

Department Title	Cr GL Key	24-25 Contract	Contractor	24-25 Contract	23-24 Amount	24-25 Amount
AUDITOR CONTROLR-TREAS-TAX COL	123800	25C4049	RAMUNDSEN SUPERIOR HOLDINGS LLC	CALSECI	135,542.14	142,320.00
AUDITOR CONTROLR-TREAS-TAX COL	123100	25C4432	BROWN ARMSTRONG ACCOUNTANCY CORPORATION	CALSECI	75,000.00	75,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123100	25C4432	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	25C00681	COMMUNITY TELEVISION OF SANTA CRUZ COUNTY	WIDGETI	50,000.00	50,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C0857	RUTAN & TUCKER LLP	WIDGETI	130,000.00	125,000.00
CUSTODIAL FUNDS	131220	25C4886	HINDERLITER DE LLAMAS & ASSOCIATES	WIDGETI	60,000.00	60,000.00
COUNTY ADMINISTRATIVE OFFICE	184000	25C4418	CAMINO TECHNOLOGIES INC	CALSECI	50,000.00	51,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C4609	CAPITAL EDGE ADVOCACY INC	CALSECI	60,000.00	60,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C4696A	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	25X0003	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	WIDGETI	100,000.00	100,000.00
EMERGENCY SERVICES	302150	25X0004	COMMUNITY BRIDGES	WIDGETI	100,000.00	100,000.00
EMERGENCY SERVICES	302100	25C4669	GENASYS INC	CALSECI	36,000.00	36,000.00
25C4669 Total				CALSECI	36,000.00	36,000.00
EMERGENCY SERVICES	302100	25C4859	JIM FRAWLEY	CALSECII	30,000.00	30,000.00
COUNTY CLERK	214000	25C01575	NetFile Inc	CALSECI	18,000.00	18,000.00
COUNTY CLERK	214000	25C4528	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	25C4855	K&H PRINTERS-LITHOGRAPHERS INC	CALSECI	500,000.00	350,000.00
COUNTY CLERK	214000	25C4856	CONSOLIDATED PRINTERS	CALSECI	450,000.00	650,000.00
COUNTY REORDER	231000	25C3761	CALIFORNIA ELECTRONIC RECORDING	WIDGETI	40,000.00	30,000.00
CHILD SUPPORT SERVICES DEPT	251000	25C4568	ROMO PROPERTIES LLC	CALSECI	128,412.00	102,102.69
CHILD SUPPORT SERVICES DEPT	251000	25C4568	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	25C4221	CIFPM INC	CALSECI	37,535.00	1,870.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4221	CIFPM INC	CALSECI	-	35,030.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	-	CIFPM INC	CALSECI	37,535.00	36,900.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4565	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	25C0027	CA DEPARTMENT OF FORESTRY	CALSECI	1,757,759.00	1,900,000.00
25C0027 Total				CALSECI	7,348,599.00	7,700,000.00
EMERGENCY SERVICES	304100	25C01867	SANTA CRUZ FIRE DEPARTMENT	CALSECI	17,380.00	17,700.00
EMERGENCY SERVICES	304100	25C1849	SANTA CRUZ REGIONAL 9-1-1	CALSECI	7,392.00	7,700.00
EMERGENCY SERVICES	304700	25C4750	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	25C4569	PERATON INC	CALSECI	6,701.00	-
EMERGENCY SERVICES	302100	25C4669	GENASYS INC	CALSECI	36,000.00	36,000.00
GENERAL SERVICES	333500	25C4643	AGILE FLEET INC	CALSECI	72,531.92	18,922.98
GENERAL SERVICES	332100	25C4549	CENTRAL COAST COMMUNITY ENERGY	CALSECI	183,554.28	190,718.18
GENERAL SERVICES	332100	25C4549	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
25H0010 Total				WIDGETI	131,000.00	88,000.00
HEALTH SERVICES AGENCY	365001	25H0031	COASTAL TPA INC	WIDGETI	5,001.00	5,000.00
HEALTH SERVICES AGENCY	365001	25H0031	COASTAL TPA INC	WIDGETI	160,000.00	160,000.00
HEALTH SERVICES AGENCY	365001	25H0031	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 CLINK	WIDGETI	175,000.00	318,179.00
HEALTH SERVICES AGENCY	363149	25H0101	CASTLEWOOD WEST LLC	WIDGETI	230,000.00	416,140.00
HEALTH SERVICES AGENCY	363301	25H0107	VENDORLESS VENDOR	WIDGETI	15,000.00	15,900.00
HEALTH SERVICES AGENCY	363141	25H0108	SANTA CRUZ HEALTH INFORMATION ORGANIZATION	WIDGETI	74,800.00	61,889.00
HEALTH SERVICES AGENCY	361112	25H0108	SANTA CRUZ HEALTH INFORMATION ORGANIZATION	WIDGETI	-	12,400.00
25H0108 Total				WIDGETI	89,800.00	74,289.00
HEALTH SERVICES AGENCY	362750	25H0112	PERSIMMONY INTERNATIONAL INC	CALSECI	65,197.00	66,403.00
HEALTH SERVICES AGENCY	362750	25H0114	NURSE-FAMILY PARTNERSHIP	WIDGETI	38,333.00	67,313.00
HEALTH SERVICES AGENCY	363149	25H0115	GARFIELD NURSING HOME INC	WIDGETI	210,754.00	115,683.00
HEALTH SERVICES AGENCY	363141	25H0117	STANFORD HEALTH CARE	WIDGETI	59,000.00	65,024.00
HEALTH SERVICES AGENCY	361233	25H0117	STANFORD HEALTH CARE	WIDGETI	59,000.00	35,000.00
25H0117 Total				WIDGETI	118,000.00	100,024.00
HEALTH SERVICES AGENCY	362010	25H0127	AMERICAN MEDICAL RESPONSE	WIDGETI	1	1
HEALTH SERVICES AGENCY	363147	25H0130	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	100,000.00	82,400.00

HEALTH SERVICES AGENCY	363147	25H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	100,000.00	77,250.00
HEALTH SERVICES AGENCY	362300	25H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	250	250
HEALTH SERVICES AGENCY	362200	25H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	250	250
HEALTH SERVICES AGENCY	361950	25H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	5,000.00	3,900.00
HEALTH SERVICES AGENCY	361241	25H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	1,001.00	800
HEALTH SERVICES AGENCY		25H0131 Total		WIDGETI	106,501.00	82,450.00
HEALTH SERVICES AGENCY	360110	25H0146	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	CALSECI	45,878.52	0
HEALTH SERVICES AGENCY	360110	25H0147	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	CALSECI	97,775.22	174,883.07
HEALTH SERVICES AGENCY	360110	25H0147	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	CALSECI	9,274.66	13,218.83
HEALTH SERVICES AGENCY		25H0147 Total		CALSECI	152,928.40	188,101.90
HEALTH SERVICES AGENCY	361231	25H0160	VENDORLESS VENDOR	WIDGETI	43,000.00	1
HEALTH SERVICES AGENCY	361331	25H0160	VENDORLESS VENDOR	WIDGETI	50,000.00	1
HEALTH SERVICES AGENCY	361950	25H0160	VENDORLESS VENDOR	WIDGETI	25,000.00	1
HEALTH SERVICES AGENCY		25H0160 Total		WIDGETI	118,000.00	3.00
HEALTH SERVICES AGENCY	360150	25H0169	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERV	CALSECI	2,025,150.00	2,025,150.00
HEALTH SERVICES AGENCY	363140	25H0176	CARELON BEHAVIORAL HEALTH OF CALIFORNIA INC	WIDGETI	475,164.00	510,792.00
HEALTH SERVICES AGENCY	361950	25H0193	SAWYER DC, SCOTT M	CALSECI	9,267.97	3,000.00
HEALTH SERVICES AGENCY	361950	25H0193	SAWYER DC, SCOTT M	CALSECI	4,036.52	7,207.82
HEALTH SERVICES AGENCY	361950	25H0193	SAWYER DC, SCOTT M	CALSECI	109.51	77.34
HEALTH SERVICES AGENCY		25H0193 Total		CALSECI	13,414.00	10,285.16
HEALTH SERVICES AGENCY	361100	25H0215	WPFLI LLP	CALSECI	55,000.00	42,000.00
HEALTH SERVICES AGENCY	363114	25H0218	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECI	986,549.00	1,013,167.00
CUSTODIAL FUNDS	135461	25H0244	REGIONAL WATER MANAGEMENT FOUNDATION	CALSECI	506,105.00	526,350.00
HEALTH SERVICES AGENCY	363101	25H0246	FOLEY & LARDNER LLP	CALSECI	24,147.50	0
HEALTH SERVICES AGENCY	363104	25H0248	COMMUNITY DATA ROUNDTABLE	CALSECI	89,200.00	89,200.00
HEALTH SERVICES AGENCY	363104	25H0262	VERIFIABLE INC	CALSECI	35,500.00	35,000.00
CUSTODIAL FUNDS	367200	25H0277	BAY AREA CORPORATION INC	WIDGETI	160,000.00	15,000.00
HEALTH SERVICES AGENCY	362215	25H0285	CARASOFT TECHNOLOGY CORP	CALSECI	150,273.90	102,127.54
HEALTH SERVICES AGENCY	363141	25H0319	LOCUMTENENS.COM LLC	WIDGETI	1,250,000.00	1,151,534.00
HEALTH SERVICES AGENCY	361231	25H0319	LOCUMTENENS.COM LLC	WIDGETI	200,000.00	10,000.00
HEALTH SERVICES AGENCY	361331	25H0319	LOCUMTENENS.COM LLC	WIDGETI	200,000.00	10,000.00
HEALTH SERVICES AGENCY	361233	25H0319	LOCUMTENENS.COM LLC	WIDGETI	250,000.00	10,000.00
HEALTH SERVICES AGENCY	361333	25H0319	LOCUMTENENS.COM LLC	WIDGETI	230,340.00	210,000.00
HEALTH SERVICES AGENCY	361933	25H0319	LOCUMTENENS.COM LLC	WIDGETI	250,000.00	10,000.00
HEALTH SERVICES AGENCY		25H0319 Total		WIDGETI	2,380,340.00	1,401,534.00
HEALTH SERVICES AGENCY	363141	25H0324	BOYLE, REGINA M	CALSECI	50,000.00	50,000.00
HEALTH SERVICES AGENCY	363144	25H0336	RECOVERY INNOVATIONS INC	CALSECI	164,003.00	181,059.00
HEALTH SERVICES AGENCY			HOLLY HUGHES & CO	CALSECI	59,700.00	0
HEALTH SERVICES AGENCY	362100	25H0337	HOLLY HUGHES & CO	CALSECI	25,000.00	25,000.00
HEALTH SERVICES AGENCY		25H0337 Total		CALSECI	84,700.00	25,000.00
HEALTH SERVICES AGENCY	363210	25H0341	FAMILY SERVICE AGENCY OF THE CENTRAL COAST	CALSECI	930,332.00	1,127,675.00
HEALTH SERVICES AGENCY	360131	25H0349	NMSBPCSLDHB	CALSECI	330,624.00	1
HEALTH SERVICES AGENCY	364045	25H0352	COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY	CALSECI	450,000.00	0
HEALTH SERVICES AGENCY	364045	25H0352	COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY	CALSECI	450,000.00	0
HEALTH SERVICES AGENCY		25H0352 Total		CALSECI	900,000.00	0
HEALTH SERVICES AGENCY	362010	25H03933	IMAGE TREND INC	CALSECI	50,926.43	52,500.00
HEALTH SERVICES AGENCY	363140	25H0414	VENDORLESS VENDOR	WIDGETI	40,500.00	46,350.00
HEALTH SERVICES AGENCY	363210	25H0603	DEPARTMENT OF REHABILITATION	CALSECI	115,817.00	115,817.00
HEALTH SERVICES AGENCY	363149	25H0693	VENDORLESS VENDOR	WIDGETI	1,517,149.00	1,952,605.00
HEALTH SERVICES AGENCY	363149	25H0693	VENDORLESS VENDOR	WIDGETI	140,000.00	78,400.00
HEALTH SERVICES AGENCY		25H0693 Total		WIDGETI	1,657,149.00	2,031,005.00
CUSTODIAL FUNDS	133607	25H0960	SANTA CRUZ FINANCE, CITY OF	WIDGETI	900,000.00	950,000.00
HEALTH SERVICES AGENCY	362010	25H1744	SANTA CRUZ REGIONAL 9-1-1	WIDGETI	12,000.00	10,000.00
HEALTH SERVICES AGENCY	362010	25H1744	SANTA CRUZ REGIONAL 9-1-1	WIDGETI	14,500.00	10,000.00
HEALTH SERVICES AGENCY		25H1744 Total		WIDGETI	26,500.00	20,000.00
HEALTH SERVICES AGENCY	362010	25H2026	VENDORLESS VENDOR	WIDGETI	1	1
HEALTH SERVICES AGENCY	362501	25H2028	VENDORLESS VENDOR	WIDGETI	85,000.00	85,000.00
HEALTH SERVICES AGENCY	360140	25H2035	VENDORLESS VENDOR	CALSECI	1,000,000.00	1,000,000.00
HEALTH SERVICES AGENCY	361950	25H2906	DIENTES COMMUNITY DENTAL CARE	CALSECI	49,976.00	49,976.00
HEALTH SERVICES AGENCY	361241	25H2906	DIENTES COMMUNITY DENTAL CARE	CALSECI	30,000.00	13,000.00
HEALTH SERVICES AGENCY		25H2906 Total		CALSECI	79,976.00	62,976.00
HEALTH SERVICES AGENCY	367100	25H3000	ACCELA INC	CALSECI	60,260.56	64,478.80
HEALTH SERVICES AGENCY	361112	25H3095	OREGON COMMUNITY HEALTH INFORMATION NETWORK	WIDGETI	304,343.00	347,000.00
HEALTH SERVICES AGENCY	361112	25H3095	OREGON COMMUNITY HEALTH INFORMATION NETWORK	WIDGETI	346,348.00	371,000.00
HEALTH SERVICES AGENCY	361920	25H3095	OREGON COMMUNITY HEALTH INFORMATION NETWORK	WIDGETI	12,828.00	12,900.00
HEALTH SERVICES AGENCY		25H3095 Total		WIDGETI	663,519.00	730,900.00
HEALTH SERVICES AGENCY	361950	25H3372	HOUSING MATTERS	CALSECI	28,111.53	6,814.00
HEALTH SERVICES AGENCY	361950	25H3372	HOUSING MATTERS	CALSECI	10,397.96	18,116.62
HEALTH SERVICES AGENCY	361950	25H3372	HOUSING MATTERS	CALSECI	13,690.51	23,177.90
HEALTH SERVICES AGENCY	361950	25H3372	HOUSING MATTERS	CALSECI	0	4,092.00
HEALTH SERVICES AGENCY		25H3372 Total		CALSECI	52,200.00	52,200.52
HEALTH SERVICES AGENCY	361231	25H3505	VENDORLESS VENDOR	WIDGETI	139,000.00	119,000.00
HEALTH SERVICES AGENCY	365001	25H3592	DIGNITY HEALTH	CALSECI	280,000.00	280,000.00
HEALTH SERVICES AGENCY	362503	25H3657	VENDORLESS VENDOR	WIDGETI	1	1
HEALTH SERVICES AGENCY	362800	25H3756	ECOLOGY ACTION OF SANTA CRUZ	CALSECI	397,794.00	530,376.00
HEALTH SERVICES AGENCY	361260	25H3763	RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC	WIDGETI	30,000.00	17,000.00
HEALTH SERVICES AGENCY	361360	25H3763	RADIOLOGY MEDICAL GROUP OF SANTA CRUZ COUNTY INC	WIDGETI	22,000.00	11,530.00
HEALTH SERVICES AGENCY		25H3763 Total		WIDGETI	52,000.00	28,530.00
HEALTH SERVICES AGENCY	363210	25H3812	VENDORLESS VENDOR	WIDGETI	69,000.00	69,000.00
HEALTH SERVICES AGENCY	363140	25H3918	NATIVIDAD MEDICAL CENTER	WIDGETI	50,000.00	50,000.00
HEALTH SERVICES AGENCY	363141	25H3940	VENDORLESS VENDOR	WIDGETI	750,000.00	100,000.00
HEALTH SERVICES AGENCY	361231	25H3940	VENDORLESS VENDOR	WIDGETI	109,052.00	20,000.00
HEALTH SERVICES AGENCY	361331	25H3940	VENDORLESS VENDOR	WIDGETI	528,548.00	250,000.00
HEALTH SERVICES AGENCY	361333	25H3940	VENDORLESS VENDOR	WIDGETI		<u>30,000.00</u>
HEALTH SERVICES AGENCY		25H3940 Total		WIDGETI	1,387,600.00	400,000.00
HEALTH SERVICES AGENCY	363140	25H3952	TELECARE CORPORATION	CALSECI	10,094,051.00	10,396,872.00
HEALTH SERVICES AGENCY	363140	25H3953	TELECARE CORPORATION	CALSECI	7,064,132.00	7,276,056.00

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
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
		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
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
		25W4184 Total		CALSECI	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	CALSECI	49,500.00	49,500.00
HUMAN SERVICES DEPT	395200	25W4187	NOURISHING GENERATIONS EDUCATIONAL PROJECT	CALSECI	22,000.00	22,000.00
HUMAN SERVICES DEPT	395200	25W4188	PVPSA	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	CALSECI	111,600.00	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	SENDERS	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	CALSECI	16,500.00	16,500.00
HUMAN SERVICES DEPT	395200	25W4200	TEEN KITCHEN PROJECT	CALSECI	135,000.00	135,000.00
HUMAN SERVICES DEPT	395200	25W4201	UNITED WAY OF SANTA CRUZ COUNTY	CALSECI	715,500.00	715,500.00
HUMAN SERVICES DEPT	395200	25W4202	VISTA CENTER FOR THE BLIND AND VISUALLY IMPAIRED	CALSECI	22,800.00	22,800.00
HUMAN SERVICES DEPT	395200	25W4203	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI	24,685.00	24,685.00
HUMAN SERVICES DEPT	395200	25W4203	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI	41,850.00	41,850.00
HUMAN SERVICES DEPT	395200	25W4203	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI	40,500.00	40,500.00
HUMAN SERVICES DEPT	395200	25W4203	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI	25,000.00	25,000.00
		25W4203 Total		CALSECI	132,035.00	132,035.00
HUMAN SERVICES DEPT	395200	25W4204	WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI	25,000.00	25,000.00
HUMAN SERVICES DEPT	395200	25W4204	WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI	45,000.00	45,000.00
HUMAN SERVICES DEPT	395200	25W4204	WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI	27,000.00	27,000.00
		25W4204 Total		CALSECI	97,000.00	97,000.00
HUMAN SERVICES DEPT	395200	25W4205	WINGS HOMELESS ADVOCACY	CALSECI	25,000.00	25,000.00
HUMAN SERVICES DEPT	392120	25W4206	MONTEREY COUNTY SOCIAL SERVICES	CALSECI	168,510.00	103,510.00
HUMAN SERVICES DEPT	392200	25W4211	PACIFIC CLINICS	CALSECI	1,246,568.00	476,145.00
HUMAN SERVICES DEPT	392140	25W4220	ASCENT POPULI INC	CALSECI	115,000.00	115,000.00
INFORMATION SERVICES	422000	25C4447	COMCAST HOLDINGS CORPORATION	CALSECI	42,470.00	35,589.00
INFORMATION SERVICES	422000	25C4447	COMCAST HOLDINGS CORPORATION	CALSECI		4,852.00
		25C4447 Total		CALSECI	42,470.00	40,441.00
INFORMATION SERVICES	424200	25C4462	CENTRALSQUARE TECHNOLOGIES LLC	CALSECI	96,410.00	99,785.00
INFORMATION SERVICES	424200	25C4470	ODYSSEY POWER CORP	CALSECI	36,327.00	32,501.00
INFORMATION SERVICES	424200	25C4470	ODYSSEY POWER CORP	CALSECI		3,828.00

		25C4470 Total		CALSECI	36,327.00	36,329.00
INFORMATION SERVICES	422000	25C4511 PROFESSIONAL TECHNICAL SYSTEMS		CALSECI	250,000.00	250,000.00
INFORMATION SERVICES	424200	25C4667 EPLUS GROUP INC		CALSECI	131,036.00	126,386.00
INFORMATION SERVICES	424200	25C4667 EPLUS GROUP INC		CALSECI		4,652.00
INFORMATION SERVICES				CALSECI	131,036.00	131,038.00
INFORMATION SERVICES	424200	25C4677 ODYSSEY POWER CORP		CALSECI	124,348.00	92,672.00
INFORMATION SERVICES	424200	25C4677 ODYSSEY POWER CORP		CALSECI	-	31,678.00
		25C4677 Total		CALSECI	124,348.00	124,350.00
PERSONNEL	511100	25C1036 SELF INSURED SERVICES COMPANY		CALSECI	200,000.00	200,000.00
PERSONNEL	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
PERSONNEL	515300	25C3183 SEDGWICK CLAIMS MANAGEMENT SERVICES INC		CALSECI	584,513.00	584,513.00
PERSONNEL	510101	25C4844 MORGAN STANLEY CAPITAL MANAGEMENT LLC		CALSECI	34,750.00	41,000.00
PERSONNEL	515100	25C4466 GOVERNMENTJOBS.COM INC		CALSECI	54,573.75	60,000.00
PLANNING	541300	25C4420 CAMINO TECHNOLOGIES INC		CALSECI	25,000.00	25,000.00
PROBATION	574000	25C3742 CATALIS COURTS & LAND RECORDS, LLC		CALSECI	139,293.00	146,257.00
PROBATION	574000	25C3742 CATALIS COURTS & LAND RECORDS, LLC		CALSECI	37,262.00	37,775.14
PROBATION	574201	25C3742 CATALIS COURTS & LAND RECORDS, LLC		CALSECI	15,315.00	16,181.65
PROBATION	574300	25C3742 CATALIS COURTS & LAND RECORDS, LLC		CALSECI	14,586.00	15,411.09
		25C3742 Total		CALSECI	206,456.00	215,625.11
PROBATION	577000	25C4120 COUNTY OF YUBA		WIDGETI	176,000.00	162,000.00
PROBATION	574200	25C4341 ENCINA INVESTMENT GROUP-WATER ST LLC		WIDGETI	224,102.82	237,840.00
PROBATION	574200	25C4341 ENCINA INVESTMENT GROUP-WATER ST LLC		WIDGETI	101,912.34	108,160.00
		25C4341 Total		WIDGETI	326,015.16	346,000.00
PROBATION	574300	25C4613 BI INCORPORATED		WIDGETI	357,000.00	320,000.00
PROBATION	574400	25C4613 BI INCORPORATED		WIDGETI	18,000.00	20,000.00
		25C4613 Total		WIDGETI	375,000.00	340,000.00
PROBATION	577000	25C4626 SAN LUIS OBISPO COUNTY PROBATION DEPT		WIDGETI	90,000.00	90,000.00
PROBATION	574400	25C4719 ENCOMPASS COMMUNITY SERVICES		CALSECI	183,948.83	184,033.56
PROBATION	574200	25C4726 APPLIED SURVEY RESEARCH		CALSECI	137,000.00	77,000.00
PROBATION	574200	25C4784 JANUS OF SANTA CRUZ		CALSECI	304,992.00	412,662.00
PROBATION	574200	25C4799 JANUS OF SANTA CRUZ		CALSECI	476,824.00	602,391.00
PROBATION	574200	25C4848 GOODWILL CENTRAL COAST		CALSECI	72,145.00	140,774.00
PROBATION	577000	25C4880 CALIF DEPT OF CORRECTIONS AND REHAB		WIDGETI	30,000.00	30,000.00
PROBATION	577000	25C4885 MERCED COUNTY		WIDGETI	272,000.00	272,000.00
PUBLIC DEFENDER	591000	25C0097A VENDORLESS VENDOR		CALSECI	700,000.00	700,000.00
PUBLIC DEFENDER	592100	25C0360A VENDORLESS VENDOR		CALSECI	400,000.00	250,000.00
PUBLIC DEFENDER	592100	25C0360B VENDORLESS VENDOR		CALSECI	400,000.00	250,000.00
PUBLIC DEFENDER	592100	25C36991 ROMO PROPERTIES LLC		CALSECI	-	5,400.00
PUBLIC DEFENDER	592100	25C36991 ROMO PROPERTIES LLC		CALSECI	54,923.52	51,117.95
PUBLIC DEFENDER	592100	25C36991 ROMO PROPERTIES LLC		CALSECI	4,780.48	3,863.84
		25C36991 Total		CALSECI	59,704.00	60,381.79
PUBLIC DEFENDER	592100	25C37001 ROMO PROPERTIES LLC		CALSECI	24,499.05	21,599.99
PUBLIC DEFENDER	592100	25C37001 ROMO PROPERTIES LLC		CALSECI	2,020.00	1,632.67
		25C37001 Total		CALSECI	26,519.05	23,232.66
		PAGE & DUDLEY		CALSECI	2,261,150.00	2,317,678.00
PUBLIC DEFENDER	592100	25C4675 SHERMAN & BOONE REALTORS INC		CALSECI	66,027.00	26,400.00
PUBLIC DEFENDER	592100	25C4675 SHERMAN & BOONE REALTORS INC		CALSECI	179,515.16	229,991.80
PUBLIC DEFENDER	592100	25C4675 SHERMAN & BOONE REALTORS INC		CALSECI	13,915.24	7,188.20
		25C4675 Total		CALSECI	259,457.40	263,580.00
PUBLIC WORKS	601000	25D00032 PACIFIC CREST ENGINEERING INC		CALSECI	525,000.00	175,000.00
PUBLIC WORKS	625110	25D01835 EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC		CALSECI	85,000.00	85,000.00
PUBLIC WORKS	625110	25D0700 KEITH DAY COMPANY INC		CALSECI	2,500,000.00	2,500,000.00
PUBLIC WORKS	625110	25D0701 GEOSYNTEC CONSULTANTS INC		WIDGETI	240,649.14	240,649.14
PUBLIC WORKS	625110	25D0701 GEOSYNTEC CONSULTANTS INC		WIDGETI	98,844.71	98,844.71
PUBLIC WORKS	601000	25D0701 GEOSYNTEC CONSULTANTS INC		WIDGETI	22,638.00	22,638.00
		25D0701 Total		WIDGETI	362,131.85	362,131.85
PUBLIC WORKS	625110	25D2308 PETERSON TRACTOR COMPANY INC		CALSECI	200,000.00	243,000.00
PUBLIC WORKS	625110	25D2308 PETERSON TRACTOR COMPANY INC		CALSECI	10,000.00	10,000.00
		25D2308 Total		CALSECI	210,000.00	253,000.00
PUBLIC WORKS	625110	25D3458 MONTEREY REGIONAL WASTE MANAGEMENT DISTR		WIDGETI	1,425,000.00	2,000,000.00
PUBLIC WORKS	625110	25D3722 HF&H CONSULTANTS LLC		CALSECI	125,000.00	125,000.00
SHERIFF-CORONER	661410	25C3946 VENDORLESS VENDOR		WIDGETI	55,000.00	55,000.00
SHERIFF-CORONER	661800	25C4019 MASTERMAN FAMILY PARTNERSHIP		CALSECI	30,802.92	9000
SHERIFF-CORONER	661800	25C4019 MASTERMAN FAMILY PARTNERSHIP		CALSECI		20,865.00
SHERIFF-CORONER	661800	25C4019 MASTERMAN FAMILY PARTNERSHIP		CALSECI		4,435.00
		25C4019 Total		CALSECI	30,802.92	34,300.00
SHERIFF-CORONER	661800	25C4257 BOULDER CREEK FIRE DEPT		CALSECI	25,864.39	1,224.00
SHERIFF-CORONER	661800	25C4257 BOULDER CREEK FIRE DEPT		CALSECI		23,240.00
		25C4257 Total		CALSECI	25,864.39	24,464.00
SHERIFF-CORONER	271220	25C4352 APTOS VILLAGE LLC		CALSECI	50,399.68	13,772.00
SHERIFF-CORONER	271220	25C4352 APTOS VILLAGE LLC		CALSECI		26,909.00
SHERIFF-CORONER	271220	25C4352 APTOS VILLAGE LLC		CALSECI		10,981.00
SHERIFF-CORONER	574000	25C4352 APTOS VILLAGE LLC		CALSECI	32,759.79	8,952.00
SHERIFF-CORONER	574000	25C4352 APTOS VILLAGE LLC		CALSECI		17,491.00
SHERIFF-CORONER	574000	25C4352 APTOS VILLAGE LLC		CALSECI		7,138.00
SHERIFF-CORONER	574000	25C4352 APTOS VILLAGE LLC		CALSECI	17,639.89	4,820.00
SHERIFF-CORONER	574000	25C4352 APTOS VILLAGE LLC		CALSECI		9,419.00
SHERIFF-CORONER	574000	25C4352 APTOS VILLAGE LLC		CALSECI		3,844.00
SHERIFF-CORONER	661800	25C4352 APTOS VILLAGE LLC		CALSECI	50,399.68	13,772.00
SHERIFF-CORONER	661800	25C4352 APTOS VILLAGE LLC		CALSECI		26,909.00
SHERIFF-CORONER	661800	25C4352 APTOS VILLAGE LLC		CALSECI		10,981.00
		25C4352 Total		CALSECI	151,199.04	154,988.00
SHERIFF-CORONER	661430	25C4424 SANTA CLARA VALLEY MEDICAL CENTER, COUNTY OF		CALSECI	400,000.00	400,000.00
SHERIFF-CORONER	662440	25C4472 ARAMARK SERVICES INC		WIDGETI	1,800,000.00	1,980,000.00
SHERIFF-CORONER	661410	25C4493 NATIONAL MEDICAL SERVICES INC		WIDGETI	99,000.00	110,000.00
SHERIFF-CORONER	661300	25C4527 AXON ENTERPRISE INC		CALSECI	146,854.80	146,854.80

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	25C4577 SHERMAN & BOONE REALTORS INC	CALSECI	54,484.08	15,692.00
SHERIFF-CORONER	661800	25C4577 SHERMAN & BOONE REALTORS INC	CALSECI		32,500.00
SHERIFF-CORONER	661800	25C4577 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
SHERIFF-CORONER	661800	25C4738 SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECI	234,014.00	234,014.00
CUSTODIAL FUNDS	135490	25C4509 RUTAN & TUCKER LLP	CALSECII	125,000.00	125,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C4780 EMC RESEARCH INC	CALSCIII	40,250.00	50,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C4782 TEAMCIVX LLC	CALSCIII	37,500.00	50,000.00
COUNTY ADMINISTRATIVE OFFICE	186000	25C4503 TetraTech	CALSCIII	421,045.00	200,000.00
COUNTY ADMINISTRATIVE OFFICE	186000	25C4714 Resource Conservation District	CALSCIII	55,000.00	55,000.00
COUNTY CLERK	214000	25C0150A DFM ASSOCIATES INC	CALSECII	138,815.00	152,696.50
COUNTY CLERK	214100	25C0150B DFM ASSOCIATES INC	CALSECII	4,953.00	5,448.30
COUNTY CLERK	214100	25C0150C DFM ASSOCIATES INC	CALSECII	3,208.00	3,528.80
COUNTY RECORDER	231000	25C3759 MANATRON INC	WIDGETII	64,800.00	53,000.00
COUNTY RECORDER	231000	25C3759 MANATRON INC	WIDGETII	4,000.00	4,000.00
COUNTY RECORDER	231000	25C3759 MANATRON INC	WIDGETII	66,000.00	55,000.00
		25C3759 Total	WIDGETII	134,800.00	112,000.00
COUNTY RECORDER	231000	25C3760 DEPT OF JUSTICE 903347	WIDGETII	2,400.00	2,400.00
EMERGENCY SERVICES	304100	25C4717 LOCALITY MEDIA INC	CALSECII	16,748.00	16,748.00
GENERAL SERVICES	332100	25C3628 FIRST ALARM	CALSECII	70,000.00	75,000.00
HEALTH SERVICES AGENCY	364042	25H0100 ENCOMPASS COMMUNITY SERVICES	CALSECII	5,945,966.00	5,945,966.00
HEALTH SERVICES AGENCY	364042	25H0100 ENCOMPASS COMMUNITY SERVICES	CALSECII	1,632,101.00	1,632,101.00
HEALTH SERVICES AGENCY		25H0100 ENCOMPASS COMMUNITY SERVICES	CALSECII	168,277.00	-
		25H0100 Total	CALSECII	7,746,344.00	7,578,067.00
HEALTH SERVICES AGENCY	363149	25H0116 CALIFORNIA PSYCHIATRIC TRANSITIONS INC	WIDGETIII	484,056.00	814,080.00
HEALTH SERVICES AGENCY	364042	25H0133 JANUS OF SANTA CRUZ	CALSCIII	9,125,195.00	17,827,055.00
HEALTH SERVICES AGENCY	364042	25H0133 JANUS OF SANTA CRUZ	CALSCIII	2,799,539.00	2,990,264.00
HEALTH SERVICES AGENCY		25H0133 JANUS OF SANTA CRUZ	CALSCIII	5,000.00	0
		25H0133 Total	CALSCIII	11,929,734.00	20,817,319.00
HEALTH SERVICES AGENCY	364042	25H0141 NEW LIFE COMMUNITY SERVICES INC	CALSECII	411,680.00	411,680.00
HEALTH SERVICES AGENCY	363117	25H0143 HAVEN OF HOPE INC	CALSECII	462,803.00	347,112.00
HEALTH SERVICES AGENCY	363140	25H0177 SJBH, LLC	WIDGETII	1,542,320.00	792,386.00
HEALTH SERVICES AGENCY	360150	25H0216 HANSINE FISHER & ASSOCIATES	CALSECII	220,000.00	220,000.00
HEALTH SERVICES AGENCY	363104	25H02501 SUSSKIND, YVE	CALSECII	140,589.00	140,589.00
HEALTH SERVICES AGENCY	363140	25H0263 BHC FREMONT HOSPITAL	CALSECII	1,335,000.00	1,257,979.00
HEALTH SERVICES AGENCY	364042	25H02797 THE CAMP RECOVERY CENTER LLC	WIDGETII	20,000.00	64,500.00
HEALTH SERVICES AGENCY	364042	25H02797 THE CAMP RECOVERY CENTER LLC	WIDGETII	12,874.25	5,000.00
HEALTH SERVICES AGENCY	364042	25H02797 THE CAMP RECOVERY CENTER LLC	WIDGETII	165,000.00	110,500.00
		25H02797 Total	WIDGETII	197,874.25	180,000.00
HEALTH SERVICES AGENCY	363149	25H0292 LOS GATOS THERAPY CENTER	WIDGETIII	47,000.00	125,000.00
HEALTH SERVICES AGENCY	363149	25H0292 LOS GATOS THERAPY CENTER	WIDGETIII	47,000.00	125,000.00
HEALTH SERVICES AGENCY	363140	25H0292 LOS GATOS THERAPY CENTER	WIDGETIII	59,000.00	125,000.00
HEALTH SERVICES AGENCY	363301	25H0292 LOS GATOS THERAPY CENTER	WIDGETIII	39,000.00	125,000.00
		25H0292 Total	WIDGETIII	192,000.00	500,000.00
HEALTH SERVICES AGENCY	363210	25H0492 FAMILY SERVICE AGENCY OF THE CENTRAL COAST	CALSECII	251,419.00	258,962.00
HEALTH SERVICES AGENCY	363149	25H0593 CRESTWOOD BEHAVIORAL HEALTH INC	WIDGETIII	1,284,451.00	1,629,101.00
HEALTH SERVICES AGENCY	364042	25H0892 PVPSA	WIDGETII	540,225.00	229,800.00
HEALTH SERVICES AGENCY		25H0892 PVPSA	WIDGETII	-	-
		25H0892 Total	WIDGETII	540,225.00	229,800.00
HEALTH SERVICES AGENCY	363117	25H1412 PARENTS CENTER INC	WIDGETII	1,092,873.60	823,965.00
HEALTH SERVICES AGENCY	363149	25H1995 7TH AVENUE CENTER LLC	WIDGETIII	1,582,640.00	1,867,725.00
HEALTH SERVICES AGENCY	364042	25H2535 RIKKI RAP INC	WIDGETII	1,185,396.00	1,185,396.00
HEALTH SERVICES AGENCY	364042	25H2537 NEW LIFE COMMUNITY SERVICES INC	WIDGETII	2,896,435.00	2,896,435.00
HEALTH SERVICES AGENCY	364042	25H2537 NEW LIFE COMMUNITY SERVICES INC	WIDGETII	620,281.00	620,281.00
		25H2537 Total	WIDGETII	3,516,716.00	3,516,716.00
HEALTH SERVICES AGENCY	363114	25H3106 PVPSA	WIDGETII	1,765,791.00	1,765,791.00
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	29,626.00	29,626.00
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	1.00	1
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	1.00	1
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	1.00	1
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	38,090.00	1
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	877,599.00	1
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	1.00	38,090.00
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	1.00	919,212.00
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	1.00	1
HEALTH SERVICES AGENCY	361950	25H3444 FRONT STREET HOUSING INC	CALSECII	1.00	1
		25H3444 Total	CALSECII	945,322.00	986,935.00
HEALTH SERVICES AGENCY	363149	25H3460 DAVIS GUEST HOME INC	WIDGETII	1,798,132.00	1,954,817.00
HEALTH SERVICES AGENCY	363149	25H3501 FRONT STREET INC	WIDGETIII	596,362.00	759,343.00
HEALTH SERVICES AGENCY	363141	25H3591 FCS INC	WIDGETII	35,000.00	35,000.00
HEALTH SERVICES AGENCY	363149	25H3680 HELIOS HEALTHCARE LLC	WIDGETII	173,848.00	61,517.00
HEALTH SERVICES AGENCY	363111	25H3900 UNITED WAY OF SANTA CRUZ COUNTY	CALSECII	113,453.00	113,453.00
HEALTH SERVICES AGENCY	363114	25H3901 SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	113,917.00	113,917.00
HEALTH SERVICES AGENCY	363210	25H3903 FRONT STREET HOUSING INC	CALSECII	834,748.00	859,790.00
HUMAN SERVICES DEPT	391200	25C4360 FOCUS STRATEGIES	CALSECII	150,000.00	180,000.00
HUMAN SERVICES DEPT	391200	25C4360 FOCUS STRATEGIES	CALSECII	60,000.00	-
		25C4360 Total	CALSECII	210,000.00	180,000.00
HUMAN SERVICES DEPT	391200	25C4371 HOUSING MATTERS	CALSECII	2,074,131.00	2,074,131.00
HUMAN SERVICES DEPT	391200	25C4450 GARDNER, ANTHONY J	CALSECII	130,000.00	140,000.00
HUMAN SERVICES DEPT	392140	25C4452 BITFOCUS INC	CALSCIII	151,076.00	261,222.00
HUMAN SERVICES DEPT	392140	25C4452 BITFOCUS INC	CALSCIII	187,694.00	210,259.00
HUMAN SERVICES DEPT	391200	25C4452 BITFOCUS INC	CALSCIII	5,000.00	5,000.00
		25C4452 Total	CALSCIII	343,770.00	476,481.00

HUMAN SERVICES DEPT	392110	25W1776	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
HUMAN SERVICES DEPT	392130	25W1776	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	100,000.00	100,000.00
		25W1776 Total			744,750.00	744,750.00
HUMAN SERVICES DEPT	392140	25W1893	REGENTS OF THE UNIVERSITY OF CA DAVIS	CALSECII	276,675.00	276,675.00
HUMAN SERVICES DEPT	392140	25W1893	REGENTS OF THE UNIVERSITY OF CA DAVIS	CALSECII	39,525.00	39,525.00
		25W1893 Total			316,200.00	316,200.00
HUMAN SERVICES DEPT	392110	25W2016	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	-
					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	25W2262	HOUSING MATTERS	CALSECII	102,353.00	102,353.00
		25W2262 Total			181,023.00	181,023.00
HUMAN SERVICES DEPT	391600	25W3379	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	800,000.00	760,000.00
HUMAN SERVICES DEPT	392120	25W3485	ENCOMPASS COMMUNITY SERVICES	CALSECII	410,373.00	-
HUMAN SERVICES DEPT	392110	25W3485	ENCOMPASS COMMUNITY SERVICES	CALSECII	110,000.00	110,000.00
HUMAN SERVICES DEPT	392120	25W3485	ENCOMPASS COMMUNITY SERVICES	CALSECII	380,123.00	380,123.00
		25W3485 Total			900,496.00	490,123.00
HUMAN SERVICES DEPT	392110	25W3600	THE WATSONVILLE LAW CENTER	CALSECII	69,090.00	69,090.00
HUMAN SERVICES DEPT	392120	25W3611	PARENTS CENTER INC	CALSECII	1,036,438.00	1,036,438.00
HUMAN SERVICES DEPT	392120	25W3611	PARENTS CENTER INC	CALSECII	60,000.00	60,000.00
HUMAN SERVICES DEPT	392120	25W3611	PARENTS CENTER INC	CALSECII	76,350.00	76,350.00
HUMAN SERVICES DEPT	392130	25W3611	PARENTS CENTER INC	CALSECII	5,000.00	5,000.00
		25W3611 Total			1,177,788.00	1,177,788.00
HUMAN SERVICES DEPT	391600	25W3632	GOODWILL CENTRAL COAST	CALSECII	362,500.00	362,500.00
HUMAN SERVICES DEPT	391600	25W3632	GOODWILL CENTRAL COAST	CALSECII	362,500.00	362,500.00
HUMAN SERVICES DEPT	391600	25W3632	GOODWILL CENTRAL COAST	CALSECII	25,000.00	25,000.00
HUMAN SERVICES DEPT	391600	25W3632	GOODWILL CENTRAL COAST	CALSECII	269,149.00	201,862.00
HUMAN SERVICES DEPT	391600	25W3632	GOODWILL CENTRAL COAST	CALSECII	171,500.00	128,625.00
HUMAN SERVICES DEPT	391600	25W3632	GOODWILL CENTRAL COAST	CALSECII	69,344.00	52,008.00
		25W3632 Total			1,259,993.00	1,132,495.00
HUMAN SERVICES DEPT	392110	25W3904	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	649,966.00	649,966.00
HUMAN SERVICES DEPT	392120	25W3909	PARENTS CENTER INC	CALSECII	402,425.00	402,425.00
HUMAN SERVICES DEPT	392110	25W3913	GOODWILL CENTRAL COAST	CALSECII	657,723.00	657,723.00
HUMAN SERVICES DEPT	392110	25W3934	CABRILLO COMMUNITY COLLEGE DISTRICT	CALSECII	81,186.00	87,681.00
HUMAN SERVICES DEPT	392110	25W3934	CABRILLO COMMUNITY COLLEGE DISTRICT	CALSECII	109,562.00	118,327.00
		25W3934 Total			190,748.00	206,008.00
HUMAN SERVICES DEPT	391200	25W3972	FAMILIES IN TRANSITION OF SANTA CRUZ COUNTY INC	CALSECII	2,080,274.00	2,080,274.00
HUMAN SERVICES DEPT	392110	25W3973	HOUSING MATTERS	CALSCIII	682,623.00	732,774.00
HUMAN SERVICES DEPT	391200	25W3973	HOUSING MATTERS	CALSCIII	157,410.00	157,410.00
HUMAN SERVICES DEPT		25W3973	HOUSING MATTERS	CALSCIII	162,990.00	213,141.00
		25W3973 Total			1,003,023.00	1,103,325.00
HUMAN SERVICES DEPT	392110	25W3975	CONTRACTPAL INC	CALSECII	152,000.00	100,000.00
HUMAN SERVICES DEPT	392130	25W3975	CONTRACTPAL INC	CALSECII	3,000.00	-
		25W3975 Total			155,000.00	100,000.00
HUMAN SERVICES DEPT	392120	25W3983	ENCOMPASS COMMUNITY SERVICES	CALSECII	505,157.00	535,939.00
HUMAN SERVICES DEPT	392200	25W3983	ENCOMPASS COMMUNITY SERVICES	CALSECII	520,916.00	520,916.00
		25W3983 Total			1,026,073.00	1,056,855.00
HUMAN SERVICES DEPT	392140	25W3988	CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION	CALSECII	135,689.00	135,689.00
HUMAN SERVICES DEPT	392110	25W3989	HOUSING MATTERS	CALSECII	100,000.00	100,000.00
HUMAN SERVICES DEPT	392120	25W3998	WAYFINDER FAMILY SERVICES	CALSECII	118,170.00	121,715.00
HUMAN SERVICES DEPT	392120	25W3998	WAYFINDER FAMILY SERVICES	CALSECII	88,530.00	88,530.00
		25W3998 Total			206,700.00	210,245.00
HUMAN SERVICES DEPT	391200	25W4046	HOUSING MATTERS	CALSECII	1,013,027.00	1,008,651.00
HUMAN SERVICES DEPT	392120	25W4047	DOCTORS ON DUTY MEDICAL GROUP INC	CALSECII	200,000.00	200,000.00
HUMAN SERVICES DEPT	392140	25W4049	COUNTY OF SANTA CRUZ	CALSECII	200,000.00	200,000.00
HUMAN SERVICES DEPT	392140	25W4050	OPTIMAL SOLUTIONS CONSULTING GROUP LLC	CALSECII	82,000.00	82,000.00
HUMAN SERVICES DEPT	392140	25W4050	OPTIMAL SOLUTIONS CONSULTING GROUP LLC	CALSECII	181,875.00	181,875.00
HUMAN SERVICES DEPT	392400	25W4050	OPTIMAL SOLUTIONS CONSULTING GROUP LLC	CALSECII	100,000.00	100,000.00
		25W4050 Total			363,875.00	363,875.00
HUMAN SERVICES DEPT	392110	25W4054	DOWNTOWN STREETS INC	CALSECII	136,542.00	136,542.00
HUMAN SERVICES DEPT	392110	25W4054	DOWNTOWN STREETS INC	CALSECII	40,000.00	40,000.00
HUMAN SERVICES DEPT	392110	25W4054	DOWNTOWN STREETS INC	CALSECII	91,228.00	91,228.00
HUMAN SERVICES DEPT	392110	25W4054	DOWNTOWN STREETS INC	CALSECII	28,564.00	28,564.00
HUMAN SERVICES DEPT	392110	25W4054	DOWNTOWN STREETS INC	CALSECII	83,695.00	83,695.00
		25W4054 Total			380,029.00	380,029.00
HUMAN SERVICES DEPT	392120	25W4057	WAYFINDER FAMILY SERVICES	CALSECII	167,638.00	167,638.00
HUMAN SERVICES DEPT	392120	25W4058	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	92,352.00	92,352.00
HUMAN SERVICES DEPT	392120	25W4058	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	47,192.00	47,192.00
		25W4058 Total			139,544.00	139,544.00
HUMAN SERVICES DEPT	392110	25W4063	DOWNTOWN STREETS INC	CALSECII	30,860.00	33,946.00
HUMAN SERVICES DEPT	392110	25W4063	DOWNTOWN STREETS INC	CALSECII	30,859.00	33,944.00
HUMAN SERVICES DEPT	392110	25W4063	DOWNTOWN STREETS INC	CALSECII	8,500.00	9,350.00
		25W4063 Total			70,219.00	77,240.00
HUMAN SERVICES DEPT	391200	25W4087	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	442,826.00	442,826.00
HUMAN SERVICES DEPT	391200	25W4088	HOUSING MATTERS	CALSCIII	1,475,387.00	750,000.00
HUMAN SERVICES DEPT	391200	25W4089	ABODE SERVICES	CALSECII	1,435,216.00	750,000.00
HUMAN SERVICES DEPT	391200	25W4090	ABODE SERVICES	CALSECII	350,000.00	350,000.00
HUMAN SERVICES DEPT	392120	25W4094	ENCOMPASS COMMUNITY SERVICES	CALSECII	215,296.00	215,296.00
HUMAN SERVICES DEPT	392120	25W4103	A BETTER WAY INC	CALSECII	375,000.00	375,000.00
HUMAN SERVICES DEPT	392110	25W4108	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	126,675.00	126,675.00
HUMAN SERVICES DEPT	392110	25W4108	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	126,675.00	126,675.00
HUMAN SERVICES DEPT	392110	25W4108	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	21,000.00	21,000.00
		25W4108 Total			274,350.00	274,350.00
HUMAN SERVICES DEPT	392140	25W4109	CIPOLLA-STICKLES, AMY MCDONALD	CALSECII	220,000.00	220,000.00
HUMAN SERVICES DEPT	392120	25W4110	SENECA FAMILY OF AGENCIES	CALSECII	28,886.00	29,753.00

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	25W4116	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	25W4117	MILLER MAXFIELD INC	CALSECII	42,500.00	50,000.00
HUMAN SERVICES DEPT	392130	25W4117	MILLER MAXFIELD INC	CALSECII	17,500.00	-
HUMAN SERVICES DEPT	392130	25W4117	MILLER MAXFIELD INC	CALSECII	10,000.00	-
		25W4117 Total		CALSECII	120,000.00	100,000.00
HUMAN SERVICES DEPT	391200	25W4119	APPLIED SURVEY RESEARCH	CALSECII	161,000.00	85,000.00
HUMAN SERVICES DEPT	391200	25W4120	RICK GOSCHA	CALSECII	181,100.00	180,000.00
HUMAN SERVICES DEPT	391200	25W4121	HOUSING AUTHORITY OF COUNTY OF SC	CALSECII	115,574.00	125,000.00
HUMAN SERVICES DEPT	391200	25W4121	HOUSING AUTHORITY OF COUNTY OF SC	CALSECII	84,426.00	125,000.00
HUMAN SERVICES DEPT	391200	25W4121	HOUSING AUTHORITY OF COUNTY OF SC	CALSECII	180,000.00	-
		25W4121 Total		CALSECII	380,000.00	250,000.00
HUMAN SERVICES DEPT	391200	25W4122	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	144,000.00	144,000.00
HUMAN SERVICES DEPT	392110	25W4131	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	CALSECII	548,081.00	279,500.00
HUMAN SERVICES DEPT	391200	25W4159	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
HUMAN SERVICES DEPT	392130	25W4216	SENIORS COUNCIL OF SANTA CRUZ & SAN BENITO COUNTIE	CALSECII	131,000.00	131,000.00
HUMAN SERVICES DEPT	391200	25W4230	ASSOCIATION OF FAITH COMMUNITIES OF SC COUNTY	CALSECII	284,134.00	284,134.00
HUMAN SERVICES DEPT	391200	25W4240	SENIOR CITIZENS LEGAL SERVICES	CALSECII	310,000.00	310,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C00391	COOLMAN, ERIN H.	CALSECII	8,000.00	8,700.00
CUSTODIAL FUNDS	134904	25C0092	ARTS COUNCIL OF SANTA CRUZ COUNTY	CALSECII	170,046.00	170,046.00
CUSTODIAL FUNDS	134904	25C0642	MUSEUM OF ART & HISTORY	CALSECII	154,594.00	154,594.00
PARKS, OPEN SPACE & CULTURAL S	495600	25C4647	JEREMY PILLING	CALSECII	10,000.00	10,000.00
PARKS, OPEN SPACE & CULTURAL S	494000	25C4693	FRIENDS OF SANTA CRUZ COUNTY PARKS	CALSECII	162,998.00	130,000.00
CUSTODIAL FUNDS	134910	25C4789	THE TERESA BESERRA TRUST	CALSECI	68,111.00	68,111.00
CUSTODIAL FUNDS	134910	25C4789	THE TERESA BESERRA TRUST	CALSECI	44,694.00	44,694.00
		25C4789 Total		CALSECII	112,805.00	112,805.00
PERSONNEL	510000	25C0728	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECII	39,778.00	43,000.00
PERSONNEL	515200	25C3235	SLOAN SAKAI YEUNG & WONG LLP	CALSECII	192,000.00	192,000.00
PROBATION	577000	25C2221	COUNTY OF SANTA CLARA	WIDGETII	30,000.00	32,000.00
PROBATION	574400	25C4064	JBI, LTD.	WIDGETIII	60,000.00	60,000.00
PROBATION	574400	25C4345	ENCOMPASS COMMUNITY SERVICES	CALSECII	213,018.00	225,000.00
PROBATION	574200	25C4492	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECII	149,356.00	150,000.00
PROBATION	574200	25C4492	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
SHERIFF-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	25C4571	AMERICAN ALARM COMPANY INC	CALSECII	384,000.00	384,000.00
SHERIFF-CORONER	662500	25C4571	AMERICAN ALARM COMPANY INC	CALSECII	100,000.00	100,000.00
		25C4571 Total		CALSECII	484,000.00	484,000.00
SHERIFF-CORONER	661100	25C4581	ALVAREZ INDUSTRIES INC	CALSECI	146,124.00	146,000.00
SHERIFF-CORONER	661430	25C4581	ALVAREZ INDUSTRIES INC	CALSECI	9,557.00	8,688.00
SHERIFF-CORONER	661800	25C4581	ALVAREZ INDUSTRIES INC	CALSECI	29,766.00	27,060.00
SHERIFF-CORONER	662300	25C4581	ALVAREZ INDUSTRIES INC	CALSECI	31,152.00	31,152.00
SHERIFF-CORONER	662500	25C4581	ALVAREZ INDUSTRIES INC	CALSECI	25,740.00	25,740.00
		25C4581 Total		CALSECI	242,339.00	238,640.00
SHERIFF-CORONER	661420	25C4700	CELLEBRITE INC	CALSECII	116,412.00	128,054.00
AGRICULTURAL COMMISSIONER & WT	103400	25C4819	SCI CONSULTING GROUP	CALSCIII	245,766.00	245,766.00
AUDITOR CONTROLR-TREAS-TAX COL	123100	25C00865	SCHAFFER CONSULTING	PACRENEW	10,000.00	10,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123400	25C01356	SIMPLER SYSTEMS INC	PACRENEW	30,000.00	30,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25C01356	SIMPLER SYSTEMS INC	PACRENEW	24,000.00	24,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123100	25C01356	SIMPLER SYSTEMS INC	PACRENEW	36,000.00	36,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123100	25C01356	SIMPLER SYSTEMS INC	PACRENEW	4,800.00	4,800.00
AUDITOR CONTROLR-TREAS-TAX COL		25C01356		PACRENEW	98,800.00	94,800.00
AUDITOR CONTROLR-TREAS-TAX COL	124000	25C01808	SYMPRO INC	PACRENEW	8,691.98	9,301.00
AUDITOR CONTROLR-TREAS-TAX COL	123100	25C01808	SYMPRO INC	PACRENEW	8,502.37	9,098.00
		25C01808 Total		PACRENEW	17,194.35	18,399.00
AUDITOR CONTROLR-TREAS-TAX COL	128000	25C01823	ONTARIO SYSTEMS LLC	PACRENEW	23,652.00	24,835.00
AUDITOR CONTROLR-TREAS-TAX COL	126000	25C01869	HDL SOFTWARE LLC	PACRENEW	9,762.19	10,251.00
AUDITOR CONTROLR-TREAS-TAX COL	124000	25C02070	BANDIT SYSTEMS INC	PACRENEW	2,486.70	3,482.00
AUDITOR CONTROLR-TREAS-TAX COL	126000	25C02070	BANDIT SYSTEMS INC	PACRENEW	2,486.70	3,482.00
		25C02070 Total		PACRENEW	4,973.40	6,964.00
AUDITOR CONTROLR-TREAS-TAX COL	123100	25C3490	FOSTER & FOSTER CONSULTING ACTUARIES INC	PACRENEW	26,000.00	3,000.00
AUDITOR CONTROLR-TREAS-TAX COL	124000	25C4621	BROWN ARMSTRONG ACCOUNTANCY CORPORATION	PACRENEW	9,200.00	9,200.00
AUDITOR CONTROLR-TREAS-TAX COL	126000	25C4637	DECKARD TECHNOLOGIES INC	PACRENEW	46,000.00	50,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25C4873	LECKEY CONSULTING INC.	PACRENEW	18,000.00	57,040.00
AUDITOR CONTROLR-TREAS-TAX COL	122138	25C4872	MGT OF AMERICA, LLC	PACRENEW	12,500.00	25,000.00
CUSTODIAL FUNDS	136160	25C0362	PALOMA DEL MAR ASSOCIATES	CALSCIII	4,800.00	4,800.00
BOARD OF SUPERVISORS	151000	25C4610	FISCALNOTE INC	PACRENEW	21,000.00	21,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C00286	HURST BROOKS ESPINOSA LLC	PACRENEW	34,800.00	35,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C00617	SIMPLER SYSTEMS INC	PACRENEW	30,000.00	60,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C01381	AGBELEKALE, SUSAN GREENE	PACRENEW	50,700.00	50,700.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C01381	AGBELEKALE, SUSAN GREENE	PACRENEW	1,000.00	1,300.00
		25C01381 Total		PACRENEW	51,700.00	52,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C02511	NAPOLITANO, STEVEN A	PACRENEW	5,000.00	5,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C02516	ROUSSO & JACKEL INC	PACRENEW	5,000.00	7,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C02567	GARY REDENBACHER	PACRENEW	20,000.00	15,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C3383	MGT OF AMERICA, LLC	PACRENEW	24,900.00	60,000.00
COUNTY ADMINISTRATIVE OFFICE	181000	25C4523	OPENGOV INC	CALSCIII	297,950.00	275,000.00
COUNTY CLERK	214000	25C4393	DOMINION VOTING SYSTEMS INC	CALSCIII	55,731.00	66,877.20
COUNTY CLERK	214000	25C4393	DOMINION VOTING SYSTEMS INC	CALSCIII	107,024.00	128,428.80

COUNTY CLERK	214000	25C4393	DOMINION VOTING SYSTEMS INC	CALSCIII	55,102.00	54,172.00
COUNTY CLERK	214000	25C4393	DOMINION VOTING SYSTEMS INC	CALSCIII	-	2,002.00
		25C4393 Total		CALSCIII	217,857.00	251,480.00
COUNTY CLERK	214000	25C4650	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	25C41239	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	25C2623	LEXIS NEXIS	PACRENEW	2,700.00	2,880.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4539	KARPEL COMPUTER SYSTEMS INC	CALSCIII	129,745.00	270,573.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4579	CELLEBRITE INC	PACRENEW	22,354.42	23,733.50
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4776	CELLEBRITE INC	PACRENEW	31,731.14	39,202.41
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C4777	MAGNET FORENSICS LLC	PACRENEW	11,677.81	10,336.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25C9531	LEXIS NEXIS	PACRENEW	32,016.33	34,344.00
EMERGENCY SERVICES	304100	25C02579	SCI CONSULTING GROUP	PACRENEW	15,450.00	15,900.00
EMERGENCY SERVICES	304100	25C4832	AGILE OCCUPATIONAL MEDICINE PC	PACRENEW	49,000.00	49,000.00
EMERGENCY SERVICES	304100	25C4845	LEXIPOL LLC	PACRENEW	10,810.05	11,000.00
GENERAL SERVICES	332100	25C02605	CRANE PEST CONTROL	PACRENEW	27,500.00	27,500.00
GENERAL SERVICES	332100	25C02606	ELEVATOR SERVICE CO OF CENTRAL CALIFORNIA INC	PACRENEW	60,000.00	65,000.00
GENERAL 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
GENERAL 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
HEALTH SERVICES AGENCY	363210	25H00099	SENIORS COUNCIL OF SANTA CRUZ & SAN BENITO COUNTIE	PACRENEW	28,000.00	28,840.00
HEALTH SERVICES AGENCY	363210	25H0129	ENCOMPASS COMMUNITY SERVICES	CALSCIII	6,734,698.00	5,839,466.00
HEALTH SERVICES AGENCY	363119	25H0129	ENCOMPASS COMMUNITY SERVICES	CALSCIII	2,181,222.00	2,181,222.00
HEALTH SERVICES AGENCY	363117	25H0129	ENCOMPASS COMMUNITY SERVICES	CALSCIII	600,164.00	600,164.00
HEALTH SERVICES AGENCY	363210	25H0129	ENCOMPASS COMMUNITY SERVICES	CALSCIII	971,019.00	1,000,150.00
		25H0129 Total		CALSCIII	10,487,103.00	9,621,002.00
HEALTH SERVICES AGENCY	362010	25H01316	HOSPITAL ASSOCIATION OF SOUTHERN CA	PACRENEW	38,681.00	42,651.00
CUSTODIAL FUNDS	135461	25H01480	RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY.	PACRENEW	40,000.00	40,000.00
HEALTH SERVICES AGENCY	362010	25H01645	COUNTY OF SONOMA	PACRENEW	2,175.00	2,283.75
HEALTH SERVICES AGENCY	362100	25H01684	CLEAR CHANNEL OUTDOOR INC	PACRENEW	19,696.10	20,000.00
HEALTH SERVICES AGENCY	361112	25H01715	ZAYO GROUP HOLDINGS INC	PACRENEW	3,000.00	3,000.00
HEALTH SERVICES AGENCY	363149	25H0175	MONTECITO MANOR	CALSCIII	1,200,807.47	1,347,533.00
HEALTH SERVICES AGENCY	363147	25H0175	MONTECITO MANOR	CALSCIII	5,000.00	5,000.00
		25H0175 Total		CALSCIII	1,205,807.47	1,352,533.00
HEALTH SERVICES AGENCY	364022	25H01773	HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNT	PACRENEW	100,000.00	100,000.00
HEALTH SERVICES AGENCY	361250	25H01859	LABTEST.COM INC	PACRENEW	2,400.00	2,400.00
HEALTH SERVICES AGENCY	363111	25H01874	GERRITSEN, IAN	PACRENEW	7,500.00	7,500.00
HEALTH SERVICES AGENCY	363147	25H01874	GERRITSEN, IAN	PACRENEW	17,500.00	17,500.00
		25H01874 Total		PACRENEW	25,000.00	25,000.00
HEALTH SERVICES AGENCY	363210	25H01891	NAMI SANTA CRUZ COUNTY	CALSCIII	164,433.00	164,433.00
CUSTODIAL FUNDS	135461	25H0191	KISTERS NORTH AMERICA INC	PACRENEW	40,000.00	30,000.00
HEALTH SERVICES AGENCY	364022	25H02002	JANUS OF SANTA CRUZ	PACRENEW	53,872.00	53,872.00
HEALTH SERVICES AGENCY	364022	25H02002	JANUS OF SANTA CRUZ	PACRENEW	4,000.00	4,000.00
		25H02002 Total		PACRENEW	57,872.00	57,872.00
HEALTH SERVICES AGENCY	363210	25H0205	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	CALSCIII	2,281,168.00	2,222,217.00
HEALTH SERVICES AGENCY	363117	25H0205	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	CALSCIII	496,920.00	496,920.00
		25H0205 Total		CALSCIII	2,778,088.00	2,719,137.00
HEALTH SERVICES AGENCY	361100	25H02083	SALES CONSULTANTS OF LAKE OSWE	PACRENEW	35,000.00	30,000.00
HEALTH SERVICES AGENCY	364022	25H0219	PVPSA	PACRENEW	158,151.00	158,151.00
HEALTH SERVICES AGENCY	364022	25H0219	PVPSA	PACRENEW	2,925.00	2,925.00
		25H0219 Total		PACRENEW	161,076.00	161,076.00
HEALTH SERVICES AGENCY	361100	25H02243	ARISTAMD INC	PACRENEW	2,000.00	500
HEALTH SERVICES AGENCY	363210	25H02283	ENCOMPASS COMMUNITY SERVICES	PACRENEW	36,000.00	1
HEALTH SERVICES AGENCY	363111	25H02283	ENCOMPASS COMMUNITY SERVICES	PACRENEW	31,500.00	1
HEALTH SERVICES AGENCY	364042	25H02283	ENCOMPASS COMMUNITY SERVICES	PACRENEW	7,000.00	1,000.00
		25H02283 Total		PACRENEW	74,500.00	1,002.00
HEALTH SERVICES AGENCY	361100	25H0230	TREMAINE CONSULTING GROUP	PACRENEW	27,000.00	25,000.00
HEALTH SERVICES AGENCY	363149	25H0231	PSYNERGY PROGRAMS INC	CALSCIII	564,000.00	708,240.00
HEALTH SERVICES AGENCY	362215	25H0232	HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNT	PACRENEW	48,000.00	10,000.00
HEALTH SERVICES AGENCY	364022	25H02343	APPLIED SURVEY RESEARCH	PACRENEW	30,000.00	30,000.00
HEALTH SERVICES AGENCY	364022	25H02343	APPLIED SURVEY RESEARCH	PACRENEW	32,944.00	32,944.00
		25H02343 Total		PACRENEW	62,944.00	62,944.00
HEALTH SERVICES AGENCY	362215	25H0235	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	PACRENEW	38,000.00	38,000.00
HEALTH SERVICES AGENCY	362210	25H02375	DOWNTOWN STREETS INC	PACRENEW	85,802.00	85,802.00
HEALTH SERVICES AGENCY	360110	25H02413	EAST BAY AGENCY FOR CHILDREN	PACRENEW	83,950.00	4,200.00
HEALTH SERVICES AGENCY	363210	25H0245	PACIFIC CLINICS	CALSCIII	413,758.00	426,171.00
HEALTH SERVICES AGENCY	362100	25H02458	HOLT-RUSMORE, EVAROSA THALIA	PACRENEW	99,999.00	105,000.00
HEALTH SERVICES AGENCY	363104	25H0252	PSYCHOLOGICAL ASSESSMENT INC	PACRENEW	100,000.00	100,000.00
HEALTH SERVICES AGENCY	360180	25H0256	M. ARTHUR GENSLER JR & ASSOCIATES INC	PACRENEW	40,000.00	40,000.00
HEALTH SERVICES AGENCY	363113	25H0257	PACIFIC CLINICS	CALSCIII	739,204.00	559,550.00
HEALTH SERVICES AGENCY	363117	25H0257	PACIFIC CLINICS	CALSCIII	660,177.00	202,095.00
		25H0257 Total		CALSCIII	1,399,381.00	761,645.00
HEALTH SERVICES AGENCY	361241	25H02610	ALSCO INC	PACRENEW	12,000.00	12,000.00
HEALTH SERVICES AGENCY	361250	25H02610	ALSCO INC	PACRENEW	2,000.00	1,000.00
HEALTH SERVICES AGENCY	361341	25H02610	ALSCO INC	PACRENEW	12,000.00	10,400.00
HEALTH SERVICES AGENCY	361350	25H02610	ALSCO INC	PACRENEW	1,000.00	1
HEALTH SERVICES AGENCY	361950	25H02610	ALSCO INC	PACRENEW	2,000.00	700
HEALTH SERVICES AGENCY	362503	25H02610	ALSCO INC	PACRENEW	15,000.00	15,000.00
		25H02610 Total		PACRENEW	44,000.00	39,101.00
HEALTH SERVICES AGENCY	363147	25H02632	ROYAL AMBULANCE INC	PACRENEW	25,000.00	50,000.00

HEALTH SERVICES AGENCY	364022	25H02652	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	25H02741	COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY INC	PACRENEW	46,210.00	46,210.00
		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	364042	25H0283	CYNTHIA CHASE	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	25H02922	HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNTY	PACRENEW	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	25H0294	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	25H02983	NGUYEN, JONATHAN	PACRENEW	5,000.00	5,000.00
HEALTH SERVICES AGENCY	363104	25H0304	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	25H0306	NSIGHT GLOBAL INC	PACRENEW	100,000.00	53,500.00
HEALTH SERVICES AGENCY	363140	25H0308	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	25H0310	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	25H0313	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	25H0314	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	25H0317	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
HEALTH SERVICES AGENCY	363104	25H0325	LANGUAGE SERVICES ASSOCIATES INC	PACRENEW	9,500.00	9,500.00
HEALTH SERVICES AGENCY	364012	25H0325	LANGUAGE SERVICES ASSOCIATES INC	PACRENEW	2,125.00	2,125.00
HEALTH SERVICES AGENCY	362100	25H0325	LANGUAGE SERVICES ASSOCIATES INC	PACRENEW	500	500
HEALTH SERVICES AGENCY	361100	25H0325	LANGUAGE SERVICES ASSOCIATES INC	PACRENEW	500	500
HEALTH SERVICES AGENCY	361920	25H0325	LANGUAGE SERVICES ASSOCIATES INC	PACRENEW	1,000.00	1,000.00
		25H0325 Total		PACRENEW	13,625.00	13,625.00
HEALTH SERVICES AGENCY	364042	25H0326	RIKKI RAP INC	PACRENEW	78,800.00	78,800.00
HEALTH SERVICES AGENCY	364042	25H0326	RIKKI RAP INC	PACRENEW	42,700.00	42,700.00
		25H0326 Total		PACRENEW	121,500.00	121,500.00
HEALTH SERVICES AGENCY	362100	25H0327	CONDUENT HEALTHY COMMUNITIES CORPORATION	PACRENEW	90,100.00	30,000.00
HEALTH SERVICES AGENCY	363144	25H0330	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	PACRENEW	52,000.00	1
HEALTH SERVICES AGENCY	363103	25H0333	SANTA CRUZ HEALTH INFORMATION ORGANIZATION	PACRENEW	60,200.00	60,200.00
HEALTH SERVICES AGENCY	362100	25H0333	SANTA CRUZ HEALTH INFORMATION ORGANIZATION	PACRENEW	37,800.00	37,800.00
		25H0333 Total		PACRENEW	98,000.00	98,000.00
HEALTH SERVICES AGENCY	360180	25H0334	NATIONAL SECURITY INDUSTRIES	PACRENEW	115,200.00	100,000.00
HEALTH SERVICES AGENCY	363101	25H0334	NATIONAL SECURITY INDUSTRIES	PACRENEW	76,800.00	85,000.00
HEALTH SERVICES AGENCY	363124	25H0334	NATIONAL SECURITY INDUSTRIES	PACRENEW	115,200.00	166,500.00
HEALTH SERVICES AGENCY	361331	25H0334	NATIONAL SECURITY INDUSTRIES	PACRENEW	153,800.00	60,000.00
HEALTH SERVICES AGENCY	362210	25H0334	NATIONAL SECURITY INDUSTRIES	PACRENEW	3,588.00	3,588.00
HEALTH SERVICES AGENCY		25H0334		PACRENEW	464,588.00	415,088.00
CUSTODIAL FUNDS	135461	25H0339	RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ CTY.	PACRENEW	40,344.94	1
HEALTH SERVICES AGENCY	363110	25H0342	PACIFIC CLINICS	CALSCIII	408,876.35	841,408.38
HEALTH SERVICES AGENCY	363144	25H0345	RESOURCE DEVELOPMENT ASSOCIATES INC	PACRENEW	58,490.00	58,490.00
HEALTH SERVICES AGENCY	363101	25H0350	CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY	PACRENEW	1,402.00	1,402.00
HEALTH SERVICES AGENCY	363104	25H0351	CALIFORNIA MENTAL HEALTH SERVICES AUTHORITY	PACRENEW	9,652.00	27,348.00
HEALTH SERVICES AGENCY	363149	25H0539	FRONT STREET INC	CALSCIII	1,914,385.00	2,019,468.00
HEALTH SERVICES AGENCY	363210	25H0539	FRONT STREET INC	CALSCIII	4,484,125.00	4,613,520.00
		25H0539 Total		CALSCIII	6,655,111.00	6,632,988.00
HEALTH SERVICES AGENCY	363140	25H0665	ADVOCACY INC	CALSCIII	117,441.00	120,964.00
HEALTH SERVICES AGENCY	363210	25H1460	MENTAL HEALTH CLIENT ACTION NETWORK	CALSCIII	609,572.00	627,859.00
HEALTH SERVICES AGENCY	363117	25H4003	VENDORLESS VENDOR	CALSCIII	150,000.00	150,000.00
HEALTH SERVICES AGENCY	361231	25H74335	UPTODATE INC	PACRENEW	6,426.00	6,426.00
HEALTH SERVICES AGENCY	361233	25H74335	UPTODATE INC	PACRENEW	918	918
HEALTH SERVICES AGENCY	361331	25H74335	UPTODATE INC	PACRENEW	7,344.00	7,344.00
HEALTH SERVICES AGENCY	361333	25H74335	UPTODATE INC	PACRENEW	1,377.00	2,647.00
HEALTH SERVICES AGENCY	361933	25H74335	UPTODATE INC	PACRENEW	459	459
HEALTH SERVICES AGENCY	361920	25H74335	UPTODATE INC	PACRENEW	424	424
HEALTH SERVICES AGENCY	361951	25H74335	UPTODATE INC	PACRENEW	1,377.00	1,377.00

HEALTH SERVICES AGENCY	363141	25H74335 UPTODATE INC	PACRENEW	7,803.00	7,803.00
		25H74336 Total	PACRENEW	26,128.00	27,398.00
HUMAN SERVICES DEPT	392110	25W3902 SECOND HARVEST FOOD BANK SANTA CRUZ	CALSCIII	363,270.00	463,270.00
HUMAN SERVICES DEPT	392130	25W4107 LAHOWE, LISA	PACRENEW	100,000.00	50,000.00
HUMAN SERVICES DEPT	391200	25W4123 HOUSING MATTERS	PACRENEW	90,000.00	144,000.00
HUMAN SERVICES DEPT	392140	25W4127 RFI ENTERPRISES INC	PACRENEW	10,730.00	10,730.00
HUMAN SERVICES DEPT	392130	25W4133 KALJIAN-COMBS, DIANE M	PACRENEW	40,000.00	40,000.00
HUMAN SERVICES DEPT	392140	25W4134 NOYA, MADELINE W	PACRENEW	99,750.00	99,750.00
HUMAN SERVICES DEPT	392140	25W4136 FISCAL EXPERTS INC.	PACRENEW	58,000.00	58,000.00
HUMAN SERVICES DEPT	392140	25W4138 RFI ENTERPRISES INC	PACRENEW	18,130.00	18,130.00
HUMAN SERVICES DEPT	392120	25W4140 BINTI INC	PACRENEW	16,715.44	17,552.00
HUMAN SERVICES DEPT	392120	25W4141 SANTA CRUZ COUNTY OFFICE OF EDUCATION	PACRENEW	76,500.00	76,500.00
HUMAN SERVICES DEPT	392120	25W4143 VIROSTKO, NANCY	PACRENEW	64,950.00	9,900.00
HUMAN SERVICES DEPT	392120	25W4144 MONARCH SERVICES-SERVICIOS MONARCA	PACRENEW	65,000.00	65,000.00
HUMAN SERVICES DEPT	392120	25W4146 ORRANTE, LINDA	PACRENEW	50,000.00	25,000.00
HUMAN SERVICES DEPT	392140	25W4148 EXCELLESOFT PARTNERS LLC	PACRENEW	11,896.00	11,896.00
HUMAN SERVICES DEPT	392140	25W4149 EXCELLESOFT PARTNERS LLC	PACRENEW	13,840.00	13,840.00
HUMAN SERVICES DEPT	392110	25W4150 MONARCH SERVICES-SERVICIOS MONARCA	PACRENEW	55,000.00	55,000.00
HUMAN SERVICES DEPT	392140	25W4154 HANNA INTERPRETING SERVICES LLC	PACRENEW	5,000.00	5,000.00
HUMAN SERVICES DEPT	392140	25W4155 LANGUAGE PEOPLE INC	PACRENEW	3,000.00	3,000.00
HUMAN SERVICES DEPT	393000	25W4163 SEAN HARLOW MEYER	PACRENEW	15,000.00	10,000.00
HUMAN SERVICES DEPT	392120	25W4210 SARAH MARSCHALL	PACRENEW	67,100.00	19,950.00
HUMAN SERVICES DEPT	392120	25W4210 SARAH MARSCHALL	PACRENEW	25,025.00	15,000.00
		25W4210 Total	PACRENEW	92,125.00	34,950.00
HUMAN SERVICES DEPT	392120	25W4213 WESTCOAST CHILDREN'S CLINIC	PACRENEW	18,000.00	18,000.00
HUMAN SERVICES DEPT	392120	25W4214 LEAH ZABEL ATTORNEY	PACRENEW	15,000.00	15,000.00
HUMAN SERVICES DEPT	392140	25W4215 LANGUAGE LINE LLC	PACRENEW	3,000.00	3,000.00
HUMAN SERVICES DEPT	392120	25W4219 OPTIMAL SOLUTIONS CONSULTING GROUP LLC	PACRENEW	51,450.00	19,950.00
HUMAN SERVICES DEPT	392140	25W4234 SUMTOTAL SYSTEMS LLC	PACRENEW	34,830.00	34,830.00
HUMAN SERVICES DEPT	392130	25W4235 JUMP TECHNOLOGY SERVICES	PACRENEW	46,058.48	46,058.00
HUMAN SERVICES DEPT	394000	25W4236 PANORAMIC SOFTWARE INC	PACRENEW	29,246.00	54,048.00
HUMAN SERVICES DEPT	392130	25W4237 SENIOR NETWORK SERVICES	PACRENEW	79,561.00	50,000.00
HUMAN SERVICES DEPT	392140	25W4238 GENUS TECHNOLOGIES, LLC	PACRENEW	41,307.60	75,000.00
HUMAN SERVICES DEPT	393000	25W4239 JOSE BECERRA	PACRENEW	67,928.69	70,000.00
HUMAN SERVICES DEPT	392140	25W4245 BANDIT SYSTEMS INC	PACRENEW	31,368.00	31,368.00
HUMAN SERVICES DEPT	392140	25W4245 BANDIT SYSTEMS INC	PACRENEW	37,743.69	32,958.00
		25W4245 Total	PACRENEW	69,111.69	64,326.00
HUMAN SERVICES DEPT	392140	25W4246 KEYSER MARSTON ASSOCIATES INC	PACRENEW	36,900.00	11,900.00
HUMAN SERVICES DEPT	392140	25W4247 RFI ENTERPRISES INC	PACRENEW	22,164.98	22,165.00
HUMAN SERVICES DEPT	391200	25W4248 GOLDFARB & LIPMAN LLP	PACRENEW	100,000.00	100,000.00
HUMAN SERVICES DEPT	391200	25W4258 GOODWILL CENTRAL COAST	PACRENEW	71,800.00	160,000.00
HUMAN SERVICES DEPT	391200	25W4259 MAYEDA CONSULTING	PACRENEW	75,000.00	95,000.00
INFORMATION SERVICES	424200	25C4767 AIRTEC SERVICE	PACRENEW	44,234.00	44,234.00
INFORMATION SERVICES	424200	25C4767 AIRTEC SERVICE	PACRENEW	30,000.00	30,000.00
		25C4767 Total	PACRENEW	74,234.00	74,234.00
TECHNICAL RADIO SERVICE 2006	431000	25C4680 CITY OF WATSONVILLE	PACRENEW	18,000.00	18,000.00
CUSTODIAL FUNDS	134904	25C01466 SANTA CRUZ VETERANS MEMORIAL BUILDING	PACRENEW	76,650.00	76,650.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C01799 PAXTON, KARISSA K	PACRENEW	5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	495600	25C02534 NATIONAL ACADEMY OF ATHLETICS	PACRENEW	10,000.00	10,000.00
PLANT ACQUISITION	194970	25C1313 CAL MICROTURBINE INC	PACRENEW	19,250.00	21,000.00
PARKS, OPEN SPACE & CULTURAL S	495300	25C2525 DETATI COMMUNICATIONS INC	PACRENEW	10,000.00	10,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C4580 BECKY D ADAMS	PACRENEW	5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C4585 GOMOLL, REBECCA	PACRENEW	9,800.00	10,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C4725 BENNETT, MICHAEL	PACRENEW	15,000.00	24,500.00
PARKS, OPEN SPACE & CULTURAL S	495800	25C4796 SHANTA SHENOY	PACRENEW	4,000.00	4,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C4798 ALVARADO, NILO D	PACRENEW	15,000.00	15,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C4823 LIOTTA, DAVID	PACRENEW	5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	495600	25C4837 NATALIA RIVERA-ESPANA	PACRENEW	10,000.00	10,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C48587 JAY, DORIS	PACRENEW	5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	495600	25C4868 ELIZABETH JOAN FOHS	PACRENEW	10,000.00	10,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C50606 SMITH, CAMILLE LYNN	PACRENEW	5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	493150	25C76922 MOODY, NELI	PACRENEW	5,000.00	5,000.00
PERSONNEL	510102	25C02594 SENIOR CITIZENS LEGAL SERVICES	PACRENEW	20,000.00	20,000.00
PERSONNEL	515300	25C0289 AGILE OCCUPATIONAL MEDICINE PC	PACRENEW	60,000.00	66,000.00
		25C0289 Total	PACRENEW	60,001.00	66,000.00
CAO	510000	25C4712 INSIGHT MANAGEMENT CONSULTING LLC	PACRENEW	17,530.20	18,570.24
CAO	510000	25C4712 INSIGHT MANAGEMENT CONSULTING LLC	PACRENEW	17,530.20	18,570.24
CAO	510000	25C4712 INSIGHT MANAGEMENT CONSULTING LLC	PACRENEW	2,000.00	2,200.00
		25C4712 Total	PACRENEW	37,060.40	39,340.48
PROBATION	574000	25C00411 LANGUAGE PEOPLE INC	PACRENEW	2,000.00	2,500.00
PROBATION	574200	25C02187 STREETS2SCHOOLS INC	PACRENEW	86,800.00	86,800.00
PROBATION	574200	25C02387 UPTRUST INC	PACRENEW	19,200.00	19,200.00
PROBATION	574400	25C02671 COMMUNITY BRIDGES	PACRENEW	26,000.00	28,000.00
PROBATION	574400	25C02671 COMMUNITY BRIDGES	PACRENEW	57,716.10	60,000.00
		25C02671 Total	PACRENEW	83,716.10	88,000.00
PROBATION	574400	25C4611 CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY	PACRENEW	22,000.00	25,000.00
PROBATION	574400	25C4611 CONFLICT RESOLUTION CENTER OF SANTA CRUZ COUNTY	PACRENEW	33,000.00	35,000.00
		25C4611 Total	PACRENEW	55,000.00	60,000.00
PROBATION	574400	25C4615 COMMUNITY BRIDGES	PACRENEW	22,019.52	22,019.52
PROBATION	574000	25C4745 LEXIPOL LLC	PACRENEW	18,273.25	19,187.00
PROBATION	572000	25C4745 LEXIPOL LLC	PACRENEW	12,493.45	13,118.00
		25C4745 Total	PACRENEW	30,766.70	32,305.00
PROBATION	572000	25C4783 NATIONAL SECURITY INDUSTRIES	PACRENEW	4,000.00	4,750.00
PROBATION	574000	25C4794 LEXIPOL LLC	PACRENEW	14,095.00	16,914.00
PROBATION	574000	25C75398 AMERICAN NATIONAL RED CROSS	PACRENEW	6,000.00	12,000.00
PROBATION	574000	25C77708 LEXISNEXIS RISK SOLUTIONS	PACRENEW	2,000.00	1,500.00
PUBLIC DEFENDER	592100	25C4623 ALVIS, WILLIAM G	PACRENEW	12,945.00	13,462.80

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
PUBLIC 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
PUBLIC WORKS	622245	25D02222 ENVIRONMENTAL INNOVATIONS INC	CALSECI	1,419.00	1,419.00
PUBLIC WORKS	622350	25D02222 ENVIRONMENTAL INNOVATIONS INC	CALSECI	5,057.00	5,057.00
PUBLIC WORKS	625110	25D02222 ENVIRONMENTAL INNOVATIONS INC	CALSECI	28,012.00	28,012.00
PUBLIC WORKS	625175	25D02222 ENVIRONMENTAL INNOVATIONS INC	CALSECI	56,680.00	56,680.00
		25D02222 Total	CALSECI	93,997.00	93,997.00
CUSTODIAL FUNDS	135462	25D02585 COASTAL WATERSHED COUNCIL	PACRENEW	1,840.00	1,840.00
PUBLIC WORKS	622350	25D02585 COASTAL WATERSHED COUNCIL	PACRENEW	3,065.00	3,065.00
PUBLIC WORKS	622245	25D02585 COASTAL WATERSHED COUNCIL	PACRENEW	1,840.00	1,840.00
PUBLIC WORKS	622360	25D02585 COASTAL WATERSHED COUNCIL	PACRENEW	800	800
PUBLIC WORKS	622375	25D02585 COASTAL WATERSHED COUNCIL	PACRENEW	560	560
PUBLIC WORKS	625110	25D02585 COASTAL WATERSHED COUNCIL	PACRENEW	41,895.00	41,895.00
PUBLIC WORKS	625175	25D02585 COASTAL WATERSHED COUNCIL	PACRENEW	25,000.00	25,000.00
		25D02585 Total	PACRENEW	75,000.00	75,000.00
PUBLIC WORKS	625110	25D0708 CAMPOS BROS RECOVERY INC	PACRENEW	65,000.00	65,000.00
PUBLIC WORKS	625110	25D0708 CAMPOS BROS RECOVERY INC	PACRENEW	35,000.00	35,000.00
		25D0708 Total	PACRENEW	100,000.00	100,000.00
PUBLIC WORKS	625110	25D0732 SUBURBAN PROPANE LP	PACRENEW	2,500.00	1,000.00
PUBLIC WORKS	625110	25D0732 SUBURBAN PROPANE LP	PACRENEW	2,500.00	2,000.00
		25D0732 Total	PACRENEW	2,500.00	1,500.00
PUBLIC WORKS	625143	25D0974 NATIONAL SECURITY INDUSTRIES	PACRENEW	11,000.00	48,000.00
SHERIFF-CORONER	661300	25C00893 CITY OF WATSONVILLE	PACRENEW	5,214.00	5,736.00
SHERIFF-CORONER	661420	25C00972 MAGNET FORENSICS USA INC	PACRENEW	5,060.00	5,566.00
SHERIFF-CORONER	661100	25C01312 PARKER, TERRY B	PACRENEW	61,105.00	67,200.00
SHERIFF-CORONER	661100	25C01438 CREATIVE SECURITY COMPANY INC	PACRENEW	50,000.00	50,000.00
SHERIFF-CORONER	661420	25C01517 MAGNET FORENSICS LLC	PACRENEW	30,795.00	33,875.00
SHERIFF-CORONER	661700	25C01571 TELEOSOFT INC	PACRENEW	75,000.00	75,000.00
SHERIFF-CORONER	662500	25C01600 FRANK M BOOTH INC	PACRENEW	30,000.00	30,000.00
SHERIFF-CORONER	662120	25C01686 NEW LIFE COMMUNITY SERVICES INC	PACRENEW	92,483.00	157,883.00
SHERIFF-CORONER	662500	25C01689 ALCAL SPECIALTY CONTRACTING INC.	PACRENEW	9,000.00	9,000.00
SHERIFF-CORONER	661420	25C01846 D & D COMPRESSOR INC	PACRENEW	1,430.00	1,550.00
SHERIFF-CORONER	662300	25C02059 ODYSSEY POWER CORP	PACRENEW	1,265.00	1,300.00
SHERIFF-CORONER	662120	25C02206 VOLUNTEER CENTER OF SANTA CRUZ COUNTY	PACRENEW	87,192.00	87,192.00
SHERIFF-CORONER	661410	25C02302 MXR IMAGING INC	PACRENEW	5,428.00	5,900.00
SHERIFF-CORONER	662500	25C02515 WEBER HAYES & ASSOCIATES INC	PACRENEW	5,720.00	6,000.00
SHERIFF-CORONER	662300	25C02603 CONDOR SECURITY OF AMERICA INC	PACRENEW	10,000.00	10,000.00
SHERIFF-CORONER	661100	25C02619 CENTRAL COAST LANDSCAPE AND MAINTENANCE INC	PACRENEW	70,000.00	76,000.00
SHERIFF-CORONER	662300	25C02619 CENTRAL COAST LANDSCAPE AND MAINTENANCE INC	PACRENEW	10,000.00	11,000.00
SHERIFF-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
SHERIFF-CORONER	662110	25C02650 AVI SPL LLC	PACRENEW	15,400.00	16,940.00
SHERIFF-CORONER	661100	25C02675 ASHLEY, KURT	PACRENEW	80,000.00	120,000.00
			PACRENEW	119,995.32	120,000.00
SHERIFF-CORONER	662120	25C02695 JANUS OF SANTA CRUZ	PACRENEW	9,840.00	9,840.00
SHERIFF-CORONER	662120	25C02695 JANUS OF SANTA CRUZ	PACRENEW	2,000.00	2,000.00
		25C02695 Total	PACRENEW	11,840.00	11,840.00
SHERIFF-CORONER	662120	25C02731 APPLIED SURVEY RESEARCH	PACRENEW	32,200.00	32,200.00
SHERIFF-CORONER	661300	25C02996 POWERDMS INC	PACRENEW	4,211.00	4,700.00
SHERIFF-CORONER	661300	25C03120 CELLEBRITE INC	PACRENEW	3,815.02	4,200.00
SHERIFF-CORONER	662120	25C07227 MARIJE EVELINE MILLER	PACRENEW	20,500.00	20,500.00
SHERIFF-CORONER	662120	25C07227 MARIJE EVELINE MILLER	PACRENEW	1,000.00	100
			PACRENEW	21,500.00	20,600.00
SHERIFF-CORONER	661420	25C4305 THE COMPUTER SOLUTION COMPANY OF VIRGINIA LLC	CALSCIII	28,080.00	31,000.00
SHERIFF-CORONER	661410	25C4618 VERTIQ SOFTWARE	PACRENEW	12,600.00	20,000.00
			PACRENEW	18,448.00	20,000.00
SHERIFF-CORONER	661100	25C4640 LEXIPOL LLC	PACRENEW	34,000.00	34,000.00
SHERIFF-CORONER	661300	25C4659 VERITONE INC	PACRENEW	16,000.00	17,600.00
SHERIFF-CORONER	661400	25C4663 AXON ENTERPRISE INC	PACRENEW	13,267.33	14,595.00
SHERIFF-CORONER	661100	25C4666 LEXIPOL LLC	PACRENEW	19,192.13	21,112.00
SHERIFF-CORONER	662110	25C4666 LEXIPOL LLC	PACRENEW	1,903.20	2,094.00
		25C4666 Total	PACRENEW	21,095.33	23,206.00
SHERIFF-CORONER	661800	25C4737 COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY II	CALSECI	180,000.00	180,000.00
SHERIFF-CORONER	661800	25C4752 APPLIED SURVEY RESEARCH	PACRENEW	33,950.00	33,950.00
SHERIFF-CORONER	662300	25C4765 CONDOR SECURITY OF AMERICA INC	PACRENEW	30,000.00	30,000.00
SHERIFF-CORONER	662300	25C4787 NATIONAL SECURITY INDUSTRIES	PACRENEW	30,000.00	30,000.00
SHERIFF-CORONER	661410	25C4792 INVITAE CORPORATION	PACRENEW	1,200.00	1,200.00
SHERIFF-CORONER	662120	25C4797 JANUS OF SANTA CRUZ	CALSCIII	750,788.00	1,532,934.00
SHERIFF-CORONER	661100	25C4803 SIEMENS INDUSTRY INC	PACRENEW	1,910.00	1,910.00
SHERIFF-CORONER	661300	25C4822 SMARTFORCE TECHNOLOGIES INC	PACRENEW	25,000.00	27,500.00
SHERIFF-CORONER	661420	25C4830 BENGELSOFT INC	PACRENEW	100,000.00	100,000.00
SHERIFF-CORONER	662120	25C4839 WALNUT AVENUE FAMILY & WOMEN'S CENTER	PACRENEW	18,860.00	18,860.00
SHERIFF-CORONER	662120	25C4841 YOGA FOR ALL MOVEMENT	PACRENEW	7,200.00	7,200.00
SHERIFF-CORONER	662120	25C4871 CORRECTNL INSTITUTIONAL CHAPLAINCY-SANTA CLAR	PACRENEW	25,020.00	25,020.00
SHERIFF-CORONER	662300	25C54673 UNIVERSAL PROTECTION SERVICE LP	PACRENEW	25,000.00	25,000.00
SHERIFF-CORONER	661150	25C70663 MOTOROLA INC	PACRENEW	89,175.00	93,634.00
SHERIFF-CORONER	662110	25C73599 LEXIPOL LLC	PACRENEW	10,053.79	11,060.00
SHERIFF-CORONER	661100	25C73599 LEXIPOL LLC	PACRENEW	31,775.24	34,952.76
		25C73599 Total	PACRENEW	41,829.03	46,012.76
SHERIFF-CORONER	661400	25C74491 TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	PACRENEW	3,960.00	4,400.00
SHERIFF-CORONER	661100	25C75030 LANSING, KAREN MURPHY	PACRENEW	80,000.00	40,000.00

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

Department Title	24-25 GL Key	24-25 Contract #	Contractor	24-25 CALSEC Type	23-24 Amount	24-25 Amount
AGRICULTURAL COMMISSIONER & WT	103210	25R0095	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	7,128.00	7,128.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0245	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	14,024.00	14,024.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0295	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	55,079.00	40,874.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0459	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	11,719.00	11,000.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0568	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	100,584.00	85,000.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0570	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	103300	25R0707	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	3,900.00	3,900.00
AGRICULTURAL COMMISSIONER & WT	103300	25R0709	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	720.00	720.00
AGRICULTURAL COMMISSIONER & WT	103210	25R0728	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 FIRE DISTRICT	SECIVAMD	1,700.00	1,870.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0412	ZAYANTE FIRE DISTRICT	SECIVAMD	1,800.00	1,990.00
		25R0412		SECIVAMD	3,500.00	3,850.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0414	CENTRAL FIRE PROTECTION DIST	SECIVAMD	10,000.00	11,000.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0415	EMISIA C/O APTOS LA SELVA FIRE	SECIVAMD	330.00	363.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0416	FELTON FIRE PROTECTION	SECIVAMD	1,500.00	1,650.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0416	FELTON FIRE PROTECTION	SECIVAMD	4,000.00	4,400.00
		25R0416		SECIVAMD	5,500.00	6,050.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0417	PAJARO REGIONAL FLOOD MANAGEMENT AGENCY	SECIVAMD	300.00	330.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0417	PAJARO REGIONAL FLOOD MANAGEMENT AGENCY	SECIVAMD	950.00	1,045.00
		25R0417		SECIVAMD	1,250.00	1,375.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0418	BEN LOMOND FIRE PROTECTION DISTRICT	SECIVAMD	1,600.00	1,760.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0418	BEN LOMOND FIRE PROTECTION DISTRICT	SECIVAMD	1,500.00	1,650.00
		25R0418		SECIVAMD	3,100.00	3,410.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0419	SCOTT'S VALLEY FIRE PROTECTION DISTRICT	SECIVAMD	3,000.00	3,300.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0419	SCOTT'S VALLEY FIRE PROTECTION DISTRICT	SECIVAMD	6,500.00	7,150.00
		25R0419		SECIVAMD	9,500.00	10,450.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0436	BOULDER CREEK FIRE DEPT	SECIVAMD	1,200.00	1,320.00
AUDITOR CONTROLR-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	123300	25R0437	BOULDER CREEK REC & PARK DISTRICT	SECIVAMD	750.00	825.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0437	BOULDER CREEK REC & PARK DISTRICT	SECIVAMD	2,100.00	2,310.00
		25R0437		SECIVAMD	2,850.00	3,135.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0438	CENTRAL WATER DISTRICT	SECIVAMD	1,450.00	1,595.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0438	CENTRAL WATER DISTRICT	SECIVAMD	1,400.00	1,540.00
		25R0438		SECIVAMD	2,850.00	3,135.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0439	UNITED WAY OF SANTA CRUZ COUNTY	SECIVAMD	600.00	660.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0440	LA SELVA BEACH RECREATION DISTRICT	SECIVAMD	1,650.00	1,815.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0440	LA SELVA BEACH RECREATION DISTRICT	SECIVAMD	200.00	220.00
		25R0440		SECIVAMD	1,850.00	2,035.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0444	LOCAL AGENCY FORMATION COMM	SECIVAMD	300.00	330.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0444	LOCAL AGENCY FORMATION COMM	SECIVAMD	950.00	1,045.00
		25R0444		SECIVAMD	1,250.00	1,375.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0445	PAJARO VALLEY CEMETERY DISTRICT	SECIVAMD	2,600.00	2,860.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0445	PAJARO VALLEY CEMETERY DISTRICT	SECIVAMD	1,900.00	2,090.00
		25R0445		SECIVAMD	4,500.00	4,950.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0446	RECLAMATION DISTRICT #2049	SECIVAMD	120.00	132.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0447	SANTA CRUZ CO REGIONAL TRANSPORTATION	SECIVAMD	7,500.00	8,250.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0448	RESOURCE CONSERVATION DISTRICT OF SANTA CR	SECIVAMD	2,430.00	2,673.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0448	RESOURCE CONSERVATION DISTRICT OF SANTA CR	SECIVAMD	2,000.00	2,200.00
		25R0448		SECIVAMD	4,430.00	4,873.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0449	SALSIPIUEDES SANITARY DISTRICT	SECIVAMD	1,350.00	1,485.00
AUDITOR CONTROLR-TREAS-TAX COL	123200	25R0449	SALSIPIUEDES SANITARY DISTRICT	SECIVAMD	850.00	935.00
		25R0449		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	SANTA CRUZ REGIONAL 9-1-1	SECIVAMD	11,165.00	12,282.00
		25R0450		SECIVAMD	16,881.00	18,570.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0451	SANTA CRUZ ANIMAL SHELTER, COUNTY OF	SECIVAMD	4,000.00	4,400.00
AUDITOR CONTROLR-TREAS-TAX COL	123300	25R0453	SANTA CRUZ METRO TRANSIT DIST	SECIVAMD	1,050.00	1,155.00
AUDITOR CONTROLR-TREAS-TAX COL			SANTA CRUZ METRO TRANSIT DIST	SECIVAMD	50,000.00	-
		25R0453		SECIVAMD	51,050.00	1,155.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25R0127	CITY OF SCOTT'S VALLEY	SECIVAMD	7,039.00	7,039.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25R0128	CAPITOLA, CITY OF	SECIVAMD	5,887.00	5,887.00
DISTRICT ATTORNEY/PUBLIC ADMIN	272100	25R0129	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 CRUZ	SCIVNOAM	5,000.00	6,500.00
GENERAL SERVICES	331100	25R0316	SUPERIOR COURT OF CA - COUNTY OF SANTA CRUZ	SCIVNOAM	14,400.00	14,400.00
INFORMATION SERVICES	424200	25R0316	SUPERIOR COURT OF CA - COUNTY OF SANTA CRUZ	SCIVNOAM	15,000.00	10,800.00
					34,400.00	20,900.00
GENERAL SERVICES	332100	25R0582	VENDORLESS VENDOR	SCIVNOAM	13,071.00	13,845.00
GENERAL SERVICES	332100	25R0583	VENDORLESS VENDOR	SCIVNOAM	10,296.00	10,752.00
GENERAL SERVICES	332100	25R0790	VENDORLESS VENDOR	SCIVNOAM	16,092.00	17,712.00
GENERAL SERVICES	332100	25R0826	JANUS OF SANTA CRUZ	SCIVNOAM	27,726.00	27,727.00
GENERAL SERVICES	332100	25R0834	LAFCO	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	362300	25R0957	CA DEPT OF PUBLIC HEALTH	SECIVAMD	67,731.00	68,000.00
HEALTH SERVICES AGENCY	360180	25R0962	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	SECIVAMD	39,668.00	39,668.00
HEALTH SERVICES AGENCY	363140	25R0962	TELECARE CORPORATION	SECIVAMD	240,000.00	240,000.00
HEALTH SERVICES AGENCY	360180	25R0970	ENCOMPASS COMMUNITY SERVICES	SECIVAMD	66,816.00	66,816.00
HEALTH SERVICES AGENCY	360180	25R0971	ENCOMPASS COMMUNITY SERVICES	SECIVAMD	45,408.00	45,408.00
HEALTH SERVICES AGENCY	360180	25R0976	FRONT STREET INC	SECIVAMD	52,740.00	52,740.00
HEALTH SERVICES AGENCY	361100	25R0977	Health Resources and Services Administration	SECIVAMD	2,139,541.00	2,139,541.00
HEALTH SERVICES AGENCY	361950	25R0977	Health Resources and Services Administration	SECIVAMD	713,180.00	713,180.00
		25R0978		SECIVAMD	2,852,721.00	2,852,721.00
HEALTH SERVICES AGENCY	363141	25R0980	VENDORLESS VENDOR	SCIVNOAM	1.00	1.00
HEALTH SERVICES AGENCY	362750	25R0984	CA DEPT OF PUBLIC HEALTH	SECIVAMD	380,490.00	380,490.00
HEALTH SERVICES AGENCY	361241	25R0987	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	WHHHHP	25R0429	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	REVENUE	1,470,000.00	
INFORMATION SERVICES	424200	25R0218	VENDORLESS VENDOR	SCIVNOAM	6,645.00	6,807.00
TECHNICAL RADIO SERVICE 2006	431000	25R0215	SANTA CRUZ FIRE DEPARTMENT	SCIVNOAM	39,900.00	40,858.00
TECHNICAL RADIO SERVICE 2006	431000	25R0236	AMERICAN MEDICAL RESPONSE WEST	SCIVNOAM	31,500.00	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	25R0336	SUPERIOR COURT OF CA - COUNTY OF SANTA CRUZ	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	SCOTT'S 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