					, , , , , , , , , , , , , , , , , , , ,	
Department Title	Cr GL Key	24-25 Contract	Contractor	24-25 Contract	23-24 Amount	24-25 Amount
AUDITOR CONTROLR-TREAS-TAX COL	123800		RAMUNDSEN SUPERIOR HOLDINGS LLC	CALSECI	135,542.14	142,320.00
AUDITOR CONTROLR-TREAS-TAX COL	123100		BROWN ARMSTRONG ACCOUNTANCY CORPORATION	CALSECI	75,000.00	75,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123100		BROWN ARMSTRONG ACCOUNTANCY CORPORATION	CALSECI	20,000.00	20,000.00
REDEVELOPMENT AGENCY	610110	25C4432	BROWN ARMSTRONG ACCOUNTANCY CORPORATION	CALSECI	7,500.00	7,500.00
PUBLIC WORKS	625175	25C4432	BROWN ARMSTRONG ACCOUNTANCY CORPORATION	CALSECI	9,000.00	9,000.00
AUDITOR CONTROLR-TREAS-TAX COL	124000	25C4432	BROWN ARMSTRONG ACCOUNTANCY CORPORATION	CALSECI	3,500.00	3,500.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4432	BROWN ARMSTRONG ACCOUNTANCY CORPORATION	CALSECI	5,000.00	5,000.00
		25C4432 Total		CALSECI	120,000.00	120,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123100	25C4439	IGM TECHNOLOGY CORP	CALSECI	47,750.00	25,050.00
COUNTY ADMINISTRATIVE OFFICE	182000	25C4763	GRANICUS LLC	CALSECI	126,657.89	70,000.00
CUSTODIAL FUNDS	131220		COMMUNITY TELEVISION OF SANTA CRUZ COUNTY	WIDGETI	50,000.00	50,000.00
COUNTY ADMINISTRATIVE OFFICE	181000		RUTAN & TUCKER LLP	WIDGETI	130,000.00	125,000.00
CUSTODIAL FUNDS	131220		HINDERLITER DE LLAMAS & ASSOCIATES	WIDGETI	60,000.00	60,000.00
COUNTY ADMINISTRATIVE OFFICE	184000		CAMINO TECHNOLOGIES INC	CALSECI		
					50,000.00	51,000.00
COUNTY ADMINISTRATIVE OFFICE	181000		CAPITAL EDGE ADVOCACY INC	CALSECI	60,000.00	60,000.00
COUNTY ADMINISTRATIVE OFFICE	181000		OIR, INC (old name = MICHAEL J GENNACO)	CALSECI	100,000.00	100,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C4864	VENTURES	CALSCIII	4,800.00	9,600.00
COUNTY ADMINISTRATIVE OFFICE	186000	24C4879	FARALLON STRATEGIES LLC	CALSECI	-	37,370.00
EMERGENCY SERVICES	302150	25X0002	SECOND HARVEST FOOD BANK SANTA CRUZ	WIDGETI	100,000.00	100,000.00
EMERGENCY SERVICES	302150		COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	WIDGETI	100,000.00	100,000.00
EMERGENCY SERVICES	302150		COMMUNITY BRIDGES	WIDGETI	100,000.00	100,000.00
EMERGENCY SERVICES	302100		GENASYS INC	CALSECI	36,000.00	36,000.00
ENERGENCI SERVICES	302100	25C4669 Total	GENASTS INC			
			***************************************	CALSECI	36,000.00	36,000.00
EMERGENCY SERVICES	302100		JIM FRAWLEY	CALSECII	30,000.00	30,000.00
COUNTY CLERK	214000	25C01575		CALSECI	18,000.00	18,000.00
COUNTY CLERK	214000		HIHN TRUST: J W FEAKINS & J E WELSH TRUSTEES	CALSECI	-	6,273.01
COUNTY CLERK	214000	25C4528	HIHN TRUST: J W FEAKINS & J E WELSH TRUSTEES	CALSECI	-	178,911.44
COUNTY CLERK	214000	25C4528	HIHN TRUST: J W FEAKINS & J E WELSH TRUSTEES	CALSECI	-	41,098.35
		25C4528 Total		CALSECI	220,632.24	226,282.80
COUNTY CLERK	214000		K&H PRINTERS-LITHOGRAPHERS INC	CALSECI	500,000.00	350,000.00
COUNTY CLERK	214000		CONSOLIDATED PRINTERS	CALSECI	450,000.00	650,000.00
COUNTY RECORDER	231000		CALIFORNIA ELECTRONIC RECORDING	WIDGETI	40,000.00	30,000.00
CHILD SUPPORT SERVICES DEPT	251000		ROMO PROPERTIES LLC	CALSECI	128,412.00	102,102.69
CHILD SUPPORT SERVICES DEPT	251000		ROMO PROPERTIES LLC	CALSECI	25,682.40	26,324.52
CHILD SUPPORT SERVICES DEPT	251000	25C4568	ROMO PROPERTIES LLC	CALSECI	29,519.61	29,519.61
		25C4568 Total		CALSECI	183,614.01	157,946.82
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C3637	CITY OF WATSONVILLE	CALSECI	99,641.00	1,104.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C3637	CITY OF WATSONVILLE	CALSECI		100,617.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		CITY OF WATSONVILLE	CALSECI	99,641.00	101,721.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	2504221	CIFPM INC	CALSECI	37,535.00	1,870.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100			CALSECI	37,333.00	
		2504221	CIFPM INC			35,030.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		CIFPM INC	CALSECI	37,535.00	36,900.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		BENITO, VALERIE	CALSECI	31,428.00	3,990.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4565	BENITO, VALERIE	CALSECI		26,890.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4565	BENITO, VALERIE	CALSECI		1,200.00
		25C4565 Total		CALSECI	31,428.00	32,080.00
EMERGENCY SERVICES	304100	25C0027	CA DEPARTMENT OF FORESTRY	CALSECI	5,590,840.00	5,800,000.00
EMERGENCY SERVICES	304300		CA DEPARTMENT OF FORESTRY	CALSECI	1,757,759.00	1,900,000.00
ETTERIOEINOT GERMIGES	004000	25C0027 Total	ON DEL ARTHER OF TOREGINE	CALSECI	7,348,599.00	7,700,000.00
EMEDOENOV CERVICES	004400		CANTA ODUZ FIDE DEDADIMENT			
EMERGENCY SERVICES	304100		SANTA CRUZ FIRE DEPARTMENT	CALSECI	17,380.00	17,700.00
EMERGENCY SERVICES	304100		SANTA CRUZ REGIONAL 9-1-1	CALSECI	7,392.00	7,700.00
EMERGENCY SERVICES	304700		SCOTTS VALLEY FIRE PROTECTION DISTRICT	CALSECI	120,000.00	120,000.00
EMERGENCY SERVICES	304100	25C4219	CENTRAL FIRE PROTECTION DIST	CALSECI	104,544.00	108,300.00
EMERGENCY SERVICES	304300	25C4219	CENTRAL FIRE PROTECTION DIST	CALSECI	31,680.00	33,000.00
		25C4219 Total		CALSECI	136,224.00	141,300.00
EMERGENCY SERVICES	304100	25C4560	CENTRAL FIRE PROTECTION DIST	CALSECI	28,977.00	30,000.00
EMERGENCY SERVICES	304100		PERATONING	CALSECI	6,701.00	-
EMERGENCY SERVICES	302100		GENASYS INC	CALSECI	36,000.00	36,000.00
GENERAL SERVICES	333500		AGILE FLEET INC	CALSECI	72,531.92	18,922.98
GENERAL SERVICES	332100		CENTRAL COAST COMMUNITY ENERGY	CALSECI	183,554.28	190,718.18
GENERAL SERVICES	332100		CENTRAL COAST COMMUNITY ENERGY	CALSECI	34,715.34	27,551.44
		25C4549 Total		CALSECI	218,269.62	218,269.62
GENERAL SERVICES	332100	25C4833	NATIONAL SECURITY INDUSTRIES	CALSECI	280,000.00	280,000.00
HEALTH SERVICES AGENCY	361250	25H0010	UNILAB CORPORATION	WIDGETI	60,000.00	52,000.00
HEALTH SERVICES AGENCY	361350	25H0010	UNILAB CORPORATION	WIDGETI	71,000.00	36,000.00
HEALTH SERVICES AGENCY		25H0010 Total		WIDGETI	131,000.00	88,000.00
HEALTH SERVICES AGENCY	365001		COASTAL TPA INC	WIDGETI	5,001.00	5,000.00
HEALTH SERVICES AGENCY			COASTAL TPAINC	WIDGETI		160,000.00
	365001				160,000.00	
HEALTH SERVICES AGENCY	365001		COASTAL TPA INC	WIDGETI	400,000.00	200,000.00
HEALTH SERVICES AGENCY	365001	25H0031	COASTAL TPA INC	WIDGETI	3,227,878.00	2,742,019.00
HEALTH SERVICES AGENCY			COASTAL TPA INC	WIDGETI	30,000.00	
		25H0031 Total		WIDGETI	3,817,878.00	3,102,019.00
HEALTH SERVICES AGENCY	363149	25H0098	THE LOTUS COLLABORATIVE INC A PSYCHOLOGY CLINIC	WIDGETI	175,000.00	318,179.00
HEALTH SERVICES AGENCY	363149		CASTLEWOOD WEST LLC	WIDGETI	230,000.00	416,140.00
HEALTH SERVICES AGENCY	363301		VENDORLESS VENDOR	WIDGETI	15,000.00	15,900.00
HEALTH SERVICES AGENCY	363141		SANTA CRUZ HEALTH INFORMATION ORGANIZATION	WIDGETI	74,800.00	61,889.00
					/4,000.00	
HEALTH SERVICES AGENCY	361112		SANTA CRUZ HEALTH INFORMATION ORGANIZATION	WIDGETI		12,400.00
HEALTH SERVICES AGENCY		25H0108 Total		WIDGETI	89,800.00	74,289.00
	362750	25H0112	PERSIMMONY INTERNATIONAL INC	CALSECI	65,197.00	66,403.00
HEALTH SERVICES AGENCY		25H011/	NURSE-FAMILY PARTNERSHIP	WIDGETI	38,333.00	67,313.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	362750	20110114				
	362750 363149		GARFIELD NURSING HOME INC	WIDGETI	210,754.00	115,683.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	363149	25H0115				
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	363149 363141	25H0115 25H0117	STANFORD HEALTH CARE	WIDGETI	59,000.00	65,024.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	363149	25H0115 25H0117 25H0117		WIDGETI WIDGETI	59,000.00 59,000.00	65,024.00 35,000.00
HEALTH SERVICES AGENCY	363149 363141 361233	25H0115 25H0117 25H0117 25H0117 Total	STANFORD HEALTH CARE STANFORD HEALTH CARE	WIDGETI WIDGETI WIDGETI	59,000.00 59,000.00 118,000.00	65,024.00 35,000.00 100,024.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	363149 363141	25H0115 25H0117 25H0117 25H0117 Total 25H0127	STANFORD HEALTH CARE	WIDGETI WIDGETI	59,000.00 59,000.00	65,024.00 35,000.00

HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY						
	363147	25H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	100,000.00	77,250.00
	362300		SALINAS YELLOW CAB COMPANY LLC	WIDGETI	250	250
			SALINAS YELLOW CAB COMPANY LLC			
	362200			WIDGETI	250	250
IEALTH SERVICES AGENCY	361950	25H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	5,000.00	3,900.00
IEALTH SERVICES AGENCY	361241	25H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	1,001.00	800
IEALTH SERVICES AGENCY		25H0131 Total		WIDGETI	106,501.00	82,450.00
						-
IEALTH SERVICES AGENCY	360110		CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	CALSECI	45,878.52	0
IEALTH SERVICES AGENCY	360110	25H0147	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	CALSECI	97,775.22	174,883.07
IEALTH SERVICES AGENCY	360110	25H0147	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	CALSECI	9,274.66	13,218.83
	******	25H0147 Total		CALSECI	152,928.40	188,101.90
IEALTH SERVICES AGENCY	361231	25H0160	VENDORLESS VENDOR	WIDGETI	43,000.00	1
EALTH SERVICES AGENCY	361331	25H0160	VENDORLESS VENDOR	WIDGETI	50,000.00	1
EALTH SERVICES AGENCY	361950	25H0160	VENDORLESS VENDOR	WIDGETI	25,000.00	1
ILALITI DENVIOLO AGENOT	501550		VENDOREESS VENDOR			
		25H0160 Total		WIDGETI	118,000.00	3.00
EALTH SERVICES AGENCY	360150	25H0169	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	CALSECI	2,025,150.00	2,025,150.00
EALTH SERVICES AGENCY	363140	25H0176	CARELON BEHAVIORAL HEALTH OF CALIFORNIA INC	WIDGETI	475,164.00	510,792.00
EALTH SERVICES AGENCY	361950		SAWYER DC, SCOTT M	CALSECI	9,267.97	3,000.00
EALTH SERVICES AGENCY	361950	25H0193	SAWYER DC, SCOTT M	CALSECI	4,036.52	7,207.82
EALTH SERVICES AGENCY	361950	25H0193	SAWYER DC, SCOTT M	CALSECI	109.51	77.34
		25H0193 Total		CALSECI	13,414.00	10,285.16
			WARELINE .			
EALTH SERVICES AGENCY	361100	25H0215	WIPFLILLP	CALSECI	55,000.00	42,000.00
EALTH SERVICES AGENCY	363114	25H0218	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECI	986,549.00	1,013,167.00
JSTODIAL FUNDS	135461	25H0244	REGIONAL WATER MANAGEMENT FOUNDATION	CALSECI	506,105.00	526,350.00
EALTH SERVICES AGENCY	363101		FOLEY & LARDNER LLP	CALSECI	24,147.50	0
						-
EALTH SERVICES AGENCY	363104	25H0248	COMMUNITY DATA ROUNDTABLE	CALSECI	89,200.00	89,200.00
EALTH SERVICES AGENCY	363104	25H0262	VERIFIABLE INC	CALSECI	35,500.00	35,000.00
JSTODIAL FUNDS	367200		BAY AREA CORPORATION INC	WIDGETI	160,000.00	15,000.00
EALTH SERVICES AGENCY	362215		CARAHSOFT TECHNOLOGY CORP	CALSECI	150,273.90	102,127.54
EALTH SERVICES AGENCY	363141	25H0319	LOCUMTENENS.COM LLC	WIDGETI	1,250,000.00	1,151,534.00
EALTH SERVICES AGENCY	361231	25H0319	LOCUMTENENS.COM LLC	WIDGETI	200,000.00	10,000.00
EALTH SERVICES AGENCY	361331		LOCUMTENENS.COM LLC		200,000.00	
				WIDGETI	· ·	10,000.00
EALTH SERVICES AGENCY	361233	25H0319	LOCUMTENENS.COM LLC	WIDGETI	250,000.00	10,000.00
EALTH SERVICES AGENCY	361333	25H0319	LOCUMTENENS.COM LLC	WIDGETI	230,340.00	210,000.00
EALTH SERVICES AGENCY	361933	25H0319	LOCUMTENENS.COM LLC	WIDGETI	250,000.00	10,000.00
ENETIT GENTALOES AGENTO	001000		EGGGI HENENG.GGI FEEG			
		25H0319 Total		WIDGETI	2,380,340.00	1,401,534.00
EALTH SERVICES AGENCY	363141	25H0324	BOYLE, REGINA M	CALSECI	50,000.00	50,000.00
EALTH SERVICES AGENCY	363144	25H0336	RECOVERY INNOVATIONS INC	CALSECI	164,003.00	181,059.00
EALTH SERVICES AGENCY			HOLLY HUGHES & CO	CALSECI	59,700.00	0
	000400	05110005				
EALTH SERVICES AGENCY	362100		HOLLY HUGHES & CO	CALSECI	25,000.00	25,000.00
		25H0337 Total		CALSECI	84,700.00	25,000.00
EALTH SERVICES AGENCY	363210	25H0341	FAMILY SERVICE AGENCY OF THE CENTRAL COAST	CALSECI	930,332.00	1,127,675.00
EALTH SERVICES AGENCY	360131		NMSBPCSLDHB	CALSECI	330,624.00	1
EALTH SERVICES AGENCY	364045		COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY	CALSECI	450,000.00	0
EALTH SERVICES AGENCY	364045	25H0352	COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY	CALSECI	450,000.00	0
		25H0352 Total		CALSECI	900,000.00	0
EALTH SERVICES AGENCY	362010		IMAGE TREND INC	CALSECI	50,926.43	52,500.00
EALTH SERVICES AGENCY	363140		VENDORLESS VENDOR	WIDGETI	40,500.00	46,350.00
EALTH SERVICES AGENCY	363210	25H0603	DEPARTMENT OF REHABILITATION	CALSECI	115,817.00	115,817.00
EALTH SERVICES AGENCY	363149	25H0693	VENDORLESS VENDOR	WIDGETI	1,517,149.00	1,952,605.00
EALTH SERVICES AGENCY	363149		VENDORLESS VENDOR	WIDGETI	140,000.00	78,400.00
EALITI SERVICES AGENCY	363149		VENDORLESS VENDOR			
		25H0693 Total		WIDGETI	1,657,149.00	2,031,005.00
USTODIAL FUNDS	133607	25H0960	SANTA CRUZ FINANCE, CITY OF	WIDGETI	900,000.00	950,000.00
EALTH SERVICES AGENCY	362010	25H1744	SANTA CRUZ REGIONAL 9-1-1	WIDGETI	12,000.00	10,000.00
					·	
EALTH SERVICES AGENCY	362010	25H1/44	SANTA CRUZ REGIONAL 9-1-1	WIDGETI	14,500.00	10,000.00
		25H1744 Total		WIDGETI	26,500.00	20,000.00
EALTH SERVICES AGENCY	362010	25H2026	VENDORLESS VENDOR	WIDGETI	1	
	362501		VENDORLESS VENDOR	WIDGETI		1
EALTH SERVICES AGENCY	207201		AFIADOUFF99 AFIADOU		0E UUU UU	_
					85,000.00	85,000.00
EALTH SERVICES AGENCY	360140		VENDORLESS VENDOR	CALSECI	85,000.00 1,000,000.00	_
EALTH SERVICES AGENCY EALTH SERVICES AGENCY	360140 361950	25H2035	VENDORLESS VENDOR DIENTES COMMUNITY DENTAL CARE			85,000.00
EALTH SERVICES AGENCY	361950	25H2035 25H2906	DIENTES COMMUNITY DENTAL CARE	CALSECI CALSECI	1,000,000.00 49,976.00	85,000.00 1,000,000.00 49,976.00
		25H2035 25H2906 25H2906		CALSECI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00	85,000.00 1,000,000.00 49,976.00 13,000.00
EALTH SERVICES AGENCY EALTH SERVICES AGENCY	361950 361241	25H2035 25H2906 25H2906 25H2906 Total	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE	CALSECI CALSECI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00
EALTH SERVICES AGENCY EALTH SERVICES AGENCY	361950	25H2035 25H2906 25H2906 25H2906 Total	DIENTES COMMUNITY DENTAL CARE	CALSECI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00	85,000.00 1,000,000.00 49,976.00 13,000.00
EALTH SERVICES AGENCY EALTH SERVICES AGENCY EALTH SERVICES AGENCY	361950 361241	25H2035 25H2906 25H2906 25H2906 Total 25H3000	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE	CALSECI CALSECI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00
ALTH SERVICES AGENCY ALTH SERVICES AGENCY ALTH SERVICES AGENCY ALTH SERVICES AGENCY	361950 361241 367100 361112	25H2035 25H2906 25H2906 25H2906 Total 25H3000 25H3095	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112	25H2035 25H2906 25H2906 25H2906 Total 25H3000 25H3095 25H3095	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00
ALTH SERVICES AGENCY	361950 361241 367100 361112	25H2035 25H2906 25H2906 25H2906 Total 25H3000 25H3095 25H3095 25H3095	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112	25H2035 25H2906 25H2906 25H2906 Total 25H3000 25H3095 25H3095	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920	25H2035 25H2906 25H2906 25H2906 Total 25H3000 25H3095 25H3095 25H3095 Total	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00 12,900.00 730,900.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920	25H2035 25H2906 25H2906 Total 25H3000 25H3095 25H3095 25H3095 Total 25H3075	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00 730,900.00 6,814.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950	25H2035 25H2906 25H2906 25H2906 Total 25H3005 25H3095 25H3095 25H3095 25H3095 Total 25H3372	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI CALSECI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 12,900.00 730,900.00 6,814.00 18,116.62
ALTH SERVICES AGENCY ALTH SERVICES AGENCY EALTH SERVICES AGENCY FALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920	25H2035 25H2906 25H2906 25H2906 Total 25H3005 25H3095 25H3095 25H3095 25H3095 Total 25H3372	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00 730,900.00 6,814.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950	25H2035 25H2906 25H2906 Total 25H3096 Total 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI CALSECI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 12,900.00 730,900.00 6,814.00 18,116.62
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950	25H2035 25H2906 25H2906 Total 25H3000 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372 25H3372	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950	25H2035 25H2906 25H2906 Total 25H3000 25H3095 25H3095 25H3095 25H3397 25H3372 25H3372 25H3372 25H3372 25H3372	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950	25H2035 25H2906 25H2906 Total 25H3905 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3372 25H3372	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00	85,000.00 1,000,000.00 49,976.00 62,976.00 64,478.80 347,000.00 12,900.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950	25H2035 25H2906 25H2906 Total 25H3905 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3372 25H3372	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00	85,000.00 1,000,000.00 49,976,00 13,000.00 62,976.00 64,478.80 347,000.00 371,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950	25H2035 25H2906 25H2906 Total 25H3095 25H3095 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372 25H3372 25H3372 25H3372 Total 25H33505	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00	85,000.00 1,000,000.00 49,976.00 62,976.00 64,478.80 347,000.00 12,900.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503	25H2035 25H2906 25H2906 Total 25H3090 25H3095 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372 25H3372 Total 25H3592 25H3592 25H3592	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS VENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 710,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503 362800	25H2035 25H2906 25H2906 Total 25H3909 25H3905 25H3095 25H3095 25H3095 25H3095 25H3372 25H3505 25H3505	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS EVENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 1397,794.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 71,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 1 530,376.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503 362800 361260	25H2035 25H2906 25H2906 Total 25H3090 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3505 25H3562 25H3562 25H3562	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS ECOLOGY BOTTOM TO THE CONTROL OF TH	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 1397,794.00 30,000.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 71,000.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 1 530,376.00 17,000.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503 362800	25H2035 25H2906 25H2906 Total 25H3090 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3505 25H3562 25H3562 25H3562	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS EVENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI CALSECI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 1397,794.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 71,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 1 530,376.00
FALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503 362800 361260	25H2035 25H2906 Total 25H2906 Total 25H3095 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372 25H3372 25H3372 25H33637 25H3505 25H3562 25H3563	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS ECOLOGY BOTTOM TO THE CONTROL OF TH	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI WIDGETI WIDGETI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 1397,794.00 30,000.00 22,000.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 12,900.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 1 530,376.00 17,000.00 11,530.00
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 36231 365001 362503 362800 361260 361360	25H2035 25H2906 25H2906 Total 25H3090 52H3095 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372 25H3372 25H3372 25H3592 25H3592 25H3592 25H3593	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS VENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI WIDGETI WIDGETI WIDGETI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 139,7794.00 30,000.00 22,000.00 52,000.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 17,000.00 17,000.00 17,000.00 17,530.00 28,530.00
FALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 362503 362800 361260 361360	25H2035 25H2906 25H2906 Total 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3372 25H3505 25H3565 25H3763 25H3763 25H3763 25H3763 25H3763 25H3763 25H3763 Total	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS USENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 63,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 1 397,794.00 30,000.00 52,000.00 69,000.00	85,000.00 1,000,000.00 49,976.00 62,976.00 64,478.80 347,000.00 730,900.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 17,000.00 28,000.00 11,530.00 28,530.00 69,000.00
FALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 36231 365001 362503 362800 361260 361360	25H2035 25H2906 25H2906 Total 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3372 25H3505 25H3565 25H3763 25H3763 25H3763 25H3763 25H3763 25H3763 25H3763 Total	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS VENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI WIDGETI WIDGETI WIDGETI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 139,7794.00 30,000.00 22,000.00 52,000.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 17,000.00 17,000.00 17,000.00 11,530.00 28,530.00
FALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 362503 362800 361260 361360	25H2035 25H2906 25H2906 Total 25H3095 25H3095 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3372 25H3505 25H3592 25H3763 25H3763 25H3763 25H3763 Total 25H3812 25H3812	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS USENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 63,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 1 397,794.00 30,000.00 52,000.00 69,000.00	85,000.00 1,000,000.00 49,976.00 62,976.00 64,478.80 347,000.00 730,900.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 17,000.00 28,000.00 11,530.00 28,530.00 69,000.00
EALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503 362800 361260 361360	25H2035 25H2906 Total 25H2906 Total 25H3095 25H3095 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372 25H3505 25H3562 25H3563 25H363763 25H3763 25H3763 Total 25H3918	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS CHORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC VENDORLESS VENDOR NATIVIDAD MEDICAL CENTER VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 21,000.00 22,000.00 69,000.00 50,000.00 750,000.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 12,900.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 11,530.00 69,000.00 50,000.00 100,000.00
FALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 362503 362800 361260 361360 363210 363140 363141 363141	25H2035 25H2906 25H2906 Total 25H3095 25H3095 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372 25H3372 25H3372 25H3592 25H3592 25H3592 25H3593 25H3657 25H3763 25H3763 25H3763 25H3763 25H3763 25H3763 25H3763 25H3763	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS VENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC VENDORLESS VENDOR NATIVIDAD MEDICAL CENTER VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 29,000.00 50,000.00 50,000.00 750,000.00 109,052.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 17,000.00 17,530.00 69,000.00 50,000.00 50,000.00 20,000.00
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503 362800 361260 363140 363141 363141 361231	25H2035 25H2906 25H2906 Total 25H3005 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3505 25H3562 25H3563 25H3763	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS COUNTY HEALTH USENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC VENDORLESS VENDOR NATIVIDAD MEDICAL CENTER VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 21,000.00 22,000.00 69,000.00 50,000.00 750,000.00	85,000.00 1,000,000.00 49,976.00 62,976.00 64,478.80 347,000.00 730,900.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 17,000.00 28,530.00 69,000.00 50,000.00 20,000.00 20,000.00
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 362503 362800 361260 361360 363210 363140 363141 363141	25H2035 25H2906 25H2906 Total 25H3005 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3372 25H3505 25H3562 25H3563 25H3763	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS VENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC VENDORLESS VENDOR NATIVIDAD MEDICAL CENTER VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI CALSECI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 29,000.00 50,000.00 50,000.00 750,000.00 109,052.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 17,000.00 17,530.00 69,000.00 50,000.00 50,000.00 20,000.00
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503 362800 361260 363140 363141 363141 361231	25H2035 25H2906 25H2906 Total 25H3005 25H3095 25H3095 25H3095 Total 25H3372 25H3372 25H3372 25H3372 25H3372 25H3373 25H3505 25H3563 25H3657 25H3763	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS COUNTY HEALTH USENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC VENDORLESS VENDOR NATIVIDAD MEDICAL CENTER VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 1397,794.00 30,000.00 22,000.00 52,000.00 55,000.00 50,000.00 50,000.00 52,000.00 52,000.00 52,548.00	85,000.00 1,000,000.00 49,976,00 13,000.00 62,976.00 64,478.80 347,000.00 71,000.00 12,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 17,000.00 17,000.00 17,000.00 28,530.00 69,000.00 20,000.00 250,000.00 30,000.00
FALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 362800 361260 361360 363210 363140 363141 363141 361331 361331	25H2035 25H2906 25H2906 Total 25H3906 Total 25H3095 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3505 25H3562 25H363763 25H3763 25H3763 Total 25H3940 25H3940 25H3940 25H3940	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS HOUSING MATTERS ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL CENTER VENDORLESS VENDOR NATIVIDAD MEDICAL CENTER VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 28,000.00 22,000.00 52,000.00 52,000.00 55,000.00 50,000.00 19,052.00 528,548.00 1,387,600.00	85,000.00 1,000,000.00 49,976.00 13,000.00 62,976.00 64,478.80 347,000.00 12,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 280,000.00 17,000.00 11,530.00 28,530.00 69,000.00 50,000.00 100,000.00 250,000.00 250,000.00 400,000.00
ALTH SERVICES AGENCY	361950 361241 367100 361112 361112 361920 361950 361950 361950 361950 361231 365001 362503 362800 361260 363140 363141 363141 361231	25H2035 25H2906 25H2906 Total 25H3906 Total 25H3095 25H3095 25H3095 25H3095 25H3095 25H3095 25H3372 25H3372 25H3372 25H3372 25H3505 25H3562 25H363763 25H3763 25H3763 Total 25H3940 25H3940 25H3940 25H3940	DIENTES COMMUNITY DENTAL CARE DIENTES COMMUNITY DENTAL CARE ACCELA INC OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK OREGON COMMUNITY HEALTH INFORMATION NETWORK HOUSING MATTERS COUNTY HEALTH USENDORLESS VENDOR DIGNITY HEALTH VENDORLESS VENDOR ECOLOGY ACTION OF SANTA CRUZ RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC VENDORLESS VENDOR NATIVIDAD MEDICAL CENTER VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR VENDORLESS VENDOR	CALSECI CALSECI CALSECI CALSECI CALSECI WIDGETI WIDGETI WIDGETI CALSECI WIDGETI	1,000,000.00 49,976.00 30,000.00 79,976.00 60,260.56 304,343.00 346,348.00 12,828.00 663,519.00 28,111.53 10,397.96 13,690.51 0 52,200.00 139,000.00 280,000.00 1397,794.00 30,000.00 22,000.00 52,000.00 55,000.00 50,000.00 50,000.00 52,000.00 52,000.00 52,548.00	85,000.00 1,000,000.00 49,976.00 62,976.00 64,478.80 347,000.00 730,900.00 6,814.00 18,116.62 23,177.90 4,092.00 52,200.52 119,000.00 17,000.00 17,000.00 17,000.00 28,530.00 69,000.00 20,000.00 250,000.00 30,000.00

HEALTH SERVICES AGENCY	365001	25H3955 PALO ALTO MEDICAL FOUNDATION	WIDGETI	1	1
HEALTH SERVICES AGENCY	363147	25H3987 AMERICAN MEDICAL TRANSPORT INC	WIDGETI	100,000.00	60,000.00
HEALTH SERVICES AGENCY	363103	25H3994 NETSMART TECHNOLOGIES INC	WIDGETI	822,305.80	747,282.13
HEALTH SERVICES AGENCY	363141	25H3998 VENDORLESS VENDOR	WIDGETI	124,000.00	124,000.00
	000141				124,000.00
HEALTH SERVICES AGENCY		VENDORLESS VENDOR	WIDGETI	30,000.00 -	
		25H3998 Total	WIDGETI	154,000.00	124,000.00
HEALTH SERVICES AGENCY	361380	25H4005 DIENTES COMMUNITY DENTAL CARE	WIDGETI	1,614,000.00	1,818,200.00
HEALTH SERVICES AGENCY	361380	25H4005 DIENTES COMMUNITY DENTAL CARE	WIDGETI	70,000.00	70,000.00
HEALTH SERVICES AGENCY	361380	25H4005 DIENTES COMMUNITY DENTAL CARE	WIDGETI	20,000.00	20,000.00
HEALTH SERVICES AGENCY		25H4005 Total	WIDGETI	1,704,000.00	1,908,200.00
HUMAN SERVICES DEPT	391600	25W0553 VENDORLESS VENDOR	WIDGETI	500,000.00	350,000.00
HUMAN SERVICES DEPT	392140	25W3267 EVIDENT CHANGE	CALSECI	49,116.00	49,116.00
HUMAN SERVICES DEPT	391200	25W3954 EVIDENT CHANGE	CALSECI	66,150.00	66,150.00
HUMAN SERVICES DEPT	395200	25W4165 ACUPUNCTURISTS WITHOUT BORDERS	CALSECI	24,374.00	24,374.00
HUMAN SERVICES DEPT	395200	25W4166 ARTS COUNCIL OF SANTA CRUZ COUNTY	CALSECI	36,000.00	36,000.00
HUMAN SERVICES DEPT	395200	25W4167 ASSOCIATION OF FAITH COMMUNITIES OF SC COUNTY	CALSECI		
				104,544.00	104,544.00
HUMAN SERVICES DEPT	395200	25W4168 BIG BROTHERS/BIG SISTERS OF SANTA CRUZ COUNTY INC	CALSECI	90,000.00	90,000.00
HUMAN SERVICES DEPT	395200	25W4169 BOYS & GIRLS CLUBS OF SANTA CRUZ	CALSECI	94,500.00	94,500.00
HUMAN SERVICES DEPT	395200	25W4170 COASTAL WATERSHED COUNCIL	CALSECI	63,000.00	63,000.00
HUMAN SERVICES DEPT	395200	25W4171 COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECI	90,000.00	90,000.00
HUMAN SERVICES DEPT	395200	25W4171 COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECI	72,000.00	72,000.00
HUMAN SERVICES DEPT	395200	25W4171 COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECI	112,500.00	112,500.00
HUMAN SERVICES DEPT	395200	25W4171 COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECI	134,100.00	134,100.00
HUMAN SERVICES DEPT	395200	25W4171 COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECI	314,550.00	314,550.00
HUMAN SERVICES DEPT	395200	25W4171 COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECI	134,550.00	134,550.00
		25W4171 Total	CALSECI	857,700.00	857,700.00
HUMAN SERVICES DEPT	395200	25W4172 COMMUNITY BRIDGES	CALSECI	405,000.00	405,000.00
HUMAN SERVICES DEPT	395200	25W4173 DIENTES COMMUNITY DENTAL CARE	CALSECI	194,040.00	194,040.00
HUMAN SERVICES DEPT	395200	25W4174 EAT FOR THE EARTH	CALSECI	88,002.00	88,002.00
HUMAN SERVICES DEPT	395200	25W4175 ENCOMPASS COMMUNITY SERVICES	CALSECI	134,417.00	134,417.00
HUMAN SERVICES DEPT	395200	25W4175 ENCOMPASS COMMUNITY SERVICES	CALSECI	130,719.00	130,719.00
HUMAN SERVICES DEPT	395200	25W4175 ENCOMPASS COMMUNITY SERVICES	CALSECI	24,474.00	24,474.00
		25W4175 Total	CALSECI	289,610.00	289,610.00
HUMAN SERVICES DEPT	395200	25W4176 FAMILY SERVICE AGENCY OF THE CENTRAL COAST	CALSECI	42,525.00	42,525.00
HUMAN SERVICES DEPT	395200	25W4177 FOODWHAT INC	CALSECI	31,568.00	31,568.00
HUMAN SERVICES DEPT	395200	25W4178 GIRLS INCORPORATED OF THE CENTRAL COAST	CALSECI	10,500.00	10,500.00
HUMAN SERVICES DEPT	395200	25W4178 GIRLS INCORPORATED OF THE CENTRAL COAST	CALSECI	22,500.00	22,500.00
		25W4178 Total	CALSECI	33,000.00	33,000.00
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HUMAN SERVICES DEPT	395200	25W4179 GREY BEARS	CALSECI	122,458.00	122,458.00
HUMAN SERVICES DEPT	395200	25W4180 HOMELESS GARDEN PROJECT	CALSECI	25,000.00	25,000.00
HUMAN SERVICES DEPT	395200	25W4181 HOUSING MATTERS	CALSECI	106,601.00	106,601.00
HUMAN SERVICES DEPT	395200	25W4182 JACOB'S HEART CHILDREN'S CANCER SUPPORT SERVICE	CALSECI	90,000.00	90,000.00
HUMAN SERVICES DEPT	395200	25W4183 LIVE EARTH FARM DISCOVERY PROGRAM	CALSECI	90,000.00	90,000.00
HUMAN SERVICES DEPT	395200	25W4184 MONARCH SERVICES-SERVICIOS MONARCA	CALSECI	102,902.00	102,902.00
HUMAN SERVICES DEPT	395200	25W4184 MONARCH SERVICES-SERVICIOS MONARCA	CALSECI	134,933.00	134,933.00
10,111102111102002111	000200				
		25W4184 Total	CALSEC	237,835.00	237,835.00
HUMAN SERVICES DEPT	395200	25W4185 NAMI SANTA CRUZ COUNTY	CALSECI	86,400.00	86,400.00
HUMAN SERVICES DEPT	395200	25W4186 NEW LIFE COMMUNITY SERVICES INC	CALSEC	49,500.00	49,500.00
HUMAN SERVICES DEPT	395200	25W4187 NOURISHING GENERATIONS EDUCATIONAL PROJECT	CALSECI	22,000.00	22,000.00
		25W4188 PVPSA			
HUMAN SERVICES DEPT	395200		CALSECI	134,815.00	134,815.00
HUMAN SERVICES DEPT	395200	25W4189 SALUD Y CARINO INC	CALSECI	19,524.00	19,524.00
HUMAN SERVICES DEPT	395200	25W4190 SANTA CRUZ CITY SCHOOLS	CALSECI	93,138.00	93,138.00
HUMAN SERVICES DEPT	395200	25W4191 SANTA CRUZ COMMUNITY HEALTH CENTERS	CALSECI	134,100.00	134,100.00
HUMAN SERVICES DEPT	395200	25W4192 VENTURES	CALSECI	134,100.00	134,100.00
HUMAN SERVICES DEPT	395200	25W4192 VENTURES	CALSECI	405,000.00	405,000.00
		25W4192 Total	CALSECI	539,100.00	539,100.00
HUMAN SERVICES DEPT	395200	25W4193 THE SANTA CRUZ LESBIAN AND GAY COMMUNITY CENTER		111,600.00	
			CALSECI		111,600.00
HUMAN SERVICES DEPT	395200	25W4194 SECOND HARVEST FOOD BANK SANTA CRUZ	CALSECI	224,383.00	224,383.00
HUMAN SERVICES DEPT	395200	25W4195 SENDEROS	CALSECI	22,550.00	22,550.00
HUMAN SERVICES DEPT	395200	25W4196 SENIOR CITIZENS LEGAL SERVICES	CALSECI	72,000.00	72,000.00
HUMAN SERVICES DEPT	395200	25W4197 SENIOR NETWORK SERVICES	CALSECI	135,001.00	135,001.00
HUMAN SERVICES DEPT	395200	25W4197 SENIOR NETWORK SERVICES	CALSECI	47,250.00	47,250.00
		25W4197 Total	CALSECI	182,251.00	182,251.00
HUMAN SERVICES DEPT	395200	25W4198 SENIORS COUNCIL OF SANTA CRUZ & SAN BENITO COUNTIE	CALSECI	23,000.00	23,000.00
HUMAN SERVICES DEPT	395200	25W4199 THE PRESBYTERY OF SAN JOSE	CALSEC	16,500.00	16,500.00
HUMAN SERVICES DEPT	395200	25W4200 TEEN KITCHEN PROJECT	CALSECI	135,000.00	135,000.00
DOLONIA OLIVENICO DEFI	<i>აუა∠</i> 00	ZOWAZOU TELINIKITOREN FROJECT			
				715,500.00	
HUMAN SERVICES DEPT	395200	25W4201 UNITED WAY OF SANTA CRUZ COUNTY	CALSECI		715,500.00
HUMAN SERVICES DEPT		25W4201 UNITED WAY OF SANTA CRUZ COUNTY 25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED	CALSECI CALSECI	22,800.00	22,800.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT	395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED	CALSECI	22,800.00	22,800.00
HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT	395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI CALSECI	22,800.00 24,685.00	22,800.00 24,685.00
HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT	395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI CALSECI CALSECI	22,800.00 24,685.00 41,850.00	22,800.00 24,685.00 41,850.00
HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT	395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI CALSECI	22,800.00 24,685.00	22,800.00 24,685.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT	395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI CALSECI CALSECI	22,800.00 24,685.00 41,850.00	22,800.00 24,685.00 41,850.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT	395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI CALSECI CALSECI CALSECI CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00
HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00
HUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00
HUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00
HUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00
HUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOtal 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 25,000.00 45,000.00 27,000.00
IUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 TOTAL	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 97,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 25,000.00 25,000.00 45,000.00 97,000.00
IUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4205 WINGS HOMELESS ADVOCACY	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 25,000.00 45,000.00 27,000.00
HUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 TOTAL	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 97,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 25,000.00 25,000.00 45,000.00 97,000.00
IUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 25,000.00 168,510.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 97,000.00 25,000.00 103,510.00
IUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 TOTAL 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES 25W4211 PACIFIC CLINICS	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 25,000.00 168,510.00 1,246,568.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 97,000.00 25,000.00 25,000.00 103,510.00 476,145.00
HUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200 395200 395200 392120 392120 392140	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES 25W4211 PACIFIC CLÍNICS 25W4220 ASCENT POPULI INC	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 27,000.00 25,000.00 168,510.00 1,246,568.00 115,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 25,000.00 45,000.00 27,000.00 25,000.00 25,000.00 103,510.00 476,145.00 115,000.00
IUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200 395200 395200 395200	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 TOTAL 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES 25W4211 PACIFIC CLINICS	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 25,000.00 168,510.00 1,246,568.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 97,000.00 25,000.00 25,000.00 103,510.00 476,145.00
IUMAN SERVICES DEPT IUMAN SERVICES	395200 395200 395200 395200 395200 395200 395200 395200 395200 395200 392120 392120 392140	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES 25W4211 PACIFIC CLÍNICS 25W4220 ASCENT POPULI INC	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 27,000.00 25,000.00 168,510.00 1,246,568.00 115,000.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 25,000.00 25,000.00 97,000.00 25,000.00 25,000.00 103,510.00 476,145.00 115,000.00
IUMAN SERVICES DEPT IUMAN SERVICES	395200 395200 395200 395200 395200 395200 395200 395200 395200 392120 392200 392140 422000	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4205 WINGS HOMELESS ADVOCACY 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES 25W4211 PACIFIC CLINICS 25W4220 ASCENT POPULI INC 25C4447 COMCAST HOLDINGS CORPORATION 25C4447 COMCAST HOLDINGS CORPORATION	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 97,000.00 168,510.00 1,246,568.00 115,000.00 42,470.00	22,800.00 24,685.00 41,850.00 41,850.00 40,500.00 25,000.00 25,000.00 27,000.00 27,000.00 25,000.00 103,510.00 476,145.00 115,000.00 35,589.00 4,852.00
HUMAN SERVICES DEPT	395200 395200 395200 395200 395200 395200 395200 395200 395200 392120 392120 392140 422000	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 TOTAL 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES 25W4211 PACIFIC CLINICS 25W4220 ASCENT POPULI INC 25C4447 COMCAST HOLDINGS CORPORATION 25C4447 COMCAST HOLDINGS CORPORATION	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 25,000.00 168,510.00 1,246,568.00 115,000.00 42,470.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 97,000.00 97,000.00 476,145.00 115,000.00 35,589.00 4,8452.00
HUMAN SERVICES DEPT HUMAN SERVICES NFORMATION SERVICES	395200 395200 395200 395200 395200 395200 395200 395200 395200 392120 392120 392140 422000 422000	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES 25W4211 PACIFIC CLINICS 25W4212 ASCENT POPULI INC 25C4447 COMCAST HOLDINGS CORPORATION 25C4447 COMCAST HOLDINGS CORPORATION 25C4447 TOTAL 25C44462 CENTRALSQUARE TECHNOLOGIES LLC	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 27,000.00 168,510.00 1,246,568.00 115,000.00 42,470.00 96,410.00	22,800.00 24,685.00 41,850.00 41,850.00 25,000.00 25,000.00 25,000.00 27,000.00 97,000.00 25,000.00 103,510.00 476,145.00 115,000.00 35,589.00 4,852.00 40,441.00 99,785.00
HUMAN SERVICES DEPT HOMAN SERVICES DEPT NFORMATION SERVICES NFORMATION SERVICES NFORMATION SERVICES	395200 395200 395200 395200 395200 395200 395200 395200 395200 392120 392120 392140 422000	25W4202 VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED 25W4203 VOLUNTEER CENTER OF SANTA CRUZ COUNTY 25W4203 TOTAL 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 WALNUT AVENUE FAMILY & WOMEN'S CENTER 25W4204 TOTAL 25W4205 WINGS HOMELESS ADVOCACY 25W4206 MONTEREY COUNTY SOCIAL SERVICES 25W4211 PACIFIC CLINICS 25W4220 ASCENT POPULI INC 25C4447 COMCAST HOLDINGS CORPORATION 25C4447 COMCAST HOLDINGS CORPORATION	CALSECI	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 45,000.00 27,000.00 25,000.00 168,510.00 1,246,568.00 115,000.00 42,470.00	22,800.00 24,685.00 41,850.00 40,500.00 25,000.00 132,035.00 25,000.00 97,000.00 97,000.00 476,145.00 115,000.00 35,589.00 4,8452.00

		25C4470 Total		CALSECI	36,327.00	36,329.00
NFORMATION SERVICES	422000		PROFESSIONAL TECHNICAL SYSTEMS	CALSECI	250,000.00	250,000.00
IFORMATION SERVICES	424200		EPLUS GROUP INC	CALSECI	131,036.00	126,386.00
IFORMATION SERVICES	424200		EPLUS GROUP INC	CALSECI	101,000.00	4,652.00
FORMATION SERVICES	424200	2304007	EFECS GROOF INC	CALSECI	424 026 00	
FORMATION SERVICES	40.4000	0504077	ODYSSEY POWER CORP		131,036.00	131,038.00
	424200			CALSECI	124,348.00	92,672.00
IFORMATION SERVICES	424200		ODYSSEY POWER CORP	CALSECI	-	31,678.00
		25C4677 Total		CALSECI	124,348.00	124,350.00
ERSONNEL	511100	25C1036	SELF INSURED SERVICES COMPANY	CALSECI	200,000.00	200,000.00
ERSONNEL	511100	25C1036	SELF INSURED SERVICES COMPANY	CALSECI	2,100,000.00	2,100,000.00
		25C1036 Total		CALSECI	2,300,000.00	2,300,000.00
RSONNEL	515300	25C3183	SEDGWICK CLAIMS MANAGEMENT SERVICES INC	CALSECI	584,513.00	584,513.00
ERSONNEL	510101	25C4844	MORGAN STANLEY CAPITAL MANAGEMENT LLC	CALSECI	34,750.00	41,000.00
ERSONNEL	515100		GOVERNMENTJOBS.COM INC	CALSECI	54,573.75	60,000.00
ANNING				CALSECI		
	541300		CAMINO TECHNOLOGIES INC		25,000.00	25,000.00
ROBATION	574000		CATALIS COURTS & LAND RECORDS, LLC	CALSECI	139,293.00	146,257.23
ROBATION	574000	25C3742	CATALIS COURTS & LAND RECORDS, LLC	CALSECI	37,262.00	37,775.14
ROBATION	574201	25C3742	CATALIS COURTS & LAND RECORDS, LLC	CALSECI	15,315.00	16,181.65
ROBATION	574300	25C3742	CATALIS COURTS & LAND RECORDS, LLC	CALSECI	14,586.00	15,411.09
		25C3742 Total		CALSECI	206,456.00	215,625.11
ROBATION	577000	25C4120	COUNTY OF YUBA	WIDGETI	176,000.00	162,000.00
ROBATION	574200		ENCINA INVESTMENT GROUP-WATER ST LLC	WIDGETI	224,102.82	237,840.00
ROBATION	574200		ENCINA INVESTMENT GROUP-WATER ST LLC	WIDGETI	101,912.34	108,160.00
		25C4341 Total		WIDGETI	326,015.16	346,000.00
ROBATION	574300	25C4613	BI INCORPORATED	WIDGETI	357,000.00	320,000.00
ROBATION	574400	25C4613	BI INCORPORATED	WIDGETI	18,000.00	20,000.00
		25C4613 Total		WIDGETI	375,000.00	340,000.00
OBATION	577000		SAN LUIS OBISPO COUNTY PROBATION DEPT	WIDGETI	90,000.00	90,000.00
ROBATION	574400		ENCOMPASS COMMUNITY SERVICES	CALSECI	183.948.83	184,033,56
ROBATION	574200		APPLIED SURVEY RESEARCH	CALSECI	137,000.00	77,000.00
ROBATION	574200		JANUS OF SANTA CRUZ	CALSECI	304,992.00	412,662.00
ROBATION	574200		JANUS OF SANTA CRUZ	CALSECI	476,824.00	602,391.00
ROBATION	574200	25C4848	GOODWILL CENTRAL COAST	CALSECI	72,145.00	140,774.00
ROBATION	577000	25C4880	CALIF DEPT OF CORRECTIONS AND REHAB	WIDGETI	30,000.00	30,000.00
ROBATION	577000	25C4885	MERCED COUNTY	WIDGETI	272,000.00	272,000.00
JBLIC DEFENDER	591000		VENDORLESS VENDOR	CALSECI	700,000.00	700,000.00
			VENDORLESS VENDOR			
JBLIC DEFENDER	592100			CALSECI	400,000.00	250,000.00
JBLIC DEFENDER	592100		VENDORLESS VENDOR	CALSECI	400,000.00	250,000.00
JBLIC DEFENDER	592100	25C36991	ROMO PROPERTIES LLC	CALSECI	-	5,400.00
JBLIC DEFENDER	592100	25C36991	ROMO PROPERTIES LLC	CALSEC	54,923.52	51,117.95
UBLIC DEFENDER	592100	25C36991	ROMO PROPERTIES LLC	CALSECI	4,780.48	3,863.84
		25C36991 Total		CALSECI	59,704.00	60,381.79
JBLIC DEFENDER	592100		ROMO PROPERTIES LLC	CALSECI	24,499.05	21,599.99
JBLIC DEFENDER	592100		ROMO PROPERTIES LLC	CALSECI	2,020.00	1,632.67
UBLIC DEFENDER		25C37001 Total		CALSECI	26,519.05	23,232.66
JBLIC DEFENDER			PAGE & DUDLEY	CALSECI	2,261,150.00	2,317,678.00
JBLIC DEFENDER	592100	25C4675	SHERMAN & BOONE REALTORS INC	CALSEC	66,027.00	26,400.00
JBLIC DEFENDER	592100	25C4675	SHERMAN & BOONE REALTORS INC	CALSECI	179,515.16	229,991.80
JBLIC DEFENDER	592100	25C4675	SHERMAN & BOONE REALTORS INC	CALSECI	13,915.24	7,188.20
		25C4675 Total		CALSECI	259,457.40	263,580.00
JBLIC WORKS	601000		PACIFIC CREST ENGINEERING INC	CALSECI		175,000.00
					525,000.00	
JBLIC WORKS	625110		EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC	CALSECI	85,000.00	85,000.00
JBL I C WORKS	625110	25D0700	KEITH DAY COMPANY INC	CALSECI	2,500,000.00	2,500,000.00
JBLIC WORKS	625110	25D0701	GEOSYNTEC CONSULTANTS INC	WIDGETI	240,649.14	240,649.14
JBLIC WORKS	625110	25D0701	GEOSYNTEC CONSULTANTS INC	WIDGETI	98,844.71	98,844.71
JBLIC WORKS	601000	25D0701	GEOSYNTEC CONSULTANTS INC	WIDGETI	22,638.00	22,638.00
SELO WOUND	002000	25D0701 Total		WIDGETI	362,131.85	362,131.85
ID 10 IMODIA	005440		DETEROON TRACTOR COMPANY NO			243,000.00
JBLIC WORKS	625110	2502308	PETERSON TRACTOR COMPANY INC	CALSECI	200,000.00	
JBLIC WORKS	625110		PETERSON TRACTOR COMPANY INC	CALSECI	10,000.00	10,000.00
JBLIC WORKS		25D2308 Total		CALSECI	210,000.00	10,000.00 253,000.0 0
	625110	25D2308 Total	MONTEREY REGIONAL WASTE MANAGEMENT DISTR			10,000.00
JBLIC WORKS		25D2308 Total 25D3458		CALSECI	210,000.00	10,000.00 253,000.0 0
JBLIC WORKS JBLIC WORKS	625110 625110	25D2308 Total 25D3458 25D3722	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00	10,000.00 253,000.00 2,000,000.00 125,000.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER	625110 625110 661410	25D2308 Total 25D3458 25D3722 25C3946	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR	CALSECI WIDGETI CALSECI WIDGETI	210,000.00 1,425,000.00 125,000.00 55,000.00	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800	25D2308 Total 25D3458 25D3722 25C3946 25C4019	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP	CALSECI WIDGETI CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00	10,000.00 253,000 .00 2,000,000.00 125,000.00 55,000.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP	CALSECI WIDGETI CALSECI WIDGETI CALSECI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 9000 20,865.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP	CALSECI WIDGETI CALSECI WIDGETI CALSECI CALSECI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 9000 20,865.00 4,435.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800 661800	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 Total	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP	CALSECI WIDGETI CALSECI WIDGETI CALSECI CALSECI CALSECI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 9000 20,865.00 4,435.00
JBLIC WORKS JBLIC WORKS JERIFF-CORONER JERIFF-CORONER JERIFF-CORONER JERIFF-CORONER	625110 625110 661410 661800 661800	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 Total	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP	CALSECI WIDGETI CALSECI WIDGETI CALSECI CALSECI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 9000 20,865.00 4,435.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800 661800	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 25C4019 Total 25C4257	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP	CALSECI WIDGETI CALSECI WIDGETI CALSECI CALSECI CALSECI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 9000 20,865.00 4,435.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800 661800	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 25C4019 Total 25C4257	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT	CALSECI WIDGETI CALSECI WIDGETI CALSECI CALSECI CALSECI CALSECI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 25C4019 Total 25C4257 25C4257 Total	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT	CALSECI WIDGETI CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 Total 25C4257 25C4257 Total 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220	25D2308 Total 25D3458 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4257 25C4257 25C4257 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220	25D2308 Total 25D3458 25D3458 25C3946 25C4019 25C4019 25C4019 25C4019 Total 25C4257 25C4257 Total 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC APTOS VILLAGE LLC APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39 50,399.68	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 10,981.00
JBLIC WORKS JBLIC WORKS JERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220	25D2308 Total 25D3458 25D3458 25C3946 25C4019 25C4019 25C4019 25C4019 Total 25C4257 25C4257 Total 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220	25D2308 Total 25D3458 25D3742 25C3946 25C4019 25C4019 25C4019 25C4019 Total 25C4257 25C4257 25C4257 Total 25C4352 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC APTOS VILLAGE LLC APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39 50,399.68	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 10,981.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 Total 25C4352 25C4352 25C4352 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC APTOS VILLAGE LLC APTOS VILLAGE LLC APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39 50,399.68	10,000.00 253,000.00 2,000,000.00 125,000.00 9000 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 10,981.00 8,952.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000	25D2308 Total 25D3458 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4257 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 25,864.39 25,864.39 50,399.68	10,000.00 253,000.00 2,000.00.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 10,981.00 7,138.00 7,138.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000	25D2308 Total 25D3458 25D3458 25C4019 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4257 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39 50,399.68	10,000.00 253,000.00 2,000.000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 17,491.00 7,138.00 4,820.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000	25D2308 Total 25D3458 25D3742 25C3946 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 25,864.39 25,864.39 50,399.68	10,000.00 253,000.00 2,000,000.00 125,000.00 9000 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 17,491.00 7,138.00 4,820.00 9,419.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS HERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000 574000	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39 25,864.39 50,399.68 32,759.79 17,639.89	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 10,981.00 8,952.00 17,491.00 7,138.00 4,820.00 9,419.00 3,844.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS HERIFF-CORONER	625110 625110 661410 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000	25D2308 Total 25D3458 25D3722 25C3946 25C4019 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 25,864.39 25,864.39 50,399.68	10,000.00 253,000.00 2,000.000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 17,491.00 7,138.00 4,820.00 9,419.00 3,844.00 13,772.00
JBLIC WORKS JBLIC WORKS HERIFF-CORONER HERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000 574000	25D2308 Total 25D3458 25D3458 25C3946 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4257 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39 25,864.39 50,399.68 32,759.79 17,639.89	10,000.00 253,000.00 2,000,000.00 125,000.00 55,000.00 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 10,981.00 8,952.00 17,491.00 7,138.00 4,820.00 9,419.00 3,844.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000 574000 661800 661800	25D2308 Total 25D3458 25D3458 25C4019 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4257 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39 25,864.39 50,399.68 32,759.79 17,639.89	10,000.00 253,000.00 2,000.000.00 125,000.00 9000 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 13,772.00 8,952.00 17,491.00 7,138.00 4,820.00 9,419.00 3,844.00 13,772.00 26,909.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000 574000 661800	25D2308 Total 25D3458 25D37452 25C3946 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 Total 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETT CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 30,802.92 25,864.39 50,399.68 32,759.79 17,639.89 50,399.68	10,000.00 253,000.00 2,000,000.00 125,000.00 9000 20,865.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 17,491.00 7,138.00 4,820.00 9,419.00 3,844.00 13,772.00 26,909.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000 574000 661800 661800	25D2308 Total 25D3458 25D3742 25C3946 25C4019 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 25,864.39 25,864.39 50,399.68 32,759.79 17,639.89 50,399.68	10,000.00 253,000.00 2,000.000.00 125,000.00 55,000.00 9000 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 24,464.00 13,772.00 26,909.00 7,138.00 4,820.00 9,419.00 3,844.00 13,772.00 26,909.00 10,981.00 13,772.00 10,981.00
IBLIC WORKS IBLIC WORKS IBLIC WORKS IERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000 661800 661800 661800	25D2308 Total 25D3458 25D3458 25C3946 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4257 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 25,864.39 25,864.39 50,399.68 32,759.79 17,639.89 50,399.68	10,000.00 253,000.00 2,000.00.00 2,000.00.00 125,000.00 9000 20,865.00 4,435.00 23,240.00 23,240.00 13,772.00 26,909.00 17,491.00 7,138.00 9,419.00 3,844.00 13,772.00 26,909.00 10,981.00 11,491.00 7,138.00 9,419.00 13,772.00 26,909.00 10,981.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000 661800 661800 661800 661430 661430	25D2308 Total 25D3458 25D3458 25C4019 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4257 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 55,000.00 30,802.92 25,864.39 25,864.39 50,399.68 32,759.79 17,639.89 50,399.68	10,000.00 253,000.00 2,000.00.00 2,000.00.00 125,000.00 9000 20,865.00 4,435.00 34,300.00 1,224.00 23,240.00 13,772.00 26,909.00 17,491.00 7,138.00 9,419.00 3,844.00 13,772.00 26,909.00 15,988.00 15,988.00 15,988.00 15,988.00
JBLIC WORKS JBLIC WORKS JBLIC WORKS JERIFF-CORONER	625110 625110 661410 661800 661800 661800 661800 271220 271220 271220 574000 574000 574000 574000 661800 661800 661800	25D2308 Total 25D3458 25D3458 25C4019 25C4019 25C4019 25C4019 25C4257 25C4257 25C4257 25C4257 25C4352	MONTEREY REGIONAL WASTE MANAGEMENT DISTR HF&H CONSULTANTS LLC VENDORLESS VENDOR MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP MASTERMAN FAMILY PARTNERSHIP BOULDER CREEK FIRE DEPT BOULDER CREEK FIRE DEPT APTOS VILLAGE LLC	CALSECI WIDGETI CALSECI	210,000.00 1,425,000.00 125,000.00 55,000.00 30,802.92 25,864.39 25,864.39 50,399.68 32,759.79 17,639.89 50,399.68	10,000.00 253,000.00 2,000.00.00 2,000.00.00 125,000.00 9000 20,865.00 4,435.00 23,240.00 23,240.00 13,772.00 26,909.00 17,491.00 7,138.00 9,419.00 3,844.00 13,772.00 26,909.00 10,981.00 11,491.00 7,138.00 9,419.00 13,772.00 26,909.00 10,981.00

SHERIFF-CORONER	662110	25C4527	AXON ENTERPRISE INC	CALSECI	66,006.00	66,006.00
SHERIFF-CORONER		25C4527		CALSECI	212,860.80	212,860.80
SHERIFF-CORONER	661800		SHERMAN & BOONE REALTORS INC	CALSECI	54,484.08	15,692.00
SHERIFF-CORONER	661800		SHERMAN & BOONE REALTORS INC	CALSECI		32,500.00
SHERIFF-CORONER	661800		SHERMAN & BOONE REALTORS INC	CALSECI		7,655.00
		25C4577 Total		CALSECI	54,484.08	55,847.00
SHERIFF-CORONER	661430	25C4586	SANTA CLARA VALLEY MEDICAL CENTER, COUNTY OF	CALSECI	181,500.00	100,000.00
HERIFF-CORONER	661800	25C4738	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECI	234,014.00	234,014.00
USTODIAL FUNDS	135490	2504500	RUTAN & TUCKER LLP	CALSECII	125,000.00	125,000.00
OUNTY ADMINISTRATIVE OFFICE	181000		EMC RESEARCH INC	CALSCIII	40,250.00	50,000.00
COUNTY ADMINISTRATIVE OFFICE	181000		TEAMCIVX LLC	CALSCIII	37,500.00	50,000.00
OUNTY ADMINISTRATIVE OFFICE	186000		TetraTech	CALSCIII	421,045.00	200,000.00
OUNTY ADMINISTRATIVE OFFICE			Resource Conservation District			
	186000		DFM ASSOCIATES INC	CALSCIII CALSECII	55,000.00	55,000.00
OUNTY CLERK	214000				138,815.00	152,696.50
OUNTY CLERK	214100		DFM ASSOCIATES INC	CALSECII	4,953.00	5,448.30
OUNTY CLERK	214100		DFM ASSOCIATES INC	CALSECII	3,208.00	3,528.80
OUNTY RECORDER	231000		MANATRON INC	WIDGETII	64,800.00	53,000.00
DUNTY RECORDER	231000		MANATRON INC	WIDGETII	4,000.00	4,000.00
OUNTY RECORDER	231000		MANATRON INC	WIDGETII	66,000.00	55,000.00
		25C3759 Total		WIDGETII	134,800.00	112,000.00
OUNTY RECORDER	231000		DEPT OF JUSTICE 903347	WIDGETII	2,400.00	2,400.00
MERGENCY SERVICES	304100		LOCALITY MEDIA INC	CALSECII	16,748.00	16,748.00
NERAL SERVICES	332100		FIRST ALARM	CALSECII	70,000.00	75,000.00
ALTH SERVICES AGENCY	364042		ENCOMPASS COMMUNITY SERVICES	CALSECII	5,945,966.00	5,945,966.00
EALTH SERVICES AGENCY	364042		ENCOMPASS COMMUNITY SERVICES	CALSECII	1,632,101.00	1,632,101.00
EALTH SERVICES AGENCY		25H0100	ENCOMPASS COMMUNITY SERVICES	CALSECII	168,277.00	-
		25H0100 Total		CALSECII	7,746,344.00	7,578,067.00
EALTH SERVICES AGENCY	363149	25H0116	CALIFORNIA PSYCHIATRIC TRANSITIONS INC	WIDGETIII	484,056.00	814,080.00
EALTH SERVICES AGENCY	364042	25H0133	JANUS OF SANTA CRUZ	CALSCIII	9,125,195.00	17,827,055.00
EALTH SERVICES AGENCY	364042		JANUS OF SANTA CRUZ	CALSCIII	2,799,539.00	2,990,264.00
EALTH SERVICES AGENCY			JANUS OF SANTA CRUZ	CALSCIII	5,000.00	0
		25H0133 Total		CALSCIII	11,929,734.00	20,817,319.00
EALTH SERVICES AGENCY	364042		NEW LIFE COMMUNITY SERVICES INC	CALSECII	411,680.00	411,680.00
EALTH SERVICES AGENCY	363117		HAVEN OF HOPE INC	CALSECII	462,803.00	347,112.00
EALTH SERVICES AGENCY	363140		SJBH, LLC	WIDGETII	1,542,320.00	792,386.00
EALTH SERVICES AGENCY	360150		HANSINE FISHER & ASSOCIATES	CALSECII	220,000.00	220,000.00
EALTH SERVICES AGENCY	363104		SUSSKIND, YVE	CALSECII		
					140,589.00	140,589.00
EALTH SERVICES AGENCY	363140		BHC FREMONT HOSPITAL	CALSECII	1,335,000.00	1,257,979.00
EALTH SERVICES AGENCY	364042		THE CAMP RECOVERY CENTER LLC	WIDGETII	20,000.00	64,500.00
EALTH SERVICES AGENCY	364042		THE CAMP RECOVERY CENTER LLC	WIDGETII	12,874.25	5,000.00
EALTH SERVICES AGENCY	364042		THE CAMP RECOVERY CENTER LLC	WIDGETII	165,000.00	110,500.00
		25H02797 Total		WIDGETII	197,874.25	180,000.00
EALTH SERVICES AGENCY	363149		LOS GATOS THERAPY CENTER	WIDGETIII	47,000.00	125,000.00
EALTH SERVICES AGENCY	363149		LOS GATOS THERAPY CENTER	WIDGETIII	47,000.00	125,000.00
EALTH SERVICES AGENCY	363140		LOS GATOS THERAPY CENTER	WIDGETIII	59,000.00	125,000.00
EALTH SERVICES AGENCY	363301		LOS GATOS THERAPY CENTER	WIDGETIII	39,000.00	125,000.00
		25H0292 Total		WIDGETIII	192,000.00	500,000.00
EALTH SERVICES AGENCY	363210	25H0492	FAMILY SERVICE AGENCY OF THE CENTRAL COAST	CALSECII	251,419.00	258,962.00
EALTH SERVICES AGENCY	363149	25H0593	CRESTWOOD BEHAVIORAL HEALTH INC	WIDGETIII	1,284,451.00	1,629,101.00
EALTH SERVICES AGENCY	364042	25H0892	PVPSA	WIDGETII	540,225.00	229,800.00
EALTH SERVICES AGENCY		25H0892	PVPSA	WIDGETII	<u> </u>	
		25H0892 Total		WIDGETII	540,225.00	229,800.00
EALTH SERVICES AGENCY	363117	25H1412	PARENTS CENTER INC	WIDGETII	1,092,873.60	823,965.00
EALTH SERVICES AGENCY	363149		7TH AVENUE CENTER LLC	WIDGETIII	1,582,640.00	1,867,725.00
EALTH SERVICES AGENCY	364042		RIKKI RAP INC	WIDGETII	1,185,396.00	1,185,396.00
EALTH SERVICES AGENCY	364042		NEW LIFE COMMUNITY SERVICES INC	WIDGETII	2,896,435.00	2,896,435.00
EALTH SERVICES AGENCY	364042		NEW LIFE COMMUNITY SERVICES INC	WIDGETII	620,281.00	620,281.00
	-0-10-12	25H2537 Total		WIDGETII	3,516,716.00	3,516,716.00
EALTH SERVICES AGENCY	363114	25H2337 Total 25H3106	PVPSA	WIDGETII	1,765,791.00	1,765,791.00
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	29,626.00	29,626.00
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	1.00	29,626.00
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	1.00	1
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	1.00	1
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	38,090.00	1
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	877,599.00	1
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	1.00	38,090.00
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	1.00	919,212.00
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	1.00	1
EALTH SERVICES AGENCY	361950		FRONT STREET HOUSING INC	CALSECII	1.00	1
		25H3444 Total		CALSECII	945,322.00	986,935.00
EALTH SERVICES AGENCY	363149		DAVIS GUEST HOME INC	WIDGETII	1,798,132.00	1,954,817.00
ALTH SERVICES AGENCY	363149		FRONT STREET INC	WIDGETIII	596,362.00	759,343.00
EALTH SERVICES AGENCY	363141	25H3591		WIDGETII	35,000.00	35,000.00
EALTH SERVICES AGENCY	363149	25H3680	HELIOS HEALTHCARE LLC	WIDGETII	173,848.00	61,517.00
EALTH SERVICES AGENCY	363111	25H3900	UNITED WAY OF SANTA CRUZ COUNTY	CALSECII	113,453.00	113,453.00
EALTH SERVICES AGENCY	363114	25H3901	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	113,917.00	113,917.00
EALTH SERVICES AGENCY	363210	25H3903	FRONT STREET HOUSING INC	CALSECII	834,748.00	859,790.00
UMAN SERVICES DEPT	391200		FOCUS STRATEGIES	CALSECII	150,000.00	180,000.00
ONAN SERVICES DEFT	391200		FOCUS STRATEGIES	CALSECII	60,000.00 -	
		25C4360 Total		CALSECII	210,000.00	180,000.00
HUMAN SERVICES DEPT					,	
IUMAN SERVICES DEPT	391200		HOUSING MATTERS	CALSECII	2.074.131.00	2.074.131.00
UMAN SERVICES DEPT UMAN SERVICES DEPT	391200 391200	25C4371	HOUSING MATTERS GARDNER ANTHONY I	CALSECII	2,074,131.00 130.000.00	2,074,131.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT	391200	25C4371 25C4450	GARDNER, ANTHONY J	CALSECII	130,000.00	140,000.00
UMAN SERVICES DEPT UMAN SERVICES DEPT UMAN SERVICES DEPT UMAN SERVICES DEPT	391200 392140	25C4371 25C4450 25C4452	GARDNER, ANTHONY J BITFOCUS INC	CALSECII CALSCIII	130,000.00 151,076.00	140,000.00 261,222.00
UMAN SERVICES DEPT UMAN SERVICES DEPT	391200	25C4371 25C4450 25C4452 25C4452	GARDNER, ANTHONY J	CALSECII	130,000.00	140,000.00

HUMAN SERVICES DEPT HUMAN SERVICES DEPT HUMAN SERVICES DEPT	392110					
	332110	25W1//6	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	632,000.00	632,000.00
HUMAN SERVICES DEPT	392120	25W1776	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	12,750.00	12,750.00
	392130	25W1776	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	100,000.00	100,000.00
		5W1776 Total		CALSECII	744,750.00	744,750.00
HUMAN SERVICES DEPT	392140		REGENTS OF THE UNIVERSITY OF CA DAVIS	CALSECII	276,675.00	276,675.00
			REGENTS OF THE UNIVERSITY OF CA DAVIS			
HUMAN SERVICES DEPT	392140		REGENTS OF THE UNIVERSITY OF CA DAVIS	CALSECII	39,525.00	39,525.00
		5W1893 Total		CALSECII	316,200.00	316,200.00
HUMAN SERVICES DEPT	392110		FAMILIES IN TRANSITION OF SANTA CRUZ COUNTY INC	CALSCIII	401,370.00	401,370.00
HUMAN SERVICES DEPT	392120	25W2016	FAMILIES IN TRANSITION OF SANTA CRUZ COUNTY INC	CALSECII	13,000.00 -	
		25W2016		CALSECII	414,370.00	401,370.00
HUMAN SERVICES DEPT	392110	25W2261	GOODWILL CENTRAL COAST	CALSECII	138,365.00	138,359.00
HUMAN SERVICES DEPT	392110	25W2262	HOUSING MATTERS	CALSECII	78,670.00	78,670.00
HUMAN SERVICES DEPT	392110		HOUSING MATTERS	CALSECII	102,353.00	102,353.00
IONE NA OCIVATOCO DEL T		5W2262 Total	TICOCHIO I DATE LIC	CALSECII	181,023.00	181,023.00
UIMAN OFFINANCE DEFT			CANTA OBUZ COUNTY OFFICE OF FRUOATION			
IUMAN SERVICES DEPT	391600 25W337		SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	800,000.00	760,000.00
IUMAN SERVICES DEPT	392120 25W348		ENCOMPASS COMMUNITY SERVICES	CALSECII	410,373.00 -	
IUMAN SERVICES DEPT	392110 25W348	85 I	ENCOMPASS COMMUNITY SERVICES	CALSECII	110,000.00	110,000.00
IUMAN SERVICES DEPT	392120 25W348	85	ENCOMPASS COMMUNITY SERVICES	CALSECII	380,123.00	380,123.00
	25	5W3485 Total		CALSECII	900,496.00	490,123.00
IUMAN SERVICES DEPT	392110 25W360	. 00	THE WATSONVILLE LAW CENTER	CALSECII	69,090.00	69,090.00
UMAN SERVICES DEPT	392120 25W361		PARENTS CENTER INC	CALSECII	1,036,438.00	1,036,438.00
UMAN SERVICES DEPT	392120 25W361		PARENTS CENTER INC	CALSECII	60,000.00	60,000.00
UMAN SERVICES DEPT	392120 25W361		PARENTS CENTER INC	CALSECII	76,350.00	76,350.00
UMAN SERVICES DEPT	392130 25W361	11	PARENTS CENTER INC	CALSECII	5,000.00	5,000.00
	25	5W3611 Total		CALSECII	1,177,788.00	1,177,788.00
UMAN SERVICES DEPT	391600 25W363	32	GOODWILL CENTRAL COAST	CALSECII	362,500.00	362,500.00
UMAN SERVICES DEPT	391600 25W363		GOODWILL CENTRAL COAST	CALSECII	362,500.00	362,500.00
UMAN SERVICES DEPT	391600 25W363		GOODWILL CENTRAL COAST	CALSECII	25,000.00	25,000.00
IUMAN SERVICES DEPT	391600 25W363		GOODWILL CENTRAL COAST	CALSECII	269,149.00	201,862.00
IUMAN SERVICES DEPT	391600 25W363		GOODWILL CENTRAL COAST	CALSECII	171,500.00	128,625.00
IUMAN SERVICES DEPT	391600 25W363	32	GOODWILL CENTRAL COAST	CALSECII	69,344.00	52,008.00
	25	5W3632 Total		CALSECII	1,259,993.00	1,132,495.00
UMAN SERVICES DEPT	392110		COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	649,966.00	649,966.00
UMAN SERVICES DEPT	392120		PARENTS CENTER INC	CALSECII	402,425.00	402,425.00
UMAN SERVICES DEPT	392120		GOODWILL CENTRAL COAST	CALSECII	657,723.00	657,723.00
UMAN SERVICES DEPT	392110		CABRILLO COMMUNITY COLLEGE DISTRICT	CALSECII	81,186.00	87,681.00
UMAN SERVICES DEPT	392110	25W3934	CABRILLO COMMUNITY COLLEGE DISTRICT	CALSECII	109,562.00	118,327.00
	25	5W3934 Total		CALSECII	190,748.00	206,008.00
IUMAN SERVICES DEPT	391200	25W3972	FAMILIES IN TRANSITION OF SANTA CRUZ COUNTY INC	CALSECII	2,080,274.00	2,080,274.00
IUMAN SERVICES DEPT	392110	25W3973	HOUSING MATTERS	CALSCIII	682,623.00	732,774.00
IUMAN SERVICES DEPT	391200		HOUSING MATTERS	CALSCIII	157,410.00	157,410.00
	031200					
IUMAN SERVICES DEPT			HOUSING MATTERS	CALSCIII	162,990.00	213,141.00
		5W3973 Total		CALSCIII	1,003,023.00	1,103,325.00
IUMAN SERVICES DEPT	392110	25W3975	CONTRACTPALINC	CALSECII	152,000.00	100,000.00
IUMAN SERVICES DEPT	392130	25W3975	CONTRACTPAL INC	CALSECII	3,000.00 -	
	25	W3975 Total		CALSECII	155,000.00	100,000.00
IUMAN SERVICES DEPT	392120	25W3983	ENCOMPASS COMMUNITY SERVICES	CALSECII	505,157.00	535,939.00
HUMAN SERVICES DEPT	392200		ENCOMPASS COMMUNITY SERVICES	CALSECII	520,916.00	520,916.00
IOWAN SERVICES DEFT			ENCOMPASS COMMONITY SERVICES			
		5W3983 Total		CALSECII	1,026,073.00	1,056,855.00
IUMAN SERVICES DEPT	392140		CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION	CALSECII	135,689.00	135,689.00
IUMAN SERVICES DEPT	392110	25W3989 I	HOUSING MATTERS	CALSECII	100,000.00	100,000.00
UMAN SERVICES DEPT	392120	25W3998 ¹	WAYFINDER FAMILY SERVICES	CALSECII	118,170.00	121,715.00
	202120	25W3998 ¹	WAYFINDER FAMILY SERVICES	CALSECII	88,530.00	00 500 00
UMAN SERVICES DEPT	392120					88,530.00
IUMAN SERVICES DEPT		5W3998 Total		CALSECII	206.700.00	88,530.00 210.245.00
	25	5W3998 Total 25W4046 I	HOUSING MATTERS	CALSECII CALSECII	206,700.00 1 013 027 00	210,245.00
UMAN SERVICES DEPT	25 391200	25W4046 I	HOUSING MATTERS	CALSECII	1,013,027.00	210,245.00 1,008,651.00
UMAN SERVICES DEPT UMAN SERVICES DEPT	25 391200 392120	25W4046 I 25W4047 I	DOCTORS ON DUTY MEDICAL GROUP INC	CALSECII CALSECII	1,013,027.00 200,000.00	210,245.00 1,008,651.00 200,000.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT	391200 392120 392140	25W4046 I 25W4047 I 25W4049 (DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ	CALSECII CALSECII CALSECII	1,013,027.00 200,000.00 200,000.00	210,245.00 1,008,651.00 200,000.00 200,000.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT	25 391200 392120	25W4046 I 25W4047 I 25W4049 (25W4050 (DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC	CALSECII CALSECII	1,013,027.00 200,000.00	210,245.00 1,008,651.00 200,000.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT	391200 392120 392140	25W4046 I 25W4047 I 25W4049 (25W4050 (DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ	CALSECII CALSECII CALSECII	1,013,027.00 200,000.00 200,000.00	210,245.00 1,008,651.00 200,000.00 200,000.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT	391200 392120 392140 392140	25W4046 25W4047 25W4049 25W4050 25W4050	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC	CALSECII CALSECII CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00
IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT IUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392400	25W4046 I 25W4047 I 25W4049 (25W4050 (25W4050 (DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC	CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00
IUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392400	25W4046 25W4047 25W4049 25W4050 25W4050 55W4050 55W4000 55W400	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC	CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00
UMAN SERVICES DEPT	391200 392120 392140 392140 392140 392400 25	25W4046 25W4047 25W4049 25W4050 25W4050 55W4050 55W4050 55W4054 25W4054 25W405	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC	CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00
IUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392400 25 392110	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 5W4050 Total 25W4054 25W4054	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00
IUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392400 25 392110 392110 392110	25W4046 25W4047 25W4049 25W4050 25W4050 55W4050 Total 25W4054 25W40554	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00
IUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392400 25 392110	25W4046 25W4047 25W4049 25W4050 25W4050 55W4050 Total 25W4054 25W40554	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00
HUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392400 25 392110 392110 392110	25W4046 25W4047 25W4049 25W4050 25W4050 55W4050 25W4054 25W405	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00
HUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392140 392110 392110 392110 392110 392110	25W4046 25W4047 25W4049 25W4050 25W4050 55W4050 25W4054 25W405	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00
HUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392140 392110 392110 392110 392110 392110	25W4046 25W4047 25W4050 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4054 25W4054 25W4054	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00
IUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392140 392110 392110 392110 392110 392110 392110 392110 392110	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4055 25W4055 25W4055 25W4055	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 380,029.00 167,638.00
IUMAN SERVICES DEPT	391200 392120 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 55W4050 25W4054 25W4054 25W4054 25W4054 25W4054 25W4054 25W4055 25W4055	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00
UMAN SERVICES DEPT	391200 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120 392120	25W4046 25W4047 25W4050 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4054 25W4055 25W4055 25W4055 25W4055 25W4055 25W4055 25W4058 25W4058	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00
UMAN SERVICES DEPT	391200 392120 392140 392140 392140 392110 392110 392110 392110 392110 392110 392120 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4055 25W4055 25W4055 25W4058 5W4058 55W4058 55W4058	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00
UMAN SERVICES DEPT	391200 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4055 25W4055 25W4055 25W4058 5W4058 55W4058 55W4058	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00
UMAN SERVICES DEPT	391200 392120 392140 392140 392140 392110 392110 392110 392110 392110 392110 392120 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4055 25W4055 25W4055 25W4056 25W4056 25W4057 25W4058 25W4058 25W4058 25W4058 25W4058 25W4058	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00
UMAN SERVICES DEPT	391200 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120 392120 392120 392120 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4057 25W4058 25W4058 25W4058 25W4058 25W4058 25W4068 25W4063	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 38,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,946.00 33,946.00
UMAN SERVICES DEPT	25 391200 392140 392140 392140 392140 392110 392110 392110 392110 392120 392120 392120 392120 392120 392110 392110 392110	25W4046 25W4047 25W4040 25W4050 25W4050 25W4050 5W4050 5W4050 25W4054 25W4054 25W4054 25W4054 25W4058 5W4058 25W4058 25W4068 25W4068 25W4068	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 17,638.00 92,352.00 47,192.00 139,544.00 33,944.00 9,350.00
UMAN SERVICES DEPT	391200 392120 392140 392140 392140 392110 392110 392110 392110 392110 25 392120 392120 392120 392120 392110 392110 392110	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4055 25W4055 25W4058 25W4058 25W4058 25W4058 25W4058 25W4063 25W4063	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 8,500.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 9,350.00 77,240.00
UMAN SERVICES DEPT	391200 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392130 392130 392130	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4055 25W4055 25W4055 25W4058 25W4058 25W4058 25W4058 25W4058 25W4058	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 70,219.00 442,826.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 33,944.00 33,944.00 442,826.00
UMAN SERVICES DEPT	391200 392140 392140 392140 392140 392140 392110 392110 392110 392110 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4057 25W4058 25W4068 25W4068 25W4068	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 70,219.00 442,826.00 1,475,387.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,642.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 33,944.00 33,944.00 77,240.00 442,826.00 750,000.00
UMAN SERVICES DEPT	391200 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392130 392130 392130	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4057 25W4058 25W4068 25W4068 25W4068	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 70,219.00 442,826.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 33,944.00 33,944.00 442,826.00
HUMAN SERVICES DEPT	391200 392140 392140 392140 392140 392140 392110 392110 392110 392110 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120	25W4046 25W4047 25W4040 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4054 25W4055 25W4058 25W4058 25W4058 25W4063 25W4063 25W4063 25W4063 25W4063 25W4063 25W4063 25W4068 25W4088 25W4088	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 70,219.00 442,826.00 1,475,387.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,642.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 33,944.00 33,944.00 77,240.00 442,826.00 750,000.00
UMAN SERVICES DEPT	25 391200 392140 392140 392140 392140 392110 392110 392110 392110 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4055 25W4055 25W4058 25W4058 25W4058 25W4058 25W4063 25W4069 25W4089 25W4089	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS ABODE SERVICES	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,869.00 30,859.00 8,500.00 70,219.00 147,5387.00 1,475,387.00 1,475,387.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 9,350.00 77,240.00 442,826.00 750,000.00
IUMAN SERVICES DEPT	391200 392140 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4055 25W4055 25W4055 25W4055 25W4058 25W4058 25W4063 25W4063 25W4063 25W4063 25W4063 25W4063 25W4063 25W4063 25W4064 25W4065 25W4064 25W4065 25W4069 25W4069 25W4069	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS ABODE SERVICES ABODE SERVICES BADOE SERVICES ENCOMPASS COMMUNITY SERVICES	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 360,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 8,500.00 70,219.00 442,826.00 1,475,387.00 1,435,216.00 350,000.00 215,296.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 33,944.00 9,350.00 77,240.00 442,826.00 750,000.00 255,000.00 215,296.00
IUMAN SERVICES DEPT	391200 392140 392140 392140 392140 392140 392110 392110 392110 392110 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4051 25W4054 25W4054 25W4057 25W4058 25W4068 25W4099 25W40094 25W40094	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS ABODE SERVICES ABODE SERVICES ENCOMPASS COMMUNITY SERVICES A BETTER WAY INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 70,219.00 442,826.00 1,475,387.00 1,435,216.00 350,000.00 215,296.00 375,000.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,642.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 33,944.00 77,240.00 442,826.00 750,000.00 750,000.00 350,000.00 215,296.00 375,000.00
IUMAN SERVICES DEPT	25 391200 392140 392140 392140 392140 392110 392110 392110 392110 392120	25W4046 25W4047 25W4040 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4055 25W4058 25W4058 25W4058 25W4058 25W4058 25W4063 25W4064 25W4065	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS ABODE SERVICES BROODE SERVICES BROODE SERVICES BROOMPASS COMMUNITY SERVICES A BETTER WAY INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 8,500.00 70,219.00 442,826.00 1,475,387.00 1,435,216.00 350,000.00 215,296.00 375,000.00 126,675.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 9,350.00 77,240.00 424,826.00 750,000.00 750,000.00 215,296.00 375,000.00 126,675.00
UMAN SERVICES DEPT	391200 392140 392140 392140 392140 392140 392110 392110 392110 392110 392110 392110 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4055 25W4058 25W4058 25W4058 25W4058 25W4068 25W4068 25W4068 25W4069 25W4069 25W4069 25W4069 25W4069 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4088 25W4088 25W4088 25W4088 25W4088 25W4089 25W4089 25W4088 25W4088 25W4088 25W4088 25W4088 25W4088	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS ABODE SERVICES BROODE SERVICES BROODE SERVICES COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 8,500.00 70,219.00 442,826.00 1,475,387.00 1,435,216.00 350,000.00 215,296.00 375,000.00 126,675.00	210,245.00 1,008,651.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 93,350.00 77,240.00 442,826.00 750,000.00 255,000.00 215,296.00 375,000.00 1126,675.00 126,675.00
UMAN SERVICES DEPT	25 391200 392140 392140 392140 392140 392110 392110 392110 392110 392120	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4055 25W4058 25W4058 25W4058 25W4058 25W4068 25W4068 25W4068 25W4069 25W4069 25W4069 25W4069 25W4069 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4088 25W4088 25W4088 25W4088 25W4088 25W4089 25W4089 25W4088 25W4088 25W4088 25W4088 25W4088 25W4088	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS ABODE SERVICES BROODE SERVICES BROODE SERVICES BROOMPASS COMMUNITY SERVICES A BETTER WAY INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 8,500.00 70,219.00 442,826.00 1,475,387.00 1,435,216.00 350,000.00 215,296.00 375,000.00 126,675.00	210,245.00 1,008,651.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 9,350.00 77,240.00 424,826.00 750,000.00 750,000.00 215,296.00 375,000.00 126,675.00
UMAN SERVICES DEPT	391200 392140 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120 392110 392110	25W4046 25W4047 25W4049 25W4050 25W4050 25W4050 25W4054 25W4054 25W4054 25W4055 25W4058 25W4058 25W4058 25W4058 25W4068 25W4068 25W4068 25W4069 25W4069 25W4069 25W4069 25W4069 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4089 25W4088 25W4088 25W4088 25W4088 25W4088 25W4089 25W4089 25W4088 25W4088 25W4088 25W4088 25W4088 25W4088	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS ABODE SERVICES BROODE SERVICES BROODE SERVICES COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,860.00 30,859.00 8,500.00 70,219.00 442,826.00 1,475,387.00 1,435,216.00 350,000.00 215,296.00 375,000.00 126,675.00	210,245.00 1,008,651.00 200,000.00 82,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 93,350.00 77,240.00 442,826.00 750,000.00 255,000.00 215,296.00 375,000.00 1126,675.00 126,675.00
HUMAN SERVICES DEPT	391200 392140 392140 392140 392140 392140 392110 392110 392110 392110 392110 392120 392110 392110	25W4046 25W4047 25W4049 25W4050 25W4050 25W4054 25W4054 25W4054 25W4057 25W4058 25W4058 25W4058 25W4058 25W4058 25W4068 25W4069 25W4099 25W4108 25W4108 25W4108	DOCTORS ON DUTY MEDICAL GROUP INC COUNTY OF SANTA CRUZ OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC OPTIMAL SOLUTIONS CONSULTING GROUP LLC DOWNTOWN STREETS INC WAYFINDER FAMILY SERVICES SANTA CRUZ COUNTY OFFICE OF EDUCATION SANTA CRUZ COUNTY OFFICE OF EDUCATION DOWNTOWN STREETS INC DOWNTOWN STREETS INC COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC HOUSING MATTERS ABODE SERVICES BROODE SERVICES BROODE SERVICES COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	1,013,027.00 200,000.00 200,000.00 82,000.00 82,000.00 81,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 360,029.00 167,638.00 92,352.00 47,192.00 139,544.00 30,859.00 8,500.00 70,219.00 142,826.00 1,475,387.00 1,435,216.00 350,000.00 215,296.00 375,000.00 126,675.00 126,675.00 21,000.00	210,245.00 1,008,651.00 200,000.00 200,000.00 82,000.00 181,875.00 100,000.00 363,875.00 136,542.00 40,000.00 91,228.00 28,564.00 83,695.00 380,029.00 167,638.00 92,352.00 47,192.00 139,544.00 33,944.00 9,350.00 77,240.00 442,826.00 750,000.00 215,296.00 375,000.00 126,675.00 126,675.00 120,000.00

HUMAN SERVICES DEPT	392120	25W4110	SENECA FAMILY OF AGENCIES	CALSECII	73,314.00	73,314.00
		25W4110 Total		CALSECII	102,200.00	103,067.00
HUMAN SERVICES DEPT	391200		COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSCII	2,199,780.00	2,099,780.00
HUMAN SERVICES DEPT	391200	25W4117	MILLER MAXFIELD INC	CALSECII	50,000.00	50,000.00
HUMAN SERVICES DEPT	392130		MILLER MAXFIELD INC	CALSECII	42,500.00	50,000.00
HUMAN SERVICES DEPT	392130		MILLER MAXFIELD INC	CALSECII	17,500.00 -	,500.00
HUMAN SERVICES DEPT	392130		MILLER MAXFIELD INC	CALSECII	10,000.00 -	
	302 100	25W4117 Total		CALSECII	120,000.00	100,000.00
HUMAN SERVICES DEPT	391200		APPLIED SURVEY RESEARCH	CALSECII	161,000.00	85,000.00
HUMAN SERVICES DEPT	391200		RICK GOSCHA	CALSECII	181,100.00	180,000.00
HUMAN SERVICES DEPT	391200		HOUSING AUTHORITY OF COUNTY OF SC	CALSECII	115,574.00	125,000.00
HUMAN SERVICES DEPT	391200		HOUSING AUTHORITY OF COUNTY OF SC	CALSECII	84,426.00	125,000.00
HUMAN SERVICES DEPT	391200		HOUSING AUTHORITY OF COUNTY OF SC	CALSECII	180,000.00 -	
		25W4121 Total		CALSECII	380,000.00	250,000.00
HUMAN SERVICES DEPT	391200		COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	144,000.00	144,000.00
HUMAN SERVICES DEPT	392110		COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	548,081.00	279,500.00
HUMAN SERVICES DEPT	391200		HOUSING MATTERS	CALSECII	1,000,000.00	1,000,000.00
HUMAN SERVICES DEPT	391200	25W4208	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSCIII	491,682.00	540,727.00
IUMAN SERVICES DEPT	392130	25W4216	SENIORS COUNCIL OF SANTA CRUZ & SAN BENITO COUNTIE	CALSECII	131,000.00	131,000.00
IUMAN SERVICES DEPT	391200	25W4230	ASSOCIATION OF FAITH COMMUNITIES OF SC COUNTY	CALSECII	284,134.00	284,134.00
IUMAN SERVICES DEPT	391200	25W4240	SENIOR CITIZENS LEGAL SERVICES	CALSECII	310,000.00	310,000.00
ARKS, OPEN SPACE & CULTURAL S	493150	25C00391	COOLMAN, ERIN H.	CALSECII	8,000.00	8,700.00
USTODIAL FUNDS	134904		ARTS COUNCIL OF SANTA CRUZ COUNTY	CALSECII	170,046.00	170,046.00
USTODIAL FUNDS	134904		MUSEUM OF ART & HISTORY	CALSECII	154,594.00	
						154,594.00
ARKS, OPEN SPACE & CULTURAL S	495600		JEREMY PILLING	CALSECII	10,000.00	10,000.00
ARKS, OPEN SPACE & CULTURAL S	494000		FRIENDS OF SANTA CRUZ COUNTY PARKS	CALSECII	162,998.00	130,000.00
CUSTODIAL FUNDS	134910		THE TERESA BESERRA TRUST	CALSECI	68,111.00	68,111.00
SUSTODIAL FUNDS	134910	25C4789	THE TERESA BESERRA TRUST	CALSECI	44,694.00	44,694.00
		25C4789 Total		CALSECII	112,805.00	112,805.00
ERSONNEL	510000	25C0728	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECII	39,778.00	43,000.00
ERSONNEL	515200		SLOAN SAKAI YEUNG & WONG LLP	CALSECII	192,000.00	192,000.00
ROBATION	577000		COUNTY OF SANTA CLARA	WIDGETII	30,000.00	32,000.00
ROBATION	574400	25C4064		WIDGETIII	60,000.00	60,000.00
ROBATION	574400		ENCOMPASS COMMUNITY SERVICES	CALSECII		
					213,018.00	225,000.00
ROBATION	574200		VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECII	149,356.00	150,000.00
ROBATION	574200		VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECII	64,010.00	65,000.00
		25C4492 Total		CALSECII	213,366.00	215,000.00
PROBATION		25C4608	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	95,000.00	104,500.00
PROBATION		25C4779	PVPSA	CALSECII	162,994.57	162,995.00
SHERIFF-CORONER	662300	25C00528	CA DEPARTMENT OF CORRECTIONS & REHABILITATION	CALSECI	60,000.00	60,000.00
SHERIFF-CORONER	661420	25C4316	THALES DIS USA INC	CALSECII	185,013.77	185,013.77
HERIFF-CORONER	662300	25C4396	BI INCORPORATED	CALSECII	200,000.00	100,000.00
SHERIFF-CORONER	662405	25C4441	CALIFORNIA FORENSIC MEDICAL GROUP INC	CALSECII	9,535,956.00	2,383,989.00
SHERIFF-CORONER	662300		AMERICAN ALARM COMPANY INC	CALSECII	384,000.00	384,000.00
HERIFF-CORONER	662500		AMERICAN ALARM COMPANY INC	CALSECII	100,000.00	100,000.00
SHERIFF -CORONER	002300		AMERICAN ALARM COMPANT INC			
		25C4571 Total	ALL ALL DESCRIPTION OF THE PARTY OF THE PART	CALSECII	484,000.00	484,000.00
SHERIFF-CORONER	661100		ALVAREZ INDUSTRIES INC	CALSECI	146,124.00	146,000.00
SHERIFF-CORONER	661430		ALVAREZ INDUSTRIES INC	CALSECI	9,557.00	8,688.00
SHERIFF-CORONER	661800		ALVAREZ INDUSTRIES INC	CALSECI	29,766.00	27,060.00
HERIFF-CORONER	662300	25C4581	ALVAREZ INDUSTRIES INC	CALSECI	31,152.00	31,152.00
HERIFF-CORONER	662500	25C4581	ALVAREZ INDUSTRIES INC	CALSECI	25,740.00	25,740.00
		25C4581 Total		CALSECI	242,339.00	238,640.00
HERIFF-CORONER	661420	25C4700	CELLEBRITE INC	CALSECII	116,412.00	128,054.00
GRICULTURAL COMMISSIONER & WT	103400		SCI CONSULTING GROUP	CALSCIII	245,766.00	245,766.00
JDITOR CONTROLR-TREAS-TAX COL	123100		SCHAFER CONSULTING	PACRENEW	10,000.00	10,000.00
JDITOR CONTROLR-TREAS-TAX COL	123400		SIMPLER SYSTEMS INC	PACRENEW	30,000.00	30,000.00
JDITOR CONTROLK-TREAS-TAX COL				DAGDENEN	0.4.000.00	04.000.00
	123200		SIMPLER SYSTEMS INC	PACRENEW	24,000.00	24,000.00
UDITOR CONTROLR-TREAS-TAX COL	123100		SIMPLER SYSTEMS INC	PACRENEW	36,000.00	36,000.00
UDITOR CONTROLR-TREAS-TAX COL	123100		SIMPLER SYSTEMS INC	PACRENEW	4,800.00	4,800.00
UDITOR CONTROLR-TREAS-TAX COL		25C01356		PACRENEW	98,800.00	94,800.00
UDITOR CONTROLR-TREAS-TAX COL	124000		SYMPRO INC	PACRENEW	8,691.98	9,301.00
UDITOR CONTROLR-TREAS-TAX COL	123100	25C01808	SYMPRO INC	PACRENEW	8,502.37	9,098.00
		25C01808 Total		PACRENEW	17,194.35	18,399.00
UDITOR CONTROLR-TREAS-TAX COL	128000	25C01823	ONTARIO SYSTEMS LLC	PACRENEW	23,652.00	24,835.00
UDITOR CONTROLR-TREAS-TAX COL	126000	25C01869	HDL SOFTWARE LLC	PACRENEW	9,762.19	10,251.00
UDITOR CONTROLR-TREAS-TAX COL	124000		BANDIT SYSTEMS INC	PACRENEW	2,486.70	3,482.00
	126000		BANDIT SYSTEMS INC	PACRENEW	2,486.70	3,482.00
UDITOR CONTROLR-TREAS-TAX COL		25C02070 Total		PACRENEW	4,973.40	6,964.00
UDITOR CONTROLR-TREAS-TAX COL			FOSTER & FOSTER CONSULTING ACTUADIES INC	PACRENEW	26,000.00	
	122100		FOSTER & FOSTER CONSULTING ACTUARIES INC	FACRENEW	∠0.000.00	3,000.00
UDITOR CONTROLR-TREAS-TAX COL	123100		DROWN ADMOTRONIC ACCOUNTANCY CORPORATION	DACDENESS		0.000.00
UDITOR CONTROLR-TREAS-TAX COL UDITOR CONTROLR-TREAS-TAX COL	124000	25C4621	BROWN ARMSTRONG ACCOUNTANCY CORPORATION	PACRENEW	9,200.00	9,200.00
JDITOR CONTROLR-TREAS-TAX COL JDITOR CONTROLR-TREAS-TAX COL JDITOR CONTROLR-TREAS-TAX COL	124000 126000	25C4621 25C4637	DECKARD TECHNOLOGIES INC	PACRENEW	9,200.00 46,000.00	50,000.00
JDITOR CONTROLR-TREAS-TAX COL JDITOR CONTROLR-TREAS-TAX COL JDITOR CONTROLR-TREAS-TAX COL JDITOR CONTROLR-TREAS-TAX COL	124000 126000 123200	25C4621 25C4637 25C4873	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC.	PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00	50,000.00 57,040.00
JDITOR CONTROLR-TREAS-TAX COL JDITOR CONTROLR-TREAS-TAX COL JDITOR CONTROLR-TREAS-TAX COL JDITOR CONTROLR-TREAS-TAX COL	124000 126000	25C4621 25C4637 25C4873	DECKARD TECHNOLOGIES INC	PACRENEW	9,200.00 46,000.00	50,000.00
JDITOR CONTROLR-TREAS-TAX COL	124000 126000 123200	25C4621 25C4637 25C4873 25C4872	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC.	PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00	50,000.00 57,040.00
UDITOR CONTROLR-TREAS-TAX COL USTODIAL FUNDS	124000 126000 123200 122138	25C4621 25C4637 25C4873 25C4872 25C0362	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC	PACRENEW PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00	50,000.00 57,040.00 25,000.00
UDITOR CONTROLR-TREAS-TAX COL USTODIAL FUNDS OARD OF SUPERVISORS	124000 126000 123200 122138 136160 151000	25C4621 25C4637 25C4873 25C4872 25C0362 25C4610	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC	PACRENEW PACRENEW CALSCIII PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00
UDITOR CONTROLR-TREAS-TAX COL USTODIAL FUNDS OARD OF SUPERVISORS OUNTY ADMINISTRATIVE OFFICE	124000 126000 123200 122138 136160 151000 181000	25C4621 25C4637 25C4873 25C4872 25C0362 25C4610 25C00286	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00
UDITOR CONTROLR-TREAS-TAX COL OARD OF SUPERVISORS OUNTY ADMINISTRATIVE OFFICE	124000 126000 123200 122138 136160 151000 181000	25C4621 25C4637 25C4873 25C4872 25C0362 25C4610 25C00286 25C00617	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00
AUDITOR CONTROLR-TREAS-TAX COL AUDITOR CONTROLR-TREAS-TAX COL	124000 126000 123200 122138 136160 151000 181000 181000	25C4621 25C4637 25C4873 25C4872 25C0362 25C4610 25C00286 25C00617 25C01381	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE	PACRENEW PACRENEW CALSCIII PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00 60,000.00 50,700.00
AUDITOR CONTROLR-TREAS-TAX COL AUDITOR CONTROLR-TREAS-TAX COL	124000 126000 123200 122138 136160 151000 181000	25C4621 25C4637 25C4873 25C4872 25C0362 25C4610 25C00286 25C00617 25C01381	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC	PACRENEW PACRENEW CALSCIII PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00 60,000.00 50,700.00
LUDITOR CONTROLR-TREAS-TAX COL	124000 126000 123200 122138 136160 151000 181000 181000	25C4621 25C4637 25C4873 25C4873 25C0362 25C0362 25C00617 25C001381 25C01381	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGTOF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00 1,000.00 51,700.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 60,000.00 50,700.00 1,300.00 52,000.00
AUDITOR CONTROLR-TREAS-TAX COL CUSTODIAL FUNDS BOARD OF SUPERVISORS COUNTY ADMINISTRATIVE OFFICE	124000 126000 123200 122138 136160 151000 181000 181000	25C4621 25C4637 25C4873 25C4873 25C0362 25C0362 25C00617 25C001381 25C01381	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE	PACRENEW PACRENEW CALSCIII PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00 60,000.00 50,700.00
AUDITOR CONTROLR-TREAS-TAX COL	124000 126000 123200 122138 136160 151000 181000 181000 181000	25C4621 25C4637 25C4873 25C4873 25C0362 25C00626 25C00617 25C01381 25C01381 25C01381 Total 25C02511	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGTOF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00 1,000.00 51,700.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 60,000.00 50,700.00 1,300.00 52,000.00
AUDITOR CONTROLR-TREAS-TAX COL CUSTODIAL FUNDS SOARD OF SUPERVISORS COUNTY ADMINISTRATIVE OFFICE	124000 126000 123200 122138 136160 151000 181000 181000 181000	25C4621 25C4637 25C4873 25C4872 25C362 25C4610 25C00286 25C01381 25C01381 25C01381 25C01381 25C02511	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE NAPOLITANO, STEVEN A	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00 1,000.00 51,700.00 5,000.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00 60,000.00 1,300.00 52,000.00 5,000.00
AUDITOR CONTROLR-TREAS-TAX COL CUSTODIAL FUNDS SOARD OF SUPERVISORS COUNTY ADMINISTRATIVE OFFICE	124000 126000 123200 122138 136160 151000 181000 181000 181000 181000 181000 181000	25C4621 25C4637 25C4873 25C4873 25C362 25C00326 25C00286 25C001381 25C01381 25C01381 Total 25C02511 25C02516 25C02567	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE NAPOLITANO, STEVEN A ROUSSO & JACKEL INC GARY REDENBACHER	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 50,700.00 1,000.00 51,700.00 5,000.00 5,000.00 20,000.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00 60,000.00 1,300.00 52,000.00 5,000.00 5,000.00 1,000.00
AUDITOR CONTROLR-TREAS-TAX COL COUNTO ADMINISTRATIVE OFFICE COUNTY ADMINISTRATIVE OFFICE	124000 126000 123200 122138 136160 151000 181000 181000 181000 181000 181000 181000 181000 181000	25C4621 25C4637 25C4873 25C4873 25C0362 25C00286 25C001381 25C01381 Total 25C02511 25C02516 25C02567 25C3383	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE NAPOLITANO, STEVEN A ROUSSO & JACKEL INC GARY REDENBACHER MGT OF AMERICA, LLC	PACRENEW PACRENEW CALSCIII PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00 1,000.00 5,000.00 5,000.00 20,000.00 24,900.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00 60,000.00 1,300.00 5,000.00 5,000.00 7,000.00 15,000.00 60,000.00
AUDITOR CONTROLR-TREAS-TAX COL CUSTODIAL FUNDS BOARD OF SUPERVISORS COUNTY ADMINISTRATIVE OFFICE	124000 126000 123200 122138 136160 151000 181000 181000 181000 181000 181000 181000 181000 181000	25C4621 25C4627 25C4873 25C4872 25C0362 25C00617 25C00381 25C01381 25C01381 25C02511 25C02516 25C02567 25C3383 25C4523	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE NAPOLITANO, STEVEN A ROUSSO & JACKEL INC GARY REDENBACHER MGT OF AMERICA, LLC OPENGOVINC	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW CALSCIII	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00 5,000.00 5,000.00 20,000.00 24,900.00 297,950.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 35,000.00 60,000.00 50,700.00 5,000.00 7,000.00 15,000.00 60,000.00 275,000.00
JUITOR CONTROLR-TREAS-TAX COL JUITOR	124000 126000 123200 122138 136160 151000 181000 181000 181000 181000 181000 181000	25C4621 25C4637 25C4873 25C4873 25C362 25C00326 25C00286 25C001381 25C01381 25C01381 Total 25C02511 25C02516 25C02567	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE NAPOLITANO, STEVEN A ROUSSO & JACKEL INC GARY REDENBACHER	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 50,700.00 1,000.00 51,700.00 5,000.00 5,000.00 20,000.00	50,000.0 57,040.0 25,000.0 4,800.0 21,000.0 35,000.0 50,700.0 1,300.0 52,000.0 5,000.0 15,000.0 15,000.0
JUITOR CONTROLR-TREAS-TAX COL JUITOR SUPERIOR CONTROLR-TREAS-TAX COL JUITOR ADMINISTRATIVE OFFICE JUINTY ADMINISTRATIVE OFFICE	124000 126000 123200 122138 136160 151000 181000 181000 181000 181000 181000 181000 181000 181000	25C4621 25C4637 25C4873 25C4872 25C0362 25C00617 25C00381 25C01381 25C01381 25C02511 25C02516 25C02567 25C3383 25C4523	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE NAPOLITANO, STEVEN A ROUSSO & JACKEL INC GARY REDENBACHER MGT OF AMERICA, LLC OPENGOVINC	PACRENEW PACRENEW PACRENEW CALSCIII PACRENEW CALSCIII	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00 5,000.00 5,000.00 20,000.00 24,900.00 297,950.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 60,000.00 50,700.00 5,000.00 7,000.00 7,000.00 15,000.00 275,000.00 275,000.00
UDITOR CONTROLR-TREAS-TAX COL UDITOR	124000 126000 123200 122138 136160 151000 181000 181000 181000 181000 181000 181000 181000 181000	25C4621 25C4637 25C4873 25C4873 25C4872 25C0362 25C4610 25C00286 25C01381 25C01381 25C01381 25C02511 25C02516 25C02567 25C3383 25C4523 25C4523	DECKARD TECHNOLOGIES INC LECKEY CONSULTING INC. MGT OF AMERICA, LLC PALOMA DEL MAR ASSOCIATES FISCALNOTE INC HURST BROOKS ESPINOSA LLC SIMPLER SYSTEMS INC AGBELEKALE, SUSAN GREENE AGBELEKALE, SUSAN GREENE NAPOLITANO, STEVEN A ROUSSO & JACKEL INC GARY REDENBACHER MGT OF AMERICA, LLC	PACRENEW PACRENEW CALSCIII PACRENEW	9,200.00 46,000.00 18,000.00 12,500.00 4,800.00 21,000.00 34,800.00 30,000.00 50,700.00 1,000.00 5,000.00 5,000.00 20,000.00 24,900.00	50,000.00 57,040.00 25,000.00 4,800.00 21,000.00 60,000.00 1,300.00 5,000.00 5,000.00 5,000.00 5,000.00 60,000.00 60,000.00

COUNTY CLERK COUNTY CLERK	214000 214000		DOMINION VOTING SYSTEMS INC DOMINION VOTING SYSTEMS INC	CALSCIII CALSCIII	55,102.00	54,172.00 2,002.00
		25C4393 Total		CALSCIII	217,857.00	251,480.00
COUNTY CLERK	214000		RUNBECK ELECTION SERVICES INC	PACRENEW	36,050.00	34,034.00
COUNTY CLERK	214000	25C4650	RUNBECK ELECTION SERVICES INC	PACRENEW		3,097.00
		25C4650 Total		PACRENEW	36,050.00	37,131.00
CHILD SUPPORT SERVICES DEPT	251000	25C41237	DIGNITY HEALTH	PACRENEW	5,000.00	5,000.00
CHILD SUPPORT SERVICES DEPT	251000	25C41238	WATSONVILLE HOSPITAL CORPORATION	PACRENEW	5,000.00	5,000.00
CHILD SUPPORT SERVICES DEPT	251000		SUTTER MATERNITY & SURGERY CENTER	PACRENEW	10,000.00	10,000.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C02565	MAGNET FORENSICS LLC	PACRENEW	10,495.00	11,820.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		LEXIS NEXIS	PACRENEW	2,700.00	2.880.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		KARPEL COMPUTER SYSTEMS INC	CALSCIII	129,745.00	270,573.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		CELLEBRITE INC	PACRENEW	22,354.42	23,733.50
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		CELLEBRITE INC	PACRENEW	31,731.14	39,202.41
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		MAGNET FORENSICS LLC	PACRENEW	11,677.81	
						10,336.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		LEXIS NEXIS	PACRENEW	32,016.33	34,344.00
MERGENCY SERVICES	304100		SCI CONSULTING GROUP	PACRENEW	15,450.00	15,900.0
MERGENCY SERVICES	304100		AGILE OCCUPATIONAL MEDICINE PC	PACRENEW	49,000.00	49,000.00
MERGENCY SERVICES	304100		LEXIPOL LLC	PACRENEW	10,810.05	11,000.0
GENERAL SERVICES	332100		CRANE PEST CONTROL	PACRENEW	27,500.00	27,500.00
GENERAL SERVICES	332100		ELEVATOR SERVICE CO OF CENTRAL CALIFORNIA INC	PACRENEW	60,000.00	65,000.00
SENERAL SERVICES	332200	25C02902	ALSCO INC	PACRENEW	10,000.00	10,000.00
GENERAL SERVICES	332100	25C1063	PETERSON POWER SYSTEMS INC	PACRENEW	70,000.00	70,000.00
GENERAL SERVICES	333540	25C4564	ENTERPRISE FM TRUST	CALSCIII	100,000.00	100,000.00
SENERAL SERVICES	333540	25C4564	ENTERPRISE FM TRUST	CALSCIII	736,825.00	800,000.00
GENERAL SERVICES	333540	25C4564	ENTERPRISE FM TRUST	CALSCIII	191,091.00	200,000.00
		25C4564 Total		CALSCIII	1,037,916.00	1,100,000.00
IEALTH SERVICES AGENCY	363210		SENIORS COUNCIL OF SANTA CRUZ & SAN BENITO COUNTIE	PACRENEW	28,000.00	28,840.0
HEALTH SERVICES AGENCY	363210		ENCOMPASS COMMUNITY SERVICES	CALSCIII	6,734,698.00	5,839,466.0
HEALTH SERVICES AGENCY	363119		ENCOMPASS COMMUNITY SERVICES ENCOMPASS COMMUNITY SERVICES	CALSCIII	2,181,222.00	2,181,222.0
HEALTH SERVICES AGENCY	363119		ENCOMPASS COMMUNITY SERVICES ENCOMPASS COMMUNITY SERVICES	CALSCIII	600,164.00	600,164.0
			ENCOMPASS COMMUNITY SERVICES FNCOMPASS COMMUNITY SERVICES			
HEALTH SERVICES AGENCY	363210		EINCOMPASS COMMININITY SERVICES	CALSCIII	971,019.00	1,000,150.0
IEALTH CEDWICES A SEASON	000	25H0129 Total	HOODITAL ACCORDATION OF CONTRIBERS	CALSCIII	10,487,103.00	9,621,002.0
IEALTH SERVICES AGENCY	362010		HOSPITAL ASSOCIATION OF SOUTHERN CA	PACRENEW	38,681.00	42,651.0
CUSTODIAL FUNDS	135461			PACRENEW	40,000.00	40,000.0
IEALTH SERVICES AGENCY	362010	25H01645	COUNTY OF SONOMA	PACRENEW	2,175.00	2,283.7
IEALTH SERVICES AGENCY	362100	25H01684	CLEAR CHANNEL OUTDOOR INC	PACRENEW	19,696.10	20,000.0
IEALTH SERVICES AGENCY	361112	25H01715	ZAYO GROUP HOLDINGS INC	PACRENEW	3,000.00	3,000.0
IEALTH SERVICES AGENCY	363149	25H0175	MONTECITO MANOR	CALSCIII	1,200,807.47	1,347,533.0
IEALTH SERVICES AGENCY	363147	25H0175	MONTECITO MANOR	CALSCIII	5,000.00	5,000.0
		25H0175 Total		CALSCIII	1,205,807.47	1,352,533.0
IEALTH SERVICES AGENCY	364022	25H01773	HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNT	PACRENEW	100,000.00	100,000.0
IEALTH SERVICES AGENCY	361250	25H01859	LABTEST.COM INC	PACRENEW	2,400.00	2,400.0
HEALTH SERVICES AGENCY	363111		GERRITSEN, IAN	PACRENEW	7,500.00	7,500.0
HEALTH SERVICES AGENCY	363147		GERRITSEN, IAN	PACRENEW	17,500.00	17,500.0
IEAETH GETT GETT GETT GETT GETT GETT GETT G	000147	25H01874 Total	OEMMOEN, WAY	PACRENEW	25,000.00	25,000.0
HEALTH SERVICES AGENCY	363210		NAMI SANTA CRUZ COUNTY	CALSCIII	164,433.00	164,433.0
CUSTODIAL FUNDS	135461		KISTERS NORTH AMERICA INC	PACRENEW	40,000.00	30,000.0
HEALTH SERVICES AGENCY	364022		JANUS OF SANTA CRUZ	PACRENEW	53,872.00	53,872.0
IEALTH SERVICES AGENCY	364022		JANUS OF SANTA CRUZ	PACRENEW	4,000.00	4,000.0
		25H02002 Total		PACRENEW	57,872.00	57,872.0
IEALTH SERVICES AGENCY	363210		VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	CALSCIII	2,281,168.00	2,222,217.0
IEALTH SERVICES AGENCY	363117	25H0205	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	CALSCIII	496,920.00	496,920.0
		25H0205 Total		CALSCIII	2,778,088.00	2,719,137.0
IEALTH SERVICES AGENCY	361100	25H02083	SALES CONSULTANTS OF LAKE OSWE	PACRENEW	35,000.00	30,000.0
IEALTH SERVICES AGENCY	364022	25H0219	PVPSA	PACRENEW	158,151.00	158,151.0
IEALTH SERVICES AGENCY	364022	25H0219		PACRENEW	2,925.00	2,925.0
		25H0219 Total		PACRENEW	161,076.00	161,076.0
HEALTH SERVICES AGENCY	361100		ARISTAMD INC	PACRENEW	2,000.00	50
HEALTH SERVICES AGENCY	363210		ENCOMPASS COMMUNITY SERVICES	PACRENEW	36,000.00	
HEALTH SERVICES AGENCY	363111		ENCOMPASS COMMUNITY SERVICES ENCOMPASS COMMUNITY SERVICES	PACRENEW	31,500.00	
HEALTH SERVICES AGENCY	364042		ENCOMPASS COMMUNITY SERVICES ENCOMPASS COMMUNITY SERVICES	PACRENEW	7,000.00	1,000.0
IEAETH GERVICES AGENCY	304042	25H02283 25H02283 Total	ENCOTH AGG COMMONIT I SERVICES	PACRENEW	7,000.00	1,000.0
IENITH SEDVICES ACENOV	201100		TREMAINE CONSULTING CROUP			
HEALTH SERVICES AGENCY	361100		TREMAINE CONSULTING GROUP	PACRENEW	27,000.00	25,000.0
HEALTH SERVICES AGENCY	363149		PSYNERGY PROGRAMS INC	CALSCIII	564,000.00	708,240.0
HEALTH SERVICES AGENCY	362215		HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNT		48,000.00	10,000.0
HEALTH SERVICES AGENCY	364022		APPLIED SURVEY RESEARCH	PACRENEW	30,000.00	30,000.0
IEALTH SERVICES AGENCY	364022		APPLIED SURVEY RESEARCH	PACRENEW	32,944.00	32,944.0
		25H02343 Total		PACRENEW	62,944.00	62,944.0
IEALTH SERVICES AGENCY	362215		COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	PACRENEW	38,000.00	38,000.0
HEALTH SERVICES AGENCY	362210	25H02375	DOWNTOWN STREETS INC	PACRENEW	85,802.00	85,802.0
HEALTH SERVICES AGENCY	360110	25H02413	EAST BAY AGENCY FOR CHILDREN	PACRENEW	83,950.00	4,200.0
IEALTH SERVICES AGENCY	363210	25H0245	PACIFIC CLINICS	CALSCIII	413,758.00	426,171.0
IEALTH SERVICES AGENCY	362100	25H02458	HOLT-RUSMORE, EVAROSA THALIA	PACRENEW	99,999.00	105,000.0
IEALTH SERVICES AGENCY	363104	25H0252	PSYCHOLOGICAL ASSESSMENT INC	PACRENEW	100,000.00	100,000.0
IEALTH SERVICES AGENCY	360180		M. ARTHUR GENSLER JR & ASSOCIATES INC	PACRENEW	40,000.00	40,000.0
EALTH SERVICES AGENCY	363113		PACIFIC CLINICS	CALSCIII	739,204.00	559,550.0
EALTH SERVICES AGENCY	363117		PACIFIC CLINICS	CALSCIII	660,177.00	202,095.0
	000117	25H0257 Total		CALSCIII	1,399,381.00	761,645.0
IEALTH SEDVICES ACENCY	201044		ALSCO INC			
HEALTH SERVICES AGENCY	361241		ALSCO INC	PACRENEW	12,000.00	12,000.0
IEALTH SERVICES AGENCY	361250		ALSCO INC	PACRENEW	2,000.00	1,000.0
IEALTH SERVICES AGENCY	361341		ALSCO INC	PACRENEW	12,000.00	10,400.0
IEALTH SERVICES AGENCY	361350		ALSCO INC	PACRENEW	1,000.00	
IEALTH SERVICES AGENCY	361950	25H02610	ALSCO INC	PACRENEW	2,000.00	70
			ALSCO INC	PACRENEW	15,000.00	15,000.0
IEALTH SERVICES AGENCY	362503	25H02610	ALSOO INC	TACTION		
IEALTH SERVICES AGENCY	362503	25H02610 25H02610 Total	ALSOO INC	PACRENEW	44,000.00	39,101.0

HEALTH SERVICES AGENCY						
	364022		THE CHILDREN ARE OUR FUTURE	PACRENEW	9,360.00	9,360.00
HEALTH SERVICES AGENCY	364022	25H02652	THE CHILDREN ARE OUR FUTURE	PACRENEW	20,987.00	20,987.00
HEALTH SERVICES AGENCY	364022	25H02652	THE CHILDREN ARE OUR FUTURE	PACRENEW	35,000.00	35,000.00
		25H02652 Total		PACRENEW	65,347.00	65,347.00
HEALTH SERVICES AGENCY	364022	25H02668	THE CHILDREN ARE OUR FUTURE	PACRENEW	180,811.00	180,811.00
HEALTH SERVICES AGENCY	363149	25H0268	EQUIP HEALTH MEDICAL PC	PACRENEW	100,000.00	46,000.00
HEALTH SERVICES AGENCY	363210	25H02682	APPLIED SURVEY RESEARCH	PACRENEW	66,220.00	66,220.00
HEALTH SERVICES AGENCY	361100	25H0270	MEDICORP INC	PACRENEW	43,000.00	18,000.00
HEALTH SERVICES AGENCY	362100	25H02705	CONDUENT HEALTHY COMMUNITIES CORPORATION	PACRENEW	30,385.00	30,385.00
HEALTH SERVICES AGENCY	360110	25H02706	BERTELSMANN LEARNING LLC	PACRENEW	66,145.01	66,145.01
HEALTH SERVICES AGENCY	362300	25H02722	JANUS OF SANTA CRUZ	PACRENEW	25,000.00	25,000.00
HEALTH SERVICES AGENCY	364022	25H02741	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	PACRENEW	53,764.00	53,764.00
HEALTH SERVICES AGENCY	364022	251102741	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	PACRENEW	46,210.00	46,210.00
TIEAETTIGENVIOLOAGENOT	304022		COMPONENT ACTION BOARD OF SANTA CROZ COONTING			
		25H02741 Total		PACRENEW	99,974.00	99,974.00
HEALTH SERVICES AGENCY	363141	25H02752	THE MEDICUS FIRM INC	PACRENEW	90,000.00	90,000.00
HEALTH SERVICES AGENCY	364042	25H0279	TICE, JAN R	PACRENEW	8,000.00	8,000.00
HEALTH SERVICES AGENCY			CYNTHIA CHASE			
	364042			PACRENEW	80,062.50	80,062.00
HEALTH SERVICES AGENCY	362215	25H0286	SUMMIT TECHNOLOGIES LLC	PACRENEW	300,000.00	50,000.00
HEALTH SERVICES AGENCY	362110	25H0291	HEALTHCARE STRATEGISTS INC	PACRENEW	45,000.00	25,000.00
HEALTH SERVICES AGENCY	362300		HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNT		51,239.10	51,239.00
HEALTH SERVICES AGENCY	361920	25H0294	INSYNC CONSULTING SERVICES LLC	CALSCIII	10,000.00	1
HEALTH SERVICES AGENCY	361341	25H0294	INSYNC CONSULTING SERVICES LLC	CALSCIII	155,094.00	120,000.00
HEALTH SERVICES AGENCY	361241		INSYNC CONSULTING SERVICES LLC	CALSCIII	9,200.00	10,000.00
HEALTH SERVICES AGENCY	361951	25H0294	INSYNC CONSULTING SERVICES LLC	CALSCIII	8,892.50	10,000.00
		25H0294 Total		CALSCIII	183,186.50	140,001.00
HEALTH SERVICES AGENCY	364022		NGUYEN, JONATHAN	PACRENEW	5,000.00	5,000.00
HEALTH SERVICES AGENCY	363104		CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY	PACRENEW	5,000.00	5,000.00
HEALTH SERVICES AGENCY	360112	25H0305	MICHIGAN MEDICAL ADVANTAGE INC	PACRENEW	65,000.00	30,000.00
HEALTH SERVICES AGENCY	363141		NSIGHT GLOBAL INC	PACRENEW	100,000.00	53,500.00
HEALTH SERVICES AGENCY	363140		SJBH, LLC	PACRENEW	100,000.00	100,000.00
HEALTH SERVICES AGENCY	363104	25H0309	SANTA CRUZ HEALTH INFORMATION ORGANIZATION	PACRENEW	38,000.00	1
HEALTH SERVICES AGENCY	361920		MAXIM HEALTHCARE SERVICES	PACRENEW	32,531.40	1
HEALTH SERVICES AGENCY	361341	25H0310	MAXIM HEALTHCARE SERVICES	PACRENEW	9,999.00	15,000.00
HEALTH SERVICES AGENCY	361231	25H0310	MAXIM HEALTHCARE SERVICES	PACRENEW	10,000.00	10,000.00
HEALTH SERVICES AGENCY	361951	25H0310	MAXIM HEALTHCARE SERVICES	PACRENEW	10,000.00	1
HEALTH SERVICES AGENCY	362200	25H0310	MAXIM HEALTHCARE SERVICES	PACRENEW	1	1
		25H0310 Total		PACRENEW	62,531.40	25,003.00
HEALTH SERVICES AGENCY	361341	25H0312	EYEPACS INC	PACRENEW	10,000.00	3,450.00
HEALTH SERVICES AGENCY	363140		COASTAL TURNING POINT INC	PACRENEW	100,000.00	175,000.00
HEALTH SERVICES AGENCY	363104	25H0314	LSA VIDEO INC	PACRENEW	2,500.00	2,500.00
HEALTH SERVICES AGENCY	364012	25H0314	LSA VIDEO INC	PACRENEW	2,125.00	2,125.00
HEALTH SERVICES AGENCY	362100	25H0314	LSA VIDEO INC	PACRENEW	500	500
HEALTH SERVICES AGENCY	361100		LSA VIDEO INC	PACRENEW	500	500
HEALTH SERVICES AGENCY	361920	25H0314	LSA VIDEO INC	PACRENEW	1,000.00	1,000.00
		25H0314 Total		PACRENEW	6,625.00	6,625.00
HEALTH SERVICES AGENCY	362300		FRONT STREET INC	PACRENEW	49,775.00	40,150.00
HEALTH SERVICES AGENCY	363144	25H0320	NEW ANSWERNET INC	PACRENEW	32,295.50	32,296.00
HEALTH SERVICES AGENCY	362300	25H0321	ENCOMPASS COMMUNITY SERVICES	PACRENEW	33,749.02	33,749.00
HEALTH SERVICES AGENCY	362100	25H0323	BLAIS & ASSOCIATES LLC	PACRENEW	90,000.00	50,000.00
	002100					
	000404					
HEALTH SERVICES AGENCY	363104		LANGUAGE SERVICES ASSOCIATES INC	PACRENEW	9,500.00	9,500.00
HEALTH SERVICES AGENCY	363104 364012		LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC	PACRENEW PACRENEW		
HEALTH SERVICES AGENCY	364012	25H0325	LANGUAGE SERVICES ASSOCIATES INC	PACRENEW	9,500.00 2,125.00	9,500.00 2,125.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	364012 362100	25H0325 25H0325	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC	PACRENEW PACRENEW	9,500.00 2,125.00 500	9,500.00 2,125.00 500
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	364012 362100 361100	25H0325 25H0325 25H0325	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC	PACRENEW PACRENEW PACRENEW	9,500.00 2,125.00 500 500	9,500.00 2,125.00 500 500
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	364012 362100	25H0325 25H0325 25H0325	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC	PACRENEW PACRENEW	9,500.00 2,125.00 500	9,500.00 2,125.00 500
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	364012 362100 361100	25H0325 25H0325 25H0325 25H0325	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC	PACRENEW PACRENEW PACRENEW PACRENEW	9,500.00 2,125.00 500 500 1,000.00	9,500.00 2,125.00 500 500 1,000.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	364012 362100 361100 361920	25H0325 25H0325 25H0325 25H0325 25H0325 Total	LANGUAGE SERVICES ASSOCIATES INC	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,500.00 2,125.00 500 500 1,000.00 13,625.00	9,500.00 2,125.00 500 500 1,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042	25H0325 25H0325 25H0325 25H0325 25H0325 Total 25H0326	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	364012 362100 361100 361920	25H0325 25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326	LANGUAGE SERVICES ASSOCIATES INC	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,500.00 2,125.00 500 500 1,000.00 13,625.00	9,500.00 2,125.00 500 500 1,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042	25H0325 25H0325 25H0325 25H0325 25H0325 Total 25H0326	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042	25H0325 25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	9,500.00 2,125.00 500 1,000.00 1,000.00 78,800.00 42,700.00 121,500.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100	25H0325 25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144	25H0325 25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0327 25H0330	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00 52,000.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100	25H0325 25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0327 25H0330	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144	25H0325 25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0326 25H0330 25H0330 25H0333	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00 52,000.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103	25H0325 25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 98,000.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 Total 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 98,000.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101	25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 Total 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES NATIONAL SECURITY INDUSTRIES	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 98,000.00 98,000.00 100,000.00 85,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124	25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 Total 25H0327 25H0333 25H0333 25H0333 Total 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES NATIONAL SECURITY INDUSTRIES NATIONAL SECURITY INDUSTRIES	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 98,000.00 115,200.00 76,800.00 115,200.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00 100,000.00 85,000.00 166,500.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 Total 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 98,000.00 115,200.00 76,800.00 115,200.00 115,200.00 153,800.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00 100,000.00 166,500.00 60,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 Total 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES NATIONAL SECURITY INDUSTRIES NATIONAL SECURITY INDUSTRIES	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 98,000.00 115,200.00 76,800.00 115,200.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00 100,000.00 85,000.00 166,500.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 Total 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 153,800.00 3,588.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 100,000.00 85,000.00 166,500.00 60,000.00 3,588.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210	25H0325 25H0325 25H0325 25H0325 25H0325 Total 25H0326 Total 25H0326 Total 25H0337 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 3,588.00 464,588.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 37,800.00 98,000.00 100,000.00 85,000.00 166,500.00 60,000.00 3,588.00 415,088.00
HEALTH SERVICES AGENCY CUSTODIAL FUNDS	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210	25H0325 25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0330 25H0333 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY.	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 153,800.00 464,588.00 40,344.94	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 160,200.00 37,800.00 98,000.00 160,000.00 85,000.00 166,500.00 60,000.00 3,588.00 415,088.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210	25H0325 25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0330 25H0333 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 3,588.00 464,588.00	9,500.00 2,125.00 500 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 37,800.00 98,000.00 100,000.00 85,000.00 166,500.00 60,000.00 3,588.00 415,088.00
HEALTH SERVICES AGENCY CUSTODIAL FUNDS	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333 Total 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY.	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 153,800.00 464,588.00 40,344.94	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 160,200.00 37,800.00 98,000.00 160,000.00 85,000.00 166,500.00 60,000.00 3,588.00 415,088.00
HEALTH SERVICES AGENCY CUSTODIAL FUNDS HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210	25H0325 25H0325 25H0325 25H0325 Total 25H0326 Total 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC	PACRENEW CALSCIII PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 98,000.00 115,200.00 76,800.00 153,800.00 153,800.00 3,588.00 44,588.00 40,344.94 408,876.35 58,490.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 100,000.00 85,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1 841,408.38 58,490.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210 135461 363110 363144 363110	25H0325 25H0325 25H0325 25H0325 Total 25H0326 Total 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0335 25H0335	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 153,800.00 46,588.00 46,588.00 40,344.94 408,876.35 58,490.00 1,402.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 160,200.00 37,800.00 98,000.00 100,000.00 60,000.00 415,088.00 415,088.00 1 841,408.38 58,490.00 1,402.00
HEALTH SERVICES AGENCY CUSTODIAL FUNDS HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210	25H0325 25H0325 25H0325 25H0325 Total 25H0326 Total 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0335 25H0335	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC	PACRENEW CALSCIII PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 98,000.00 115,200.00 76,800.00 153,800.00 153,800.00 3,588.00 44,588.00 40,344.94 408,876.35 58,490.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 160,200.00 37,800.00 98,000.00 160,000.00 415,088.00 415,088.00 1 841,408.38 58,490.00 1,402.00 27,348.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210 135461 363110 363144 363110	25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 Total 25H0326 Total 25H0337 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0336 25H0350 25H0350 25H0350	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY	PACRENEW	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 153,800.00 46,588.00 46,588.00 40,344.94 408,876.35 58,490.00 1,402.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 160,200.00 37,800.00 98,000.00 100,000.00 60,000.00 415,088.00 415,088.00 1 841,408.38 58,490.00 1,402.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363101 363124 361331 362210 135461 363110 363144 363110 363144 363101 363144	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0326 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0335 25H0335 25H0335 25H0335 25H0345 25H0345 25H0345 25H0345 25H0345 25H0345 25H0345 25H0359	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC	PACRENEW CALSCIII	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00 100,000.00 65,000.00 66,500.00 60,000.00 3,588.00 415,088.00 1 841,408.38 58,490.00 1,402.00 27,348.00 2,019,468.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210 135461 363110 363144 363101 363104	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0335 25H0336 25H0345 25H0345 25H0345 25H0345 25H0359	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY	PACRENEW CALSCIII PACRENEW CALSCIII CALSCIII CALSCIII	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 76,800.00 115,200.00 153,800.00 153,800.00 3,588.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 100,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1 841,408.38 58,490.00 1,402.00 27,348.00 2,019,468.00 4,613,520.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210 135461 363110 363144 363101 363144 363101 363149 363210	25H0325 25H0325 25H0325 25H0325 Total 25H0326 Total 25H0326 Total 25H0326 Total 25H0337 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0335 25H0350 25H0350 25H0350 25H0350 25H0350 25H0350	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC FRONT STREET INC	PACRENEW CALSCIII CALSCIII CALSCIII	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 44,588.00 40,344.94 408,876.35 58,490.00 1,914,385.00 4,484,125.00 6,655,111.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 160,200.00 37,800.00 100,000.00 85,000.00 166,500.00 60,000.00 3,588.00 11 841,408.38 58,490.00 1,402.00 27,348.00 2,7348.00 2,7348.00 2,19,468.00 4,613,520.00 6,632,988.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363101 363124 361331 362210 135461 363110 363144 363110 363144 363101 363144	25H0325 25H0325 25H0325 25H0325 Total 25H0326 Total 25H0326 Total 25H0326 Total 25H0337 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0335 25H0350 25H0350 25H0350 25H0350 25H0350 25H0350	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC	PACRENEW CALSCIII PACRENEW CALSCIII CALSCIII CALSCIII	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 76,800.00 115,200.00 153,800.00 153,800.00 3,588.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 100,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1 841,408.38 58,490.00 1,402.00 27,348.00 2,019,468.00 4,613,520.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210 135461 363110 363144 363101 363144 363101 363149 363210	25H0325 25H0325 25H0325 25H0325 25H0326 Total 25H0326 Total 25H0326 Total 25H0337 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0335 25H0350 25H0350 25H0350 25H0350 25H0350 25H0350 25H0350 25H0350	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC FRONT STREET INC	PACRENEW CALSCIII CALSCIII CALSCIII	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 44,588.00 40,344.94 408,876.35 58,490.00 1,914,385.00 4,484,125.00 6,655,111.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 160,200.00 37,800.00 100,000.00 85,000.00 166,500.00 60,000.00 3,588.00 11 841,408.38 58,490.00 1,402.00 27,348.00 2,7348.00 2,7348.00 2,19,468.00 4,613,520.00 6,632,988.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363124 361331 362210 135461 363110 363144 363101 363144 363101 363149 363210	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 25H0326 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0345 25H0359 25H0359 25H0359 25H0359 25H0539 25H0539 25H0539 25H0539 25H0539	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK	PACRENEW CALSCIII	9,500.00 2,125.00 500 1,000.00 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 153,800.00 153,800.00 153,800.00 153,800.00 153,800.00 153,800.00 153,800.00 153,800.00 153,800.00 1,914,385.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1,402.00 2,7348.00 2,019,468.00 4,613,520.00 6,632,988.00 120,964.00 6,632,988.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363101 363124 363131 362210 135461 363110 363144 363101 363144 363101 363149 363210	25H0325 25H0325 25H0325 25H0325 Total 25H0326 25H0326 Total 25H0327 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0339 25H0539 25H0539 25H0539 25H0539 25H0539 25H0539 25H0539 25H0539	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR	PACRENEW CALSCIII CAL	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 93,000.00 115,200.00 76,800.00 153,800.00 3,588.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00 150,000.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 100,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1,402.00 27,348.00 2,019,468.00 4,613,520.00 6,632,988.00 12,964.00 6,232,988.00 12,964.00 6,27,859.00 150,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363124 363124 363131 362210 135461 363110 363144 363101 363149 363210 363140 363210 363210	25H0325 25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0326 25H0337 25H0333 25H0333 25H0333 25H0333 25H0334 25H0335 25H0365 25H0365 25H0365 25H0539 25H06539 25H06539 25H06539 25H06539 25H06539 25H0665 25H14603	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC FRONT STREET INC FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR UPTODATE INC	PACRENEW CALSCIII	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 76,800.00 115,200.00 76,800.00 115,200.00 3,588.00 46,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,444,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00 150,000.00 6,426.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 100,000.00 85,000.00 166,500.00 60,000.00 3,588.00 11,402.00 27,348.00 2,109,468.00 4,613,520.00 6,632,988.00 120,964.00 627,859.00 150,000.00 6,426.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363101 363124 363131 362210 135461 363110 363144 363101 363144 363101 363149 363210	25H0325 25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0326 25H0337 25H0333 25H0333 25H0333 25H0333 25H0334 25H0335 25H0365 25H0365 25H0365 25H0539 25H06539 25H06539 25H06539 25H06539 25H06539 25H0665 25H14603	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR	PACRENEW CALSCIII CAL	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 93,000.00 115,200.00 76,800.00 153,800.00 3,588.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00 150,000.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 100,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1,402.00 27,348.00 2,019,468.00 4,613,520.00 6,632,988.00 12,964.00 6,232,988.00 12,964.00 6,27,859.00 150,000.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 360180 363101 363124 361331 362210 135461 363110 363144 363101 363149 363210 363140 363210 363140 363210	25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0326 25H0332 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0339 25H0350 25H0365 25H0365 25H0365 25H0365 25H0365 25H0365 25H0539	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC FRONT STREET INC FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR UPTODATE INC	PACRENEW CALSCIII	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 115,200.00 76,800.00 115,200.00 153,800.00 145,200.00 153,800.00 145,200.00 153,800.00 153,800.00 1464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00 150,000.00 6,426.00 918	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 30,000.00 160,200.00 37,800.00 98,000.00 166,500.00 60,000.00 3,588.00 415,088.00 415,088.00 2,019,468.00 4,613,520.00 6,632,988.00 120,964.00 6,52,988.00 150,000.00 6,426.00 918
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363124 361331 362210 135461 363110 363144 363101 363144 363101 363149 363210 363149 363210 363140 363117 363213	25H0325 25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0327 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0339 25H0539 25H0539 25H0539 25H0539 25H0539 25H0539 25H0539 25H0460 25H1460 25H1460 25H1460 25H14335	LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR UPTODATE INC UPTODATE INC UPTODATE INC	PACRENEW CALSCIII CAL	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 153,800.00 115,200.00 153,800.00 150,500.00 150,500.00 150,000.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1,402.00 2,7348.00 2,019,468.00 4,613,520.00 663,2988.00 120,964.00 627,859.00 150,000.00 6,426.00 918 7,344.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363101 363124 363131 362210 135461 363110 363144 363101 363149 363101 363149 363210 363140 363210 363140 363210 363141 363233 361231 361233	25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0327 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0339 25H0539	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC	PACRENEW CALSCIII CAL	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 3,588.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00 150,000.00 6,426.00 918 7,344.00 1,377.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1,402.00 27,348.00 2,019,468.00 4,613,520.00 6,632,988.00 120,964.00 627,859.00 150,000.00 6,426.00 918 7,344.00 2,647.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363124 363110 363124 363131 362210 135461 363110 363144 363101 363149 363210 363149 363210 363140 363210 363140 363117 361231 361231 361233 361333 361333	25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0326 25H0327 25H0330 25H0333 25H0333 25H0333 25H0333 25H0334 25H0339 25H0539 25H0539 25H0539 25H06539 25H1460 25H1400 25H14003 25H74335 25H74335 25H74335	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC	PACRENEW	9,500.00 2,125.00 500 1,000.00 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 37,800.00 98,000.00 115,200.00 76,800.00 115,200.00 3,588.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00 150,000.00 6,426.00 918 7,344.00 1,377.00 459	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 30,000.00 160,200.00 37,800.00 98,000.00 166,500.00 60,000.00 1841,408.38 58,490.00 1,402.00 27,348.00 2,019,468.00 4,613,520.00 6,632,988.00 120,964.00 6,7384.00 120,964.00 6,7384.00 150,000.00 6,426.00 918 7,344.00 2,647.00 459
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363101 363124 363131 362210 135461 363110 363144 363101 363149 363101 363149 363210 363140 363210 363140 363210 363141 363233 361231 361233	25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0326 25H0327 25H0330 25H0333 25H0333 25H0333 25H0333 25H0334 25H0339 25H0539 25H0539 25H0539 25H06539 25H1460 25H1400 25H14003 25H74335 25H74335 25H74335	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC	PACRENEW CALSCIII CAL	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 60,200.00 37,800.00 115,200.00 76,800.00 115,200.00 153,800.00 3,588.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00 150,000.00 6,426.00 918 7,344.00 1,377.00	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 121,500.00 30,000.00 1 60,200.00 37,800.00 98,000.00 166,500.00 60,000.00 3,588.00 415,088.00 1,402.00 27,348.00 2,019,468.00 4,613,520.00 6,632,988.00 120,964.00 627,859.00 150,000.00 6,426.00 918 7,344.00 2,647.00
HEALTH SERVICES AGENCY	364012 362100 361100 361920 364042 364042 362100 363144 363103 362100 363124 363110 363124 363131 362210 135461 363110 363144 363101 363149 363210 363149 363210 363140 363210 363140 363117 361231 361231 361233 361333 361333	25H0325 25H0325 25H0325 25H0325 25H0326 25H0326 25H0326 25H0327 25H0330 25H0333 25H0333 25H0333 25H0334 25H0334 25H0334 25H0334 25H0334 25H0334 25H0339 25H0339 25H0339 25H0342 25H0350 25H0350 25H03639 25H03639 25H03639 25H0539	LANGUAGE SERVICES ASSOCIATES INC RIKKI RAP INC CONDUENT HEALTHY COMMUNITIES CORPORATION NATIONAL COUNCIL FOR BEHAVIORAL HEALTH SANTA CRUZ HEALTH INFORMATION ORGANIZATION SANTA CRUZ HEALTH INFORMATION ORGANIZATION NATIONAL SECURITY INDUSTRIES RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY. PACIFIC CLINICS RESOURCE DEVELOPMENT ASSOCIATES INC CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY FRONT STREET INC FRONT STREET INC ADVOCACY INC MENTAL HEALTH CLIENT ACTION NETWORK VENDORLESS VENDOR UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC UPTODATE INC	PACRENEW	9,500.00 2,125.00 500 1,000.00 1,000.00 13,625.00 78,800.00 42,700.00 90,100.00 52,000.00 37,800.00 98,000.00 115,200.00 76,800.00 115,200.00 3,588.00 464,588.00 40,344.94 408,876.35 58,490.00 1,402.00 9,652.00 1,914,385.00 4,484,125.00 6,655,111.00 117,441.00 609,572.00 150,000.00 6,426.00 918 7,344.00 1,377.00 459	9,500.00 2,125.00 500 1,000.00 13,625.00 78,800.00 42,700.00 30,000.00 160,200.00 37,800.00 98,000.00 166,500.00 60,000.00 1841,408.38 58,490.00 1,402.00 27,348.00 2,019,468.00 4,613,520.00 6,632,988.00 120,964.00 6,7384.00 120,964.00 6,7384.00 150,000.00 6,426.00 918 7,344.00 2,647.00 459

IEALTH SERVICES AGENCY						
	363141	25H74335	UPTODATE INC	PACRENEW	7,803.00	7,803.00
		25H74336 Total		PACRENEW	26,128.00	27,398.00
IUMAN SERVICES DEPT	392110	25W3902	SECOND HARVEST FOOD BANK SANTA CRUZ	CALSCIII	363,270.00	463,270.00
IUMAN SERVICES DEPT	392130	25W4107	LAHOWE, LISA	PACRENEW	100,000.00	50,000.00
IUMAN SERVICES DEPT	391200	25W4123	HOUSING MATTERS	PACRENEW	90,000.00	144,000.00
IUMAN SERVICES DEPT	392140	25W4127	RFI ENTERPRISES INC	PACRENEW	10,730.00	10,730.00
IUMAN SERVICES DEPT	392130	25W4133	KALJIAN-COMBS, DIANE M	PACRENEW	40,000.00	40,000.00
IUMAN SERVICES DEPT	392140	25W4134	NOYA, MADELINE W	PACRENEW	99,750.00	99,750.00
IUMAN SERVICES DEPT	392140	25W4136	FISCAL EXPERTS INC.	PACRENEW	58,000.00	58,000.00
IUMAN SERVICES DEPT	392140	25W4138	RFI ENTERPRISES INC	PACRENEW	18,130.00	18,130.00
IUMAN SERVICES DEPT	392120	25W4140	BINTLINC	PACRENEW	16,715.44	17,552.00
UMAN SERVICES DEPT	392120		SANTA CRUZ COUNTY OFFICE OF EDUCATION	PACRENEW	76,500.00	76,500.00
UMAN SERVICES DEPT	392120		VIROSTKO, NANCY	PACRENEW	64,950.00	9,900.00
UMAN SERVICES DEPT	392120		MONARCH SERVICES-SERVICIOS MONARCA	PACRENEW	65,000.00	65,000.00
UMAN SERVICES DEPT	392120		ORRANTE, LINDA	PACRENEW	50,000.00	25,000.00
UMAN SERVICES DEPT	392120		EXCELLESOFT PARTNERS LLC	PACRENEW		11,896.00
					11,896.00	
UMAN SERVICES DEPT	392140		EXCELLESOFT PARTNERS LLC	PACRENEW	13,840.00	13,840.00
UMAN SERVICES DEPT	392110		MONARCH SERVICES-SERVICIOS MONARCA	PACRENEW	55,000.00	55,000.00
JMAN SERVICES DEPT	392140		HANNA INTERPRETING SERVICES LLC	PACRENEW	5,000.00	5,000.00
JMAN SERVICES DEPT	392140		LANGUAGE PEOPLE INC	PACRENEW	3,000.00	3,000.00
JMAN SERVICES DEPT	393000		SEAN HARLOW MEYER	PACRENEW	15,000.00	10,000.00
UMAN SERVICES DEPT	392120	25W4210	SARAH MARSCHALL	PACRENEW	67,100.00	19,950.00
JMAN SERVICES DEPT	392120		SARAH MARSCHALL	PACRENEW	25,025.00	15,000.00
		25W4210 Total		PACRENEW	92,125.00	34,950.00
JMAN SERVICES DEPT	392120	25W4213	WESTCOAST CHILDREN'S CLINIC	PACRENEW	18,000.00	18,000.00
JMAN SERVICES DEPT	392120	25W4214	LEAH ZABEL ATTORNEY	PACRENEW	15,000.00	15,000.00
JMAN SERVICES DEPT	392140	25W4215	LANGUAGE LINE LLC	PACRENEW	3,000.00	3,000.00
JMAN SERVICES DEPT	392120		OPTIMAL SOLUTIONS CONSULTING GROUP LLC	PACRENEW	51,450.00	19,950.00
JMAN SERVICES DEPT	392140		SUMTOTAL SYSTEMS LLC	PACRENEW	34,830.00	34,830.00
JMAN SERVICES DEPT	392130		JUMP TECHNOLOGY SERVICES	PACRENEW	46,058.48	46,058.00
JMAN SERVICES DEPT	394000		PANORAMIC SOFTWARE INC	PACRENEW	29,246.00	54,048.00
JMAN SERVICES DEPT	392130		SENIOR NETWORK SERVICES	PACRENEW	79,561.00	50,000.00
JMAN SERVICES DEPT	392130		GENUS TECHNOLOGIES, LLC	PACRENEW	41,307.60	75,000.00
JMAN SERVICES DEPT	393000		JOSE BECERRA	PACRENEW	67,928.69	70,000.00
	393000 392140					
UMAN SERVICES DEPT			BANDIT SYSTEMS INC	PACRENEW	31,368.00	31,368.00
UMAN SERVICES DEPT	392140		BANDIT SYSTEMS INC	PACRENEW	37,743.69	32,958.00
		25W4245 Total	VENOTE ALL DOTON AGO CLATEGUAG	PACRENEW	69,111.69	64,326.00
UMAN SERVICES DEPT	392140		KEYSER MARSTON ASSOCIATES INC	PACRENEW	36,900.00	11,900.00
UMAN SERVICES DEPT	392140		RFI ENTERPRISES INC	PACRENEW	22,164.98	22,165.00
JMAN SERVICES DEPT	391200		GOLDFARB & LIPMAN LLP	PACRENEW	100,000.00	100,000.00
JMAN SERVICES DEPT	391200		GOODWILL CENTRAL COAST	PACRENEW	71,800.00	160,000.00
UMAN SERVICES DEPT	391200		MAYEDA CONSULTING	PACRENEW	75,000.00	95,000.00
IFORMATION SERVICES	424200	25C4767	AIRTEC SERVICE	PACRENEW	44,234.00	44,234.00
FORMATION SERVICES	424200	25C4767	AIRTEC SERVICE	PACRENEW	30,000.00	30,000.00
		25C4767 Total		PACRENEW	74,234.00	74,234.00
CHNICAL RADIO SERVICE 2006	431000	25C4680	CITY OF WATSONVILLE	PACRENEW	18,000.00	18,000.00
JSTOD I AL FUNDS	134904	25C01466	SANTA CRUZ VETERANS MEMORIAL BUILDING	PACRENEW	76,650.00	76,650.00
ARKS, OPEN SPACE & CULTURAL S	493150	25C01799	PAXTON, KARISSA K	PACRENEW	5,000.00	5,000.00
ARKS, OPEN SPACE & CULTURAL S	495600	25C02534	NATIONAL ACADEMY OF ATHLETICS	PACRENEW	10,000.00	10,000.00
LANT ACQUISITION	194970		CAL MICROTURBINE INC	PACRENEW	19,250.00	21,000.00
ARKS, OPEN SPACE & CULTURAL S	495300		DETATI COMMUNICATIONS INC	PACRENEW	10,000.00	10,000.00
RKS, OPEN SPACE & CULTURAL S	493150		BECKY D ADAMS	PACRENEW	5,000.00	5,000.00
RKS, OPEN SPACE & CULTURAL S	493150		GOMOLL, REBECCA	PACRENEW	9,800.00	10,000.00
RKS, OPEN SPACE & CULTURAL S	493150		BENNETT, MICHAEL	PACRENEW	15,000.00	
	+99100			. ACHEREVY		24 500 00
BKS OPEN SPACE & CHILTHDALS	AGEOUU	2504700	SHANTA SHENOY	PACRENEW/	•	24,500.00 4,000.00
	495800		SHANTA SHENOY	PACRENEW	4,000.00	4,000.00
ARKS, OPEN SPACE & CULTURAL S	493150	25C4798	ALVARADO, NILO D	PACRENEW	4,000.00 15,000.00	4,000.00 15,000.00
RKS, OPEN SPACE & CULTURAL S RKS, OPEN SPACE & CULTURAL S	493150 493150	25C4798 25C4823	ALVARADO, NILO D LIOTTA, DAVID	PACRENEW PACRENEW	4,000.00 15,000.00 5,000.00	4,000.00 15,000.00 5,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS, OPEN SPACE & CULTURAL S ARKS, OPEN SPACE & CULTURAL S	493150 493150 495600	25C4798 25C4823 25C4837	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA	PACRENEW PACRENEW PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00	4,000.00 15,000.00 5,000.00 10,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS, OPEN SPACE & CULTURAL S ARKS, OPEN SPACE & CULTURAL S ARKS, OPEN SPACE & CULTURAL S	493150 493150 495600 493150	25C4798 25C4823 25C4837 25C48587	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS	PACRENEW PACRENEW PACRENEW PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS, OPEN SPACE & CULTURAL S	493150 493150 495600 493150 495600	25C4798 25C4823 25C4837 25C48587 25C4868	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS, OPEN SPACE & CULTURAL S	493150 493150 495600 493150 495600 493150	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00
IRKS, OPEN SPACE & CULTURAL S	493150 493150 495600 493150 495600 493150	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606 25C76922	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 5,000.00 5,000.00 5,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 5,000.00 5,000.00 5,000.00
RKS, OPEN SPACE & CULTURAL S	493150 493150 495600 493150 495600 493150 493150 510102	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606 25C76922 25C02594	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00
IRKS, OPEN SPACE & CULTURAL S	493150 493150 495600 493150 495600 493150	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 5,000.00 5,000.00 20,000.00 66,000.00
ARKS, OPEN SPACE & CULTURAL S ERSONNEL	493150 493150 495600 493150 495600 493150 493150 510102	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606 25C76922 25C02594	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES	PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00
ARKS, OPEN SPACE & CULTURAL S ERSONNEL ERSONNEL	493150 493150 495600 493150 495600 493150 493150 510102	25C4798 25C4823 25C4823 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 5,000.00 5,000.00 20,000.00 66,000.00
IRKS, OPEN SPACE & CULTURAL S	493150 493150 495600 493150 495600 493150 493150 510102 515300	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289 25C0289 25C0289 Total 25C4712	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 5,000.00 5,000.00 5,000.00 20,000.00 66,000.00
IRKS, OPEN SPACE & CULTURAL S IRSONNEL IRSONNEL	493150 493150 495600 493150 495600 493150 493150 510102 515300	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289 25C0289 Total 25C4712 25C4712	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 66,000.00 18,570.24
IRKS, OPEN SPACE & CULTURAL S IRSONNEL IRSONNEL	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 510000	25C4798 25C4823 25C4823 25C48687 25C4868 25C50606 25C76922 25C0289 25C0289 25C0289 Total 25C4712 25C4712	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 2,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 66,000.00 18,570.24 18,570.24 2,200.00
ARKS, OPEN SPACE & CULTURAL S	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 510000	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289 25C0289 25C4712 25C4712 25C4712 25C4712	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 10,000.00 5,000.00 5,000.00 5,000.00 60,000.00 60,000.00 17,530.20 17,530.20 2,000.00 37,060.40	4,000.00 15,000.00 5,000.00 10,000.00 10,000.00 5,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 2,200.00 39,340.48
IRKS, OPEN SPACE & CULTURAL S IRKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 510000 574000	25C4798 25C4823 25C4837 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289 25C0289 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC LINSIGHT MANAGEMENT CONSULTING LLC LINSIGHT MANAGEMENT CONSULTING LLC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,000.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00	4,000.00 15,000.00 5,000.00 10,000.00 10,000.00 5,000.00 5,000.00 20,000.00 66,000.00 18,570.24 2,200.00 39,340.48 2,500.00
IRKS, OPEN SPACE & CULTURAL S IRKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 510000 574000 574200	25C4798 25C4823 25C48587 25C48587 25C4666 25C76922 25C02594 25C0289 25C289 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC LINSIGHT MANAGEMENT CONSULTING LLC LINSIGHT MANAGEMENT CONSULTING LLC LINGUAGE PEOPLE INC STREETS2SCHOOLS INC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 60,000.00 60,000.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 86,800.00	4,000.00 15,000.00 5,000.00 10,000.00 10,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 86,800.00
IRKS, OPEN SPACE & CULTURAL S IRKS,	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 574000 574200 574200	25C4798 25C4823 25C4823 25C4868 25C506066 25C76922 25C0289 25C0289 Total 25C4712 25C4712 25C4712 Total 25C02187 25C02187 25C02187 25C02187	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 66,800.00 19,200.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 20,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 66,800.00 19,200.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 574200 574200 574200 574200	25C4798 25C4823 25C4837 25C4868 25C50606 25C76922 25C0289 25C0289 25C4712	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC LANGUAGE PEOPLE INC STREETSZSCHOOLS INC UPTRUST INC COMMUNITY BRIDGES	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 86,800.00 19,200.00 26,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 86,800.00 19,200.00 28,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 574000 574200 574200	25C4798 25C4823 25C48587 25C48587 25C4868 25C50606 25C76922 25C0289 25C0289 25C0289 25C4712 25C4712 25C4712 25C4712 25C4712 25C4712 25C02187 25C02187 25C02387 25C02387	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 10,000.00 5,000.00 5,000.00 5,000.00 60,000.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 86,800.00 19,200.00 57,716.10	4,000.00 15,000.00 5,000.00 10,000.00 10,000.00 5,000.00 5,000.00 5,000.00 66,000.00 18,570.24 2,200.00 39,340.48 2,500.00 19,200.00 28,000.00 66,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 510000 574000 574200 574200 574400	25C4798 25C4823 25C4857 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289 Total 25C4712 25C4712 25C4712 25C4712 25C02187 25C02187 25C02671 25C02671	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC SINGHT MANAGEMENT CONSULTING LLC UNSIGHT MANAGEMENT CONSULTING LLC UNSIGHT MANAGEMENT CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 60,000.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 66,800.00 19,200.00 26,000.00 57,716.10	4,000.00 15,000.00 5,000.00 10,000.00 10,000.00 5,000.00 5,000.00 6,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 86,800.00 19,200.00 86,000.00 88,000.00 88,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 574000 574200 574200 574400 574400	25C4798 25C4823 25C4823 25C48868 25C50606 25C76922 25C0289 25C0289 Total 25C4712 25C4712 25C4712 25C4712 Total 25C02187 25C0287 25C02671 25C02671 25C02671	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 86,800.00 19,200.00 25,716.10 83,716.10 22,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 6,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 68,800.00 19,200.00 28,000.00 60,000.00 88,000.00 25,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 510000 574000 574200 574200 574400	25C4798 25C4823 25C4823 25C48587 25C4868 25C50606 25C76922 25C0289 25C0289 25C4712 25C4712 25C4712 25C4712 25C4712 25C00411 25C0287 25C0287 25C02671 25C02671 25C02671	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC SINGHT MANAGEMENT CONSULTING LLC UNSIGHT MANAGEMENT CONSULTING LLC UNSIGHT MANAGEMENT CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 86,800.00 19,200.00 57,716.10 83,716.10 22,000.00 33,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 19,200.00 28,000.00 60,000.00 80,000.00 80,000.00 80,000.00 80,000.00 80,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 574000 574200 574200 574400 574400	25C4798 25C4823 25C4823 25C48868 25C50606 25C76922 25C0289 25C0289 Total 25C4712 25C4712 25C4712 25C4712 Total 25C02187 25C0287 25C02671 25C02671 25C02671	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 86,800.00 19,200.00 25,716.10 83,716.10 22,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 6,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 68,800.00 19,200.00 28,000.00 60,000.00 88,000.00 25,000.00
ARKS, OPEN SPACE & CULTURAL S ERSONNEL ERSONNEL AO AO AO ROBATION	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 574000 574200 574200 574400 574400	25C4798 25C4823 25C4823 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289 Total 25C4712 25C4712 25C4712 25C4712 25C4712 75C02611 25C02671 25C02671 25C02671 25C02671 25C02671 Total 25C4611 25C4611	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 86,800.00 19,200.00 57,716.10 83,716.10 22,000.00 33,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 19,200.00 28,000.00 60,000.00 80,000.00 80,000.00 80,000.00 80,000.00 80,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 574000 574200 574200 574400 574400 574400	25C4798 25C4823 25C48587 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289 25C4712 25C4712 25C4712 25C4712 25C02187 25C02671 25C02671 25C02671 25C02671 25C4611 25C4611 25C4611	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC UNSIGHT MANAGEMENT CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 5,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 86,800.00 19,200.00 57,716.10 83,716.10 22,000.00 33,000.00 55,000.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 68,800.00 19,200.00 28,000.00 60,000.00 88,000.00 25,000.00 60,000.00 60,000.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 510000 574200 574200 574200 574400 574400 574400	25C4798 25C4823 25C4823 25C4868 25C50606 25C76922 25C0289 25C0289 Total 25C4712 25C4712 25C4712 25C4712 75C02187 25C02671 25C02671 25C02671 25C4611 25C4611 25C4611 25C4611 25C4615 25C4745	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC CINSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY COMMUNITY BRIDGES	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 60,000.00 60,000.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 66,800.00 19,200.00 26,000.00 57,716.10 83,716.10 22,000.00 55,000.00 20,019.52	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 6,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 86,800.00 19,200.00 28,000.00 28,000.00 25,000.00 25,000.00 26,000.00 26,000.00 22,019.52
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 574000 574200 574200 574200 574400 574400 574400	25C4798 25C4823 25C4823 25C4868 25C50606 25C76922 25C0289 25C0289 Total 25C4712 25C4712 25C4712 25C4712 75C02187 25C02671 25C02671 25C02671 25C4611 25C4611 25C4611 25C4611 25C4615 25C4745	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY COMMUNITY BRIDGES LEXIPOL LLC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 26,000.00 56,000.00 57,716.10 83,716.10 22,000.00 55,000.00 20,010.00 22,010.52 2,010.00 22,010.00 21,010.00 22,010.00 22,010.00 22,010.00 22,010.00 22,010.00 22,010.00 22,010.52 18,273.25 12,493.45	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 2,200.00 39,340.48 2,500.00 19,200.00 28,000.00 68,800.00 19,200.00 28,000.00 60,000.00 25,000.00 35,000.00 60,000.00 25,000.00 25,000.00 35,000.00 18,000.00 20,019.52 19,187.00 13,118.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 510102 515300 510000 510000 574200 574200 574200 574400 574400 574400 574400 574400	25C4798 25C4823 25C4823 25C48587 25C4868 25C50606 25C76922 25C02594 25C0289 Total 25C4712 25C4712 25C4712 25C4712 25C4712 25C00411 25C02671 25C02671 25C02671 25C02671 25C4712 Total 25C4712 25C4715 25C4745 25C4745	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LLC UNSIGHT MANAGEMENT CONSULTING LLC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY COMMUNITY BRIDGES LEXIPOL LLC LEXIPOL LLC LEXIPOL LLC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 17,530.20 17,530.20 2,000.00 86,800.00 19,200.00 26,000.00 57,716.10 83,716.10 22,000.00 25,000.00 25,000.00 22,019.52 18,273.25 12,493.45 30,766.70	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 66,000.00 66,000.00 48,570.24 2,200.00 39,340.48 2,500.00 86,800.00 19,200.00 28,000.00 60,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 25,000.00 35,000.00 22,019.52 19,187.00 13,118.00 32,305.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 510000 574200 574200 574200 574400 574400 574400 574400 574400 574400 574000 572000	25C4798 25C4823 25C48837 25C48587 25C48587 25C4666 25C76922 25C02594 25C0289 25C0289 25C4712 25C4712 25C4712 25C4712 25C02187 25C02671 25C02671 25C02671 25C4611 25C4611 25C4611 25C4611 25C4615 25C4745 25C4745 25C4783	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC CONSULTING LLC LANGUAGE PEOPLE INC STREETS2SCHOOLS INC UPTRUST INC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY COMMUNITY BRIDGES LEXIPOL LLC LEXIPOL LLC LEXIPOL LLC NATIONAL SECURITY INDUSTRIES	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 60,000.00 60,000.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 26,000.00 26,000.00 57,716.10 33,716.10 22,000.00 35,000.00 20,019.52 18,273.25 12,493.45 30,766.70 4,000.00	4,000.00 15,000.00 15,000.00 10,000.00 10,000.00 5,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 86,800.00 19,200.00 28,000.00 60,000.00 25,000.00 60,000.00 25,000.00 60,000.00 22,019.52 19,187.00 13,118.00 32,305.00 4,750.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 574000 574200 574200 574400 574400 574400 574400 574400 574400 574000 572000 572000	25C4798 25C4823 25C4823 25C4887 25C4868 25C50606 25C76922 25C0289 25C0289 Total 25C4712 25C4712 25C4712 25C4712 75C02187 25C02671 25C02671 25C4611 25C4611 25C4611 25C4611 25C4615 25C4745 25C4745 25C4745 25C4745 25C4745 25C47483 25C4794	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC INSIGHT MANAGEMENT CONSULTING LC	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 20,000.00 60,001.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 26,000.00 19,200.00 26,000.00 57,716.10 33,716.10 22,000.00 35,000.00 55,000.00 22,019.52 18,273.25 12,493.45 30,766.70 4,000.00 14,095.00	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 2,200.00 39,340.48 2,500.00 86,800.00 19,200.00 28,000.00 60,000.00 25,000.00 35,000.00 60,000.00 25,000.00 35,000.00 47,50.00 13,118.00 32,305.00 4,750.00 16,914.00
ARKS, OPEN SPACE & CULTURAL S ARKS,	493150 493150 495600 493150 495600 493150 493150 510102 515300 510000 510000 574200 574200 574200 574400 574400 574400 574400 574400 574400 574000 572000	25C4798 25C4823 25C4823 25C4868 25C4868 25C50606 25C76922 25C0289 25C0289 25C4712 25C4712 25C4712 25C4712 25C4712 25C02671 25C02671 25C02671 25C02671 25C4611 25C4615 25C4745 25C4745 25C4745 Total	ALVARADO, NILO D LIOTTA, DAVID NATALIA RIVERA-ESPANA JAY, DORIS ELIZABETH JOAN FOHS SMITH, CAMILLE LYNN MOODY, NELI SENIOR CITIZENS LEGAL SERVICES AGILE OCCUPATIONAL MEDICINE PC INSIGHT MANAGEMENT CONSULTING LLC CONSULTING LLC LANGUAGE PEOPLE INC STREETS2SCHOOLS INC UPTRUST INC COMMUNITY BRIDGES COMMUNITY BRIDGES COMMUNITY BRIDGES CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY COMMUNITY BRIDGES LEXIPOL LLC LEXIPOL LLC LEXIPOL LLC NATIONAL SECURITY INDUSTRIES	PACRENEW	4,000.00 15,000.00 5,000.00 10,000.00 5,000.00 10,000.00 5,000.00 5,000.00 60,000.00 60,000.00 17,530.20 17,530.20 2,000.00 37,060.40 2,000.00 26,000.00 26,000.00 57,716.10 33,716.10 22,000.00 35,000.00 20,019.52 18,273.25 12,493.45 30,766.70 4,000.00	4,000.00 15,000.00 15,000.00 10,000.00 10,000.00 5,000.00 5,000.00 5,000.00 66,000.00 66,000.00 18,570.24 18,570.24 2,200.00 39,340.48 2,500.00 86,800.00 19,200.00 28,000.00 60,000.00 25,000.00 60,000.00 25,000.00 60,000.00 22,019.52 19,187.00 13,118.00 32,305.00 4,750.00

PUBLIC DEFENDER	592100	25C4623	ALVIS, WILLIAM G	PACRENEW	35,000.00	35,000.00
		25C4623 Total		PACRENEW	47,945.00	48,462.80
PUBLIC DEFENDER	592100	25C4648	PARTNERS FOR JUSTICE	CALSCIII	246,429.00	200,721.00
PUBLIC DEFENDER	592100	25C4648	PARTNERS FOR JUSTICE	CALSCIII		200,000.00
		25C4648 Total		CALSCIII	246,429.00	400,721.00
PUBLIC WORKS	601000	25D00841	AGILE OCCUPATIONAL MEDICINE PC	PACRENEW	10,000.00	10,000.00
UBLIC WORKS	601000	25D02141	VENDORLESS VENDOR	PACRENEW	5,000.00	5,000.00
CUSTODIAL FUNDS	135462	25D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	2,829.00	2,829.00
UBLIC WORKS	622245	25D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	1,419.00	1,419.00
UBLIC WORKS	622350	25D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	5,057.00	5,057.00
UBLIC WORKS	625110	25D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	28,012.00	28,012.00
UBLIC WORKS	625175	25D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	56,680.00	56,680.00
		25D02222 Total		CALSECI	93,997.00	93,997.00
USTODIAL FUNDS	135462		COASTAL WATERSHED COUNCIL	PACRENEW	1,840.00	1,840.00
JBLIC WORKS	622350		COASTAL WATERSHED COUNCIL	PACRENEW	3,065.00	3,065.00
JBLIC WORKS	622245		COASTAL WATERSHED COUNCIL	PACRENEW	1,840.00	1,840.00
UBLIC WORKS	622360		COASTAL WATERSHED COUNCIL	PACRENEW	800	800
JBLIC WORKS	622375		COASTAL WATERSHED COUNCIL	PACRENEW	560	560
JBLIC WORKS	625110		COASTAL WATERSHED COUNCIL	PACRENEW	41,895.00	41,895.00
JBLIC WORKS	625175		COASTAL WATERSHED COUNCIL	PACRENEW	25,000.00	25,000.00
JBLIC WORKS	623173		COASTAL WATERSHED COUNCIL			
ID 10 WORKS	005440	25D02585 Total	O MAROO BROO BEOOVERVINO	PACRENEW	75,000.00	75,000.00
JBLIC WORKS	625110		CAMPOS BROS RECOVERY INC	PACRENEW	65,000.00	65,000.00
JBLIC WORKS	625110		CAMPOS BROS RECOVERY INC	PACRENEW	35,000.00	35,000.00
		25D0708 Total		PACRENEW	100,000.00	100,000.00
JBLIC WORKS	625110		SUBURBAN PROPANE LP	PACRENEW	2,500.00	1,000.00
JBLIC WORKS	625110		SUBURBAN PROPANE LP	PACRENEW	2,500.00	2,000.00
		25D0732 Total		PACRENEW	2,500.00	1,500.00
IBLIC WORKS	625143	25D0974	NATIONAL SECURITY INDUSTRIES	PACRENEW	11,000.00	48,000.00
IERIFF-CORONER	661300	25C00893	CITY OF WATSONVILLE	PACRENEW	5,214.00	5,736.00
IERIFF-CORONER	661420	25C00972	MAGNET FORENSICS USA INC	PACRENEW	5,060.00	5,566.00
IERIFF-CORONER	661100		PARKER, TERRY B	PACRENEW	61,105.00	67,200.00
IERIFF-CORONER	661100		CREATIVE SECURITY COMPANY INC	PACRENEW	50,000.00	50,000.00
IERIFF-CORONER	661420		MAGNET FORENSICS LLC	PACRENEW	30,795.00	33,875.00
HERIFF-CORONER	661700		TELEOSOFT INC	PACRENEW	75,000.00	75,000.00
IERIFF-CORONER	662500		FRANK M BOOTH INC	PACRENEW	30,000.00	30,000.00
	662120		NEW LIFE COMMUNITY SERVICES INC			
HERIFF-CORONER				PACRENEW	92,483.00	157,883.00
IERIFF-CORONER	662500		ALCAL SPECIALTY CONTRACTING INC.	PACRENEW	9,000.00	9,000.00
HERIFF-CORONER	661420		D & D COMPRESSOR INC	PACRENEW	1,430.00	1,550.00
HERIFF-CORONER	662300		ODYSSEY POWER CORP	PACRENEW	1,265.00	1,300.00
IERIFF-CORONER	662120		VOLUNTEER CENTER OF SANTA CRUZ COUNTY	PACRENEW	87,192.00	87,192.00
HERIFF-CORONER	661410		MXR IMAGING INC	PACRENEW	5,428.00	5,900.00
HERIFF-CORONER	662500	25C02515	WEBER HAYES & ASSOCIATES INC	PACRENEW	5,720.00	6,000.00
HERIFF-CORONER	662300	25C02603	CONDOR SECURITY OF AMERICA INC	PACRENEW	10,000.00	10,000.00
HERIFF-CORONER	661100	25C02619	CENTRAL COAST LANDSCAPE AND MAINTENANCE INC	PACRENEW	70,000.00	76,000.00
HERIFF-CORONER	662300	25C02619	CENTRAL COAST LANDSCAPE AND MAINTENANCE INC	PACRENEW	10,000.00	11,000.00
HERIFF-CORONER	662300	25C02619	CENTRAL COAST LANDSCAPE AND MAINTENANCE INC	PACRENEW	10,000.00	11,000.00
		25C02619 Total		PACRENEW	90,000.00	98,000.00
HERIFF-CORONER	662110		AVI SPL LLC	PACRENEW	15,400.00	16,940.00
HERIFF-CORONER	661100		ASHLEY, KURT	PACRENEW	80,000.00	120,000.00
TERM F CONTONEN	001100	20002010	NOTICE 1, NOTI	PACRENEW	119.995.32	120,000.00
HERIFF-CORONER	662120	25002605	JANUS OF SANTA CRUZ	PACRENEW	9,840.00	9,840.00
HERIFF-CORONER	662120		JANUS OF SANTA CRUZ	PACRENEW	2,000.00	
IENIFF-CONOINEN	002120	25C02695 25C02695 Total	JANUS OF SANTA CRUZ			2,000.00
IEDIEE OODONED	000400		ADDI IED OUDVEV DEGEADOU	PACRENEW	11,840.00	11,840.00
HERIFF-CORONER	662120		APPLIED SURVEY RESEARCH	PACRENEW	32,200.00	32,200.00
IERIFF-CORONER	661300		POWERDMS INC	PACRENEW	4,211.00	4,700.00
IERIFF-CORONER	661300		CELLEBRITE INC	PACRENEW	3,815.02	4,200.00
IERIFF-CORONER	662120		MARIJE EVELINE MILLER	PACRENEW	20,500.00	20,500.00
HERIFF-CORONER	662120		MARIJE EVELINE MILLER	PACRENEW	1,000.00	100
		25C07227		PACRENEW	21,500.00	20,600.00
HERIFF-CORONER	661420	25C4305	THE COMPUTER SOLUTION COMPANY OF VIRGINIA LLC	CALSCIII	28,080.00	31,000.00
HERIFF-CORONER	661410	25C4618	VERTIQ SOFTWARE	PACRENEW	12,600.00	20,000.00
HERIFF-CORONER				PACRENEW	18,448.00	20,000.00
IERIFF-CORONER	661100	25C4640	LEXIPOL LLC	PACRENEW	34,000.00	34,000.00
HERIFF-CORONER	661300		VERITONE INC	PACRENEW	16,000.00	17,600.00
IERIFF-CORONER	661400		AXON ENTERPRISE INC	PACRENEW	13,267.33	14,595.00
IERIFF-CORONER	661100		LEXIPOL LLC	PACRENEW	19,192.13	21,112.00
HERIFF-CORONER	662110		LEXIPOL LLC	PACRENEW	1,903.20	2,094.00
Comonten	552110	25C4666 Total		PACRENEW	21,095.33	23,206.00
IERIFF-CORONER	664900		COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY I		180,000,00	
	661800		COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY I APPLIED SURVEY RESEARCH	PACRENEW		180,000.00
ERIFF-CORONER ERIFF-CORONER	661800				33,950.00	33,950.00
	662300		CONDOR SECURITY OF AMERICA INC	PACRENEW	30,000.00	30,000.00
IERIFF-CORONER	662300		NATIONAL SECURITY INDUSTRIES	PACRENEW	30,000.00	30,000.00
IERIFF-CORONER	661410		INVITAE CORPORATION	PACRENEW	1,200.00	1,200.00
IERIFF-CORONER	662120		JANUS OF SANTA CRUZ	CALSCIII	750,788.00	1,532,934.00
IERIFF-CORONER	661100		SIEMENS INDUSTRY INC	PACRENEW	1,910.00	1,910.00
IERIFF-CORONER	661300	25C4822	SMARTFORCE TECHNOLOGIES INC	PACRENEW	25,000.00	27,500.00
IERIFF-CORONER	661420	25C4830	BENGELSOFT INC	PACRENEW	100,000.00	100,000.00
HERIFF-CORONER	662120	25C4839	WALNUT AVENUE FAMILY & WOMEN'S CENTER	PACRENEW	18,860.00	18,860.00
HERIFF-CORONER	662120		YOGA FOR ALL MOVEMENT	PACRENEW	7,200.00	7,200.00
HERIFF-CORONER	662120		CORRECTNL INSTITUTIONAL CHAPLAINCY-SANTA CLAR.		25,020.00	25,020.00
HERIFF-CORONER	662300		UNIVERSAL PROTECTION SERVICE LP	PACRENEW	25,000.00	25,000.00
HERIFF-CORONER	661150		MOTOROLA INC	PACRENEW	89,175.00	93,634.00
			LEXIPOL LLC	PACRENEW		
ERIFF-CORONER	662110				10,053.79	11,060.00
IERIFF-CORONER	661100		LEXIPOL LLC	PACRENEW	31,775.24	34,952.76
IEDIEE OODO::55	******	25C73599 Total	TRANSPINION BIOK AND A TERMINET OF THE TERMINET	PACRENEW	41,829.03	46,012.76
IERIFF-CORONER	661400		TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS		3,960.00	4,400.00
HERIFF-CORONER	661100	25C75030	LANSING, KAREN MURPHY	PACRENEW	80,000.00	40,000.00

		25C4385 Total	CALSCIII	650,000.00	650,000.00
CUSTODIAL FUNDS	131220	25C4385 COMMUNITY TELEVISION OF SANTA CRUZ COUNTY	CALSCIII	50,000.00	50,000.00
MISC AGENCIES AND TRUSTS	700550	25C4385 COMMUNITY TELEVISION OF SANTA CRUZ COUNTY	CALSCIII	600,000.00	600,000.00
SHERIFF-CORONER	661100	25C77367 SIEMENS INDUSTRY INC	PACRENEW	33,000.00	33,000.00
SHERIFF-CORONER	661100	25C77257 AIRTEC SERVICE	PACRENEW	46,000.00	50,000.00
SHERIFF-CORONER	661100	25C77177 PETERSON POWER SYSTEMS INC	PACRENEW	30,000.00	30,000.00
SHERIFF-CORONER	661410	25C75776 SHARPS SOLUTIONS LLC	PACRENEW	5,250.00	5,775.00
	;	25C75373 Total	PACRENEW	6,600.00	3,630.00
SHERIFF-CORONER	661150	25C75373 BMI IMAGING SYSTEMS	PACRENEW	3,300.00	3,630.00

Department Title AGRICULTURAL COMMISSIONER & WT	24-25 GL Key 24 103210	25 Contract #	Contractor CALIFORNIA DEPT OF FOOD & AGRICULTURE	24-25 CALSEC Type SECIVAMD	7,128.00	24-25 Amount 7,128.00
AGRICULTURAL COMMISSIONER & WT	103210		CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	14,024.00	14,024.00
AGRICULTURAL COMMISSIONER & WT	103210		CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	55,079.00	40,874.00
AGRICULTURAL COMMISSIONER & WT AGRICULTURAL COMMISSIONER & WT	103210 103210		CALIFORNIA DEPT OF FOOD & AGRICULTURE CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD SECIVAMD	11,719.00 100,584.00	11,000.00 85,000.00
AGRICULTURAL COMMISSIONER & WT	103210		CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	164,545.00	156,752.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0704	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	6,415.00	6,500.00
AGRICULTURAL COMMISSIONER & WT AGRICULTURAL COMMISSIONER & WT	103300 103300		CALIFORNIA DEPT OF FOOD & AGRICULTURE CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD SECIVAMD	3,900.00 720.00	3,900.00 720.00
AGRICULTURAL COMMISSIONER & WT	103210		CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	62,533.00	32,691.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0781	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	53,000.00	45,152.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0976	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	5,461.00	5,461.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0412	ZAYANTE FİRE DİSTRİCT	SECIVAMD	1,700.00	1,870.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0412		SECIVAMD	1,800.00	1,980.00
		25R0412		SECIVAMD	3,500.00	3,850.00
AUDITOR CONTROLR-TREAS-TAX COL AUDITOR CONTROLR-TREAS-TAX COL	123300 123300		CENTRAL FIRE PROTECTION DIST EMSIA C/O APTOS LA SELVA FIRE	SECIVAMD SECIVAMD	10,000.00 330.00	11,000.00 363.00
AUDITOR CONTROLR-TREAS-TAX COL	123300		FELTON FIRE PROTECTION	SECIVAMD	1,500.00	1,650.00
AUDITOR CONTROLR-TREAS-TAX COL	123200		FELTON FIRE PROTECTION	SECIVAMD	4,000.00	4,400.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0416	PAJARO REGIONAL FLOOD MANAGEMENT AGENCY	SECIVAMD SECIVAMD	5,500.00 300.00	6,050.00 330.00
AUDITOR CONTROLR-TREAS-TAX COL	123200		PAJARO REGIONAL FLOOD MANAGEMENT AGENCY		950.00	1,045.00
		25R0417		SECIVAMD	1,250.00	1,375.00
AUDITOR CONTROLR-TREAS-TAX COL AUDITOR CONTROLR-TREAS-TAX COL	123300 123200		BEN LOMOND FIRE PROTECTION DISTRICT BEN LOMOND FIRE PROTECTION DISTRICT	SECIVAMD SECIVAMD	1,600.00 1,500.00	1,760.00 1,650.00
ADDITOR CONTROLK-TREAS-TAX COL	123200	25R0418	BEN EDMOND FIRE FROTECTION DISTRICT	SECIVAMD	3,100.00	3,410.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0419	SCOTTS VALLEY FIRE PROTECTION DISTRICT	SECIVAMD	3,000.00	3,300.00
AUDITOR CONTROLR-TREAS-TAX COL	123200		SCOTTS VALLEY FIRE PROTECTION DISTRICT	SECIVAMD	6,500.00	7,150.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0419 25R0436	BOULDER CREEK FIRE DEPT	SECIVAMD SECIVAMD	9,500.00 1,200.00	10,450.00 1,320.00
AUDITOR CONTROLK-TREAS-TAX COL	123200	25R0436	BOULDER CREEK FIRE DEPT	SECIVAMD	2,000.00	2,200.00
		25R0436		SECIVAMD	3,200.00	3,520.00
AUDITOR CONTROLR-TREAS-TAX COL AUDITOR CONTROLR-TREAS-TAX COL	123300 123200		BOULDER CREEK REC & PARK DISTRICT BOULDER CREEK REC & PARK DISTRICT	SECIVAMD SECIVAMD	750.00 2,100.00	825.00 2,310.00
	123200	25R0437 25R0437	SOCIOLIN ONLEN NEO GEARN DISTRICT	SECIVAMD	2,850.00	3,135.00
AUDITOR CONTROLR-TREAS-TAX COL	123300		CENTRAL WATER DISTRICT	SECIVAMD	1,450.00	1,595.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0438 25R0438	CENTRAL WATER DISTRICT	SECIVAMD SECIVAMD	1,400.00 2,850.00	1,540.00 3,135.00
AUDITOR CONTROLR-TREAS-TAX COL	123300		UNITED WAY OF SANTA CRUZ COUNTY	SECIVAMD	600.00	660.00
AUDITOR CONTROLR-TREAS-TAX COL	123300		LA SELVA BEACH RECREATION DISTRICT	SECIVAMD	1,650.00	1,815.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0440 25R0440	LA SELVA BEACH RECREATION DISTRICT	SECIVAMD SECIVAMD	200.00 1,850.00	220.00 2,035.00
AUDITOR CONTROLR-TREAS-TAX COL	123300		LOCAL AGENCY FORMATION COMM	SECIVAMD	300.00	330.00
AUDITOR CONTROLR-TREAS-TAX COL	123200		LOCAL AGENCY FORMATION COMM	SECIVAMD	950.00	1,045.00
AUDITOR CONTROL D TREAC TAY CO.	400000	25R0444	DA LADO VALLEY OF METERY BIOTRIOT	SECIVAMD	1,250.00	1,375.00
AUDITOR CONTROLR-TREAS-TAX COL AUDITOR CONTROLR-TREAS-TAX COL	123300 123200		PAJARO VALLEY CEMETERY DISTRICT PAJARO VALLEY CEMETERY DISTRICT	SECIVAMD SECIVAMD	2,600.00 1,900.00	2,860.00 2,090.00
AGBITOR COMMON MENO WAGOE	120200	25R0445	THE WAR THE PARTY OF THE PARTY	SECIVAMD	4,500.00	4,950.00
AUDITOR CONTROLR-TREAS-TAX COL	123300		RECLAMATION DISTRICT #2049	SECIVAMD	120.00	132.00
AUDITOR CONTROLR-TREAS-TAX COL AUDITOR CONTROLR-TREAS-TAX COL	123300 123300		SANTA CRUZ CO REGIONAL TRANSPORTATION RESOURCE CONSERVATION DISTRICT OF SANTA CI	SECIVAMD SECIVAMD	7,500.00 2,430.00	8,250.00 2,673.00
AUDITOR CONTROLR-TREAS-TAX COL	123200		RESOURCE CONSERVATION DISTRICT OF SANTA CI		2,000.00	2,200.00
		25R0448		SECIVAMD	4,430.00	4,873.00
AUDITOR CONTROLR-TREAS-TAX COL AUDITOR CONTROLR-TREAS-TAX COL	123300 123200		SALSIPUEDES SANITARY DISTRICT SALSIPUEDES SANITARY DISTRICT	SECIVAMD SECIVAMD	1,350.00 850.00	1,485.00 935.00
AUDITOR CONTROLK-TREAS-TAX COL	123200	25R0449	SALSIFUEDES SANTANT DISTRICT	SECIVAMD	2,200.00	2,420.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0450	SANTA CRUZ REGIONAL 9-1-1	SECIVAMD	5,716.00	6,288.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0450 25R0450	SANTA CRUZ REGIONAL 9-1-1	SECIVAMD	11,165.00	12,282.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0450 25R0451	SANTA CRUZ ANIMAL SHELTER, COUNTY OF	SECIVAMD SECIVAMD	16,881.00 4,000.00	18,570.00 4,400.00
AUDITOR CONTROLR-TREAS-TAX COL	123300		SANTA CRUZ METRO TRANSIT DIST	SECIVAMD	1,050.00	1,155,00
AUDITOR CONTROLR-TREAS-TAX COL		0550450	SANTA CRUZ METRO TRANSIT DIST	SECIVAMD	50,000.00	4 455 00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25R0453 25R0127	CITY OF SCOTTS VALLEY	SECIVAMD SECIVAMD	51,050.00 7,039.00	1,155.00 7,039.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25R0128	CAPITOLA, CITY OF	SECIVAMD	5,887.00	5,887.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100		CITY OF SANTA CRUZ	SECIVAMD	37,481.00	37,481.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25R0130	CITY OF WATSONVILLE	SECIVAMD	30,666.00	30,666.00
EMERGENCY SERVICES	304100	25C4662	DEPT OF FORESTRY & FIRE	SECIVAMD	10,000.00	10,000.00
GENERAL SERVICES	332100	25R0316	SUPERIOR COURT OF CA - COUNTY OF SANTA CRU		5,000.00	6,500.00
GENERAL SERVICES INFORMATION SERVICES	331100 424200		SUPERIOR COURT OF CA - COUNTY OF SANTA CRU SUPERIOR COURT OF CA - COUNTY OF SANTA CRU		14,400.00 15,000.00	14,400.00 10,800.00
					34,400.00	20,900.00
GENERAL SERVICES	332100	25R0582	VENDORLESS VENDOR	SCIVNOAM	13,071.00	13,845.00
GENERAL SERVICES GENERAL SERVICES	332100 332100		VENDORLESS VENDOR VENDORLESS VENDOR	SCIVNOAM SCIVNOAM	10,296.00 16,092.00	10,752.00 17,712.00
GENERAL SERVICES GENERAL SERVICES	332100		JANUS OF SANTA CRUZ	SCIVNOAM	27,726.00	27,727.00
GENERAL SERVICES	332100	25R0834		SCIVNOAM	17,340.00	19,686.00
HEALTH SERVICES AGENCY	362800	25R0954	CA Office of Traffic Safety	SCIVNOAM	289,500.00	289,500.00
HEALTH SERVICES AGENCY	362300	25R0956	CA DEPT OF PUBLIC HEALTH	SECIVAMD	224,624.00	221,336.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	362300 360180		CA DEPT OF PUBLIC HEALTH VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	SCIVAMD SECIVAMD	67,731.00 39,668.00	68,000 <u>.</u> 00 39,668.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	360180 363140		TELECARE CORPORATION	SECIVAMD	39,668.00 240,000.00	240,000.00
HEALTH SERVICES AGENCY	360180	25R0970	ENCOMPASS COMMUNITY SERVICES	SECIVAMD	66,816.00	66,816.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	360180		ENCOMPASS COMMUNITY SERVICES	SECIVAMD	45,408.00	45,408.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	360180 361100		FRONT STREET INC Health Resources and Services Administration	SECIVAMD SECIVAMD	52,740.00 2,139,541.00	52,740.00 2,139,541.00
HEALTH SERVICES AGENCY	361950	25R0977	Health Resources and Services Administration	SECIVAMD	713,180.00	713,180.00
HEALTH OFFINION ASSESSED	200111	25R0978	VENDODI FOO VENDOD	SECIVAMD	2,852,721.00	2,852,721.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	363141 362750		VENDORLESS VENDOR CA DEPT OF PUBLIC HEALTH	SCIVNOAM SECIVAMD	1.00 380,490.00	1.00 380,490.00
HEALTH SERVICES AGENCY HEALTH SERVICES AGENCY	361241		VENDORLESS VENDOR	SECIVAMD	409,150.00	409,150.00
HEALTH SERVICES AGENCY	362810	25R0988	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	150,000.00	150,000.00
HUMAN SERVICES DEPT	WHHHIP	250400	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	REVENUE	1,470,000.00	
HOWAN SERVICES DEPT	WHENE	Z3KU4Z9	CENTRAL CALIFORNIA ALLIANCE FOR REALTH	INCACINOC	1,470,000.00	
INFORMATION SERVICES	424200	25R0218	VENDORLESS VENDOR	SCIVNOAM	6,645.00	6,807.00
TECHNICAL BADIO OFFINIOS 2000	404000	OFFICE !	CANTA COLIZ EIDE DEDADTMENT	PCIVNO 444	00.000.00	40.050.5
TECHNICAL RADIO SERVICE 2006 TECHNICAL RADIO SERVICE 2006	431000 431000		SANTA CRUZ FIRE DEPARTMENT AMERICAN MEDICAL RESPONSE WEST	SCIVNOAM SCIVNOAM	39,900.00 31,500.00	40,858.00 32,256.00
TECHNICAL RADIO SERVICE 2006	431000	25R0658	SANTA CRUZ REGIONAL 9-1-1	SCIVNOAM	21,030.00	21,535.00
TECHNICAL RADIO SERVICE 2006	431000	25R0659	CITY OF SANTA CRUZ	SCIVNOAM	11,650.00	11,930.00
TECHNICAL RADIO SERVICE 2006	431000	24R0998	CAPITOLA POLICE DEPARTMENT, CITY OF	SCIVNOAM	2,960.00	2,820.00

TECHNICAL RADIO SERVICE 2006	431000	24R1019	AT&T	SCIVNOAM	37,200.00	35,000.00
PARKS, OPEN SPACE & CULTURAL S	492100	25R0337	BLACKWOLF, KAYOTAE	SCIVNOAM	3,300.00	3,300.00
PARKS, OPEN SPACE & CULTURAL S	492100	25R0353	DEVOS, ROXANE	SCIVNOAM	2,887.50	3,300.00
PARKS, OPEN SPACE & CULTURAL S	495300	25R0405	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	SECIVAMD	97,171.66	270,500.00
PARKS, OPEN SPACE & CULTURAL S	495300	25R0406	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	SECIVAMD	273,437.64	449,096.00
PARKS, OPEN SPACE & CULTURAL S	492100	25R0994	COMMUNITY BRIDGES	SCIVNOAM	1.00	1.00
PARKS, OPEN SPACE & CULTURAL S	492100	25R0995	SANTA CRUZ COUNTY OFFICE OF EDUCATION	SCIVNOAM	18,285.00	18,650.00
PARKS, OPEN SPACE & CULTURAL S	492100	25R0996	SANTA CRUZ COUNTY HORSEMAN'S ASSOCIATION	SCIVNOAM	1.00	1.00
PROBATION	574400	25R0132	SANTA CRUZ COUNTY OFFICE OF EDUCATION	SECIVNOAM	39,000.00	39,000.00
PROBATION	574300	25R0338	SUPERIOR COURT OF CA - COUNTY OF SANTA CRU	SECIVAMD	950,691.00	504,000.00
SHERIFF-CORONER	661200	25R0123	SAN LORENZO VALLEY UNIFIED SCHOOL DISTRICT	SECIVAMD	46,990.14	46,990.14
SHERIFF-CORONER	661200	25R0667	CABRILLO COLLEGE	SCIVNOAM	772,323.00	849,555.30
SHERIFF-CORONER	661200	25R0712	14TH DISTRICT AGRICULTURAL ASSOCIATION	SECIVAMD	28,744.80	28,744.80
SHERIFF-CORONER	661430	25R0733	REGENTS OF THE UNIVERSITY OF CALIFORNIA	SECIVAMD	10,000.00	15,000.00
SHERIFF-CORONER	661430	25R0734	DIGNITY HEALTH	SECIVAMD	25,000.00	110,000.00
SHERIFF-CORONER	661430	25R0736	WATSONVILLE POLICE DEPARTMENT	SECIVAMD	61,412.00	81,521.00
SHERIFF-CORONER	661430	25R0737	CAPITOLA POLICE DEPARTMENT, CITY OF	SECIVAMD	11,870.00	15,732.00
SHERIFF-CORONER	661430	25R0738	SANTA CRUZ POLICE DEPT, CITY OF	SECIVAMD	77,660.00	103,339.00
SHERIFF-CORONER	661430	25R0739	SCOTTS VALLEY POLICE DEPARTMENT	SECIVAMD	14,604.00	19,383.00
SHERIFF-CORONER	661200	25R0760	14TH DISTRICT AGRICULTURAL ASSOCIATION	SECIVAMD	17,902.50	17,902.50
SHERIFF-CORONER	661200	25R0887	SANTA CRUZ CITY SCHOOLS	SECIVAMD	85,998,69	85,998,69