter Enterprises, Inc.
4400007645	RS Means Company, LLC
5500003062	Celularity Inc
4400007646	City Of Mountain View
4400007647	Mckellar, Julie F
4400007648	Ford, John
4400007650	Santa Clara County Office of Education
CW2232450	Persimmony International, Inc
4400007670	Peralta Ortiz, Karla G
4400007671	Corona Rodriguez, Patricia G
4400007672	Escalante Flores, Ana M
4400007674	Andres Mejia, Regina
4400007675	Mendoza Diaz, Jesus A
4400007676	Hernandez Castro, Marcela
4400007677	Marquez Jimenez, Sintia
4400007679	Camacho Perez, Alitcel
4400007680	Gallego Parada, Daniela A
4400007688	Montes Mariz, Jocelyn
CW2232974	PRN Ergonomics Services
CW2233167	Elements Food Group
5500003053	Avita Medical Americas,, LLC
4400007649	New Hope For Youth
4400007681	Cortez-Martinez, Yajaira
4400007682	De Los Santos, Angel G
4400007683	Mondragon Alvarez Del Castillo, Kar
CW2233213	Onsiteiq, Inc,

4400007667	Cook Ross Inc
4400007668	American Leadership Forum Silicon Valley
CW2233150	Imprivata
CW2233231	Pinney, Alice C.
4400007666	Metals Treatment Technologies, LLC
CW2233234	Storm Water Inspection And Maintenance Services, Inc.
4400007669	Resource Development Associates Inc
4400007678	Denver Center For Solution
CW2232598	Trepp, LLC
4400007652	Breathe California Of The Bay Area
4400007673	Mendez Lopez, Kevin
4400007684	Martinez, Luis F
5500003063	Premier Healthcare Solutions Inc
CW2232963	Xerox Corp
CW2233162	Max Tran
CW2233395	Tucker Construction, Inc.
CW2233126	Idemia
CW2233324	SCBA Safety Check, Inc.
CW2233096	Cole Supply Company, Inc
CW2233379	Anixter, Inc.
5500002965	Ischemaview Inc
CW2232984	Rainin
5500002997	Sanofi Pasteur Inc
5500003055	Jm Keckler Medical Co Inc
CW2233074	Opex Corp
CW2233705	Bay Citites Produce Co
5500003050	Progressive Medical Inc
5500002991	Medline Industries Inc
CW2233848	Pool - Training Professional Services Master
CW2233850	Pool - Od Professional Services Vendor Master
5500002968	Kls-Martin Lp
CW2232942	Five Point Solutions
CW2233605	Nicholson, Ann N
CW2233895	Michael Baker Datamark
CW2233398	Oak Hill Memorial Park
CW2232971	Meeks, Kathryn Mary (Optimizing Motion)
CW2232976	VSI Risk Management And Ergonomics, Inc
CW2232997	Silicon Valley Ergonomics, LLC
CW2234269	Sourcehov Healthcare, Inc.
CW2234257	Stericycle, Inc.
CW2234305	EAM Software
5500003064	Translogic Corporation
CW2234267	Granite Telecommuncations, LLC
CW2234136	Pacific West Security, Inc.

Description
Software Maintenance and Support Services
Computer Services
Maintenance Software
Prolaw One Front & Back Office Software Maintenance
Case Management Software and Maintenance for CCO
ProLaw One Software and Support
Maintenance On The Chameleon/CMS and Public Access Software
Governmentjobs.Com Inc, aka Neogov
Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed)
Encase Premium License Support Program
Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed)
Software Maintenance
Columbia Ultimate Software License Support and Maintenance
Management and Operation Services
Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
Mailing Machine Equipment Licensing and Service Maintenance.
On-Line Training Services
Laboratory Information Management System () Module and Related Maintenance, Support and Services For The County.
Payroll Emergency Payment (Pep) System
Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed)
Computer Services
Level 3 Hardware and Software Support and Service
Teammate Audit Management Suite Software
Software Licensing Maintenance
Software Maintenance, Licensing
Software Maintenance Licensing
Disclosedocs/Edisclosure Hosted Solution
Softwareisslog Healthcare Name Change
Web EOC Hosted Solution For OES/ISD
Quantiferon-TB In-Tube Products For TB Tests
Software Maintenance and Support Including Licensing
Computer Aided Dispatch, Reporting Systems, and Related Services
Envisionconnect Software License and Related Maintenance and Support
EMC Storage Solutions, Related Services and Support
Goodyear Tires, Tubes and Services
Environmental Safety Services
Retcam 3 Wide Field Digital Imaging System and Related Service and Maintenance
Presort and Mailing Handling Services
Plumbing Equipment, Fixtures, and Supplies
Aerial Mosquito Abatement Services
Pest Wildlife Management System

Comprehensive Ems Patient Care Data System Hub
Dairy Products and Eggs
Furniture: Cafeteria, Chapel, Courtroom, Dormitory, Household, Library, Lounge,
Laboratory and Measuring and Observing and Testing Equipment
Photographic Equipment, Film, and Supplies, Not Graphic Arts, Microfilm, and X-Ray
Implementation, Education and Consulting Services Software
Data Processing, Computer, Programming, and Software Services
Online research services
Scales Solution Support
S5 Heart Lung Perfusion System and Maintenance
Fire Protection
Software Licensing and Maintenance/Support with Hardware and Software
Livescan Machines, Software and Related & Maintenance, Support and Services
Cable Television Services, Including Pay-Per- View Services
Defaulted Properties On-Line Tax Parcel Auction
Locks, Security and Door Hardware, and Related Products
Microfilm Duplication
Maintenance & Parts
Vector Control and Integrated Pest Management System Software Maintenance and Support Including Licensing
SCD System, Accessories, Services
Maintenance Service
Mechanics Equipment and Tools
Pest Control Services: Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation
Powerhouse 4GI Software License & Support.
Waste Disposal Service For Materials Dropped Off In County Trucks
Training Room Audio and Video Equipment
Financial and Social Profile Reports
Maintenance Service and Supplies Qiagen
Paper and Plastic Products, Disposable
Electronic Filing System and Related Maintenance, Support and Services
Software Maintenance and Support for the County.
Butane and Propane, Including Liquefied Petroleum Gas
Computer Services
Document Management System
Volunteer Management Software and Related Maintenance, Service and Support
Clothing Accessories
Specialized Electrical Parts, Supplies and Accessories
Soft Drinks and Other Non-Alcoholic Beverages For HHS and DOC
Beverages, Thirst Quenching, With Electrolyte
Cellular Phones
Maintenance and Parts
Vehicle Towing and Related Roadside Services
X86 Servers, X86 Related Server Storage Solutions, Related Services
Wireless Voice/Broadband Services, Accessories and Cell Phones

Data Processing, Computer, Programming, and Software Services
Support Services On The Calvin Systems
Food Rescue Coordinator FY1881K
Washing, Waxing, Polishing, Steam Cleaning, Disinfecting, Decal Removal, Etc.
Fixed Asset Analysis Software
Motorola Radios and Related Accessories and Services
Telecommunications Infrastructure/Fixed Equipment and Related Services
Point of Care Computer Solution
Mailing Service
Microsoft Dynamics CRM
Data Processing, Computer, Programming, and Software Services
Hand Tools
Rental Car Services
Medical Waste Pick-Up and Disposal Services
Valley Express Authorization and Referral Application Maintenance, Support, and Services
Small Package Pickup and Delivery Services
Utility Services, Water
Planning and Development (Pln) Integrated Platform Permit Tracking System and Related Services
Planning and Development (Pln) Integrated Platform Permit Tracking System and Related Services
Independent Medical Review Services
Sanitary Supply Cleaning Supplies, Tools, and Accessories (Green and Traditional) and Related Services
Sanitary Supply Cleaning Supplies, Tools, and Accessories (Green and Traditional) and Related Services
Promotional Items For The County of Santa Clara.
Promotional Items For The County of Santa Clara
Cloud Myavatar Solution With Hosting, Subscription and Professional Services and Support
Emergency Veterinary Services
Executive Search for Chief Procurement Officer
FY17 Caregiver Recruitment
Promotional Items For The County of Santa Clara.
Promotional Items For The County of Santa Clara.
Mindfulness Training For Custody Staff
CANS Training & Kidnet Reporting
Training In Reflective Practice
General, Adult Domestic Violence
Dress For Success
General, Adult Domestic Violence
JJCPA, Victim Services
JJCPA, College Liaison
General, Adult Domestic Violence
Chronic Disease Self Management Workshop
CACI Grievance Review Officer
CACI Grievance Review Officer

HIV Outreach and Health Education/Risk Reduction Services
JPA Juvenile Domestic Violence
JJCPA, Victim Services
Jpa, Chaplaincy Services,
JJCPA, Victim Services
JJCPA, Victim Services
JJCPA, Victim Services
JJCPA, Victim Services
JJCPA, Victim Services
JJCPA, Victim Services
JJCPA, PBIS
Pre-employment background investigation services
Polygraph Services
Psychiatrist Recruitment & Placement
Rethink Disposable CampaignFY18
Clerical duty support for Juvenile Justice Commission, Milpitas Oversight Board, and Measure A Watchdog
Develop Capacity To Integrate Family
Hospital Transportation Services
General, Educ. Program
Executive Leadership Coaching
FY18 Comp & Prod Study For Pg.
FY18 Fund Raising Measure A
FY18Cbtp Training
Recruitment Services for Psychiatrist Candidates
Youth Work Readiness So County
Certification Exam Plumbing
Closed Captioning FY2018
Strategic Wellness Consulting Services
FY18 HPP Employment Services
Transit Assistance Program (TAP)
Transit Assistance Program (TAP)
Transit Assistance Program (TAP)
Transit Assistance Program (TAP)
Transit Assistance Program (TAP)
Transit Assistance Program (TAP)
outpatient crisis and residential treatment
Avss Technical Assistance Agreement
Avss/Net Software Agreement
Maintenance and Update of Arterial Performance Measuring System Software
FY18:WET Peer Interns
Executive Search for Chief Medical Office and Director of Community Health
New Americans Fellowship Project
FY18: TTX Training
New American Fellowship Project
New Americans Fellowship Project
New Americans Fellowship Project
New Americans Fellowship Project

New Americans Fellowship Project
New Americans Fellowship Project
WET Peer Interns
New Americans Fellowship Project
New Americans Fellowship Project
New American Fellowship Project
Recruit and Train WET Interns
FY18 Recruitment Services
Recruit and Train WET Program Interns
Train WET Approved Interns
General, Mort Training,
Rehab Inpatient Wheelchair Rental
360 Encompass System Computer Assisted Coding, Service and Support
FY18 Senior Transportation Pilot Program
FY18 Senior Transportation Pilot Program
SCVMC Adopt Emer and Op Stage7
ICF Jones & Stokes
YES Scholarship and Coaching
Cast Consultant
Commercial Driver's license training services
Orthotics Devices & Services
Web Based Map Viewer Solution ISD-GIS
Real Estate Fraud Prevention Program
FY18-Photography & Video Services
Prepare "Parties of Interest Reports"
Sex Offender Treatment
Sex Offender Treatment
FY18 Monthly Exc & Sanct Checks
Executive Search for Director of Tax and Collections
Test stream Software and Annual Support
Provide Credit and Financial Reporting Services For Short-Term and Long-Term Debt. The Service Should Be Comprehensive Enough To Integrate Our Work Product Into The County's Ongoing Credit Decision Making Activities.
Bakery Ingredients For The Department of Correction FY17
Training 4 Safe Dating
Qualtrax Cloud Compliance Management System For The Dao-CI
Research & Dev Feasibility Study
General, If-Mentor,
Angiojet Thrombectomy Device Extended Service and Maintenance Coverage
Document Management Software Solution For Sheriff's Office
Mindray North America Name Change
Polygraph Services FY18
General, Training Services,
Health and Wellness Program Services
Collect & Deliver Native Plant Materials
Filmarray Analyzer, Reagents, Service
Fuel Card Program
General, If-Mentor,

FY17/18 Part In VPS Report Per CCS
IT Software Asset Management System For ISD
Critical Services Personnel Costs
Outreach & Family Personnel
Arborist Services For Santa Clara County
FY18 Funding For Interns
New Master Agreement For Telecommunications Supplies and Accessories.
For Maintenance and Support of Nortel and Octel Systems
Court Ordered Juvenile Psych Eval
Pharmaceutical Waste Compliance Program For HHS
FY18 Scholarships To Eligible Students
Consulting, Engineering, and Adm Services
FY18 Prep Clients For Cert of Prev Comp
Four College Unit-Bearing Courses
FY18 School-Linked Initiative
FY18 Gen-Hvar & Employment Services
Imaging Equipment Service and Maintenance
Bd Affirm, Reagents and Service
Window Washing Services
Classes Build Confidence & Empower LGBTQ
Ind/Group Therapy
Assist The Office of Sustainability
Phase 1; Consulting & Info. Gathering
IT Acquisition and Procurement Support Services
Perform and Complete Required Regulatory Surveys
Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed)
Addendum To 2016 Nexus Study
Criticore Monitors and Related Services
FY18 Dr Joyce Choo's Suicide Prevention
Custom Printed Envelopes For County Departments
Public Heath Department Vital Records and Registration Software Acquisition To Support Birth and Death Registration Tasks
Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed)
Labor Consulting Services
Services Feasibility, Cost, & Actions
FY18-Funding For Interns
Terragon Haz-Mat.
Election Night Reporting and Election Online Training Systems Maintenance and Support For Registrar of Voters
Educational Film For County Residents
Parent Project Program
County Open Data Portal Management System
FY18-Fee For Services Medical Beneficiaries
School Linked Services
SWPPP Plan for Martial Cottle Park
Training and Job Placement for Homeless Individuals

Vaccine
Maintenance Service For Lifetech 7500 Fort PR System and Magmax 24
Emergency Response Team Training, Aid/Cpra/First Aid Training & Certification
Cost Allocation & Rate Study FY17-18
Lease of 3 Unit Restroom/Shower Combo Trailer From NorCal Portable Services For The County Re-Entry Center.
Medical Devices for Stroke and Cranial Ischemia
Uniforms For The Probation Department.
New Americans Fellows Internship
5-Year Extended Warranty For The Spacesaver Shelving System At The Sheriff's Office. Single Source Vendor Is Systems and Space, Inc.
Ombudsman services
Customer Service Consulting Services DAAS
County Communications Console, Equipment, and Underfloor Cleaning Services
Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed)
Pathology Ref Lab Testing
Pathology Ref Lab Testing
Security Services
Consulting Services
Branding and Farmer Support Campaign
Third Party Expert Peer Review Physician
Cortrak® 2 Enteral Access System, Accessories, and Related Services
Complete Wheat Bread Mix For Department of Correction
Camping and Outdoor Equipment: Camp Stoves, Cots, Lanterns, Mantles, Sleeping Bags, Stools, Tarpaulins and Tents
FY18 Raptor Systems
FY18 Juvenile Psych Evaluations
Lead Paint Inspections & Risk Assessment
Food Safe Plastic Bags For Department of Corrections
Prov Psychological Eval Services
Diagnostic Decision Support Tool Statdx.
Leadership and Management Assmt.
FY18-19, Juv. Dep. Psych. Eval.
Provision of Public Allies Fellow
Environmental Testing Services For Water, Soil, Chemical...Etc.
Computer Services
Computer Services
Disability Accommodating Footwear
Rags, Shop Towels, and Wiping Cloths
Industrial Hygiene Services
Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed)
FY18:Prov Hosp Prg & Ion Services
Adobe Software Products
American Sign Language Interpretation Services For Doc FY2018
A1C Analyzer, Reagents and Service
Spark Comm Training 4 Chil Lang Delay

Silicon Valley Triage-Population
Paw (Hellyer Playground)
Zscaler Software Licenses
Video & Audio Production Services
Lease of Modular Building
New Americans Fellowship Program
Audit Hud Grant Submissions
Prov of Leadership Dev
Dental Supplies, Equipment, Repair Services
Dental Supplies, Equipment, Repair Services
Employee Testing
Prescription Safety Glasses
Computer Hardware Maintenance Or Support
Tb Prevention & Control Training
Services
FY18 Tb Prevention & HBV Screen
Implementation of The Nia Project
Services For Sleep Lab
Learning Management System (Alms) Software
FY18 Needle Exchange Program
Community Engagement Specialist
Service Agreement
Steel And Carbon Steel Products
Learning Management System (Alms) Software Solution For Health and Hospital Systems
Landscape Maintenance Power Equipment, Replacement Parts and Repair Services
Asphalt and Emulsion, Delivered and Spread
FY18, Double Up Food Bucks
Team development and mediation
Therapy Training Services
Chipseal Aggregate for Road and Highway Applications
Executive search for Director of General Fund and Financial Services
Towing Services For Facilities and Fleet / Parks
Healthier Living Leader
6W Chronic Disease Workshop
per-employment background services
per-employment background services
Preventative Maintenance For Quantum Chest Rm
Sevoflurane Vaporizer
Emergency Medical Services (Ems) Trauma System
National Heritage Study
Remote Accessible Vote By Mail System
Dialectical Behavioral Therapy Svc
Plumbing Supplies, Parts, Fixtures
Chrysler Parts For County of Santa Clara Fleet & Facilities Department
Suicide Prevention
Temperature Management System, Equipment and Related Services

Hemodialysis Supply
Reservation and Point of Sale System
Reservation and Point of Sale System For The Parks Department
Supplement To 2009 SD's
Pediatric Scopes
Pediatric Scopes
Health on Cloud Software
Waste Disposal Sites
Burn Center Site Veri Survey
Training Course For Radiology & Pat
Business Analysis
Body Pickup and Transport
Avait Technical Training
Residential Care Facility
Focused Brief Therapy Training
Provide PCR Reagents and Supplies to the District Attorney's Crime Lab
Diversity, Equity & Inclusion Project
Facility Condition Assessment Report
JPA, Juvenile Sex Offender Treatment
Kindred Soul Visitation Program
ISD Organizational Assessment
Treat Medi-Cal Beneficiaries
Hospital Preparedness Program
Airports Business Plan & Development
EMS Data System Support Services
Ads 5 Year Pilot Assessment
Consulting and Training
Supervisory Training Classes
HIV/STD Psychological Support Services
Market Research Tool
Service Mental H Medi-Cal Beneficia
psychological support services
Apple iOS and OS Hardware
eDiscovery Tablets
Placement of Transit Advertising
Fee-for-Service mental health services to Medi-Cal beneficiaries
Ballot Duplication and Ballot On Demand Printing
Youth Acceptance Project
Technical Assistance-Push-Rah
STD Prevention Services
Community Paramedics Training
School based tabletop services
Frozen Burritos for Department of Correction
Preventative Maintenance and Repairs For HHS Food Service Equipment
Imaging Products Distribution
All Inclusive Mail Handling Services
Portable Toilets Rental & Related Services.
Hospital Preparedness Program

Ariba Techno-Functional Consultant
Aerial Mosquito Abatement By Helicopter
Services Benefit EMS System
Services Benefit EMS System
Community Outreach Personnel Cost
Educational and Training Services
Disposal and Removal, Dead Animals
Hospital Preparedness Program
Functional Exercise and Tabletop Exercise for Statewide Medical and Health Exercise Program
Hosp Prep Prog
staffing services of sworn and non sworn staff working in jail facilities
Anrtisu Tech Training
STD Prevention Services
Maintenance Service For Natus Nicolet Ee
Pesticides and Herbicides Control Products For Vector Control
Pesticides and Herbicides Control Products For Vector Control
Pesticides and Herbicides Control Products For Vector Control
Pesticides and Herbicides Control Products For Vector Control
Authorized Dealer For Haworth Furniture
Banknote Security Paper
Loan Underwriting Services/Fin. Analysis
Firearms and Safety Community Summit
Maintenance Activities & Revegetation
STD Prevention
Software Solution and Services to Support the Assessment Appeals Process
Transystems Corp.
Mental Health Services
Low Sodium Soup Bases
Copolymer Squat Tumbler For Correctional Usage
Purchase Product Benefit SCC EMS
Cultural Humility/Competency Training
Transportation
Foster Parent Training
Janitorial and Custodial Services
Carpet Cleaning, Dyeing, Installation and Repair Services
Event/Party Rentals Tables, Chairs, Linens, Canopies, Umbrellas
Market Research Training
Development of toolkit to accompany "Siempre Por Ti" campaign
Develop and Disseminate "conocerme = amarme" campaign
advocacy services for CPUC energy/ utility rate setting and County sponsored legislation on energy issues
Fuel Polishing Services Contract
Mental Health Services for Medi-Cal Beneficiaries
Preparedness Checklist Booklets and Phone App, Office of Emergency Services
Handheld Am/FM Digital Radios and Earbuds For Inmate Use
Secondary Contract For Drinking Water and Water Dispenser Stands. Countywide

Comprehensive Evaluation
Event Planning and Management Services
Piggyback of Tips Contract With Workrite Ergonomics, LLC
Forensic Psychological Evaluations
Court Ordered Juvenile Psych Eval
Risk Adjustment Data Validation Services
Refrigeration Equipment Preventive Maintenance and Repair Services
Dairy Products and Margarine For Countywide Use
Event Support Services
Provide Treatment Training
FY19 Gen Employment Services
Contract For Occasional Landscaping Maintenance
Americans Fellowship
Americans Fellowship
Americans Fellowship
Americans Fellowship
Americans Fellowship
Americans Fellowship
Americans Fellowship
Americans Fellowship
Americans Fellowship
Americans Fellowship
Business Objects Training
Spec Real Estate/Appraisal Consultant Sv
Safe Routes To School
Executive Recruitment Services
Mediware If Ae Software & Services
Imprivata Licenses For Desktop Single Sign- On and Password Management
SC Ems System
Building Construction, Non-Residential, Office Bldg., Etc.
Sugar Sweetened Beverages Advertising Campaign
Funding For Ems System
Julian-Senter Evacuation Project
CDIP Strategic Plan
Purchase of Cans Monitors and Related Services
SC Ems System
Court Ordered Treatment for Adult Probationers
Senior Transportation Pilot Program
Senior Transportation Pilot Program
Earn Community Resource Navigator Pilot
Earn Resource Navigator Pilot
Earn Community Resource Navigator Pilot
General, DVD Services,
General, Training,
Anjali Transitional Housing FY19
Services To Medi-Cal Beneficiaries
(No Suggestions) Services To Medi-Cal Beneficiaries
(No Suggestions) Services To Medi-Cal Beneficiaries

(No Suggestions) Services To Medi-Cal Beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
(No Suggestions) Services To Medi-Cal Beneficiaries
(No Suggestions) Services To Medi-Cal Beneficiaries
Resilient Family Program
Family and Immigration Lawyers to Provide Services at the San Jose Family Justice Center
Court Ordered Treatment for Adult Probationers
Fee-for-Service mental health services to Medi-Cal beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
Forensic Psychological Evaluations
Treat Medi-Cal Beneficiaries
Psychological Competency Evaluations
Fee-for-Service mental health services to Medi-Cal beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
JJCPA, Prison Smart,
Fee-for-Service mental health services to Medi-Cal beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
FFS;Provide Services To Medi-Cal Beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
Provide Suicide Intervention Training
FJC Palo Alto/Sunnyvale
FFS;Provide Services To Medi-Cal Beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
Fee-for-Service mental health services to Medi-Cal beneficiaries
Investigative Services Relating to Worker's Compensation Claims
Investigative Services Relating to Worker's Compensation Claims
Investigative Services Relating to Worker's Compensation Claims
Specialized Real Estate Appraisals
Eating Disorder Mental Health Services
Pathogen Panel (RP) (IVD) 12 Test Kits
Document Translation Services
Document Translation Services
Document Translation Services
Document Translation Services
Document Translation Services
Document Translation Services
Document Translation Services
Document Translation Services
Document Translation Services
Document Translation Services
Real Estate Services
Document Translation Services
Document Translation Services
Cashiering Solution and/or Electronic Payment (Epayment System) Processing System and Services

Electronic Equipment, Components, Parts, and Accessories
Preventive Maintenance, Repairs And Parts For Phoenix Control Valves
Telecommunication Services
CASA Program
Food and Nutrition Solution for VMC
Sodium Iodide Micro-Caps
Consulting Services
FFS;Provide Services To Medi-Cal Beneficiaries
Weed Abatement Contract Through Grazing
Personal Safety and Protection
Archive Consulting
Full Service Equipment Maintenance
Morning Star All Staff Training
Training Services
Double-Up Food Bucks
Blood Culture Collection Set
Provider Staff Scheduling
Cardiology Emmis
EMIS Solution
Vaccines
Mobile Operating System Unlocking Tool
Hemodialysis Machine and Service
Subscription for Media
Tobacco Policy Consulting Services
Countywide Instructor-Led Computer Training Services
Preform Specialized Real Estate
Preform Specialized Real Estate
2020 Census Project
Workforce, Education, and Training (WET) Interns
Evaluation and Assessment for Santa Clara County LGBTQ Youth Well-Being Initiative
Research Services
WET
Health, Wellness & Violence Prevention
WET Approved Interns
Re-Implementation of Peoplesoft
Workforce, Education, and Training (WET)Interns
Workforce, Education, and Training (WET) Interns
WET Approved Interns
Health Assess Plan
Annual Financial Audit
Products/Services for the Santa Clara County EMS System
RP500, Reagents and Service
Investment Advisory Services
ITIL Foundation Training
Building Plan Review Services
Building Plan Review Services
Housing Consulting Services

Free Text Line For Individual In Crisis
Blood Factor Products and Related Consignment Services
Implementation-Santa Clara Valley Ag Plan
Diabetes Prevention Program
Media Training
Outside Medical Chart Review Services
Consulting Transgender Cultural Competency
Fee For Service For Mental Health Svc
Executive Recruitment Services
Allograft Tissue Consignment
EMIS Solution
Technical Assistance to Juvenile Justice Systems Collaborative
Environmental Education Program
Environmental Education Program
Environmental Education Program
Surplus Drug Redistribution Service
Blood Track Hardware and Software
Forensic DNA Testing
Cath/Echo Software
Case Management System For Internal Affairs
Personal Safety and Protection
Personal Safety and Protection
Prof Engineering Services For Homestead
Training In the IPS Model
Generators, Over 25 Mw, Power Plant, Including Parts and Accessories
Fee-for-Service mental health services to Medi-Cal Beneficiaries
Youth Wellness and Suicide Prevention Consulting Services
Fee-for-Service Mental Health Services to Medi-Cal Beneficiaries
Tires and Tubes, Passenger Vehicles
Guns, Pistols, Rifles, and Shotguns, Including Parts and Accessories
Seven Challenges Youth Substance Use Treatment Services
Vegetarian Teriyaki Patty For DOC FY19
Proactive Ergonomic Services
Managed Care Network Consulting Services
Software Maintenance and Support Services
Homeless Encampment Clean-Ups
Control Network Access Point 2018
Water Purification System
Sit-Stand Ergonomic Furniture Products and Accessories
Service Agreement Brain Squared
RelayPlus Thoracic Endovascular Stent Graft System
Foster America Fellows Program
Administrative Law Judge Services
Imaging Equipment Service
Corporate Furniture Solutions
Facilitator training Services
FFS Contractor For Mental Health Services
Consulting Services for Labor Negotiations

Technical Training and Evaluation Consultation for Employment Services
Eplex System (1 Tower) and Eplex Respiratory Pathogen Panel (Rp) (lvd) 12 Test Kits
Water Treating Chemicals
Anritsu Co Training FY18-19
Safe and Healthy Living
Golf Course Site Assessment
Suicide Prevention and Crisis Intervention Services
Skytron Surgical Tables, Extended Warranty, And Related Equipment Accessories
TB Prevention
SV 2.0 Tool Maintenance & Hosting App
SART Kits Testing Services
Alcon Phacoemulsification Unit Consumables and Accessories
Mail Handling and Courier Services
Consignment Heart Valves
Fire Protection Equipment and Systems
Consignment Heart Valves
Camino Intracranial Pressure Monitor Rental
Food Related Paper and Plastic Products
Fee-for-Service Mental Health Services to Medi-Cal Beneficiaries
Fee-for-Service mental health services to Medi-Cal Beneficiaries
Truview Backgrounds Invest
On-Site Farmer's Market
Consultation Services for Needle Exchange Program
Kind Kids Bite Prev Program
Psychological Evaluator GA Recipient
Vertiq Software & Maintenance
Allscripts Pathways Material Management (Pimm) Systems Updates, Maintenance and Support
Legally Mandated Psychological Evaluations and Expert Court Testimony
Ophthalmology Paces
Medtronic Minimally Invasive Therapies
Heart Valve Consignment
Pace Art System
Sevoflurane, Vaporizer
Vaccine
IBM Hard/Supp
Pharmacy Compounded Medications
Asset Management and Computerized Maintenance Management System Software Solution
Detect And Leap Search Software Services
IBM Hardware Maintenance
Concessions Financial Analysis, Strategy and RFP Development
Compensation and Benefits Surveys
Pharmacy Compounded Medications
Tobacco Prevention Task Force
Automated Immunohematology Analyzer

Tobacco Prevention Task Force
Nitric Oxide and Related Supplies
Hospital Preparedness Program
Excluded Provider, License, and Sanction Verification Services
Tobacco Task Force
Reduce Tobacco Task Force
Reduce Tobacco Products Task Force
Pharmacy Compounded Medications
Forensic Psychological Evaluations
Planning Project Mgmt FY19
Outreach Services For South County RCRA
Outreach Services
Start 2/4/19;Predictive Modeling Co
Advertisement
CERC Plan
Building Construction, Non-Residential, Office Bldg., Etc.
Sit-Stand Ergonomic Furniture Products and Accessories
Point FO Dispensing
Anti-Tobacco Product Task Force
Medical Products to Treat Chronic and Acute Medical Conditions
Fire, HVAC, and Security Equipment
Eval Services For Tobacco Control Plan
Mailroom Equipment, Supplies and Maintenance
Neonatal Web Training For St. Louise
O'Connor Hospital Chairperson of Medical Staff Education/Library Committee
Cardiology Call Coverage
Orthopedic Implant Devices
Synthetic Bioactive Bone Graft Substitute
Spine Surgical Parts
Pharmaceuticals Ingredients Mixing Service-
Implantable Hearing Device Systems, Part
Medical Devices For The Treatment of Spinal Disorders
Cardiovascular and Neuromodulation Medical Devices
Tv Programming Services
Ref Lab Services
Direct Tv
Pharmaceuticals Ingredients Mixing Service For Ochs Site.
Coffee and Tea Vendor For O'Connor
Equip and Services
Cairn
Medela Symphony Breast Pumps and Relative Items
Vital Sync Virtual Patient Monitor, Software and Relative Service
Xper Flex Cardio Hardware and Im Software
Stat Services and Urgently Needed Lab Services
Lab Testing Reagents
Prescription Safety Eyewear (County-Wide)
Construction Equipment Rental Or Lease
Disclosedocs/eDisclosure Hosted Solution

Maintenance For Imaging Lab System
Medical Equipment Lease
Leica Equipment Rental
Laboratory Services
Laboratory Services
Radio Pharmacy Products
Laboratory Services Agreement
Blood Product
340B Drug Pricing Program
California Integrated Vital Records Syst
Cardiology Products
Blood/Fluid Warming Units
Hovermatt Universal Storage Carts and Variable Speed Air Supply
California Maternal Quality Care Collaboration
Pyxis
Reagent Usage Agreement
A & E Services
Medical Equipment Lease
CT Scanner Rental
Vending Services
C.A.R.E. Channel Licensing
Orthobiologics and Spinal-Fusion Hardwar
Surveillance Cameras and Counter- Surveillance Equipment and Supplies
Coflex Interlaminar Implant
Atlas Caremaps
Renewable Diesel
Diesel Small Tank Delivery
Environmental Site Assessment Phase I
Battery Maintenance Services
Reference Laboratory Testing Services
VsuXc Grant Through 6/30/2019
Court Ordered Juvenile Psych Evaluations
Portable Fire Extinguishers Inspection, Maintenance And Services
Ace Site Training
Staffing Study for Jail Facilities
Development of Clinic-Community Linkages for Type-2 Diabetes Prevention
Fully Automated Chemiluminescence Analyzer and Instruments
Blood Bank Analyzer and Reagents
SA-Fire
Trauma Arthroplasty Products
Generator Maintenance for Roads
DME Rental and Supplies, Maintenance
Cremation Services
JJCPA, Victim Services
Environmental Consulting Services
Pharmacy Compounded Medications
Public Outreach Program for Stanford University's General Use Permit
Tobacco Prevention Taskforce

Reduce Exposure To Secondhand Smoke
Third Party Extraordinary Rate Review
Food Waste Prevention Program
General, Byrne Jag
Companion Animal Identification Microchips and Multi-System Scanners
Goat Grazing Services-Parks
Research Services
General, Pro-Com Coaches
Media Campaign Services
THP Plus Supplemental Support Program
Heating, Ventilating and Air Conditioning (HVAC)
Community Engagement SpecialistFY19
Educational Seminars for Nurses
Neptune Docking Stations and Related Services
Tobacco Prevention Taskforce
Assertive Comm Training Services
Physical Inventory Services
Debs Organizational Development
Axogen Nerve Grafts
Industrial Equipment, Not Construction and Repair, or HVAC Maintenance and Repair
Software Implementation For Business Information Portal
Construction Cost Estimating Training
Surgical Equipment, Instruments and Supplies
Reducing Tobacco Task Force
CAPC Coordinator
Professional Conflict Resolution and Coaching
Mixed Income Integrated Preschool Model Study
Computer Software For Microcomputers, Systems, Including Cloud-Based (Preprogrammed)
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
Proactive Ergonomic Services
Frozen Halal/Kosher Dental Soft Meals
Recell Autologous Cell Harvesting System
Youth Early Intervention and Pro-Social Activity Program
New Americans Fellowship
New Americans Fellowship
New Americans Fellowship
Time Lapse Camera Services For Construction of New Jail

Unconscious Bias and Leadership Training
Consulting Services to Conduct a Community Summit on Homelessness
Imprivata Licenses For Desktop Single Sign- On and Password Management
Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
Lead Excavation Reclamation Recycling
Storm Drain Cleaning, Repair, and Sludge Removal Services
Professional Evaluation Services for Psychiatric Emergency Response Team and Peer Linkage Project
Solution Brief Focused Therapy Services
Trepp User Licenses For The Assessor
Asthma Summer Day Camp for VHP Members
New Americans Fellowship
New Americans Fellowship
Performance Suite™ Solutions and Subscription
Misc. Printing Equipment and Accessories
Barber and Beautician Services
Homeless Encampment Clean Up
Maintenance and Support Agreement For Aphis Livescan and Disaster Recovery Systems (Formerly Morphotrak)
Scab Flow Test For Doc
Cleaner Chemicals
Locks, Security and Door Hardware, and Related Products.
Rapid Stroke Imaging Ctp
Pipette Calibration Services
Flu Vaccine
Skytron Flex Machine Ultrasonic Cleaner and Related Services
Mail Handling Equipment Maintenance
Vegetables, Fresh
Vial2Bag Vial Adaptors
Patient Monitoring
Training Professionals Specializing In a Variety of Areas.
Organizational Development Consultants To Provide Services To County Departments
Craniomaxillofacial Plates & Related Accessories
Software Maintenance and Support Services
Educational and Training Services
Datamark VEP Software Systems and Related Maintenance and Services
Grave Site Maintenance Services
Proactive Ergonomic Services
Proactive Ergonomic Services
Proactive Ergonomic Services
Medical Record Storage And Retrieval Services
Waste Disposal Services, Medical
Reference Data Management For PSJ
Preventative Maintenance For PT System
Phone Services For Ochs Operations
Intruder Detection and Fire Alarm Monitoring and Related Services

Start Date	End Date	Aggregate Purchase Order/ Contract Value
5/1/2003	5/1/2021	\$1,150,000
12/8/2003	7/1/2018	\$1,800,000
1/1/2004	1/1/2018	\$1,259,374
3/1/2004	3/1/2018	\$536,000
3/1/2004	3/1/2019	\$604,000
3/1/2004	3/1/2018	\$536,000
6/9/2004	6/1/2024	\$365,000
8/6/2004	11/30/2019	\$951,033
12/1/2004	7/1/2020	\$11,727,000
2/17/2005	9/26/2018	\$60,800
6/1/2005	6/1/2020	\$129,757
7/1/2005	7/1/2022	\$2,755,360
7/1/2005	7/1/2020	\$3,205,000
11/15/2005	11/16/2019	\$745,000
12/12/2005	6/1/2019	\$934,432
12/12/2005	6/1/2021	\$1,300,000
4/17/2006	4/17/2018	\$787,455
10/1/2006	12/1/2020	\$1,655,875
12/15/2006	9/1/2020	\$394,500
1/1/2007	1/1/2018	\$436,428
4/3/2007	7/1/2019	\$194,367
7/1/2007	7/1/2022	\$493,569
7/1/2008	7/1/2022	\$238,000
3/31/2009	7/1/2020	\$357,672
4/24/2009	4/24/2020	\$1,345,666
6/23/2009	6/23/2020	\$199,797
12/15/2009	3/1/2019	\$231,025
12/31/2009	6/30/2020	\$2,379,214
4/1/2010	10/1/2019	\$637,388
12/15/2010	12/14/2019	\$585,000
2/18/2011	2/28/2019	\$36,100
3/1/2011	7/15/2019	\$2,095,000
8/1/2011	8/1/2021	\$1,970,898
1/1/2012	4/1/2020	\$25,000,000
8/24/2012	4/1/2018	\$2,650,000
10/1/2012	9/30/2018	\$2,000,000
11/28/2012	11/27/2019	\$224,100
1/1/2013	1/1/2018	\$58,000
1/4/2013	5/29/2018	\$2,965,000
3/18/2013	5/18/2018	\$225,000
5/7/2013	5/7/2018	\$100,000

5/22/2013	5/22/2023	\$2,676,989
6/1/2013	6/1/2018	\$5,000,000
6/25/2013	8/27/2019	\$13,000,000
7/8/2013	7/1/2018	\$100,000
8/7/2013	2/28/2019	\$125,000
9/1/2013	9/1/2018	\$280,708
12/23/2013	12/23/2020	\$2,681,762
1/1/2014	1/1/2020	\$49,400
1/1/2014	1/1/2020	\$380,025
4/1/2014	3/31/2024	\$864,102
4/1/2014	4/1/2018	\$300,000
6/1/2014	6/1/2020	\$636,690
6/30/2014	7/1/2019	\$4,549,000
7/1/2014	1/1/2020	\$300,000
7/11/2014	11/15/2017	\$50,000
7/14/2014	7/13/2019	\$1,500,000
7/28/2014	8/1/2019	\$563,000
8/1/2014	8/1/2019	\$7,975
8/15/2014	8/15/2020	\$400,500
10/1/2014	9/30/2024	\$15,200,000
10/10/2014	10/9/2020	\$129,494
12/16/2014	12/16/2019	\$450,000
1/1/2015	12/31/2020	\$1,900,000
2/1/2015	2/1/2020	\$264,065
2/1/2015	2/1/2020	\$500,000
2/18/2015	2/18/2018	\$62,403
3/1/2015	3/1/2018	\$3,000
4/7/2015	4/6/2020	\$2,040,000
4/10/2015	4/9/2020	\$400,000
4/18/2015	4/18/2020	\$287,500
4/24/2015	5/1/2020	\$23,472
6/16/2015	6/16/2020	\$200,000
7/1/2015	7/1/2018	\$76,490
7/1/2015	7/1/2020	\$2,740,000
7/1/2015	2/1/2020	\$550,000
8/31/2015	9/1/2020	\$980,000
9/21/2015	9/23/2020	\$2,000,000
11/1/2015	10/31/2020	\$650,000
11/16/2015	11/16/2020	\$200,000
12/21/2015	1/1/2020	\$3,000,000
12/28/2015	1/1/2019	\$10,000
1/1/2016	1/1/2018	\$200,000
1/1/2016	1/1/2020	\$5,000,000
1/22/2016	1/1/2020	\$3,000,000

3/9/2016	1/1/2021	\$250,000
3/13/2016	8/1/2020	\$540,000
3/15/2016	6/30/2019	\$160,999
4/1/2016	4/1/2020	\$200,000
4/1/2016	4/1/2021	\$630,000
4/1/2016	4/1/2021	\$4,000,000
4/1/2016	4/1/2021	\$5,000,000
4/15/2016	4/14/2020	\$2,753,742
5/1/2016	5/1/2021	\$600,000
5/20/2016	6/30/2020	\$20,402
5/24/2016	5/30/2020	\$865,258
7/1/2016	9/1/2018	\$260,000
7/1/2016	2/29/2020	\$200,000
7/1/2016	12/31/2020	\$1,800,000
7/6/2016	10/6/2019	\$1,154,076
1/10/2017	11/28/2021	\$300,000
1/27/2017	1/12/2020	\$1,600,000
3/10/2017	2/28/2022	\$740,000
3/10/2017	2/28/2022	\$740,000
5/3/2017	6/30/2020	\$60,000
5/11/2017	5/11/2020	\$3,000,000
5/11/2017	5/11/2020	\$3,000,000
5/12/2017	5/11/2022	\$4,500,000
5/12/2017	5/12/2022	\$1,000,000
5/15/2017	4/16/2022	\$4,949,221
6/5/2017	6/28/2017	\$5,785
6/19/2017	6/30/2018	\$160,800
6/22/2017	6/23/2017	\$6,090
6/27/2017	6/22/2022	\$600,000
6/27/2017	6/22/2022	\$600,000
7/1/2017	6/30/2019	\$78,000
7/1/2017	6/30/2020	\$191,000
7/1/2017	6/30/2020	\$12,000
7/1/2017	6/30/2020	\$98,333
7/1/2017	6/30/2019	\$110,000
7/1/2017	6/30/2020	\$95,221
7/1/2017	6/30/2019	\$10,575
7/1/2017	6/30/2020	\$105,000
7/1/2017	6/30/2019	\$99,353
7/1/2017	6/30/2019	\$3,200
7/1/2017	6/30/2018	\$32,000
7/1/2017	6/30/2018	\$10,000

7/1/2017	6/30/2019	\$73,360
7/1/2017	6/30/2020	\$181,530
7/1/2017	6/30/2018	\$4,100
7/1/2017	6/30/2020	\$28,785
7/1/2017	6/30/2018	\$4,200
7/1/2017	6/30/2019	\$11,474
7/1/2017	6/30/2019	\$10,475
7/1/2017	6/30/2019	\$9,874
7/1/2017	6/30/2018	\$2,700
7/1/2017	6/30/2019	\$10,607
7/1/2017	6/30/2020	\$51,000
7/1/2017	6/30/2018	\$90,000
7/1/2017	3/31/2020	\$6,450
7/1/2017	6/30/2020	\$224,000
7/1/2017	12/31/2019	\$202,224
7/1/2017	6/30/2020	\$27,045
7/1/2017	5/25/2018	\$50,000
7/1/2017	6/30/2020	\$189,000
7/1/2017	6/30/2020	\$270,000
7/1/2017	6/30/2019	\$172,000
7/1/2017	11/30/2017	\$99,500
7/1/2017	6/30/2018	\$25,000
7/1/2017	6/30/2019	\$31,938
7/1/2017	6/30/2020	\$90,000
7/1/2017	6/30/2018	\$50,000
7/1/2017	3/31/2021	\$16,200
7/1/2017	6/30/2022	\$130,000
7/1/2017	6/30/2019	\$170,463
7/1/2017	6/30/2019	\$200,000
7/1/2017	6/30/2020	\$85,714
7/1/2017	6/30/2020	\$85,714
7/1/2017	6/30/2020	\$85,714
7/1/2017	6/30/2020	\$85,714
7/1/2017	6/30/2020	\$85,714
7/1/2017	6/30/2018	\$58,749
7/1/2017	6/30/2019	\$12,000
7/1/2017	6/30/2019	\$6,000
7/1/2017	7/1/2022	\$163,150
7/3/2017	6/30/2018	\$38,102
7/3/2017	10/31/2017	\$144,853
7/5/2017	12/31/2017	\$16,000
7/5/2017	2/28/2018	\$54,000
7/5/2017	9/15/2017	\$8,000
7/5/2017	9/15/2017	\$8,000
7/5/2017	12/31/2017	\$16,000
7/5/2017	9/15/2017	\$8,000

7/5/2017	12/31/2017	\$12,860
7/5/2017	9/15/2017	\$8,000
7/5/2017	6/30/2018	\$23,674
7/5/2017	9/15/2017	\$8,000
7/5/2017	9/15/2017	\$8,000
7/5/2017	9/15/2017	\$8,000
7/10/2017	6/30/2018	\$11,837
7/11/2017	6/30/2020	\$105,000
7/11/2017	6/30/2018	\$25,402
7/11/2017	6/30/2018	\$11,837
7/14/2017	6/30/2018	\$18,000
7/17/2017	7/16/2020	\$300,000
7/17/2017	10/1/2022	\$3,622,221
7/19/2017	6/30/2018	\$125,000
7/21/2017	6/30/2018	\$125,000
7/24/2017	7/27/2017	\$10,000
7/24/2017	6/30/2020	\$106,309
7/24/2017	6/30/2018	\$60,000
7/28/2017	6/30/2020	\$367,807
7/28/2017	6/30/2019	\$28,000
7/31/2017	7/30/2022	\$2,600,000
7/31/2017	8/1/2020	\$200,000
7/31/2017	7/31/2020	\$87,000
8/1/2017	6/30/2020	\$200,000
8/1/2017	6/30/2022	\$30,000
8/1/2017	6/30/2019	\$78,333
8/1/2017	6/30/2020	\$145,000
8/1/2017	6/30/2018	\$3,347
8/1/2017	11/30/2017	\$75,000
8/1/2017	7/31/2022	\$100,000
8/1/2017	8/1/2022	\$215,445
8/1/2017	8/1/2022	\$20,000
8/2/2017	12/31/2017	\$14,423
8/3/2017	8/3/2022	\$88,000
8/7/2017	1/30/2018	\$31,000
8/8/2017	6/30/2019	\$125,000
8/8/2017	8/7/2022	\$15,000
8/8/2017	8/8/2022	\$512,394
8/9/2017	8/8/2018	\$308,812
8/11/2017	6/30/2020	\$5,000
8/15/2017	6/30/2019	\$27,100
8/15/2017	6/30/2021	\$75,000
8/15/2017	12/31/2020	\$15,000
8/15/2017	8/14/2022	\$200,000
8/15/2017	7/21/2020	\$2,500,000
8/16/2017	6/30/2020	\$221,594

8/16/2017	12/31/2021	\$150,000
8/21/2017	8/21/2022	\$1,439,002
8/22/2017	6/30/2018	\$286,442
8/22/2017	6/30/2018	\$75,000
8/23/2017	8/23/2022	\$400,000
8/24/2017	6/30/2018	\$35,510
8/25/2017	1/1/2020	\$1,339,192
8/25/2017	8/25/2020	\$251,867
8/28/2017	6/30/2019	\$30,000
8/28/2017	7/1/2021	\$700,000
8/29/2017	6/30/2019	\$300,000
8/29/2017	12/31/2019	\$93,097
9/1/2017	12/31/2017	\$7,000
9/1/2017	6/30/2019	\$81,182
9/1/2017	6/30/2018	\$80,000
9/1/2017	6/30/2019	\$86,463
9/1/2017	8/31/2022	\$9,500,000
9/1/2017	8/31/2020	\$250,000
9/1/2017	8/31/2020	\$299,000
9/6/2017	6/30/2018	\$63,000
9/6/2017	6/30/2020	\$120,000
9/7/2017	6/30/2020	\$180,000
9/8/2017	6/30/2019	\$197,000
9/8/2017	7/1/2020	\$258,842
9/11/2017	6/30/2020	\$185,000
9/11/2017	6/30/2020	\$4,999,960
9/12/2017	11/1/2018	\$98,000
9/13/2017	9/12/2022	\$500,000
9/15/2017	6/30/2020	\$199,763
9/15/2017	9/15/2020	\$800,000
9/18/2017	9/18/2022	\$227,600
9/18/2017	9/18/2022	\$227,600
9/19/2017	10/12/2017	\$10,000
9/20/2017	6/30/2020	\$285,000
9/22/2017	5/30/2018	\$23,674
9/25/2017	6/30/2018	\$50,000
9/25/2017	9/25/2022	\$183,185
9/27/2017	6/1/2018	\$8,000
9/27/2017	6/30/2018	\$25,000
9/27/2017	9/27/2022	\$602,500
9/28/2017	6/30/2018	\$30,000
9/29/2017	6/30/2020	\$300,000
10/1/2017	12/31/2017	\$6,637
10/1/2017	6/30/2019	\$186,569

10/1/2017	12/31/2018	\$2,400,000
10/1/2017	10/1/2022	\$28,119
10/1/2017	10/1/2020	\$104,355
10/4/2017	10/31/2018	\$26,152
10/4/2017	4/5/2020	\$145,300
10/5/2017	10/4/2020	\$30,000
10/6/2017	10/6/2020	\$500,000
10/11/2017	12/31/2018	\$35,400
10/11/2017	10/11/2022	\$14,275
10/13/2017	8/30/2020	\$50,000
10/16/2017	6/30/2018	\$86,133
10/16/2017	10/16/2020	\$25,000
10/16/2017	11/30/2022	\$500,000
10/17/2017	10/16/2022	\$2,500,000
10/17/2017	10/16/2022	\$8,500,000
10/18/2017	6/30/2020	\$84,650
10/18/2017	10/15/2018	\$97,050
10/19/2017	12/29/2017	\$16,000
10/20/2017	10/19/2019	\$10,000
10/23/2017	10/22/2020	\$70,000
10/25/2017	10/25/2022	\$1,000,000
10/25/2017	10/25/2022	\$700,000
10/30/2017	9/30/2019	\$2,755
10/30/2017	6/30/2019	\$15,000
10/30/2017	10/30/2020	\$60,000
10/30/2017	10/30/2022	\$400,000
10/31/2017	6/30/2019	\$60,000
10/31/2017	10/31/2020	\$30,000
11/1/2017	6/30/2018	\$5,800
11/1/2017	6/30/2019	\$18,400
11/1/2017	6/19/2022	\$88,000
11/1/2017	11/1/2020	\$180,000
11/1/2017	11/30/2018	\$100
11/1/2017	11/30/2018	\$10,000
11/1/2017	11/1/2022	\$20,000
11/3/2017	11/3/2022	\$300,000
11/5/2017	11/4/2020	\$300,000
11/6/2017	11/1/2020	\$1,655,255
11/8/2017	6/30/2019	\$217,000
11/8/2017	11/8/2020	\$600,000
11/9/2017	11/9/2020	\$280,000
11/15/2017	11/14/2022	\$750,000
11/16/2017	6/30/2018	\$11,060

11/16/2017	6/30/2019	\$66,000
11/17/2017	10/15/2018	\$45,000
11/17/2017	11/16/2020	\$760,000
11/21/2017	11/20/2020	\$63,475
11/21/2017	2/20/2021	\$60,000
11/27/2017	1/26/2018	\$23,000
11/29/2017	6/30/2018	\$38,710
12/1/2017	11/30/2020	\$152,267
12/1/2017	11/30/2022	\$1,800,000
12/1/2017	11/30/2022	\$1,800,000
12/1/2017	11/30/2020	\$300,000
12/1/2017	4/30/2019	\$88,000
12/1/2017	11/30/2018	\$1,655,875
12/5/2017	6/1/2018	\$12,250
12/6/2017	3/31/2018	\$12,600
12/7/2017	8/31/2020	\$32,768
12/7/2017	6/30/2018	\$35,000
12/8/2017	12/7/2020	\$9,200
12/8/2017	12/8/2022	\$1,228,580
12/11/2017	12/31/2017	\$10,013
12/15/2017	12/14/2018	\$75,000
12/15/2017	6/30/2019	\$22,125
12/15/2017	12/15/2022	\$300,000
12/18/2017	12/18/2022	\$2,680,601
12/18/2017	12/18/2022	\$800,000
12/18/2017	12/18/2022	\$3,000,000
12/21/2017	6/30/2018	\$30,000
12/27/2017	6/30/2019	\$9,400
12/27/2017	6/30/2018	\$1,680
12/28/2017	12/28/2022	\$1,500,000
12/29/2017	4/30/2018	\$30,000
12/31/2017	1/1/2021	\$300,000
1/1/2018	12/31/2018	\$800
1/1/2018	6/30/2019	\$1,600
1/1/2018	6/30/2020	\$231,000
1/1/2018	6/30/2020	\$231,000
1/1/2018	12/31/2023	\$25,000
1/1/2018	12/31/2020	\$510,000
1/1/2018	1/1/2022	\$271,980
1/2/2018	10/31/2018	\$60,000
1/2/2018	1/1/2023	\$422,750
1/4/2018	6/30/2018	\$18,000
1/4/2018	1/4/2021	\$950,000
1/5/2018	1/5/2021	\$175,000
1/11/2018	6/30/2018	\$35,000
1/17/2018	1/16/2022	\$170,000

1/17/2018	3/31/2023	\$1
1/29/2018	12/31/2020	\$800,000
1/29/2018	1/1/2021	\$800,000
2/1/2018	12/31/2018	\$98,169
2/1/2018	1/31/2023	\$63,000
2/1/2018	1/31/2023	\$63,000
2/1/2018	1/31/2021	\$550,000
2/1/2018	1/31/2020	\$900,000
2/2/2018	6/30/2018	\$12,000
2/5/2018	2/4/2023	\$100,000
2/6/2018	6/30/2018	\$40,000
2/6/2018	2/5/2023	\$950,000
2/7/2018	6/30/2018	\$26,000
2/8/2018	6/30/2018	\$95,238
2/14/2018	6/30/2018	\$5,100
2/15/2018	2/15/2023	\$2,400,000
2/16/2018	12/31/2019	\$236,000
2/16/2018	6/30/2018	\$15,000
2/21/2018	6/30/2020	\$90,000
2/21/2018	6/30/2020	\$172,462
2/21/2018	6/30/2018	\$47,050
2/22/2018	6/30/2018	\$1,500
2/22/2018	5/31/2019	\$48,787
2/22/2018	12/30/2018	\$25,000
2/26/2018	2/25/2020	\$93,996
2/27/2018	6/30/2018	\$50,000
3/1/2018	2/28/2019	\$212,733
3/1/2018	5/31/2018	\$10,000
3/1/2018	6/30/2018	\$50,000
3/1/2018	2/28/2023	\$139,225
3/2/2018	6/30/2018	\$2,000
3/7/2018	6/30/2018	\$25,283
3/8/2018	3/8/2021	\$1,200,000
3/9/2018	3/9/2020	\$279,492
3/12/2018	2/15/2023	\$74,150
3/12/2018	6/30/2018	\$4,000
3/12/2018	3/11/2020	\$1,000,000
3/14/2018	6/30/2020	\$199,222
3/14/2018	6/30/2019	\$100,000
3/15/2018	6/30/2020	\$74,500
3/19/2018	4/30/2018	\$68,991
3/21/2018	6/15/2018	\$25,000
3/23/2018	3/23/2023	\$170,000
3/28/2018	3/28/2023	\$160,000
4/1/2018	3/31/2023	\$2,100,000
4/1/2018	4/1/2023	\$100,000
4/1/2018	4/1/2021	\$934,000
4/3/2018	5/31/2019	\$5,000

4/3/2018	4/2/2019	\$160,000
4/4/2018	4/4/2023	\$300,000
4/9/2018	12/31/2018	\$54,413
4/9/2018	12/31/2018	\$52,251
4/9/2018	6/30/2019	\$23,891
4/10/2018	4/10/2020	\$200,000
4/10/2018	4/10/2020	\$33,800
4/11/2018	5/31/2019	\$43,500
4/11/2018	2/28/2019	\$63,649
4/11/2018	5/31/2019	\$5,000
4/11/2018	7/31/2018	\$10,000
4/12/2018	8/30/2018	\$10,000
4/13/2018	6/30/2020	\$74,500
4/13/2018	4/12/2023	\$30,000
4/13/2018	4/13/2021	\$130,000
4/13/2018	4/12/2021	\$6,000
4/13/2018	4/13/2021	\$180,000
4/13/2018	4/12/2021	\$300,000
4/13/2018	1/1/2021	\$5,000,000
4/13/2018	4/12/2021	\$250,000
4/18/2018	6/30/2018	\$100,000
4/19/2018	5/31/2018	\$71,000
4/20/2018	12/31/2021	\$145,000
4/20/2018	6/30/2020	\$74,500
4/20/2018	4/20/2021	\$2,365,000
4/23/2018	6/30/2018	\$40,000
4/23/2018	6/30/2018	\$1,500
4/27/2018	4/27/2023	\$100,000
4/27/2018	4/27/2023	\$170,000
4/30/2018	12/31/2018	\$49,927
4/30/2018	6/30/2020	\$58,500
5/1/2018	2/28/2023	\$16,000
5/3/2018	6/30/2019	\$120,000
5/4/2018	5/4/2021	\$300,000
5/4/2018	5/4/2021	\$1,000,000
5/7/2018	5/7/2021	\$195,000
5/14/2018	5/25/2018	\$47,050
5/14/2018	6/30/2018	\$30,000
5/14/2018	12/31/2018	\$20,000
5/14/2018	12/31/2018	\$57,000
5/14/2018	5/14/2021	\$300,000
5/15/2018	6/30/2018	\$10,000
5/15/2018	7/1/2022	\$135,000
5/16/2018	5/16/2023	\$100,000
5/16/2018	5/16/2019	\$100,000

5/17/2018	6/30/2019	\$90,000
5/17/2018	6/30/2020	\$294,000
5/21/2018	10/26/2018	\$2,500,000
5/23/2018	6/30/2019	\$42,000
5/23/2018	6/30/2019	\$24,000
5/25/2018	6/30/2020	\$63,000
5/28/2018	5/28/2021	\$300,000
5/30/2018	5/30/2023	\$5,000,000
6/1/2018	6/30/2020	\$79,000
6/5/2018	9/30/2018	\$16,965
6/5/2018	12/31/2019	\$59,000
6/5/2018	6/5/2023	\$2,600,000
6/11/2018	8/31/2018	\$2,400
6/11/2018	8/31/2018	\$2,728
6/11/2018	8/31/2018	\$2,400
6/11/2018	8/31/2018	\$2,400
6/11/2018	8/31/2018	\$2,400
6/11/2018	8/31/2018	\$2,400
6/11/2018	8/31/2018	\$2,400
6/11/2018	8/31/2018	\$2,400
6/11/2018	8/31/2018	\$2,970
6/11/2018	8/31/2018	\$2,400
6/12/2018	6/14/2018	\$11,800
6/13/2018	6/30/2020	\$40,000
6/18/2018	6/30/2019	\$25,000
6/18/2018	12/31/2018	\$50,000
6/18/2018	6/17/2021	\$300,000
6/18/2018	8/31/2018	\$32,000
6/20/2018	12/31/2018	\$71,029
6/20/2018	6/20/2023	\$800,000
6/22/2018	12/31/2018	\$150,000
6/25/2018	12/31/2018	\$35,725
6/26/2018	6/30/2019	\$99,771
6/27/2018	3/29/2019	\$60,000
6/27/2018	6/26/2023	\$203,500
6/29/2018	12/31/2018	\$50,830
6/30/2018	9/30/2020	\$34,000
7/1/2018	6/30/2019	\$125,000
7/1/2018	6/30/2019	\$125,000
7/1/2018	6/30/2019	\$82,500
7/1/2018	6/30/2019	\$82,500
7/1/2018	6/30/2019	\$82,500
7/1/2018	6/30/2020	\$50,638
7/1/2018	6/30/2020	\$75,000
7/1/2018	6/30/2020	\$136,714
7/1/2018	6/30/2019	\$73,000
7/1/2018	6/30/2019	\$73,000
7/1/2018	6/30/2019	\$25,000

7/1/2018	6/30/2019	\$3,000
7/1/2018	6/30/2019	\$45,000
7/1/2018	6/30/2019	\$7,500
7/1/2018	6/30/2019	\$20,000
7/1/2018	6/30/2019	\$40,000
7/1/2018	6/30/2020	\$99,984
7/1/2018	6/30/2021	\$29,700
7/1/2018	6/30/2020	\$55,000
7/1/2018	6/30/2019	\$7,000
7/1/2018	6/30/2019	\$3,000
7/1/2018	6/30/2019	\$2,000
7/1/2018	6/30/2019	\$15,000
7/1/2018	6/30/2019	\$10,000
7/1/2018	6/30/2020	\$20,000
7/1/2018	6/30/2019	\$55,000
7/1/2018	6/30/2019	\$10,000
7/1/2018	6/30/2019	\$3,000
7/1/2018	6/30/2020	\$22,000
7/1/2018	6/30/2019	\$15,000
7/1/2018	6/30/2019	\$4,000
7/1/2018	6/30/2019	\$40,000
7/1/2018	6/30/2019	\$2,000
7/1/2018	6/30/2019	\$33,728
7/1/2018	6/30/2019	\$20,799
7/1/2018	6/30/2019	\$100,000
7/1/2018	6/30/2019	\$31,000
7/1/2018	6/30/2019	\$100,000
7/1/2018	6/30/2021	\$120,000
7/1/2018	6/30/2021	\$120,000
7/1/2018	6/30/2021	\$120,000
7/1/2018	6/30/2020	\$20,000
7/1/2018	6/30/2019	\$93,780
7/1/2018	6/30/2021	\$1,500,000
7/1/2018	6/30/2021	\$4,000,000
7/1/2018	6/30/2021	\$4,000,000
7/1/2018	6/30/2021	\$1,500,000
7/1/2018	6/30/2021	\$1,500,000
7/1/2018	6/30/2021	\$1,000,000
7/1/2018	6/30/2021	\$1,500,000
7/1/2018	6/30/2021	\$1,000,000
7/1/2018	6/30/2021	\$100,000
7/1/2018	6/30/2021	\$1,500,000
7/1/2018	6/30/2021	\$4,000,000
7/1/2018	6/30/2021	\$4,000,000
7/1/2018	6/30/2023	\$1,500,000
7/1/2018	6/1/2021	\$937,990

7/1/2018	12/31/2019	\$5,000,000
7/1/2018	7/1/2021	\$107,000
7/1/2018	7/1/2021	\$20,000
7/2/2018	6/30/2020	\$70,518
7/2/2018	7/1/2023	\$600,000
7/10/2018	7/9/2023	\$700,000
7/16/2018	12/31/2019	\$8,000
7/16/2018	6/30/2019	\$3,000
7/16/2018	7/16/2021	\$300,000
7/16/2018	7/16/2021	\$800,000
7/17/2018	7/30/2021	\$114,000
7/18/2018	7/17/2023	\$12,000
7/23/2018	10/31/2018	\$15,575
7/23/2018	7/26/2018	\$34,000
7/30/2018	6/30/2020	\$60,000
7/30/2018	7/30/2023	\$1,000,000
8/1/2018	7/31/2023	\$1,600,000
8/1/2018	7/31/2023	\$3,000,000
8/1/2018	7/31/2023	\$3,000,000
8/1/2018	7/31/2019	\$2,400,000
8/10/2018	8/10/2021	\$50,000
8/14/2018	8/13/2023	\$5,025,865
8/15/2018	8/14/2019	\$15,000
8/15/2018	6/30/2021	\$70,000
8/15/2018	1/1/2021	\$300,000
8/16/2018	6/30/2020	\$20,000
8/20/2018	6/30/2020	\$20,000
8/22/2018	6/30/2020	\$250,000
8/22/2018	6/30/2019	\$35,510
8/22/2018	8/30/2019	\$50,000
8/22/2018	8/30/2020	\$75,000
8/22/2018	6/30/2019	\$25,402
8/22/2018	9/30/2018	\$70,000
8/24/2018	6/30/2019	\$11,837
8/27/2018	7/1/2020	\$1,262,350
8/28/2018	6/30/2019	\$11,837
8/28/2018	6/30/2019	\$11,837
8/28/2018	6/30/2019	\$11,837
8/29/2018	12/31/2018	\$30,000
8/30/2018	6/30/2023	\$13,040
8/30/2018	12/31/2018	\$32,128
8/30/2018	8/29/2023	\$1,415,000
9/1/2018	6/30/2021	\$48,000
9/4/2018	9/3/2021	\$188,700
9/6/2018	12/31/2020	\$175,000
9/6/2018	12/31/2020	\$75,000
9/7/2018	12/31/2020	\$100,000

9/7/2018	6/30/2020	\$49,000
9/11/2018	12/31/2020	\$4,000,000
9/12/2018	12/31/2019	\$36,478
9/13/2018	1/31/2019	\$35,819
9/13/2018	6/30/2019	\$25,000
9/18/2018	6/30/2023	\$16,000
9/19/2018	8/31/2020	\$79,572
9/20/2018	6/30/2019	\$10,000
9/24/2018	1/31/2019	\$30,000
9/26/2018	12/31/2019	\$125,000
9/27/2018	9/26/2023	\$3,000,000
9/28/2018	6/30/2020	\$50,000
10/1/2018	6/30/2019	\$25,000
10/1/2018	6/30/2019	\$25,000
10/1/2018	6/30/2019	\$25,000
10/1/2018	9/30/2023	\$1,250,000
10/1/2018	10/1/2023	\$550,000
10/1/2018	9/30/2019	\$210,000
10/1/2018	9/30/2023	\$1,200,000
10/1/2018	4/30/2023	\$46,500
10/1/2018	9/30/2023	\$3,000,000
10/1/2018	9/30/2023	\$3,000,000
10/5/2018	6/30/2019	\$90,000
10/5/2018	6/30/2020	\$54,000
10/5/2018	10/5/2021	\$1,000,000
10/7/2018	6/30/2019	\$2,000
10/9/2018	6/30/2020	\$180,000
10/9/2018	6/30/2019	\$7,000
10/11/2018	10/11/2021	\$1,800,000
10/11/2018	10/11/2021	\$2,300,000
10/12/2018	9/30/2020	\$18,000
10/12/2018	10/11/2023	\$500,000
10/15/2018	1/1/2020	\$400,000
10/18/2018	6/30/2020	\$180,000
10/18/2018	10/18/2020	\$160,000
10/19/2018	7/1/2019	\$100,000
10/20/2018	7/1/2020	\$139,767
10/22/2018	12/31/2024	\$943,800
10/25/2018	5/31/2021	\$5,000,000
10/26/2018	6/30/2019	\$15,000
10/26/2018	10/25/2019	\$200,000
11/1/2018	6/30/2019	\$191,236
11/1/2018	7/31/2023	\$19,200
11/1/2018	10/31/2023	\$750,000
11/1/2018	3/31/2020	\$5,000,000
11/5/2018	11/12/2018	\$31,560
11/8/2018	6/30/2019	\$6,000
11/13/2018	6/30/2019	\$638

11/13/2018	6/30/2021	\$100,000
11/15/2018	11/15/2023	\$550,000
11/19/2018	11/19/2021	\$250,000
11/21/2018	11/15/2023	\$25,000
11/21/2018	6/30/2020	\$80,000
11/26/2018	6/30/2019	\$34,000
11/28/2018	6/30/2020	\$59,509
11/28/2018	11/27/2023	\$130,000
11/30/2018	5/15/2020	\$12,250
11/30/2018	11/30/2023	\$10,000
11/30/2018	11/30/2020	\$400,000
11/30/2018	11/29/2019	\$500,000
12/1/2018	12/1/2023	\$200,000
12/3/2018	12/2/2019	\$60,000
12/4/2018	4/9/2019	\$300,000
12/7/2018	12/6/2019	\$200,000
12/7/2018	12/6/2019	\$270,000
12/16/2018	12/15/2023	\$4,000,000
12/20/2018	6/30/2019	\$41,250
12/20/2018	6/30/2019	\$3,000
12/21/2018	6/30/2020	\$85,000
12/27/2018	1/31/2021	\$5,000
12/28/2018	10/31/2021	\$40,000
12/28/2018	6/30/2021	\$33,500
12/28/2018	6/30/2020	\$150,000
12/28/2018	12/27/2023	\$250,000
12/28/2018	12/29/2023	\$1,700,000
1/1/2019	6/30/2020	\$67,500
1/1/2019	12/31/2024	\$450,000
1/1/2019	12/31/2021	\$230,000
1/1/2019	12/31/2019	\$102,600
1/1/2019	12/31/2019	\$500,000
1/1/2019	12/31/2023	\$600,000
1/1/2019	12/31/2019	\$600,000
1/1/2019	12/31/2021	\$1,700,000
1/1/2019	12/31/2019	\$900,000
1/1/2019	7/1/2022	\$1,096,228
1/1/2019	5/31/2020	\$343,680
1/1/2019	12/31/2021	\$975,000
1/3/2019	6/30/2021	\$75,000
1/11/2019	12/31/2019	\$100,000
1/15/2019	1/14/2024	\$900,000
1/16/2019	6/30/2021	\$48,200
1/21/2019	1/20/2024	\$1,683,579

1/22/2019	6/30/2020	\$11,573
1/24/2019	1/31/2020	\$8,307,066
1/25/2019	5/31/2019	\$20,000
1/25/2019	1/24/2022	\$100,000
1/30/2019	6/30/2020	\$21,216
1/30/2019	6/30/2020	\$13,141
1/30/2019	6/30/2020	\$31,568
2/1/2019	1/31/2024	\$2,000,000
2/7/2019	6/30/2019	\$9,000
2/8/2019	6/30/2020	\$175,530
2/11/2019	7/31/2019	\$49,972
2/11/2019	6/30/2019	\$50,000
2/14/2019	2/3/2020	\$50,000
2/14/2019	5/15/2019	\$43,500
2/14/2019	5/15/2019	\$29,000
2/15/2019	2/14/2022	\$150,000
2/15/2019	1/16/2020	\$5,000,000
2/20/2019	6/30/2021	\$59,200
2/20/2019	6/30/2021	\$15,122
2/25/2019	6/30/2020	\$4,000,000
2/26/2019	9/30/2019	\$100,000
2/28/2019	6/30/2020	\$13,345
2/28/2019	5/15/2020	\$1,000,000
2/28/2019	6/30/2020	\$2,000
3/1/2019	8/31/2019	\$800
3/1/2019	9/30/2019	\$2,000
3/1/2019	6/30/2020	\$30,000
3/1/2019	6/30/2020	\$2,000,000
3/1/2019	6/30/2020	\$1,000,000
3/1/2019	6/30/2019	\$400,000
3/1/2019	6/30/2020	\$2,000,000
3/1/2019	6/30/2020	\$1,000,000
3/1/2019	6/30/2020	\$1,000,000
3/1/2019	6/30/2020	\$30,000
3/1/2019	6/1/2019	\$500,000
3/1/2019	6/30/2020	\$50,000
3/1/2019	6/30/2020	\$80,000
3/1/2019	10/23/2020	\$1
3/1/2019	6/30/2020	\$500,000
3/1/2019	6/30/2020	\$1
3/1/2019	6/30/2020	\$500,000
3/1/2019	6/30/2020	\$500,000
3/1/2019	6/30/2020	\$500,000
3/1/2019	6/30/2020	\$500,000
3/1/2019	6/30/2020	\$500,000
3/1/2019	3/1/2022	\$60,000
3/1/2019	11/1/2019	\$2,500,000
3/1/2019	3/1/2021	\$266,025

3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
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3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/2/2019	6/30/2020	\$500,000
3/4/2019	3/31/2020	\$25,000
3/4/2019	6/30/2020	\$500,000
3/4/2019	6/30/2020	\$500,000
3/4/2019	6/30/2020	\$1
3/4/2019	6/30/2019	\$500,000
3/6/2019	6/30/2020	\$1,000,000
3/6/2019	1/31/2022	\$800,000
3/7/2019	6/30/2020	\$1,000,000
3/8/2019	6/30/2019	\$30,000
3/15/2019	1/11/2020	\$6,400,000
3/15/2019	1/11/2020	\$2,040,000
3/18/2019	4/30/2019	\$9,350
3/18/2019	3/17/2022	\$16,000
3/19/2019	3/18/2024	\$15,000,000
3/20/2019	12/31/2019	\$66,500
3/21/2019	6/30/2019	\$9,000
3/22/2019	3/21/2024	\$1,000,000
3/25/2019	3/24/2022	\$20,000
3/25/2019	7/31/2020	\$153,516
3/25/2019	12/25/2019	\$44,000
3/25/2019	6/30/2020	\$88,000
3/29/2019	3/21/2020	\$200,000
4/1/2019	11/18/2019	\$7,500
4/1/2019	3/31/2024	\$3,600,000
4/1/2019	3/31/2022	\$150,000
4/2/2019	4/1/2024	\$1,000,000
4/2/2019	4/1/2024	\$285,000
4/11/2019	6/30/2020	\$12,750
4/11/2019	12/31/2028	\$147,000
4/15/2019	4/14/2024	\$900,000
4/16/2019	12/31/2020	\$400,000
4/17/2019	6/30/2021	\$10,000

4/17/2019	6/30/2020	\$26,000
4/17/2019	5/29/2019	\$14,500
4/18/2019	6/30/2020	\$100,000
4/22/2019	12/31/2019	\$20,000
4/22/2019	4/21/2024	\$70,000
4/22/2019	4/21/2022	\$300,000
4/25/2019	3/31/2021	\$50,000
4/25/2019	7/31/2020	\$5,625
4/30/2019	6/30/2019	\$66,000
5/1/2019	12/31/2019	\$62,572
5/1/2019	4/30/2024	\$340,000
5/2/2019	6/30/2020	\$93,750
5/3/2019	9/30/2019	\$11,000
5/6/2019	5/5/2021	\$45,000
5/8/2019	6/30/2021	\$10,000
5/9/2019	6/30/2020	\$16,300
5/14/2019	6/30/2020	\$220,000
5/15/2019	6/30/2020	\$85,000
5/15/2019	5/14/2020	\$80,000
5/15/2019	5/14/2022	\$300,000
5/15/2019	7/1/2020	\$169,917
5/20/2019	5/14/2021	\$20,050
5/20/2019	6/9/2022	\$60,000
5/22/2019	6/30/2020	\$5,100
5/22/2019	6/30/2020	\$68,250
5/28/2019	5/27/2020	\$90,000
5/31/2019	12/30/2019	\$50,000
6/9/2019	6/8/2024	\$3,500,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	9/30/2019	\$10,000
6/10/2019	6/9/2021	\$400,000
6/14/2019	6/14/2024	\$500,000
6/15/2019	6/14/2022	\$400,000
6/17/2019	7/31/2020	\$99,000
6/17/2019	9/30/2019	\$10,000
6/17/2019	9/30/2019	\$10,000
6/17/2019	9/30/2019	\$10,000
6/19/2019	6/18/2024	\$135,000

6/24/2019	6/30/2019	\$52,000
6/24/2019	12/30/2019	\$26,850
6/24/2019	8/31/2021	\$1,000,000
6/24/2019	12/31/2020	\$45,000
6/25/2019	6/30/2022	\$22,164
6/26/2019	6/25/2024	\$500,000
6/27/2019	6/30/2021	\$25,000
6/27/2019	6/30/2020	\$18,550
6/28/2019	6/28/2022	\$288,000
7/1/2019	6/30/2020	\$6,000
7/1/2019	9/30/2019	\$10,000
7/1/2019	9/30/2019	\$10,000
7/1/2019	6/30/2020	\$400,000
7/1/2019	7/1/2020	\$300,000
7/1/2019	6/30/2022	\$250,000
7/1/2019	6/30/2021	\$2,000,000
7/1/2019	6/30/2024	\$3,500,000
7/5/2019	7/4/2022	\$100,000
7/7/2019	7/7/2024	\$150,000
7/12/2019	4/30/2023	\$2,000,000
7/19/2019	7/18/2024	\$600,000
7/26/2019	7/26/2021	\$100,000
8/1/2019	7/31/2020	\$800,000
8/1/2019	8/30/2024	\$200,000
8/1/2019	7/1/2024	\$600,000
8/16/2019	12/31/2020	\$480,000
8/19/2019	12/31/2020	\$50,000
8/27/2019	8/26/2024	\$450,000
8/27/2019	8/27/2022	\$5,000,000
8/27/2019	8/27/2024	\$12,500,000
9/1/2019	3/31/2021	\$492,000
9/1/2019	9/1/2022	\$23,400
9/1/2019	9/1/2020	\$120,000
9/3/2019	9/2/2022	\$450,000
9/9/2019	9/8/2023	\$97,000
9/16/2019	9/16/2022	\$500,000
9/16/2019	9/16/2022	\$500,000
9/16/2019	9/16/2022	\$500,000
9/26/2019	12/31/2020	\$221,000
9/27/2019	12/31/2020	\$550,000
9/30/2019	9/29/2022	\$378,500
10/1/2019	9/30/2024	\$1
10/1/2019	10/8/2020	\$60,000
10/1/2019	9/30/2024	\$2,000,000

4100011552	AGBAYANI CONSTRUCTION CORPORATION	\$	173,328.00
Purchase Date	Description		Value
7/11/2017	Berger 2 Fire Marshal Inspection Repairs	\$	29,950.00
7/11/2017	Replace ceiling tile@Downtown Medi-Plex	\$	14,950.00
7/11/2017	Water damage repairs @ VHC San Martin	\$	28,952.00
7/11/2017	Replace ceiling tile @ Main Jail	\$	4,950.00
7/11/2017	Create door openings and install DFH	\$	5,950.00
7/11/2017	Two Carpenters to help	\$	30,240.00
7/11/2017	Charcot 2 Internal Affairs	\$	450.00
7/11/2017	Charcot 2 Human Resource	\$	1,950.00
7/11/2017	Charcot 2 Cubicle Reconfiguration	\$	2,450.00
7/11/2017	Charcot 2 Room 2149	\$	450.00
7/11/2017	E Santa Clara Bldg Parking Lot Mob Unit	\$	3,950.00
7/11/2017	Two Carpenters to help CO#1	\$	30,240.00
7/11/2017	Sheriff Wall Treatments & Cloth Wall Pap	\$	7,500.00
7/11/2017	Los Gatos Creek Park Door Repair	\$	2,000.00
7/11/2017	ISD Server Rm, Install Server Racks	\$	5,250.00
7/11/2017	VHC-San Martin tiles replacement	\$	4,096.00
4100011553	ALTERG INC	\$	23,880.00
Purchase Date	Description		Value
7/12/2017	AlterG Bionic Leg	\$	19,900.00
7/12/2017	Bionic Leg warranty	\$	3,980.00
4100011555	CLAFLIN SERVICE COMPANY	\$	7,109.65
Purchase Date	Description		Value
7/12/2017	Storage bins, mixed assortment	\$	6,389.65
7/12/2017	Direct-to site logistics coordination	\$	720.00
4100011556	KTW GROUP INC	\$	34,626.00

Purchase Date	Description	Value
7/17/2017	Heavy Duty Linen Exchange Cart	\$ 11,400.00
7/17/2017	Vinyl Cart Cover w/ Velcro Closure	\$ 2,475.00
7/17/2017	Heavy Duty Linen Exchange Cart	\$ 16,226.00
7/17/2017	Vinyl Cart Cover w/ Velcro Closure	\$ 3,325.00
7/17/2017	Turnkey Logistics (taxed)	\$ 1,200.00
4100011557	CLAFLIN SERVICE COMPANY	\$ 2,945.00
Purchase Date	Description	Value
7/17/2017	Upper Body Ergometer	\$ 2,195.00
7/17/2017	Direct-To-Site Logistics	\$ 750.00
4100011558	ARMSTRONG MEDICAL INDUSTRIES INC	\$ 22,391.25
Purchase Date	Description	Value
7/20/2017	ASPIR14 AE6975 duet suction unit	\$ 19,452.25
7/20/2017	ASPIR53 AE6920V vinyl coated sscort III	\$ 2,159.00
7/20/2017	Freight (not taxed)	\$ 780.00
4100011560	MEDICAL PACKAGING INC	\$ 23,452.00
Purchase Date	Description	Value
7/24/2017	B/FD-5H-SYR	\$ 22,920.00
7/24/2017	FDB-B187	\$ 147.00
7/24/2017	Freight Estimate	\$ 385.00

4100011561	KINETICS MECHANICAL SERVICE INC	\$	176,373.00
Purchase Date	Description	Value	
7/26/2017	Replace VFD AirHandler2@CrimeLab Rooftop	\$	8,067.00
7/26/2017	Replace (2) Furnace@ House on the Hill	\$	25,629.00
7/26/2017	Reentry Duct Cleaning	\$	56,502.00
7/26/2017	MJN Duct Cleaning	\$	8,338.00
7/26/2017	Med Examiner Computer Room AC	\$	9,422.00
7/26/2017	Timpany Ctr 10 ton (A/C 3) Replacement	\$	29,988.00
7/26/2017	TB Clinic Duct Work	\$	8,400.00
7/26/2017	Welch-Hurst House Circulation System	\$	6,793.00
7/26/2017	House on the Hill-Old Ranch House Repair	\$	20,730.00
7/26/2017	Berger 2 Subbasement 6" Flanged Steam	\$	2,504.00
4100011562	MYOMO INC	\$	25,740.00
Purchase Date	Description	Value	
7/27/2017	MyoPro Bionic Arm for left & right	\$	25,695.00
7/27/2017	Shipping (not taxed)	\$	45.00
4100011563	BAY AREA BACKFLOW INC	\$	5,714.76
Purchase Date	Description	Value	
7/27/2017	REPAIR/REPLACE MAINLINE BACKFLOW	\$	5,714.76
4100011564	TRIMARK ERF INC	\$	2,994.00
Purchase Date	Description	Value	
7/27/2017	MANITOWOC ICE MACHINE W/ STORAGE BIN	\$	2,994.00

4100011565	SAC VAL JANITORIAL SUPPLY SALES &	\$	113,762.75
Purchase Date	Description		Value
7/28/2017	2660 LB2000 Windsor 2000 RPM	\$	26,657.00
7/28/2017	1955 107252 ProForc3 1500XP	\$	2,108.75
7/28/2017	2660 BPD20X Bolt 20 dual-speed,	\$	952.00
7/28/2017	2660 98408100 Windsor Chariot iScrub	\$	34,800.00
7/28/2017	2660 98410150 Windsor Chariot 3 iScrib 5	\$	42,600.00
7/28/2017	2560 SN18WD shovelnose wet dry	\$	3,325.00
7/28/2017	1010 KV1750 Kaivac Systems Inc.,	\$	3,320.00
4100011566	ULTRALITE ENTERPRISES INC	\$	42,750.00
Purchase Date	Description		Value
8/2/2017	V4848NB	\$	42,750.00
4100011567	ACCESS OPTIONS INC	\$	43,775.00
Purchase Date	Description		Value
8/3/2017	Sit-to-stand patient lift w/ scale	\$	42,780.00
8/3/2017	Direct-to-site logistics coordination	\$	995.00
4100011568	BC GROUP INTERNATIONAL INC	\$	5,395.00
Purchase Date	Description		Value
8/7/2017	UPM-DT-1000PA power meter	\$	5,330.00
8/7/2017	Ground shipping (not taxed)	\$	65.00

4100011569		CENTURY CARPET INC	\$	174,419.00
Purchase Date	Description			Value
8/8/2017	Install Rubber Zip-Tile @ 150 W Hedding		\$	9,075.00
8/8/2017	MAC Room Carpet		\$	4,614.00
8/8/2017	Underlayment for VTC Flooring@Reentry		\$	11,400.00
8/8/2017	JUVI Hal-Main Detention 1st Flr Lobby		\$	15,240.00
8/8/2017	JUVI Hal-Main Detention B-9		\$	3,588.00
8/8/2017	VHC-East ValleyVinyl Floor Tiles		\$	31,653.10
8/8/2017	JUVI B-5 ShowerFlooring		\$	5,860.00
8/8/2017	Elmwood Old Kitchen Dining Hall		\$	2,700.00
8/8/2017	Elmwood West Gate Visitors Lobby		\$	2,500.00
8/8/2017	VHC East ValleyPharmacy Flooring		\$	2,160.00
8/8/2017	Downtown Clinic Breakroom Flooring		\$	7,476.00
8/8/2017	VHC-East ValleyVinyl Floor Tiles CO#1		\$	17,542.90
8/8/2017	VHC East ValleyPharmacy Flooring CO#1		\$	2,340.00
8/8/2017	Downtown Clinic, 2nd Flr Restroom Repair		\$	3,880.00
8/8/2017	Elmwood W-4 Medical Hallway Flooring		\$	2,700.00
8/8/2017	Elmwood Olkd Kitchen Dining Hall CO#1		\$	2,850.00
8/8/2017	Berger 1, Telecom Area Carpet Tiles		\$	12,540.00
8/8/2017	80 Highland, Bldg K Carpet Repair		\$	2,560.00
8/8/2017	Evans Lane, new Vinyl Composite Tile		\$	15,000.00
8/8/2017	101 Jose Figueres Shhet Vinyl Replacemen		\$	1,700.00
8/8/2017	2314 N 1st St Carpet Replacement		\$	2,842.00
8/8/2017	North Ino MJN Carpet Replacement		\$	2,964.00
8/8/2017	JUVI Kitchen/Laundry Vinyl Tile		\$	5,192.00
8/8/2017	Install 300 sqft broa. @8425 Murray Ave		\$	1,860.00
8/8/2017	2314 N 1st St, Rm 1176 Flooring		\$	1,760.00
8/8/2017	JUVI Hall, Room 120 carpet replacement		\$	2,422.00

4100011571	PRIME MECHANICAL SERVICE INC	\$	174,991.89
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Purchase Date	Description		Value
8/23/2017	Holden Ranch Bldg 5207 HVAC	\$	76,771.49
8/23/2017	VHC-Sunnyvale Air Handler #3VFD	\$	8,974.60
8/23/2017	VHC-Gilroy replace VFD, exhaust fan #2	\$	4,245.80
8/23/2017	Elmwood Barracks 4, 5, 6& 7 new furnaces	\$	31,600.00
8/23/2017	Casa Grande HVAC repair	\$	3,565.00
8/23/2017	Elmwood Barracks 6 & 7 new furnaces	\$	31,600.00
8/23/2017	Crime LabTEFC Cooling Tower Motor	\$	4,850.00
8/23/2017	Relocate existing A/C equip CCOB W Wing	\$	11,475.00
8/23/2017	Casa Grande HVAC repair CO#1	\$	520.00
8/23/2017	Relocate existing A/C equip CCOB CO #1	\$	1,390.00

4100011572	AGBAYANI CONSTRUCTION CORPORATION	\$	175,000.00
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Purchase Date	Description		Value
8/23/2017	Reentry Resource Center Ramps Install	\$	13,450.00
8/23/2017	Holden Ranch Shower Partition Replacemen	\$	24,950.00
8/23/2017	Fire Extinguisher Cabinets @VHC-Chavboya	\$	1,950.00
8/23/2017	Remove shelving & carpet@Sheriff 2nd Fl	\$	5,950.00
8/23/2017	Install 39 bookcases @ Elmwood	\$	8,767.00
8/23/2017	Install 375 stainless steel stools @ Elm	\$	16,045.00
8/23/2017	Build 2 officer stations at Elmwood	\$	19,734.00
8/23/2017	TV installation MNJ Basement	\$	1,275.00
8/23/2017	TV installation Elmwood Rehab CCW-W3	\$	1,275.00
8/23/2017	TV installation Elmwood Rehab CCW-W4	\$	1,275.00
8/23/2017	TV installation MJS Admin Booking	\$	1,275.00
8/23/2017	TV installation @ Charcot	\$	1,175.00
8/23/2017	Hang banners @VHC-East Valley	\$	3,071.00
8/23/2017	ISD install vision lites in 9 doors	\$	6,328.00
8/23/2017	Timpany new swing door operator	\$	5,327.00
8/23/2017	Hamlin Ct ceiling insulation	\$	63,153.00

4100011573	RJMS CORPORATION	\$	194,800.00
Purchase Date	Description		Value
8/29/2017	Motorized tow vehicle "tuggers"	\$	57,900.00
8/29/2017	Motorized tow vehicle "tuggers"	\$	115,800.00
8/29/2017	Motorized tow vehicle "tuggers"	\$	19,000.00
8/29/2017	Direct-to-site logistics	\$	2,000.00
8/29/2017	Issuance of shop drawings for	\$	100.00
4100011575	ANDY'S ROOFING CO INC	\$	118,853.38
Purchase Date	Description		Value
9/18/2017	MJN kitchen roof repair	\$	55,200.00
9/18/2017	Reroof Parkmoor complex	\$	49,618.00
9/18/2017	Reroof Parkmoor complex CO#1	\$	4,696.59
9/18/2017	Christiensen House dry rot replacement	\$	9,338.79
4100011576	ARCHITECTURAL SYSTEMS	\$	176,683.00
Purchase Date	Description		Value
9/19/2017	Elmwood Security Gate Repair	\$	1,600.00
9/19/2017	Elmwood Windscreen Replacement	\$	12,000.00
9/19/2017	Elmwood Razor Ribbon Installation	\$	6,500.00
9/19/2017	Repair Gate at Fleet Services	\$	1,444.00
9/19/2017	Repair Entry Gate at County Comm	\$	3,475.00
9/19/2017	Repair Chain Link Fence @ 2500 Senter Rd	\$	3,900.00
9/19/2017	Repair Chain Link Fence @ 2410 Senter Rd	\$	3,900.00
9/19/2017	Animal Shelter East Gate Repair	\$	1,545.00
9/19/2017	Install new fence 777 E. Santa Clara St.	\$	4,900.00
9/19/2017	Medical Examiner Gate Repair	\$	1,200.00
9/19/2017	Check 55 W. Younger gates	\$	2,800.00
9/19/2017	County Comm exit/entry gate repair	\$	2,890.00
9/19/2017	Elmwood Sally Port emergency gate repair	\$	1,700.00

9/19/2017 Elmwood Barrack 13 Fence Repair	\$	1,750.00
9/19/2017 James Ranch gate repair	\$	950.00
9/19/2017 Elmwood Rehab East Gate PM Service	\$	7,375.00
9/19/2017 Elmwood East Gate repair	\$	1,250.00
9/19/2017 55 Younger East Exit Gate repair	\$	1,150.00
9/19/2017 500 Tully gate repair	\$	2,500.00
9/19/2017 90 W. Younger gate repair	\$	1,800.00
9/19/2017 East Valley Clinic gate repair	\$	1,350.00
9/19/2017 Elmwood gates preventive maintenance	\$	4,770.00
9/19/2017 Animal shelter horse pen repair	\$	500.00
9/19/2017 Install razor wire @ Berger Dr. Bldg 3	\$	11,400.00
9/19/2017 VHC-Chavoya fence repair	\$	350.00
9/19/2017 Elmwood Detention Campus barb wire	\$	4,500.00
9/19/2017 Fence repair at Fleet Services	\$	1,000.00
9/19/2017 Fence repair at Fleet Svcs south gate	\$	1,150.00
9/19/2017 Animal shelter front gate repair	\$	500.00
9/19/2017 VHC-Tully gate repair	\$	1,700.00
9/19/2017 Fleet Management North Gate repair	\$	2,490.00
9/19/2017 Purchase 600' green mesh for 701 Able St	\$	2,700.00
9/19/2017 Elmwood fence replacement	\$	2,400.00
9/19/2017 Replacement damaged fence	\$	1,180.00
9/19/2017 Elmwood multiple gates repair	\$	51,523.00
9/19/2017 Elmwood Rehab Ctr West Gate repair	\$	1,185.00
9/19/2017 Repair anti-bird netting @ Fleet Maint.	\$	1,500.00
9/19/2017 Junction Ave Fleet Services gates repair	\$	11,510.00
9/19/2017 Patch hole @ 1540 Parkmoore	\$	550.00
9/19/2017 Install vehicle gate @ 701 Able St	\$	4,996.00
9/19/2017 Almaden Quicksilver fire screen replacem	\$	3,950.00
9/19/2017 Animal Shelter weld broken latch	\$	850.00

4100011577	YERBA BUENA ENGINEERING & CONSTRUCTION	\$	189,666.37
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Purchase Date	Description		Value
9/19/2017	Demo 9'-6"x11'x5" concrete@ 801 N 1st St	\$	8,705.00
9/19/2017	Demo 18'x6'-6'x5" concrete@ 801 N 1st St	\$	6,006.56
9/19/2017	Demo 8'-8"x8'x5" concrete @ 801 N 1st St	\$	6,875.62
9/19/2017	Demo 2 6'x3'x5" concrete @ 801 N 1st St	\$	4,528.13
9/19/2017	Demo 3'x5'x5" concrete @ 801 N 1st St	\$	2,494.69
9/19/2017	Demo 110'x9'-6x5 concrete @ 801 N 1st St	\$	91,131.25
9/19/2017	Demo 6'x3'x5" concrete @ 801 N 1st St	\$	2,463.75
9/19/2017	Demo 6'-4"x3'x5" concrete @ 801 N 1st St	\$	2,558.75
9/19/2017	Demo 7'x10'x5" concrete @ 801 N 1st St	\$	6,875.62
9/19/2017	Demo 27 SF x5" concrete @ 801 N 1st St	\$	3,546.56
9/19/2017	Demo 3'x5'x5" concrete @ 801 N 1st St	\$	2,023.13
9/19/2017	Demo 3'x3x5 6x3x5concrete @ 801 N 1st St	\$	4,185.63
9/19/2017	Demo 6'4"x6'4"x5"concrete @ 801 N 1st St	\$	5,380.25
9/19/2017	Demo 9x3x5 15x3x5concrete @ 801 N 1st St	\$	7,295.62
9/19/2017	Demo 5'x6'x5" concrete @ 801 N 1st St	\$	3,880.31
9/19/2017	Concrete repair behind East Valley Pavil	\$	31,715.50

4100011578	TURF & INDUSTRIAL EQUIPMENT CO	\$	9,030.00
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Purchase Date	Description		Value
9/27/2017	PEQUEA MACHINE 1018DO DECKOVER TRAILER	\$	6,200.00
9/27/2017	P/N TRJS REAR SUPPORT STANDS	\$	110.00
9/27/2017	P/N TRSTM SPARE TIRE MOUNT	\$	150.00
9/27/2017	P/N 100296 LOCKABLE TOOL BOX	\$	275.00
9/27/2017	P/N TRRT225 RADIAL TIRE	\$	125.00
9/27/2017	P/N TRLED LED LIGHT	\$	130.00
9/27/2017	P/N 102149 4'8" 5 RIB MESH RAMP	\$	550.00
9/27/2017	P/N TRSAKM4 SPRING ASSIST 4 RAMPS	\$	75.00
9/27/2017	P/N 101188 225/75/R15 SPARE TIRE	\$	170.00
9/27/2017	SHIPPING CHARGE	\$	1,245.00

4100011579	BECK & COMPANY INC	\$	62,485.00
Purchase Date	Description		Value
9/28/2017	RSC Shelving Installation (not taxed)	\$	59,485.00
9/28/2017	Supplemental Work Allowance (not taxed)	\$	3,000.00
4100011580	CASTILLO'S RESTAURANT SUPPLIES INC	\$	6,050.00
Purchase Date	Description		Value
9/29/2017	Reach-In Freezer	\$	5,800.00
9/29/2017	Delivery Set Up	\$	150.00
9/29/2017	Delivery Dispose	\$	100.00
4100011581	TIBER PAINTING LLC	\$	144,409.91
Purchase Date	Description		Value
10/2/2017	Elmwood Wd Dorm interior painting	\$	59,730.75
10/2/2017	Elmwood W8 Dorm interior painting	\$	49,679.16
10/2/2017	VHC Sunnyvale 1st Floor repainting	\$	35,000.00
4100011582	PERFORMANCE HEALTH SUPPLY INC	\$	7,806.72
Purchase Date	Description		Value
10/2/2017	7002805 NC-L890 rehab treadmill	\$	5,234.76
10/2/2017	801150515 Reverse option	\$	584.15
10/2/2017	081613256 Remote stop/start switch	\$	227.91
10/2/2017	7003628 NC-Landice orthopedic suspension	\$	340.00
10/2/2017	081613264 leakage transformer 100 micro-	\$	618.51
10/2/2017	Installation	\$	250.00
10/2/2017	Shipping	\$	551.39

4100011583	WATTIS CONSTRUCTION	\$	70,988.00
Purchase Date	Description		Value
10/3/2017	COYOTE CREEK TRAIL PKWAY PAVEMENT REPAIR	\$	64,535.00
10/3/2017	COYOTE CREEK TRAIL PKWAY 10% CONTINGENCY	\$	6,453.00
4100011584	NATUS MEDICAL INC	\$	24,401.66
Purchase Date	Description		Value
10/6/2017	921-E14-0001-71 Nicolete EEG System	\$	1,610.00
10/6/2017	921-E14-0001-71 Nicolete EEG Desktop Com	\$	1,923.00
10/6/2017	921-E14-0001-71 Nicolete V32 Amplifier	\$	4,115.00
10/6/2017	921-E14-0001-71 24 Inch LCD Monitor	\$	1,157.65
10/6/2017	921-E14-0001-71 HB3 Headbox For V Series	\$	789.23
10/6/2017	921-E14-0001-71 UB3 Cart With Monopod	\$	3,100.00
10/6/2017	921-E14-0001-71 Nicolet Amp/Photic Wheel	\$	433.49
10/6/2017	921-E14-0001-71 Nicolet 115V Isobox	\$	521.00
10/6/2017	921-E14-0001-71 Cart Mount Software	\$	4,464.14
10/6/2017	921-E14-0001-71NIC1 WIN-7 Video	\$	2,033.00
10/6/2017	921-E14-0001-71 USB-RS485 Video Converte	\$	218.86
10/6/2017	921-E14-0001-71 Nicolet V32 Amplifier Ho	\$	443.00
10/6/2017	921-E14-0001-71 NICVUE v3.0 License	\$	866.13
10/6/2017	921-E14-0001-71 NicoletOne nEEG License	\$	1,444.95
10/6/2017	921-E14-0001-71 NicoletOne EEG-To-Go Ac	\$	244.21
10/6/2017	921-E14-0001-71 4.5M Patient Event Butto	\$	192.00
10/6/2017	921-E14-0001-71 KEY USB	\$	96.00
10/6/2017	921-E14-0001-71 Shipping & Handling	\$	750.00

4100011585	CENTURY CARPET INC	\$	174,965.00
Purchase Date	Description		Value
10/6/2017	Holden Women's Locker Room Carpet	\$	15,655.00
10/6/2017	Holden Men's Locker Room Carpet	\$	27,628.00
10/6/2017	Replace VTC tiles@Elmwood old dining hal	\$	9,841.00
10/6/2017	Timpany Center install vinyl flooring	\$	9,200.00
10/6/2017	Elmwood CCW carpet replacement	\$	9,800.00
10/6/2017	Sheriff Polygraph Room Carpet Replacemen	\$	9,472.00
10/6/2017	JUVI visiting lobby floor replacement	\$	15,240.00
10/6/2017	Holden Women's Locker Room Carpet CO#1	\$	1,180.00
10/6/2017	Reentry Unoccupied area new carpet	\$	25,320.00
10/6/2017	Civic Modular tile replacement	\$	4,145.00
10/6/2017	Civic Modular tile replacement CO#1	\$	2,310.00
10/6/2017	Charcot Bldg 1, Maple Rm carpet replace	\$	3,058.00
10/6/2017	HVC-E Valley Rm 1135 carpet to vinyl	\$	3,516.00
10/6/2017	DA Office carpet installation	\$	9,684.00
10/6/2017	Elmwood M1 Medical Rm carpet	\$	2,845.00
10/6/2017	Elmwood M1 Medical Rm carpet	\$	2,845.00
10/6/2017	VHC-San Martin carpet replacement	\$	4,704.00
10/6/2017	55 W Younger carpet installation	\$	4,940.00
10/6/2017	Elmwood New Admin Bldg Rm 213 recarpet	\$	1,940.00
10/6/2017	Berger Drive, Bldg 3, office carpet repl	\$	2,016.00
10/6/2017	Elmwood CCW W-4 recarpet	\$	5,370.00
10/6/2017	1555 Berger Drive rm 315 & 334 carpet re	\$	4,256.00
4100011586	COGENTIX MEDICAL INC	\$	28,250.00
Purchase Date	Description		Value
10/11/2017	921-E18-0021 CST-4000 Flexible Fiber Cys	\$	7,000.00
10/11/2017	921-E18-0021 CST-4000 Flexible Fiber Cys	\$	7,000.00
10/11/2017	921-E18-0021 Digital Processing Unit	\$	14,250.00

4100011587	ENVIRONMENTAL SYSTEMS INC	\$	177,275.00
Purchase Date	Description		Value
10/13/2017	MJN Spare pump	\$	6,734.00
10/13/2017	Remove and Replace pump @ 90 W Younger	\$	11,413.00
10/13/2017	Coyote Lake boat ramp sump pump repair	\$	16,286.00
10/13/2017	CCOB East Wing 12th flr spring replaceme	\$	12,158.00
10/13/2017	70 W Hedding 12th flr Mech Room pump rep	\$	6,743.00
10/13/2017	Berger 2 basement sump pump replacement	\$	15,364.00
10/13/2017	Berger 2 basement sump pump CO#1	\$	4,559.00
10/13/2017	70 W Hedding East Wing Sump Pump replace	\$	10,869.00
10/13/2017	70 W Hedding East Wing Sump Pump CO#1	\$	1,629.00
10/13/2017	70 W Hedding East Wing Sewage pump repai	\$	47,657.00
10/13/2017	70 W Hedding West Wing Sewage pump repai	\$	37,264.00
10/13/2017	70 W Hedding East Wing Sump Pump CO#2	\$	1,929.00
10/13/2017	70 W Hedding West Wing Sewage pump CO#1	\$	4,670.00
4100011588	GE HEALTHCARE	\$	68,376.00
Purchase Date	Description		Value
10/19/2017	M3334TS	\$	17,776.00
10/19/2017	M3340CA	\$	28,600.00
10/19/2017	M3335LB	\$	22,000.00
4100011589	ANDY'S ROOFING CO INC	\$	100,722.00
Purchase Date	Description		Value
10/24/2017	REMOVE/REPLACE ROOF & DECK	\$	91,566.00
10/24/2017	10% CONTINGENCY	\$	9,156.00

4100011590	RESTORATIVE THERAPIES INC	\$	138,280.00
Purchase Date	Description	Value	
10/26/2017	Upper/Lower body ergometer	\$	130,050.00
10/26/2017	Ergometer service agreement	\$	7,650.00
10/26/2017	Direct-to-site coordination & delivery	\$	580.00
4100011591	MARKEN MECHANICAL SERVICES INC	\$	79,985.00
Purchase Date	Description	Value	
10/27/2017	NJN Domestic Water Pump Replacement	\$	79,985.00
4100011592	PRIME MECHANICAL SERVICE INC	\$	175,654.00
Purchase Date	Description	Value	
10/27/2017	New rooftop A/C @ 55 Younger	\$	17,099.00
10/27/2017	Elmwood W2 boilers replacement	\$	60,000.00
10/27/2017	TB Clinic Air Reading	\$	3,490.00
10/27/2017	Elmwood Rehab Ctr-blast chiller repair	\$	5,694.00
10/27/2017	Elmwood Barracks 1&2 boiler replacement	\$	48,500.00
10/27/2017	MJN Basement remove duct for pipe repair	\$	7,800.00
10/27/2017	Lenzen PH Pharmacy exhaust fan repair	\$	6,750.00
10/27/2017	Lenzen PH Pharmacy exhaust fan CO #1	\$	6,050.00
10/27/2017	Elmwood Rehab Ctr W1 HVAC Repair	\$	7,230.00
10/27/2017	Elmwood Rehab Ctr-blast chiller CO#1	\$	13,041.00
4100011593	BURR PLUMBING AND PUMPING	\$	7,217.48
Purchase Date	Description	Value	
11/1/2017	South County Roads Yard pipe repair	\$	7,217.48

4100011594		ABC PLUMBING INC	\$	162,461.00
Purchase Date	Description			Value
11/14/2017	Crime Lab Chlorine injection lines		\$	3,500.00
11/14/2017	Instal water softener @ JUVI Hall		\$	23,000.00
11/14/2017	MJN Basement water pipe replacement		\$	55,000.00
11/14/2017	2730 Junction water leak repair		\$	1,780.00
11/14/2017	JUVI basement phone room leak repair		\$	3,490.00
11/14/2017	MJN Basement water pipe replacement CO#1		\$	5,120.00
11/14/2017	Crime Lab gas generator plumbing work		\$	4,800.00
11/14/2017	Mariposa C Dorm water tank replacement		\$	4,800.00
11/14/2017	Micro Biiology Rinse Sink @SCVMC repair		\$	1,200.00
11/14/2017	Crime Lab gas generator plumbing CO #1		\$	1,000.00
11/14/2017	VHC-San Jose new cabinets and sink		\$	15,990.00
11/14/2017	Berger Drive, Bldg 2, steam leak repair		\$	3,500.00
11/14/2017	DI water system supply line@Crime Lab		\$	4,500.00
11/14/2017	VHC-Gilroy master valve replacement		\$	3,785.00
11/14/2017	Locate 12 irrigation valves @ OldCityHal		\$	6,900.00
11/14/2017	180 W Tasman momestic cold water replace		\$	8,596.00
11/14/2017	Vector Control fish tanks heater plumbin		\$	3,500.00
11/14/2017	130 W Tasman main line break backflow		\$	12,000.00

4100011595	AGBAYANI CONSTRUCTION CORPORATION	\$	175,238.50
Purchase Date	Description		Value
11/14/2017	MJN grinder pump area new door	\$	4,238.00
11/14/2017	Park Admin MS Surface Hub Installation	\$	2,980.00
11/14/2017	MJN TV installation	\$	5,270.00
11/14/2017	Elmwood steel stools install CO#1	\$	19,457.50
11/14/2017	Repair County Communication stairs	\$	9,520.00
11/14/2017	Park Admin TV Installation	\$	3,230.00
11/14/2017	Custom wood officer station desks	\$	16,602.00
11/14/2017	Custom wood officer station desks CO#1	\$	2,460.00
11/14/2017	Remove dish elevator at Main Jail North	\$	2,538.00
11/14/2017	MJN basement flood ceiling tiles replace	\$	13,395.00
11/14/2017	JUVI Retention SUPPLEMENTAL	\$	2,500.00
11/14/2017	Replace countertop at MJN	\$	2,538.00
11/14/2017	Civic Ctr Garage exit signs & door repai	\$	23,926.00
11/14/2017	Animal Shelter swing door replacement	\$	10,238.00
11/14/2017	Yurt replacement @ Mount Modanna Park	\$	25,000.00
11/14/2017	Install base tile @ 90 Highland	\$	4,382.00
11/14/2017	MJN Women Intake flood repair	\$	4,968.00
11/14/2017	Replace door @Crime Lab	\$	10,635.00
11/14/2017	Sheriff HQ mount 300lb monitor	\$	5,026.00
11/14/2017	Yurt replacement @ Mount Modanna CO#1	\$	6,335.00
4100011596	INTERACTIVE METRONOME INC	\$	7,690.00
Purchase Date	Description		Value
11/15/2017	IMPro Universe Rehab Package OD	\$	7,650.00
11/15/2017	Shipping	\$	40.00

4100011597	YERBA BUENA ENGINEERING & CONSTRUCTION	\$	174,923.97
Purchase Date	Description		Value
11/21/2017	Demo 5'x6'x5" concrete @ 801 N 1st St	\$	3,880.31
11/21/2017	Demo 13'-4"x10'5" concrete@ 801 N 1st St	\$	11,151.25
11/21/2017	Demo 20'x10'x5" concrete @ 801 N 1st St	\$	17,442.50
11/21/2017	Holden Ranch sewer pipe repair	\$	7,502.25
11/21/2017	Civic Center Garage sidewalk repare	\$	11,060.00
11/21/2017	Re-entry concrete walkway replacement	\$	119,817.66
11/21/2017	Elmwood generator pad extension	\$	4,070.00
4100011598	INTERMETRO INDUSTRIES CORP	\$	20,928.55
Purchase Date	Description		Value
11/30/2017	FY18-41402 Med Cart 400	\$	9,800.80
11/30/2017	FY18-41402 Keyboard Really Cool	\$	440.00
11/30/2017	FY18-41402 Mouse Silver Storm	\$	72.50
11/30/2017	FY18-41402 ASSY, ADJ Scan Holder	\$	136.00
11/30/2017	FY18-41402 Top Mat 400 Clear Vinyl	\$	33.60
11/30/2017	FY18-41402 Patient Drawer Dividers	\$	38.00
11/30/2017	FY18-41402 Proximity Reader For Lock Ale	\$	411.20
11/30/2017	FY18-41402 Powered USB Hub Kit	\$	136.00
11/30/2017	FY18-41402 Computer, Tangent Medix	\$	3,216.80
11/30/2017	FY18-41402 Cart Management System	\$	576.00
11/30/2017	FY18-41402 60 Mos On Site Li-Nano	\$	712.50
11/30/2017	FY18-41402 60 Mos On Site Elec Ext. Warr	\$	2,137.50
11/30/2017	FY18-41402 POWERED CART 4 PM VISIT PER	\$	450.00
11/30/2017	FY18-41402 POWERED CART 4 PM VISIT PER	\$	450.00

11/30/2017	FY18-41402 POWERED CART 4 PM VISIT PER	\$	450.00
11/30/2017	FY18-41402 POWERED CART 4 PM VISIT PER	\$	450.00
11/30/2017	FY18-41402 POWERED CART 4 PM VISIT PER	\$	450.00
11/30/2017	FY18-41402 Freight	\$	967.65

4100011599	INTERMETRO INDUSTRIES CORP	\$	20,940.94
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Purchase Date	Description		Value
11/30/2017	FY18-41404 Med Cart 400	\$	9,800.80
11/30/2017	FY18-41404 Keyboard Really Cool	\$	440.00
11/30/2017	FY18-41404 Mouse, Silver Storm	\$	72.50
11/30/2017	FY18-41404 ASSY ADJ Scan Holder	\$	136.00
11/30/2017	FY18-41404 Top Mat 400 Clear Vinyl	\$	33.60
11/30/2017	FY18-41404 Patient Drawer Dividers	\$	38.00
11/30/2017	FY18-41404 Proximity Reader For Lock	\$	411.20
11/30/2017	FY18-41404 Powered USB Hub Kit	\$	136.00
11/30/2017	FY18-41404 Cart Management System	\$	576.00
11/30/2017	FY18-41404 Computer, Tangetn MEDIX	\$	3,216.80
11/30/2017	FY18-41404 60 Mos On-Site Battery Warran	\$	712.50
11/30/2017	FY18-41404 60 Mos On-Site Elec Ext. Warr	\$	2,137.50
11/30/2017	FY18-41404 Powered Cart 4PM	\$	450.00
11/30/2017	FY18-41404 Powered Cart 4PM	\$	450.00
11/30/2017	FY18-41404 Powered Cart 4PM	\$	450.00
11/30/2017	FY18-41404 Powered Cart 4PM	\$	450.00
11/30/2017	FY18-41404 Powered Cart 4PM	\$	450.00
11/30/2017	FY18-41404 Freight	\$	980.04

4100011600	QIAGEN INC	\$	49,755.04
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Purchase Date	Description		Value
12/7/2017	FY18-41001 QIAcube (110V) PrioPLUS	\$	24,752.52
12/7/2017	FY18-41001 Freight	\$	250.00
12/7/2017	FY18-41001 QIAcube (110V) PrioPLUS	\$	24,752.52

4100011602	PENTAX OF AMERICA INC	\$	31,340.50
Purchase Date	Description		Value
12/8/2017	VLS-1070STK	\$	16,645.50
12/8/2017	EPK-1000 refurb	\$	14,395.00
12/8/2017	Shipping estimate	\$	300.00
4100011603	AGILENT TECHNOLOGIES INC	\$	16,683.76
Purchase Date	Description		Value
12/18/2017	FY18-41002 2100 Bioanalyzer	\$	15,954.16
12/18/2017	FY18-41002 Extended Warranty	\$	729.60
4100011604	E3 DIAGNOSTICS INC	\$	14,570.00
Purchase Date	Description		Value
12/19/2017	921-E17-0001-137 Audioscan Verifit 2 Cli	\$	13,450.00
12/19/2017	921-E17-0001-137 Audioscan NOAH Module	\$	495.00
12/19/2017	921-E17-0001-137 Installation and Serv	\$	310.00
12/19/2017	921-E17-0001-137 Shipping and Handling	\$	315.00
4100011605	OLYMPUS AMERICA INC	\$	29,468.39
Purchase Date	Description		Value
12/19/2017	921-E18-0001-7 Gastroscope GIF XP180N	\$	27,989.30
12/19/2017	921-E18-0001-7 Disposable Valve Set	\$	705.00
12/19/2017	921-E18-0001-7 Disposable Biopsy Forceps	\$	502.13
12/19/2017	921-E18-0001-7 Disposable Crescent Snare	\$	236.21
12/19/2017	921-E18-0001-7 Freight	\$	35.75

4100011606	BIOFIRE DIAGNOSTICS LLC	\$	45,350.00
Purchase Date	Description		Value
12/21/2017	FY18-41003 Multiplex SystemTorch Module	\$	45,000.00
12/21/2017	FY18-41003 Freight	\$	350.00
4100011607	LUMENIS INC	\$	128,900.00
Purchase Date	Description		Value
12/21/2017	921-E17-0001-6 Holmium Laser Lumenis Pul	\$	127,000.00
12/21/2017	921-E17-0001-6 Freight	\$	1,900.00
4100011608	BAYER HEALTHCARE	\$	14,922.82
Purchase Date	Description		Value
1/3/2018	921-E15-0001-52 SW APP, WKLIST, INTEGO	\$	6,630.00
1/3/2018	921-E15-0001-52 SW APP, IRPACS, INTEGO	\$	3,378.75
1/3/2018	921-E15-0001-52 SW APP, RDPACS, INTEGO	\$	3,378.75
1/3/2018	921-E15-0001-52 INS RDMS	\$	1,230.00
1/3/2018	921-E15-0001-52 SERVICE MANUAL, INTEGO	\$	47.84
1/3/2018	921-E15-0001-52 INS SVS INT	\$	250.00
1/3/2018	921-E15-0001-52 Freight	\$	7.48

4100011609		LINEAR TECH STRIPING	\$	174,874.00
Purchase Date	Description			Value
1/8/2018	Restripe 70 W. Hedding parking lot		\$	5,986.40
1/8/2018	Restripe Civic Ctr parking lots		\$	4,229.00
1/8/2018	Restripe SSA Garage for Fleet Vehicles		\$	3,096.00
1/8/2018	Designated spots Weights & Measure		\$	1,585.60
1/8/2018	Designated parking spots for ROV		\$	1,090.00
1/8/2018	Elmwood East Gate Sally Port restriping		\$	1,680.00
1/8/2018	Elmwood loading dock restriping		\$	4,072.00
1/8/2018	James Ranch Sally Port restripe		\$	3,800.00
1/8/2018	880 Ridder Park Dr Handicap Parking Spot		\$	4,800.00
1/8/2018	990 N. First Street Striping		\$	3,350.00
1/8/2018	950 N. San Pedro Striping		\$	1,940.50
1/8/2018	Reentry Center Striping		\$	5,509.00
1/8/2018	Restripe 3864 Middlefield Rd Palo Alto		\$	4,863.50
1/8/2018	Civic Modular parking spots conversion		\$	2,500.00
1/8/2018	VHC-San Jose new parking lot layout		\$	1,180.00
1/8/2018	CCOB Parking Lot layout update		\$	5,650.00
1/8/2018	CCOB Parking Lot widen FAF spots		\$	700.00
1/8/2018	VHC-Milpitas "No Parking" areas		\$	1,555.00
1/8/2018	JUVI sidewalk and curbsides repaing		\$	4,526.00
1/8/2018	Lenzen parking repaint		\$	9,370.00
1/8/2018	Lenzen east parking lot restripe		\$	6,854.00
1/8/2018	70 W Hedding valet parking restripe		\$	21,425.00
1/8/2018	70 W Hedding valet parking restripe CO#1		\$	3,680.00
1/8/2018	Civic Parking Garage move carpool spaces		\$	9,870.00
1/8/2018	Designated parking at Methadone Clinic		\$	3,450.00
1/8/2018	500 Tully parking spaces conversion		\$	2,500.00
1/8/2018	801 N. 1st Street parking lot restripe		\$	4,562.00
1/8/2018	701 S. Abel Laundry Parking restripe		\$	1,500.00
1/8/2018	Re-stripe MJS Loading Dock@180W.Hedding		\$	2,000.00
1/8/2018	Repaint Crosswalk @ 840 Guadalupe		\$	2,000.00

1/8/2018 Berger Drive, Bldg 3, Loading Zone spots	\$	1,299.00
1/8/2018 Civic Center Parking lot evacuation spot	\$	2,500.00
1/8/2018 Morgan Hill Court House parking lot	\$	15,056.00
1/8/2018 1879 Senter Road handicap parking spots	\$	4,325.00
1/8/2018 1877 Senter Road restripe parking spots	\$	1,625.00
1/8/2018 333 W. Julian parking lot repaint	\$	3,380.00
1/8/2018 2101 Alexian repaing disable spots	\$	1,625.00
1/8/2018 333 W. Julian directional arrows	\$	2,500.00
1/8/2018 Civic Center Garage directional markings	\$	2,375.00
1/8/2018 373 W. Julian parking lot restripe	\$	3,813.00
1/8/2018 333/373 W. Julian parking lot restripe	\$	2,482.00
1/8/2018 Juvi Housing Phase 2 Parking Lot Repaint	\$	2,210.00
1/8/2018 Juvi Housing ProbationC PrkngLot Repaint	\$	2,360.00

4100011610	OLYMPUS AMERICA INC	\$	60,609.23
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Purchase Date	Description	Value
1/10/2018	921-E17-0001-162 Video Processor CV-190	\$ 23,408.00
1/10/2018	921-E17-0001-162 Light Source Evis Exera	\$ 13,464.00
1/10/2018	921-E17-0001-162 Monitor LEd LCD High	\$ 7,524.00
1/10/2018	921-E17-0001-162 Printer Olympus	\$ 8,571.20
1/10/2018	921-E17-0001-162 MAJ-854 Remote Cable	\$ 154.08
1/10/2018	921-E17-0001-162 MAJ-1951 SDI Cable	\$ 105.60
1/10/2018	921-E17-0001-162 MAJ-1912 SDI Cable	\$ 129.80
1/10/2018	921-E17-0001-162 CO2 Endoscopic Regulati	\$ 4,599.00
1/10/2018	921-E17-0001-162 MAJ-902 CO2 GAS/WATER	\$ 556.16
1/10/2018	921-E17-0001-162 MAJ-521 VALVE FOR CF-14	\$ 1,100.88
1/10/2018	921-E17-0001-162 MAJ-1080 HOSE FOR CYLIN	\$ 551.00
1/10/2018	921-E17-0001-162 Freight	\$ 445.51

4100011611	HELMER INC	\$	7,409.88
Purchase Date	Description		Value
1/12/2018	921-E18-0001-101 iB125 i.Series Refriger	\$	6,985.74
1/12/2018	921-E18-0001-101 Freight	\$	424.14
4100011612	CLAFLIN SERVICE COMPANY	\$	34,557.36
Purchase Date	Description		Value
1/24/2018	Square tilt top hamper stand	\$	26,194.04
1/24/2018	Minor procedure light w/ mobile base	\$	4,036.44
1/24/2018	White glove direct-to-site logistics	\$	3,643.90
1/24/2018	Portable color/black, white audio switch	\$	582.98
1/24/2018	Direct-to-site logistics	\$	100.00
4100011613	DRT GRADING & PAVING INC	\$	4,930.00
Purchase Date	Description		Value
1/26/2018	Resurface and restripe parking lot	\$	4,930.00
4100011614	PRIME MECHANICAL SERVICE INC	\$	181,849.59
Purchase Date	Description		Value
1/26/2018	Replace Boiler@ Elmwood Barracks 12 & 13	\$	22,600.00
1/26/2018	Replace Boiler@ Elmwood 12 & 13 CO#1	\$	675.00
1/26/2018	VFP Replacement @ 70 W. Hedding	\$	12,638.50
1/26/2018	VFP Replacement @ 150 W. Hedding	\$	11,520.00
1/26/2018	Install condensing unit @ Main Jail North	\$	13,585.00
1/26/2018	Replace AC Unit @ Civic Center Garage	\$	11,400.00
1/26/2018	Elmwood Autoshop paint booth furnace&con	\$	66,500.00
1/26/2018	Elmwood Autoshop furnace replacement	\$	30,831.09
1/26/2018	Elmwood Rehab Ctr-blast chiller CO#2	\$	12,100.00

4100011615	VERATHON INC	\$	32,880.00
Purchase Date	Description		Value
2/1/2018	921-E18-0001-46 GS Ti Spectrum SU Cart	\$	28,980.00
2/1/2018	921-E18-0001-46 GlideScope Go Monitor Ki	\$	3,700.00
2/1/2018	921-E18-0001-46 Shipping & Handling	\$	200.00
4100011616	ENVIRONMENTAL SYSTEMS INC	\$	172,702.00
Purchase Date	Description		Value
2/6/2018	Air balance HVAC System @ TB Clinic	\$	6,280.00
2/6/2018	270 Grant, Rm 149, noise reduction	\$	5,670.00
2/6/2018	Replace heat pump @ JUVI Rooftop	\$	11,850.00
2/6/2018	Replace heat pump @ Comm. Lake Repeater	\$	8,910.00
2/6/2018	Leak Check @ Comm. Lake Repeater	\$	1,489.00
2/6/2018	Replace existing restroom exhaust fan	\$	2,800.00
2/6/2018	Replace supply fan motor of JUVI AHU#2	\$	16,132.00
2/6/2018	5 Ton Heat Pump @ Lenzen TB Clinic	\$	21,868.00
2/6/2018	Replace supply fan & VFD for SF#1, JUVI	\$	20,779.00
2/6/2018	Replace blower pulley & bushing@ Timpany	\$	1,799.00
2/6/2018	Lenzen Trane heat pump package unit repl	\$	34,992.00
2/6/2018	Replace supply fan & VFD for SF#1, CO#1	\$	4,920.00
2/6/2018	Replace 5 ton package unit @ Lenzen	\$	22,841.00
2/6/2018	Reinsulate CHW piping@ 55 West Younger A	\$	12,372.00
4100011617	CALIFORNIA ROOFING CO	\$	49,381.00
Purchase Date	Description		Value
2/8/2018	James Ranch green house reroof	\$	44,341.00
2/8/2018	James Ranch green house rain gutter CO#1	\$	2,400.00
2/8/2018	70W.Hedding New Scupper and Downspout	\$	2,640.00

4100011618	TERA-LITE INC	\$	47,413.00
Purchase Date	Description		Value
2/9/2018	Elmwood Rehab Ctr Flooring Repair	\$	43,113.00
2/9/2018	Additional floor repair	\$	4,300.00
4100011619	ARCHITECTURAL SYSTEMS	\$	174,990.00
Purchase Date	Description		Value
2/21/2018	Elmwood Rehab Ctr Sallyport gate repair	\$	8,400.00
2/21/2018	James Ranch Sally Port gate repair	\$	10,948.00
2/21/2018	Repair west gate turn style @ 701 Able S	\$	4,100.00
2/21/2018	Install razor ribbon @ JUVI Hall	\$	4,623.00
2/21/2018	Replace broken wheel @ 55 Younger	\$	450.00
2/21/2018	Berger 2, basement storage security fenc	\$	5,400.00
2/21/2018	Berger 2 service area	\$	85,279.00
2/21/2018	Berger 2 main computer room	\$	49,740.00
2/21/2018	1540 Parkmoor fence install	\$	4,250.00
2/21/2018	1540 Parkmoor fence repair	\$	650.00
2/21/2018	Repair Elmwood M3 gate	\$	1,150.00
4100011620	KINETICS MECHANICAL SERVICE INC	\$	177,475.12
Purchase Date	Description		Value
2/22/2018	CCOB West Wing, 7th Flr drain pipe repla	\$	22,310.00
2/22/2018	Replace 300gal water tank @ Sheriff	\$	39,832.00
2/22/2018	Install washer and dryer at Civic Ctr WC	\$	8,369.12
2/22/2018	Install washer and dryer @ Civic Ctr CO1	\$	1,703.00
2/22/2018	Hamlin Court resecure sink	\$	4,877.00
2/22/2018	Mt Madonna water heater pipe leak repair	\$	9,684.00
2/22/2018	Mariposa Lodge 12" backflow replacement	\$	29,472.00

2/22/2018	Installer vent lines	\$	3,942.00
2/22/2018	Elmwood gas leak detection	\$	6,545.00
2/22/2018	Cty Fleet aviation oil line leak repair	\$	4,938.00
2/22/2018	Install water separator @South Cty Fleet	\$	5,878.00
2/22/2018	Investigate scullery clog and slow drain	\$	5,183.00
2/22/2018	S County Roads/Fleet Yard pipe repair	\$	5,922.00
2/22/2018	Charcot BLDG#2 Plumb/ No Water/Priority1	\$	3,780.00
2/22/2018	Elmwd Rehab Cntr/Support Srvc/Drain Clog	\$	23,684.00
2/22/2018	S County Roads/Fleet Yard pipe CO#1	\$	1,356.00

4100011622	AGBAYANI CONSTRUCTION CORPORATION	\$	26,785.00
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Purchase Date	Description		Value
3/2/2018	INSTALLAT OF NEW BR PARTITIONS/FLOOR TRE	\$	24,350.00
3/2/2018	10% CONTINGENCY	\$	2,435.00

4100011624	R BROTHERS PAINTING INC	\$	24,900.00
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Purchase Date	Description		Value
3/9/2018	Reseal Mechanical Room @ CCOB	\$	24,900.00

4100011625	KARL STORZ ENDOSCOPY-AMERICA INC	\$	18,910.11
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Purchase Date	Description		Value
3/26/2018	921-E18-0001-123 CMAC MONITOR & CART	\$	6,629.00
3/26/2018	921-E18-0001-123 2.8MM SCOPE	\$	12,137.00
3/26/2018	921-E18-0001-123 Handling	\$	59.50
3/26/2018	921-E18-0001-123 Shipping	\$	84.61

4100011626	MCKENDRY DOOR SALES INC	\$	9,999.00
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Purchase Date	Description		Value
3/26/2018	Elmwood Overhead Door Replacement	\$	9,999.00

4100011627	ECHOSSENS NORTH AMERICA INC	\$	156,923.00
Purchase Date	Description		Value
3/28/2018	921-E18-0001-75 FibroScan Touch Package	\$	130,818.00
3/28/2018	921-E18-0001-75 CAP Option	\$	22,605.00
3/28/2018	921-E18-0001-75 Training	\$	3,500.00
4100011628	PHILIPS HEALTHCARE	\$	89,903.00
Purchase Date	Description		Value
3/29/2018	921-E18-0001-55 Philips ST80i Stress	\$	15,141.00
3/29/2018	921-E18-0001-55 Philips ST80i Stress	\$	15,141.00
3/29/2018	921-E18-0001-55 Philips ST80i Stress	\$	13,873.50
3/29/2018	921-E18-0001-83 Philips ST80i Stress	\$	13,873.50
3/29/2018	921-E18-0001-83 OEM TrackMaster TMX428	\$	17,002.00
3/29/2018	921-E18-0001-83 ST80I Tango M2 BP Monito	\$	14,872.00
4100011629	YERBA BUENA ENGINEERING & CONSTRUCTION	\$	156,929.91
Purchase Date	Description		Value
4/9/2018	Juvenile Hall Concrete replacement	\$	104,000.75
4/9/2018	976 Lenzen, reinforce bollard	\$	4,005.16
4/9/2018	Elmwood Slab B Pad extension	\$	4,070.00
4/9/2018	Berger Drive concrete replacement	\$	44,854.00
4100011630	AGBAYANI CONSTRUCTION CORPORATION	\$	116,981.00
Purchase Date	Description		Value
4/9/2018	999 Hamlin flood putback	\$	14,390.00
4/9/2018	Replace Bullet Proof glass @ MJN	\$	14,575.00

4/9/2018 Replacement ceiling tiles @ 2450 Bascom	\$	4,576.00
4/9/2018 Replace ceiling @976 Lenzen Ave San Jose	\$	19,950.00
4/9/2018 Welch Hurst House rewapping	\$	47,830.00
4/9/2018 Install of 9 ADA folding shower seats	\$	15,660.00

4100011631	CALIFORNIA HIGHWAY CONSTRUCTION GRO	\$	53,179.00
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Purchase Date	Description		Value
4/13/2018	REPLACE DG PATHS @ CASA GRANDE	\$	48,345.00
4/13/2018	10% CONTINGENCY	\$	4,834.00

4100011632	KARL STORZ ENDOSCOPY-AMERICA INC	\$	33,895.47
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Purchase Date	Description		Value
4/17/2018	921-E18-0001-117 Tele Pack X Led Monitor	\$	22,514.40
4/17/2018	921-E18-0001-117 Telecam C-Mount Head	\$	4,781.70
4/17/2018	921-E18-0001-117 C-Mount Adaptor	\$	1,402.80
4/17/2018	921-E18-0001-117 Light Cable	\$	1,083.60
4/17/2018	921-E18-0001-117 Rolling Pole Stand	\$	1,491.30
4/17/2018	921-E18-0001-117 Adaptor For Light Sourc	\$	515.20
4/17/2018	921-E18-0001-117 Single Scope Holder	\$	1,598.80
4/17/2018	921-E18-0001-117 Freight	\$	195.69
4/17/2018	921-E18-0001-117 Handling Fee	\$	59.50
4/17/2018	921-E18-0001-117 Handling Fee	\$	197.63
4/17/2018	921-E18-0001-117 Handling Fee	\$	54.85

4100011633	PINESTAR TECHNOLOGY INC	\$	31,915.00
Purchase Date	Description		Value
4/19/2018	921-E15-0001-52-1 Injection/Res. Chair	\$	3,590.00
4/19/2018	921-E15-0001-52-1 Unit Dose Cabinet	\$	13,150.00
4/19/2018	921-E15-0001-52-1 Compact L-Block Shield	\$	6,345.00
4/19/2018	921-E15-0001-52-1 PET Sharps Container	\$	1,455.00
4/19/2018	921-E15-0001-52-1 Atomlab Wipe Test Coun	\$	4,595.00
4/19/2018	921-E15-0001-52-1 Cs-137 Rod Source, 0.1	\$	355.00
4/19/2018	921-E15-0001-52-1 Freight	\$	2,425.00
4100011634	AMERICAN ASPHALT REPAIR & RESURFACING	\$	125,290.00
Purchase Date	Description		Value
4/27/2018	APPLICATION OF SLURRY SEAL TYPE II ROAD	\$	113,900.00
4/27/2018	10% CONTINGENCY	\$	11,390.00
4100011635	COVIDIEN LP	\$	18,844.51
Purchase Date	Description		Value
4/27/2018	921-E18-0001-58 ManoScan AR 3D Probe	\$	16,344.51
4/27/2018	921-E18-0001-58 HRM Catheter Warranty	\$	2,500.00
4100011636	SOLITUDE LAKE MANAGEMENT LLC	\$	17,280.00
Purchase Date	Description		Value
5/17/2018	GRM-REPAIR/REPLACE AERATION SYSTEM	\$	17,280.00
4100011637	ASBESTOS MANAGEMENT GROUP OF CA INC	\$	12,200.00
Purchase Date	Description		Value
5/17/2018	Roads West Yard Admin Bldg exterior	\$	9,700.00
5/17/2018	Roads West Yard Admin Bldg exterior CO#1	\$	2,500.00

4100011638	ANALOGIC CORPORATION	\$	16,643.62
Purchase Date	Description		Value
5/17/2018	9321-E17-0001-128-1 Prostate Transducer	\$	16,511.00
5/17/2018	9321-E17-0001-128-1 Freight	\$	132.62
4100011639	ENVIRONMENTAL SYSTEMS INC	\$	168,091.00
Purchase Date	Description		Value
5/30/2018	Reinsulate CHW/HHW Piping @ East Valley	\$	19,174.00
5/30/2018	JUVI Kitchen freezer evaporator & conden	\$	24,400.00
5/30/2018	Filed Sports Pk 2 Ton Ductless heat pump	\$	13,888.00
5/30/2018	Hellyer Park AC Installation	\$	19,975.00
5/30/2018	JUVI Kitchen freezer evaporator & CO#1	\$	3,258.00
5/30/2018	CCOB East Wing Computer Rm AC Replacemen	\$	22,048.00
5/30/2018	Methadone Clinic 2 ton package unit repl	\$	15,682.00
5/30/2018	Check & Repair Leak @Crime Lab 4th Floor	\$	2,078.00
5/30/2018	Replace Walkin DNA @Crime Lab 4fl CO#1	\$	1,623.00
5/30/2018	Replace Walkin DNA Freezer@Crime Lab 4fl	\$	15,211.00
5/30/2018	Check & Repair Leak @CrimeLab-CO #1	\$	6,212.00
5/30/2018	Elmwd Barracks 10/11 A/C Replacement	\$	24,542.00
4100011640	KEVIN JOHNSON PAINTING	\$	104,207.66
Purchase Date	Description		Value
6/5/2018	Paint walls & ceiling @Mariposa Lodge B1	\$	7,500.00
6/5/2018	Paint walls & ceiling @Mariposa Lodge B2	\$	8,100.00
6/5/2018	Paint walls & ceiling @Mariposa Lodge B3	\$	8,700.00
6/5/2018	Paint walls & ceiling @Mariposa Lodge B4	\$	8,100.00
6/5/2018	Evans Lane paint doors and jambs	\$	7,252.00

6/5/2018	2310 N First Street, 1st Flr hallway	\$	54,724.76
6/5/2018	2310 N First Street, 1st Flr hallwayCO#1	\$	802.50
6/5/2018	Evans Lane paint doors and framesCO#1	\$	3,071.25
6/5/2018	JUVI Police Admission N Stairwell	\$	5,957.15

4100011641	MEDIVATORS	\$	32,223.61
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Purchase Date	Description		Value
6/7/2018	921-E18-0001-111 DSD-EDGE	\$	29,136.48
6/7/2018	921-E18-0001-111 INSTAL BUS-DAYS	\$	1,668.60
6/7/2018	921-E18-0001-111 FREIGHT	\$	450.00
6/7/2018	921-E18-0001-111 TEST STRIPS RAPI PA	\$	96.43
6/7/2018	921-E18-0001-111 Handling Fee	\$	872.10

4100011642	STRYKER SALES CORP	\$	91,050.00
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Purchase Date	Description		Value
6/13/2018	921-E18-0001-89 Neptune 3 Rover	\$	89,850.00
6/13/2018	921-E18-0001-89 Freight	\$	1,200.00

4100011643	STRYKER SALES CORP	\$	91,050.00
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Purchase Date	Description		Value
6/13/2018	921-E17-0001-121 Neptune 3 Rover	\$	89,850.00
6/13/2018	921-E17-0001-121 Freight	\$	1,200.00

4100011644	RLD MEDICAL ELECTRONICS INC	\$	73,990.00
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Purchase Date	Description		Value
6/22/2018	921-E15-0001-59-1 PARKS FLO MAIN UNIT	\$	69,080.00
6/22/2018	921-E15-0001-59-1 IR TEMP PROBE	\$	2,280.00
6/22/2018	921-E15-0001-59-1 IR TRAINING	\$	2,000.00
6/22/2018	921-E15-0001-59-1 FREIGHT	\$	630.00

4100011645	LEICA MICROSYSTEMS INC	\$	60,613.44
Purchase Date	Description		Value
6/27/2018	921-E17-0001-150 W12 Wall Mount	\$	5,648.82
6/27/2018	921-E17-0001-150 Power Cable, 5M	\$	94.86
6/27/2018	921-E17-0001-150 M320 Optics Cr. Swing A	\$	21,014.28
6/27/2018	921-E17-0001-150 Dust Cover	\$	191.58
6/27/2018	921-E17-0001-150 HDMI Cable Kit	\$	980.22
6/27/2018	921-E17-0001-150 M320 Handles Lateral Se	\$	665.88
6/27/2018	921-E17-0001-150 Straight Binocular Tube	\$	6,151.02
6/27/2018	921-E17-0001-150 Eyepiece	\$	3,013.20
6/27/2018	921-E17-0001-150 M320 Full HD Camera	\$	11,044.68
6/27/2018	921-E17-0001-150 M320 Wall Plate Set	\$	3,011.34
6/27/2018	921-E17-0001-150 Certificate of Installa	\$	3.72
6/27/2018	921-E17-0001-150 M320 Multifoc Objective	\$	6,033.84
6/27/2018	921-E17-0001-150 Freight	\$	2,760.00
4100011646	ELLEX INC	\$	63,610.00
Purchase Date	Description		Value
6/27/2018	921-E18-0001-81 Tango SLT/YAG Comb	\$	56,900.00
6/27/2018	921-E18-0001-81 Total Access Wheelchair	\$	1,495.00
6/27/2018	921-E18-0001-81 Volk Latina SLT Gonio	\$	420.00
6/27/2018	921-E18-0001-81 Observation Tube	\$	1,900.00
6/27/2018	921-E18-0001-81 Beam Splitter	\$	1,900.00
6/27/2018	921-E18-0001-81 Freight	\$	995.00

4100011647		ARCHITECTURAL SYSTEMS	\$	175,731.00
Purchase Date	Description			Value
7/2/2018	2265 Junction Ave North Gate repair		\$	2,800.00
7/2/2018	Elmwood perimeter fence emergency repair		\$	6,038.00
7/2/2018	Elmwood East Sally Port gate repair		\$	1,800.00
7/2/2018	VHC-Gilroy pigeon proofing installation		\$	97,748.00
7/2/2018	Elmwood East Gate repair		\$	3,420.00
7/2/2018	County Comm exit gate emergency repair		\$	1,950.00
7/2/2018	Elmwood CCW vehicle gat emergency repair		\$	3,140.00
7/2/2018	Parkmoor replace chain link and post		\$	2,940.00
7/2/2018	880 Ridder Park install chains & bollard		\$	4,970.00
7/2/2018	880 Ridder Park install fence		\$	4,840.00
7/2/2018	M3 replace contact sensor & chain drive		\$	14,595.00
7/2/2018	Vector Cntrl reweld barb arm& rzz ribbon		\$	1,200.00
7/2/2018	County Comm entrance gate repair		\$	850.00
7/2/2018	Sheriff West gate repair		\$	850.00
7/2/2018	Elmwood Sally Port gate replace switch		\$	1,800.00
7/2/2018	Sally Port gates replace limit nuts		\$	2,430.00
7/2/2018	Civc Ctr Parking garage gate rebuilt		\$	9,650.00
7/2/2018	Preventative gate maintenance@2700 Carol		\$	950.00
7/2/2018	Maintenance gate @701 S.Abel St San Jose		\$	3,820.00
7/2/2018	Install fence @ Elmwood Laundry area		\$	4,540.00
7/2/2018	Repair Chain Link@ 1993 McKee Rd		\$	1,200.00
7/2/2018	Gate Repair @ 13600 Murphy Ave		\$	2,250.00
7/2/2018	Gate Repair @ Evans Lane		\$	1,950.00

4100011649	R BROTHERS PAINTING INC	\$	176,340.38
Purchase Date	Description		Value
7/2/2018	Evans Lane exterior painting	\$	38,720.00
7/2/2018	Vasona Bldg 4520& 4512 exterior painting	\$	4,088.00
7/2/2018	Evans Lane exterior painting CO#1	\$	517.88
7/2/2018	Paint Exterior Walls@ 2700 Carol Dr.	\$	47,974.50
7/2/2018	Paint Exterior Walls@ VHC East Valley	\$	85,040.00
4100011650	PTW-NEW YORK CORP	\$	78,000.00
Purchase Date	Description		Value
7/3/2018	921-E14-0020-10-06 BEAMSCAN Water Phanto	\$	78,000.00
4100011651	PENTAX OF AMERICA INC	\$	19,658.45
Purchase Date	Description		Value
7/16/2018	921-E17-0001-111 Video Laryngostroboscop	\$	16,645.50
7/16/2018	921-E17-0001-111 Video Scan Reverser	\$	1,348.50
7/16/2018	921-E17-0001-111 Freight	\$	1,664.45
4100011652	OPTIM LLC	\$	24,475.00
Purchase Date	Description		Value
8/15/2018	921-E18-0001-17-1 Optim ENTity Kit	\$	24,475.00

4100011653	YERBA BUENA ENGINEERING & CONSTRUCTION	\$	130,962.80
Purchase Date	Description	Value	
8/17/2018	James Ranch Sally Port concrete work	\$	34,852.00
8/17/2018	MorganHill Justice Agency patio concrete	\$	13,600.80
8/17/2018	Entrance cement job @ James Ranch Port	\$	66,100.00
8/17/2018	Cage Installation @ County Comm Bldg 3	\$	2,750.00
8/17/2018	Entrance Fence cement job @ James Ranch	\$	13,660.00
4100011654	MEDTRONIC USA	\$	23,745.00
Purchase Date	Description	Value	
8/22/2018	30514	\$	22,000.00
8/22/2018	313-51	\$	885.00
8/22/2018	HMSPLUSSC	\$	795.00
8/22/2018	Freight	\$	65.00
4100011655	STERIS CORP	\$	78,327.24
Purchase Date	Description	Value	
8/23/2018	921-E18-0001-120 Reprocessing Sink 106"	\$	13,940.85
8/23/2018	921-E18-0001-120 Copper Drain - Triple	\$	1,356.92
8/23/2018	921-E18-0001-120 Flex Plate (Qty 2)	\$	477.70
8/23/2018	921-E18-0001-120 Installation	\$	1,875.00
8/23/2018	921-E18-0001-120 Reprocessing Sink 120"	\$	48,758.47
8/23/2018	921-E18-0001-120 Additional Flex Plates	\$	391.88
8/23/2018	921-E18-0001-120 Installation	\$	7,250.00
8/23/2018	921-E18-0001-120 Shipping	\$	4,276.42

4100011656	ENVIRONMENTAL SYSTEMS INC	\$	120,858.00
Purchase Date	Description		Value
8/30/2018	Replace Elmwood water tank PLC	\$	28,179.00
8/30/2018	CCOB West Sing sump pump repair	\$	4,139.00
8/30/2018	70 W Hedding, 12th Flr, pump replacement	\$	16,560.00
8/30/2018	Remove- replace under ground tank	\$	11,689.00
8/30/2018	Instal new water pump@1555 Berger Bldg2	\$	13,969.00
8/30/2018	New water pump@1555 Berger Bldg2 CO#1	\$	1,805.00
8/30/2018	New water pump@1555 Berger Bldg2 CO#2	\$	2,593.00
8/30/2018	Muriel Wright sewer pump replacement	\$	28,953.00
8/30/2018	County Comm grinder pump replacement	\$	4,692.00
8/30/2018	Effluent pump repairs for Cistern System	\$	8,279.00
4100011658	ARCHITECTURAL SYSTEMS	\$	174,179.00
Purchase Date	Description		Value
9/10/2018	Remove gate@250W.Hedding #10829758	\$	11,450.00
9/10/2018	Repair gat @80 W.Highland #10832343	\$	1,250.00
9/10/2018	Installation swing gate@1966 Lundy Ave	\$	12,920.00
9/10/2018	Installation section fence@ 701 S.Abel	\$	4,540.00
9/10/2018	Trips out gate@250W.Hedding St	\$	3,200.00
9/10/2018	Replace hinge@9501 Malech Rd.	\$	650.00
9/10/2018	Repair rear gate@19050 Malaguerra Ave./	\$	1,135.00
9/10/2018	Repair exit gate@2700 Carol Dr.	\$	1,150.00
9/10/2018	Repair CCW Vehicle gate@701S.Abel	\$	2,150.00
9/10/2018	Install razor wire between Berger 2 & 3	\$	9,150.00
9/10/2018	Mediplex fence repair	\$	3,673.80
9/10/2018	Mediplex gate repair	\$	4,707.03
9/10/2018	Light Box Installation #10840907	\$	4,865.20
9/10/2018	Light Box Installation #10840106	\$	3,076.60
9/10/2018	Install New Gate #10839901	\$	3,218.03
9/10/2018	Reapair S.C.Animal Gate #10841176	\$	1,065.00

9/10/2018 New gate @ fire manifold VHC-San Jose	\$	4,775.00
9/10/2018 Sally port replacement parts	\$	7,765.20
9/10/2018 Instal plain metal Paneling #10823064	\$	13,100.00
9/10/2018 Enclose new key room #10838159	\$	4,953.54
9/10/2018 MJN mesh cage installation	\$	4,800.00
9/10/2018 MJN north gate maintenance	\$	4,500.00
9/10/2018 MJN south gate maintenance	\$	4,500.00
9/10/2018 Animal Shelter gate repair	\$	1,200.00
9/10/2018 Animal Shelter dog kennel gate repair	\$	1,200.00
9/10/2018 Muriel Wright gate repair	\$	1,200.00
9/10/2018 Elmwood M5 gate repair	\$	1,200.00
9/10/2018 County Comm gate repair	\$	1,200.00
9/10/2018 Replace Pedestrian gate @701 S.Abel St	\$	2,035.00
9/10/2018 Instal Razor wire & 8' galvanized fence	\$	13,750.00
9/10/2018 Install perforate steel@ 1540 Parkmoor	\$	15,155.00
9/10/2018 Repair cut fence between barracks 2 & 3	\$	1,200.00
9/10/2018 Reapair S.C.Animal Gate CO#1	\$	365.05
9/10/2018 Install New Gate CO#1	\$	1,148.14
9/10/2018 Sally port replacement parts CO#1	\$	503.80
9/10/2018 Elmwood M5 gate repair CO#1	\$	383.14
9/10/2018 Repair East Sally Port gate	\$	3,434.47
9/10/2018 Gate repair @ 2265 Junction Ave	\$	1,200.00
9/10/2018 Gate repair @ 70 W. Hedding St	\$	3,100.00
9/10/2018 Crime Lab gate repair	\$	4,950.00
9/10/2018 JUVI intall lockable lockable lid	\$	4,200.00
9/10/2018 Road Operations-Admin Fence Repair	\$	2,400.00
9/10/2018 Gate repair @ 70 W. Hedding St CO#1	\$	380.00
9/10/2018 Instal plain metal Paneling CO#1	\$	1,380.00

4100011659	O'GRADY PAVING INC	\$	168,300.00
Purchase Date	Description		Value
9/11/2018	CIP-CLEAN AND CRACK SEAL APPLY CLASS II	\$	153,000.00
9/11/2018	CIP-CONTINGENCY 10%	\$	15,300.00

4100011661	WESTPRIME SYSTEMS INC	\$	68,571.40
Purchase Date	Description	Value	
9/12/2018	921-E18-0001-96 Ventilators Breas VIVO 6	\$	68,571.40
4100011662	STATE OF CALIFORNIA PRISON INDUSTRY	\$	23,940.00
Purchase Date	Description	Value	
9/14/2018	High Security Programs Chairs	\$	23,940.00
4100011664	INVIVO CORPORATION	\$	39,040.00
Purchase Date	Description	Value	
9/17/2018	921-E15-0056-20 DycaCAD 2 to 4 Upgrades	\$	39,040.00
4100011665	RK & ASSOCIATES INC	\$	162,000.00
Purchase Date	Description	Value	
9/17/2018	DYER HOUSE SITEWORK IMPROVEMENT	\$	147,000.00
9/17/2018	10 % CONTENGECY	\$	15,000.00
4100011666	WATTIS CONSTRUCTION	\$	54,133.00
Purchase Date	Description	Value	
9/21/2018	CLEAN/CRACK SEAL APPLY CLASS II SLURRY	\$	49,212.00
9/21/2018	10% CONTINGENCY	\$	4,921.00
4100011667	VERATHON INC	\$	9,109.00
Purchase Date	Description	Value	
9/25/2018	921-E18-0001-99 GS AVL Vidoe Baton	\$	5,529.00
9/25/2018	921-E18-0001-99 GS AVL Blade/Baton	\$	3,072.00
9/25/2018	921-E18-0001-99 GVL 0 STAT Box/10	\$	229.00

9/25/2018	921-E18-0001-99 GVL 1 STAT Box/10	\$	229.00
9/25/2018	921-E18-0001-99 Freight	\$	50.00

4100011668	HENRY SCHEIN INC	\$	158,144.00
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Purchase Date	Description		Value
9/27/2018	Focus Intraoral X-ray	\$	3,559.00
9/27/2018	Cleaning System	\$	1,876.00
9/27/2018	A-dec 522 Assistant's stool	\$	2,898.00
9/27/2018	A-dec 521 Doctor's stool	\$	1,748.00
9/27/2018	Tuttnauer EZ11Plus Autoclave EZ11Plus	\$	9,682.00
9/27/2018	Midmark UltraComfort Chair	\$	12,782.00
9/27/2018	A-dec 577L Dental Track light on a Track	\$	7,230.00
9/27/2018	Air Techniques Mojave LT3 Dry Vacuum Sys	\$	5,278.00
9/27/2018	Air Techniques AS30 Dental Air System	\$	5,168.00
9/27/2018	Planmeca Promax 3D Mid w/Smartpan X-ray	\$	96,994.00
9/27/2018	Midmark Asepsis 21 Left/Right Duo Dental	\$	6,944.00
9/27/2018	Barray Model 69825 Lead shield	\$	3,985.00

4100011669	PENINSULA ELECTRIC INC	\$	158,031.34
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Purchase Date	Description		Value
9/28/2018	Lighting Repair@ Juvenile Hall Yard	\$	19,466.00
9/28/2018	990 N 1st St, 2nd fl buildout electrical	\$	28,966.90
9/28/2018	Berger 2 Stairwells light replacement	\$	14,760.60
9/28/2018	CCOB East Wing trouble shoot and service	\$	1,943.60
9/28/2018	Elmwood minimum camp electrical repair	\$	21,488.00
9/28/2018	Sheriff's Office repair and reprogram	\$	1,256.40
9/28/2018	Buildout electrical @ 990 N 1st St	\$	37,528.00
9/28/2018	Core Drilling @ 150 W.Hedding	\$	1,358.10
9/28/2018	80 W Highland upgrade antenna contact	\$	1,898.80
9/28/2018	Dedicated outlets @ San Martin CEPA	\$	6,002.00
9/28/2018	Berger 2 Stairwells light replace CO#1	\$	957.14
9/28/2018	TV Installation in @ Sheriffs 4th Floor	\$	3,979.10

9/28/2018 X-Ray Installation @ South County	\$	9,093.50
9/28/2018 Power Installation @ Re-entry resource	\$	9,333.20

4100011670	ANDY'S ROOFING CO INC	\$	151,134.00
Purchase Date	Description	Value	
9/28/2018	GRANT PARK-GUEST HOUSE ROOF REPAIR	\$	138,134.00
9/28/2018	SUPPLEMENTAL WORK ALLOWANCE	\$	13,000.00
4100011671	KARL STORZ ENDOSCOPY-AMERICA INC	\$	4,995.00
Purchase Date	Description	Value	
9/28/2018	921-E18-0001-127 Portable Rhinolaryngo	\$	4,995.00
4100011672	U S HEALTHWORKS MEDICAL GROUP PC	\$	18,480.00
Purchase Date	Description	Value	
10/2/2018	Un-Administered Vaccines	\$	18,480.00
4100011673	CARL ZEISS MEDITEC INC	\$	33,792.00
Purchase Date	Description	Value	
10/5/2018	921-E16-0001-39 HFA3 Instrument 860	\$	33,197.00
10/5/2018	921-E16-0001-39 Freight	\$	595.00
4100011674	VARIAN MEDICAL SYSTEMS INC	\$	16,696.00
Purchase Date	Description	Value	
10/11/2018	921-E18-0001-74 Ti Fletcher Suit-Delclos	\$	16,651.00
10/11/2018	921-E18-0001-74 Freight	\$	45.00

4100011675	COVIDIEN LP	\$	23,130.14
Purchase Date	Description		Value
10/12/2018	921-E18-0001-20 Bravo Calibration	\$	16,985.00
10/12/2018	921-E18-0001-20 Bravo CF capsule deliver	\$	1,422.00
10/12/2018	921-E18-0001-20 Bravo vacuum pumpver	\$	1,040.00
10/12/2018	921-E18-0001-20 Reflux Recorder 1 Year P	\$	2,000.00
10/12/2018	921-E18-0001-20 Reflux Recorder 1 Year P	\$	1,600.00
10/12/2018	921-E18-0001-20 Freight	\$	83.14
4100011676	LABORIE MEDICAL TECHNOLOGIES CORP	\$	19,390.00
Purchase Date	Description		Value
10/15/2018	921-E19-0001-36 Urostym Adult Biofeedbac	\$	18,995.00
10/15/2018	921-E19-0001-36 Freight	\$	395.00
4100011677	WATTIS CONSTRUCTION	\$	48,251.00
Purchase Date	Description		Value
10/16/2018	REPAIR/REGRADE & RECOMPACT PARKING LOT	\$	43,865.00
10/16/2018	10% CONTINGENCY	\$	4,386.00
4100011678	OUYANG, WEI	\$	28,500.00
Purchase Date	Description		Value
10/22/2018	4 Automatic door operators@VHC-Gilroy	\$	28,500.00
4100011680	LEICA MICROSYSTEMS INC	\$	26,022.85
Purchase Date	Description		Value
11/8/2018	921-E18-0001-103 HistoCore Autocut	\$	20,425.23
11/8/2018	921-E18-0001-103 Storage Tray	\$	100.00
11/8/2018	921-E18-0001-103 Foot Switch	\$	491.50

11/8/2018 921-E18-0001-103 Power Cord	\$	16.50
11/8/2018 921-E18-0001-103 Freight	\$	170.12
11/8/2018 921-E18-0001-103 Bronze Service Package	\$	4,819.50

4100011682	GUERRA CONSTRUCTION GROUP	\$	146,510.00
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Purchase Date	Description		Value
11/9/2018	CONSTRUCTION OF SMALL PARKING AREA	\$	74,100.00
11/9/2018	CONSTRUCTION OF SMALL PARKING AREA	\$	50,000.00
11/9/2018	10% CONTINGENCY	\$	12,410.00
11/9/2018	CONSTRUCTION OF SMALL PARKING AREA	\$	10,000.00

4100011683	STRYKER SALES CORP	\$	44,500.00
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Purchase Date	Description		Value
11/13/2018	921-E18-0001-128 Neptune 3 Rover	\$	29,950.00
11/13/2018	921-E18-0001-128 Neptune 2 Docking Stati	\$	13,500.00
11/13/2018	921-E18-0001-128 Freight	\$	1,050.00

4100011684	PHILIPS HEALTHCARE	\$	9,805.80
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Purchase Date	Description		Value
11/15/2018	921-E19-0001-32 100657 CX50 Upgrade	\$	9,805.80

4100011685	CENTURY CARPET INC	\$	161,941.00
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Purchase Date	Description		Value
11/27/2018	Replace stairwell tread@880 Ridder Park	\$	21,000.00
11/27/2018	Replace old carpet @976 Lenzen Ave	\$	6,744.00
11/27/2018	Furnish and install carpet	\$	1,580.00
11/27/2018	Furnish &Install Carpet@151 W.Mission St	\$	8,920.00
11/27/2018	JUVI carpet & baseboard replacement	\$	1,832.00
11/27/2018	Berger 3 carpet & baseboard replacement	\$	2,911.00
11/27/2018	Elmwood M8, Rm 214 linoleum	\$	2,867.00

11/27/2018 Berger 2 carpet installation	\$	4,608.00
11/27/2018 VHC-San Jose flooring repair	\$	2,224.00
11/27/2018 Elmwood M-8 medical bathroom linoleum	\$	2,168.00
11/27/2018 70 W Hedding basement stairwell flr repa	\$	834.00
11/27/2018 JUVI North stairwell flooring repair	\$	2,352.00
11/27/2018 500 Tully flooring replacement	\$	2,417.00
11/27/2018 Mendoza House flooring replacement	\$	15,228.00
11/27/2018 2314 N 1st St flooring replacement	\$	17,418.00
11/27/2018 500 Tully flooring replacement CO#1	\$	560.00
11/27/2018 19050 Malaguerra Av flooring replacement	\$	1,605.00
11/27/2018 Juvi Victim Services Room Carpet Install	\$	1,224.00
11/27/2018 Juvi VCT Locker Room Flooring Replacemen	\$	26,040.00
11/27/2018 VHC 1st Floor Carpet Installation	\$	2,666.00
11/27/2018 Flooring repair @ VHC San Jose	\$	2,434.00
11/27/2018 Replace stair nosing @ 1775 Story Road	\$	3,233.00
11/27/2018 Flooring Replacement @ Road Operations	\$	22,276.00
11/27/2018 Flooring Replacement @ Elmwood	\$	1,824.00
11/27/2018 Elmwood replace carpet with laminate	\$	4,752.00
11/27/2018 2314 N First St, stairwell carpet reglue	\$	2,224.00

4100011687

BAY AREA HVAC INC

\$

38,399.71

Purchase Date	Description	Value
12/3/2018	Holiday Lake HVAC replacement	\$ 11,744.04
12/3/2018	Elmwood bakery refrigeration repair	\$ 2,278.40
12/3/2018	Elmwood furnace install Barrack 2B	\$ 3,017.92
12/3/2018	Holiday Lake HVAC replacement CO#1	\$ 1,122.24
12/3/2018	Assist FAF staff @ Elmwood for repairs	\$ 480.00
12/3/2018	Assist FAF staff with repair needs	\$ 7,518.51
12/3/2018	Elmwood M3 repalce heat exchanger	\$ 8,320.81
12/3/2018	Timpany Cntr Replace Inoperable A/C Unit	\$ 3,917.79

4100011688	CREATIVE WINDOW INTERIORS INC	\$	13,137.73
Purchase Date	Description		Value
12/10/2018	Windows project for 10th Floor-Materials	\$	7,937.73
12/10/2018	Windows project for 10th Floor-Labor	\$	5,200.00
4100011689	COSCO FIRE PROTECTION INC	\$	70,540.00
Purchase Date	Description		Value
12/10/2018	Elmwood fire alarm test	\$	7,272.00
12/10/2018	Quicksilver Park elevator test assistant	\$	3,232.00
12/10/2018	Elmwood Support Ctr kitchen supression	\$	3,030.00
12/10/2018	JUVI kitchen supression repair fire watc	\$	2,489.00
12/10/2018	70W Hedding Supression Repair	\$	2,424.00
12/10/2018	MCR Supression Repair	\$	1,818.00
12/10/2018	Mariposa Lodge Supression Repair	\$	1,515.00
12/10/2018	Mediplex fire watch	\$	808.00
12/10/2018	Elmwood kitchen fire watch	\$	4,848.00
12/10/2018	Mariposa Lodge Fire Alarm Reset	\$	1,616.00
12/10/2018	Crime Lab Annual Smoke/Heat Detctr Insp.	\$	7,980.00
12/10/2018	Crime Lab Fire Protection Sprinklers	\$	5,656.00
12/10/2018	Repair inspection discreps @James Ranch	\$	1,212.00
12/10/2018	Fire Watch @ 70W Hedding	\$	6,060.00
12/10/2018	Elmwood Barracks 4&5 smoke & heat dectec	\$	12,500.00
12/10/2018	Fire Watch @ Elmwood W4	\$	8,080.00
4100011691	SOUTHERN FOLGER DETENTION EQUIPMENT	\$	23,288.73
Purchase Date	Description		Value
12/20/2018	Rebuild Foger Adam D5B operator	\$	23,081.00
12/20/2018	Bonds	\$	207.73

4100011692	DAY SURGICAL PRODUCTS INC	\$	26,518.36
Purchase Date	Description		Value
12/22/2018	921-E19-0001-106 SurgiForce - Stool	\$	23,214.36
12/22/2018	921-E19-0001-106 Arm rest	\$	1,104.00
12/22/2018	921-E19-0001-106 Freight	\$	2,200.00
4100011693	VALLEY POWER SYSTEMS INC	\$	152,521.98
Purchase Date	Description		Value
12/27/2018	Rebuild & re-core radiator	\$	152,521.98
4100011695	MCMILLAN DATA COMMUNICATIONS INC	\$	5,000.00
Purchase Date	Description		Value
1/3/2019	Spectra Sound Masking System	\$	5,000.00
4100011696	RJMS CORPORATION	\$	15,056.00
Purchase Date	Description		Value
1/7/2019	Model TAT Tracking Trailer	\$	15,056.00
4100011698	VORTEX INDUSTRIES INC	\$	10,490.68
Purchase Date	Description		Value
1/11/2019	Retrofit Bi-Parting Automatic Door	\$	8,111.00
1/11/2019	Bond	\$	243.00
1/11/2019	70 W Hedding Sliding Doors - Labor	\$	1,440.00
1/11/2019	70 W Hedding Sliding Doors - Material	\$	696.68

4100011699	ONE SOURCE ENGINEERING CO	\$	7,479.38
Purchase Date	Description		Value
1/16/2019	Labor	\$	950.00
1/16/2019	ACH550-UH-097A-4 (taxable)	\$	5,134.38
1/16/2019	Cool Blue Kit 51-100hp (taxable)	\$	1,245.00
1/16/2019	Truck & Tool Fee (taxable)	\$	50.00
1/16/2019	Inbound freight (nontaxable)	\$	100.00
4100011700	CREATIVE WINDOW INTERIORS INC	\$	4,987.00
Purchase Date	Description		Value
1/23/2019	Window Mini-Blind	\$	3,297.00
1/23/2019	Window Mini-Blind_Labor	\$	1,690.00
4100011701	STERIS CORP	\$	22,270.35
Purchase Date	Description		Value
1/25/2019	921-E18-0001-121 AMSCO Reprocessing S	\$	16,575.00
1/25/2019	921-E18-0001-121 Flex Plate	\$	522.50
1/25/2019	921-E18-0001-121 Copper Drain - Triple B	\$	678.46
1/25/2019	921-E18-0001-121 Install AMSCO	\$	3,125.00
1/25/2019	921-E18-0001-121 Freight	\$	1,369.39
4100011703	PACIFIC COAST TRANE SERVICE	\$	45,320.00
Purchase Date	Description		Value
1/30/2019	Fan/Motor Repair - East Wing	\$	19,055.00
1/30/2019	Fan/Motor Repair- West Wing	\$	26,265.00

4100011704	MEDTRONIC USA	\$	50,140.00
Purchase Date	Description		Value
2/19/2019	921-E17-0001-119 Model 5392 Temp. Pacema	\$	49,840.00
2/19/2019	921-E17-0001-119 Freight	\$	300.00
4100011706	JM KECKLER MEDICAL CO INC	\$	7,390.00
Purchase Date	Description		Value
2/28/2019	921-E18-0001-94-1 Skytron Aurora Light	\$	7,390.00
4100011707	STRYKER SALES CORP	\$	5,709.93
Purchase Date	Description		Value
3/21/2019	921-E17-0001-25 Gynnie Stretcher	\$	5,336.39
3/21/2019	921-E17-0001-25 Freight	\$	373.54
4100011708	MEDTRONIC USA	\$	199,654.32
Purchase Date	Description		Value
3/18/2019	921-E18-0001-95 Generator FT10	\$	180,000.00
3/18/2019	921-E18-0001-95 Cart FT10	\$	11,274.96
3/18/2019	921-E18-0001-95 Footswithc Standard	\$	4,897.92
3/18/2019	921-E18-0001-95 GEM Bipolar Footswithc	\$	3,481.44
4100011709	A-1 FENCE INC	\$	23,000.00
Purchase Date	Description		Value
3/20/2019	Fence Repair for SAn Martin Facaty- Unin	\$	23,000.00

4100011712	LINEAR TECH STRIPING	\$	2,305.00
Purchase Date	Description	Value	
3/20/2019	STRIPING-CITY HALL ANNEX WEST CP17012	\$	2,305.00
4100011713	STRYKER SALES CORP	\$	29,859.74
Purchase Date	Description	Value	
3/22/2019	921-E18-0001-43-1 Gynnie Stretcher	\$	27,906.30
3/22/2019	921-E18-0001-43-1 Freight	\$	1,953.44
4100011714	SUN NUCLEAR CORP	\$	8,386.80
Purchase Date	Description	Value	
3/26/2019	921-E19-0001-83 Daily QA3	\$	8,269.81
3/26/2019	921-E19-0001-83 Freight	\$	116.99
4100011715	SPECTRA COMPANY	\$	200,000.00
Purchase Date	Description	Value	
3/26/2019	MCP-HISTORIC WINDOW REPAIR/REPLA	\$	196,032.00
3/26/2019	MCP-SUPPLEMENTAL WORK ALLOWANCE	\$	3,968.00
4100011716	SAINT LOUISE REGIONAL HOSPITAL	\$	15,333.00
Purchase Date	Description	Value	
3/29/2019	Medical bill for minor Juan Carcamo	\$	15,333.00
4100011717	LONE STAR LANDSCAPE INC	\$	12,859.00
Purchase Date	Description	Value	
4/2/2019	FURNISH & INSTALL PARK ENTRANCE SIGNS	\$	11,690.00
4/2/2019	10% CONTINGENCY	\$	1,169.00

4100011718	FORTICON INC	\$	15,120.00
Purchase Date	Description		Value
4/3/2019	Elmwood striping project	\$	15,120.00
4100011719	AGBAYANI CONSTRUCTION CORPORATION	\$	715.00
Purchase Date	Description		Value
4/3/2019	Removal & Re-Install ADA Toilet CP17004	\$	715.00
4100011721	ELEKTA INC	\$	21,437.18
Purchase Date	Description		Value
4/8/2019	921-E19-0001-78 Body Fix	\$	21,437.18
Purchase Date	Description		Value
4100011723	PENINSULA ELECTRIC INC	\$	132,634.39
Purchase Date	Description		Value
4/10/2019	Repair/replace fire damaged equip@Elmwd	\$	9,756.30
4/10/2019	Temp power/Fire repair/Fan Replace @Elmw	\$	3,036.60
4/10/2019	MJN electrical connections	\$	1,485.50
4/10/2019	Electrical Installation @ROV BergerBldg2	\$	39,125.00
4/10/2019	Replace GFCI receptacles @ County Comm	\$	785.60
4/10/2019	Replace GFCI receptacles @Berger 2 ROV	\$	547.80
4/10/2019	Replace GFCI receptacles @ 55 Younger Av	\$	589.20
4/10/2019	Lighting install @ Sheriffs Shooting Ran	\$	2,754.00
4/10/2019	Outlet Installation @ 70 W Hedding	\$	5,450.50
4/10/2019	New circuit breakers at Cty Comm sites	\$	22,858.75
4/10/2019	Temppower/Fire epair/FanReplace@ElmwCO#1	\$	840.94
4/10/2019	Repair/replace fire dmg equip@Elmwd CO#1	\$	1,518.45
4/10/2019	Power Installation @ 1867 Senter Rd	\$	620.00

4/10/2019 Power Installation @ 1555 Berger Dr #2	\$	775.00
4/10/2019 Power Installation @ 373 W Julian	\$	775.00
4/10/2019 Power Installation @ 333 W Julian	\$	775.00
4/10/2019 Power Installation @ 55 W Younger	\$	775.00
4/10/2019 Install conduit chases @ 70 W. Hedding	\$	3,054.00
4/10/2019 Gauge electrical installation @ Elmwood	\$	9,559.50
4/10/2019 A/C Installation @ 270 Grant Ave	\$	6,172.75
4/10/2019 Power Connection @ 700 Empey Way	\$	803.75
4/10/2019 Power Installation @ 344 Tully Road	\$	2,497.25
4/10/2019 Repair/Reroof @ 344 Tully Road	\$	18,078.50

4100011724	GEORGE BIANCHI CONST INC	\$	35,748.00
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Purchase Date	Description	Value
4/11/2019	ED LEVIN COUNTY PARK RESTROOM	\$ 32,499.00
4/11/2019	10% CONTINGENCY	\$ 3,249.00

4100011726	MICROTEK MEDICAL INC	\$	125,990.00
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Purchase Date	Description	Value
4/15/2019	921-E18-0001-93 ORS Hush Sluch Machine	\$ 125,990.00

4100011727	WESLEY CONSTRUCTION, INC.	\$	19,753.71
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Purchase Date	Description	Value
4/16/2019	Window Repairs @ Fleet Management	\$ 2,542.57
4/16/2019	Window Installation @ 2101 Alexian Dr.	\$ 1,357.35
4/16/2019	Replace partitions @Elmwood W2-A	\$ 6,813.97
4/16/2019	Replace partitions @Elmwood M8	\$ 9,039.82

4100011728	OLYMPUS AMERICA INC	\$	26,616.41
Purchase Date	Description		Value
4/18/2019	BX53 Olympus Upright Microscope Sysem	\$	26,531.92
4/18/2019	SHIPPING	\$	84.49
4100011729	PHILIPS HEALTHCARE	\$	54,821.00
Purchase Date	Description		Value
4/22/2019	FY19-41409 Affinity 30 Ultrasound	\$	38,153.00
4/22/2019	FY19-41409 RightFit Service Agreement	\$	16,668.00
4100011730	LINEAR TECH STRIPING	\$	52,163.95
Purchase Date	Description		Value
4/23/2019	Elmwood Basketball Court Repaint	\$	875.00
4/23/2019	Elmwood parking lot Repaint	\$	1,424.00
4/23/2019	Elmwood first floor Repaint	\$	2,112.00
4/23/2019	VHC SJ Parking Lot Paint Job	\$	2,469.00
4/23/2019	Parking Lot Repaint @ 880 Ridder Park Dr	\$	2,325.00
4/23/2019	Parking Lot Repaint @ 801 N. 1st Street	\$	2,555.00
4/23/2019	Parking lot striping @ 150 W. Tasman	\$	6,250.00
4/23/2019	Parking lot striping @ 825 N 1st Street	\$	7,433.20
4/23/2019	County Comm reserve spots restripe	\$	1,070.00
4/23/2019	Parking lot repaint @ 852 N 1st Street	\$	4,576.75
4/23/2019	VHC Milpitas garage repaint	\$	4,295.00
4/23/2019	1775 Story Rd parking spots	\$	970.00
4/23/2019	Berger 2, convert "A" spots to "C" spots	\$	1,707.00
4/23/2019	Crime Lab parking lot restripe	\$	2,955.00
4/23/2019	Parking lot painting @ 1775 Story Road	\$	8,047.00
4/23/2019	Parking lot painting @ 1775 Story Road	\$	3,100.00

4100011731		CHAIN LINK FENCE & SUPPLY INC	\$	121,474.24
Purchase Date	Description			Value
4/24/2019	Fence cage @ CCOB E Wing basement		\$	4,663.13
4/24/2019	Razor Ribbon Install @ Main Jail South		\$	3,759.63
4/24/2019	Swing gate install @ Juvi Hall		\$	4,181.68
4/24/2019	Hand rail install @ Juvi Hall		\$	24,020.12
4/24/2019	Back field gate replacement @ Mediplex		\$	2,738.35
4/24/2019	Replace gate hinges @ 70 W. Hedding		\$	2,317.45
4/24/2019	Entry and exit gate repair @ County Comm		\$	2,484.96
4/24/2019	Repair Fence behind EVT 2		\$	1,143.20
4/24/2019	Make roof ladder secure @ EVT1		\$	2,761.35
4/24/2019	Repair sensor loop @James Ranch Sally Po		\$	5,294.02
4/24/2019	Repair Fence from fallen tree @ EVT2		\$	1,356.88
4/24/2019	Photo Eye Repair @ Crime Lab		\$	1,142.05
4/24/2019	Hy-Security Gate loop repair @ Crime Lab		\$	5,595.15
4/24/2019	Safety Loop and Barrier repair @ Crime L		\$	4,718.81
4/24/2019	Gate yoke replacement @ Vector Control		\$	1,136.30
4/24/2019	Replace safety edge censor @ Vector Cont		\$	1,847.40
4/24/2019	Replace fence posts @ Berger Bldg 1		\$	3,083.35
4/24/2019	Replace fron vertical bar on gate		\$	1,713.65
4/24/2019	New fence around stairway @ 801 N 1st St		\$	7,833.01
4/24/2019	Berger 1 fence replacement		\$	2,051.78
4/24/2019	55 W. Younger exit gate repair		\$	4,220.32
4/24/2019	Fence replacement @ 344 Tully Road		\$	20,083.05
4/24/2019	Trouble shoot & repair @171 W. Hedding		\$	8,162.15
4/24/2019	Repair cut fence @ 1551 Berger Drive		\$	1,729.95
4/24/2019	Repair fence from break in @ 1996 Lundy		\$	1,144.35
4/24/2019	Repair holes in fence @ Berger Bldg #1		\$	2,292.15

4100011732	STIMDESIGNS LLC	\$	24,500.00
Purchase Date	Description		Value
5/1/2019	FY19-41001 Galileo S-35 with U-Shaped	\$	23,100.00
5/1/2019	FY19-41001 Custom FDA	\$	1,400.00
4100011733	KINETICS MECHANICAL SERVICE INC	\$	178,120.71
Purchase Date	Description		Value
5/13/2019	Replace expansion and tank and fittings	\$	9,927.00
5/13/2019	Replace Air Dryer @ Elmwood Rehab Center	\$	4,865.00
5/13/2019	Replace backflow @ Alviso Park	\$	10,134.98
5/13/2019	Remove shower valves/drains @ Elmwd 4/5	\$	18,442.00
5/13/2019	S County Roads/Fleet Yard pipe CO#2	\$	8,370.47
5/13/2019	Relocate existing backflow@Timpany Centr	\$	15,781.11
5/13/2019	Kitchen Drain Expoxy Lining @ Elmwood	\$	26,809.00
5/13/2019	Elmwood Supp Bld A HW Tank replacement	\$	41,396.25
5/13/2019	Relocate existing backflow@Timpany CO#1	\$	5,788.46
5/13/2019	Relocate existing backflow@Timpany CO#2	\$	3,259.31
5/13/2019	Kitchen Drain 2 way cleanout @ Elmwood	\$	4,642.71
5/13/2019	Re-pipe valves @ 701S Able St	\$	19,855.00
5/13/2019	Martial Cottle Park water main repair	\$	3,591.08
5/13/2019	Kitchen Drain 2way cleanout@Elmwood CO#1	\$	1,517.58
5/13/2019	Kitchen Drain 2way cleanout@Elmwood CO#2	\$	3,740.76
4100011734	MAGGIORA BROS DRILLING INC	\$	13,695.36
Purchase Date	Description		Value
5/15/2019	MCP-REPLACE WELL MOTOR	\$	9,898.36
5/15/2019	MCP-PUMP END 378 GPM @ 406 FEET TDH	\$	3,797.00

4100011735	AGBAYANI CONSTRUCTION CORPORATION	\$	48,350.00
Purchase Date	Description	Value	
5/20/2019	UPGRADE LANDSCAPE LIGHTING TO BOLLARD	\$	48,350.00
4100011737	NURSERY OUTLET INC	\$	6,097.74
Purchase Date	Description	Value	
5/21/2019	EHS-INSTALLATION OF 2 NEW BACKFLOW DEVIC	\$	5,597.74
5/21/2019	EHS-BOND FEE(COI)	\$	500.00
4100011739	ARCHITECTURAL SYSTEMS	\$	34,850.00
Purchase Date	Description	Value	
5/23/2019	INSTALLATION OF STRUCTURE W/METAL ROOF	\$	34,850.00
4100011741	AGILENT TECHNOLOGIES INC	\$	286,553.83
Purchase Date	Description	Value	
5/31/2019	Triple Quad(LC-MS/MS) Systems Equipment	\$	29,977.56
5/31/2019	LC/TQ PC Workstation#G6465BA	\$	174,543.97
5/31/2019	LC/MS Triple Quad Forensic#G1734CA	\$	1,748.65
5/31/2019	Methold/Application Consulting#H2149A	\$	14,612.00
5/31/2019	Diamond 3K QQQ LC/MS#Sys-LM-6465	\$	42,336.00
5/31/2019	PEAK Nitrogen Genrator System#G1953A	\$	19,016.16
5/31/2019	HP Workstation Z2G464GBRAM	\$	4,319.49
4100011744	FUSION ELECTRIC INC	\$	48,350.00
Purchase Date	Description	Value	
6/13/2019	UPGRADE LANDSCAPE LIGHTING TO BOLLARD	\$	48,350.00

4100011752	INNOVATE CONCRETE INC	\$	94,239.00
Purchase Date	Description		Value
6/19/2019	HELLYER COUNTY PARK ADA RAMP	\$	85,672.00
6/19/2019	10% CONTINGENCY	\$	8,567.00
4100011753	JH TECHNOLOGIES INC	\$	18,434.00
Purchase Date	Description		Value
6/24/2019	LEICA M125C#10450825	\$	18,134.00
6/24/2019	INSTALLATION	\$	175.00
6/24/2019	SHIPPING	\$	125.00
4100011754	MEDTRONIC USA	\$	62,192.64
Purchase Date	Description		Value
6/21/2019	8253401, MAINFRAME 8253401 NIM NEURO 3.0	\$	54,379.20
6/21/2019	8253410, PATIENT INTERFACE 8253410 NIM N	\$	2,507.52
6/21/2019	8253600, PATIENT SIMULATOR 8253600 NIM	\$	1,254.72
6/21/2019	8220325, MUTING PROBE 8220325 NIM	\$	634.56
6/21/2019	8253020, CART 8253020 NIM 3.0 SYSTEM	\$	3,416.64
4100011756	PARKER HANNIFIN CORPORATION	\$	550.00
Purchase Date	Description		Value
6/24/2019	921-E19-0001-28 Transport & Shipping	\$	550.00
4100011757	PARKER HANNIFIN CORPORATION	\$	161,970.00
Purchase Date	Description		Value
6/25/2019	921-E19-0001-28 Indego Therapy Device	\$	125,500.00
6/25/2019	921-E19-0001-28 Indego Training Course	\$	3,950.00
6/25/2019	921-E19-0001-28 Indego Trainer Course	\$	1,970.00

6/25/2019 921-E19-0001-28 Annual Extended Warranty	\$	30,000.00
6/25/2019 921-E19-0001-28 Transport & Shipping	\$	550.00

4100011758	HELMER INC	\$	7,428.79
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Purchase Date	Description		Value
6/25/2019	iB125	\$	6,985.74
6/25/2019	Standard Shipping	\$	443.05

4100011759	GLOBAL SURGICAL CORPORATION	\$	52,192.52
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Purchase Date	Description		Value
6/26/2019	S 4000 Exam Chair	\$	48,512.52
6/26/2019	Freight	\$	3,680.00

4100011760	OLYMPUS AMERICA INC	\$	14,938.26
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Purchase Date	Description		Value
6/28/2019	BX43F2	\$	1,199.70
6/28/2019	UYCP-11	\$	12.90
6/28/2019	5-UL3152	\$	895.26
6/28/2019	3-U341	\$	2,666.00
6/28/2019	2-U100H6	\$	430.00
6/28/2019	3-U330	\$	2,549.04
6/28/2019	2-U100H6	\$	215.00
6/28/2019	U-DO126	\$	3,110.62
6/28/2019	UYCP-11	\$	12.90
6/28/2019	U-R356	\$	863.44
6/28/2019	6-U1112	\$	159.10
6/28/2019	1-U2B223	\$	222.74
6/28/2019	1-U2B227	\$	409.36
6/28/2019	1-U2B235	\$	730.14
6/28/2019	Z-81226	\$	87.72
6/28/2019	4-U131	\$	571.90

6/28/2019 4-U146	\$	41.28
6/28/2019 U-V105C48	\$	669.08
6/28/2019 COVER002	\$	24.08
6/28/2019 Freight	\$	68.00

4100011761	NATUS MEDICAL INC	\$	82,000.00
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Purchase Date	Description	Value
6/28/2019 921-E19-0002-19	EEG Sleep Desktop	\$ 11,243.84
6/28/2019 921-E19-0002-19	EEG Sleep Desktop	\$ 734.72
6/28/2019 921-E19-0002-19	Medical Grade UPS	\$ 2,143.48
6/28/2019 921-E19-0002-19	Brain Monitor Amplifier	\$ 13,038.00
6/28/2019 921-E19-0002-19	NeuroWorks 9 x Acquisiti	\$ 7,528.42
6/28/2019 921-E19-0002-19	Video Monit. Controllers	\$ 6,091.78
6/28/2019 921-E19-0002-19	LED Pholic Stimulator	\$ 2,028.68
6/28/2019 921-E19-0002-19	MS Word Report Editor	\$ 205.82
6/28/2019 921-E19-0002-19	CPA Persyst Compre	\$ 6,242.00
6/28/2019 921-E19-0002-19	Computer with Hard Drive	\$ 318.98
6/28/2019 921-E19-0002-19	Monitoring Desktop	\$ 2,177.10
6/28/2019 921-E19-0002-19	24in FP Monitor	\$ 734.72
6/28/2019 921-E19-0002-19	NeuroWorks 9 Software	\$ 4,451.78
6/28/2019 921-E19-0002-19	CPR Persyst	\$ 2,601.00
6/28/2019 921-E19-0002-19	MS Word Report	\$ 205.82
6/28/2019 921-E19-0002-19	Computer with Hard Drive	\$ 318.98
6/28/2019 921-E19-0002-19	NeuroWorks Citrix Softwa	\$ 8,319.72
6/28/2019 921-E19-0002-19	CPR-C Pack for Citrix	\$ 7,555.36
6/28/2019 921-E19-0002-19	Data Server Software	\$ 6,059.80

4100011762	HELMER INC	\$	7,902.66
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Purchase Date	Description	Value
6/28/2019 550164-1,	Ultra CW Automatic cell washer	\$ 7,835.66
6/28/2019 500002-1,	Freight	\$ 67.00

4100011764	BIOFRIDGE INC	\$	26,123.00
Purchase Date	Description	Value	
6/28/2019	BFT-20-Liter Unit	\$	24,585.00
6/28/2019	Platelet Heater	\$	1,032.00
6/28/2019	Handling Fee	\$	111.00
6/28/2019	Shipping/Freight Including Insurance	\$	395.00
4100011657	MICHAEL BAKER INTERNATIONAL INC	\$	27,895.00
Purchase Date	Description	Value	
9/4/2018	Inv 998153 - MBI Project 163605	\$	27,895.00
4100011694	EMTRAIN INC	\$	55,803.00
Purchase Date	Description	Value	
12/28/2018	11,000 Licenses for Non-Supervisory SHP	\$	55,803.00
EP22978	SYCAMORE SALES INC	\$63,495.00	
Purchase Date	Description	Value	
7/3/2017	HEAT LINE SEALING FILM MYLAR OL13/50 GAUGE	\$63,495.00	
EP23124	CITADEL ENTERPRISES INC	\$8,812.80	
Purchase Date	Description	Value	
7/5/2017	MIXED FRUIT FRUT CUP 6/4-4OZ. (24 PER CS.) WITH B.B. DATE 1/2018	\$8,812.80	

EP23180-V2	ICS INTEGRATED COMMUNICATION SYSTEM	\$19,540.42
Purchase Date	Description	Value
7/6/2017	Tightrope CBL-FLEXLITE-340	\$16,332.80
7/6/2017	Taxable Freight	\$88.23
7/6/2017	Labor	\$3,119.39
EP23218	PIVOT INTERIOR INC	\$5,935.26
Purchase Date	Description	Value
7/6/2017	Lucaya Coffee Table, Square, Model# SO-2012-301	\$483.80
	Tropitone District 6' Bench with Back and Arms, Slat, product no.	
7/6/2017	4B1622D113	\$3,406.10
7/6/2017	Lucaya Coffee Table, Square, Model# SO-2012-303	\$1,413.36
7/6/2017	Shipping and Handling	\$632.00
EP23242	LIFELOC TECHNOLOGIES INC	\$317.00
Purchase Date	Description	Value
7/6/2017	Shipping	\$45.00
7/6/2017	1 each 105L Dry Gas Kit - .100 Standard Part #15100	\$272.00
EP23249	SIRCHIE FINGERPRINT LABORATORIES	\$209.15
Purchase Date	Description	Value
7/6/2017	Ninhydrin 240 ml, (8oz) HT formula, #NSI609	\$70.30
7/6/2017	Physical Developer Set 1 Liter, #LPD100	\$53.95
7/6/2017	Ninhydrin 240 ml (8oz) #NHT609	\$84.90

EP23252	EVIDENT INC	\$203.25
Purchase Date	Description	Value
7/6/2017	Shipping	\$15.21
7/6/2017	Zinc Chloride Fingerprint Reagenat - 8oz, HFE-7100 Premix #3641	\$35.52
7/6/2017	Indandione Part A, B, C, (Premix Kits) #3699	\$152.52
EP23350	FAAC INC	\$9,995.00
Purchase Date	Description	Value
7/7/2017	MILO RANGE TRAINING SYSTEMS CUSTOM SCENARIO FILMING EVENT	\$9,995.00
EP23436	CCT TECHNOLOGIES	\$50.94
Purchase Date	Description	Value
7/7/2017	Kodak Photo-Flo 200 Solution, 16oz. #1464510	\$50.94
EP23616	NATIONAL CINEMEDIA INC	\$14,999.90
Purchase Date	Description	Value
7/11/2017	Movie theater advertising for WNV by Vector Control	\$14,999.90
EP23681	EMERGENCY LIGHTING EQUIPMENT SERVIC	\$6,556.70
Purchase Date	Description	Value
7/11/2017	DELIVERY	\$250.00
7/11/2017	MYERS OEM BATTERY, 12 VOLT 105AH	\$4,556.70
	REMOVE AND REPLACE BATTERIES FOR EMERGENCY LIGHTING	
7/11/2017	SYSTEM	\$1,750.00

EP23702	RNS COMMUNICATIONS INC	\$17,523.00
Purchase Date	Description	Value
7/12/2017	Advertising for DMV , San Jose, Santa Clara, and Alma	\$17,523.00
EP23764	TRIMARK ERF INC	\$11,798.00
Purchase Date	Description	Value
7/12/2017	Reach-in freezer 3 door 76-5/16" wide 3 door Traulsen #31310	\$11,798.00
EP23888	CLEAR CHANNEL OUTDOOR	\$29,000.00
Purchase Date	Description	Value
7/13/2017	OUTDOOR ADVERTISING FOR SFBAY #1168 \$13,000.00 FOR SFBAY # 1580 \$5,000.00 FOR SFBAY#1385 \$10,000.00 PROMOTION CHARGES \$1000.00	\$29,000.00
EP24058	ARROWHEAD SCIENTIFIC INC	\$155.23
Purchase Date	Description	Value
7/17/2017	Amido Black - Methanolic 8oz. #A-2692	\$15.30
7/17/2017	Freight	\$16.05
7/17/2017	Wetwop, White 100ml, #A-1-0272	\$63.90
7/17/2017	Rhodamine 6G 1 L#A-PF-045	\$59.98
EP24090	LC ACTION POLICE SUPPLY	\$1,227.00
Purchase Date	Description	Value
7/17/2017	GEN-4 G19 GNS Glock Pistol 9mm with 3 15 round Mags	\$1,227.00

EP24306	LC ACTION POLICE SUPPLY	\$3,175.20
Purchase Date	Description	Value
7/19/2017	Century Action Flex Escrima Black, 28"	\$3,175.20
EP24459	ALPHA MEDIA LLC	\$8,000.00
Purchase Date	Description	Value
7/20/2017	RADIO ADVERTISEMENT ON AIR FOR AUGUST 2017-SEPTEMBER 2017	\$8,000.00
EP24536	BMI IMAGING SYSTEMS	\$10,723.00
Purchase Date	Description	Value
7/21/2017	Microfilm Scanner Hardware and Software	\$10,083.00
7/21/2017	Professional Services	\$540.00
7/21/2017	Shipping	\$100.00
EP24537	RUIZ, JESSE F	\$10,800.00
Purchase Date	Description	Value
7/21/2017	TANDEM PARKING SPACES MONTHLY RENT	\$10,800.00
EP24641	MIWALL CORPORATION	\$3,877.00
Purchase Date	Description	Value
7/24/2017	Shipping	\$77.00
7/24/2017	Hornady 308 Win 155Gr. AMAX TAP 20	\$3,800.00

EP24908	LAZ KARP ASSOCIATES LLC	\$44,500.00
Purchase Date	Description	Value
	Parking Spaces @ Family Court Rental of 37 spaces per month. \$100.00 per space/per month. Aug 1, 2017 through July 31, 2018 (12 7/25/2017 months)	\$44,400.00
	7/25/2017 Lost Parking Card Deposit	\$100.00
EP25012	BENJAMIN LITHO INC	\$31,550.00
Purchase Date	Description	Value
	7/26/2017 GRAPHIC PRINTING OF FULL MOBIL CLINIC BUS	\$20,850.00
	7/26/2017 INSTALLATION OF EXTERIOR	\$10,350.00
	7/26/2017 CREATE TEMPLATE TO DESIGN BUS WRAP	\$350.00
EP25243	THE FOOD EXCHANGE LLC	\$6,881.60
Purchase Date	Description	Value
	7/28/2017 CINNAMON TOASTER PASTRIES 40/CS	\$3,264.80
	7/28/2017 STRAWBERRY TOASTER PASTRIES 40/CS	\$3,616.80
EP25427	AVON TECHNOLOGY INC	\$8,600.00
Purchase Date	Description	Value
	8/1/2017 Enter a description for this item.	\$2,950.00
	8/1/2017 Extended part warranty for ILS12 Laser Machine	\$5,650.00
EP25501	LC ACTION POLICE SUPPLY	\$377.90
Purchase Date	Description	Value
	8/1/2017 Sabre MK-46 OC "High Volume" Streamer	\$357.90
	8/1/2017 Shipping	\$20.00

EP25562	HEMOCARE PRODUCTS INC	\$13,709.63
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Purchase Date	Description	Value
8/2/2017	EZ-ACCESS TITAN RAMP HANDRAIL 2-FT 1-PR	\$39.25
8/2/2017	EZ-ACCESS TITAN SUPPORT KIT CENTER	\$614.60
8/2/2017	EZ-ACCESS TITAN TRANSITION TOP PLATE 54-IN	\$146.70
8/2/2017	EZ-ACCESS TITAN RAMP HANDRAIL LOOP LOWER TERM 1-EA	\$390.08
8/2/2017	EZ-ACCESS TITAN RAMP GUARD BRACKET 1-PR	\$280.84
8/2/2017	EZ-ACCESS TITAN PLATFORM GUARD 6-FT	\$301.78
8/2/2017	EZ-ACCESS TITAN SUPPORT KIT END	\$243.95
8/2/2017	EZ-ACCESS TITAN LEG 30" (FITS 24" RAMP NO PF) 1-PR	\$152.95
8/2/2017	EZ-ACCESS TITAN GUARD PF CORNER POST	\$63.06
8/2/2017	TITAN RAMP 2-FT LONG X 54-IN WIDE	\$178.85
8/2/2017	EZ-ACCESS TITAN RAMP GUARD 6-FT 1-PR	\$5,226.39
8/2/2017	EZ-ACCESS TITAN RAMP GUARD 2-FT 1-PR	\$177.80
8/2/2017	EZ-ACCESS TITAN RAMP HANDRAIL LOOP UPPER TERM 1-EA	\$385.84
8/2/2017	EZ-ACCESS TITAN RAMP STARTER 6-FT x 54-IN	\$921.57
8/2/2017	EZ-ACCESS TITAN PLATFORM 6-FT x 6-FT	\$438.52
8/2/2017	EZ-ACCESS TITAN LEG 54" (FITS 48" RAMP OR 24" PF) 1-PR	\$61.40
8/2/2017	EZ-ACCESS TITAN LEG 18" (FITS 12" RAMP NO PF) 1-PR	\$104.58
8/2/2017	EZ-ACCESS TITAN RAMP 6-FT x 54-IN	\$2,492.00
8/2/2017	FREIGHT	\$641.22
8/2/2017	EZ-ACCESS TITAN RAMP STARTER HDWE	\$33.90
8/2/2017	EZ-ACCESS TITAN RAMP HANDRAIL 6-FT 1-PR	\$735.54
8/2/2017	EZ-ACCESS TITAN LEG 42" (FITS 36" RAMP OR 12" PF) 1-PR	\$78.81

EP25686	LC ACTION POLICE SUPPLY	\$41,325.00
Purchase Date	Description	Value
	Glock Model G17 With Night Sights 3 Mags and Custom Serial	
8/3/2017	Numbers (SCC5035 - SCC5134)	\$40,900.00
8/3/2017	Glock G17, Generation 4, 9mm High Capacity 9mm Magazines	\$425.00
EP25871	LC ACTION POLICE SUPPLY	\$9,080.00
Purchase Date	Description	Value
8/4/2017	G17T GEN-4 FXD Glock Simunition Blue Training Pistol	\$9,080.00
EP25879	PROFESSIONAL POLICE SUPPLY INC	\$45,200.00
Purchase Date	Description	Value
8/4/2017	FX 9003 Mask, Black	\$2,500.00
8/4/2017	FX 9000 Groin Protector, Male	\$1,020.00
8/4/2017	FX 9000 Protective Gloves, Large	\$880.00
8/4/2017	FX Marking Cartridge Toxfree 9mm Red 500/Cv	\$25,200.00
8/4/2017	FX 9000 Protective Throat/Collar Large/Xlarge	\$800.00
8/4/2017	Upper Receiver M16A3 Carbine 16.25" Blue Handguard	\$14,800.00
EP25880	CONCEPT DEVELOPMENT CORPORATION	\$6,045.00
Purchase Date	Description	Value
8/4/2017	Shipping Cost -EOD-OPS PAK II	\$50.00
8/4/2017	Dismounted EOD-OPS PAK II (Complete Kit)	\$5,995.00

EP25900	BROWNELL'S INC	\$3,141.52
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Purchase Date	Description	Value
8/7/2017	1765 Elevator Assembly	\$508.00
8/7/2017	1531BL Bolt Lock Pin	\$52.30
8/7/2017	11443 Mossberg 500 Magazine Tube Spring	\$173.40
8/7/2017	7429 Firing Pin Washer	\$96.80
8/7/2017	14629 Firing Pin Spring	\$60.90
8/7/2017	Brownells Prem Short Shop Apron W/ O-Ring.	\$63.20
8/7/2017	13229 Mossberg Aluminum Trigger Assembly	\$1,556.70
8/7/2017	Shipping	\$15.25
8/7/2017	Brownells Mossberg 500/590/835/930/935 Safety Button	\$346.60
8/7/2017	1580BL Trigger Housing PIN	\$103.40
8/7/2017	Green Rifle Bench Block	\$39.98
8/7/2017	Pact Club Timer III	\$124.99

EP25913	AUDIO VISUAL SERVICES GROUP	\$6,060.53
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Purchase Date	Description	Value
	PSAV Quote#1675-5924 Equipment Rental	
8/7/2017	Vendor ID 1026976	\$2,118.69
	PSAV Quote # 1675-5924 Service Charge	
8/7/2017	Vendor ID 1026976	\$718.20
	PSAV Quote # 1675-5924 Setup Charges	
8/7/2017	Vendor ID 1026976	\$1,540.00
	PSAV Quote # 1675-5924 Operator Labor	
8/7/2017	Vendor ID 1026976	\$1,540.00
	PSAV Quote # 1675-5924 Loss Damage Waiver	
8/7/2017	Vendor ID 1026976	\$143.64

EP26199	HANDS ON TECHNOLOGY TRANSFER INC	\$6,736.50
Purchase Date	Description	Value
8/9/2017	HANDS ON TECHNOLOGY TRANSFER INC	\$6,736.50
EP26469	PROFESSIONAL POLICE SUPPLY INC	\$6,525.00
Purchase Date	Description	Value
8/10/2017	Shipping & Handling for 2nd Line EOD Tool Kit	\$50.00
8/10/2017	2nd Line EOD Tool Kit (Populated Tool Kit)	\$6,475.00
EP26476	IMAGEX INC	\$14,248.00
Purchase Date	Description	Value
	MAILING FOR VIVA CALLE ROUT MAILER	
8/10/2017	CONTACT PATRICIA HART	\$6,130.00
	MAILING FOR VIVA CALLE ROUT MAILER QUOTE	
8/10/2017	CONTACT PATRICIA HART 408-793-2779	\$8,118.00
EP26516	LC ACTION POLICE SUPPLY	\$793.00
Purchase Date	Description	Value
8/11/2017	Shipping & Handling	\$190.00
8/11/2017	40mm Frangible Impact Powder 4530	\$603.00
EP26545	NATIONAL FOOD GROUP INC	\$4,790.40
Purchase Date	Description	Value
8/11/2017	INDIVIDUAL FRUIT PIE SNACK 48/4OZ. PUMPKIN	\$2,395.20
8/11/2017	INDIVIDUAL FRUIT PIE SNACK 48/4OZ. CHERRY	\$2,395.20

EP26630	LC ACTION POLICE SUPPLY	\$416.10
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Purchase Date	Description	Value
8/14/2017	Shipping & Handling.	\$16.50
	Dynamit Nobel 22 Cal.6mm blank Cartridge (100)/Tin, Crimped	
8/14/2017	#00007417	\$399.60

EP26639	SIDEMARK CORP	\$5,704.40
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Purchase Date	Description	Value
8/14/2017	Cut to fit (3) polycarb windows to be installed in furniture workstations to provide a clear barrier between staff and customers to be ada compliance- included cut- .375 thick x 48.000 x 96.000 clear polycarb sheets	\$2,700.00
8/14/2017	labor and truck chargesto wil-call and prep (1) poly carbonate window to include an l-metal to top edge for polycarb window for installation during normal business hours	\$3,004.40

EP26783	SP PLUS CORPORATION	\$9,000.00
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Purchase Date	Description	Value
8/15/2017	Market Street Garage Parking Cards Six monthly parking cards at \$125.00 each per month. For Attorneys and Paralegals at our Julian location to park for court appearances. This is more cost effective and less time-consuming than reimbursing the individual Attorney and Paralegal for parking.	\$9,000.00

EP27000	SYSTEMS & SPACE INC	\$43,557.03
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Purchase Date	Description	Value
8/17/2017	Shipping and Handling	\$4,993.90
	Spacesaver High-Density Mechanical Assist Mobile 4-Post Shelving	
8/17/2017	Storage System, Optional Structural Calculations included	\$21,770.22
8/17/2017	Assembly and Installation of Spacesaver Shelving System	\$16,792.91

EP27013	LC ACTION POLICE SUPPLY	\$15,099.50
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Purchase Date	Description	Value
8/17/2017	Safariland ALS Level III RIGHT HANDED BW #6360-83-481	\$2,484.90
8/17/2017	SAM Browne Outer Duty Belt 7960 with Nickel Buckle BW Sized 32	\$418.00
8/17/2017	Dutyman 3/4" Belt Keepers BW, Nickel Pated	\$372.80
8/17/2017	Dutyman, Mace Holder MK4 BW Nickel Plated 262IN	\$596.80
8/17/2017	Sabre Red 10% Pepper Spray MK-3 Flip Top Stream 52H2010	\$395.00
8/17/2017	SAM Browne Outer Duty Belt 7960 with Nickel Buckle BW Sized 34	\$627.00
8/17/2017	Bianchi Accumold Elite Baton Holder Size 26	\$604.40
8/17/2017	STREAMLIGHT STINGER DS LED HP WITH AC CHARGER	\$4,050.00
8/17/2017	Sabre Red 10% Pepper Spray MK4-Flip Top Stream 52H2030	\$463.50
8/17/2017	Open- Ended Half Style Flashlight Holder	\$440.00
8/17/2017	First Defense Inert MK4 OC	\$196.00
8/17/2017	SAM Browne Outer Duty Belt 7960 with Nickel Buckle BW Sized 36	\$627.00
8/17/2017	Safariland ALS Level III LEFT HANDED BW #6360-83-482	\$828.30
8/17/2017	Dutyman Round Bottom Cuff Case, BW, Nickel Plated	\$581.60
8/17/2017	Peerless Standard HandCuffs Nickel Finish	\$883.35
8/17/2017	Bianchi - Silent Key Holder BW 7196	\$538.00
8/17/2017	Dutyman Double Mag Pouch BW Nickel Plated Glock 22	\$653.60
8/17/2017	Dutyman, Mace Holder MK3 BW Nickel Plated	\$339.25

EP27081	LC ACTION POLICE SUPPLY	\$21,640.00
Purchase Date	Description	Value
8/17/2017	Sheriff Velcro ID Patches	\$160.00
	Protech Titan Tactical Ballistic Vest Level 3A SM02 Ballistic Package	
8/17/2017	Advanced Webless Attachment System Ranger Green Cover	\$9,120.00
8/17/2017	Protech Level IV "Stand Alone" 10x12 Rifle Plate STD weight	\$1,440.00
8/17/2017	Protech Titan Enhanced Groin Protecthtoe Level 3A SM02	\$2,280.00
8/17/2017	Protech Level 3A SM02 Upper Bicep Protection STD Model	\$2,300.00
	Protech Titan Ballistic YOKE Level 3A SM02 Ballistic Package (YOKE	
8/17/2017	Includes Collar and Shoulder Protection)	\$3,360.00
8/17/2017	Protech Titan Side Ballistic Panels Level 3A SM02	\$1,420.00
8/17/2017	Protech Lightweight MOLLE Pockets (Set of 6), Department Choice	\$1,560.00
EP27085	LC ACTION POLICE SUPPLY	\$18,482.07
Purchase Date	Description	Value
8/17/2017	FN America FN303 Magazine Assembly	\$699.20
	US PEACEKEEPER RAPID ASSAULT TACTICAL CASE BLACK	
8/17/2017	42"x11"x2.75"	\$1,126.31
	TACTICAL LONG GUN LIGHT KIT, NIGHTSTICK	
8/17/2017	460XL 800 LUM W/TL SWITCH, SWCH WEAVER TAIL	\$1,148.62
	BURRIS AR-F3 FAST FIRE 3 RED DOT SCOPE W/ TAC MOUNT 3 MOA	
8/17/2017	WATERPROOF, BLACK FINISH	\$5,906.63
8/17/2017	CALDWELL BALLISTIC PRECISION CHRONOGRAPH	\$183.24
	FN AMERICA BOTTLE SPARE FOR LAUNCHER	
8/17/2017	BOTTLE AIR RESERVOIR	\$7,424.40
8/17/2017	BLACKHAWK UNIVERSAL SWIFT SLING	\$576.15
8/17/2017	FN AMERICA FILL STATION ADAPTER	\$1,417.52
EP27282	HIDE N SEEK CHILDRENS FOUNDATION	\$10,011.00

Purchase Date	Description	Value
8/21/2017	40 campaign prints, full color, 18x24 framed posters	\$9,125.00
8/21/2017	Shipping Charge for campaign print	\$886.00
EP27475	BENJAMIN LITHO INC	\$24,900.00
Purchase Date	Description	Value
8/22/2017	Annual Secured Tax Bill Inserts for Fiscal Year 2017/2018	\$24,900.00
EP27621	NEC CORPORATION OF AMERICA	\$9,866.37
Purchase Date	Description	Value
	NEC AFIS Maintenance Renewal Automated Fingerprint Identification System Equipment: Terms:	
8/23/2017	8/1/2017 - 7/31/2018	\$9,866.37
EP27685	CORNERSTONE DETENTION PRODUCTS INC	\$31,292.00
Purchase Date	Description	Value
	Wedge Anchor Kit (.5" Diameter x 3" Wedge Anchor, .5" Lock-Washer,	
8/24/2017	.5" Hex Nut)	\$3,366.00
8/24/2017	Floor Mounted Detention Stool	\$27,676.00
	Shipping & Handling	
	Deliver to: Dept. Of Corrections, Elmwood Complex	
	701 S. Abel St, Milpitas, CA 95035	
8/24/2017	Delivery: Mon-Fri 6am-2pm	\$250.00

EP27833		SIDEMARK CORP	\$23,075.16
Purchase Date	Description	Value	
8/25/2017	Mailflow Systems Package of 6---15"d x 11"w Shelves (extra 24 shelves for 11" columns)	\$321.72	
8/25/2017	Mailflow Systems Adj Shelf for 48"W Tambour Door Console; 39"W 28"d x 18"w x 62.75"h, 5 Drawer - Legal Size, Lock, 2800	\$208.18	
8/25/2017	SERIES, UNIVERSAL FILING 28"d x 18"w x 40.37"h, 3 Drawer - Legal Size, Lock, 2800	\$12,032.77	
8/25/2017	SERIES, UNIVERSAL FILING	\$2,110.64	
8/25/2017	Mailflow Systems Magnetic Label Holders, Pkg of 20	\$193.52	
8/25/2017	Mailflow Systems Console w/ Tambour Doors; 48"W x 30"D x 36"H Top Choice LAM Standard Laminate High Pressure Laminate Finish 5BY Maple Multi Use Grommet G Grommet Edge Finish WI Designer White Paint Finishes 4606 Mist	\$3,732.58	
8/25/2017	Door Finish 4606 Mist Tempered Glass - Custom sized to fit: (1) 14x4 conference table (1) 10x4 conference table (2) 5x2 credenza	\$1,250.00	
8/25/2017	(1) 3x2 credenza Mailflow Systems Package of 6---15"d x 12"w Shelves (extra 30 shelves for 12" columns)	\$420.55	
8/25/2017	Mailflow Systems Sorter, Closed Back; 48"W x 41"H x 15"D; 48-3"H x 15"D Pockets	\$2,805.20	

EP28070	AERKO INTERNATIONAL	\$657.00
Purchase Date	Description	Value
8/29/2017	Clearout Grenade	\$193.80
8/29/2017	Clearout Room Size, 2 OZ	\$463.20
EP28160	GRAYBAR ELECTRIC COMPANY	\$8,658.80
Purchase Date	Description	Value
8/30/2017	Plantronics CS500 Headsets (second order)	\$8,658.80
EP28457	WILLIAMS RENT-ALL INC	\$8,419.36
Purchase Date	Description	Value
8/31/2017	Canopy, 40x40 Hip White Exp	\$3,584.00
8/31/2017	Table, Banquet 8'x30" Plywood	\$29.60
8/31/2017	Canopy Mid, 40'x20' White	\$1,792.00
8/31/2017	Fee, Serv Set/Strike Folding Chair	\$364.80
8/31/2017	Fee, Serv Fire Permit, State Cod	\$1,000.00
8/31/2017	Fee, Serv Set/Strike Tables	\$86.40
8/31/2017	Canopy Fire Extinguisher	\$80.00
8/31/2017	Table Round 60"Diam. Plywood	\$240.00
8/31/2017	Sandbag, Black 50 lbs.	\$64.00
8/31/2017	Table, Banquet 6'x30" Plywood	\$14.80
8/31/2017	Delivery Fee	\$50.00
8/31/2017	Canopy 10x10 Pop Up White	\$408.00
8/31/2017	60x120, Poly, White, VVI	\$52.80
8/31/2017	90"rd., Poly, White, VVI	\$276.00
8/31/2017	Chair Fold Poly, White Basic	\$376.96

EP28602	VANGUARD INTEGRITY PROFESSIONALS IN	\$7,260.00
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Purchase Date	Description	Value
9/1/2017	RACF Administrator License #4120030, CPU Type 2096-D02, create PO for payment of CPU upgrade cost.	\$7,260.00

EP28789	LC ACTION POLICE SUPPLY	\$15,629.30
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Purchase Date	Description	Value
9/6/2017	Peerless Standard Hand Cuffs Nickel Finish	\$883.35
9/6/2017	Sabre Red 10% Pepper Spray MK-4 Flip Top Stream 52H2030	\$231.75
9/6/2017	Dutyman Mace Holder MK4 BW Nickel Plated	\$373.00
9/6/2017	Bianchi Accumold Elite Baton Holder, Size 26	\$604.40
9/6/2017	Streamlight Stinger DS LED HP W/ Charger	\$4,050.00
9/6/2017	First Defense Inert MK4 OC	\$276.50
	Size 34 Sam Browne Outer Duty Belt W/ Nickel/Chrome Buckle BW	
9/6/2017	#7960	\$501.60
9/6/2017	Dutyman Round Bottom Cuff Case BW Nickel Finish	\$581.60
9/6/2017	Dutyman 3/4" Belt Keepers BW Nickel Plated	\$372.80
9/6/2017	26" ASP Baton Sidebreak BW Holder	\$1,240.00
	Size 36 Sam Browne Outer Duty Belt W/ Nickel/Chrome Buckle BW	
9/6/2017	#7960	\$501.60
9/6/2017	Dutyman Mace Holder MK3 BW Nickel Plated	\$678.50
9/6/2017	Bianchi Silent Key Holder BW	\$538.00
	Size 38 Sam Browne Outer Duty Belt W/ Nickel/Chrome Buckle BW	
9/6/2017	#7960	\$334.40
9/6/2017	Open-Ended Half Style Flash Light Holder BW	\$440.00
9/6/2017	26" ASP Baton Black w/ Rubber grip	\$2,965.60
9/6/2017	Dutyman Double Mag Pouch BW Nickel Plated Glock 22	\$326.80
9/6/2017	Sabre Red 10% Pepper Spray MK-3 flip Top Stream 52H2010	\$395.00
	Size 32 Sam Browne Outer Duty Belt W/ Nickel/Chrome Buckle BW	
9/6/2017	#7960	\$334.40

EP28869	LC ACTION POLICE SUPPLY	\$3,222.74
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Purchase Date	Description	Value
9/6/2017	PROTECH 40mm MOLLE Pocket, RANGE GREEN	\$705.60
9/6/2017	Shipping Cost	\$65.00
	TRU-SPEC Digital Woodland Combat Shirt	
9/6/2017	Size: Up to XL	\$1,537.50
	CTS 7290T Mini-Flashbang Training Body, Blue Training Left Hand	
9/6/2017	Thread Pitch	\$914.64

EP28884	CHURCHILL NAVIGATION	\$145,875.01
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Purchase Date	Description	Value
9/6/2017	Serial Bypass Switch & Cable	\$0.01
	SDI/HDMI to SDI/HDMI Cross Converter and De-Interlacer/Format converter (Decimator MD-HX)	
9/6/2017	Optional: Used to convert ARS signal to HD-SDi for downlink input	\$600.00
	Churchill Navigation Augmented Reality Mapping System for use with	
9/6/2017	FLIR 8500 sensor	\$115,000.00
9/6/2017	Inertial Navigation System – Honeywell IMU, GNSS	\$25,000.00
	SDI/HDMI to SDI/HDMI Cross Converter and De-Interlacer /Format	
9/6/2017	converter (Decimator MD-HX)	\$600.00
	SD/HD SDI Switch - 2 Inputs	
9/6/2017	Optional: Used to switch ARS and Camera signal into downlink	\$1,100.00
9/6/2017	NVIS Keyboard – Rack Mount	\$2,000.00
9/6/2017	GNSS Antenna – Novatel External (L1/L2 dual-frequency)	\$675.00
9/6/2017	Analog to HD/SD-SDI Convertor	\$900.00

EP29112	BIG CREEK LUMBER CO	\$30,290.00
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Purchase Date	Description	Value
9/8/2017	Lumber Tax	\$299.90
	Lumber	
9/8/2017	3X4X16 foot Redwood S4S Eased Edge CON HRT	\$1,187.84
	Lumber	
9/8/2017	3X10X10 foot Redwood S4S Eased Edge CON HRT	\$544.50
	Lumber	
9/8/2017	3X10X8 foot Redwood S4S Eased Edge CON HRT	\$18,440.40
	Lumber	
9/8/2017	3X6X14 foot Redwood S4S Eased Edge CON HRT	\$9,545.20
	Lumber	
9/8/2017	2X4X12 foot Redwood S4S Eased Edge SEL HRT	\$272.16

EP29258	GRAYBAR ELECTRIC COMPANY	\$12,944.23
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Purchase Date	Description	Value
9/11/2017	Quote 0228231723	\$634.80
9/11/2017	Plantronics Wireless Headsets (No associated quote)	\$8,658.80
9/11/2017	Quote 0228332559 - Full Mod Ln Cord 14ft 4C	\$204.00
9/11/2017	Quote 0228332559 - Allen Tel Full Mod Ln Cord 25ft 4C	\$156.00
9/11/2017	Quote 0228332559 - T Adapter-Hndset Plugs	\$58.50
9/11/2017	Quote 0228231723 - Vol Cont Handsfree - Black	\$2,462.00
9/11/2017	Quote 0228337470 - Plantronics SupraPlus Wideband NC Wired	\$80.09
9/11/2017	Quote 0228224412 - Batteries for CS540	\$634.80
9/11/2017	Quote 0228332559 - Brother Int'l 3/8 Black White Tape	\$55.24

EP29363	PIVOT INTERIOR INC	\$8,555.53
Purchase Date	Description	Value
9/12/2017	White board system for ROV Training use Taxable	\$8,288.70
9/12/2017	White board system for ROV Training use Non Taxable	\$266.83
EP29382	GRAYBAR ELECTRIC COMPANY	\$17,753.24
Purchase Date	Description	Value
9/12/2017	Multi-Port Network Cards for GPS Servers	\$3,896.10
9/12/2017	Spectracom GPS servers and Antennas	\$13,220.78
9/12/2017	Spectracom Outdoor Antennas	\$636.36
EP29383	VOX NETWORK SOLUTIONS INC	\$13,780.00
Purchase Date	Description	Value
9/12/2017	Nortel Phones	\$13,060.00
9/12/2017	Shipping Charge	\$720.00
EP29651	LC ACTION POLICE SUPPLY	\$31,451.12
Purchase Date	Description	Value
9/14/2017	FN303 Less Lethal Launcher	\$31,451.12
EP29714	ARAMARK	\$32,897.48
Purchase Date	Description	Value
9/15/2017	Catering for Safety Seminar Vendor ID # 1000746-ARAMARK	\$32,897.48

EP29725	SC ANDERSON GROUP INTERNATIONAL INC	\$109,893.12
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Purchase Date	Description	Value
9/15/2017	OR9 Ceiling water damage, remediation.	\$18,816.04
9/15/2017	EPS water damage and remediation. WO 10708691	\$8,521.08
9/15/2017	AGI - 2M099 Utility room Cabinet containment	\$6,571.33
9/15/2017	Water damage break-room 4K075A and 3K075	\$9,220.66
9/15/2017	BAP water damage	\$17,106.34
9/15/2017	RDU 3rd floor remediation	\$6,615.96
9/15/2017	AGI -SPD Washer wall containment	\$15,436.37
9/15/2017	Cafeteria Ceiling leaks and remediation. WO 10701350	\$9,366.14
9/15/2017	VHC Janitors closet remediation.	\$13,068.02
9/15/2017	AGI - Rehab bathroom	\$5,171.18

EP29946	PIVOT INTERIOR INC	\$15,571.94
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Purchase Date	Description	Value
	FireKing Safe:	
	3 Drawer Model (Model 3-2131-CSF)	
9/19/2017	Color: Champagne FireKing Safe:	\$2,739.65
	3 Drawer Model (Model 3-2131-CSF)	
9/19/2017	Color: Platinum FireKing Safe:	\$2,739.65
	3 Drawer Model (Model 3-2131-CSF)	
9/19/2017	Color: Black	\$2,739.65

FireKing Safe:

4 Drawer Model (Model 4-2131-CSF)

9/19/2017 Color: Both Platinum \$5,828.60

9/19/2017 Shipping and Handling \$1,524.39

EP29999	ASPECT SOFTWARE INC	\$27,280.00
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Purchase Date	Description	Value
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9/19/2017	Aspect Software-Oracle Unlimited Product Learning Subscription-12 months for Toan Lam (CC2116)	\$5,456.00
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9/19/2017	Aspect Software-Oracle Unlimited Product Learning Subscription-12 months for Irene Yang & Veronica Niebla (CC 2113)	\$10,912.00
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9/19/2017	Aspect Software-Oracle Unlimited Learning Subscription-12 months for Pratibha Gupta & Nam Truong (ISD CC 2635)	\$10,912.00
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EP30233	STONE PUBLISHING INC	\$11,400.00
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Purchase Date	Description	Value
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9/21/2017	VHP Perspectives Newsletters Summer/Fall 2017	\$8,313.57
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9/21/2017	Mailing Services for VHP Perspectives Newsletters Summer/Fall 2017	\$2,900.00
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9/21/2017	VHP Perspectives Newsletters Summer/Fall 2017 - OVERS	\$186.43
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EP30236	PROFESSIONAL POLICE SUPPLY INC	\$1,578.00
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Purchase Date	Description	Value
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9/21/2017	Freight	\$20.00
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9/21/2017	Defense Technology 40mm LMT Tactical Single Launcher Expandable Stock	\$1,558.00
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EP30297	LOGIQUIP LLC	\$7,260.22
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Purchase Date	Description	Value
9/21/2017	TUB, PLASTIC, 3 CELL, 22X14.25X8, CLEAR	\$183.33
9/21/2017	TRPL CART, 28 X 57 X 80, TRPL CLMN, 66 CELLS, GLASS DR	\$4,340.75
9/21/2017	TUB, PLASTIC, 2 CELL, 22x14.25x4, CLEAR, 2 LONG/ 2 SHORT DIVIDERS	\$207.58
9/21/2017	SEISMIC EYE BOLT FOR LOGICELL CARTS	\$58.20
9/21/2017	TUB, PLASTIC, 2 CELL, 22X14.25X4, CLEAR	\$457.84
9/21/2017	DIVIDER, 24 X 4, STEEL, FROSTY WHITE	\$325.92
9/21/2017	SHELF, 24 X 16 X 2.5, 5 DIVIDER SLOTS, STEEL, FROSTY WHITE,	
9/21/2017	ECONOMY	\$271.60
9/21/2017	FREIGHT	\$1,415.00

EP30378	GRAYBAR ELECTRIC COMPANY	\$17,319.59
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Purchase Date	Description	Value
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 300 on attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 1400 on attached quote for bundling and labeling instructions.	\$528.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 1300 on attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 600 on attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 400 on attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 200 of attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 500 on attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 1600 on attached quote for bundling and labeling instructions.	\$245.76

9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 1100 on attached quote for bundling and labeling instructions.	\$132.00
9/22/2017	Long Cable for Main Jail Phone Project ; See item 1900 on attached quote.	\$153.60
9/22/2017	MM fiber patch cables (LC/SC) ; See item 2100 on attached quote	\$465.36
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 800 on attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 700 on attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 900 on attached quote for bundling and labeling instructions.	\$528.00
9/22/2017	UPS units for Main Jail Phone Project	\$10,145.97
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 1200 on attached quote for bundling and labeling instructions.	\$264.00
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 1700 on attached quote for bundling and labeling instructions.	\$60.16
9/22/2017	SM fiber patch cables (LC/LC) ; See item 2300 on attached quote.	\$607.92
9/22/2017	MM fiber patch cables (LC/ST) ; See item 2200 on attached quote.	\$459.60
9/22/2017	Long Cables for Main Jail Phone Project ; See item 1800 on attached quote.	\$310.50
9/22/2017	SM fiber patch cables (LC/SC) ; See item 2400 on attached quote	\$522.24
9/22/2017	MM fiber patch cables (LC/LC) ; See item 2000 on attached quote	\$570.24
9/22/2017	Cable Bundles for Main Jail Phone Project ; See item 1500 on attached quote for bundling and labeling instructions.	\$214.24

EP30513-V2	GLOBAL INTERPRETATION SERVICES	\$6,808.80
Purchase Date	Description	Value
9/25/2017	Lexicon Global V#1040294 Language Interpretation System: VPT-Plus System including Monitoring, Transmission, Receptions, and Accessories.	\$6,808.80
EP30527	LAZ KARP ASSOCIATES LLC	\$12,600.00
Purchase Date	Description	Value
9/25/2017	13 Parking Spaces for PDO Contract Period 10/01/2017 - 06/30/18	\$11,700.00
9/25/2017	One Parking Space for ADO Contract Period 10/01/2017 - 06/30/18	\$900.00
EP30549	FORCIBLE ENTRY INC	\$585.00
Purchase Date	Description	Value
9/25/2017	Shotgun Attachment for Catalyst Door - Forcible Entry	\$485.00
9/25/2017	Shipping Cost	\$100.00
EP30642	ASSISTANCE DOGS OF THE WEST	\$26,000.00
Purchase Date	Description	Value
9/26/2017	Travel Expenses for ADW Trainers not-to-exceed \$6,000	\$6,000.00
9/26/2017	Purchase of 2 Courthouse/Facility Dogs for the Victim Services Unit of the District Attorney's Office	\$20,000.00
EP30668	TROY GROUP INC	\$5,859.00
Purchase Date	Description	Value
9/26/2017	Printer Repair Services	\$5,859.00

EP30760	MILE HIGH SHOOTING ACCESSORIES LLC	\$2,776.10
Purchase Date	Description	Value
9/27/2017	AI:6473, Accuracy International Replacement Trigger	\$440.10
9/27/2017	Shipping	\$52.80
	WIN TACTICAL:1420032BL, 308 win 20" 1960 profile with 5/8-24	
9/27/2017	threads Pale Brown 1-10	\$1,700.00
9/27/2017	AI:1940, Cleaning/User Maintenance Kit (AW .338LM)	\$207.20
9/27/2017	HopticUSA:Q-338LM-KM-FDE, .338LM Quivers Keymod FDE	\$94.00
9/27/2017	HopticUSA:Q-308-KM-FDE, .308 Quivers Keymod FDE	\$282.00
EP30960	GRAYBAR ELECTRIC COMPANY	\$6,423.47
Purchase Date	Description	Value
9/28/2017	Headset Batteries	\$634.80
9/28/2017	Telephone Surface Mount Box	\$22.40
9/28/2017	Electrician's Snips	\$24.00
9/28/2017	Telephone Line Tester / Buttset	\$478.00
9/28/2017	Batteries 9 volt 12 pack	\$30.00
9/28/2017	Headset base	\$788.60
9/28/2017	Stock items for Telecom Group	\$1,375.10
9/28/2017	Telephone Punchdown Blocks	\$134.55
9/28/2017	Headset Base	\$2,310.90
9/28/2017	50 foot 25 pair telephone cable for Analog Phones	\$228.96
9/28/2017	Network Jack Low Profile Biscuit	\$39.00
9/28/2017	Telephone Tone Generator	\$357.16
EP30992	PJ MURPHY & ASSOCIATES INC	\$6,659.91
Purchase Date	Description	Value
9/29/2017	DEPT OF TAX & COLLECTIONS INTERIOR SIGNAGE	\$6,659.91

EP30997	CITADEL ENTERPRISES INC	\$3,729.12
Purchase Date	Description	Value
9/29/2017	DICED PEAR FRUIT CUP BB DATE 1/25/18	\$3,729.12
EP31052	TRAFX RESEARCH	\$50,140.00
Purchase Date	Description	Value
9/29/2017	DOCKS	\$5,450.00
9/29/2017	LICENSES	\$900.00
9/29/2017	VEHICLE COUNTERS	\$11,500.00
9/29/2017	INFRARED COUNTERS	\$31,850.00
9/29/2017	SHIPPING	\$440.00
EP31083	INDEED INC	\$84,000.00
Purchase Date	Description	Value
9/29/2017	Advertising/ Job Postings Services for SCVHHS	\$84,000.00
EP31133	PROFORCE MARKETING INC	\$10,207.40
Purchase Date	Description	Value
10/2/2017	Mossberg 590A1 Tactical Shotgun 12 Gauge Ghost Ring Rear Sight Speed Feed Stock 20" Barrel	\$10,207.40
EP30735	SAFEWAY INC	\$25,000.00
Purchase Date	Description	Value
10/3/2017	SAFEWAY \$75 GIFT CARDS	\$1,200.00
10/3/2017	SAFEWAY GIFT CARDS \$75 w/ 5% discount	\$23,726.25
10/3/2017	SAFEWAY \$25 GIFT CARD w 5% discount	\$23.75
10/3/2017	SAFEWAY \$50 GIFT CARD	\$50.00

EP31309	NATIONAL TRAINING INSTITUTE INC	\$10,050.40
Purchase Date	Description	Value
10/3/2017	Dr. Ira J. Chasnoff Speaking Engagement on May 3rd 2017, Ground rounds	\$2,500.00
10/3/2017	Dr. Ira J. Chasnoff Speaking Engagement on May 2nd 2017, Nature or Nurture: Drugs, Alcohol & and the Vulnerable Child Workshop and Ground rounds on May 3rd, 2017.	\$7,550.40
EP31342	HANDS ON TECHNOLOGY TRANSFER INC	\$7,485.00
Purchase Date	Description	Value
10/3/2017	HOTT - Probation ITD staff SSIS/ SQL training	\$7,485.00
EP31371	ELB US INC	\$16,362.00
Purchase Date	Description	Value
10/3/2017	Duo-Lift Height Adjustable Mobile Stand	\$1,860.00
10/3/2017	Shipping Fee	\$1.00
10/3/2017	Prowise Pro Line 84" Interactive Ultra HD LED Display	\$11,760.00
10/3/2017	Prowise PC Module for Pro Line Display	\$2,740.00
10/3/2017	Engineering Services	\$1.00
EP31372	ELB US INC	\$8,180.00
Purchase Date	Description	Value
10/3/2017	Duo-Lift Height Adjustable Mobile Stand	\$930.00
10/3/2017	Prowise Pro Line 84" Interactive Ultra HD LED Display	\$5,880.00
10/3/2017	Prowise PC Module for Pro Line Display	\$1,370.00

EP31428	ENVIRO SAFETECH INC	\$5,700.00
Purchase Date	Description	Value
10/3/2017	Annual recertification 8-hour HAZWOPER training class.	\$5,700.00
EP31557	PACIFIC COAST SEED INC	\$11,160.00
Purchase Date	Description	Value
10/5/2017	SEED MIX BAY AREA GENOTYPES-NASSELLA PULCHRA,PURPLE NEEDLEGRASS,ELYMUS GLAUCUS,BLUE WILDRYE,BROMUS CARINATUOS, CA BARLEY	\$11,160.00
EP31691	WESTERN TRAFFIC SUPPLY INC	\$8,465.00
Purchase Date	Description	Value
10/5/2017	FANTASY OF LIGHTS CMS BOARD RENTAL 11/6/2017 TO 1/2/2018	\$3,180.00
10/5/2017	FANTASY OF LIGHTS DELIVERY	\$500.00
10/5/2017	FANTASY OF LIGHTS CMS BOARD RENTAL 11/21/17-01/02/2018	\$4,785.00
EP31722	SIRIUS COMPUTER SOLUTIONS INC	\$175,939.15
Purchase Date	Description	Value
10/5/2017	Power E850C 32GB (2X16GB) MEMORY DIMMS	\$173,564.15
10/5/2017	SN #0210E68BR"	\$2,375.00

EP31723	SIRIUS COMPUTER SOLUTIONS INC	\$2,375.00
Purchase Date	Description	Value
	32GB (2X16GB) MEMORY DIMMS	
10/5/2017	SN #0210E3E3R"	\$2,375.00
EP31767	THE KNOWLEDGE ACADEMY INC	\$7,200.00
Purchase Date	Description	Value
10/6/2017	The Knowledge Academy Inc.-ITIL Training for Probation ITD	\$7,200.00
EP31820	DATAWORKS PLUS LLC	\$13,200.00
Purchase Date	Description	Value
	Digital Crime Scene input station & license to process Discovery for	
10/6/2017	VFU/GFU felony cases from San Jose Police Dept.	\$9,000.00
10/6/2017	3 year 24x7 software support	\$4,200.00
EP31843	SIDEMARK CORP	\$26,351.77
Purchase Date	Description	Value
	Techworks by Mayline Technology Workstation/Benches	
10/6/2017	Includes assembly and installation	\$26,351.77

EP31933	CI TECHNOLOGIES INC	\$10,500.00
Purchase Date	Description	Value
	IAPro IA/Professional Standards Unit Software Annual Maintenance	
10/10/2017	Renewal for Period Coverage: April 2017-March 2018	\$6,000.00
	Blue Team Annual Maintenance Including Provision of all Software	
	Upgrades Associated Materials and Technical Support Period	
10/10/2017	Coverage: April 2017 - March 2018	\$4,500.00
EP32017	LEGEND THEATRICAL LLC	\$13,500.00
Purchase Date	Description	Value
	STEELDECK STAGE RENTAL 16' X 20'	
10/11/2017	INSTALLATION INCLUDED	\$13,500.00
EP32243	COMCAST SPOTLIGHT	\$15,000.00
Purchase Date	Description	Value
	Television Advertising and Outreach Services	
10/13/2017	Additional channels for 10/2017-12/2017	\$15,000.00
EP32254	PROFORCE MARKETING INC	\$2,592.00
Purchase Date	Description	Value
10/13/2017	FNM Pava Powder Projectile, 150/box	\$1,022.00
10/13/2017	FNM 303 Clear Impact Projectiles, 150/box	\$1,570.00

EP32266	HEALTH PLAN ALLIANCE LLC	\$25,000.00
Purchase Date	Description	Value
10/13/2017	HEALTH PLAN ALLIANCE INVOICE #IN91000855 MEMBERSHIP DUES SERVICE DATES: 01/01/2017-12/31/2017	\$25,000.00
EP32268	MICRO FOCUS INC	\$134,584.04
Purchase Date	Description	Value
10/13/2017	Annual Support & Maintenance Renewal	\$134,584.04
EP32474	SPIRAL SOFTWARE	\$29,316.00
Purchase Date	Description	Value
10/16/2017	Amion Annual Licence	\$29,316.00
EP32613	SANTA CLARA VALLEY TRANSPORTATION	\$30,090.00
Purchase Date	Description	Value
10/17/2017	Adult Monthly Bus Passes and Daily Tokens for RCP Phase 2 & CASP Participants to meet AB109 requirement.	\$30,090.00

EP32747	SANTA CLARA VALLEY TRANSPORTATION	\$30,090.00
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Purchase Date	Description	Value
10/18/2017	Adult Monthly Bus Passes and Daily Tokens for RCP Phase 2 & CASP Participants to meet AB109 requirement.	\$30,090.00

EP32759	BROWNELL'S INC	\$1,258.65
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Purchase Date	Description	Value
10/18/2017	M-LOK Rail 9 Slot Picannity Aluminum Black 3.875" AR-15/M16 ALUM M-LOK RAIL SECT, 9 SLOT	\$17.26
10/18/2017	M-LOK Rail 5 Slot Picannity Aluminum Black 2.375" AR-15/M16 ALUM M-LOK RAIL SECT, 5 SLOT	\$14.37
10/18/2017	M-LOK Rail 3 Slot Picatinny Aluminum Black 1.5" AR-15/M16 ALUM M-LOK RAIL SECT, 3 SLOT	\$12.93
10/18/2017	12 GAUGE Shotgun Dummy Rounds 25/Bx ACTION PROVING DUMMIES	\$115.40
10/18/2017	Shipping - UPS Ground	\$9.95
10/18/2017	M-LOK Handstop Kit Polymer Black M-LOK HANDSTOP KIT, BLACK	\$20.53
10/18/2017	M-LOK Rail 7 Slot Picannity Aluminum Black 3.125" AR-15/M16 ALUM M-LOK RAIL SECT, 7 SLOT	\$15.81
10/18/2017	Front Sight Picannity Rail AR-15/M16 FRONT SIGHT PICATINNY RAIL	\$1,052.40

EP32766	HEWLETT PACKARD ENTERPRISE COMPANY	\$301,032.00
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Purchase Date	Description	Value
10/18/2017	Aruba AP-335 802.11n/ac 4x4:4 MUMIMO Dual Radio Integrated Antenna 2.5+1 GbE AP	\$301,032.00

EP32824	PROFESSIONAL POLICE SUPPLY INC	\$260.04
Purchase Date	Description	Value
10/19/2017	Magpul Forearm for Mossberg Shockwave Modified by GG&G	\$114.36
10/19/2017	9mm Action Trainer Dummy Rounds, 50 rounds/box	\$145.68
EP32827	QUALTRICS LLC	\$20,000.00
Purchase Date	Description	Value
10/19/2017	Qualtric Software License for ISD	\$9,500.00
10/19/2017	Qualtric Software License for Public Health	\$10,500.00
EP32830	ADVANCED FUEL SERVICES INC	\$7,425.00
Purchase Date	Description	Value

Tri annual secondary containment testing for SB-989:

1. Vacuum test the annular space for the 500-gallon tank for the Barbara Arons Pavilion.
2. Hydrostatically test the five, 5 gallon piping sumps associated with the 5 tanks and drum test fluid for disposal.
3. Pressure test for one hour at 5 PSI (with inert gas) the secondary containment lines for the fuel oil supply and fuel oil return lines at the boiler room (four each) and the one line at Barbara Arons

10/19/2017 Pavilion. \$7,425.00

EP33009	LC ACTION POLICE SUPPLY	\$111.50
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Purchase Date	Description	Value
10/20/2017	Paramedic 911 rescue knife	\$99.00
10/20/2017	SHIPPING	\$12.50

EP33230	LC ACTION POLICE SUPPLY	\$10,856.90
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Purchase Date	Description	Value
10/24/2017	Bianchi - Silent Key Holder BW 7916	\$544.00
10/24/2017	Dutyman, Mace Holder MK3 BW Nickel Plated	\$338.75
10/24/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 36	\$478.68
10/24/2017	Dutyman Round Bottom Cuff Case, BW, Nickel Plated	\$581.20
10/24/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 32	\$319.12
10/24/2017	First Defense Inert MK4 OC	\$264.95
10/24/2017	Dutyman 3/4" Belt Keepers BW, Nickel Plated in Pkgs. of 4 each	\$372.80
10/24/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 38	\$319.12
10/24/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 30	\$199.45
10/24/2017	Peerless Standard HandCuffs Nickel Finish	\$883.35
10/24/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 34	\$478.68
10/24/2017	STREAMLIGHT STINGER DS LED HP WITH AC CHARGER	\$4,120.80
10/24/2017	Sabre Red 10% Pepper Spray MK-3 Flip Top Stream 52CFT10	\$199.75
10/24/2017	Open- Ended Half Style Flashlight Holder #PLOH-2	\$440.00
10/24/2017	Sabre Red 10% Pepper Spray MK4-Flip Top Stream 52CFT30	\$468.00
10/24/2017	Dutyman, Mace Holder MK4 BW Nickel Plated 262IN	\$521.85
10/24/2017	Dutyman Double Mag Pouch BW Nickel Plated Glock 22 #8521	\$326.40

EP33234	LC ACTION POLICE SUPPLY	\$7,361.00
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Purchase Date	Description	Value
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Glock Model 19 Gen5 9mm w/ Ameri-Gold Bold Sights.
 Trade-in 20 various Glocks worth \$3915.00 see attached for quote &
 10/24/2017 Asset Retirement form for details. \$7,361.00

EP33314	LC ACTION POLICE SUPPLY	\$2,818.00
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Purchase Date	Description	Value
10/24/2017	Shipping	\$154.00
	Mini Flashbang Distraction Device, Single Use, Steel Body w/Safety Clip	
10/24/2017	Fuse	\$2,664.00

EP33476	CITADEL ENTERPRISES INC	\$3,720.96
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Purchase Date	Description	Value
	DICED PEAR FRUIT CUP 96/CS.	
10/25/2017	BB DATE: 1/25/18	\$3,720.96

EP33588	PRESSED PAPERBOARD TECHNOLOGIES LLC	\$103,920.00
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Purchase Date	Description	Value
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Ovenable paper trays to be use by Food Services in the hot tray line in
 10/26/2017 order to serve hot meals to the inmate population. \$103,920.00

EP33655	SHI INTERNATIONAL CORPORATION	\$299,920.11
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Purchase Date	Description	Value
10/27/2017	Advanced Engine(4vCPU)	\$113,400.00
10/27/2017	Mission Control (4 vCPU)	\$5,724.00
10/27/2017	Platinum Support	\$17,219.11
10/27/2017	Jet Stream (unlimited per 4 vCPU engine)	\$57,240.00
10/27/2017	Masking Enablement Pack	\$18,900.00
10/27/2017	Lab engine (4 vCPU)	\$13,647.00
10/27/2017	Standalone Masking (unl flat files, 10 source DBs)	\$56,700.00

10/27/2017 Advisory & Expert Services (per day)	\$11,340.00
10/27/2017 Standard eLearning	\$5,750.00

EP33659	HP INC	\$221,688.50
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Purchase Date	Description	Value
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	Elite Book 840 G4 i7-7600, 16gb, 256gb ssd, 4year	
10/27/2017	warranty Price \$1462.11	\$146,211.00
	EliteBook 850 G4 i7, 16gb, 256gb ssd, 4 year warranty	
10/27/2017	Price \$1509.55	\$75,477.50

EP33736	BRIGHTVIEW LANDSCAPE SERVICES INC	\$11,731.00
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Purchase Date	Description	Value
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10/30/2017	Star Jasmine parking lot plantings	\$11,731.00
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EP33806	OVID TECHNOLOGIES	\$22,193.00
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Purchase Date	Description	Value
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10/30/2017	Joanna Briggs Institute EBP Database and Journal Package	\$7,761.00
10/30/2017	Joanna Briggs Institute EBP Database and Journal Package	\$7,040.00
10/30/2017	Joanna Briggs Institute EBP Database and Journal Package	\$7,392.00

EP33849	BURR PLUMBING AND PUMPING	\$6,340.00
Purchase Date	Description	Value
	Initial Maintenance on Sanitary Sewer Lift Station. Heavy quantities of debris.	
	Invoice# 90733	
10/30/2017	Raul Becerril, Work Center Manager, (480) 885-4813	\$6,340.00
EP33985	OPEN TEXT INC	\$21,500.00
Purchase Date	Description	Value
	Global Services- Prepaid, 4-Hour Block (After Hours or 10/31/2017 Expedited)	\$1,500.00
10/31/2017	Global Services -Prepaid, 4-Hour Block (Standard)	\$20,000.00
EP34115	ARAMARK	\$8,181.14
Purchase Date	Description	Value
11/1/2017	Catering for Safety Seminar - ARAMARK	\$8,181.14
EP34422	WASTE MANAGEMENT	\$96,056.13
Purchase Date	Description	Value
11/3/2017	Waste Management Invoice # 0075295-1543-4	\$96,056.13
EP34423	WASTE MANAGEMENT	\$63,622.71
Purchase Date	Description	Value
11/3/2017	Waste Management 0075671-1543- 6	\$63,622.71

EP34425	WASTE MANAGEMENT	\$83,829.84
Purchase Date	Description	Value
11/3/2017	Waste Management Invoice # 0031293-1046-6	\$83,829.84
EP34566	AJU HOTEL SAN JOSE LLC	\$6,865.00
Purchase Date	Description	Value
11/6/2017	SERVICE CHARGE FOR LUNCH EVENT	\$1,215.00
11/6/2017	EMPLOYEE EXCELLENCE AWARD LUNCHEON	\$5,650.00
EP34675	UNITED COACH TOURS	\$26,070.00
Purchase Date	Description	Value
11/7/2017	SHUTTLE BUSESE FOR FOL WALK-THRU FOR SATURDAY,12/02/2017	\$13,035.00
	SHUTTLE BUSES FOR FOL WALK-THRU	
11/7/2017	SUNDAY 12/03/2017	\$13,035.00
EP34690	SERVICE LIGHTING AND ELECTRICAL SUP	\$17,140.60
Purchase Date	Description	Value
11/7/2017	C9 LED - BLUE 25/PPK	\$403.20
11/7/2017	C9 LED - GREEN 25/PPKS	\$2,016.00
11/7/2017	C7 LED - BLUE 25/PPK	\$1,411.20
11/7/2017	C7 LED - PURPLE 25/PPK	\$720.00
11/7/2017	C9 LED - WARM WHITE 25/PPK	\$504.00
11/7/2017	C9 LED - AMBER 25/PPK	\$205.20
11/7/2017	C9 LED - PURPLE	\$34.20
11/7/2017	C9 LED- RED 25/PPK	\$950.40
11/7/2017	C7 LED PINK	\$504.00

11/7/2017 C7 LED - GREEN 25/PPK	\$2,250.00
11/7/2017 C7 LED-WARM WHITE 25/PPK	\$1,665.00
11/7/2017 FREIGHT	\$307.00
11/7/2017 CLED AMBER 25/PPK	\$1,692.00
11/7/2017 C9 LED - PINK	\$57.60
11/7/2017 C9 LED - PURE(COOL) WHITE 25/PPK	\$864.00
11/7/2017 C7 LED - PURE(COOL)WHITE 25/PPK	\$1,900.80
11/7/2017 C7 LED - RED 25/PPK	\$1,656.00

EP34790	NATIONAL CINEMEDIA INC	\$24,000.00
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Purchase Date	Description	Value
11/8/2017	CREATIVE SERVICES	\$525.00
11/8/2017	RECRUITMENT OUTREACH FOR DFCS SOCIAL WORKERS	\$23,475.00

EP34906	AMERICAN PAPER OPTICS LLC	\$11,547.00
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Purchase Date	Description	Value
11/9/2017	FOL-CUSTOM HAND HELD HOLIDAY SPECS PINK REFRACTION	\$4,250.00
11/9/2017	FOL- SHIPPING	\$297.00
11/9/2017	FOL-CUSTOM HAND HELD HOLIDAY SPECS BLUE STARS	\$7,000.00

EP35322	TRAFFICGUARD DIRECT LLC	\$14,642.00
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Purchase Date	Description	Value
11/14/2017	SHIPPING AND HANDLING	\$584.00
11/14/2017	FOLDING BOLLARD WITH BASE PLATE AND 36" POST	\$14,058.00

EP35354	SOURCECODE NORTH AMERICA	\$45,000.00
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Purchase Date	Description	Value
11/15/2017	K2-Software Maintenance for term: 11/22/2017 to 11/21/2018	\$45,000.00

EP35749	EATON CORPORATION	\$17,593.00
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Purchase Date	Description	Value
11/17/2017	Powerware 9355 20kVA / 18kW Uninterruptible Power Supply	\$17,593.00
EP35792	NELSON, DAVID	\$8,250.00
Purchase Date	Description	Value
11/17/2017	FOOD FO ADOPTION CELEBRATION	\$6,400.00
11/17/2017	SERVICE FEE	\$1,500.00
11/17/2017	RENTALS	\$350.00
EP35852	COUNTY OF VENTURA	\$80,257.50
Purchase Date	Description	Value
11/20/2017	VENTURA COUNTY (GARTNER) IT LEADERSHIP TEAM- LEADER/ESSENTLS & FOR IT LEADERS-ADVISORS FROM 5/1/17 - 4/30/18	\$80,257.50
EP35901	SHI INTERNATIONAL CORPORATION	\$140,013.92
Purchase Date	Description	Value
11/20/2017	Yearly IBM Maintenance Renewal Yr 1	\$69,061.60
11/20/2017	Yearly IBM SPSS Maintenance Renewal	\$1,890.72
11/20/2017	Yearly IBM Maintenance Renewal Yr 2	\$69,061.60
EP36135	CHILDREN'S DISCOVERY MUSEUM	\$5,500.00
Purchase Date	Description	Value
11/22/2017	REFUNDABLE DEPOSIT	\$1,000.00
11/22/2017	FACILITY RENTAL	\$4,500.00
EP36247	LC ACTION POLICE SUPPLY	\$19,296.45
Purchase Date	Description	Value

11/27/2017	Safariland Baton Ring, BW Chrome Snap 67S-4	\$231.60
11/27/2017	Sabre Red 10% Pepper Spray MK-3 Flip Top Stream 52CFT10	\$206.75
11/27/2017	Dutyman, Mace Holder MK3 BW Nickel Plated	\$363.25
11/27/2017	Peerless Standard HandCuffs Nickel Finish	\$792.80
11/27/2017	26" ASP Baton Expandable Sentry Rubber Grip Black 52600	\$2,965.60
11/27/2017	26" Hickory Wood Baton LAPD Black	\$436.00
11/27/2017	First Defense Inert MK4 OC	\$287.00
11/27/2017	Whistle Black Plastic	\$106.75
11/27/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 36	\$640.44
11/27/2017	Dutyman Double Mag Pouch BW Nickel Plated Glock 22 #8521	\$612.50
11/27/2017	Safariland ALS Level III LEFT HANDED BW #6360-83-482	\$871.80
11/27/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 34	\$426.96
11/27/2017	Baton Grommet	\$90.00
11/27/2017	Dutyman Round Bottom Cuff Case, BW, Nickel Plated	\$623.20
11/27/2017	Sabre Red 10% Pepper Spray MK4-Flip Top Stream 52CFT30	\$485.00
11/27/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 38	\$177.90
11/27/2017	Dutyman 3/4" Belt Keepers BW, Nickel Pated; 45 pk of 4/PK (180 EA)	\$450.00
11/27/2017	26" ASP Baton Sidebreak BasketWeave Holder 52633 Open- Ended Half Style Flashlight Holder #PLDH-2	\$1,369.20
11/27/2017	.	\$440.00
11/27/2017	Bianchi - Silent Key Holder BW 7196	\$552.00
11/27/2017	SAM Browne Outer Duty Belt with Nickel Buckle BW Sized 32	\$177.90
11/27/2017	Safariland ALS Level III RIGHT HANDED BW #6360-83-481	\$2,179.50
11/27/2017	Dutyman, Mace Holder MK4 BW Nickel Plated 262IN	\$571.90
11/27/2017	STREAMLIGHT STINGER DS LED HP WITH AC CHARGER	\$4,238.40

EP36315	EVENT OUTFITTERS INC	\$25,337.61
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Purchase Date	Description	Value
	E O Services	
11/27/2017	Event Planning per event	\$12,000.00
11/27/2017	Delivery and Set Up	\$1,450.00
11/27/2017	Equipment	\$7,780.02

	Portable Restrooms	
11/27/2017	2 ada, 6 standard, 3 sink	\$1,944.65
11/27/2017	Decorations	\$1,150.00
	Carnival Games	
11/27/2017	5 Kids Games (includes 10x10s, tables and games)	\$1,012.94

EP36343	TRAK MICROWAVE CORPORATION	\$6,990.00
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Purchase Date	Description	Value
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	Required for ready spares and replacement of faulty cards that are no	
11/28/2017	longer repaired	\$6,990.00

EP36520	PIVOT INTERIOR INC	\$23,991.15
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Purchase Date	Description	Value
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11/29/2017	Mirra Slate Grey	\$643.90
11/29/2017	Mirra Slate Grey	\$1,931.70
11/29/2017	Mirra - G1 Black Fog White Frame	\$672.10
11/29/2017	Mirra Slate Grey	\$1,287.80
11/29/2017	Mirra - G1 Black Fog White Frame	\$672.10
11/29/2017	Mirra Slate Grey	\$1,287.80
11/29/2017	Mirra - G1 Black	\$643.90
11/29/2017	Mirra - Lime Green	\$1,325.40
11/29/2017	Mirra - G1 Black Fog White Frame	\$672.10
11/29/2017	Mirra Slate Grey	\$9,014.60
11/29/2017	Mirra Graphite	\$5,151.20
11/29/2017	Mirra Dark Tourquoise White Base	\$688.55

EP36521	PIVOT INTERIOR INC	\$5,282.80
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Purchase Date	Description	Value
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11/29/2017	Mirra Dark Tourquoise	\$5,282.80
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EP36689	EMBARCADERO MEDIA CO	\$6,842.20
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Purchase Date	Description	Value
11/30/2017	Outreach advertising	\$6,842.20
EP36704	LC ACTION POLICE SUPPLY	\$1,872.00
Purchase Date	Description	Value
11/30/2017	Sabre Red Crossfire MK4 52CFT30 3oz Lev3 10% OC 1.33% Cap Spray	\$1,872.00
EP36803	THE CHANGE COMPANIES	\$7,881.47
Purchase Date	Description	Value
12/1/2017	Shipping & Handling	\$611.72
12/1/2017	Roadmap to Recovery Journals	\$7,269.75
EP36891	SILICON VALLEY LEADERSHIP GROUP	\$12,500.00
Purchase Date	Description	Value
	VHP 2017 Turkey Trot Partnership - Silicon Valley Leadership Group	
12/1/2017	Vendor #1034856 in SAP	\$12,500.00

EP37203	LC ACTION POLICE SUPPLY	\$31,517.10
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Purchase Date	Description	Value
12/5/2017	Utility Pouch,Protech	\$488.75
12/5/2017	Tactical wear: Plate carriers, Black, Shellback Banshee	\$3,970.25
12/5/2017	Magazine Kangaroo pouch, Triple, Rifle	\$436.25
12/5/2017	Helmet, 3A Delta 4	\$9,593.85
12/5/2017	Ballistic Plate, 10x12, level 4	\$17,028.00

EP37351	WESTERN TRUCK FABRICATION INC	\$15,895.86
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Purchase Date	Description	Value
	Vehicle# 17540	
	Partition, Contoured Savana	
12/6/2017	Model: 3020-GS	\$1,391.96
	Vehicle# 17541	
	Contractor Pkg GM Savana	
12/6/2017	Model Z05-H	\$4,866.60
	Vehicle# 17540	
	Plumbar Pkg, GM Savana / Express	
12/6/2017	Model A315	\$1,626.96
	Vehicle# 17539	
12/6/2017	HVAC Pkg GM Savana Express Model A312	\$4,042.46
	Vehicle# 17542	
	Electrical Pkg, GM Savana	
12/6/2017	Model: A311	\$2,175.20
	Vehicle# 17471	
	1000 Series 17+ Ford S.D STD Cab Long Bed	
12/6/2017	Rack It Lumber Rack	\$625.00
	Vehicle# 17543	
	Partition, Contoured, Solid	
12/6/2017	Model: 3010-GS	\$1,167.68

EP37865	PC SPECIALISTS INC	\$18,752.72
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Purchase Date	Description	Value
12/12/2017	Lenovo Notebook ThinkPad P51	\$18,752.72

EP37882	SCHNEIDER ELECTRIC BUILDINGS AMERICA	\$107,416.00
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Purchase Date	Description	Value
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	Scope of work necessary to upgrade our current software to EcoStruxure Building Operation Software at Valley Specialty Center. This includes site readiness (upgrading firmware and replace incompatible First Generation Controllers), conversion and re-engineering activities (converting databases, re-engineering as necessary), and full transition deployment, such as, replacing network controllers to new SmartX Automation Server Premium Controllers and providing fully functional graphics on the new EcoStruxure Building platform. Included is replicating the sequences of operation and graphics exactly as they exist today.	
12/12/2017	Valley Specialty Center Controller Firmware Upgrades R3 required to	\$97,280.00
12/12/2017	upgrade VSC controls to new EcoStruxure.	\$10,136.00

EP37883	NWN CORPORATION	\$656,217.48
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Purchase Date	Description	Value
12/12/2017	HP Slim USB Keyboard and Mouse	\$9,750.00
12/12/2017	12.5 HD AG LED SVA f/CAM slim	\$23,000.00
12/12/2017	HP UltraSlim Docking Station	\$57,000.00
12/12/2017	Integrated HD 720p DM Webcam	\$2,250.00
12/12/2017	HP Ultrabook 820 G4	\$447,515.00
12/12/2017	DOD wipe, certify and signoff	\$5,908.00

Perform BIOS settings or changes, i.e., Enable/Disable (Wake on LAN)	
12/12/2017 during imaging	\$5,064.00
12/12/2017 Take-Back Services	\$4,980.00
Customer Scheduling/Staging, Custom Staggered/Incremental Delivery	
12/12/2017 to multiple locations (per SOW)	\$135.04
12/12/2017 Installation Services	\$19,090.00
12/12/2017 Provide Long-Term Equipment Storage -up to 90 days (per SOW)	\$7,832.32
12/12/2017 Imaging	\$11,620.00
Detail asset reporting per customer requirement to include	
12/12/2017 electronic/manual input and transfer per SOW	\$270.08
Bar Code Scan of equipment serial numbers and download into	
12/12/2017 database	\$844.00
12/12/2017 Asset Tagging Services -Customer Provided Tags	\$4,980.00
12/12/2017 HP 4y NextBusDay Onsite NB Only HW Supp	\$55,000.00
12/12/2017 Secure Cart Delivery *** (unit time is per cart) ***	\$708.96
Createand implement custom/scanned data/cutsheets per scope of	
12/12/2017 work (per SOW)	\$270.08

EP37884	NWN CORPORATION	\$539,057.18
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Purchase Date	Description	Value
12/12/2017	HP EliteDisplay E243 Monitor	\$185,161.20
12/12/2017	HP EliteDesk 800G3 35W Desktop Mini PC	\$249,793.20
	Bar Code Scan of equipment serial numbers and download into	
12/12/2017	database	\$844.00
12/12/2017	Installation Services	\$19,280.90
Customer Scheduling/Staging, Custom Staggered/Incremental Delivery		
12/12/2017	to multiple locations (per SOW)	\$135.04
12/12/2017	HP 4 Year Next Business Day Onsite Hardware Support For Desktops	\$31,815.00
12/12/2017	Imaging	\$11,736.20

12/12/2017	Provide Long-Term Equipment Storage -up to 90 days (per SOW)	\$7,899.84
12/12/2017	Take-Back Services	\$5,029.80
	Perform BIOS settings or changes, i.e., Enable/Disable (Wake on LAN)	
12/12/2017	during imaging	\$5,097.76
12/12/2017	Asset Tagging Services -Customer Provided Tags	\$15,039.60
12/12/2017	Secure Cart Delivery *** (unit time is per cart) ***	\$742.72
	Createand implement custom/scanned data/cutsheets per scope of	
12/12/2017	work (per SOW)	\$270.08
	Detail asset reporting per customer requirement to include	
12/12/2017	electronic/manual input and transfer per SOW	\$270.08
12/12/2017	DOD wipe, certify and signoff	\$5,941.76

EP37957	THE FOOD EXCHANGE LLC	\$6,798.96
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Purchase Date	Description	Value
12/12/2017	DICED PEACH FRUIT CUP 24/4 OZ. PER CASE	\$6,798.96

EP38146	TRIMARK ERF INC	\$9,829.90
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Purchase Date	Description	Value
12/14/2017	Kook-E-King Automatic Model Cookie Depositor Machine	\$9,586.75
12/14/2017	Special Order Factory Freight	\$243.15

EP31454-V2	SCBA SAFETY CHECK INC	\$8,940.00
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Purchase Date	Description	Value
12/15/2017	SCBA ANNUAL TESTING	\$8,940.00

EP38299	TRUCKVAULT INC	\$8,576.73
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Purchase Date	Description	Value
	Freight for Uplift Parks and Recreation Vehicles 2013 Ford Explorer Black T Handle	
12/15/2017	3 items - C-FDEXRN3-11N-PS-LT-Z2	\$375.00
	3 Upfits for Specific Specified Parks and Recreation Trucks. Quantity 3 Item # C-FDEXRN3-11N-PS-LT-Z2 unit price \$3.435.00 Unit	
12/15/2017	disc 701.835 Extension Price \$8,201.75.	\$8,201.73

EP38404	NEW ENGLAND LEAD BURNING COMPANY	\$6,936.00
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Purchase Date	Description	Value
12/15/2017	Neutron door drive motor and inline reducer	\$2,308.00
12/15/2017	Labor to install neutron door drive motor and inline reducer	\$4,628.00

EP38435-V2	CAMPBELL VENTURES INC	\$25,643.58
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Purchase Date	Description	Value
	DEPOSIT NON-REFUNDABLE	
12/18/2017	CHILD ABUSE PREVENTION COUNCIL SYMPOSIUM	\$2,000.00
12/18/2017	2018 CHILD ABUSE PREVENTION COUNCIL SYMPOSIUM	\$23,643.58

EP38458	NEW ENGLAND LEAD BURNING COMPANY	\$43,444.00
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Purchase Date	Description	Value
12/18/2017	Labor for Radiation Door Repair Nelco Invoice 2185	\$34,800.00
12/18/2017	VSC Radiation Door Repair	\$8,644.00

EP38488	J P GRAPHICS INC	\$5,975.00
Purchase Date	Description	Value
12/18/2017	Ship to mailhouse	\$25.00
12/18/2017	Assessor's Annual Report 2017	\$5,950.00
EP38513	INTOXIMETERS INC	\$205.25
Purchase Date	Description	Value
12/18/2017	Dry- Gas 108L/272PPM (.100) C	\$154.00
12/18/2017	Freight - Dry Gas - Estimated	\$51.25
EP38726	PRO-SWEEP INC	\$34,891.98
Purchase Date	Description	Value
12/19/2017	751 S Bascom Ave. - Aug 2017 - Day Porter Service - Mon-Fri - Weekly	\$5,035.00
	750 S. Bascom Ave. - 09-25-2017 - roof & landscape cleaning (\$6095.00 - 230 hours @26.5); Remove piles of leaves (\$600.00);	
12/19/2017	Dump fee - (\$372.00)	\$7,067.00
	750 S Bascom Ave. - Day Porter Services - Jan-Dec, Mon-Fri: weekly -	
12/19/2017	Nov 2017	\$5,741.66
	750 S Bascom Ave. - Day Porter Services - Jan-Dec 2017, Mon-Fri;	
12/19/2017	Weekly.	\$5,741.66
	750 S Bascom Ave. - Day Porter Services - Jan-Dec, Mon-Fri, Weekly -	
12/19/2017	Sept 2017	\$5,741.66
	751 S. Bascom Ave., Day Porter Service for July 2017, Mon-Fri.- 21	
12/19/2017	days @ 10 hrs per day.	\$5,565.00
EP38633-V2	KOFAX INC	\$63,410.59
Purchase Date	Description	Value
12/20/2017	KOFAX Standard Support Renewal 1 YR	\$63,410.59

EP38833	LC ACTION POLICE SUPPLY	\$2,017.04
Purchase Date	Description	Value
	VC16-D-1600037: VCOG 1-6x24 Red Segmented Circle/Crosshair MIL	
12/20/2017	Govt. Reticle w/ Thumb Screw Mt.	\$2,004.54
12/20/2017	Shipping Handling (VC16-D-1600037)	\$12.50
EP38834	LC ACTION POLICE SUPPLY	\$888.22
Purchase Date	Description	Value
12/20/2017	Shipping & Handling - EOTECH XPS2-0	\$12.50
12/20/2017	EOTECH XPS2-0 Holographic Sight 65 MOA Ring 1 MOA DOT	\$875.72
EP38842	ALLMAND BOATS INC	\$9,695.00
Purchase Date	Description	Value
12/20/2017	CABLE RAILING - INSTALLED	\$9,695.00
EP37570-V3	SOUTHWEST INTERIORS INC	\$17,400.00
Purchase Date	Description	Value
	FIRST RESPONDER LOCKERS. UPPER UNIT IS 24"D X 61"H, BOTTOM	
12/21/2017	DRAWER IS 24" W X34"DX78" H	\$17,400.00
EP38991	MOBIZENT LLC	\$33,028.88
Purchase Date	Description	Value
	MOBIZENT ID-MobileWorks SW Maintenance & Support 1 YR.	
12/21/2017	Application Maintenance 11/9/17-11/08/18)	\$31,340.00
12/21/2017	SOTI-MCP-MNT MobiControl Maintenance 01/01/2018-12/31/2018	\$1,688.88

EP39085	CAMPBELL VENTURES INC	\$25,643.60
Purchase Date	Description	Value
12/21/2017	NON-REFUNDABLE DEPOSIT	\$2,000.00
12/21/2017	SERVICE CHARGE	\$2,086.10
12/21/2017	BANQUET ROOMS , FOOD & SERVICE ITEMS	\$21,557.50
EP39204	ASSA ABLOY ENTRANCE SYSTEMS US INC	\$12,040.15
Purchase Date	Description	Value
	Assa Abloy Invoice SEI-01136987	
12/22/2017	Service Order 425714, 10/24/17	\$1,164.88
	Assa Abloy Invoice SEI-01138131	
12/22/2017	Service Order 543499, 11/06/17	\$2,674.90
	Assa Abloy Invoice SEI-01136987	
12/22/2017	Service Order 425455, 10/19/17	\$429.95
	Assa Abloy Invoice SEI-01115082	
12/22/2017	Service Order 534128, 07/19/17	\$3,022.90
	Assa Abloy Invoice SEI-01140796	
12/22/2017	Service Order 432930, 11/15/17	\$255.95
	Assa Abloy Invoice SEI-01044428	
12/22/2017	Service Order 323474, 09/26/16	\$1,653.81
	Assa Abloy Invoice SEI-01138131	
12/22/2017	Service Order 543451, 11/06/17	\$2,674.90
	Assa Abloy Invoice SEI-01044428	
12/22/2017	Service order 323474, 09/26/16	\$162.86

EP39288	CELLEBRITE INC	\$17,980.00
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Purchase Date	Description	Value
	Cellebrite	
12/26/2017	CAIS 10X ACTIONS FOR UFED USER	\$16,500.00
	Cellebrite	
12/26/2017	Shipping and Handling	\$1,480.00

EP39587	BIG CREEK LUMBER CO	\$7,936.26
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Purchase Date	Description	Value
12/28/2017	2X4 - 8'CEDAR SPLIT RAIL, 6X6 -12' DOUGLAS FIR PRESSURE TREATED	\$7,789.37
12/28/2017	LUMBER FEE 1% TAX	\$77.89
12/28/2017	DELIVERY CHARGE	\$69.00

EP39594	LC ACTION POLICE SUPPLY	\$40,900.00
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Purchase Date	Description	Value
	Glock G17 Gen4 9mm w/ Night Sights	
12/28/2017	3Mags Sequential Custom SCC5135-SCC5234	\$40,900.00

EP39696	LC ACTION POLICE SUPPLY	\$10,264.40
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Purchase Date	Description	Value
	Mossberg 590A1 Tactical Shotgun 12 Gauge	
12/29/2017	Model# 51668 Ghost Ring Near Sight Speed Feed Stock 20" Barrel	\$10,264.40

EP39954	KOGNITO SOLUTIONS LLC	\$96,500.00
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Purchase Date	Description	Value
	Kognito Solutions LLC - LGBTQ Workplace Training Module	
1/4/2018	Vendor ID: 1040664	\$96,500.00

EP39989	BIRITE FOOD SERVICE DISTRIBUTORS	\$4,839.80
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Purchase Date	Description	Value
1/4/2018	CRV	\$384.00
1/4/2018	Caffeine Free Fanta Orange Zero 24-pk(12 oz cans).	\$3,645.20
1/4/2018	Caffeine Free Sprite Zero 24-pk(12 oz cans)	\$810.60

EP40038	EAST BAY MOTORSPORTS INC	\$22,514.53
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Purchase Date	Description	Value
1/4/2018	WINCH 08L71-HL3-A41	\$400.49
1/4/2018	FUSE BOX RELOCATION BRACKET OSA30-HL4-100B	\$32.39
1/4/2018	DOCUMENTATION FEE	\$80.00
1/4/2018	HARD ROOF OSR85-HL4-501	\$500.39
1/4/2018	DELIVERY FEE	\$100.00
1/4/2018	LABOR TO INSTALL ALL ACCESSORIES ON BOTH AVT'S	\$1,582.00
1/4/2018	DMV CVR AND REG FEE	\$81.00
1/4/2018	GLASS WINDSHIELD OSU85-HL4-105	\$636.29
1/4/2018	TIRE FEE	\$7.00
1/4/2018	2018 HONDA PIONEER 1000-5	\$18,249.00
1/4/2018	WINCH MOUNT KIT 08L73-HL4-F01	\$272.69
1/4/2018	WINDSHIELD WIPER KIT OSE10-HL4-500	\$272.69
1/4/2018	SWITCH PLATE/VOLT METER/WIRE HARNESS OSA30-HL4-100	\$300.59

EP40039	EAST BAY MOTORSPORTS INC	\$22,514.53
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Purchase Date	Description	Value
1/4/2018	WINCH MOUNT KIT 08L73-HL4-F01	\$272.69
1/4/2018	TIRE FEE	\$7.00
1/4/2018	DELIVERY FEE	\$100.00
1/4/2018	WINDSHIELD WIPER KIT OSE10-HL4-500	\$272.69
1/4/2018	LABOR TO INSTALL ALL ACCESSORIES ON BOTH AVT'S	\$1,582.00
1/4/2018	DMV CVR AND REG FEE	\$81.00
1/4/2018	SWITCH PLATE/VOLT METER/WIRE HARNESS OSA30-HL4-100	\$300.59
1/4/2018	WINCH 08L71-HL3-A41	\$400.49
1/4/2018	DOCUMENTATION FEE	\$80.00
1/4/2018	GLASS WINDSHIELD OSU85-HL4-105	\$636.29
1/4/2018	FUSE BOX RELOCATION BRACKET OSA30-HL4-100B	\$32.39
1/4/2018	HARD ROOF OSR85-HL4-501	\$500.39
1/4/2018	2018 HONDA PIONEER 1000-5	\$18,249.00

EP40293	BROWNELL'S INC	\$2,299.17
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Purchase Date	Description	Value
1/8/2018	Streamlight TLR1 Weapon Light	\$1,504.32
1/8/2018	Crosstac AR15/M16 Front Sight Picatinny Rail	\$794.85

EP40303	THE KNOWLEDGE ACADEMY INC	\$51,800.00
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Purchase Date	Description	Value
1/8/2018	Information Technology Infrastructure Library (ITIL)	\$51,800.00

EP40312	BENJAMIN LITHO INC	\$5,519.61
Purchase Date	Description	Value

1/8/2018	Mailhouse Svs. for the VHP 2018 Calendar Benjamin Litho is printing.	\$5,519.61
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EP40407	PRESSED PAPERBOARD TECHNOLOGIES LLC	\$28,000.00
Purchase Date	Description	Value

1/9/2018	Freight due for the delivery of 160 pallets of ovenable paper trays being sold at \$175/pallet	\$28,000.00
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EP40538	SUTTER EQUIPMENT COMPANY	\$12,960.80
Purchase Date	Description	Value

1/10/2018	LABOR - SHOP RATE	\$3,280.00
1/10/2018	MACHINING ON 1000,000 IN LB TORQUE HUB HAT	\$200.50
1/10/2018	500-K SPROCKET RIM W/CENTER -SALE	\$1,767.50
1/10/2018	DELO SYNGEAR XDM 75W90(FOR TORQUE HUBS AND IDLERS)	\$49.60
1/10/2018	SHIPPING CHARGE (ROUND TRIP)	\$1,150.00
1/10/2018	OPTIONAL: Pressure Wash Sweco 480 Trail Dozer if required	\$410.00
1/10/2018	100,000 IN LB TORQUE HUB	\$6,099.40
1/10/2018	2-155 N70 O-RING	\$3.80

EP40582	GOOD SOURCE	\$3,127.81
Purchase Date	Description	Value

1/10/2018	SALISBURY STEAK W/POTATO & EGGPLANT #P-MMSSG	\$308.80
1/10/2018	BEEF GOULASH W/POTATO & VEG #22-RRBG	\$255.35
1/10/2018	SHIPPING	\$500.00
1/10/2018	BEEF STUFFED BAGGAGE W/TOM SAUCE #22-RRSC	\$255.35
1/10/2018	CHEESE OMELET #21-PCO	\$270.20
1/10/2018	BOILED BEEF W/POTATO & GARDEN VEG #P-MMBBG	\$308.80

1/10/2018 MATZOH WAFERS #P-MATZOH	\$370.56
1/10/2018 PLAIN OMELET #P-ALOMSO	\$241.15
1/10/2018 BEEF POT ROAST W/POTATO & CARROTS #P-MMPRG	\$308.80
1/10/2018 ROAST TURKEY W/SWEET POTATO & BROCCOLI #P-MMRTG	\$308.80

EP40627	LC ACTION POLICE SUPPLY	\$139,531.80
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Purchase Date	Description	Value
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	Prisoner Transport Inserts (Van Cages) for Chevrolet Express G-Series	
1/11/2018	2500/3500 Extended Length 155" Wheel Base Cargo Van	\$127,527.40
1/11/2018	Freight - To be Determined	\$7,600.00

1/11/2018	Prisoner Transport Vent Adaptor Kit for 2003-2016 Chevrolet G-Series	\$4,404.40
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EP40349-V2	SP PLUS CORPORATION	\$13,500.00
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Purchase Date	Description	Value
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1/12/2018	Sp Plus Corporation - ParkCentral.Parking.com	\$13,500.00
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EP40869	J & K YURTS INC	\$21,583.00
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Purchase Date	Description	Value
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1/12/2018	Clear Skylight Dome for 20' Yurt	\$550.00
1/12/2018	SIDES ONLY insulation and liner kit for 20 foot yurt	\$900.00
1/12/2018	Opener & Extension Pole for skylight dome	\$1,085.00
1/12/2018	SIDE ONLY insulation and liner kit for 16 foot yurt	\$2,100.00
1/12/2018	16' Yurt Top White Liner- DOES NOT INCLUDE INSULATION	\$900.00
1/12/2018	SIDE ONLY insulation and liner kit for 24 foot yurt	\$1,100.00
1/12/2018	FREIGHT & INSURANCE	\$653.00
1/12/2018	24' Yurt Top White Liner - DOES NOT INCLUDE INSULATION	\$500.00
1/12/2018	16' Yurt outer 19 oz. wall vinyl	\$4,497.00
1/12/2018	24' Yurt Outer 19 oz wall vinyl - includes 2 standard windows	\$2,099.00
1/12/2018	20' Yurt Outer 19 oz wall vinyl - includes 1 standard window	\$1,749.00

1/12/2018 Clear Skylight dome for 24' Yurt	\$550.00
1/12/2018 Clear Skylight Dome for 16' Yurt.	\$4,500.00
1/12/2018 20' Yurt Top White Liner -DOES NOT INCLUDE INSULATION	\$400.00

EP40933	FLAIR BUILDING MAINTENANCE	\$26,472.00
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Purchase Date	Description	Value
1/16/2018	Provide Floor Cleaning and Finishing at Crime Laboratory, Office of the District Attorney	\$26,472.00

EP41585	BROWNELL'S INC	\$4,039.90
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Purchase Date	Description	Value
1/22/2018	Gas Block Assembly Fixture w/Roll Pin Starter	\$27.54
1/22/2018	3 Needle Oilers	\$28.36
1/22/2018	HD Night Sights Orange for Glock	\$133.52
1/22/2018	Front Sight Picatinny Rail	\$1,053.40
1/22/2018	GLOCK - Model 17/34 9MM Magazines, 17 ROUND	\$420.80
1/22/2018	AR-15 Offset Rapid Transition Sight Set Black	\$400.08
1/22/2018	AR15A4 Fire Control Selector Detent	\$74.75
1/22/2018	HD Night Sights, Yellow for Glock	\$133.52
1/22/2018	HD XR Night Sight Set Glock 17,19,22,26,32,37,Yellow	\$300.08
1/22/2018	HD XR Night Sight Set - Glock 17, 19, 22, 26, 32, 37 Orange Fmt	\$300.08
1/22/2018	AR6721 Fire Control Selector, Semi	\$430.00
1/22/2018	AR-15 Gapper Black Rubber.	\$76.75
1/22/2018	Aero-Kroil Aerosol 13 oz.	\$51.12
1/22/2018	AR15A4 Firing Pin	\$449.00
1/22/2018	AR15A4 Takedown Pin Detent	\$40.00
1/22/2018	Kroil Pour Can	\$120.90

EP41778	PROGRESS SPORTS MANAGEMENT	\$15,500.00
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Purchase Date	Description	Value
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Digital Signage - HD Video Board Rotational Signage (Full season 1/23/2018 Rotation).	\$3,000.00
1/23/2018 Outfield Signage - Double Billboard Outfield Sign	\$12,500.00

EP41848	NWN CORPORATION	\$50,500.00
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Purchase Date	Description	Value
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MICRON CONSUMER PRODUCT GROUP, INC. 1100 256 GB 2.5 inch SSD 1/23/2018 NON-SED	\$50,500.00
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EP42252-V2	THE FOOD EXCHANGE LLC	\$14,572.80
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Purchase Date	Description	Value
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1/26/2018 DICED PEARS FRUIT CUP 96/4 OZ.	\$2,649.60
1/26/2018 DICED MIXED FRUIT CUP 96/4 OZ.	\$11,923.20

EP42343	LC ACTION POLICE SUPPLY	\$875.00
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Purchase Date	Description	Value
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1/26/2018 Shipping & Handling - CTS 4557-04	\$69.00
1/26/2018 CTS 4557-04 NOSE OGIVE 40MM RELAOD KITS/PARTS	\$806.00

EP42345	LC ACTION POLICE SUPPLY	\$1,991.31
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Purchase Date	Description	Value
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1/26/2018 Rings Blue Training Gun Clock 17	\$414.40
1/26/2018 Rescue/Rigging Sling (5.5 ft)	\$72.50
1/26/2018 Jumbo Bail Out Bags	\$107.46
1/26/2018 Paulson CS5 Capture Shield	\$1,014.45
1/26/2018 Sabre Crossfire MK4 Inert 3.0oz Stream 50CFT30 Spray	\$207.50
1/26/2018 Double Flex Cuff (Pack of 100)	\$175.00

EP42648	PROFORCE MARKETING INC	\$439.45
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Purchase Date	Description	Value
1/30/2018	MK3	\$81.90
1/30/2018	MK3	\$253.89
1/30/2018	MK3	\$73.71
1/30/2018	Handling	\$29.95
EP38323-V2	SIDEMARK CORP	\$24,457.96
Purchase Date	Description	Value
2/2/2018	Sidemark PL20537 Off Contract Shipping and Handling	\$250.00
2/2/2018	Sidemark PL20537 Off Contract Items	\$2,294.00
2/2/2018	Sidemark PL20085 and PL20133 Off-Contract Items	\$21,913.96
EP39617-V2	AIRLINE MEDIA PRODUCTIONS INC	\$6,960.00
Purchase Date	Description	Value
2/2/2018	Public Performance License/Video Re-License Fee	\$4,560.00
2/2/2018	DVD Rental/Shipping Fee	\$2,400.00
EP43805	SITEIMPROVE INC	\$24,995.00
Purchase Date	Description	Value
2/8/2018	Sitelimprove Inc. maintenance from 1/3/2018 to 1/2/2019.	\$24,995.00
EP44000	MCCLURE INDUSTRIES INC	\$8,125.84
Purchase Date	Description	Value
2/9/2018	McClure 12 Bushel Utility Cart	\$7,590.00
2/9/2018	Freight	\$535.84
EP44270	MACKINNEY SYSTEMS INC	\$15,500.00
Purchase Date	Description	Value

2/13/2018 ISPF/VSAM Utility	\$150.00
2/13/2018 MainForm IT	\$5,000.00
2/13/2018 JES Queue for Printers	\$6,500.00
2/13/2018 Mackinney Batch to CICS	\$1,750.00
2/13/2018 VTAM Virtual Printer	\$2,100.00

EP44425	NATIONAL FOOD GROUP INC	\$941.60
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Purchase Date	Description	Value
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	HALAL CHICKEN BREAST PATTY, BREADED, FULLY COOKED, 3 OZ.	
2/14/2018 #08152		\$941.60

EP43614	SAFEWAY INC	\$25,000.00
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Purchase Date	Description	Value
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2/15/2018	SAFEWAY GIFT CARDS \$75 w/5% discount	\$23,726.25
2/15/2018	SAFEWAY GIFT CARDS \$75	\$1,200.00
2/15/2018	SAFEWAY GIFT CARDS \$25 w/5% discount	\$23.75
2/15/2018	SAFEWAY GIFT CARDS \$50	\$50.00

EP44727	UNIVISION TELEVISION GROUP INC	\$57,860.00
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Purchase Date	Description	Value
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2/16/2018	Spanish Used oil/filter advertising-TV	\$35,360.00
2/16/2018	Spanish Used oil/filter advertising-Online	\$22,500.00

EP44840	BOTTOMLINE TECHNOLOGIES INC	\$5,850.00
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Purchase Date	Description	Value
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2/16/2018	SCC-Series Consulting Services. Disaster Recovery Services	\$5,850.00
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EP44927	UNIVISION TELEVISION GROUP INC	\$30,494.00
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Purchase Date	Description	Value
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2/20/2018 Spanish used oil/filter advertising-KFSF

\$30,494.00

EP45053	OC1-DEDICATEDNOW LLC	\$11,037.00
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Purchase Date	Description	Value
2/21/2018	Control Panels (ADDCP)	\$480.00
2/21/2018	Software Packages (SC) (SCSU)	\$1,320.00
2/21/2018	2 x 2TB Drives + RAID (MSCL)	\$1,755.00
2/21/2018	AdminNOW Monthly Support (ADDSUPS)	\$420.00
2/21/2018	asrsvmetis.rp1sccassessor.org (i7-RAM)	\$3,228.00
2/21/2018	Security Software (ADDSUPS)	\$420.00
2/21/2018	Dedicated Switch Port (ADDSWPT)	\$114.00
2/21/2018	asrsvmetis.rp.sccassessor.org (Sep10-E)	\$3,300.00

EP45054	MORPHOTRAK LLC	\$20,000.00
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Purchase Date	Description	Value
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MorphoTrak Review Workstation Software Licenses Including:
 -Review Workstation Software, third-party Software Licenses.
 -Installation

2/21/2018 -Warranty: 1 Year Advantage Solution warranty, 9X5(software only)

\$20,000.00

EP45168	HP INC	\$228,600.00
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Purchase Date	Description	Value
2/21/2018	Laptops	\$228,600.00

EP45553	CXO MEDIA INC	\$17,425.00
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Purchase Date	Description	Value
2/26/2018	CIO_Executive Council	\$17,425.00

EP45590	TACTICAL AVENUES LLC	\$9,650.00
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Purchase Date	Description	Value
2/26/2018	Advances SWAT Training	\$9,650.00
EP45642	COMCAST SPOTLIGHT	\$83,704.00
Purchase Date	Description	Value
2/27/2018	HHW Advertisement	\$83,704.00
EP45668	MALLORY SAFETY & SUPPLY LLC	\$246.84
Purchase Date	Description	Value
2/27/2018	911 RESCUE HOOK KNIFE AMZO-KNIFE PN#L-23106	\$246.84
EP45686	LC ACTION POLICE SUPPLY	\$1,294.97
Purchase Date	Description	Value
2/27/2018	Jumbo Bail Out Bag	\$107.46
2/27/2018	Blackhawk CQD Sling Black 1 or 2 Point	\$92.01
2/27/2018	Shipping & Handling	\$49.00
2/27/2018	Sabre #86H2016-R 46oz Sabre 5.0 Refill	\$684.00
2/27/2018	Rescue/Rigging Sling (5.5 ft)	\$362.50

EP45691	PROFESSIONAL POLICE SUPPLY INC	\$1,761.00
Purchase Date	Description	Value
2/27/2018	Freight	\$20.00
2/27/2018	XM1006 eXact iMpact 40mm Sponge Round	\$1,741.00
EP46067	ELB US INC	\$15,732.00
Purchase Date	Description	Value
3/1/2018	PROWISE Wireless Keyboard and Mouse Set.	\$38.89
3/1/2018	Freight Charge for Small Consignments	\$51.00
3/1/2018	PANELCRAFTER CUSTOM WALL PLATE	\$120.16
3/1/2018	ProLine 84" Interactive Ultra HD LED Display	\$5,989.57
3/1/2018	Smartmount Universal Tilt Mount	\$180.00
3/1/2018	LIBERTY USB2.0A male to female	\$18.00
3/1/2018	LIBERTY Commercial Grade HDMI Cable w/ Ether	\$38.92
3/1/2018	PROWISE 84" ProLine Bundle, Model # PW84PL-MOB-B2S17-PROMO	\$7,999.00
3/1/2018	PROWISE i7 PC Module (IoT OS Included)	\$1,288.46
3/1/2018	LIBERTY USB3.0 A male to A male	\$8.00
EP46164	LC ACTION POLICE SUPPLY	\$5,627.28
Purchase Date	Description	Value
	S&W Model M&P 9mm Pistol, Fixed Sight, Manual Thumb Safety, 3	
3/1/2018	High Capacity Magazines Per Gun	\$2,405.88
3/1/2018	4 each H&K USP 9MM Pistol, Fixed Sight, Variant 1.	\$3,201.40
3/1/2018	Shipping	\$20.00
EP46171	SAFEWAY INC	\$25,000.00
Purchase Date	Description	Value
3/1/2018	SAFEWAY GIFT CARDS \$50	\$50.00

3/1/2018 SAFEWAY GIFT CARDS \$75 w/5% discount	\$23,726.25
3/1/2018 SAFEWAY GIFT CARDS \$75	\$1,200.00
3/1/2018 SAFEWAY GIFT CARDS \$25 w/5% discount	\$23.75

EP46293	PACIFIC LIFT & EQUIPMENT CO INC	\$23,560.40
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Purchase Date	Description	Value
3/2/2018	Rotary Mach Series Model MCH413 Mobile Column Lift	\$22,241.40
3/2/2018	Shipping and Handling	\$1,319.00

EP46314	THE CBORD GROUP INC	\$10,016.40
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Purchase Date	Description	Value
3/2/2018	Annual Maintenance PO for CBORD Group (replacing contract #5500001139)	\$10,016.40

EP46319	THE CBORD GROUP INC	\$49,955.91
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Purchase Date	Description	Value
3/2/2018	Annual Maintenance PO for CBORD Group (replacing contract #5500001593)	\$49,955.91

EP46655	LC ACTION POLICE SUPPLY	\$540.30
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Purchase Date	Description	Value
3/6/2018	SHIPPING CHARGE	\$16.50
3/6/2018	MK-9 SABRE OC 9H2060 STREAM 16 OZ.	
3/6/2018	NEED TO PURCHASE 6 AT A TIME ONLY	\$523.80

EP46683	PNW COMMERCIAL FITNESS LLC	\$21,574.96
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Purchase Date	Description	Value
3/6/2018	PRECOR EFX 835 Treadmill	\$5,699.00
3/6/2018	PRECOR TRM 835 Threadmill	\$7,499.00

3/6/2018 Northern Lights Kettle Bells 4 Pair Set	\$270.00
3/6/2018 Northern Lights Commercial Bench - Stealth	\$600.00
3/6/2018 Shipping and Handling	\$100.00
3/6/2018 Inspire 3-Tier Dumbbell Rack	\$269.00
DA's GYM EQUIPMENT	
3/6/2018 Northern Lights Rubber Hex Dumbbells 10 pair set 5-50 Lbs	\$600.00
3/6/2018 Installation of Gym Equipment	\$750.00
3/6/2018 PRECOR UBK 615 Upright Exercise Bike	\$1,999.00
3/6/2018 Northern Lights Exercise Ball 65CM	\$49.98
3/6/2018 Inspire SCS Smith Package Multi Function Cable Machine with Bench	\$3,699.00
3/6/2018 Northern Lights Exercise Ball 55CM	\$39.98

EP46912	JH TECHNOLOGIES INC	\$5,964.50
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Purchase Date	Description	Value
3/8/2018	JH TECH LEICA S7 E STEREOMICROSCOPE	\$5,964.50

EP46927	GOOD SOURCE	\$17,715.00
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Purchase Date	Description	Value
3/8/2018	PATTY, VEGETARIAN TERIYAKI, FC 100/2.9 OZ CS.	\$17,715.00

EP47185	TIERNEY BROTHERS INC	\$8,195.02
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Purchase Date	Description	Value
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3/9/2018 HP Model No. CQ745B: HP Z6800 Printer Post Script Upgrade Kit	\$1,375.00
DesignJet Z6800 - 60 Inch Large Format Plotter/Printer (with 1st year	
3/9/2018 warranty and maintenance support)	\$6,820.00
3/9/2018 Shipping and Delivery: FOB Destination - Dock to Dock Freight	\$0.01
3/9/2018 36# Coated Color Bond 36" X 100' – 1 Roll	\$0.01

EP47267	AERKO INTERNATIONAL	\$305.18
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Purchase Date	Description	Value
3/12/2018	FED EX GROUND SHIPPING	\$24.38
	CLEAR OUT KEYHOLER	
3/12/2018	ITEM # COMP CLOUT KH	\$280.80
EP47560	AON CONSULTING INC	\$12,150.00
Purchase Date	Description	Value
3/14/2018	Aon Hewitt license to access of IT compensation survey data	\$12,150.00
EP47680	NELSON, DAVID	\$6,624.00
Purchase Date	Description	Value
	BUFFET LUNCH	
3/15/2018	NATIONAL SOCIAL WORKER APPRECIATION DAY	\$6,624.00
EP47682-V2	PARKER HANNIFIN CORPORATION	\$10,521.00
Purchase Date	Description	Value
	Parker's 2 Year Preventive Maintenance	
3/16/2018	N2 Gas Generator and associated Dryer	\$10,521.00
EP47935	SAN DIEGO POLICE EQUIPMENT COMPANY	\$10,485.60
Purchase Date	Description	Value
3/16/2018	Simunition Conv Barrel for M7P Kit, Securiblack Only	\$1,567.20
3/16/2018	Simunition 9mm Securiblack Loud Cartridges, 500/case.	\$1,140.00
3/16/2018	Simunition Conversion Kit, H&K USP STD, 9mm	\$3,099.60
3/16/2018	Simunition Conversion Kit, S&W M&P, 9mm	\$3,538.80
3/16/2018	Simunition 9mm Securiblack Quiet Cartridges, 500/Case	\$1,140.00
EP47971	BMI IMAGING SYSTEMS	\$12,000.00

Purchase Date	Description	Value
	All Inclusive - Scanning Services	
3/16/2018	(Scan, Setup and Transportation)	\$12,000.00
EP40030-V2	STEVENS CREEK QUARRY INC	\$12,792.57
Purchase Date	Description	Value
3/19/2018	CLEAN FILL DIRT	\$3,395.07
3/19/2018	TENNIS COURT FLOORING - OUTBOUND	\$4,725.00
3/19/2018	TRUCKING FEES FOR HAULING MATERIAL	\$4,672.50
EP48307	COMCAST SPOTLIGHT	\$10,751.00
Purchase Date	Description	Value
3/21/2018	Television advertising and outreach services - 3/1/18-4/30/18	\$10,751.00
EP48359	LIFELOC TECHNOLOGIES INC	\$512.23
Purchase Date	Description	Value
	Ethanol Breath Standard Canister, Dry Gas Calibration105L, .100	
3/21/2018	Standard	\$465.00
3/21/2018	Shipping & Handling	\$47.23
EP48371	BI INCORPORATED	\$25,000.00
Purchase Date	Description	Value
3/21/2018	Refurbished Server for BI Electronic Monitoring Devices	\$25,000.00

EP48372	AVALON EQUIPMENT CORPORATION	\$14,245.00
Purchase Date	Description	Value
3/21/2018	2000-1779-R, ANRITSU Portable Directional Antenna (200MHz-500MHz) N(F)	\$4,115.00
3/21/2018	2000-1778-R, ANRITSU, Portable Directional Antenna (20MHz-200MHz) N(F)	\$4,115.00
3/21/2018	(1)ANRITSU Interference Hunter Handheld Direction Finder	\$3,315.00
3/21/2018	2000-1715-R, ANRITSU, Directional Antenna (698MHz-2500MHz) N(F)	\$2,700.00
EP48525	RNS COMMUNICATIONS INC	\$47,364.00
Purchase Date	Description	Value
3/22/2018	San Jose Santa Teresa, San Jose DLPC, Santa Clara-broadcast and sponsorship (4/19/18-7/18/18) ,	\$11,841.00
3/22/2018	San Jose Santa Teresa, San Jose DLPC, Santa Clara, San Jose Alma-broadcast and sponsorship (7/19/2018-4/18/2019)	\$35,523.00
EP48689	LC ACTION POLICE SUPPLY	\$4,378.00
Purchase Date	Description	Value
3/23/2018	CTS 7290M Nini Flashbang Steel Body Single Use	\$2,664.00
3/23/2018	Shipping & Handling	\$385.00
3/23/2018	CTS 201FB Flashbang Reload Fuze Training Blue	\$1,329.00
EP48786	RNS COMMUNICATIONS INC	\$33,210.00
Purchase Date	Description	Value
3/23/2018	SCC Vector Control broadcasting through flat DMV TV screen.	\$33,210.00
EP48865	GREEN BUSINESS CERTIFICATION INC	\$5,614.85

Purchase Date	Description	Value
3/26/2018	LEED-NC 2.2 Certification C	\$5,614.85
EP49137	SF MOBILE-VISION INC	\$12,530.00
Purchase Date	Description	Value
3/28/2018	Mobile-Vision Back Office Solution Extended Maintenance Agreement - 1 Year EMA	\$12,530.00
EP49334	BRUCE, ALAN CAMERON	\$10,365.60
Purchase Date	Description	Value
3/29/2018	Cameron Bruce Invoice SCVHS11.17 & SCVHS12.17	\$10,365.60
EP49972	LC ACTION POLICE SUPPLY	\$2,996.00
Purchase Date	Description	Value
4/5/2018	V-TAC Original Sling #MK1BK	\$2,996.00
EP50365	ART STREET INTERACTIVE INC	\$8,976.00
Purchase Date	Description	Value
4/10/2018	12 month extension of Camava Reservation System via Art Street Interactive Inc for July 1 2018 through June 30 2019.	\$8,976.00
EP50451	VICTORY TACTICAL GEAR LLC	\$3,460.00
Purchase Date	Description	Value
4/10/2018	Victory Tactical AS500 Level III Ballistic Shields, Black, 18" x 34"	\$3,408.00
4/10/2018	Shipping	\$52.00
EP50722	THE KNOWLEDGE ACADEMY INC	\$8,400.00

Purchase Date	Description	Value
4/12/2018	3-day Service Desk Analyst Training	\$8,400.00
EP51155	SHEET LABELS INC	\$7,485.00
Purchase Date	Description	Value
4/17/2018	20 UP - 4x1 (Square corners), no vertical gutter between columns, on 8 1/2" x 11" sheets. Uncoated permanent white, high temperature labels.	\$7,485.00
EP51170	SIDEMARK CORP	\$18,849.28
Purchase Date	Description	Value
4/17/2018	PL20579 Reception Refresh 10th Floor Display Case	\$5,254.00
4/17/2018	Jean Sofa, Three Seater	\$7,630.70
4/17/2018	Jean Residential, Lounge Chair	\$4,272.40
4/17/2018	Handling and Installation	\$454.00
4/17/2018	Shipping	\$35.71
4/17/2018	SIRENA Rectangular Coffee Table	\$1,202.47
EP51509	AERKO INTERNATIONAL	\$949.80
Purchase Date	Description	Value
4/19/2018	AUTO EJECTOR NEEDLE 2 FEET LONG	\$12.00
4/19/2018	CLEAR OUT ROOMSIZE 20Z	\$463.20
4/19/2018	CLEAR OUT KEYHOLER	\$280.80
4/19/2018	CLEAR OUT GRENADE	\$193.80

EP51557	ASIAN AMERICANS FOR COMM INVOLVEMNT	\$9,588.73
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Purchase Date	Description	Value
4/19/2018	Paint conference room (316), prepared and paint, moved boxes to 206; Inv. #1617-4-4.17	\$900.00
4/19/2018	Paint 4 offices, move all furniture and items. Invoice #1617-4-7.17	\$1,773.73
4/19/2018	Make Offices, Wall; Move window, Cabinets cubicle Invoice #1617-4-3.17	\$6,915.00

EP51746	STERLING CORPORATE CUSTOM ELEVATOR	\$11,084.00
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Purchase Date	Description	Value
4/23/2018	VMC Campus - AOB (Building H) Elevator repair - Taxable Materials	\$2,424.00
4/23/2018	VMC Campus - AOB (Building H) Elevator repair - Labor, Shipping, State Inspection, Union Zone Pay	\$8,660.00

EP52095	SCBA SAFETY CHECK INC	\$6,660.00
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Purchase Date	Description	Value
4/25/2018	LABOR-3 DAYS	\$600.00
4/25/2018	SCBA SAFETY CHECK-ANNUAL FLOW TESTING FOR UNITS AT MAIN JAIL	\$6,060.00

EP52419	LC ACTION POLICE SUPPLY	\$18,581.95
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Purchase Date	Description	Value
4/27/2018	Baton Ring, Basket Weave, Chrome Snap, Part #67S-4	\$144.75
4/27/2018	26", ASP Baton, black with RUBBER grip.	\$1,853.50
4/27/2018	Dutyman, Round bottom cuff case, BW, Nickle-plated.	\$623.20
4/27/2018	Safariland, ALS Level III, R/H, BW,	\$2,645.40
4/27/2018	Dutyman, Mace holder. MK4. Basket Weave. Nickle-plated	\$408.50

4/27/2018	Radio holders for Motorola radios,	\$1,908.80
4/27/2018	Sam Browne Outer Duty Belt M Nickel. buckle. BW. Size 40	\$249.06
4/27/2018	Sam Browne Outer Duty Belt M Nickel. buckle. BW. Size 30	\$35.58
4/27/2018	Sam Browne Outer Duty Belt M Nickel. buckle. BW. Size 38	\$71.16
4/27/2018	Sam Browne Outer Duty Belt M Nickel. buckle. BW. Size 42	\$498.12
4/27/2018	Sam Browne Outer Duty Belt M Nickel. buckle. BW. Size 32	\$177.90
4/27/2018	Streamlight, Stinger DS LED HP, with charger	\$4,238.40
4/27/2018	Open-ended half style flashlight holder. BW	\$550.00
4/27/2018	Sabre Red 10% Pepper Spray - MK-4 Flip Top Stream	\$413.50
4/27/2018	Safariland, ALS Level III, L/H, BW,	\$440.90
4/27/2018	Dutyman, 3/4" Belt Keepers, BW, Nickle-plated (pkg. of 4).	\$500.00
4/27/2018	26" Hickory Wood Baton, LAPD Black	\$545.00
4/27/2018	Baton Grommet	\$112.50
	Sabre Red 10% Pepper Spray - MK-3 Flip Top Stream	
4/27/2018	52H2010	\$206.75
4/27/2018	Peerless, Standard handcuffs, Nickle finish	\$981.90
4/27/2018	26", ASP Baton, Sidebreak, Basket Weave Holder	\$855.75
4/27/2018	Bianchi- Silent Key Holder, Basket Weave	\$552.00
4/27/2018	Sam Browne Outer Duty Belt M Nickel. buckle. BW. Size 36	\$106.74
4/27/2018	Sam Browne Outer Duty Belt M Nickel. buckle. BW. Size 34.	\$462.54

EP52521	BMI IMAGING SYSTEMS	\$16,730.00
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Purchase Date	Description	Value
4/27/2018	Scanning services for Planning and Development	\$16,730.00

EP52822	PNW COMMERCIAL FITNESS LLC	\$1,788.00
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Purchase Date	Description	Value
5/1/2018	Olympic Plate Weight Set, 6-pair set rubber encased	\$250.00
5/1/2018	Olympic Weights Bar	\$200.00
5/1/2018	Bar Collars - 4 pairs	\$40.00
5/1/2018	Medicine Ball Rack	\$129.00
5/1/2018	Adjustable Weight Workbench	\$300.00

5/1/2018 Rubber Hex Dumbbells	\$600.00
5/1/2018 Horizontal Dumbbell Rack 3-Tier Storage	\$269.00

EP52823	ALL AMERICAN FITNESS INC	\$14,592.24
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Purchase Date	Description	Value
5/1/2018	Upright Commercial Exercise Bike	\$999.00
5/1/2018	Body Strength Poster	\$0.01
5/1/2018	Light Commercial Treadmill	\$6,066.36
5/1/2018	Power Grip Medicine Ball Set	\$335.22
5/1/2018	Light Commercial Elliptical	\$4,918.36
5/1/2018	Weight Storage Rack	\$156.64
5/1/2018	Exercise Mats with Eyelets	\$148.70
5/1/2018	Multi-Functional Trainer Machine with Utility	\$1,967.95

EP52834	DISASTER RECOVERY CENTER INC	\$6,312.00
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Purchase Date	Description	Value
	VOICE RECOVERY SERVICE-ANNUAL CHARGE	
5/1/2018	JULY 1, 2017 TO JUNE 30, 2018	\$2,112.00
	PRI IN THE SKY ANNUAL SERVICE	
5/1/2018	JULY 1, 2017 TO JUNE 30, 2018	\$4,200.00

EP52849	KRTY LTD	\$29,600.00
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Purchase Date	Description	Value
	PROCcommercial radio ads on substance use prevention, marijuana use in pregnancy and opioid use. 800 :30 second radio ads	
5/1/2018	starting 4/2/18 - 5/26/18 on KRTY radio	\$29,600.00

EP52853	ALPHA MEDIA LLC	\$20,880.00
Purchase Date	Description	Value
	PROCKEZR on air schedule radio ads 4/9/18 -6/8/18. (42) :30 second commercials spots a week campaign total (378):30 second 5/1/2018 spots for 2 months airing for this item.	\$20,880.00
EP52860	SIRIUS COMPUTER SOLUTIONS INC	\$90,000.00
Purchase Date	Description	Value
	Purchase HW and services to upgrade TS3500 Tape Library with LT07 5/1/2018 drives	\$90,000.00
EP52890	LC ACTION POLICE SUPPLY	\$1,113.17
Purchase Date	Description	Value
	5/2/2018 Gas mask filters riot control cs/cn #817591 phalanx mask	\$1,100.67
	5/2/2018 Shipping and handling	\$12.50
EP52891	LC ACTION POLICE SUPPLY	\$1,113.68
Purchase Date	Description	Value
	5/2/2018 Shipping & Handling	\$12.50
	5/2/2018 Buck Tops Collaboration CSAR-T Kinf	\$1,101.18
EP53228	BRUKER AXS INC	\$155,177.01
Purchase Date	Description	Value
	5/4/2018 Installation of system (white glove delivery) Bruker M4 Torando 200	\$3,120.00
	5/4/2018 Micro X-ray Fluorescence Sptrophotometry (μXRF) System	\$146,207.00
	5/4/2018 Freight	\$2,730.00
	5/4/2018 On-site training	\$3,120.00

5/4/2018 Total 3 Year Warranty

\$0.01

EP53284	ALL STATE POLICE EQUIPMENT CO INC	\$378.30
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Purchase Date	Description	Value
5/4/2018	Aerko clear-out grenade 6 oz.	\$190.80
5/4/2018	Freeze, PNF (Taser formula)	\$187.50

EP53295	LC ACTION POLICE SUPPLY	\$938.66
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Purchase Date	Description	Value
5/4/2018	Shipping & Handling	\$12.50
	ESEE Knives ESEE-PR4 Ptrick Rollins Camp-Lore PR4 Fixed 4.19" 1095	
5/4/2018	Black Stonewashed Plain Blade, Micarta Handles Leather Sheath	\$926.16

EP53299	EVAC & CHAIR NORTH AMERICA LLC	\$58,075.00
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Purchase Date	Description	Value
	Hands on Training - 10 staff at each session with hands on Train the	
5/4/2018	Trainers style where they will ultimately train other staff	\$3,475.00
5/4/2018	Evacuation Chair 500H with Storage Cabinet and Cabinet Alarm	\$54,600.00

EP53441	SC ANDERSON GROUP INTERNATIONAL INC	\$8,274.41
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Purchase Date	Description	Value
5/8/2018	Micro lab water damage mitigation services. Labor	\$6,259.30
5/8/2018	Micro lab water damage mitigation services. Materials	\$2,015.11

EP53521	ATLAS NORTH AMERICA LLC	\$7,776.80
Purchase Date	Description	Value
5/8/2018	Shipping	\$1.00
5/8/2018	Deck Cable CBL-4ARC030F6-2	\$538.00
5/8/2018	Marine Sonic ER 200 Winch - HDS with cable	\$7,237.80
EP53688	SAN JOSE CHARTERS INC	\$9,300.50
Purchase Date	Description	Value
5/9/2018	6 Buses from San Jose Charters for roundtrip transportation from San Jose CA to Sacramento CA. Five 56 passenger buses and one 47 passenger bus.	\$9,300.50
EP53863	THE FOOD EXCHANGE LLC	\$999.00
Purchase Date	Description	Value
5/10/2018	EGG & CHEESE BREAKFAST BURRITO 54/CS	\$999.00
EP32767-V2	LC ACTION POLICE SUPPLY	\$321,596.50
Purchase Date	Description	Value
5/11/2018	200' Wide DRM PRO Dual Moving Target System	\$33,613.44
5/11/2018	Action Target Prevailing Wage Installations	\$93,907.56
5/11/2018	Ground Freight 18,000 Lbs.	\$3,109.24
5/11/2018	200' Wide Rifle Rated Protective Steel Kneewall	\$28,151.26
5/11/2018	Target Mancoon Fixed Electric Turning Target (50 PK)	\$162,815.00
EP53988	UNIVISION TELEVISION GROUP INC	\$26,222.50
Purchase Date	Description	Value
4/30/2018 - 6/10/2018		
5/11/2018	KDTV-KFSF 98 Spots	\$20,272.50

4/30/2018 - 6/10/2018
5/11/2018 Mobile 543,300 IMP

\$5,950.00

EP54037	COMCAST SPOTLIGHT	\$176,015.00
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Purchase Date	Description	Value
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5/11/2018 Television Advertising n collab outreach Services 5/15/18-9/15/18

\$176,015.00

EP54165	GOVDOCS INC	\$6,930.00
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Purchase Date	Description	Value
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5/14/2018 Combined Laminate Update Service

\$6,930.00

EP54326	CLEAR CHANNEL OUTDOOR	\$24,654.00
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Purchase Date	Description	Value
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5/15/2018 PRODUCTION CHARGES

\$3,425.00

5/15/2018 POSTER# 2931 12 X 24

\$1,000.00

CONTRACT FOR OUTFOOR ADVERTISING 33 TRANSIT SHELTERS 66 X

5/15/2018 45

\$20,229.00

EP54646	TRI-DIM FILTER CORPORATION	\$6,475.80
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Purchase Date	Description	Value
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5/17/2018 24X12X11-1/2 ULTRA REVERSE FLOW MERV 15

\$643.32

5/17/2018 24X24X11-1/2 ULTRA XV REVERSE FLOW MERV 15

\$5,832.48

EP54647	TRI-DIM FILTER CORPORATION	\$7,603.20
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Purchase Date	Description	Value
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5/17/2018 24x24x2 ULTRA X2 M14 FILTER

\$7,603.20

EP54652	GONZALEZ, JOSE	\$6,046.00
Purchase Date	Description	Value

Procurement Painting Project - Option B1 Normal Business Hours
5/17/2018 Option B1 is painting of Hallways/Corridors, and 2 offices. \$6,046.00

EP54671	GOOD SOURCE	\$13,280.00
Purchase Date	Description	Value

FULLY PREPARED SPECIAL DIETS FOR DENTAL CHOPPED INMATES
5/17/2018 HALAL AND KOSHER \$13,280.00

EP54674	PACE SUPPLY CORP	\$4,910.20
Purchase Date	Description	Value

In October 2017, FAF Plumbers took on the task to replace worn-out Chicago Brand faucets at Main Jail North from the fourth to the eight floors. Our Plumbers went to Pace Supply, the master contract vendor at the time, and ordered like kind replacement. The total amount of the two invoices, including sales tax, was \$11,440.12. Pace Supply did not inform our staff that Chicago Brand was not part of the master contract.
5/17/2018 contract. \$4,910.20

EP54675	PACE SUPPLY CORP	\$10,361.62
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Purchase Date	Description	Value
	In November 2017, the Armory's 100-gallon Rheem heater water heater was out of its useful life. Our plumber went to Pace Supply and ordered a like kind replacement. Pace provided the material, but did not inform our staff this particular brand was not part of the master contract. The total invoice amount was \$5,827.24, out of which,	
5/17/2018	\$5,218.11 was related to items not in the master contract. In October 2017, FAF Plumbers took on the task to replace worn-out Chicago Brand faucets at Main Jail North from the fourth to the eight floors. Our Plumbers went to Pace Supply, the master contract vendor at the time, and ordered like kind replacement. The total amount of the two invoices, including sales tax, was \$11,440.12. Pace Supply did not inform our staff that Chicago Brand was not part of the master	\$4,776.30
5/17/2018	contract.	\$5,585.32

EP54732	ENERGY ETC INC	\$11,582.80
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Purchase Date	Description	Value
5/17/2018	Shipping Charges of office (GROUND)	\$25.00
5/17/2018	Opendiem Software upgrade to V5.2.14 Labor Hours: Design, Engineering, IT Co-ordination with Cnty of SC for	\$2,500.00
5/17/2018	2 new IP's at EVMC, new router configure	\$2,000.00
5/17/2018	Labor Hours: ONSITE Service Labor: Installation of new IP Routers	\$1,200.00

5/17/2018 TCP/IP LINX Routers

\$4,357.80

Labor Hours: REMOTE Software Labor: Opendiem Upgrade
5/17/2018 installation, network reconfigurations at server, testing and backups.

\$1,500.00

EP55061	NATIONAL CINEMEDIA INC	\$32,751.69
Purchase Date	Description	Value
5/22/2018	Vector Control West Nile Virus Theater Advertisement	\$32,751.69
EP55275	QPCS LLC	\$15,750.00
Purchase Date	Description	Value
5/22/2018	15 days of support for Early Voting Centers	\$15,750.00
EP55451	NORIX GROUP INC	\$11,108.25
Purchase Date	Description	Value

TABLE,LEG STYLE, 30"X96" plain top,molded edge leg 4" bolt down

5/24/2018 ITEM # LS3096-MAA0-WAA-0401B

\$9,623.25

5/24/2018 SHIPPING AND HANDLING.

\$1,485.00

EP55459	NEOPOST USA INC	\$42,939.00
Purchase Date	Description	Value
5/24/2018	IS-490/5000/5500/6000 Remote Label Dispenser w/Stand	\$3,726.00
5/24/2018	IS-5000/6000 Dynamic Weighing Module	\$8,106.00
5/24/2018	Dark Mail Sensor Kit (IS5000 & IS6000)	\$1,815.00
5/24/2018	IS-5000 210 LPM Base, PostCard Version MMF, 5.7" Control Panel	\$24,642.00
5/24/2018	IS Series 70lb. Weigh Platform	\$4,650.00

EP55510	GRANTANALYST.COM LLC	\$10,500.00
Purchase Date	Description	Value
5/24/2018	PROGRAM FEE	\$8,000.00
5/24/2018	ACCOUNT SUBSCRIPTION, 7/1/2018 - 6/30/2019	\$2,500.00
EP55543	THERMO SCIENTIFIC PORTABLE ANALYTIC	\$6,785.00
Purchase Date	Description	Value
	Quote# QU14922 - XRF Serial #22172	
5/24/2018	500-610R / 40mCl Resourcing	\$6,785.00
EP55678	SIERRA PACIFIC TURF SUPPLY	\$7,916.00
Purchase Date	Description	Value
	BEST SUPER TURF 25-5-5 or equal (Marion Ag Service 25-5-5)	
5/25/2018	FERTILIZER 50 LBS/BAG	\$7,916.00
EP55679	PROFESSIONAL POLICE SUPPLY INC	\$8,612.76
Purchase Date	Description	Value
5/25/2018	Freight	\$420.00
5/25/2018	DELUXE SAFETY RESTRAINING CHAIR II RC 1310	\$4,505.94
5/25/2018	TRANSPORT CARRIAGE RC1400	\$2,063.94
	Leg restraint upgrade kit (includes wrists)	
	AEDEC PART RC1350 includes (1 PR) RC024 Soft wrists, (1PR) RC026	
	Soft Legs, (1) RC032 Leg Pad, (1) RC034, (1) RC009, (1) RC022,	
5/25/2018	(RC1200DLX To RC1300)(1)RC045 RC028 Not included	\$1,622.88

EP55768	ZEBU COMPLIANCE SOLUTIONS	\$9,623.24
Purchase Date	Description	Value
5/29/2018	Compliance Exclusion Checking Database	\$9,623.24
EP56049	LOGICJUNCTION INC	\$14,500.00
Purchase Date	Description	Value
5/30/2018	LogicJunction Wayfinding Software(1 Year)	\$14,500.00
EP56189	SANTA CLARA COUNTY CORRECTIONAL	\$2,958.33
Purchase Date	Description	Value
5/31/2018	CPOA Exercise payment for-June 2017-May 2018 V#1009225	\$2,958.33
EP56190	SANTA CLARA COUNTY CORRECTIONAL	\$2,958.33
Purchase Date	Description	Value
5/31/2018	CPOA exercise equipment for June 2017-May 2018	\$2,958.33
EP56524	ALL PURPOSE SAFETY TRAINING SOLUTIO	\$13,745.00
Purchase Date	Description	Value
6/4/2018	Crane Traning	\$13,745.00
EP56632	CAREERS IN GOVERNMENT INC	\$10,195.00
Purchase Date	Description	Value
6/5/2018	Annual Diversity Program: Annual Diversity Program March 2018-March 2019	\$3,200.00
6/5/2018	Annual Membership: Renewal Annual Membership March 2018-March 2019	\$6,995.00

EP57026	THE KNOWLEDGE ACADEMY INC	\$8,340.00
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Purchase Date	Description	Value
6/7/2018	4 day PMP Boot Camp for Probation Dept ITD	\$8,340.00

EP57163	GOOD SOURCE	\$391.35
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Purchase Date	Description	Value
6/8/2018	PASSOVER CHEESE OMELET-# 21-PCO	\$38.60
6/8/2018	POT ROAST BEEF W/POTATOES# P-MMPRG	\$30.88
6/8/2018	PLAIN OMELET - ITEM# P-ALOMSO	\$34.45
6/8/2018	BOILED BEEF W/POTATOES #P-MMBBG	\$30.88
6/8/2018	SALISBURY STEAK - ITEM# P-MMSSG	\$30.88
6/8/2018	PASSOVER MATZO - ITEM# P-MATZOH	\$92.64
6/8/2018	PASSOVER BEEF GOULASH - ITEM# 22-RRBG	\$51.07
6/8/2018	PASSOVER STUFFED CABBAGE - ITEM# 22-RRSC	\$51.07
	ROAST TURKEY W/SWEET POTATOES- ITEM#	
6/8/2018	P-MMRTG	\$30.88

EP57240	OUTFRONT MEDIA INC	\$9,925.00
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Purchase Date	Description	Value
6/8/2018	A POSTER BILLBOARDS AT COLEMAN & MCKENDRIE	\$2,475.00
	A DIGITAL BILLBOARDS AT I-880 AND GREAT MALL PARKWAY	
6/8/2018	2 WEEKS	\$2,500.00
6/8/2018	A POSTER BILLBOARDS AT CAPITOL EXPWY AND SENTER	\$2,475.00
6/8/2018	A POSTER BILLBOARDS AT E SAT. JOHN & N 4TH STREET	\$2,475.00

EP57368	THE CHANGE COMPANIES	\$6,037.81
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Purchase Date	Description	Value
6/11/2018	ROADMAP TO RECOVERY JOURNALS	\$5,568.05
6/11/2018	SHIPPING & HANDLING	\$469.76

EP57418	MTECH INC	\$8,900.00
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Purchase Date	Description	Value
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6/11/2018	FREIGHT	\$150.00
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6/11/2018	75 GALLON LIGHT WEIGHT FIRE PUMP FOR F250 AND CAD DRAWING	\$8,750.00
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EP57541	GOOD SOURCE	\$13,280.00
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Purchase Date	Description	Value
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6/12/2018	FULLY PREPARED SPECIAL DIETS FOR DENTAL CHOPPED INMATES HALAL AND KOSHER	\$13,280.00
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EP57542	RMC A RAY MORGAN COMPANY LLC	\$8,311.76
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Purchase Date	Description	Value
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6/12/2018	Roll Holder Set (2" core w/3" adapter)	\$46.40
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6/12/2018	Maintenance Cartridge	\$129.56
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6/12/2018	Cyan Ink, 330ml	\$131.14
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6/12/2018	Matte Black Ink, 330ml	\$131.14
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6/12/2018	Training	\$100.00
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6/12/2018	Magenta Ink, 330ml	\$131.14
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6/12/2018	Installation	\$495.00
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6/12/2018	Canon Image PROGRAF IPF830 MFP M40 44" Multi-Functional Plotter	\$6,598.00
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6/12/2018	Yellow Ink, 330ml	\$131.14
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6/12/2018	Power Protection Device	\$287.10
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6/12/2018	Black Ink, 330ml	\$131.14
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EP57794	WESTERN SYSTEMS INC	\$20,544.93
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Purchase Date	Description	Value
6/13/2018	PCMT 8000 Conflict Monitor Tester	\$19,246.58
6/13/2018	210/225/2010/2070 16/18 Channel Cable	\$379.45
6/13/2018	NEMA TSI Channel Cable	\$758.90
6/13/2018	Freight	\$160.00

EP57912	UNIVISION TELEVISION GROUP INC	\$50,660.00
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Purchase Date	Description	Value
6/14/2018	DIGITAL MOBILE - ADVERTISING	\$3,570.00
6/14/2018	RADIO AD SPOTS ON UNNIVISION KVVF TO RUN 6 WEEKS 5/21/18 - 6/30/18 : MARIJUANA USE AMONG TEENS CAMPAIGN	\$13,770.00
6/14/2018	RADIO AD SPOTS ON UNNIVISION KSOL & KBRG TO RUN 4 WEEKS 6/4/18 - 6/30/18 : MARIJUANA PREVENTION AMONG WOMEN	\$20,944.00
6/14/2018	RADIO AD SPOTS ON UNNIVISION KBRG TO RUN 4 WEEKS 5/28/18 - 6/24/18 : MARIJUANA USE AMONG TEENS	\$12,376.00

EP58010	GONZALEZ, JOSE	\$12,429.00
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Purchase Date	Description	Value
6/14/2018	Procurement Painting Project - A2 after hours painting of remaining Procurement Dept	\$12,429.00

EP58074	ELB US INC	\$28,964.00
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Purchase Date	Description	Value
6/15/2018	PROWISE 65" PRO LINE BACK TO SCHOOL BUNDLE ELB US INC.	\$8,162.00
6/15/2018	PC Module i7 Core Processor	\$5,360.00

	ELB US INC.	
	PROWISE 84" ULTRA HIGH DEFINITION LED DISPLAY	
6/15/2018	PROLINE MOBILE BACK TO SCHOOL BUNDLE	\$11,020.00
	ELB US INC.	
6/15/2018	Engineering Services	\$110.00
	ELB US INC.	
6/15/2018	Height Adjustable Mobile Stand	\$4,312.00

EP58085	HERC RENTALS INC	\$5,310.00
Purchase Date	Description	Value

6/15/2018	Rosco/Broce 4 Wheeled Broom Sweeper (enclosed cab) rental	\$5,310.00
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EP58087	HERC RENTALS INC	\$8,850.00
Purchase Date	Description	Value

6/15/2018	47" Double Drum Asphalt Roller Rental	\$8,850.00
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EP58088	HERC RENTALS INC	\$12,600.00
Purchase Date	Description	Value

6/15/2018	CAT 420 4x4 Backhoe, extend a hoe rental	\$12,600.00
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EP58090	HERC RENTALS INC	\$7,000.00
Purchase Date	Description	Value

6/15/2018	John Deere 210 LE Skiploader Rental	\$7,000.00
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EP58091	HERC RENTALS INC	\$7,760.00
Purchase Date	Description	Value

6/15/2018	CAT 305 Excavator with thumb rental	\$7,760.00
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EP58137	ELB US INC	\$23,784.00
Purchase Date	Description	Value
6/15/2018	Duo Lift Height Adjustable Mobile Stand	\$3,234.00
6/15/2018	Interactive Display System Proline 84" Ultra HD LED	\$16,530.00
6/15/2018	Prowise i7 PC Module (IoT OS Included	\$4,020.00
EP58139	SOUTHERN COUNTIES OIL CO	\$7,970.37
Purchase Date	Description	Value
	SC Fuel - Parks Ordered Diesel Fuel from the vendor	
6/15/2018	Southern Counties Oil dba - SC Fuel	\$7,017.81
6/15/2018	SC Fuel - DF Tax for Diesel Fuel	\$952.56
EP58281	QUICKSTART INTELLIGENCE CORPORATION	\$29,700.00
Purchase Date	Description	Value
6/18/2018	Cisco ICND1 Training	\$29,700.00
EP58720	JEOL USA INC	\$12,500.00
Purchase Date	Description	Value
6/21/2018	JEOL'S Service Installation including Travel Expenses	\$2,205.00
6/21/2018	JEOL'S RBD Picoammeter	\$1,802.00
6/21/2018	JEOL'S Probe Current Detector	\$5,419.00
6/21/2018	Crime Lab's JEOL SEM INSTRUMENT ACCESSORY	\$2,757.00
6/21/2018	JEOL'S Vacuum Gauge Adapter for Gun Chamber	\$317.00
EP58770	LAZ KARP ASSOCIATES LLC	\$6,000.00
Purchase Date	Description	Value
6/21/2018	EMPLOYEE PARKING FOR COURT DEPUTIES FY19	\$6,000.00

EP58817	IMPEX TECHNOLOGIES	\$796,427.40
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Purchase Date	Description	Value
6/21/2018	HCI - Enabled Servers for Epic Hyperspace Deployment	\$556,303.20
6/21/2018	Three (3) Year Support (fixed fee)	\$162,920.20
6/21/2018	Deployment and Professional Services (fixed rate)	\$76,112.00
6/21/2018	Onsite Training Services	\$1,092.00

EP58835	BUSINESS FURNITURE SOLUTIONS INC	\$4,794.40
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Purchase Date	Description	Value
6/22/2018	In-The-Zone Sofa 1-Seater	\$1,739.72
6/22/2018	Shipping	\$50.00
6/22/2018	In-The-Zone Sofa 2-Seater	\$2,579.68
6/22/2018	Handling and Installation	\$425.00

EP58889	PROFESSIONAL POLICE SUPPLY INC	\$2,893.50
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Purchase Date	Description	Value
6/22/2018	PEPPERBALL PAVA LIVE 1,500 ROUNDS	\$2,833.50
6/22/2018	FREIGHT ON MERCHANDISE	\$60.00

EP58891	MALLORY SAFETY & SUPPLY LLC	\$429.50
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Purchase Date	Description	Value
6/22/2018	MK 3 Stream Pepper Spray, .2% First Defense by Defense Technology	\$171.80
6/22/2018	MK-3 Stream Pepper Spray, .2 % First Defense by Defense Technology	\$257.70

EP58892	LC ACTION POLICE SUPPLY	\$129.95
Purchase Date	Description	Value
6/22/2018	TLR-1HL Weapon Light LED 69260 Streamlight 800L TLR	\$129.95
EP58974	TERRA TEAK AND GARDEN INC	\$7,329.00
Purchase Date	Description	Value
	TUCCI BAY MASTER UMBRELLA BM9.0 CT BAY MASTER CLASSIC 9 FT. CANOPY COLOR.	
6/22/2018	HEMLOCK TWEED#4605-0000 TUUCI MODEL	\$5,775.00
6/22/2018	BASE-ACFW95 24" ROUND ALUMA-CRETE-SLVR	\$1,554.00
EP59039	ARROWHEAD SCIENTIFIC INC	\$37,473.00
Purchase Date	Description	Value
6/22/2018	Shipping/Handling Arrowhead Forensic	\$198.00
6/22/2018	Slimline Case for Tracer Compact	\$2,000.00
6/22/2018	Arrowhead Forensic's Tracer Compact Laser	\$35,275.00
EP59121	GRANITE ROCK COMPANY	\$196,350.00
Purchase Date	Description	Value
6/25/2018	Wirtgen 150 Track/48" Cold milling machine rental	\$196,350.00
EP59125	PAPE MACHINERY	\$81,626.00
Purchase Date	Description	Value
6/25/2018	2018 JOHN DEERE JD 210LEP TRACTOR LOADER	\$81,619.00
6/25/2018	TIRE TAX	\$7.00

EP59126	OUTFRONT MEDIA INC	\$25,000.00
Purchase Date	Description	Value

6/25/2018	VTA FULL BACKS - SAN FRANCISCO, CA - BUS PRODUCTION COSTS	\$3,750.00
6/25/2018	FULL BUS DISPLAYS/VALLEY TRANSIT - SAN FRANCISCO, CA 4 WEEKS	\$7,500.00
6/25/2018	VTA KINGS - SAN FRANCISCO - BUS PRODUCTION	\$900.00
6/25/2018	VTA INTERIOR BUS CARDS	\$500.00
6/25/2018	VTA QUEENS - SAN FRANCISCO, CA - BUS PRODUCTION COSTS	\$500.00
6/25/2018	VTA FULL BACKS - SAN FRANCISCO CA BUS INSTALLATION COST	\$2,850.00
6/25/2018	KING-SIZE BUS POSTER/VALLEY TRANSIT - SAN FRANCISCO CA - 4 WEEKS	\$9,000.00

EP59257	THE CAMERA SHOP OF LANSING INC	\$48,943.00
Purchase Date	Description	Value

6/26/2018	FORENSIC CAMERA BUNDLE SPECIALIZED IR AND UV CAPABILTIES FOR CRIME SCENE AND DEATH INVESTIGATIONS / AUTOPSY	\$48,943.00
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EP59259	OWEN EQUIPMENT SALES	\$59,850.00
Purchase Date	Description	Value

6/26/2018	Elgin Broom Bear Sweeper Rental	\$59,850.00
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EP59322	CASCADE SCIENTIFIC INC	\$5,800.00
Purchase Date	Description	Value

6/26/2018	Cascade Thermal Solutions (VC 1036049), Invoice 109014. Replacement freezer.	\$5,800.00
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EP59369	LAZ KARP ASSOCIATES LLC	\$8,400.00
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Purchase Date	Description	Value
6/26/2018	13 Parking Spaces for PDO Contract Period 7/1/18-12/31/18	\$7,800.00
6/26/2018	One Parking Space for ADO Contract Period 7/1/18-12/31/18	\$600.00

EP59385	EDWARD R BACON COMPANY INC	\$13,000.00
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Purchase Date	Description	Value
6/26/2018	Tru - Pac 915 Pneumatic 9 Wheel Roller Rental July 9-October 31, 2018 Outbound Freight	\$500.00
6/26/2018	Tru - Pac 915 Pneumatic 9 Wheel Roller Rental July 9-October 31, 2018 Inbound Freight	\$500.00
6/26/2018	Tru - Pac 915 Pneumatic 9 Wheel Roller Rental July 9-October 31, 2018	\$12,000.00

EP59389	H&E EQUIPMENT SERVICES INC	\$9,439.58
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Purchase Date	Description	Value
6/26/2018	TOWMASTER T-9DT 16FT DROP DECK TILT TRAILER	\$9,439.58

EP59415	LAZ KARP ASSOCIATES LLC	\$18,500.00
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Purchase Date	Description	Value
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6/26/2018	Parking Spaces @ Family Court Rental of 37 spaces per month. \$100.00 per space/per month. Aug 1 2018 to Dec 31 2018 (5 months)	\$18,500.00
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EP59439	POWERSPORTS OF VALLEJO INC	\$92,266.00
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Purchase Date	Description	Value
6/26/2018	2018 Polaris Ranger XP 1000 EPS	\$28,750.00
6/26/2018	2018 Polaris Ranger Crew XP 1000 EPS	\$36,000.00

2018 Polaris Ranger XP 1000 EPS
 Color: Matte Titanium Metallic
 Added Features:
 Pro Shield Lock and Ride Full Windshield - Glass #2882191
 Pro Shield Lock and Ride Rear Panel - Sliding Glass #2879015
 Rear View Mirror #2879969
 Rigid D-Series Driving LED Light #2883128
 Upper Front Brushguard #2882531
 Rock Guard with Step #2882530
 Lock and Ride Tip Down Headache Rack #2881531
 Wheel and Tire Set: Pro Armor and Attack Amplify - Accent #2882390
 Code 3 Lighting and Labor
 Auxiliary Battery
 Battery Relay
 Sticker Kit, Badge
 Kimtek Medlite Transport Deluxe MTD-103 (installed) or Approved

6/26/2018	Equal	\$27,000.00
6/26/2018	Shipping and Handling	\$300.00
6/26/2018	CA Tire fee/CVR2/License Fees	\$14.00
6/26/2018	CA Tire Fee/CVR2/License Fees	\$7.00
6/26/2018	Document Fees	\$195.00

EP59451	ROLLING ADZ LLC	\$14,700.00
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Purchase Date	Description	Value
6/26/2018	All Inclusive advertisement material and mobile placement services - rear door wrap	\$2,600.00
6/26/2018	All inclusive advertisement material and mobile placement services - Passenger Side	\$6,050.00
6/26/2018	MOBILE BILLBOARDS AD	
6/26/2018	INITIAL SETUP DRIVER SIDE AND PASSENGER SIDE ONE TIME	\$6,050.00

EP59471	JOHNSON FARM MACHINERY CO INC	\$13,239.75
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Purchase Date	Description	Value
6/27/2018	Tire Recycling Fee	\$8.75
6/27/2018	Freight, Shipping, and Handling	\$400.00
6/27/2018	102" X 20' ENCLOSED CARGO TRAILER	\$12,831.00
EP59483	IMPEX TECHNOLOGIES	\$308,458.68
Purchase Date	Description	Value
	Added Options - Qty 60 3.84 SSD TB Drives (upgrade from 1.92TB).	
6/27/2018	Unit price is the difference.	\$55,627.20
6/27/2018	HCI - Enabled Servers for Epic Hyperspace Deployment	\$166,890.96
6/27/2018	Deployment and Professional Services (fixed fee)	\$23,100.00
6/27/2018	Added Options - Qty 6 CACHESSD 800GB	\$7,410.96
6/27/2018	Three (3) Year Support (fixed fee)	\$48,876.06
	Added Options - Professional Services for Install/Configuration for Qty	
6/27/2018	60 3.84 TB Drives and Qty 6 CACHESSD 800GB	\$6,144.00
6/27/2018	Onsite Training Services	\$409.50
EP59573	K AND B MOTORSPORTS OF PETALUMA LLC	\$12,691.50
Purchase Date	Description	Value
6/27/2018	License Fees (Registration Fee)	\$238.00
6/27/2018	Handling Fee (Set up and Delivery)	\$675.00
6/27/2018	2018 ALTA EX MODEL ELECTRIC ENDURO MOTORCYCLE	\$11,695.00
6/27/2018	Document Fees	\$80.00
6/27/2018	Tire Fees	\$3.50

EP59732	SOLVE AMERICAS PROBLEMS INC	\$12,387.00
Purchase Date	Description	Value
	4' X 8' SINGLE SIDED HD FULL COLOR LED SIGN FOR MOTORCYCLE 6/28/2018 PARK PARKING LOT	\$12,387.00
EP59752	CAMPBELL VENTURES INC	\$26,607.13
Purchase Date	Description	Value
	6/28/2018 Catering Food	\$17,412.50
	6/28/2018 Room Rental	\$2,150.00
	6/28/2018 Audio/Visual Rental	\$2,800.00
	6/28/2018 SERVICE CHARGE	\$4,244.63
EP59753	CUMMINS-ALLISON CORP	\$11,993.00
Purchase Date	Description	Value
	6/28/2018 Currency Counter Freight	\$278.00
	6/28/2018 Jetscan IFX Model i232 *Jetscan Model 4065 Magnetic UV Fluorescence	\$3,995.00
	6/28/2018 Suspect Document Detection	\$5,980.00
	6/28/2018 Display Cable	\$160.00
	6/28/2018 Remote Display	\$1,580.00
EP59807	IBISWORLD INC	\$21,226.93
Purchase Date	Description	Value
	6/28/2018 1 IBISWorld, ProcurementIQ Subscription 2018-2019	\$21,226.93

EP59808	DATASKILL	\$690,681.63
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Purchase Date	Description	Value
	IBM Security Key Lifecycle Manager Basic Edition Install SW	
6/28/2018	Subscription & Support Renewal	\$599.43
	IBM Spectrum Protect Suite TB (101-250) Annual SW Subscription &	
6/28/2018	Support Renewal	\$108,600.00
6/28/2018	IBM Spectrum Protect Suite Terabyte (501-750) License + SW	\$24,226.00
	IBM Spectrum Protect Suite TB (251-500) Annual SW Subscription &	
6/28/2018	Support Renewal	\$161,507.50
	IBM Spectrum Protect Suite TB (1-100) Annual SW Subscription &	
6/28/2018	Support Renewal	\$80,753.00
	IBM Spectrum Protect Suite Terabyte (501-750) License + SW	
6/28/2018	Subscription & Support 12 Months	\$314,139.00
	IBM Security Key Lifecycle Manager for Tape Client Device Annual SW	
6/28/2018	Subscription & Support Renewal 12 months	\$856.70

EP59809	DATASKILL	\$490,601.41
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Purchase Date	Description	Value
6/28/2018	Lot 1_ISD	\$470,499.70
6/28/2018	Lot2 _COMM	\$20,101.71

EP59984	INSTOR SOLUTIONS INC	\$15,023.00
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Purchase Date	Description	Value
	Wireless Ambient Temperature & Humidity Sensor,	
	RLE wing Wireless Ambient Temperature & Humidity Sensor and RLE	
6/29/2018	Falcon FMS Expansion cord	\$15,023.00

EP60008	DATASKILL	\$11,932.01
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Purchase Date	Description	Value
7/2/2018	SPSS ADVANCED STATISTICS USER SUBSCRIPTION	\$1,705.90
7/2/2018	SPSS REGRESSION AUTHORIZED USER W SUPPORT	\$1,705.90
7/2/2018	SPSS STATISTICS BASE CONCURRENT USER	\$1,098.37
7/2/2018	SPSS CUSTOM TABLES CONCURRENT USER SUBSCRIPTION & SUPPORT	\$613.43
7/2/2018	SPSS COMPLEX SAMPLES USER SUBSCRIPTION	\$243.70
7/2/2018	SPSS STATISTICS BASE USER SUBSCRIPTION & SUPPORT	\$4,858.81
7/2/2018	SPSS CUSTOM TABLES USER SUBSCRIPTION & SUPPORT	\$1,705.90

EP60050	LC ACTION POLICE SUPPLY	\$1,546.18
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Purchase Date	Description	Value
7/2/2018	Parts for Glock Repair and Maintenance	\$1,546.18

EP60052	DATASKILL	\$25,775.65
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Purchase Date	Description	Value
7/2/2018	IBM Cognos Analytics Explorer Authorized User Annual SW Subscription & Support Renewal (PAX Site)	\$7,671.30
7/2/2018	IBM Connections Authorized User Annual SW Subscription & Support Renewal (PAX Site)	\$668.75
7/2/2018	IBM Cognos Analytics Administrator per Authorized User Annual SW Subscription & Support Renewal	\$10,519.60
7/2/2018	IBM Cognos Analytics User per Authorized User Annual SW Subscription & Support Renewal (PAX Site)	\$6,916.00

EP60111	SIRIUS COMPUTER SOLUTIONS INC	\$157,192.08
Purchase Date	Description	Value
7/2/2018	IBM FILENET AND DATACAP RENEWAL	\$157,192.08
EP60114	RISPOLI, MARK P	\$41,650.00
Purchase Date	Description	Value
7/2/2018	K9 Acquisition - Labrador EOD Detection K9 Training: Handler Orientation in and about Santa Clara County, CA Exact Dates are TBD 15 Dsays Makor K9 Staff Training Per Diem	\$8,000.00
7/2/2018	(Lodging & Meals Included)	\$4,050.00
7/2/2018	Shipping & Destination Charges	\$3,000.00
7/2/2018	K9 Pre-Training	\$11,600.00
7/2/2018	K9 Explosive Training Course	\$15,000.00
EP60333	COFFMAN ELECTRICAL EQUIPMENT CO	\$19,602.25
Purchase Date	Description	Value
7/3/2018	Generator, 15KW 1 Phase, Kubota Tier 4 Final 16.4 Gallon (Fits Trailer EL-GNTRLRMPXF) Includes Storage Cover	\$14,908.06
7/3/2018	Generator Grounding Rod Kit _ National Electrical Code requires generators to be effectively grounded when in operation.æ This kit includes a 2-part, 8-foot long copper grounding rod, 25-foot 10-14 grounding wire with terminal, connectors, rod terminal, and 50-inch ABS	\$85.00
7/3/2018	storage and transport pipe.	\$851.00
7/3/2018	Power Distribution Box - 50 amp Spider Box Trailer, Generator Multipurpose Single Axle 28	\$3,359.19

Cord Assembly, 50' 6/4 50 Amp Extension Cable
7/3/2018 SINGLE PHASE

\$399.00

EP60405	PETERSON TRACTOR COMPANY	\$145,996.55
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Purchase Date	Description	Value
7/5/2018	2018 CATERPILLAR D5K2 XL TRACK-TYPE TRACTOR OR SIMILAR	\$145,996.55

EP60578	PIVOT INTERIOR INC	\$7,799.09
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Purchase Date	Description	Value
7/6/2018	2" FLIP TOP GROMMET SET TG3-92W OR APPROVED EQUAL	\$9.40
7/6/2018	SHIPPING AND HANDLING	\$236.50
7/6/2018	LABOR AND INSTALLATION	\$2,085.00
	BASIC ELEMENTS LAMINATE WALL MOUNT UPPER CABINET OR	
7/6/2018	APPROVED EQUAL	\$409.94
7/6/2018	2" FLIP TOP GROMMET SET TG3-90 OR APPROVED EQUAL	\$18.80
	BASIC ELEMETNS LAMINATE WALL MOUNT UPPER CABINET OR	
7/6/2018	APPROVED EQUAL	\$576.77
7/6/2018	SPECIAL BASIC ELEMENTS UPPER OPEN SHELF OR APPROVED EQUAL	\$540.00
7/6/2018	SPECIAL BASIC ELEMENTS BOTTOM CABINETRY OR APPROVED EQUAL	\$3,922.68

EP60918	CENVEO CORPORATION	\$17,859.60
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Purchase Date	Description	Value
7/10/2018	OVER-RUN (if any)	\$1,623.60
7/10/2018	9"x12" Envelope, Brown Kraft, Plain, Ungummed, 2" Flap	\$16,236.00

EP61050	NATIONAL FOOD GROUP INC	\$2,203.20
Purchase Date	Description	Value
7/11/2018	MACARONI AND CHEESE 24#/CS	\$2,203.20
EP61139	SAN DIEGO POLICE EQUIPMENT COMPANY	\$3,740.00
Purchase Date	Description	Value
7/11/2018	Freight	\$40.00
7/11/2018	Simmunition Blank Cartridges 9MM Securibank Loud Cartridges, 500/Case	\$3,700.00
EP56420-V2	TEEL INC	\$18,450.00
Purchase Date	Description	Value
7/12/2018	TEEL TECHNOLOGIES CHIP OFF TOOLS AND EQUIPMENT Extraction of Data from Digital Evidence with 1 year Warranty	\$18,330.00
7/12/2018	TEEL TECHNOLOGIES Cost of Shipping/Handling	\$120.00
EP61245	GRANITE ROCK COMPANY	\$29,625.00
Purchase Date	Description	Value
7/12/2018	2018 Rental Equipment - Paver	\$29,625.00
EP61320	AMZ PACKAGING INC	\$9,160.80
Purchase Date	Description	Value
7/12/2018	Stretch Film 1500 ft/roll/ 4 rolls/case 80 gauge 18"	\$9,160.80

EP61408	POWER BREAKER LLC	\$12,000.00
Purchase Date	Description	Value
7/13/2018	ITE CR3-B200	\$7,600.00
7/13/2018	ITE CE3B100	\$4,000.00
7/13/2018	POWER BREAKER AFTER HOURS OPENING FEE	\$400.00
EP61518	TESSCO	\$54,712.53
Purchase Date	Description	Value
7/16/2018	Analyzer parts	\$34,225.26
7/16/2018	System Analyzer Equipment for Technical Services. TESSCO Supplier	\$18,245.89
7/16/2018	5-year service plan for analyzer	\$2,241.38
EP61534	LC ACTION POLICE SUPPLY	\$7,284.50
Purchase Date	Description	Value
7/16/2018	Investigator's Purchase of 17 Glock Model G19 9MM Pistols with Ameri Glo Bold sights and 3 Magazines Trade In 17 Glock Pistols@\$200.00 each	\$7,284.50
EP61540	Global Knowledge Training LLC	\$7,590.50
Purchase Date	Description	Value
7/16/2018	PowerHA SystemMirror 7 Migration, Advanced Configuration and Administration	\$7,590.50
EP60981-V2	FORENSIC LOGIC LLC	\$276,029.90
Purchase Date	Description	Value
7/17/2018	COPLINK Date Protect	\$10,000.00
7/17/2018	COPLINK Detect Subscription	\$266,029.90

EP61656	NEC CORPORATION OF AMERICA	\$9,866.37
Purchase Date	Description	Value
	Annual Maintenance - NEC AFIS System 7/17/2018 (Automated Fingerprint Identification System)	\$9,866.37
EP62032	THE FOOD EXCHANGE LLC	\$5,572.80
Purchase Date	Description	Value
	7/19/2018 ORGANIC DICED PEARS & PEACHES IN JUICE 4 OZ. / 24 CS	\$5,572.80
EP62054	WW GRAINGER INC	\$7,265.55
Purchase Date	Description	Value
	7/19/2018 4DZA1 MINI-PLEAT FILTER W/GSKT	\$157.35
	7/19/2018 4DZC7 MINI-PLEAT FILTER W/GSKT - DISCONTINUED	\$7,108.20
EP62359	COMCAST SPOTLIGHT	\$64,220.50
Purchase Date	Description	Value
	Advertising: Television/Digital Ad. 143 Spots per week over 26 weeks 7/23/2018 for a total of 3,718 commercials an additional 260 spots at No Cost	\$64,220.50
EP62446	TROY GROUP INC	\$5,859.00
Purchase Date	Description	Value
	7/23/2018 Enter a description for this item.	\$5,859.00

EP62539	BAY CENTRAL PRINTING INC	\$7,566.00
Purchase Date	Description	Value
7/23/2018	VHP Perspectives Newsletters Spring/Summer 2018	\$5,931.35
7/23/2018	VHP Perspectives Newsletters Spring/Summer 2018 - OVERS	\$36.65
	Mailing Services for VHP Perspectives Newsletters Spring/Summer	
7/23/2018	2018	\$1,598.00
EP61626	SAFEWAY INC	\$25,000.00
Purchase Date	Description	Value
7/24/2018	SAFEWAY GIFT CARDS \$25 W/5% DISCOUNT	\$23.75
7/24/2018	SAFEWAY GIFT CARDS \$75 W/5% DISCOUNT	\$23,726.25
7/24/2018	SAFEWAY GIFT CARDS \$75	\$1,200.00
7/24/2018	SAFEWAY GIFT CARDS \$50	\$50.00
EP62668	ATLAS PERFORMANCE INDUSTRIES INC	\$111,642.17
Purchase Date	Description	Value
7/24/2018	Installation of Modular Building	\$25,340.00
7/24/2018	Modular Building as per attached specification	\$80,080.00
7/24/2018	Delivery	\$1,050.00
7/24/2018	Additional Ramp Installation	\$1,200.00
7/24/2018	Upgrade TMP Galvalume 42" step with 5' x 5' to a Over 30 Design	\$906.78
	Upgrade TMP Galvalume ADA ramp to a over 30" design and add 2	
7/24/2018	switch back landings	\$3,065.39

EP62837	GLOBAL EDGE HBS INC	\$8,100.00
Purchase Date	Description	Value
7/25/2018	Scanning services for approx. 45-60 banker boxes of Plans and correspondence	\$8,100.00
EP62896	GOOD SOURCE	\$2,757.12
Purchase Date	Description	Value
7/26/2018	Apple Sauce Unsweetened 96/4.5oz - # 110401	\$1,474.56
7/26/2018	Apple Sauce unsweetened 96/4.5oz, Item# 110401	\$422.40
7/26/2018	Applesauce, Chunky - Item# 10141	\$860.16
EP63288	SUSQUEHANNA RADIO CORPORATION	\$28,250.00
Purchase Date	Description	Value
7/31/2018	Child Support Awareness Month Broadcast Audio Media	\$28,250.00
EP63316	LC ACTION POLICE SUPPLY	\$257.90
Purchase Date	Description	Value
7/31/2018	Right Handed Holster - ALS BW STX G22, G17 M3 TLR1 X200 X300	\$127.95
7/31/2018	TLR-1HL Weapon Light Led 69260 Streamlight 800TL TLR	\$129.95
EP63324	BROWNELL'S INC	\$562.40
Purchase Date	Description	Value
7/31/2018	V-Tac Buttstock Adapter	\$508.50
7/31/2018	Shipping	\$3.95
7/31/2018	Voodoo Tactical Black 550 Paracord 100 feet.	\$49.95

EP63338	ALL STATE POLICE EQUIPMENT CO INC	\$289.20
Purchase Date	Description	Value
7/31/2018	AERKO autoejector needle model-2 feet long item# AEA841.	\$74.40
7/31/2018	Aerko Clear out key holder model item# KH848	\$214.80
EP63466	OUTFRONT MEDIA INC	\$18,000.00
Purchase Date	Description	Value
8/1/2018	Interior VTA Bus Cards	\$3,000.00
8/1/2018	Exterior King VTA Bus Advertisements	\$15,000.00
EP63654	EVANS CONSOLES INCORPORATED	\$82,325.00
Purchase Date	Description	Value
8/2/2018	Iron Horse Seating Chairs, Qty-43, with Embroidered Logo	\$77,555.18
8/2/2018	Shipping and Handling	\$4,769.82
EP60254-V2	RNS COMMUNICATIONS INC	\$13,085.00
Purchase Date	Description	Value
	RNS COMMUNICATIONS	
8/9/2018	ONE YEAR ADVERTISEMENT SANTA TERESA DMV	\$5,985.00
	RNS COMMUNICATIONS	
8/9/2018	ONE YEAR ADVERTISEMENT GILROY DMV	\$7,100.00
EP64627	SANTA CLARA VALLEY TRANSPORTATION	\$31,035.00
Purchase Date	Description	Value
	Inmate Program's VTA Bus Passes & Tokens- Estimated Cost	
8/10/2018	07/01/2018 - 06/30/2019	\$31,035.00
EP64673	MERCER	\$6,000.00

Purchase Date	Description	Value
8/13/2018	SCC Survey Data	\$6,000.00
EP64827	CROSSROADS SOFTWARE INC	\$32,000.00
Purchase Date	Description	Value
8/14/2018	Update Crossroads Collision Database Analytics System with additional functions and features. Import additional SWITRS data and Police Department data on an ongoing basis.	\$32,000.00
EP65086	LEICA GEOSYSTEMS INC	\$41,055.00
Purchase Date	Description	Value
8/15/2018	GPS Equipment	\$41,055.00
EP65144	AUDIO VISUAL SERVICES GROUP	\$6,718.45
Purchase Date	Description	Value
8/16/2018	PSAV Quote # 1675-6522 Equipment Rental	\$2,486.85
8/16/2018	PSAV Quote # 1675-6522 Service Charge	\$843.00
8/16/2018	PSAV Quote # 1675-6522 Operator Labor	\$1,610.00
8/16/2018	PSAV Quote # 1675-6522 Loss Damage Waiver	\$168.60
8/16/2018	PSAV Quote # 1675-6522 Setup Charges	\$1,610.00
EP65183	SANTA CLARA CHAMBER OF COMMERCE	\$9,060.00
Purchase Date	Description	Value
8/16/2018	33rd Annual Countywide Safety Seminar Vendor #: 1009232	\$9,060.00
EP65292	GOOD SOURCE	\$17,715.00

Purchase Date	Description	Value
8/16/2018	PATTY, VEGETARIAN, TERIYAKI #9285A	\$17,715.00
EP65298	LEICA GEOSYSTEMS INC	\$31,910.00
Purchase Date	Description	Value
8/16/2018	Leica GPS Survey Equipment (Quote 66532)	\$31,910.00
EP65368	BENJAMIN LITHO INC	\$16,524.00
Purchase Date	Description	Value
8/17/2018	Annual Secured Tax Bill Inserts for Fiscal Year 2018/2019	\$16,524.00
EP65420	MORGAN MADISON AND COMPANY	\$31,888.00
Purchase Date	Description	Value
8/17/2018	Fast refers to professional Program focused on Team, Leadership, Facilitation and Methodology Training	\$31,888.00
EP65642	BAKEMARK USA	\$1,263.60
Purchase Date	Description	Value
8/21/2018	PALM SHORTENING ZTF, 50#, #17220	\$1,263.60
EP65825	MMUSA ACQUISITION II CORP	\$6,932.32
Purchase Date	Description	Value
8/21/2018	Colorectal Cancer Screening (Spanish)	\$113.80
8/21/2018	How to Prevent and Detect Cancer, FastGuide (Spanish)	\$450.00
8/21/2018	Managing Your Chronic Pain	\$450.00
8/21/2018	Understanding STDs, FastGuide (Spanish)	\$180.00
8/21/2018	Managing Allergies, FastGuide (Spanish)	\$270.00
8/21/2018	Managing Your Weight, FastGuide (Spanish)	\$180.00

8/21/2018 Standard Imprinting 6001-8000	\$300.00
8/21/2018 Imprint Charge Booklets	\$35.00
8/21/2018 Freight	\$453.52
8/21/2018 Men's Health, FastGuide (Spanish)	\$450.00
8/21/2018 Managing Your Chronic Pain (Spanish)	\$450.00
8/21/2018 Managing Stress, FastGuide (Spanish)	\$450.00
8/21/2018 Understanding STDs, FastGuide	\$360.00
8/21/2018 Healthy Aging, FastGuide (Spanish)	\$450.00
8/21/2018 Breast Health, FastGuide (Spanish)	\$180.00
8/21/2018 Men's Health, FastGuide	\$450.00
8/21/2018 Managing Your Weight, FastGuide	\$180.00
8/21/2018 Living Well with Diabetes, FastGuide	\$450.00
8/21/2018 Managing Allergies, FastGuide	\$360.00
8/21/2018 How to Eat Healthy, FastGuide (Spanish)	\$270.00
8/21/2018 Exercise for Busy People, FastGuide	\$450.00

EP65898	ARAMARK	\$35,052.49
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Purchase Date	Description	Value
8/22/2018	Catering Service for Safety Seminar 9/4/2018	\$35,052.49

EP65973	AVON TECHNOLOGY INC	\$6,350.00
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Purchase Date	Description	Value
	EXTENDED PART & SERVICE WARRANTY FOR ILS12 LASER MACHINE	

8/22/2018 (August 1, 2018 - July 31, 2019)	\$3,400.00
8/22/2018 ON-SITE SERVICE (August 1, 2018 - July 31, 2019)	\$2,950.00

EP66013	SF MOBILE-VISION INC	\$12,530.00
Purchase Date	Description	Value
8/23/2018	Mobile-Vision Back Office Solution Extended Maintenance Agreement - 1 Year EMA	\$12,530.00
EP66136	OUTFRONT MEDIA INC	\$6,340.00
Purchase Date	Description	Value
8/23/2018	NON-SPACE VERIFICATION BUS TAILS (88 UNITS) 9-3-18	\$1,440.00
8/23/2018	INTERIORS CARDS (500 UNITS) 9-3-18	\$2,500.00
8/23/2018	BUS QUEENS (88 UNITS) 9-3-18	\$2,400.00
EP66137	OUTFRONT MEDIA INC	\$53,610.81
Purchase Date	Description	Value
8/23/2018	TAILLIGHT BUS DISPLAYS-VALLEY TRANSIT 21"H X 72"W (80 UNITS) 9-3-18 THRU 10-28-18	\$25,600.00
8/23/2018	INTERIOR CARD-VALLEY TRANSIT (500 UNITS) 9-318 THRU 9-23-18 11" H X 28" W	\$5.00
8/23/2018	INTERIOR CARD-VALLEY TRANSIT (500 UNITS) 11" H X 28" W 9-3-18 THRU 10-28-18	\$5.00
8/23/2018	QUEEN SIZE BUS POSTERS-VALLEY TRANSIT (80 UNITS) 30" H X 88" W 9-3-18 THRU 10-28-18	\$28,000.00
8/23/2018	QUEEN SIZE BUS POSTERS-VALLEY TRANSIT (80 UNITS) 30" H X 88" W 9-3-18 THRU 9-23-18	\$0.80
8/23/2018	TAILLIGHT BUS DISPLAYS-VALLEY TRANSIT 21" H X 72" W (80 UNITS) 9-3-18 THRU 9-23-18	\$0.01

EP66148	BLUE COURAGE LLC	\$19,130.00
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Purchase Date	Description	Value
8/23/2018	Travel Expenses	\$4,030.00
8/23/2018	Blue Courage Corrections Certification Course for 10 Participants	\$8,600.00
8/23/2018	Blue Courage Correction Course for 10 Participants	\$6,500.00

EP66237	CLEAR CHANNEL OUTDOOR	\$24,654.00
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Purchase Date	Description	Value
8/24/2018	PRODUCTION CHARGES	\$3,425.00
8/24/2018	POSTER 12 X 24 FOR SHELTERS 9/3/18	\$1,000.00
8/24/2018	TRANSIT SHELTERS 9/3/18	\$20,229.00

EP66418	ALL STATE POLICE EQUIPMENT CO INC	\$9,475.00
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Purchase Date	Description	Value
8/27/2018	FLEX CUFF RESTRAINT, SINGLE, WHITE	\$170.00
	7002C WAIST CHAIN, SEPARATED CUFFS, 54 INCH CHAIN, NICKEL	
8/27/2018	FINISH	\$4,750.00
8/27/2018	703C LEG IRON, NICKEL FINISH	\$2,430.00
8/27/2018	755C OVERSIZE LEG IRON, ORANGE	\$2,125.00

EP66773	BUSKRO LIMITED	\$39,776.00
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Purchase Date	Description	Value
8/29/2018	Shipping – FOB Destination, Freight Prepaid and Added	\$1,450.00
8/29/2018	Setup, Installation and Test	\$2,750.00
8/29/2018	Training	\$500.00
	1 year warranty & maintenance for hardware and software (All Parts and Labor – included, 9 hours X 5 business days Phone Support – included)	
8/29/2018	included)	\$3,000.00

8/29/2018 Buskro – BK705 Ezjet - \$32,076

\$32,076.00

EP66873	NATIONAL FOOD GROUP INC	\$2,519.04
Purchase Date	Description	Value
8/30/2018	CHOCOLATE CHIP COOKIE 72/4 OZ. PER CASE	\$2,519.04
EP67155	NATIONAL FOOD GROUP INC	\$5,558.40
Purchase Date	Description	Value
9/4/2018	INDIVIDUAL FRUIT PIE SNACK 48/4 OZ. APPLE	\$2,779.20
9/4/2018	INDIVIDUAL FRUIT PIE SNACK 48/ 4 OZ. PUMPKIN	\$2,779.20
EP67194	PROFORCE MARKETING INC	\$502.35
Purchase Date	Description	Value
9/4/2018	First Defense MK 5039 OC Spray	\$163.80
9/4/2018	First Defense MK 5039 OC Spray	\$81.90
9/4/2018	First Defense MK 5039 OC Spray	\$122.85
9/4/2018	First Defense MK3 Police size .2 percent Pepper Spray	\$49.14
9/4/2018	First Defense MK 5039 OC Spray	\$24.57
9/4/2018	Shipping and Handling charge	\$10.95
9/4/2018	First Defense MK 5039 OC Spray	\$49.14
EP60441-V2	COAST COUNTIES TRUCK & EQUIPMENT CO	\$11,828.91
Purchase Date	Description	Value
9/5/2018	Parts - Unit #11901	\$8,287.44
9/5/2018	Labor - Unit# 11901	\$3,134.05
9/5/2018	Haz - Unit #11901	\$188.04
9/5/2018	Shop - Unit #11901	\$219.38

EP67326	TRAFX RESEARCH	\$28,107.00
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Purchase Date	Description	Value
9/5/2018	TRAFX VEHICLE/OHV/MOUNTAIN BIKE COUNTER WITH WEATHERPROOF FIELD CASE(NO BATTERIES)	\$11,500.00
9/5/2018	TRAFX INFRARED TRAIL COUNTER WITH WEATHERPROOF FIELD CASE(NO BATTERIES)	\$14,700.00
9/5/2018	TRAFX DOCK(FOR CONFIGURING AND DOWLOADING COUNTERS); DUAL MODE; PC & SHUTTLE MODE; ALSO INCLUDES:FIELD CASE,CABLES, MANUAL AND DISC.	\$1,635.00
9/5/2018	SHIPPING	\$272.00

EP67610	INFRAWARE INC	\$9,000.00
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Purchase Date	Description	Value
9/7/2018	Polaris Office Enterprise SDK	\$9,000.00

EP67706	LC ACTION POLICE SUPPLY	\$115.00
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Purchase Date	Description	Value
9/7/2018	Rescue 911 Hook Folding Knife	\$99.00
9/7/2018	Shipping & Handling	\$16.00

EP67754	LC ACTION POLICE SUPPLY	\$11,547.05
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Purchase Date	Description	Value
9/10/2018	26" ASP Baton Expandable Sentry Rubber Grip Black 52600 #00189304	\$1,375.00
9/10/2018	Dutyman, round bottom cuff case, BW, Nickel-Plated	\$588.80
9/10/2018	Baton Ring, Basket weave, chrome snap Part # 67S-4.	\$180.60
9/10/2018	Safariland,ALS LevelIII, L/H BW #6360-83-482	\$410.40
9/10/2018	Baton Grommet	\$112.50
9/10/2018	Open-ended half style flashlight holder, BW	\$550.00

9/10/2018	Dutyman, Mace Holder MK-4 BW Nickel Plated #ZZ106621	\$377.50
9/10/2018	Stream light stinger DS LED HP	\$4,050.00
9/10/2018	26" Hickory Wood Baton LAPD Black	\$381.50
9/10/2018	Safariland ALS Level III R/H BW #6360-83-481	\$1,641.60
9/10/2018	Bianchi silent key holder basket weave	\$608.40
9/10/2018	26" ASP Baton Sidebreak basket weave holder	\$798.25
9/10/2018	Dutyman, 3/4" Belt Keepers, BW, Nickle-plated	\$472.50

EP67755	ALL STATE POLICE EQUIPMENT CO INC	\$2,596.25
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Purchase Date	Description	Value
9/10/2018	Sam Brown outer duty belt w/nickel buckle BW SIZE 42	\$148.00
9/10/2018	Sam Brown outer duty belt w/nickel buckle BW SIZE 40	\$148.00
9/10/2018	Peerless, Standard handcuffs, Nickle finish	\$756.00
9/10/2018	Sam Brown outer duty belt w/nickel buckle BW SIZE 38	\$148.00
9/10/2018	Sam Brown outer duty belt w/nickel buckle BW SIZE 36	\$296.00
9/10/2018	Sam Brown outer duty belt w/nickel buckle BW SIZE 32	\$148.00
9/10/2018	Sam Brown outer duty belt w/nickel buckle BW SIZE 34	\$296.00
9/10/2018	Sabre Red 10% Pepper Spray-MK-4 Flip Top Stream 52CFT30	\$459.50
9/10/2018	Sabre Red 10% Pepper Spray-MK-3 Flip Top Stream 52H2010	\$196.75

EP67954	CONCEPT DEVELOPMENT CORPORATION	\$8,380.00
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Purchase Date	Description	Value
9/11/2018	AquaForce (AquaSlug + AquaJet) Upgrade Kit	\$1,385.00
9/11/2018	Dismounted EOD-OPS-PAK III(Complete)	\$6,995.00

EP68128	PINE CONE LUMBER CO INC	\$29,805.73
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Purchase Date	Description	Value
9/12/2018	2x4 12' REDWOOD S4S EASED EDGE SEL HEART	\$335.40
9/12/2018	3X6 14' REDWOOD S4S EASED EDGE CONSTRUCTION HEART	\$8,378.50
9/12/2018	3X10 10' REDWOOD S4S EASED EDGE CONSTRUCTION HEART	\$814.80
9/12/2018	3X4 16' REDWOOD S4S EASED EDGE CONSTRUCTION HEART	\$1,078.56

9/12/2018 3X10 8' REDWOOD S4S EASED EDGE CONSTRUCTION HEART	\$18,903.36
9/12/2018 1% Lumber Assessment Tax	\$295.11

EP68785	QUICKSTART INTELLIGENCE CORPORATION	\$14,577.50
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Purchase Date	Description	Value
9/17/2018	IT Skills: Microsoft PowerShell Training Courses including Master Subscriptions for 12 months	\$14,577.50

EP68948	ARAMARK	\$6,282.32
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Purchase Date	Description	Value
9/18/2018	Balance Due for Safety Seminar Catering 9/4/2018	\$6,282.32

EP69171	QA GROUP LLC	\$39,550.00
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Purchase Date	Description	Value
9/20/2018	PY-3030 Installation Kit (Agilent 7890/7820/6890) EGA/PY-3030d/PY-3030S Auto Shot Sampler	\$630.00
9/20/2018	(AS-1020E)	\$18,900.00
9/20/2018	Shipping and Handling	\$376.00
9/20/2018	Single Shot Pyrolizer AC110V	\$13,950.00
9/20/2018	Frontier Installation and Familiarization	\$3,000.00
9/20/2018	Shipping and Handling	\$624.00
9/20/2018	Spare Kit	
9/20/2018	One Year Consumables	\$2,070.00

EP67711-V2	VANGUARD GLOBAL SOLUTIONS INC	\$20,509.00
Purchase Date	Description	Value
	PortaCount Model# 8040 Includes: Carry Case; AC Adapter w/ Universal Plug Set; Alcohol Cartridge; Alcohol Fill Capsule; Storage Cap; (2) Zero Check Filters; 3/16 & 1/4 Hose Adapters; (2) Spare Alcohol Wicks; USB Cable; 8016 Alcohol Supply Containing (16) 30ml Bottles of Reagent Grade 9/21/2018 Isopropyl Alcohol; FitPro Ultra Test Software & 2 Year Warranty	\$20,509.00
EP69424	LC ACTION POLICE SUPPLY	\$2,497.39
Purchase Date	Description	Value
	9/21/2018 CTS 201FB Flashbang Reload Fuze Training Blue	\$1,422.75
	9/21/2018 CTS 7290MT Mini Flashbang Training Blue	\$914.64
	9/21/2018 Shipping	\$160.00
EP69701	HEALTH PLAN ALLIANCE LLC	\$20,651.00
Purchase Date	Description	Value
	9/25/2018 Health Plan Alliance Membership Dues 1/1/18-12/31/18	\$20,651.00
EP69897	BALANCED BODY INC	\$5,298.26
Purchase Date	Description	Value
	9/25/2018 Balanced Body Quote 7564729 (M. White)	\$5,298.26
EP70027	ORTHOPEDIC OUTFITTERS INC	\$5,193.66
Purchase Date	Description	Value
	9/26/2018 Enter a description for this item.	\$5,193.66

EP70482	GOOD SOURCE	\$3,915.80
Purchase Date	Description	Value
10/1/2018	BREAD, WHEAT, IW 4-PACK, 100/CS	\$3,915.80
EP70726	COMPUTER HISTORY MUSEUM	\$10,350.00
Purchase Date	Description	Value
10/2/2018	Final Payment for Facility Rental for DV Conference	\$4,675.00
10/2/2018	Facility Rental for Domestic Violence Conference 10/5/2018	\$4,675.00
10/2/2018	Security Deposit for Domestic Violence Conference 10/5/2018	\$1,000.00
EP70897	SYDKEAT LLC	\$178,080.00
Purchase Date	Description	Value
10/3/2018	PAN-VM-300-PERP-BND2-PREM-1 YR. Palo Alto Network	\$78,080.00
10/3/2018	Optional Year 4 Support	\$34,000.00
10/3/2018	Optional Year 3 Support	\$34,000.00
10/3/2018	Optional Year 2 Support	\$32,000.00
EP70956	LC ACTION POLICE SUPPLY	\$4,320.00
Purchase Date	Description	Value
10/3/2018	CTS 4504 40MM 4557 Reload Kit, 120 Shot Practice Only, 120 Cases, 40 Bands And 25 Noses	\$4,320.00
EP71063	BAKEMARK USA	\$1,290.00
Purchase Date	Description	Value
10/4/2018	INSTANT CLEARJEL STARCH #09346	\$1,290.00
EP71094	NORTHWEST PUMP & EQUIPMENT CO	\$26,968.08

Purchase Date	Description	Value
10/4/2018	Gilbarco Gasboy 9800K Twin One Product - Diesel per attached specification	\$13,090.06
10/4/2018	Gilbarco Gasboy 9800K Twin One Product - Unleaded per attached specification	\$13,878.02
EP71287	AZCO	\$48,515.00
Purchase Date	Description	Value
10/5/2018	30' Type 15 Pole, with 12' luminaire arm complete with all foundation, base, hardware included per attached State of California Department of Transportation Standard Plan ES-6B	\$42,000.00
10/5/2018	20' Type 15 Pole, with 12' luminaire arm complete with all foundation, base, hardware included per attached State of California Department of Transportation Standard Plan ES-6B	\$6,515.00
EP71298	SPEARMC MANAGEMENT CONSULTING INC	\$36,225.00
Purchase Date	Description	Value
10/5/2018	ORACLE UNLTD PROD LEARNING SUBSCRIPTION-12 MOS FOR CT-CENTRAL PAYROLL	\$5,175.00
10/5/2018	ORACLE UNLTD PROD LEARNING SUBSCRIPTION-12 MOS FOR ESA-FISCAL	\$5,175.00
10/5/2018	ORACLE UNLTD PROD LEARNING SUBSCRIPTION-12 MOS FOR TSS-EAS TEAM	\$5,175.00
10/5/2018	ORACLE UNLTD PROD LEARNING SUBSCRIPTION-12 MOS FOR TSS-HARP DEV SUPPORT	\$10,350.00
10/5/2018	ORACLE UNLTD PROD LEARNING SUBSCRIPTION-12 MOS FOR TSS-DBA TEAM	\$5,175.00
10/5/2018	ORACLE UNLTD PROD LEARNING SUBSCRIPTION-12 MOS FOR CT-HARP SUPPORT	\$5,175.00
EP71301	BAKEMARK USA	\$1,737.50

Purchase Date	Description	Value
10/5/2018	INSTANT CLEARJEL, ITEM# 75275	\$1,737.50
EP67105-V2	NORCAL RENTAL GROUP LLC	\$16,640.00
Purchase Date	Description	Value
10/9/2018	4WD SKIPLOADER W/DOWN PRESSURE	\$4,640.00
10/9/2018	WATER TRUCK(2000 GALLON)	\$5,200.00
10/9/2018	CAT 307/308E EXCAVATOR	\$6,800.00
EP71415	STAPLES CONTRACT AND COMMERCIAL INC	\$10,265.73
Purchase Date	Description	Value
10/9/2018	5255 TRIUMPH CUTTER	\$10,265.73
EP71419	BOTTOMLINE TECHNOLOGIES INC	\$12,566.56
Purchase Date	Description	Value
10/9/2018	C- Series Check Printing7x24 Emergency Paper	\$5,995.00
10/9/2018	C- Series Check Printing after hour Support	\$6,571.56
EP71631	PROFESSIONAL POLICE SUPPLY INC	\$1,822.00
Purchase Date	Description	Value
10/10/2018	Def Tech XM1006 Exact Impact Sponge Round 40MM	\$1,742.00
10/10/2018	Freight	\$80.00

EP72163	CAROUSEL SYSTEMS	\$7,280.00
Purchase Date	Description	Value
	NICU Database Support and Maintenance: Software Support and Maintenance: Support and Service (\$4980.00) plus Insurance	
10/15/2018	(\$2300.00), Year 1: October 21, 2016 to October 20, 2017	\$7,280.00
EP72216	PRAUDA, ALBERT	\$9,935.00
Purchase Date	Description	Value
	Annual Domestic Violence Conference Audio Visual Services	
10/16/2018	Vendor ID #: 1042398	\$9,935.00
EP72760	WEST PUBLISHING CORPORATION	\$9,097.83
Purchase Date	Description	Value
	Monthly Charges for Library Plan	
10/19/2018	Coverage; June - Dec. 2018	\$9,097.83
EP72859	GLOBAL EDGE HBS INC	\$55,800.00
Purchase Date	Description	Value
10/19/2018	Boxes with Misc. Documents for Scanning Services	\$52,820.00
	Boxes with Planning Documents	
10/19/2018	ONLY for scanning Services	\$2,980.00

EP72928	GOLDEN HARVEST RESTAURANT INC	\$5,549.67
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Purchase Date	Description	Value
10/22/2018	American Traditional Lunch with Drink	\$2,517.90
10/22/2018	American Continental Breakfast with drink	\$2,307.90
10/22/2018	Delivery & Setup Charge (15%)	\$723.87

EP73064	WESTERN TRAFFIC SUPPLY INC	\$8,465.00
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Purchase Date	Description	Value
10/22/2018	DELIVERY/PICKUP CHARGE	\$500.00
10/22/2018	CMS BOARD RENTAL FROM 11/5/2018-01/02/2019	\$3,180.00
10/22/2018	CMS RENTAL 11/23/18-01/02/2019	\$4,785.00

EP73249	PAPE MACHINERY	\$42,843.88
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Purchase Date	Description	Value
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JOHN DEERE 26G COMPACT EXCAVATOR

Includes:

1. ROPS / FOPS Canopy
2. 18 in. (457 mm) Heavy Duty Bucket; 2.33 cu. Ft. (0.066 cu. M) (4 teeth Included)
3. Hydraulic Grey Clamp/Thumb
4. Auxiliary Hydraulic Quick Disconnect Kit I Install Thumb I S&I-3" &

10/23/2018 Seatbelt I CX6 Breaker I PDI Breaker/Install, Front Screen, Canopy \$42,843.88

EP73354	SPIRAL SOFTWARE	\$29,316.86
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Purchase Date	Description	Value
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Amion scheduling services, November
2018 through October 2019

10/24/2018 • 84 licenses @ \$349 ea. \$29,316.00

A few pennies to match your EFT to
the correct invoice. (The pennies match
10/24/2018 the last two digits of the invoice number.) \$0.86

EP73378	UNITED COACH TOURS	\$26,070.00
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Purchase Date	Description	Value
10/24/2018	SUNDAY BUSES	\$13,035.00
10/24/2018	SATURDAY BUSES	\$11,850.00
10/24/2018	SERVICE FEE - BUS DRIVER SERVICE	\$1,185.00

EP73413	THE FOOD EXCHANGE LLC	\$3,912.48
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Purchase Date	Description	Value
10/24/2018	DOLE MIXATIONS FRUIT CUPS 24/CS	\$3,912.48

EP73434	KBM OFFICE EQUIPMENT INC	\$180,422.39
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Purchase Date	Description	Value
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MFBE3W4184-MST
10/24/2018 MFS, Bed, 3-Piece Deck, 3 Rail, Uses Mattress Sized 36" x 80" - Not \$69,077.88

EW546ST MC2 B1 P1 CFV1-----
ESSENTIALS, Wardrobe, 2-Door, 2 Drawer, 36"W x 24"D x 72"H
OPTION: :Case Material And Construction Type- Veneer - Glue &
Dowel
(#2)
OPTION: :Base Type- Base - Toe-Kick (#1)
OPTION: :Pull Type- Pull Type - Integral (#1)
10/24/2018 OPTION: :Case Finish- Standard Finish - Natural Maple M01 (#1) \$38,343.24

MTMANX8036ST---
MATTRESS, Blue Nylon, Dorm Twin XL 36x80
OPTION: :36"W — 80"D — 8"H
10/24/2018 OPTION: :Standard \$21,864.60
SHIPPING AND HANDLING
10/24/2018 Shipping and Handling \$8,437.50

Fabrication
10/24/2018 Installation during normal business hours, includes mending brackets \$42,699.17

EP73483	THE FOOD EXCHANGE LLC	\$1,204.00
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Purchase Date	Description	Value
10/25/2018	FULLY COOKED CHICKEN BREAST FILLET 215/2.26 OZ CS	\$1,204.00

EP73589	JH TECHNOLOGIES INC	\$12,262.05
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Purchase Date	Description	Value
10/25/2018	JH Tech Leica DM 1000 Microscope	\$8,424.56
10/25/2018	Leica MC170 HD Camera and SW Kit	\$1,982.64
10/25/2018	Freight	\$180.00
10/25/2018	Leica Light Source LED 5000 Diffuser	\$1,674.85

EP73691	THE CHANGE COMPANIES	\$5,996.86
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Purchase Date	Description	Value
10/26/2018	Item # A13 Life Management	\$86.40
10/26/2018	Item # A19 The Power of Self-Talk	\$86.40
10/26/2018	Item # LS3 Core Skills	\$54.00
10/26/2018	Item # TP Complete Set Getting it Right	\$593.75
10/26/2018	Shipping and handling	\$459.81
10/26/2018	Item # LL Lessons Learned	\$60.00
10/26/2018	Item # US1 Getting Started	\$54.00
10/26/2018	Item # AS2 Methamphetamine	\$22.50

10/26/2018 Item # FTCS Forward Thinking	\$1,012.50
10/26/2018 Item # US5 Peer Relationships	\$63.00
10/26/2018 Item # A17 Coping Skills.	\$86.40
10/26/2018 item # A10 Anger	\$86.40
10/26/2018 Item # US2 Social Values	\$72.00
10/26/2018 Item # CD10 Mental Health Disorders	\$126.00
10/26/2018 Item # LS2 Healthy Relationships	\$54.00
10/26/2018 Item # CA2 Values	\$54.00
10/26/2018 Item # CA3 Thinking Errors	\$63.00
10/26/2018 item # NSD1 Porque Estoy Aqui	\$37.50
10/26/2018 Item # A2 Substance using behaviors	\$86.40
10/26/2018 Item #LS4 Feelings	\$54.00
10/26/2018 Item # A26 Quiet Moments	\$86.40
10/26/2018 Item # CA4 My Change Plan	\$63.00
10/26/2018 Item # US3 Responsible Thinking	\$72.00
10/26/2018 Item # AS3 Prescription Drugs	\$22.50
10/26/2018 Item # A3 denial	\$57.60
10/26/2018 Item #A6 looking within.	\$57.60
10/26/2018 item # AP feelings	\$86.40
10/26/2018 Item # LS1 Daily Life	\$54.00
10/26/2018 Item # A4 first step	\$86.40
10/26/2018 item # A12 Family and Other Relationships	\$86.40
10/26/2018 item #A8 working your program	\$57.60
10/26/2018 Item # A20 Recovery Maintenance	\$86.40
10/26/2018 Item# BCC0 Complete Set breaking the Cycle	\$595.00
10/26/2018 Item # A1 Getting Started	\$86.40
10/26/2018 Item #CA1 The Con Game	\$54.00
10/26/2018 Item # A5 Steps to spirituality	\$57.60
10/26/2018 Item # A7 into action	\$57.60
10/26/2018 Item # LA Living as if	\$82.50
10/26/2018 Item # A18 Successful Living Co-Occuring	\$86.40
10/26/2018 Item # IDS I Don't Smoke	\$98.75
10/26/2018 Item # NSD6 Mi Plan de Cambio Personal	\$37.50
10/26/2018 item # A11 Self Worth	\$57.60

10/26/2018 Item # A15 A 12 Step Guide to Relapse Prevention	\$86.40
10/26/2018 Item # NKC Complete Set keep it Direct and Simple	\$668.75

EP73791	IMPEX TECHNOLOGIES	\$386,969.12
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Purchase Date	Description	Value
10/29/2018	VXRAIL-500 NODE w/ 768GB MEMORY	\$222,521.28
10/29/2018	PROSUPPORT W/MISSION CRITICAL-HW 5 YEAR (M-PSM-HW-DE14-3)	\$125,117.28
10/29/2018	PARTS RETENTION UPLIFT 5 YEAR (M-PRTSRT-DE14-5Y)	\$8,847.36
	VXRAIL-500 PROF SVCS ONSITE IMPLEMENTATION W/ ASSOCIATED	
10/29/2018	HW	\$30,483.20

EP73792	IMPEX TECHNOLOGIES	\$374,969.12
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Purchase Date	Description	Value
	M-PRTSRT-DE14-5Y	
10/29/2018	PARTS RETENTION UPLIFT 5 YEAR	\$8,847.36
	CAPSATASSD192TBVX5	
10/29/2018	VXRAIL-500 CAPACITY SATA SSD 1.92TB1WPDVX5	\$16,191.36
	M-PSM-HW-DE14-3Y	
10/29/2018	PROSUPPORT W/MISSION CRITICAL - HW 5 YEAR Y	\$125,117.28
	SYS7402Y1N24DNV	
10/29/2018	VXRAIL-500 2U1N 24X2.5 NVME CAPABLE AFF	\$25,637.76
	TPM1.2MODULEAF	
10/29/2018	VXRAIL-500 TPM 1.2 MODULE AF	\$178.56
	HBA330CTRLS2SF	
10/29/2018	VXRAIL-500 PERCHBA330+RAIDCTR12GB 2SLP F	\$544.32
	RRAILKIT2U1NCMAAF	
10/29/2018	VXRAIL-500 B6 READYRAILS II W/CMA 2U1NAF	\$573.12
	2SP570HSDM125GR	
10/29/2018	VXRAIL-500 2SP570 125GR CHASSIS, FAN, HSK	\$6,384.96
	PR8168PT24C27AF	
10/29/2018	VXRAIL-500 INTEL CPU 8168 24C 2.7 GHEZ AF	\$55,033.92

	INSTGR13USAR740	
10/29/2018	VXRAIL-500 USA SHIPMOD GR1300	\$293.76
	NDCX710QP10GBSFPAF	
10/29/2018	VXRAIL-500 NDC INTELX710 QP 10GB SFP+ AFPAF	\$2,568.96
	PR8168PT24C27AF-2	
10/29/2018	VXRAIL-500 INTELCPU 8168 24C 2.7 GHZ2NDAF2	\$55,033.92
	PS1600W-250VACF	
10/29/2018	VXRAIL-500 DUALHOTPLG 1600W PS-250VAC F	\$18,483.20
	RISER740CNFG6DUAL	
10/29/2018	VXRAIL-500 RISER R740CNFG AND BOSS CTR	\$797.76
	INSTKITSFPAF	
10/29/2018	HCIA INSTALL KIT 10GBE SFP+ AF	\$172.80
	SSD800GB10WPD25F	
10/29/2018	VXRAIL-500 CACHESED 800GB10WPD 2.5 INCH FF	\$9,881.28
	MEMLDIMM32GBAF	
10/29/2018	VXRAIL-500 MEMORY 32GB RDIMM AF	\$49,228.80

EP73851	S&S PLUMBING INC	\$8,860.00
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Purchase Date	Description	Value
10/29/2018	Plumbing Repairs	\$8,860.00

EP73866	SAFEWAY INC	\$25,000.00
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Purchase Date	Description	Value
10/29/2018	SAFEWAY GIFT CARDS \$25 W/5% DISCOUNT	\$23.75
10/29/2018	SAFEWAY GIFT CARDS \$75 W/5% DISCOUNT	\$23,726.25
10/29/2018	SAFEWAY GIFT CARDS \$75	\$1,200.00
10/29/2018	SAFEWAY GIFT CARDS \$50	\$50.00

EP73782-V2	ADANI SYSTEMS INC	\$21,295.00
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Purchase Date	Description	Value
10/30/2018	ENTRY/EXIT ROLLER	\$1,500.00

10/30/2018 ADANI BV6045 X-RAY INSPECTION SYSTEM	\$19,045.00
10/30/2018 SHIPPING	\$750.00

EP73942	AMERICAN PAPER OPTICS LLC	\$11,572.00
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Purchase Date	Description	Value
10/30/2018	GROUND SHIPPING	\$322.00
	CUSTOM HAND-HELD VIEWERS	
10/30/2018	25000 RED HAND-HELD VIEWERS W/3D FIREWORKS FILM	\$4,250.00
	CUSTOM PRINT HAND HELD VIEWERS	
10/30/2018	GREEN HAND-HELD VIEWERS W/CHRISTMAS LENSES	\$7,000.00

EP74049	VERTIV SERVICE INC	\$7,537.29
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Purchase Date	Description	Value
10/30/2018	Freight	\$190.86
10/30/2018	48 x ENERSYS HX150E Battery	\$4,504.32
10/30/2018	Installation Service	\$2,152.80
10/30/2018	New Battery Verification Service - 1 Strings	\$689.31

EP74126	CATERING FOR ALL OCCASIONS	\$17,904.97
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Purchase Date	Description	Value
	Annual Domestic Violence Conference Catering Services	

10/31/2018 Vendor ID #: 1035134	\$17,904.97
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EP74322	GLOBAL FOODS INC	\$2,956.80
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Purchase Date	Description	Value
11/1/2018	TOASTER PASTRIES, STRAWBERRY, 40/3.6 OZ. CS.	\$2,956.80

EP74376	THE FOOD EXCHANGE LLC	\$2,882.88
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Purchase Date	Description	Value
11/1/2018	DOLE MIXATIONS FRUIT CUPS 24/CS	\$2,882.88
EP74452	DESTINATION MEDIA INC	\$6,774.00
Purchase Date	Description	Value
11/2/2018	PSA MEDIA Campaign Holiday 2018	\$6,774.00
EP74735	CA INC	\$15,364.00
Purchase Date	Description	Value
11/5/2018	CA Arcot SMS Delivery of OTP 500 Short Message Service	\$7,444.00
11/5/2018	CA Strong Authentication for Business Users 500 Business Users	\$7,920.00
EP74736	ALPHA EXPLOSIVES	\$4,061.00
Purchase Date	Description	Value
11/5/2018	ANFO (Ammonium Nitrate/Fuel Oil)	\$52.00
11/5/2018	Kinestick K 1/3 lbs (Solid and Liquid) Sets	\$84.00
11/5/2018	Safety Fuse (10 meter rolls)	\$21.00
11/5/2018	Ammonia Nitrate Orill	\$21.00
11/5/2018	Trenchrite or Boosterige	\$64.00
11/5/2018	2MM Flex Sheet (PETN) per pound	\$162.00
11/5/2018	Black Poweer	\$235.00
11/5/2018	Spartan 150 Gran Booster	\$192.00
11/5/2018	Handling Charge	\$270.00
11/5/2018	Potassium Chlorate	\$47.00
11/5/2018	Flake TNT	\$99.00
11/5/2018	Primacord 10 (50 grain)(2,000 Ft/Case)	\$1,132.00
11/5/2018	C-4 M112 Block (1.25lb Each)	\$780.00
11/5/2018	C-4 (RDX) Bulk	\$84.00
11/5/2018	NONEL Lead Line (2500 FT/Spool)	\$250.00

11/5/2018 Ammonium Perchlorate	\$47.00
11/5/2018 Pyrodex	\$47.00
11/5/2018 Unigel 1/4x16 Stick	\$192.00
11/5/2018 Double Base Smokeless Powder & Nitrocell	\$235.00
11/5/2018 Sodium Chlorate	\$47.00

EP74845	NATIONAL CINEMEDIA INC	\$23,475.00
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Purchase Date	Description	Value
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RECRUITMENT AD FOR SOCIAL WORKERS

11/6/2018 11/16/18 6/13/19	\$23,475.00
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EP74846	NATIONAL CINEMEDIA INC	\$9,400.00
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Purchase Date	Description	Value
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RECRUITMENT AD FOR FOSTER PARENT

11/6/2018 RUN TIME 11/16/18 - 12/27/18	\$9,400.00
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EP75230	SJ 1ST STREET HOTEL LLC	\$9,886.88
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Purchase Date	Description	Value
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Holiday Inn Facility Rental

11/8/2018 Training for Office Professionals Annual Seminar 2018	\$9,886.88
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EP75321	BRUCE, ALAN CAMERON	\$6,902.10
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Purchase Date	Description	Value
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11/9/2018 Cameron Bruce Invoice SCVHS08.18	\$6,902.10
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EP75496	SCBA SAFETY CHECK INC	\$9,238.00
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Purchase Date	Description	Value
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SCBA EQUIPMENT SAFETY CHECK

11/13/2018 ANNUAL FLOW TEST REQUIRED BY FIRE MARSHALL

\$9,238.00

EP75695	SOURCECODE NORTH AMERICA	\$51,750.00
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Purchase Date	Description	Value
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K2 Annual Maintenance

11/14/2018 Renewal for 11/22/18 - 11/21/19

\$51,750.00

EP59572-V2	ROGUE JET BOATWORKS INC	\$232,900.00
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Purchase Date	Description	Value
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11/15/2018 Freight and Delivery

\$1,200.00

TWO ALUMINUM HULLED VESSELS FOR ANDERSON AND CALERO

11/15/2018 PARK

\$231,700.00

EP75875	ROGUE JET BOATWORKS INC	\$3,180.00
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Purchase Date	Description	Value
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11/15/2018 FREIGHT AND DELIVERY

\$1,200.00

11/15/2018 BENNET TRIM TABS W/CONTROLS AT DASH INSTALLED

\$990.00

11/15/2018 BENNET ELECTRIC TRIM TABS W/CONTROLS AT DASH INSTALLED

\$990.00

EP76059	FEDERAL RESOURCES SUPPLY COMPANY	\$8,823.60
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Purchase Date	Description	Value
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11/16/2018 TETAC07 Blasting Cap Containment System TI, 3.25" Tall

\$8,823.60

EP76174	PROFESSIONAL POLICE SUPPLY INC	\$32,818.91
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Purchase Date	Description	Value
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11/19/2018 2nd Line Populated Tool Kit (Tan).

\$19,705.71

11/19/2018 1st Line Populated Tool Kit (Tan)

\$8,095.20

11/19/2018 DDK (Det Diagnostic Kit) Tan

\$5,018.00

EP76387	DMG NORTH INC	\$25,050.00
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Purchase Date	Description	Value
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11/20/2018	DMG North Proposal for Pharmacy Back Up Chiller at VMC	\$25,050.00
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EP76471	CALIFORNIA ASSESSORS' ASSOCIATION	\$27,016.00
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Purchase Date	Description	Value
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	E-Forms Administrative Services, Maintenance for Supported Forms, Public Website Phase 3 Enhancements, County/BOE/CAA Website	
11/20/2018	Phase 3 Enhancements and Admin Website Phase 3 Enhancements	\$9,867.00
	SDR/E-SDR Administrative Services, Maintenance Costs, and Cloud	
11/20/2018	SDR 2.0 Development	\$17,149.00

EP76570	INFOR INC	\$18,326.70
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Purchase Date	Description	Value
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11/21/2018	Infor PM BPA Oracle (Inc. 4 Concur Dev/Test Svr Users)	\$2,443.60
11/21/2018	MPC Application for MS SQL	\$3,665.39
	Support for PM Products	
11/21/2018	20 Concurrent Users	\$10,995.92
11/21/2018	Decision (Management Reporting & Analysis)	\$1,221.79

EP76710	TRENTMAN CORPORATION	\$14,125.00
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Purchase Date	Description	Value
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500 Barricades

MUTCD Section 6F.68 – Barricades used on freeways, expressways, and other high-speed roadways shall have a minimum of 270 square inches of retroreflective area facing road users.

Type 1
12" Top Board

Stenciled 1" Letters

SANTA CLARA CO

11/26/2018 ROAD/AIRPORT

\$14,125.00

EP76791	PROFORCE MARKETING INC	\$908.00
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Purchase Date	Description	Value
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PD2294002-XFET

11/26/2018 GLK 22P Practice PST Red frame 2 15RM mags FXD SGT

\$908.00

EP77047	NELSON, DAVID	\$4,956.00
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Purchase Date	Description	Value
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11/28/2018 Breakfast Adoption Morning Event

\$4,200.00

11/28/2018 Catering Fee

\$756.00

EP77049	NELSON, DAVID	\$8,250.00
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Purchase Date	Description	Value
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11/28/2018 Dinner Adoption Day

\$6,400.00

11/28/2018 Rentals

\$350.00

11/28/2018 Service Fee

\$1,500.00

EP77159	FORENSIC LOGIC LLC	\$200,000.00
Purchase Date	Description	Value
11/28/2018	COPLINK Detect/LEAP Search Cloud Setup	\$200,000.00
EP77202	ATLANTIC DIVING SUPPLY INC	\$11,100.85
Purchase Date	Description	Value
11/29/2018	CT DECT Multi- Standard -1.9Ghz USA Version	\$6,002.12
11/29/2018	Storage Case for Each System (Labor/Service/Incidentals)	\$261.40
11/29/2018	CT DECT Multi - BASE - 1.9Ghz USA Version	\$1,500.53
11/29/2018	CT Action Neckband HeadSet - 6 pin NO PTT	\$2,214.30
11/29/2018	EOD Comm Cable for Med-Eng EOD8/9/9A/10 Helmer	\$1,122.50
EP77204	STRYKER SALES CORP	\$22,163.18
Purchase Date	Description	Value
11/29/2018	Evacuation Chair	\$22,113.18
11/29/2018	Freight	\$50.00
EP77205	AERKO INTERNATIONAL	\$387.60
Purchase Date	Description	Value
	CLEAR OUT GRENADE	
11/29/2018	ITEM # COMP CLOUT G	\$387.60
EP77316	LC ACTION POLICE SUPPLY	\$17,727.70
Purchase Date	Description	Value
11/29/2018	Dutyman 3/4" Belt Keeper BW Nickel Plated 4/PK	\$444.60
11/29/2018	Baton Grommet LAPD Tapered	\$79.20
11/29/2018	Dutyman Round Bottom Cuff Case BW Nickel Plated	\$597.60
11/29/2018	26" Hickory Wood Baton LAPD, Black	\$417.60

11/29/2018	26" ASP Baton Black with RUBBER Grip	\$2,831.60
11/29/2018	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 32	\$171.95
11/29/2018	26" ASP Baton Sidebreak BW Holder	\$1,237.60
11/29/2018	Peerless Standard Handcuff Nickel Finish	\$748.40
11/29/2018	Sabre Red 10% Pepper Spray MK4 Flip Top	\$448.50
11/29/2018	Open-Ended Half Style Flashlight Holder BW	\$474.80
11/29/2018	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 38	\$171.95
	Dutyman Double Mag Pouch BW Nickel Plated	
11/29/2018	Glock 22	\$509.40
11/29/2018	Dutyman Mace Holder MK3 BW Nickel Plated	\$279.40
11/29/2018	Bianchi Silent Key Holder BW	\$524.40
11/29/2018	Streamlight Stinger DS LED HP with Charger	\$4,009.60
11/29/2018	Dutyman Mace Holder MK4 BW Nickel Plated	\$460.80
11/29/2018	Baton Ring, BW Chrome Snap	\$203.20
11/29/2018	Safariland ALS Level III Right Handed BW Holster	\$2,422.80
11/29/2018	Sabre Red 10% Pepper Spray MK3 Flip Top	\$191.25
11/29/2018	Whistle, Black Plastic	\$67.55
11/29/2018	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 36	\$515.85
11/29/2018	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 34	\$515.85
11/29/2018	Safariland ALS Level III Left Handed BW Holster	\$403.80

EP77570	AJU HOTEL SAN JOSE LLC	\$8,033.70
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Purchase Date	Description	Value
12/3/2018	Employee Excellence Awards Luncheon 12/20/2018	\$8,033.70

EP77610	LC ACTION POLICE SUPPLY	\$26,699.40
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Purchase Date	Description	Value
12/3/2018	EOTECH XPS2-0 HOLOGRAPHIC SIGHT 65MOA RING 1MOA DOT	\$24,360.00

12/3/2018	MAGPUL MBUS REAR BACKUP SIGHT MAG248-BLK, BLACK GEN2	\$2,339.40
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EP77785	SAN MARTIN MEATS & SAUSAGE CO	\$21,400.00
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Purchase Date	Description	Value
12/4/2018	FOOD FOR BREAKFAST, LUNCH AND SNACK ON 10/25 - 10/26/2018	\$7,000.00
	FOOD FOR BREAKFAST, LUNCH AND SNACK ON 10/23 - 10/24/2018	
12/4/2018	(ABOUT 200 PEOPLES)	\$10,800.00
	FOOD FOR BREAKFAST LUNCH & SNACK FOR 10/22/2018 (ABOUT	
12/4/2018	100 PEOPLES)	\$3,600.00
EP77796	GOLDEN HARVEST RESTAURANT INC	\$7,642.04
Purchase Date	Description	Value
12/4/2018	All Staff Meeting	\$7,642.04
EP78011	QUICKSTART TECHNOLOGIES INC	\$18,742.50
Purchase Date	Description	Value
12/5/2018	Master Subscription	\$18,742.50
EP78062	BIG CREEK LUMBER CO	\$4,937.35
Purchase Date	Description	Value
12/6/2018	BRANCH CUTTING CHARGE	\$40.00
12/6/2018	MANUAL DELIVERY CHARGE-TIER 1 (UNDER 30 MILES)	\$79.00
12/6/2018	LUMBER FEE	\$45.51
12/6/2018	2x4-8' CEDAR SPLIT RAIL	\$1,886.00
12/6/2018	6x6-12' DOUGLAS FIR PT GROUND CONTACT BROWN TON CTL 100/6'	\$2,664.50
12/6/2018	6" TIMBERLOK WOOD SCREW 250 PC	\$222.34
EP78068	BAY CENTRAL PRINTING INC	\$5,996.00
Purchase Date	Description	Value
12/6/2018	AIDS History Booklet. Qty: 1,000	\$2,998.00

12/6/2018 LGBTQ History Booklet. Qty: 1,000

\$2,998.00

EP78179	SJ 1ST STREET HOTEL LLC	\$8,033.70
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Purchase Date	Description	Value
12/7/2018	Employee Excellence Awards Luncheon 12/20/2018	\$8,033.70

EP78234	BROWNELL'S INC	\$3,049.80
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Purchase Date	Description	Value
	Magpul - AR-15 30RD PMAG GEN M3 Magazine 223/5.56 Polymer	
12/7/2018	Black	\$1,149.90
12/7/2018	Glock-Model 17/34 9MM Magazine	\$1,899.90

EP78262	ATLANTIC DIVING SUPPLY INC	\$100,362.49
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Purchase Date	Description	Value
12/7/2018	Suit EOD10 Olive Drab Medium	\$17,586.80
12/7/2018	BB-2590 Battery w/ Charger Kit	\$3,032.88
12/7/2018	Suit EOD 10 Olive Drab Large	\$35,153.60
12/7/2018	EOD 10 Helmet Pkg. Olive	\$43,691.64
12/7/2018	Full Foot Protection, Regular - Pair	\$897.57

EP78450	LAZ KARP ASSOCIATES LLC	\$12,000.00
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Purchase Date	Description	Value
12/10/2018	EMPLOYEE PARKING FOR COURT DEPUTIES FY19	\$12,000.00

EP78504	LAZ KARP ASSOCIATES LLC	\$51,600.00
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Purchase Date	Description	Value
	Parking Spaces @ Family Court Rental of 43 spaces per month.	
12/11/2018	\$100.00 per space/per month. For Aug 2019-Dec 2019	\$21,500.00

Parking Spaces @ Family Court Rental of 43 spaces per month.

12/11/2018 \$100.00 per space/per month. For Jan 2019-July 2019

\$30,100.00

EP78792	SHI INTERNATIONAL CORPORATION	\$86,764.00
Purchase Date	Description	Value
12/13/2018	MA-FUJITSU 7600 SCANCARE SERVICE CONTRACT	\$19,240.00
12/13/2018	FUJITSU FI-7160 DOCUMENT SCANNER W/1YR AUR	\$63,078.00
12/13/2018	MA-FUJITSU S7160 3RD ADV EXCHANGE NBD	\$4,446.00
EP78879	QUICKSTART TECHNOLOGIES INC	\$12,495.00
Purchase Date	Description	Value
12/13/2018	MS Training for Sheriff's Office Info Systems Staff	\$12,495.00
EP78966	GLOBAL FOODS INC	\$1,543.50
Purchase Date	Description	Value
12/14/2018	Tacos, frozen, fully cooked, beef, Bake and Serve, 300/case	\$1,543.50
EP78970	GOOD SOURCE	\$3,855.60
Purchase Date	Description	Value
12/14/2018	84 cases of Beef and Chicken Dinner Loaf 4/7.5LB, Reduced Sodium, Item# 3492-4030	\$3,855.60
EP79067	CLEAR CHANNEL OUTDOOR	\$24,916.00
Purchase Date	Description	Value
12/17/2018	POSTERS ECO 002935	\$975.00
12/17/2018	PRODUCTION CHARGES	\$3,333.00
12/17/2018	POSTERS ECO 002614	\$644.00
12/17/2018	TRANSIT SHELTERS	\$19,964.00

EP79084	MOBIZENT LLC	\$33,028.88
Purchase Date	Description	Value
12/17/2018	SOTI-MCP-MNT MobiControl Maintenance 01/01/2018-12/31/2018	\$1,688.88
	MOBIZENT ID-MobileWorks SW Maintenance & Support 1 YR.	
12/17/2018	Application Maintenance 11/9/17-11/08/18)	\$31,340.00
EP79204	LC ACTION POLICE SUPPLY	\$13,620.00
Purchase Date	Description	Value
12/18/2018	G17T GEN-4 FXD Glock Simmunition Blue Training Pitol	\$13,620.00
EP79550	LAZ KARP ASSOCIATES LLC	\$22,800.00
Purchase Date	Description	Value
12/19/2018	One Parking Space for ADO Contract Period 7/1/18-12/31/18	\$1,200.00
12/19/2018	13 Parking Spaces for PDO Contract Period 7/1/18-12/31/18	\$15,600.00
12/19/2018	5 additional parking spaces for PDO	\$6,000.00
EP79718	GALLS LLC	\$375.00
Purchase Date	Description	Value
12/20/2018	Blackhawk orange demo gun glock 17	\$375.00

EP79735	LOGICJUNCTION INC	\$14,500.00
Purchase Date	Description	Value
12/20/2018	January 2019-January 2020 annual renewal Kiosk Licensing fee	\$14,500.00
EP79956	FORWARD ADVANTAGE INC	\$16,410.00
Purchase Date	Description	Value
	OneSign Annual Premium Maintenance	
12/24/2018	Maintenance Period: 07/01/18 to 08/31/19 (VDA)	\$1,050.00
	OneSign Remote Implementation Services,	
12/24/2018	Daily	\$15,360.00
EP80159	INTEGRATED MICROWAVE TECHNOLOGY LLC	\$44,445.00
Purchase Date	Description	Value
	Freight Charges - Aircraft Transmit Products; HDX Low Profile Mount	
12/27/2018	Tray/HDX Encryption AES	\$245.00
	LABOR Charges - Aircraft Transmit Products; HDX Low profile mount	
12/27/2018	tray/ HDX Encryption AES	\$4,700.00
	Aircraft Transmit Products	
	HDX Low Profile Mount Tray, HDX Ecryption AES 128 bits for Kamelyon	
12/27/2018	Product	\$39,500.00
EP80160	INTEGRATED MICROWAVE TECHNOLOGY LLC	\$386,501.00
Purchase Date	Description	Value
	Freight Charges - COMM Hill Fixed Receive System Products;	
12/27/2018	Fixed/Strategic Aircraft Video Receive Solution Equipment	\$1,900.00
	Integration Services - COMM Hill Fixed Receive System Products,	
12/27/2018	Fixed/Strategic Aircraft Video Receive	\$25,000.00
12/27/2018	Mobile Command Vehicle Receive RX System	\$24,502.00
12/27/2018	Freight Charges - GILROY Fixed Receive System Products	\$1,250.00

12/27/2018	Integration Services - Mobile Command Vehicle Receive Products	\$11,998.00
12/27/2018	Freight Charges - Hand Held Portable HD Receive Products	\$501.00
12/27/2018	Hand-Held Portable HD Receive System	\$71,100.00
12/27/2018	Freight Charges - Mobile Command Vehicle Receive Products	\$250.00
12/27/2018	Extended Warranties	\$63,000.00
12/27/2018	Integration Services - GILROY Fixed Receive System Products	\$22,000.00
	GILROY Fixed Receive System Products	
12/27/2018	Fixed/Strategic 6.5 GHz Receive & Demodulation Solution	\$75,000.00
	COMM Hill Fixed Receive System Products	
12/27/2018	Fixed/Strategic Aircraft Video Receive Solution Equipment/Material	\$90,000.00

EP80187	SHI INTERNATIONAL CORPORATION	\$241,490.00
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Purchase Date	Description	Value
	Year-2. ZIA Business Bundle Zscaler, Inc. 11/22/18 to 11/21/19	
12/27/2018	Premium Support	\$31,490.00
	Year-2. ZIA Business Bundle Zscaler, Inc. 11/22/18 to 11/21/19	
12/27/2018	Premium Support Services-(Bundle)	\$210,000.00

EP80350	SPEARMC MANAGEMENT CONSULTING INC	\$20,800.00
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Purchase Date	Description	Value
12/31/2018	RFQ FOR ORACLE ONSITE INSTRUCTOR-LED TRAINING	\$20,800.00

EP80610	ROGUE JET BOATWORKS INC	\$121,960.00
Purchase Date	Description	Value
1/3/2019	FREIGHT/DELIVERY OF VESSEL WITH TRAILER TO: ANDERSON LAKE COUNTY PARK, 18245 MALAGUERA AVE MORGAN HILL, CA 95037	\$1,200.00
1/3/2019	PATROL VESSEL PER PROVIDED BUILD SPECIFICATIONS, COMMUNICATIONS AND NAVIGATION EQUIPMENT	\$120,760.00
EP80808	THE FOOD EXCHANGE LLC	\$3,386.88
Purchase Date	Description	Value
1/7/2019	MIXATIONS FRUIT CUPS ASSORTED 24/CS	\$3,386.88
EP80815	JOHN S SHELTON INC	\$7,563.58
Purchase Date	Description	Value
1/7/2019	NORWESCO 10,000 GALLON BLACK PLASTIC TANK	\$7,563.58
EP81032	BIG CREEK LUMBER CO	\$5,030.20
Purchase Date	Description	Value
1/8/2019	BRANCH CUTTING CHARGE	\$40.00
1/8/2019	1321021220 - 2X12 - 20' DOUGLAS FIRE #2	\$217.36
1/8/2019	441070 2X4 - 8' CEDAR SPLIT RAIL	\$1,886.00
1/8/2019	3631060612 - 6X6 - 12' DOUGLAS FIR PT	\$2,664.50
1/8/2019	66040888 - 6" TIMBERLOK WOOD SCREW 250 PC	\$222.34
EP81215	SWANK MOTION PICTURES	\$6,960.00
Purchase Date	Description	Value
1/9/2019	Jail Movie Services	\$6,960.00

EP81587	PROFESSIONAL POLICE SUPPLY INC	\$970.00
Purchase Date	Description	Value
1/11/2019	Freight Cost	\$25.00
1/11/2019	Pepperball Inert Powder Projectiles -1500 Count	\$945.00
EP80816-V2	R & T INVESTMENTS INC	\$20,775.75
Purchase Date	Description	Value
	ACCESSORIES: FUSE BOX RELOCATION BRACKET; GLASS WINSHIELD; HARD ROOF; SWITCH PLATE/VOLT METER/WIRE HARNESS; WINCH; WINCH MOUNT	
1/14/2019	KIT; WINDSHIELD WIPER KIT	\$2,126.55
1/14/2019	DOCUMENTATION FEES	\$75.00
1/14/2019	TIRE FEE	\$7.00
1/14/2019	LABOR - 9 HOURS INSTALLATION	\$1,395.20
1/14/2019	2019 HONDA PIONEER 1000-5 DELUXE	\$17,120.00
1/14/2019	DMV CRV AND REG FEE	\$52.00
EP82191	JESKELL SYSTEMS LLC	\$49,864.30
Purchase Date	Description	Value
1/15/2019	CC2658 TSS PSJ Jeskell IBM Maintenance 1.1.19-3.31.20	\$49,864.30
EP82230	LC ACTION POLICE SUPPLY	\$474.00
Purchase Date	Description	Value
1/16/2019	Glock 17 Cutaway Training Pistol	\$474.00

EP82697	SAP PUBLIC SERVICES INC	\$18,750.00
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Purchase Date	Description	Value
	Jon Hosler	
1/18/2019	SAP Training	\$3,750.00
	Lisa Larson	
1/18/2019	SAP Training	\$3,750.00
	Juvy Centeno	
1/18/2019	SAP Training	\$3,750.00
	Xiaowen (Jenny) Zhua	
1/18/2019	SAP Training	\$3,750.00
	Ha Nguyen	
1/18/2019	SAP Training	\$3,750.00

EP82982	LC ACTION POLICE SUPPLY	\$3,676.00
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Purchase Date	Description	Value
1/22/2019	STREAMLIGHT TLR Remote Switch	\$573.50
1/22/2019	STREAMLIGHT TLR-1 Weapon Light	\$2,396.00
1/22/2019	STREAMLIGHT Battery Door/Switch Assembly	\$706.50

EP82996	LC ACTION POLICE SUPPLY	\$129,305.75
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Purchase Date	Description	Value
	Safariland TAC AR Trandition Modular Webbing Velcro Brand Closure Color Tan (20 EA – Medium, SKU #TAC_AR_M_TAN_MM; 40 EA – Large, SKU #TAC_AR_M_TAN_LG & 65 EA – Xlarge, SKU #TAC_AR_M_TAN_1X)	\$22,298.75
1/22/2019	Velcro "SHERIFF" Embroidered Rectangular Patch 3"x8", Black with Yellow Leter	\$775.00
1/22/2019	Magpul #MAG557 AR15/M16 GEN3 PMG 30 Round Magazine	\$1,809.00
1/22/2019	Level III Polyethylene Strike Plate 10x12	\$82,914.00

	Safariland TAC PR – Advanced Webless System – Squeeze Buckle	
1/22/2019	Closure SKU# RAC_PR_WBLS_M_V_TAN Color Tan, XLARGE Size	\$7,537.50
1/22/2019	Safariland TP20 – Medical Pouch Color Tan SKU# TP20-M-YT	\$4,144.50
1/22/2019	VELCRO Sheriff's Office Deputy Star Cloth Badge Patch; Silver 3"x3"	\$775.00
1/22/2019	Glock Model G17 HI_CAP Magazine 17 Round	\$5,640.00
	Velcro "SHERIFF" Embroidered Rectangular Patch 2"x4", Black with	
1/22/2019	Yellow Letter	\$775.00
	Safariland TP7 M4/side Arm Magazine Pouch, Dual/Double : Color Tan	
1/22/2019	SKU# TP7-M-YT	\$2,637.00

EP83350	UNIVISION TELEVISION GROUP INC	\$31,832.50
Purchase Date	Description	Value
1/24/2019	Spanish used oil/filter advertising - KFSF	\$31,832.50
EP83020-V2	IMAGE SALES INC	\$11,375.86
Purchase Date	Description	Value

	Fargo/HID DTC4500e w/Lam 1, Dual-Sided Card Printer, USB, Ethernet,	
1/25/2019	Internal Print Server, Standard Hopper, Single-Side Lamination	\$9,107.30
	Generic Cleaning Kit with 3 Alcohol Cards, 4 Alcohol Swabs, 10	
1/25/2019	Adhesive Cleaning Cards	\$99.06
	Fargo/HID PolyGuard 1.0 mil, Overlamine, Clear for	
1/25/2019	DTC1500/4500/4500e, HDP5000/5600	\$375.00
	Fargo/HID YMCKO ribbon Cartridge with Cleaning Roller: Full Color	
	(YMC), Resin Black (K) and Clear Overlay (O) Panels for	
1/25/2019	DTC4500/4500e	\$804.96
	New Canon Camera Bundle with TWAIN interface, includes Canon	
	Powershot ELPH 190 IS Camera, inPhoto ID PS Software, 10' USB	
1/25/2019	cable, AC Power Adapter kit	\$921.54
1/25/2019	Shipping & Handling	\$40.00

1/25/2019 Shipping and Handling

\$28.00

EP83444	UNIVISION TELEVISION GROUP INC	\$57,860.00
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Purchase Date	Description	Value
1/25/2019	Spanish Used oil/filter advertising - Online	\$22,500.00
1/25/2019	Spanish Used oil/filter advertising - TV	\$35,360.00

EP83664	CATERING FOR ALL OCCASIONS	\$6,238.37
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Purchase Date	Description	Value
	Women's Equality Day Dinner 8/24/2018	
1/28/2019	Dinner Buffet Style	\$5,564.37
	Women's Equality Day Dinner 8/24/2018	
1/28/2019	5 Server/Waiters and Delivery Fee	\$674.00

EP83868	JA MOMANEY SERVICES INC	\$8,529.60
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Purchase Date	Description	Value
1/29/2019	Traffic Pole for Capitol Expressway - see attached specifications	\$8,529.60

EP83926	LC ACTION POLICE SUPPLY	\$40,900.00
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Purchase Date	Description	Value
1/29/2019	Glock G17 Gen 4 9mm w/ nightsights	\$40,900.00

EP83957	NORCAL RENTAL GROUP LLC	\$27,003.97
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Purchase Date	Description	Value
1/29/2019	Felling FT-40-2-TA Tilt Trailer	\$27,003.97

EP84337	CXO MEDIA INC	\$17,425.00
Purchase Date	Description	Value

CIO Executive Council gives the CIO, Ann Dunkin, access to concierge-like services including all exclusive CEC engagements, CEC-produced webcasts, robust community member and expert connections, brand management, annual research and more services that provide the CIO 1/31/2019 with data and support in her position with SCC. \$17,425.00

EP84457	PROFESSIONAL POLICE SUPPLY INC	\$8,930.00
Purchase Date	Description	Value

2/1/2019 Protective Throat/Collar \$1,185.00
2/1/2019 Protective Gloves, Extra Large \$222.50
2/1/2019 FX 9003 Mask , Black \$3,885.00
2/1/2019 Arm Protection \$297.50
2/1/2019 Protective Gloves, Medium \$667.50
2/1/2019 Groin Protection, Male \$1,802.50
2/1/2019 Protective Gloves, Large \$445.00
2/1/2019 Groin Protection, Female \$425.00

EP84557	GLOBAL FOODS INC	\$2,998.80
Purchase Date	Description	Value

2/4/2019 Fully cooked Beef Tacos \$2,998.80

EP84574	LC ACTION POLICE SUPPLY	\$14,847.15
Purchase Date	Description	Value

2/4/2019 Open-Ended Half Style Flashlight Holder, BW \$599.50
2/4/2019 Dutyman, 3/4" Belt Keepers, BW, Nickle-plated (pkg of 4) \$499.00
2/4/2019 Dutyman, Mace Holder, MK4, Basket Weave, Nickel-Plated \$388.00

2/4/2019	Sabre Red 10% Pepper Spray-MK-3 Flip Top Stream #52CFT10	\$196.50
2/4/2019	Sam Brown Outer Duty Belt w/Nickel Buckle, BW, Size 30	\$173.70
2/4/2019	26" ASP Baton, Black with RUBBER Grip	\$1,721.50
2/4/2019	Safariland,ALS Leve III, L/H, BW #6360-83-482	\$422.25
2/4/2019	Dutyman, Round Bottom Cuff Case, BW, Nickel-Plated	\$603.60
2/4/2019	Bianchi Silent Key Holder, Basket Weave	\$633.15
2/4/2019	Baton Ring, Basket Weave, Chrome Snap Part #67S-4	\$248.40
2/4/2019	Baton Grommet	\$149.50
2/4/2019	26" Hickory Wood Baton, LAPD Black	\$384.65
2/4/2019	Sam Brown Outer Duty Belt w/Nickel Buckle, BW, Size 38	\$173.70
2/4/2019	Peerless, Standard Handcuffs, Nickle finish	\$756.00
2/4/2019	Streamlight Stinger DS LED HP, with Charger	\$4,120.00
2/4/2019	26" ASP Baton ,Sidebreak, Basket Weave Holder	\$587.50
2/4/2019	Sam Brown Outer Duty Belt w/Nickel Buckle, BW, Size 36	\$347.40
2/4/2019	Sam Brown Outer Duty Belt w/Nickel Buckle, BW, Size 34	\$347.40
2/4/2019	Sabre Red 10% Pepper Spray - MK-4 Flip Top Stream #52CFT30	\$459.00
2/4/2019	Safariland ALS Level III, R/H, BW #6360-83-481	\$1,689.00
2/4/2019	Sam Brown Outer Duty Belt w/Nickel Buckle, BW, Size 32	\$173.70
2/4/2019	Sam Brown Outer Duty Belt w/Nickel Buckle, BW, Size 40	\$173.70

EP84594	SILICON VALLEY LEADERSHIP GROUP	\$15,000.00
Purchase Date	Description	Value
2/4/2019	2018 Turkey Trot 10K Challenge Sponsorship	\$15,000.00

EP84845	BRUCE, ALAN CAMERON	\$8,302.50
Purchase Date	Description	Value
	Consulting Services from 12/17 to 12/31	
	Invoice# SCVHS12.18B	
	2/5/2019 Attention: Dave Gord, Sr. Facilities Engineer, (408) 885-4596	\$8,302.50
EP84915	QUICKSTART TECHNOLOGIES INC	\$12,483.00
Purchase Date	Description	Value
	2/6/2019 MS Training for Sheriff's Office Info Systems Staff	\$12,483.00
EP84946	GOOD SOURCE	\$8,330.00
Purchase Date	Description	Value
	SOY NUTS, ROASTED UNSALTED .5OZ SINGLE SERVE PACK, 250	
	2/6/2019 PACK/CASE	\$8,330.00
EP85121	SYCAMORE SALES INC	\$51,080.00
Purchase Date	Description	Value
	DuPont 50 OL13 Lidding Film, 7.75" x 6500" Film Rolls, Outside	
	2/7/2019 Diameter: 9.5", 3"Core	\$48,880.00
	2/7/2019 Shipping/Freight	\$2,200.00
EP85351	A T & T CALIFORNIA	\$8,706.56
Purchase Date	Description	Value
	2/8/2019 9-1-1 Phone System Logger Equipment	\$3,821.38
	2/8/2019 9-1-1 Phone System and Services	\$4,885.18

EP85554	ORANGE COUNTY MEDICAL SALES LLC	\$5,095.00
Purchase Date	Description	Value
2/11/2019	Tuttnauer EZ10 Autoclave. This machine is used to sterilize the medical equipment at the Animal Shelter.	\$5,095.00
EP85696	JOHN S SHELTON INC	\$727.50
Purchase Date	Description	Value
2/12/2019	FREIGHT CHARGE	\$727.50
EP86023	RMC A RAY MORGAN COMPANY LLC	\$14,400.00
Purchase Date	Description	Value
2/13/2019	Lease for 60 months Canon TX4000MFP 44". Delivery and installation. 1 set of extra ink.	\$14,400.00
EP86187-V2	GLOBAL FOODS INC	\$2,956.80
Purchase Date	Description	Value
2/14/2019	Toaster Pastries, Brown Sugar and Cinnamon, 40/3.67oz (2-packs) per case	\$2,956.80
EP86320	SAFEWAY INC	\$25,000.00
Purchase Date	Description	Value
2/15/2019	SAFEWAY GIFT CARDS \$25 W/5% DISCOUNT	\$23.75
2/15/2019	SAFEWAY GIFT CARDS \$75	\$1,200.00
2/15/2019	SAFEWAY GIFT CARDS \$50	\$50.00
2/15/2019	SAFEWAY GIFT CARDS \$75 W/5% DISCOUNT	\$23,726.25

EP86512	D & M TRAFFIC SERVICES	\$47,090.00
Purchase Date	Description	Value
2/19/2019	Water Wall Barrier, TrafFix, #45032-O	\$47,090.00
EP86514	PJ MURPHY & ASSOCIATES INC	\$8,302.00
Purchase Date	Description	Value
2/19/2019	Labor	\$1,620.00
	Reface existing double sided entry monument sign: new aluminum top panels with	
2/19/2019	new "St. Louise Regional Hospital" logo	\$6,682.00
EP86654	GHIRALDINI, MARIA A	\$8,835.00
Purchase Date	Description	Value
2/20/2019	DELIVERY	\$1,275.00
	custom sheet label, 20-up 4xl square corners on 8-1/2 x 11 sheets,	
2/20/2019	uncoated, perm white	\$7,560.00
EP86738	QPCS LLC	\$11,550.00
Purchase Date	Description	Value
2/20/2019	11 Days of support for Early Voting Center	\$11,550.00
EP86920	MISSION VALLEY FORD TRUCK SALES INC	\$61,396.55
Purchase Date	Description	Value
2/21/2019	Tire Recycling Fee	\$10.50
2/21/2019	Ford E350 chassis with Spartan Service Cutaway Body 12' 78" Height	\$61,386.05

EP87046	THE PLACER GROUP	\$7,530.00
Purchase Date	Description	Value
2/22/2019	CA CRIMETIME SITE LICENSE FOR ADO 10/2018-9/2019	\$1,500.00
2/22/2019	SHIPPING AND HANDLING FOR CA CRIMETIME SITE LICENSE FOR ADO	\$7.50
2/22/2019	SHIPPING AND HANDLING FOR CA CRIMETIME SITE LICENSE	\$22.50
2/22/2019	CRIMETIME SIT LICENSE FOR PDO10/2018-9/2019	\$6,000.00
EP87094	JA MOMANEY SERVICES INC	\$18,900.00
Purchase Date	Description	Value
2/25/2019	Detector Cards, Reno E/2-1200SS	\$18,900.00
EP87634	PROFESSIONAL SPORTS PUBLICATIONS	\$10,000.00
Purchase Date	Description	Value
2/27/2019	FULL PAGE AD SF 49ERS PROGRAM *BILL ONLY*	\$10,000.00
EP87665	GOVDOCS INC	\$7,332.91
Purchase Date	Description	Value
2/27/2019	Fed/State Combined Laminate Poster-New Location	\$16.00
2/27/2019	UPS Grounding Shipping	\$8.69
2/27/2019	U.S. Combined Laminate Update Service	\$7,299.25
2/27/2019	Single Laminate Fed Contractor Poster-CA Human Trafficking	\$2.99
2/27/2019	Single Laminate Fed Contractor Poster-Workers w/ Disabilities	\$2.99
2/27/2019	Single Laminate Fed Contractor Poster-NLRA	\$2.99

EP87742	APPLIED STATISTICS & MANAGEMENT INC	\$80,500.00
Purchase Date	Description	Value
2/28/2019	MD Staff Licensing, Support and Maintenance Fee	\$23,700.00
2/28/2019	MD Staff Licensing, Support and Maintenance Fee	\$55,300.00
2/28/2019	MD Staff Professional Services Deliverables, License, Support and Maintenance	\$450.00
2/28/2019	MD Staff Professional Services Deliverables, License, Support and Maintenance	\$1,050.00
EP87871	STEPHENS, KIMBERLEE	\$20,000.00
Purchase Date	Description	Value
2/28/2019	Database and Social Media Consulting	\$20,000.00
EP88061	LC ACTION POLICE SUPPLY	\$8,372.00
Purchase Date	Description	Value
3/1/2019	Thunder Beast: Ultra 7 CB Mount, Ultra 7-.30 Caliber Suppressor (comes with one CB brake)	\$5,388.00
3/1/2019	Thunder Beast: .338 Ultra; Thunder Beast .338 Suppressor (comes with one BA brake)	\$2,984.00
EP88093	THE FOOD EXCHANGE LLC	\$4,324.32
Purchase Date	Description	Value
3/1/2019	DOLE MIXATIONS FRUIT CUP 24/CS, APPLE STRAWBERRY	\$4,324.32
EP88202	INDEED INC	\$12,000.00
Purchase Date	Description	Value
3/4/2019	Prepaid Advertising on Indeed.com campaign Start date Oct12,2018	\$7,000.00

Prepaid Advertising on Indeed.com campaign
3/4/2019 Start date Nov15,2018 \$5,000.00

EP88236	CLEAR CHANNEL OUTDOOR	\$9,999.90
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Purchase Date	Description	Value
3/4/2019	PRODUCTION CHARGES	\$1,500.00
3/4/2019	PUBLIC AWARENESS CAMPAIGN	\$8,499.90

EP88445	BAY PROPERTY INVESTMENTS LLC	\$8,254.17
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Purchase Date	Description	Value
3/5/2019	Enter a description for this item.	\$5,424.17
	Housing for DJJ Aftercare - Inv #01-121718SCPD dated 12/17/18 Tenant Robert Barbosa	
3/5/2019	Security deposit \$2830.00	\$2,830.00

EP88455	SIDEMARK CORP	\$47,500.04
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Purchase Date	Description	Value
3/5/2019	Muriel Wright Storage for Feb 2019-April 2019 Sidemark Proposal # PL22860	\$10,178.58
	Muriel Wright Storage Fee for March 2018 to January 2019	
3/5/2019	Proposal # PL22357	\$37,321.46

EP88491	UNIVISION TELEVISION GROUP INC DBA	\$31,832.50
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Purchase Date	Description	Value
3/6/2019	Spanish used oil/filter advertising - KFSF	\$31,832.50

EP88492	UNIVISION TELEVISION GROUP INC	\$57,860.00
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Purchase Date	Description	Value
3/6/2019	Spanish Used oil/filter advertising - Online	\$22,500.00
3/6/2019	Spanish Used oil/filter advertising - TV	\$35,360.00

EP78466-V3	RFI COMMUNICATIONS & SECURITY SYSTE	\$69,927.83
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Purchase Date	Description	Value
3/11/2019	Axis P3225L/1080P/DOM/3-10MZ	\$8,650.24
3/11/2019	Category 6- White Plenum	\$2,100.00
3/11/2019	Milestone xProject Professional Device License 0.2	\$2,225.12
3/11/2019	Server - AXIS Video Surveillance	\$25,809.78
3/11/2019	Installation services	\$26,044.96
3/11/2019	Milestone xProject Professional Base License 0.2	\$465.73
	HPE 3 Year Extended Service Warranty on all server and storage	
3/11/2019	components, 4 Hours 24x7	\$4,632.00

EP86443-V2	GOLDEN WEST INDUSTRIES	\$42,475.00
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Purchase Date	Description	Value
3/14/2019	CRATING -SPECIAL PACKING CHARGE.	\$125.00
3/14/2019	COMPACT 12/DUE/MATIC SKEET MACHINE (1 SET)	\$17,500.00
3/14/2019	PAT - TRAP G MODEL.	\$8,200.00
3/14/2019	CRATING - SPECIAL PACKING CHARGE	\$250.00
3/14/2019	PAT - TRAP G MODEL	\$8,200.00
3/14/2019	PAT-TRAP G MODEL (#1)	\$8,200.00

EP89565	CHICO COMMUNITY PUBLISHING INC	\$10,739.50
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Purchase Date	Description	Value
3/14/2019	Publication writing & editing	\$7,951.60
3/14/2019	publication	\$800.00

3/14/2019 graphic design

\$1,987.90

EP89611	PARK WAREHOUSE LLC	\$4,971.55
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Purchase Date	Description	Value
3/14/2019	Shipping	\$1,200.75
3/14/2019	5 Row Aluminum Bleachers 21'L	\$3,770.80

EP89612	PARK WAREHOUSE LLC	\$4,999.99
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Purchase Date	Description	Value
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Bleacher Shade/Rectangular Hanging Cantilever Hip Shade Entry
Height (2) Columns on Base Plates at Grade at Grade 6x6x1/4 (2)
3/14/2019 Beams at 4x6x1/4 Rafters at 2.875" with Glide Elbow

\$4,999.99

EP89802	KBM OFFICE EQUIPMENT INC	\$860,119.18
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Purchase Date	Description	Value
3/15/2019	DESIGN	\$4,250.00
3/15/2019	PROJECT MANAGEMENT	\$6,375.00
	OFFICE FURNITURE	
3/15/2019	2ND FLOOR	\$662,669.18
3/15/2019	FABRICATION	\$186,825.00

EP89808	KBM OFFICE EQUIPMENT INC	\$810,892.91
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Purchase Date	Description	Value
3/15/2019	PROJECT MANAGEMENT	\$5,100.00
	OFFICE FURNITURE	
3/15/2019	6TH FLOOR	\$627,417.91
3/15/2019	DESIGN	\$4,675.00
3/15/2019	FABRICATION	\$173,700.00

EP89810	KBM OFFICE EQUIPMENT INC	\$1,073,213.27
Purchase Date	Description	Value
3/15/2019	DESIGN	\$4,080.00
3/15/2019	PROJECT MANAGEMENT	\$12,750.00
	OFFICE FURNITURE	
3/15/2019	4TH FLOOR	\$799,208.27
3/15/2019	FABRICATION	\$257,175.00
EP89811	KBM OFFICE EQUIPMENT INC	\$1,158,218.19
Purchase Date	Description	Value
3/15/2019	FABRICATION	\$274,350.00
	OFFICE FURNITURE	
3/15/2019	3RD FLOOR	\$869,418.19
3/15/2019	PROJECT MANAGEMENT	\$10,370.00
3/15/2019	DESIGN	\$4,080.00
EP89829	LC ACTION POLICE SUPPLY	\$718.50
Purchase Date	Description	Value
	First defense inert MK-4 Stream OC Aerosal	
3/15/2019	5149 Model#5149 SKU: 1011753 Part#5149	\$718.50
EP89838	AERKO INTERNATIONAL	\$1,739.34
Purchase Date	Description	Value
3/15/2019	Clearout Room Size 2 OZ #CLERS2OZ	\$416.88
3/15/2019	Clearout Room Grenade #COMP CLOUT G	\$505.44
3/15/2019	Clearout Keyholer # COMP CLOUT KH	\$779.22
3/15/2019	Shipping	\$37.80

EP89844	AERKO INTERNATIONAL	\$486.40
Purchase Date	Description	Value
3/15/2019	SHIPPING FEE	\$23.20
3/15/2019	Clear-out room size 2 oz item# CLERS2OZ	\$463.20
EP89846	LC ACTION POLICE SUPPLY	\$1,337.00
Purchase Date	Description	Value
3/15/2019	Shipping	\$12.00
	S.T. Action Pro Inert Safety Trainer Cartridge Dummy Ammunition	
3/15/2019	Ammo Shell With Nickel Case, Orange, 9M	\$1,325.00
EP89847	MILE HIGH SHOOTING ACCESSORIES LLC	\$240.00
Purchase Date	Description	Value
3/15/2019	Shipping	\$15.00
3/15/2019	SPUHR INTERFACE for Trijicon RMR Mount .	\$225.00
EP90117	KBM OFFICE EQUIPMENT INC	\$1,174,728.89
Purchase Date	Description	Value
3/19/2019	DESIGN	\$4,420.00
3/19/2019	PROJECT MANAGEMENT	\$10,625.00
3/19/2019	FABRICATION	\$276,750.00
	OFFICE FURNITURE	
3/19/2019	5TH FLOOR	\$882,933.89
EP90276	LC ACTION POLICE SUPPLY	\$1,447.23
Purchase Date	Description	Value
	SABRE DETACHABLE & REUSABLE HOSE AND NEW PUNTURE WAND	
3/20/2019	ATTACHMENT #92PWH	\$98.07

3/20/2019	TUFF PRODUCTS NYLON THIGH HOLSTER FOR MK9 #8901	\$303.30
	SABRE 16oz RED PHANTOM WITH ASSEMBLY, WITHOUT HOSE AND	
3/20/2019	WAND #92PTM60-A	\$360.42
3/20/2019	SABRE MK9 16oz STREAM, SABRE RED LEVEL III OC SPRAY #92H2060	\$685.44

EP90442	PIZZO, CHRISSENTIA	\$21,060.00
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Purchase Date	Description	Value
3/20/2019	Decals for OES trailers	\$16,560.00
3/20/2019	Installation and labor charge	\$4,500.00

EP90451	MILE-X EQUIPMENT INC	\$7,913.30
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Purchase Date	Description	Value
3/20/2019	P-300: Oberg P-300 Oil Filter Crusher	\$7,460.00
3/20/2019	Shipping	\$453.30

EP90558	GALLS LLC	\$462.50
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Purchase Date	Description	Value
	First defense MK 5039 OC Spray	
3/21/2019	OC Spray needed for HRO PO's to replace expired canisters	\$185.00
	First defense MK 5039 OC Spray	
3/21/2019	OC Spray needed for HRO PO's to replace expired canisters	\$277.50

EP90779	BELNICK RETAIL LLC	\$5,221.43
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Purchase Date	Description	Value
3/25/2019	Shipping	\$823.43
3/25/2019	Hercules Series 880 LBS Capacity Black Plastic Stack Chairs	\$4,398.00

EP90928	OUTFRONT MEDIA INC	\$28,898.81
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Purchase Date	Description	Value
3/26/2019	US101 DIGITAL BILLBOARD PUBLIC AWARENESS	\$101.19
3/26/2019	VTA BUS PUBLIC AWARENESS	\$19,898.81
3/26/2019	VALLEY FAIR BILL BOARD PUBLIC AWARENESS	\$5,000.00
3/26/2019	US101 DIDITAL BILLBOARD PUBLIC AWARENESS	\$3,898.81

EP91276	BIZON GROUP INC	\$12,050.00
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Purchase Date	Description	Value
3/27/2019	MOD Custom Fabrication, MODFAB	\$2,000.00
3/27/2019	OAK Freight, OAKFRGHT	\$300.00
3/27/2019	MOD Custom Fabrication., MODFAB	\$500.00
3/27/2019	OAK 40' Refrigerated Used Non-Working ISO Container, OAK40REFNONWORKING	\$6,400.00
3/27/2019	MOD Electrical Package 40' Surface Mount MODELEC40SURFACE	\$1,000.00
3/27/2019	MOD A/C 18,500 BTU MODAC18500	\$1,850.00

EP91558	SIRIUS COMPUTER SOLUTIONS INC	\$1,224,983.64
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Purchase Date	Description	Value
3/29/2019	Power 9080 M9S -AIX Standard Solution Edition for Healthcare IBM 7063 Power Systems Hardware	\$370,186.86
3/29/2019	Management Console Hardware	\$10,670.00
3/29/2019	Power 9080 M9S Hardware	\$653,556.00
3/29/2019	Power 9080 M9S Software, Support and Maintenance	\$154,552.78
3/29/2019	IBM 7063 Power Systems Hardware Management Console Software, Support and Maintenance	\$3,768.00

Deployment and Professional
Services for Power 9080 M9S

3/29/2019 Servers

\$32,250.00

EP91585	SAN JOSE CHARTERS INC	\$6,660.00
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Purchase Date	Description	Value
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Remaining balance: Sacramento Bus Trip D3 via SAN JOSE CHARTERS
BALANCE DUE 4/15/19

3/29/2019 Reservation ID 184537 event 5/15/2019 balance due \$5,660.00

Sacramento Bus Trip D3 transportation (4 buses/56 passengers)

3/29/2019 Reservation ID 184537 for 5/15/2019 via SAN JOSE CHARTERS \$1,000.00

EP91692	SAFEWAY INC	\$25,000.00
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Purchase Date	Description	Value
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4/2/2019 SAFEWAY GIFT CARDS \$75 \$1,200.00

4/2/2019 SAFEWAY GIFT CARDS \$50 \$50.00

4/2/2019 SAFEWAY GIFT CARDS \$75 W/5% DISCOUNT \$23,726.25

4/2/2019 SAFEWAY GIFT CARDS \$25 W/5% DISCOUNT \$23.75

EP91933	DYNAMICS EDGE INC	\$15,825.00
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Purchase Date	Description	Value
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4/3/2019 DynamicsEdge Onsite Training for 12 IT staff for 5days \$15,825.00

EP91938	ORDWAY CORPORATION	\$31,295.00
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Purchase Date	Description	Value
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4/3/2019 Challenge Champion 305 TC - 30" Programmable Paper Cutter \$28,095.00

4/3/2019 Freight \$1,400.00

4/3/2019 Installation \$1,800.00

EP92008	SURGICAL INFORMATION SYSTEMS INC	\$350,000.00
Purchase Date	Description	Value
4/3/2019	Software License for SIS	\$245,000.00
4/3/2019	Software License for SIS	\$105,000.00
EP92195	CAMPBELL VENTURES INC	\$4,980.97
Purchase Date	Description	Value
	CATERED FOOD EXTRA ATTENDEES	
4/4/2019	EP59752	\$2,247.75
	SERVICE CHARGE	
4/4/2019	EP59752	\$864.47
	AUDIO RENTAL	
4/4/2019	EP59752	\$1,868.75
EP92302	D & M TRAFFIC SERVICES	\$19,880.00
Purchase Date	Description	Value
4/5/2019	Water Wall Barrier, TrafFix, #45032-O	\$19,880.00
EP92309	K AND B MOTORSPORTS OF PETALUMA LLC	\$25,381.00
Purchase Date	Description	Value
4/5/2019	HANDLING FEE(SET-UP AND DELIVERY)	\$1,350.00
4/5/2019	LICENSE FEES(REGISTRATION FEE)	\$474.00
4/5/2019	DOCUMENT FEES	\$160.00
4/5/2019	TIRE FEES	\$7.00
	ALTA 2019 EX-R ON/OFF ROAD ELECTRIC MOTORCYCLE, WITH 220V	
4/5/2019	CHARGER	\$23,390.00

EP92636	TURF & INDUSTRIAL EQUIPMENT CO	\$31,550.00
Purchase Date	Description	Value
4/9/2019	JOHN DEERE 1575 ROUGH MOWER W/ENCLOSED CAB WITH JOHN DEERE 72" 7-IRON PRO COMMERCIAL SIDE DISCHARGE MOWER DECK	\$31,550.00
EP92637	TURF & INDUSTRIAL EQUIPMENT CO	\$26,475.00
Purchase Date	Description	Value
4/9/2019	JOHN DEERE 1570 ROUGH MOWER WITH JOHN DEERE 72 IN. 7-IRON PRO COMMERCIAL SIDE DISCHARGE MOWER	\$26,475.00
EP92638	TURF & INDUSTRIAL EQUIPMENT CO	\$40,550.00
Purchase Date	Description	Value
4/9/2019	JOHN DEERE 4066R COMPACT UTILITY TRACTOR WITH JOHN DEERE 370 HEAVY DUTY FLAIL MOWER	\$40,550.00
EP92860	GOOD SOURCE	\$12,179.27
Purchase Date	Description	Value
4/10/2019	SHIPPING	\$500.00
4/10/2019	SALS STK W/POT & EGG PLNT #PMMSSD	\$711.85
4/10/2019	JELLY #B40	\$6,310.98
4/10/2019	RST CHIC W/POT PUDDING #PMMRCD	\$928.50
4/10/2019	POT RST OF BF W/POT & CAR #PMMPRD	\$464.25
4/10/2019	MATZO #PMATZOH	\$1,114.32
4/10/2019	CHEESE BLINTZS 21PCB	\$1,414.26
4/10/2019	OMELET-CHEESE #21PCO	\$735.11

EP92897	PACIFIC LIFT & EQUIPMENT CO INC	\$28,020.00
Purchase Date	Description	Value
4/10/2019	Rotary Mach Series Model MCH413 Mobile Column Lift	\$28,020.00
EP93451-V2	SP PLUS CORPORATION	\$14,625.00
Purchase Date	Description	Value
4/16/2019	SP Plus Corporation - Park center.parking.com	\$14,625.00
EP93764	ESSENTIAL PACKS LLC	\$80,066.00
Purchase Date	Description	Value
4/17/2019	PURAVAI EMERGENCY DRINKING WATER, 1L, 20 YEAR SHELF LIFE 38 PALLETS/792 BOTTLES PER	\$80,066.00
EP93808	SANTA CLARA CHAMBER OF COMMERCE & C	\$9,955.00
Purchase Date	Description	Value
4/17/2019	34th Annual Countywide Safety Seminar 9/27/2019 - Final Payment	\$7,466.25
4/17/2019	34th Annual Countywide Safety Seminar 9/27/2019 - Deposit	\$2,488.75
EP89134-V2	AON CONSULTING INC	\$12,450.00
Purchase Date	Description	Value
4/18/2019	Aon Hewitt license to access IT compensation survey data	\$12,450.00

EP93884	WRIGHT'S MEDIA LLC	\$11,000.00
Purchase Date	Description	Value
	WRIGHT MEDIA - ATF BILL ONLY Inv#277829 Attn: Patty Porter - Marketing 4/18/2019 Killed PO# 973014SC	\$11,000.00
EP93899	RAMOS, MANNY	\$9,000.00
Purchase Date	Description	Value
	4/18/2019 Media training	\$9,000.00
EP94090	LC ACTION POLICE SUPPLY	\$2,051.16
Purchase Date	Description	Value
	VC16 D-1600037 VCOG 1-64x24 Red Segmented Circle Crosshair Gov't 4/19/2019 Reticle With Thumb Screw Mount	\$2,051.16
EP94146	COMPAREX USA INC	\$87,681.32
Purchase Date	Description	Value
	4/19/2019 Azure Services (6/30/18 to 6/29/19)	\$24,340.92
	4/19/2019 Azure Cloud Consumption Service (10/1/17 - 9/30/18)	\$63,340.40
EP94270	LOCUS DIAGNOSTICS LLC	\$146,833.06
Purchase Date	Description	Value
	NX-SHIPPING 4/22/2019 Handling & Freight charges (NX)	\$125.00

	DX-2002d DiagnostX Over-the-Air Waveform Analyzer Dual Protocol/Dual Band includes: • DX-2002 Hardware (2U) • P25 Trunked Protocol/MDC 1200 APL • 700 MHZ/VHF Frequency Bands • Monitoring Antenna • Multi-	
4/22/2019	coupler Cable • Rack Mount Brackets DX-SHIPPING	\$65,743.03
4/22/2019	Handling & Freight charges (DX) NX-200d DiagnostX Remote Receiver, two protocol / two bands. Requires a DX- 2002 or MX-3000 to pair with. Must match protocol and frequency band. Includes one year limited warranty/support on hardware and software.	\$170.00
4/22/2019		\$52,050.38
	DX-EXWTY The annual Extended Warranty covers any hardware, software or firmware defects that arise after the expiration of the one year manufacturer warranty. The Extended Warranty also entitles the customer to software updates released during the warranty term.	
4/22/2019		\$16,015.68
	NX-EXWTY NX Remote Receiver Extended Warranty covers any hardware or software defects that arise during the annual warranty period.	
4/22/2019		\$10,518.80
	DX-EXWTY The annual Extended Warranty covers any hardware, software or firmware defects that arise after the expiration of the one year manufacturer warranty. The Extended Warranty also entitles the customer to software updates released during the warranty term.	
4/22/2019		\$1,757.68

DX-CASE

1

\$125.00

\$125.00

\$125.00

DX-CASE

4/22/2019 Hard Shell Transportable Case

\$452.49

EP94341	MEDINA RIOS, JESUS	\$6,512.00
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Purchase Date	Description	Value
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	TACO BAR (buffet style)	
4/23/2019	591 N. KING	\$480.00
	TACO BAR (buffet style)	
4/23/2019	793 WREN	\$672.00
	EXTRAS	
4/23/2019	333 W JULIAN	\$240.00
	TACO BAR (buffet style)	
4/23/2019	333 W JULIAN	\$4,980.00
	EXTRAS	
4/23/2019	793 WREN	\$70.00
	EXTRAS	
4/23/2019	591 N KING	\$70.00

EP94385	WESTERN STATE DESIGN INC	\$52,975.00
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Purchase Date	Description	Value
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4/23/2019	Milnor Model 36026 V52 Industrial Washer	\$42,862.00
4/23/2019	Installation	\$5,245.00
4/23/2019	Freight billing	\$4,868.00

EP94773	INDEED INC	\$84,000.00
Purchase Date	Description	Value
4/26/2019	Advertising to promote HHS recruitments and sponsor jobs	\$84,000.00
EP94809	RD OFFUTT COMPANY	\$9,900.68
Purchase Date	Description	Value
4/26/2019	Labor - Repair John Deere Tractor	\$6,615.00
4/26/2019	Miscellaneous - Repair John Deere Tractor	\$383.38
4/26/2019	Parts to Repair John Deere Tractor	\$2,902.30
EP94841	DIMENSION DATA NORTH AMERICA INC	\$114,382.97
Purchase Date	Description	Value
4/26/2019	TSS-SSA Calabrio Maintenance Renewal	\$114,382.97
EP95017	GOLDEN HARVEST RESTAURANT INC	\$5,010.32
Purchase Date	Description	Value
4/29/2019	FAF 2019 Service Awards Luncheon	\$5,010.32
EP95434	IMPEX TECHNOLOGIES	\$280,959.44
Purchase Date	Description	Value
5/1/2019	VX Rail "Software"	\$101,299.73
5/1/2019	VX Rail "Hardware"	\$45,314.58
5/1/2019	VX Rail "Services"	\$23,470.38
5/1/2019	VX Rail Support	\$110,524.89
5/1/2019	VX Rail "Training"	\$349.86

EP95634	IMPEX TECHNOLOGIES	\$1,745,603.30
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Purchase Date	Description	Value
5/2/2019	Dell/EMC VxRail - HHS EPIC Hyperspace Citrix - Software	\$137,175.50
5/2/2019	Dell/EMC VxRail - HHS EPIC Non-Prod General Citrix - Software	\$40,542.36
5/2/2019	Dell/EMC VxRail - HHS EPIC Hyperspace Citrix - Hardware	\$355,297.88
5/2/2019	Dell/EMC VxRail - HHS EPIC Non-Prod General Citrix - HW	\$82,832.32
5/2/2019	Dell/EMC VxRail - HHS EPIC Non-Prod General Citrix - Warranty/Maintenance/Support	\$225,300.13
5/2/2019	Dell/EMC VxRail - HHS EPIC Hyperspace Citrix - Professional Services	\$53,478.04
5/2/2019	Dell/EMC VxRail - HHS EPIC Non-Prod General Citrix - Professional Services	\$15,279.44
5/2/2019	Dell/EMC VxRail - HHS EPIC Hyperspace Citrix - Warranty/Maintenance/Support	\$809,934.86
5/2/2019	Dell/EMC VxRail - HHS EPIC Non-Prod General Citrix - Warranty/Maintenance/Support	\$4,692.15
5/2/2019	Dell/EMC VxRail - HHS EPIC Non-Prod General Citrix - Training	\$4,682.36
5/2/2019	Dell/EMC VxRail - HHS EPIC Hyperspace Citrix - Training	\$16,388.26

EP95636	TANGENT COMPUTER INC	\$1,270,380.00
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Purchase Date	Description	Value
5/2/2019	4 Annual Preventive Maintenance visit per year (\$565.00 per year for 4 PM On-Site Services)	\$87,575.00
5/2/2019	Code 2600 Bar Code Scanner, cradle, bracket and integration	\$130,975.00
5/2/2019	Material & Shipping Charge	\$30,845.00
5/2/2019	AccessPoint Medical Workstation with 525Watt hour NANO Battery (8000 Cycles), wireless and Integration.	\$758,725.00
5/2/2019	Rugged X: i7 Processor, 16GB RAM, 256GB SSD, Intel WIFI 8265, 4 Year Warranty, Windows 10 64 bit 8 USB Ports	\$232,035.00

12 Months On-Site Service Warranty, **Will deploy tech per incident
5/2/2019 (First Year Only for \$195.00)

\$30,225.00

EP95647	BROWNELL'S INC	\$131.09
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Purchase Date	Description	Value
5/3/2019	Shipping for Trijicon	\$3.95
5/3/2019	Trijicon Sight Installation Tool for Glock GL02	\$127.14

EP95679	IMPEX TECHNOLOGIES	\$1,932,947.62
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Purchase Date	Description	Value
5/3/2019	Dell/EMC VxRail - TSS Management Cluster- Software	\$27,055.56
5/3/2019	Dell/EMC VxRail - TSS NON-PROD General Server - Software	\$53,021.80
	Dell/EMC VxRail - TSS Production General Server with 175TB Effective	
5/3/2019	Storage - Software	\$118,593.30
5/3/2019	Dell/EMC VxRail - SAP HANA - Software	\$32,693.28
5/3/2019	Dell/EMC VxRail - TSS Management Cluster- Hardware	\$72,242.12
	Dell/EMC VxRail - TSS Production General Server with 175TB Effective	
5/3/2019	Storage - Hardware	\$264,280.64
5/3/2019	Dell/EMC VxRail - TSS NON-PROD General Server - Hardware	\$151,733.36
5/3/2019	Dell/EMC VxRail - SAP HANA - Hardware	\$224,657.76
	Dell/EMC VxRail - TSS Production General Server with 175TB Effective	
5/3/2019	Storage - Training	\$2,458.26
5/3/2019	Dell/EMC VxRail - TSS Management Cluster- Professional Services	\$14,811.20
	Dell/EMC VxRail - TSS NON-PROD General Server - Professional	
5/3/2019	Services	\$14,811.20
5/3/2019	Dell/EMC VxRail - TSS Management Cluster - Training	\$117.22
	Dell/EMC VxRail - TSS Production General Server with 175TB Effective	
5/3/2019	Storage - Hardware	\$82,743.62
5/3/2019	Dell/EMC VxRail - TSS NON-PROD General Server - Training	\$1,404.72
	Dell/EMC VxRail - TSS Production General Server with 175TB Effective	
5/3/2019	Storage - Professional Services	\$25,919.60

5/3/2019 Dell/EMC VxRail - SAP HANA - Professional Services	\$14,811.20
Dell/EMC VxRail - TSS Management Cluster -	
5/3/2019 Warranty/Maintenance/Support	\$142,048.48
Dell/EMC VxRail - TSS Production General Server with 175TB Effective	
5/3/2019 Storage- Warranty/ Maintenance/ Support	\$339,090.92
5/3/2019 Dell/EMC VxRail - SAP HANA - Warranty/Maintenance/Support	\$159,931.12
Dell/EMC VxRail - TSS NON-PROD General Server-	
5/3/2019 Warranty/Maintenance/Support	\$187,830.04
5/3/2019 Dell/EMC VxRail - SAP HANA - Training	\$1,404.72
5/3/2019 Dell/EMC VxRail - TSS Management Cluster - Training	\$1,287.50

EP95860	LC ACTION POLICE SUPPLY	\$19,652.60
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Purchase Date	Description	Value
5/6/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 30	\$71.00
5/6/2019	26" Hickory Wood Baton LAPD, Black	\$354.00
5/6/2019	Whistle, Black Plastic	\$57.50
5/6/2019	26" ASP Baton Black with RUBBER Grip	\$2,831.60
5/6/2019	Baton Ring, BW Chrome Snap	\$231.20
5/6/2019	26" ASP Baton Sidebreak BW Holder	\$1,302.80
5/6/2019	Safariland ALS Level III Right Handed BW Holster	\$3,476.40
5/6/2019	Dutyman 3/4" Belt Keeper BW Nickel Plated 4/PK	\$490.05
5/6/2019	Safariland ALS Level III Left Handed BW Holster	\$434.55
5/6/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 38	\$177.50
5/6/2019	Open-Ended Half Style Flashlight Holder BW	\$418.00
5/6/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 40	\$106.50
5/6/2019	Sabre Red 10% Pepper Spray MK4 Flip Top	\$458.00
5/6/2019	Dutyman Round Bottom Cuff Case BW Nickel Plated	\$665.20
5/6/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 36	\$426.00
5/6/2019	Baton Grommet LAPD Tapered	\$88.00
5/6/2019	Dutyman Mace Holder MK3 BW Nickel Plated	\$307.60
5/6/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 32	\$177.50
5/6/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 44	\$106.50

5/6/2019 Bianchi Silent Key Holder BW	\$588.80
5/6/2019 Dutyman Mace Holder MK4 BW Nickel Plated	\$507.60
5/6/2019 SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 34	\$426.00
5/6/2019 SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 42	\$106.50
5/6/2019 Peerless Standard Handcuff Nickel Finish	\$748.40
5/6/2019 Sabre Red 10% Pepper Spray MK3 Flip Top	\$195.50
Dutyman Double Mag Pouch BW Nickel Plated	
5/6/2019 Glock 22	\$560.70
5/6/2019 Streamlight Stinger DS LED HP with Charger	\$4,339.20

EP95925	EPIC SERVICES INC	\$5,517.50
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Purchase Date	Description	Value
5/6/2019	MATERIALS INTERIOR PAINT	\$830.00
5/6/2019	INTERIOR PAINT LABOR	\$4,687.50

EP95945	CITY OF PALO ALTO	\$3,000.00
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Purchase Date	Description	Value
5/6/2019	2005 Toyota Sienna	\$3,000.00

EP96282	ART STREET INTERACTIVE INC	\$8,976.00
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Purchase Date	Description	Value
5/8/2019	12 month extension of Camava Reservations System	\$8,976.00

EP96301	IMPEX TECHNOLOGIES	\$13,456.05
Purchase Date	Description	Value
5/9/2019	VXRAIL 14G CAPACITY SATA SSD 1.92TB U	\$10,956.05
	CUSTOM PROFESSIONAL SERVICES - INSTALL VXRAIL NODE DISK	
5/9/2019	GROUP UPGRADE	\$2,500.00
EP96504	ROYAL ARMS INTERNATIONAL INC	\$915.00
Purchase Date	Description	Value
5/10/2019	Shipping	\$15.00
5/10/2019	TESAR#2 Black Cap 425GR Cooper Frangible (25 round box)	\$450.00
5/10/2019	TESCR#3 Green Cap 375GR Clayvon Frangible (25 Round Box)	\$450.00
EP96698	PETERSON TECHNICAL SERVICES	\$13,310.00
Purchase Date	Description	Value
	DIOSNA MIXER	
5/13/2019	5-5474 GRIPPER	\$13,310.00
EP96708	NATIONAL FOOD GROUP INC	\$8,668.80
Purchase Date	Description	Value
5/13/2019	IW 4 PK CHEESE CRACKERS 210/CV	\$8,668.80
EP96727	CLEAR CHANNEL OUTDOOR	\$24,916.00
Purchase Date	Description	Value
5/13/2019	POSTER ECO 002935 10'5X22 8'	\$975.00
	TRANSIT SHELTER 31-POSTERS-66X45 WEEK OF MAY 13, 2019-JUNE 9,	
5/13/2019	2019	\$19,964.00
5/13/2019	POSTER ECO 002614 10'5X22 8'	\$644.00
5/13/2019	PRODUCTION CHARGES	\$3,333.00

EP93555-V2	ADVANCED OFFICE SYSTEMS INC	\$8,643.75
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Purchase Date	Description	Value
5/14/2019	Lower Track, US	\$879.27
5/14/2019	GS-94C, 24DC	\$862.61
	Photocell LGHT Curt. Trans/Rec Set Cedes Red ACC 493MM for	
5/14/2019	Standing PB	\$2,005.57
5/14/2019	Suspension Arm 11" Pitch	\$618.40
5/14/2019	Labor for Service	\$3,240.00
5/14/2019	Standard Travel Charge (3) Hour Round Trip 1.5 hr. each direction	\$912.00
5/14/2019	K5 Relay	\$125.90

EP96975	MYTHICS INC	\$234,663.00
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Purchase Date	Description	Value
5/14/2019	Oracle Advanced Security - A90622	\$25,740.00
5/14/2019	Oracle Multitenant - Processor Perpetual - L97993	\$105,105.00
5/14/2019	Oracle Real Application Testing (RAT) - L47247	\$39,468.00
5/14/2019	Oracle Tuning Pack - A90650	\$8,580.00
5/14/2019	Oracle Diagnostic Pack - Processor Perpetual - A90649	\$12,870.00
5/14/2019	Oracle Key Vault - L100619	\$42,900.00

EP97143	SAN JOSE CHARTERS INC	\$7,315.00
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Purchase Date	Description	Value
	Remaining balance: Sacramento Bus Trip D3 via SAN JOSE CHARTERS	
	BALANCE DUE 4/15/19	
5/15/2019	Reservation ID 184537 event 5/15/2019 balance due	\$7,315.00

EP97146	MATERIAL FLOW & CONVEYOR SYSTEMS IN	\$7,526.36
Purchase Date	Description	Value
5/15/2019	EMERGENCY RESPONSE LOCKERS	\$6,401.36
5/15/2019	FREIGHT	\$1,125.00
EP96223-V2	COLE SUPPLY COMPANY INC	\$29,233.56
Purchase Date	Description	Value
5/16/2019	Needed Supplies	\$3,132.68
5/16/2019	Needed Supplies	\$364.56
5/16/2019	Needed Supplies	\$8,451.31
5/16/2019	Needed Supplies	\$26.04
5/16/2019	Needed Supplies	\$121.32
5/16/2019	Needed Supplies	\$4,388.24
5/16/2019	Needed Supplies	\$290.48
5/16/2019	Needed Supplies	\$5,341.97
5/16/2019	Needed Supplies	\$4,559.20
5/16/2019	Needed Supplies	\$2,384.36
5/16/2019	Needed Supplies	\$173.40
EP97263	PROFESSIONAL POLICE SUPPLY INC	\$5,466.00
Purchase Date	Description	Value
5/16/2019	Freight Charge	\$80.00
5/16/2019	V-TAC Original Sling, Black	\$5,386.00
EP97278	NATIONAL CINEMEDIA INC	\$17,250.00
Purchase Date	Description	Value
5/16/2019	In Theater Advertising	\$17,250.00

EP97308	CORE POWER SERVICES INC	\$21,000.00
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Purchase Date	Description	Value
5/16/2019	IGBT MODULE, 1200V 900A N-CHAN	\$1,049.76
5/16/2019	Inverter BRD	\$1,878.35
5/16/2019	AC/DC SUMMER	\$64.00
5/16/2019	KBS brd	\$130.92
5/16/2019	DC caps	\$104.32
5/16/2019	PCB, STATIC SW BYPASS	\$711.92
5/16/2019	Contractor 350 A 600VA	\$10,261.35
5/16/2019	Mode switch	\$27.49
5/16/2019	CONTACOR 540 A 600VA	\$2,174.93
5/16/2019	AC input fuse	\$351.27
5/16/2019	CAP AL ELECT 150000UF 35V	\$83.48
5/16/2019	LCD 640X480	\$630.30
5/16/2019	Relay INT MOD	\$61.24
5/16/2019	AC input cap	\$102.00
5/16/2019	AC output fuse	\$316.62
5/16/2019	FUSE 200 DV GG 500VAC TIME DELAY	\$169.71
5/16/2019	DCCT	\$65.80
5/16/2019	Fan	\$193.36
5/16/2019	PWB ACCT BRDN PWP 40/300	\$129.02
5/16/2019	RESISTOR ASSY 15K OHM	\$52.62
5/16/2019	Rectifier BRD	\$597.08
5/16/2019	AC output cap	\$35.70
5/16/2019	Key switch	\$57.34
5/16/2019	Monitor BRD	\$1,751.42

EP97421	BROWNELL'S INC	\$317.97
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Purchase Date	Description	Value
5/17/2019	4 oz break-Free Bottle	\$94.50
5/17/2019	Shipping (FEDEX - GROUND)	\$9.95

5/17/2019 4 oz. Carbon Killer	\$20.96
5/17/2019 Packs All Purpose Brush Variety	\$32.90
5/17/2019 1000 Count Cotton Applicators	\$41.37
5/17/2019 Dz. Brushers .38/.357/9mm Pistol	\$25.14
5/17/2019 1000 count 7mm-9mm 1 3/4" Patches	\$93.15

EP97552	SYCAMORE SALES INC	\$2,647.04
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Purchase Date	Description	Value
5/20/2019	An additional 352 LBS of Dupont Lidding Film, Part# 50 OL13	\$2,647.04

EP97585	LC ACTION POLICE SUPPLY	\$392.85
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Purchase Date	Description	Value
5/20/2019	BlackHawk Orange Demo Gun/Glock 17	\$392.85

EP97865	GYMPROS	\$30,215.00
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Purchase Date	Description	Value
5/21/2019	BARBELLS:BAR 20-100	\$1,995.00
5/21/2019	DXP RUB/DMB	\$1,195.00
5/21/2019	BENCH	\$2,195.00
5/21/2019	RACK	\$695.00
5/21/2019	KETTLEBELL SET	\$790.00
5/21/2019	BIKE:LF 95RI	\$1,695.00
5/21/2019	TREADMILL:LF 95TI	\$9,980.00
5/21/2019	SHIPPING	\$995.00
5/21/2019	BIKE:LF 95CI	\$2,990.00
5/21/2019	ELLIPTICAL:LF 91XI	\$1,995.00
5/21/2019	STEPPER:ST 7000OPT	\$2,695.00
5/21/2019	STRENGTH;MUSCLE D FUNCTIONAL TRAINER	\$2,995.00

EP97309	TACTICAL AVENUES LLC	\$11,000.00
Purchase Date	Description	Value
5/22/2019	Advanced SWAT Training	\$11,000.00
EP97976	MYTHICS INC	\$51,625.86
Purchase Date	Description	Value
5/22/2019	Annual License Maintenance and Support _First Year	\$51,625.86
EP98061	OUTFRONT MEDIA INC	\$34,050.00
Purchase Date	Description	Value
5/23/2019	DIGITAL BILLBOARD	\$50.00
5/23/2019	VTA RECRUITMENT AD	\$10,000.00
5/23/2019	VTA RECRUITMENT AD FOSTER PARENT APPRECIATION	\$15,000.00
5/23/2019	POSTER BILLBOARDS	\$9,000.00
EP98222	FSOC LLC	\$34,620.00
Purchase Date	Description	Value
5/23/2019	Siege R Optimized Ballistic Armor BCIIIA	\$21,180.00
5/23/2019	5 Pocket Set	\$4,380.00
5/23/2019	Mass Biceps for BCIIIA	\$5,300.00
5/23/2019	2x4 LE Identifier	\$160.00
5/23/2019	Mass Shoulder for BCIIIA	\$2,900.00
5/23/2019	3x8 LE Identifier	\$220.00
5/23/2019	Mass Shoulder Straps for BCIIIA	\$480.00

EP98528	INTOXIMETERS INC	\$205.25
Purchase Date	Description	Value
5/28/2019	Estimated Freight	\$51.25
5/28/2019	Dry Gas 108L/272PPM (.100) C	\$154.00
EP98922	D & J LUMBER	\$7,518.67
Purchase Date	Description	Value
5/30/2019	REDWOOD 2" X 6" X 12FT RFT ROUGH	\$41.67
5/30/2019	1 % CA LUMBER TAX	\$68.69
5/30/2019	REDWOOD 4" X 8" X 10FT RFT ROUGH	\$185.20
5/30/2019	REDWOOD 4" X12" X8' RFT ROUGH	\$1,777.72
5/30/2019	REDWOOD 4"X12"X6' RFT ROUGH	\$2,999.88
5/30/2019	1/2 " X 5 1/2" GALVANIZED HEX LAG BOLTS	\$474.00
5/30/2019	REDWOOD 2"X 12" X 10FT RFT ROUGH	\$300.00
5/30/2019	REDWOOD 4" X 12" X 10 FT RFT ROUGH	\$972.23
5/30/2019	1/2 " X 3" GALVANIZED HEX LAG BOLTS	\$106.68
5/30/2019	REDWOOD 4" X 8" X 16FT RFT ROUGH	\$592.60
EP99051	ALLIED 100 LLC	\$33,533.75
Purchase Date	Description	Value
5/31/2019	Heart Smart - Zoll AED Plus	\$29,568.75
5/31/2019	AED Plus Standard Size Cabinet	\$3,965.00
EP99163	SOUND TECHNOLOGIES INC	\$63,722.87
Purchase Date	Description	Value
6/3/2019	X-ray machine for Animal Shelter, Summit HF4 & Summit DR integration kit, Sound SmartPACS, table installation.	\$63,722.87

EP99235	CROWN LIFT TRUCKS	\$7,995.00
Purchase Date	Description	Value
6/3/2019	Man Lift Truck (Work Assist Vehicle) WAV 50-118	\$7,995.00
EP99306	MDM COMMERCIAL ENTERPRISES INC	\$34,830.52
Purchase Date	Description	Value
6/4/2019	PDI External Backer Plate - Cream	\$903.68
6/4/2019	PDI Wall Bracket Power Supply (AC) w/179C EXT-Cream	\$5,647.04
6/4/2019	PDI P14W LED HD Healthcare-grade, Arm-mounted TV COAX Cable, ATSC/Pro:Idiom Tuner	\$21,315.00
6/4/2019	PDI Arm 508 Wall Mount 5/8" Base Pin 7# Cream COAX Only for PDI- P14W-CA	\$6,964.80
EP99372	PROGRESS SPORTS MANAGEMENT	\$20,500.00
Purchase Date	Description	Value
6/4/2019	Stadium Signage (Double Billboard Outfield Sign)	\$12,500.00
6/4/2019	Video Board & PA Promotion (Pre-Game Video Commercial)	\$4,000.00
6/4/2019	Video Board & PA Promotion (HD Video Board Rotation Ad)	\$3,000.00
6/4/2019	Season Promotions (Table Date Sponsor)	\$1,000.00
EP99429	MILE-X EQUIPMENT INC	\$7,913.30
Purchase Date	Description	Value
6/4/2019	Oberg P-300 Oil Filter Crusher - LP Facility	\$7,460.00
6/4/2019	Shipping Fee of oil Filter Crusher	\$453.30

EP99715	SOUND TECHNOLOGIES INC	\$20,553.82
Purchase Date	Description	Value
	QUO-56677-T0Y9	
	LOGIQ V2 console 91-187	
	8C-RS Microconvex Transducer	
	Ultrasound Imaging preset back up	
	On-site training	
6/6/2019	Shipping	\$20,553.82
EP100202	NATIONAL FOOD GROUP INC	\$4,620.00
Purchase Date	Description	Value
6/11/2019	Fully Cooked All Beef Taco Meat, #608914, 8/5# case	\$4,620.00
EP100208	NATIONAL FOOD GROUP INC	\$1,708.80
Purchase Date	Description	Value
6/11/2019	White Cream Alfredo Sauce, Frozen, 6/5lb case	\$1,708.80
EP100217	NATIONAL FOOD GROUP INC	\$3,561.60
Purchase Date	Description	Value
6/11/2019	Roasted Diced Potatoes , fully cooked, 35lb case	\$3,561.60
EP100289	PROFORCE MARKETING INC	\$495.45
Purchase Date	Description	Value
6/11/2019	First Defense MK 5039 OC Spray	\$482.50
6/11/2019	Handling	\$12.95

EP100290	LC ACTION POLICE SUPPLY	\$2,270.00
Purchase Date	Description	Value
6/11/2019	Glock 22P Practice Pistol, Red, No firing Capability	\$2,270.00
EP100340	INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT	\$12,000.00
Purchase Date	Description	Value
6/11/2019	PREPARATION OF A TABLEAU SELF-SUFFICIENCY DASHBOARD, A WEBSITE BASED TOOL TO LOOKUP THE SELF-SUFFICIENCY STANDARD BY COUNTY AND FAMILY TYPE	\$12,000.00
EP100455	PRX INC	\$10,586.00
Purchase Date	Description	Value
6/12/2019	Printing brochures - Tools for Teachers	\$5,586.00
6/12/2019	Design Overall Fees - Tools for Teachers	\$5,000.00
EP100524	TANGENT COMPUTER INC	\$139,332.00
Purchase Date	Description	Value
6/12/2019	AccessPoint Medical Workstation with 525Watt hour NANO Battery Rugged X: i7 Processor, 16GB RAM, 256GB SSD, Intel WIFI 8265, 4 Year	\$83,215.00
6/12/2019	Warranty	\$25,449.00
6/12/2019	Code 2600 Bar Code Scanner, cradle, bracket and integration 4 Annual Preventive Maintenance visit per year (\$565.00 per year for	\$14,365.00
6/12/2019	4 PM On-Site Services)	\$9,605.00
6/12/2019	12 Months On-Site Service Warranty,	\$3,315.00
6/12/2019	Material and Shipping Charge	\$3,383.00

EP100836	DIMENSION DATA NORTH AMERICA INC	\$6,464.45
Purchase Date	Description	Value
6/14/2019	CISCO Catalyst 9300 24-port PoE+, Network Advantage	\$4,331.28
6/14/2019	CISCO C9300 , 24-port licenses	\$1,842.53
6/14/2019	Cisco SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Adva	\$290.64
EP100859	EDUCATE 360 LLC	\$20,500.00
Purchase Date	Description	Value
6/14/2019	BA Foundations and CBAP Cert Prep Training for Santa Clara County	\$20,500.00
EP100930	INTERNATIONAL TELE-PATH	\$18,820.78
Purchase Date	Description	Value
6/14/2019	Battery, Impress Low Volt Hi Cap Mah (IP68)	\$1,495.00
6/14/2019	Belt Clip 2.5 for XPR7550e	\$130.00
6/14/2019	Motorola XFR7550e GPS Wi-Fi Enabled Radios	\$16,640.00
6/14/2019	Shipping Cots	\$555.78
EP101197	FEDERAL RESOURCES SUPPLY COMPANY	\$67,800.00
Purchase Date	Description	Value
6/17/2019	BB-2590 Battery w/ Charger Kit	\$2,048.94
6/17/2019	Full Foot Protection, Regular - Pair	\$606.38
6/17/2019	Suit EOD 10 Olive Drab Large	\$17,811.70
6/17/2019	Suit EOD10 Olive Drab Medium	\$17,811.70
6/17/2019	EOD 10 Helmet Pkg. Olive	\$29,521.28

EP93981-V2	SAN DIEGO POLICE EQUIPMENT COMPANY	\$1,821.45
Purchase Date	Description	Value
6/18/2019	Simunition Sig P320 Full Size Conversion Kit	\$1,806.45
6/18/2019	Freight Cost	\$15.00
EP101606	CCT TECHNOLOGIES	\$24,239.52
Purchase Date	Description	Value
6/19/2019	Apple iPhone 8 Plus, GSM Unlocked, 64GB - Space Gray (Renewed)	\$23,999.52
6/19/2019	E-WASTE RECYCLE FEE	\$240.00
EP101902	PROFESSIONAL POLICE SUPPLY INC	\$12,618.80
Purchase Date	Description	Value
	Defense Technology: 40MM LMT Tactical Single launcher, Expandable	
6/20/2019	Stock	\$7,770.00
6/20/2019	Freight on Merchandise (Livermore)	\$170.00
6/20/2019	ECOTECH XPS2-0 Holographic Sight 65MOA Ring 1 MOA Dot	\$4,399.00
6/20/2019	Viking Tactical Sling (Original) Color: Blaze Orange	\$279.80
EP102004	ADVANCED OFFICE SYSTEMS INC	\$15,195.51
Purchase Date	Description	Value
6/21/2019	WIRE SHELVING UNIT	\$15,195.51
EP102096	ALLIGARE LLC	\$41,440.65
Purchase Date	Description	Value
6/21/2019	Alligare MSO West	\$2,971.50
6/21/2019	PCA Water Conditioner	\$969.15
6/21/2019	Alligare Imox Herbicide	\$37,500.00

EP102127	GRANITE ROCK COMPANY	\$7,920.00
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Purchase Date	Description	Value
6/21/2019	6'x2'x2' Porta Block	\$7,650.00
6/21/2019	3'x2'x2' Porta Block	\$270.00

EP102324	LC ACTION POLICE SUPPLY	\$18,188.15
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Purchase Date	Description	Value
6/24/2019	Open-Ended Half Style Flashlight Holder, BW #PLDH-2	\$522.50
6/24/2019	Safariland Baton Ring, Basket Weave, Chrome Snap Part #67S-4	\$260.10
6/24/2019	Peerless, Standard Handcuffs, Nickel Finish, Model# 700	\$748.40
6/24/2019	26" Hickory Wood Baton, LAPD Black #100 H 26	\$244.65
6/24/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 38, #1021-38	\$177.50
6/24/2019	Streamlight Stinger DS LED HP, with Charger, #75861	\$4,339.20
6/24/2019	Safariland, ALS Level III, L/H, BW Holster #6360-83-482	\$260.73
6/24/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 30, #1021-30	\$177.50
6/24/2019	Dutyman, Mace Holder, MK4, Basket Weave, Nickel-Plated #2621N	\$423.00
6/24/2019	26" ASP Baton, Black with RUBBER Grip, #52600	\$1,769.75
6/24/2019	Dutyman Mace Holder MK3 BW Nickel Plated	\$230.70
6/24/2019	Dutyman, Double Mag Pouch, BW, Nickle-Plated, Glock 22, #8521	\$654.15
6/24/2019	SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 40, #1021-40	\$177.50
6/24/2019	Dutyman, Round Bottom Cuff Case, BW, Nickel-Plated, #8121N	\$665.20
6/24/2019	Safariland ALS Level III, R/H, BW Holster #6360-83-481	\$3,215.67
6/24/2019	Sabre Red 10% Pepper Spray - MK-4 Flip Top Stream #52CFT30	\$458.00
6/24/2019	Baton Grommet, Tapered Grommet #199060	\$104.50

6/24/2019 Dutyman, 3/4" Belt Keepers, BW, Nickle-plated (pkg of 4) #2421N	\$544.50
6/24/2019 First Defense Inert, MK4 OC #5149	\$299.95
6/24/2019 Sabre Red 10% Pepper Spray-MK-3 Flip Top Stream #52CFT10	\$195.50
6/24/2019 SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 32, #1021-32	\$319.50
6/24/2019 26" ASP Baton, Sidebreak, Basket Weave Holder, #52633	\$814.25
6/24/2019 SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 36, #1021-36	\$461.50
6/24/2019 Bianchi Silent Key Holder, Basket Weave, Model# 7916	\$662.40
6/24/2019 SAM Browne Outer Duty Belt w/ Nickel Buckle BW Size 34, #1021-34	\$461.50

EP102609	NETSMART NEW YORK INC	\$35,200.24
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Purchase Date	Description	Value
6/25/2019	Netsmart Avatar AM Renewal April 1, 2020 – June 30, 2020	\$8,800.06
6/25/2019	Netsmart Avatar AM Renewal October 1, 2019 – Dec. 31, 2019	\$8,800.06
6/25/2019	Netsmart Avatar AM Renewal July 1, 2019 – September 30, 2019	\$8,800.06
6/25/2019	Netsmart Avatar AM Renewal Jan 1, 2020 – March 31, 2020	\$8,800.06

EP100847-V2	DIMENSION DATA NORTH AMERICA INC	\$95,572.80
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Purchase Date	Description	Value
6/26/2019	Cisco 10GBASE-SR SFP Module, Enterprise-Class	\$10,010.00
6/26/2019	CISCO Catalyst 9200L 48-port data, 4 x 10G ,Network Essentials	\$33,165.44
6/26/2019	CISCO Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials	\$32,278.40
6/26/2019	CISCO C9200L, 48-port licenses	\$8,008.26
6/26/2019	Cisco SOLN SUPP 8X5XNBD Catalyst 9200L 48-port data, 4 x 10G ,Ne	\$6,199.20
6/26/2019	Cisco SOLN SUPP 8X5XNBD Catalyst 9200L 48-port PoE+, 4 x 10G, Ne	\$5,911.50

EP102701	GLASSHOUSE SYSTEMS INC	\$87,411.89
Purchase Date	Description	Value
6/26/2019	IBM Power 9009 22A Hardware	\$63,926.14
6/26/2019	IBM Power 9009 22A Software, Support and Maintenance	\$23,485.75
EP102702	GLASSHOUSE SYSTEMS INC	\$87,411.89
Purchase Date	Description	Value
6/26/2019	IBM Power 9009 22A Hardware	\$63,926.14
6/26/2019	IBM Power 9009 22A Software, Support and Maintenance	\$23,485.75
EP102703	MORPHO USA INC	\$400,000.00
Purchase Date	Description	Value
6/26/2019	Database Migration Form Primary Site to the DR Site Professional Services & Logistical Services Including: Program, Project Management, Integration, Installation, Tests, Shipping Carriage Paid to CPT San Jose, Delivery Scheduled upon	\$45,000.00
6/26/2019	receipt of order Active/Passive DR System (Disaster Recovery System)	\$180,000.00
6/26/2019	Includes: Hardware, Software Applications, MBIS Licensing	\$175,000.00
EP102807	SANTA CLARA COUNTY CORRECTIONAL	\$6,000.00
Purchase Date	Description	Value
6/27/2019	EXERCISE EQUIPMENT, MAINTENANCE AND PURCHASE FOR ELMWOOD VN#1009225 JUNE 2018-MAY 2019	\$3,000.00
6/27/2019	EXERCISE EQUIPMENT MAINTENANCE AND PURCHASE VN#1009225 FOR MAIN JAIL- CPOA	\$3,000.00
EP102831	RNS COMMUNICATIONS INC	\$25,140.00

Purchase Date	Description	Value
6/27/2019	RNS - DA- DMV Ades	\$8,640.00
6/27/2019	RNS - DA - DMV Ads	\$16,500.00
EP102856	DATASKILL	\$27,673.19
Purchase Date	Description	Value
	IBM Cognos Analytics User per Authorized User Annual SW	
6/27/2019	Subscription & Support Renewal (PAX Site)	\$7,429.75
	IBM Connections Authorized User Annual SW Subscription & Support	
6/27/2019	Renewal (PAX Site)	\$698.00
	IBM Cognos Analytics Administrator per Authorized User Annual SW	
6/27/2019	Subscription & Support Renewal	\$11,299.04
	IBM Cognos Analytics Explorer Authorized User Annual SW	
6/27/2019	Subscription & Support Renewal (PAX Site)	\$8,246.40
EP103098	DATASKILL	\$506,418.61
Purchase Date	Description	Value
	IBM Spectrum Protect Suite Terabyte (501-750) License + SW	
6/28/2019	Subscription & Support 12 Months	\$102,060.00
	IBM Spectrum Protect Suite TB (1-100) Annual SW Subscription &	
6/28/2019	Support Renewal	\$92,782.00
	IBM Spectrum Protect Suite TB (101-250) Annual SW Subscription &	
6/28/2019	Support Renewal	\$310,338.50
	IBM Security Key Lifecycle Manager for RAW Decimal Terabyte	
	Storage Resource Value Unit Annual SW Subscription & Support	
6/28/2019	Renewal 12 months	\$549.40
	IBM Security Key Lifecycle Manager Basic Edition Install SW	
6/28/2019	Subscription & Support Renewal	\$688.71
EP103099	TANGENT COMPUTER INC	\$491,760.00

Purchase Date	Description	Value
6/28/2019	AccessPoint Medical Workstation	\$293,700.00
6/28/2019	Code 2600 Bar Code Scanner, cradle, bracket and integration	\$50,700.00
	Rugged X: i7 Processor, 16GB RAM, 256GB SSD, Intel WIFI 8265, 4 Year	
6/28/2019	Warranty	\$89,820.00
	4 Annual Preventive Maintenance visit per year (\$565.00 per year for	
6/28/2019	4 PM On-Site Services)	\$33,900.00
6/28/2019	12 Months On-Site Service Warranty	\$11,700.00
6/28/2019	Material & Shipping Charge	\$11,940.00
EP103108	DIMENSION DATA NORTH AMERICA INC	\$11,637.21
Purchase Date	Description	Value
6/28/2019	STK Rack DINRAIL	\$82.20
6/28/2019	Hardware Part IE 4000 8GT8GP4gscription for this item.	\$2,080.86
6/28/2019	PWR-IE170W-PC-AC	\$1,132.20
6/28/2019	IE-4000 8 x RJ45 10/100/1000	\$5,878.20
6/28/2019	GLC-LX-SM-RGD	\$2,463.75
EP103136	MOBILE MODULAR MANAGEMENT CORP	\$5,385.00
Purchase Date	Description	Value
	OFFICE BUILDING MONTHLY PAYMENTS - CALERO PARK	
6/28/2019	23201 MCKEAN RD	\$1,060.00
	OFFICE BUILDING MONTHLY PAYMENTS ANDERSON PARK	
6/28/2019	19245 MALAGUERRA AVE	\$1,145.00
	OFFICE BUILDING MONTHLY PAYMENTS - COYOTE LAKE	
6/28/2019	10840 COYOTE LAKE RD	\$1,060.00

	OFFICE BUILDING MONTHLY PAYMENTS - LEXINGTON PARK	
6/28/2019	17770 ALMA BRIDGE RD	\$1,060.00
	OFFICE BUILDING MONTHLY PAYMENTS - STEVENS CREEK RESERVOIR	
6/28/2019	11401 STEVENS CREEK CANYON RD	\$1,060.00

EP103139	TRUEPOINT SOLUTIONS LLC	\$7,750.00
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Purchase Date	Description	Value
	FIS Payment Adaptor Subscription Term 03/27/19 through 06/30/20 -	
6/28/2019	Grey Quarter	\$7,750.00

EP103153	WEST PUBLISHING CORPORATION	\$32,001.55
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Purchase Date	Description	Value
6/28/2019	MAINTENANCE FOR SIX IDO LICENSES	\$698.46
6/28/2019	ANNUAL MAINTENANCE FOR 190 CCO LICENSES	\$22,117.45
6/28/2019	MAINTENANCE FOUR RISK LICENSES	\$465.64
6/28/2019	20 ADDITIONAL LICENSES	\$8,720.00

EP103157	OUTFRONT MEDIA INC	\$23,400.00
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Purchase Date	Description	Value
	TAILLIGHT BUS DISPLAY VALLEY TRANSIT SIZE 21"11X72"w 40 UNITS	
6/28/2019	7/1/19-8/25/19 FOR 2 PERIODS	\$15,600.00
	TAILLIGHT BUS DISPLAYS VALLEY TRANSIT SIZE"HX 72" W 20 UNITS	
6/28/2019	FOR 2 PERIODS 7/1/19-8/25/19	\$7,800.00

EP103158	DIMENSION DATA NORTH AMERICA INC	\$77,738.44
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Purchase Date	Description	Value
6/28/2019	C9410R-96U-BNDL-A: Catalyst 9400 Series 10 slot TRN-CLC-004: 1 Training credit. Expires in 1 yr. Team Captain required	\$63,618.70
6/28/2019	[Qty: 1] [Unit Price: \$ 0.01] CON-SNT-ISR4431K: SNTC-8X5XNBD Cisco ISR 4431 (4GE, [Qty: 3] [Unit	\$0.07
6/28/2019	Price: \$ 759.17]	\$2,277.51
6/28/2019	SOLN SUPP 8X5XNBD Catalyst 9400 Series 10 slot,Sup, 2xC940	\$4,620.00
6/28/2019	ISR4431/K9: Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)	\$7,222.16

EP103171	DIMENSION DATA NORTH AMERICA INC	\$104,734.89
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Purchase Date	Description	Value
6/28/2019	GLC-LX-SM-RGD	\$22,173.75
6/28/2019	IE-4000 8 x RJ45 10/100/1000	\$52,903.80
6/28/2019	STK Rack DINRAIL	\$739.80
6/28/2019	Hardware Part IE 4000 8GT8GP4gscripton for this item.	\$18,727.74
6/28/2019	PWR-IE170W-PC-AC	\$10,189.80

EP103172	DATASKILL	\$432,147.45
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Purchase Date	Description	Value
6/28/2019	IBM DB2 Developer Edition Authorized User Annual SW Subscription & Support Renewal	\$11,275.49
6/28/2019	IBM License Metric Tool Per Establishment Annual SW Subscription & Support Renewal	\$0.01
6/28/2019	IBM Spectrum Protect for Virtual Environments 10 Processor Value Units (PVUs) Annual SW Subscription & Support Renewal	\$91,324.56
6/28/2019	IBM Security Key Lifecycle Manager Basic Edition Install SW Subscription & Support Renewal	\$1,431.10

	IBM Spectrum Protect for Databases 10 Processor Value Units (PVUs)	
6/28/2019	License + SW Subscription & Support 12 Months	\$20,392.00
	IBM Spectrum Protect Extended Edition 10 Processor Value Units	
6/28/2019	(PVUs) Annual SW Subscription & Support Renewal	\$211,203.08
	IBM Host Access Client Package for Multiplatforms Authorized User	
6/28/2019	Annual SW Maintenance Renewal	\$860.40
	IBM SPSS Statistics Base Authorized User Annual SW Subscription &	
6/28/2019	Support Renewal	\$239.90
	IBM Spectrum Protect Client Device Annual SW Subscription &	
6/28/2019	Support Renewal	\$69.55
	IBM Security Key Lifecycle Manager for RAW Decimal Terabyte	
	Storage Resource Value Unit Annual SW Subscription & Support	
6/28/2019	Renewal 12 months	\$877.76
	IBM DB2 Enterprise Server Edition Processor Value Unit (PVU) Annual	
6/28/2019	SW Subscription & Support Renewal	\$94,473.60

EP88082-V2	COPWARE INC	\$7,710.00
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Purchase Date	Description	Value
	2019 CopWare California Codes - Site License for 501-1000 Sworn	
6/28/2019	Officers	\$2,750.00
	CA Peace Officers Legal Sourcebook- Site License for 501-1000 Sworn	
6/28/2019	Officers 03/2019 - 02/2020	\$3,675.00
	CA Peace Officers Legal Sourcebook & CA Codes - Mobile App License	
6/28/2019	for 501-1000 Sworn Officers 03/2019 - 02/2020	\$1,285.00

EP95751-V2	FOSTER AND FREEMAN USA INC	\$150,128.88
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Purchase Date	Description	Value
6/28/2019	DSC5 System	\$37,354.88
6/28/2019	ALL LIGHTS GUIDES, Ringlights, Backlights & CO-AX Box	\$7,148.37
6/28/2019	Shipping & Handling (Prorated for LFT Recover System)	\$799.22
6/28/2019	CSU-2 CYLINDRICAL Surface Un-Wrapper (CSU-2)	\$5,700.14
6/28/2019	LENS -105mm Micro NIKKOR Lens & Visible Pass Filter	\$2,261.52

6/28/2019 Installation (Prorated for LFT Recover System)	\$3,836.24
6/28/2019 Shipping & Handling (Prorated for DCS5 System)	\$700.78
6/28/2019 NIKON D5 Digital SLR Camera with Supply & Leads for DCS5	\$11,049.75
6/28/2019 CLAMP Set doe DCS5 Light Guides & Crime Lite 82S	\$1,130.79
6/28/2019 LFT (Latent Fingerprint Technology) Recover System	\$75,353.22
6/28/2019 Installation (Prorated for DCS5 System)	\$3,363.76
6/28/2019 Halogen Fibre Optic Light Dource Box & Colour Filters	\$1,430.21