

2023-24 Continuing Agreements List
Expenditure Agreements

Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
AGRICULTURAL COMMISSIONER & WT	24C01821	WESTRIDGE 125 LLC	CALSECII	91,000.00	92,000.00
	24C01821 Total			91,000.00	92,000.00
ASSESSOR	24C3706	MANATRON INC	CALSECII	278,698.00	287,059.00
	24C3706 Total			278,698.00	287,059.00
AUDITOR CONTROLR-TREAS-TAX COL	24C00865	SCHAFFER CONSULTING	CALSECP	10,000.00	10,000.00
	24C00865 Total			10,000.00	10,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C01356	SIMPLER SYSTEMS INC	CALSECP	30,000.00	30,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C01356	SIMPLER SYSTEMS INC	CALSECP	24,000.00	24,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C01356	SIMPLER SYSTEMS INC	CALSECP	36,000.00	36,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C01356	SIMPLER SYSTEMS INC	CALSECP	4,995.00	4,995.00
	24C01356 Total			94,995.00	94,995.00
AUDITOR CONTROLR-TREAS-TAX COL	24C01808	SYMPRO INC	CALSECP	8,123.35	8,692.00
AUDITOR CONTROLR-TREAS-TAX COL	24C01808	SYMPRO INC	CALSECP	5,959.61	8,503.00
	24C01808 Total			14,082.96	17,195.00
AUDITOR CONTROLR-TREAS-TAX COL	24C01823	ONTARIO SYSTEMS LLC	CALSECP	22,408.50	23,652.00
	24C01823 Total			22,408.50	23,652.00
AUDITOR CONTROLR-TREAS-TAX COL	24C01869	HDL SOFTWARE LLC	CALSECP	9,244.50	10,147.00
	24C01869 Total			9,244.50	10,147.00
AUDITOR CONTROLR-TREAS-TAX COL	24C02070	BANDIT SYSTEMS INC	CALSECP	2,241.31	2,487.00
AUDITOR CONTROLR-TREAS-TAX COL	24C02070	BANDIT SYSTEMS INC	CALSECP	2,241.31	2,487.00
	24C02070 Total			4,482.62	4,974.00
AUDITOR CONTROLR-TREAS-TAX COL	24C3015	US BANK NA ABA#091000022	CALSECP	7,000.00	8,000.00
	24C3015 Total			7,000.00	8,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C3490	BARTEL ASSOCIATES LLC	CALSECP	3,000.00	27,500.00
	24C3490 Total			3,000.00	27,500.00
AUDITOR CONTROLR-TREAS-TAX COL	24C4049	RAMUNDSEN SUPERIOR HOLDINGS LLC	CALSECI	155,277.00	136,000.00
	24C4049 Total			155,277.00	136,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C4432	BROWN ARMSTRONG ACCOUNTANCY CORPOR	CALSECI	49,686.00	75,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C4432	BROWN ARMSTRONG ACCOUNTANCY CORPOR	CALSECI	20,005.00	20,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C4432	BROWN ARMSTRONG ACCOUNTANCY CORPOR	CALSECI	2,261.00	3,500.00
	24C4432 Total			71,952.00	98,500.00
AUDITOR CONTROLR-TREAS-TAX COL	24C4439	IGM TECHNOLOGY CORP	CALSCIII	22,500.00	47,750.00
	24C4439 Total			22,500.00	47,750.00
AUDITOR CONTROLR-TREAS-TAX COL	24C4497	ADP INC	CALSECII	13,130.00	14,125.00
	24C4497 Total			13,130.00	14,125.00
AUDITOR CONTROLR-TREAS-TAX COL	24C4621	BROWN ARMSTRONG ACCOUNTANCY CORPOR	CALSECP	8,000.00	8,000.00
	24C4621 Total			8,000.00	8,000.00
AUDITOR CONTROLR-TREAS-TAX COL	24C4637	DECKARD TECHNOLOGIES INC	CALSECP	40,000.00	44,000.00
	24C4637 Total			40,000.00	44,000.00
AUDITOR CONTROLR-TREAS-TAX COL	23C4683	ECS IMAGING INC		5,670.00	5,670.00
	23C4683 Total			5,670.00	5,670.00
BOARD OF SUPERVISORS	24C4610	FISCALNOTE INC	CALSECP	18,000.00	21,000.00
CHILD SUPPORT SERVICES DEPT	24C4568	ROMO PROPERTIES LLC	CALSECI	150,336.00	154,094.40
	24C4568 Total			150,336.00	154,094.40
COUNTY ADMINISTRATIVE OFFICE	24C00286	HURST BROOKS ESPINOSA LLC	CALSECP	34,800.00	38,400.00
	24C00286 Total			34,800.00	38,400.00
COUNTY ADMINISTRATIVE OFFICE	24C00617	SIMPLER SYSTEMS INC	CALSECP	29,000.00	30,000.00
	24C00617 Total			29,000.00	30,000.00
COUNTY ADMINISTRATIVE OFFICE	24C01381	AGBELEKALE, SUSAN GREENE	CALSECP	45,500.00	45,500.00
	24C01381 Total			45,500.00	45,500.00
COUNTY ADMINISTRATIVE OFFICE	24C02511	NAPOLITANO, STEVEN A	CALSECP	5,000.00	5,000.00
	24C02511 Total			5,000.00	5,000.00
COUNTY ADMINISTRATIVE OFFICE	24C02513	CARPENTER, MARTHA LOUISA	CALSECP	5,000.00	5,000.00
	24C02513 Total			5,000.00	5,000.00
COUNTY ADMINISTRATIVE OFFICE	24C02516	ROUSSO & JACKEL INC	CALSECP	5,000.00	5,000.00
	24C02516 Total			5,000.00	5,000.00
COUNTY ADMINISTRATIVE OFFICE	24C02567	REDENBACHER, GARY	CALSECP	20,000.00	20,000.00
	24C02567 Total			20,000.00	20,000.00
COUNTY ADMINISTRATIVE OFFICE	24C0857	RUTAN & TUCKER LLP	WIDGETI	125,000.00	130,000.00
	24C0857 Total			125,000.00	130,000.00
COUNTY ADMINISTRATIVE OFFICE	24C1479	VENDORLESS VENDOR	WIDGETI	8,000.00	8,000.00
	24C1479 Total			8,000.00	8,000.00
COUNTY ADMINISTRATIVE OFFICE	24C3383	MGT OF AMERICA, LLC	CALSECP	52,000.00	55,000.00
	24C3383 Total			52,000.00	55,000.00
COUNTY ADMINISTRATIVE OFFICE	24C4523	OPENGOV INC	CALSCIII	255,000.00	300,000.00
	24C4523 Total			255,000.00	300,000.00

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COUNTY ADMINISTRATIVE OFFICE	24C4561	BEST BEST & KRIEGER LLP	CALSECI	100,000.00	100,000.00
	24C4561 Total			100,000.00	100,000.00
COUNTY ADMINISTRATIVE OFFICE	24C4609	CAPITAL EDGE ADVOCACY INC	CALSECI	60,000.00	60,000.00
	24C4609 Total			60,000.00	60,000.00
COUNTY ADMINISTRATIVE OFFICE	24C4696	MICHAEL J GENNACO	CALSECI	100,000.00	100,000.00
	24C4696 Total			100,000.00	100,000.00
COUNTY ADMINISTRATIVE OFFICE	24C4712	INSIGHT MANAGEMENT CONSULTING LLC	CALSECP	24,347.50	25,000.00
COUNTY ADMINISTRATIVE OFFICE	24C4712	INSIGHT MANAGEMENT CONSULTING LLC	CALSECP	2,000.00	2,000.00
	24C4712 Total			26,347.50	27,000.00
COUNTY ADMINISTRATIVE OFFICE	23C4409	GRANICUS LLC	CALSECII	53,000.00	50,000.00
	23C4409 Total			53,000.00	50,000.00
COUNTY ADMINISTRATIVE OFFICE	24C4418	CAMINO TECHNOLOGIES INC	CALSECI	50,000.00	50,000.00
	24C4418 Total			50,000.00	50,000.00
COUNTY ADMINISTRATIVE OFFICE	24C4572	RINCON CONSULTANTS INC	CALSECI	198,512.00	200,000.00
	24C4572 Total			198,512.00	200,000.00
COUNTY CLERK	24C0150B	DFM ASSOCIATES INC	CALSECII	5,521.56	4,952.55
	24C0150B Total			5,521.56	4,952.55
COUNTY CLERK	24C0150C	DFM ASSOCIATES INC	CALSECII	4,132.92	3,207.88
	24C0150C Total			4,132.92	3,207.88
COUNTY CLERK	24C0150A	DFM ASSOCIATES INC	CALSECII	128,676.00	138,815.04
	24C0150A Total			128,676.00	138,815.04
COUNTY CLERK	24C01575	NETFILE INC	CALSECI	18,000.00	18,000.00
	24C01575 Total			18,000.00	18,000.00
COUNTY CLERK	24C4393	DOMINION VOTING SYSTEMS INC	CALSECI	55,102.48	55,102.48
	24C4393 Total			55,102.48	55,102.48
COUNTY CLERK	24C4393	DOMINION VOTING SYSTEMS INC	CALSECI	55,730.64	55,730.64
COUNTY CLERK	24C4393	DOMINION VOTING SYSTEMS INC	CALSECI	107,024.04	107,024.04
	24C4393 Total			162,754.68	162,754.68
COUNTY CLERK	24C4528	HIHN TRUST: J W FEAKINS & J E WELSH TRUST	CALSECI	215,146.20	220,632.24
	24C4528 Total			215,146.20	220,632.24
COUNTY CLERK	24C4650	RUNBECK ELECTION SERVICES INC	CALSECP	35,000.00	36,050.00
	24C4650 Total			35,000.00	36,050.00
COUNTY RECORDER	24C3759	MANATRON INC	WIDGETII	64,000.00	64,800.00
COUNTY RECORDER	24C3759	MANATRON INC	WIDGETII	4,800.00	4,000.00
COUNTY RECORDER	24C3759	MANATRON INC	WIDGETII	66,000.00	66,000.00
	24C3759 Total			134,800.00	134,800.00
COUNTY RECORDER	24C3760	DEPT OF JUSTICE 903347	WIDGETII	2,400.00	2,400.00
	24C3760 Total			2,400.00	2,400.00
COUNTY RECORDER	24C3761	CALIFORNIA ELECTRONIC RECORDING	WIDGETI	52,000.00	40,000.00
	24C3761 Total			52,000.00	40,000.00
CUSTODIAL FUNDS	24C2745A	HINDERLITER DE LLAMAS & ASSOCIATES	WIDGETI	60,000.00	60,000.00
	24C2745A Total			60,000.00	60,000.00
CUSTODIAL FUNDS	24C4355	HINDERLITER DE LLAMAS & ASSOCIATES	WIDGETI	30,000.00	30,000.00
	24C4355 Total			30,000.00	30,000.00
CUSTODIAL FUNDS	24B72626	HINDERLITER DE LLAMAS & ASSOCIATES	WIDGETI	15,000.00	15,000.00
	24B72626 Total			15,000.00	15,000.00
CUSTODIAL FUNDS	24C00681	COMMUNITY TV	WIDGETI	50,000.00	50,000.00
	24C00681 Total			50,000.00	50,000.00
CUSTODIAL FUNDS	24H01480	RESOURCE CONSERVATION DISTRICT OF SANTA CRUZ	CALSECP	65,000.00	40,000.00
	24H01480 Total			65,000.00	40,000.00
CUSTODIAL FUNDS	24H0191	KISTERS NORTH AMERICA INC	CALSECIII	30,000.00	30,000.00
	24H0191 Total			30,000.00	30,000.00
CUSTODIAL FUNDS	23H0244	REGIONAL WATER MANAGEMENT FOUNDATION	CALSECI	486,639.00	506,105.00
	23H0244 Total			486,639.00	506,105.00
CUSTODIAL FUNDS	23H0277	BAY AREA CORPORATION INC	WIDGETI	15,000.00	50,000.00
	23H0277 Total			15,000.00	50,000.00
CUSTODIAL FUNDS	24H0960	SANTA CRUZ FINANCE, CITY OF	WIDGETI	900,000.00	900,000.00
	24H0960 Total			900,000.00	900,000.00
CUSTODIAL FUNDS	24C0362	PALOMA DEL MAR ASSOCIATES		6,000.00	4,800.00
	24C0362 Total			6,000.00	4,800.00
CUSTODIAL FUNDS	24C4509	RUTAN & TUCKER LLP		125,000.00	125,000.00
	24C4509 Total			125,000.00	125,000.00
CUSTODIAL FUNDS	24C0092	ARTS COUNCIL OF SANTA CRUZ COUNTY	CALSECII	170,046.00	170,046.00
	24C0092 Total			170,046.00	170,046.00
CUSTODIAL FUNDS	24C01466	SANTA CRUZ VETERANS MEMORIAL BUILDING	CALSECP	76,650.00	76,650.00
	24C01466 Total			76,650.00	76,650.00

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CUSTODIAL FUNDS	24C0642	MUSEUM OF ART & HISTORY	CALSECII	154,594.00	154,594.00
	24C0642 Total			154,594.00	154,594.00
CUSTODIAL FUNDS	23C4661	DEWIT, LEANORA	CALSECII	106,000.00	accrued amt. from FY 22-23
	23C4661 Total			106,000.00	-
CUSTODIAL FUNDS	23C4670	LINDA CHOY DRUELL	CALSECII	80,000.00	accrued amt. from FY 22-23
	23C4670 Total			80,000.00	-
CUSTODIAL FUNDS	24D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	2,829.00	2,829.00
	24D02222 Total			2,829.00	2,829.00
CUSTODIAL FUNDS	24D02585	COASTAL WATERSHED COUNCIL	CALSECP	1,840.00	1,840.00
	24D02585 Total			1,840.00	1,840.00
DISTRICT ATTORNEY/PUBLIC ADMIN	24C4432	BROWN ARMSTRONG ACCOUNTANCY CORPOR	CALSECI	3,297.00	5,000.00
	24C4432 Total			3,297.00	5,000.00
DISTRICT ATTORNEY/PUBLIC ADMIN	24C4579	CELLEBRITE INC	CALSECP	35,588.19	26,250.00
	24C4579 Total			35,588.19	26,250.00
DISTRICT ATTORNEY/PUBLIC ADMIN	24C02565	GRAYSHIFT LLC	CALSECP	9,995.00	10,495.00
	24C02565 Total			9,995.00	10,495.00
DISTRICT ATTORNEY/PUBLIC ADMIN	24C3637	CITY OF WATSONVILLE	CALSECI	94,905.00	99,641.00
	24C3637 Total			94,905.00	99,641.00
DISTRICT ATTORNEY/PUBLIC ADMIN	24C4221	CIFPM INC	CALSECI	36,704.00	37,535.00
	24C4221 Total			36,704.00	37,535.00
DISTRICT ATTORNEY/PUBLIC ADMIN	24C4539	KARPEL COMPUTER SYSTEMS INC	CALSECI	117,950.00	129,745.00
	24C4539 Total			117,950.00	129,745.00
DISTRICT ATTORNEY/PUBLIC ADMIN	24C4565	BENITO, VALERIE	CALSECI	30,828.00	31,428.00
	24C4565 Total			30,828.00	31,428.00
DISTRICT ATTORNEY/PUBLIC ADMIN	24C4352	APTOS VILLAGE LLC	CALSECI	49,170.37	50,399.68
	24C4352 Total			49,170.37	50,399.68
EMERGENCY SERVICES	24C4669	GENASYS INC		180,000.00	36,000.00
	24C4669 Total			180,000.00	36,000.00
EMERGENCY SERVICES	TBD	GENASYS INC		180,000.00	60,000.00
	TBD Total			180,000.00	60,000.00
EMERGENCY SERVICES	24C01867	SANTA CRUZ FIRE DEPARTMENT	CALSECI	16,458.00	17,380.00
	24C01867 Total			16,458.00	17,380.00
EMERGENCY SERVICES	24C02579	SCI CONSULTING GROUP	CALSECP	15,000.00	15,450.00
	24C02579 Total			15,000.00	15,450.00
EMERGENCY SERVICES	24C2750	SCOTTS VALLEY FIRE PROTECTION DISTRICT	CALSECI	105,150.00	120,000.00
	24C2750 Total			105,150.00	120,000.00
EMERGENCY SERVICES	24C4219	CENTRAL FIRE PROTECTION DIST	CALSECI	99,000.00	104,544.00
EMERGENCY SERVICES	24C4219	CENTRAL FIRE PROTECTION DIST	CALSECI	30,000.00	31,680.00
	24C4219 Total			129,000.00	136,224.00
EMERGENCY SERVICES	24C4560	CENTRAL FIRE PROTECTION DIST	CALSECI	24,872.00	28,977.00
	24C4560 Total			24,872.00	28,977.00
EMERGENCY SERVICES	24C4569	PERATON INC	CALSECI	6,382.00	6,701.00
	24C4569 Total			6,382.00	6,701.00
EMERGENCY SERVICES	24C4717	LOCALITY MEDIA INC	CALSECII	15,950.00	16,748.00
	24C4717 Total			15,950.00	16,748.00
EMERGENCY SERVICES	24C1849	SANTA CRUZ REGIONAL 9-1-1	CALSECI	7,000.00	7,392.00
	24C1849 Total			7,000.00	7,392.00
EMERGENCY SERVICES	24C2939	AP TRITON LLC	CALSECII	40,615.00	NA
	24C2939 Total			40,615.00	-
EMERGENCY SERVICES	24C1864	SAN LORENZO VALLEY FIRE	CALSECII	2,000.00	2,000.00
	24C1864 Total			2,000.00	2,000.00
GENERAL SERVICES	24C02605	CRANE PEST CONTROL	CALSECP	27,500.00	27,500.00
	24C02605 Total			27,500.00	27,500.00
GENERAL SERVICES	24C02606	ELEVATOR SERVICE CO OF CENTRAL CALIFORNI	CALSECP	45,000.00	60,000.00
	24C02606 Total			45,000.00	60,000.00
GENERAL SERVICES	24C1063	PETERSON POWER SYSTEMS INC	CALSECP	55,107.00	70,000.00
	24C1063 Total			55,107.00	70,000.00
GENERAL SERVICES	24C3628	FIRST ALARM	CALSECII	68,000.00	70,000.00
	24C3628 Total			68,000.00	70,000.00
GENERAL SERVICES	24C4277	TOTAL ENERGIES	CALSECI	71,529.00	73,348.00
	24C4277 Total			71,529.00	73,348.00
GENERAL SERVICES	24C4549	CENTRAL COAST COMMUNITY ENERGY	CALSECI	292,001.83	183,554.28
GENERAL SERVICES	24C4549	CENTRAL COAST COMMUNITY ENERGY	CALSECI	35,402.60	34,715.34
	24C4549 Total			327,404.43	218,269.62
GENERAL SERVICES	24C4564	ENTERPRISE FM TRUST	CALSCIII	1.00	100,000.00
GENERAL SERVICES	24C4564	ENTERPRISE FM TRUST	CALSCIII	1.00	10,000.00

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	24C4564 Total			2.00	110,000.00
GENERAL SERVICES	24C4643	AGILE FLEET INC	CALSECP	53,969.59	25,688.00
	24C4643 Total			53,969.59	25,688.00
GENERAL SERVICES	24C4702	GEOTAB USA INC	CALSECP	99,000.00	45,600.00
	24C4702 Total			99,000.00	45,600.00
HEALTH SERVICES AGENCY	24H0010	UNILAB CORPORATION	WIDGETI	59,600.00	60,000.00
HEALTH SERVICES AGENCY	24H0010	UNILAB CORPORATION	WIDGETI	71,000.00	71,000.00
	24H0010 Total			130,600.00	131,000.00
HEALTH SERVICES AGENCY	24H0031	COASTAL TPA INC	WIDGETI	5,001.00	5,001.00
HEALTH SERVICES AGENCY	24H0031	COASTAL TPA INC	WIDGETI	160,000.00	160,000.00
HEALTH SERVICES AGENCY	24H0031	COASTAL TPA INC	WIDGETI	400,000.00	400,000.00
HEALTH SERVICES AGENCY	24H0031	COASTAL TPA INC	WIDGETI	3,227,878.00	3,227,878.00
HEALTH SERVICES AGENCY	24H0031	COASTAL TPA INC	WIDGETI	30,000.00	30,000.00
	24H0031 Total			3,822,879.00	3,822,879.00
HEALTH SERVICES AGENCY	24H0098	THE LOTUS COLLABORATIVE INC	CALSECIII	175,000.00	175,000.00
	24H0098 Total			175,000.00	175,000.00
HEALTH SERVICES AGENCY	24H0100	ENCOMPASS COMMUNITY SERVICES	CALSECII	4,452,549.00	4,452,549.00
HEALTH SERVICES AGENCY	24H0100	ENCOMPASS COMMUNITY SERVICES	CALSECII	1,462,998.00	1,462,998.00
HEALTH SERVICES AGENCY	24H0100	ENCOMPASS COMMUNITY SERVICES	CALSECII	168,277.00	168,277.00
HEALTH SERVICES AGENCY	24H0100	ENCOMPASS COMMUNITY SERVICES	CALSECII	5,000.00	5,000.00
	24H0100 Total			6,088,824.00	6,088,824.00
HEALTH SERVICES AGENCY	24H0101	CASTLEWOOD WEST LLC	CALSECIII	130,000.00	130,000.00
	24H0101 Total			130,000.00	130,000.00
HEALTH SERVICES AGENCY	23H0107	VENDORLESS VENDOR	WIDGETI	15,000.00	15,000.00
	23H0107 Total			15,000.00	15,000.00
HEALTH SERVICES AGENCY	24H0108	SANTA CRUZ HEALTH INFORMATION ORGANIZA	WIDGETI	74,800.00	74,800.00
	24H0108 Total			74,800.00	74,800.00
HEALTH SERVICES AGENCY	24H0112	PERSIMMONY INTERNATIONAL INC	WIDGETI	64,014.00	65,197.00
	24H0112 Total			64,014.00	65,197.00
HEALTH SERVICES AGENCY	24H0114	NURSE-FAMILY PARTNERSHIP	WIDGETI	38,333.00	38,333.00
	24H0114 Total			38,333.00	38,333.00
HEALTH SERVICES AGENCY	23H0115	GARFIELD NURSING HOME INC	WIDGETI	210,754.00	210,754.00
	23H0115 Total			210,754.00	210,754.00
HEALTH SERVICES AGENCY	24H0116	CALIFORNIA PSYCHIATRIC TRANSITIONS INC	WIDGETII	234,056.00	234,056.00
	24H0116 Total			234,056.00	234,056.00
HEALTH SERVICES AGENCY	24H0117	STANFORD HEALTH CARE	WIDGETI	59,000.00	59,000.00
HEALTH SERVICES AGENCY	24H0117	STANFORD HEALTH CARE	WIDGETI	59,000.00	59,000.00
	24H0117 Total			118,000.00	118,000.00
HEALTH SERVICES AGENCY	24H0127	AMERICAN MEDICAL RESPONSE	WIDGETI	2.00	2.00
	24H0127 Total			2.00	2.00
HEALTH SERVICES AGENCY	24H0129	ENCOMPASS COMMUNITY SERVICES	CALSECII	5,667,836.00	5,667,836.00
HEALTH SERVICES AGENCY	24H0129	ENCOMPASS COMMUNITY SERVICES	CALSECII	2,034,817.00	2,034,817.00
HEALTH SERVICES AGENCY	24H0129	ENCOMPASS COMMUNITY SERVICES	CALSECII	733,997.00	733,997.00
HEALTH SERVICES AGENCY	24H0129	ENCOMPASS COMMUNITY SERVICES	CALSECII	774,272.00	774,272.00
HEALTH SERVICES AGENCY	24H0129	ENCOMPASS COMMUNITY SERVICES	CALSECII	174,728.00	174,728.00
	24H0129 Total			9,385,650.00	9,385,650.00
HEALTH SERVICES AGENCY	23H0130	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	100,000.00	100,000.00
	23H0130 Total			100,000.00	100,000.00
HEALTH SERVICES AGENCY	23H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	100,000.00	100,000.00
HEALTH SERVICES AGENCY	23H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	250.00	250.00
HEALTH SERVICES AGENCY	23H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	250.00	250.00
HEALTH SERVICES AGENCY	23H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	7,701.00	5,000.00
HEALTH SERVICES AGENCY	23H0131	SALINAS YELLOW CAB COMPANY LLC	WIDGETI	1,001.00	1,001.00
	23H0131 Total			109,202.00	106,501.00
HEALTH SERVICES AGENCY	24H01316	HOSPITAL ASSOCIATION OF SOUTHERN CA	CALSECP	38,681.00	38,681.00
	24H01316 Total			38,681.00	38,681.00
HEALTH SERVICES AGENCY	24H0133	JANUS OF SANTA CRUZ	CALSECII	9,125,195.00	9,125,195.00
HEALTH SERVICES AGENCY	24H0133	JANUS OF SANTA CRUZ	CALSECII	2,799,539.00	2,799,539.00
HEALTH SERVICES AGENCY	24H0133	JANUS OF SANTA CRUZ	CALSECII	8,805.00	5,000.00
	24H0133 Total			11,933,539.00	11,929,734.00
HEALTH SERVICES AGENCY	24H0138	SANTA CRUZ HEALTH INFORMATION ORGANIZA	CALSECP	31,001.00	31,000.00
	24H0138 Total			31,001.00	31,000.00
HEALTH SERVICES AGENCY	24H0141	NEW LIFE COMMUNITY SERVICES INC	CALSECII	274,874.00	274,874.00
	24H0141 Total			274,874.00	274,874.00
HEALTH SERVICES AGENCY	24H0143	HAVEN OF HOPE INC	CALSECII	462,803.00	462,803.00
	24H0143 Total			462,803.00	462,803.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
HEALTH SERVICES AGENCY	24H0147	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	CALSECI	174,671.28	174,671.28
	24H0147 Total			174,671.28	174,671.28
HEALTH SERVICES AGENCY	24H0160	VENDORLESS VENDOR	CALSECIII	52,000.00	43,000.00
HEALTH SERVICES AGENCY	24H0160	VENDORLESS VENDOR	CALSECIII	57,770.00	50,000.00
HEALTH SERVICES AGENCY	24H0160	VENDORLESS VENDOR	CALSECIII	32,700.00	25,000.00
	24H0160 Total			142,470.00	118,000.00
HEALTH SERVICES AGENCY	24H01645	COUNTY OF SONOMA	CALSECP	2,175.00	2,175.00
	24H01645 Total			2,175.00	2,175.00
HEALTH SERVICES AGENCY	24H0165	PUBLIC CONSULTING GROUP INC	CALSECI	100,000.00	95,047.50
	24H0165 Total			100,000.00	95,047.50
HEALTH SERVICES AGENCY	24H0168	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERVICES	CALSECII	260,000.00	260,000.00
	24H0168 Total			260,000.00	260,000.00
HEALTH SERVICES AGENCY	23H0169	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH CARE SERVICES	CALSECI	2,025,150.00	2,025,150.00
	23H0169 Total			2,025,150.00	2,025,150.00
HEALTH SERVICES AGENCY	24H01715	ZAYO GROUP HOLDINGS INC	CALSECP	3,800.00	3,000.00
	24H01715 Total			3,800.00	3,000.00
HEALTH SERVICES AGENCY	24H0175	MONTECITO MANOR	WIDGETI	1,200,807.47	1,200,807.47
HEALTH SERVICES AGENCY	24H0175	MONTECITO MANOR	WIDGETI	5,000.00	5,000.00
	24H0175 Total			1,205,807.47	1,205,807.47
HEALTH SERVICES AGENCY	24H0176	CARELON BEHAVIORAL HEALTH OF CALIFORNIA	CALSCIII	431,964.00	431,964.00
	24H0176 Total			431,964.00	431,964.00
HEALTH SERVICES AGENCY	24H0177	SJBH, LLC	CALSCIII	1,542,320.00	1,542,320.00
	24H0177 Total			1,542,320.00	1,542,320.00
HEALTH SERVICES AGENCY	24H01773	HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ COUNTY	CALSECII	170,000.00	170,000.00
	24H01773 Total			170,000.00	170,000.00
HEALTH SERVICES AGENCY	24H01775	LANGUAGE SERVICES ASSOCIATES INC	CALSECP	12,000.00	12,000.00
HEALTH SERVICES AGENCY	24H01775	LANGUAGE SERVICES ASSOCIATES INC	CALSECP	4,250.00	4,250.00
HEALTH SERVICES AGENCY	24H01775	LANGUAGE SERVICES ASSOCIATES INC	CALSECP	500.00	500.00
HEALTH SERVICES AGENCY	24H01775	LANGUAGE SERVICES ASSOCIATES INC	CALSECP	500.00	500.00
HEALTH SERVICES AGENCY	24H01775	LANGUAGE SERVICES ASSOCIATES INC	CALSECP	1,000.00	1,000.00
HEALTH SERVICES AGENCY	24H01775	LANGUAGE SERVICES ASSOCIATES INC	CALSECP	2,000.00	2,000.00
	24H01775 Total			20,250.00	20,250.00
HEALTH SERVICES AGENCY	24H01786	PETERSON POWER SYSTEMS INC	CALSECP	6,600.00	6,600.00
	24H01786 Total			6,600.00	6,600.00
HEALTH SERVICES AGENCY	24H0185	UNIVERSAL PROTECTION SERVICE LP	CALSECP	86,920.95	86,920.95
HEALTH SERVICES AGENCY	24H0185	UNIVERSAL PROTECTION SERVICE LP	CALSECP	33,000.00	33,000.00
HEALTH SERVICES AGENCY	24H0185	UNIVERSAL PROTECTION SERVICE LP	CALSECP	59,675.11	59,675.00
HEALTH SERVICES AGENCY	24H0185	UNIVERSAL PROTECTION SERVICE LP	CALSECP	144,000.00	144,000.00
HEALTH SERVICES AGENCY	24H0185	UNIVERSAL PROTECTION SERVICE LP	CALSECP	48,000.00	48,000.00
	24H0185 Total			371,596.06	371,595.95
HEALTH SERVICES AGENCY	23H01874	GERRITSEN, IAN	CALSECP	7,500.00	7,500.00
HEALTH SERVICES AGENCY	23H01874	GERRITSEN, IAN	CALSECP	7,500.00	7,500.00
	23H01874 Total			15,000.00	15,000.00
HEALTH SERVICES AGENCY	24H01891	NAMI SANTA CRUZ COUNTY	CALSCI	164,433.00	164,433.00
	24H01891 Total			164,433.00	164,433.00
HEALTH SERVICES AGENCY	24H0193	SAWYER DC, SCOTT M	CALSECI	13,414.00	13,414.00
	24H0193 Total			13,414.00	13,414.00
HEALTH SERVICES AGENCY	24H0200	GORDON, CALVIN	CALSCIII	175,000.00	175,000.00
HEALTH SERVICES AGENCY	24H0200	GORDON, CALVIN	CALSCIII	175,000.00	175,000.00
	24H0200 Total			350,000.00	350,000.00
HEALTH SERVICES AGENCY	24H02002	JANUS OF SANTA CRUZ	CALSECP	60,000.00	68,872.00
	24H02002 Total			60,000.00	68,872.00
HEALTH SERVICES AGENCY	24H02009	FAIRBANKS LLC	CALSECP	41,250.00	41,250.00
	24H02009 Total			41,250.00	41,250.00
HEALTH SERVICES AGENCY	24H0205	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	CALSECII	1,885,286.00	1,885,286.00
HEALTH SERVICES AGENCY	24H0205	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	CALSECII	452,369.00	452,369.00
	24H0205 Total			2,337,655.00	2,337,655.00
HEALTH SERVICES AGENCY	24H0207	INTREPID ASCENT INC	CALSECIII	62,000.00	62,000.00
	24H0207 Total			62,000.00	62,000.00
HEALTH SERVICES AGENCY	24H02083	SALES CONSULTANTS OF LAKE OSWE	CALSECP	60,000.00	35,000.00
	24H02083 Total			60,000.00	35,000.00
HEALTH SERVICES AGENCY	24H0215	WIPFLI LLP	CALSECI	60,500.00	55,000.00
	24H0215 Total			60,500.00	55,000.00
HEALTH SERVICES AGENCY	24H0216	HANSINE FISHER & ASSOCIATES	CALSECII	200,000.00	215,000.00
	24H0216 Total			200,000.00	215,000.00
HEALTH SERVICES AGENCY	24H0218	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECI	957,597.00	957,597.00

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	24H0218 Total			957,597.00	957,597.00
HEALTH SERVICES AGENCY	24H0219	PVPSA	CALSECII	155,707.00	155,707.00
HEALTH SERVICES AGENCY	24H0219	PVPSA	CALSECII	10,000.00	10,000.00
	24H0219 Total			165,707.00	165,707.00
HEALTH SERVICES AGENCY	23H0222	RESOURCE DEVELOPMENT ASSOCIATES INC	CALSECI	351,924.00	-
	23H0222 Total			351,924.00	-
HEALTH SERVICES AGENCY	24H02243	ARISTAMD INC	CALSECP	5,000.00	2,000.00
	24H02243 Total			5,000.00	2,000.00
HEALTH SERVICES AGENCY	24H0225	SANTA CRUZ COMMUNITY HEALTH CENTERS	CALSCIII	239,295.00	239,295.00
	24H0225 Total			239,295.00	239,295.00
HEALTH SERVICES AGENCY	24H0227	CALIFORNIA MENTAL HEALTH SERVICES AUTHC	CALSECI	1.00	1.00
	24H0227 Total			1.00	1.00
HEALTH SERVICES AGENCY	24H0228	INTREPID ASCENT INC	CALSECI	420,001.00	420,001.00
	24H0228 Total			420,001.00	420,001.00
HEALTH SERVICES AGENCY	24H02283	ENCOMPASS COMMUNITY SERVICES	CALSECP	36,000.00	36,000.00
HEALTH SERVICES AGENCY	24H02283	ENCOMPASS COMMUNITY SERVICES	CALSECP	31,500.00	31,500.00
HEALTH SERVICES AGENCY	24H02283	ENCOMPASS COMMUNITY SERVICES	CALSECP	7,000.00	7,000.00
	24H02283 Total			74,500.00	74,500.00
HEALTH SERVICES AGENCY	24H0229	SANTA CRUZ HEALTH INFORMATION ORGANIZA	CALSCIII	165,000.00	165,000.00
	24H0229 Total			165,000.00	165,000.00
HEALTH SERVICES AGENCY	24H0230	TREMAINE CONSULTING GROUP	CALSECP	34,000.00	27,000.00
	24H0230 Total			34,000.00	27,000.00
HEALTH SERVICES AGENCY	24H0231	PSYNERGY PROGRAMS INC	CALSCIII	564,000.00	564,000.00
	24H0231 Total			564,000.00	564,000.00
HEALTH SERVICES AGENCY	24H0232	HEALTH IMPROVEMENT PARTNERSHIP OF SAN	CALSCIII	48,371.28	48,371.25
	24H0232 Total			48,371.28	48,371.25
HEALTH SERVICES AGENCY	24H0235	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSCIII	22,605.00	22,605.00
	24H0235 Total			22,605.00	22,605.00
HEALTH SERVICES AGENCY	24H0237	CATCH GLOBAL FOUNDATION	CALSCIII	10,000.00	10,000.00
	24H0237 Total			10,000.00	10,000.00
HEALTH SERVICES AGENCY	24H02375	DOWNTOWN STREETS INC	CALSECP	78,520.00	80,875.60
	24H02375 Total			78,520.00	80,875.60
HEALTH SERVICES AGENCY	24H02404	HORIZON SERVICES INC	CALSECP	34,800.00	34,800.00
	24H02404 Total			34,800.00	34,800.00
HEALTH SERVICES AGENCY	24H0241	COLL, ELIZA GREGORY	CALSECP	10,000.00	10,000.00
HEALTH SERVICES AGENCY	24H0241	COLL, ELIZA GREGORY	CALSECP	15,000.00	75,000.00
	24H0241 Total			25,000.00	85,000.00
HEALTH SERVICES AGENCY	24H02419	DICKINSON, BECTON	CALSECP	17,000.00	17,000.00
	24H02419 Total			17,000.00	17,000.00
HEALTH SERVICES AGENCY	24H02458	HOLT-RUSMORE, EVAROSA THALIA	CALSECP	99,999.00	99,999.00
	24H02458 Total			99,999.00	99,999.00
HEALTH SERVICES AGENCY	24H0246	FOLEY & LARDNER LLP	WIDGETI	51,168.50	50,000.00
	24H0246 Total			51,168.50	50,000.00
HEALTH SERVICES AGENCY	24H02489	ADVENT GROUP MINISTRIES INC	CALSECP	55,000.00	55,000.00
	24H02489 Total			55,000.00	55,000.00
HEALTH SERVICES AGENCY	24H0250	SANTA CRUZ HEALTH INFORMATION ORGANIZA	CALSECI	15,850.00	10,650.00
	24H0250 Total			15,850.00	10,650.00
HEALTH SERVICES AGENCY	24H02501	SUSSKIND, YVE	CALSECII	130,075.00	130,075.00
	24H02501 Total			130,075.00	130,075.00
HEALTH SERVICES AGENCY	24H0252	PSYCHOLOGICAL ASSESSMENT INC	CALSECP	100,000.00	100,000.00
	24H0252 Total			100,000.00	100,000.00
HEALTH SERVICES AGENCY	24H0256	M. ARTHUR GENSLER JR & ASSOCIATES INC	CALSECP	48,669.00	37,000.00
	24H0256 Total			48,669.00	37,000.00
HEALTH SERVICES AGENCY	24H0257	PACIFIC CLINICS	WIDGETI	559,550.00	739,204.00
HEALTH SERVICES AGENCY	24H0257	PACIFIC CLINICS	WIDGETI	202,095.00	660,177.00
	24H0257 Total			761,645.00	1,399,381.00
HEALTH SERVICES AGENCY	24H0261	VOLER STRATEGIC ADVISORS INC	CALSECP	99,000.00	99,000.00
	24H0261 Total			99,000.00	99,000.00
HEALTH SERVICES AGENCY	24H02610	ALSCO INC	CALSECP	12,000.00	12,000.00
HEALTH SERVICES AGENCY	24H02610	ALSCO INC	CALSECP	2,000.00	2,000.00
HEALTH SERVICES AGENCY	24H02610	ALSCO INC	CALSECP	12,000.00	12,000.00
HEALTH SERVICES AGENCY	24H02610	ALSCO INC	CALSECP	2,000.00	1,000.00
HEALTH SERVICES AGENCY	24H02610	ALSCO INC	CALSECP	2,000.00	2,000.00
HEALTH SERVICES AGENCY	24H02610	ALSCO INC	CALSECP	15,000.00	15,000.00
	24H02610 Total			45,000.00	44,000.00
HEALTH SERVICES AGENCY	24H0262	VERIFIABLE INC	WIDGETI	35,500.00	35,000.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
	24H0262 Total			35,500.00	35,000.00
HEALTH SERVICES AGENCY	24H0263	BHC FREMONT HOSPITAL	WIDGETII	400,000.00	400,000.00
	24H0263 Total			400,000.00	400,000.00
HEALTH SERVICES AGENCY	24H02632	ROYAL AMBULANCE INC	CALSECP	25,000.00	25,000.00
	24H02632 Total			25,000.00	25,000.00
HEALTH SERVICES AGENCY	24H02647	CERIDA INVESTMENT CORP	CALSECP	50,500.00	50,500.00
	24H02647 Total			50,500.00	50,500.00
HEALTH SERVICES AGENCY	24H02652	THE CHILDREN ARE OUR FUTURE	CALSECP	18,296.25	18,296.00
HEALTH SERVICES AGENCY	24H02652	THE CHILDREN ARE OUR FUTURE	CALSECP	39,056.00	39,056.00
HEALTH SERVICES AGENCY	24H02652	THE CHILDREN ARE OUR FUTURE	CALSECP	29,397.75	29,397.75
	24H02652 Total			86,750.00	86,749.75
HEALTH SERVICES AGENCY	24H02668	THE CHILDREN ARE OUR FUTURE	CALSECII	117,077.00	117,077.00
	24H02668 Total			117,077.00	117,077.00
HEALTH SERVICES AGENCY	24H0268	EQUIP HEALTH MEDICAL PC	CALSECP	99,999.00	99,000.00
	24H0268 Total			99,999.00	99,000.00
HEALTH SERVICES AGENCY	24H02682	APPLIED SURVEY RESEARCH	CALSECP	66,220.00	66,220.00
	24H02682 Total			66,220.00	66,220.00
HEALTH SERVICES AGENCY	24H0270	MEDICORP INC	CALSECP	43,000.00	43,000.00
	24H0270 Total			43,000.00	43,000.00
HEALTH SERVICES AGENCY	24H02705	CONDUENT HEALTHY COMMUNITIES CORPORA	CALSECP	30,385.00	30,385.00
	24H02705 Total			30,385.00	30,385.00
HEALTH SERVICES AGENCY	24H02706	BERTELSMANN LEARNING LLC	CALSECP	54,148.50	54,148.50
	24H02706 Total			54,148.50	54,148.50
HEALTH SERVICES AGENCY	24H02719	REGENTS OF THE UNIVERSITY OF CALIFORNIA	CALSECP	3,120.00	3,120.00
	24H02719 Total			3,120.00	3,120.00
HEALTH SERVICES AGENCY	24H02722	JANUS OF SANTA CRUZ	CALSECP	60,000.00	25,000.00
	24H02722 Total			60,000.00	25,000.00
HEALTH SERVICES AGENCY	24H0274	MILLER MAXFIELD INC	CALSECP	66,000.00	99,999.00
	24H0274 Total			66,000.00	99,999.00
HEALTH SERVICES AGENCY	24H02741	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECP	81,624.00	81,624.00
	24H02741 Total			81,624.00	81,624.00
HEALTH SERVICES AGENCY	24H02752	THE MEDICUS FIRM INC	CALSECP	90,000.00	90,000.00
	24H02752 Total			90,000.00	90,000.00
HEALTH SERVICES AGENCY	24H0279	TICE, JAN R	CALSECP	8,000.00	8,000.00
	24H0279 Total			8,000.00	8,000.00
HEALTH SERVICES AGENCY	24H02797	THE CAMP RECOVERY CENTER LLC	WIDGETI	99,000.00	178,597.00
	24H02797 Total			99,000.00	178,597.00
HEALTH SERVICES AGENCY	23H0283	CYNTHIA CHASE	CALSECP	95,000.00	95,000.00
	23H0283 Total			95,000.00	95,000.00
HEALTH SERVICES AGENCY	24H0285	CARAHSOFT TECHNOLOGY CORP	CALSECP	99,870.57	99,870.57
	24H0285 Total			99,870.57	99,870.57
HEALTH SERVICES AGENCY	24H0286	SUMMIT TECHNOLOGIES LLC	CALSECP	99,800.00	99,800.00
	24H0286 Total			99,800.00	99,800.00
HEALTH SERVICES AGENCY	24H0289	AGILE OCCUPATIONAL MEDICINE PC	CALSECP	60,000.00	60,000.00
HEALTH SERVICES AGENCY	24H0289	AGILE OCCUPATIONAL MEDICINE PC	CALSECP	1.00	1.00
	24H0289 Total			60,001.00	60,001.00
HEALTH SERVICES AGENCY	24H0290	ZEMBRETTE LLC	CALSECP	88,125.00	88,125.00
	24H0290 Total			88,125.00	88,125.00
HEALTH SERVICES AGENCY	24H0291	HEALTHCARE STRATEGISTS INC	Remove from C	35,000.00	-
HEALTH SERVICES AGENCY	24H0291	HEALTHCARE STRATEGISTS INC	CALSECP	40,000.00	10,000.00
	24H0291 Total			75,000.00	10,000.00
HEALTH SERVICES AGENCY	24H0294	INSYNC CONSULTING SERVICES LLC	CALSECP	50,000.00	50,000.00
HEALTH SERVICES AGENCY	24H0294	INSYNC CONSULTING SERVICES LLC	CALSECP	10,000.00	10,000.00
HEALTH SERVICES AGENCY	24H0294	INSYNC CONSULTING SERVICES LLC	CALSECP	10,000.00	10,000.00
HEALTH SERVICES AGENCY	24H0294	INSYNC CONSULTING SERVICES LLC	CALSECP	10,000.00	10,000.00
	24H0294 Total			80,000.00	80,000.00
HEALTH SERVICES AGENCY	24H03933	IMAGE TREND INC	CALSECI	49,444.14	50,927.00
	24H03933 Total			49,444.14	50,927.00
HEALTH SERVICES AGENCY	24H0414	VENDORLESS VENDOR	CALSCIII	35,000.00	35,000.00
	24H0414 Total			35,000.00	35,000.00
HEALTH SERVICES AGENCY	24H0492	FAMILY SERVICE AGENCY OF THE CENTRAL CO	CALSECII	243,504.00	243,504.00
	24H0492 Total			243,504.00	243,504.00
HEALTH SERVICES AGENCY	24H0539	FRONT STREET INC	CALSECII	1,821,721.00	1,821,721.00
HEALTH SERVICES AGENCY	24H0539	FRONT STREET INC	CALSECII	3,947,014.00	3,947,014.00
HEALTH SERVICES AGENCY	24H0539	FRONT STREET INC	CALSECII	502,395.00	502,395.00
	24H0539 Total			6,271,130.00	6,271,130.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
HEALTH SERVICES AGENCY	24H0593	CRESTWOOD BEHAVIORAL HEALTH INC	WIDGETII	1,284,451.00	1,284,451.00
	24H0593 Total			1,284,451.00	1,284,451.00
HEALTH SERVICES AGENCY	24H0603	CALIFORNIA STATE DEPT OF REHABILITATION	CALSECI	115,817.00	115,817.00
	24H0603 Total			115,817.00	115,817.00
HEALTH SERVICES AGENCY	24H0665	ADVOCACY INC	CALSECII	96,273.00	96,273.00
	24H0665 Total			96,273.00	96,273.00
HEALTH SERVICES AGENCY	24H0693	VENDORLESS VENDOR	WIDGETI	1,517,149.00	1,517,149.00
HEALTH SERVICES AGENCY	24H0693	VENDORLESS VENDOR	WIDGETI	140,000.00	140,000.00
	24H0693 Total			1,657,149.00	1,657,149.00
HEALTH SERVICES AGENCY	24H0892	PVPSA	CALSECII	386,024.00	386,024.00
HEALTH SERVICES AGENCY	24H0892	PVPSA	CALSECII	97,335.00	97,335.00
	24H0892 Total			483,359.00	483,359.00
HEALTH SERVICES AGENCY	24H1412	PARENTS CENTER INC	CALSECII	823,965.00	823,965.00
	24H1412 Total			823,965.00	823,965.00
HEALTH SERVICES AGENCY	24H1460	MENTAL HEALTH CLIENT ACTION NETWORK	CALSECII	412,682.00	412,682.00
	24H1460 Total			412,682.00	412,682.00
HEALTH SERVICES AGENCY	24H1744	SANTA CRUZ REGIONAL 9-1-1	WIDGETI	12,000.00	12,000.00
HEALTH SERVICES AGENCY	24H1744	SANTA CRUZ REGIONAL 9-1-1	WIDGETI	14,500.00	14,500.00
	24H1744 Total			26,500.00	26,500.00
HEALTH SERVICES AGENCY	24H1995	7TH AVENUE CENTER LLC	WIDGETII	1,582,640.00	1,582,640.00
	24H1995 Total			1,582,640.00	1,582,640.00
HEALTH SERVICES AGENCY	24H2026	VENDORLESS VENDOR	WIDGETI	1.00	1.00
	24H2026 Total			1.00	1.00
HEALTH SERVICES AGENCY	24H2028	VENDORLESS VENDOR	WIDGETI	85,000.00	85,000.00
	24H2028 Total			85,000.00	85,000.00
HEALTH SERVICES AGENCY	24H2035	VENDORLESS VENDOR	CALSECI	1,000,000.00	1,000,000.00
	24H2035 Total			1,000,000.00	1,000,000.00
HEALTH SERVICES AGENCY	24H2535	RIKKI RAP INC	CALSECII	1,185,396.00	1,185,396.00
	24H2535 Total			1,185,396.00	1,185,396.00
HEALTH SERVICES AGENCY	24H2537	NEW LIFE COMMUNITY SERVICES INC	CALSECII	1,263,795.00	1,365,996.00
HEALTH SERVICES AGENCY	24H2537	NEW LIFE COMMUNITY SERVICES INC	CALSECII	348,959.00	348,959.00
	24H2537 Total			1,612,754.00	1,714,955.00
HEALTH SERVICES AGENCY	24H2634	VENDORLESS VENDOR	WIDGETI	2,000.00	2,000.00
	24H2634 Total			2,000.00	2,000.00
HEALTH SERVICES AGENCY	24H2906	DIENTES COMMUNITY DENTAL CARE	CALSECI	49,976.00	49,976.00
HEALTH SERVICES AGENCY	24H2906	DIENTES COMMUNITY DENTAL CARE	CALSECI	30,000.00	30,000.00
	24H2906 Total			79,976.00	79,976.00
HEALTH SERVICES AGENCY	24H2941	VENDORLESS VENDOR	WIDGETI	70,000.00	70,000.00
	24H2941 Total			70,000.00	70,000.00
HEALTH SERVICES AGENCY	24H3000	ACCELA INC	CALSECI	57,391.01	60,260.56
	24H3000 Total			57,391.01	60,260.56
HEALTH SERVICES AGENCY	24H3095	OREGON COMMUNITY HEALTH INFORMATION N	WIDGETI	304,343.00	304,343.00
HEALTH SERVICES AGENCY	24H3095	OREGON COMMUNITY HEALTH INFORMATION N	WIDGETI	346,348.00	346,348.00
	24H3095 Total			650,691.00	650,691.00
HEALTH SERVICES AGENCY	24H3106	PVPSA	CALSECII	1,765,791.00	1,765,791.00
	24H3106 Total			1,765,791.00	1,765,791.00
HEALTH SERVICES AGENCY	24H3372	HOUSING MATTERS	CALSECIII	51,100.00	52,200.00
	24H3372 Total			51,100.00	52,200.00
HEALTH SERVICES AGENCY	24H3444	FRONT STREET HOUSING INC	CALSECII	29,626.00	29,626.00
HEALTH SERVICES AGENCY	24H3444	FRONT STREET HOUSING INC	CALSECII	1.00	1.00
HEALTH SERVICES AGENCY	24H3444	FRONT STREET HOUSING INC	CALSECII	1.00	1.00
HEALTH SERVICES AGENCY	24H3444	FRONT STREET HOUSING INC	CALSECII	1.00	1.00
HEALTH SERVICES AGENCY	24H3444	FRONT STREET HOUSING INC	CALSECII	38,090.00	38,090.00
HEALTH SERVICES AGENCY	24H3444	FRONT STREET HOUSING INC	CALSECII	731,000.00	731,000.00
HEALTH SERVICES AGENCY	24H3444	FRONT STREET HOUSING INC	CALSECII	1.00	1.00
	24H3444 Total			798,720.00	798,720.00
HEALTH SERVICES AGENCY	24H3452	APPLIED SURVEY RESEARCH	CALSECII	60,000.00	60,000.00
	24H3452 Total			60,000.00	60,000.00
HEALTH SERVICES AGENCY	24H3460	DAVIS GUEST HOME INC	CALSCII	1,798,132.00	1,798,132.00
	24H3460 Total			1,798,132.00	1,798,132.00
HEALTH SERVICES AGENCY	24H3501	FRONT STREET INC	WIDGETII	596,362.00	596,362.00
	24H3501 Total			596,362.00	596,362.00
HEALTH SERVICES AGENCY	24H3505	VENDORLESS VENDOR	WIDGETI	170,000.00	139,000.00
	24H3505 Total			170,000.00	139,000.00
HEALTH SERVICES AGENCY	24H3591	FCS INC	WIDGETII	35,000.00	35,000.00
	24H3591 Total			35,000.00	35,000.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
HEALTH SERVICES AGENCY	24H3592	DIGNITY HEALTH	CALSECI	280,000.00	280,000.00
	24H3592 Total			280,000.00	280,000.00
HEALTH SERVICES AGENCY	24H3645	PANORAMIC SOFTWARE INC	CALSECIII	25,900.00	48,465.00
	24H3645 Total			25,900.00	48,465.00
HEALTH SERVICES AGENCY	24H3657	VENDORLESS VENDOR	WIDGETI	1.00	1.00
	24H3657 Total			1.00	1.00
HEALTH SERVICES AGENCY	24H3680	HELIOS HEALTHCARE LLC	WIDGETII	173,848.00	173,848.00
	24H3680 Total			173,848.00	173,848.00
HEALTH SERVICES AGENCY	24H3763	RADIOLOGY MEDICAL GROUP OF SANTA CRUZ	WIDGETI	26,000.00	30,000.00
HEALTH SERVICES AGENCY	24H3763	RADIOLOGY MEDICAL GROUP OF SANTA CRUZ	WIDGETI	19,620.00	22,000.00
	24H3763 Total			45,620.00	52,000.00
HEALTH SERVICES AGENCY	24H3812	VENDORLESS VENDOR	CALSECIII	69,000.00	69,000.00
	24H3812 Total			69,000.00	69,000.00
HEALTH SERVICES AGENCY	24H3900	UNITED WAY OF SANTA CRUZ COUNTY	CALSECII	113,453.00	113,453.00
	24H3900 Total			113,453.00	113,453.00
HEALTH SERVICES AGENCY	24H3901	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	113,917.00	113,917.00
	24H3901 Total			113,917.00	113,917.00
HEALTH SERVICES AGENCY	24H3903	FRONT STREET HOUSING INC	CALSECII	759,705.00	759,705.00
	24H3903 Total			759,705.00	759,705.00
HEALTH SERVICES AGENCY	24H3918	NATIVIDAD MEDICAL CENTER	WIDGETI	50,000.00	50,000.00
	24H3918 Total			50,000.00	50,000.00
HEALTH SERVICES AGENCY	24H3940	VENDORLESS VENDOR	WIDGETI	750,001.00	750,000.00
HEALTH SERVICES AGENCY	24H3940	VENDORLESS VENDOR	WIDGETI	109,052.00	109,052.00
HEALTH SERVICES AGENCY	24H3940	VENDORLESS VENDOR	WIDGETI	528,548.00	528,548.00
	24H3940 Total			1,387,601.00	1,387,600.00
HEALTH SERVICES AGENCY	24H3952	TELECARE CORPORATION	CALSCIII	9,697,378.00	9,697,378.00
	24H3952 Total			9,697,378.00	9,697,378.00
HEALTH SERVICES AGENCY	24H3953	TELECARE CORPORATION	CALSCIII	5,982,849.00	5,982,849.00
	24H3953 Total			5,982,849.00	5,982,849.00
HEALTH SERVICES AGENCY	24H3955	PALO ALTO MEDICAL FOUNDATION	WIDGETI	1.00	1.00
	24H3955 Total			1.00	1.00
HEALTH SERVICES AGENCY	24H3987	AMERICAN MEDICAL TRANSPORT INC	WIDGETI	100,000.00	100,000.00
	24H3987 Total			100,000.00	100,000.00
HEALTH SERVICES AGENCY	24H3994	NETSMART TECHNOLOGIES INC	CALSECIII	718,874.00	718,874.00
	24H3994 Total			718,874.00	718,874.00
HEALTH SERVICES AGENCY	24H3998	VENDORLESS VENDOR	WIDGETI	124,000.00	124,000.00
HEALTH SERVICES AGENCY	24H3998	VENDORLESS VENDOR	WIDGETI	30,000.00	30,000.00
	24H3998 Total			154,000.00	154,000.00
HEALTH SERVICES AGENCY	24H4003	VENDORLESS VENDOR	WIDGETI	150,000.00	150,000.00
	24H4003 Total			150,000.00	150,000.00
HEALTH SERVICES AGENCY	24H4005	DIENTES COMMUNITY DENTAL CARE	WIDGETI	1,600,001.00	1,600,000.00
HEALTH SERVICES AGENCY	24H4005	DIENTES COMMUNITY DENTAL CARE	WIDGETI	70,000.00	70,000.00
	24H4005 Total			1,670,001.00	1,670,000.00
HEALTH SERVICES AGENCY	24H69468	BIOMERIEUX INC	CALSECP	11,684.00	11,684.00
	24H69468 Total			11,684.00	11,684.00
HEALTH SERVICES AGENCY	24H71452	WILLIAMS SCOTSMAN INC	CALSECP	1,500.00	1,300.00
HEALTH SERVICES AGENCY	24H71452	WILLIAMS SCOTSMAN INC	CALSECP	2,500.00	1,300.00
	24H71452 Total			4,000.00	2,600.00
HEALTH SERVICES AGENCY	24H74335	UPTODATE INC	CALSECP	3,808.00	3,808.00
HEALTH SERVICES AGENCY	24H74335	UPTODATE INC	CALSECP	3,808.00	3,808.00
HEALTH SERVICES AGENCY	24H74335	UPTODATE INC	CALSECP	5,923.00	5,923.00
HEALTH SERVICES AGENCY	24H74335	UPTODATE INC	CALSECP	1,270.00	1,270.00
HEALTH SERVICES AGENCY	24H74335	UPTODATE INC	CALSECP	424.00	1,000.00
HEALTH SERVICES AGENCY	24H74335	UPTODATE INC	CALSECP	424.00	1,000.00
HEALTH SERVICES AGENCY	24H74335	UPTODATE INC	CALSECP	1,270.00	1,270.00
HEALTH SERVICES AGENCY	24H74335	UPTODATE INC	CALSECP	6,848.00	6,848.00
	24H74335 Total			23,775.00	24,927.00
HEALTH SERVICES AGENCY	23H01874	ADOLESCENT ESCORT SERVICES	CALSECP	5,000.00	-
HEALTH SERVICES AGENCY	23H01874	ADOLESCENT ESCORT SERVICES	CALSECP	10,000.00	-
	23H01874 Total			15,000.00	-
HEALTH SERVICES AGENCY	24H3372	HOUSING MATTERS	CALSECIII	-	410,521.00
HEALTH SERVICES AGENCY	24H3372	HOUSING MATTERS	CALSECIII	-	730,407.00
	24H3372 Total			-	1,140,928.00
HEALTH SERVICES AGENCY	24H3095	OREGON COMMUNITY HEALTH INFORMATION N	WIDGETI	-	12,828.00
	24H3095 Total			-	12,828.00
HEALTH SERVICES AGENCY	24H02283	ENCOMPASS COMMUNITY SERVICES	CALSECP	3,000.00	3,000.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
	24H02283 Total			3,000.00	3,000.00
HEALTH SERVICES AGENCY	24H0245	Pacific Clinics	WIDGETI	413,758.00	413,758.00
	24H0245 Total			413,758.00	413,758.00
HEALTH SERVICES AGENCY	24H0248	Community Data Roundtable	CALSECI	193,950.00	89,200.00
	24H0248 Total			193,950.00	89,200.00
HEALTH SERVICES AGENCY	24H0293	RESOURCE DEVELOPMENT ASSOC.	CALSECP	99,900.00	99,900.00
	24H0293 Total			99,900.00	99,900.00
HEALTH SERVICES AGENCY	24H0295	INTREPID ASCENT LLC	CALSECP	60,000.00	60,000.00
	24H0295 Total			60,000.00	60,000.00
HUMAN SERVICES DEPT	24W4107	Lisa Lahowe	CALSECP	178,000.00	60,000.00
	24W4107 Total			178,000.00	60,000.00
HUMAN SERVICES DEPT	24C3770	FAMILIES IN TRANSITION OF SANTA CRUZ COUN	CALSECII	78,000.00	78,000.00
	24C3770 Total			78,000.00	78,000.00
HUMAN SERVICES DEPT	24C4360	FOCUS STRATEGIES	CALSECII	150,000.00	150,000.00
	24C4360 Total			150,000.00	150,000.00
HUMAN SERVICES DEPT	24C4371	HOUSING MATTERS	CALSECII	2,074,131.00	2,074,131.00
	24C4371 Total			2,074,131.00	2,074,131.00
HUMAN SERVICES DEPT	24C4378	SALVATION ARMY	CALSECII	830,000.00	830,000.00
	24C4378 Total			830,000.00	830,000.00
HUMAN SERVICES DEPT	24C4450	GARDNER, ANTHONY J	CALSECII	124,800.00	130,000.00
	24C4450 Total			124,800.00	130,000.00
HUMAN SERVICES DEPT	24C4452	BITFOCUS INC	CALSECII	148,774.00	153,237.00
HUMAN SERVICES DEPT	24C4452	BITFOCUS INC	CALSECII	182,920.00	188,408.00
	24C4452 Total			331,694.00	341,645.00
HUMAN SERVICES DEPT	24W0009	UNIVERSAL PROTECTION SERVICE LP	CALSECP	220,000.00	220,000.00
	24W0009 Total			220,000.00	220,000.00
HUMAN SERVICES DEPT	24W0553	VENDORLESS VENDOR	WIDGETI	350,000.00	350,000.00
	24W0553 Total			350,000.00	350,000.00
HUMAN SERVICES DEPT	24W1495	CABRILLO COMMUNITY COLLEGE DISTRICT	CALSECII	60,000.00	60,000.00
HUMAN SERVICES DEPT	24W1495	CABRILLO COMMUNITY COLLEGE DISTRICT	CALSECII	60,000.00	60,000.00
	24W1495 Total			120,000.00	120,000.00
HUMAN SERVICES DEPT	24W1776	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	735,427.00	632,000.00
HUMAN SERVICES DEPT	24W1776	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	5,750.00	12,750.00
HUMAN SERVICES DEPT	24W1776	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	193,000.00	100,000.00
	24W1776 Total			934,177.00	744,750.00
HUMAN SERVICES DEPT	24W1893	REGENTS OF THE UNIVERSITY OF CA DAVIS	CALSECII	276,675.00	276,675.00
HUMAN SERVICES DEPT	24W1893	REGENTS OF THE UNIVERSITY OF CA DAVIS	CALSECII	39,525.00	39,525.00
	24W1893 Total			316,200.00	316,200.00
HUMAN SERVICES DEPT	24W2016	FAMILIES IN TRANSITION OF SANTA CRUZ COUN	CALSECII	401,370.00	401,370.00
HUMAN SERVICES DEPT	24W2016	FAMILIES IN TRANSITION OF SANTA CRUZ COUN	CALSECII	13,000.00	13,000.00
	24W2016 Total			414,370.00	414,370.00
HUMAN SERVICES DEPT	24W2261	GOODWILL CENTRAL COAST	CALSECII	138,359.00	138,359.00
	24W2261 Total			138,359.00	138,359.00
HUMAN SERVICES DEPT	24W2262	HOUSING MATTERS	CALSECII	78,670.00	78,670.00
HUMAN SERVICES DEPT	24W2262	HOUSING MATTERS	CALSECII	102,353.00	102,353.00
	24W2262 Total			181,023.00	181,023.00
HUMAN SERVICES DEPT	24W3267	EVIDENT CHANGE	CALSECII	49,116.00	49,116.00
	24W3267 Total			49,116.00	49,116.00
HUMAN SERVICES DEPT	24W3323	BIT CALIFORNIA LLC	CALSECI	140,000.00	155,000.00
HUMAN SERVICES DEPT	24W3323	BIT CALIFORNIA LLC	CALSECI	180,000.00	225,000.00
	24W3323 Total			320,000.00	380,000.00
HUMAN SERVICES DEPT	24W3379	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	800,000.00	800,000.00
	24W3379 Total			800,000.00	800,000.00
HUMAN SERVICES DEPT	24W3409	WESTRIDGE 225 LLC	CALSECI	416,000.00	430,411.00
	24W3409 Total			416,000.00	430,411.00
HUMAN SERVICES DEPT	24W3485	ENCOMPASS COMMUNITY SERVICES	CALSECII	410,373.00	410,373.00
HUMAN SERVICES DEPT	24W3485	ENCOMPASS COMMUNITY SERVICES	CALSECII	110,000.00	110,000.00
HUMAN SERVICES DEPT	24W3485	ENCOMPASS COMMUNITY SERVICES	CALSECII	380,123.00	380,123.00
	24W3485 Total			900,496.00	900,496.00
HUMAN SERVICES DEPT	24W3600	THE WATSONVILLE LAW CENTER	CALSECII	69,090.00	69,090.00
	24W3600 Total			69,090.00	69,090.00
HUMAN SERVICES DEPT	24W3611	PARENTS CENTER INC	CALSECII	952,099.00	952,099.00
HUMAN SERVICES DEPT	24W3611	PARENTS CENTER INC	CALSECII	60,000.00	60,000.00
HUMAN SERVICES DEPT	24W3611	PARENTS CENTER INC	CALSECII	57,380.00	57,380.00
HUMAN SERVICES DEPT	24W3611	PARENTS CENTER INC	CALSECII	5,000.00	5,000.00
	24W3611 Total			1,074,479.00	1,074,479.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
HUMAN SERVICES DEPT	24W3632	GOODWILL CENTRAL COAST	CALSECII	362,500.00	362,500.00
HUMAN SERVICES DEPT	24W3632	GOODWILL CENTRAL COAST	CALSECII	362,500.00	362,500.00
HUMAN SERVICES DEPT	24W3632	GOODWILL CENTRAL COAST	CALSECII	25,000.00	25,000.00
	24W3632 Total			750,000.00	750,000.00
HUMAN SERVICES DEPT	24W3902	SECOND HARVEST FOOD BANK SANTA CRUZ	CALSECII	293,770.00	293,770.00
	24W3902 Total			293,770.00	293,770.00
HUMAN SERVICES DEPT	24W3904	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	649,966.00	649,966.00
	24W3904 Total			649,966.00	649,966.00
HUMAN SERVICES DEPT	24W3909	PARENTS CENTER INC	CALSECII	376,598.00	400,000.00
	24W3909 Total			376,598.00	400,000.00
HUMAN SERVICES DEPT	24W3913	GOODWILL CENTRAL COAST	CALSECII	649,715.00	657,723.00
	24W3913 Total			649,715.00	657,723.00
HUMAN SERVICES DEPT	24W3927	HANSEN, WILLIAM J	CALSECI	1,178,818.00	1,228,904.00
	24W3927 Total			1,178,818.00	1,228,904.00
HUMAN SERVICES DEPT	24W3934	CABRILLO COMMUNITY COLLEGE DISTRICT	CALSECII	81,186.00	81,186.00
HUMAN SERVICES DEPT	24W3934	CABRILLO COMMUNITY COLLEGE DISTRICT	CALSECII	109,562.00	109,562.00
	24W3934 Total			190,748.00	190,748.00
HUMAN SERVICES DEPT	24W3954	EVIDENT CHANGE	CALSECII	63,000.00	63,000.00
	24W3954 Total			63,000.00	63,000.00
HUMAN SERVICES DEPT	24W3972	FAMILIES IN TRANSITION OF SANTA CRUZ COUN	CALSECII	2,080,274.00	2,080,274.00
	24W3972 Total			2,080,274.00	2,080,274.00
HUMAN SERVICES DEPT	24W3973	HOUSING MATTERS	CALSECII	551,327.00	632,199.00
HUMAN SERVICES DEPT	24W3973	HOUSING MATTERS	CALSECII	157,410.00	157,410.00
HUMAN SERVICES DEPT	24W3973	HOUSING MATTERS	CALSECII	99,990.00	99,990.00
	24W3973 Total			808,727.00	889,599.00
HUMAN SERVICES DEPT	24W3975	CONTRACTPAL INC	CALSECII	155,000.00	155,000.00
	24W3975 Total			155,000.00	155,000.00
HUMAN SERVICES DEPT	24W3983	ENCOMPASS COMMUNITY SERVICES	CALSECII	505,157.00	505,157.00
HUMAN SERVICES DEPT	24W3983	ENCOMPASS COMMUNITY SERVICES	CALSECII	520,916.00	520,916.00
	24W3983 Total			1,026,073.00	1,026,073.00
HUMAN SERVICES DEPT	24W3988	CALIFORNIA STATE UNIVERSITY FRESNO FOUN	CALSECII	136,587.00	135,689.00
	24W3988 Total			136,587.00	135,689.00
HUMAN SERVICES DEPT	24W3989	HOUSING MATTERS	CALSECII	88,787.00	88,787.00
	24W3989 Total			88,787.00	88,787.00
HUMAN SERVICES DEPT	24W3990	CITYSPAN TECHNOLOGIES INC	CALSECII	87,500.00	87,500.00
	24W3990 Total			87,500.00	87,500.00
HUMAN SERVICES DEPT	24W3992	JPP INVESTMENTS WESTRIDGE LLC	CALSECII	128,400.00	128,400.00
	24W3992 Total			128,400.00	128,400.00
HUMAN SERVICES DEPT	24W3998	WAYFINDER FAMILY SERVICES	CALSECII	114,750.00	114,750.00
HUMAN SERVICES DEPT	24W3998	WAYFINDER FAMILY SERVICES	CALSECII	91,950.00	91,950.00
	24W3998 Total			206,700.00	206,700.00
HUMAN SERVICES DEPT	24W4046	HOUSING MATTERS	CALSECII	946,862.00	1,013,028.00
	24W4046 Total			946,862.00	1,013,028.00
HUMAN SERVICES DEPT	24W4047	DOCTORS ON DUTY MEDICAL GROUP INC	CALSECII	200,000.00	200,000.00
	24W4047 Total			200,000.00	200,000.00
HUMAN SERVICES DEPT	24W4049	COUNTY OF SANTA CRUZ	CALSECII	200,000.00	200,000.00
	24W4049 Total			200,000.00	200,000.00
HUMAN SERVICES DEPT	24W4050	YOUNG, NICOLE M	CALSECII	82,000.00	82,000.00
HUMAN SERVICES DEPT	24W4050	YOUNG, NICOLE M	CALSECII	181,875.00	181,875.00
HUMAN SERVICES DEPT	24W4050	YOUNG, NICOLE M	CALSECII	100,000.00	100,000.00
	24W4050 Total			363,875.00	363,875.00
HUMAN SERVICES DEPT	24W4054	DOWNTOWN STREETS INC	CALSECII	178,784.00	178,784.00
HUMAN SERVICES DEPT	24W4054	DOWNTOWN STREETS INC	CALSECII	79,319.00	79,319.00
HUMAN SERVICES DEPT	24W4054	DOWNTOWN STREETS INC	CALSECII	22,849.00	22,849.00
HUMAN SERVICES DEPT	24W4054	DOWNTOWN STREETS INC	CALSECII	22,849.00	22,849.00
	24W4054 Total			303,801.00	303,801.00
HUMAN SERVICES DEPT	24W4057	WAYFINDER FAMILY SERVICES	CALSECII	167,638.00	167,638.00
	24W4057 Total			167,638.00	167,638.00
HUMAN SERVICES DEPT	24W4058	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	92,352.00	92,352.00
HUMAN SERVICES DEPT	24W4058	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	47,192.00	47,192.00
	24W4058 Total			139,544.00	139,544.00
HUMAN SERVICES DEPT	24W4063	DOWNTOWN STREETS INC	CALSECII	30,860.00	30,860.00
HUMAN SERVICES DEPT	24W4063	DOWNTOWN STREETS INC	CALSECII	30,859.00	30,859.00
HUMAN SERVICES DEPT	24W4063	DOWNTOWN STREETS INC	CALSECII	8,500.00	8,500.00
	24W4063 Total			70,219.00	70,219.00
HUMAN SERVICES DEPT	24W4087	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	161,040.00	172,800.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
	24W4087 Total			161,040.00	172,800.00
HUMAN SERVICES DEPT	24W4088	HOUSING MATTERS	CALSECI	1,658,182.00	1,475,387.00
	24W4088 Total			1,658,182.00	1,475,387.00
HUMAN SERVICES DEPT	24W4089	ABODE SERVICES	CALSECI	1,627,384.00	1,435,216.00
	24W4089 Total			1,627,384.00	1,435,216.00
HUMAN SERVICES DEPT	24W4090	ABODE SERVICES	CALSECII	385,000.00	350,000.00
	24W4090 Total			385,000.00	350,000.00
HUMAN SERVICES DEPT	24W4094	ENCOMPASS COMMUNITY SERVICES	CALSECII	195,827.00	195,827.00
	24W4094 Total			195,827.00	195,827.00
HUMAN SERVICES DEPT	24W4103	A BETTER WAY INC	CALSECII	375,000.00	375,000.00
	24W4103 Total			375,000.00	375,000.00
HUMAN SERVICES DEPT	24W4108	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	126,675.00	126,675.00
HUMAN SERVICES DEPT	24W4108	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	126,675.00	126,675.00
HUMAN SERVICES DEPT	24W4108	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	21,000.00	21,000.00
	24W4108 Total			274,350.00	274,350.00
HUMAN SERVICES DEPT	24W4109	CIPOLLA-STICKLES, AMY MCDONALD	CALSECII	220,000.00	220,000.00
	24W4109 Total			220,000.00	220,000.00
HUMAN SERVICES DEPT	24W4110	SENECA FAMILY OF AGENCIES	CALSECII	30,600.00	30,600.00
HUMAN SERVICES DEPT	24W4110	SENECA FAMILY OF AGENCIES	CALSECII	71,600.00	71,600.00
	24W4110 Total			102,200.00	102,200.00
HUMAN SERVICES DEPT	24W4115	WINTER, AMANDA	CALSECP	75,000.00	75,000.00
	24W4115 Total			75,000.00	75,000.00
HUMAN SERVICES DEPT	24W4116	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	1,910,400.00	1,899,780.00
	24W4116 Total			1,910,400.00	1,899,780.00
HUMAN SERVICES DEPT	24W4117	MILLER MAXFIELD INC	CALSECP	87,800.00	50,000.00
	24W4117 Total			87,800.00	50,000.00
HUMAN SERVICES DEPT	24W4119	APPLIED SURVEY RESEARCH	CALSCIII	81,000.00	160,000.00
	24W4119 Total			81,000.00	160,000.00
HUMAN SERVICES DEPT	24W4120	CA INSTITUTE FOR BEHAVIORAL HEALTH SOLU	CALSECII	180,300.00	150,300.00
	24W4120 Total			180,300.00	150,300.00
HUMAN SERVICES DEPT	24W4121	HOUSING AUTHORITY OF COUNTY OF SC	CALSECII	115,573.85	115,574.00
HUMAN SERVICES DEPT	24W4121	HOUSING AUTHORITY OF COUNTY OF SC	CALSECII	234,426.15	84,426.00
	24W4121 Total			350,000.00	200,000.00
HUMAN SERVICES DEPT	24W4122	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECIII	90,000.00	144,000.00
	24W4122 Total			90,000.00	144,000.00
HUMAN SERVICES DEPT	24W4123	HOUSING MATTERS	CALSECP	80,000.00	90,000.00
	24W4123 Total			80,000.00	90,000.00
HUMAN SERVICES DEPT	24W4124	FULL CAPACITY MARKETING INC	CALSECP	49,999.00	49,999.00
	24W4124 Total			49,999.00	49,999.00
HUMAN SERVICES DEPT	24W4126	PEGASYSTEMS INC	CALSECP	75,911.00	76,000.00
	24W4126 Total			75,911.00	76,000.00
HUMAN SERVICES DEPT	24W4127	RFI ENTERPRISES INC	CALSECP	10,730.00	10,730.00
	24W4127 Total			10,730.00	10,730.00
HUMAN SERVICES DEPT	24W4131	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECP	79,202.00	90,000.00
	24W4131 Total			79,202.00	90,000.00
HUMAN SERVICES DEPT	24W4133	KALJIAN-COMBS, DIANE M	CALSECP	50,000.00	40,000.00
	24W4133 Total			50,000.00	40,000.00
HUMAN SERVICES DEPT	24W4134	NOYA, MADELINE W	CALSECP	99,750.00	99,750.00
	24W4134 Total			99,750.00	99,750.00
HUMAN SERVICES DEPT	24W4136	FISCAL EXPERTS INC.	CALSECP	58,000.00	58,000.00
	24W4136 Total			58,000.00	58,000.00
HUMAN SERVICES DEPT	24W4138	RFI ENTERPRISES INC	CALSECP	18,130.00	18,130.00
	24W4138 Total			18,130.00	18,130.00
HUMAN SERVICES DEPT	24W4140	BINTI INC	CALSECP	16,500.00	16,716.00
	24W4140 Total			16,500.00	16,716.00
HUMAN SERVICES DEPT	24W4141	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECP	76,500.00	76,500.00
	24W4141 Total			76,500.00	76,500.00
HUMAN SERVICES DEPT	24W4142	HUFFMAN, SUSAN M	CALSECP	71,530.00	62,250.00
	24W4142 Total			71,530.00	62,250.00
HUMAN SERVICES DEPT	24W4143	VIROSTKO, NANCY	CALSECP	63,900.00	64,950.00
	24W4143 Total			63,900.00	64,950.00
HUMAN SERVICES DEPT	24W4144	MONARCH SERVICES-SERVICIOS MONARCA	CALSECP	65,000.00	65,000.00
	24W4144 Total			65,000.00	65,000.00
HUMAN SERVICES DEPT	24W4146	ORRANTE, LINDA	CALSECP	65,000.00	50,000.00
	24W4146 Total			65,000.00	50,000.00
HUMAN SERVICES DEPT	24W4147	SOLOMON & ASSOCIATES INC	CALSECP	3,480.00	3,480.00

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	24W4147 Total			3,480.00	3,480.00
HUMAN SERVICES DEPT	24W4148	EXCELLESOFT PARTNERS LLC	CALSECP	11,896.00	11,896.00
	24W4148 Total			11,896.00	11,896.00
HUMAN SERVICES DEPT	24W4149	EXCELLESOFT PARTNERS LLC	CALSECP	13,840.00	13,840.00
	24W4149 Total			13,840.00	13,840.00
HUMAN SERVICES DEPT	24W4150	MONARCH SERVICES-SERVICIOS MONARCA	CALSECP	55,000.00	55,000.00
	24W4150 Total			55,000.00	55,000.00
HUMAN SERVICES DEPT	24W4154	HANNA INTERPRETING SERVICES LLC	CALSECP	5,000.00	5,000.00
	24W4154 Total			5,000.00	5,000.00
HUMAN SERVICES DEPT	24W4155	LANGUAGE PEOPLE INC	CALSECP	8,000.00	8,000.00
	24W4155 Total			8,000.00	8,000.00
HUMAN SERVICES DEPT	24W4158	McCann, Laura	CALSECP	47,200.00	35,000.00
	24W4158 Total			47,200.00	35,000.00
HUMAN SERVICES DEPT	24W4159	HOUSING MATTERS	CALSECII	1,062,458.00	1,062,458.00
	24W4159 Total			1,062,458.00	1,062,458.00
HUMAN SERVICES DEPT	24W4160	FRONT STREET INC	CALSECII	437,240.00	437,240.00
	24W4160 Total			437,240.00	437,240.00
HUMAN SERVICES DEPT	24W4162	CFSC INC	CALSECP	32,153.00	32,153.00
HUMAN SERVICES DEPT	24W4162	CFSC INC	CALSECP	67,347.00	67,347.00
	24W4162 Total			99,500.00	99,500.00
HUMAN SERVICES DEPT	24W4163	SEAN HARLOW MEYER	CALSECP	15,000.00	15,000.00
	24W4163 Total			15,000.00	15,000.00
HUMAN SERVICES DEPT	24W4165	ACUPUNCTURISTS WITHOUT BORDERS	CALSECI	24,374.00	24,374.00
	24W4165 Total			24,374.00	24,374.00
HUMAN SERVICES DEPT	24W4166	ARTS COUNCIL OF SANTA CRUZ COUNTY	CALSECI	36,000.00	36,000.00
	24W4166 Total			36,000.00	36,000.00
HUMAN SERVICES DEPT	24W4167	ASSOCIATION OF FAITH COMMUNITIES OF SC C	CALSECI	104,544.00	104,544.00
	24W4167 Total			104,544.00	104,544.00
HUMAN SERVICES DEPT	24W4168	BIG BROTHERS/BIG SISTERS OF SANTA CRUZ C	CALSECI	90,000.00	90,000.00
	24W4168 Total			90,000.00	90,000.00
HUMAN SERVICES DEPT	24W4169	BOYS & GIRLS CLUBS OF SANTA CRUZ	CALSECI	94,500.00	94,500.00
	24W4169 Total			94,500.00	94,500.00
HUMAN SERVICES DEPT	24W4170	COASTAL WATERSHED COUNCIL	CALSECI	63,000.00	63,000.00
	24W4170 Total			63,000.00	63,000.00
HUMAN SERVICES DEPT	24W4171	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECI	90,000.00	90,000.00
HUMAN SERVICES DEPT	24W4171	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECI	72,000.00	72,000.00
HUMAN SERVICES DEPT	24W4171	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECI	112,500.00	112,500.00
HUMAN SERVICES DEPT	24W4171	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECI	314,550.00	134,100.00
HUMAN SERVICES DEPT	24W4171	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECI	134,100.00	314,550.00
HUMAN SERVICES DEPT	24W4171	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECI	134,550.00	134,550.00
	24W4171 Total			857,700.00	857,700.00
HUMAN SERVICES DEPT	24W4172	COMMUNITY BRIDGES	CALSECI	405,000.00	405,000.00
	24W4172 Total			405,000.00	405,000.00
HUMAN SERVICES DEPT	24W4173	DIENTES COMMUNITY DENTAL CARE	CALSECI	194,040.00	194,040.00
	24W4173 Total			194,040.00	194,040.00
HUMAN SERVICES DEPT	24W4174	EAT FOR THE EARTH	CALSECI	88,002.00	88,002.00
	24W4174 Total			88,002.00	88,002.00
HUMAN SERVICES DEPT	24W4175	ENCOMPASS COMMUNITY SERVICES	CALSECI	134,417.00	134,417.00
HUMAN SERVICES DEPT	24W4175	ENCOMPASS COMMUNITY SERVICES	CALSECI	130,719.00	130,719.00
HUMAN SERVICES DEPT	24W4175	ENCOMPASS COMMUNITY SERVICES	CALSECI	24,474.00	24,474.00
	24W4175 Total			289,610.00	289,610.00
HUMAN SERVICES DEPT	24W4176	FAMILY SERVICE AGENCY OF THE CENTRAL CO	CALSECI	42,525.00	42,525.00
	24W4176 Total			42,525.00	42,525.00
HUMAN SERVICES DEPT	24W4177	FOODWHAT INC	CALSECI	31,568.00	31,568.00
	24W4177 Total			31,568.00	31,568.00
HUMAN SERVICES DEPT	24W4178	GIRLS INCORPORATED OF THE CENTRAL COAS	CALSECI	10,500.00	10,500.00
HUMAN SERVICES DEPT	24W4178	GIRLS INCORPORATED OF THE CENTRAL COAS	CALSECI	22,500.00	22,500.00
	24W4178 Total			33,000.00	33,000.00
HUMAN SERVICES DEPT	24W4179	GREY BEARS	CALSECI	122,458.00	122,458.00
	24W4179 Total			122,458.00	122,458.00
HUMAN SERVICES DEPT	24W4180	HOMELESS GARDEN PROJECT	CALSECI	25,000.00	25,000.00
	24W4180 Total			25,000.00	25,000.00
HUMAN SERVICES DEPT	24W4181	HOUSING MATTERS	CALSECI	106,601.00	106,601.00
	24W4181 Total			106,601.00	106,601.00
HUMAN SERVICES DEPT	24W4182	JACOB'S HEART CHILDREN'S CANCER SUPPOR	CALSECI	90,000.00	90,000.00
	24W4182 Total			90,000.00	90,000.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
HUMAN SERVICES DEPT	24W4183	LIVE EARTH FARM DISCOVERY PROGRAM	CALSECI	90,000.00	90,000.00
	24W4183 Total			90,000.00	90,000.00
HUMAN SERVICES DEPT	24W4184	MONARCH SERVICES-SERVICIOS MONARCA	CALSECI	102,902.00	102,902.00
HUMAN SERVICES DEPT	24W4184	MONARCH SERVICES-SERVICIOS MONARCA	CALSECI	134,933.00	134,933.00
	24W4184 Total			237,835.00	237,835.00
HUMAN SERVICES DEPT	24W4185	NAMI SANTA CRUZ COUNTY	CALSECI	86,400.00	86,400.00
	24W4185 Total			86,400.00	86,400.00
HUMAN SERVICES DEPT	24W4186	NEW LIFE COMMUNITY SERVICES INC	CALSECI	49,500.00	49,500.00
	24W4186 Total			49,500.00	49,500.00
HUMAN SERVICES DEPT	24W4187	NOURISHING GENERATIONS EDUCATIONAL PR	CALSECI	22,000.00	22,000.00
	24W4187 Total			22,000.00	22,000.00
HUMAN SERVICES DEPT	24W4188	PVPSA	CALSECI	134,815.00	134,815.00
	24W4188 Total			134,815.00	134,815.00
HUMAN SERVICES DEPT	24W4189	SALUD Y CARINO INC	CALSECI	19,524.00	19,524.00
	24W4189 Total			19,524.00	19,524.00
HUMAN SERVICES DEPT	24W4190	SANTA CRUZ CITY SCHOOLS	CALSECI	93,138.00	93,138.00
	24W4190 Total			93,138.00	93,138.00
HUMAN SERVICES DEPT	24W4191	SANTA CRUZ COMMUNITY HEALTH CENTERS	CALSECI	134,100.00	134,100.00
	24W4191 Total			134,100.00	134,100.00
HUMAN SERVICES DEPT	24W4192	VENTURES	CALSECI	134,100.00	134,100.00
HUMAN SERVICES DEPT	24W4192	VENTURES	CALSECI	405,000.00	405,000.00
	24W4192 Total			539,100.00	539,100.00
HUMAN SERVICES DEPT	24W4193	THE SANTA CRUZ LESBIAN AND GAY COMMUNIT	CALSECI	111,600.00	111,600.00
	24W4193 Total			111,600.00	111,600.00
HUMAN SERVICES DEPT	24W4194	SECOND HARVEST FOOD BANK SANTA CRUZ	CALSECI	224,383.00	224,383.00
	24W4194 Total			224,383.00	224,383.00
HUMAN SERVICES DEPT	24W4195	SENDEROS	CALSECI	22,550.00	22,550.00
	24W4195 Total			22,550.00	22,550.00
HUMAN SERVICES DEPT	24W4196	SENIOR CITIZENS LEGAL SERVICES	CALSECI	72,000.00	72,000.00
	24W4196 Total			72,000.00	72,000.00
HUMAN SERVICES DEPT	24W4197	SENIOR NETWORK SERVICES	CALSECI	135,001.00	135,001.00
HUMAN SERVICES DEPT	24W4197	SENIOR NETWORK SERVICES	CALSECI	47,250.00	47,250.00
	24W4197 Total			182,251.00	182,251.00
HUMAN SERVICES DEPT	24W4198	SENIORS COUNCIL OF SANTA CRUZ & SAN BEN	CALSECI	23,000.00	23,000.00
	24W4198 Total			23,000.00	23,000.00
HUMAN SERVICES DEPT	24W4199	THE PRESBYTERY OF SAN JOSE	CALSECI	16,500.00	16,500.00
	24W4199 Total			16,500.00	16,500.00
HUMAN SERVICES DEPT	24W4200	TEEN KITCHEN PROJECT	CALSECI	135,000.00	135,000.00
	24W4200 Total			135,000.00	135,000.00
HUMAN SERVICES DEPT	24W4201	UNITED WAY OF SANTA CRUZ COUNTY	CALSECI	715,500.00	715,500.00
	24W4201 Total			715,500.00	715,500.00
HUMAN SERVICES DEPT	24W4202	VISTA CENTER FOR THE BLIND AND VISUALLY I	CALSECI	22,800.00	22,800.00
	24W4202 Total			22,800.00	22,800.00
HUMAN SERVICES DEPT	24W4203	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI	24,685.00	24,685.00
HUMAN SERVICES DEPT	24W4203	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI	41,850.00	41,850.00
HUMAN SERVICES DEPT	24W4203	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI	40,500.00	40,500.00
HUMAN SERVICES DEPT	24W4203	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECI	25,000.00	25,000.00
	24W4203 Total			132,035.00	132,035.00
HUMAN SERVICES DEPT	24W4204	WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI	25,000.00	25,000.00
HUMAN SERVICES DEPT	24W4204	WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI	45,000.00	45,000.00
HUMAN SERVICES DEPT	24W4204	WALNUT AVENUE FAMILY & WOMEN'S CENTER	CALSECI	27,000.00	27,000.00
	24W4204 Total			97,000.00	97,000.00
HUMAN SERVICES DEPT	24W4205	WINGS HOMELESS ADVOCACY	CALSECI	25,000.00	25,000.00
	24W4205 Total			25,000.00	25,000.00
HUMAN SERVICES DEPT	24W4206	MONTEREY COUNTY SOCIAL SERVICES	CALSECI	168,510.00	168,510.00
	24W4206 Total			168,510.00	168,510.00
HUMAN SERVICES DEPT	24W4207	SARMARK ENTERPRISES INC	CALSECI	118,000.00	118,000.00
	24W4207 Total			118,000.00	118,000.00
HUMAN SERVICES DEPT	24W4208	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECI	268,552.00	429,682.00
	24W4208 Total			268,552.00	429,682.00
HUMAN SERVICES DEPT	24W4210	SARAH MARSCHALL	CALSECP	60,000.00	90,000.00
	24W4210 Total			60,000.00	90,000.00
HUMAN SERVICES DEPT	24W4211	PACIFIC CLINICS	CALSECI	589,917.00	1,246,568.00
	24W4211 Total			589,917.00	1,246,568.00
HUMAN SERVICES DEPT	24W4213	WESTCOAST CHILDREN'S CLINIC	CALSECP	14,000.00	19,000.00
	24W4213 Total			14,000.00	19,000.00

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HUMAN SERVICES DEPT	24W4214	LEAH ZABEL	CALSECP	15,000.00	15,000.00
	24W4214 Total			15,000.00	15,000.00
HUMAN SERVICES DEPT	24W4215	LANGUAGE LINE LLC	CALSECP	5,000.00	3,000.00
	24W4215 Total			5,000.00	3,000.00
HUMAN SERVICES DEPT	24W4216	SENIORS COUNCIL OF SANTA CRUZ & SAN BEN	CALSECII	131,000.00	131,000.00
	24W4216 Total			131,000.00	131,000.00
HUMAN SERVICES DEPT	24W4218	HOUSING MATTERS	CALSECI	800,494.00	442,206.00
	24W4218 Total			800,494.00	442,206.00
HUMAN SERVICES DEPT	24W4220	ASCENT POPULI INC	CALSECI	44,917.00	115,000.00
	24W4220 Total			44,917.00	115,000.00
HUMAN SERVICES DEPT	24W4222	MANJU HOSPITALITY	CALSECP	70,000.00	95,000.00
	24W4222 Total			70,000.00	95,000.00
HUMAN SERVICES DEPT	24W4232	MESSAGEMEDIA USA INC	CALSECP	5,000.00	5,000.00
	24W4232 Total			5,000.00	5,000.00
HUMAN SERVICES DEPT	24W4233	LANGUAGE SERVICES ASSOCIATES INC	CALSECP	1,000.00	1,000.00
	24W4233 Total			1,000.00	1,000.00
HUMAN SERVICES DEPT	24W4234	SUMTOTAL SYSTEMS LLC	CALSECP	34,830.00	34,830.00
	24W4234 Total			34,830.00	34,830.00
HUMAN SERVICES DEPT	24W4235	JUMP TECHNOLOGY SERVICES	CALSECP	43,853.00	46,059.00
	24W4235 Total			43,853.00	46,059.00
HUMAN SERVICES DEPT	24W4236	PANORAMIC SOFTWARE INC	CALSECP	48,465.00	29,246.00
	23W4236 Total			48,465.00	29,246.00
INFORMATION SERVICES	24C4446	COMCAST HOLDINGS CORPORATION	CALSECI	38,418.00	42,470.00
	24C4446 Total			38,418.00	42,470.00
INFORMATION SERVICES	24C4462	CENTRALSQUARE TECHNOLOGIES LLC	CALSECI	96,410.00	96,410.00
	24C4462 Total			96,410.00	96,410.00
INFORMATION SERVICES	24C4470	ODYSSEY POWER CORP	CALSECI	36,328.00	36,327.24
	24C4470 Total			36,328.00	36,327.24
INFORMATION SERVICES	24C4511	PROFESSIONAL TECHNICAL SYSTEMS	CALSECIII	180,000.00	250,000.00
	24C4511 Total			180,000.00	250,000.00
INFORMATION SERVICES	22C4516	CDW GOVERNMENT INC	CALSECI	239,142.93	-
INFORMATION SERVICES	22C4544	THE INTERNET STORE INC	CALSECI	500,000.00	-
INFORMATION SERVICES	23C4631	COLUMBIA TELECOMMUNICATIONS CORPORAT	CALSECI	280,000.00	-
INFORMATION SERVICES	24C4667	EPLUS GROUP INC	CALSECI	131,036.32	131,036.31
	24C4667 Total			131,036.32	131,036.31
INFORMATION SERVICES	23C4668	MICROSOFT CORPORATION	CALSECI	118,820.83	-
INFORMATION SERVICES	24C4677	ODYSSEY POWER CORP	CALSECI	126,848.37	124,348.37
	24C4677 Total			126,848.37	124,348.37
MISC AGENCIES AND TRUSTS	24C4385	COMMUNITY TELEVISION OF SANTA CRUZ COU	CALSECI	600,000.00	600,000.00
MISC AGENCIES AND TRUSTS	24C4385	COMMUNITY TELEVISION OF SANTA CRUZ COU	CALSECI	50,000.00	50,000.00
	24C4385 Total			650,000.00	650,000.00
PARKS, OPEN SPACE & CULTURAL S	24C00391	COOLMAN, ERIN H.	CALSECII	5,000.00	5,000.00
	24C00391 Total			5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	24C01799	PAXTON, KARISSA K	CALSECP	5,000.00	5,000.00
	24C01799 Total			5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	24C02523	BACHMANOVA, ANASTASIYA	CALSECP	2,000.00	2,000.00
	24C02523 Total			2,000.00	2,000.00
PARKS, OPEN SPACE & CULTURAL S	24C02534	NATIONAL ACADEMY OF ATHLETICS	CALSECP	20,000.00	20,000.00
	24C02534 Total			20,000.00	20,000.00
PARKS, OPEN SPACE & CULTURAL S	24C02602	PLANET FUTSAL INC	CALSECP	5,000.00	5,000.00
	24C02602 Total			5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	24C4647	JEREMY PILLING	CALSECII	10,000.00	10,000.00
	24C4647 Total			10,000.00	10,000.00
PARKS, OPEN SPACE & CULTURAL S	23C4693	FRIENDS OF SANTA CRUZ COUNTY PARKS	CALSECIII	65,000.00	65,000.00
	23C4693 Total			65,000.00	65,000.00
PARKS, OPEN SPACE & CULTURAL S	23C4694	LAND TRUST OF SANTA CRUZ COUNTY	CALSECIII	99,000.00	21,000.00
	23C4694 Total			99,000.00	21,000.00
PARKS, OPEN SPACE & CULTURAL S	24C48587	JAY, DORIS	CALSECP	2,000.00	2,000.00
	24C48587 Total			2,000.00	2,000.00
PARKS, OPEN SPACE & CULTURAL S	24C50606	SMITH-BALLON, CAMILLE	CALSECP	5,000.00	5,000.00
	24C50606 Total			5,000.00	5,000.00
PARKS, OPEN SPACE & CULTURAL S	24C72114	KITTLE, ROBERT A	CALSECP	10,000.00	10,000.00
	24C72114 Total			10,000.00	10,000.00
PARKS, OPEN SPACE & CULTURAL S	24C76922	MOODY, NELI	CALSECP	5,000.00	5,000.00
	24C76922 Total			5,000.00	5,000.00
PERSONNEL	24C02594	SENIOR CITIZENS LEGAL SERVICES	CALSECP	30,000.00	30,000.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
	24C02594 Total			30,000.00	30,000.00
PERSONNEL	24C0728	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECII	37,884.00	39,778.00
	24C0728 Total			37,884.00	39,778.00
PERSONNEL	24C1036	SELF INSURED SERVICES COMPANY	CALSECI	200,000.00	200,000.00
PERSONNEL	24C1036	SELF INSURED SERVICES COMPANY	CALSECI	2,100,000.00	2,100,000.00
	24C1036 Total			2,300,000.00	2,300,000.00
PERSONNEL	24C3183	SEDGWICK CLAIMS MANAGEMENT SERVICES IN	CALSECI	573,052.00	584,513.00
	24C3183 Total			573,052.00	584,513.00
PERSONNEL	24C3235	SLOAN SAKAI YEUNG & WONG LLP	CALSECII	192,000.00	192,000.00
	24C3235 Total			192,000.00	192,000.00
PERSONNEL	24C3740	HYAS GROUP LLC	CALSECI	40,000.00	45,000.00
	24C3740 Total			40,000.00	45,000.00
PERSONNEL	24C4466	GOVERNMENTJOBS.COM INC	CALSECI	51,975.00	54,573.75
	24C4466 Total			51,975.00	54,573.75
PLANNING	24C4420	CAMINO TECHNOLOGIES INC	CALSECI	25,000.00	25,000.00
	24C4420 Total			25,000.00	25,000.00
PLANNING	24C4461	4LEAF INC	CALSECI	2,315,578.00	1,553,288.00
	24C4461 Total			2,315,578.00	1,553,288.00
PLANT ACQUISITION	22C4537	THE TERESA BESERRA TRUST	CALSECIII	95,000.00	95,000.00
	22C4537 Total			95,000.00	95,000.00
PLANT ACQUISITION	23D0717	EAGLE PROJECT MANAGEMENT LLC	CALSECP	75,250.00	-
PLANT ACQUISITION	23D0719	SMITH-EMERY OF SAN FRANCISCO INC	CALSECP	56,740.00	-
PLANT ACQUISITION	23D0729	ONE WORKPLACE L. FERRARI LLC	CALSECP	32,400.00	-
PROBATION	24C00411	LANGUAGE PEOPLE INC	CALSECP	2,000.00	2,000.00
	24C00411 Total			2,000.00	2,000.00
PROBATION	24C00432	ENCOMPASS COMMUNITY SERVICES	CALSECP	62,245.00	67,536.00
	24C00432 Total			62,245.00	67,536.00
PROBATION	24C01386	ENCOMPASS COMMUNITY SERVICES	CALSECP	90,833.40	98,554.00
	24C01386 Total			90,833.40	98,554.00
PROBATION	24C01515	TIMECLOCK PLUS LLC	CALSECP	1,550.00	1,550.00
	24C01515 Total			1,550.00	1,550.00
PROBATION	24C01552	JAIL EDUCATION SOLUTIONS INC	CALSECP	5,500.00	5,500.00
	24C01552 Total			5,500.00	5,500.00
PROBATION	24C01707	COMCAST HOLDINGS CORPORATION	CALSECP	4,500.00	4,500.00
	24C01707 Total			4,500.00	4,500.00
PROBATION	24C01838	MENTORS DRIVING CHANGE FOR BOYS MEN AN	CALSECP	69,984.00	75,933.00
	24C01838 Total			69,984.00	75,933.00
PROBATION	24C01839	MONARCH SERVICES-SERVICIOS MONARCA	CALSECP	60,000.00	65,100.00
	24C01839 Total			60,000.00	65,100.00
PROBATION	24C01908	SANTA CRUZ BARRIOS UNIDOS	CALSECP	90,000.00	97,650.00
	24C01908 Total			90,000.00	97,650.00
PROBATION	24C02107	QUALITY WATER ENTERPRISES	CALSECP	1,000.00	1,000.00
	24C02107 Total			1,000.00	1,000.00
PROBATION	24C02187	STREETS2SCHOOLS INC	CALSECP	80,000.00	86,800.00
	24C02187 Total			80,000.00	86,800.00
PROBATION	24C02387	UPTRUST INC	CALSECP	-	19,200.00
	24C02387 Total			-	19,200.00
PROBATION	24C02671	COMMUNITY BRIDGES	CALSECP	26,000.00	26,000.00
PROBATION	24C02671	COMMUNITY BRIDGES	CALSECP	57,716.10	57,716.10
	24C02671 Total			83,716.10	83,716.10
PROBATION	24C2221	COUNTY OF SANTA CLARA	WIDGETII	54,000.00	59,000.00
	24C2221 Total			54,000.00	59,000.00
PROBATION	24C3742	AUTOMON LLC	CALSECIII	132,659.61	139,292.59
PROBATION	24C3742	AUTOMON LLC	CALSECIII	36,773.37	37,262.04
PROBATION	24C3742	AUTOMON LLC	CALSECIII	14,677.23	15,315.37
PROBATION	24C3742	AUTOMON LLC	CALSECIII	13,978.32	14,586.07
	24C3742 Total			198,088.53	206,456.07
PROBATION	24C4064	JBI, LTD.	WIDGETII	60,000.00	60,000.00
	24C4064 Total			60,000.00	60,000.00
PROBATION	24C4120	COUNTY OF YUBA	WIDGETII	160,000.00	176,000.00
	24C4120 Total			160,000.00	176,000.00
PROBATION	24C4341	ENCINA INVESTMENT GROUP-WATER ST LLC	WIDGETI	218,544.20	224,102.82
PROBATION	24C4341	ENCINA INVESTMENT GROUP-WATER ST LLC	WIDGETI	99,384.52	101,912.34
	24C4341 Total			317,928.72	326,015.16
PROBATION	24C4345	ENCOMPASS COMMUNITY SERVICES	CALSECII	195,000.00	214,500.00
	24C4345 Total			195,000.00	214,500.00

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Expenditure Agreements

Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
PROBATION	24C4379	LEADERS IN COMMUNITY ALTERNATIVES INC	CALSECII	367,442.00	398,675.00
	24C4379 Total			367,442.00	398,675.00
PROBATION	24C4380	ENCOMPASS COMMUNITY SERVICES	CALSECII	376,104.00	408,073.00
	24C4380 Total			376,104.00	408,073.00
PROBATION	24C4381	SANTA CRUZ COUNTY OFFICE OF EDUCATION	CALSECII	380,017.82	412,319.00
	24C4381 Total			380,017.82	412,319.00
PROBATION	24C4382	RIKKI RAP INC	CALSECII	201,482.00	218,608.00
	24C4382 Total			201,482.00	218,608.00
PROBATION	24C4383	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECII	100,000.00	110,000.00
	24C4383 Total			100,000.00	110,000.00
PROBATION	24C4384	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECII	260,000.00	282,100.00
	24C4384 Total			260,000.00	282,100.00
PROBATION	24C4405	AXON ENTERPRISE INC	CALSECI	5,247.00	5,247.00
PROBATION	24C4405	AXON ENTERPRISE INC	CALSECI	5,247.00	5,247.00
PROBATION	24C4405	AXON ENTERPRISE INC	CALSECI	472.23	472.23
PROBATION	24C4405	AXON ENTERPRISE INC	CALSECI	472.24	472.24
	24C4405 Total			11,438.47	11,438.47
PROBATION	24C4492	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALCECII	140,000.00	151,900.00
PROBATION	24C4492	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALCECII	60,000.00	65,100.00
	24C4492 Total			200,000.00	217,000.00
PROBATION	24C4519	COUNTY OF SONOMA	WIDGETII	-	275,000.00
	24C4519 Total			-	275,000.00
PROBATION	24C4608	COMMUNITY ACTION BOARD OF SANTA CRUZ C	CALSECII	90,000.00	95,000.00
	24C4608 Total			90,000.00	95,000.00
PROBATION	24C4611	CONFLICT RESOLUTION CENTER OF SANTA CR	CALSECP	20,000.00	22,000.00
PROBATION	24C4611	CONFLICT RESOLUTION CENTER OF SANTA CR	CALSECP	30,000.00	33,000.00
	24C4611 Total			50,000.00	55,000.00
PROBATION	24C4613	BI INCORPORATED	WIDGETI	350,000.00	357,000.00
PROBATION	24C4613	BI INCORPORATED	WIDGETI	25,000.00	18,000.00
	24C4613 Total			375,000.00	375,000.00
PROBATION	24C4615	COMMUNITY BRIDGES	CALSECP	20,715.00	21,356.04
	24C4615 Total			20,715.00	21,356.04
PROBATION	24C4626	SAN LUIS OBISPO COUNTY PROBATION DEPT	WIDGETII	78,400.00	86,200.00
	24C4626 Total			78,400.00	86,200.00
PROBATION	24C4719	ENCOMPASS COMMUNITY SERVICES	CALSCIII	90,961.09	183,948.83
	24C4719 Total			90,961.09	183,948.83
PROBATION	24C75398	AMERICAN NATIONAL RED CROSS	CALSECP	5,000.00	6,000.00
	24C75398 Total			5,000.00	6,000.00
PROBATION	24C77708	LEXISNEXIS RISK SOLUTIONS	CALSECP	2,000.00	2,000.00
	24C77708 Total			2,000.00	2,000.00
PROBATION	23D02297	WILLIAM FISHER ARCHITECTURE INC	CALSECP	20,760.75	-
PROBATION	24C4352	APTOS VILLAGE LLC	CALSECI	31,960.74	32,759.79
PROBATION	24C4352	APTOS VILLAGE LLC	CALSECI	17,209.63	17,639.89
	24C4352 Total			49,170.37	50,399.68
PUBLIC DEFENDER	24C4607	PAGE & DUDLEY	CALSECI	2,206,000.00	2,261,150.00
	24C4607 Total			2,206,000.00	2,261,150.00
PUBLIC DEFENDER	24C0097A	VENDORLESS VENDOR	CALSECI	340,000.00	700,000.00
	24C0097A Total			340,000.00	700,000.00
PUBLIC DEFENDER	24C4607	PAGE & DUDLEY	CALSECI	-	-
PUBLIC DEFENDER	24C0360A	VENDORLESS VENDOR	CALSECI	300,000.00	400,000.00
	24C0360A Total			300,000.00	400,000.00
PUBLIC DEFENDER	24C0360B	VENDORLESS VENDOR	CALSECI	200,000.00	400,000.00
	24C0360B Total			200,000.00	400,000.00
PUBLIC DEFENDER	24C36991	ROMO PROPERTIES LLC	CALSECI	58,248.00	59,704.20
	24C36991 Total			58,248.00	59,704.20
PUBLIC DEFENDER	24C37001	ROMO PROPERTIES LLC	CALSECI	25,872.24	26,519.05
	24C37001 Total			25,872.24	26,519.05
PUBLIC DEFENDER	23C4620	SMITH, BENJAMIN T	CALSECP	23,600.00	-
	23C4620 Total			23,600.00	-
PUBLIC DEFENDER	24C4623	ALVIS, WILLIAM G	CALSECP	29,924.00	12,945.00
PUBLIC DEFENDER	24C4623	ALVIS, WILLIAM G	CALSECP	1,850.00	35,000.00
	24C4623 Total			31,774.00	47,945.00
PUBLIC DEFENDER	24C4636	PARTNERS FOR JUSTICE	CALSECII	248,000.00	246,429.00
	24C4636 Total			248,000.00	246,429.00
PUBLIC DEFENDER	24C4648	PARTNERS FOR JUSTICE	CALSECII	168,075.00	246,429.00
	24C4648 Total			168,075.00	246,429.00

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
PUBLIC DEFENDER	24C4675	SHERMAN & BOONE REALTORS INC	CALSECIII		148382.5
	24C4675 Total			-	148382.5
PUBLIC WORKS	24C4432	BROWN ARMSTRONG ACCOUNTANCY CORPOR	CALSECI	5,932.00	9,000.00
	24C4432 Total			5,932.00	9,000.00
PUBLIC WORKS	19D0327	QUINCY ENGINEERING INC	CALSECIII	2,952,534.08	-
PUBLIC WORKS	19D0330	MNS ENGINEERS INC	CALSECIII	3,335,368.31	-
PUBLIC WORKS	22D0612	RINCON CONSULTANTS INC	CALSECIII	26,976.00	-
PUBLIC WORKS	22D0612	RINCON CONSULTANTS INC	CALSECIII	29,507.00	-
PUBLIC WORKS	22D0612	RINCON CONSULTANTS INC	CALSECIII	-	-
PUBLIC WORKS	24D00032	PACIFIC CREST ENGINEERING INC	CALSECIII	175,000.00	275,000.00
	24D00032 Total			175,000.00	275,000.00
PUBLIC WORKS	24D0136	GRAFFITI PROTECTIVE COATINGS INC	CALSECP	75,000.00	75,000.00
	24D0136 Total			75,000.00	75,000.00
PUBLIC WORKS	23D01700	COLANTUONO HIGHSMITH & WHATLEY PC	CALSECP	80,000.00	80,000.00
	23D01700 Total			80,000.00	80,000.00
PUBLIC WORKS	24D02141	FLOWATER INC	CALSECP	5,000.00	5,000.00
	24D02141 Total			5,000.00	5,000.00
PUBLIC WORKS	24D0217	WSP USA INC.	CALSECIII	500,000.00	497,490.62
	24D0217 Total			500,000.00	497,490.62
PUBLIC WORKS	24D0218	QUINCY ENGINEERING INC	CALSECIII	500,000.00	479,314.00
	24D0218 Total			500,000.00	479,314.00
PUBLIC WORKS	24D0219	DOKKEN ENGINEERING	CALSECIII	500,000.00	423,152.65
	24D0219 Total			500,000.00	423,152.65
PUBLIC WORKS	24D0220	DEWBERRY ENGINEERS INC	CALSECIII	500,000.00	393,818.41
	24D0220 Total			500,000.00	393,818.41
PUBLIC WORKS	24D0221	TY LIN INTERNATIONAL/CCS	CALSECIII	500,000.00	462,790.67
	24D0221 Total			500,000.00	462,790.67
PUBLIC WORKS	24D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	1,419.00	1,419.00
PUBLIC WORKS	24D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	5,057.00	5,057.00
PUBLIC WORKS	24D02222	ENVIRONMENTAL INNOVATIONS INC	CALSECI	28,012.00	28,012.00
PUBLIC WORKS	24D02222	ENVIRONMENTAL INNOVATIONS INC		56,680.00	56,680.00
	24D02222 Total			91,168.00	91,168.00
PUBLIC WORKS	23D02298	HAGERTY CONSULTING INC	CALSECP	63,410.00	
PUBLIC WORKS	24D02585	COASTAL WATERSHED COUNCIL	CALSECP	3,065.00	3,065.00
PUBLIC WORKS	24D02585	COASTAL WATERSHED COUNCIL	CALSECP	1,840.00	1,840.00
PUBLIC WORKS	24D02585	COASTAL WATERSHED COUNCIL	CALSECP	800.00	800.00
PUBLIC WORKS	24D02585	COASTAL WATERSHED COUNCIL	CALSECP	560.00	560.00
PUBLIC WORKS	24D02585	COASTAL WATERSHED COUNCIL	CALSECP	41,895.00	41,895.00
PUBLIC WORKS	24D02585	COASTAL WATERSHED COUNCIL	CALSECP	25,000.00	25,000.00
	24D02585 Total			73,160.00	73,160.00
PUBLIC WORKS	23D02601	ENVIRONMENTAL SCIENCE ASSOCIATES	CALSECP	59,934.25	-
PUBLIC WORKS	23D02625	COMMUNITY TREE SERVICE LLC	CALSECI	53,768.06	-
PUBLIC WORKS	24D0321	RUGGERI JENSEN AZAR AND ASSOCIATES	CALSECII	200,000.00	200,000.00
	24D0321 Total			200,000.00	200,000.00
PUBLIC WORKS	24D0322	KIMLEY-HORN AND ASSOCIATES INC	CALSECII	200,000.00	200,000.00
	24D0322 Total			200,000.00	200,000.00
PUBLIC WORKS	24D0500	STEARNS CONRAD AND SCHMIDT CONSULTING	CALSECI	202,943.00	202,943.00
	24D0500 Total			202,943.00	202,943.00
PUBLIC WORKS	24D0633	NORTHWEST HYDRAULIC CONSULTANTS INC	CALSECI	100,000.00	100,000.00
	24D0633 Total			100,000.00	100,000.00
PUBLIC WORKS	24D0700	KEITH DAY COMPANY INC	CALSECI	2,500,000.00	2,500,000.00
	24D0700 Total			2,500,000.00	2,500,000.00
PUBLIC WORKS	24D0701	GEOSYNTEC CONSULTANTS INC	WIDGET I	233,867.00	233,867.00
PUBLIC WORKS	24D0701	GEOSYNTEC CONSULTANTS INC	WIDGET I	96,059.00	96,059.00
PUBLIC WORKS	24D0701	GEOSYNTEC CONSULTANTS INC	WIDGET I	22,000.00	22,000.00
	24D0701 Total			351,926.00	351,926.00
PUBLIC WORKS	24D0708	CAMPOS BROS RECOVERY INC	CALSECP	65,000.00	65,000.00
PUBLIC WORKS	24D0708	CAMPOS BROS RECOVERY INC	CALSECP	35,000.00	35,000.00
	24D0708 Total			100,000.00	100,000.00
PUBLIC WORKS	23D0710	MESITI-MILLER ENGINEERING INC	CALSECP	51,790.00	-
PUBLIC WORKS	23D0712	MARK THOMAS & COMPANY INC	CALSECI	761,753.00	-
PUBLIC WORKS	23D0718	CONLEY GENERAL ENGINEERING INC	CALSECI	68,500.00	-
PUBLIC WORKS	23D0725	GRANITE ROCK COMPANY	CALSECI	350,000.00	-
PUBLIC WORKS	24D0732	SUBURBAN PROPANE LP	CALSECP	2,500.00	2,500.00
PUBLIC WORKS	24D0732	SUBURBAN PROPANE LP	CALSECP	2,500.00	2,500.00
	24D0732 Total			5,000.00	5,000.00
PUBLIC WORKS	23D0735	ECOLOGY ACTION OF SANTA CRUZ	CALSECI	423,621.00	-
PUBLIC WORKS	23D0737	GEOSTABILIZATION INTERNATIONAL LLC	CALSECI	189,766.00	-

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Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
PUBLIC WORKS	24D2308	PETERSON TRACTOR COMPANY INC	CALSECI	200,000.00	200,000.00
PUBLIC WORKS	24D2308	PETERSON TRACTOR COMPANY INC	CALSECI	10,000.00	10,000.00
	24D2308 Total			210,000.00	210,000.00
PUBLIC WORKS	24D2738	GREY BEARS	WIDGETII	381,377.00	381,377.00
	24D2738 Total			381,377.00	381,377.00
PUBLIC WORKS	24D3388	CAL-WEST LIGHTING & SIGNAL MAINTENANCE I	CALSECII	150,000.00	150,000.00
PUBLIC WORKS	24D3388	CAL-WEST LIGHTING & SIGNAL MAINTENANCE I	CALSECII	50,000.00	50,000.00
	24D3388 Total			200,000.00	200,000.00
PUBLIC WORKS	24D3394	HOPE SERVICES	CALSECP	50,000.00	50,000.00
	24D3394 Total			50,000.00	50,000.00
PUBLIC WORKS	24D3458	MONTEREY REGIONAL WASTE MANAGEMENT D	WIDGET I	900,000.00	900,000.00
	24D3458 Total			900,000.00	900,000.00
PUBLIC WORKS	18D0250	BOGARD CONSTRUCTION INC	CALSECIII	-	-
PUBLIC WORKS	18D0253	MESITI-MILLER ENGINEERING INC	CALSECI	-	-
PUBLIC WORKS	18D3655	QUINCY ENGINEERING INC	CALSECI	-	-
PUBLIC WORKS	18D3799	FEHR & PEERS	CALSECII	-	-
PUBLIC WORKS	19D0307	BOWMAN AND WILLIAMS ENGINEERS INC	CALSECI	-	-
PUBLIC WORKS	19D0318	DOKKEN ENGINEERING	CALSECI	-	-
PUBLIC WORKS	19D0328	HARRIS AND ASSOCIATES	CALSECIII	-	-
PUBLIC WORKS	20D0440	STEARNS CONRAD AND SCHMIDT CONSULTING	CALSECI	-	-
PUBLIC WORKS	20D0471	SCHAAF & WHEELER CONSULTING CIVIL ENGIN	CALSECI	-	-
PUBLIC WORKS	21D0546	M. ARTHUR GENSLER JR & ASSOCIATES INC	CALSECI	-	-
PUBLIC WORKS	21D0562	BUTANO GEOTECHNICAL ENGINEERING	CALSECI	-	-
PUBLIC WORKS	21D0580	CALIFORNIA PRODUCT STEWARDSHIP COUNCIL	CALSECI	-	-
PUBLIC WORKS	22D02633	HARRIS AND ASSOCIATES	CALSECI	-	-
PUBLIC WORKS	22D0601	DAVILLA, WILLIAM	CALSECIII	-	-
PUBLIC WORKS	22D0610	GEOSYNTEC CONSULTANTS INC	CALSECI	-	-
PUBLIC WORKS	22D0614	TETRA TECH BAS	CALSECII	-	-
PUBLIC WORKS	22D0617	JENSEN ARCHITECTS INC	CALSECI	-	-
PUBLIC WORKS	22D0618	MESITI-MILLER ENGINEERING INC	CALSECI	-	-
PUBLIC WORKS	22D0621	BOGARD CONSTRUCTION INC	CALSECI	-	-
PUBLIC WORKS	22D0646	C&R STRATEGY PARTNERS LLC	CALSECP	99,000.00	-
PUBLIC WORKS	23D0733	GLUMAC	CALSECI	47,000.00	-
PUBLIC WORKS	23D0743	CONLEY GENERAL ENGINEERING INC	CALSECI	35,000.00	-
PUBLIC WORKS	23D0748	CAL WEST CONSTRUCTION GENERAL BUILDING	CALSECI	370,299.72	-
PUBLIC WORKS	23D0751	GRANITE ROCK COMPANY	CALSECI	18,000.00	-
PUBLIC WORKS	23D0756	CONLEY GENERAL ENGINEERING INC	CALSECI	55,000.00	-
PUBLIC WORKS	23D0757	CONLEY GENERAL ENGINEERING INC	CALSECI	275,000.00	-
PUBLIC WORKS	23D0762	CONLEY GENERAL ENGINEERING INC	CALSECI	65,000.00	-
PUBLIC WORKS	23D0765	JOSEPH J ALBANESE INC	CALSECI	850,000.00	-
PUBLIC WORKS	23D0766	GRANITE ROCK COMPANY	CALSECI	400,000.00	-
PUBLIC WORKS	23D0767	DRILL TECH DRILLING & SHORING INC	CALSECI	1,500,000.00	-
PUBLIC WORKS	23D0771	DRILL TECH DRILLING & SHORING INC	CALSECI	375,000.00	-
PUBLIC WORKS	23D0772	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	180,000.00	-
PUBLIC WORKS	23D0773	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	40,000.00	-
PUBLIC WORKS	23D0775	CAL WEST CONSTRUCTION GENERAL BUILDING	CALSECI	750,000.00	-
PUBLIC WORKS	23D0777	CAL WEST CONSTRUCTION GENERAL BUILDING	CALSECI	35,000.00	-
PUBLIC WORKS	23D0778	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	140,000.00	-
PUBLIC WORKS	23D0781	GRANITE CONSTRUCTION COMPANY	CALSECI	500,000.00	-
PUBLIC WORKS	23D0782	GRANITE CONSTRUCTION COMPANY	CALSECI	500,000.00	-
PUBLIC WORKS	23D0783	CAL WEST CONSTRUCTION GENERAL BUILDING	CALSECI	695,000.00	-
PUBLIC WORKS	23D0786	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	50,000.00	-
PUBLIC WORKS	23D0787	CAL WEST CONSTRUCTION GENERAL BUILDING	CALSECI	500,000.00	-
PUBLIC WORKS	23D0789	DRILL TECH DRILLING & SHORING INC	CALSECI	125,000.00	-
PUBLIC WORKS	23D0792	BOWMAN AND WILLIAMS ENGINEERS INC	CALSECI	150,000.00	-
PUBLIC WORKS	23D0793	DOKKEN ENGINEERING	CALSECI	150,000.00	-
PUBLIC WORKS	23D0794	PACIFIC HIGHWAY RENTALS LLC	CALSECI	90,000.00	-
PUBLIC WORKS	23D0797	CAL WEST CONSTRUCTION GENERAL BUILDING	CALSECI	565,000.00	-
PUBLIC WORKS	23D0798	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	90,000.00	-
PUBLIC WORKS	23D0799	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	400,000.00	-
PUBLIC WORKS	23D0801	MESITI-MILLER ENGINEERING INC	CALSECI	250,000.00	-
PUBLIC WORKS	23D0804	COMMUNITY TREE SERVICE LLC	CALSECI	730,000.00	-
PUBLIC WORKS	23D0805	GRANITE CONSTRUCTION COMPANY	CALSECI	500,000.00	-
PUBLIC WORKS	23D0806	DRILL TECH DRILLING & SHORING INC	CALSECI	250,000.00	-
PUBLIC WORKS	23D0807	LEWIS TREE SERVICE INC	CALSECI	275,000.00	-
PUBLIC WORKS	23D0808	GEOSTABILIZATION INTERNATIONAL LLC	CALSECI	730,000.00	-

2023-24 Continuing Agreements List
Expenditure Agreements

Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
PUBLIC WORKS	23D0809	CONLEY GENERAL ENGINEERING INC	CALSECI	390,000.00	-
PUBLIC WORKS	23D0815	LEWIS TREE SERVICE INC	CALSECI	150,000.00	-
PUBLIC WORKS	23D0816	COMMUNITY TREE SERVICE LLC	CALSECI	650,000.00	-
PUBLIC WORKS	23D0817	CONLEY GENERAL ENGINEERING INC	CALSECI	415,000.00	-
PUBLIC WORKS	23D0818	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	50,000.00	-
PUBLIC WORKS	23D0819	GRANITE CONSTRUCTION COMPANY	CALSECI	200,000.00	-
PUBLIC WORKS	23D0820	JEFF HILL & SONS, EXCAVATION & GRADING INC	CALSECI	120,000.00	-
PUBLIC WORKS	23D0822	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	250,000.00	-
PUBLIC WORKS	23D0824	ETIC	CALSECI	750,000.00	-
PUBLIC WORKS	23D0825	ETIC	CALSECI	450,000.00	-
PUBLIC WORKS	23D0826	KITTLESON, GARY	CALSECI	95,000.00	-
PUBLIC WORKS	23D0827	PACIFIC CREST ENGINEERING INC	CALSECI	100,000.00	-
PUBLIC WORKS	23D0828	ETIC	CALSECI	435,000.00	-
PUBLIC WORKS	23D0829	GRANITE ROCK COMPANY	CALSECI	650,000.00	-
PUBLIC WORKS	23D0831	TOP TIER GRADING LLC	CALSECI	60,000.00	-
PUBLIC WORKS	23D0833	MONTEITH CONSTRUCTION INC	CALSECI	45,000.00	-
PUBLIC WORKS	23D0835	DEWBERRY ENGINEERS INC	CALSECI	267,000.00	-
PUBLIC WORKS	23D0837	ANDERSON PACIFIC ENGINEERING CONSTRUCT	CALSECI	55,000.00	-
PUBLIC WORKS	23D0838	GRANITE ROCK COMPANY	CALSECI	40,000.00	-
PUBLIC WORKS	23D0839	MESITI-MILLER ENGINEERING INC	CALSECI	250,000.00	-
PUBLIC WORKS	23D0840	ETIC	CALSECI	500,000.00	-
PUBLIC WORKS	23D0841	ETIC	CALSECI	250,000.00	-
PUBLIC WORKS	23D0842	ETIC	CALSECI	375,000.00	-
PUBLIC WORKS	23D0843	GEOSTABILIZATION INTERNATIONAL LLC	CALSECI	90,000.00	-
PUBLIC WORKS	23D0845	DRILL TECH DRILLING & SHORING INC	CALSECI	300,000.00	-
PUBLIC WORKS	23D0846	Kroeker Inc	CALSECI	600,000.00	-
PUBLIC WORKS	23D0847	Conley General Engineering	CALSECI	50,000.00	-
PUBLIC WORKS	23D0848	Jeff Hill & Sons	CALSECI	500,000.00	-
PUBLIC WORKS	23D0849	Harris & Associates	CALSECI	95,000.00	-
PUBLIC WORKS	23D0850	Mid Coast Engineers	CALSECI	50,000.00	-
PUBLIC WORKS	23D0851	Confluence Restoration Inc	CALSECI	75,000.00	-
PUBLIC WORKS	23D0852	Jeff Hill & Sons	CALSECI	340,745.02	-
PUBLIC WORKS	23D0853	Advanced Geotechniques, Inc	CALSECI	105,265.00	-
PUBLIC WORKS	23D0854	Bouthilleier's Construction, Inc	CALSECI	1,136,305.00	-
PUBLIC WORKS	23D0855	Monteith Construction	CALSECI	350,000.00	-
PUBLIC WORKS	23D0856	Conley General Engineering	CALSECI	439,497.50	-
PUBLIC WORKS	23D0856	Conley General Engineering	CALSECI	321,615.00	-
PUBLIC WORKS	23D0857	Monterey Bay Peninsula Engineering	CALSECI	20,208,885.00	-
PUBLIC WORKS	23D0859	Durden Construction	CALSECI	59,800.00	-
PUBLIC WORKS	23D0860	Durden Construction	CALSECI	59,500.00	-
PUBLIC WORKS	23D0861	Durden Construction	CALSECI	59,500.00	-
PUBLIC WORKS	23D0862	NCE	CALSECI	200,000.00	-
PUBLIC WORKS	23D0863	WSP USA Inc	CALSECI	200,000.00	-
PUBLIC WORKS	23D0864	Don Chapin Co	CALSECI	350,000.00	-
PUBLIC WORKS	23D0738	Geo Stabilization International	CALSECI	298,121.00	-
PUBLIC WORKS	23D0802	TJKM Trasportation Consultants	CALSECI	151,355.09	-
PUBLIC WORKS	23D0830	Anderson Pacific	CALSECI	150,000.00	-
PUBLIC WORKS	23D0832	19Six Architects	CALSECI	1,203,850.00	-
PUBLIC WORKS	23D0731	Blue Flame Crew West, LLC	CALSECI	107,000.00	-
PUBLIC WORKS	21D0558	HORIZON WATER AND ENVIRONMENT LLC	CALSECI	83,953.34	-
PUBLIC WORKS	23D0751	GRANITE ROCK COMPANY	CALSECI	180,000.00	-
PUBLIC WORKS	23D0788	NORTHWEST HYDRAULIC CONSULTANTS INC	CALSECI	50,000.00	-
PUBLIC WORKS	23D0750	Graniterock	CALSECI	475,000.00	-
PUBLIC WORKS	23D0753	Granite Construction	CALSECI	250,000.00	-
PUBLIC WORKS	23D0754	Pacific Crest	CALSECI	50,000.00	-
PUBLIC WORKS	23D0823	Granite Construction	CALSECI	200,000.00	-
REDEVELOPMENT AGENCY	24C4432	BROWN ARMSTRONG ACCOUNTANCY CORPOR	CALSECI	4,896.00	7,500.00
	24C4432 Total			4,896.00	7,500.00
SHERIFF-CORONER	24C00528	CA DEPARTMENT OF CORRECTIONS & REHABIL	CALSECI	60,000.00	60,000.00
	24C00528 Total			60,000.00	60,000.00
SHERIFF-CORONER	24C01312	PARKER, TERRY B	CALSECP	55,550.00	61,105.00
	24C01312 Total			55,550.00	61,105.00
SHERIFF-CORONER	24C01341	UNIVERSAL SITE SERVICES INC	CALSECP	7,200.00	8,000.00
	24C01341 Total			7,200.00	8,000.00
SHERIFF-CORONER	24C01439	REUBEN, DAVID P	CALSECP	75,000.00	40,000.00
	24C01439 Total			75,000.00	40,000.00

2023-24 Continuing Agreements List
Expenditure Agreements

Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
SHERIFF-CORONER	24C01600	FRANK M BOOTH INC	CALSECP	44,000.00	48,000.00
	24C01600 Total			44,000.00	48,000.00
SHERIFF-CORONER	24C01686	NEW LIFE COMMUNITY SERVICES INC	CALSECP	92,483.00	92,483.00
	24C01686 Total			92,483.00	92,483.00
SHERIFF-CORONER	24C01846	D & D COMPRESSOR INC	CALSECP	1,302.00	1,430.00
	24C01846 Total			1,302.00	1,430.00
SHERIFF-CORONER	24C02206	VOLUNTEER CENTER OF SANTA CRUZ COUNTY	CALSECP	87,200.00	87,192.00
	24C02206 Total			87,200.00	87,192.00
SHERIFF-CORONER	24C02302	MXR IMAGING INC	CALSECP	4,325.00	4,755.00
	24C02302 Total			4,325.00	4,755.00
SHERIFF-CORONER	24C02515	WEBER HAYES & ASSOCIATES INC	CALSECP	5,200.00	5,720.00
	24C02515 Total			5,200.00	5,720.00
SHERIFF-CORONER	24C02603	CONDOR SECURITY OF AMERICA INC	CALSECP	10,000.00	10,000.00
	24C02603 Total			10,000.00	10,000.00
SHERIFF-CORONER	24C02619	CENTRAL COAST LANDSCAPE AND MAINTENAN	CALSECP	72,000.00	70,000.00
SHERIFF-CORONER	24C02619	CENTRAL COAST LANDSCAPE AND MAINTENAN	CALSECP	8,000.00	10,000.00
SHERIFF-CORONER	24C02619	CENTRAL COAST LANDSCAPE AND MAINTENAN	CALSECP	13,000.00	10,000.00
	24C02619 Total			93,000.00	90,000.00
SHERIFF-CORONER	24C02695	JANUS OF SANTA CRUZ	CALSECP	9,840.00	9,840.00
SHERIFF-CORONER	24C02695	JANUS OF SANTA CRUZ	CALSECP	1,400.00	1,560.00
	24C02695 Total			11,240.00	11,400.00
SHERIFF-CORONER	24C02731	APPLIED SURVEY RESEARCH	CALSECP	32,200.00	32,200.00
	24C02731 Total			32,200.00	32,200.00
SHERIFF-CORONER	24C07227	MARIJE EVELINE MILLER	CALSECP	21,646.80	21,646.80
SHERIFF-CORONER	24C07227	MARIJE EVELINE MILLER	CALSECP	1,000.00	1,000.00
	24C07227 Total			22,646.80	22,646.80
SHERIFF-CORONER	24C3946	VENDORLESS VENDOR	WIDGETI	51,700.00	55,000.00
	24C3946 Total			51,700.00	55,000.00
SHERIFF-CORONER	24C4019	MASTERMAN FAMILY PARTNERSHIP	CALSECI	30,802.92	30,802.92
	24C4019 Total			30,802.92	30,802.92
SHERIFF-CORONER	24C4245	MOTOROLA INC	CALSECI	106,037.61	110,067.00
SHERIFF-CORONER	24C4245	MOTOROLA INC	CALSECI	8,211.97	4,183.00
	24C4245 Total			114,249.58	114,250.00
SHERIFF-CORONER	24C4257	BOULDER CREEK FIRE DEPT	CALSECI	23,513.08	25,864.39
	24C4257 Total			23,513.08	25,864.39
SHERIFF-CORONER	24C4305	THE COMPUTER SOLUTION COMPANY OF VIRGI	CALSECI	45,600.00	26,400.00
	24C4305 Total			45,600.00	26,400.00
SHERIFF-CORONER	24C4316	THALES DIS USA INC	CALSCII	177,567.88	185,013.77
	24C4316 Total			177,567.88	185,013.77
SHERIFF-CORONER	24C4352	APTOS VILLAGE LLC	CALSECI	49,170.37	50,399.68
	24C4352 Total			49,170.37	50,399.68
SHERIFF-CORONER	24C4396	BI INCORPORATED	CALSECII	300,000.00	200,000.00
	24C4396 Total			300,000.00	200,000.00
SHERIFF-CORONER	24C4424	SANTA CLARA VALLEY MEDICAL CENTER, COUN	CALSECI	406,007.00	400,000.00
	24C4424 Total			406,007.00	400,000.00
SHERIFF-CORONER	24C4441	CALIFORNIA FORENSIC MEDICAL GROUP INC	CALSECIII	7,902,671.51	9,535,956.00
	24C4441 Total			7,902,671.51	9,535,956.00
SHERIFF-CORONER	24C4472	ARAMARK SERVICES INC	WIDGETI	1,614,327.00	1,800,000.00
	24C4472 Total			1,614,327.00	1,800,000.00
SHERIFF-CORONER	24C4493	NATIONAL MEDICAL SERVICES INC	WIDGETI	99,000.00	99,000.00
	24C4493 Total			99,000.00	99,000.00
SHERIFF-CORONER	24C4527	AXON ENTERPRISE INC	CALSECI	146,854.80	146,854.80
SHERIFF-CORONER	24C4527	AXON ENTERPRISE INC	CALSECI	66,006.00	66,006.00
	24C4527 Total			212,860.80	212,860.80
SHERIFF-CORONER	24C4571	AMERICAN ALARM COMPANY INC	CALSECII	384,000.00	384,000.00
SHERIFF-CORONER	24C4571	AMERICAN ALARM COMPANY INC	CALSECII	100,000.00	100,000.00
	24C4571 Total			484,000.00	484,000.00
SHERIFF-CORONER	24C4577	SHERMAN & BOONE REALTORS INC	CALSECI	55,645.00	54,484.08
	24C4577 Total			55,645.00	54,484.08
SHERIFF-CORONER	24C4581	ALVAREZ INDUSTRIES INC	CALSECII	132,840.00	146,124.00
SHERIFF-CORONER	24C4581	ALVAREZ INDUSTRIES INC	CALSECII	8,688.00	9,557.00
SHERIFF-CORONER	24C4581	ALVAREZ INDUSTRIES INC	CALSECII	27,060.00	29,766.00
SHERIFF-CORONER	24C4581	ALVAREZ INDUSTRIES INC	CALSECII	28,320.00	31,152.00
SHERIFF-CORONER	24C4581	ALVAREZ INDUSTRIES INC	CALSECII	23,400.00	25,740.00
	24C4581 Total			220,308.00	242,339.00
SHERIFF-CORONER	24C4586	SANTA CLARA VALLEY MEDICAL CENTER, COUN	CALSECI	165,000.00	181,500.00

Department Title	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
	24C4586 Total			165,000.00	181,500.00
SHERIFF-CORONER	24C4618	VERTIQ SOFTWARE	CALSECP	3,400.00	12,600.00
	24C4618 Total			3,400.00	12,600.00
SHERIFF-CORONER	24C4640	LEXIPOL LLC	CALSECP	34,000.00	37,400.00
	24C4640 Total			34,000.00	37,400.00
SHERIFF-CORONER	24C4659	VERITONE INC	CALSECP	16,000.00	17,600.00
	24C4659 Total			16,000.00	17,600.00
SHERIFF-CORONER	24C4663	AXON ENTERPRISE INC	CALSECP	12,061.21	13,267.33
	24C4663 Total			12,061.21	13,267.33
SHERIFF-CORONER	24C4666	LEXIPOL LLC	CALSECP	18,632.44	20,495.68
SHERIFF-CORONER	24C4666	LEXIPOL LLC	CALSECP	1,847.30	2,032.03
	24C4666 Total			20,479.74	22,527.71
SHERIFF-CORONER	24C4695	MISSION CRITICAL PARTNERS LLC	CALSECP	100,000.00	10,000.00
	24C4695 Total			100,000.00	10,000.00
SHERIFF-CORONER	24C4700	CELLEBRITE INC	CALSCII	101,757.40	111,933.14
	24C4700 Total			101,757.40	111,933.14
SHERIFF-CORONER	24C54673	UNIVERSAL PROTECTION SERVICE LP	CALSECP	25,000.00	25,000.00
	24C54673 Total			25,000.00	25,000.00
SHERIFF-CORONER	24C75030	LANSING, KAREN MURPHY	CALSECP	80,000.00	80,000.00
	24C75030 Total			80,000.00	80,000.00
SHERIFF-CORONER	24C75373	BMI IMAGING SYSTEMS	CALSECP	3,000.00	3,300.00
	24C75373 Total			3,000.00	3,300.00
SHERIFF-CORONER	24C77257	AIRTEC SERVICE	CALSECP	40,000.00	46,000.00
	24C77257 Total			40,000.00	46,000.00
SHERIFF-CORONER	24C77367	SIEMENS INDUSTRY INC	CALSECP	30,000.00	33,000.00
	24C77367 Total			30,000.00	33,000.00
SHERIFF-CORONER	24C70663	MOTOROLA INC	CALSECP	86,578.00	89,175.00
	24C70663 Total			86,578.00	89,175.00
SHERIFF-CORONER	24C00893	CITY OF WATSONVILLE	CALSECP	4,740.00	5,214.00
	24C00893 Total			4,740.00	5,214.00
SHERIFF-CORONER	24C00909	WOLFENBARGER, ROGER	CALSECP	1,500.00	1,500.00
	24C00909 Total			1,500.00	1,500.00
SHERIFF-CORONER	24C00972	MAGNET FORENSICS USA INC	CALSECP	4,600.00	5,060.00
	24C00972 Total			4,600.00	5,060.00
SHERIFF-CORONER	24C01438	CREATIVE SECURITY COMPANY INC	CALSECP	50,000.00	50,000.00
	24C01438 Total			50,000.00	50,000.00
SHERIFF-CORONER	24C01517	GRAYSHIFT LLC	CALSECP	27,995.00	30,795.00
	24C01517 Total			27,995.00	30,795.00
SHERIFF-CORONER	24C01571	TELEOSOFT INC	CALSECP	13,705.00	75,000.00
	24C01571 Total			13,705.00	75,000.00
SHERIFF-CORONER	24C01653	CSA SERVICE SOLUTIONS LLC	CALSECP	3,000.00	3,000.00
	24C01653 Total			3,000.00	3,000.00
SHERIFF-CORONER	24C02675	ASHLEY, KURT	CALSECP	110,000.00	70,000.00
	23C02675 Total			110,000.00	70,000.00
SHERIFF-CORONER	24C02996	POWERDMS INC	CALSECP	3,828.00	4,211.00
	24C02996 Total			3,828.00	4,211.00
SHERIFF-CORONER	24C73599	LEXIPOL LLC	CALSECP	9,139.81	10,053.79
SHERIFF-CORONER	24C73599	LEXIPOL LLC	CALSECP	28,886.58	31,775.24
	24C73599 Total			38,026.39	41,829.03
SHERIFF-CORONER	24C74491	TRANSUNION RISK AND ALTERNATIVE DATA SC	CALSECP	3,600.00	3,960.00
	24C74491 Total			3,600.00	3,960.00
SHERIFF-CORONER	24C75373	BMI IMAGING SYSTEMS	CALSECP	3,000.00	3,300.00
	24C75373 Total			3,000.00	3,300.00
SHERIFF-CORONER	24C75776	SHARPS SOLUTIONS LLC	CALSECP	5,250.00	5,775.00
	24C75776 Total			5,250.00	5,775.00
SHERIFF-CORONER	24C771776	PETERSON POWER SYSTEMS INC	CALSECP	30,000.00	30,000.00
	24C771776 Total			30,000.00	30,000.00
SHERIFF-CORONER	24C02650	AVI SPL LLC	CALSECP	13,071.48	15,400.00
	24C02650 Total			13,071.48	15,400.00
TECHNICAL RADIO SERVICE 2006	23C4678	MASOOD, ZAHID	CALSECI	124,537.00	-
TECHNICAL RADIO SERVICE 2006	24C4680	CITY OF WATSONVILLE	CALSECP	9,000.00	18,000.00
	24C4680 Total			9,000.00	18,000.00

Agreements with prefix other than 24 have already been fully encumbered and require no new money.

2023-24 Continuing Agreements List
Revenue Agreements

Department Title	GL Key	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
AGRICULTURAL COMMISSIONER &	103210	24R0095	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	7,128.00	7,128.00
		24R0095 Total			7,128.00	7,128.00
AGRICULTURAL COMMISSIONER &	103210	24R0223	AGRICULTURAL COMMISSIONER	SECIVAMD	1,716.09	1,716.09
		24R0223 Total			1,716.09	1,716.09
AGRICULTURAL COMMISSIONER &	103210	24R0245	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	32,800.00	14,024.00
		24R0245 Total			32,800.00	14,024.00
AGRICULTURAL COMMISSIONER &	103210	24R0295	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	38,217.00	55,079.00
		24R0295 Total			38,217.00	55,079.00
AGRICULTURAL COMMISSIONER &	103210	24R0459	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	11,719.00	11,719.00
		24R0459 Total			11,719.00	11,719.00
AGRICULTURAL COMMISSIONER &	103210	24R0568	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	86,150.89	100,584.00
		24R0568 Total			86,150.89	100,584.00
AGRICULTURAL COMMISSIONER &	103210	24R0570	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	164,545.00	164,545.00
		24R0570 Total			164,545.00	164,545.00
AGRICULTURAL COMMISSIONER &	103210	24R0704	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	6,415.00	6,415.00
		24R0704 Total			6,415.00	6,415.00
AGRICULTURAL COMMISSIONER &	103300	24R0707	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	3,900.00	3,900.00
		24R0707 Total			3,900.00	3,900.00
AGRICULTURAL COMMISSIONER &	103300	24R0709	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	720.00	720.00
		24R0709 Total			720.00	720.00
AGRICULTURAL COMMISSIONER &	103210	24R0728	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	62,640.00	62,533.00
		24R0728 Total			62,640.00	62,533.00
AGRICULTURAL COMMISSIONER &	103210	24R0781	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	43,837.50	53,000.00
		24R0781 Total			43,837.50	53,000.00
AGRICULTURAL COMMISSIONER &	103210	24R0976	CALIFORNIA DEPT OF FOOD & AGRICULTURE	SECIVAMD	4,742.00	5,461.00
		24R0976 Total			4,742.00	5,461.00
DISTRICT ATTORNEY/PUBLIC ADM	272100	24R0127	CITY OF SCOTTS VALLEY	SECIVAMD	7,039.00	7,039.00
		24R0127 Total			7,039.00	7,039.00
DISTRICT ATTORNEY/PUBLIC ADM	272100	24R0128	CAPITOLA, CITY OF	SECIVAMD	5,887.00	5,887.00
		24R0128 Total			5,887.00	5,887.00
DISTRICT ATTORNEY/PUBLIC ADM	272100	24R0129	CITY OF SANTA CRUZ	SECIVAMD	37,481.00	37,481.00
		24R0129 Total			37,481.00	37,481.00
DISTRICT ATTORNEY/PUBLIC ADM	272100	24R0130	CITY OF WATSONVILLE	SECIVAMD	30,666.00	30,666.00
		24R0130 Total			30,666.00	30,666.00
CUSTODIAL FUNDS	131220	23R0197	COASTAL WASTE SOLUTIONS LLC	SCIVNOAM	3,000.00	3,000.00
PUBLIC WORKS	625110	23R0197	COASTAL WASTE SOLUTIONS LLC	SCIVNOAM	1,500.00	1,500.00
PUBLIC WORKS	131220	18R0188	A+ CONSTRUCTION, INC	SCIVNOAM	12,000.00	12,000.00
PUBLIC WORKS	625110	18R0188	A+ CONSTRUCTION, INC	SCIVNOAM	3,000.00	3,000.00
PUBLIC WORKS	131220	18R0189	ACE COAST SERVICES INC	SCIVNOAM	46,000.00	46,000.00
PUBLIC WORKS	625110	18R0189	ACE COAST SERVICES INC	SCIVNOAM	15,000.00	15,000.00
PUBLIC WORKS	131220	18R0191	GREENWASTE RECOVERY INC	SCIVNOAM	120,000.00	120,000.00
PUBLIC WORKS	625110	18R0191	GREENWASTE RECOVERY INC	SCIVNOAM	28,000.00	28,000.00
PUBLIC WORKS	131220	18R0192	LEWIS TREE SERVICE INC	SCIVNOAM	15,000.00	15,000.00
PUBLIC WORKS	625110	18R0192	LEWIS TREE SERVICE INC	SCIVNOAM	4,500.00	4,500.00
PUBLIC WORKS	131220	18R0194	WATSONVILLE METALS COMPANY, INC	SCIVNOAM	1,200.00	1,200.00
PUBLIC WORKS	625110	18R0194	WATSONVILLE METALS COMPANY, INC	SCIVNOAM	400.00	400.00
PUBLIC WORKS	131220	18R0195	RJR ENVIRONMENTAL PROFESSIONAL SERVICES,	SCIVNOAM	3,000.00	3,000.00
PUBLIC WORKS	625110	18R0195	RJR ENVIRONMENTAL PROFESSIONAL SERVICES,	SCIVNOAM	1,500.00	1,500.00
EMERGENCY SERVICES	304300	24C4566	DEPT OF FORESTRY & FIRE	SECIVAMD	10,000.00	10,000.00
		24C4566 Total			10,000.00	10,000.00
EMERGENCY SERVICES	304100	24C4662	DEPT OF FORESTRY & FIRE	SECIVAMD	7,715.95	10,000.00
		24C4662 Total			7,715.95	10,000.00
GENERAL SERVICES	333100	24R0316	SUPERIOR COURT OF CA - COUNTY OF SANTA CRUZ	SCIVNOAM	5,000.00	5,000.00
GENERAL SERVICES	333700	24R0316	SUPERIOR COURT OF CA - COUNTY OF SANTA CRUZ	SCIVNOAM	14,400.00	14,400.00
INFORMATION SERVICES	424200	24R0316	SUPERIOR COURT OF CA - COUNTY OF SANTA CRUZ	SCIVNOAM	15,000.00	15,000.00
		24R0316 Total			34,400.00	34,400.00
GENERAL SERVICES	333100	24R0582	VENDORLESS VENDOR	SCIVNOAM	13,071.00	13,071.00
		24R0582 Total			13,071.00	13,071.00
GENERAL SERVICES	333100	24R0583	VENDORLESS VENDOR	SCIVNOAM	10,296.00	10,296.00
		24R0583 Total			10,296.00	10,296.00
GENERAL SERVICES	333100	24R0790	VENDORLESS VENDOR	SCIVNOAM	16,092.00	16,092.00
		24R0790 Total			16,092.00	16,092.00
GENERAL SERVICES	333100	24R0826	JANUS OF SANTA CRUZ	SCIVNOAM	27,726.00	27,726.00
		24R0826 Total			27,726.00	27,726.00
GENERAL SERVICES	333100	24R0834	LAFCO	SCIVNOAM	9,371.00	17,340.00
		24R0834 Total			9,371.00	17,340.00
HEALTH SERVICES AGENCY	363101	24R0115	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	SECIVAMD	726,016.00	726,016.00
		24R0115 Total			726,016.00	726,016.00
HEALTH SERVICES AGENCY	363101	24R0124	SANTA CRUZ COUNTY OFFICE OF EDUCATION	SECIVAMD	65,000.00	65,000.00
		24R0124 Total			65,000.00	65,000.00
HEALTH SERVICES AGENCY	363101	24R0139	CITY OF WATSONVILLE	SECIVAMD	50,000.00	50,000.00
		24R0139 Total			50,000.00	50,000.00

2023-24 Continuing Agreements List
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Department Title	GL Key	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
HEALTH SERVICES AGENCY	363101	24R0140	SANTA CRUZ, CITY OF	SECIVAMD	178,200.00	178,200.00
		24R0140 Total			178,200.00	178,200.00
HEALTH SERVICES AGENCY	364042	24R0183	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH & HUMAN SERVICES	SECIVAMD	1,209,223.00	1,209,223.00
HEALTH SERVICES AGENCY	364022	24R0183	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH & HUMAN SERVICES	SECIVAMD	437,506.00	411,659.08
HEALTH SERVICES AGENCY	364012	24R0183	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH & HUMAN SERVICES	SECIVAMD	266,292.57	262,116.52
		24R0183 Total			1,913,021.57	1,882,998.60
HEALTH SERVICES AGENCY	362800	24R0185	CA Department of Public Health	SCIVNOAM	200,217.00	200,217.00
		24R0185 Total			200,217.00	200,217.00
HEALTH SERVICES AGENCY	364022	24R0203	CA Office of Traffic Safety	SECIVAMD	225,000.00	225,000.00
		24R0203 Total			225,000.00	225,000.00
HEALTH SERVICES AGENCY	363101	24R0216	CA DEPT OF COMMUNITY SERVICES & DEVELOPMENT	SCIVNOAM	1.00	1.00
		24R0216 Total			1.00	1.00
HEALTH SERVICES AGENCY	364012	24R0224	ENCOMPASS COMMUNITY SERVICES	SCIVNOAM	14,200.00	10,000.00
HEALTH SERVICES AGENCY	364012	24R0224	ENCOMPASS COMMUNITY SERVICES	SCIVNOAM	12,200.00	8,000.00
		24R0224 Total			26,400.00	18,000.00
HEALTH SERVICES AGENCY	364012	24R0226	JANUS OF SANTA CRUZ	SCIVNOAM	13,500.00	13,500.00
		24R0226 Total			13,500.00	13,500.00
HEALTH SERVICES AGENCY	364012	23R0226	JANUS OF SANTA CRUZ	SCIVNOAM	8,100.00	8,100.00
		23R0226 Total			8,100.00	8,100.00
HEALTH SERVICES AGENCY	361210	24R0229	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	87,851.00	87,851.00
HEALTH SERVICES AGENCY	361310	24R0229	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	100,694.00	100,694.00
HEALTH SERVICES AGENCY	361951	24R0229	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	84,315.00	84,315.00
		24R0229 Total			272,860.00	272,860.00
HEALTH SERVICES AGENCY	360120	24R0237	VENDORLESS VENDOR	SCIVNOAM	18,100.00	18,100.00
HEALTH SERVICES AGENCY	360150	24R0237	VENDORLESS VENDOR	SCIVNOAM	260,000.00	260,000.00
		24R0237 Total			278,100.00	278,100.00
HEALTH SERVICES AGENCY	360120	24R0238	VENDORLESS VENDOR	SCIVNOAM	71,500.00	71,500.00
HEALTH SERVICES AGENCY	360150	24R0238	VENDORLESS VENDOR	SCIVNOAM	2,000,000.00	2,000,000.00
		24R0238 Total			2,071,500.00	2,071,500.00
HEALTH SERVICES AGENCY	360120	24R0239	VENDORLESS VENDOR	SCIVNOAM	10,400.00	10,400.00
HEALTH SERVICES AGENCY	360150	24R0239	VENDORLESS VENDOR	SCIVNOAM	40,000.00	40,000.00
		24R0239 Total			50,400.00	50,400.00
HEALTH SERVICES AGENCY	363101	24R0240	CALIFORNIA HEALTH FACILITIES FINANCING AUTHORITY	SCIVNOAM	206,023.00	25,000.00
		24R0240 Total			206,023.00	25,000.00
HEALTH SERVICES AGENCY	362300	24R0258	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	SCIVNOAM	180,309.00	180,309.00
		24R0258 Total			180,309.00	180,309.00
HEALTH SERVICES AGENCY	362210	24R0270	HARM REDUCTION COALITION	SCIVAMD	162,000.00	56,475.26
		24R0270 Total			162,000.00	56,475.26
HEALTH SERVICES AGENCY	364022	24R0271	CA Board of State and Community Corrections	SECIVAMD	398,563.00	900,000.00
		24R0271 Total			398,563.00	900,000.00
HEALTH SERVICES AGENCY	361950	24R0280	HOUSING AUTHORITY OF COUNTY OF SC	SCIVNOAM	22,708.00	22,708.00
		24R0280 Total			22,708.00	22,708.00
HEALTH SERVICES AGENCY	361210	23R0281	VENDORLESS VENDOR	SCIVNOAM	81,635.00	243,305.00
HEALTH SERVICES AGENCY	361310	23R0281	VENDORLESS VENDOR	SCIVNOAM	33,367.00	266,633.00
HEALTH SERVICES AGENCY	361950	23R0281	VENDORLESS VENDOR	SCIVNOAM	180,429.00	491,011.00
		23R0281 Total			295,431.00	1,000,949.00
HEALTH SERVICES AGENCY	361210	24R0288	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	38,000.00	38,000.00
HEALTH SERVICES AGENCY	361310	24R0288	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	38,000.00	38,000.00
HEALTH SERVICES AGENCY	361951	24R0288	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	24,000.00	24,000.00
		24R0288 Total			100,000.00	100,000.00
CUSTODIAL FUNDS	135461	24R0290	SANTA MARGARITA GROUNDWATER AGENCY	SECIVAMD	265,000.00	270,000.00
		24R0290 Total			265,000.00	270,000.00
CUSTODIAL FUNDS	135461	24R0291	SANTA CRUZ MID-COUNTY GROUNDWATER AGENCY	SCIVNOAM	533,000.00	270,000.00
		24R0291 Total			533,000.00	270,000.00
HEALTH SERVICES AGENCY	361950	24R0309	HARM REDUCTION COALITION	SECIVAMD	13,713.00	13,713.00
		24R0309 Total			13,713.00	13,713.00
HEALTH SERVICES AGENCY	363101	24R0311	VENDORLESS VENDOR	SECIVAMD	193,991.00	50,000.00
		24R0311 Total			193,991.00	50,000.00
HEALTH SERVICES AGENCY	363101	24R0312	VENDORLESS VENDOR	SCIVNOAM	977,997.00	977,997.00
		24R0312 Total			977,997.00	977,997.00
HEALTH SERVICES AGENCY	362215	24R0314	DEPARTMENT OF PUBLIC HEALTH	SECIVAMD	6,500,000.00	8,000,000.00
		24R0314 Total			6,500,000.00	8,000,000.00
HEALTH SERVICES AGENCY	362750	24R0317	CA Department of Public Health	SECIVAMD	327,855.00	549,718.00
		24R0317 Total			327,855.00	549,718.00
HEALTH SERVICES AGENCY	363101	24R0320	US DEPT OF HEALTH & HUMAN SERVICES	SCIVNOAM	1,858,104.00	500,000.00
		24R0320 Total			1,858,104.00	500,000.00
HEALTH SERVICES AGENCY	363101	24R0323	CA Department of Public Health	SCIVNOAM	50,000.00	50,000.00
		24R0323 Total			50,000.00	50,000.00
HEALTH SERVICES AGENCY	365200	24R0330	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	2,040,000.00	2,040,000.00
		24R0330 Total			2,040,000.00	2,040,000.00
HEALTH SERVICES AGENCY	362215	24R0331	CA DEPT OF PUBLIC HEALTH	SECIVAMD	293,506.00	263,907.00
		24R0331 Total			293,506.00	263,907.00

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Department Title	GL Key	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
HEALTH SERVICES AGENCY	362215	24R0332	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	SECIVAMD	508,243.00	339,199.00
		24R0332 Total			508,243.00	339,199.00
HEALTH SERVICES AGENCY	364022	24R0335	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SCIVNOAM	193,111.00	110,351.00
HEALTH SERVICES AGENCY	364042	24R0335	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SCIVNOAM	168,090.00	91,686.00
HEALTH SERVICES AGENCY	364012	24R0335	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SCIVNOAM	50,280.00	28,123.00
		24R0335 Total			411,481.00	230,160.00
HEALTH SERVICES AGENCY	361950	24R0339	Health Resources and Services Administration	SCIVNOAM	672,865.00	672,865.00
		24R0339 Total			672,865.00	672,865.00
HEALTH SERVICES AGENCY	363101	24R0347	VENDORLESS VENDOR	SCIVNOAM	766,917.00	719,640.00
		24R0347 Total			766,917.00	719,640.00
HEALTH SERVICES AGENCY	362200	24R0348	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	202,955.00	135,303.00
		24R0348 Total			202,955.00	135,303.00
HEALTH SERVICES AGENCY	361100	23R0356	HEALTH IMPROVEMENT PARTNERSHIP OF SANTA CRUZ	SCIVNOAM	100,250.00	-
		23R0356 Total			100,250.00	-
HEALTH SERVICES AGENCY	362100	24R0360	CA DEPT OF PUBLIC HEALTH	SCIVAMD	1,169,250.00	1,782,664.00
		24R0360 Total			1,169,250.00	1,782,664.00
HEALTH SERVICES AGENCY	362200	24R0361	NACCHO / NATIONAL ASSOCIATION OF COUNTY HEALTH OFFICERS	SCIVAMD	91,337.00	8,663.00
		24R0361 Total			91,337.00	8,663.00
HEALTH SERVICES AGENCY	363101	24R0374	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SCIVNOAM	1.00	1.00
		24R0374 Total			1.00	1.00
HEALTH SERVICES AGENCY	361100	23R0377	Health Resources and Services Administration	SCIVNOAM	2,644,470.00	-
HEALTH SERVICES AGENCY	361950	23R0377	Health Resources and Services Administration	SCIVNOAM	410,521.00	-
		23R0377 Total			3,054,991.00	-
HEALTH SERVICES AGENCY	364022	24R0379	TULARE CO OFFICE OF EDUCATION	SECIVAMD	45,000.00	45,000.00
		24R0379 Total			45,000.00	45,000.00
HEALTH SERVICES AGENCY	362800	24R0479	CA DEPT OF PUBLIC HEALTH	SCIVAMD	300,000.00	300,000.00
		24R0479 Total			300,000.00	300,000.00
HEALTH SERVICES AGENCY	362200	23R0519	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	623,068.00	1,108,588.00
		23R0519 Total			623,068.00	1,108,588.00
HEALTH SERVICES AGENCY	363101	24R0554	SANTA CRUZ, CITY OF	SECIVAMD	97,198.00	97,198.00
		24R0554 Total			97,198.00	97,198.00
HEALTH SERVICES AGENCY	364042	24R0574	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SECIVAMD	8,466,828.00	8,466,828.00
HEALTH SERVICES AGENCY	364042	24R0574	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SECIVAMD	1,783,807.00	1,783,807.00
HEALTH SERVICES AGENCY	364032	24R0574	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SECIVAMD	253,518.00	253,518.00
HEALTH SERVICES AGENCY	364012	24R0574	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SECIVAMD	438,098.00	438,098.00
HEALTH SERVICES AGENCY	364012	24R0574	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SECIVAMD	85,699.00	85,699.00
		24R0574 Total			11,027,950.00	11,027,950.00
HEALTH SERVICES AGENCY	362851	24R0587	CA DEPT OF PUBLIC HEALTH	SCIVAMD	230,141.00	335,781.00
		24R0587 Total			230,141.00	335,781.00
HEALTH SERVICES AGENCY	362200	24R0590	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	31,190.00	31,190.00
		24R0590 Total			31,190.00	31,190.00
HEALTH SERVICES AGENCY	361210	24R0598	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SECIVAMD	1.00	1.00
		24R0598 Total			1.00	1.00
HEALTH SERVICES AGENCY	363101	24R0680	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SECIVAMD	20,925,590.00	20,925,590.00
		24R0680 Total			20,925,590.00	20,925,590.00
HEALTH SERVICES AGENCY	362800	24R0681	SANTA CRUZ COUNTY REGIONAL TRANSP COMM	SCIVAMD	78,000.00	78,000.00
HEALTH SERVICES AGENCY	362800	24R0681	SANTA CRUZ COUNTY REGIONAL TRANSP COMM	SCIVAMD	78,000.00	78,000.00
		24R0681 Total			156,000.00	156,000.00
HEALTH SERVICES AGENCY	365200	24R0708	CA DEPT OF PUBLIC HEALTH	SECIVAMD	1.00	1.00
		24R0708 Total			1.00	1.00
HEALTH SERVICES AGENCY	362200	24R0723	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	20,539.00	20,539.00
		24R0723 Total			20,539.00	20,539.00
HEALTH SERVICES AGENCY	367200	24R0740	STATE WATER RESOURCES CONTROL BOARD	SCIVNOAM	104,225.00	104,225.00
		24R0740 Total			104,225.00	104,225.00
HEALTH SERVICES AGENCY	360140	24R0753	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SCIVNOAM	500,000.00	500,000.00
		24R0753 Total			500,000.00	500,000.00
HEALTH SERVICES AGENCY	362110	24R0806	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	550,000.00	177,309.00
		24R0806 Total			550,000.00	177,309.00
HEALTH SERVICES AGENCY	360140	24R0812	STATE OF CALIFORNIA-DEPARTMENT OF HEALTH	SCIVNOAM	1,000,000.00	1,000,000.00
		24R0812 Total			1,000,000.00	1,000,000.00
HEALTH SERVICES AGENCY	361950	24R0844	VENDORLESS VENDOR	SECIVAMD	29,626.00	29,626.00
HEALTH SERVICES AGENCY	361950	24R0844	VENDORLESS VENDOR	SECIVAMD	36,625.00	36,625.00
HEALTH SERVICES AGENCY	361950	24R0844	VENDORLESS VENDOR	SECIVAMD	700,000.00	731,000.00
		24R0844 Total			766,251.00	797,251.00
HEALTH SERVICES AGENCY	362800	24R0925	CA DEPT OF PUBLIC HEALTH	SCIVAMD	335,640.00	335,640.00
		24R0925 Total			335,640.00	335,640.00
HEALTH SERVICES AGENCY	362010	24R0941	DIGNITY HEALTH	SCIVNOAM	15,000.00	15,000.00
		24R0941 Total			15,000.00	15,000.00
HEALTH SERVICES AGENCY	362800	24R0946	SANTA CRUZ, CITY OF	SCIVNOAM	15,500.00	15,500.00
		24R0946 Total			15,500.00	15,500.00
HEALTH SERVICES AGENCY	363101	24R0948	SANTA CRUZ, CITY OF	SECIVAMD	150,390.00	150,390.00
		24R0948 Total			150,390.00	150,390.00

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Department Title	GL Key	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
HEALTH SERVICES AGENCY	362200	24R0951	CA DEPT OF PUBLIC HEALTH	SCIVAMD	15,773.00	42,036.00
		24R0951 Total			15,773.00	42,036.00
HEALTH SERVICES AGENCY	362800	24R0954	CA Office of Traffic Safety	SCIVAMD	289,500.00	289,500.00
		24R0954 Total			289,500.00	289,500.00
HEALTH SERVICES AGENCY	362300	24R0956	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	224,624.00	224,624.00
		24R0956 Total			224,624.00	224,624.00
HEALTH SERVICES AGENCY	362300	24R0957	CA DEPT OF PUBLIC HEALTH	SCIVAMD	67,731.00	67,731.00
		24R0957 Total			67,731.00	67,731.00
HEALTH SERVICES AGENCY	360180	24R0961	VOLUNTEER CENTERS OF SANTA CRUZ COUNTY	SECIVAMD	39,668.00	39,668.00
		24R0961 Total			39,668.00	39,668.00
HEALTH SERVICES AGENCY	363140	24R0962	TELECARE CORPORATION	SECIVAMD	240,000.00	240,000.00
		24R0962 Total			240,000.00	240,000.00
HEALTH SERVICES AGENCY	360180	24R0969	ENCOMPASS COMMUNITY SERVICES	SCIVNOAM	66,816.00	66,816.00
		24R0969 Total			66,816.00	66,816.00
HEALTH SERVICES AGENCY	360180	24R0970	ENCOMPASS COMMUNITY SERVICES	SCIVNOAM	45,408.00	45,408.00
		24R0970 Total			45,408.00	45,408.00
HEALTH SERVICES AGENCY	360180	24R0975	FRONT STREET INC	SCIVNOAM	52,740.00	52,740.00
		24R0975 Total			52,740.00	52,740.00
HEALTH SERVICES AGENCY	361100	24R0977	Health Resources and Services Administration	SECIVAMD	2,168,068.00	2,139,541.00
HEALTH SERVICES AGENCY	361950	24R0977	Health Resources and Services Administration	SECIVAMD	684,653.00	713,180.00
		24R0977 Total			2,852,721.00	2,852,721.00
HEALTH SERVICES AGENCY	363141	24R0980	VENDORLESS VENDOR	SCIVNOAM	1.00	1.00
		24R0980 Total			1.00	1.00
HEALTH SERVICES AGENCY	362750	24R0984	CA DEPT OF PUBLIC HEALTH	SCIVAMD	345,000.00	380,490.00
		24R0984 Total			345,000.00	380,490.00
HEALTH SERVICES AGENCY	361241	24R0987	VENDORLESS VENDOR	SECIVAMD	409,150.00	409,150.00
		24R0987 Total			409,150.00	409,150.00
HEALTH SERVICES AGENCY	362810	24R0988	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	150,000.00	150,000.00
		24R0988 Total			150,000.00	150,000.00
HEALTH SERVICES AGENCY	364012	23R0379	TULARE CO OFFICE OF EDUCATION	SECIVAMD	45,000.00	6,264.00
		23R0379 Total			45,000.00	6,264.00
HEALTH SERVICES AGENCY	361950	24R0373	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	322,734.00	484,102.00
		24R0373 Total			322,734.00	484,102.00
HEALTH SERVICES AGENCY	363101	24R0387	CENTRAL CALIFORNIA ALLIANCE FOR HEALTH	SCIVNOAM	30,000.00	15,000.00
		24R0387 Total			30,000.00	15,000.00
HEALTH SERVICES AGENCY	362110	24R0806	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	-	241,600.00
HEALTH SERVICES AGENCY	362110	24R0806	CA DEPT OF PUBLIC HEALTH	SCIVNOAM	-	68,601.00
		24R0806 Total			-	310,201.00
HUMAN SERVICES DEPT	392120	24R0851	COUNTY OF SANTA CRUZ	SECIVAMD	451,659.00	451,659.00
		24R0851 Total			451,659.00	451,659.00
INFORMATION SERVICES	424200	24R0218	VENDORLESS VENDOR	SCIVNOAM	6,328.44	6,645.00
		24R0218 Total			6,328.44	6,645.00
TECHNICAL RADIO SERVICE 2006	431000	24R0215	SANTA CRUZ FIRE DEPARTMENT	SCIVNOAM	38,000.00	39,900.00
		24R0215 Total			38,000.00	39,900.00
TECHNICAL RADIO SERVICE 2006	431000	24R0236	AMERICAN MEDICAL RESPONSE WEST	SCIVNOAM	30,000.00	31,500.00
		24R0236 Total			30,000.00	31,500.00
TECHNICAL RADIO SERVICE 2006	431000	24R0658	SANTA CRUZ REGIONAL 9-1-1	SCIVNOAM	20,033.00	21,030.00
		24R0658 Total			20,033.00	21,030.00
TECHNICAL RADIO SERVICE 2006	431000	24R0659	CITY OF SANTA CRUZ	SCIVNOAM	11,099.00	11,650.00
		24R0659 Total			11,099.00	11,650.00
TECHNICAL RADIO SERVICE 2006	431000	24R0998	CAPITOLA POLICE DEPARTMENT, CITY OF	SCIVNOAM	2,820.00	2,960.00
		24R0998 Total			2,820.00	2,960.00
TECHNICAL RADIO SERVICE 2006	431000	24R1019	AT&T	SCIVNOAM	25,602.00	37,200.00
		24R1019 Total			25,602.00	37,200.00
PROBATION	574400	24R0132	SANTA CRUZ COUNTY OFFICE OF EDUCATION	SECIVNOAM	39,000.00	39,000.00
		24R0132 Total			39,000.00	39,000.00
PROBATION	574300	24R0338	SUPERIOR COURT OF CA - COUNTY OF SANTA CRUZ	SECIVNOAM	950,691.00	950,691.00
		24R0338 Total			950,691.00	950,691.00
PARKS, OPEN SPACE & CULTURAL	492100	24R0337	BLACKWOLF, KAYOTAE	SCIVNOAM	3,300.00	3,300.00
		24R0337 Total			3,300.00	3,300.00
PARKS, OPEN SPACE & CULTURAL	492100	24R0353	DEVOS, ROXANE	SCIVNOAM	2,887.50	2,887.50
		24R0353 Total			2,887.50	2,887.50
PARKS, OPEN SPACE & CULTURAL	492100	24R0994	COMMUNITY BRIDGES	SCIVNOAM	1.00	1.00
		24R0994 Total			1.00	1.00
PARKS, OPEN SPACE & CULTURAL	492100	24R0995	SANTA CRUZ COUNTY OFFICE OF EDUCATION	SCIVNOAM	17,926.00	17,926.00
		24R0995 Total			17,926.00	17,926.00
PARKS, OPEN SPACE & CULTURAL	492100	24R0996	SANTA CRUZ COUNTY HORSEMAN'S ASSOCIATION	SCIVNOAM	1.00	1.00
		24R0996 Total			1.00	1.00
SHERIFF-CORONER	661200	24R0123	SAN LORENZO VALLEY UNIFIED SCHOOL DISTRICT	SECIVAMD	38,456.00	46,990.14
		24R0123 Total			38,456.00	46,990.14
SHERIFF-CORONER	661200	24R0333	U.S. Department of Justice	SCIVNOAM	89,435.50	28,182.00
		24R0333 Total			89,435.50	28,182.00

Revenue Agreements

Department Title	GL Key	2023-24 Contract #	Contractor	CalSEC Type	2022-23 Amt	2023-24 Amt
SHERIFF-CORONER	661200	24R0667	CABRILLO COLLEGE	SCIVNOAM	820,964.10	772,323.00
		24R0667 Total			820,964.10	772,323.00
SHERIFF-CORONER	661200	24R0712	14TH DISTRICT AGRICULTURAL ASSOCIATION	SECIVAMD	24,475.30	28,744.80
		24R0712 Total			24,475.30	28,744.80
SHERIFF-CORONER	661430	24R0733	REGENTS OF THE UNIVERSITY OF CALIFORNIA	SECIVAMD	10,000.00	10,000.00
		24R0733 Total			10,000.00	10,000.00
SHERIFF-CORONER	661430	24R0734	DIGNITY HEALTH	SECIVAMD	25,000.00	25,000.00
		24R0734 Total			25,000.00	25,000.00
SHERIFF-CORONER	661430	24R0736	WATSONVILLE POLICE DEPARTMENT	SECIVAMD	63,556.00	61,412.00
		24R0736 Total			63,556.00	61,412.00
SHERIFF-CORONER	661430	24R0737	CAPITOLA POLICE DEPARTMENT, CITY OF	SECIVAMD	12,486.00	11,870.00
		24R0737 Total			12,486.00	11,870.00
SHERIFF-CORONER	661430	24R0738	SANTA CRUZ POLICE DEPT, CITY OF	SECIVAMD	69,482.00	77,660.00
		24R0738 Total			69,482.00	77,660.00
SHERIFF-CORONER	661430	24R0739	SCOTTS VALLEY POLICE DEPARTMENT	SECIVAMD	14,545.00	14,604.00
		24R0739 Total			14,545.00	14,604.00
SHERIFF-CORONER	661200	24R0760	14TH DISTRICT AGRICULTURAL ASSOCIATION	SECIVAMD	18,755.00	17,902.50
		24R0760 Total			18,755.00	17,902.50
SHERIFF-CORONER	661200	24R0887	SANTA CRUZ CITY SCHOOLS	SECIVAMD	83,640.70	85,998.69
		24R0887 Total			83,640.70	85,998.69