

Supervisorial District Three Office Related Expenses
Fiscal Year Ended June 30, 2019

Date	Amount	Text	Name
11/27/2018	(\$54.83)	OTC BRANDS, INC.,Refund S&H D3	
11/27/2018	\$219.22	SMART AND FINA10308104,DOB BBQ items	
11/27/2018	\$4,400.00	CA NEWSPAPERS ADV S,DOB D3 Ad	
11/28/2018	\$109.85		TURNER, VANESSA
11/28/2018	\$46.00		TURNER, VANESSA
11/30/2018	\$155.09	AP05 TELECOMMUNICATIONS SERVICES - ISDWireless	
11/30/2018	\$8.24	Postage Reimbursement-FY19AP05	
11/30/2018	\$105.55	AP05 CHIEF TECHNOLOGY OFFICER - ISD	
11/30/2018	\$2,843.17	AP05 CUSTOMER SERVICE - ISD	
11/30/2018	\$520.13	AP05 ENTERPRISE CONTENT MANAGEMENT SERVICES - ISD	
11/30/2018	\$105.64	AP05 CORE APPLICATION GROUP - ISD	
11/30/2018	\$266.33	AP05 INFORMATION SECURITY - ISD	
11/30/2018	\$383.09	AP05 NETWORK INFRASTRUCTURE - ISD	
11/30/2018	\$2,399.90	AP05 ENTERPRISE SYSTEMS SUPPORT - ISD	
12/03/2018	\$6.36	Courier Services, FedEx services: PRIORI	FEDEX
12/03/2018	\$154.38	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
12/03/2018	\$219.26	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
12/03/2018	\$25.72	Segment 1: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
12/05/2018	\$890.39	Color Combination Non Woven Grocery Tote	MONROE CLASSIC INC
12/05/2018	\$27.31	Repeat Setup - One Color Imprint - \$25 -	MONROE CLASSIC INC
12/05/2018	\$180.26	SECOND LOCATION IMPRINT CHARGE - .33 EAC	MONROE CLASSIC INC
12/05/2018	\$6.52	Water Dispenser, Cold Only (C153), Remin	NESTLE WATERS NORTH AMERICA
12/07/2018	\$129.17		
12/07/2018	\$29.86	Paper Mate Flair Felt Pens, Medium Point	STAPLES CONTRACT AND COMMERCIAL INC
12/07/2018	\$26.87	Staples Disinfecting Wipes, Fresh Scent,	STAPLES CONTRACT AND COMMERCIAL INC
12/07/2018	\$11.04	Staples Recycled Steno Notebooks, White,	STAPLES CONTRACT AND COMMERCIAL INC
12/07/2018	\$94.24	Staples Remanufactured Laser Toner Cartr	STAPLES CONTRACT AND COMMERCIAL INC
12/07/2018	(\$0.01)	STAPLES DISINFECTING WIPES, FR	STAPLES CONTRACT AND COMMERCIAL INC
12/07/2018	(\$0.01)	STAPLES RECYCLED STENO NOTEBOO	STAPLES CONTRACT AND COMMERCIAL INC
12/07/2018	(\$0.01)	STAPLES REMANUFACTURED LASER T	STAPLES CONTRACT AND COMMERCIAL INC
12/10/2018	\$162.78	Pool Billing Nov. 2018	
12/11/2018	\$500.00	*BOS Approved Budget Hrg, FY 2018-2019	VALLE MONTE LEAGUE INC
12/18/2018	\$6.53	Water Dispenser, Hot & Cold (C153), Remi	NESTLE WATERS NORTH AMERICA
12/20/2018	\$147.15	*FNL-CLIMATE RLTY LDRSHP-LOS ANGELES 8/27-8/30/18	TURNER, VANESSA
12/21/2018	(\$0.01)	Segment 3: Type: Mono, Model: ImageRunner Advanced	RMC A RAY MORGAN COMPANY LLC
12/21/2018	\$0.01	Segment 3: Type: Color, Model: ImageRunner Advance	RMC A RAY MORGAN COMPANY LLC
12/21/2018	\$0.01	Segment 1: Type: Mono, Model: ImageRunner Advanced	RMC A RAY MORGAN COMPANY LLC
12/26/2018	\$1.39	ADA Wheelchair Accessible	UNITED SITE SERVICES OF CALIFORNIA
12/26/2018	\$1.85	Deluxe Restroom	UNITED SITE SERVICES OF CALIFORNIA

Supervisorial District Three Office Related Expenses
Fiscal Year Ended June 30, 2019

Date	Amount	Text	Name
12/26/2018	\$0.92	2 Station Sinkk Service	UNITED SITE SERVICES OF CALIFORNIA
12/27/2018	\$9.50	BAUDVILLE INC.,S&H D3	
12/27/2018	\$60.97	BAUDVILLE INC.,Ribbon D3	
12/31/2018	\$154.95	AP06 TELECOMMUNICATIONS SERVICES - ISDWireless	
12/31/2018	\$1.37	Postage Reimbursement-FY19AP06	
12/31/2018	\$105.55	AP06 CHIEF TECHNOLOGY OFFICER - ISD	
12/31/2018	\$2,843.17	AP06 CUSTOMER SERVICE - ISD	
12/31/2018	\$520.13	AP06 ENTERPRISE CONTENT MANAGEMENT SERVICES - ISD	
12/31/2018	\$383.09	AP06 NETWORK INFRASTRUCTURE - ISD	
12/31/2018	\$2,399.90	AP06 ENTERPRISE SYSTEMS SUPPORT - ISD	
12/31/2018	\$105.64	AP06 CORE APPLICATION GROUP - ISD	
12/31/2018	\$266.33	AP06 INFORMATION SECURITY - ISD	
01/02/2019	\$161.74	DBCA Rental	CITIBANK N A
01/07/2019	\$27.50	water	NESTLE WATERS NORTH AMERICA
01/07/2019	\$4.35	rental	NESTLE WATERS NORTH AMERICA
01/09/2019	\$357.50	Pirate Ship Slide	ASTRO EVENTS OF SAN JOSE INC
01/22/2019	\$6.53	Water Dispenser, Hot & Cold (C153), Remi	NESTLE WATERS NORTH AMERICA
01/22/2019	\$60.50	Drinking Water, 5-Gallon (C153), Reminde	NESTLE WATERS NORTH AMERICA
01/31/2019	\$155.01	AP07 Telecommunications Service - Fund 0074 - ISDW	
01/31/2019	\$1.41	Postage Reimbursement-FY19AP07	
01/31/2019	\$26.77	Printing Services-FY19AP07	
01/31/2019	\$105.55	AP07 Chief Technology Officer-F0074 - ISD	
01/31/2019	\$2,505.59	AP07 CUSTOMER SUPPORT SERVS-F0074 - ISD	
01/31/2019	\$520.13	AP07 Enterprise Content Management Svc-F0074 - ISD	
01/31/2019	\$383.09	AP07 Network Infrastructure Svs -Fund 0074 - ISD	
01/31/2019	\$2,399.90	AP07 Enterprise Systems Support-F0074 - ISD	
01/31/2019	\$105.64	AP07 Core Application Group - F0074 - ISD	
01/31/2019	\$266.33	AP07 Information Security - F0074 - ISD	
02/08/2019	\$5.51	Staples Invisible Tape, 1"" Core, Clear,	STAPLES CONTRACT AND COMMERCIAL INC
02/08/2019	\$0.01	STAPLES INVISIBLE TAPE, 1"" COR	STAPLES CONTRACT AND COMMERCIAL INC
02/11/2019	\$462.50	Memorial Bench for Officer Michael Johnson	
02/15/2019	\$160.43		
02/22/2019	\$136.30	Pool Billing Jan. 2019	
02/28/2019	\$154.95	AP08 Telecommunications Service - Fund 0074 - ISDW	
02/28/2019	\$7.08	Postage Reimbursement-FY19AP08	
02/28/2019	\$105.55	AP08 Chief Technology Officer-F0074 - ISD	
02/28/2019	\$2,843.17	AP08 CUSTOMER SUPPORT SERVS-F0074 - ISD	
02/28/2019	\$520.13	AP08 Enterprise Content Management Svc-F0074 - ISD	
02/28/2019	\$383.09	AP08 Network Infrastructure Svs -Fund 0074 - ISD	

Supervisorial District Three Office Related Expenses
Fiscal Year Ended June 30, 2019

Date	Amount	Text	Name
02/28/2019	\$2,399.90	AP08 Enterprise Systems Support-F0074 - ISD	
02/28/2019	\$105.64	AP08 Core Application Group - F0074 - ISD	
02/28/2019	\$266.33	AP08 Information Security - F0074 - ISD	
03/06/2019	\$42.56	Cardinal XtraLifeClearVue 6"" 3-Ring Bin	STAPLES CONTRACT AND COMMERCIAL INC
03/06/2019	\$2.30	Westcott Bent All Value 8"" Stainless St	STAPLES CONTRACT AND COMMERCIAL INC
03/06/2019	\$72.34	Staples 30% Recycled 8.5"" x 11"" Copy P	STAPLES CONTRACT AND COMMERCIAL INC
03/06/2019	(\$0.01)	CARDINAL XTRALIFECLEARVUE 6"" 3	STAPLES CONTRACT AND COMMERCIAL INC
03/06/2019	(\$0.01)	WESTCOTT BENT ALL VALUE 8"" STA	STAPLES CONTRACT AND COMMERCIAL INC
03/06/2019	\$0.01	STAPLES 30 RECYCLED 8.5"" X 11	STAPLES CONTRACT AND COMMERCIAL INC
03/07/2019	\$1,350.00	*BOS Approved Budget Hrg, FY 2018-2019	MOUNTAIN VIEW COMMUNITY TELEVISION
03/11/2019	\$22.00	Drinking Water, 5-Gallon (C153), Reminde	NESTLE WATERS NORTH AMERICA
03/11/2019	\$3.27	Water Dispenser, Hot & Cold (C153), Remi	NESTLE WATERS NORTH AMERICA
03/13/2019	\$259.15	Pool Billing Feb. 2019	
03/15/2019	\$61.83		
03/15/2019	\$19.90	Paper Mate Flair Felt Pens, Medium Point	STAPLES CONTRACT AND COMMERCIAL INC
03/15/2019	\$30.26	Post-it Notes, 4"" x 6"" Canary Yellow,	STAPLES CONTRACT AND COMMERCIAL INC
03/15/2019	\$11.89	Staples Pastel Multipurpose Paper, 20 lb	STAPLES CONTRACT AND COMMERCIAL INC
03/15/2019	\$11.87	Staples Pastel Multipurpose Paper, 20 lb	STAPLES CONTRACT AND COMMERCIAL INC
03/15/2019	\$13.22	Staples Pastel Multipurpose Paper, 20 lb	STAPLES CONTRACT AND COMMERCIAL INC
03/15/2019	\$9.66	Staples Pastel Multipurpose Paper, 20 lb	STAPLES CONTRACT AND COMMERCIAL INC
03/15/2019	\$0.01	PAPER MATE FLAIR FELT PENS, ME	STAPLES CONTRACT AND COMMERCIAL INC
03/15/2019	(\$0.01)	STAPLES PASTEL MULTIPURPOSE PA	STAPLES CONTRACT AND COMMERCIAL INC
03/19/2019	\$22.00	Drinking Water, 5-Gallon (C153), Reminde	NESTLE WATERS NORTH AMERICA
03/20/2019	\$53.53	Business Cards, Donald Rocha	NATIONAL PRINTING COMPANY
03/20/2019	\$27.31	Composition	NATIONAL PRINTING COMPANY
03/20/2019	\$0.01	Business Cards, Donald Rocha	NATIONAL PRINTING COMPANY
03/20/2019	(\$0.55)	Water Dispenser, Hot & Cold (C153), Reminder: Inc	NESTLE WATERS NORTH AMERICA
03/21/2019	\$94.24	Sustainable Earth by Staples HP16A Reman	STAPLES CONTRACT AND COMMERCIAL INC
03/21/2019	\$13.96	2019 AT-A-GLANCE 8.75""H x 6.88""W Plann	STAPLES CONTRACT AND COMMERCIAL INC
03/21/2019	\$10.26	Elmer's All Purpose School Glue Sticks,	STAPLES CONTRACT AND COMMERCIAL INC
03/21/2019	(\$0.01)	SUSTAINABLE EARTH BY STAPLES H	STAPLES CONTRACT AND COMMERCIAL INC
03/21/2019	(\$0.01)	2019 AT-A-GLANCE 8.75""H X 6.88	STAPLES CONTRACT AND COMMERCIAL INC
03/22/2019	\$75.00	Ticket:Women's Equality Day Dinner	
03/31/2019	\$154.95	AP09 Telecommunications Service - Fund 0074 - ISDW	
03/31/2019	\$5.30	Postage Reimbursement-FY19AP09	
03/31/2019	\$105.55	AP09 Chief Technology Officer-F0074 - ISD	
03/31/2019	\$2,843.17	AP09 CUSTOMER SUPPORT SERVS-F0074 - ISD	
03/31/2019	\$520.13	AP09 Enterprise Content Management Svc-F0074 - ISD	
03/31/2019	\$383.09	AP09 Network Infrastructure Svs -Fund 0074 - ISD	

Supervisorial District Three Office Related Expenses
Fiscal Year Ended June 30, 2019

Date	Amount	Text	Name
03/31/2019	\$2,399.90	AP09 Enterprise Systems Support-F0074 - ISD	
03/31/2019	\$105.64	AP09 Core Application Group - F0074 - ISD	
03/31/2019	\$266.33	AP09 Information Security - F0074 - ISD	
04/04/2019	\$190.08	*BOS D3 - DC Office Hardware, 1/15/19	TURNER, VANESSA
04/08/2019	\$1,000.00	Sacramento Bus Trip D3 transportation	SAN JOSE CHARTERS INC
04/10/2019	\$207.98	Reimbursable Enterprise rental CC 1103 Mar. 2019	
04/11/2019	\$1,982.89	Catering 9-12-18 event	SQUARE INC
04/12/2019	\$64.84		
04/15/2019	\$753.21	District 3 Retirement Party	GOLDEN HARVEST RESTAURANT INC
04/15/2019	(\$13.39)	Catering 9-12-18 event	SQUARE INC
04/18/2019	\$37.13	Staples 8.5" x 11" Copy Paper, 20 lbs,	STAPLES CONTRACT AND COMMERCIAL INC
04/19/2019	\$90.00	*37th Annual Child Abuse Prevention Council Sympos	FLORES, ENRIQUE
04/19/2019	\$355.06	Folders - District 3	NATIONAL PRINTING COMPANY
04/19/2019	\$214.13	Business Cards - District 3	NATIONAL PRINTING COMPANY
04/19/2019	\$20.76	Composition	NATIONAL PRINTING COMPANY
04/19/2019	\$571.68	Annual Reconciliation Overage Charges.	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$492.00	Annual Reconciliation Overage Charges.	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$15.44	Segment 1: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$9.42	Segment 1: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$24.00	Fax Line - Service	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$92.63	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$56.52	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$65.77	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$140.49	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
04/19/2019	(\$0.01)	Segment 3: Type: Mono, Model: ImageRunner Advanced	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$0.01	Segment 3: Type: Color, Model: ImageRunner Advance	RMC A RAY MORGAN COMPANY LLC
04/19/2019	(\$0.01)	Annual Reconciliation Overage Charges. This Parti	RMC A RAY MORGAN COMPANY LLC
04/19/2019	\$30.02	Staples Instant Hand Sanitizer with Aloe	STAPLES CONTRACT AND COMMERCIAL INC
04/22/2019	\$24.00	Fax Line - Service	RMC A RAY MORGAN COMPANY LLC
04/28/2019	\$135.37		ROCHA, DONALD
04/30/2019	\$154.95	AP10 Telecommunications Service - Fund 0074 - ISDW	
04/30/2019	\$3.00	Postage Reimbursement-FY19AP10	
04/30/2019	\$105.55	AP10 Chief Technology Officer-F0074 - ISD	
04/30/2019	\$2,843.09	AP10 CUSTOMER SUPPORT SERVS-F0074 - ISD	
04/30/2019	\$520.13	AP10 Enterprise Content Management Svc-F0074 - ISD	
04/30/2019	\$383.09	AP10 Network Infrastructure Svs -Fund 0074 - ISD	
04/30/2019	\$2,399.90	AP10 Enterprise Systems Support-F0074 - ISD	
04/30/2019	\$105.64	AP10 Core Application Group - F0074 - ISD	
04/30/2019	\$266.33	AP10 Information Security - F0074 - ISD	

Supervisorial District Three Office Related Expenses
Fiscal Year Ended June 30, 2019

Date	Amount	Text	Name
05/01/2019	\$108.52	Staples 30% Recycled 8.5" x 11" Copy P	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$42.81		NGUYEN, THE-VU
05/08/2019	\$12.01	Pilot G2 Retractable Gel Pens, Ultra Fin	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$2.35	Staples Paper Clips, Nonskid, 1,000/Pack	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$6.13	Staples Jumbo Paper Clips, Nonskid, 10/P	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$12.01	Pilot G-2 Retractable Gel Pens, Bold Poi	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$44.22	Staples Multipurpose Paper, 20 lbs, 8.5"	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$18.52	Kleenex Standard Facial Tissue, 2-Ply, 1	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$8.73	Staples Hype Tank Highlighters, Chisel,	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$209.51	Staples Pastel Multipurpose Paper, 20 lb	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$0.01	Staples Multipurpose Paper, 20 lbs, 8.5" x 11",	STAPLES CONTRACT AND COMMERCIAL INC
05/08/2019	\$0.07	Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x	STAPLES CONTRACT AND COMMERCIAL INC
05/10/2019	\$30.22		
05/13/2019	\$27.50	Drinking Water, 5-Gallon (C153), Reminde	NESTLE WATERS NORTH AMERICA
05/14/2019	\$98.49		ROCHA, DONALD
05/14/2019	\$35.96		ROCHA, DONALD
05/16/2019	\$24.00		ROCHA, DONALD
05/23/2019	\$348.51	Business Cards	NATIONAL PRINTING COMPANY
05/23/2019	\$415.15	Letterheads	NATIONAL PRINTING COMPANY
05/23/2019	\$7,315.00	Remaining balance: Sacramento Bus Trip D	SAN JOSE CHARTERS INC
05/23/2019	\$1,000.00	*BOS Apprvd Sponsorship, 12/4/18 #94494	SAN JOSE POLICE FOUNDATION
05/24/2019	\$650.04	Folders/Certificate Holders D3	NATIONAL PRINTING COMPANY
05/31/2019	\$104.03	AP11 Telecommunications Service - Fund 0074 - ISDW	
05/31/2019	\$31.05	Postage Reimbursement-FY19AP11	
05/31/2019	\$105.55	AP11 Chief Technology Officer-F0074 - ISD	
05/31/2019	\$2,843.10	AP11 CUSTOMER SUPPORT SERVS-F0074 - ISD	
05/31/2019	\$520.13	AP11 Enterprise Content Management Svc-F0074 - ISD	
05/31/2019	\$383.09	AP11 Network Infrastructure Svs -Fund 0074 - ISD	
05/31/2019	\$2,399.90	AP11 Enterprise Systems Support-F0074 - ISD	
05/31/2019	\$105.64	AP11 Core Application Group - F0074 - ISD	
05/31/2019	\$266.33	AP11 Information Security - F0074 - ISD	
06/03/2019	\$320.16	Pool Billing May 2019	
06/05/2019	\$42.56	Cardinal XtraLifeClearVue 6" 3-Ring Bin	STAPLES CONTRACT AND COMMERCIAL INC
06/05/2019	\$36.17	Staples 30% Recycled 8.5" x 11" Copy P	STAPLES CONTRACT AND COMMERCIAL INC
06/05/2019	\$8.73	Staples Hype Tank Highlighters, Chisel,	STAPLES CONTRACT AND COMMERCIAL INC
06/05/2019	\$19.78	Kleenex Standard Facial Tissue, 2-Ply, 1	STAPLES CONTRACT AND COMMERCIAL INC
06/05/2019	(\$0.01)	CARDINAL XTRALIFECLEARVUE 6" 3	STAPLES CONTRACT AND COMMERCIAL INC
06/07/2019	\$51.62		
06/10/2019	\$12.06	Staples 3-Subject Notebook, 6.5" x 9.5"	STAPLES CONTRACT AND COMMERCIAL INC

Supervisorial District Three Office Related Expenses
Fiscal Year Ended June 30, 2019

Date	Amount	Text	Name
06/10/2019	\$4.20	Staples 2"" Binder Clips, Large, Black,	STAPLES CONTRACT AND COMMERCIAL INC
06/14/2019	\$65.77	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
06/14/2019	\$140.49	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
06/14/2019	\$92.63	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
06/14/2019	\$56.52	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
06/14/2019	\$0.01	Segment 3: Type: Color, Model: ImageRunner Advance	RMC A RAY MORGAN COMPANY LLC
06/14/2019	(\$0.01)	Segment 3: Type: Mono, Model: ImageRunner Advanced	RMC A RAY MORGAN COMPANY LLC
06/18/2019	\$655.50	15' x 5' banner	BUI, THAI
06/18/2019	\$1,092.50	New Banner 8' x 3'	BUI, THAI
06/18/2019	\$458.85	Replace letters /#'s banner 8'x3'	BUI, THAI
06/18/2019	\$655.50	15' x 5' banner	BUI, THAI
06/18/2019	\$1,092.50	New Banner 8' x 3'	BUI, THAI
06/18/2019	\$633.65	Old Banner Replace letters/#'s	BUI, THAI
06/18/2019	\$218.50	Banner 8'x3' (Dave Cortese)	BUI, THAI
06/18/2019	(\$655.50)	15' x 5' banner	BUI, THAI
06/18/2019	(\$1,092.50)	New Banner 8' x 3'	BUI, THAI
06/18/2019	(\$633.65)	Old Banner Replace letters/#'s	BUI, THAI
06/18/2019	(\$218.50)	Banner 8'x3' (Dave Cortese)	BUI, THAI
06/18/2019	(\$655.50)	15' x 5' banner	BUI, THAI
06/18/2019	(\$1,092.50)	New Banner 8' x 3'	BUI, THAI
06/18/2019	(\$458.85)	Replace letters /#'s banner 8'x3'	BUI, THAI
06/18/2019	\$55.00	Drinking Water, 5-Gallon (C153), Reminde	NESTLE WATERS NORTH AMERICA
06/19/2019	\$5,586.00	Printing brochures - Tools for Teachers	PRX INC
06/19/2019	\$5,000.00	Design Overall Fees - Tools for Teachers	PRX INC
06/25/2019	\$777.00	UNITED PARTY RENTALS,00031.08,Chair Rental	
06/25/2019	(\$36.00)	UNITED PARTY RENTALS,00031.08,Credit:BusTrip	
06/25/2019	\$214.13	Business Cards	NATIONAL PRINTING COMPANY
06/25/2019	\$16.39	Composition	NATIONAL PRINTING COMPANY
06/25/2019	\$381.28	Envelopes #10	NATIONAL PRINTING COMPANY
06/25/2019	\$173.71	Envelopes A6 bar, gold foil	NATIONAL PRINTING COMPANY
06/25/2019	\$179.17	Cards	NATIONAL PRINTING COMPANY
06/26/2019	\$655.50	15' x 5' banner	BUI, THAI
06/26/2019	\$1,092.50	New Banner 8' x 3'	BUI, THAI
06/26/2019	\$458.85	Replace letters /#'s banner 8'x3'	BUI, THAI
06/26/2019	\$655.50	15' x 5' banner	BUI, THAI
06/26/2019	\$1,092.50	New Banner 8' x 3'	BUI, THAI
06/26/2019	\$633.65	Old Banner Replace letters/#'s	BUI, THAI
06/26/2019	\$218.50	Banner 8'x3' (Dave Cortese)	BUI, THAI
06/26/2019	\$36.17	Staples 30% Recycled 8.5"" x 11"" Copy P	STAPLES CONTRACT AND COMMERCIAL INC

Supervisorial District Three Office Related Expenses
Fiscal Year Ended June 30, 2019

Date	Amount	Text	Name
06/26/2019	\$27.30	Staples 6-Outlet Power Strip, 6' Cord, W	STAPLES CONTRACT AND COMMERCIAL INC
06/26/2019	\$1,638.75	Sacramento Bus Trip 2019	TASTY TIME ENTERPRISES INC
06/26/2019	\$38.24	Setup and Delivery	TASTY TIME ENTERPRISES INC
06/26/2019	\$17,698.50	GROCERY TOTE COLOR COMBO	TAYLOR CORPORATION
06/26/2019	\$134.56	*FNL-BUS TRIP FOR EDUC-SACTO 5/14-5/15/19	TURNER, VANESSA
06/26/2019	\$242.75	*FNL-BUS TRIP FOR EDUC-SACTO 5/14-5/15/19	TURNER, VANESSA
06/27/2019	(\$53.56)	This Partial Line is to be utilized ONLY	RMC A RAY MORGAN COMPANY LLC
06/27/2019	(\$466.37)	Annual Reconciliation ♦ Overage Charges.	RMC A RAY MORGAN COMPANY LLC
06/27/2019	(\$284.58)	Annual Reconciliation ♦ Overage Charges.	RMC A RAY MORGAN COMPANY LLC
06/27/2019	\$53.56	This Partial Line is to be utilized ONLY	RMC A RAY MORGAN COMPANY LLC
06/27/2019	\$466.37	Annual Reconciliation ♦ Overage Charges.	RMC A RAY MORGAN COMPANY LLC
06/27/2019	\$284.58	Annual Reconciliation ♦ Overage Charges.	RMC A RAY MORGAN COMPANY LLC
06/27/2019	\$2,374.13	HP LaserJet Enterprise 700 Printer M712d	SHI INTERNATIONAL CORPORATION
06/27/2019	\$158.93	SCC_Freight	SHI INTERNATIONAL CORPORATION
06/29/2019	\$201.01	Accrue Tax for EP101905	
06/30/2019	\$52.36	AP12 Telecommunications Service - Fund 0074 - ISDW	
06/30/2019	\$11.34	Postage Reimbursement-FY19AP12	
06/30/2019	\$105.55	AP12 Chief Technology Officer-F0074 - ISD	
06/30/2019	\$3,180.67	AP12 CUSTOMER SUPPORT SERVS-F0074 - ISD	
06/30/2019	\$520.13	AP12 Enterprise Content Management Svc-F0074 - ISD	
06/30/2019	\$383.09	AP12 Network Infrastructure Svs -Fund 0074 - ISD	
06/30/2019	\$2,399.90	AP12 Enterprise Systems Support-F0074 - ISD	
06/30/2019	\$105.64	AP12 Core Application Group - F0074 - ISD	
06/30/2019	\$266.33	AP12 Information Security - F0074 - ISD	
06/30/2019	(\$426.00)	Assigned Billing June 2019	
06/30/2019	\$6,000.00	*BOS Apprvd Fiscal/Budget Item #97115 - 06/04/19	HENNESSY TO HENNESSY INC
06/30/2019	\$1,900.00	*BOS Apprvd Fiscal/Budget Item #97025 - 06/04/19	ITALIAN AMERICAN HERITAGE FOUNDATIO
	\$199,950.96		

Supervisorial District Three Office Related Expenses
Year to Date as of September 18, 2019
for Fiscal Year Ended June 30, 2020

Date	Amount	Text	Name
07/31/2019	\$52.16	AP01 Telecommunications Service - Fund 0074 - ISDW	
08/31/2019	\$52.22	AP02 Telecommunications Service - Fund 0074 - ISDW	
08/24/2019	\$995.50	ERIKS DELICAFE - CUPERTIN,D3 Summit	
07/03/2019	\$114.06	Staples Cover Stock Paper, 67 lbs, 8.5"	STAPLES CONTRACT AND COMMERCIAL INC
07/11/2019	(\$201.01)	HP LaserJet Enterprise 700 Printer M712dn - Printe	SHI INTERNATIONAL CORPORATION
07/12/2019	\$0.01	SPLS 67# COVER 8.5X11 CREAM	STAPLES CONTRACT AND COMMERCIAL INC
07/16/2019	\$92.63	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
07/16/2019	\$56.52	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
07/16/2019	\$65.77	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
07/16/2019	\$140.49	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
07/31/2019	\$114.06	Staples Cover Stock Paper, 67 lbs, 8.5"	STAPLES CONTRACT AND COMMERCIAL INC
08/05/2019	\$72.34	Staples 30% Recycled 8.5" x 11" Copy P	STAPLES CONTRACT AND COMMERCIAL INC
08/05/2019	\$0.01	STAPLES 30 RECYCLED 8.5" X 11	STAPLES CONTRACT AND COMMERCIAL INC
08/05/2019	\$426.08	VocoPro Four Channel UHF Wireless Handhe	SHI INTERNATIONAL CORPORATION
08/07/2019	\$278.59	2 pack CBI Power Series SC-12 heavy-duty	SHI INTERNATIONAL CORPORATION
08/14/2019	\$2.14	Staples Desktop Dispenser, Black (10566)	STAPLES CONTRACT AND COMMERCIAL INC
08/16/2019	\$44.00	Drinking Water, 5-Gallon (C153), Reminde	NESTLE WATERS NORTH AMERICA
08/19/2019	\$150.00		SREEKRISHNAN, UTARRA
08/23/2019	\$5.50	Alliance Sterling Rubber Bands, #117B (7	STAPLES CONTRACT AND COMMERCIAL INC
08/23/2019	\$72.34	Staples 30% Recycled 8.5" x 11" Copy P	STAPLES CONTRACT AND COMMERCIAL INC
08/23/2019	\$19.90	Paper Mate Flair Felt Pens, Medium Point	STAPLES CONTRACT AND COMMERCIAL INC
08/23/2019	\$19.78	Kleenex Standard Facial Tissue, 2-Ply, 1	STAPLES CONTRACT AND COMMERCIAL INC
08/23/2019	\$0.01	Alliance Sterling Rubber Bands, #117B (7" x 1/8"	STAPLES CONTRACT AND COMMERCIAL INC
08/23/2019	\$0.01	Paper Mate Flair Felt Pens, Medium Point, Blue Ink	STAPLES CONTRACT AND COMMERCIAL INC
08/23/2019	(\$0.01)	Kleenex Standard Facial Tissue, 2-Ply, 125 Sheets/	STAPLES CONTRACT AND COMMERCIAL INC
08/27/2019	\$154.38	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
08/27/2019	\$219.26	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
08/27/2019	\$37.00		FLORES, ENRIQUE
08/28/2019	\$95.05	Staples Cover Stock Paper, 67 lbs, 8.5"	STAPLES CONTRACT AND COMMERCIAL INC
08/28/2019	\$72.34	Staples 30% Recycled 8.5" x 11" Copy P	STAPLES CONTRACT AND COMMERCIAL INC
09/05/2019	\$47.95	Charles Leonard 3-Hole Heavy-Duty Paper	STAPLES CONTRACT AND COMMERCIAL INC
09/05/2019	\$95.05	Staples Cover Stock Paper, 67 lbs, 8.5"	STAPLES CONTRACT AND COMMERCIAL INC
09/09/2019	\$27.35	Staples General Purpose Duct Tape, 2"W	STAPLES CONTRACT AND COMMERCIAL INC
09/09/2019	\$15.53	Staples Accordion File, 9.5" x 13", 13	STAPLES CONTRACT AND COMMERCIAL INC
09/09/2019	\$0.01	Staples General Purpose Duct Tape, 2"W x 60 yds.,	STAPLES CONTRACT AND COMMERCIAL INC
09/10/2019	\$26,850.00	Payment 1 due 6/30/19	AMERICAN LEADERSHIP FORUM SILICON V
09/11/2019	\$10.08	Staedtler Manual Pencil Sharpeners, Silv	STAPLES CONTRACT AND COMMERCIAL INC
09/11/2019	\$15.94	Staedtler Norica Wooden Pencils, No. 2 M	STAPLES CONTRACT AND COMMERCIAL INC
09/11/2019	\$5.42	Staples Medium Binder Clips, Medium, Bla	STAPLES CONTRACT AND COMMERCIAL INC

Supervisorial District Three Office Related Expenses
Year to Date as of September 18, 2019
for Fiscal Year Ended June 30, 2020

Date	Amount	Text	Name
09/11/2019	\$1.97	Staples 0.75""W Binder Clips, Small, Bla	STAPLES CONTRACT AND COMMERCIAL INC
09/17/2019	\$27.50	Drinking Water, 5-Gallon (C153), Reminde	NESTLE WATERS NORTH AMERICA
07/31/2019	\$16.50	Postage Reimbursement-FY20AP01	
08/31/2019	\$5.30	Postage Reimbursement-FY20AP02	
07/31/2019	\$2,265.00	AP01 IT Asset Management Services -F0074 - ISD	
07/31/2019	\$40.00	AP01 Chief Data Officer -F0074 - ISD	
07/31/2019	\$60.83	AP01 CUSTOMER SUPPORT SERVS-F0074 - ISD	
07/31/2019	\$195.83	AP01 Chief Technology Officer-F0074 - ISD	
07/31/2019	\$617.50	AP01 Enterprise Content Management Svc-F0074 - ISD	
07/31/2019	\$445.00	AP01 Network Infrastructure Svs -Fund 0074 - ISD	
07/31/2019	\$2,996.65	AP01 Enterprise Systems Support-F0074 - ISD	
07/31/2019	\$41.67	AP01 CE-General Services -F0074 - ISD	
08/31/2019	\$2,416.00	AP02 IT Asset Management Services -F0074 - ISD	
08/31/2019	\$195.83	AP02 Chief Technology Officer-F0074 - ISD	
08/31/2019	\$40.00	AP02 Chief Data Officer -F0074 - ISD	
08/31/2019	\$60.83	AP02 CUSTOMER SUPPORT SERVS-F0074 - ISD	
08/31/2019	\$617.50	AP02 Enterprise Content Management Svc-F0074 - ISD	
08/31/2019	\$445.00	AP02 Network Infrastructure Svs -Fund 0074 - ISD	
08/31/2019	\$2,996.65	AP02 Enterprise Systems Support-F0074 - ISD	
08/31/2019	\$41.67	AP02 CE - COUNTY ADMINISTRATION -F0074 - ISD	
08/07/2019	\$92.63	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
08/07/2019	\$56.52	Segment 3: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
08/07/2019	\$65.77	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
08/07/2019	\$140.49	Segment 3: Type: Color, Model: ImageRunn	RMC A RAY MORGAN COMPANY LLC
08/07/2019	\$15.44	Segment 1: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
08/07/2019	\$9.42	Segment 1: Type: Mono, Model: ImageRunne	RMC A RAY MORGAN COMPANY LLC
08/08/2019	(\$0.01)	Segment 3: Type: Mono, Model: ImageRunner Advanced	RMC A RAY MORGAN COMPANY LLC
08/08/2019	\$0.01	Segment 3: Type: Color, Model: ImageRunner Advance	RMC A RAY MORGAN COMPANY LLC
07/19/2019	\$5,000.00	*BOS Apprvd Fiscal/Budget Item #97027 - 06/04/19	CAMPBELL COMMUNITY EMERGENCY RESPON
08/19/2019	\$32.14	Day on the Bay Supplies E.Flores	PETTY CASH
09/03/2019	\$1,500.00	*BOS Apprvd FscI/Bdgt ltm #97541 06/18/19 Sponsors	HAMANN PARK NEIGHBORHOOD ASSOCIATIO
07/17/2019	\$543.00	FY20 Fleet Non-fuel Pre-billing	
08/12/2019	\$121.32	Pool Billing Jul. 2019	
09/10/2019	\$192.47	Pool Billing Aug. 2019	
07/19/2019	\$124.70		
08/16/2019	\$27.61		
09/13/2019	\$75.81		
	\$51,743.01		