

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
BOARD ACTION SUMMARY

DEPT: General Services Agency

BOARD AGENDA #: *B-3

AGENDA DATE: March 15, 2016

SUBJECT:

Approval to Accept the Multi-Department Contracts and Agreements Report for the Periods July 1, 2013 through June 30, 2014, and July 1, 2014 through June 30, 2015

BOARD ACTION AS FOLLOWS:

No. 2016-131

On motion of Supervisor Withrow, Seconded by Supervisor O'Brien
and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Withrow, DeMartini, and Chairman Monteith

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

ATTEST:


ELIZABETH A. KING, Clerk of the Board of Supervisors

File No.

**THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
AGENDA ITEM**

DEPT: General Services Agency
Urgent Routine

BOARD AGENDA #: *B-3

AGENDA DATE: March 15, 2016

CEO CONCURRENCE: *phx*

4/5 Vote Required: Yes No

SUBJECT:

Approval to Accept the Multi-Department Contracts and Agreements Report for the Periods July 1, 2013 through June 30, 2014, and July 1, 2014 through June 30, 2015

STAFF RECOMMENDATIONS:

1. Accept the Multi-Department Contracts and Agreements Report for the periods July 1, 2013 through June 30, 2014, and July 1, 2014 through June 30, 2015.

DISCUSSION:

On January 24, 2006, the Board of Supervisors adopted eight policies for the approval and reporting of contracts and agreements (each a Contract Reporting Policy). Contract Reporting Policy #3 requires the Purchasing Agent to prepare a report to the Board of Supervisors of all contractual services (except Personal Service Contracts) provided by vendors/contractors not previously reported to the Board of Supervisors for more than one County Department during the fiscal year where the total exceeds \$50,000.

The attached reports contain vendors/contractors not previously reported to the Board of Supervisors, where payments cross more than one department and the total of payments to each vendor were greater than \$50,000. Applicable departments have reviewed and approved these reports.

The Multi-Department Contracts and Agreements Report ensure that internal fiscal controls are reviewed, and strengthened, on an on-going basis.

POLICY ISSUE:

The Purchasing Agent must prepare a report to the Board of Supervisors of all contractual services (except Personal Service Contracts) provided by vendors/contractors not previously reported to the Board of Supervisors for more than one County Department during the fiscal year where the total exceeds \$50,000.

Approval to Accept the Multi-Department Contracts and Agreements Report for the Periods July 1, 2013 through June 30, 2014, and July 1, 2014 through June 30, 2015

FISCAL IMPACT:

Cost of recommended action:

N/A

Source(s) of Funding:

Funding Total:

_____ \$ _____ -

Net Cost to County General Fund

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Fiscal Year:

No

Budget Adjustment/Appropriations needed:

Fund Balance as of

BOARD OF SUPERVISORS' PRIORITY:

Approval of the attached report is consistent with the Board's priority of Efficient Delivery of Public Services, ensuring that internal fiscal controls are reviewed, and strengthened, on an on-going basis.

STAFFING IMPACT:

Existing General Services Agency staff oversees development and review of the Multi-Department Contract and Agreements Report.

CONTACT PERSON:

Keith D. Boggs, GSA Director/Purchasing Agent
Brad Diemer, GSA Purchasing Manager

Telephone: 209.652.1514
Telephone: 209.525.6319

ATTACHMENT(S):

1. Multi-Department Contracts and Agreements Report, July 1, 2013 - June 30, 2014
2. Multi-Department Contracts and Agreements Report, July 1, 2014 - June 30, 2015

ATTACHMENT 1

**STANISLAUS COUNTY
MULTI-DEPARTMENT CONTRACT REPORT
FISCAL YEAR 2013 - 2014**

VENDOR NAME	AMOUNT	ORG	ORG DESC
4 U I SIGN SERVICES LLC	\$920.96	0033250	AW Generic
4 U I SIGN SERVICES LLC	\$33,988.59	0045701	CSA Generic
4 U I SIGN SERVICES LLC	\$847.50	0241100	DCSS Administration
4 U I SIGN SERVICES LLC	\$2,488.53	1420610	PH WIC - Women, Infants & Children Prog
4 U I SIGN SERVICES LLC	\$931.80	4517110	HSA C&A Ambulatory Support - Admin
4 U I SIGN SERVICES LLC	\$14,352.96	6111510	MH ASOC SS RT Modesto Counseling Ctr.
4 U I SIGN SERVICES LLC	\$6,344.20	6111550	MH ASOC SS RT Turlock Counseling Ctr.
4 U I SIGN SERVICES LLC	\$7,711.65	6711180	MH SRC SS COT Residential
4 U I SIGN SERVICES LLC	\$67,586.19		
ALAN SCHAFFERT MD	\$10,656.25	4517094	HSA C&A Neurology Clinic
ALAN SCHAFFERT MD	\$4,000.00	4517560	HSA C&A EEG
ALAN SCHAFFERT MD	\$68,900.00	4517610	HSA C&A EMG
ALAN SCHAFFERT MD	\$83,556.25		
ASPIRANET	\$95,566.93	0033901	AW Stanwork
ASPIRANET	\$23,480.54	1420389	PH HBO - Healthy Birth Outcomes
ASPIRANET	\$119,047.47		
ATPAC	\$86,103.54	0020510	CLK Automation
ATPAC	\$87,469.20	0020520	CLK SSN Truncation Program
ATPAC	\$16,563.80	0020601	CLK Vital and Health Statistics
ATPAC	\$190,136.54		
CALTROP CORPORATION	\$69,629.43	0035110	PKS Administration
CALTROP CORPORATION	\$35,000.00	0035712	PKS PFF Projects
CALTROP CORPORATION	\$37,828.27	0040300	PW Road and Bridge Maintenance
CALTROP CORPORATION	\$13,080.15	0040310	PW Road Construction Projects
CALTROP CORPORATION	\$155,537.85		
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$31,676.20	0023208	DA Unserved/Underserved Victim Advocacy and Outreach Prog
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$2,872.50	0031100	AAA Aging Services
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$64,459.69	0045401	CSA Other Public Assistance
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$45,971.70	0065205	StanCOG General
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$11,785.69	1420630	PH Nutrition Education & Obesity Prog (NEOP)
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$156,765.78		
CENTER FOR HUMAN SERVICES	\$17,747.35	0025410	PLHUD Grants
CENTER FOR HUMAN SERVICES	\$32,744.25	0026061	PROB Community Corrections Partnership
CENTER FOR HUMAN SERVICES	\$41,881.63	0026110	PROB Casework
CENTER FOR HUMAN SERVICES	\$914.28	0026373	PROB Juvenile Acct Grant 12/13
CENTER FOR HUMAN SERVICES	\$21,018.00	0045601	CSA Nonwelfare
CENTER FOR HUMAN SERVICES	\$93,628.00	0045961	CSA County Children's Fund

VENDOR NAME	AMOUNT	ORG	ORG DESC
CENTER FOR HUMAN SERVICES	\$3,679.75	0246310	DCSS Pathways to Self Sufficiency
CENTER FOR HUMAN SERVICES	\$87,395.80	6427180	MH MC CS Public Group Services
CENTER FOR HUMAN SERVICES	\$300.00	6800350	MHSA SS Education & Training
CENTER FOR HUMAN SERVICES	\$299,309.06		

CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$25,230.92	0018701	GSA Facility Maint - Operations
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$100.73	0033250	AW Generic
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$2,325.00	0037202	LIB Modesto
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$26,740.00	0037317	LIB Patterson
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$12,309.38	0045701	CSA Generic
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$163.65	0241100	DCSS Administration
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$8,756.54	0243100	DCSS Automation
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$1,319.13	1418450	HSA Plant Operations
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$466.10	1418480	HSA Information Technology
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$466.10	1418510	HSA General Accounting
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$466.10	1418512	HSA Accounts Payable
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$41,409.00	1418610	HSA Administration
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$34.81	1420610	PH WIC - Women, Infants & Children Prog
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$1.70	1420630	PH Nutrition Education & Obesity Prog (NEOP)
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$466.10	4517109	HSA C&A Centralized Scheduling
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$9,332.00	6000110	MH GA General
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$129,587.26		

CHILDRENS CRISIS CENTER	\$61,766.92	0025410	PLHUD Grants
CHILDRENS CRISIS CENTER	\$58,110.15	0045201	CSA Social Services
CHILDRENS CRISIS CENTER	\$26,488.89	0045501	CSA Child Care
CHILDRENS CRISIS CENTER	\$146,365.96		

COMMUNITY HOUSING & SHELTER SVCS	\$33,129.79	0025410	PLHUD Grants
COMMUNITY HOUSING & SHELTER SVCS	\$29,597.50	0045301	CSA CalWorks
COMMUNITY HOUSING & SHELTER SVCS	\$66,181.00	6812170	MHSA SS Housing Programs
COMMUNITY HOUSING & SHELTER SVCS	\$128,908.29		

COMPUCOM SYSTEMS INC	\$36,005.03	0028105	SO Information Technology
COMPUCOM SYSTEMS INC	\$245.27	0041510	PW Local Transit
COMPUCOM SYSTEMS INC	\$334.90	0042100	PW ISF M Shop Operations
COMPUCOM SYSTEMS INC	\$12,065.42	0048100	SBT General (MIS)

VENDOR NAME	AMOUNT	ORG	ORG DESC
COMPUCOM SYSTEMS INC	\$2,316.46	0061411	Emergency Dispatch (Org 0046100 thru 6/30/11)
COMPUCOM SYSTEMS INC	\$83,151.00	1418480	HSA Information Technology
COMPUCOM SYSTEMS INC	\$134,118.08		

DAN FARRAR LAW OFFICE	\$75,019.60	0018051	CEO Risk Mgmt General Liability
DAN FARRAR LAW OFFICE	\$3,041.05	0018061	CEO Risk Mgmt Professional Liability
DAN FARRAR LAW OFFICE	\$78,060.65		

EL CONCILIO A DBA FOR CATHOLIC COUNCIL FOR THE SPANISH SPEAKING OF THE DIOCESE OF STOCKTON	\$98,841.13	0026481	PROB Local Community Corrections
EL CONCILIO A DBA FOR CATHOLIC COUNCIL FOR THE SPANISH SPEAKING OF THE DIOCESE OF STOCKTON	\$22,421.51	1420630	PH Nutrition Education & Obesity Prog (NEOP)
EL CONCILIO A DBA FOR CATHOLIC COUNCIL FOR THE SPANISH SPEAKING OF THE DIOCESE OF STOCKTON	\$121,262.64		

FIRST CHOICE PHYSICIAN PARTNERS dba GREATER MODESTO MEDICAL SURGICAL ASSOC INC	\$80,081.49	4517081	HSA C&A Urology Clinic
FIRST CHOICE PHYSICIAN PARTNERS dba GREATER MODESTO MEDICAL SURGICAL ASSOC INC	\$78,748.83	4517092	HSA C&A GI Clinic
FIRST CHOICE PHYSICIAN PARTNERS dba GREATER MODESTO MEDICAL SURGICAL ASSOC INC	\$158,830.32		

GROVER LANDSCAPE SVCS INC	\$27,900.00	0010100	Ag Commissioner
GROVER LANDSCAPE SVCS INC	\$22,125.00	0028203	SO Ops Training
GROVER LANDSCAPE SVCS INC	\$50,025.00		

HAVEN WOMENS CTR OF STANISLAUS	\$13,250.46	0045201	CSA Social Services
HAVEN WOMENS CTR OF STANISLAUS	\$80,724.97	0045601	CSA Nonwelfare
HAVEN WOMENS CTR OF STANISLAUS	\$5,500.00	0246310	DCSS Pathways to Self Sufficiency
HAVEN WOMENS CTR OF STANISLAUS	\$99,475.43		

HOWARD TRAINING CENTER/ARC CATERING	\$15,000.00	0025410	PLHUD Grants
HOWARD TRAINING CENTER/ARC CATERING	\$36,519.57	0026071	PROB Juvenile Commitment Facility
HOWARD TRAINING CENTER/ARC CATERING	\$81,603.31	6711180	MH SRC SS COT Residential
HOWARD TRAINING CENTER/ARC CATERING	\$133,122.88		

JHK CONSTRUCTION	\$45,786.00	0061135	CEO Honor Farm Barracks Replacement Project
JHK CONSTRUCTION	\$52,897.00	6111570	MH ASOC Community Response Team
JHK CONSTRUCTION	\$98,683.00		

JOCELYN E ROLAND PhD, ABPP	\$23,050.00	0026051	Probation Administration
JOCELYN E ROLAND PhD, ABPP	\$42,750.00	0028101	SO Administration
JOCELYN E ROLAND PhD, ABPP	\$35,825.00	0028107	SO Backgrounds/Recruitments
JOCELYN E ROLAND PhD, ABPP	\$101,625.00		

JONES & STOKES ASSOC INC	\$5,746.25	0025316	PL Prop 84 Sustainable Comm Grant
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VENDOR NAME	AMOUNT	ORG	ORG DESC
JONES & STOKES ASSOC INC	\$45,935.06	0025521	PL General Plan Maintenance Fees
JONES & STOKES ASSOC INC	\$51,681.31		
LDA PARTNERS LLP	\$640.00	0016031	CEO Plant Acquisition
LDA PARTNERS LLP	\$48,714.19	0040300	PW Road and Bridge Maintenance
LDA PARTNERS LLP	\$24,596.28	0042100	PW ISF M Shop Operations
LDA PARTNERS LLP	\$73,950.47		
LEARNING QUEST - STANISLAUS LITERACY CENTER	\$17,072.00	0026061	PROB Community Corrections Partnership
LEARNING QUEST - STANISLAUS LITERACY CENTER	\$51,403.74	0033210	AW Adult Formula Grant
LEARNING QUEST - STANISLAUS LITERACY CENTER	\$18,124.08	0033230	AW Youth Formula Grant
LEARNING QUEST - STANISLAUS LITERACY CENTER	\$86,599.82		
LIONAKIS	\$5,000.00	0042100	PW ISF M Shop Operations
LIONAKIS	\$95,650.10	0061135	CEO Honor Farm Barracks Replacement Project
LIONAKIS	\$100,650.10		
MANUEL O CHUA JR MD	\$9,000.00	4517198	HSA C&A HMO Integrated Behavioral Health Prog
MANUEL O CHUA JR MD	\$6,300.00	4517224	HSA C&A CMO Integrated Behavioral Health Prog
MANUEL O CHUA JR MD	\$15,300.00		
NAMI OF STAN COUNTY	\$5,498.00	0025410	PLHUD Grants
NAMI OF STAN COUNTY	\$7,115.42	4517359	DO NOT USE-C&A PMO Innovations Integration Program
NAMI OF STAN COUNTY	\$3,443.04	6800350	MHSA SS Education & Training
NAMI OF STAN COUNTY	\$22,170.12	6802115	MHSA SS Innovations
NAMI OF STAN COUNTY	\$38,226.58		
NCCD / NATL COUNCIL ON CRIME & DELINQUENCY	\$34,915.00	0026110	PROB Casework
NCCD / NATL COUNCIL ON CRIME & DELINQUENCY	\$40,500.00	0045201	CSA Social Services
NCCD / NATL COUNCIL ON CRIME & DELINQUENCY	\$75,415.00		
PARENT RESOURCE CENTER	\$5,227.86	0025410	PLHUD Grants
PARENT RESOURCE CENTER	\$52,001.65	1420389	PH HBO - Healthy Birth Outcomes
PARENT RESOURCE CENTER	\$57,229.51		
RENNE SLOAN HOLTZMAN SAKAI LLP	\$68,713.77	0015110	CEO Administration
RENNE SLOAN HOLTZMAN SAKAI LLP	\$96,572.44	0018051	CEO Risk Mgmt General Liability
RENNE SLOAN HOLTZMAN SAKAI LLP	\$165,286.21		
SALVATION ARMY / MODESTO CITADEL	\$59,488.47	0025410	PLHUD Grants
SALVATION ARMY / MODESTO CITADEL	\$62,806.45	0028320	SO Bureau of Admin Services
SALVATION ARMY / MODESTO CITADEL	\$122,294.92		

VENDOR NAME	AMOUNT	ORG	ORG DESC
SBS SECURITY / SECURE BANKING SOLUTIONS LLC	\$18,192.00	0045701	CSA Generic
SBS SECURITY / SECURE BANKING SOLUTIONS LLC	\$37,757.00	1418480	HSA Information Technology
SBS SECURITY / SECURE BANKING SOLUTIONS LLC	\$55,949.00		

SENIOR ADVOCACY NETWORK -JOYCE GANDELMAN	\$36,500.00	0045201	CSA Social Services
SENIOR ADVOCACY NETWORK -JOYCE GANDELMAN	\$14,277.20	6311640	MH CSOC SS Kinship Support Svcs Prg
SENIOR ADVOCACY NETWORK -JOYCE GANDELMAN	\$50,777.20		

SIERRA VISTA CHILD & FAMILY SVCS	\$15,120.00	0045601	CSA Nonwelfare
SIERRA VISTA CHILD & FAMILY SVCS	\$50,804.38	1420389	PH HBO - Healthy Birth Outcomes
SIERRA VISTA CHILD & FAMILY SVCS	\$53,438.59	6802124	MH PEI SS Child & Youth Resiliency
SIERRA VISTA CHILD & FAMILY SVCS	\$119,362.97		

SIERRA WEST GROUP LLC	\$1,250.00	0015110	CEO Administration
SIERRA WEST GROUP LLC	\$41,254.30	0061124	CEO Public Safety Center / Jail Expansion Project
SIERRA WEST GROUP LLC	\$5,270.00	0061128	CEO Coroner's Facility
SIERRA WEST GROUP LLC	\$10,000.00	0061139	CEO Psychiatric Health Facility Project
SIERRA WEST GROUP LLC	\$11,552.20	0061306	CEO PFF-Intake and Release Project
SIERRA WEST GROUP LLC	\$69,326.50		

SIMPLEX GRINNELL	\$11,476.75	0028330	SO Men's Jail
SIMPLEX GRINNELL	\$3,233.33	0033250	AW Generic
SIMPLEX GRINNELL	\$32,820.93	0045701	CSA Generic
SIMPLEX GRINNELL	\$5,253.03	0241100	DCSS Administration
SIMPLEX GRINNELL	\$1,173.16	1420610	PH WIC - Women, Infants & Children Prog
SIMPLEX GRINNELL	\$57.71	1420630	PH Nutrition Education & Obesity Prog (NEOP)
SIMPLEX GRINNELL	\$54,014.91		

STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$46,166.31	1420389	PH HBO - Healthy Birth Outcomes
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$1,182.38	6511190	MH A&D SS Consult. & Ed. Prim. Prev.
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$4,903.82	6800350	MHSA SS Education & Training
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$33,649.81	6802124	MH PEI SS Child & Youth Resiliency
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$85,902.32		

STEWART & STEWART INC	\$36,400.00	0061135	CEO Honor Farm Barracks Replacement Project
STEWART & STEWART INC	\$37,870.00	0061139	CEO Psychiatric Health Facility Project

VENDOR NAME	AMOUNT	ORG	ORG DESC
STEWART & STEWART INC	\$74,270.00		
THYSSENKRUPP ELEVATOR CORP	\$47,136.60	0016031	CEO Plant Acquisition
THYSSENKRUPP ELEVATOR CORP	\$84,712.00	0018701	GSA Facility Maint - Operations
THYSSENKRUPP ELEVATOR CORP	\$131,848.60		
UNITED WAY OF STANISLAUS AREA	\$10,000.00	0026110	PROB Casework
UNITED WAY OF STANISLAUS AREA	\$7,500.00	0026375	PROB Juvenile Accountability Block Grant 13/14
UNITED WAY OF STANISLAUS AREA	\$26,664.29	0045301	CSA CalWorks
UNITED WAY OF STANISLAUS AREA	\$53,328.57	0045401	CSA Other Public Assistance
UNITED WAY OF STANISLAUS AREA	\$97,492.86		
WEST GROUP/ THOMSON WEST/ BARCLAYS/ WEST GOVT SVCS	\$46,640.30	0023111	DA Other
WEST GROUP/ THOMSON WEST/ BARCLAYS/ WEST GOVT SVCS	\$17,966.72	0241100	DCSS Administration
WEST GROUP/ THOMSON WEST/ BARCLAYS/ WEST GOVT SVCS	\$64,607.02		
WESTAMERICA BANK	\$39,317.21	6111570	MH ASOC Community Response Team
WESTAMERICA BANK	\$19,658.64	6802130	MHSA SS Peer Support Team
WESTAMERICA BANK	\$62,252.75	6811160	MHSA SS Integrated Forensic Team
WESTAMERICA BANK	\$22,935.62	6811180	MHSA SS Transition Age Young Adult Drop in Center
WESTAMERICA BANK	\$42,594.19	6821170	MHSA SS High Risk Health & Senior Access
WESTAMERICA BANK	\$19,658.64	6831110	MHSA SS Families Together
WESTAMERICA BANK	\$22,935.62	6831150	MHSA SS Juvenile Justice Full Service Partnership Program
WESTAMERICA BANK	\$229,352.67		

ATTACHMENT 2

**STANISLAUS COUNTY
MULTI-DEPARTMENT CONTRACT REPORT
FISCAL YEAR 2014 - 2015**

VENDOR NAME	AMOUNT	ORG	ORG DESC
4LEAF INC	\$38,425.00	0061124	CEO Public Safety Center / Jail Expansion Project
4LEAF INC	\$14,970.00	0061306	CEO PFF-Intake and Release Project
4LEAF INC	\$53,395.00		
ACCELA INC	\$41,845.09	0040400	PL Building Permits Division
ACCELA INC	\$18,000.00	0048100	SBT General (MIS)
ACCELA INC	\$59,845.09		
ALAN SCHAFFERT MD	\$10,437.50	4517094	HSA C&A Neurology Clinic
ALAN SCHAFFERT MD	\$6,500.00	4517560	HSA C&A EEG
ALAN SCHAFFERT MD	\$70,200.00	4517610	HSA C&A EMG
ALAN SCHAFFERT MD	\$87,137.50		
ASPIRANET	\$51,533.36	1420389	PH HBO - Healthy Birth Outcomes
ASPIRANET	\$39,931.57	6802121	MH PEI SS Community Capacity Building
ASPIRANET	\$91,464.93		
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$49,745.92	0023208	DA Unserved/Underserved Victim Advocacy and Outreach Prog
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$715.00	0031100	AAA Aging Services
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$57,596.59	0045401	CSA Other Public Assistance
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$15,937.00	0065205	StanCOG General
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$48,385.84	1420630	PH Nutrition Education & Obesity Prog (NEOP)
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$10,000.00	6802121	MH PEI SS Community Capacity Building
CATHOLIC CHARITIES DIOCESE OF STOCKTON	\$182,380.35		
CENTER FOR HUMAN SERVICES	\$31,839.75	0025410	PLHUD Grants
CENTER FOR HUMAN SERVICES	\$1,674.75	0026061	PROB Community Corrections Partnership
CENTER FOR HUMAN SERVICES	\$28,481.00	0026110	PROB Casework
CENTER FOR HUMAN SERVICES	\$180.00	0045201	CSA Social Services
CENTER FOR HUMAN SERVICES	\$3,106.66	0045301	CSA CalWorks
CENTER FOR HUMAN SERVICES	\$17,881.42	0246310	DCSS Pathways to Self Sufficiency
CENTER FOR HUMAN SERVICES	\$17,094.69	1420389	PH HBO - Healthy Birth Outcomes
CENTER FOR HUMAN SERVICES	\$34,000.84	6511220	MH A&D SS Juvenile Drug Court
CENTER FOR HUMAN SERVICES	\$35,561.90	6802124	MH PEI SS Child & Youth Resiliency
CENTER FOR HUMAN SERVICES	\$169,821.01		
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$27,682.00	0016031	CEO Plant Acquisition
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$537.00	0016091	CEO County Facilities

VENDOR NAME	AMOUNT	ORG	ORG DESC
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$41,723.84	0018701	GSA Facility Maint - Operations
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$2,084.72	0033250	AW Generic
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$651.55	0035131	PKS Modesto Reservoir
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$20,995.17	0045701	CSA Generic
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$3,386.95	0241100	DCSS Administration
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$556.00	0243100	DCSS Automation
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$7,870.13	1418340	HSA Dietary
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$21,928.74	1418450	HSA Plant Operations
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$3,916.10	1418480	HSA Information Technology
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$5,443.60	1418610	HSA Administration
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$246.00	1420440	PH Immunization
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$915.11	1420610	PH WIC - Women, Infants & Children Prog
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$45.05	1420630	PH Nutrition Education & Obesity Prog (NEOP)
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$4,521.23	6000110	MH GA General
CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	\$142,503.19		

CHILDRENS CRISIS CENTER	\$25,761.33	0025410	PLHUD Grants
CHILDRENS CRISIS CENTER	\$27,823.08	0025410	PLHUD Grants
CHILDRENS CRISIS CENTER	\$88,371.04	0045201	CSA Social Services
CHILDRENS CRISIS CENTER	\$26,488.89	0045501	CSA Child Care
CHILDRENS CRISIS CENTER	\$168,444.34		

CHRISTOS PAPADOPOULOS dba: C & P PAINTING	\$70,270.00	0016031	CEO Plant Acquisition
CHRISTOS PAPADOPOULOS dba: C & P PAINTING	\$7,500.00	0016091	CEO County Facilities
CHRISTOS PAPADOPOULOS dba: C & P PAINTING	\$26,500.00	0018701	GSA Facility Maint - Operations
CHRISTOS PAPADOPOULOS dba: C & P PAINTING	\$10,185.00	0023110	DA Administration
CHRISTOS PAPADOPOULOS dba: C & P PAINTING	\$12,000.00	0045701	CSA Generic
CHRISTOS PAPADOPOULOS dba: C & P PAINTING	\$126,455.00		

COMMUNITY HOUSING & SHELTER SVCS	\$51,329.70	0025410	PLHUD Grants
COMMUNITY HOUSING & SHELTER SVCS	\$34,189.50	0045301	CSA CalWorks
COMMUNITY HOUSING & SHELTER SVCS	\$85,519.20		

COMPUCOM SYSTEMS INC	\$50,262.83	0028105	SO Information Technology
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VENDOR NAME	AMOUNT	ORG	ORG DESC
COMPUCOM SYSTEMS INC	\$40,861.81	0048100	SBT General (MIS)
COMPUCOM SYSTEMS INC	\$10,543.77	0061411	Emergency Dispatch (Org 0046100 thru 6/30/11)
COMPUCOM SYSTEMS INC	\$101,668.41		

CONETH SOLUTIONS INC	\$2,653.32	0023111	DA Other
CONETH SOLUTIONS INC	\$2,653.32	0026110	PROB Casework
CONETH SOLUTIONS INC	\$2,653.32	0028105	SO Information Technology
CONETH SOLUTIONS INC	\$2,653.32	0033250	AW Generic
CONETH SOLUTIONS INC	\$2,653.32	0034110	ER Administration
CONETH SOLUTIONS INC	\$2,653.32	0045701	CSA Generic
CONETH SOLUTIONS INC	\$2,653.32	0048100	SBT General (MIS)
CONETH SOLUTIONS INC	\$21,387.60	0241100	DCSS Administration
CONETH SOLUTIONS INC	\$2,653.32	0243100	DCSS Automation
CONETH SOLUTIONS INC	\$20,302.32	1418480	HSA Information Technology
CONETH SOLUTIONS INC	\$62,916.48		

CTE CAL INC	\$63,328.00	0061124	CEO Public Safety Center / Jail Expansion Project
CTE CAL INC	\$36,171.00	0061306	CEO PFF-Intake and Release Project
CTE CAL INC	\$99,499.00		

EL CONCILIO A DBA FOR CATHOLIC COUNCIL FOR THE SPANISH SPEAKING OF THE DIOCESE OF STOCKTON	\$91,429.62	0045601	CSA Nonwelfare
EL CONCILIO A DBA FOR CATHOLIC COUNCIL FOR THE SPANISH SPEAKING OF THE DIOCESE OF STOCKTON	\$53,700.92	1420630	PH Nutrition Education & Obesity Prog (NEOP)
EL CONCILIO A DBA FOR CATHOLIC COUNCIL FOR THE SPANISH SPEAKING OF THE DIOCESE OF STOCKTON	\$145,130.54		

EN POINTE TECHNOLOGIES SALES INC	\$11,345.50	0048200	SBT Telecommunications (MIS)
EN POINTE TECHNOLOGIES SALES INC	\$51,594.00	1418480	HSA Information Technology
EN POINTE TECHNOLOGIES SALES INC	\$62,939.50		

ENGEO INC	\$34,999.58	0025410	PLHUD Grants
ENGEO INC	\$2,978.75	0040300	PW Road and Bridge Maintenance
ENGEO INC	\$60,856.15	0040395	PW Parklawn Sewer Project
ENGEO INC	\$98,834.48		

EXPRESS SERVICES INC	\$27,265.64	1418511	HSA Payroll
EXPRESS SERVICES INC	\$15,781.29	1418650	HSA Personnel
EXPRESS SERVICES INC	\$14,040.00	1420430	PH IAP - Immunization Assistance Project
EXPRESS SERVICES INC	\$8,866.00	1420630	PH Nutrition Education & Obesity Prog (NEOP)
EXPRESS SERVICES INC	\$18,997.00	1420823	PH Community Transformation Grant
EXPRESS SERVICES INC	\$8,072.16	1428503	PH Safe Communities & Breast Feeding
EXPRESS SERVICES INC	\$3,000.00	1428610	PH - Administration
EXPRESS SERVICES INC	\$32,151.44	4517109	HSA C&A Centralized Scheduling
EXPRESS SERVICES INC	\$5,456.00	6211170	MH OASOC SS Conservatorship Investigation
EXPRESS SERVICES INC	\$1,920.00	6811160	MHSA SS Integrated Forensic Team
EXPRESS SERVICES INC	\$135,549.53		

VENDOR NAME	AMOUNT	ORG	ORG DESC
FIRST CHOICE PHYSICIAN PARTNERS dba GREATER MODESTO MEDICAL SURGICAL ASSOC INC	\$43,568.52	4517081	HSA C&A Urology Clinic
FIRST CHOICE PHYSICIAN PARTNERS dba GREATER MODESTO MEDICAL SURGICAL ASSOC INC	\$59,666.10	4517092	HSA C&A GI Clinic
FIRST CHOICE PHYSICIAN PARTNERS dba GREATER MODESTO MEDICAL SURGICAL ASSOC INC	\$103,234.62		
GOLDEN VALLEY HEALTH CTR	\$3,000.00	4517309	DO NOT USE - HSA C&A MMO OB/GYN & CPSP
GOLDEN VALLEY HEALTH CTR	\$38,381.25	4517311	HSA C&A MMO Family Practice & CHDP
GOLDEN VALLEY HEALTH CTR	\$24,202.03	6802126	MH PEI CS Behavioral Health Integration
GOLDEN VALLEY HEALTH CTR	\$65,583.28		
HEALTHY AGING ASSN	\$21,160.80	0025410	PLHUD Grants
HEALTHY AGING ASSN	\$3,150.00	0031100	AAA Aging Services
HEALTHY AGING ASSN	\$38,219.66	1420630	PH Nutrition Education & Obesity Prog (NEOP)
HEALTHY AGING ASSN	\$62,530.46		
HUB INTERNATIONAL INC	\$77,950.22	0018091	CEO Risk Mgmt Purchased Insurance
HUB INTERNATIONAL INC	\$8,250.00	0018101	CEO Risk Mgmt Dental Insurance
HUB INTERNATIONAL INC	\$86,200.22		
JOCELYN E ROLAND PhD, ABPP	\$5,125.00	0026051	Probation Administration
JOCELYN E ROLAND PhD, ABPP	\$45,000.00	0028101	SO Administration
JOCELYN E ROLAND PhD, ABPP	\$34,000.00	0028107	SO Backgrounds/Recruitments
JOCELYN E ROLAND PhD, ABPP	\$9,400.00	0061411	Emergency Dispatch (Org 0046100 thru 6/30/11)
JOCELYN E ROLAND PhD, ABPP	\$93,525.00		
L&H AIRCO	\$55,172.00	0016031	CEO Plant Acquisition
L&H AIRCO	\$4,778.00	0016091	CEO County Facilities
L&H AIRCO	\$59,950.00		
LAW SEARCH ASSOCIATES LLC dba LEGAL RESEARCH ASSOCIATES	\$55,932.00	0028506	SO Inmate Welfare
LAW SEARCH ASSOCIATES LLC dba LEGAL RESEARCH ASSOCIATES	\$9,981.00	0028507	SO Re-focus program
LAW SEARCH ASSOCIATES LLC dba LEGAL RESEARCH ASSOCIATES	\$65,913.00		
OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$95,840.24	0033250	AW Generic
OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$49,767.84	0033901	AW Stanwork
OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$63,677.68	0045201	CSA Social Services
OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$68,304.62	1420610	PH WIC - Women, Infants & Children Prog

VENDOR NAME	AMOUNT	ORG	ORG DESC
OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$4,729.60	6001170	MH GA Data Management Services
OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$47,911.10	6011180	MH AS Patient Finance
OFFICETEAM, A DBA OF ROBERT HALF INTERNATIONAL INC	\$330,231.08		
PACIFIC MOBILE STRUCTURES INC	\$4,770.98	0028218	SO Marine Unit (Reservoirs)
PACIFIC MOBILE STRUCTURES INC	\$3,926.28	0028270	SO Coroner
PACIFIC MOBILE STRUCTURES INC	\$67,950.07	6311150	MH CSOC SS Juvenile Justice
PACIFIC MOBILE STRUCTURES INC	\$76,647.33		
PACIFIC MUNICIPAL CONSULTANTS DBA PMC	\$78,515.00	0025410	PLHUD Grants
PACIFIC MUNICIPAL CONSULTANTS DBA PMC	\$33,924.45	0025521	PL General Plan Maintenance Fees
PACIFIC MUNICIPAL CONSULTANTS DBA PMC	\$12,128.00	0041510	PW Local Transit
PACIFIC MUNICIPAL CONSULTANTS DBA PMC	\$124,567.45		
PARENT RESOURCE CENTER	\$14,034.60	0025410	PLHUD Grants
PARENT RESOURCE CENTER	\$51,328.00	1420389	PH HBO - Healthy Birth Outcomes
PARENT RESOURCE CENTER	\$65,362.60		
PHILIP S TROMPETTER PHD	\$27,399.50	0045201	CSA Social Services
PHILIP S TROMPETTER PHD	\$938.00	0045701	CSA Generic
PHILIP S TROMPETTER PHD	\$62,714.00	6211170	MH OASOC SS Conservatorship Investigation
PHILIP S TROMPETTER PHD	\$8,400.00	6800110	MHSA General
PHILIP S TROMPETTER PHD	\$99,451.50		
PRIDESTAFF	\$5,328.75	0015110	CEO Administration
PRIDESTAFF	\$9,765.00	0030200	TTC Revenue Recovery
PRIDESTAFF	\$81.00	6000110	MH GA General
PRIDESTAFF	\$4,221.81	6001170	MH GA Data Management Services
PRIDESTAFF	\$2,945.84	6041151	MH MSS StanWORKS A & D
PRIDESTAFF	\$1,408.88	6111163	MH ASOC SS IFT Post Release Community Supervision
PRIDESTAFF	\$1,024.64	6111165	MH ASOC IFT Psych Clinic
PRIDESTAFF	\$9,269.84	6111550	MH ASOC SS RT Turlock Counseling Ctr.
PRIDESTAFF	\$3,878.43	6211170	MH OASOC SS Conservatorship Investigation
PRIDESTAFF	\$3,165.99	6311210	MH CSOC SS Child Welfare
PRIDESTAFF	\$3,654.28	6311540	MH CSOC SS Leaps & Bounds
PRIDESTAFF	\$6,276.76	6511190	MH A&D SS Consult. & Ed. Prim. Prev.
PRIDESTAFF	\$2,645.66	6700110	MH SRC General
PRIDESTAFF	\$1,152.72	6811160	MHSA SS Integrated Forensic Team
PRIDESTAFF	\$108.00	6812180	MHSA SS Employment
PRIDESTAFF	\$54,927.60		
PROFX CONSULTING	\$61,650.00	1500001	HSA Indigent Health Care
PROFX CONSULTING	\$1,700.00	1500003	HSA IHCP HCUBS Admin
PROFX CONSULTING	\$1,650.00	4517113	HSA AMB FQHC
PROFX CONSULTING	\$65,000.00		

VENDOR NAME	AMOUNT	ORG	ORG DESC
REGENTS OF UC DAVIS AKA UC DAVIS MEDICAL CENTER	\$15,997.50	0045301	CSA CalWorks
REGENTS OF UC DAVIS AKA UC DAVIS MEDICAL CENTER	\$15,997.50	0045401	CSA Other Public Assistance
REGENTS OF UC DAVIS AKA UC DAVIS MEDICAL CENTER	\$71,100.00	0045701	CSA Generic
REGENTS OF UC DAVIS AKA UC DAVIS MEDICAL CENTER	\$34,154.83	1420630	PH Nutrition Education & Obesity Prog (NEOP)
REGENTS OF UC DAVIS AKA UC DAVIS MEDICAL CENTER	\$137,249.83		
SALVATION ARMY / MODESTO CITADEL	\$69,993.97	0025410	PLHUD Grants
SALVATION ARMY / MODESTO CITADEL	\$67,653.25	0028320	SO Bureau of Admin Services
SALVATION ARMY / MODESTO CITADEL	\$137,647.22		
SBS SECURITY / SECURE BANKING SOLUTIONS LLC	\$19,861.00	0045701	CSA Generic
SBS SECURITY / SECURE BANKING SOLUTIONS LLC	\$37,757.00	1418480	HSA Information Technology
SBS SECURITY / SECURE BANKING SOLUTIONS LLC	\$57,618.00		
SIDLES DUNCAN & ASSOC, INSURANCE SVCS INC	\$74,250.00	0018091	CEO Risk Mgmt Purchased Insurance
SIDLES DUNCAN & ASSOC, INSURANCE SVCS INC	\$8,250.00	0018101	CEO Risk Mgmt Dental Insurance
SIDLES DUNCAN & ASSOC, INSURANCE SVCS INC	\$82,500.00		
SIERRA VISTA CHILD & FAMILY SVCS	\$3,930.00	0045601	CSA Nonwelfare
SIERRA VISTA CHILD & FAMILY SVCS	\$90.00	0241100	DCSS Administration
SIERRA VISTA CHILD & FAMILY SVCS	\$97,487.34	1420389	PH HBO - Healthy Birth Outcomes
SIERRA VISTA CHILD & FAMILY SVCS	\$1,127.93	6111510	MH ASOC SS RT Modesto Counseling Ctr.
SIERRA VISTA CHILD & FAMILY SVCS	\$1,260.00	6311640	MH CSOC SS Kinship Support Svcs Prg
SIERRA VISTA CHILD & FAMILY SVCS	\$47,897.35	6802124	MH PEI SS Child & Youth Resiliency
SIERRA VISTA CHILD & FAMILY SVCS	\$151,792.62		
SIMPLEX GRINNELL	\$481.33	0028330	SO Men's Jail
SIMPLEX GRINNELL	\$97,341.94	0028340	SO Public Safety Center
SIMPLEX GRINNELL	\$1,911.26	0033250	AW Generic
SIMPLEX GRINNELL	\$19,170.54	0045701	CSA Generic
SIMPLEX GRINNELL	\$3,105.15	0241100	DCSS Administration
SIMPLEX GRINNELL	\$913.08	1420610	PH WIC - Women, Infants & Children Prog
SIMPLEX GRINNELL	\$44.93	1420630	PH Nutrition Education & Obesity Prog (NEOP)
SIMPLEX GRINNELL	\$122,968.23		
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$51,003.56	1420389	PH HBO - Healthy Birth Outcomes
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$4,820.97	6800350	MHSA SS Education & Training

VENDOR NAME	AMOUNT	ORG	ORG DESC
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$91,333.28	6802121	MH PEI SS Community Capacity Building
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$25,057.66	6802124	MH PEI SS Child & Youth Resiliency
STAN MULTI-CULTURAL COMM HLTH COALIT/W MOD KING KENNEDY NEIGHBORHOOD COLLABORATIVE	\$172,215.47		

STERICYCLE INC	\$69,737.15	0010100	Ag Commissioner
STERICYCLE INC	\$19,034.52	1418440	HSA Housekeeping
STERICYCLE INC	\$5,000.00	4517225	HSA C&A CMO Family Practice & CHDP
STERICYCLE INC	\$6,000.00	4517311	HSA C&A MMO Family Practice & CHDP
STERICYCLE INC	\$737.66	6111180	MH ASOC SS Wellness Recovery
STERICYCLE INC	\$737.68	6111510	MH ASOC SS RT Modesto Counseling Ctr.
STERICYCLE INC	\$737.66	6111550	MH ASOC SS RT Turlock Counseling Ctr.
STERICYCLE INC	\$737.68	6211170	MH OASOC SS Conservatorship Investigation
STERICYCLE INC	\$737.68	6511160	MH A&D SS Genesis
STERICYCLE INC	\$737.68	6711180	MH SRC SS COT Residential
STERICYCLE INC	\$737.68	6711200	MH SRC SS Detox Unit
STERICYCLE INC	\$737.62	6811180	MHSA SS Transition Age Young Adult Drop in Center
STERICYCLE INC	\$737.68	6821170	MHSA SS High Risk Health & Senior Access
STERICYCLE INC	\$106,410.69		

TELCION COMMUNICATIONS GROUP	\$38,260.96	0017372	OES Homeland Security Grant 2013
TELCION COMMUNICATIONS GROUP	\$780.00	0028105	SO Information Technology
TELCION COMMUNICATIONS GROUP	\$12,772.25	0045701	CSA Generic
TELCION COMMUNICATIONS GROUP	\$8,367.86	0048100	SBT General (MIS)
TELCION COMMUNICATIONS GROUP	\$21,683.20	0048200	SBT Telecommunications (MIS)
TELCION COMMUNICATIONS GROUP	\$2,041.00	6800450	MHSA SS Technological Needs
TELCION COMMUNICATIONS GROUP	\$83,905.27		

THYSSENKRUPP ELEVATOR CORP	\$5,237.40	0016031	CEO Plant Acquisition
THYSSENKRUPP ELEVATOR CORP	\$83,412.00	0018701	GSA Facility Maint - Operations
THYSSENKRUPP ELEVATOR CORP	\$423.99	0033250	AW Generic
THYSSENKRUPP ELEVATOR CORP	\$4,252.68	0045701	CSA Generic
THYSSENKRUPP ELEVATOR CORP	\$688.83	0241100	DCSS Administration
THYSSENKRUPP ELEVATOR CORP	\$202.55	1420610	PH WIC - Women, Infants & Children Prog
THYSSENKRUPP ELEVATOR CORP	\$9.97	1420630	PH Nutrition Education & Obesity Prog (NEOP)
THYSSENKRUPP ELEVATOR CORP	\$94,227.42		

UNITED WAY OF STANISLAUS AREA	\$10,000.00	0026110	PROB Casework
UNITED WAY OF STANISLAUS AREA	\$26,351.53	0045301	CSA CalWorks
UNITED WAY OF STANISLAUS AREA	\$52,703.05	0045401	CSA Other Public Assistance
UNITED WAY OF STANISLAUS AREA	\$89,054.58		

VENDOR NAME	AMOUNT	ORG	ORG DESC
USE V#81940 WULFSBERG, REESE, COLVIG & FIRSTMAN PC	\$31,605.31	0016031	CEO Plant Acquisition
USE V#81940 WULFSBERG, REESE, COLVIG & FIRSTMAN PC	\$22,605.35	0061124	CEO Public Safety Center / Jail Expansion Project
USE V#81940 WULFSBERG, REESE, COLVIG & FIRSTMAN PC	\$20,006.84	0061306	CEO PFF-Intake and Release Project
USE V#81940 WULFSBERG, REESE, COLVIG & FIRSTMAN PC	\$74,217.50		
VISUALUTIONS INC	\$49,205.54	4517116	HSA C&A EMR Project
VISUALUTIONS INC	\$14,537.76	4518610	HSA C&A Administration
VISUALUTIONS INC	\$63,743.30		
W. HAYWOOD BURNS INSTITUTE	\$45,796.88	0026377	PROB Juvenile Accountability Block Grant 14/15
W. HAYWOOD BURNS INSTITUTE	\$15,455.46	0026379	PROB Juvenile Accountability Block Grant FY 15-16
W. HAYWOOD BURNS INSTITUTE	\$61,252.34		
WALLACE-KUHL & ASSOCIATES	\$1,022.50	0035712	PKS PFF Projects
WALLACE-KUHL & ASSOCIATES	\$50,101.87	0040310	PW Road Construction Projects
WALLACE-KUHL & ASSOCIATES	\$51,124.37		
WEST GROUP/ THOMSON WEST/ BARCLAYS/ WEST GOVT SVCS	\$62,684.28	0023111	DA Other
WEST GROUP/ THOMSON WEST/ BARCLAYS/ WEST GOVT SVCS	\$18,787.14	0241100	DCSS Administration
WEST GROUP/ THOMSON WEST/ BARCLAYS/ WEST GOVT SVCS	\$81,471.42		
WESTAMERICA BANK	\$8,009.96	0023111	DA Other
WESTAMERICA BANK	\$33,834.84	0045701	CSA Generic
WESTAMERICA BANK	\$40,711.08	1200001	HSA PH Administration
WESTAMERICA BANK	\$82,555.88		