

Board of County Commissioners

Carolina Mejia, District 1 • Gary Edwards, District 2 • Tye Menser, District 3

Agenda for Meeting Date: Tuesday, August 29, 2023

Summary of Timed Items

2:00 p.m.) Call Meeting to Order

2:05 p.m.) Presentations

2:00 p.m.) Call Meeting to Order

• Pledge of Allegiance to be led by Commissioner Edwards

• Approval of the Tuesday, August 29, 2023 Agenda

2:05 p.m.) Presentations

Dept: Commissioners

Description: Letter of Recognition from the Washington State

Auditor's Office

Contact: Ramiro Chavez, County Manager

Action: The Audit Manager with the Washington State

Auditor's Office will present Thurston County with

a Letter of Recognition.

Dept: Commissioners

Description: International Overdose Awareness Day

Proclamation

Contact: Ramiro Chavez, County Manager

Action: The Board of County Commissioners will proclaim

August 31, 2023 as International Overdose

Awareness Day in Thurston County.

A. PDF

BoCC-AIS-2023-08-29-Commissioners-JamieCaldwell-1229.pdf Adobe Acrobat Document

192 KB



BoCC-AIS-2023-08-29-Commissioners-JamieCaldwell-2025.pdf Adobe Acrobat Document 336 KB

1) Opportunity for the Public to Address the Board

2) County Manager's Update

a) Item Description: Follow-up on citizen issues

b) Item Description: Other current issues

Department Items

3) Auditor

a) Description: Approval of the Voucher List

Contact: Darren Bennett, Financial Services Manager

Action: Move to approve the Voucher List for the

week of August 14, 2023 for a combined

amount of \$1,802,685.45.



BoCC-AIS-2023-08-29-Commissioners-JamieCaldwell-3509.pdf Adobe Acrobat Document 384 KB

4) **Emergency Services**

a) Description: FFY2024 Joint-funded Agreement between

U.S. Department of the Interior and Thurston County for Operation and Maintenance of River Streamgages in Thurston County.

Contact: Ben Miller-Todd, Emergency Services Director

Action: Move to approve the Joint Funding

Agreement for between the U.S. Department of the Interior, U.S. Geological Survey, and

Thurston County for operation and

maintenance of streamgages for the term of October 1, 2023 through September 30, 2024 for \$23,186 and authorize the

Emergency Services Director to execute the agreement and any amendments that do not

exceed 10%.



BoCC-AIS-2023-08-29-Emergency Services-KyleBustad-5418.pdf Adobe Acrobat Document 632 KB

5) <u>Information Technology</u>

a) Description: ITCG Teams Chat retention

Contact: Sherrie Ilq, IT Director

Action: Move to approve the Teams Chat retention

policy.

PDF

BoCC-AIS-2023-08-29-InformationTechnology-SherrieIlg-0025.pdf Adobe Acrobat Document 440 KB

b) Description: Renewal of Annual Maintenance for ESRI

Contact: Sherrie Ilg, IT Director

Action: Move to approve the 1-year renewal of

the Environmental Systems Research Institute, Inc (ESRI) GIS Software contract in the amount of \$152,934.65 and authorize the IT Director to execute the contract and any amendments that do not exceed 10%.



BoCC-AIS-2023-08-22-InformationTechnology-TamiFaulkner-1046.pdf Adobe Acrobat Document 496 KB c) Description: Renewal of annual maintenance and license

true up for Rapid 7 Intrusion Detection and

Response (IDR)

Contact: Sherrie Ilg, IT Director

Action: Move to approve the 1-year renewal of the

Rapid 7 IDR software for current service extension in the amount of \$52,289.54 and authorize the IT Director to execute the agreement and any amendments that do not

exceed 10%.

d) Description: Renewal of Annual Maintenance for JAVs

(Justice Audio Visual Systems)

Contact: Sherrie Ilg, IT Director

Action: Move to approve the annual renewal of

the JAVs maintenance contract in the amount of \$88,422.35 and authorize the IT Director execute the agreement and any amendments that do not exceed 10% per year for up to 5

years.



BoCC-AIS-2023-08-29-InformationTechnology-ChrisKeller-2926.pdf Adobe Acrobat Document 312 KB



BoCC-AIS-2023-08-29-InformationTechnology-LisaCorman-5750.pdf Adobe Acrobat Document 688 KB

6) <u>Public Defense</u>

a) Description: Approval of a Contract with the State of

Washington Office of Public Defense

Contact: Patrick O'Connor, Public Defense Director

Action: Move to approve the contract with the State

of Washington Office of Public Defense for attorney representation for indigent clients involuntarily committed, pursuit to a finding of not guilty for reason of insanity under Chapter 10.77 RCW starting September 1, 2023, and authorize the Director of Public

Defense to sign the contract.



Agenda Item
Summaries - BoCC-AIS2023-09-05PublicDefenseMiaPagnotta-3819.pdf
Adobe Acrobat Document

7) Public Health and Social Services

a) Description: Lived Experience Housing Steering

Committee Contract

Contact: Keylee Marineau, Homeless Response

Program Manager

Action: Move to approve contract between the

County and Partners in Prevention Education to fund administration and facilitation of the Lived Experience

Housing Steering Committee for the amount of \$50,000 and authorize the Director of Public Health and Social Services to sign the contracts and any amendments that do not change the approved dollar amount or

duration by more than 10%.



BoCC-AIS-2023-08-29-PublicHealthandSocialSer vices-KeyleeMarineau-1954.pdf Adobe Acrobat Document 200 KB

8) County Manager

a) Item Description:

Commissioners will report on board work sessions and assigned committee meetings providing updates on actions taken as well as upcoming issues.

b) Item Description:

The County Manager will review the Board of County Commissioners schedule for the week of August 29, 2023.

c) Item Description:

Adjournment - Motion: Move to adjourn the Board of County Commissioners meeting of August 29, 2023 .

Disability Accommodations: Room 110 is equipped with an assistive listening system and is wheelchair accessible. To request disability accommodations call the Reasonable Accommodation Coordinator at least 3 days prior to the meeting at 360-786-5440. Persons with speech or hearing disabilities may call via Washington Relay: 711 or 800-833-6388.



Board of County Commissioners AGENDA ITÉM SUMMARY

(The red fields MUST be fully completed)

None.	
Item Description:	
The Audit Manager with the Washington State Auditor's Office will present Thurston County with Letter of Recognition.	a
Recommended Action:	
Budget Effect Summary?	
Clearance from other Departments? \Box	
Additional Attachment Click Additional Attachment to attach more materials. NOTE: If you attach a file and get a message saying " You have chosen to attach a large file ", you need to optimize the file make it smaller. Contact the Help Desk at x5419 for assistance.	e to
List of Exhibits Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.	
Action Needed: Other Class of Item: Timed - Presentation	~
Letter of Recognition from the Washington State Auditor's Office	
Item Title:	
Presenter: Ramiro Chavez, County Manager - Commissioners - 360-754-2960 © Enter additional presenters	
Creator = Presenter?	
Created by: Jamie Caldwell, Clerk of the Board - Commissioners - 360-786-5440	
Agenda Date: 08/29/2023 ➤ Date Created: 8/2/2023 Agenda Item #:	
Over-ride Creator Information?	
Is this AIS for a Non-Standard meeting?	
Select an earlier date for this AIS: 8/29/2023	•

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: Date Submitted: 8/2/2023

Submit



Board of County Commissioners AGENDA ITÉM SUMMARY

(The red fields MUST be fully completed)

Select a	an earlier date for this AIS: 8/29/2023
Is this AIS fo	r a Non-Standard meeting?
	r-ride Creator Information?
Agenda Date: 08/29/2023 ♥ Date Created: 8/11	1/2023 Agenda Item #:
Created by: Jamie Caldwell, Clerk of the Board - Co	ommissioners - 360-786-5440
Creator = Presenter? Yes No Is this a p Presenter: Ramiro Chavez, County Manager - Co Enter additional presenters	oresentation by more than one person? ommissioners - 360-754-2960
Item Title:	
International Overdose Awareness Day Proclamation	ו
Action Needed: Other ✓ Class of	Item: Timed - Presentation
BOCC Proclamation - International Overdose Awareness Day Proclamation 082923.docx 76.5 KB	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc. Click Additional Attachment to attach more materials.
Additional Attachment NOTE: If you attach a file and get a message saying " You have chose make it smaller. Contact the Help Desk at x5419 for assistance.	en to attach a large file", you need to optimize the file to
Clearance from other	Departments?
Budget Effect Su Recommended Action:	ummary?
The Board of County Commissioners will proclaim Au	ugust 31, 2023 as International Overdose
Awareness Day in Thurston County.	
Item Description:	

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: \checkmark



Date Submitted: 8/11/2023

Submit

THURSTON COUNTY

Proclamation

INTERNATIONAL OVERDOSE AWARENESS DAY

WHEREAS, observed on August 31 every year, International Overdose Awareness Day seeks to create a better understanding of overdose, reduce the stigma of drug-related deaths, and create change that reduces the harms associated with drug use; and

WHEREAS, overdose deaths occur in all communities among people from every walk of life; and

WHEREAS, overdose deaths are preventable and can be caused by alcohol, over-the-counter medicine, stimulants, opioids, and other substances; and

WHEREAS, like many places across Washington State, we need to continue to treat drug-related harm as a public health issue and invest in best practices that save lives and build communities; and

WHEREAS, anyone can visit the statewide resource <u>www.stopoverdose.org</u> to obtain naloxone, an opioid overdose reversal medication, and Recovery Help Line at 1-866-789-1511 for 24-hour information and help; and

WHEREAS, Thurston County stands beside those who have lost loved ones to an overdose, those who have a substance use disorder, and those who are diligently working toward recovery;

NOW, THEREFORE, BE IT RESOLVED, the Thurston County Board of County Commissioners hereby proclaims August 31, 2023, as International Overdose Awareness Day and encourages all community members to join in supporting persons in recovery.

ADOPTED this 29th day of August 2023

Board of County Commissioners





Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

Select an earli	ier date for this AIS: 8/29/2023
Is this AIS for a Nor	n-Standard meeting?
	Creator Information?
Agenda Date: 08/29/2023 V Date Created: 8/16/2023	Agenda Item #:
Created by: Jamie Caldwell, Clerk of the Board - Commiss	sioners - 360-786-5440
Presenter: Darren Bennett, Financial Services Manage	etion by more than one person? er - Auditor - 360-867-2253
Enter additional presenters	
Item Title: Approval of the Voucher List	
Approval of the voucher list	
Action Needed: Pass Motion Class of Item:	Department 🗸
List of Exhibits	
Attach	any materials such as spreadsheets, powerpoint tations, word documents, etc.
3	dditional Attachment to attach more materials.
Additional Attachment NOTE: If you attach a file and get a message saying " You have chosen to att make it smaller. Contact the Help Desk at x5419 for assistance.	rach a large file", you need to optimize the file to
Clearance from other Depart	ments?
Budget Effect Summary	y? 🗆
Recommended Action: Move to approve the Voucher List for the week of August 14	1 2023 for a combined amount of
\$1,802,685.45.	+, 2023 for a combined amount of
Item Description:	
Atrium expenditures on pages 1 (\$4,613.30 - Atrium Conf. Atrium Plant Installation)	Rm. Video System) and 33 (\$2,188 -

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: \checkmark Date Submitted: 8/16/2023

Submit



Prepared by Auditor/Financial Services 08/14/2023 - 08/18/2023

Thurston County Washington Accounts Payable Report

For help call: Darren Bennett - 2253 Darah Nunley - 2257

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	r: 0010 GENERAL FUND		
GENERAL	FUND		
	AYMENTS-CURRENT		
57985	1583973 WATCH SYSTEMS LLC	08/14/2023 23'SUB:SOR:BOOKING ALERTS:091823-09172	1,586.76
		Total:	\$1,586.76
02 AUDITO	<u></u>		
	L TOOLS & MINOR EQUIPMENT		
15153	1583972 DESCO ELECTRONICS CORP	08/14/2023 ATRIUM:CONF RM VIDEO SYSTEM	3,574.00
	ESSIONAL SERVICES		
15153	1583972 DESCO ELECTRONICS CORP	08/14/2023 ATRIUM:CONF RM VIDEO SYSTEM	1,039.30
		Total:	\$4,613.30
02 AUDITO	R ELECTIONS PRIMARY		
SUPPL			
001672	40864 RUNBECK ELECTION SERVICES INC	08/16/2023 2023 AGILIS BELTS	916.85
	SVS-ADVERTISING		
208489	40866 SIJ HOLDINGS LLC	08/16/2023 LEGAL AD# IPL01314060:LEGAL & PUBLIC NO	375.06
	Y SVS-ELECTRIC		
05417-23JUL	1583965 PUGET SOUND ENERGY INC	08/14/2023 23JUL:BPC:2905 29TH AVE SW	611.30
_	Y SVS-GAS		
05417-23JUL	1583965 PUGET SOUND ENERGY INC	08/14/2023 23JUL:BPC:2905 29TH AVE SW	123.99
		Total:	\$2,027.20
02 AUDITO	R ELECTIONS GENERAL		
SUPPL	LIES		
001672	40864 RUNBECK ELECTION SERVICES INC	08/16/2023 2023 AGILIS BELTS	916.84
		Total:	\$916.84
03 COMMIS	SSIONERS ADMIN		
SUPPL	LIES		
005544970	1584280 RICHARDSON BOTTLING CO	08/18/2023 23AUG:DRINKING WATER:CS/BOCC:095315	16.07
		Total:	\$16.07
Checks Dated From	8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable F	Page 1 of 41

Invoice Number	rWarrant Ni	umber Vendor Name	Check Date Invoice Description	Amount
Fund Num	nber: 0010 GE	ENERAL FUND		
04 TRE	ASURER OPERA	ATIONS		_
SU	PPLIES			
005544967	158428	0 RICHARDSON BOTTLING CO	08/18/2023 OFFICE DRINKING WATER	29.12
			Total:	\$29.12
05 CLEI	RK FAMILY JUVE	ENILE COURT		
SU	PPLIES			
220319-0	40860	CRAINS OFFICENTER INC	08/16/2023 PENS, POST IT, BATTERIES, PAPER	829.19
OP	ERATING LEASI	ES/RENTALS		
INV165232	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 CHANDLER COURT	327.99
RE	PAIRS & MAINTI	ENANCE		
INV165231	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT#32 FA3723	309.38
INV165230	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3724	261.77
MIS	SCELLANEOUS			
INV165231	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT#32 FA3723	5.00
INV165230	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3724	5.00
CA	P LEASES/INST	ALL PURCHASES		
INV165231	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT#32 FA3723	214.69
INV165230	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3724	216.74
	TEREST-LONG T			
INV165231	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT#32 FA3723	42.26
INV165230	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3724	40.21
			Total:	\$2,252.23
05 CLE	RK MAIN COURT	Γ		
SU	PPLIES			
219910-1	40860	CRAINS OFFICENTER INC	08/16/2023 DSP GLOVES	28.89
220320-2	40860	CRAINS OFFICENTER INC	08/16/2023 PENS	18.16
220320-1	40860	CRAINS OFFICENTER INC	08/16/2023 PENS	36.12
220320-0	40860	CRAINS OFFICENTER INC	08/16/2023 SHARPIES, TAPE, BATTERIES, PENS, CD CAS	275.38
	PAIRS & MAINTI			400 = 4
INV165234 INV165233	40857 40857	CAPITAL BUSINESS MACHINES CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3725 08/16/2023 PMT32 FA3726	189.51
		CAPITAL BUSINESS WACHINES	00/10/2023 FWI132 FA3/20	91.24
	SCELLANEOUS	CADITAL DUCINICO MACUINICO	00/46/0000 DMT22 FA2725	F 00
INV165234 INV165233	40857 40857	CAPITAL BUSINESS MACHINES CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3725 08/16/2023 PMT32 FA3726	5.00 5.00
Checks Dated Fr	om 8/14/2023 12	2:00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable F	Page 2 of 41

Invoice Nun	nber_ Warrant Nu	umber Vendor Name	Check Date Invoice Description	Amoun
Fund N	lumber: 0010 GE	NERAL FUND		
05 C	LERK MAIN COURT			_
	CAP LEASES/INSTA	ALL PURCHASES		
INV165234	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3725	216.74
INV165233	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3726	172.52
	INTEREST-LONG T	ERM EXT DEBT		
INV165234	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3725	40.21
INV165233	40857	CAPITAL BUSINESS MACHINES	08/16/2023 PMT32 FA3726	84.43
			Total:	\$1,163.20
06 S	C JURY			
	REPAIRS & MAINTE	ENANCE		
INV165246	40833	CAPITAL BUSINESS MACHINES	08/15/2023 COPIER FEES FOR CN2106-01	207.77
	MISCELLANEOUS			
INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	2.95
	CAP LEASES/INSTA	ALL PURCHASES		
INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	8.01
	INTEREST-LONG T	ERM EXT DEBT		
INV165245		CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	4.52
			Total:	\$223.25
06 S	C FAMILY JUVENILE	E COURT		¥ ==0:=0
333	PROFESSIONAL SE			
248237	40836	CORPORATE TRANSLATION SERVICES IN	NC 08/15/2023 TELEPHONIC LANGUAGE SVCS	49.46
	PROF SVS-LEGAL	FEES		
1947	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 16-7-00587-34	48.00
1946	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 18-7-00774-34	32.00
1948	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 19-7-00194-34	24.00
1950	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 19-7-00625-34	136.00
1932	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 20-7-00267-34	176.00
1941	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 20-7-00271-34	328.00
1940	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 20-7-00278-34	120.00
1951	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 20-7-00291-34	56.00
1933	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 20-7-00384-34	208.00
1942	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 20-7-00408-34	64.00
1931	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 20-7-00421-34	32.00
1934	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 21-7-00035-34	16.00
Checks Date	d From 8/14/2023 12	2:00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 3 of 41

Invoice Number	Warrant No	umber Vendor Name	Check Date Invoice Description	Amoun
Fund Numl	ber: 0010 GE	ENERAL FUND		
06 SC FA	MILY JUVENIL	E COURT		_
PRO	OF SVS-LEGAL	FEES		
1949	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 21-7-00036-34	40.00
1937	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 21-7-00061-34	104.00
1952	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 21-7-00150-34	128.00
1935	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 21-7-00314-34	80.00
1938	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 21-7-00325-34	16.00
1936	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 22-7-00072-34	968.00
1939	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 22-7-00088-34	272.00
1943	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 22-7-00173-34	168.00
1944	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 23-7-00404-34	72.00
1945	40848	HUOT LAW PLLC	08/15/2023 ATTY SVCS 23-7-00538-34	488.00
00226	40853	JACQUELINE JUSTICE	08/15/2023 ATTY SVCS 23-7-00033-34	344.00
00225	40853	JACQUELINE JUSTICE	08/15/2023 ATTY SVCS 23-7-00155-34	272.00
04496	40835	MORGAN HILL PC	08/15/2023 MINOR ATTY SVCS 23-4-00437-34	212.00
OPE	ERATING LEASI	ES/RENTALS		
INV165243	40833	CAPITAL BUSINESS MACHINES	08/15/2023 COPIER FEES FOR 9361-01	256.32
MIS	CELLANEOUS			
INV165243	40833	CAPITAL BUSINESS MACHINES	08/15/2023 COPIER FEES FOR 9361-01	28.10
			Total:	\$4,737.88
06 SUPE	RIOR CRT ADM	IINISTRATION		
	RATING LEASI			
INV165244	40833		08/15/2023 COPIER FEES FOR CN2604-01	190.62
	PAIRS & MAINTI			100.02
INV165244	40833	CAPITAL BUSINESS MACHINES	08/15/2023 COPIER FEES FOR CN2604-01	14.36
	CELLANEOUS	CATTAL BOOMEOU WATER	OUT OF THE CONTROL OF	14.50
INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	10.27
		ALL PURCHASES	00/10/2020 1 WIT //0 1 0001	10.27
INV165245		CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	27.83
		ERM EXT DEBT	00/10/2020 1 WIT //0 1 0001	21.00
INV165245		CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	15.70
,	.0000	2	Total:	\$258.78
OC MAIN	CAMBLIS OPE	PATIONS	iotai.	⊅∠5 ō./8
	CAMPUS OPER DFESSIONAL SI			
PRU	DE COOLUNAL SI	EVAICES		

Invoice Number	Warrant Nur	mber Vendor Name	Check Date Invoice Description	Amount
Fund Number	er: 0010 GEI	NERAL FUND		
06 MAIN C	AMPUS OPERA	ATIONS		
PROF	ESSIONAL SE	RVICES		
080323A	40851	ANGELA PARSONS	08/15/2023 ASL 23-1-00260-34	170.00
248237		CORPORATE TRANSLATION SERVICES INC	08/15/2023 TELEPHONIC LANGUAGE SVCS	4.50
072523A		ELSIE RODRIGUEZ PAZ	08/15/2023 SPANISH 23-1-00783-34	130.00
08023P		ELSIE RODRIGUEZ PAZ	08/15/2023 SPANISH 23-1-00868-34	130.00
080723P	40846	VAIVAO SEMISI-TUPOU	08/15/2023 SAMOAN 23-1-00292-34	200.00
MISC	ELLANEOUS			
INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	45.95
CAP I	EASES/INSTAI	LL PURCHASES		
INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	124.54
INTER	REST-LONG TE	RM EXT DEBT		
INV165245		CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	70.26
	.0000	o, a m le boomeso matemate	Total:	
			Total.	\$875.25
06 SC SEC				
	ELLANEOUS			
INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	14.70
CAP I	_EASES/INSTAI	LL PURCHASES		
INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	39.85
INTER	REST-LONG TE	RM EXT DEBT		
INV165245	40833	CAPITAL BUSINESS MACHINES	08/15/2023 PMT #3 F5007	22.48
			Total:	\$77.03
09 PA ADN	AINI			Ψ11.05
	LIES-OFFICE			
223578		29 ELEVEN INC	08/16/2023 EMPLOYEE RECOGNITION PLAQUES	305.51
223847		29 ELEVEN INC	08/16/2023 OFFICE SUPPLIES	23.00
			00/10/2023 OF FIGE OUT FEED	23.00
_	ESSIONAL SEF	_	00/40/0000 A COT//0000540070 INTERPRETER OVO	50.40
11070215	1584188	LANGUAGE LINE SERVICES INC	08/16/2023 ACCT#9020543070 INTERPRETER SVCS	58.12
			Total:	\$386.63
09 PA FAN	IILY SUPPORT			
COM	MUNICATIONS			
AUG-2023	1584294	UNITED STATES POSTAL SERVICE USPS	08/18/2023 BUSINESS REPLY PERMIT #BR 107-001	300.00
			Total:	\$300.00
Checks Dated From	n 8/14/2023 12:0	00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 5 of 41

Invoice Number	\\/\omega==+ \\.	umbor VerderNe	Accounts Paya	· · · · · · · · · · · · · · · · · · ·	Invaige Description	A
Invoice Number	Warrant Nu	-	U	Check Date	Invoice Description	Amount
Fund Numbe	r: 0010 GE	NERAL FUND				
	AL FELONY-C	PS				
	IES-OFFICE					
32384823001	1584219	ODP BUSINESS SC	LUTIONS LLC	08/16/2023 /	ACCT#67025401 OFC SUPPLIES	83.49
SUPPL	IES-LEGAL I	REF MATERIALS				
848810332	40895	WEST PUBLISHING	CORPORATION	08/18/2023 /	ACCT#1000718323 LEGAL REFERENCE	1,014.00
MISCE	LLANEOUS					
2311	1584300	PACIFIC NORTHWE	EST TRANSPORTATION SEF	08/18/2023 \	WITNESS TRAVEL: AIRPORT SHUTTLE	235.84
					Total:	\$1,333.33
09 DOMES	TIC VIOLENC	E-OPS	1			, ,
	IES-OFFICE		1			
318423917001		B ODP BUSINESS SC	DLUTIONS LLC	08/16/2023	ACCT#67025401 OFC SUPPLIES	59.32
					Total:	\$59.32
09 CIVIL-OF	20		1			φ33.3 2
		REF MATERIALS	J			
848810332	40895	WEST PUBLISHING	COPPORATION	08/48/2023	ACCT#1000718323 LEGAL REFERENCE	1,520.65
6156034500	40895	WEST PUBLISHING			ACCT#1000718323 LEGAL REFERENCE	2,071.53
					Total:	
40.01150151	- 10070 01/0		1		iotai.	\$3,592.18
	ACCTG SVS	<u> </u>	I			
202307005116	LLANEOUS		NI OBCO LLC	00/45/2022	IIII DDE EMBOKODNO 2 CODO 1 ACCTO	40.45
202307005116	40850 40867	PLUTO ACQUISITION PLUTO ACQUIS			JUL:PRE-EM BCKGRND: 2-CORR, 1- ACCTG JUN:PRE-EM BCKGRND:3-LE, 2-CORR, 1-ACC	19.15 19.16
20200000110	40007	1 LOTO AGGOIGITIC	on or do llo	00/10/2023	Total:	
			1		iotai.	\$38.31
	INVESTIGA					
	RS & MAINTE				27/04 07/04/00 7000 0ATELLITE LIQA OF	
5067800425 5067800395	40881 40881	RICOH RICOH			07/01-07/31/23:7893:SATELLITE:USAGE 23JUL:F5875:2815:DET:USE	5.88
		RICOH		00/1//2023 2	2330L.F3073.2013.DE1.USE	44.23
	LLANEOUS		N 0000 H 0	00/40/000	HIN DDE EN DOVODNO A LE A CODO A ACC	10.10
202306005116	40867	PLUTO ACQUISITION	ON OPCO LLC	08/16/2023	JUN:PRE-EM BCKGRND:3-LE, 2-CORR, 1-ACC	19.16
					Total:	\$69.27
10 SHERIFF	PATROL					
	RS & MAINTE					
5067800083	40863	RICOH		08/16/2023 2	23JUL:7010:FOB:USE	69.77

Thurston County Accounts Payable

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Checks Dated From 8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	er: 0010 GENERAL FUND		
10 SHERIF	F PATROL		
MISCE	ELLANEOUS		
202306005116	40867 PLUTO ACQUISITION OPCO LLC	08/16/2023 JUN:PRE-EM BCKGRND:3-LE, 2-CORR, 1-ACC	57.46
MISC-	PARTICIPANT-OTHER TRAING		
201138413 I016-000014585	1584295 CRIMINAL JUSTICE TRAINING COMMISSION 40870 DEFENSE TECHNOLOGY LLC	 08/18/2023 (23000273)REG:BLEA 871:ZAMORA-ANDRES, 08/16/2023 REG:IMPACT MUNITIONS:ANDERSEN, JOSHU. 	4,947.00 325.00
		Total:	\$5,399.23
10 SHERIF	F TRAFFIC UNIT		
SMAL	L TOOLS & MINOR EQUIPMENT		
80519 80453	1583960 DATEC INC 1583960 DATEC INC	08/14/2023 SUPP:PRINTERS:MSU 08/14/2023 SUPP:PRINTERS:MSU	158.78 1,921.73
MISCE	ELLANEOUS		
57985 58048	1583973 WATCH SYSTEMS LLC 1584000 WATCH SYSTEMS LLC	08/14/2023 23'SUB:SOR:BOOKING ALERTS:091823-09172 08/15/2023 SOR:COMM NOTIF:OWI/WILCOX, STORM JAC	793.40 37.84
		Total:	\$2,911.75
10 SHERIF	F STAFF SERVICES		
SUPPI	LIES		
325469527001	1584322 ODP BUSINESS SOLUTIONS LLC	08/18/2023 SUPP:OFF:MANILA FOLDERS	32.28
PROF	ESSIONAL SERVICES		
11064376	1583983 LANGUAGE LINE SERVICES INC	08/15/2023 '23JUL:INTERPRETATION SERVICES	151.82
COMM	MUNICATIONS		
8-221-23434 8-213-20925	1583991 FEDERAL EXPRESS CORPORATION 1583991 FEDERAL EXPRESS CORPORATION	08/15/2023 EVDN PKG 08/15/2023 EVDN PKG	18.62 19.40
	IRS & MAINTENANCE	00/13/2023 EVDIVI NO	19.40
5067800642	40881 RICOH	08/17/2023 23JUL:F5874:2814:FRONT DESK:USE	42.11
		Total:	\$264.23
11 CORRE	CTIONS ADMIN		
SMAL	L TOOLS & MINOR EQUIPMENT		
218621-0	40834 GORDON PRODUCTS INC	08/15/2023 SUPP:OFF:CHAIR	683.28
		Total:	\$683.28
11 CORR II	NMATE MEDICAL		
SUPPI	LIES-MEDICAL		
INV2000181852	40845 ELIOR INC	08/15/2023 IM COMMISSARY INDIGENT 07/25, 07/28	112.58
Checks Dated From	8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 7 of 41

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	er: 0010 GENERAL FUND	· · · · · · · · · · · · · · · · · · ·	
11 CORR II	NMATE MEDICAL		
REPA	IRS & MAINTENANCE		
5067801273	40863 RICOH	08/16/2023 07/01-07/31/23:8489:F5862:MDCL:USAGE	24.69
		Total:	\$137.27
11 CORR C	PERATIONS		
SUPP	LIES		
9353785352	1583967 PRECISION DYNAMICS CORPORATION	08/14/2023 SUPP:INMATE WRISTBANDS	1,315.92
005538102	1583963 RICHARDSON BOTTLING CO	08/14/2023 '23AUG:SATELLITE:WATER COOLER RENTAL/	21.73
	LIES-HYGIENE	20/45/2020 OLIDD IM LIVOIDNE TD	507.04
213793A	40854 WALTER E NELSON CO OF CENTRAL WA	08/15/2023 SUPP:IM HYGIENE:TP	567.21
	ESSIONAL SERVICES	00/40/0000 CTEDICVOLE/02/HJL, IAH, DIOLAZADD	10.00
3006580183	1584287 STERICYCLE INC	08/18/2023 STERICYCLE:'23JUL:JAIL:BIOHAZARD	10.36
005538102	ATING LEASES/RENTALS 1583963 RICHARDSON BOTTLING CO	08/14/2023 '23AUG:SATELLITE:WATER COOLER RENTAL/	8.76
107519969	40863 RICOH	08/16/2023 23AUG:7246:OLD JAIL:RENT	53.62
REPA	IRS & MAINTENANCE		33.32
5067801061	40863 RICOH	08/16/2023 07/01-07/31/23:7540:JAIL PROG:USAGE	7.80
107519969	40863 RICOH	08/16/2023 23AUG:7246:OLD JAIL:RENT	0.45
5067801656	40863 RICOH	08/16/2023 23JUL:F5861:JAIL INTAKE:USE	137.20
	ELLANEOUS		
202307005116	40850 PLUTO ACQUISITION OPCO LLC	08/15/2023 JUL:PRE-EM BCKGRND: 2-CORR, 1- ACCTG	38.32
202306005116 107467788	40867 PLUTO ACQUISITION OPCO LLC 40863 RICOH	08/16/2023 JUN:PRE-EM BCKGRND:3-LE, 2-CORR, 1-ACC 08/16/2023 PMT-26 F5596//23AUG:9753:JAIL RCPT:RENT	38.31 0.37
3616	1583969 SHERIFFS OFFICE	08/14/2023 PETTY CASH: IM DEPOSIT SHORT	20.00
CAP L	EASES/INSTALL PURCHASES		
107467788	40863 RICOH	08/16/2023 PMT-26 F5596//23AUG:9753:JAIL RCPT:RENT	383.86
INTER	REST-LONG TERM EXT DEBT		
107467788	40863 RICOH	08/16/2023 PMT-26 F5596//23AUG:9753:JAIL RCPT:RENT	20.24
		Total:	\$2,624.15
11 CORR K	KITCHEN		. ,
SUPP			
3037500096	40852 TRINITY SERVICES GROUP INC	08/15/2023 08/05/23-08/11/23:PAPER, CLEANING SUPPLIE	678.16
SUPP	LIES-CHEMICALS-JANITORIAL		
Chacks Dated From	8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 8 of 41
CHECKS DAIEU FIUIII	0/17/2020 12.00.00AIVI to 0/10/2020 12.00.00AIVI	Thurston County Accounts F ayable	aye 0 0141

Invoice Number	Warrant Number	Vendor Name	Check Date Invoice Description	Amoun
Fund Numb	er: 0010 GENERA	AL FUND		
11 CORR	KITCHEN			
SUPF	PLIES-CHEMICALS-JA	NITORIAL		
213795A	40854 WALT	ER E NELSON CO OF CENTRAL WA	08/15/2023 SUPP:IM:HYGIENE:TP	81.03
PROI	ESSIONAL SERVICE	S		
3037500093		TY SERVICES GROUP INC	08/15/2023 0727-080323:IM MEALS	13,363.97
3037500097		TY SERVICES GROUP INC	08/16/2023 0804-081023:IM MEALS	13,436.38
			Total:	\$27,559.54
12 COROL	NER OPERATIONS			421,000.0 1
	RATING LEASES/REN	TALS		
34568915		EY IMAGING SYSTEMS INC	08/15/2023 23AUG:LEXMARK C4150/M3250:RENT	105.11
	ELLANEOUS			100.11
34616436		EY IMAGING SYSTEMS INC	08/15/2023 PMT-59 F3107//23AUG:MX3550:RENT	1.04
	LEASES/INSTALL PU		00/13/2023 1 WIT-03 1 0 10///25/A0 G.W/A0030.INEINT	1.04
34616436		EY IMAGING SYSTEMS INC	08/15/2023 PMT-59 F3107//23AUG:MX3550:RENT	185.40
			00/13/2023 FINIT-39 1 3 10///23A0G.MA3330.RENT	100.40
	REST-LONG TERM EX		2014 FIRESC DIAT TO FOACTUOOALLO MAYOTTO DENT	0.00
34616436	1584001 KELL	EY IMAGING SYSTEMS INC	08/15/2023 PMT-59 F3107//23AUG:MX3550:RENT	2.89
			Total:	\$294.44
12 DEATH	INVESTIGATIONS			
PROI	FESSIONAL SERVICE	S		
THUR04202308	1583999 CELL	NETIX LABS LLC	08/15/2023 23JUL:SURGICAL PATHOLOGY PROCEDURE	450.00
THUR04202307	1583999 CELL	NETIX LABS LLC	08/15/2023 23JUN:SURGICAL PATHOLOGY PROCEDURE	225.00
			Total:	\$675.00
12 AUTOF	PSY REIMBURSEMEN	Т		
	ESSIONAL SERVICE			
23-1712-08	40865 MEGA	AN E QUINN	08/16/2023 AUTOPSY:AUSTIN	2,100.00
23-1709-08	40865 MEGA	AN E QUINN	08/16/2023 AUTOPSY:BAHL	2,100.00
23-1706-08	40865 MEGA	AN E QUINN	08/16/2023 AUTOPSY:PAYNE	2,100.00
23-1715-08	40865 MEGA	AN E QUINN	08/16/2023 AUTOPSY:SNOW	2,100.00
23-1716-08	40865 MEGA	AN E QUINN	08/16/2023 AUTOPSY:THOMPSON	2,100.00
23-1727-08	40865 MEGA	AN E QUINN	08/16/2023 EXTERNAL EXAM:CAMPBELL	1,200.00
23-1648-07	40865 MEGA	AN E QUINN	08/16/2023 EXTERNAL EXAM:KINNAMAN	1,200.00
23-1713-08	40865 MEGA	AN E QUINN	08/16/2023 EXTERNAL EXAM:MARBUT	1,200.00
23-1642-07	40865 MEGA	AN E QUINN	08/16/2023 EXTERNAL EXAM:MIRANDA	1,200.00
23-1686-08	40865 MEGA	AN E QUINN	08/16/2023 EXTERNAL EXAM:RISCHEL	1,200.00
Checks Dated Fron	n 8/14/2023 12:00:00A	.M to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 9 of 41

23JUL02 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/02/23 27 2023186074-169 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 15 23JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 30	<u>iount</u>
PROFESSIONAL SERVICES 23-1726-08 40865 MEGAN E QUINN 08/16/2023 EXTERNAL EXAM:ROUSSEAU 1,200 23-1711-08 40865 MEGAN E QUINN 08/16/2023 LIMITED EXAM:ANGELO 1,200 23-1650-07 1584003 PACIFIC NORTHWEST FORENSIC PATHOLOG 08/15/2023 AUTOPSY:GIBSON 1,200 23-1658-07 1584003 PACIFIC NORTHWEST FORENSIC PATHOLOG 08/15/2023 AUTOPSY:SIMPSON 1,200 Total: \$21,300 ■ MEDICAL LEOFF 1 23JUN13 40899 BRIAN D SCHOENING 08/18/2023 LF1: COPAY 06/13/23 15 23JUL02 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 27 2023186074-169 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 15 23JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 15	
23-1726-08	
23-1711-08	
23-1650-07	.00
23-1658-07 1584003 PACIFIC NORTHWEST FORENSIC PATHOLOG 08/15/2023 AUTOPSY:SIMPSON 1,200 \$21,300 \$21,300 \$23 LEOFF-1 MEDICAL	.00
Total: \$21,300 23 LEOFF-1 MEDICAL	.00
23 LEOFF-1 MEDICAL MEDICAL LEOFF 1 23 JUN13 40899 BRIAN D SCHOENING 08/18/2023 LF1: COPAY 06/13/23 15 23 JUL02 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/02/23 27 2023186074-169 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 15 23 JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 30	.00
MEDICAL LEOFF 1 23JUN13 40899 BRIAN D SCHOENING 08/18/2023 LF1: COPAY 06/13/23 15 23JUL02 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/02/23 27 2023186074-169 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 15 23JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 30	00
23JUN13 40899 BRIAN D SCHOENING 08/18/2023 LF1: COPAY 06/13/23 15 23JUL02 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/02/23 27 2023186074-169 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 15 23JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 30	
23JUL02 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/02/23 27 2023186074-169 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 15 23JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 30	
23JUL02 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/02/23 27 2023186074-169 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 15 23JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 30	.00
23JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 30	.88
23JUL05 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/05/23 25 2023187075-138 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/06/23 30	.00
· · · · · · · · · · · · · · · · · · ·	.25
	.00
2000L00 40000 DIVIAN DISCRIPTION 00/10/2023 LITT. IVX 0//00/20	.39
23JUL21 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/21/23 30	.00
23JUL22 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/22/23 11	.58
202305003-197 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/24/23 30	.00
23JUL25 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/25/23 24	.40
2023206074-155 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/25/23 30	.00
23JUL25.1 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/25/23 201	.80
23JUL26 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/26/23 84	.89
2023212002-133 40899 BRIAN D SCHOENING 08/18/2023 LF1: RX 07/31/2023 30	.00
23AUGUST.MDCR 1584204 CHARLIE CLARK 08/16/2023 LF1: AUGUST 2023 MEDI PREM 164	.90
23AUGUST.MDCR 40901 CONRAD F RIEDL 08/18/2023 LF1: AUGUST 2023 MEDI PREM 164	.90
23AUGUST.MDCR 40897 ED LITTLEJOHN 08/18/2023 LF1: AUGUST 2023 MEDI PREM 164	.90
23AUGUST.MDCR 1584203 GORDON BENNETT 08/16/2023 LF1: AUGUST 2023 MEDI PREM 164	.90
2023SEPTEMBER.LF1 1584222 HEALTH CARE AUTHORITY 08/16/2023 LF1: SEPTEMBER 2023 PREMIUMS 5,256	.35
23AUGUST.MDCR 1584201 JAMES RABIE 08/16/2023 LF1: AUGUST 2023 MEDI PREM 164	.90
23AUGUST.MDCR 40904 JIM CHAMBERLAIN 08/18/2023 LF1: AUGUST 2023 MEDI PREM 164	.90
23AUGUST.MDCR 1584205 JOHN SWEENEY 08/16/2023 LF1: AUGUST 2023 MEDI PREM 164	.90
23AUGUST.MDCR 40898 KATHY MARIE GRIFFIN 08/18/2023 LF1: AUGUST 2023 MEDI PREM 164	.90
36 40902 MARK CURTIS 08/18/2023 LF1: LONG TERM CARE 48 HOURS 1,080	.00
36.1 40902 MARK CURTIS 08/18/2023 LF1: LONG TERM CARE 48 HRS 7/20/23 1,080	.00
37 40902 MARK CURTIS 08/18/2023 LF1: LONG TERM CARE 48 HRS 7/22,7/25,7/26 1,080	.00
35.1 40902 MARK CURTIS 08/18/2023 LF1: LONG TERM CARE 48 HRS 7/6/23 1,080	.00
9323300 40902 MARK CURTIS 08/18/2023 LF1: LONG TERM CARE 6/30,7/2-30 NATALIE L 5,520	.00

	Accounts	Payable Report	
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Number	: 0010 GENERAL FUND		
23 LEOFF-1	MEDICAL		
MEDIC	AL LEOFF 1		
6711151	40902 MARK CURTIS	08/18/2023 LF1: LONG TERM CARE 7/3-8/1 CHARLENE BE	4,500.00
6711152	40902 MARK CURTIS	08/18/2023 LF1: LONG TERM CARE 7/6-7/29	3,600.00
23AUGUST.MDCR	1584209 NEIL A MCCLANAHAN	08/16/2023 LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	1584206 REMI C HANSEN	08/16/2023 LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	40896 RICHARD K FLINTON	08/18/2023 LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	40903 RORY GILLILAND	08/18/2023 LF1: AUGUST 2023 MEDI PREM	164.90
23AUGUST.MDCR	1584202 TONY SEXTON	08/16/2023 LF1: AUGUST 2023 MEDI PREM	164.90
		Total:	\$25,918.24
23 NON DEI	PT COUNTY PROJECTS		
PROF S	SVS-LEGAL FEES		
4248	1584207 KISSINGER & FELLMAN PC	08/16/2023 23JUL:LEGAL SERVICES:WIRELESS CODE RE	1,104.00
		Total:	\$1,104.00
23 NON DE	PT ANIMAL CONTROL		41,101100
	SSIONAL SERVICES		
17768	1584197 CITY OF LACEY	08/16/2023 23AUG:ANIMAL SERVICES	76,224.00
11700	1004107 OTT OF ENOLT	Total:	
		Total.	\$76,224.00
STATE AUD			
	SSIONAL SERVICES		
L156061	40877 OFFICE OF STATE AUDITOR	08/17/2023 07/23 FEDERAL & FINANCIAL AUDIT	1,024.80
		Total:	\$1,024.80
24 TCPD SC	PROF SVS		, ,,, =
	SSIONAL SERVICES		
22-1-00611-34-1	1584305 ANITA E AHUMADA	08/18/2023 22-1-00611-34 REYES	23.58
22-1-00611-34-1	1584305 ANITA E AHUMADA	08/18/2023 22-1-00611-34 REYES	140.00
23-1-00391-34	1584185 BEHAVIORAL HEALTH RESOURCES	08/16/2023 23-1-00391-34 THORN	57.76
658	1584273 RALPH H BESWICK	08/18/2023 17-1-00793-34 MINCEY	79.05
657	1584273 RALPH H BESWICK	08/18/2023 23-1-00588-34 MURPHY	222.65
H-17838		CORF 08/16/2023 12-1-00662-1 BASSELL DOC #311060	101.86
H-17180	1584208 WASHINGTON STATE DEPARTMENT OF C		5,100.78
		Total:	\$5,725.68
24 TCDD 90	PANEL ATTNYS		ψο,,, <u>2</u> 0.00
	SCIONAL CEDVICES		

Invoice Number	Warrant Number	Vendor Name	Check Date Invoice Description	Amoun
Fund Number	: 0010 GENERA	AL FUND		
24 TCPD SC	PANEL ATTNYS			
PROFE	SSIONAL SERVICE	S		
AZWA14140		DRA SHACKELL	08/18/2023 22-1-00668-34 DECKERT	153.45
01248		RINGTON INVESTIGATIONS PC	08/18/2023 23-1-00573-34 TURNER	500.00
23-1-00738-34-1		RYN A BEEHLER	08/18/2023 23-1-00738-34 BARTLET	55.00
22-1-00869-34-1		ER GARLINGHOUSE	08/18/2023 22-1-00869-34 SLEEPER	279.00
H-17721	1584208 WASI	HINGTON STATE DEPARTMENT OF CORF	08/16/2023 22-1-01051-34 SLEEPER DOC #877912	396.88
PROF S	SVS-LEGAL FEES			
18-1-00443-34-TRIAL	-A 40843 HOFS	STAD LAW CO	08/15/2023 18-1-00443-34 LE	750.00
PROF S	SVS-FIXED PRICE C	ONTRACT		
23-1-00705-34	1584302 KARL	. A HACK ATTORNEY AT LAW PLLC	08/18/2023 23-1-00705-34 WALSH	1,000.00
23-1-00707-34		A HACK ATTORNEY AT LAW PLLC	08/18/2023 23-1-00707-34 KEENEY	1,000.00
			Total:	\$4,134.33
O4 TODD III	VI ODIMINIAL CONF	1 010		Ψ 4 , 134.33
	VI CRIMINAL CONF	LCIS		
	SVS-LEGAL FEES	A A A A A A A A A A A A A A A A A A A		4=0=0
22-8-00188-34-4	1584302 KARL	. A HACK ATTORNEY AT LAW PLLC	08/18/2023 22-8-00188-34 RHODEN	172.50
			Total:	\$172.50
24 TCPD DIS	ST CRIMINL PANEL	ATT		
PROF S	SVS-LEGAL FEES			
2023-TRIAL	40842 COMI	MUNITY LEGAL SOLUTIONS PLLC	08/15/2023 2023 TRIAL PERDIEM BLACKBURN, FISC	CHER 520.00
			Total:	
0.4 = 0.0 = 1.11			Total.	\$520.00
	MWATER -PANEL A	ATTYS		
	SVS-LEGAL FEES	WINDER OF THE PARTY OF THE PART		0.44.50
1A0574202-TPD-1	40842 COMI	MUNITY LEGAL SOLUTIONS PLLC	08/15/2023 1A0574202-TPD GREENE	344.50
			Total:	\$344.50
24 TCPD CR	RIMINAL JUSTICE T	RETM		
	SSIONAL SERVICE			
LGOOD 23-01	1584271 ALTE	RNATIVES PROFESSIONAL COUNSELING	08/18/2023 18-1-01501-34 GOODRICH	350.00
JSMIT 23-04		RNATIVES PROFESSIONAL COUNSELING	08/18/2023 19-1-01723-34 SMITH	180.00
JSIMS 23-06	1584271 ALTE	RNATIVES PROFESSIONAL COUNSELING	08/18/2023 20-1-01001-34 SIMS	180.00
DTAGG 23-06	1584271 ALTE	RNATIVES PROFESSIONAL COUNSELING	08/18/2023 21-1-01043-34 TAGGART	45.00
FHUIZ 23-01	1584271 ALTE	RNATIVES PROFESSIONAL COUNSELING	08/18/2023 21DV-0612-ACT HUIZAR-SANTANA	350.00
RSPEN 23-06	1584271 ALTE	RNATIVES PROFESSIONAL COUNSELING	08/18/2023 21DV-1204-ACT SPENCER	135.00
KHEND 23-06		RNATIVES PROFESSIONAL COUNSELING	08/18/2023 22-1-00942-34 HENDRICKS	180.00
Checks Dated From 8	3/14/2023 12:00:00A	M to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 12 of 41

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Numbe	er: 0010 GENERAL FUND		
24 TCPD C	RIMINAL JUSTICE TRETM		
PROF	ESSIONAL SERVICES		
5146	1584319 CIMBERLEIGH MCLEAN	08/18/2023 16-1-00849-34 FAY	225.00
5147	1584319 CIMBERLEIGH MCLEAN	08/18/2023 22-1-00729-34 CLARKE	180.00
5144	1584319 CIMBERLEIGH MCLEAN	08/18/2023 23-1-00530-34 LEMUS	350.00
21-1-00763-34-1	1584317 PINNACLE PEAK INSTITUTE II LLC	08/18/2023 21-1-00763-34 REYNA	1,160.00
		Total:	\$3,335.00
29 EMERG	ENCY MANAGEMENT		
PROF	ESSIONAL SERVICES		
91085126	1584216 DEPARTMENT OF THE INTERIOR	08/16/2023 STREAMGAGE MAINTENANCE:10/1/22-09/30/2	16,834.00
REPA	IRS & MAINTENANCE		
NV165723	40889 CAPITAL BUSINESS MACHINES	08/18/2023 23JUL:SHARP MX-3610N:9337:IMAGES	0.10
		Total:	\$16,834.10
		Fund 0010 Total:	\$221,741.99
	er: 1040 LAW LIBRARY		
SUPP	BRARY BUILDING 2		
3 48 810333	40838 WEST PUBLISHING CORPORATION	08/15/2023 SUBSCRIPTION CHARGES FOR LAW LIBRAR'	1,344.66
710010000	10000 WEST FOREIGNING COM CIVILION	Total:	
			\$1,344.66
		Fund 1040 Total:	\$1,344.66
Fund Numbe	er: 1120 INVESTMENT ADMINISTRATION		
04 INVEST	ADMIN		
	ESSIONAL SERVICES		
13291000	1584307 LOOMIS	08/18/2023 ARMORED CAR SERVICE	695.76
		Total:	\$695.76
		 Fund 1120 Total:	\$695.76
			•
Fund Numbe	er: 1140 EMERGENCY MANAGEMENT COUN	CIL	

29 EMERG MGMT COUNCIL- HSR3IMT

<u>Invoice Number</u> <u>Warrant Number</u> <u>Vendor Name</u>	Check Date Invoice Description	Amou
Fund Number: 1140 EMERGENCY MANAGEMENT COUNCIL		
29 EMERG MGMT COUNCIL- HSR3IMT		
COMMUNICATIONS		
37263661837X-23JUL 1584279 AT&T	08/18/2023 23JUL:HSR3:WIRELESS	43.23
37325470938X-23JUL 1584277 AT&T 37325470938X-23JUN 1584278 AT&T	08/18/2023 23JUL:IMT TRAILER HSR3:WIRELESS 08/18/2023 23JUN:IMT TRAILER HSR3:WIRELESS	40.04 40.04
7/32347/0930A-2330N 1304270 AT&T	Total:	
		\$123.31
	Fund 1140 Total:	\$123.31
Fund Number: 1180 TREATMENT SALES TAX		
06 SC DRUG COURT-RESTRICTED		
OPERATING LEASES/RENTALS		
IV165242 40833 CAPITAL BUSINESS MACHINES	08/15/2023 COPIER FEES FOR 9296-01 AND CN2603-01	277.69
MISCELLANEOUS		
V165242 40833 CAPITAL BUSINESS MACHINES	08/15/2023 COPIER FEES FOR 9296-01 AND CN2603-01	64.16
	Total:	\$341.85
	Fund 1180 Total:	\$341.85
Fund Number: 1190 ROADS & TRANSPORTATION		
ROADS & TRANSPORTATION		
RETAINAGE PAYABLE		
7179-01-RETAINAGE 1584012 COMBINED CONSTRUCTION INC	08/15/2023 RETAINAGE HAWKS PRAIRIE BRIDGE	2,280.50
	Total:	\$2,280.50
34 ROADS ADMIN		•
PROFESSIONAL SERVICES		
81-23 #4-ROAD STUDY 40855 MATRIX CONSULTING GROUP LTD	08/15/2023 ROADS OPS ORG & STAFF EVAL	6,150.00
	Total:	\$6,150.00
34 INFORMATION TECHNOLOGY		, , , , , , ,
REPAIRS & MAINTENANCE		
11384647 1584310 KELLEY IMAGING SYSTEMS INC	08/18/2023 COPIER CONTRACT C840-07/23	49.52
	Total:	\$49.52
34 ROADS CONSTRUCTION ADMIN		Ų .U.UZ
OT ROADO CONCINCOTION ADMIN		

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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	er: 1190 ROADS & TRANSPORTATION		
	CONSTRUCTION ADMIN		
SUPP	LIES-BOOTS		
37665	1584321 C & B OUTFITTERS LLC	08/18/2023 SAFETY FOOTWEAR - G. COLEMAN	194.75
	ELLANEOUS		
QW116754	40856 RRHC ACQUISITIONS INC	08/15/2023 EQUIPMENT WATCH RENEWAL	4,280.76
		Total:	\$4,475.51
34 ROADS	TRAFFIC		
SUPP	LIES		
M-217960	40872 ALPINE PRODUCTS INC	08/17/2023 TRAFFIC PAINT - WHITE	48,158.55
M-217882	40872 ALPINE PRODUCTS INC	08/17/2023 TRAFFIC PAINT - YELLOW	48,158.55
M-217978	40872 ALPINE PRODUCTS INC	08/17/2023 TRAFFIC PAINT - YELLOW	48,158.55
208751	1583995 ROCHESTER LUMBER INC	08/15/2023 FIRE EXTINGUISHERS	118.89
NV061827	40875 TRAFFIC SAFETY SUPPLY CO INC	08/17/2023 HAZARD MARKER	659.26
SUPP	LIES-BOOTS		
71 /X	1584325 COASTAL FARM & HOME SUPPLY LLC	08/18/2023 SAFETY FOOTWEAR - S. SCOFIELD	164.09
PROF	ESSIONAL SERVICES		
206460-072423	1583986 PUGET SOUND ENERGY INC	08/15/2023 STREET LIGHT INSTALL-93RD & JONES	2,539.72
UTILIT	TY SERVICES		
R05839-080723	1584281 PUGET SOUND ENERGY INC	08/18/2023 11515 25TH AVE SE 07/23	32.73
R09922-080723	1584281 PUGET SOUND ENERGY INC	08/18/2023 7301/7701 MARTIN WAY 07/23	483.39
71648-080423	1584281 PUGET SOUND ENERGY INC	08/18/2023 ISOM RD & OFFUT LAKE 07/23	13.47
76118-080423	1584281 PUGET SOUND ENERGY INC	08/18/2023 MARVIN RD 07/23	107.76
01351-080423	1584281 PUGET SOUND ENERGY INC	08/18/2023 MULLEN RD & 46TH AVE 07/23	13.47
01945-080723	1584281 PUGET SOUND ENERGY INC	08/18/2023 MULTIPLE SITES 07/23	3,288.58
22291-080423	1584281 PUGET SOUND ENERGY INC	08/18/2023 VAIL RD & 153RD AVE 07/23	15.66
	IRS & MAINTENANCE		
7762	1583988 CITY OF LACEY	08/15/2023 DETECTION CAMERA REPLACEMENT	994.61
7806	1584284 CITY OF LACEY	08/18/2023 DETECTION CAMERA REPLACEMENT	994.61
		Total:	\$153,901.89
34 ROADS	TRAFFIC CALMING		
SUPP	LIES		
NV061143	40837 TRAFFIC SAFETY SUPPLY CO INC	08/15/2023 PREMARK - SPEED HUMP	5,548.50
PROF	ESSIONAL SERVICES		
8600-02	1584014 RAINIER ASPHALT SEALING LLC	08/15/2023 RIDGEVIEW DR & MARLBROOK LP TR TRAFF	12,208.24
Checks Dated From	8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 15 of 41

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount Fund Number: 1190 ROADS & TRANSPORTATION** Total: \$17.756.74 34 ROADS DEVELOPMENT REVIEW PROFESSIONAL SERVICES 3759-22307038 40900 FINANCIAL CONSULTING SOLUTIONS GROUF 08/18/2023 PERMITTING COST STUDY 3,229.44 Total: \$3,229.44 \$187,843.60 Fund 1190 Total Fund Number: 1200 VETERANS **40 VETERAN'S ASSISTANCE MISC-RENT ASSISTANCE** 1584316 BAYVIEW MSR OPPORTUNITY CORP 197-DR-2023-5 **08/18/2023** PAST DUE RENT/MORTGAGE 197-DR-2023-5 1.430.24 201-JO-2023-3 1584015 DUKE JACKSON **08/15/2023** PAST DUE RENT/MORTGAGE 201-JO-2023-3 2.300.00 3.730.00 156-KL-2023-3 1584324 OCEAN FRONT - CAMBRIDGE LLC **08/18/2023** PAST DUE RENT/MORTGAGE- 15-KL-2023-3 205-DK-2023-1 1584002 RASS LLC 08/15/2023 PAST DUE RENT/MORTGAGE 205-DK-2023-1 1.922.25 08/18/2023 PAST DUE RENT/MORTGAGE 212-MH-2023-1 1,000.00 212-MH-2023-1 1584328 SHARLYNE FISHER 187-MP-2023-5 1583981 WALT COX **08/15/2023** PAST DUE RENT/MORTGAGE 187-MP-2023-5 2,100.00 **MISC-UTILITY ASSISTANCE** 210-DH-2023-1 1583987 PUGET SOUND ENERGY INC 08/15/2023 PAST DUE UTILITY BILL 210-DH-2023-1 1,678.71 211-GF-2023-1 1584282 PUGET SOUND ENERGY INC 08/18/2023 PAST DUE UTILITY BILL 211-GF-2023-1 2,221.27 Total: \$16,382.47 \$16,382.47 Fund 1200 Total: Fund Number: 1290 MEDIC ONE 29 MEDIC 1 ADMIN M & O **REPAIRS & MAINTENANCE** INV164961 40889 CAPITAL BUSINESS MACHINES 08/18/2023 COPIER MAINT AGMT 55.22 Total: \$55.22 29 MEDIC I ALS M&O **REPAIRS & MAINTENANCE** INV164961 40889 CAPITAL BUSINESS MACHINES 08/18/2023 COPIER MAINT AGMT 6.90 Total: \$6.90 29 MEDIC 1 ALS CONTRACT SUPPOR

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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	er: 1290 MEDIC ONE		
29 MEDIC	1 ALS CONTRACT SUPPOR		
PROF	ESSIONAL SERVICES		
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	1,111.88
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	6,333.33
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	13,203.36
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	134,027.52
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	280,110.25
CAP L	EASES/INSTALL PURCHASES		
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	6,168.86
INTER	REST-LONG TERM EXT DEBT		
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	131.14
		Total:	\$441,086.34
29 ALS SU	PPORT SERVICES		4 , 6 6 6 .
	LIES-MEDICAL		
9140236009	40882 AIRGAS USA LLC	08/17/2023 LFD-34 OXYGEN	54.43
9140321061	40905 AIRGAS USA LLC	08/18/2023 M2HQ OXYGEN	40.82
9140368983	40882 AIRGAS USA LLC	08/17/2023 OFD OXYGEN O-2	206.82
SUPP	LIES-DRUGS/PHARMACEUTICALS		
7314210533	1584211 CARDINAL HEALTH 411	08/16/2023 ASST MEDICATIONS	3,447.94
FUEL	CONSUMED		-,
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	4,347.56
	ATING LEASES/RENTALS	34.3.212	1,011100
5501336818	40882 AIRGAS USA LLC	08/17/2023 LFD-31 OXYGEN CYLINDERS	3.01
5501338620	40882 AIRGAS USA LLC	08/17/2023 LFD-34 OXYGEN CYLINDERS	9.02
5501346008	40882 AIRGAS USA LLC	08/17/2023 OFD-2 OXYGEN CYLINDERS	302.45
5501336817	40882 AIRGAS USA LLC	08/17/2023 TCMO OXYGEN CYLINDERS	413.21
5501338623	40882 AIRGAS USA LLC	08/17/2023 TFD OXYGEN CYLINDERS	9.03
MISCE	ELLANEOUS		
INV00463	1583990 THURSTON COUNTY FIRE DIST 3	08/15/2023 LFD CONTRACT BILLING 07/23	65.14
		Total:	\$8,899.43
20 MEDIC	1 BLST M & O		ψ0,033.43
	IRS & MAINTENANCE		
INV164961	40889 CAPITAL BUSINESS MACHINES	08/18/2023 COPIER MAINT AGMT	69.02
114 V 107301	TOUG ON THE DOUINEDS WAS INCOMED	OU TO ZOZO OCI ILIN WAINI AGIVII	09.02
Checks Dated From	8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 17 of 41

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Number	er: 1290 MEDIC ONE		
		Total:	\$69.02
29 IT DATA	SYSTEM		
REPA	IRS & MAINTENANCE		
16739	40916 TICOTECH INC	08/18/2023 ACRONIS	216.48
		Total:	\$216.48
29 1 CPR F	PIE		
REPA	IRS & MAINTENANCE		
NV164961	40889 CAPITAL BUSINESS MACHINES	08/18/2023 COPIER MAINT AGMT	6.90
		Total:	\$6.90
		Fund 1290 Total:	\$450,340.29
Frond Normals	WEED		
	er: 1350 NOXIOUS WEED		
34 NOXIOU			
_	MUNICATIONS		
182626	1584299 FOOTEPRINTS INC	08/18/2023 NOXIOUS WEED POSTCARDS	11.82
	ELLANEOUS		
182626	1584299 FOOTEPRINTS INC	08/18/2023 NOXIOUS WEED POSTCARDS	300.67
		Total:	\$312.49
		Fund 1350 Total:	\$312.49
Fund Numbe	er: 1400 HOUSING & COMMUNITY RENEWA	AL	
41 ADMINI	STRATION		
	ELLANEOUS		
95680-G	40886 PRISMA INTERNATIONAL INC	08/17/2023 TRANSLATION	265.95
95568-F	40886 PRISMA INTERNATIONAL INC	08/17/2023 TRANSLATION	2,977.50
1799511	1583993 THURSTON COUNTY TITLE COMPAN	IY 08/15/2023 WILSON RECONVEYANCE 8.23	350.00
		Total:	\$3,593.45
41 HCR EN	ID HOMELESSNESS 60%		
PROF	ESSIONAL SERVICES		
21222163SPSHFS7		08/16/2023 2122.2163.SP.SHFS.7.23	14,356.48
22232163SPESOM	723 40862 SAFEPLACE	08/16/2023 2223.2163.SP.ESOM.7.23	8,216.36
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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amour
Fund Numbe	r: 1400 HOUSING & COMMUNITY RENEWAL		
	NTITLEMENT ESSIONAL SERVICES	Total:	\$22,572.84
617CDBGTENI723		08/14/2023 1617.CDBG.TENI.07.23	46,753.20
		Total:	\$46,753.20
		Fund 1400 Total:	\$72,919.49
Fund Numbe	r: 1450 PRISONER'S CONCESSIONS		
11 CORR C	OMMISSARY		
SUPPI			
NV2000181852	40845 ELIOR INC	08/15/2023 IM COMMISSARY INDIGENT 07/25, 07/28	56.17
		Total:	\$56.17
		Fund 1450 Total:	\$56.17
Fund Numbe	r: 1470 INTERLOCAL DRUG ENFORCEMENT		
	AL DRUG ENFORCEMENT		
7506	AYMENTS-CURRENT 1583977 SPECIAL SERVICES GROUP LLC	08/14/2023 23'RNWL:TNT:COVERT TRACK SVC:1 DEVICE	483.30
7500	1303377 OF EGIAL SERVICES GROOF EEG	Total:	
10 INTEDI	OCAL DRUG ENFRCMENGT	Total.	\$483.30
SUPPI			
	1584011 ODP BUSINESS SOLUTIONS LLC	ANALISMAN OLIDA OFF 400 ODINDLE ODD DIOCO	73.34
322189069001	1364011 ODP BUSINESS SOLUTIONS LLC	08/15/2023 SUPP:OFF:100 SPINDLE CDR DISCS	73.34
322189511001	1584010 ODP BUSINESS SOLUTIONS LLC	08/15/2023 SUPP:OFF:HIDTA:CD/DVD SLEEVES	8.76
322189511001 322189510001	1584010 ODP BUSINESS SOLUTIONS LLC 1584009 ODP BUSINESS SOLUTIONS LLC		
322189511001 322189510001 MISCE	1584010 ODP BUSINESS SOLUTIONS LLC 1584009 ODP BUSINESS SOLUTIONS LLC ELLANEOUS	08/15/2023 SUPP:OFF:HIDTA:CD/DVD SLEEVES 08/15/2023 SUPP:OFF:HIDTA:PAPER ROLL	8.76 4.20
322189511001 322189510001 MISCE 30616181	1584010 ODP BUSINESS SOLUTIONS LLC 1584009 ODP BUSINESS SOLUTIONS LLC ELLANEOUS 40873 DE LAGE LANDEN FINANCIAL SERVICES INC	08/15/2023 SUPP:OFF:HIDTA:CD/DVD SLEEVES 08/15/2023 SUPP:OFF:HIDTA:PAPER ROLL 08/17/2023 PMT-14 F0005//'23SEP:8648:TNT:RENT:HIDTA	8.76 4.20 13.86
322189511001 322189510001 MISCE 30616181 7506	1584010 ODP BUSINESS SOLUTIONS LLC 1584009 ODP BUSINESS SOLUTIONS LLC ELLANEOUS 40873 DE LAGE LANDEN FINANCIAL SERVICES INC 1583977 SPECIAL SERVICES GROUP LLC	08/15/2023 SUPP:OFF:HIDTA:CD/DVD SLEEVES 08/15/2023 SUPP:OFF:HIDTA:PAPER ROLL	8.76 4.20
322189511001 322189510001 MISCE 30616181 7506	1584010 ODP BUSINESS SOLUTIONS LLC 1584009 ODP BUSINESS SOLUTIONS LLC ELLANEOUS 40873 DE LAGE LANDEN FINANCIAL SERVICES INC 1583977 SPECIAL SERVICES GROUP LLC LEASES/INSTALL PURCHASES	08/15/2023 SUPP:OFF:HIDTA:CD/DVD SLEEVES 08/15/2023 SUPP:OFF:HIDTA:PAPER ROLL 08/17/2023 PMT-14 F0005//'23SEP:8648:TNT:RENT:HIDTA	8.76 4.20 13.86 161.10
322189511001 322189510001 MISCE 30616181 7506 CAP L	1584010 ODP BUSINESS SOLUTIONS LLC 1584009 ODP BUSINESS SOLUTIONS LLC ELLANEOUS 40873 DE LAGE LANDEN FINANCIAL SERVICES INC 1583977 SPECIAL SERVICES GROUP LLC LEASES/INSTALL PURCHASES	08/15/2023 SUPP:OFF:HIDTA:CD/DVD SLEEVES 08/15/2023 SUPP:OFF:HIDTA:PAPER ROLL 08/17/2023 PMT-14 F0005//'23SEP:8648:TNT:RENT:HIDTA 08/14/2023 23'RNWL:TNT:COVERT TRACK SVC:1 DEVICE	8.76 4.20 13.86

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Number:	1470 INTERLOCAL DRUG ENFORCEMENT		
		Total:	\$492.31
		Fund 1470 Total:	\$975.61
Fund Number:	1500 PUBLIC HEALTH & SOCIAL SERVICS		
	BLED REC ACTIVITIES		
	FING LEASES/RENTALS		
060323		08/17/2023 RENTAL OF GREAT HALL 06/23 07/23 08/23	150.00
		Total:	\$150.00
40 ADMIN-PU	JBLIC HEALTH ADMIN		Ų 100100
SUPPLI	<u> </u>		
21181512001	1584007 ODP BUSINESS SOLUTIONS LLC	08/15/2023 PAPER BOISE ASPEN	189.87
315032855001	1584008 ODP BUSINESS SOLUTIONS LLC	08/15/2023 PAPER BOISE ASPEN	308.63
PROFES	SSIONAL SERVICES		
23007293	1583985 WASHINGTON STATE PATROL	08/15/2023 BACKGROUND CHECK H. ROGERS	22.00
		Total:	\$520.50
40 PH MATE	RNAL CHILD HEALTH		
MISCEL	LANEOUS		
FR-071923	1583996 FAIR	08/15/2023 SEASON PASSES	56.00
	RGN/CONF REGISTRATION		
JS250_822_1	40878 REGENTS OF THE UNIVERSITY OF COLORAD		660.00
AR-US822-20230809	40878 REGENTS OF THE UNIVERSITY OF COLORAD	_	72.00
		Total:	\$788.00
	RCULOSIS/CD		
	FING LEASES/RENTALS	00/47/2022 MONTHLY CYDINGE EVOLANCE DENT 00/0	2 2 600 00
3615.97	40871 CAPITAL CLUBHOUSE	08/17/2023 MONTHLY SYRINGE EXCHANGE RENT 08/23	
		Total:	\$3,680.00
OPIOID RESI			
SUPPLII		00/47/2022 NADCAN NALOVONE NASEL SEDAV	F 120 00
33181		08/17/2023 NARCAN NALOXONE NASEL SPRAY	5,130.00
NV-101764	SSIONAL SERVICES 1584214 THURSTON MASON BEHAVIORAL HEALTH OF	08/16/2023 JUN-23 OHRS CASE MNGT STAFF COSTS	35,082.66
NV-101763	1584004 THURSTON MASON BEHAVIORAL HEALTH OF		14,245.17
			,
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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description		Amoun
Fund Number	r: 1500 PUBLIC HEALTH & SOCIAL SERVICS			
OPIOID RES	SPONSE			-
	LLANEOUS			
FR-072023	1583996 FAIR	08/15/2023 TC FAIR PASSES AND PA		105.00
			Total:	\$54,562.83
41 SUBSTA	NCE USE DISORD SVS			
PROFE	SSIONAL SERVICES			
NV-101769	1583979 THURSTON MASON BEHAVIORAL HEALTH OF			15,013.20
NV-101769	1583979 THURSTON MASON BEHAVIORAL HEALTH OF	08/14/2023 RECOVERY SUPPORT		17,717.78
			Total:	\$32,730.98
41 SS MCD	D COMMUNITY INFORMATI			
PROFE	SSIONAL SERVICES			
1110	40880 PEOPLE FIRST OF WASHINGTON	08/17/2023 JULY 2023 SERVICES		500.00
			Total:	\$500.00
41 SS MCD	D INDIVIDUAL EMPLOYME			
PROFE	SSIONAL SERVICES			
07-2023	1584272 CAREER QUEST LLP	08/18/2023 2023 JULY SERVICES		22,417.50
2023-07	1584274 EXCEPTIONAL FORESTERS INC	08/18/2023 2023 JULY SERVICES		37,170.00
			Total:	\$59,587.50
41 SS MCD	D COMMUNITY ACCESS			
PROFE	SSIONAL SERVICES			
07-2023	1584272 CAREER QUEST LLP	08/18/2023 2023 JULY SERVICES		4,908.80
2023-07	1584274 EXCEPTIONAL FORESTERS INC	08/18/2023 2023 JULY SERVICES		5,553.08
			Total:	\$10,461.88
41 SS MCD	D OTHER ACTIVITIES			
PROFE	SSIONAL SERVICES			
23.07	40879 COASTAL COMMUNITY ACTION PROGRAM	08/17/2023 JULY 2023 SERVICES		621.25
07-2023	40885 THE ARC OF THE PENINSULAS	08/17/2023 JULY 2023 SERVICES		1,404.86
			Total:	\$2,026.11
41 PARTNE	RSHIP PROJECT-MASON			
PROFE	SSIONAL SERVICES			
2023-07B	1584274 EXCEPTIONAL FORESTERS INC	08/18/2023 2022 JULY SERVICES		880.00
			Total:	\$880.00
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Invoice Number Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Number: 1500 PUBLIC HEALTH & SOCIAL SE	RVICS	
41 MC VALUE BASED PAYMENT		
PROFESSIONAL SERVICES		
2023-07 1584274 EXCEPTIONAL FORESTERS INC	08/18/2023 2023 JULY SERVICES	2,400.00
	Total:	\$2,400.00
41 SS TCDD TRAINING		
PROFESSIONAL SERVICES		
017 1584315 MONICA E MEYER	08/18/2023 JULY 2023 SERVICES	1,177.08
	Total:	\$1,177.08
41 SS TCDD COMMUNITY INFORMATI		. ,
PROFESSIONAL SERVICES		
07-2023 1583984 KOKUA	08/15/2023 JULY 2023 SERVICES	666.66
07-2023 1583984 KOKUA	08/15/2023 JULY 2023 SERVICES	666.66
1110 40880 PEOPLE FIRST OF WASHINGTO	N 08/17/2023 JULY 2023 SERVICES	500.00
	Total:	\$1,833.32
41 SS TCDD INDIVIDUAL EMPLOYME		. ,
PROFESSIONAL SERVICES		
07-2023 1584272 CAREER QUEST LLP	08/18/2023 2023 JULY SERVICES	46,620.00
2023-07 1584274 EXCEPTIONAL FORESTERS INC	08/18/2023 2023 JULY SERVICES	30,423.75
	Total:	\$77,043.75
41 SS TCDD COMMUNITY ACCESS		·
PROFESSIONAL SERVICES		
07-2023 1584272 CAREER QUEST LLP	08/18/2023 2023 JULY SERVICES	9,250.02
2023-07 1584274 EXCEPTIONAL FORESTERS INC	08/18/2023 2023 JULY SERVICES	16,153.02
	Total:	\$25,403.04
41 SS TCDD OTHER ACTIVITIES		
PROFESSIONAL SERVICES		
23.07 40879 COASTAL COMMUNITY ACTION	PROGRAM 08/17/2023 JULY 2023 SERVICES	7,700.00
07-2023 40876 SENIOR SERVICES FOR SOUTH		2,000.00
07-2023 40885 THE ARC OF THE PENINSULAS	08/17/2023 JULY 2023 SERVICES	2,514.24
	Total:	\$12,214.24
	Fund 1500 Total:	\$285,959.23

	Accounts Pay	able Report		
Invoice Number	Warrant Number Vendor Name	Check Date Invoice Descript	ion	Amour
Fund Numb	per: 3010 ROADS CONSTRUCTION IN PROGRESS			
34 CIP PI	RELIMINARY ENGINEERING			
PRO	FESSIONAL SERVICES			
0055110	40840 LANDAU ASSOCIATES INC	08/15/2023 TASK 35 - INFILTE	RATION EVAL 183RD AVE	2,024.87
			Total:	\$2,024.87
34 CIP C	ONSTRUCTION ENGINEERIN			
CON	ISTRUCTION OF CAPITAL ASSETS			
61502-08	1584306 ACTIVE CONSTRUCTION INC	08/18/2023 US 12/SARGENT	RD RNDABT #61502	15,973.30
			Total:	\$15,973.30
34 CID DI	GHT OF WAY ACQUISITN			ψ10,010100
	FESSIONAL SERVICES			
001	1584327 JAY KINCY	08/18/2023 WATER & FLOW F	RATE TESTING - 4105 JOHNS	2,710.00
	ER IMPROVEMENTS	66.16.2626 111.11 = 11.61.1 = 21.11		2,7 10.00
11933230200A 1584223 SCOTT TOSCANO, GARRY TOSCANO & JESS		08/16/2023 TEMP EASEMENT - 305 SQ FT		4,000.00
	,		Total:	\$6,710.00
				\$24,708.17
			Fund 3010 Total:	φ 24 ,700.17
Fund Numb	per: 3220 COURTHOUSE PROJECT			
COURTH	OUSE PROJECT-BOND COSTS			
	CELLANEOUS			
11431	1584199 SHERIFFS OFFICE	08/16/2023 FINGERPRINT PR	OCESSING:TC INFRASTRUC	171.25
			Total:	\$171.25
			 Fund 3220 Total:	\$171.25
Fund Numb	per: 4030 SOLID WASTE			
SOLID W	ASTE			
MAC	CHINE/EQUIP-LEASE PAY CURRNT			
44339	40841 HERITAGE FINANCIAL SERVICES	08/15/2023 PMT 58-F1097		291.99
			Total:	\$291.99
34 SW AI	DMIN			
	CELLANEOUS			
44339	40841 HERITAGE FINANCIAL SERVICES	08/15/2023 PMT 58-F1097		0.56

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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numbe	r: 4030 SOLID WASTE		
34 SW ADN	MIN		
INTER	EST-LONG TERM EXT DEBT		
44339	40841 HERITAGE FINANCIAL SERVICES	08/15/2023 PMT 58-F1097	8.38
		Total:	\$8.94
34 SW WAF	RC MAINTENANCE		
UTILIT	Y SVS-ELECTRIC		
S09419-080723	1584281 PUGET SOUND ENERGY INC	08/18/2023 FLARE/GREEN ROOF/TECH 07/23	190.46
		Total:	\$190.46
34 WARC S	SCALEHOUSE OPERATIONS		
SUPPL	LIES-BOOTS		
B20935/55	1584013 COASTAL FARM & HOME SUPPLY LLC	08/15/2023 SAFETY FOOTWEAR-J.BOUVIA	200.00
333	1584013 COASTAL FARM & HOME SUPPLY LLC	08/15/2023 SAFETY FOOTWEAR-R.SEIGEL	-16.41
	L TOOLS & MINOR EQUIPMENT		
15841	1583992 WHISLERS INC	08/15/2023 ANTENNA REPLACEMENTS WARC	351.39
	ESSIONAL SERVICES		
13291001	1584307 LOOMIS	08/18/2023 LOOMIS SVS 07/23	682.49
15841	1583992 WHISLERS INC	08/15/2023 ANTENNA REPLACEMENTS WARC	481.80
		Total:	\$1,699.27
	NIER DROP BOX PROGRAM		
SUPPL			
5165878212	1584005 CINTAS CORPORATION NO 2	08/15/2023 FIRST AID SUPPLIES	91.50
	ESSIONAL SERVICES		
13291001	1584307 LOOMIS	08/18/2023 LOOMIS SVS 07/23	208.28
		Total:	\$299.78
34 SW ROC	CHESTER DROP BOX PROGR		
PROFI	ESSIONAL SERVICES		
13291001	1584307 LOOMIS	08/18/2023 LOOMIS SVS 07/23	113.76
		Total:	\$113.76
34 SW HAZ	O HOUSE SQG		
SUPPL	LIES		
503746	1584006 ADVANCED CHEMICAL TRANSPORT INC	08/15/2023 MRW HAULING DISPOSAL 07/23	3,111.40
PROFI	ESSIONAL SERVICES		
Checks Dated From	8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM	Thurston County Accounts Payable	Page 24 of 41

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 4030 SOLID WASTE 34 SW HAZO HOUSE SQG **PROFESSIONAL SERVICES** 503746 1584006 ADVANCED CHEMICAL TRANSPORT INC 08/15/2023 MRW HAULING DISPOSAL 07/23 10,002.78 Total: \$13,114.18 **34 COMMUNITY LITTER PROGRAM PROFESSIONAL SERVICES** 2547466 1584326 LTR INTERMEDIATE HOLDINGS INC 08/18/2023 TIRE DISPOSAL 07/23 508.00 CCCC2307.1596 1584308 WASHINGTON STATE DEPARTMENT OF CORF 08/18/2023 OFFENDER LABOR 07/23 314.86 Total: \$822.86 \$16,541.24 Fund 4030 Total: Fund Number: 4040 SOLID WASTE RESERVE FOR CLOSRE **34 POST CLOSURE ADMINSTRATION UTILITY SVS-ELECTRIC** S09419-080723 1584281 PUGET SOUND ENERGY INC 08/18/2023 FLARE/GREEN ROOF/TECH 07/23 124.04 Total: \$124.04 34 POST CLOSURE GAS SYSTEM **UTILITY SVS-ELECTRIC** 1584281 PUGET SOUND ENERGY INC 08/18/2023 FLARE/GREEN ROOF/TECH 07/23 267.04 S09419-080723 **MISCELLANEOUS** 25068 1583989 OLYMPIC REGION CLEAN AIR AGENCY ORCA **08/15/2023** ORCAA ANNUAL FEE 2023 759.00 Total: \$1,026.04 34 POST CLOSURE CONSTRUCTION **PROFESSIONAL SERVICES** 9824 1583998 ADVANCE ENVIRONMENTAL INC 08/15/2023 ASBESTOS SAMPLES 335.00 Total: \$335.00 \$1,485.08 Fund **4040** Total:

Fund Number: 4050 SOLID WASTE RESERVES

34 PRE-DESIGN STUDIES

PROFESSIONAL SERVICES

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 4050 SOLID WASTE RESERVES **34 PRE-DESIGN STUDIES PROFESSIONAL SERVICES** 1200545533 40883 HDR ENGINEERING INC 08/17/2023 TASK 24-TRANSFER STN SITE EVAL 8.695.10 Total: \$8,695.10 Fund 4050 Total: \$8,695.10 Fund Number: 4060 STORM & SURFACE WATER UTILITY **34 SSWU-MAINTENANCE PROFESSIONAL SERVICES** 123-257 1584289 SOUND NATIVE PLANTS INC 08/18/2023 BH STW PROJ. - WKLY WTRNG 2,421.44 123-256 1584289 SOUND NATIVE PLANTS INC 08/18/2023 BH STW PROJ. WKLY WTR & WD CONTROL 2,124.17 123-255 1584289 SOUND NATIVE PLANTS INC 08/18/2023 WOODARD BAY RD WTR & WEED CNTRL 718.87 Total: \$5,264.48 **34 SSWU ADMINISTRATION** AT-RISK SMALL TOOLS/MINOR EQUP 10686790404 1584298 DELL MARKETING LP 08/18/2023 LAPTOP & DOCK STORMWATER SHARE 1.795.84 Total: \$1.795.84 **27 WR WATER PLANNING SMALL TOOLS & MINOR EQUIPMENT** 10675218970 1584297 DELL MARKETING LP 08/18/2023 PART # 321-BJJK DELL PRECISION 2,717.04 PROFESSIONAL SERVICES 91085126 1584216 DEPARTMENT OF THE INTERIOR **08/16/2023** STREAMGAGE MAINTENANCE:10/1/22-09/30/2 5,660.00 20162057 1584290 THURSTON CONSERVATION DISTRICT 08/18/2023 2Q SOUTH SOUND GO GREEN 3,600.00 Total: \$11,977.04 \$19,037.36 Fund 4060 Total:

Fund Number: 4070 STORM & SURFACE WATER CAPITAL

27 STORMWATER CFP PROJECTS

PROFESSIONAL SERVICES

54191 1584275 HERRERA ENVIRONMENTAL CONSULTANTS I **08/18/2023** TASK 07 - PH 2B MEADOWS SUBDIVISION 5,952.17

Total: \$5,952.17

Invoice Number	Warrant Nu	umber Vendor Name		Check Date Invoice Description		Amount
Fund Numbe	er: 4070 ST	ORM & SURFACE	WATER CAPITAL			
DRAINAGE	-ADMIN PLA	NNING RESRCH				
	SVS-ADVER					
1075170	158430	4 BUILDERS EXCHAN	GE OF WA INC	08/18/2023 PUBLISH PROJECT ONLIN	E	45.00
					Total:	\$45.00
		INFRASTRUCT				
	ESSIONAL SE		INACNITAL CONOLUTANTO L	ANALONA TANKA MARATANIA	NED ODEEK	47.404.00
54216	158427	5 HERRERA ENVIRON	IMENTAL CONSULTANTS I	08/18/2023 TASK 8 - WSDOT SCHNEID	_	17,131.89
					Total:	\$17,131.89
				Fund (4070 Total:	\$23,129.06
Fund Numbe	er: 4124 LA	ND USE & PERMI	TTING			
27 ADMIN						
PROF	ESSIONAL SE	ERVICES				
3759-22307038	40900	FINANCIAL CONSUL	TING SOLUTIONS GROUF	08/18/2023 PERMITTING COST STUDY	(487.75
					Total:	\$487.75
27 ADMIN						
PROF	ESSIONAL SI	ERVICES				
3759-22307038	40900	FINANCIAL CONSUL	TING SOLUTIONS GROUF	08/18/2023 PERMITTING COST STUDY	Y	1,173.03
					Total:	\$1,173.03
27 PERMIT	ASSISTANCI	E C				
	ESSIONAL SE					
3759-22307038	40900	FINANCIAL CONSUL	TING SOLUTIONS GROUF	08/18/2023 PERMITTING COST STUDY		1,263.26
					Total:	\$1,263.26
	NG & ENVIR					
	ESSIONAL SE		TIMO COLLITIONO ODOLIF	AND THE PROPERTY OF THE PARTY O	,	0.400.50
3759-22307038	40900	FINANCIAL CONSUL	TING SOLUTIONS GROUP	08/18/2023 PERMITTING COST STUDY		3,460.56
					Total:	\$3,460.56
	NG INSPECTION					
	ESSIONAL SE		TIME COLUTIONS OF CHE	00/40/2022 DEDMITTING COST STUDY	,	4 400 40
3759-22307038	40900	FINANCIAL CONSUL	TING SOLUTIONS GROUP	08/18/2023 PERMITTING COST STUDY		1,129.13
					Total:	\$1,129.13

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Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amoun
Fund Numbe	er: 4124 LAND USE & PERMITTING		
27 BUILDIN	NG PLAN REVIE		
PROF	ESSIONAL SERVICES		
3759-22307038	40900 FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023 PERMITTING COST STUDY	631.63
		Total:	\$631.63
27 FIRE CO	DDE INSPECTIO		
PROF	ESSIONAL SERVICES		
3759-22307038	40900 FINANCIAL CONSULTING SOLUTIONS GROUF	08/18/2023 PERMITTING COST STUDY	251.19
		Total:	\$251.19
		Fund 4124 Total:	\$8,396.55
	er: 4200 BOSTON HARBOR WATER/SEWER		
ADMINISTI			
	ESSIONAL SERVICES		
3070711 114857	1584296 NORTHWEST ONE CALL SUBSURFACE WARN 1584312 PROCALL CENTER INC	08/18/2023 EXCAVATION NOTICES 07/23 08/18/2023 ANSWERING SVS 08/23	4.24 33.87
		Total:	\$38.11
34 BH WAT	TER PRODUCTION ADMIN		
PROF	ESSIONAL SERVICES		
3070711	1584296 NORTHWEST ONE CALL SUBSURFACE WARN		4.24
114857	1584312 PROCALL CENTER INC	08/18/2023 ANSWERING SVS 08/23	33.87
	TY SVS-ELECTRIC		
U64517-080123	1584281 PUGET SOUND ENERGY INC	08/18/2023 7300 ZANGLE RD NE 07/23	1,150.29
		Total:	\$1,188.40
GM SEWEI	RTREATMENT		
PROF	ESSIONAL SERVICES		
213422	1584292 WATER MANAGEMENT LABORATORIES INC	08/18/2023 NUTRIENT SAMPLING B/T/G 07/23	567.00
UTILIT	TY SVS-ELECTRIC		
U33859-080123	1584281 PUGET SOUND ENERGY INC	08/18/2023 7126 BOSTON HARBOR RD 07/23	1,457.90
		Total:	\$2,024.90
		Fund 4200 Total:	\$3,251.41
			•

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 4210 BOSTON HARBOR RESERVE **SEWER PRE-DESIGN STUDIES** PROFESSIONAL SERVICES 479720 1584309 KPFF INC 08/18/2023 BH/TM SWR IMPROVEMENTS 2.720.78 Total: \$2,720.78 Fund 4210 Total: \$2,720.78 Fund Number: 4300 TAMOSHAN/BEVERLY BCH SEWER **ADMINISTRATION PROFESSIONAL SERVICES** 3070711 1584296 NORTHWEST ONE CALL SUBSURFACE WARN 08/18/2023 EXCAVATION NOTICES 07/23 4.24 114857 33.87 1584312 PROCALL CENTER INC 08/18/2023 ANSWERING SVS 08/23 Total: \$38.11 **GM SEWER TREATMENT** PROFESSIONAL SERVICES 213422 1584292 WATER MANAGEMENT LABORATORIES INC **08/18/2023** NUTRIENT SAMPLING B/T/G 07/23 567.00 **UTILITY SVS-ELECTRIC** U06688-073123 1584281 PUGET SOUND ENERGY INC 08/18/2023 BEVERLY BEACH DR 07/23 369.90 Total: \$936.90 Fund 4300 Total: \$975.01 Fund Number: 4340 GRAND MOUND SEWER **ADMINISTRATION PROFESSIONAL SERVICES** WA-TC-25 40849 J RIVERA ASSOCIATES INC 08/15/2023 FLYER TRANSLATION 24.01 13291001 1584307 LOOMIS 08/18/2023 LOOMIS SVS 07/23 68.26 3070711 1584296 NORTHWEST ONE CALL SUBSURFACE WARN 08/18/2023 EXCAVATION NOTICES 07/23 4.24 114857 1584312 PROCALL CENTER INC 08/18/2023 ANSWERING SVS 08/23 33.87 Total: \$130.38 **GM SEWER TREATMENT SUPPLIES** 5165876623 1584320 CINTAS CORPORATION NO 2 08/18/2023 FIRST AID SUPPLIES 40.60 WA01-00439800 1584318 MOTION INDUSTRIES INC 08/18/2023 GEAR REDUCER PARTS 447.54

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Checks Dated From 8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM

Invoice Number	Warrant Numb	er Vendor Name	Check Date Invoice Description	Amou
Fund Numbe	r: 4340 GRAN	ND MOUND SEWER		
GM SEWER	RTREATMENT			
PROF	ESSIONAL SERV	ICES		
16759		ACIFIC NORTHERN ENVIRONMENTAL CORP	08/18/2023 INSTALL FEED FOR INFLUENT PROBE	1,182.14
13422	1584292 W	ATER MANAGEMENT LABORATORIES INC	08/18/2023 NUTRIENT SAMPLING B/T/G 07/23	290.00
	LLANEOUS			
5568	1584285 O	LYMPIC REGION CLEAN AIR AGENCY ORCA	08/18/2023 ORCAA - ANNUAL REGISTRATION 2023	304.00
			Total:	\$2,264.28
			Fund 4340 Total:	\$2,394.66
Fund Numbe	r: 4350 GRAN	ND MOUND WATER		
34 GM WAT	TER PRODUCTIO	N ADMIN		
PROF	ESSIONAL SERV	ICES		
/A-TC-25		RIVERA ASSOCIATES INC	08/15/2023 FLYER TRANSLATION	24.0
3291001	1584307 LC		08/18/2023 LOOMIS SVS 07/23	45.50
070711		ORTHWEST ONE CALL SUBSURFACE WARN		4.2
14857		ROCALL CENTER INC	08/18/2023 ANSWERING SVS 08/23	33.87
	& LAND IMPROV		AND DESERVOIR EASEMENT	0.044.4
3512310300-23	1584314 G	ENESIS ROCHESTER LLC	08/18/2023 GM 2ND RESERVOIR EASEMENT	8,211.46
			Total:	\$8,319.08
			Fund 4350 Total:	\$8,319.08
Fund Numbe	r: 4400 TAMC	SHAN WATER/SEWER COLLECTN		
	N WATER PRODU			
	ESSIONAL SERV			
070711		ORTHWEST ONE CALL SUBSURFACE WARN		4.24
14857	1584312 PI	ROCALL CENTER INC	08/18/2023 ANSWERING SVS 08/23	33.87
			Total:	\$38.11
			Fund 4400 Total:	\$38.11
Fund Numbe	r: 4410 OLVM	IPIC VIEW SEWER		
i una mumbe	1.44 IU OLIW	ILIO AICAA OCAACU		

ADMINISTRATION

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 4410 OLYMPIC VIEW SEWER **ADMINISTRATION PROFESSIONAL SERVICES** 3070711 1584296 NORTHWEST ONE CALL SUBSURFACE WARN 08/18/2023 EXCAVATION NOTICES 07/23 4.23 114857 1584312 PROCALL CENTER INC. 08/18/2023 ANSWERING SVS 08/23 33.86 Total: \$38.09 Fund 4410 Total: \$38.09 Fund Number: 4420 TAMOSHAN RESERVE **SEWER PRE-DESIGN STUDIES PROFESSIONAL SERVICES** 479720 1584309 KPFF INC 08/18/2023 BH/TM SWR IMPROVEMENTS 1,510.41 Total: \$1,510.41 \$1,510.41 Fund 4420 Total: Fund Number: 4440 GRAND MOUND WASTEWATER CAP RES **SEWER CAPITAL PROJECTS PROFESSIONAL SERVICES** 16B 1584283 GRAY & OSBORNE INC 08/18/2023 GRAND MOUND WWTP FACILITIES PLAN 350.90 16B 1584283 GRAY & OSBORNE INC 08/18/2023 GRAND MOUND WWTP FACILITIES PLAN 9.724.06 Total: \$10,074.96 \$10,074.96 Fund **4440** Total: Fund Number: 4520 ENVIRONMENTAL HEALTH **40 PH ADMIN ENVIRONMENTAL HLTH** PROFESSIONAL SERVICES 3759-22307038 40900 FINANCIAL CONSULTING SOLUTIONS GROUF 08/18/2023 PERMITTING COST STUDY 4,521.23 Total: \$4,521.23 Fund **4520** Total: \$4,521.23

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Fund Number: 5050 INSURANCE RISK

Invoice Number	Warrant Number	Vendor Name	Check Date Invoice Description	Amoun
Fund Number	:: 5050 INSURA	NCE RISK		
22 INS RISK	LIABILITY PREMI	UMS		
PROFE	SSIONAL SERVICI	ES		
C2023073162	40839 WAS	HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2019085978:ROLLINSKI	351.55
C2023073164	40839 WAS	HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2020066394:SCHAFFER ESTATE	8,092.50
PROF S	SVS-LEGAL FEES			
C2023073159		HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2018062876:GILLESPIE	46.00
C2023073160	40839 WAS	HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2019063808:RADCLIFFE	1,592.00
C2023073161		HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2019064969:PARKER	1,429.70
C2023073162		HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2019085978:ROLLINSKI	1,643.00
C2023073163		HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2020066108:MILLER ESTATE	10,620.35
C2023073164		HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2020066394:SCHAFFER ESTATE	247.65
C2023073165	40839 WAS	HINGTON COUNTIES RISK POOL	08/15/2023 CLAIM# TH2020066476:SHRIVER	8,815.65
			Total:	\$32,838.40
			Fund 5050 Total:	\$32,838.40
Fund Number	r: 5210 CENTR	AL SERVICES/FACILITIES		
	L SVS ADMIN			
SUPPL 005544970		HARDSON BOTTLING CO	08/18/2023 23AUG:DRINKING WATER:CS/BOCC:095315	16.07
	TING LEASES/REI			
INV165226		ITAL BUSINESS MACHINES	08/16/2023 11165 07/23 CENTRAL SERVICES COPIER REI	292.90
	LLANEOUS		ON TOTAL THE STATE OF THE STATE	232.30
INV165226		ITAL BUSINESS MACHINES	08/16/2023 11165 07/23 CENTRAL SERVICES COPIER REI	311.96
	10001 07 11		Total:	
			iotai.	\$620.93
25 CENTRA				
	SSIONAL SERVIC			
82142867	1583975 DEP	ARTMENT OF ENTERPRISE SERVICES	08/14/2023 07/23 CAMPUS MAIL	588.95
COMM	UNICATIONS			
82142867	1583975 DEP	ARTMENT OF ENTERPRISE SERVICES	08/14/2023 07/23 CAMPUS MAIL	17,129.72
			Total:	\$17,718.67
				¥ ,
25 CENTRA	L SVS RECORDS			
	L SVS RECORDS			
	LLANEOUS	ITAL BUSINESS MACHINES	08/16/2023 2930-01 07/23 RECORDS CENTER COPIER CF	12.65

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numb	er: 5210 CENTRAL SERVICES/FACILITIES		
		Total:	\$12.65
25 FACILI	TIES M & O		
SUPF	PLIES		
223755	1584215 29 ELEVEN INC	08/16/2023 WO 19560 NAME TAGS	16.43
10370	1584303 A-1 ROOFING INC	08/18/2023 ROOF REPAIR	547.50
23K322580	1584190 ANIXTER INC	08/16/2023 TELEPHONE	462.60
23K324012	1584190 ANIXTER INC	08/16/2023 WO 23930 YALE LOCKSET	353.43
23K324346	1584276 ANIXTER INC	08/18/2023 WO 24044 HID CARD READERS	639.46
102655	1584189 MOTORS & CONTROLS CORP	08/16/2023 WO 23923 PUMP MOTOR	1,394.45
4G96797	1584213 REXEL USA INC	08/16/2023 WO 23928 LAMP HOLDERS	66.66
4H77250	1584213 REXEL USA INC	08/16/2023 WO 24070 EXIT SIGN	25.47
PROI	FESSIONAL SERVICES		
10370	1584303 A-1 ROOFING INC	08/18/2023 ROOF REPAIR	2,847.00
134416	40858 CAPITAL HEATING & COOLING INC	08/16/2023 WO 20077 WALL VENTING INSTALLATION	2,385.80
515001	1584194 CARL T MADSEN INC	08/16/2023 FIRE TESTING	1,758.08
515065	1583962 CARL T MADSEN INC	08/14/2023 REPAIR UDACT PROBLEM	673.10
L0211118979	1583964 DEPARTMENT OF LICENSING	08/14/2023 PLATE CHECK	0.40
0002	40917 EMERALD CORNER LLC	08/18/2023 ATRIUM PLANTS INSTALLATION	2,188.00
66223457	40911 LIQUID ENVIRONMENTAL SOLUTIONS OF V	VA: 08/18/2023 GREASE TRAP CLEANING	3,798.36
16097	1583974 MB ELECTRIC LLC	08/14/2023 OUTLET INSTALLATION	1,625.32
CD50326020	40847 MONARCH LANDSCAPE HOLDINGS LLC	08/15/2023 BRANCH REMOVAL ESC	748.49
50134	1584220 ROBBLEES TOTAL SECURITY INC	08/16/2023 GATE REPAIRS	4,515.88
65068	1583994 VENABLES INC	08/15/2023 PEST CONTROL BLDG 7	312.08
65067	1583968 VENABLES INC	08/14/2023 PEST CONTROL TCCF	246.38
66259	1584291 VENABLES INC	08/18/2023 PEST CONTROL TCCF	246.38
IG PA	ASS THROUGH PAYMENTS		
25242	1583966 OLYMPIC REGION CLEAN AIR AGENCY OR	CA 08/14/2023 2023 ORCAA REGISTRATION	304.00
COM	MUNICATIONS		
2023070332	1583976 WA STATE CONSOLIDATED TECHNOLOGY	SE 08/14/2023 07/23 INTERNET FACILITIES SCAN	1,530.00
UTILI	TY SVS-WATER/SEWER/GARBAG		
3006571285	1584198 STERICYCLE INC	08/16/2023 3984 MEDICAL WASTE CORONER	150.45
MISC	ELLANEOUS		
INV165228	40857 CAPITAL BUSINESS MACHINES	08/16/2023 12417 07/23 2500 BLDG COPIER CHARGES	20.68
11431	1584199 SHERIFFS OFFICE	08/16/2023 FINGERPRINT PROCESSING:TC INFRASTRUC	34.25
	-	Total:	
		iotai.	\$26,890.65

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Numb	per: 5210 CENTRAL SERVICES/FACILITIES		
25 FACIL	ITIES LEASES		_
OPE	RATING LEASES-CENTRAL SVS		
08/23RENT	40859 DREBICK INVESTMENTS LLC	08/16/2023 PMT-21 L009	6,508.27
UTIL	LITY SVS-ELECTRIC		
0754-07/23	1584196 PUGET SOUND ENERGY INC	08/16/2023 0754 07/23 GAS/ELECTRIC SHERIFF NEW MA	1,353.27
UTIL	LITY SVS-GAS		,
0754-07/23	1584196 PUGET SOUND ENERGY INC	08/16/2023 0754 07/23 GAS/ELECTRIC SHERIFF NEW MA	41.33
	EREST-LONG TERM EXT DEBT		
08/23RENT	40859 DREBICK INVESTMENTS LLC	08/16/2023 PMT-21 L009	459.00
00/20112111	10000 BIXESIGIC IIIV E0 IIII EI III E EE	Total:	
		iotai.	\$8,361.87
	ITIES UTILITIES		
_	LITY SVS-ELECTRIC		
0263-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 0263 07/23 GAS/ELECTRIC FJC	13,252.75
0446-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 0446 07/23 ELECTRIC BENOSHEK 08/14/2023 2048 07/23 ELECTRIC ESC	178.52
2048-07/23 2855-07/23	1583965 PUGET SOUND ENERGY INC 1583965 PUGET SOUND ENERGY INC		5,635.97
3629-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 2855 07/23 GAS/ELECTRIC TCCF 08/14/2023 3629 07/23 GAS/ELECTRIC BLDG 4	15,754.33
5576-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 5576 07/23 GAS/ELECTRIC BLDG 4	1,120.24 340.77
6142-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 6142 07/23 GAS/ELECTRIC BLDG 7	912.60
6375-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 6375 07/23 ELECTRIC COURTHOUSE	18,618.39
7667-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 7667 07/23 ELECTRIC CORONER	1,463.48
8338-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 8338 07/23 ELECTRIC PHSS	5,622.95
8865-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 8865 07/23 GAS/ELECTRIC BLDG 5	1,297.36
9412-07/23	1584196 PUGET SOUND ENERGY INC	08/16/2023 9412 07/23 ELECTRIC TILLEY	10,745.82
UTII	LITY SVS-GAS		.,
0263-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 0263 07/23 GAS/ELECTRIC FJC	2,262.22
2855-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 2855 07/23 GAS/ELECTRIC TCCF	1,386.41
3629-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 3629 07/23 GAS/ELECTRIC BLDG 4	64.89
5576-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 5576 07/23 GAS/ELECTRIC BLDG 7	42.42
6142-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 6142 07/23 GAS/ELECTRIC BLDG 6	107.47
8338-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 8338 07/23 ELECTRIC PHSS	90.90
8865-07/23	1583965 PUGET SOUND ENERGY INC	08/14/2023 8865 07/23 GAS/ELECTRIC BLDG 5	180.64
UTIL	LITY SVS-WATER/SEWER/GARBAG		
5920/7067-08/23	1584288 CITY OF OLYMPIA	08/18/2023 5920/7067 08/23 COURTHOUSE DROP BOX	1,284.81
		Total:	\$80,362.94
			ψυυ, συζ.σ4

Invoice Number Warrant Number Vendor Name Check Date Invoice Description Amount \$133,967.71 Fund 5210 Total: Fund Number: 5220 CENTRAL SERVICES RESERVE **25 MOTTMAN COMPLEX** PROFESSIONAL SERVICES M15804 40861 INTRACOMMUNICATION NETWORK SYSTEMS 08/16/2023 FIBER OPTICS FOR MOTTMAN CAMPUS 8.825.70 OTHER IMPROVEMENTS 2311-03 1583978 THOMAS ARCHITECTURE STUDIO INC 08/14/2023 VOTER REG.DESIGN 24.427.66 Total: \$33,253.36 \$33,253.36 Fund 5220 Total: Fund Number: 5240 LARGE SYSTEM REPLACEMENT RESRV 25 LG SYSTEM REPLACEM - ADMIN **PROFESSIONAL SERVICES** PC-000221631 40913 SIERRA-CEDAR LLC 08/18/2023 ERP CO#3 CONSULTING THRU 7.31.23 75,000.00 08/17/2023 ERP TRAVEL EXP PC-000221722 40887 SIERRA-CEDAR LLC 3,656.38 **MACHINERY & EQUIPMENT** 1583982 GOVERNMENT FINANCE OFFICERS ASSOC 08/15/2023 ERP IMPLEMENTATION ADVISORY HRS APRIL 3086098 12,500.00 3086313 1584186 GOVERNMENT FINANCE OFFICERS ASSOC 08/16/2023 ERP IMPLEMENTATION ADVISORY HRS. JUNE 5.750.00 3086296 1584186 GOVERNMENT FINANCE OFFICERS ASSOC 08/16/2023 ERP IMPLEMENTATION ADVISORY HRS. MAY 17,875.00 Total: \$114,781.38 25 LG SYSTEM REPLACEM-ASSESSOR **PROFESSIONAL SERVICES** 4942 40910 SOFTRESOURCES LLC **08/18/2023** ACCELA PROJ CONSULTING JULY 2023 23.00 Total: \$23.00 25 LG SYSTEM REPLACEM-AUDITOR **PROFESSIONAL SERVICES** 4942 40910 SOFTRESOURCES LLC 08/18/2023 ACCELA PROJ CONSULTING JULY 2023 23.00 Total: \$23.00 25 LG SYSTEM REPLACEM-BOCC PROFESSIONAL SERVICES SOFTRESOURCES LLC **08/18/2023** ACCELA PROJ CONSULTING JULY 2023 4942 40910 47.00 Total: \$47.00 Checks Dated From 8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM Thurston County Accounts Payable Page 35 of 41

Invoice	e Number _\	Narrant N	umber Vendor Name	Check Date Invoice Description	Amount
Fu	nd Number: 5	240 L	RGE SYSTEM REPL	LACEMENT RESRV	
	25 LG SYSTEM	I REPLAC	CEM-TREASURE		
	PROFESS	SIONAL S	ERVICES		
4942		40910	SOFTRESOURCES LL	.C 08/18/2023 ACCELA PROJ CONSULTING JULY 2023	47.00
				Total:	\$47.00
	25 LG SYSTEM	I REPLAC	CEM-PAO		
	PROFESS	IONAL S	ERVICES		
4942		40910	SOFTRESOURCES LL	.C 08/18/2023 ACCELA PROJ CONSULTING JULY 2023	47.00
				Total:	\$47.00
	25 LG SYSTEM	1 REPLAC	CEM-WSU EXT		·
	PROFESS				
4942		40910	SOFTRESOURCES LL	.C 08/18/2023 ACCELA PROJ CONSULTING JULY 2023	140.00
				Total:	\$140.00
	25 LG SYSTEM	I RFPI Δ(CEM-PLANNING		Ψ. 10.00
L	PROFESS				
4942		40910	SOFTRESOURCES LL	.C 08/18/2023 ACCELA PROJ CONSULTING JULY 2023	233.00
				Total:	\$233.00
Г	25 LG SYSTEN	A DEDI A	PEM_EAID		Ψ233.00
	PROFESS				
4942	i Koi Eoc	40910	SOFTRESOURCES LL	.C 08/18/2023 ACCELA PROJ CONSULTING JULY 2023	23.00
.0.2		.00.0		Total:	\$23.00
	OF LC CYCTEN	A DEDLA	CEM DOADS	- Cui	₹23.00
	25 LG SYSTEM PROFESS				
4942	PROI ESS	40910	SOFTRESOURCES LL	.C 08/18/2023 ACCELA PROJ CONSULTING JULY 2023	280.00
7072		40010	COI TRECCOROLO LE	Total:	
_	0510000055	4 DEDL 44		Total.	\$280.00
			CEM-NOX WEED		
4942	PROFESS	40910	SOFTRESOURCES LL	.C 08/18/2023 ACCELA PROJ CONSULTING JULY 2023	70.00
4942		40910	SOF TRESOURCES LL	Total:	
_				iotai.	\$70.00
			CEM-SOCL SVS		
40.40	PROFESS			O COMPLETING HILLY COOR	00.00
4942		40910	SOFTRESOURCES LL	.C 08/18/2023 ACCELA PROJ CONSULTING JULY 2023	23.00
Checks	Dated From 8/1	4/2023 12	2:00:00AM to 8/18/2023 1	12:00:00AM Thurston County Accounts Payable	Page 36 of 41

Invoid	e Number	Warrant N	lumber Vendor Name		Check Date	Invoice Description		Amount
Fu	ınd Numbe	r: 5240 L	ARGE SYSTEM REPI	LACEMENT RESRV				
							Total:	\$23.00
	25 LG SYS	TEM REPLA	CEM-SOLID WA					
	PROFE	SSIONAL S	ERVICES					
4942		40910	SOFTRESOURCES LL	.C	08/18/2023	ACCELA PROJ CONSU	LTING JULY 2023	24.00
							Total:	\$24.00
	25 LG SYS	TEM REPLA	CEM-STRMWATR					
_	PROFE	SSIONAL S	ERVICES					
4942		40910	SOFTRESOURCES LL	.C	08/18/2023	ACCELA PROJ CONSU	LTING JULY 2023	70.00
							Total:	\$70.00
Г	25 LG SYS	TEM REPLA	CEM-LAND USE					•
		SSIONAL S						
4942		40910	SOFTRESOURCES LL	.C	08/18/2023	ACCELA PROJ CONSU	LTING JULY 2023	863.00
							Total:	\$863.00
Г	25 I G SYST	TEM REDIΔ	CEM-UTILITIE					Ψ000.00
L		SSIONAL S						
4942		40910		.C	08/18/2023	ACCELA PROJ CONSU	LTING JULY 2023	47.00
							Total:	\$47.00
г	20 L C 6V61	TEM DEDI A	CE-ENV HEALT					φ47.00
L		SSIONAL S						
4942	FROFE	40910	SOFTRESOURCES LL	C.	08/18/2023	ACCELA PROJ CONSU	ILTING JULY 2023	770.00
7072		40010	OOI IILOOOIIOEO EE	.0	00/10/2020	1002271 1100 001100	Total:	
								\$770.00
						Fu	und 5240 Total:	\$117,511.38
Fu	ınd Numbe	r: 5250 IN	IFORMATION TECHN	IOL OPERATIONS				
	INFORMATI	ON TECHNI	OLOGY OPERATI					
L		YMENTS-C						
168592		40868	GRANICUS LLC		08/16/2023	NTER-AGENCY COMM	MUNICATIONS MODULE	1,565.55
100002	_	10000	0.0.0.000		00/10/2020		Total:	-
_	00 IT 0EDV	1050					Total.	\$1,565.55
L	38 IT SERV		FDVICES					
QI 100		SSIONAL S	BERVICES 193 RIGHT! SYSTEMS INC		00/40/2022	CITRIX EMERGENCY IS	CCLIEC	600.05
SI-1820	020	156428	O RIGHT! SYSTEMS INC	,	08/18/2023	STIRIA EWIERGENCY I	33UE3	602.25

Thurston County Accounts Payable

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Checks Dated From 8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM

Invoice Number Warrant Number Vendor Name Check Date Invoice Description **Amount** Fund Number: 5250 INFORMATION TECHNOL OPERATIONS **38 IT SERVICES REPAIRS & MAINTENANCE** 168592 40868 **GRANICUS LLC** 08/16/2023 INTER-AGENCY COMMUNICATIONS MODULE 1,565.55 Total: \$2,167.80 **38 IT TELECOM PROFESSIONAL SERVICES** 2023070332 1583976 WA STATE CONSOLIDATED TECHNOLOGY SE 08/14/2023 07/23 INTERNET FACILITIES SCAN 1,725.61 **REPAIRS & MAINTENANCE** 2023070332 1583976 WA STATE CONSOLIDATED TECHNOLOGY SE 08/14/2023 07/23 INTERNET FACILITIES SCAN 1,500.00 Total: \$3,225.61 **38 GEO DATA SVS SMALL TOOLS & MINOR EQUIPMENT** 3,238.97 10691353998 1584200 DELL MARKETING LP 08/16/2023 DELL FOR INTERN/APPLICANTS Total: \$3.238.97 \$10,197.93 Fund 5250 Total: Fund Number: 5260 INFORMATION TECHNOLOG RESERVES **38 PC RESERVE SMALL TOOLS & MINOR EQUIPMENT** 10691801623 1583997 DELL MARKETING LP 08/15/2023 ITRP FOR CPED-WSU 1.795.84 10691801658 1583997 DELL MARKETING LP 08/15/2023 ITRP FOR DISTRICT COURT 17,858.63 10691258990 1583971 DELL MARKETING LP 08/14/2023 ITRP FOR EMERGENCY MANAGEMENT 3,238.97 10691801631 1583997 DELL MARKETING LP 08/15/2023 ITRP FOR JUVENILE PROBATION 1,795.84 08/15/2023 ITRP FOR SUPERIOR COURT 17,968.04 10691801640 1583997 DELL MARKETING LP Total: \$42,657.32 \$42,657.32 Fund 5260 Total: Fund Number: 5410 ER&R-MAINTENANCE **25 ER&R MAINT ADMIN SUPPLIES** 309429795001 1584217 ODP BUSINESS SOLUTIONS LLC 08/16/2023 PAPER 98.99 Total: \$98.99

Thurston County Accounts Payable

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Checks Dated From 8/14/2023 12:00:00AM to 8/18/2023 12:00:00AM

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Number	er: 5410 ER&R-MAINTENANCE		
25 ER&R I	MAINT CENTRAL STORES		
ITEM	S PURCHASED FOR RESALE		
312800	40890 ALWAYS SAFE & LOCK INC	08/18/2023 9386 SPARE KEY	13.14
43894	1584191 AR TOOLS & MACHINERY INC	08/16/2023 1491 PARTS	2,860.69
I129105	40892 AUTO GLASS PROFESSIONALS LLC	08/18/2023 9043 WINDSHIELD	339.88
I128312	40892 AUTO GLASS PROFESSIONALS LLC	08/18/2023 9365 WINDSHIELD	247.96
I127427	40892 AUTO GLASS PROFESSIONALS LLC	08/18/2023 9609 WINDSHIELD	385.97
00111033	40893 BEN KO MATIC CO	08/18/2023 9456 HOSE	1,225.51
00111237	40893 BEN KO MATIC CO	08/18/2023 9519 TOGGLE BOLT	160.97
92559	1583959 CHEHALIS STEEL CO INC	08/14/2023 STEEL FOR FIRE TANKS	301.42
92565	1583959 CHEHALIS STEEL CO INC	08/14/2023 STOCK TUBE STEEL	183.53
0246015-IN	40907 DIAMOND MOWERS LLC	08/18/2023 9554 BOOM CLAMP KIT	117.31
032P41828	40906 DOBBS HEAVY DUTY HOLDINGS LLC	08/18/2023 9370 SENSOR (WILL RETURN)	294.82
032P41221	40906 DOBBS HEAVY DUTY HOLDINGS LLC	08/18/2023 9457 PARTS	905.98
032P41741	40906 DOBBS HEAVY DUTY HOLDINGS LLC	08/18/2023 9518 BELT	71.71
INV20486499	40912 GAMBER-JOHNSON LLC	08/18/2023 9112 DOCKING REPAIR	310.17
16410621	40891 HD FOWLER CO INC	08/18/2023 93692 ADAPTERS	60.49
T181720	1584187 INDUSTRIAL HYDRAULICS	08/16/2023 HYDRAULIC HOSE	90.05
T181664	1584187 INDUSTRIAL HYDRAULICS	08/16/2023 STOCK FITTINGS	177.34
18069CH	40915 JACKSON GROUP PETERBILT INC	08/18/2023 9596 BRAKES	1,061.96
330500	1584212 MULLINAX FORD OF OLYMPIA LLC	08/16/2023 8948 SENSOR	43.24
CM325599	1584212 MULLINAX FORD OF OLYMPIA LLC	08/16/2023 8996 COVER RETURN - RO NOT CHA	-138.68
327416	1584212 MULLINAX FORD OF OLYMPIA LLC	08/16/2023 9179 PASSENGER SIDE BULB	367.43
330133	1584212 MULLINAX FORD OF OLYMPIA LLC	08/16/2023 9510 BRAKES	218.55
CM329625	1584212 MULLINAX FORD OF OLYMPIA LLC	08/16/2023 STOCK CORE RETURN	-54.05
328728	1584212 MULLINAX FORD OF OLYMPIA LLC	08/16/2023 STOCK ROTORS	316.52
65960	1584193 NORMED INC	08/16/2023 STOCK	402.62
525828	40909 OSW EQUIPMENT & REPAIR LLC	08/18/2023 9453 HYD CYLINDER	261.72
11643915	40914 PAPE TRUCKS INC	08/18/2023 9238 WINDSHIELD	81.54
177340	40894 STANDARD PARTS CORP	08/18/2023 465 ALTERNATOR	186.62
165082	40894 STANDARD PARTS CORP	08/18/2023 9465 SLIP TANK REPLACEMENT	1,184.78
169927	40894 STANDARD PARTS CORP	08/18/2023 CREDIT RETURNS	-67.19
167195	40894 STANDARD PARTS CORP	08/18/2023 CREDITS RETURNS	-287.01
167024	40894 STANDARD PARTS CORP	08/18/2023 STOCK	35.96
176839	40894 STANDARD PARTS CORP	08/18/2023 STOCK FILTER	20.37
		OUT TO TO THE TELL	20.01
	ALE-FUEL	ANIMANIA ON INITY FUE!	40.440.00
5454043-IN	1584311 PETROCARD INC	08/18/2023 COUNTY FUEL	43,118.68

Invoice Number	Warrant Number Vendor Name	Check Date Invoice Description	Amount
Fund Number:	: 5410 ER&R-MAINTENANCE		
25 ER&R MA	INT CENTRAL STORES		
RESALE	E-OUTSIDE LABOR		
1117678	1584195 CENTRALIA OK TIRE INC	08/16/2023 9369 TIRE REPAIR & MOUNTING	55.67
1898	1584221 EXTREME AUTO OUTFITTERS INC	08/16/2023 9000 DETAIL	233.22
2029	1584221 EXTREME AUTO OUTFITTERS INC	08/16/2023 9023 DETAIL	233.22
1797	1584221 EXTREME AUTO OUTFITTERS INC	08/16/2023 9083 DETAIL	266.07
INV20486499	40912 GAMBER-JOHNSON LLC	08/18/2023 9112 DOCKING REPAIR	63.00
RESALE	E-INVENTORY/MISC		
I129105	40892 AUTO GLASS PROFESSIONALS LLC	08/18/2023 9043 WINDSHIELD	206.95
I128312	40892 AUTO GLASS PROFESSIONALS LLC	08/18/2023 9365 WINDSHIELD	237.62
I127427	40892 AUTO GLASS PROFESSIONALS LLC	08/18/2023 9609 WINDSHIELD	252.94
WATUM214458	1583961 FASTENAL COMPANY	08/14/2023 SUPPLIES	319.61
37140294	1584210 LINDE GAS & EQUIPMENT INC	08/16/2023 SHOP SUPPLIES 4.5" FLAP WHEELS	115.45
PROFES	SSIONAL SERVICES		
8998071823	40908 ECOLUBE RECOVERY LLC	08/18/2023 USED OIL FILTERS AND ANTIFREEZ	108.50
1738	1583980 EXTREME AUTO OUTFITTERS INC	08/14/2023 9041 DETAIL	233.22
1890	1584221 EXTREME AUTO OUTFITTERS INC	08/16/2023 9608 TINT	113.87
1905	1584221 EXTREME AUTO OUTFITTERS INC	08/16/2023 9617 TINT	113.87
		Total:	\$57,053.21
25 FR&R MA	INT MECHANICAL SHOP		, ,
	TOOLS & MINOR EQUIPMENT		
131902	1584192 BRETT CAHILL	08/16/2023 18MM DEEP IMPACT SOCKET	29.18
131901	1584192 BRETT CAHILL	08/16/2023 TRUCK BRAKE CAGE BOLT SOCKET	33.50
		Total:	\$62.68
		Fund 5410 Total:	\$57,214.88

Invoice Number	Warrant Number	Vendor Name	Check Date	Invoice Description	Amount
	•				

Report Grand Total: \$1,802,685.45

We, the undersigned Commissioners of Thurston County, Washington, do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered or the labor performed as described, and that the claims are just, due and unpaid obligations against the County (RCW 42.24.080) and that claims as listed are submitted for approval in the amount of \$1,802,685.45

Approved for Payment the day of,,
Chair:
Vice-Chair:
Commissioner:
Financial Services Manager



Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

	Select an earlier date for this AIS:	11
	Is this AIS for a Non-Standard meeting?	
	Over-ride Creator Information?	
Agenda Date: 08/29/2023 🕶	Date Created: 8/3/2023 Agenda Item #:	
Created by: Kyle Bustad, Er	nergency Management Manager - Emergency Services - 360-867-28	324
Creator = Presenter?	$lacktriangle$ No $lacktriangle$ Is this a presentation by more than one person? \Box	
	, Emergency Services Director - Emergency Services - 360-	
704-2794 Enter additional presenters		
tem Title:		
FFY2024 Joint-funded Agreer	nent between U.S. Department of the Interior and Thurston	
County for Operation and Ma	intenance of River Streamgages in Thurston County.	
Action Needed: Pass Motion	✓ Class of Item: Department	~
ist of Exhibits		
24YGJFA08000 Thurston County.pdf	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.	
9 497.1 KB	Click Additional Attachment to attach more materials.	
Additional Attachment IOTE: If you attach a file and get a me nake it smaller. Contact the Help Desk	ssage saying " You have chosen to attach a large file ", you need to optimize the file tat x5419 for assistance.	to
	Clearance from other Departments?	
	✓ PAO ☐ FinSvcs ☐ HR	
	☐ Budget Office ☐ CAO ✓ Other	
	CPED has approved and agreed	
	to their portion.	
	Rick Peters (PAO) gave approval	
	on 7/7/23.	
	Votes:	

Budget Eff	ect Summary? 「
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Recommended Action:

Move to approve the Joint Funding Agreement for between the the U.S. Department of the Interior, U.S. Geological Survey, and Thurston County for operation and maintenance of streamgages for the term of October 1, 2023 through September 30, 2024 for \$23,186, and authorize the Emergency Services Director to execute the agreement and any amendments that do not exceed 10%.

Item Description:

Thurston County Emergency Services and Community Planning and Economic Development (CPED) participate annually in a cost share agreement with the USGS for operation and maintenance of streamflow discharge and precipitation gages on the Deschutes and Skookumchuck Rivers.

Emergency Services pays \$17,366 for the streamflow gages and CPED pays \$5,820 for the precipitation gages.

Thurston County's total cost for the period of October 1, 2023 through September 30, 2024 is \$23,186, which has been anticipated and included in the departments' 2023 budgets.

This agreement supports the County Strategic Plan through Initiative 4: Strengthen Emergency Management Planning and Community Disaster Preparedness by providing streamflow discharge and precipitation data for flood forecasting.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: \checkmark Date Submitted: 8/15/2023

Submit



United States Department of the Interior

U.S. GEOLOGICAL SURVEY Washington Water Science Center 934 Broadway St, Ste 300 Tacoma, WA 98402

July 26, 2023

Ben Miller-Todd Director Thurston County Emergency Management 9521Tilley Rd SW Olympia, WA 98512

Dear Mr. Miller-Todd:

Enclosed is our standard joint-funding agreement (24YGJFA08000) between the U.S. Geological Survey Washington Water Science Center and Thurston County Emergency Management for the operation and maintenance of streamgages for discharge and precipitation during the period October 1, 2023, through September 30, 2024, in the amount of \$23,186 (\$17,366 Emergency Management and \$5,820 Water & Waste Management) from your agency. U.S. Geological Survey contributions for this agreement are \$500 for a combined total of \$23,686. Please sign and return one fully-executed original to Sharbra Gordon-Scott gs-w-wa agreements dropbox@usgs.gov.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement by **October 1, 2023**. If, for any reason, the agreement cannot be signed and returned by the date shown above, please contact Christopher Laveau by phone number (701) 213-8694 or email cdlaveau@usgs.gov to make alternative arrangements.

This is a fixed cost agreement to be billed annually via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Sharbra Gordon-Scott at phone number (253) 552-1698 or email at gs-w-wa agreements dropbox@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

Chris Laveau Acting Center Director

Enclosure 24YGJFA08000 (1)

Form 9-1366 (May 2018)

U.S. Department of the Interior U.S. Geological Survey Joint Funding Agreement FOR

Water Resource Investigations

Customer #: 6000000719 Agreement #: 24YGJFA08000 Project #: YG00H1U 0100 TIN #: 91-6001375

Fixed Cost Agreement YES[X]NO[]

THIS AGREEMENT is entered into as of the October 1, 2023, by the U.S. GEOLOGICAL SURVEY, Washington Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Thurston County Emergency Management party of the second part.

- 1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation Water Resource Investigations (per attachment), herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.
- 2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00
 - (a) \$500 by the party of the first part during the period October 1, 2023 to September 30, 2024
 - (b) \$23,186 by the party of the second part during the period October 1, 2023 to September 30, 2024
 - (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$12,656
 - Description of the USGS regional/national program: USGS Federal Priority Streamgage Program
 - (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
 - (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
- 3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
- 4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
- 5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
- 6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.
- 7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
- 8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (https://www2.usgs.gov/fsp/).

Form 9-1366 (May 2018)

U.S. Department of the Interior U.S. Geological Survey Joint Funding Agreement FOR

Customer #: 6000000719
Agreement #: 24YGJFA08000
Project #: YG00H1U 0100
TIN #: 91-6001375

Water Resource Investigations

9. Billing for this agreement will be rendered <u>annually</u>. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

	USGS Technical Point of Contact		Customer Technical Point of Contact
Name:	Christopher Laveau Supervisory Hydrologist	Name:	Ben Miller-Todd Director, Emergency Management
Address:	934 Broadway Suite 300 Tacoma, WA 98402	Address:	9521 Tilley Rd SW Olympia, WA 98512
Telephone:	(701) 213-8694	Telephone:	(360) 704-2780
Fax: Email:	cdlaveau@usgs.gov	Fax: Email:	(360) 704-2760 (360) 704-2781 ben.miller-todd@co.thurston.wa.us
	USGS Billing Point of Contact		Customer Billing Point of Contact
Name:	Sharbra Gordon-Scott Budget Analyst	Name:	Kyle Bustad
Address:	934 Broadway Suite 300	Address:	Manager, Emergency Management 9521 Tilley Road SW
Telephone:	Tacoma, WA 98402 (253) 552-1698	Telephone:	Olympia, WA 98512 (360) 867-2824
Fax: Email:	(253) 552-1581 sgordon-scott@usgs.gov	Fax: Email:	kyle.bustad@co.thurston.wa.us
	U.S. Geological Survey United States Department of Interior	Thurstor	n County Emergency Management
	<u>Signature</u>		<u>Signatures</u>
Ву	Date:	Ву	Date:
Name: Chris	Laveau	Name:	
Title: Acting	Center Director	Title:	
		Ву	Date:
		Name:	
		Title:	
		Ву	Date:
		Name:	
		Title:	

Thurston County Emergency Management

Attachment for 24YGJFA08000 2023-10-01 to 2024-09-30

SURFACE WATER (Emergency Management)

SITE	FUNDS
Collection Description	USGS COOP TOTAL
12026400 SKOOKUMCHUCK RIVER NEAR BUCODA, WA	
Full Range Streamflow Station	\$1,966 \$1,966
12079000 DESCHUTES RIVER NEAR RAINIER, WA	
Full Range Streamflow Station	\$500 \$15,400 \$15,900
	Total: \$500 \$17,366 \$17,866

CLIMATE (Water & Waste Management)

SITE Collection Description		FUNDS	TOTAL
<u> </u>			
12026150 SKOOKUMCHUCK RIVER BL BLDY RUN CR NR CENTRALIA, WA Precipitation, Continuous 12026400 SKOOKUMCHUCK RIVER NEAR BUCODA, WA		\$2,910	\$2,910
Precipitation, Continuous		\$2,910	\$2,910
Тс	tal:	\$5,820	\$5,820

GRAND TOTAL: \$500 \$23,186 \$23,686



Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

	Select an earlier date for this AIS:	
Is this	s AIS for a Non-Standard meeting?	
	Over-ride Creator Information?	
Agenda Date: 08/29/2023 V Date Create	d: 8/1/2023 Agenda Item #:	
Created by: Sherrie Ilg, IT Director - Inform	nation Technology - 360-786-5539	
Creator = Presenter? Yes No Is to Presenter: Sherrie Ilg, IT Director - Information Enter additional presenters	this a presentation by more than one person? rmation Technology - 360-786-5539	
tem Title:		
ITCG Teams Chat retention		
Action Needed: Pass Motion 🗸	Class of Item: Department	~
ist of Exhibits		
ITCG-285 Microsoft Teams Chat Retention.doc	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.	Ē
3	Click Additional Attachment to attach more materials.	
05_09_2022 minutes.docx 25.51 KB		
U Click here to attach a file		
Additional Attachment IOTE: If you attach a file and get a message saying "You hand a message saying "You had a message saying "You had a message saying "You had a message saying "You ha message" saying "You ha message saying "You h	ave chosen to attach a large file", you need to optimize the fil ce.	le to
Clearance from	n other Departments? \square	
	iffect Summary?	
Move to approve the Teams Chat retention po	olicy.	

Item Description:

On 5/9/22 the ITC approved the Information Technology Committee Guideline for Teams chat retention.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: \checkmark Date Submitted: 8/14/2023

Submit

Effective Date: XX/XX/XXXX

TURSTON COUNTY INFORMATION TECUNOUGY COMMITTEE UTCU GUIDELINE

ITCG - 285 Microsoft Teams Chat Retention

1. Purpose

The purpose of this guideline is to outline parameters for Microsoft Teams Chat message retention for Thurston County users of this software program. Each system user is responsible for managing his or her use of the program so that transitory messages are not preserved beyond their business need and that all records with retention requirements are properly retained.

2. Scope

This guideline is applicable to all Thurston County offices and departments.

3. Background and Goals

Public records generated by county government are subject to Local Government Records Retention Schedules established by the Washington Secretary of State Archives. Retention periods outlined in these schedules instruct local governments to maintain records for set time periods depending on the record types and content. These time periods are listed as specific Disposition Authority Numbers (DAN). Electronic records such as Microsoft Teams Chat records are governed by these schedules.

Microsoft Teams Chat is a simple and efficient way to communicate, and because of this, the amount of data associated with this type of communication has grown significantly. Most of these messages are transitory in nature and need not be retained for any longer than needed for the task with which they are associated. Many issues arise from keeping transitory messages that have otherwise met retention requirements. One consequence of keeping unneeded messages is the excessive time required to search for and produce records in response to public records requests.

4. Guideline

Users of Microsoft Teams can send electronic communications via two distinct means: Microsoft Teams Chat and Microsoft Teams Channel Messages.

<u>Teams Chat:</u> direct chats are intended to allow users to talk to one or more people in a direct, and unorganized way. These are similar to instant messages in other messaging applications.

<u>Teams Channel Messages:</u> Channels are a feature of a Team within the Microsoft Teams application. A Team has many features and must be created before users can start to utilize it. One of the primary features of a team is Channels. Channels are a way to organize content within a Team. Within a channel, users can create posts (messages) which are similar to a group chat amongst members of that Team.

Guidelines for use of these two types of electronic communication:

- Both Teams Chats and Teams Channel Messages should only be used to send transitory communications as defined by the Washington Secretary of State Archives. See the <u>Local Government Common Records Retention Schedule</u> (<u>CORE</u>) for further information about records which are transitory and records which have a retention requirement.
- While there is often a business need to retain transitory Teams Channel Messages
 for a limited period of time related to a task or project, Teams Chats are generally
 used to convey information with a short time period of usefulness. As a result, the
 Information Technology Department will set a County-wide deletion policy for
 Teams Chats.
- Teams Chats will be automatically deleted after 30 days.
- Users must preserve any records with a retention requirement prior to deletion. Teams Chats may need to be retained if they are likely to contain records relevant to a pending public record request or litigation that is pending, threatened, or likely. In addition, an appointing authority may determine that Teams Chats should be retained because of an investigation or other issues of concern.

Related Documents:			
ITC Committee Chair	Date	IT Director	Date

Information Technology Committee (ITC) Meeting Minutes 10:00-11:00am, Monday 05/09/2022

Attendees:

ITC Committee Members: Dennis Osorio, Jennifer Walker, Jeff Gadman, Kurt Hardin, Maria Aponte, Patrick O' Connor, Ramiro Chavez, Ray Brady, Jon Tunheim.

Others: Paige Waters, Lonnie Richards, Lisa Corman, Shari Soma, Carrie Wack, Jeremy Davis, Tami Faulkner, Paul Elton Baker, Blaine Foley, Courtnie Wilson, Wendy Ireland, Brandon Weber, Elizabeth Donovan, Janene Michaelis, Steve Larson, Romeo Liwanag, Ben Miller-Todd, Joseph Barlin, Frankie Peters.

Approval of Minutes - February 7, 2022

Kurt Hardin moved to approve the February 7, 2022 minutes. Jennifer Walker seconded the motion. No opposers, 2/7/22 Meeting Minutes approved.

Introduction to newest IT Project Manager, Paige Waters.

Application project updates:

Courtnie Wilson:

- ERP: Moving well, a lot of working getting to green but set to go live January 1, 2023. Organization Management Team working on rebranding via Rebranding Suggestion Form for better countywide acceptance. Final voting yielded 56 responses; Thurston County Auditor will update. System Integration Testing 4/11-5/13. Upcoming milestones: 5/16 SIT Cycle 2 (4 weeks); 6/13 Data Load for UAT (3 weeks); 7/05 User Acceptance Testing (10 weeks).
- PTS Project: RFP selection process top vendor determined to be Tyler Technologies. Contract & Statement of Work, joint negotiations, next steps contract review, then BoCC approval.

Jennifer: What is the anticipated schedule for negotiations ahead of Board approval? Lisa: Expect to go before the Board early next month.

• CMS Project: eDefender & eProsecutor in a steady state, finetuning processes. Interfaces: Uptrust, Laserfiche, Sector, eFile. Next step to complete interfaces.

Meghan Porter & Paige Waters:

• Website Project: Completed Discovery Phase - content manifest: inventory of current web pages and PDFs. Next, Define Phase - vendor-heavy tasks: sitemap, wireframes, content toolbox; internal staff to review and provide feedback; PM: developing calendar around staff involvement for resource planning. Paige and team working on calendar, planning to schedule time w/ offices for feedback.

Jennifer loves the developing of a calendar for feedback.

• ATIMS Project: Consortium to purchase RMS/JMS application: Thurston County, Olympia, Lacey, Tumwater, Tenino and Yelm. Timeframe: RFP – mid-June; Demos – Fall 2022; Selection/Implementation – 1st Quarter of 2023. Next steps, consolidating requirements to prepare for RFP. Paige working with Elizabeth Donovan to assess needs in application of all groups.

Jeff: RMS? JMS? What are these?

Dennis: Records Management System, Jail Management System. One note: Sheriff's on board, EPP to map out resources, earlier we know about a problem, sooner it can be addressed, example: Atrium move.

Teams Chat Retention: Dennis Osorio

• Moving to 30-days retention.

Jennifer: Talked about 2 weeks, is 30 acceptable to everyone? Can revisit that.

Jeff: No system similar for other platforms? What is driving this?

Dennis: Liability. No other need for retention period.

Lonnie: Is this just for Chat?

Dennis: Yes. Channel is more for collaboration.

Jennifer: Motion to set 30-day retention for MS Chat.

Jeff: Seconded.

Jennifer: No opposition, passed.

Wendy: Will you give a heads up when this goes into effect?

Dennis: Yes, notification will be sent.

SLA Review: Lisa Corman

• Current agreement adopted June 2006, not updated since. Held up well, but it's time. Posted on Interdepartmental ITC SharePoint site. Under Service Level Agreement Tab, post draft for review. Remove SLAs adopted in 2009. Update plan: updated SLA outline presented to ITC May 2022; draft updated by IT team summer 2022; draft reviewed by ITC members fall 2022; feedback and discussion with ITC 2022; adoption of new SLA TBD. New SLA to include office & department responsibilities such as training on county standard software, maintaining web page content, coordinating email and file clean-up, following teleworking policy, and ensuring files are stored based on ITCG guidelines.

Jennifer: Where do we find where technical liaison is?

Lonnie: Here is the Technical Liaisons List: http://home/interdept/tl

Jeff: In agreement you are wanting to target when to send for RFP - - is IT able to offer assistance with RFP?

Lisa: Yes, IT support is available and suggested.

Dennis: ITC subcommittee will partner with departments or offices.

Jeff: We don't know inner workings wo would rely on ITC.

Lisa: Talking points on SLA to be clear on what is needed for RFP. Samples of what we are diving into would help to see if it makes sense. Want collaboration and good support.

Subcommittee Updates: Dennis Osorio

• Dashboard grant for Prosecutor pushed back but needs to go for RFP using some premier support hours. Ran preliminary rates, worked to reconcile how rates were arrived at, taking it to the Board.

Jennifer: Thank you to Dennis & Team for presentation, looking forward to new Project Manager.

Jeff: Can you give anticipated timing of server migration?

Dennis: Ended up pushing the date, goal is next week or two, will have revised schedule.

Jeff: Appreciate the update and thank you...have a request that anything touching financial systems, please avoid month-end.

Dennis: Will work with departments, trying to limit outages.

Jeff: Public is used to government 24/7, minimizing outages will be appreciated.

2022 Meeting Schedule

February 7 – 10 to 11:00 March 14 – 10 to 11:30 May 9 – 10 to 11:30 July 11 – 10 to 11:30 September 12 – 10 to 11:30 November 14 – 10 to 11:30



Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

	Select an earlier date for this AIS:	
	Is this AIS for a Non-Standard meeting?	
	Over-ride Creator Information?	
Agenda Date: 08/29/2023 🕶	Date Created: 8/8/2023 Agenda Item #:	
Created by: Tami Faulkner, IT S	Supervisor - Information Technology - 360-867-2077	
Creator = Presenter?	No Is this a presentation by more than one person?	
Presenter: Sherrie Ilg, IT Dire	ector - Information Technology - 360-786-5539	
Additional Presenters:		
tem Title:		
Renewal of Annual Maintenance	for Esri	
Action Needed: Pass Motion	✓ Class of Item: Department	~
List of Exhibits		
Esri Renewal Quote # 26149780.pdf	Attach any materials such as spreadsheets, powerp presentations, word documents, etc.	point
U 293.83 KB	Click Additional Attachment to attach more materia	als.
Additional Attachment NOTE: If you attach a file and get a messag nake it smaller. Contact the Help Desk at x	ge saying " You have chosen to attach a large file ", you need to optimize th	
CI		
	learance from other Departments?	
	learance from other Departments? Budget Effect Summary?	
Recommended Action:	learance from other Departments? \square Budget Effect Summary? \square	
Recommended Action: Move to approve the 1-year rene	Budget Effect Summary? ewal of the Environmental Systems Research Institute, Inc	
Recommended Action: Move to approve the 1-year rene	Budget Effect Summary? ewal of the Environmental Systems Research Institute, Inc the amount of \$152,934.65 and authorize the IT Director to	execute

Item Description:

Esri GIS software is the backbone of the County GIS systems and is used daily to manage geospatial data and perform GIS analysis for various departments for a large number of County business needs.

This amount is already included in the Information Technology 2023 budget and is funded by the rates charged to appropriate Offices and Departments.

The annual renewal supports the County's Strategic Initiative #17, "Make strategic investements in information technology systems and infrastructure.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: \checkmark Date Submitted: 8/14/2023

Submit



Subject: Renewal Quotation

Date: 08/04/2023

To: Tami Faulkner

Organization: County of Thurston

Geodata Center

Fax #: 360-786-5215 Phone #: 360-867-2077

From: Alan Chrest

Fax #: 909-307-3083 Phone #: + 19093692857 Ext. 2857

Email: achrest@esri.com

Number of pages transmitted Quotation #26149780

(including this cover sheet): 9 Document Date: 06/05/2023

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level

http://www.esri.com/apps/products/maintenance/qualifying.cfm

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit http://www.esri.com/legal/licensing/software-license.html

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



Quotation

Date: 06/05/2023 **Quotation Number:** 26149780 **Contract Number:** 00300188.8

Send Purchase Orders To:

Environmental Systems Research Institute, Inc. 380 New York Street

Redlands, CA 92373-8100 Attn: Alan Chrest

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.

P.O. Box 741076

Los Angeles, CA 90074-1076

County of Thurston Geodata Center 2000 Lakeridge Dr Sw Olympia WA 98502-6001

Attn: Tami Faulkner

Customer Number: 6709

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
10	3	52384 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	3,350.00	10,050.00
1010	19	52385 ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	1,340.00	25,460.00
2010	1	86497 ArcGIS Desktop Standard Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	1,675.00	1,675.00
3010	11	86500 ArcGIS Desktop Standard Concurrent Use Secondary Maintenance	1,340.00	14,740.00

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at https://go.esri.com/maintenance For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



Quotation Page 2

Date:	06/0	5/2023 Quotation Number: 26149780	Contract Numbe	r: 00300188.8
Item	Qty	Material#	Unit Price	Extended Price
		Start Date: 09/04/2023 End Date: 09/03/2024		
4010	1	87194 ArcGIS Desktop Basic Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	782.00	782.00
5010	5	87195 ArcGIS Desktop Basic Concurrent Use Secondary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	558.00	2,790.00
3010	1	87232 ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Mainten Start Date: 09/04/2023 End Date: 09/03/2024	558.00 nance	558.00
7010	3	87233 ArcGIS Spatial Analyst for Desktop Concurrent Use Secondary Main Start Date: 09/04/2023 End Date: 09/03/2024	223.00 tenance	669.00
3010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 09/04/2023 End Date: 09/03/2024	558.00 e	558.00
9010	1	87199 ArcGIS 3D Analyst for Desktop Concurrent Use Secondary Maintena Start Date: 09/04/2023 End Date: 09/03/2024	223.00 ance	223.00
10010	0 1	87236 ArcGIS Geostatistical Analyst for Desktop Concurrent Use Primary N Start Date: 09/04/2023 End Date: 09/03/2024	558.00 Naintenance	558.00



Quotation Page 3

Date: 06/05/2023		Quotation Number: 26149780	Contract Number	Contract Number: 00300188.8	
tem Qty	Material#		Unit Price	Extended Price	
11010 2	ArcGIS Des Start Date:	sktop Basic Single Use Primary Maintenance 09/04/2023 09/03/2024	447.00	894.00	
12010 1	ArcGIS Des Start Date:	sktop Basic with Extensions Single Use Primary Mainto 09/04/2023 09/03/2024	1,117.00 enance	1,117.00	
13010 1	Start Date:	sktop Basic Single Use Secondary Maintenance 09/04/2023 09/03/2024	335.00	4,355.00	
4010 1	ArcGIS Des Start Date:	sktop Standard Single Use Primary Maintenance 09/04/2023 09/03/2024	1,675.00	1,675.00	
5010 2	Start Date:	gine Single Use without Extension Maintenance 09/04/2023 09/03/2024	100.00	2,400.00	
6010 1	ArcGIS Da Start Date:	2 ta Reviewer for Desktop Concurrent Use Primary Main 09/04/2023 09/03/2024	558.00 tenance	558.00	
7010 1	ArcGIS Ne Start Date:	twork Analyst for Desktop Concurrent Use Primary Ma 09/04/2023 09/03/2024	558.00 aintenance	558.00	
8010 1	128916 ArcGIS Roa	s ads and Highways (Location Referencing) for Desktop	2,791.00 Concurrent Use Mair	2,791.00 ntenance	



Quotation Page 4

Date: 0	6/0	5/2023	Quotation Number: 26149780	Contract Number	: 00300188.8
Item (Qty	Material#		Unit Price	Extended Price
		Start Date: 09			
19010	8			558.00	4,464.00
20010	2			558.00	1,116.00
21010	3			1,785.00	5,355.00
22010	3			5,583.00	16,749.00
23010	1			5,583.00	5,583.00
24010	2	161430 ArcGIS Enterp Start Date: 0 End Date: 09		2,791.00 Maintenance	5,582.00
25010	4	161389 ArcGIS GIS So Start Date: 09 End Date: 09		1,396.00	5,584.00



Quotation Page 5

Date : 06/	/05	5/2023	Quotation Number: 26149780	Contract Number	: 00300188.8
Item Qt	ty	Material#		Unit Price	Extended Price
26010	3	ArcGIS Onli Start Date:	ne Mobile Worker Annual Subscription 09/04/2023 09/03/2024	391.00	1,173.00
27010	1	ArcGIS Data Start Date:	a Interoperability for ArcGIS Pro (Add-on App) for Al 09/04/2023 09/03/2024	660.00 rcGIS Enterprise Annua	660.00 al Subscription
28010	2	ArcGIS Onli Promotional Start Date:	ne Storyteller One-Time Migration to Creator Annual Subscription 09/04/2023 09/03/2024	100.00	200.00
29010	1	ArcGIS Onli Promotional Start Date:	ne Storyteller One-Time Migration to Creator Annual Subscription 08/23/2024 09/03/2024	3.29	3.29
30010	1	Only) Up to Start Date:	ds and Highways (Location Referencing) for ArcGIS Four Cores Maintenance 09/04/2023 09/03/2024	2,791.00 GIS Server Standard o	2,791.00 r Advanced (Windows
31010	1	Only) Up to Start Date:	ds and Highways (Location Referencing) for ArcGIS Four Cores Staging Server Maintenance 09/04/2023 09/03/2024	1,396.00 GIS Server Standard o	1,396.00 r Advanced (Windows
32010	3	Enterprise B	Server Enterprise Standard Up to Four Cores from Alasic Up to Four Cores from ArcSDE 9.1 Migrated M 09/04/2023		16,599.00 aintenance Includes



Quotation

Page 6

Date: 06/05/2023 **Quotation Number:** 26149780 **Contract Number:** 00300188.8

Item Qty Material# Unit Price Extended Price

End Date: 09/03/2024

32020 3 109839

ArcGIS for Server Enterprise Standard Up to Four Cores Migrated Maintenance

Item equals \$6,699.00 of the bundled price.

Start Date: 09/04/2023 End Date: 09/03/2024

32030 3 109840

ArcGIS for Server Enterprise Basic Up to Four Cores Migrated Maintenance

Item equals \$9,900.00 of the bundled price.

Start Date: 09/04/2023 End Date: 09/03/2024

 Item Subtotal
 139,666.29

 Estimated Taxes
 13,268.36

Total USD 152,934.65 DUNS/CEC: 06-313-4175 CAGE: 0AMS3



Quotation

Page 7

Date: 06/05/2023 **Quotation Number:** 26149780 **Contract Number:** 00300188.8

Item Qty Material# Unit Price Extended Price

Renewal Options:

Online: Renew through My Esri site at https://my.esri.com

Credit Card

Purchase Order

Email Authorization

Email or Fax: Email Authorization, Purchase Order or signed quote to:

Fax: 909-307-3083Email: service@esri.com

Requests via email or signed quote indicate that you are authorized to obligate funds for your organization and your organization does not require a purchase order.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at

http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at

http://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy GSA, BPA) on your ordering document.



Name (Please Print)

Quotation Page 8

Date: 06/0	15/2023	Quotation No: 26149780	Customer No: 6709	Contract No: 0	0300188.8
Item Qty	Material#			Unit Price	Extended Price
		MERS: If you are a federal cust ired to receive an invoice. Plea	•	•	
	below, you	are authorizing Esri to issue a plus sales tax, if applicable.	• •	n the amount of	
Please che	eck one of th	ne following:			
l agr	ee to pay ar	ny applicable sales tax.			
I am	tax exempt	. Please contact me if Esri doe	es not have my current exer	npt information on	file.
Signature	of Authorize	ed Representative	Date		

Title



Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

	Select an earlier date for this AIS:	
	Is this AIS for a Non-Standard meeting? Over-ride Creator Information?	
09/20/2022	- · · · · · · · · · · · · · · · · · · ·	
Agenda Date: 08/29/2023 🗸	Date Created: 8/15/2023 Agenda Item #:	
Created by: Chris Keller, IT N	etwork Supervisor - Information Technology - 360-786-5444	
Creator = Presenter?	No Is this a presentation by more than one person?	
Presenter: Sherrie Ilg, IT Di llong Enter additional presenters	rector - Information Technology - 360-786-5539	
Item Title:		
Renewal of annual maintenanc Response (IDR)	e and license true up for Rapid 7 Intrusion Detection and	
Action Needed: Pass Motion		~
List of Exhibits		
■ Click here to attach a file	Attach any materials such as spreadsheets, power presentations, word documents, etc.	point
SHI Quote-23531501.pdf 107.32 KB	Click Additional Attachment to attach more materi	als.
Additional Attachment NOTE: If you attach a file and get a messa make it smaller. Contact the Help Desk at	age saying " You have chosen to attach a large file ", you need to optimize t x5419 for assistance.	he file to
(Clearance from other Departments? \Box	
5	Budget Effect Summary? \square	
Recommended Action: Move to approve the 1-year rer	newal of the Rapid 7 IDR software for current service extension	on in the
	horize the IT Director to execute the agreement and any ame	
that do not exceed 10% per ye		

Item Description:

Rapid 7 IDR software is a vital piece of Thurston County's intrusion, detection and response toolset that enables our IT team to quickly identify and troubleshoot cybersecurity issues as soon as they become known.

This amount is already included in the Information Technology 2023 budget and is funded by the rates charged to appropriate Offices and Departments.

The annual renewal supports the County's Strategic Initiative #17, "Make strategic investements in information technology systems and infrastructure.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: \checkmark Date Submitted: 8/15/2023

Submit



Pricing Proposal Quotation #: 23531501

Created On: 5/31/2023

Valid Until: 9/8/2023

WA-County of Thurston

Brett Clark

Information Technology 2000 Lakeridge Drive SW Olympia, WA 98502 United States Phone: 360-754-2955

Fax:

Email: brett.clark@co.thurston.wa.us

Iman Elgabrowny

290 Davidson Ave Somerset, NJ 08873

Phone: 800-527-6389 ext. 5553573

Inside Account Manager

Fax:

Email: Iman_Elgabrowny@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Renewal of InsightIDR Subscription Rapid7 - Part#: RIDR Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI	1500	\$30.59	\$45,885.00
	Coverage Term: 9/8/2023 – 9/7/2024 Note: Monthly Data Limit: 1,582GB			
2	Renewal of InsightIDR - Additional Assets for Current Subscription Rapid7 - Par#: RIDRASSETS Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 9/8/2023 – 9/7/2024 Note: Monthly Data Limit: 84GB	100	\$18.68	\$1,868.00
		_		

Subtotal

\$47,753.00

*Tax

\$4,536.54

Total

\$52 289 54

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

Rapid7 has a no returns policy.

All orders are non-refundable and non-cancelable.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

S	elect an earlier date for this AIS:	
Is this A	AIS for a Non-Standard meeting?	
	Over-ride Creator Information?	
genda Date: 08/29/2023 ➤ Date Created	: 8/14/2023 Agenda Item #:	
Created by: Lisa Corman, IT Supervisor - Inf	ormation Technology - 360-867-2094	
Creator = Presenter? Yes No Is the Presenter: Sherrie Ilg, IT Director - Inform Enter additional presenters	nis a presentation by more than one personation Technology - 360-786-5539	on? □
tem Title:		
Renewal of Annual Maintenance for JAVs (Justi	ce Audio Visual Systems)	
action Needed: Execute Contract Cla	ass of Item: Department	~
ist of Exhibits		
Classic WA Thurston County Courts 10.23 to 9.24 (2).pdf 609.15 KB	Attach any materials such as spreadsheets, p presentations, word documents, etc.	oowerpoint
Additional Attachment	Click Additional Attachment to attach more m	naterials.
OTE: If you attach a file and get a message saying " You hav nake it smaller. Contact the Help Desk at x5419 for assistance		nize the file to
Clearance from	other Departments? \Box	
Budget Eff Recommended Action:	ect Summary?	
Move to approve the annual renewal of the JAN	/s maintenance contract in the amount of	
588,422.35 and authorize the IT Director exec	ute the agreement and any amendments	that do not
exceed 10% per year for up to 5 years.		

Item Description:

JAVs is used for Thurston County Superior, District, Family Courtrooms and Corrections to provide audio recordings and video conferencing capability. The amount is already included in the Information Technology 2023 budget and is funded by rates charged to appropriate Offices.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: \checkmark Date Submitted: 8/14/2023

Submit



Classic Coverage Extended Warranty, Preventative Maintenance and Support Agreement

This Extended Warranty, Preventative Maintenance, and Support Agreement "Agreement" is entered into by and between Justice AV Solutions "JAVS" and Thurston County Courts "Customer" located in Olympia, WA for the period of October 1, 2023, extending through September 30, 2024.

WHEREAS, Customer is in possession of the JAVS recording system(s) more particularly identified in Attachment A "System":

WHEREAS, JAVS will provide the following Extended Warranty Coverage, Preventative Maintenance, Support, and Services so as to maximize the reliability of Customer's systems(s) "Services;"

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, the parties hereby agree as follows:

A. DEFINITIONS

- *CODEC*-Technically known as the video conferencing unit (VCU), the codec compresses and decompresses data for video signals.
- Extended Warranty-Coverage of JAVS provided equipment to include repair or replacement for a specified period after the expiration of the original warranty.
- Preventative Maintenance (PM)-The scheduled cleaning and adjustment of JAVS provided systems as outlined in the respective agreement.
- *Service*-The provision for onsite technical support, user training, and servicing JAVS provided equipment as defined by the contract.
- *Standard Travel*-Travel within the contiguous 48 states and within a 150-mile radius (300 miles round trip) of closest stationed JAVS service technician.
- Support-Remote phone and online troubleshooting and diagnostics.
- *Travel Premium*-Travel within the contiguous 48 states more than the 150-mile radius (300 miles round trip) from the closest stationed JAVS service technician calculated as a round trip distance less standard 300 miles divided by 70 MPH times the applicable hourly rate.
- Warranty-Coverage of JAVS provided equipment to include repair or replacement for a period of 1 year from the date of install.

B. SERVICES

1. Help Desk Support. In the event of a System(s) malfunction or questions about system operation, the Customer is encouraged to contact the JAVS help desk by phone at 877-528-7457 or via email at helpdesk@javs.com Monday-Friday 8:00 am to 9:30 pm EST. Calls after 9:30 pm local time will normally go to voicemail and be addressed at the beginning of the next business day. JAVS trained help desk staff to provide immediate troubleshooting, training, and diagnostics on common issues that can be resolved quickly. JAVS also provides online PC support and training through your internet connection. If the issue requires an on-site technician, our help desk will gather the necessary contact information including the: contact's name, phone number, city, system identification number, and detailed description

of the issue. The contact information is used by JAVS to log/track issues properly, assign priority levels based on contract status, and dispatch the appropriate technician to the Customer's location.

- 2. <u>Response Times.</u> In the event that a component from Attachment A requires an on-site repair to address a reported issue, JAVS will schedule a visit during regular business hours. The response time is conditional to the Customer's approved room and equipment availability and the severity of the issue, which is measured in four priority levels: Urgent, High, Normal, and Supportive. Any variation from the timeframes referenced below will be discussed and mutually agreed upon by the Customer and JAVS. For clarification, the priority levels are described in Attachment B.
- 3. Extended Warranty. Extended warranty is available on JAVS provided and installed equipment less than 5 years old, based on the date of installation.

JAVS will provide and provision a prolonged warranty on JAVS supplied equipment, both of JAVS manufacture and third party, outside of the manufacturer's standard warranty. JAVS will attempt to repair the faulty equipment dependent upon parts and courtroom availability. If the equipment is not repairable in the field, JAVS at its discretion, will either provide a temporary unit until the original equipment is repaired and reinstalled, or a permanent exchange will be put in service. If the covered equipment requiring repair is no longer available or deemed non-repairable, JAVS will be responsible for the replacement product and all costs associated with its replacement.

Non-warranted equipment:

JAVS provided and installed equipment older than 5 years old, based on the date of installation.

JAVS will attempt to repair the faulty equipment, dependent upon courtroom availability. For non-warranted equipment, the Customer is responsible for the cost of all repair parts, including shipping. From time to time, non-warranted equipment may be deemed non-repairable. If the non-warranted equipment is not repairable in the field, the Customer is responsible for the cost of the replacement product(s). JAVS recorders older than 5 years old, are not eligible for repair involving part(s) replacement and require the purchase of a new recorder at client expense. For replacement items purchased from JAVS, JAVS will provide labor at no charge.

Components of Polycom Video Conferencing Codecs are included with this agreement. The Codec unit has optional coverage directly through Polycom and is separate from the JAVS Service agreements. JAVS service technicians will perform updates on software as needed for the Polycom Codec. However, JAVS service technicians can only provide feature updates to Polycom Systems that have a current active Polycom Certificate of Coverage.

After the expiration of the initial warranty, separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to megan.molnar@javs.com to request a quote.

4. On-site Warranty Support. JAVS will provide on-site warranty services, which include removing equipment and forwarding to the manufacturer for repair, installing loaner and/or new equipment as deemed necessary by JAVS, and re-installing repaired equipment; on all products listed in Attachment A.

5. Preventative Maintenance. JAVS will perform a bi-annual inspection, review, and operational test of the System and make adjustments as deemed necessary by JAVS. Preventative Maintenance includes updating any System software and firmware as required. All Preventative Maintenance will be coordinated and scheduled with a customer-appointed representative to occur during regular business hours. JAVS will provide documentation to the Customer via a Preventative Maintenance form detailing the status of each system which includes key system information and hard drive capacity of the System. JAVS will document and test each function/mode of the entire System(s) which includes the automatic audio and video mixer/switcher, control boxes, microphones, cameras, time and date generator, monitors, streaming servers, recorders, PA processors, and speakers, private mode feed muting, playback/presentation, assisted listening devices and audio/video conferencing to ensure proper creation of the audio/video record and system operation.

C. EXCLUSIONS

Notwithstanding anything to the contrary elsewhere in this Agreement, JAVS shall have no responsibility and/or liability regarding the following:

- 1. All video conferencing equipment, bandwidth, network stability, and call quality issues are the responsibility of the court. *
- 2. Normal wear and tear items such as backup UPS batteries and projector lamps. *
- 3. Consumable items such as batteries, CDs, DVDs, printer paper, and print cartridges. *
- 4. Services, software, hardware, and Operating Systems that are no longer supported by a third party. *
- 5. Upgrades of Systems that would transition from analog camera systems to digital, or major software version upgrades, such as AutoLog 7 to AutoLog 8.
- 6. Vandalism (including inmate abuse), deliberate tampering with the System, intentional or unintentional damage caused by other contractors/staff, attempted repair and/or maintenance by any personnel not employed by JAVS. *
- 7. Repair or replacement of any equipment in the event of damage due to negligence or other claims covered by Customer's insurance. *
- 8. Customer-provided or non-JAVS certified equipment, hardware, and software. *
- 9. Moving of equipment. *
- 10. Customer requested on-site advanced training. *
- 11. Repairs and/or service that requires reconfiguring JAVS equipment due to changes made by Customer's third-party hardware, network, anti-virus settings, or any local IP provider connection (i.e. change of IP address or network configuration, video conferencing connection issues) *
- 12. Lost records or data recovery due to equipment failure, computer viruses, or Customer user error.
- 13. Migration of Customer recordings for archival, retention, and restoration. *
- 14. Shipping delays for repair, loaner, or replacement parts and equipment.

FEES/PAYMENTS for exclusions

A fee of \$150.00 per hour (1-hour minimum) plus *Travel and expenses, will apply for each request for on-site service for services not covered by this agreement. Travel time is defined as a portal to portal.

^{*}Customer approval required to perform services for the indicated Exclusions, which will be billed at current labor rates plus parts and expenses if applicable.

D. TERMS

- 1. Effective Date. The Agreement begins October 1, 2023, and will continue for a period of 1 year thereafter.
- 2. <u>Fees; Payments.</u> In consideration of JAVS provision of the Services, the Customer pays a fixed fee of **\$80,751.00** "Fee" plus any applicable state taxes. Payment of Fee will be made within 30 days from the date of the invoice.

BREAKDOWN OF MAINTENANCE FEE Contract Period: October 1, 2023 - September 30, 2024 MAC-00476

	Courtroom			
	Number/Location	SID#	System Description	Maintenance Fee
1	Courtroom 101	SID-89541	Centro CX Recording System	\$ 5,685.00
2	Courtroom 102	SID-89544	Centro CX Recording System	\$ 6,430.00
3	Courtroom 201	SID-89542	Centro TX Recording System	\$ 1,848.00
4	Courtroom 202	SID-89543	Centro CX Recording System	\$ 5,933.00
5	Courtroom 203	SID-89545	Centro CX Recording System	\$ 5,621.00
6	Courtroom 204	SID-89546	Centro TX Recording System	\$ 2,859.00
7	District Chandler Room	SID-89602	Centro HDX Recording Systen	\$ 6,963.00
8	Superior Chandler Room	SID-89603	Recording System	\$ 2,777.00
9	District Courtroom 1	SID-89537	Centro CX Recording System	\$ 5,847.00
10	District Courtroom 2	SID-89538	Centro CX Recording System	\$ 5,975.00
11	District Courtroom 3	SID-89539	Centro CX Recording System	\$ 6,118.00
12	Server & Bookshelf	SID-89540	Server & Bookshelf	\$ 1,950.00
13	FJC Probation Courtroom 1	SID-89550	Centro HDX Recording Systen	\$ 5,145.00
14	FJC Probation Courtroom 2	SID-89551	Centro HDX Recording Systen	\$ 5,145.00
15	FJC Probation Courtroom 3	SID-89552	Centro HDX Recording Systen	\$ 5,145.00
16	FJC Probation Courtroom 4	SID-89553	Centro HDX Recording Systen	\$ 5,580.00
17	FJC Conference Room 35 Portable	SID-89554	Centro HDX Recording Systen	\$ 1,730.00

TOTAL \$ 80,751.00

Note: A. JAVS reserves the right to review and recalculate fees associated with the service agreement and adjust accordingly for the next contract period. Changes in the pricing of fees reflect added coverage for new equipment and/or services not previously covered under the service agreement and/or the removal of equipment that is no longer covered. This review is performed prior to the delivery of the subsequent agreement and can affect your agreement fees for that period.

- 3. <u>Billing of Excluded Services.</u> A fee of \$150.00 per hour (one-hour minimum) plus expenses will be charged for any excluded services (Includes Video Conferencing Systems, see Section C.) requested by the Customer for on-site support.
- 4. <u>Refunds.</u> Refunds of Fees payable hereunder will be limited to a pro-rated portion calculated per business day of the total amount paid for the Agreement in the event that the agreed response time is not met. The pro-rated portion of the Agreement Fees payable to Customer as a refund shall be limited to the number

of days required to respond that are in excess of the agreed response period. No refund shall be payable for days that JAVS does not have access to the covered equipment. No refund shall exceed the value of the Agreement. A request for a pro-rated refund payable to the Customer for a decommissioned System(s) must be received in writing.

E. NO WAIVER

WHETHER BY CHOICE OR NEGLECT JAVS FAILURE TO ENFORCE ANY TERM, EXCLUSION, OR LIMITATION HEREIN SHALL NOT BE CONSTRUED OR INTERPRETED AS A WAIVER OF JAVS RIGHT TO ENFORCE ANY TERM, EXCLUSION, OR LIMITATION CONTAINED IN THIS AGREEMENT.

F. LIMITATION OF LIABILITY

JAVS DOES NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH IN THIS AGREEMENT OR ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY LIABILITY FOR PRODUCTS NOT BEING AVAILABLE FOR USE OR FOR LOST DATA OR SOFTWARE. SOME STATES (OR JURISDICTIONS) DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU.

G. DISPUTE RESOLUTION

ANY CLAIM, DISPUTE, OR CONTROVERSY, WHETHER IN CONTRACT, TORT, OR OTHERWISE, WHETHER PRE-EXISTING, PRESENT OR FUTURE, AND INCLUDING STATUTORY, COMMON LAW, INTENTIONAL TORT, AND EQUITABLE CLAIMS AGAINST JAVS arising from or relating to this Agreement, its interpretation, performance, or the breach, termination or validity thereof, the relationships which result from this Agreement, including, to the full extent permitted by applicable law, limitations of liability, indemnity, and relationships with third parties, JAVS advertising, or any related purchase or service SHALL BE RESOLVED EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION ADMINISTERED BY THE NATIONAL ARBITRATION FORUM (NAF) under its Code of Procedure then in effect (available via the Internet at http://www.arb-forum.com/, or via telephone at 800-474-2371).

ACCEPTED BY CUSTOMER

Thurston County Courts

ACCEPTED BY JAVS Justice AV Solutions

Signature	Signature	Higgs IFS
Name	Name	Megan Molnar
Title	Title	Contract Administrator
Date	Date	March 2, 2023
Phone #	Phone #	502.489.5118
Email	Email	Megan.molnar@javs.com
ACCEPTED BY CUSTOMER Additional Court Representative (if required by Signature Name Title Date		
Customer contact for scheduling of mainte	enance/repair	
Name		
Title		
Phone		
Email		



Account #	#OIS	Q Ţ	Qty. Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
Thurston Co Superior Court	erior Court			IAVE CENTED CY DECORDING EVETEM				
50490	SID-89541	1	JAV-CENTRO-CX	JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX	9/11/2020	Yes	Yes	9/11/2025
				software				
50490	SID-89541	1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1 1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data)	9/11/2020	Yes	Yes	9/11/2025
				management system ensures correct content is displayed. • Supports noise reduction				
				and video enhancement features				
50490	SID-89541	1	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 1	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 1	JAV-SW-V15P	Viewer 2015 Pro	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 1	JAV-SRMK	Single Rack Mount Kit	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 5	JAV-JC11N	NTSC FlexCamera	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 5	JAV-CMR410	Camera Mount 7"	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1.4	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	. 1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1 2	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS–232 & IR over	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1 2	JAV-TP-789RXR	Extended-Reach HDBaseT 4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over	9/11/2020	Yes	Yes	9/11/2025
				Extended-Reach HDBaseT				
50490	SID-89541	T	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	-	JAV-SL-280	32-Port S1 smart controller	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1 2	JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89541	1	JAV-UTR1-MP	Half Depth, single Rack space shelf	10/12/2020	Yes	Yes	10/12/2025
50490	SID-89541	. 1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89541	1 2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89541	1 2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	6/9/2021	Yes	Yes	6/9/2026
50490	SID-89541	. 2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	1,00/0/3	ν.	207	8/0//0/8
				= /	0/3/2021	ນ	รา	0/2/2/20



50490	#DIS	לבלי.	Qty. Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
	SID-89541	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT SE LAN. *JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty please reach out to	9/11/2020	0 *	EXP. 7/30/2021	
50490 50490	SID-89541 SID-89541	1 1	JAV-AT-HD530 JAV-VP-410	megan.moinar@lavs.com to reduest a duotesn:ski.1949sut-sbb.Lv HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/11/2020 9/11/2020	Yes	Yes Yes	9/11/2025 9/11/2025
CR 102				JAVS CENTRO CX RECORDING SYSTEM				
50490	SID-89544	1	JAV-CENTRO-CX	JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544		JAV-NSE20	Full-featured, 4-Channel Video Encoder HDMI to Analog Video Converter and Scaler • EDIO (external display identification data)	8/28/2020	Yes	Yes	8/28/2025
				management system ensures correct content is displayed. • Supports noise reduction and	222 /22 /2	3	}	0303 (03 (0
50490	SID-89544	-	IAV-A3-PHX	video enhancement features Auxiliary Audio Input with Phoenix Connection	0/06/86/8	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	,	IAV-VS-88UHD	8x8 4K6O 4:2:0 Matrix Switcher	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	•	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	ט מ	JAV-2/153	ر ا ا ا ا ا کام الا الا کام الا الا کام کام الا الا کام کام الا الا کام کام کام کام کام کام کام کام کام کا	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544 SID-89544		JAV-PLX-SF	Flexivity Flexiglass - C Berliu FlexiVity Plexiglass - Short Flat (Jury Style)	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1 J.	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1 ,	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544 SID-89544		JAV-SKIVIK IAV-SW-P7S	Single Rack Mount Kit Publisher 7 Secsion Publishing Software	8/28/2020 8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	, _'	AV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1 J.	JAV-SW-V15P	Viewer 2015 Pro	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	5 J.	JAV-JC11N	NTSC FlexCamera	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	5	JAV-CMR410	Camera Mount 7"	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	4	IAV-LNZ-S5-50	Standard Lens 5mm - 50mm	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	8/28/2020	Yes	Yes	8/28/2025
50490 50490	SID-89544 SID-89544	1 K	JAV-CSA-240Z JAV-TP-780TXR	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet. RS–232 & IR over	8/28/2020 8/28/2020	Yes	Yes Yes	8/28/2025 8/28/2025
				Extended-Reach HDBaseT				•
50490	SID-89544	С	JAV-TP-789RXR	4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS–232 & IR over Extended–Reach HDBaseT	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-WIR-SYS-6	JAVS Assisted Listening Courtroom Body-Pack Package - Includes: مارور الاستخداد المساوية الم	8/28/2020	Yes	Yes	8/28/2025
				- 1 WINNASS COMBINATION MODIFIED RELIBIORS - 4 WIRRX22-4N Body-Pack 4 Channel IR Receiver				
				- 2 BAT KT6 - 2 Bay Chargers & Rechargeable Batteries				
				- 2 NKL001 Neckloops				



Account #	#QIS	Qty.	Qty. Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89544	1 1	JAV-CENTRO-ALA	Centro Assistive Listening Adapter	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-SL-280	32-Port S1 smart controller	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-JG9	JAVS Slim Line Power Strip and Conditioner	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	8/28/2020	Yes	Yes	8/28/2025
50490	SID-89544	4	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89544	1	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89544	1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	4 2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	1 2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	1 2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	4 2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89544	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes	8/28/2020	N *	EXP. 2/20/2022	
50490	SID-89544 SID-89544		JAV-AT-HD530 JAV-VP-410	*JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After *JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to megan.molnar@iavs.com to request a quote. SN:8G194950F31CCV HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	8/28/2020 8/28/2020	Yes	K es	8/28/2025 8/28/2025
CR 201								
50490	SID-89542	2 1	JAV-CENTRO-TX	JAVS CENTRO TX RECORDING SYSTEM JAVS Centro TX Ethernet Controlled Audio/Video Processor - Base Unit with Centro TX	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2	JAV-NSE20	software Full-featured, 4-Channel Video Encoder	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 7	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 7	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 7	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-SW-V15P	Viewer 2015 Pro	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-SRMK	Single Rack Mount Kit	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2	JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-ED1000RTXL2U		9/11/2020	Yes	Yes	9/11/2025
50490	SID-89542	2 1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/29/2020	Yes	Yes	9/29/2025
50490	SID-89542	2 1	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/29/2020	Yes	Yes	9/29/2025



50,000 510-58543 1 MV-CENTRO-CK ELONDRING SYSTEM 1 MV-CENTRO-CK ELONDRING SYSTEM 1 MV-CENTRO-CK ELONDRING SYSTEM 1 MV-CENTRO-CK Elondring Mainty-Mainty and the Encoder 1 MV-MEZD 1 MV	Account #	#OIS	Q ţ	Qty. Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
SID-89543 1 AMY-CENTRO-CX MAKE CENTRO-CX MAKE CENTRO-CX (Either met Controlled Audio/Video Processor - Base Unit with Centro CX (Either met Controlled Audio/Video Processor - Base Unit with Centro CX (Either met Controlled Audio/Video Processor - Base Unit with Centro CX (Either met Canadra Video Froncert and Scalar - Eith Dispersal Audio Processor - Base Unit with Centrol CX (Either Met Canadra Video Froncert and Scalar - Eith Dispersal Audio Processor - Base Unit with Centrol CX (Either CX) (Either CX	CR 202				JAVS CENTRO CX RECORDING SYSTEM				
State	50490	SID-89543	1	JAV-CENTRO-CX	JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX	9/11/2020	Yes	Yes	9/11/2025
S10-85543 1 AVA/SZUHD									
Stab 35943 1 AVA 43-PHX	50490	SID-89543		JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/11/2020	Yes	Yes	9/11/2025
510-89543 1 MAY-R38UHD 80 84.806.270 Marits Activative Horn 511/2020 Yes Yes 10-89543 1 MAY-P4.100 Composite Vuldes & Stereo Audio to HOM Scaler Audio — U/E 911/2020 Yes Yes 510-89543 1 MAY-P4.100 How to Avalog Vuleco Converter and Scaler • EDID (external displayed: • Supports noise reduction and 9/11/2020 Yes Yes 10-89543 1 MAY-P4.100 May	50490	SID-89543	3	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/11/2020	Yes	Yes	9/11/2025
SID-89543 J MAVYSCHIDMILOD Composite value of below Scient value on United Politication data) 9/11/2020 Yes Yes SID-89543 J MAVNSCHIDMILODEO Howard Wide or March (who March or Connecter and Serial Politication data) 9/11/2020 Yes Yes SID-89543 J MAVNSCHIDMILODEO Howard March Connecter and Serial Politication of Log and Touch Button 9/11/2020 Yes Yes SID-89543 J MAVPIC Connecter and Serial Politication (EE) and Touch Button 9/11/2020 Yes Yes SID-89543 J MAVPIC Connecter and Serial Politication (EE) and Touch Button 9/11/2020 Yes Yes SID-89543 J MAVPIC Connecter and Serial Politication (EE) and March Connecter and Serial Politication (EE) Annual Politica	50490	SID-89543		JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	9/11/2020	Yes	Yes	9/11/2025
SID-89543 I MV-ANSC-HDMI-NUDED HOMI to Analog (vide o Correct and Scale * EDID) (external display identification data) 9/11/2020 Yes Yes SID-89543 1 MV-MIA HAV Flewfilt (with Multication of ED and Tourb Button) 9/11/2020 Yes Yes SID-89543 1 MV-MIA LAY PLACE Helwalf clebragiass - Clebral Multication (ED and Tourb Button) 9/11/2020 Yes Yes SID-89543 1 MV-MIA LAY PLACE Helwalf clebragiass - Clebral Multication (ED and Tourb Button) 9/11/2020 Yes Yes SID-89543 1 MV-SWA-735 Flewfild Elevglass - Clebral Multication (ED and Tourb Software 9/11/2020 Yes Yes SID-89543 1 MV-SWA-735 Scheduler 7 Session Politishing Software 9/11/2020 Yes Yes SID-89543 1 MV-SWA-735 Scheduler 7 Session Politishing Software 9/11/2020 Yes Yes SID-89543 1 MV-SWA-735 Scheduler 7 Session Politishing Software 9/11/2020 Yes Yes SID-89543 1 MV-RASA Scheduler 7 Session Politishing Software 9/11/2020 Yes Yes SID-89543	50490	SID-89543	3 1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/11/2020	Yes	Yes	9/11/2025
State	50490	SID-89543	3 1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data)	9/11/2020	Yes	Yes	9/11/2025
SID-89543 7 AW-JM14 AVIGE cenhament featurent solutions 9/11/2020 Yes Yes SID-89543 7 AW-JM14 AVIGE cenhament featurent solutions 9/11/2020 Yes Yes SID-89543 3 AW-PX-755 CCG folf Cafe Son Meth Songless (UTP) Partch Cable - Black 9/11/2020 Yes Yes SID-89543 3 AW-PX-755 CCG folf Cafe Son Meth Songless (UTP) Partch Cable - Black 9/11/2020 Yes Yes SID-89543 3 AW-PX-78-A Flexibit Fer Penglisser - Short Flat (Lury Style) 9/11/2020 Yes Yes SID-89543 1 AW-SW-AND-75 Abcleduler 7 Session Publishing Software 9/11/2020 Yes Yes SID-89543 1 AW-REG Son-M Recorder 8 Sandrard with Multichamel Audio via MARC Card and All-In-One capture card 9/11/2020 Yes Yes SID-89543 1 AW-ACM-ALO Canner Mount KI NITS-G Recoment Aware Angle Software 9/11/2020 Yes Yes SID-89543 1 AW-LINZ-SS-DO Sandrard Lens Samm - Somm					management system ensures correct content is displayed. • Supports noise reduction and				
SIN-89543 7 JAV-17143 CAS 10th cabe (550 MHz Snagler Let and noted botton) 9/11/2020 Pes Fes SIN-89543 7 JAV-17143 CAS 10th cabe (550 MHz Snagler Let and noted botton) 9/11/2020 Pes Fes SIN-89543 1 JAV-27143 Anvalve ALYS Flexible (Packglass - Short Fat I LIV Syle) 9/11/2020 Pes Fes SIN-89543 1 JAV-2W-ALYS Flexible Packglass - Short Fat I LIV Syle) 9/11/2020 Pes Yes Yes SIN-89543 1 JAV-2W-ALYS Publisher 7 Session Publisher Software 9/11/2020 Pes Yes Yes SIN-89543 1 JAV-2W-ATYS Scheduler 7 Session Publisher Software 9/11/2020 Pes Yes Yes SIN-89543 1 JAV-2W-ATYS Viewer-2015 Pro Yes Yes Yes Yes SIN-89543 1 JAV-2W-ATYS Viewer-2015 Pro Sandard Let Sand Sand Sandard Let Sand Sandar	0	27.00	1	7 7 41 / 101	video enhancement features	0000/77/0	,	>	7000/ 11/0
SID 89543 4 MAP-PIX CB Fewalt Ploxiglass - C Bend Fewalt Ploxiglass - C Bend <td>50490</td> <td>SID-69545 SID-89543</td> <td></td> <td>JAV-JIVI14 IAV-27153</td> <td>JAVS Flexivity With Multitolog LED and Touch Button C2G 10ft Cat6 SSO MH2 Spagless (11TD) Parch Cable - Riack</td> <td>9/11/2020</td> <td>, es</td> <td>s es A</td> <td>9/11/2023</td>	50490	SID-69545 SID-89543		JAV-JIVI14 IAV-27153	JAVS Flexivity With Multitolog LED and Touch Button C2G 10ft Cat6 SSO MH2 Spagless (11TD) Parch Cable - Riack	9/11/2020	, es	s es A	9/11/2023
SID 89543 JAYLACAS Freswitz Problems Freswitz Control Software 9/11/2020 Ves. Problems SID 89543 JAYLACAS Freswitz Problems 9/11/2020 Ves. Problems Ves. Problems SID 89543 JAVSWA/ATS Publisher 7 Session Publishing Software 9/11/2020 Ves. Ves. Ves. Problems SID 89543 JAVSWA/ATS Publisher 7 Session Publishing Software 9/11/2020 Ves. Ves. Ves. Problems SID 89543 JAVLACASW-PTS Scheduler 7 Session S Scheduling Software 9/11/2020 Ves. Ves. Ves. Problems SID 89543 JAVLACAS-PTS Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/11/2020 Ves. Ves. Ves. Problems SID 89543 JAVLACAS-PTS Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/11/2020 Ves. Ves. Ves. Problems SID 89543 JAVLACAS-PTS Standard Lone S Emm - S Em	50400	SID 99542		SCT (Z AUG	Elocyticate 350 (William Singless) (Cliff attributions)	0/11/2020	5 8	- c3 - X	9/11/2025
SID-89543 1 MAYSWAL7S Autoting 7 Session Dublishing Software 9/11/2020 Ves. Yes Ves. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp. Sp	50490	SID-89543	t ~	JAV-F LA-CB	FlexMic Plexiglass - Cherry FlexMic Plexiglass - Short Flat (Tury Style)	9/11/2020	γ γ γ γ	Yes	9/11/2025
SID-89543 1 AVX-SW-P75 Publisher 7 Session Poblishing Software 9/11/2020 Yes Yes SID-89543 1 AVX-SW-P75 Scheduler 7 Session Poblishing Software 9/11/2020 Yes Yes SID-89543 1 AVX-SW-P75 Scheduler 7 Session Scheduling Software 9/11/2020 Yes Yes SID-89543 1 AVX-W-SRMK Single Rack Wount Kit Nutlice Annual Mount	50490	SID-89543		14V-SW-A17S	Autolog 7 Session Logaing and Control Software	9/11/2020	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, S	9/11/2025
SID-89543 1 JAV-SW.575 Scheduler 7 Session 5 scheduling Software 9/11/2020 Yes Yes SID-89543 1 JAV-SW.475P Veecarder 8 Schadard with Multichannel Audio via MARC Card and All-In-One capture card 9/11/2020 Yes Yes SID-89543 1 JAV-RECK-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/11/2020 Yes Yes SID-89543 1 JAV-SRMK Single Rack Mount Kit Single Rack Mount Kit Yes Yes Yes SID-89543 1 JAV-CARA 10 Cameral Mount T* Single Rack Mount Kit Yes Yes Yes SID-89543 1 JAV-CARA 10 Cameral Mount T* Standard Lens Samm - 8mm - 8mm 9/11/2020 Yes Yes SID-89543 1 JAV-LIAZ-SZ-88 Standard Lens Samm - 8mm - 8mm - 8mm - 8mm - 8mm Samm - 8mm - 8mm 9/11/2020 Yes Yes SID-89543 1 JAV-LIAZ-SZ-80 Standard Lens Zamm - 8mm - 8mm - 8mm - 8mm - 8mm Samm - 8mm - 8mm - 8mm - 8mm Yil 2020 Yes Yes SID-89543 1 JAV-LIAZ-SZ-80 2 Channel Amplifier 40W per Channel Will TOP & 10W Sacker Counted Channel Will Top & 10W Sac	50490	SID-89543		JAV-SW-P7S	Publisher 7 Session Publishing Software	9/11/2020	Yes	Yes	9/11/2025
SID-89543 1 JAV-SWW Viewer 2015 Pro	50490	SID-89543	7	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/11/2020	Yes	Yes	9/11/2025
S1D-89543 1 AV-REC8-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/11/2020 Ves Yes S1D-89543 1 JAV-SRIMK Single fact Mount Kit 9/11/2020 Yes Yes S1D-89543 1 JAV-CMR410 Camera Mount Tit NTI-ZO20 Yes Yes S1D-89543 1 JAV-LIXAS-So Standard Lens Simm - Somm 9/11/2020 Yes Yes S1D-89543 1 JAV-LIXAS-So Standard Lens Simm - Somm Sommal Advanced Feedback Suppression Processor 9/11/2020 Yes Yes S1D-89543 1 JAV-LIXAS-SA Standard Lens Simm - Somm Dual Channel Advanced Feedback Suppression Processor 9/11/2020 Yes Yes S1D-89543 1 JAV-LIXAS-SA Standard Lens Simm - Somm Sommal Advanced Feedback Suppression Processor 9/11/2020 Yes Yes S1D-89543 1 JAV-LIXAS-RAD Aktio 4.2.0 HOMI Bidirectional Port Receiver with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes S1D-89543 1 JAV-AR-RAD Stereo input to Balanced output adapter (Auxiliary Audio input · RI45 Connector) 9/11/2020 Yes Yes	50490	SID-89543	3	JAV-SW-V15P	Viewer 2015 Pro	9/11/2020	Yes	Yes	9/11/2025
SID-89543 1 JAV-SRMK Single Rack Mount Kit Single Rack Mount Kit Ves Yes SID-89543 1 JAV-SRMK Single Rack Mount Kit Single Rack Mount Kit 9/11/2020 Yes Yes SID-89543 2 JAV-CITIN Camera Mount Xit Camera Mount Xit 9/11/2020 Yes Yes SID-89543 1 JAV-INZ-SS-SO Standard Lens 2 Rmm - Somm Single Rack Single Rack Suppression Processor 9/11/2020 Yes Yes SID-89543 1 JAV-INZ-SS-RACK Single Rack Alpha Rack Suppression Processor Single Rack Single Rack Suppression Processor 9/11/2020 Yes Yes SID-89543 1 JAV-INZ-SS-RACK Single Rack Rack Rack Alpha Rack Suppression Processor Single Rack Rack Rack Rack Rack Rack Rack Rack	50490	SID-89543	3 1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/11/2020	Yes	Yes	9/11/2025
SID-89543 5 IAV-ICI1M NTSC FlexCamera SID-89543 5 IAV-LOTIA CMTSC FlexCamera SID-89543 5 IAV-LOTIA CAMERA MANULL Yes Yes SID-89543 1 AV-LIX-SS-50 Standard Lens Smm - Smm 9/11/2020 Yes Yes SID-89543 1 AV-LIX-SS-80 Standard Lens Smm - Smm Simm - Smm - Smm 9/11/2020 Yes Yes SID-89543 1 AV-LIX-SS-80 Standard Lens Zmm - Smm Simm - Smm - Smm 9/11/2020 Yes Yes SID-89543 1 AV-CSA-240Z Channel Advanced Feedback Suppression Processor 9/11/2020 Yes Yes SID-89543 1 AV-CSA-240Z Channel Amplifier 440W per Channel with 70V & 100V Speaker Outputs 9/11/2020 Yes Yes SID-89543 1 AV-CSA-240Z Extended Reach HDBaseT Strended Reach HDBaseT 9/11/2020 Yes Yes SID-89543 1 AV-AS-RA45 Stereo Input to Balanced output adapter (Auxillary Audio input - R45 Connector) 9/11/2020 Yes Yes SID-89543 1 AV-AS-R445 Stereo Input to Balanced output adapter (Auxillary Audio inp	50490	SID-89543	3 1	JAV-SRMK	Single Rack Mount Kit	9/11/2020	Yes	Yes	9/11/2025
SID-89543 5 JAV-CMR410 Camera Mount 7" SID-89543 5 JAV-CMR410 Standard Lens 2 Mm - 50mm SID-89543 4 JAV-LIX-22.8-8 Standard Lens 2 Mm - 50mm SID-89543 1 JAV-LX-52.8-8 Standard Lens 2 Mm - 80mm SID-89543 1 JAV-LX-52.8-8 Standard Lens 2 Mm - 80mm SID-89543 1 JAV-LX-52.8-8 Standard Lens 2 Mm - 80mm SID-89543 1 JAV-LX-52.8-8 Standard Lens 2 Mm - 80mm SID-89543 1 JAV-CSA-740Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/11/2020 Ves Yes SID-89543 1 JAV-CSA-740Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/11/2020 Yes Yes SID-89543 1 JAV-TP-789TXR 4K60 4.2.0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 1 JAV-TP-789TXR 4K60 4.2.0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 1 JAV-TP-789TXR 4K60 4.2.0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes	50490	SID-89543	3 2	JAV-JC11N	NTSC FlexCamera	9/11/2020	Yes	Yes	9/11/2025
SID-89543 4 JAV-LNZ-SS-50 Standard Lens Smm - 50mm 9/11/2020 Yes Yes SID-89543 1 JAV-LNZ-SS-88 Standard Lens 2.8mm - 8mm Standard Lens 2.8mm - 8mm 9/11/2020 Yes Yes SID-89543 1 JAV-AF-240Z 2 Channel Advanced Feedback Suppression Processor 9/11/2020 Yes Yes SID-89543 1 JAV-CAF-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/11/2020 Yes Yes SID-89543 3 JAV-TP-780TXR 4K60 4:20 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 3 JAV-TP-789RXR Extended-Reach HDBaseT Extended-Reach HDBaseT Yes Yes SID-89543 1 JAV-A3-RJ45 Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector) 9/11/2020 Yes Yes SID-89543 1 JAV-KT-107 7-Inch tabletop/in-wall Touch Panel W/POE 9/11/2020 Yes Yes SID-89543 1 JAV-ENTRO-RCA Centro R.CA Output Ca	50490	SID-89543	3	JAV-CMR410	Camera Mount 7"	9/11/2020	Yes	Yes	9/11/2025
SID-89543 1 JAV-LNZ-52.8-8 Standard Lens 2.8mm - 8mm 9/11/2020 Yes Yes SID-89543 1 JAV-LAZ-52.8-8 Standard Lens 2.8mm - 8mm 9/11/2020 Yes Yes SID-89543 1 JAV-AF52 Dual Channel Advanced Feedback Suppression Processor 9/11/2020 Yes Yes SID-89543 1 JAV-AF52 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/11/2020 Yes Yes SID-89543 3 JAV-TP-780TXR Extended-Reach HDBaseT 4K60 42:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 1 JAV-A3-R45 Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector) 9/11/2020 Yes Yes SID-89543 1 JAV-KT-107 7-Inch tabletop/in-wall Touch Panel w/ POE 9/11/2020 Yes Yes SID-89543 1 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 9/11/2020 Yes Yes SID-89543 1 JAV-CENTRO-RCA JAV-GENTRO-RCA G-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes	50490	SID-89543	4	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/11/2020	Yes	Yes	9/11/2025
SID-89543 1 JAV-AF52 Dual Channel Advanced Feedback Suppression Processor 9/11/2020 Yes Yes SID-89543 1 JAV-AF52 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/11/2020 Yes Yes SID-89543 1 JAV-TP-780TXR 4K60 4:2:0 HDMI Bidirectional PoE Transmitter with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 1 JAV-TP-789TXR Extended-Reach HDBaseT 4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 1 JAV-TP-789TXR Extended-Reach HDBaseT Steroo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector) 9/11/2020 Yes Yes SID-89543 1 JAV-ED-1000 32-port SI smart controller 32-port SI smart controller 9/11/2020 Yes Yes SID-89543 1 JAV-EDI-0000 MA On-Line UPS & Outlets 1000 VA On-Line UPS & Outlets 50/10201 Yes Yes SID-89543 1 JAV-EDI-0000 MA On-Line Power Strip and Conditioner 6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Bel-	50490	SID-89543	3 1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/11/2020	Yes	Yes	9/11/2025
SID-89543 1 AV-CSA-2402 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/11/2020 Yes Yes SID-89543 3 JAV-TP-780TXR 4660 42:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 3 JAV-TP-789TXR 4660 42:0 HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 1 JAV-AT-R-107 2 LAV-AB-R45 Stereo Input to Balanced output adapter (Auxiliary Audio input - R45 Connector) 9/11/2020 Yes Yes SID-89543 1 JAV-AT-107 2 LAV-GA-R145 Stereo Input to Balanced output adapter (Auxiliary Audio input - R45 Connector) 9/11/2020 Yes Yes SID-89543 1 JAV-ED1000RTXL2U 1000 VA On-Line UPS 8 Outlets 9/11/2020 Yes Yes SID-89543 1 JAV-ED1000RTXL2U 1000 VA On-Line UPS 8 Outlets 9/11/2020 Yes Yes SID-89543 1 JAV-MMCN-BD 1AV-DMON-6S 6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Premium Belden 1694A Digital Video & Stereo Audio to HDMI Scaler Au	50490	SID-89543	3 1	JAV-AFS2		9/11/2020	Yes	Yes	9/11/2025
SID-89543 3 JAV-TP-780TXR 4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 3 JAV-TP-789RXR Extended-Reach HDBaseT Extended-Reach HDBaseT Yes Yes SID-89543 1 JAV-A3-RJ45 Stero lonput to Balanced output adapter (Auxiliary Audio input - RJ45 Connector) 9/11/2020 Yes Yes SID-89543 1 JAV-KT-107 32-Port SI smart controller 32-Port SI smart controller 9/11/2020 Yes Yes SID-89543 1 JAV-ED1000RTXL2U 1000 VA On-Line UPS 8 Outlets 9/11/2020 Yes Yes SID-89543 1 JAV-GENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 9/11/2020 Yes Yes SID-89543 1 JAV-MC-BD G-Channel Multiviewer with HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 1 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3ft 6/9/2021 Yes Yes SID-89543 2 JAV-WP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JA	50490	SID-89543	3 1	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/11/2020	Yes	Yes	9/11/2025
SID-89543 3 JAV-TP-789RXR Extended-Reach HDBaseT 9/11/2020 Yes Yes SID-89543 3 JAV-TP-789RXR 4K60 4:2: O HDMI Bidirectional PoE Receiver with Ethernet, RS-232 & IR over 9/11/2020 Yes Yes SID-89543 1 JAV-A3-RU45 Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector) 9/11/2020 Yes Yes SID-89543 1 JAV-KT-107 7-Inch tabletop/in-wall Touch Panel w/ POE 9/11/2020 Yes Yes SID-89543 1 JAV-KT-107 32-Port S1 smart controller 1000 VA On-Line UPS 8 Outlets 9/11/2020 Yes Yes SID-89543 1 JAV-CENTRO-RCA Londo VA On-Line UPS 8 Outlets Centro RCA Output cable (Required to connect external A/V Outputs) 9/11/2020 Yes Yes SID-89543 1 JAV-MONO-6S 6-Channel Multiviewer with HDMI with Power Supply 6-Channel Multiviewer with HDMI with Power Supply 6-J2021 Yes SID-89543 1 JAV-MBD1694-3B Premium Belden 1694A Digital Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes SID-89543 2 JAV-VP-410 Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021	50490	SID-89543	3	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS–232 & IR over	9/11/2020	Yes	Yes	9/11/2025
SID-89543 1 JAV-A3-RJ45 Extended-Reach HDBaseT Extended-Reach HDBaseT Fereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector) 9/11/2020 Yes Yes SID-89543 1 JAV-KT-L07 7-Inch tabletop/in-wall Touch Panel w/ POE 9/11/2020 Yes Yes SID-89543 1 JAV-SL-280 32-Port SI smart controller 9/11/2020 Yes Yes SID-89543 1 JAV-ED1000RTXL2U 1000 VA On-Line UPS 8 Outlets 9/11/2020 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 9/11/2020 Yes Yes SID-89543 2 JAV-DMON-6S 6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Premium Belden 1694A Digital Video BNC Cable 3 ft 6/9/2021 Yes Yes SID-89543 2 JAV-WP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543	50490	SID-89543	æ	JAV-TP-789RXR	Extended—Reach HDBaseT 4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS—232 & IR over	9/11/2020	Yes	Yes	9/11/2025
SID-89543 1 JAV-NA-NA-NA SID-89543 1 JAV-NA-NA SID-89543 1 JAV-NA-NA SID-89543 1 JAV-KT-107 7-Inch tabletop/in-wall Touch Panel w/ POE 9/11/2020 Yes Yes SID-89543 1 JAV-ED1000RTXL2U 32-Port SI smart controller 9/11/2020 Yes Yes SID-89543 1 JAV-ED1000RTXL2U 100 VA On-Line UPS & Outlets 9/11/2020 Yes Yes SID-89543 2 JAV-CENTRO-RCA Locatro RAC A Output Cable (equired to connect external A/V Outputs) 9/11/2020 Yes Yes SID-89543 2 JAV-LGBD Bi-Directional SDI/HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Premium Belden 1694A Digital Video BNC Cable 3 ft 6/9/2021 Yes Yes SID-89543 2 JAV-PRADIO Composite Video & Stereo Audio to HDMI Scaler Audio — U/F 6/9/2021 Yes Yes SID-89543 2 JAV-PRADIO Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connec	60400	CID ODE 43	-	10V 62 B14E	Extended-Reach HDBaseT	0000/11/0	>	>	0/11/2025
SID-89543 1 JAV-N-1-LU/1020 7-Inch tabletop/in-Wall lourn Panel W/ POE 9/11/2020 7-ES SID-89543 1 JAV-SL-280 32-Port S1 smart controller 9/11/2020 Yes Yes SID-89543 1 JAV-ED1000RTXL2U Centro RCA Output Cable (Required to connect external A/V Outputs) 9/11/2020 Yes Yes SID-89543 2 JAV-CRITRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 9/11/2020 Yes Yes SID-89543 2 JAV-DMON-6S 6-Channell Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply Fremium Belden 1694A Digital Video BNC Cable 3 ft 6/9/2021 Yes Yes SID-89543 2 JAV-PRD1694-3B Composite Video & Stereo Audio to HDMI Scaler Audio — U/F 6/9/2021 Yes Yes SID-89543 2 JAV-PQ-410 Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes	00400	510-63043	٠,	JAV-A3-1043	Stelled Input to balanced output adapter (Advinally Addio Input - 1043 Collinector)	0,777,70	S :	S - C >	7007/11/6
SID-89543 1 JAV-SL-280 32-Port S1 smart controller SID-89543 1 JAV-SL-280 32-Port S1 smart controller SID-89543 1 JAV-ED1000RTXL2U 1000 VA On-Line UPS 8 Outlets 9/11/2020 Yes Yes SID-89543 2 JAV-GENTRO-RCA LAV-JG9 JAV-Slim Line Power Strip and Conditioner 9/11/2020 Yes Yes SID-89543 1 JAV-DMON-6S 6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 2 JAV-BBD1694-3B Premium Belden 1694A Digital Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes	50490	SID-89543		JAV-KI-10/	/-incn tabletop/in-wall louch Panel W/ PUE	9/11/2020	res	res	3/11/2025
SID-89543 1 JAV-EDIDOOK IXLZU Yes Yes SID-89543 1 JAV-EDIDOOK IXLZU 1000 VA On-Line UPS & Outlets 9/11/2020 Yes Yes SID-89543 2 JAV-GENTRO-RCA LAV-JG9 JAV-Slim Line Power Strip and Conditioner 9/11/2020 Yes Yes SID-89543 1 JAV-DMON-6S 6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 2 JAV-BBD1694-3B Premium Belden 1694A Digital Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes	50490	SID-89543		JAV-SL-280	32-Port SI smart controller	9/11/2020	Yes	Yes	9/11/2025
SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 9/11/2020 Yes Yes SID-89543 2 JAV-JG9 JAV-Slim Line Power Strip and Conditioner 9/11/2020 Yes Yes SID-89543 2 JAV-DMON-6S 6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 2 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 6/9/2021 Yes Yes SID-89543 2 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes	50490	SID-89543		JAV-ED1000RTXL2U	1000 VA On-Line UPs 8 Outlets	9/11/5020	Yes	Yes	9/11/5025
SID-89543 2 JAV-JG9 JAVS Slim Line Power Strip and Conditioner 9/11/2020 Yes Yes SID-89543 1 JAV-DMON-6S 6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 2 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 6/9/2021 Yes Yes SID-89543 2 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes	50490	SID-89543	3 2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	9/11/2020	Yes	Yes	9/11/2025
SID-89543 1 JAV-DMON-6S 6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD 6/9/2021 Yes Yes SID-89543 2 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 2 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 6/9/2021 Yes Yes SID-89543 2 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes	50490	SID-89543	3 2	JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/11/2020	Yes	Yes	9/11/2025
SID-89543 2 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 6/9/2021 Yes Yes SID-89543 2 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 6/9/2021 Yes Yes SID-89543 2 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes	50490	SID-89543	3 1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	6/9/2021	Yes	Yes	6/9/2026
SID-89543 2 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 6/9/2021 Yes Yes SID-89543 2 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/F 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes	50490	SID-89543	3 2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	6/9/2021	Yes	Yes	6/9/2026
SID-89543 2 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 6/9/2021 Yes Yes SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes	50490	SID-89543	3 2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	6/9/2021	Yes	Yes	6/9/2026
SID-89543 2 JAV-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/V Outputs) 6/9/2021 Yes Yes Yes	50490	SID-89543	3 2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	6/9/2021	Yes	Yes	6/9/2026
	50490	SID-89543	3 2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	6/9/2021	Yes	Yes	6/9/2026



14 15 15 15 15 15 15 15	ll lu	Install Date	Service	Warranty	5 YEAR DATE
SID-89543 1 JAV-AT-HD530 SID-89543 1 JAV-AT-HD530 SID-89545 1 JAV-CENTRO-CX SID-89545 1 JAV-NSE20 SID-89545 1 JAV-A3-PHX SID-89545 1 JAV-S-RUHD SID-89545 1 JAV-S-RNIK SID-89545 1 JAV-SW-P75 SID-89545 1 JAV-SW-P75 SID-89545 1 JAV-SW-P75 SID-89545 1 JAV-SW-75 SID-89545 1 JAV-SW-75 SID-89545 1 JAV-CMR410 SID-89545 5 JAV-L11N SID-89545 1 JAV-CAR-20 SID-89545 1 JAV-CAR-20 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-CA-280 SID-89545 1 JAV-CA-200 SID-89545 1 JAV-CA-280 SID-89545 1 JAV-CA	AL. Includes greement. After ble through	9/11/2020	8 *	EXP. 9/1/2021	
SID-89545 1 JAV-CENTRO-CX SID-89545 1 JAV-NSE20 SID-89545 1 JAV-NSC20 SID-89545 1 JAV-AS-PHX SID-89545 1 JAV-AS-PHX SID-89545 1 JAV-AS-PHX SID-89545 1 JAV-S-88UHD SID-89545 1 JAV-SRMK SID-89545 1 JAV-SN-275 SID-89545 1 JAV-SW-V15P SID-89545 1 JAV-SW-V15P SID-89545 7 JAV-IM14 SID-89545 7 JAV-IM14 SID-89545 5 JAV-IM14 SID-89545 1 JAV-CMR410 SID-89545 1 JAV-CAR-240Z SID-89545 1 JAV-AS-S5-S0 SID-89545 1 JAV-RF-22 SID-89545 1 JAV-RF-28 SID-89545 1 JAV-RT-107 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-WC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-WP-410	בַּ	9/11/2020 9/11/2020	Yes	Yes Yes	9/11/2025 9/11/2025
SID-89545 1 JAV-NSE20 SID-89545 1 JAV-AVSC-HDMI-VIDEO SID-89545 1 JAV-A3-PHX SID-89545 1 JAV-VA-410 SID-89545 1 JAV-WA-RD SID-89545 1 JAV-SW-AL7S SID-89545 1 JAV-SW-PTS SID-89545 1 JAV-SW-PTS SID-89545 1 JAV-SW-PTS SID-89545 1 JAV-SW-PTS SID-89545 1 JAV-SW-Y15P SID-89545 1 JAV-LM14 SID-89545 1 JAV-LM14 SID-89545 1 JAV-CMR410 SID-89545 1 JAV-CMR410 SID-89545 1 JAV-CAR-25-50 SID-89545 1 JAV-CAR-240Z SID-89545 1 JAV-TP-789TXR SID-89545 1 JAV-TP-789TXR SID-89545 1 JAV-TP-789TXR SID-89545 1 JAV-BDON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD	dio/Video Processor - Base Unit with Centro CX	8/28/2020	Yes	Yes	8/28/2025
SID-89545 1 JAV-A3-PHX SID-89545 1 JAV-VP-410 SID-89545 1 JAV-VP-410 SID-89545 1 JAV-VS-8UHD SID-89545 1 JAV-SW-AL7S SID-89545 1 JAV-SW-AL7S SID-89545 1 JAV-SRMK SID-89545 1 JAV-SRMP7S SID-89545 1 JAV-SW-P7S SID-89545 1 JAV-SW-V15P SID-89545 7 JAV-JM14 SID-89545 7 JAV-JM14 SID-89545 7 JAV-IM14 SID-89545 1 JAV-SP-SS-SO SID-89545 1 JAV-AR-2002 SID-89545 3 JAV-TP-780TXR SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-SI-280 SID-89545 1 JAV-SI-280 SID-89545 1 JAV-SI-280 SID-89545 1 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-W-410	isler • EDID (external display identification data)	8/28/2020 8/28/2020	Yes	Yes Yes	8/28/2025 8/28/2025
SID-89545 1 JAV-VS-88UHD SID-89545 1 JAV-SW-AL7S SID-89545 1 JAV-SW-AL7S SID-89545 1 JAV-SRMK SID-89545 1 JAV-SRWF SID-89545 1 JAV-SW-P7S SID-89545 1 JAV-SW-P7S SID-89545 1 JAV-SW-Y15P SID-89545 7 JAV-JM14 SID-89545 7 JAV-IM14 SID-89545 7 JAV-IM14 SID-89545 7 JAV-PX-CB SID-89545 7 JAV-PX-CB SID-89545 1 JAV-CAR-240Z SID-89545 3 JAV-TP-780TXR SID-89545 3 JAV-TP-780TXR SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-MON-6S SID-89545 1 JAV-MON-6S SID-89545 1 JAV-MON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MP-410		8/28/2020 8/28/2020	Yes	Yes Yes	8/28/2025 8/28/2025
SID-89545 1 JAV-REC&-SD-M SID-89545 1 JAV-REC&-SD-M SID-89545 1 JAV-SW-P7S SID-89545 1 JAV-SW-V15P SID-89545 7 JAV-M14 SID-89545 7 JAV-M14 SID-89545 7 JAV-L11N SID-89545 5 JAV-LC1N SID-89545 5 JAV-LNZ-S5-50 SID-89545 1 JAV-AFS2 SID-89545 1 JAV-AR-R2 SID-89545 1 JAV-AR-R45 SID-89545 1 JAV-AR-R45 SID-89545 1 JAV-AR-R45 SID-89545 1 JAV-R1-280 SID-89545 1 JAV-R1-280 SID-89545 1 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MP-8D SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MP-8D		8/28/2020 8/28/2020	Yes	Yes	8/28/2025 8/28/2025
SID-89545 1 JAV-SW-475 SID-89545 1 JAV-SW-475 SID-89545 7 JAV-JM14 SID-89545 7 JAV-JM14 SID-89545 7 JAV-JM14 SID-89545 7 JAV-LM14 SID-89545 7 JAV-LT1N SID-89545 5 JAV-LNZ-55-50 SID-89545 5 JAV-LNZ-55-50 SID-89545 1 JAV-AS-240Z SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-MON-6S SID-89545 1 JAV-MON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MP-410		8/28/2020 8/28/2020 8/28/2020	Yes Yes	Yes Yes	8/28/2025 8/28/2025 8/28/2025
SID-89545 7 JAV-JM14 SID-89545 7 JAV-JM14 SID-89545 7 JAV-JM14 SID-89545 7 JAV-JM14 SID-89545 5 JAV-JC11N SID-89545 5 JAV-CMR410 SID-89545 1 JAV-AFS2 SID-89545 1 JAV-AFS2 SID-89545 3 JAV-TP-780TXR SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-MON-6S SID-89545 1 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MP-410		8/28/2020	Yes	Yes	8/28/2025
SID-89545 7 JAV-27153 SID-89545 7 JAV-27153 SID-89545 5 JAV-IC11N SID-89545 5 JAV-IC11N SID-89545 5 JAV-IC11N SID-89545 1 JAV-AFS2 SID-89545 1 JAV-TP-780TXR SID-89545 3 JAV-TP-780TXR SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-MON-6S SID-89545 1 JAV-MON-6S SID-89545 1 JAV-MON-6S SID-89545 2 JAV-MC-BD		8/28/2020	Xes	Yes	8/28/2025
SID-89545 5 JAV-JC11N SID-89545 5 JAV-CMR410 SID-89545 1 JAV-AFS2 SID-89545 1 JAV-AFS2 SID-89545 3 JAV-TP-780TXR SID-89545 3 JAV-TP-789TXR SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-280 SID-89545 1 JAV-MON-6S SID-89545 1 JAV-MON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MP-410		8/28/2020 8/28/2020	Yes	Yes Yes	8/28/2025 8/28/2025
SID-89545 JAV-LRZ-S-50 SID-89545 JAV-LRZ-S-50 SID-89545 JAV-LRZ-S-50 SID-89545 JAV-TP-780TXR SID-89545 JAV-TP-780TXR SID-89545 JAV-TP-789RXR SID-89545 JAV-RT-107 SID-89545 JAV-KT-107 SID-89545 JAV-KT-107 SID-89545 JAV-MC-BD SID-89545 JAV-MC-BD SID-89545 JAV-MC-BD SID-89545 JAV-MC-BD SID-89545 JAV-MC-BD		8/28/2020	Yes	Yes	8/28/2025
SID-89545 1 JAV-AFS2 SID-89545 1 JAV-CSA-240Z SID-89545 3 JAV-TP-780TXR SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-280 SID-89545 1 JAV-MON-6S SID-89545 2 JAV-MON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-WP-410		8/28/2020	Yes	Yes	8/28/2025
SID-89545 1 JAV-CSA-2402 SID-89545 3 JAV-TP-780TXR SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-SIL-280 SID-89545 1 JAV-DMON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-MC-BD SID-89545 2 JAV-WP-410		8/28/2020	Yes	Yes	8/28/2025
SID-89545 3 JAV-TP-789RXR SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-KT-280 SID-89545 1 JAV-DMON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-BBD1694-3B SID-89545 2 JAV-P410	ver	8/28/2020 8/28/2020	Yes	Yes	8/28/2025
SID-89545 1 JAV-A3-RJ45 SID-89545 1 JAV-KT-107 SID-89545 1 JAV-SL-280 SID-89545 1 JAV-DMON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-BBD1694-3B SID-89545 2 JAV-VP-410	onal PoE Receiver with Ethernet, RS–232 & IR over	8/28/2020	Yes	Yes	8/28/2025
SID-89545 1 JAV-SL-280 SID-89545 1 JAV-IMON-6S SID-89545 2 JAV-IMC-BD SID-89545 2 JAV-BBD1694-3B SID-89545 2 JAV-VP-410	uxiliary Audio input - RJ45 Connector)	8/28/2020	Yes	Yes	8/28/2025
SID-89545 1 JAV-DMON-6S SID-89545 2 JAV-MC-BD SID-89545 2 JAV-8BD1694-3B SID-89545 2 JAV-VP-410		8/28/2020	Yes	Yes	8/28/2025
SID-89545 2 JAV-MC-BD SID-89545 2 JAV-BBD1694-3B SID-89545 2 JAV-VP-410		6/9/2021	Yes	Yes	6/9/2026
SID-89545 2 JAV-VP-410		6/9/2021 6/9/2021	Yes	Yes Yes	6/9/2026 6/9/2026
	dio — U/E	6/9/2021	Yes	Yes	6/9/2026

CR 204 SID-89545 2 JAV-CENTRO-RCA CR 204 SID-89546 1 JAV-CENTRO-TX 50490 SID-89546 1 JAV-NSE20 50490 SID-89546 1 JAV-NSE20 50490 SID-89546 1 JAV-NSE20 50490 SID-89546 1 JAV-NA-LYS 50490 SID-89546 1 JAV-SW-AL7S 50490 SID-89546 1 JAV-SW-PTS 50490 SID-89546 1 JAV-SW-PTS 50490 SID-89546 1 JAV-SW-PTS 50490 SID-89546 1 JAV-SW-TS 50490 SID-89546 1 JAV-SW-TS 50490 SID-89546 1 JAV-SA-240Z 50490 SID-89546 1 JAV-SA-65 50490 SID-89546 1 JAV-SA-65 50490 SID-89546 1 JAV-CENTRO-ALA 50490 SID-89546 1 JAV-CENTRO-SO-6 50490 SID-89546	-RCA -TX	Centro RCA Output Cable (Required to connect external A/V Outputs)	6/9/2021			3 TEAN DAIL
SID-89546 1 SID-89546 8 SID-89546 8 SID-89546 8 SID-89546 1	Ķ.		1707/010	Yes	Yes	6/9/2026
SID-89546 1 SID-89546 8 SID-89546 8 SID-89546 1 SID-89546 1	X-	JAVS CENTRO TX RECORDING SYSTEM				
SID-89546 1 SID-89546 8 SID-89546 1 SID-89546 1		JAVS Centro TX Ethernet Controlled Audio/Video Processor - Base Unit with Centro TX software	8/28/2020	Yes	Yes	8/28/2025
SID-89546 8 SID-89546 8 SID-89546 1		Full-featured 4-Channel Video Focoder	0/02/8/8	Yes	Yes	8/28/2025
SID-89546 8 SID-89546 8 SID-89546 1		14. Second Cay is commissional and England Touch Button	8/28/2020) A	5 A	8/28/2025
SID-89546 1		COC 10th Cotto FEO Multi Cocolor (11TD) Potok Coklor Plack	0,002/02/0	52- >	5 - >	9/20/2023
SID-89546 8 SID-89546 1		CZG IUT Cato 550 MHZ Snagless (UTP) Patch Cable - Black	0707/87/8	Yes	res	8/28/2025
SID-89546 1 SID-89546 1		FlexMic Plexiglass - C Bend	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1		AutoLog 7 Session Logging and Control Software	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1	M-	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1		Single Rack Mount Kit	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1		Publisher 7 Session Publishing Software	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2 SID-89546 1		Scheduler 7 Session 5 Scheduling Software	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2 SID-89546 2	0	Viewer 2015 Pro	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2 SID-89546 2		Dual Channel Advanced Feedback Suppression Processor	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2	Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2 SID-89546 2		Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2 SID-89546 1		JAVS Assisted Listening Courtroom Body-Pack Package - Includes:	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 1 SID-89546 2 SID-89546 2		- 1 WIRTX90 Combination Modulator & Emitter				
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2		- 4 WIRRX22-4N Body-Pack 4 Channel IR Receiver				
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2		- 2 BAT KT6 - 2 Bay Chargers & Rechargeable Batteries				
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2		- 2 NKL001 Neckloops				
SID-89546 1 SID-89546 1 SID-89546 1 SID-89546 2 SID-89546 1		- 1 HFDN31 Haadnhonac				
SID-89546 1 SID-89546 1 SID-89546 2 SID-89546 1		Centro Assistive Listening Adapter	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1 SID-89546 2 SID-89546 1		7-Inch tabletop/in-wall Touch Panel w/ POE	8/28/2020	Yes	Yes	8/28/2025
SID-89546 2 SID-89546 1		32-Port S1 smart controller	8/28/2020	Yes	Yes	8/28/2025
SID-89546 1	-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	8/28/2020	Yes	Yes	8/28/2025
	:00-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes	8/28/2020	о Х *	» «	
		remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN.				
		*JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After				
		the expiration of the initial warranty separate support coverage is available through				
		Polycom. If the court wishes to renew the warranty, please reach out to				
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		megan.molnar@iavs.com to request a quote. SN: 8G194950F33ECV	0000/00/0	>	>	1000
50490 SID-89546 I JAV-AI-HD550 50490 SID-89546 1 JAV-VD-410		HDIVII/DVI (O COMPOSILE and 3-Video Down-Converter with HDIVII Loop Tiffu Composite Video & Geneo Andio to HDMI Scalar Andio — 11/F	8/28/2020	se s	res Ves	8/28/2025
1 04000-010		composite video & stated Addio to Holvi Scalet Addio — 0/L	0/20/2020	<u>B</u>	5	0/ 20/ 202
50490 NA 4 JAV-PD-2420SC-NS		customer supplied equipment rack located in the server room for the superior court. Slim Power Strip, 24 Outlet, 20A	5/11/2021	Yes	Yes	5/11/2026
dler Courtroom	(HDX RECORDING SYSTEM		;	;	
SID-89602 1	-A0	JAVS Centro AO Ethernet Controlled Audio Processor - Base Unit with Centro AO software	2/23/2021	Yes	Yes	2/23/2026
50490 SID-89602 I JAV-SW-AL/S	•	AutoLog / Session Logging and Control SortWare Bublishor 7 Sociem Bublishing Software	2/23/2021	Yes	Yes	2/23/2026
SID-89602 1		rabilate / Session rabilating soluware Viouse 2015 Pro	2/23/2021		, es	9707/27/2
1 200C0-015	2	VIEWEL 2010 110	1,502/52/2	5 2	52 >	907/67/2



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lympia, WA				Haderill SAC	9	Memoria	THAT GATY
Account #	- 11	Qty. Part#	Description	Install Date	Service	warranty	3 TEAK DAIE
50490	SID-89602	1 JAV-SRMK	Single Rack Mount Kit	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	7 JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	7 JAV-PLX-CB	FlexMic Plexiglass - C Bend	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	10 JAV-LCT-81CT	Low-Profile Lay-In 2' x 2' Ceiling Tile Loudspeaker w/8 inch Driver	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	2 JAV-PNRUB	Universal Articulating Arm Wall Mount for 42"- 71" with 25" extension	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	4 JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-LED-86LG	86" 4K UHD 3840x2160 HDMI Direct LED Large-Format Display	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-ACC-320	Power Strip for the LCD Monitor Cart	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-SR560M	Large Flat Panel TV Cart	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-SK40RUSBB	(4) Outlet Surge Protector & (2) USB Outlets(3.4A) - 1080 Joule Rating	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-PL-8C	15A Classic Series Power Conditioner with Lights - 10' Cord	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-UTR1-MP	Half Depth, single Rack space shelf	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	2 JAV-PNRUB	Universal Articulating Arm Wall Mount for 42"- 71" with 25" extension	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	4 JAV-PLX-CB	FlexMic Plexiglass - C Bend	2/23/2021	Yes	Yes	2/23/2026
50490	SID-89602	1 JAV-TSD-DCPD	DC power distribution for TSD device 9-24v DC	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) ma	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-VHUBSMTCS6G1212	Smart Videohub cleanswitch with 12 6G-SDI input and output	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-MHD18G-18INPROBLK	MicroFlex Pro AV/IT Certified 4K60 18G High Speed HDMI Cable with ProGrip Jet Black 1.5ft	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	3 JAV-MHD18G-3PROBLK	MicroFlex Pro AV/IT Certified 4K60 18G High Speed HDMI Cable with ProGrip Jet Black 3ft	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-AVIX-1204	AVIX Video Switching Software	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-CENTRO-HDX	JAVS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI)	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	4 JAV-JC-20HD	JAVS SDI/HD CCTV Box Color Camera	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	3 JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-MCU8	JAVS Master Controller	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	3 JAV-C-A35M/IRE-10	3.5mm (M) to 1 IR Emitter Cable - 10'	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	2 JAV-DSP-1	Mini Digital Sound Processor	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-SL-280	32-Port S1 smart controller	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	4 JAV-VS-M550-4	5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera)	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	1 JAV-MVS-3	4 Channel 3G-SDI Multiviewer - (4) SDI Inputs & (2) SDI/(1) HDMI Outputs w/ Ethernet Cont	3/30/2022	Yes	Yes	3/30/2027
50490	SID-89602	4 JAV-CMR410	Camera Mount 7"	3/30/2022	Yes	Yes	3/30/2027
						į	
50490	SID-89602	1 JAV-G7500-4K	Poly G7500 4k Base Unit: G7500 UHD 4k video codec and Wireless Presentation System, BT remote, Cable: 1 CAT 5E LAN 3.6m. Power: Amer - Type B, NEMA 5-15. *JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through	5/23/2022	*Yes	× *	EXP. 5/8/2023
			Polycom. If the court wishes to renew the warranty, please reach out to mean molnar@iavs.com to request a quote SN-8G2201673E0F2				
50490	SID-89602	2 JAV-MHD18G-18INPROBLK	MicroFlex Pro AV/IT Certified 4K60 18G High Speed HDMI Cable with ProGrip Jet Black	5/23/2022	Yes	Yes	5/23/2027

Speed 1 AWASTO Full-featured, 4-Charmel Widee Encoder 2723/2021 Ves Yea 9.999 50.96903 1 AWASTO Auturing 7 Session Logging and Corntol Software 2723/2021 Yea Yea 9.999 50.96903 1 AWASTO Auturing 7 Session Logging and Corntol Software 2723/2021 Yea Yea 9.999 50.96903 1 AWASTO Auturing 7 Session Logging and Corntol Software 2723/2021 Yea Yea 9.999 50.96903 1 AWASTO Awasto AMADIA Awasto AMADIA Awasto AMADIA Yea Yea 9.999 50.9690 1 AWASTO Awasto AMADIA Awasto AMADIA Awasto AMADIA Yea Yea 9.999 50.9890 1 AWASTO Awasto AMADIA Awasto AMADIA Awasto AMADIA Yea Yea 9.999 1 AWASTO Awasto AMADIA Awasto AMADIA Awasto AMADIA Yea Yea 9.999 1 AWASTO AMADIA Awasto AMADIA Awasto AMADIA Awasto AMADIA Yea Yea 9.999 1 AWASTO AMADIA	Account #	#QIS	Qtý.	. Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
19-28403 1 MA-SWA-175	perior Chandle	er Courtroom							
19.88902 J JAVA-SWA-MAYS AutoLog Session Logging and Control Schware 2723/2021 Yes 50.88902 J JAVA-SWA-MAYS AutoLog Session Logging and Control Schware 2723/2021 Yes 50.88902 J JAVA-SWA-MAS Move Wall Control Session	50490	SID-89603	3 1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	2/23/2021	Yes	Yes	2/23/2026
SUP-SERIOR 3.1 AVECANITY 3.7 Publishing Software 2723/2021 Ves 51D-58630 3.1 AVECER-BU-M May 10 AM builtichanel Recorder 720P 2723/2021 Ves 51D-58630 3.1 AVECER-BU-M May 10 AM builtichanel Recorder 720P 2723/2021 Ves 51D-58630 3.1 AVECER-BU-M May 10 AM builtichanel Recorder 720P 2723/2021 Ves 51D-58630 3.1 AVA 4787 Briefle Reck Mount, Ferengistes Cend 2723/2021 Ves 51D-58630 3.1 AVA 4787 Dan Librarian Adaptanel Recorder 120P 2723/2021 Ves 51D-58630 3.1 AVA 4787 Dan Librarian Adaptanel Recorder 120P 2723/2021 Ves 51D-58630 3.1 AVA 4787 Dan Librarian Adaptanel Recorder 120P 2723/2021 Ves 51D-58630 3.1 AVA 4787 Dan Librarian Adaptanel Recorder 120P 2723/2021 Ves 51D-58630 3.2 AVA 4787 Dan Librarian Register 120P 17.17.17.17.17.17.17 Ves 51D-58630 3.2 AVA 4787 Dan Librarian Ram And March 120P 17.17.17.17.17.17.17 Ves 51D-58630 3.2 AVA 4787 <	50490	SID-89603	3 1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	2/23/2021	Yes	Yes	2/23/2026
SD-89603 1 MAV-KEN-HYPS Vinewer 2015 Pro 273/2021 Vises SD-89603 1 MAV-REN-HYPS Vinewer 2015 Pro 273/2021 Vises SD-89603 1 MAV-REN-HYPS ANY-REN-HYPS ANY-REN-HYPS 273/2021 Vises SD-89603 2 MAV-MAD ANY-REN-HYP AND ANY-REN-HYPS ANY-REN-HYPS 273/2021 Vises SD-89603 5 MAV-MAD ANY-REN-HYPS ANY-REN-HYPS 273/2021 Vises SD-89603 5 MAV-MAD ANY-REN-HYPS Centument Any-Ren-Hyps 273/2021 Vises SD-89603 1 MAV-REN-HYPS ANY-REN-HYPS Deadling Pilet Loudspeeler W Strath Driver 273/2021 Vises SD-89603 2 MAV-MC-BD B-Directional SD/Hyps Channel May-Ren Boll B-Directional SD/Hyps Vises Vises SD-89603 2 MAV-MC-BD B-Directional SD/Hyps Channel May-Ren Boll Vises Vises SD-89603 2 MAV-MC-BD B-Directional SD/Hyps Channel May-Ren Mode Vises Vises SD-89603 2 MAV-MC-BD B-Directional SD/Hybs ANY-MC-BD B-Directional SD/Hybs Vises SD-89603 2 MAV-MC-BD ANY-MC-BD B-Directional SD/Hybs<	50490	SID-89603	3 1	JAV-SW-P7S	Publisher 7 Session Publishing Software	2/23/2021	Yes	Yes	2/23/2026
SID-586020 1 AWY-SERM AWY-SERM AWY-SERM 1 AWY-SERM<	50490	SID-89603	3 1	JAV-SW-V15P	Viewer 2015 Pro	2/23/2021	Yes	Yes	2/23/2026
SD-88602 1 AVANATA String free Mount (Rt 273/2021 Ves SD-88603 1 AVAVATA ANS FreeMix with Multipoor EED and Touch Button 273/2021 Ves SD-88603 5 AVAVATA ANS FreeMix with August (Ves Order 1) 273/2021 Ves SD-88603 5 AVAVATA David Channel Advanced Freedack Suppression Processor 273/2021 Ves SD-88603 1 AVACCA 2002 Low-morth Amplition Bowly per Channel with 70V 8 100V Ves or 272/2021 Ves SD-88603 1 AVACCA 2002 Low-morth Amplition Bowly per Channel with 70V 8 10V Ves 273/2021 Ves SD-88603 1 AVACCA 200 Debrectional SD/HWINNIM Plance SUPPRESS Low-morth Amplition Plance SUPPRESS 273/2021 Ves SD-88603 1 AVACEA 200 Power Strip for the LCD Monitor Cart 273/2021 Ves SD-88603 1 AVACEA 200 Power Strip for the LCD Monitor Cart 273/2021 Ves SD-88603 1 AVACEA 200 Power Strip for the LCD Monitor Cart 273/2021 Ves SD-88603 1 AVACEA 200 Power Strip for the LCD Monitor Cart 273/2021 Ves	50490	SID-89603	3 1	JAV-REC8-HD-M	JAVS HD AIO Multichannel Recorder 720P	2/23/2021	Yes	Yes	2/23/2026
SID-898692 J. MAVINITAD ANY SERVINE Provides - Calegories and Processor 21/23/2022 Yes SID-898692 J. MAYAST Dual Channel Advanced Feedback Suppression Processor 21/23/2021 Yes SID-898693 J. MAYAST Dual Channel Advanced Feedback Suppression Processor 21/23/2021 Yes SID-898693 J. ANY-LETSELT Low-Infection Broad Annel Advanced Feedback Suppression Processor 21/23/2021 Yes SID-898693 J. ANY-LETSELT Low-Perform Bender 1954 A Digital Vision May	50490	SID-89603	3 1	JAV-SRMK	Single Rack Mount Kit	2/23/2021	Yes	Yes	2/23/2026
SID-89603 I J MA-KES TrebMic Penciglas - Cleand FrebMic Penciglas - Cleander Advanced Celeback Suppression Processor 21/23/2021 Ves Ves SID-89603 I J MA-KES Doal Channel Advanced Celeback Suppression Processor 21/23/2021 Ves 21/23/2021 Ves SID-89603 I J MA-KESA 2 Channel Amplifier 80M per Channel with 70V & 100V \$100V \$10V \$1	50490	SID-89603	3	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	2/23/2021	Yes	Yes	2/23/2026
SID-89603 1 JAVASZA Doel Channel Advanced Feedback Suppression Processor 21/23/2021 Ves SID-89603 1 JAVACCT-8LTZ 2 Cchannel Annellee Robb Cabber Channel with Processor 21/23/2021 Ves SID-89603 1 JAVACT-8LTZ 1 Cchannel Annellee Robb Cabber Objects With Cabber Annellee A	50490	SID-89603	3	JAV-PLX-CB	FlexMic Plexiglass - C Bend	2/23/2021	Yes	Yes	2/23/2026
SID 89603 1 JAVL-CRA-280Z 2 Charmal Amplifies 18M per Channel with 10V & 100V Speaker Outputs 2/13/1021 VB VB SID 89603 1 JAVL-CRA-280Z 1 JAVL-CRA-280Z 2 Charmal Amplifies 18M per Channel with 10V & 100M 1 JAVL-CRA-20Z 1 VB SID 89603 6 JAVL-BACH BACH BACH BACH BACH BACH BACH BACH	50490	SID-89603	7	IAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	2/23/2021	Yes	Yes	2/23/2026
10,896.03 A.WCRATCH	50.190	SID 89603	. ~	147, CCA 2807	2 Channel Amplifier 80M nor Channel with 70V 8, 100V Chanter	2/23/2021	3 5	200	9707/27/2
SID-89603 J AVAPRELIS Dennium Belden 1594 A giller Mote NM Charler 4/13/2021 Ves SID-89603 1 AVAPRINEB Universal Articulation Arm Wall Noten for A2", 71" with 52" extension 2/13/2021 Ves SID-89603 2 AVA-KEDA Universal Articulation Arm Wall Noten for A2", 71" with 52" extension 2/13/2021 Ves SID-89603 2 AVA-KEDA Opinior Control Style Money Supply Ves 2/13/2021 Ves SID-89603 2 AVA-KEGAD Opinior Control Style Money Supply Ves 2/13/2021 Ves SID-89603 2 AVA-KEGAD Dever Strip For LECD Monitor Cart 2/13/2021 Ves SID-89603 2 AVA-KEGAD Lange Flat Panel TV Cart Ava Similar Lect Control Cart 2/13/2021 Ves SID-89603 1 AVA-URIA AVA Signation Cart Ava Similar Lect Control Cart 2/13/2021 Ves SID-89603 1 AVA-URIA AVA Signation Cart Cart Cart Cart Cart Cart Cart Cart	50490	31D-696U:		JAV-C3A-2002	2 Chaimel Ampiniel Sovy pel Chaimel With 70% & 100% Speakel Outputs	2/22/2021	£ ;	<u>ر</u>	2/22/2020
SID-89603 J AM-MARDIS64-8B Prenatural Redeat of MAC Cable 31 HT 2/33/2021 Ves SID-89603 J AM-MARD LS64-8B Principal SADA Digital Video No. Cable 31 HT 2/33/2021 Ves SID-89603 J AM-MARD LS64-8B B-Directional SOJI/HOM with Power Supply 2/33/2021 Ves SID-89603 J AM-ACC-320 Power Strip for the LCD Monitor Cart 2/23/2021 Ves SID-89603 J AM-ACC-320 Power Strip for the LCD Monitor Cart 2/23/2021 Ves SID-89603 J AM-SRSOMM Lange File Panel V. Cart Amount Cart 2/23/2021 Ves SID-89603 J AM-KSRSOMM Lange File Panel V. Cart Amount Cart 2/23/2021 Ves SID-89603 J AM-KSRSOMM Lange File Panel V. Cart Amount Cart 2/23/2021 Ves SID-89603 J AM-UTRI, AMP Half Depth, Single Rack space shelf Amount Cart 2/23/2021 Ves SID-89537 J AW-LTRIA, P Half Depth, Single Rack Cart and Saler • EDID Cexternal display identification data) 9/9/2020 Ves SID-89537 J AW-AS-PIK Amount Video & Stereo Audio Longe	50490	SID-8960:		JAV-LCI-81CI	Low-Profile Lay-in Z x Z Celling Tile Loudspeaker W/ 8 inch Driver	7/23/2021	Yes	Yes	2/23/2026
SID-89693 J AVAPRINEUB Universal Articulating Arm Wall Mount for 42*, 71* with 55" extension 2/33/2021 Yes SID-89693 J AVALED-49 Gall-Incritonal SIO/Hollof with New Country	50490	SID-89603		JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/23/2021	Yes	Yes	2/23/2026
SID-89603 J.AV-MC-ED BI-Directional SUD/HDMI with Power Supply 2/23/2021 Yes SID-89603 2. JAV-LED-49 40° LED Commercial Lite Integrated HDTV 16:9 HD 1920A1080 HDMI VGA Component 2/23/2021 Yes SID-89603 2. JAV-LED-49 Composite KS322 Composite KS322 2/23/2021 Yes SID-89603 2. JAV-ACC-320 Power Strip for the LCD Monitor Cart 2/23/2021 Yes SID-89603 1. JAV-LACA JAV-Sim Line Power Strip and Conditioner 2/23/2021 Yes SID-89603 1. JAV-LACA JAV-ED JAV-ED JAV-ED 1/23/2021 Yes SID-89633 1. JAV-CENTRO-CX JAV-ED JAV-ED 2/23/2021 Yes SID-89537 1. JAV-EDIOORITIZLO JAV-CENTRO-CX AVA-CENTRO-CX 3/9/2020 Yes SID-89537 1. JAV-ANSCHDMI-VIDEO HDMI to Analog Video Enroder 4/9/2020 Yes SID-89537 1. JAV-ANSCHDMI-VIDEO HDMI to Analog Video Enroder 4/9/2020 Yes SID-89537 1. JAV-ANSCHDMI-VIDEO HDMI to Analog Video Enroder 4/9/2020 Yes <	50490	SID-89603	3 4	JAV-PNRUB	Universal Articulating Arm Wall Mount for 42"- 71" with 25" extension	2/23/2021	Yes	Yes	2/23/2026
SID-89603 2 IAV-LED-49 40° LED Commercial Lite Integrated HDTV 16:9 FHD 1920x.1080 HDMI VGA Component 2/23/2021 Yes SID-89603 2 IAV-ACC-230 Power Strip for the LCD Monitor Cart 2/23/2021 Yes SID-89603 2 IAV-SS560M Large Flat Panel TV Cart 2/23/2021 Yes SID-89603 1 IAV-LOTRA-MP HAID Ceptin, Jingle Rack space shelf 2/23/2021 Yes SID-89603 1 IAV-LOTRA-MP HAID Ceptin, Jingle Rack space shelf 2/23/2021 Yes SID-89603 1 IAV-EDITOORTIXLU 1000 VA On-Line UPS Outlets 2/23/2021 Yes SID-89633 1 IAV-EDITOORTIXLU JAOS Centro CK Ethernet Controlled Audio/Video Processor - Base Unit with Centro CK 9/9/2020 Yes SID-89537 1 IAV-EDITOORTIXLU JAOS Centro CK Ethernet Controlled Audio-Video Encoder Sphanel Controlled Audio-Video Encoder 9/9/2020 Yes SID-89537 1 IAV-ANSEO Full-Featured, 4-Channel Video Encoder Sphanel Controlled Audio-Video Encoder 9/9/2020 Yes SID-89537 1 IAV-ANSEO Full-Featured, 4-Channel Video Encoder Sphanel Controlled Audio-Video Encoder Sphanel Controlled Audio-Video Enc	50490	SID-89603	9 8	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/23/2021	Yes	Yes	2/23/2026
SID-89603 2 JAV-ACC 320 Power Strip for the LD Monitor Cart 2/23/2021 Yes SID-89603 2 JAV-ACC 320 Power Strip for the LD Monitor Cart 2/23/2021 Yes SID-89603 2 JAV-SES60M Large Flat Panel IV Cart JAV-SES60M 1 JAV-SES6	50490	SID-89603	3 2	JAV-LED-49	49" LED Commercial Lite Integrated HDTV 16:9 FHD 1920x1080 HDMI VGA Component	2/23/2021	Yes	Yes	2/23/2026
SID-89603 2 INV-ACC-320 Power Strip for the LCD Monitor Cart 2/33/2021 Yes SID-89603 2 INV-ACC-320 Lawe Flat Panel TV Cart Large Flat Panel TV Cart 2/33/2021 Yes SID-89603 1 IAV-LIGS AVS Simil Line Power Strip and Conditioner 2/33/2021 Yes SID-89603 1 IAV-LITRI-MP Half Depth, single Back space shelf 2/33/2021 Yes SID-89603 1 IAV-LITRI-MP Half Depth, single Back space shelf 2/33/2021 Yes SID-89603 1 IAV-LITRI-MP Half Depth, single Back space shelf 2/33/2021 Yes SID-89537 1 IAV-ED1000RTXL2U 1000 VA On-Line UPS 8 Outlets 1000 VA On-Line UPS 8 Outlets 2/33/2021 Yes SID-89537 1 IAV-MSCHDMI-VIDEO HUMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 IAV-AVSC-HDMI-VIDEO HUMI to Analog Video Converter and Scaler • EDID (external display identification and video enhancement eather system ensures correct content is displayed. • Supports noise reduction and video enhancement eather system ensures correct content is displayed. • Supports noise reduction and video enhancement eather system ensures correct correct correct correct correct correct correct correct					Culliposite N3232				
SID-89603 1 AV-SR5GOM Large Flat Panel IV Cart 12/3/2021 Yes SID-89603 1 AV-SR5GOM Large Flat Panel IV Cart 2/23/2021 Yes SID-89603 1 AV-LIG9 Half Depth, single Rack space shelf 2/23/2021 Yes SID-89603 1 AV-LIG1000RTXL2U 1000 VA On-Line UPS 8 Outlets 2/23/2021 Yes SID-89633 1 AV-LIG1000RTXL2U 1000 VA On-Line UPS 8 Outlets 2/23/2021 Yes SID-89633 1 AV-LIG1000RTXL2U 1000 VA On-Line UPS 8 Outlets 2/23/2021 Yes SID-89537 1 AV-MSED Full-featured, 4-Channel Video Encoder 9/9/2020 Yes SID-89537 1 AV-AVSC-HDMI-VIDEO Full-featured, 4-Channel Video Encoder Sole Featured 9/9/2020 Yes SID-89537 1 AV-AVSC-HDMI-VIDEO HDMI to Analog Video Converte and Scaler + EDID (external display identification data) 9/9/2020 Yes SID-89537 1 AV-AVSC-HDMI-VIDEO HDMI to Analog Video Converte and Scaler + EDID (external display identification data) 9/9/2020 Yes SID-89537 1 AV-AVSC-HDMI ANA-PHA Auxiliary Audio Input with Phoenix Converted to Scale + E	50490	SID-89603		JAV-ACC-320	Power Strip for the LCD Monitor Cart	2/23/2021	Yes	Yes	2/23/2026
SID-89633 1 AAV-1G9 AAV Silm Line Power Strip and Conditioner 2/23/2021 Yes SID-89633 1 AAV-UR1-MP Half Depth, single Rack space shelf 2/23/2021 Yes SID-89633 1 AAV-UR1-MP Half Depth, single Rack space shelf 2/23/2021 Yes SID-89537 1 AAV-CENTRO-CX AAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX 9/9/2020 Yes SID-89537 1 AAV-MSEZO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 AAV-ASC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 AAV-ASC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 AAV-ASC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 AAV-ASC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 AAV-ASC-HDMI AND FOR A Availiary Audio thur with Phorms Conver	50490	SID-89603	3 2	JAV-SR560M	Large Flat Panel TV Cart	2/23/2021	Yes	Yes	2/23/2026
SID-89603 1 AAV-URIL-MP Half Depth, single Rack space shelf 2/23/2021 Yes SID-89603 1 JAV-ED1000RTXL2U 1000 VA On-Line UPS 8 Outlets 2/23/2021 Yes SID-89537 1 JAV-ED1000RTXL2U JAVS CENTRO CX RECORDING SYSTEM 9/9/2020 Yes SID-89537 1 JAV-MSEZO Full-featured, 4-Channel Video Encoder FIDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-AVSC-HDMI-VIDEO Full-featured, 4-Channel Video Encoder FIDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-AVSC-HDMI-VIDEO Fluid-featured externor content is displayed. • Supports noise reduction and video enhancement features 9/9/2020 Yes SID-89537 1 JAV-AVSC-HDMI-VIDEO Fluid (input with Proentix Connection to the DMI Scaler Audio — U/F 9/9/2020 Yes SID-89537 1 JAV-AR-3-PHX Auxiliary Audio Input with Proentix Connection Auxiliary Audio Input with Proentix Connection 9/9/2020 Yes SID-89537 1 JAV-SEC-SD-M Flexibility Patch Cable Black Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 9/9/2020 Yes <td>50490</td> <td>SID-89603</td> <td>3 1</td> <td>JAV-JG9</td> <td>JAVS Slim Line Power Strip and Conditioner</td> <td>2/23/2021</td> <td>Yes</td> <td>Yes</td> <td>2/23/2026</td>	50490	SID-89603	3 1	JAV-JG9	JAVS Slim Line Power Strip and Conditioner	2/23/2021	Yes	Yes	2/23/2026
SID-89563 1 JAV-EDITOORTXIL2U LOOD VA On-Line UPS 8 Outlets 2/23/2021 Yes SID-89537 1 JAV-ENTRO-CX JAVS CENTRO CX RECORDING SYSTEM JAVS CENTRO-CX JAVS CENT	50490	SID-89603	3 1	JAV-UTR1-MP	Half Depth, single Rack space shelf	2/23/2021	Yes	Yes	2/23/2026
SID-89537 1 AV-CENTRO.CX JAVS CENTRO CX RECORDING SYSTEM 9/9/2020 Yes SID-89537 1 JAV-CENTRO.CX JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX 9/9/2020 Yes SID-89537 1 JAV-NSEZO Full-Featured, 4-Chamnel Video Encoder Full-Featured, 4-Chamnel Video Encoder 9/9/2020 Yes SID-89537 1 JAV-WP-410 management system ensures correct content is displayed. • Supports noise reduction and video enhancement features Java-WP-410 9/9/2020 Yes SID-89537 1 JAV-WP-410 Composite Video & Stereo Audio to HDMI Scaler Audio - U/E 9/9/2020 Yes SID-89537 1 JAV-RECE-SD-M Flewflie Plexiglass - C Bend CZG 10ft Cat6 550 MHz Snagless (UTP) Patch Carld and All-In-One capture carld 9/9/2020 Yes SID-89537 1 JAV-SRAM Single Rack Mount kit Strandard with Multichannel Audio via MARC Carld and All-In-One capture carld 9/9/2020 Yes SID-89537 1 JAV-SRAMS Single Rack Mount kit Single Rack Mount kit Stendeuler - Sten	50490	SID-89603	3 1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	2/23/2021	Yes	Yes	2/23/2026
SID-89537 1 JAV-CENTRO-CX JAVS CENTRO CX RECORDING SYSTEM 9/9/2020 Yes SID-89537 1 JAV-CENTRO-CX JANS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX 9/9/2020 Yes SID-89537 1 JAV-NSE20 Full-featured, 4-Channel Video Encoder Full-featured, 4-Channel Video Encoder 9/9/2020 Yes SID-89537 1 JAV-AVSC-HDMI-VIDEO HDMI to Analogo Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-AVSC-HDMI-VIDEO HDMI to Analogo Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-AVSC-HDMI-VIDEO HDMI to Analogo Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-AVSC-HDMI-VIDEO Composite Video & Stereo Audio to HDMI Scaler Audio — U/F 9/9/2020 Yes SID-89537 1 JAV-AVSC-ALTA Audio Pelekjärs - C Bend CGG 10ft Caf6 S50 MHz Snagless (UTP) Patch Cable — Black 9/9/2020 Yes SID-89537 1 JAV-SW-AVSA Auto-LOTA Auto-LOTA Auto-LOTA 9/9/2020 Yes SID-89537	District CR 1								
SID-89537 1 JAV-CENTRO-CX JANS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX 9/9/2020 Yes SID-89537 1 JAV-NREZO Full-featured, 4-Channel Video Encoder 9/9/2020 Yes SID-89537 1 JAV-NSCA HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-ANSC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-ANSC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-AS-PHX JAV-MI4 Auxiliary Audio input with Phoenix Connection 9/9/2020 Yes SID-89537 5 JAV-IM14 ALAS-PHX Auxiliary Audio input with Phoenix Connection 9/9/2020 Yes SID-89537 5 JAV-PDX-CB FlexMic Plexiglass. C Bend Standers Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SRMK Autolog 7 Session Logging and Control Software Standerd Logging and Control Software Standerd Logging and Control Software 9/9/2020 Yes <td></td> <td></td> <td></td> <td></td> <td>JAVS CENTRO CX RECORDING SYSTEM</td> <td></td> <td></td> <td></td> <td></td>					JAVS CENTRO CX RECORDING SYSTEM				
SID-89537 1 JAV-NSE20 Full-featured, 4-Channel Video Encoder 9/9/2020 Yes SID-89537 1 JAV-NSE-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-APSC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external displayed. • Supports noise reduction and video enhancement features Stereo Audio LDME Yes SID-89537 1 JAV-AP3-HX Auviliary Audio Input with Phoenix Connection JAV-AB3-HX Auviliary Audio Input with Phoenix Connection 9/9/2020 Yes SID-89537 1 JAV-AB3-HX Auviliary Audio Input with Phoenix Connection JAV-ED 9/9/2020 Yes SID-89537 1 JAV-RDA-RAS FlexMir elyekiglass - C Bend FlexMir elyekiglass - C Bend 9/9/2020 Yes SID-89537 1 JAV-RDA-RAS Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SWW-AT/S AutoLog 7 Session Deging and Control Software Scheduler 7 Session Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-LASW-VISP Viewer 2015 Pro 9/9/2020 Yes	50490	SID-89537		JAV-CENTRO-CX		9/9/2020	Yes	Yes	9/9/2025
SID-89537 1 JAV-NDEOD Full restriction data 9/9/2020 Test Notes SID-89537 1 JAV-NDEOD HOMII to Analogo Video Converter and Scaler • EDID (external display identification data) 9/9/2020 Yes SID-89537 1 JAV-NP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 9/9/2020 Yes SID-89537 1 JAV-A3-PHX JAVAIlary Audio Input with Phoenix Connection 9/9/2020 Yes SID-89537 1 JAV-A2-PHX JAVAS FlexMic with Multiclor LED and Touch Button 9/9/2020 Yes SID-89537 1 JAV-APL-CB FlexMic Plexiglass - C Bend C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 Yes SID-89537 1 JAV-RECB-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SM-XTS AutoLog 7 Session Dublishing Software Scheduler 7 Session Publishing Software 9/9/2020 Yes SID-89537 1 JAV-SM-V15P Viewer 2015 Pro Scheduler 7 Session Dublishing Software 9/9/2020 Yes SID-89537 1 JAV-LIX-SSA-SO Standard Lens 2 Smm - Som Standard Lens 2 Smm - Som <td>0000</td> <td>703 AIS</td> <td></td> <td>OC33N //V</td> <td>Software</td> <td>0000/0/0</td> <td>200</td> <td>></td> <td>שלטיליט/ט</td>	0000	703 AIS		OC33N //V	Software	0000/0/0	200	>	שלטיליט/ט
SID-89537 1 JAV-ADXL-HUMI-VIDED HUMI to Analog Wideo Converter and Scaler * EUID (external display) dentition and management system ensures correct content is displayed. * Supports noise reduction and video enhancement features PS/9/2020 Yes SID-89537 1 JAV-AP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 9/9/2020 Yes SID-89537 1 JAV-AP-HX Auxiliary Audio Input with Phoenix Connection JAV-BARC 9/9/2020 Yes SID-89537 1 JAV-APIM.4 HexMir PlexMir With Multicolor LED and Touch Button 9/9/2020 Yes SID-89537 1 JAV-ARCKS SID-89537 1 JAV-SMIR Stagless (UTP) Patch Cable - Black 9/9/2020 Yes SID-89537 1 JAV-SMIR Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SMIR AutoLog 7 Session Publishing Software Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-ATS Publisher 7 Session Dublishing Software Scheduler 7 Session Standard Lens Sim - Some Software 9/9/2020 Yes SID-89537 1 JAV-LALSS-So Standard Lens Sim - Some Software Standard Lens Sim - Some Software 9/9/2020 Yes <td>50490</td> <td>, cc90-018</td> <td></td> <td>JAV-INSEZO</td> <td>run-reatureu, 4-Criainnei Video Enicodei</td> <td>9/9/2020</td> <td>รู ว่</td> <td>S</td> <td>202/6/6</td>	50490	, cc90-018		JAV-INSEZO	run-reatureu, 4-Criainnei Video Enicodei	9/9/2020	รู ว่	S	202/6/6
SID-89537 1 JAV-VP-410 Owdeo enhancement features SID-89537 1 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 9/9/2020 Yes SID-89537 1 JAV-A3-PHX Auxiliary Audio Input with Phoenix Connection 9/9/2020 Yes SID-89537 5 JAV-JM14 JAV-SIA-KB FlexMic Plexiglass - C Bend 9/9/2020 Yes SID-89537 5 JAV-LACA FlexMic Plexiglass - C Bend SiD-8953 JAV-SIA-SIA-SIA Single Rack Mount Kit Single Rack Mount Kit AutoLog 7 Session Logging and Control Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Scheduling Software Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Scheduling Software Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Veiwer 2015 Pro Veiswer 2015 Pro Yes SID-89537 1 JAV-SW-P7S Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Standard Lens Smm - Smm - Smm Smm - Smm - Smm 9/9/2020 Yes SID-89537 1 JAV-LIAZ		200		0101-000	management system ensures correct content is displayed. • Supports noise reduction and	0707/6/6	5	<u> </u>	0202/0/0
SID-89537 1 JAV-VP-410 Composite Video & Stereo Audio to HDMI Scaler Audio — U/E 9/9/2020 Yes SID-89537 1 JAV-A3-PHX Auxiliary Audio Input with Phoenix Connection 9/9/2020 Yes SID-89537 1 JAV-A3-PHX JAV-MI14 JAV S FlexMic with Multicolor LED and Touch Button 9/9/2020 Yes SID-89537 5 JAV-IM14 JAV S FlexMic with Multicolor LED and Touch Button 9/9/2020 Yes SID-89537 5 JAV-27153 CG 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 Yes SID-89537 1 JAV-REC8-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SW-A17S AutoLog 7 Session Logging and Control Software Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-Y15P Viewer 2015 Pro Viewer 2015 Pro Yes SID-89537 1 JAV-SW-V15P Viewer 2015 Pro Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-LINZ-SS-50 Standard Lens 5mm - 8mm Smm - 8mm 9/9/2020 Yes SID-89537 1 JA					video enhancement features				
SID-89537 1 JAV-A3-PHX Auxiliary Audio Input with Phoenix Connection 9/9/2020 Yes SID-89537 5 JAV-IM14 JAVS FlexMic with Multicolor LED and Touch Button 9/9/2020 Yes SID-89537 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes SID-89537 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes SID-89537 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes SID-89537 1 JAV-RECR-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software 9/9/2020 Yes SID-89537 1 JAV-SW-ATS Publisher 7 Session Publishing Software 9/9/2020 Yes SID-89537 1 JAV-SW-SYS Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-LIAIN Standard Lens Smm -	50490	SID-89537	7 1	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
SID-89537 5 JAV-JM14 JAVS FlexMic with Multicolor LED and Touch Button 9/9/2020 Yes SID-89537 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes SID-89537 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes SID-89537 1 JAV-REC8-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-REC8-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SRMK AutoLog 7 Session Logging and Control Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Publisher 7 Session Poblishing Software 9/9/2020 Yes SID-89537 1 JAV-SW-V15P Viewer 2015 Pro Yies 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS-So Standard Lens Smm - Somm Smm - Somm 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS-R Standard Lens 2.Rmm - 8mm 9/9/2020 Yes SID-89537 2 JAV-LNZ-SS-R Standard Lens 2.Rmm - 8mm 9/9/2020 Yes </td <td>50490</td> <td>SID-89537</td> <td>7 1</td> <td>JAV-A3-PHX</td> <td>Auxiliary Audio Input with Phoenix Connection</td> <td>9/9/2020</td> <td>Yes</td> <td>Yes</td> <td>9/9/2025</td>	50490	SID-89537	7 1	JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/9/2020	Yes	Yes	9/9/2025
SID-89537 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes SID-89537 5 JAV-27153 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 Yes SID-89537 1 JAV-RECS-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SRMK AutoLog 7 Session Logging and Control Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Publisher 7 Session Publishing Software 9/9/2020 Yes SID-89537 1 JAV-SW-SYS Viewer 2015 Pro Yiewer 2015 Pro Yes SID-89537 1 JAV-LNZ-SS-So Standard Lens 5mm - 50mm Standard Lens 5mm - 50mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS-So Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-LNZ-SS-So Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" 9/9/2020 Yes	50490	SID-89537	7 5	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
SID-89537 5 JAV-27153 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 Yes SID-89537 1 JAV-REC8-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SRMK AutoLog 7 Session Logging and Control Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Publisher 7 Session Publishing Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Scheduler 7 Session S Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-Y15P Viewer 2015 Pro Yies 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS-SO Standard Lens 5mm - 50mm Standard Lens 2mm - 8mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS-80 Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" 9/9/2020 Yes	50490	SID-89537	7 5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
SID-89537 1 JAV-REC8-SD-M Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card 9/9/2020 Yes SID-89537 1 JAV-SRMK Single Rack Mount Kit 9/9/2020 Yes SID-89537 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Publisher 7 Session Publishing Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Scheduler 7 Session 5 Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-Y15P Viewer 2015 Pro Yies 9/9/2020 Yes SID-89537 2 JAV-LNZ-S5-S0 Standard Lens 5mm - 50mm Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-S2-8-8 Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" 9/9/2020 Yes	50490	SID-89537	7 5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
SID-89537 1 JAV-SRMK Single Rack Mount Kit Yes SID-89537 1 JAV-SRMK AutoLog 7 Session Logging and Control Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Publisher 7 Session Publishing Software 9/9/2020 Yes SID-89537 1 JAV-SW-S7S Scheduler 7 Session 5 Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-12Th NTSC FlexCamera 9/9/2020 Yes SID-89537 3 JAV-LNZ-S5-S0 Standard Lens 5mm - 50mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-S2-8-8 Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" 9/9/2020 Yes	50490	SID-89537	7 1	JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/9/2020	Yes	Yes	9/9/2025
SID-89537 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software 9/9/2020 Yes SID-89537 1 JAV-SW-P7S Publisher 7 Session Publishing Software 9/9/2020 Yes SID-89537 1 JAV-SW-S7S Scheduler 7 Session 5 Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-V15P Viewer 2015 Pro 9/9/2020 Yes SID-89537 4 JAV-LNZ-SS-SO Standard Lens 5mm - 50mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS-R Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" 9/9/2020 Yes	50490	SID-89537	7 1	JAV-SRMK	Single Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
SID-89537 1 JAV-SW-P7S Publisher 7 Session Publishing Software 9/9/2020 Yes SID-89537 1 JAV-SW-S7S Scheduler 7 Session 5 Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-V15P Viewer 2015 Pro 9/9/2020 Yes SID-89537 4 JAV-LNZ-SS-SO Standard Lens 5mm - 50mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS-RS Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" 9/9/2020 Yes	50490	SID-89537	7 1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
SID-89537 1 JAV-SW-S7S Scheduler 7 Session 5 Scheduling Software 9/9/2020 Yes SID-89537 1 JAV-SW-V15P Viewer 2015 Pro 9/9/2020 Yes SID-89537 4 JAV-LIA NTSC FlexCamera 9/9/2020 Yes SID-89537 3 JAV-LNZ-SS-SO Standard Lens 5mm - 5mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS.8-8 Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" Yes	50490	SID-89537	7 1	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/9/2020	Yes	Yes	9/9/2025
SID-89537 1 JAV-SW-V15P Viewer 2015 Pro Yes SID-89537 4 JAV-JC11N NTSC FlexCamera 9/9/2020 Yes SID-89537 3 JAV-LNZ-SS-50 Standard Lens 5mm - 5mm - 5mm - 8mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-SS.8-8 Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" Yes	50490	SID-89537	7 1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/9/2020	Yes	Yes	9/9/2025
SID-89537 4 JAV-JC11N NTSC FlexCamera 9/9/2020 Yes SID-89537 3 JAV-LNZ-S5-50 Standard Lens 5mm - 5mm - 50mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-S2.8-8 Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" Yes	50490	SID-89537	7 1	JAV-SW-V15P	Viewer 2015 Pro	9/9/2020	Yes	Yes	9/9/2025
SID-89537 3 JAV-LNZ-S5-50 Standard Lens 5mm - 50mm 50mm 9/9/2020 Yes SID-89537 1 JAV-LNZ-S2.8-8 Standard Lens 2.8mm - 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" 9/9/2020 Yes	50490	SID-89537	7 4	JAV-JC11N	NTSC FlexCamera	9/9/2020	Yes	Yes	9/9/2025
SID-89537 1 JAV-LNZ-S2.8-8 Standard Lens 2.8mm - 8mm 8mm 9/9/2020 Yes SID-89537 4 JAV-CMR410 Camera Mount 7" Yes	50490	SID-89537	7 3	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/9/2020	Yes	Yes	9/9/2025
SID-89537 4 JAV-CMR410 Camera Mount 7" 9/9/2020 Yes	50490	SID-89537	7 1	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/9/2020	Yes	Yes	9/9/2025
	50490	SID-89537	7 4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025



	1000	Qty. Part #	Description	Install Date	service	Warranty	5 YEAR DATE
	SID-89537 1	1 JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
	SID-89537 1	1 JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
	SID-89537 1	1 JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	9/9/2020	Yes	Yes	9/9/2025
	SID-89537 1	1 JAV-SL-280	32-Port S1 smart controller	9/9/2020	Yes	Yes	9/9/2025
	SID-89537 1	1 JAV-WIR-SYS-6	32-Port S1 smart controller	9/9/2020	Yes	Yes	9/9/2025
	SID-89537 1	1 JAV-CENTRO-ALA	Centro Assistive Listening Adapter	9/9/2020	Yes	Yes	9/9/2025
	SID-89537 1	1 JAV-PTRK-21	21 RU Portable Rolling Rack with Locking Front & Rear Doors Depth: 21.5" Height: 45.91"	9/9/2020	Yes	Yes	9/9/2025
			Width: 22.59"				
		4 JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
	SID-89537 1	1 JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490 SIE	SID-89537 2	2 JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490 SIE	SID-89537 1	1 JAV-10004893	SDI H.264/H.265 1080p60 HEVC Streaming Encoder	9/3/2020	Yes	Yes	9/3/2025
District CR 1			VIDEO CONFERENCING				
50490 SIE	SID-89537 1	1 JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes	9/9/2020	» *	» *	
			remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. *JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through				
			Polycom. If the court wishes to renew the warranty, please reach out to				
50490 SIE	SID-89537 1	1 JAV-VS-88UHD	meean.molnar@iavs.com to request a quote. SN: 8G194950F419CV 8x8 4K60 4:2:0 Matrix Switcher	9/9/2020	Yes	Yes	9/9/2025
			4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS-232 & IR over	9/9/2020	Yes	Yes	9/9/2025
50490 SIE	SID-89537 1	1 JAV-TP-789RXR	ExtendedReach HDBaseT 4K60 4:2:0 HDMI Bidirectional POE Receiver with Ethernet. RS-232 & IR over	9/9/2020	Yes	Yes	9/9/2025
			Extended-Reach HDBaseT				•
		1 JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/9/2020	Yes	Yes	9/9/2025
	SID-89537 1	1 JAV-AI-HD530	HDMI/DVI to Composite and 5-Video Down-Converter with HDMI Loop Thru	0707/6/6	Yes	Yes	9/9/2025
50490 SIE	SID-89537 1	1 JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
7							
50490 SID	SID-89538 1	1 JAV-CENTRO-CX	JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX	9/9/2020	Yes	Yes	9/9/2025
50490 SID	SID-89538 1	1 JAV-VS-88UHD	sontware 8x8 4K60 4:2:0 Matrix Switcher	9/9/2020	Yes	Yes	9/9/2025
50490 SID	SID-89538 1	1 JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
50490 SID	SID-89538 1	1 JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data)	9/9/2020	Yes	Yes	9/9/2025
			management system ensures correct content is displayed. • Supports noise reduction and video enhancement features				
50490 SID	SID-89538 1	1 JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
	SID-89538 1	1 JAV-A3-PHX	Auxiliary Audio Input with Phoenix Connection	9/9/2020	Yes	Yes	9/9/2025
	SID-89538 5	5 JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
	SID-89538 5	5 JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
	SID-89538 5	5 JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490 SID	SID-89538 1	1 JAV-KEC8-SU-IVI 1 IAV-SRMK	Recorder 8 Standard With Multichannel Audio via MARC Card and All-In-Une capture card Singla Rack Mount Vit	9/9/2020	Yes	Yes	9/9/2025
	SID-09330 1	1 JAV-SNIVIR 1 IAV SW ALZS	Siligle Rack Moulit Nit	0/302/6/6	S 5	, es	9/9/2023

Thurston County Courts

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Olympia, WA			
Account # SIE	#QIS	Qty. Part #	Description

ympia, WA								
Account #	SID#	Qty.	. Part#	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89538	П	JAV-SW-P7S	Publisher 7 Session Publishing Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	П	JAV-SW-V15P	Viewer 2015 Pro	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	4	JAV-JC11N	NTSC FlexCamera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	3	JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	Т	JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	_	JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	Т	JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	_	JAV-KT-107	7-Inch tableton/in-wall Touch Panel w/ POF	0/0/6/6	Yes	Yes	9/9/2025
50490	SID-89538	-	IAV-SI -280	32-Port S1 smart controller	0/0/5/5	S &	S A	9/9/2025
50490	SID-89538	· ~	JAV-WIR-SYS-6	JAVS Assisted Listening Courtroom Body-Pack Package - Includes:	9/9/2020	Yes	Yes	9/9/2025
		ı		- 1 WIRTX90 Combination Modulator & Emitter		!		
				- 4 WIRBX22-4N Body-Pack 4 Channel IR Receiver				
				- 2 BAT KT6 - 2 Bav Chargers & Rechargeable Batteries				
				- 2 NKL001 Neckloops				
				- A HENNO1 Hasdnhonae				
50490	SID-89538		JAV-CENTRO-ALA	Centro Assistive Listening Adapter	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	7	JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS–232 & IR over	9/9/2020	Yes	Yes	9/9/2025
000	90109 013	(47 TOO TO TANK	Extended-Reach HDBaseT	0.00,00	>	>	3007070
30430	SID-09330	7	JAV-1 P-7 09RAR	4NOV 4:2:V MUNI BINITECTIONAL POE NECENVET WITH ELHETTIET, N3-232 & IN OVER	9/3/2020	ย์	, D	6707/6/6
0070	00300 013		14.V DTD V 21	EXTENDED—Keach HUBasel 21 BH Boztaklo Bolling Body with Locking Eront 9, Boar Doorn Donth: 21 Ell Hoight: 4E 01"	טנטנ/ט/ט	>	202	3000/0/0
00490	occ60-010	4	JAV-FIRN-ZI	21 NO POLGADIE NOTHING NACK WITH LOCKING FLOHT & NEAL DOOLS DEPTH. 21.3 THEIGHT. 43.31 Mid-hi. 22 Co	0202/6/6	ជ្ជ	Si L	6707/6/6
				Width, 22:09				
50490	SID-89538	4	JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	7	JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89538	7	JAV-10004893	SDI H.264/H.265 1080p60 HEVC Streaming Encoder	9/3/2020	Yes	Yes	9/3/2025
50490	SID-89538	_	IAV-GROUP500-NC	Video Conterencing Group 500 CODEC ONLY SKLI (no camera, no nower cord) - 720p. NTSC/PAL. Includes	0202/6/6	Š *	EXP. 8.6.2021	
!		l		remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN.		!		
				*JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After				
				the expiration of the initial warranty separate support coverage is available through				
				Polycom. If the court wishes to renew the warranty, please reach out to				
0	0		6	megan.molnar@iavs.com to request a quote. SN:8G194950F393CV		;	;	
50490	SID-89538	Η,	JAV-AI-HD530	HDIMI/DVI to Composite and S-Video Down-Converter with HDIVII Loop Thru	9/9/5050	Yes	Yes	9/9/2025
50490	SID-89538	-	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020	Yes	Yes	9/9/2025
District CR 3				JAVS CENTRO CX RECORDING SYSTEM				
50490	SID-89539	1	JAV-CENTRO-CX	JAVS Centro CX Ethernet Controlled Audio/Video Processor - Base Unit with Centro CX	9/9/2020	Yes	Yes	9/9/2025
				software				
50490	SID-89539		JAV-VS-88UHD	8x8 4K60 4:2:0 Matrix Switcher	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	_	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025

Account #	SID# C	Qty. Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89539	1 JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 IAV-VP-410	video enhancement features Composite Video & Stereo Audio to HDMI Scaler Audio — 11/F	0/0/0/6	γον	Yes	9/9/2025
50490	SID-89539	1 IAV-A3-PHX	Anvillant Andio Innit with Phoenix Connection	9/9/2020	S 2	SS- X	9/9/2025
50490	SID-89539	4 JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	4 JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	4 JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-REC8-SD-M	Recorder 8 Standard with Multichannel Audio via MARC Card and All-In-One capture card	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-SRMK	Single Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	2 JAV-SW-P7S	Publisher 7 Session Publishing Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-SW-S7S	Scheduler 7 Session 5 Scheduling Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-SW-V15P	Viewer 2015 Pro	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	4 JAV-JC11N	NTSC FlexCamera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	3 JAV-LNZ-S5-50	Standard Lens 5mm - 50mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-LNZ-S2.8-8	Standard Lens 2.8mm - 8mm	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	4 JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-KT-107	7-Inch tabletop/in-wall Touch Panel w/ POE	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-SL-280	32-Port S1 smart controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-WIR-SYS-6	JAVS Assisted Listening Courtroom Body-Pack Package - Includes:	9/9/2020	Yes	Yes	9/9/2025
			- 1 WIRTX90 Combination Modulator & Emitter				
			- 4 W/IRRX22-4N Body-Pack 4 Channel IR Receiver				
			- 2 BAI KI6 - 2 Bay Chargers & Rechargeable Batteries				
			- 2 NKLUUI Neckloops				
50490	SID-89539		ין אוחסארא אביסאראריסיים. Centro Assistive Listening Adapter	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	2 JAV-TP-780TXR	4K60 4:2:0 HDMI HDCP 2.2 PoE Transmitter with Ethernet, RS–232 & IR over	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	2 JAV-TP-789RXR	Extended–Reach HDBaseT 4K60 4:2:0 HDMI Bidirectional PoE Receiver with Ethernet, RS–232 & IR over	9/9/2020	Yes	Yes	9/9/2025
			Extended-Reach HDBaseT				
50490	SID-89539	1 JAV-PTRK-21	21 RU Portable Rolling Rack with Locking Front & Rear Doors Depth: 21.5" Height: 45.91"	9/9/2020	Yes	Yes	9/9/2025
			Widtn: 22.59"				
50490	SID-89539	4 JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	1 JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	2 JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	3 JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	3 JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89539	4 JAV-I CT-81CT	Low-Profile Lay-In 2' x 2' Ceiling Tile Loudspeaker w/ 8 inch Driver	0,00,00	,,,,	707	3/0/0/0
				2/3/7070	Les	res	7/7/4047

1	Account #	SID# C	Qty. Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
State	50490	SID-89539		Video Conferencing Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. *JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through	9/9/2020	oN *	0 *	
SID-89540 JAV-SW-87SVR Bookshelf 7 Session Arthiving Software (Software Only, requires JAVS Server 7) 9/9/2020 Yes Yes SID-89550 JAV-SW7-5 "Server 7" JAVS Database (Software Only) 9/9/2020 Yes	50490 50490	SID-89539 SID-89539		Polycom. If the court wishes to renew the warranty, please reach out to megan.molnar@iavs.com to request a quote. SN:8G194956F37ACV HDMI/DVI to Composite and S-Video Down-Converter with HDMI Loop Thru Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	9/9/2020 9/9/2020	Yes	Yes	9/9/2025 9/9/2025
SID 89550 1 AV-ANSC-HDMI-VIDEO DC power distribution for TSD device 9.24 v DC 9/9/2020 Yes Yes SID 89550 1 AV-ANSC-HDMI-VIDEO DC power distribution for TSD device 9.24 v DC 9/9/2020 Yes Yes SID 89550 1 AV-ANSC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler - EDID (external displayed. • Supports noise reduction and video enhancement resurres correct content is displayed. • Supports noise reduction and video enhancement resurres correct content is displayed. • Supports noise reduction and video enhancement resurres correct content is displayed. • Supports noise reduction and video enhancement resurres correct content is displayed. • Supports noise reduction and video enhancement resurres correct content is displayed. • Supports noise reduction and video switchere 8/4 in, 6/3 out (HD-SDI/HDMI) 9/9/2020 Yes Yes SID 89550 1 AV-KERTRO-LDBA AVIX Video Switching Software Controller AVIX VIDEO SWITCHING Software Controller Syly2020 Yes Yes SID 89550 1 AV-KERTRO-LDBA AVIX CERTRO-LDBA AVIX CERTRO-LDBA AVIX CERTRO-LDBA Yes Yes SID 89550 1 AV-KERTSCHAPA AVIX SID ALIM AUTO-Infe (FOR HD Camera) Syly2020 Yes Yes SID 89550 1 AV-KERSHARK AVIX AV-KERSHARK AVIX AV-KERSHARK AVIX AV-KERSHARK	Server & Bookshelf 50490 50490			Bookshelf 7 Session Archiving Software (Software Only, requires JAVS Server 7) "Server 7" JAVS Database (Software Only)	9/9/2020 9/9/2020	Yes	Yes Yes	9/9/2025 9/9/2025
Nav. TSD-DCPD Covered distribution for TSD device 9-24 v DC	FJC Probation							
SID-89550 1 AV-AVIX-1204 Video enhancement features SID-89550 1 AV-AVIX-1204 AVIX video switching Software Children (HD-SDI/HDMI) 9/9/2020 Yes Yes SID-89550 1 AV-CENTRO-LBA Centro BX to Centro A "Software Children" 9/9/2020 Yes Yes SID-89550 1 AV-ACENTRO-LBA Centro BX to Centro A "Software Children" 9/9/2020 Yes Yes SID-89550 1 AV-ACENTRO-LBA Centro BX to Centro A "Software Children" AVIX DIPO Power Supply, Journal vice and Land Children (HD Camera) 9/9/2020 Yes Yes SID-89550 1 AV-CAMS112-2 2 B-2 Dmm Varificoal E.I.G C Mount with Auto-Iris (For HD Camera) 9/9/2020 Yes Yes SID-89550 1 AV-CAMS11A Camera Mount " Camera Mount " Yes Yes SID-89550 1 AV-CAMS1A Camera Mount " Camera Mount " 9/9/2020 Yes Yes SID-89550 1 AV-CAMS1A Camera Mount " Arch BAD A Multichannel Recorder 720P 9/9/2020 Yes Yes SID-89550 1 AV-CAMS1 ARA-BED A Multichannel Recorder Top ARA-BED A Multichannel Re	FJC Probation CR1 50490 50490			JAVS HDX RECORDING SYSTEM DC power distribution for TSD device 9-24v DC HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and	9/9/2020 9/9/2020	Yes Yes	Yes Yes	9/9/2025 9/9/2025
SID-89550 J AA'-CENTRO-HOX JANS Blo video switcher 8 Jan, 6 Ja out (HD-50J/HDMJ) 9/9/2020 Yes Yes SID-89550 J JAV-CENTRO-HOX Centro BX to Centro AO "Software Only" Upgrade 9/9/2020 Yes Yes SID-89550 J JAV-CENTRO-LBA Centro BX to Centro AO "Software Only" Upgrade 9/9/2020 Yes Yes SID-89550 J JAV-SA-MSBA AC/DC Power Supply, J Output, 60 W, 12 VDC, 5 A 9/9/2020 Yes Yes SID-89550 J JAV-SA-MSBA AC/DC Power Supply, J Output, 60 W, 12 VDC, 5 A 9/9/2020 Yes Yes SID-89550 J JAV-SA-MSBOL 5-50mm Varifocal FL & CS Mount with Auto-Iris (For HD Camera) 9/9/2020 Yes Yes SID-89550 J JAV-BBOLL694-3B Premium Belden 1694 Digital Video BNC Cable 3ft 9/9/2020 Yes Yes SID-89550 J JAV-CMRALO Dual Rack Mount Kit JAV-BBOLL694-3B Premium Belden 1694 Digital Video BNC Cable 3ft 9/9/2020 Yes Yes SID-89550 J JAV-RECR-HD-M Brown And Mountichanel Recorder 720P SID-89550 JAV-BBOLL694-3B Yes Yes SID-895	50490	SID-89550	1 JAV-AVIX-1204	video enhancement features AVIX Video Switching Software	9/9/2020	Yes	Yes	9/9/2025
SID-89550 J AV-MCU8 JAVS Master Controller Feature of the controller PSP STORED	50490 50490	SID-89550 SID-89550	1 JAV-CENTRO-HDX 1 JAV-CENTRO-UBA	JAVS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI) Centro BX to Centro AO "Software Only" Upgrade	9/9/2020 9/9/2020	Yes	Yes Yes	9/9/2025 9/9/2025
SID-89550 1 JAV-28-19387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A 9/9/2020 Yes Yes SID-89550 1 JAV-28-19387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A 9/9/2020 Yes Yes SID-89550 1 JAV-16-20HD 1 JAV-16-20HD 9/9/2020 Yes Yes SID-89550 1 JAV-16-20HD 2 JAV-16-20HD 9/9/2020 Yes Yes SID-89550 1 JAV-16-MR410 Camera Mount 7° Camera Mount 7° 9/9/2020 Yes Yes SID-89550 1 JAV-16-MR4 Dual Rack Mount Kit Dual Rack Mount Kit 9/9/2020 Yes Yes SID-89550 1 JAV-16-MR Dual Rack Mount Kit Dual Rack Mount Kit 9/9/2020 Yes Yes SID-89550 1 JAV-16-MR Dual Rack Mount Kit Dual Rack Mount Kit 9/9/2020 Yes Yes SID-89550 1 JAV-16-MR Dual Rack Mount Kit JAV-10-MR 9/9/2020 Yes Yes SID-89550 1 JAV-18-MC-BD Flank Hitchon Bi-Directional SDI/HDMI with Power Supply 9/9/2020 Yes	50490	SID-89550	1 JAV-MCU8	JAVS Master Controller	9/9/2020	Yes	Yes	9/9/2025
SID-89550 1 AV-VS-M3812-2 2.8-73 20/17 20.2 v. Date SID-89550 1 AV-VS-M3812-2 2.8-73 20/17 20.2 v. Date SID-89550 1 AV-VS-M3812-2 2.8-73 20/17 20.2 v. Date SID-89550 1 AV-VS-M3504 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 Yes Yes SID-89550 1 AV-VS-M8BD1694-3B Premium Bedden 1694 Digital Video BNC Cable 3 ft 9/9/2020 Yes Yes SID-89550 1 AV-MSEBD1694-3B Premium Bedden 1694 Digital Video BNC Cable 3 ft 9/9/2020 Yes Yes SID-89550 1 AV-MSEBD16P-DM Bi-Directional SDI/HDMI with Power Supply 9/9/2020 Yes Yes SID-89550 1 AV-MSEBD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 Yes Yes SID-89550 1 AV-MSEBD Bi-Directional SDI/HDMI with Power Supply SID-89550 1 AV-MAL AV-CATAGA AV-CATAGA Power Supply Power Supply Power Supply Power Supply Power Supply Power Supply	50490	SID-89550	1 JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
SID-89550 3 JAV-VS-M550-4 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 Yes Yes SID-89550 4 JAV-CMR410 Camera Mount 7" Camera Mount 7" SiD-89550 4 JAV-CMR410 Yes Yes SID-89550 1 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 Yes Yes SID-89550 1 JAV-BBD1694-3B Dual Rack Mount Kit Dual Rack Mount Kit 9/9/2020 Yes Yes SID-89550 1 JAV-BRAM JAV-READ JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 Yes Yes SID-89550 1 JAV-MC-BD Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 Yes Yes SID-89550 1 JAV-MAL JAV-ST FlexMic With Multicolor LED and Touch Button SID-897202 Yes Yes SID-89550 1 JAV-MAL JAV-MAL JAV-MAL JAV-MAL JAV-MAL JAV-MAL SID-89550 1 JAV-SS Auto-Log Told Cade Sso MHz Snagless (UTP) Patch Cable - Black 9/9/2020 Yes Yes SID-89550 <td>50490</td> <td>SID-89550</td> <td>4 JAV-JC-20HD 1 JAV-VS-M2812-2</td> <td>2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)</td> <td>9/9/2020</td> <td>Yes</td> <td>Yes</td> <td>9/9/2023 9/9/2025</td>	50490	SID-89550	4 JAV-JC-20HD 1 JAV-VS-M2812-2	2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2023 9/9/2025
SID-89550 1 JAV-BBD1694-3B Permium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 7es 7es SID-89550 1 JAV-BBD1694-3B Permium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 Yes Yes SID-89550 1 JAV-RECR-HD-M JAV-BBD1694-3B Permium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 Yes Yes SID-89550 1 JAV-BBD1694-3B Permium Belden 1694A Digital Video BNC Cable 3 ft Permium Belden 1694A Digital Video BNC Cable 3 ft Yes Yes Yes SID-89550 1 JAV-RECR-HD-M JAV-BND Multichannel Recorder 720P Permium Belden 1694A Digital Video BNC Cable 3 ft Yes Yes SID-89550 1 JAV-MC-BD Full-featured, 4-Channel Video Encoder SiD-89550 Yes Yes SID-89550 1 JAV-NSZ JAV-BND Multicolor LED and Touch Button SiD-89550 Yes Yes SID-89550 1 JAV-AL-XS FlexMic Plexiglass - C Bnd Multicolor LED and Control Software SiD-89550 Yes Yes SID-89550 1 JAV-AF52 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs Yes Yes SID-89	50490	SID-89550	3 JAV-VS-M550-4	5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
SID-89550 1 AV-DRMK Dual Rack Mount Kit Pes Yes Yes SID-89550 1 AV-REC8-HD-M JAVS HD AlO Multichannel Recorder 720P 9/9/2020 Yes Yes SID-89550 1 JAV-REC8-HD-M JAV-RHO All Wultichannel Recorder 720P 9/9/2020 Yes Yes SID-89550 1 JAV-MG-BD Full-featured, 4-Channel Video Encoder 9/9/2020 Yes Yes SID-89550 1 JAV-GS11GLP-100NAS Netgear 16-Port 76W PoE/PoE+ Gigablit Ethernet Unmanaged Switch 9/9/2020 Yes Yes SID-89550 1 JAV-GS11GLP-100NAS AVS FlexMic with Multicolor LED and Touch Button 9/9/2020 Yes Yes SID-89550 1 JAV-PLX-CB FlexMic Plexiglass - C Bend AutoLog 7 Session Logging and Control Software 9/9/2020 Yes Yes SID-89550 1 JAV-SW-AL7S Dual Channel Advanced Feedback Suppression Processor 9/9/2020 Yes Yes SID-89550 1 JAV-SRSR-4-14 1 JAV-SRSR-4-14 AutoLog 7 Session Logging and Control Software 9/9/2020 Yes Yes SID-89550 1 JAV-SRSR-4-14 1 JAV-SRSR-4-14	50490	SID-89550 SID-89550	4 JAV-CMIR410 1 JAV-BBD1694-3B	Camera Mount 7 Premium Belden 1694A Digital Video BNC Cable 3 ft	9/9/2020 9/9/2020	res Yes	Yes	9/9/2025 9/9/2025
SID-89550 JAV-REC8-HD-M JAVS HD AllO Multichannel Recorder 720P Yes Yes SID-89550 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 Yes Yes SID-89550 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 Yes Yes SID-89550 JAV-MSEZO Full-featured, 4-Channel Video Encoder 9/9/2020 Yes Yes SID-89550 JAV-MAL JAV-GS116IP-100NAS Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 Yes Yes SID-89550 JAV-MAL JAV-MIL Multicolor LED and Touch Button SiD-89550 JAV-PLX-CB Yes Yes SID-89550 JAV-PLX-CB FlexMic Plexiglass - C Bend SiD-89560 JAV-AH-ZS AutoLog 7 Session Logging and Control Software 9/9/2020 Yes Yes SID-89550 JAV-AF52 Dual Channel Advanced Feedback Suppression Processor 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 JAV-SRR-4-14 JAV-SRR-4-14 JAV-SRR-4-14 JAV-SRR-4-14 JAV-SRR-4-14	50490	SID-89550	1 JAV-DRMK	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
SID-89550 1 JAV-MC-BD Professor 1 JAV-MC-BD <	50490	SID-89550	1 JAV-REC8-HD-M	JAVS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
SID-89550 1 JAV-GS116IP-100NAS Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 Yes Yes SID-89550 5 JAV-JIM14 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 Yes Yes SID-89550 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes Yes SID-89550 1 JAV-AFSZ AutoLog 7 Session Logging and Control Software 9/9/2020 Yes Yes SID-89550 1 JAV-AFSZ Dual Channel Advanced Feedback Suppression Processor 9/9/2020 Yes Yes SID-89550 1 JAV-AFSZ Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-AFSZ 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-AFSZ 2 Channel Amplifier ADW per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-AFSZ 2 Channel Amplifier ADW per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-AFSZ 2 Chan	50490	SID-89550 SID-89550	1 JAV-NSE20	Bi-Difectional סטן ארטיאון אוניו Power Supply Full-featured. 4-Channel Video Encoder	9/9/2020	res Yes	Yes	9/9/2025
SID-89550 5 JAV-JM14 JAVS FlexMic with Multicolor LED and Touch Button 9/9/2020 Yes Yes SID-89550 5 JAV-27153 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 Yes Yes SID-89550 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes Yes SID-89550 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software 9/9/2020 Yes Yes SID-89550 1 JAV-AF52 Dual Channel Advanced Feedback Suppression Processor 9/9/2020 Yes Yes SID-89550 1 JAV-SA-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-SRR-4-14 1 JAV-SRR-4-14 Yes Yes Yes SID-89550 1 JAV-SRR-4-14 Harmel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-SRR-4-14 Harmel Amplifier A0W per Channel with 70V & 100V Speaker Outputs Yes Yes SID-89550 1 JAV-SRR-4-14 Yes Yes Yes	50490	SID-89550	1 JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
SID-89550 5 JAV-27153 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 Yes Yes SID-89550 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 Yes Yes SID-89550 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software 9/9/2020 Yes Yes SID-89550 1 JAV-AFS2 Dual Channel Advanced Feedback Suppression Processor 9/9/2020 Yes Yes SID-89550 1 JAV-CSA-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-SRR-4-14 1 JAV-SRR-4-14 Yes Yes Yes SID-89550 1 JAV-SRR-4-14 HA Undertained Manager Conditioner Yes Yes SID-89550 1 JAV-SRR-4-14 HA Undertained Manager Conditioner Yes Yes SID-89550 1 JAV-SRR-4-14 HA Undertained Manager Conditioner Yes Yes	50490	SID-89550	5 JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
SID-89550 5 JAV-PLX-LB Flexible Flexibl	50490	SID-89550	5 JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
SID-89550 1 JAV-CSA-240Z Dual Channel Advanced Feedback Suppression Processor 9/9/2020 Yes Yes SID-89550 1 JAV-CSA-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-JG9 JAV-JG9 Yes Yes SID-89550 1 JAV-SRR-4-14 14 LAV-CSA-240Z 1 JAV-SRR-4-14 14 LAV-SRR-4-14 14 LA	50490	SID-89550 SID-89550	5 JAV-PLX-CB 1 IAV-SW-AI 7S	Flexiviic Plexiglass - C Bend Autol og 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025 9/9/2025
SID-89550 1 JAV-CSA-2402 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 Yes Yes SID-89550 1 JAV-JG9 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR 9/9/2020 Yes Yes SID-89550 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR 9/9/2020 Yes Yes Yes SID-89550 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR 9/9/2020 Yes Yes Yes Yes SID-89550 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR 9/9/2020 Yes	50490	SID-89550	1 JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
SID-89550 1 JAV-JG9 JAVS Slim Line Power Strip and Conditioner 9/9/2020 Yes Yes SID-89550 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR 9/9/2020 Yes Yes	50490	SID-89550	1 JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
SID-89550 1 JAV-SRSR-4-14 14 Rotating Sliding Rail System Cabinet SRSR 9/9/2020 Yes Yes	50490	SID-89550	1 JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
	50490	SID-89550	1 JAV-SRSR-4-14	14 RU Rotating Sliding Rail System Cabinet SRSR	9/9/2020	Yes	Yes	9/9/2025



STR-055550 AMV-STR-0000FTX-20 Stateon Principle And Principle And Bright And Brigh			JAV-ED1000RTXL2U JAV-A3-RJ45	1000 VA On-Line UPS 8 Outlets	טלטל/ס/ס	Vec		
10.98550 1 I MV-A3-HJ45 Steen Input to Balmented outbut adapted (Audiling of Audic Input - HJ45 Connector) 19.79/2020 Per 19.79/2020 Ver 19.79			JAV-A3-RJ45		0707/6/6	}	Yes	9/9/2025
1985-985-98 LAW-CHRONG-6-8 6-Chronic Microboary and Holm & Stord Cable 3 ft 2756/HOSD 7 Vest Sept Sept Sept Sept Sept Sept Sept Sep				Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/29/2020	Yes	Yes	9/29/2025
SID-898520 J MAVWCRBD B-Diffictional Sol/Publy with flower Supply T/SEC/2021 Very Supple Sol/Publy Solid More BMC Clable 31 H 2/SEC/2021 Very Supple Solid On Solid No. 2014 (No. 2014 Clable 1) 2/SEC/2021 Very Supple Solid On Solid No. 2014 (No. 2014 Clable 1) 2/SEC/2021 Very Supple Solid No. 2014 (No. 2014 Clable 1) Very Solid No. 2014 Clable 1) Very Solid No. 2014 Clable 1) Very Solid No. 2			JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
Stop-89520 JAV-408010594-38 Prevention Bedden 1694A Olgical Video BMC Cable 31ft 215672021 Ves 510-89550 JAV-408010590-NC Composite Video Sisterso Audito — UF 215672021 Ves 510-89550 JAV-4081050-NC Group 500 CODEC ONLY 5KU (no camera, no power cord) - 720p, MTSC/PALL Includes 10/23/2020 Ves 510-89550 JAV-408010950-NC Group 500 CODEC ONLY 5KU (no camera, no power cord) - 720p, MTSC/PALL Includes 10/23/2020 Ves 510-89550 JAV-408010950-NC Group 500 CODEC ONLY 5KU (no camera, no power cord) - 720p, MTSC/PALL Includes Jav-408010950-NC Group 500 CODEC ONLY 5KU (no camera, no power cord) - 720p, MTSC/PALL Includes Jav-408010950-NC			JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
SID-89550 JAV-KENTRO-RGA Composite Video & Stereo Audio to HOMI Scale Fudio - Uyff 2/15/2021 Ves. SID-89550 JAV-KENTRO-RGA Composite Video & Stereo Audio to HOMI Scale Fudio - Uyff 2/15/2021 Ves. SID-89550 JAV-KENTRO-RGA Composite Video & Stereo Control Commerce exemual AVO Guputal) Ves. SID-89550 JAV-KENDO-RGA Composite Control Control Commerce and Commerce and Commerce Control Commerce and Commerce Control Commerce Control Commerce and Commerce Control Commerce Comm			IAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes .	Yes	2/26/2026
510-89550 JAY-GROUPSO-NC Group 500 CODEC ONLY SKU (no camera, no power cord) - 720, MTSC/PAL includes 10/23/2020 140/480-01950-NC Group 500 CODEC ONLY SKU (no camera, no power cord) - 720, MTSC/PAL includes 10/23/2020 140/48. 14				Composite Video & Stereo Audio to HDMI Scalar Audio — 11/F	2/25/2021) 0	2 d \	2/26/2026
10,237,020 1, No. GROUP 500-NC Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL includes 10,737,020 14,054,020 14,054,020 14,055,020 14,05				Centro RCA Output Cable (Required to connect external A/V Outputs)	2/26/2021	Yes	Yes	2/26/2026
1972 1972				Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes	10/23/2020	% *	EXP. 10.22.21	
SID-89550 1 AAV-KT-107 The expiration of the initial warranty speared at out to mean annulan/abach carnet with evarianty, please reach out to mean annulan/abach carnet with evarianty, please reach out to mean annulan/abach carnet with evarianty, please reach out to mean annulan/abach carnet with a manage management of the court with the court court court courted the court of				remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. *JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After				
SID-89550 1 JAV-KT-107 Polycom, If the count wishes to renew the warranty, please reach out to mean montane/fileasure man renamed to the mean montane/fileasure man renamed man renamed to the mean montane/fileasure man renamed man renamed to the mean series of the mean montane/fileasure man renamed man renamed to the mean renamed to the mean montane/fileasure man renamed man renamed to the mean renamed to the man renamed renamed so the man renamed so the man renamed renamed so the man renamed renamed so the man renamed so the man renamed renamed so the man renamed renamed so the man renamed renam				the expiration of the initial warranty separate support coverage is available through				
SID-89550 JAV-KT-107 Investor mortification data in the state of principles of the state of				Polycom. If the court wishes to renew the warranty, please reach out to				
10,73,72020 1,		1-89550 1	IAV-KT-107	megan.molnar@iavs.com to request a quote. SN:8G201951046BCV 7-Inch tahleton/in-wall Touch Panel w/ POF	10/23/2020	γ	Yes	10/23/2025
SID-89551 JAV-TSD-DCPD DC power distribution for TSD device 9-24v DC SID-89551 JAV-TSD-DCPD 9/9/2020 SID-89551 JAV-ANIX-LDA HOMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 SID-89551 JAV-ANIX-LZO4 HOMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 SID-89551 JAV-ANIX-LZO4 AVIX video Switching Software AVIX video Switching Software 9/9/2020 SID-89551 JAV-CENTRO-UBA AVIX brown switcher g/4 in, g/3 out (HD-SDI/HDMI) 9/9/2020 SID-89551 JAV-CENTRO-UBA AVIX brown switcher g/4 in, g/3 out (HD-SDI/HDMI) 9/9/2020 SID-89551 JAV-MCRAUGE JAV-SMISSD-A AVIX brown switcher g/4 in, g/3 out (HD-SDI/HDMI) 9/9/2020 SID-89551 JAV-MCRAUGE JAV-SMISSD-A S-Torm Variant g/2 brown switch auto-Iris (For HD Camera) 9/9/2020 SID-89551 JAV-SMISSD-A S-Torm Variant g/2 brown switch auto-Iris (For HD Camera) 9/9/2020 SID-89551 JAV-CAMARA Drus lack Mount Kit Dual fack Mount Kit Auto-Iris (For HD Camera) 9/9/2020 SID-89551 JAV-MA-SEA				32-Port S1 smart controller	10/23/2020	Yes	Yes	10/23/2025
SID-89551 1 AV-TSD-DCPD DC power distribution for TSD device 9-24v DC 9/9/2020 SID-89551 1 JAV-ANSC-HDMI-VIDEO HDMI to Analog Wideo Converter and Scaler • EDID (external display identification data) 9/9/2020 SID-89551 1 JAV-AVIX-1204 HOW It to Analog Wideo Converter and Scaler • EDID (external display identification data) 9/9/2020 SID-89551 1 JAV-AVIX-1204 AVIX Video Switching Software AVIX Video Switching Software 9/9/2020 SID-89551 1 JAV-CENTRO-UBX AVIX Ho videos switcher 8/4 in, 6/3 out (HD-SDI/HDMI) 9/9/2020 SID-89551 1 JAV-CENTRO-UBX AVIX Ho videos switcher 8/4 in, 6/3 out (HD-SDI/HDMI) 9/9/2020 SID-89551 1 JAV-CENTRO-UBX AVIX How videos switcher 8/4 in, 6/3 out (HD-SDI/HDMI) 9/9/2020 SID-89551 1 JAV-MAR312-2 2.8-17mm Varifical FL GC Mount with Auto-irs (For HD Camera) 9/9/2020 SID-89551 1 JAV-MAR310 Camera Mount 7" Camera Mount 7" SID-89551 1 JAV-MR410 Camera Mount 7" Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-MRC-BD JAV-STATECR-HD-M JAV-SHA MARC-BD JAV-MARC-BD S	Probate CR2			JAVS HDX RECORDING SYSTEM				
SID-89551 1 AV-AVSC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) 9/9/2020 SID-89551 1 AV-AVIX-1204 AVIX Video Switching Software 9/9/2020 SID-89551 1 AV-AVIX-1204 AVIX Video Switching Software 9/9/2020 SID-89551 1 AV-CENTRO-UBA AVIX VIDEO AVIX SID-MD SID-89551 1 AV-VS-M2812-2 2.8-12mm Varifical FL CS Mount with Auto-Inis (For HD Camera) 9/9/2020 SID-89551 1 AV-VS-M350-4 5-50mm Varifical FL CS Mount with Auto-Inis (For HD Camera) 9/9/2020 SID-89551 1 AV-MCRAR Dual Rack Mount KI SID-89551 1 AV-MCRA B-Directional SOI/HDMI with Power Supply)-89551 1	JAV-TSD-DCPD	DC power distribution for TSD device 9-24v DC	9/9/2020	Yes	Yes	9/9/2025
SID-89551 JAV-AVIX-1204				HDMI to Analog Video Converter and Scaler • EDID (external display identification data)	9/9/2020	Yes	Yes	9/9/2025
SID-89551 JAV-AVIX.1204 AVIX Video Switching Software 9/9/2020 SID-89551 JAV-AVIX.1204 AVIX Video Switching Software 9/9/2020 SID-89551 JAV-CENTRO-HDX JAVS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI) 9/9/2020 SID-89551 JAV-CENTRO-HDX JAVS MASTER Controlled 9/9/2020 SID-89551 JAV-VECNTRO-UBA AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A 9/9/2020 SID-89551 JAV-VS-MS212-2 2-S-Tomm Varifical FL, 6C S Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 JAV-VS-MS212-2 5-Somm Varifical FL, 6C S Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 JAV-DRMK Camera Mount KIT Camera Mount KIT Order Dougle 3 ft SID-89551 JAV-DRMK JAV-BDRMK JAV-BDRMK JAV-BDRMK SID-89551 JAV-MC-BD B-Directional SOI/HOMI with Power Supply 9/9/2020 SID-89551 JAV-MALA JAV-RECR-HD-M B-Directional SOI/HOMI with Power Supply 9/9/2020 SID-89551 JAV-MALA JAV-RECR-HD-M JAV-SEASTIGEP-TOWNAS 9/9/2020 SID-89551 <td< td=""><td></td><td></td><td></td><td>management system ensures correct content is displayed. • Supports holse reduction and</td><td></td><td></td><td></td><td></td></td<>				management system ensures correct content is displayed. • Supports holse reduction and				
SID-89551 1 JAV-CENTRO-HDX JAVS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI) 9/9/2020 SID-89551 1 JAV-CENTRO-UBA Centro RX to Centro AC "Software Only" Upgrade 9/9/2020 SID-89551 1 JAV-CENTRO-UBA JAVS Master Controller AV MACUG SID-89551 1 JAV-MCUB AV Master Controller AV J2 VDC, 5 A SID-89551 1 JAV-SE-10387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A 9/9/2020 SID-89551 1 JAV-SE-N28312-2 2 8-12/mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 JAV-SED1694-3B Fremium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-RECA-HDA JAVS HD AIO Multichannel Recorder 720P 9/9/2020 SID-89551 1 JAV-RECA-HDA JAVS HD AIO Multichannel Recorder 720P 9/9/2020 SID-89551 1 JAV-RECA-HDA BI-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-NSE2O Full-featured, 4-Channel Video Encoder 9/9/2020 SID-89551 1 JAV-ASA AV JAM 4 JAV-JAM 4 JAV-JAM 4 SID-89551 1 JAV-ASA AV JAM 4<)-89551 1	JAV-AVIX-1204	wideo emancement reacties AVIX Video Switching Software	9/9/2020	Yes	Yes	9/9/2025
SID-89551 1 AV-CENTRO-UBA Centro BX to Centro AO "Software Only" Upgrade 9/9/2020 SID-89551 1 AV-ACUB AVS Abaster Controller 9/9/2020 SID-89551 1 AV-V2-19387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A 9/9/2020 SID-89551 1 AV-V2-M250-4 3-5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 AV-VS-M350-4 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 AV-CMRA10 Camera Mount?" 9/9/2020 SID-89551 1 AV-CMRA10 Camera Mount III SID-89551 1 AV-MCRBD Premium Belden 1694 Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 AV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 AV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 AV-ASE11GLP-100NAS Netgear 16-Port 76W PoE/Poet 6igabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 1 AV-ASEA Cacl 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 1 AV-ASW-AL75 AutoLoug Y session Logging and)-89551 1	JAV-CENTRO-HDX	JAVS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI)	9/9/2020	Yes	Yes	9/9/2025
SID-89551 1 JAV-MCU8 JAVS Master Controller 9/9/2020 SID-89551 1 JAV-Ba-13387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A 9/9/2020 SID-89551 1 JAV-JC-20HD JAVS DI/HD CCTV Box Color Camera APP 20020 SID-89551 1 JAV-S-M2812-2 2.8-L2mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 3 JAV-VS-M2812-2 2.8-L2mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 4 JAV-CMR410 Camera Mount Time Camera Mount Time Peranjum Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-BECB-HD-M Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 9/9/2020 SID-89551 1 JAV-RECB-HD-M Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 9/9/2020 SID-89551 1 JAV-RECB-HD-M Bi-Directional SDI/HDMI with Power Supply Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-MA-MATA AN-GS11GLP-JOONAS Netgear 16-Port 76W Po Pc/Pore 4 Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 1 JAV-SW-AL75 AutoLog 7 Session Logging and Control Software </td <td></td> <td>)-89551 1</td> <td>JAV-CENTRO-UBA</td> <td>Centro BX to Centro AO "Software Only" Upgrade</td> <td>9/9/2020</td> <td>Yes</td> <td>Yes</td> <td>9/9/2025</td>)-89551 1	JAV-CENTRO-UBA	Centro BX to Centro AO "Software Only" Upgrade	9/9/2020	Yes	Yes	9/9/2025
SID-89551 1 JAV-28-19387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A 9/9/2020 SID-89551 1 JAV-28-19387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A 9/9/2020 SID-89551 1 JAV-CM2NB12-2 2.8-12mm Varifocal FL 4 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 JAV-SM550-4 5-50mm Varifocal FL 6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 JAV-SM550-4 5-50mm Varifocal FL 6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-BRMK Dual Rack Mount Kit Dual Rack Mount Kit 9/9/2020 SID-89551 1 JAV-MC-BD BI-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-MC-BD BI-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-MC-BD BI-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-MIJ JAV-ST FlexMic With Multicolor LED and Touch Button 9/9/2020 SID-89551 1 JAV-SW-ALZS AutoLog 7 Session Logging and Control Software 2.0 FlexMic Place)-89551 1	JAV-MCU8	JAVS Master Controller	9/9/2020	Yes	Yes	9/9/2025
SID-89551 4 JAV-JC-ZOHD JAKS SDI/HD CCTV Box Color Camera 9/9/2020 SID-89551 JAV-VS-M2812-2 2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 JAV-VS-M350-4 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 JAV-CM410 Camera Mount 7" 9/9/2020 SID-89551 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 JAV-BBD1694-3B Dual Rack Mount Kit JAV-BBD1694-3B 9/9/2020 SID-89551 JAV-BRMK JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 JAV-BRMK JAV-BBD1694-3B Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 JAV-MC-BD JAV-STATA JAV-STATA SID-89551 JAV-LM14 JAV-STATA JAV-PLX-CB SID-89551 JAV-LM2 JAV-LM14 JAV-SW-AL7S SID-89551 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software)-89551 1	JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
SID-89551 1 JAV-VS-MX812-2 2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 JAV-VS-MX50-4 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 JAV-VS-MX50-4 6-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 1 JAV-DBMM Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-DBMM Dual Rack Mount Kit JAVS HD AIO Multichannel Recorder 720P 9/9/2020 SID-89551 1 JAV-MC-BD BI-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-MC-BD Premium Belden 1694 Digital Video Bnc Cader 720P 9/9/2020 SID-89551 1 JAV-MC-BD BI-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-MC-BD JAV-SNA TS RexMic with Multicolor LED and Touch Button 9/9/2020 SID-89551 1 JAV-SW-AL7S FlexMic Plexiglass - C Bend AutoLog 7 Session Logging and Control Software 9/9/2020 SID-89551 1 JAV-AF52 2 Channel Advanced Feedback Suppression Processor 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 <)-89551 4	JAV-JC-20HD	JAVS SDI/HD CCTV Box Color Camera	9/9/2020	Yes	Yes	9/9/2025
SID-89551 3 JAV-VS-M550-4 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) 9/9/2020 SID-89551 4 JAV-CMR410 Camera Mount 7" 9/9/2020 SID-89551 1 JAV-BD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-BD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-RECR-HD-M JAV BD Alo Multichannel Recorder 720P 9/9/2020 SID-89551 1 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-MSE20 Full-featured, 4-Channel Video Encoder 9/9/2020 SID-89551 1 JAV-MSE20 Full-featured, 4-Channel Video Encoder 9/9/2020 SID-89551 1 JAV-GS116LP-100NAS Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 1 JAV-GS116LP-100NAS Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 1 JAV-SWAL7S CCG 10ft Cate 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 1 JAV-AF52 Autobog 7 Session Logging and Control Software 2 Channel Advanced Feedback Suppression Processor </td <td></td> <td>)-89551 1</td> <td>JAV-VS-M2812-2</td> <td>2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)</td> <td>9/9/2020</td> <td>Yes</td> <td>Yes</td> <td>9/9/2025</td>)-89551 1	JAV-VS-M2812-2	2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
SID-89551 4 JAV-CMR410 Camera Mount 7" SID-89551 1 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 1 JAV-BRMK Dual Rack Mount Kit 9/9/2020 SID-89551 1 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 1 JAV-MC-BD Full-featured, 4-Channel With Power Supply 9/9/2020 SID-89551 1 JAV-SILLEP-100NAS Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 1 JAV-GS116P-100NAS Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 1 JAV-ST153 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 1 JAV-ALY-CB FlexMic Plexiglass - C Bend AutoLog 7 Session Logging and Control Software SID-89551 1 JAV-AF52 Dual Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 1 JAV-SRR-414 1 JAV-SRR-414 1 JAV-SRR-414 1 JAV-SRR-414)-89551 3	JAV-VS-M550-4	5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
SID-89551 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft 9/9/2020 SID-89551 JAV-DRMK Dual Rack Mount Kit 9/9/2020 SID-89551 JAV-DRMK JAV-BDAID Multichannel Recorder 720P 9/9/2020 SID-89551 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 JAV-MSE20 Pull-featured, 4-Channel Video Encoder 9/9/2020 SID-89551 JAV-MSE20 Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 JAV-LM14 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 JAV-PLX-CB HexMic Plexiglass - C Bend 9/9/2020 SID-89551 JAV-AR-XS Autolog 7 Session Logging and Control Software 9/9/2020 SID-89551 JAV-AR-AR-XS Dual Channel Advanced Feedback Suppression Processor 2 Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 JAV-SRS-402 JAV-SRR-414 14 R R Rotating Sliding Rail System Cabinet SRR)-89551 4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
SID-89551 J AV-DRMK Dual Rack Mount Kit SID-89551 J AV-DRMK Jul Rack Mount Kit SID-89551 J AV-MC-BD JAVS HD AlO Multichannel Recorder 720P 9/9/2020 SID-89551 J AV-MSE20 Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 J AV-MSE20 Pull-featured, 4-Channel Video Encoder 9/9/2020 SID-89551 J AV-MIA4 SID-89551 J AV-MIA4 9/9/2020 SID-89552 J AV-MIA4 CZG 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 J AV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 SID-89551 J AV-AFS2 Autolog 7 Session Logging and Control Software 9/9/2020 SID-89551 J AV-AFS2 Dual Channel Advanced Feedback Suppression Processor 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 J AV-SRS-414 1 A NV-SRS-414 1 A NV-SRS-414 1 A NV-SRS-414)-89551 1	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	9/9/2020	Yes	Yes	9/9/2025
SID-89551 JAV-RECR-HD-M JAVS HD AlO Multichannel Recorder / 20P 9/9/2020 SID-89551 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 JAV-MSE20 Full-featured, 4-Channel Video Encoder SID-89551 JAV-MA1 9/9/2020 SID-89551 JAV-IM14 9/9/2020 SID-89551 JAV-LM14 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 SID-89551 JAV-PLX-CB AutoLog 7 Session Logging and Control Software 9/9/2020 SID-89551 JAV-AF52 Dual Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 JAV-AF52 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 JAV-SRSR-4-14 1 AV-SRSR-4-14 1 AV UR OR Orditioner 9/9/2020 SID-89551 JAV-SRSR-4-14 1 AV UR OR ORDITION STATEM CABINET CABINET STAR 9/9/2020)-89551 1	JAV-DRMK	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
SID-89551 J AV-MC-BD Bi-Directional SDI/HDMI with Power Supply 9/9/2020 SID-89551 J JAV-NSE20 Full-featured, 4-Channel Video Encoder 9/9/2020 SID-89551 J JAV-NSE20 Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 J JAV-JM14 JAV-S FlexMic with Multicolor LED and Touch Button 9/9/2020 SID-89551 J JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 SID-89551 J JAV-PLX-CB AutoLog 7 Session Logging and Control Software 9/9/2020 SID-89551 J JAV-AFS2 Dual Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 J JAV-AFS2 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 J JAV-LG9 JAV-SIII Line Power Strip and Conditioner 9/9/2020 SID-89551 J JAV-SRS-4-14 14 RU Rotating Sliding Rail System Cabinet SRS 9/9/2020		7-89551 1	JAV-REC8-HD-M	JAVS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
SID-89551 J AV-NSE20 Full-featured, 4-Channel Video Encoder 9/9/2020 SID-89551 J AV-GS116IP-100NAS Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 J AV-JM14 JAV-SIAGIP-100NAS JAV-SIAGIP-100NAS SID-89551 J AV-Z7153 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 J AV-PLX-CB HexMic Plexiglass - C Bend 9/9/2020 SID-89551 J AV-AFS2 Autolog 7 Session Logging and Control Software 9/9/2020 SID-89551 J AV-AFS2 Dual Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 J AV-SRS-402 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 J AV-SRS-414 1 AR-VSRS-4-14 1 AR-VSRS-4-14 SID-89551 J AV-SRSR-4-14 1 AR-VSRSR-4-14 9/9/2020)-89551 1	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	9/9/2020	Yes	Yes	9/9/2025
SID-89551 J AV-GS116IP-100NAS Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch 9/9/2020 SID-89551 5 JAV-JM14 JAVS FlexMic with Multicolor LED and Touch Button 9/9/2020 SID-89551 5 JAV-27153 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 SID-89551 1 JAV-AFS2 AutoLog 7 Session Logging and Control Software 9/9/2020 SID-89551 1 JAV-AFS2 2 Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 1 JAV-SRS-402 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 1 JAV-SRS-414 1 JAV-SRSR-4-14 1 A RU Rotating Sliding Rail System Cabinet SRSR)-89551 1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
SID-89551 5 JAV-JM14 JAVS FlexMic with Multicolor LED and Touch Button 9/9/2020 SID-89551 5 JAV-27153 C2G 10ff Cat6 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 SID-89551 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software 9/9/2020 SID-89551 1 JAV-AF52 Dual Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 1 JAV-SR-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 1 JAV-SRS-414 14 RU Rotating Sliding Rail System Cabinet SRSR 9/9/2020)-89551 1	JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
SID-89551 5 JAV-27153 C2G 10H Cate 550 MHz Snagless (UTP) Patch Cable - Black 9/9/2020 SID-89551 5 JAV-PLX-CB FlexMic Plexiglass - C Bend 9/9/2020 SID-89551 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software 9/9/2020 SID-89551 1 JAV-AF52 2 Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 1 JAV-SRS 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 1 JAV-SRSR4-14 14 RU Rotating Sliding Rail System Cabinet SRSR 9/9/2020)-89551 5	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
SID-89551 5 JAV-PLX-CB HexMilc Plexiglass - C Bend SID-89551 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software 9/9/2020 SID-89551 1 JAV-AF52 2 Channel Advanced Feedback Suppression Processor 9/9/2020 SID-89551 1 JAV-CSA-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 1 JAV-SRS A-14 1 JAV-SRS A-14 1 A R R Rotating Sliding Rail System Cabinet SRSR)-89551 5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
SID-89551 1 JAV-SW-AL/S AutoLog / Session Logging and Control Software SID-89551 1 JAV-AFS2 Dual Channel Advanced Feedback Suppression Processor SID-89551 1 JAV-CSA-240Z SID-89551 1 JAV-LG9 1 JAV-LG9 1 JAV-LG9 1 JAV-SRA-14 1 J		7-89551 5	JAV-PLX-CB	FlexiVic Plexiglass - C bend	9/9/5050	Yes	Yes	9/9/2025
SID-89551 1 JAV-Ario. SID-89551 1 JAV-CSA-2402 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs 9/9/2020 SID-89551 1 JAV-LSG9 1 JAV-SRS		J-89551 I	JAV-5W-AL/5	AutoLog / Session Logging and Control Sortware	9/9/2020	Yes	Yes	9/9/2025
SID-89551 1 JAV-SRR4-14 2 Channel Ampliner 40w per Channel With 70v & LOUV Speaker Outputs 9/9/2020 19/9/2		J-89551 I	JAV-AF32	Dual Charifiel Advanced Feedback Suppliession Processor	9/9/2020	S :	ies V	3/9/2023
SID-89551 1 AV-SRS4-14 14 RU Rotating Sliding Rail System Cabinet SRSR		7-89551 1	JAV-CSA-2402 IAV-169	2 Chairle Ampline 40W pel Chamnel With 70V & 100V Speaker Outputs TAVS Slim Line Dower Strin and Conditioner	0/9/2020	sa. X	res Ves	9/9/2025
SID-SESTAL 1 JAV-SNSY4-4-14 14 KU ROGAIIII SIIGIII KAII SYSTEM CADINEL SKSK		, 60000	77.700	7.4 0.01 Enter - 0.00 1.01 0.00 1.00 0	0202/6/6	5 - 5	5 - 2	700/0/0
		SID-89551 1	JAV-5K5K-4-14	14 KO Kotating Silaing Kali System Cabinet SKSK Usif Donth singly Book cases sholf	0/0/5020	res Voc	Yes	9/9/2025



949 S1D-95571 J W-KEDIRODRYRQU Story ON 40 On-High RS 0 Boulets 949 S1D-95571 J AVA 42 8445 Story ON 40 On-High RS 0 Boulets	Install Date	e Service	 Warranty 	5 YEAR DATE
91D-88551 JAM-AARMS State of principate and part of shall be control. 91D-88551 JAM-AARMS State of principate and part of shall be control. 91D-88551 JAM-ARMCRB Profice the control. 91D-88551 JAM-ARMCRB Profit control of part of pa	9/9/2020	Yes	Yes	9/9/2025
SUB-985551 JANAMACRO 6-Channel Multiwivenew with HOMM SGL 6-Channel Multiwivenew with HOMM SGL 6-Channel Multiwivenew with HOMM SGL 8-Channel Multiwivenew Supply SID-98551 JANABDIGA-38 B-Directional Circuit Activation of the Multiwidenew Supplied Powers supply Permium Beiden 1694A Digital Video BMC Cable 3 ft SID-98551 JANAPPA-410 Compositive Video Street Audio to Multiwate Activation Of the Multiwideness of AMS Support Agreement. After the expiration of the Initial warranty separate support coverage is available through Powers. A supplied Powers and the Initial warranty separate support coverage is available through Powers. If the court wides to remeen the warranty, please reach out to mean multiwalizable of Powers. As SCR1918ALL Includes SID-98551 JAVA-KT-107 3-VAN SID-9050 SID-98552 JAV-KT-107 AMS HOW RECORDING SYSTEM ANS HOW SCR1918ALL AND SID-9050 ANS HOW SCR1918ALL AND SID-9050 SID-98552 JAV-ANG-CARITRO-UBD ANS HOW SCR1918ALL AND SID-9050 ANS HOW SCR1918ALL AND SID-9050 ANS HOW SCR1918ALL AND SID-9050 SID-98552 JAV-ANG-CARITRO-UBD ANS HOW SCR1918ALL AND SID-9050 ANS HOW SCR191ALL AND SID-9050 ANS HOW SCR191ALL AND SID-9050 SID-98552 JAV-ANG-CARITRO-UBD ANS HOW SCR191ALL AND SID-9050 ANS HOW SCR191ALL AND SID-9050 ANS HOW SCR191ALL AND SID-9050 SID-98552 <t< td=""><td>9/29/2020</td><td>) Yes</td><td>Yes</td><td>9/29/2025</td></t<>	9/29/2020) Yes	Yes	9/29/2025
SDE-89551 1 AWA CEBD Pi-Directional SDI/HDMI with Power Stopply y SDE-89551 2 JAW-REBDIS44-38 Pi-Directional SDI/HDMI with Power Stopply SDE-89551 2 JAW-REBDIS44-38 Centro RCA Output Cable (Required to connect external A/Y Outputs) SDE-89551 2 JAW-CENTRO-RCA Centro RCA Output Cable (Required to connect external A/Y Outputs) SDE-89551 1 JAW-CENTRO-RCA Group 500 CODEC OUNLY SVI (no camera, no power cord) - 720p, NTSCPAL Includes SDE-89552 1 JAW-CENTRO-RCA Group 500 CODEC OUNLY SVI (no camera, no power cord) - 720p, NTSCPAL Includes SDE-89552 1 JAW-RCH-107 "ANS supplied Polycon unit does not affect the price of JAM'S support Agreement. After the price of JAM'S support Agreement. After the explication of the initial warranty separate support coverage is available through Polycon. If the count while to remet who warranty, please read not to meran amount and proportion. If the count while to remet and not no meran man amount and proportion. If the count with the connect control of the proportion of the	2/26/2021		Yes	2/26/2026
SID-89551 2 IAW-RED1564-38 Premium Belden 16544 Digital Video Bir Cibble 3 ft SID-89551 2 IAW-PF-410 Composite Video & Steneo Audio to HDMI Scale Audio — U/E SID-89551 1 IAW-RED170-RCA Composite Video & Steneo Audio to HDMI Scale Audio — U/E SID-89551 1 IAW-RED170-RCA From to control, two Lam Holl up as a for AT SELM. FLAND Supplied By Promine Transport Coverage is available through report or the expiration of the initial warranty separate support coverage is available through report and remainer a under support coverage is available through report and remainer a under support coverage is available through report and remainer a under support coverage is available through report and remainer a under support coverage is available through report and remainer a under support coverage is available through report and remainer a under support coverage is available through report and remainer a under support coverage is available through report and remainer and support and remainer and support and remainer and support and remainer and support and support and support and remainer and support and	2/26/2021		Yes	2/26/2026
SID-89551 2 NAV-P4-110 Composite Video & Steree Audio to HDMI Scale Audio - U/F SID-89552 2 AV-CENTRO-RCA Group 500 CODEC ONLY SM (In o camera, no power cord) - 720p, NTSC/PAL. Includes remote control, vool 1.8m HDMI, nor 3.6m CAT'S ELAN. SID-89552 1 AV-GROUPFSOD-NC From the expiration of the initial warranty spatrate support coverage is available through Polycom. If the court wishes to remot an auror. SN: 8G70195104TCV SID-89551 1 AV-GROUPFSOD-NC From the expiration of the initial warranty spatrate support coverage is available through Polycom. If the court wishes to remot the warranty, please read not to mean amplaned also come an once. SN: 8G70195104TCV SID-89551 1 AV-KT-107 Ann-Inch tabletop/Inv-Wall Touch Fanel W, POE SID-89552 1 AV-KT-107 ANY SHOW Was a control or an amplaned spiral support coverage is available through Polycom. If Inch tabletop/Inv-Wall Touch Fanel W, POE SID-89552 1 AV-KT-107 ANY SHOW Was a control or an amplaned spiral warrant sp	2/26/2021		Yes	2/26/2026
SID-89551 J. AV-GROUPGO-NC Centro RCA Output Cable (Required to connect external AV) Outputs) SID-89552 J. JAV-GROUPGO-NC Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, vol. 184 MHW), on a size of ACT SE LLM. SID-89551 J. JAV-GROUPGO-NC Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, vol. 184 MHW), on a size of AT SE LLM. SID-89551 J. JAV-GROUPGO-NC Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control on a proper coverage is available through person and size in control on a proper coverage is available through person and size in control on a proper coverage is available through person and size in control on a proper coverage is available through person and size in control on a proper coverage is available through person and size in control on a proper coverage is available through person and size in control on a proper coverage is available through a proper coverage of the covera	1/06/96/6		Yes	9/02/9//
SID-89551 1 AAV-GROUPSOO-NC Group 500 CODEC ONLY SKU (no camera, no power cond) - 720p, NTSC/PAL. Includes remote control, two 15m HoMI, one 3 fm C41 SE LAM. ***ANS supplied Polycom unit does not affect the price of JAMS support Agreement. After the explaint of the initial warranty separate support coverage is available through Polycom. If the court wides to renew the warranty, please reach out to mean maluranishists. com in control. Low 15m HoMI to the belength warranty separate support coverage is available through Polycom. If the court wides to renew the warranty, please reach out to mean maluranishists. com in control. Low 15m HoMI to the belength wall Touch Panel W/ POE. SID-89552 1 AAV-KT-107 7 Hort tablecopfin wall Touch Panel W/ POE. 32-Port S1 smart controller SID-89552 1 AAV-KT-107 7 Hort tablecopfin wall Touch Panel W/ POE. AVX HOW POE. SID-89552 1 AAV-AWIK-1204 AVX HOW SENTENDIA SID-SENTENDIA SID-SEN	2/26/2021		Yes	2/26/2026
**IAVS Supplied Polycom unit does not affect the price of IAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the cort wishest by to reseave the warranty please reach out to mean multi-mailland succession of the initial warranty separate support coverage is available through Polycom. If the cort wishest by to reseave the warranty please reach out to mean multi-mailland succession to request its separate support coverage is available through Polycom. If the cort wishest by to reseave the warranty please reach out to mean multi-mailland succession to request a numb. All School Sc	s 10/23/2020	N *	EXP. 10.22.21	
SID-89551 J. AV-KT-107 Polycom. If the court wishes to releave the warranty, please reach out to mean-annihandians com to require to under some that warranty please reach out to mean-annihandians com to require the warranty please reach out to mean-annihandians com to require the warranty please reach out to mean-annihandians com to require the warranty please reach out to mean-annihandians com to require a north size. SID-89552 1 JAV-KT-107 7-Inch tabletop/in-wall Touch Panel w/ POE SID-89552 1 JAV-TSD-DCPD DC power distribution for TSD device 9-24v DC SID-89552 1 JAV-AXC-HOMI-VIDEO DC power distribution for TSD device 9-24v DC SID-89552 1 JAV-AXC-HOMI-VIDEO DC power distribution for TSD device 9-24v DC SID-89552 1 JAV-AXIV-1204 HDMI to Analog Video Converter and Scaler • EDID (external display dentification data) SID-89552 1 JAV-AXIV-1204 AVIX video Switcher § AVIX video S	. After			
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SID-89551 1 AV-KT-107 Invasan mulan-relaise, com to request a nucle. SN: RG20145104FLCV SID-89551 1 JAV-SL-280 32-Port SI smart controller SID-89552 1 JAV-TSD-DCPD DC-power distribution for TSO device 9-24v DC SID-89552 1 JAV-TSD-DCPD DC-power distribution for TSO device 9-24v DC SID-89552 1 JAV-AWSC-HDMI-VIDEO DFD power distribution for TSO device 9-24v DC SID-89552 1 JAV-AWSC-HDMI-VIDEO DFD power distribution for TSO device 9-24v DC SID-89552 1 JAV-AWSC-HDMI-VIDEO DFD power distribution for TSO device 9-24v DC SID-89552 1 JAV-AWCENTRO-HDX JAV-AWSC-DMI-VIDEO SID-89552 1 JAV-AWCENTRO-HDX JAV-AWSC-DMI-CAMS AVACENTRO-HDX SID-89552 1 JAV-AWCENTRO-HDX JAV-AW Marice at FLA CS Mount with Auto-Inis (For HD Camera) SID-89552 1 JAV-AWCENTRO-HDX JAV-AWS Marice at FLA CS Mount with Auto-Inis (For HD Camera) SID-89552 1 JAV-AWCESAD 5-22mm Varidiceal FLA CS Mount with Auto-Inis (For HD Camera) SID-89552 1 JAV-AWASDA 5-22mm Varidiceal FLA CS Mount with Auto-Inis (For HD Camera) SID-89552 1 JAV-AWASDA 5-22mm Varidiceal FLA CS Mount with Auto-Inis (For HD Camera)				
SID-89551 1 AAV-K1-107 7-Incht balbetopyninwali louch Panel W/ POE SID-89552 1 AAV-K1-280 32-Port \$1 smart controller SID-89552 1 AAV-TSD-DCPD DC power distribution for TSD device 9-24v DC SID-89552 1 AAV-AXC-HDMI-VIDEO POWER of Analog Video Converter and Scaler - EDID (external display identification data) SID-89552 1 AAV-AXC-HDMI-VIDEO POWER of Analog Video Converter and Scaler - EDID (external display identification data) SID-89552 1 AAV-AXIX-1204 AVX Video Switching Software SID-89552 1 AAV-CENTRO-UBA AVX Video Switching Software SID-89552 1 AAV-CENTRO-UBA AVX Shark (use of Converter and Scaler - EDID (external display identification data) SID-89552 1 AAV-CENTRO-UBA AVX Video Switching Software AVX Shark (use of Converter and Scaler - EDID (external display identification data) SID-89552 1 AAV-CENTRO-UBA AVX Shark (use of Converter and Scaler - EDID (external display identification data) SID-89552 1 AAV-CENTRO-UBA AVX Shark (use of Control of Control of Unit Control	2007.007.00		;	0000
SID-89552 1 JAV-TSD-DCPD DC power distribution for TSD device 9-24 v DC SID-89552 1 JAV-AVSC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) management system ensures correct content is displayed. • Supports noise reduction and video enhancement features SID-89552 1 JAV-AVX-L204 SID-89552 1 JAV-CENTRO-HDX SID-89552 1 JAV-CENTRO-HDX SID-89552 1 JAV-CENTRO-HDX SID-89552 1 JAV-S-M3212 2 SASOI/HD CCTW Box Color Centera SID-89552 1 JAV-S-M3212 2 SASOI/HD CCTW Box Color Centera SID-89552 1 JAV-S-M350-4 SID-89552 1 JAV-CENTRO-HDX SID-89552 1 JAV-M350-4 SID-89553 1 JAV-M350-4 S	10/23/2020 10/23/2020	0 Yes	Yes	10/23/2025
SID-89522 1 AV-TSD-DCPD DC power distribution for TSD device 9-24 v DC SID-89522 1 AV-AVSC-HDMI-VIDEO HDMI to Analog Wideo Converter and Scaler • EDID (external display identification ada) SID-89522 1 AV-AVIX-1204 AVIX Video Switching Software SID-89522 1 AV-AVIX-1204 AVIX Video Switching Software SID-89522 1 AV-AVIX-2E-1387 AVIX Video Switching Software SID-89523 1 AV-AVIX-2E-1387 AVX SD/AVIX-1204 AVIX Video Switching Software AVIX Video Switching Software SID-89523 1 AV-AX-BE-1387 AVX SD/AVIX-1204 AVX SD/AD Centro Bx Color Camera SID-89524 1 AV-AX-M281-23 AVX-MASI2-2 2.8-12mm Varifical F1.4 CS Mount with Auto-Iris (For HD Camera) SID-89522 1 AV-VS-M312-2 SID-89522 1 AV-VS-M312-2 SID-89522 1 AV-VS-M312-4 SID-89522 1 AV-VS-M312-4 SID-89522 1 AV-VS-M312-4 SID-89522 1 AV-VS-MATCB-HD-M SID-89522 1 AV-VS-MATCB-HD-M SID-89522 1 AV-VS-MATCB-HD-M SID-89522 1 AV-VS-MATCB-HD-M				
SID-89552 1 JAV-AVSC-HDMI-VIDEO HDMI to Analog Video Converter and Scaler • EDID (external display identification data) SID-89552 1 JAV-AVIX-1204 HDMI to Analog Video Converter and Scaler • EDID (external displayed) • Supports noise reduction and video enhancement features SID-89552 1 JAV-AVIX-1204 AVIX HOWAGE SWICKINIG Software SID-89552 1 JAV-CENTRO-HDX AVIX HOWAGE SWICKINIG Software SID-89552 1 JAV-MCUB JAV SHO Centro AO "Software Only" Upgrade SID-89552 1 JAV-MCUB JAV SHO Centro BX to C	9/9/2020	Yes	Yes	9/9/2025
SID-89552 1 JAV-AVIX-1204 AVIX blook ownthing software some content is displayed. • Supports noise reduction and video enhancement features sip-89552 1 JAV-CENTRO-HDX SID-89552 1 JAV-CENTRO-HDX SID-89552 1 JAV-CENTRO-HDX SID-89552 1 JAV-CENTRO-HDA SID-89552 1 JAV-MCLU8 AVIX blook os writcher 8/4 in, 6/3 out (HD-SDI/HDMI) SID-89552 1 JAV-WE-M2812-2 SID-89552 1 JAV-WE-M810 SID-89552 1 JAV-WE-M810 SID-89552 1 JAV-MRT0 SID-89552 1 JAV-MC-BD SID-89552 1 JAV-MC-BD SID-89552 1 JAV-MC-BD SID-89552 1 JAV-MATA SID-89552 1 JAV-MATA SID-89552 1 JAV-MATA SID-89552 1 JAV-MATECA SID-89552 1 JAV-MATA SID-89552 1 JAV-MATECA SID-89552 1 JAV-MATA SID-89553 1 JAV-MATA SID-89553 1 JAV-MATA SID-89554			Yes	9/9/2025
SID-89552 1 AV-AVIX-1204 AVIX video switching Software SID-89552 1 AV-CENTRO-HDX AVX Video Switching Software SID-89552 1 AV-CENTRO-HDX AVS HO video switching Software SID-89552 1 AV-CENTRO-HDX AVS HO video switching Software SID-89552 1 AV-CENTRO-LDBA ANS Master Controller SID-89552 1 AV-ACL 28-13387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A SID-89552 1 AV-AS-M320-4 AVS MASSO-4 SID-89552 1 AV-VS-M350-4 AVS SO/HD CCTV Box Cloir Camera SID-89552 1 AV-VS-M350-4 Camera Mount 7" SID-89552 1 AV-VBBD1694-3B Premium Belden 1694 Digital Video BNC Cable 3 ft SID-89552 1 AV-DRMK Dual Rack Mount Kit SID-89552 1 AV-NEBD1694-3B Premium Belden 1694 Digital Video BNC Cable 3 ft SID-89552 1 AV-NEBD1694-3B Premium Belden 1694 Digital Video BNC Cable 3 ft SID-89552 1 AV-NEBD1694-3B Premium Belden 1694 Digital Video BNC Cable 3 ft SID-89552 1 AV-NECA-HD-M Bull Rack HOWINT Kit SID-89552 1 AV-MC-BD Premium Belden 1694 Poly Poly Poly Poly Po	on and			
SID-89552 1 AV-CENTRO-HDX JAVS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI) SID-89552 1 AV-CENTRO-UBA Centro BX to Centro AO "Software Only" Upgrade SID-89552 1 AV-CENTRO-UBA AXX Passer Controller SID-89552 1 AV-W2-L20HD AXX Sanch Controller SID-89552 1 AV-W2-L20HD AXX-SDI/HD CCTV Box Color Camera SID-89552 1 AV-W2-M2812-2 2-8-12mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) SID-89552 1 AV-WED1694-3B 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) SID-89552 1 AV-WBD1694-3B Permium Belden 1694 Digital Video BNC Cable 3 ft SID-89552 1 AV-MRD1694-3B Permium Belden 1694 Digital Video BNC Cable 3 ft SID-89552 1 AV-MRC8-HD-M Permium Belden 1694 Digital Video BNC Cable 3 ft SID-89552 1 AV-MRC8-HD-M Bi-Directional SDI/HDMI with Power Supply SID-89552 1 AV-MC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 1 AV-MA-NE2D Policectonal SDI/HDMI with Power Supply SID-89552 1 AV-MA-NE2D Policectonal SDI/HDMI with Power Supply SID-89552 1 AV-MA-NE2D Policectonal SDI/HDMI with	0202/6/6	Yes	Yes	9/9/2025
SID-89552 1 AV-CENTRO-UBA AVENTRO-UBA AVENTRO-UBA SID-89552 1 AV-CENTRO-UBA JAV-CENTRO-UBA JAV-CENTRO-UBA SID-89552 1 JAV-CENTRO-UBA JAVS Master Controller SID-89552 1 JAV-CENTRO-UBA JAVS SDI/HD CCTV Box Color Camera SID-89552 1 JAV-GANZ812-2 2-8-12mm Varifocal F.1 GS Mount with Auto-Iris (For HD Camera) SID-89552 1 JAV-GANZ812-2 2-8-12mm Varifocal F.1 GS Mount with Auto-Iris (For HD Camera) SID-89552 1 JAV-CRMR410 Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 1 JAV-CRMR410 Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 1 JAV-CRMR410 Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 1 JAV-CRMR41 Dual Rack Mount Xit SID-89552 1 JAV-REC8-HD-M JAV S HD AIO Multichannel Recorder 720P SID-89552 1 JAV-MC-BD B-Directional SDI/HDMI with Power Supply SID-89552 1 JAV-MC-BD B-Directional SDI/HDMI with Multicolor LED and Touch Button SID-89552 1 JAV-MC-BD ARV-GATA SID-89552 1 JAV-SAV-AL7S Autolog 7 Session Logging and Control Software </td <td>טלטל/ס/ס</td> <td></td> <td>z A</td> <td>9/9/2025</td>	טלטל/ס/ס		z A	9/9/2025
SID-89552 JAV-MICUB Centrol Controller SID-89552 JAV-MICUB JAV-MICUB SID-89552 JAV-MICUB JAV-MICUB SID-89552 JAV-MICUB JAV-SUPD SID-89552 JAV-MICORD JAV-SUPD SID-89552 JAV-MICORD JAV-SUPD SID-89552 JAV-MICORD JAV-SUPD SID-89552 JAV-NS-MISTO SP-Somer a Mount Vir SID-89552 JAV-NSED IG-94-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 JAV-NREBD IG-94-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 JAV-NREBD IG-94-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 JAV-RECA-HD-M JAVS HD AIO Multichannel Recorder 720P SID-89552 JAV-NREBD Bi-Directional SDI/HDMI with Power Supply SID-89552 JAV-MAC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 JAV-MAC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 JAV-STASA CG 10ft Caté 550 MIL Snagless (UTP) Patch Cable - Black SID-89552 JAV-PLX-CB FlexMic Periging and Co	0202/6/6		55- >	9/9/2025
SID-89552 1 AV-28-19387 AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A SID-89552 4 AV-16-20HD JAV-SM2812-2 2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera) SID-89552 1 AV-VS-M250-4 2.8-12mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) SID-89552 1 AV-VM810-43B Premium Belden Lightal Video BNC Cable 3 ft SID-89552 1 AV-DRMK Dual Rack Mount Kit SID-89552 1 AV-DRMK JAV-BBD164-3B SID-89552 1 AV-MC-BD Premium Belden Lightal Video BNC Cable 3 ft SID-89552 1 AV-MC-BD Perpirectional SDI/HDMI with Power Supply SID-89552 1 AV-MC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 1 AV-MC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 1 AV-MC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 1 AV-MC-ST16LP-100NAS Pull-Featured, 4-Channel Video Encoder SID-89552 1 AV-MC-ST16LP-100NAS Pull-Featured, 4-Channel Video Encoder SID-89552 1 AV-MC-SW-AL7S Autolog 7 Session Logging and Control Software SID-89552 1 AV-AV-ACA-AQA Autolog 7 Session Logging and	9/9/2020		Yes	9/9/2025
SID-89552 4 JAV-JC-20HD JAVS SDI/HD CCTV Box Color Camera SID-89552 1 JAV-JC-20HD 2.8-12mm Varifocal F1.4 C5 Mount with Auto-Iris (For HD Camera) SID-89552 3 JAV-VS-M2812-2 2.8-27mm Varifocal F1.6 C5 Mount with Auto-Iris (For HD Camera) SID-89552 1 JAV-BRM410 5-50mm Varifocal F1.6 C5 Mount filt SID-89552 1 JAV-BRMK Dual Rack Mount filt SID-89552 1 JAV-BRMK JAV-BRMK SID-89552 1 JAV-REC8-HD-M Bi-Directional SDI/HDMI with Power Supply SID-89552 1 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 1 JAV-MA-MA-A JAV-JIA3 SID-89552 1 JAV-AM-A AutoLog 7 Session Logging and Control Software SID-89552 1 JAV-AA-A AutoLog 7 Session Logging and Control Software SID-89552 1 JAV-SAA-A	9/9/2020		Yes	9/9/2025
SID-89552 1 AV-VS-MZ812-2 2.8-12mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) SID-89552 3 JAV-VS-MS50-4 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) SID-89552 4 JAV-CS-MS50-4 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) SID-89552 1 JAV-RBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 1 JAV-REC8-HD-M Dual Rack Mount Kit SID-89552 1 JAV-REC8-HD-M Bi-Directional SDJ/HDMI with Power Supply SID-89552 1 JAV-MC-BD Bi-Directional SDJ/HDMI with Power Supply SID-89552 1 JAV-MC-BD Full-featured, 4-Channel Video Encoder SID-89552 1 JAV-MC-BD Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch SID-89552 1 JAV-MC-BD Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch SID-89552 1 JAV-MC-BD Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch SID-89552 1 JAV-MC-BD Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch SID-89552 1 JAV-AFS2 Dual Channel Advanced Feedback Suppression Processor SID-89552 1 JAV-AFS2 Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
SID-89552 3 JAV-VS-M550-4 5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera) SID-89552 4 JAV-CMR410 Camera Mount 7" SID-89552 1 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 1 JAV-BRD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 1 JAV-REC8-HD-M Jav-BD1694-3B SID-89552 1 JAV-REC8-HD-M JAV-BA Mount Kit SID-89552 1 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 1 JAV-MSE20 Full-featured, 4-Channel Video Encoder SID-89552 1 JAV-MSE20 Netgear 16-Port 76W Poc/Poet+ Gigabit Ethernet Unmanaged Switch SID-89552 1 JAV-MI14 JAV-STISS SID-89552 1 JAV-MAL7 JAV-STISS SID-89552 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software SID-89552 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software SID-89552 1 JAV-SW-AL7S Dual Channel Advanced Feedback Suppression Processor SID-89552 1 JAV-SW-AL7S Dual Channel Advanced Feedback Suppression Processor SID-89552 1 JAV-GSA-240	9/9/2020	Yes	Yes	9/9/2025
SID-89552 4 JAV-CMR410 Camera Mount 7" SID-89552 1 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 1 JAV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 1 JAV-NECR-HD-M JAV-BBD1694-3B SID-89552 1 JAV-NSE2O JAV-MC-BD SID-89552 1 JAV-NSE2O Pull-featured, 4-Channel Video Encoder SID-89552 1 JAV-NSE2O Netgear 16-Port 76W Poe/PoeF Gigabit Ethernet Unmanaged Switch SID-89552 1 JAV-NSE2O Netgear 16-Port 76W Poe/PoeF Gigabit Ethernet Unmanaged Switch SID-89552 1 JAV-MALA JAV-ENAC Gable - Black SID-89552 1 JAV-MLA FlexMic with Multicolor LED and Touch Button SID-89552 1 JAV-AR-AL7S C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black SID-89552 1 JAV-AR-AL7S AutoLog 7 Session Logging and Control Software SID-89552 1 JAV-AR-AL7S Dual Channel Advanced Feedback Suppression Processor SID-89552 1 JAV-ASA-240Z 2 Channel Advanced Feedback Suppression Processor SID-89552 1 JAV-GRA-14 14 RU Rotating Sliding Rail System Cabinet SRSR	9/9/2020		Yes	9/9/2025
SID-89552 J AV-BBD1694-3B Premium Belden 1694A Digital Video BNC Cable 3 ft SID-89552 J AV-DRMK Dual Rack Mount Kit SID-89552 J AV-MC-BD JAVS HD AlO Multichannel Recorder 720P SID-89552 J AV-MC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 J AV-MC-BD Pull-featured, 4-Channel Video Encoder SID-89552 J AV-MSEZO Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch SID-89552 J AV-MALA JAV-ST FlexMilic with Multicolor LED and Touch Button SID-89552 J AV-ALA JAV-ST FlexMilic with Multicolor LED and Touch Button SID-89552 J AV-ALA AutoLog 7 Session Logging and Control Software SID-89552 J AV-ALA AutoLog 7 Session Logging and Control Software SID-89552 J AV-AFS2 Dual Channel Advanced Feedback Suppression Processor SID-89552 J AV-AFS2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs SID-89552 J AV-AFS2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs SID-89552 J AV-AFS4 LA RU Rotating Sliding Rail System Cabinet SRSR SID-89552 J AV-AFS4 LA RU Rotating	9/9/2020		Yes	9/9/2025
SID-89552 JAV-DRMK Dual Rack Mount Kit SID-89552 JAV-REC8-HD-M JAVS HD AlO Multichannel Recorder 720P SID-89552 JAV-MC-BD Bi-Directional SDI/HDMI with Power Supply SID-89552 JAV-MSE20 Pull-featured, 4-Channel Video Encoder SID-89552 JAV-MA14 SID-8954 Gigabit Ethernet Unmanaged Switch SID-89552 JAV-MA14 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black SID-89552 JAV-27153 C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black SID-89552 JAV-PLX-CB FlexMic Plexiglass - C Bend SID-89552 JAV-AFS2 AutoLog 7 Session Logging and Control Software SID-89552 JAV-AFS2 Dual Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs SID-89552 JAV-AFS2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs SID-89552 JAV-AFS2 JAV-SRSR-4-14 SID-89552 JAV-LIRB HAIF Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552JAV-REC8-HD-MJAVS HD AllO Multichannel Recorder 720PSID-89552JAV-MC-BDBi-Directional SDI/HDMI with Power SupplySID-89552JAV-MC-BDFull-featured, 4-Channel Video EncoderSID-89552JAV-GS116LP-100NASNetgear 16-Port 76W Poe/PoE+ Gigabit Ethernet Unmanaged SwitchSID-89552JAV-MM14C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - BlackSID-89552JAV-PLX-CBFlexMic Plexiglass - C BendSID-89552JAV-PLX-CBAutoLog 7 Session Logging and Control SoftwareSID-89552JAV-AFS2Dual Channel Advanced Feedback Suppression ProcessorSID-89552JAV-SA-240ZLohalnel Amplifier 40W per Channel with 70V & 100V Speaker OutputsSID-89552JAV-LG9JAV-SRSR-4-1414 RU Rotating Sliding Rail System Cabinet SRSRSID-89552JAV-UTR1-MPHalf Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552JAV-MC-BDBi-Directional SDI/HDMI with Power SupplySID-89552JAV-NSE20Full-featured, 4-Channel Video EncoderSID-89552JAV-GS116IP-100NASNetgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged SwitchSID-89552JAV-MA14JAVS FlexMic with Multicolor LED and Touch ButtonSID-89552JAV-27153C2G 10ff Card 550 MHz Snagless (UTP) Patch Cable - BlackSID-89552JAV-PLX-CBFlexMic Plexiglass - C BendSID-89552JAV-SAV-AL7SAutoLog 7 Session Logging and Control SoftwareSID-89552JAV-SAS-240ZDual Channel Advanced Feedback Suppression ProcessorSID-89552JAV-CSA-240ZC Channel Amplifier 40W per Channel with 70V & 100V Speaker OutputsSID-89552JAV-JG9JAV-SRSR-4-14SID-89552JAV-JG9SID-89552JAV-JG9JAV-SRSR-4-14Half Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552JAV-NSE20Full-featured, 4-Channel Video EncoderSID-895521 JAV-GS116LP-100NASNetgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged SwitchSID-895521 JAV-GS116LP-100NASJAVS FlexMic with Multicolor LED and Touch ButtonSID-895525 JAV-27153C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - BlackSID-895525 JAV-PLX-CBFlexMic Plexiglass - C BendSID-895521 JAV-AF52AutoLog 7 Session Logging and Control SoftwareSID-895521 JAV-AF52Channel Amplifier 40W per Channel with 70V & 100V Speaker OutputsSID-895521 JAV-GSA-240Z2 Channel Amplifier 40W per Channel with 70V & 100V Speaker OutputsSID-895521 JAV-JG914 RU Rotating Sliding Rail System Cabinet SRSRSID-895522 JAV-UTR1-MPHalf Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-895521 AV-GS116LP-100NASNetgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged SwitchSID-895521 AV-JM14JAVS FlexMic with Multicolor LED and Touch ButtonSID-895525 JAV-27153C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - BlackSID-895525 JAV-PLX-CBFlexMic Plexiglass - C BendSID-895521 JAV-SW-AL7SAutoLog 7 Session Logging and Control SoftwareSID-895521 JAV-AF52Dual Channel Advanced Feedback Suppression ProcessorSID-895521 JAV-AF522 Channel Amplifier 40W per Channel with 70V & 100V Speaker OutputsSID-895521 JAV-JG914 RU Rotating Sliding Rail System Cabinet SRSRSID-895522 JAV-UTR1-MPHalf Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-895525 JAV-JM14JAVS FlexMic with Multicolor LED and Touch ButtonSID-895525 JAV-27153C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - BlackSID-895525 JAV-PLX-CBFlexMic Plexiglass - C BendSID-895521 JAV-SW-AL7SAutoLog 7 Session Logging and Control SoftwareSID-895521 JAV-AF52Dual Channel Advanced Feedback Suppression ProcessorSID-895521 JAV-AF522 Channel Amplifier 40W per Channel with 70V & 100V Speaker OutputsSID-895521 JAV-JG914 RU Rotating Sliding Rail System Cabinet SRSRSID-895522 JAV-UTR1-MPHalf Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-895525 JAV-27153C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - BlackSID-895525 JAV-PLX-CBFlexMic Plexiglass - C BendSID-895521 JAV-SW-AL7SAutoLog 7 Session Logging and Control SoftwareSID-895521 JAV-AF52Dual Channel Advanced Feedback Suppression ProcessorSID-895521 JAV-CSA-240Z2 Channel Amplifier 40W per Channel with 70V & 100V Speaker OutputsSID-895521 JAV-JG914 RU Rotating Sliding Rail System Cabinet SRSRSID-895522 JAV-UTR1-MPHalf Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-895525 JAV-PLX-CBFlexMic Plexiglass - C BendSID-895521 JAV-SW-AL7SAutoLog 7 Session Logging and Control SoftwareSID-895521 JAV-AF52Dual Channel Advanced Feedback Suppression ProcessorSID-895521 JAV-CSA-240Z2 Channel Amplifier 40W per Channel with 70V & 100V Speaker OutputsSID-895521 JAV-JG9JAVS Slim Line Power Strip and ConditionerSID-895521 JAV-SRSR-4-1414 RU Rotating Sliding Rail System Cabinet SRSRSID-895522 JAV-UTR1-MPHalf Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552 1 JAV-SW-AL7S AutoLog 7 Session Logging and Control Software SID-89552 1 JAV-AF52 Dual Channel Advanced Feedback Suppression Processor SID-89552 1 JAV-CSA-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs SID-89552 1 JAV-JG9 JAVS Slim Line Power Strip and Conditioner SID-89552 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR Half Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552 1 JAV-AFS2 Dual Channel Advanced Feedback Suppression Processor SID-89552 1 JAV-CSA-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs SID-89552 1 JAV-JG9 JAVS Slim Line Power Strip and Conditioner SID-89552 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR SID-89552 2 JAV-UTR1-MP Half Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552 1 JAV-CSA-240Z 2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs SID-89552 1 JAV-JG9 JAVS Slim Line Power Strip and Conditioner SID-89552 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR SID-89552 2 JAV-UTR1-MP Half Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552 1 JAV-JG9 JAVS Slim Line Power Strip and Conditioner SID-89552 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR SID-89552 2 JAV-UTR1-MP Half Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552 1 JAV-SRSR-4-14 14 RU Rotating Sliding Rail System Cabinet SRSR SID-89552 2 JAV-UTR1-MP Half Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
SID-89552 2 JAV-UTR1-MP Half Depth, single Rack space shelf	9/9/2020		Yes	9/9/2025
	9/9/2020	Yes	Yes	9/9/2025

CLASSIC COVERAGE EXTENDED WARRANTY, PREVENTATIVE MAINTENANCE AND SUPPORT AGREEMENT

Account #	#QIS	Qty.	Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89552	1	JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89552	2 1	JAV-A3-RJ45	Stereo Input to Balanced output adapter (Auxiliary Audio input - RJ45 Connector)	9/29/2020	Yes	Yes	9/29/2025
50490	SID-89552	2 1	JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	2	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	2	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	2	JAV-VP-410	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	2	JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89552	1	JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. *JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to	10/23/2020	o Z *	EXP. 10.22.21	
50490	SID-89552	2	JAV-KT-107	megan.moinar@lavs.com to request a quote. SN:8G20185103A7CV 7-Inch tabletop/in-wall Touch Panel w/ POE	10/23/2020	Yes	Yes	10/23/2025
50490	SID-89552	1	JAV-SL-280	32-Port S1 smart controller	10/23/2020	Yes	Yes	10/23/2025
Probate CR4				JAVS HDX RECORDING SYSTEM				
50490	SID-89553	1	JAV-TSD-DCPD	DC power distribution for TSD device 9-24v DC	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-AVSC-HDMI-VIDEO	HDMI to Analog Video Converter and Scaler • EDID (external display identification data)	9/9/2020	Yes	Yes	9/9/2025
				management system ensures correct content is displayed. • Supports noise reduction and				
50490	SID-89553	3	JAV-AVIX-1204	video enitancement eatules AVIX Video Switching Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-CENTRO-HDX	JAVS HD video switcher 8/4 in, 6/3 out (HD-SDI/HDMI)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-CENTRO-UBA	Centro BX to Centro AO "Software Only" Upgrade	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-MCU8	JAVS Master Controller	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	4	JAV-JC-20HD	JAVS SDI/HD CCTV Box Color Camera	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-VS-M2812-2	2.8-12mm Varifocal F1.4 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3	JAV-VS-M550-4	5-50mm Varifocal F1.6 CS Mount with Auto-Iris (For HD Camera)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	4	JAV-CMR410	Camera Mount 7"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-DRMK	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-REC8-HD-M	JAVS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-NSE20	Full-featured, 4-Channel Video Encoder	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 5	JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 5	JAV-27153	C2G 10ft Cat6 550 MHz Snagless (UTP) Patch Cable - Black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 5	JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	3 1	JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
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9/9/2025 9/9/2025 9/9/2025

9/9/2025 9/9/2025

Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

9/9/2020

2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs

JAV-CSA-240Z JAV-SW-AL7S

JAV-AFS2

SID-89553 SID-89553

50490 50490 50490 50490 50490 50490 50490 50490

SID-89553 SID-89553

JAV-JK-GM1

JAV-KT-107 JAV-SL-280

SID-89553 SID-89553

JK Audio GM1 - Guest Module 1 - Remote Keypad

7-Inch tabletop/in-wall Touch Panel w/ POE

32-Port S1 smart controller

Dual Channel Advanced Feedback Suppression Processor

9/9/2020 9/9/2020 9/9/2020 9/9/2020



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		Qty. Part #	Description	Install Date	service	Warranty	5 YEAR DATE
50490	SID-89553	1 JAV-WIR-SYS-6	JAVS Assisted Listening Courtroom Body-Pack Package - Includes: - 1 WIRTX90 Combination Modulator & Emitter - 4 WIRRX22-4N Body-Pack 4 Channel IR Receiver - 2 BAT RT6 - 2 Bay Chargers & Rechargeable Batteries - 2 NKL001 Neckloops	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1 JAV-CENTRO-ALA	ר ארזארז א ארזאראראר באר ארזאראראראר באר ארזאראראראראראראראראראראראראראראראראר	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1 JAV-JG9	JAVS Slim Line Power Strip and Conditioner	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1 JAV-SRSR-4-14	14 RU Rotating Sliding Rail System Cabinet SRSR	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	2 JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1 JAV-ED1000RTXL2U	1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89553	1 JAV-DMON-6S	6-Channel Multiviewer with HDMI & SDI Outputs for 3G/HD/SD	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89553	2 JAV-MC-BD	Bi-Directional SDI/HDMI with Power Supply	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89553	2 JAV-BBD1694-3B	Premium Belden 1694A Digital Video BNC Cable 3 ft	2/26/2021	Yes	Yes	2/26/2026
50490	SID-89553 SID-89553	2 JAV-VP-410 2 JAV-CENTRO-RCA	Composite Video & Stereo Audio to HDMI Scaler Audio — U/E Centro RCA Outbut Cable (Required to connect external A/V Outbuts)	2/26/2021 2/26/2021	Yes	Yes	2/26/2026 2/26/2026
50490	SID-89553	1 JAV-GROUP500-NC	Group 500 CODEC ONLY SKU (no camera, no power cord) - 720p, NTSC/PAL. Includes remote control, two 1.8m HDMI, one 3.6m CAT 5E LAN. *JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to megan.molnar@iavs.com to request a quote. SN:8G201951048BCV	10/23/2020	8 *	EXP. 10.22.21	
FJC Conference Room 35	Room 35						
Portable			JAVS CENTRO AO RECORDING SYSTEM				
50490	SID-89554	1 JAV-TSD-DCPD	DC power distribution for TSD device 9-24v DC	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-CENTRO-UBA	Centro BX to Centro AO "Software Only" Upgrade	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-28-19387	AC/DC Power Supply, 1 Output, 60 W, 12 VDC, 5 A	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-DRMK	Dual Rack Mount Kit	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-REC8-HD-M	JAVS HD AIO Multichannel Recorder 720P	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-AFS2	Dual Channel Advanced Feedback Suppression Processor	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-CSA-240Z	2 Channel Amplifier 40W per Channel with 70V & 100V Speaker Outputs	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	2 JAV-LCT-81CT	Low-Profile Lay-In 2' x 2' Ceiling Tile Loudspeaker w/8 inch Driver	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-PTRK-21	21 RU Portable Rolling Rack with Locking Front & Rear Doors Depth: 21.5" Height: 45.91"	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-ED1000RTXL2U	Width: 22.59" 1000 VA On-Line UPS 8 Outlets	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-GS116LP-100NAS	Netgear 16-Port 76W PoE/PoE+ Gigabit Ethernet Unmanaged Switch	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-SW-AL7S	AutoLog 7 Session Logging and Control Software	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-SW-V15P	Viewer 2015 Pro	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	4 JAV-JM14	JAVS FlexMic with Multicolor LED and Touch Button	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	4 JAV-PLX-CB	FlexMic Plexiglass - C Bend	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-DSKB-1G	1 Gang Desktop Mounting Box	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-CENTRO-RCA	Centro RCA Output Cable (Required to connect external A/V Outputs)	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-CP-1B	1 Gang single cover plate - black	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-PS-24AS	24 Vdc Switching Power Supply, North American AC Plug, 500 mA, dc Plug	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-PL-8C	15A Classic Series Power Conditioner with Lights - 10' Cord	9/9/2020	Yes	Yes	9/9/2025



Account #	#OIS	Qty. Part #	Description	Install Date	Service	Warranty	5 YEAR DATE
50490	SID-89554	1 JAV-UD3	3 Space Utility Drawer	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-UNI-1-C	16 Laser Cut Knock Outs with Strain Relief 1RU	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
50490	SID-89554	1 JAV-UTR1-MP	Half Depth, single Rack space shelf	9/9/2020	Yes	Yes	9/9/2025
Thurston Co Corrections VC 1	rections		Video Conferencing				
50490	SID-89547	SID-89547 1 JAV-VIDEOPROTECT-500	Polycom RealPresence VideoProtect 500 Includes: Group 500-720p Codec - Rmt, MicArray, EE Acoustic Camera, 1-22" LCD w/Integrated Audio, - Handset. Cable Bundle. NA Pwr Cord.	9/9/2020	0 X *	EXP. 7.30.2021	
S			*JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to megan molnar@iavs com to remiest a minte. SN: RG19154FR113CV				
50490	SID-89548	1 JAV-VIDEOPROTECT-500	Polycom RealPresence VideoProtect 500 Includes: Group 500-720p Codec - Rmt, MicArray, EE Acoustic Camera, 1-22" LCD w/Integrated Audio, - Handset. Cable Bundle. NA Pwr Cord.	9/9/2020	0 *	EXP. 7.30.2021	
			*JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to megan molnar@iavs.com to reminet a minte. SN: RG194250FR54CV				
50490	SID-89549	1 JAV-VIDEOPROTECT-500	Polycom RealPresence VideoProtect 500 Includes: Group 500-720p Codec - Rmt, MicArray, EE Acoustic Camera, 1-22" LCD w/Integrated Audio, - Handset. Cable Bundle. NA Pwr Cord.	9/9/2020	0 X *	EXP. 7.30.2021	
			*JAVS supplied Polycom unit does not affect the price of JAVS Support Agreement. After the expiration of the initial warranty separate support coverage is available through Polycom. If the court wishes to renew the warranty, please reach out to mean molnar@iavs.com to request a quote. SN 8G193950E412CV				

ATTACHMENT B

Priority Level	Example	Initial Response*	On-Site Response**
Urgent	Non-Recording System; inability to record audio; inability to record judge, witness, or attorney microphone(s)	1 Business Hour	2 Business Days
High	Faulty monitor, camera, microphone (other than Urgent Level examples), or system mode not critical to recording; publishing; secondary recorder;	2 Business Hours	3 Business Days
Normal	System adjustments to microphone or PA levels, camera views, and user settings;	4 Business Hours	5 Business Days
Supportive	Operational training or minor/preferred hardware or software user adjustments, video conference	8 Business Hours	Next scheduled Preventative Maintenance or other higher- level repair visits

^{*}An "Initial Response" for the purposes of this Agreement is when a service ticket is opened and acknowledged by JAVS help desk or JAVS Safeguard Technician.

^{**}An "On-Site Response" for the purposes of this Agreement is the time from when JAVS help desk or JAVS Safeguard Technician logs the ticket and when the JAVS Safeguard Technician arrives at the Customer's agreed-upon appointment for the initial on-site repair.



Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

	Select an earlier date for this AIS: 8/29/2023
	Is this AIS for a Non-Standard meeting? \Box
	Over-ride Creator Information?
Agenda Date: 08/29/2023 🕶	Date Created: 8/22/2023 Agenda Item #:
Created by: Mia Pagnotta, E	xecutive Assistant - Public Defense - 360-786-5868
Creator = Presenter? Yes Presenter: Patrick O'Conno Enter additional presenters	 No Is this a presentation by more than one person? □ Public Defense Director - Public Defense - 360-786-5886
Item Title: Approval of a Contract with th	ne State of Washington Office of Public Defense
Action Needed: Execute Cont	cract Class of Item: Department
CSV24270 Thurston County PD.pdf 188.32 KB	Attach any materials such as spreadsheets, powerpoint presentations, word documents, etc.
Additional Attachment	Click Additional Attachment to attach more materials. ssage saying "You have chosen to attach a large file", you need to optimize the file to at x5419 for assistance.
	Clearance from other Departments?
	✓ PAO ☐ FinSvcs ☐ HR
	☐ Budget Office ☐ CAO ☐ Other
ľ	Notes:
Recommended Action:	Budget Effect Summary?

Move to approve the contract with the State of Washington Office of Public Defense for attorney representation for indigient clients involuntarily committed, pursuit to a finding of not guilty for reason of insanity under Chapter 10.77 RCW starting September 1, 2023, and authorize the Director of Public Defense to sign the contract.

Item Description:

Thurston County Public Defense shall provide legal representation for persons who were ordered to the care and custody of the Washington State Department of Social and Health Services following a finding of not guilty by reason of insanity pursuant to Chapter 10.77 RCW for a 1.0 FTE caseload equivalent, consisting of cases appointed to Public Defense by a County Superior Court in Washington State. Washington State Office of Public Defense shall pay an amount not to exceed \$156,160.00 for the performance of all things necessary for or incidental to the performance of work as set forth in the scope of work. Public Defense will recieve compensation for services rendered in monthly payments of \$15,616.00 for attorney services in accordance with the billing procedures section starting September 1, 2023.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda:

✓

Date Submitted: 8/22/2023

Submit

STATE OF WASHINGTON OFFICE OF PUBLIC DEFENSE 711 Capitol Way South, Suite 106 PO Box 40957 Olympia, Washington 98504-0957

CLIENT SERVICE CONTRACT
BETWEEN
STATE OF WASHINGTON
OFFICE OF PUBLIC DEFENSE
AND
Thurston County Public Defense

This Contract is made and entered into by and between the State of Washington, Office of Public Defense, hereinafter referred to as "OPD", and Thurston County Public Defense, hereinafter referred to as "CONTRACTOR." CONTRACTOR's address is: 926 24th Way SW, Olympia, WA 98502.

PURPOSE

The purpose of this Contract is to provide high quality legal representation of indigent persons who have been acquitted not guilty by reason of insanity pursuant to Chapter 10.77 RCW in a County Superior Court in Washington State as described in attached Exhibit B, Statement of Work.

SCOPE OF WORK

- A. Exhibit A, attached hereto and incorporated by reference, contains the General Terms and Conditions governing work to be performed under this Contract, the nature of the working relationship between OPD and CONTRACTOR, and specific obligations of both parties.
- B. CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth in the attached Exhibit B, Statement of Work, which by this reference is hereby incorporated.

PERIOD OF PERFORMANCE

Subject to other Contract provisions, the period of performance under this Contract will be from September 1, 2023 or date of last signature, whichever is later, through June 30, 2024. The period of performance may also be extended by mutual written agreement of the parties.

COMPENSATION/PAYMENT

OPD shall pay an amount not to exceed \$156,160.00 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work. CONTRACTOR's compensation for services rendered will paid in monthly payments of \$15,616.00 for attorney services in accordance with the Billing Procedures section below, starting September 1, 2023.

ADMINISTRATIVE COSTS

The compensation stated above includes administrative costs associated with providing legal representation. These costs include but are not limited to support staff, telephones, law library, financial accounting, case management systems, computers and software, high speed internet access, office space and supplies, training, ordinary copying, and other costs necessarily incurred in the day-to-day management of the contract. Support staff must include a quarter-time paralegal/legal assistant for each contracted full-time attorney.

TRAVEL REIMBURSEMENT

CONTRACTOR will receive reimbursement for out-of-county travel related to Chapter 10.77 RCW case assignments. Mileage will be calculated from CONTRACTOR's official place of business to the court or case activity location and back to CONTRACTOR's official place of business. Mileage reimbursement will be at the rate set by the Washington State Office of Financial Management (OFM). OPD will reimburse out-of-state travel for one traveler per trip, unless contractor receives OPD's prior approval.

At CONTRACTOR's request, OPD will reserve lodging and airfare for CONTRACTOR when necessary for case-related activities. Should CONTRACTOR reserve airfare and seek reimbursement, airfare reimbursement will be approved only up to the listed rate for interstate and intrastate city pairs under the Department of Enterprise Services (DES) Master Contract 00919. Should CONTRACTOR reserve lodging, reimbursement will be approved only up to the rate for lodging under the United States General Services Administration (GSA) per diem rates, available at http://www.gsa.gov.

To receive reimbursement, CONTRACTOR must complete the travel voucher form provided by OPD and provide all required supporting documents. All travel will be reimbursed in accordance with the OFM State Accounting and Administrative Manual (SAAM) travel policies and rates.

In accordance with SAAM, meals will be reimbursed only if the traveler is in travel status for the entire period of the meal being claimed. Meal periods are 7:00 AM to 8:00 AM for breakfast, 12:00 PM to 1:00 PM for lunch, and 6:00 PM to 7:00 PM for dinner. For non-overnight travel, meals will not be reimbursed unless the traveler is in travel status for at least 11 hours of the claimed travel day.

Authorized service providers will be reimbursed travel expenses according to statute, OPD policies, and the OFM SAAM travel policies and rates. Out-of-state per diem rates will be based on the GSA per diem rates. CONTRACTOR shall inform the service providers of the rules and regulations governing travel expense reimbursement.

EXPERT, LITIGATION, AND OTHER INCIDENTAL SERVICES COSTS

OPD shall reimburse CONTRACTOR or directly pay service providers for authorized non-attorney indigent defense-related costs, such as costs for expert services and litigation services (investigators, court reporters, etc.) pursuant to OPD's Policy and Procedures on Expert, Litigation and Other Incidental Costs. Expert services invoices should be submitted monthly for all services performed in the preceding month. All travel reimbursement shall be submitted on an OPD travel voucher form.

PAYING EXPERT PROVIDER/LITIGATION COSTS DIRECTLY

OPD will pay an expert service or litigation service provider directly for authorized non-attorney indigent defense-related costs only after CONTRACTOR completes and submits OPD's Invoice Cover Sheet form with the invoice attached.

REIMBURSEMENT OF LITIGATION COSTS

OPD may reimburse CONTRACTOR for expert services or litigation services that are in accordance with OPD's Policy and Procedures on Expert, Litigation, and other Incidental Costs. To be reimbursed, CONTRACTOR must complete and submit OPD's Invoice Cover Sheet with the invoice attached, along with proof of payment such as a copy of the front and back of a cancelled check, a receipt, an invoice with zero balance, or a credit card statement. CONTRACTOR should generally instruct service providers to bill OPD directly. OPD does not guarantee full reimbursement if CONTRACTOR pays a service provider and seeks reimbursement. OPD may limit its reimbursement in accordance with relevant law, regulation, or policy.

EXTRAORDINARY COMPENSATION AND PROCEDURES

In extraordinary cases, CONTRACTOR may petition OPD for additional compensation as set forth in OPD's Extraordinary Compensation Policy.

BILLING PROCEDURES

- A. OPD shall pay CONTRACTOR upon receipt of properly completed OPD monthly invoices and documentation required by Exhibit B, which CONTRACTOR shall submit to OPD not more often than monthly. The monthly invoices must document, to OPD's satisfaction, the work performed, including monthly hours and the number of Clients represented that month. The monthly case reporting time sheets must be submitted at the same time the monthly invoice is submitted.
- B. Payment will be considered timely if made by OPD within 30 days after receipt of properly completed invoices. Payment will be sent to the address designated by CONTRACTOR or by direct payment to CONTRACTOR's designated direct deposit account.
- C. CONTRACTOR shall ensure that all expert service providers submit invoices to CONTRACTOR promptly. CONTRACTOR shall in turn submit all expert service invoices to OPD promptly upon receipt.
- D. CONTRACTOR understands that OPD's fiscal year runs from July 1 to June 30 of each year, and that OPD is unable to pay expenses from a previous fiscal year with the following fiscal year's budget. Accordingly, CONTRACTOR shall ensure that OPD receives all invoices for expert services performed during this Contract's period of performance by August 1, 2024.
- E. If expert services are provided during this Contract's period of performance but are not concluded, CONTRACTOR shall ensure that the expert service provider submits a timely invoice for all services provided during this Contract's period of performance.
- F. OPD may, in its sole discretion, withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Contract.

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- G. OPD will not make any payments in advance or in anticipation of services to be provided under this Contract.
- H. OPD will not be required to pay any claims for services performed during this Contract's period of performance unless those claims are submitted by August 1, 2024.

DUPLICATION OF BILLED COSTS

CONTRACTOR shall not bill, and OPD shall not pay, for any service if CONTRACTOR is entitled to payment or has been or will be paid by any other source, including grants, for that service. If CONTRACTOR receives payment from any other source for services OPD has paid for under this Contract, CONTRACTOR shall reimburse OPD.

DISALLOWED COST

CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

ETHICS ACKNOWLEDGEMENT

CONTRACTOR acknowledges that pursuant to the Washington State Ethics in Public Service Law, Chapter 42.52 RCW, and OPD Ethics Policy 2.11, OPD employees may not solicit or accept gifts from CONTRACTOR.

ELECTRONIC LEGAL RESEARCH AND COMMUNICATIONS

OPD shall provide access to any electronic legal research service and to any HIPAA-compliant video conferencing service with which OPD has a contract. Such access is restricted to use for assigned indigent defense in RCW 10.77 cases under this Contract.

INSURANCE

CONTRACTOR shall provide insurance coverage as set out in this section. The intent of the required insurance is to protect the state should there be any claims, suits, actions, costs, damages, or expenses arising from any negligent or intentional act or omission of CONTRACTOR or its subcontractors or agents of either while performing under the terms of this Contract.

CONTRACTOR shall provide insurance coverage that shall be maintained in full force and effect during the term of this Contract, as follows:

Professional Liability, Errors and Omissions Insurance

CONTRACTOR shall maintain adequate Professional Liability or Errors and Omissions Insurance to cover all program activities by CONTRACTOR and licensed staff employed by or under contract to CONTRACTOR. The State of Washington, its agents, and its employees need not be named as additional insureds under this policy.

The required insurance must be issued by an insurance company or companies authorized to do business within the state of Washington.

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All policies shall be primary to any other valid and collectable insurance. CONTRACTOR shall instruct the insurers to give OPD 30-days advance notice of any insurance cancellation.

CONTRACTOR must submit to OPD a certificate of insurance, which outlines the coverage and limits defined in the insurance section, before OPD signs the Contract. In the event the insurance certificate expires during the Contract period, CONTRACTOR shall provide OPD with an updated certificate of insurance.

A governmental agency contractor covered by a governmental self-insurance program may satisfy the insurance requirement by providing verification of self-insurance.

ASSURANCES

All activity pursuant to this Contract will be in accordance with all the applicable current federal, state, and local laws, rules, and regulations.

ORDER OF PRECEDENCE

Each of the exhibits listed below is by this reference hereby incorporated into this Contract. In the event of an inconsistency in this Contract, the inconsistency will be resolved by giving precedence in the following order:

- 1. Applicable federal and state of Washington statutes and regulations.
- 2. Special Terms and Conditions as contained in this basic Contract instrument.
- 3. Exhibit B Statement of Work.
- 4. Exhibit A General Terms and Conditions.

ENTIRE AGREEMENT

This Contract, including referenced exhibits, represents all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract will be deemed to exist or to bind any of the parties hereto.

CONFORMANCE

If any provision of this Contract violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.

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APPROVAL

This Contract is subject to the written approval of OPD's Director or the Director's authorized representative and will not be binding until so approved. This Contract may be altered, amended, or waived only by a written amendment executed by both parties.

This Contract is executed by the persons signing below who warrant that they have the authority to execute the contract.

THURSTON COUNTY PUBLIC DEFENSE		STATE OF WASHINGTON OFFICE OF PUBLIC DEFENSE	
Signature		Signature	
Print Name		Print Name	
Title	Date	 Title	 Date

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EXHIBIT A

GENERAL TERMS AND CONDITIONS

DEFINITIONS

As used throughout this Contract, the following terms have the meanings set forth below:

- A. "Client" means an individual receiving services under this Contract.
- B. "CONTRACTOR" means that agency, firm, provider organization, individual, or other entity performing services under this Contract. It includes any subcontractor retained by CONTRACTOR as permitted under the terms of this Contract.
- C. "OPD" means the Washington State Office of Public Defense, any division, section, office, unit, or other entity of OPD, or any of the officers or other officials lawfully representing OPD.
 - D. "Personal Information" means information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, or any financial identifiers.

ASSIGNMENT

CONTRACTOR shall not transfer or assign this Contract or any claim arising under this Contract without OPD's prior written consent.

CHANGE IN STATUS

In the event of substantive change in the legal status, organizational structure, or fiscal reporting responsibility of CONTRACTOR, CONTRACTOR shall notify OPD of the change as soon as is practicable, but no later than 30 days after the change.

CHANGES AND MODIFICATIONS

Any change or modification to this Contract must be in writing and signed by both parties.

DISPUTES

Except as otherwise provided in this Contract, when a dispute arises between the parties and it cannot be resolved by direct negotiation, the parties shall participate in mediation in good faith. The parties shall choose the mediator by agreement. If the parties cannot agree on a mediator, the parties shall use a mediation service that selects the mediator for the parties. The parties agree that mediation must precede any action in a judicial or quasi-judicial tribunal.

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Nothing in this Contract will be construed to limit the parties' choice of a mutually acceptable alternative resolution method such as a dispute resolution board or arbitration.

GOVERNING LAW

This Contract will be construed and interpreted in accordance with the laws of the state of Washington and the venue of any action brought hereunder must be in the Superior Court for Thurston County.

INDEMNIFICATION

CONTRACTOR shall defend, protect, and hold harmless the state of Washington, including all elected officials, public agencies, officers, and employees thereof, from and against all claims, suits, and actions, including all costs of defense, arising from any negligent act or omission of CONTRACTOR or any authorized subcontractor or any employee or agent of either in the performance of the Contract.

INDEPENDENT CAPACITY

The parties to this Contract, in the performance of it, will be acting in their individual capacities and not as agents, employees, partners, joint ventures, or associates of one another. The employees or agents of one party will not be considered or construed to be employees or agents of the other party for any purpose whatsoever.

As provided in Chapter 236 Laws of 2012, CONTRACTOR and any employees of CONTRACTOR providing services under this Contract are not, as a result of providing services under this Contract, eligible for any public benefits including membership in any public retirement programs of the State of Washington.

INDUSTRIAL INSURANCE COVERAGE

If required by law, CONTRACTOR shall provide or purchase industrial insurance coverage prior to performing work under this Contract. OPD will not be responsible for payment of industrial insurance premiums or for any other claim or benefit for CONTRACTOR or any authorized subcontractor or employee of CONTRACTOR which might arise under the industrial insurance laws during the performance of duties and services under this Contract. If the Department of Labor and Industries, upon audit, determines that industrial insurance payments are due and owing as a result of work performed under this Contract, those payments shall be made by CONTRACTOR; CONTRACTOR shall indemnify OPD and guarantee payment of such amounts.

LICENSING AND ACCREDIATION STANDARDS

CONTRACTOR shall comply with all applicable local, state, and federal licensing, accreditation, and registration requirements and standards necessary in the performance of this Contract.

NONDISCRIMINATION

CONTRACTOR shall comply with all federal and state nondiscrimination laws, regulations, and policies in the performance of this Contract. CONTRACTOR shall not discriminate against any client or person with whom CONTRACTOR interacts in the performance of this Contract because of race, national origin, color, gender, religion or age; disability, pregnancy, or physical or mental health

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condition; sexual orientation, or gender identity or expression; marital or veteran status; or English proficiency or speaking accent. In the event of CONTRACTOR's noncompliance or refusal to comply with any nondiscrimination law, regulation, or policy, OPD may terminate this Contract in whole or in part in accordance with the Termination for Default section below, and OPD may declare CONTRACTOR ineligible for further contracts with OPD.

HARASSMENT

CONTRACTOR shall not engage in unlawful harassment, including sexual harassment, with respect to any persons with whom CONTRACTOR interacts in the performance of this Contract.

OVERPAYMENTS

If an audit of CONTRACTOR's or OPD's records determines that fees paid pursuant to this Contract are in excess of those authorized under this Contract, CONTRACTOR shall immediately reimburse OPD for any excess amounts as determined by such audit.

PROTECTION OF CONFIDENTIAL INFORMATION

CONTRACTOR shall implement physical, electronic and managerial safeguards to prevent unauthorized access to Clients' personal information.

RECORDS, DOCUMENTS, AND REPORTS

CONTRACTOR shall maintain all books, records, documents, data, and other evidence relating to this Contract and performance of the services described herein, including but not limited to accounting procedures and practices, which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract.

CONTRACTOR shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under this Contract, shall be subject at all reasonable times to inspection, review, or audit by OPD, personnel duly authorized by OPD, the Office of the State Auditor, and federal and state officials so authorized by law, regulation, or agreement, subject to the Attorney/Client Confidentiality provisions of the Rules of Professional Conduct.

If any litigation, claim, or audit is started before the expiration of the six year period, CONTRACTOR shall retain the records until all litigation, claims, or audit findings involving the records have been resolved.

REGISTRATION WITH DEPARTMENT OF REVENUE

CONTRACTOR shall complete registration with the Department of Revenue, General Administration Building, Olympia WA 98504, and will be responsible for payment of all taxes due on payments made under this Contract.

RIGHT TO MONITOR

CONTRACTOR shall provide right of access to its facilities to OPD or any of its officers at all reasonable times in order for OPD to monitor and evaluate performance, compliance, and quality assurance under this Contract, not to include inspection of confidential client information. OPD shall

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perform all inspections and evaluations in such a manner that will not unduly interfere with CONTRACTOR's business or work hereunder.

SAVINGS

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Contract and prior to normal completion, OPD may terminate this Contract. OPD shall in good faith provide as much notice as possible of such a termination.

SEVERABILITY

If any provision of this Contract or any provision of any document incorporated by reference is held invalid, such invalidity will not affect the other provisions of this Contract that can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this Contract. To this end, the provisions of this Contract are declared to be severable.

SUBCONTRACTING

Neither CONTRACTOR nor any OPD approved subcontractor shall enter into subcontracts for any of the work contemplated under this contract without obtaining prior written approval of OPD. CONTRACTOR's employees are not considered subcontractors.

In no event will the existence of a subcontract operate to release or reduce the liability of CONTRACTOR to OPD for any breach in the performance of CONTRACTOR's duties. Only CONTRACTOR may prepare, write, and file documents with the court and represent Clients in court proceedings, unless OPD grants prior written consent to the substitution of another attorney. If CONTRACTOR violates this provision OPD may, at its option, terminate this Contract.

TERMINATION FOR CONVENIENCE

Except as otherwise provided in this contract, either party may, by 90 days written notice, beginning on the second day after the mailing, terminate this Contract in whole or in part. If this Contract is so terminated, OPD will be liable only for payment required under the terms of this Contract for services rendered prior to the effective date of termination.

TERMINATION FOR DEFAULT

OPD may terminate this Contract for default, in whole or in part, by written notice to CONTRACTOR if OPD has a reasonable basis to believe that CONTRACTOR has:

- failed to meet or maintain any requirement for contracting with OPD;
- failed to render adequate representation to Clients or willfully disregarded the rights and best interests of the Client;
- failed to perform under or otherwise breached any term or condition of this Contract; or
- violated any applicable law or regulation.

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If it is later determined that CONTRACTOR was not in default, the termination will be considered a termination for convenience.

TERMINATION PROCEDURE

Upon termination of this Contract, and except as otherwise directed by OPD, CONTRACTOR shall:

- 1. comply with all directions contained in OPD's notice of termination, including:
 - a. stopping work on any cases where OPD directs the cessation of work;
 - b. completing work on any cases where OPD directs the completion of work; and
 - c. complying with any other requirements for completion of work that OPD specifies.
- 2. withdraw from representation in compliance with RPC 1.16(d) and CR 71(b) on any case where OPD has directed the cessation of work; and
- complete all necessary work on any cases where the court does not permit CONTRACTOR to withdraw.

On termination, OPD may withhold from any amounts due CONTRACTOR for completed work or services such sum as OPD determines to be reasonably necessary to protect OPD against potential loss or liability.

The rights of and remedies available to OPD provided in this clause are not exclusive and are in addition to any other rights and remedies provided by law or this Contract.

In the event of termination of this Contract, OPD reserves the right to require a bond to assure completion of the work by CONTRACTOR, pursuant to state law.

WAIVER OF DEFAULT

Waiver of any default or breach will not be deemed to be a waiver of any subsequent default or breach. Waiver will not be construed to be a modification of the terms of this Contract unless stated to be such in writing, signed by OPD's Director or the Director's designee.

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EXHIBIT B - STATEMENT OF WORK

1. CONTRACTOR DUTIES: CONTRACTOR shall provide legal representation for persons who were ordered to the care and custody of the Department of Social and Health Services following a finding of not guilty by reason of insanity pursuant to Chapter 10.77 RCW for a 1.0 FTE caseload equivalent, consisting of cases appointed to CONTRACTOR by a County Superior Court in Washington State. CONTRACTOR shall accept all assigned cases up to the contracted caseload limit. Whether CONTRACTOR has reached or exceeded the caseload limit will be determined solely by OPD. CONTRACTOR shall assign Patrick O'Connor to provide defense services under this Contract. Attorneys other than those named may provide defense services under this Contract by mutual written agreement of the parties.

Pro bono professional activities such as working on committees, task forces, or WSBA publications are not precluded by acceptance of a full-time caseload, unless such activities interfere with high quality representation of Clients.

- 2. **CASELOAD LIMITS:** A full-time 10.77 caseload is approximately 15 cases. OPD may modify the maximum caseload at its sole reasonable discretion based on data obtained.
- 3. **CASELOAD REPORTING:** As requested, CONTRACTOR shall provide OPD with a written report showing the total number and types of other cases (including pro bono cases, retained-fee cases, and other public defense contract cases) in which CONTRACTOR provided legal services during the preceding 12 months, and the percentage of time spent by CONTRACTOR providing legal services on appointed cases under this Contract.
- 4. **COMPLIANCE WITH LAW:** CONTRACTOR shall comply with all applicable federal laws, state laws, court rules, WACs, and applicable policies.
- 5. **STANDARDS:** CONTRACTOR shall comply with the Washington State Court Rules of Professional Conduct and provide legal services according to the Washington State Bar Association Standards for Indigent Defense and the Washington Supreme Court Standards for Indigent Defense.
- 6. **ANTI-RACIST REPRESENTATION:** CONTRACTOR shall not, while representing Clients, engage in conduct evincing racial bias or prejudice. CONTRACTOR should endeavor to investigate and raise issues relating to racial inequities and systemic biases that are prejudicial to Clients during CONTRACTOR's cases.
- 7. **CONTINUITY OF REPRESENTATION:** If CONTRACTOR has more than one attorney providing legal representation under the terms of this Contract, CONTRACTOR shall continue the initial attorney assigned to a Client throughout all cases assigned under this Contract absent good cause.
- 8. **CLIENT CONTACT**: CONTRACTOR shall establish and maintain Client contact, keep Clients informed of the progress of the case, and effectively provide legal advice to Clients throughout the representation.
- 9. **REVIEWS:** CONTRACTOR shall participate in contract review and case review processes as required by OPD.

- 10. CLIENT OR THIRD PARTY COMPLAINTS: CONTRACTOR shall establish a procedure for responding to Client complaints regarding the performance of any attorneys under this Contract. If after utilizing CONTRACTOR's complaint procedure the Client continues to have a complaint, then CONTRACTOR shall provide the Client with OPD's contact information so the Client may pursue the complaint.
- 11. BAR COMPLAINTS: CONTRACTOR shall immediately notify OPD in writing when it becomes aware that a bar complaint has been lodged with the Washington State Bar Association against CONTRACTOR or any member of CONTRACTOR's firm. After receiving a copy of any such bar complaint, CONTRACTOR shall provide a copy to OPD. It is OPD's policy to keep bar complaints confidential and not to disclose them under the GR 31.1(I)(4) exception for evaluation materials.
- 12. **TIME RECORDS:** CONTRACTOR shall accurately maintain and document individual case time records on case management software provided by OPD's electronic reporting system, and shall submit monthly case reports generated by the software program when invoicing OPD for monthly payment. CONTRACTOR shall report caseload and hours no more than 30 days after the reporting period.

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State of Washington Administrative Office of the Courts CERTIFICATE OF ELIGIBILITY for CONTRACTED PUBLIC DEFENDER ACCESS TO JIS-LINK

To Be Completed By the Washington State Office of Public Defense Official

W	ne undersigned hereby certifies that <u>Thurston Cor</u> eshington State Office of Public Defense in mattal/2023 to 6/30/2024.	
Si	gnature	Title
	rint Name Vashington State Office of Public Defense	Date
		TAL AGREEMENT for TO JIS –LINK
	To Be Completed E	By the Law Firm Official
At	addition to the provisions of the standard Service torneys and Public Defense Counsel Use of the adersigned hereby agrees to the following terms at Any user identifications (IDs) assigned pursua the business of the courts. Misuse of these IDs	Judicial Information System's JIS-Link, the and conditions: nt to this authorization are for use only in the course of
2.	-	her purposes other than for the business or the courts, parate agreement for private use by the law firm.
3.	the event a contract with the county/municipal Administrative Office of the Courts (AOC) must the current contract expiration date to ensure use renewed Certificate of Eligibility properly end	dity properly endorsed by an officer of the contracting jurisdiction(s). If thirty (30) days prior to the above contract expiration date, the
	Signature	Title
	Print Name- Law Firm Official	Date

Date



Board of County Commissioners AGENDA ITEM SUMMARY

(The red fields MUST be fully completed)

	Select an earlier date for this AIS:	
	Is this AIS for a Non-Standard meeting? ☐	
	Over-ride Creator Information?	
Agenda Date: 08/29/2023 ➤	Date Created: 8/14/2023 Agenda Item #:	
Created by: Keylee Marineau, Services - 360-86	Homeless Response Program Manager - Public Health and Sc 57-2544	ocial
Creator = Presenter?	\bigcirc No \bigcirc Is this a presentation by more than one person? \bigcirc	
	Homeless Response Program Manager - Public Health	and
Social Services - 3 Enter additional presenters	360-867-2544	
·		
Item Title: Lived Experience Housing Steer	ring Committee Contract	
Lived Experience flousing Steel	ing Committee Contract	
Action Needed: Pass Motion	✓ Class of Item: Department	~
List of Exhibits		
U Click here to attach a file	Attach any materials such as spreadsheets, powerp presentations, word documents, etc.	oint
Additional Attachment	Click Additional Attachment to attach more materia	
NOTE: If you attach a file and get a messa make it smaller. Contact the Help Desk at	age saying " You have chosen to attach a large file ", you need to optimize th x5419 for assistance.	e file to
(Clearance from other Departments? \square	
	Budget Effect Summary? \Box	
Recommended Action:		
• •	een the County and Partners in Prevention Education to fund	
	of the Lived Experience Housing Steering Committee for the a	
, ,	Director of Public Health and Social Services to sign the contra	
any amenuments that do not cr	nange the approved dollar amount or duration by more than 1	LU70.

Item Description:

It is a national reality that Black, Indigenous, People of Color (BIPOC) are disproportionally impacted by poverty and homelessness. This year, the United States Interagency Council on Homelessness (USICH) released its Federal Strategic Plan, "All Inside". In recognition of the need to include people with lived experience of homelessness in order to create an effective plan, USICH engaged over 500 people with lived experience in their planning efforts.

In 2021, the Regional Housing Council (RHC) approved set aside \$150,000 for the purpose of funding an effort to decrease racial disaprities in the Homeless Crisis Response System (HCRS) by engaging people with lived experience who have racial and ethnic identities over represented in the population of people experiencing homelessness (BIPOC) to provide subject matter expertise in vetting strategies in the 5 year Homeless Crisis Response Plan.

In 2022, Confluence Consulting Northwest was awarded the contract to plan, recruit, and initiate the facilitation of the the Lived Experience Housing Steering Committee (LEHSC). In anticipation of Confluence's contract coming to a close on August 31st, 2023, the RHC set aside \$50,000 in HB2163 funds to award a contract to an agency to continue the administration and facilitation of the LEHSC. Two agencies applied for the contract, Interfaith Works and Partners in Prevention Education (PiPE)

On June 20, 2023, The Board of County Commissioners approved two-year homeless services awards, including \$50,000 for Interfaith Works to facilitate the LEHSC starting in September. However, after careful consideration and consultation, Interfaith Works decided to decline the contract due to staffing capacity concerns. Following this decision, Office of Housing and Homeless Prevention (OHHP) staff reached out to PiPE to determine whether they still had interest in LEHSC facilitation. PiPE leadership indicated that they still were interested and the matter was brought before the RHC's Homeless Services Advisory Board (HSAB) at their July 17th meeting.

On August 21st, PiPE staff presented their proposed approach to facilitating the LEHSC, and the HSAB recommended the contract be awarded to PiPE. On August 23rd, the RHC approved the recommendation to award the Lived Experience Housing Steering Committee contract to PiPE.

The LEHSC program, funded by 2163, will begin on September 1, 2023. The LEHSC contract is for one year, with an expectation that the contract will be renewed for a second year, if funding is available and performance is acceptable.

Thurston County is the authorized fiscal agent to enact contracts under the Regional Housing Council Interlocal Agreement, Amendment #2 dated March 23, 2023.

This agenda item advances 2019/2020 Strategic Plan Initiative 3: Collaborate with community partners to reduce homelessness.

This AIS is complete and ready for the Clerk of the Board to include in the Board Agenda: Date Submitted: 8/15/2023