

| Vendor Name                                       | Department Title               | Fund Title                     | Amount                  | Count                      |
|---|--------------------------------|--------------------------------|-------------------------|----------------------------|
| CSAC EXCESS INSURANCE AUTHORITY                   | General Services               | Workers' Comp Self Insurance   | 10,212,677.66           |                            |
| CSAC EXCESS INSURANCE AUTHORITY                   | General Services               | County Liability-Self Insuranc | 2,548,029.00            |                            |
| CSAC EXCESS INSURANCE AUTHORITY                   | County Executive Office        | Medical Malpractice Self Ins   | 281,936.00              |                            |
| CSAC EXCESS INSURANCE AUTHORITY                   | County Executive Office        | County Liability-Self Insuranc | 10,265.00               |                            |
| <b>CSAC EXCESS INSURANCE AUTHORITY</b>            |                                |                                | <b>\$ 13,052,907.66</b> |                            |
| STATE TREASURER                                   | Court Special Services         | Court Activities               | 10,692,498.10           |                            |
| STATE TREASURER                                   | General Services               | General                        | 775,632.00              |                            |
| STATE TREASURER                                   | Sheriff                        | General                        | 2,940.00                |                            |
| <b>STATE TREASURER</b>                            |                                |                                | <b>\$ 11,471,070.10</b> |                            |
| CORVEL CORP                                       | County Executive Office        | Workers' Comp Self Insurance   | 5,065,438.14            |                            |
| CORVEL CORP                                       | General Services               | Workers' Comp Self Insurance   | 1,378,101.74            |                            |
| <b>CORVEL CORP</b>                                |                                |                                | <b>\$ 6,443,539.88</b>  |                            |
| CALIFORNIA DEPARTMENT OF SOCIAL SERVICES          | Social Services                | SB IHSS Public Authority       | 5,429,258.00            |                            |
| CALIFORNIA DEPARTMENT OF SOCIAL SERVICES          | Social Services                | Social Services                | 483,650.50              |                            |
| <b>CALIFORNIA DEPARTMENT OF SOCIAL SERVICES</b>   |                                |                                | <b>\$ 5,912,908.50</b>  | <b>4 vendors over \$5M</b> |
| CASA PACIFICA                                     | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 3,515,602.00            |                            |
| CASA PACIFICA                                     | Social Services                | Social Services                | 729,986.79              |                            |
| CASA PACIFICA                                     | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 180,000.00              |                            |
| CASA PACIFICA                                     | Probation                      | General                        | 6,029.52                |                            |
| <b>CASA PACIFICA</b>                              |                                |                                | <b>\$ 4,431,618.31</b>  |                            |
| CORIZON HEALTH INC                                | Sheriff                        | General                        | 3,420,700.45            |                            |
| CORIZON HEALTH INC                                | Probation                      | General                        | 866,237.23              |                            |
| <b>CORIZON HEALTH INC</b>                         |                                |                                | <b>\$ 4,286,937.68</b>  |                            |
| RAMINHA CONSTRUCTION                              | Public Works                   | Resource Recovery & Waste Mgt  | 4,176,324.83            |                            |
| <b>RAMINHA CONSTRUCTION</b>                       |                                |                                | <b>\$ 4,176,324.83</b>  |                            |
| CITY OF GUADALUPE                                 | Public Works                   | Water Agency                   | 3,616,681.45            |                            |
| CITY OF GUADALUPE                                 | Public Works                   | Roads-Operations               | 104,167.00              |                            |
| <b>CITY OF GUADALUPE</b>                          |                                |                                | <b>\$ 3,720,848.45</b>  |                            |
| Department of the Army                            | Public Works                   | SM River Levee Maint Zone      | 3,500,000.00            |                            |
| Department of the Army                            | Public Works                   | SM Flood Zone 3                | 147,821.17              |                            |
| <b>Department of the Army</b>                     |                                |                                | <b>\$ 3,647,821.17</b>  |                            |
| GOOD SAMARITAN SHELTER INC                        | Housing/Community Development  | HOME Program                   | 1,236,807.80            |                            |
| GOOD SAMARITAN SHELTER INC                        | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 1,087,638.51            |                            |
| GOOD SAMARITAN SHELTER INC                        | Housing/Community Development  | General                        | 321,409.60              |                            |
| GOOD SAMARITAN SHELTER INC                        | Social Services                | Social Services                | 295,548.01              |                            |
| GOOD SAMARITAN SHELTER INC                        | Housing/Community Development  | Affordable Housing             | 172,409.00              |                            |
| GOOD SAMARITAN SHELTER INC                        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 103,547.00              |                            |
| GOOD SAMARITAN SHELTER INC                        | Probation                      | General                        | 100,805.80              |                            |
| GOOD SAMARITAN SHELTER INC                        | Housing/Community Development  | CDBG Federal                   | 63,662.50               |                            |
| GOOD SAMARITAN SHELTER INC                        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 41,000.04               |                            |
| GOOD SAMARITAN SHELTER INC                        | Public Health                  | Health Care                    | 6,859.85                |                            |
| GOOD SAMARITAN SHELTER INC                        | Human Resources                | General                        | 200.00                  |                            |
| <b>GOOD SAMARITAN SHELTER INC</b>                 |                                |                                | <b>\$ 3,429,888.11</b>  |                            |
| FALCON FUELS, INC                                 | General Services               | Vehicle Operations/Maintenance | 3,062,310.36            |                            |
| FALCON FUELS, INC                                 | Public Works                   | Resource Recovery & Waste Mgt  | 233,920.82              |                            |
| <b>FALCON FUELS, INC</b>                          |                                |                                | <b>\$ 3,296,231.18</b>  |                            |
| TELECARE CORPORATION                              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 1,818,492.00            |                            |
| TELECARE CORPORATION                              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 1,265,446.00            |                            |
| <b>TELECARE CORPORATION</b>                       |                                |                                | <b>\$ 3,083,938.00</b>  |                            |
| COMMUNITY ACTION COMMISSION                       | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 1,290,786.00            |                            |
| COMMUNITY ACTION COMMISSION                       | Social Services                | Social Services                | 730,946.35              |                            |
| COMMUNITY ACTION COMMISSION                       | Probation                      | General                        | 395,149.38              |                            |
| COMMUNITY ACTION COMMISSION                       | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 129,766.27              |                            |
| COMMUNITY ACTION COMMISSION                       | Housing/Community Development  | General                        | 120,314.00              |                            |
| COMMUNITY ACTION COMMISSION                       | Public Works                   | Roads-Operations               | 78,045.11               |                            |
| COMMUNITY ACTION COMMISSION                       | General County Programs        | General                        | 50,434.00               |                            |
| COMMUNITY ACTION COMMISSION                       | Housing/Community Development  | CDBG Federal                   | 23,707.75               |                            |
| COMMUNITY ACTION COMMISSION                       | First 5, Children & Families   | First 5 Child & Families Comm  | 22,500.00               |                            |
| COMMUNITY ACTION COMMISSION                       | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 4,337.91                |                            |
| COMMUNITY ACTION COMMISSION                       | Public Works                   | Roads-Capital Maintenance      | 650.00                  |                            |
| COMMUNITY ACTION COMMISSION                       | Parks                          | General                        | 500.00                  |                            |
| <b>COMMUNITY ACTION COMMISSION</b>                |                                |                                | <b>\$ 2,847,136.77</b>  |                            |
| CENCAL HEALTH                                     | Social Services                | SB IHSS Public Authority       | 2,003,760.00            |                            |
| CENCAL HEALTH                                     | Public Health                  | Health Care                    | 807,599.44              |                            |
| <b>CENCAL HEALTH</b>                              |                                |                                | <b>\$ 2,811,359.44</b>  |                            |
| TRANSITIONS MENTAL HEALTH ASSOC                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 2,686,463.33            |                            |
| TRANSITIONS MENTAL HEALTH ASSOC                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 71,949.59               |                            |
| TRANSITIONS MENTAL HEALTH ASSOC                   | Housing/Community Development  | General                        | 13,245.00               |                            |
| <b>TRANSITIONS MENTAL HEALTH ASSOC</b>            |                                |                                | <b>\$ 2,771,657.92</b>  |                            |
| CHILD ABUSE LISTENING MEDIATION INC               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 1,738,885.00            |                            |
| CHILD ABUSE LISTENING MEDIATION INC               | Social Services                | Social Services                | 533,762.38              |                            |
| CHILD ABUSE LISTENING MEDIATION INC               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 355,866.00              |                            |
| CHILD ABUSE LISTENING MEDIATION INC               | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 84,854.67               |                            |
| CHILD ABUSE LISTENING MEDIATION INC               | Housing/Community Development  | General                        | 30,906.00               |                            |
| CHILD ABUSE LISTENING MEDIATION INC               | District Attorney              | General                        | 21,964.00               |                            |
| CHILD ABUSE LISTENING MEDIATION INC               | Human Resources                | General                        | 200.00                  |                            |
| <b>CHILD ABUSE LISTENING MEDIATION INC</b>        |                                |                                | <b>\$ 2,766,438.05</b>  |                            |
| CAPPELLO & NOEL LLP                               | General Services               | County Liability-Self Insuranc | 2,581,000.00            |                            |
| <b>CAPPELLO &amp; NOEL LLP</b>                    |                                |                                | <b>\$ 2,581,000.00</b>  |                            |
| CACHUMA OPERATIONS & MAINTENANCE BOARD            | Public Works                   | Water Agency                   | 2,423,492.23            |                            |
| <b>CACHUMA OPERATIONS &amp; MAINTENANCE BOARD</b> |                                |                                | <b>\$ 2,423,492.23</b>  |                            |
| AMERISOURCEBERGEN DRUG CORP                       | Public Health                  | Health Care                    | 2,363,750.40            |                            |

| Vendor Name   | Department Title               | Fund Title                    | Amount                 | Count |
|---|--------------------------------|-------------------------------|------------------------|-------|
| <b>AMERISOURCEBERGEN DRUG CORP</b>                          |                                |                               | <b>\$ 2,363,750.40</b> |       |
| CITY OF SANTA BARBARA-FINANCE                               | Community Services             | General                       | 1,477,181.28           |       |
| CITY OF SANTA BARBARA-FINANCE                               | Public Works                   | Resource Recovery & Waste Mgt | 402,711.00             |       |
| CITY OF SANTA BARBARA-FINANCE                               | General County Programs        | General                       | 175,813.54             |       |
| CITY OF SANTA BARBARA-FINANCE                               | Public Health                  | Health Care                   | 93,127.32              |       |
| CITY OF SANTA BARBARA-FINANCE                               | General Services               | General                       | 35,340.00              |       |
| CITY OF SANTA BARBARA-FINANCE                               | Public Works                   | Water Agency                  | 27,177.85              |       |
| CITY OF SANTA BARBARA-FINANCE                               | Sheriff                        | General                       | 26,604.15              |       |
| CITY OF SANTA BARBARA-FINANCE                               | General Services               | Utilities ISF                 | 25,049.81              |       |
| CITY OF SANTA BARBARA-FINANCE                               | Housing/Community Development  | General                       | 18,750.00              |       |
| CITY OF SANTA BARBARA-FINANCE                               | Probation                      | General                       | 4,668.71               |       |
| CITY OF SANTA BARBARA-FINANCE                               | District Attorney              | General                       | 1,737.99               |       |
| CITY OF SANTA BARBARA-FINANCE                               | General Services               | Communications Services-ISF   | 828.90                 |       |
| CITY OF SANTA BARBARA-FINANCE                               | Public Works                   | Water Agency Special          | 156.00                 |       |
| <b>CITY OF SANTA BARBARA-FINANCE</b>                        |                                |                               | <b>\$ 2,289,146.55</b> |       |
| <b>VALLEY SLURRY SEAL CO</b>                                | Public Works                   | Roads-Capital Maintenance     | <b>\$ 2,208,681.24</b> |       |
| <b>VALLEY SLURRY SEAL CO</b>                                |                                |                               | <b>\$ 2,208,681.24</b> |       |
| Lash Construction Co Inc                                    | Public Works                   | So Coast Flood Zone 2         | 2,036,900.56           |       |
| Lash Construction Co Inc                                    | Public Works                   | Roads-Capital Maintenance     | 62,865.76              |       |
| Lash Construction Co Inc                                    | Public Works                   | Roads-Capital Infrastructure  | 40,686.65              |       |
| Lash Construction Co Inc                                    | Public Works                   | Roads-Operations              | 1,349.20               |       |
| <b>Lash Construction Co Inc</b>                             |                                |                               | <b>\$ 2,141,802.17</b> |       |
| SANTA BARBARA COTTAGE HOSPITAL                              | Public Health                  | Health Care                   | 1,574,479.73           |       |
| SANTA BARBARA COTTAGE HOSPITAL                              | Sheriff                        | General                       | 509,212.10             |       |
| SANTA BARBARA COTTAGE HOSPITAL                              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 1,196.00               |       |
| SANTA BARBARA COTTAGE HOSPITAL                              | Probation                      | General                       | 134.70                 |       |
| <b>SANTA BARBARA COTTAGE HOSPITAL</b>                       |                                |                               | <b>\$ 2,085,022.53</b> |       |
| SOUTHERN CALIFORNIA EDISON                                  | General Services               | Utilities ISF                 | 1,475,581.31           |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | CSA 3 Unincorp Goleta Valley  | 196,357.86             |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | Roads-Capital Infrastructure  | 142,224.31             |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | Resource Recovery & Waste Mgt | 63,961.79              |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | Resource Recovery & Waste Mgt | 43,997.25              |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | CSA 31 Isla Vista             | 35,518.29              |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | Roads-Operations              | 21,849.29              |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | CSA 11 Carp Valley/Summerland | 15,700.54              |       |
| SOUTHERN CALIFORNIA EDISON                                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 10,366.62              |       |
| SOUTHERN CALIFORNIA EDISON                                  | Sheriff                        | General                       | 7,063.02               |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | Roads-Alternative Transport   | 3,165.57               |       |
| SOUTHERN CALIFORNIA EDISON                                  | General Services               | Capital Outlay                | 2,471.13               |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | Mission Lighting District     | 2,136.85               |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | So Coast Flood Zone 2         | 959.03                 |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | Roads-Capital Maintenance     | 669.69                 |       |
| SOUTHERN CALIFORNIA EDISON                                  | Parks                          | General                       | 145.89                 |       |
| SOUTHERN CALIFORNIA EDISON                                  | District Attorney              | General                       | 122.72                 |       |
| SOUTHERN CALIFORNIA EDISON                                  | Public Works                   | Water Agency Special          | 26.88                  |       |
| <b>SOUTHERN CALIFORNIA EDISON</b>                           |                                |                               | <b>\$ 2,022,318.04</b> |       |
| COMMUNITY SOLUTIONS INC                                     | Sheriff                        | General                       | 1,468,038.26           |       |
| COMMUNITY SOLUTIONS INC                                     | Probation                      | General                       | 469,348.63             |       |
| <b>COMMUNITY SOLUTIONS INC</b>                              |                                |                               | <b>\$ 1,937,386.89</b> |       |
| SANTA BARBARA SUPERIOR COURT OPERATING                      | Court Special Services         | Court Activities              | 1,921,926.50           |       |
| <b>SANTA BARBARA SUPERIOR COURT OPERATING</b>               |                                |                               | <b>\$ 1,921,926.50</b> |       |
| SMITH ELECTRIC SERVICE                                      | General Services               | General                       | 989,278.07             |       |
| SMITH ELECTRIC SERVICE                                      | General Services               | Capital Outlay                | 863,154.68             |       |
| <b>SMITH ELECTRIC SERVICE</b>                               |                                |                               | <b>\$ 1,852,432.75</b> |       |
| AEGIS Medical Systems                                       | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs     | 1,841,528.80           |       |
| <b>AEGIS Medical Systems</b>                                |                                |                               | <b>\$ 1,841,528.80</b> |       |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE            | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs     | 1,341,460.72           |       |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE            | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 210,903.00             |       |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE            | Probation                      | General                       | 107,932.34             |       |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE            | Housing/Community Development  | General                       | 38,632.50              |       |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE            | District Attorney              | General                       | 15,000.00              |       |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE            | Sheriff                        | General                       | 10,000.00              |       |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE            | Public Health                  | Health Care                   | 9,142.72               |       |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE            | Housing/Community Development  | CDBG Federal                  | 5,000.00               |       |
| <b>SANTA BARBARA COUNCIL ON ALCOHOLISM &amp; DRUG ABUSE</b> |                                |                               | <b>\$ 1,738,071.28</b> |       |
| Pacific Gas & Electric Co                                   | General Services               | Utilities ISF                 | 836,308.23             |       |
| Pacific Gas & Electric Co                                   | Public Works                   | North County Lighting Dist    | 348,496.53             |       |
| Pacific Gas & Electric Co                                   | Public Works                   | Laguna Co Sanitation-General  | 231,570.86             |       |
| Pacific Gas & Electric Co                                   | Social Services                | Social Services               | 136,992.92             |       |
| Pacific Gas & Electric Co                                   | Parks                          | General                       | 55,487.82              |       |
| Pacific Gas & Electric Co                                   | Public Works                   | Resource Recovery & Waste Mgt | 26,585.92              |       |
| Pacific Gas & Electric Co                                   | Child Support Services         | Child Support Services        | 14,722.87              |       |
| Pacific Gas & Electric Co                                   | Public Works                   | Roads-Operations              | 13,721.33              |       |
| Pacific Gas & Electric Co                                   | Sheriff                        | General                       | 7,956.41               |       |
| Pacific Gas & Electric Co                                   | Fire                           | General                       | 7,856.84               |       |
| Pacific Gas & Electric Co                                   | First 5, Children & Families   | First 5 Child & Families Comm | 2,215.05               |       |
| Pacific Gas & Electric Co                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 1,672.91               |       |
| Pacific Gas & Electric Co                                   | General Services               | Capital Outlay                | 1,000.00               |       |
| Pacific Gas & Electric Co                                   | Parks                          | CSA 5                         | 390.59                 |       |
| Pacific Gas & Electric Co                                   | Public Works                   | SM Flood Zone 3               | 278.32                 |       |
| Pacific Gas & Electric Co                                   | Public Works                   | Water Agency                  | 220.79                 |       |
| Pacific Gas & Electric Co                                   | Parks                          | CSA 4                         | 122.03                 |       |

| Vendor Name   | Department Title               | Fund Title                     | Amount                 | Count |
|---|--------------------------------|--------------------------------|------------------------|-------|
| <b>Pacific Gas &amp; Electric Co</b>                |                                |                                | <b>\$ 1,685,599.42</b> |       |
| STATE OF CALIFORNIA                                 | Public Health                  | Tobacco Settlement             | 1,613,502.00           |       |
| STATE OF CALIFORNIA                                 | Public Works                   | Roads-Capital Infrastructure   | 45,038.57              |       |
| <b>STATE OF CALIFORNIA</b>                          |                                |                                | <b>\$ 1,658,540.57</b> |       |
| DOORWAY TO HEALTH                                   | General County Programs        | General                        | 1,165,773.98           |       |
| DOORWAY TO HEALTH                                   | First 5, Children & Families   | First 5 Child & Families Comm  | 183,277.75             |       |
| DOORWAY TO HEALTH                                   | Public Health                  | Tobacco Settlement             | 173,458.98             |       |
| <b>DOORWAY TO HEALTH</b>                            |                                |                                | <b>\$ 1,522,510.71</b> |       |
| Family Service Agency                               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 891,308.00             |       |
| Family Service Agency                               | First 5, Children & Families   | First 5 Child & Families Comm  | 204,603.67             |       |
| Family Service Agency                               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 106,177.00             |       |
| Family Service Agency                               | Probation                      | General                        | 102,972.71             |       |
| Family Service Agency                               | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 98,788.83              |       |
| Family Service Agency                               | Housing/Community Development  | General                        | 75,058.00              |       |
| <b>Family Service Agency</b>                        |                                |                                | <b>\$ 1,478,908.21</b> |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Sheriff                        | General                        | 320,406.92             |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Social Services                | Social Services                | 108,538.58             |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General Services               | Vehicle Operations/Maintenance | 84,824.28              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Probation                      | General                        | 71,624.75              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Health                  | Health Care                    | 70,513.65              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | First 5, Children & Families   | First 5 Child & Families Comm  | 61,801.40              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 61,760.12              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | District Attorney              | General                        | 53,973.50              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Parks                          | General                        | 50,880.12              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Defender                | General                        | 45,330.59              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 41,858.83              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 41,264.84              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Fire                           | General                        | 35,537.10              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Health                  | General                        | 32,000.53              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Works                   | General                        | 28,608.96              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Human Resources                | General                        | 27,461.95              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Agricultural Commissioner/W&M  | General                        | 27,289.31              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Auditor-Controller             | General                        | 26,666.11              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Clerk-Recorder-Assessor        | General                        | 23,044.93              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Works                   | Roads-Operations               | 22,465.06              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 21,949.86              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General Services               | General                        | 21,618.15              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Treasurer-Tax Collector-Public | General                        | 19,061.07              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Planning & Development         | General                        | 18,147.85              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Board of Supervisors           | General                        | 15,827.36              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Works                   | Laguna Co Sanitation-General   | 15,373.92              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Works                   | Resource Recovery & Waste Mgt  | 14,841.93              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Works                   | Water Agency                   | 13,947.64              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General Services               | Communications Services-ISF    | 13,652.72              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Child Support Services         | Child Support Services         | 12,186.87              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | County Counsel                 | General                        | 11,999.34              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | County Executive Office        | General                        | 10,953.59              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General Services               | Information Technology Svcs    | 10,743.31              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Housing/Community Development  | General                        | 10,428.09              |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Public Works                   | Water Agency Special           | 7,200.17               |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Housing/Community Development  | Municipal Energy Finance Prog  | 2,175.99               |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General County Programs        | General                        | 1,540.46               |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Sheriff                        | Inmate Welfare                 | 1,227.69               |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General Services               | Capital Outlay                 | 1,026.56               |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General Services               | Utilities ISF                  | 344.74                 |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | Planning & Development         | Petroleum Department           | 339.20                 |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General Services               | County Liability-Self Insuranc | 247.72                 |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | County Executive Office        | County Liability-Self Insuranc | 244.00                 |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | General Services               | Workers' Comp Self Insurance   | 130.45                 |       |
| US BANK CORPORATE PAYMENT SYSTEM                    | County Executive Office        | Workers' Comp Self Insurance   | 121.50                 |       |
| <b>US BANK CORPORATE PAYMENT SYSTEM</b>             |                                |                                | <b>\$ 1,461,181.71</b> |       |
| SANTA MARIA BROADWAY PLAZA LLC                      | Social Services                | Social Services                | 1,443,586.94           |       |
| <b>SANTA MARIA BROADWAY PLAZA LLC</b>               |                                |                                | <b>\$ 1,443,586.94</b> |       |
| City of Goleta                                      | Public Works                   | So Coast Flood Zone 2          | 1,437,314.48           |       |
| <b>City of Goleta</b>                               |                                |                                | <b>\$ 1,437,314.48</b> |       |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER            | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 795,699.00             |       |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER            | Social Services                | Social Services                | 258,868.20             |       |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER            | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 187,761.77             |       |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER            | Probation                      | General                        | 101,775.10             |       |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER            | Housing/Community Development  | General                        | 45,918.00              |       |
| <b>SANTA MARIA VALLEY YOUTH &amp; FAMILY CENTER</b> |                                |                                | <b>\$ 1,390,022.07</b> |       |
| HP ENTERPRISE SERVICES LLC                          | Social Services                | Social Services                | 1,378,608.00           |       |
| HP ENTERPRISE SERVICES LLC                          | Public Health                  | General                        | 2,620.80               |       |
| HP ENTERPRISE SERVICES LLC                          | Clerk-Recorder-Assessor        | General                        | 1,882.50               |       |
| HP ENTERPRISE SERVICES LLC                          | Parks                          | General                        | 1,372.50               |       |
| <b>HP ENTERPRISE SERVICES LLC</b>                   |                                |                                | <b>\$ 1,384,483.80</b> |       |
| QUINN CO  | Public Works                   | Resource Recovery & Waste Mgt  | 857,782.47             |       |
| QUINN CO  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 277,361.33             |       |
| QUINN CO  | Public Works                   | Roads-Operations               | 55,236.26              |       |
| QUINN CO  | General Services               | Vehicle Operations/Maintenance | 42,513.69              |       |
| QUINN CO  | Fire                           | General                        | 40,238.38              |       |
| QUINN CO  | General Services               | General                        | 26,266.63              |       |

| Vendor Name   | Department Title               | Fund Title                     | Amount                 | Count                       |
|---|--------------------------------|--------------------------------|------------------------|-----------------------------|
| QUINN CO  | Public Works                   | SM Flood Zone 3                | 1,254.26               |                             |
| QUINN CO  | Parks                          | Parks Dept Capital Projects    | 999.00                 |                             |
| QUINN CO  | Parks                          | General                        | 394.29                 |                             |
| QUINN CO  | Public Works                   | Bradley Flood Zone Number 3    | 96.35                  |                             |
| QUINN CO  | Public Works                   | Orcutt Flood Zone Number 3     | 26.93                  |                             |
| <b>QUINN CO</b>                                     |                                |                                | <b>\$ 1,302,169.59</b> |                             |
| PATHPOINT   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 1,073,327.00           |                             |
| PATHPOINT   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 188,519.96             |                             |
| PATHPOINT   | General Services               | General                        | 15,476.34              |                             |
| PATHPOINT   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 5,225.00               |                             |
| PATHPOINT   | Clerk-Recorder-Assessor        | General                        | 1,383.20               |                             |
| <b>PATHPOINT</b>                                    |                                |                                | <b>\$ 1,283,931.50</b> |                             |
| ARAMARK CORRECTIONAL SERVICES LLC                   | Sheriff                        | General                        | 1,181,868.49           |                             |
| <b>ARAMARK CORRECTIONAL SERVICES LLC</b>            |                                |                                | <b>\$ 1,181,868.49</b> |                             |
| RESCARE WORKFORCE SERVICES                          | Social Services                | Social Services                | 1,176,591.01           |                             |
| <b>RESCARE WORKFORCE SERVICES</b>                   |                                |                                | <b>\$ 1,176,591.01</b> |                             |
| City of Santa Maria - Finance Dept                  | Community Services             | General                        | 851,184.00             |                             |
| City of Santa Maria - Finance Dept                  | Public Works                   | Laguna Co Sanitation-General   | 215,910.99             |                             |
| City of Santa Maria - Finance Dept                  | Social Services                | Social Services                | 31,750.00              |                             |
| City of Santa Maria - Finance Dept                  | Housing/Community Development  | HOME Program                   | 28,019.50              |                             |
| City of Santa Maria - Finance Dept                  | General County Programs        | General                        | 8,530.25               |                             |
| City of Santa Maria - Finance Dept                  | Public Works                   | Roads-Operations               | 3,776.37               |                             |
| City of Santa Maria - Finance Dept                  | Public Works                   | SM Flood Zone 3                | 954.76                 |                             |
| City of Santa Maria - Finance Dept                  | General Services               | Utilities ISF                  | 724.54                 |                             |
| City of Santa Maria - Finance Dept                  | Public Works                   | Orcutt Flood Zone Number 3     | 526.37                 |                             |
| City of Santa Maria - Finance Dept                  | Public Works                   | SM River Levee Maint Zone      | 117.78                 |                             |
| <b>City of Santa Maria - Finance Dept</b>           |                                |                                | <b>\$ 1,141,494.56</b> |                             |
| GRANITE CONSTRUCTION COMPANY                        | General Services               | Special Aviation               | 429,166.42             |                             |
| GRANITE CONSTRUCTION COMPANY                        | Public Works                   | Roads-Capital Maintenance      | 198,143.57             |                             |
| GRANITE CONSTRUCTION COMPANY                        | Public Works                   | Roads-Capital Infrastructure   | 189,495.62             |                             |
| GRANITE CONSTRUCTION COMPANY                        | Public Works                   | Roads-Operations               | 187,848.03             |                             |
| GRANITE CONSTRUCTION COMPANY                        | General Services               | Capital Outlay                 | 39,515.00              |                             |
| GRANITE CONSTRUCTION COMPANY                        | Parks                          | General                        | 32,754.00              |                             |
| GRANITE CONSTRUCTION COMPANY                        | Public Works                   | Resource Recovery & Waste Mgt  | 12,950.00              |                             |
| GRANITE CONSTRUCTION COMPANY                        | Public Works                   | Resource Recovery & Waste Mgt  | 9,324.63               |                             |
| GRANITE CONSTRUCTION COMPANY                        | Public Works                   | So Coast Flood Zone 2          | 1,613.64               |                             |
| GRANITE CONSTRUCTION COMPANY                        | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 56.20                  |                             |
| <b>GRANITE CONSTRUCTION COMPANY</b>                 |                                |                                | <b>\$ 1,100,867.11</b> |                             |
| AURORA VISTA DEL MAR HOSPITAL                       | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 1,100,717.01           |                             |
| <b>AURORA VISTA DEL MAR HOSPITAL</b>                |                                |                                | <b>\$ 1,100,717.01</b> |                             |
| PRUDENTIAL ASSIGNED SETTLEMENT SERVICES CORP        | General Services               | County Liability-Self Insuranc | 1,093,801.47           |                             |
| <b>PRUDENTIAL ASSIGNED SETTLEMENT SERVICES CORP</b> |                                |                                | <b>\$ 1,093,801.47</b> |                             |
| DIANI BUILDING CORP                                 | General Services               | Capital Outlay                 | 1,091,673.19           |                             |
| <b>DIANI BUILDING CORP</b>                          |                                |                                | <b>\$ 1,091,673.19</b> |                             |
| MCI SERVICE PARTS INC                               | General Services               | Vehicle Operations/Maintenance | 1,069,050.78           |                             |
| <b>MCI SERVICE PARTS INC</b>                        |                                |                                | <b>\$ 1,069,050.78</b> |                             |
| Phoenix Of Santa Barbara Inc                        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 912,150.00             |                             |
| Phoenix Of Santa Barbara Inc                        | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 122,818.44             |                             |
| Phoenix Of Santa Barbara Inc                        | Housing/Community Development  | General                        | 6,622.50               |                             |
| <b>Phoenix Of Santa Barbara Inc</b>                 |                                |                                | <b>\$ 1,041,590.94</b> |                             |
| GOLETA WATER DISTRICT                               | General Services               | Utilities ISF                  | 562,900.53             |                             |
| GOLETA WATER DISTRICT                               | Public Works                   | Water Agency                   | 373,644.83             |                             |
| GOLETA WATER DISTRICT                               | Public Works                   | CSA 3 Unincorp Goleta Valley   | 60,236.26              |                             |
| GOLETA WATER DISTRICT                               | Public Works                   | Roads-Operations               | 6,140.14               |                             |
| GOLETA WATER DISTRICT                               | Public Works                   | So Coast Flood Zone 2          | 3,588.03               |                             |
| GOLETA WATER DISTRICT                               | Sheriff                        | General                        | 1,577.14               |                             |
| <b>GOLETA WATER DISTRICT</b>                        |                                |                                | <b>\$ 1,008,086.93</b> |                             |
| COMPUCOM  | General Services               | Information Technology Svcs    | 665,681.17             |                             |
| COMPUCOM  | Sheriff                        | General                        | 228,116.24             |                             |
| COMPUCOM  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 52,907.83              |                             |
| COMPUCOM  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 39,298.80              |                             |
| COMPUCOM  | General Services               | General                        | 7,377.90               |                             |
| COMPUCOM  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 5,002.14               |                             |
| COMPUCOM  | Auditor-Controller             | General                        | 1,713.30               |                             |
| COMPUCOM  | Public Works                   | Laguna Co Sanitation-General   | 856.65                 |                             |
| COMPUCOM  | Court Special Services         | Court Activities               | 704.01                 |                             |
| COMPUCOM  | Social Services                | Social Services                | 639.02                 |                             |
| <b>COMPUCOM</b>                                     |                                |                                | <b>\$ 1,002,297.06</b> | <b>47 vendors \$1M-\$5M</b> |
| PACIFIC LIFE & ANNUITY SERVICES INC                 | General Services               | County Liability-Self Insuranc | 999,974.70             |                             |
| <b>PACIFIC LIFE &amp; ANNUITY SERVICES INC</b>      |                                |                                | <b>\$ 999,974.70</b>   |                             |
| WELLS FARGO BANK N A                                | General Services               | Utilities ISF                  | 537,671.40             |                             |
| WELLS FARGO BANK N A                                | Public Works                   | Laguna Co Sanitation-General   | 453,685.08             |                             |
| WELLS FARGO BANK N A                                | Treasurer-Tax Collector-Public | General                        | 130.00                 |                             |
| <b>WELLS FARGO BANK N A</b>                         |                                |                                | <b>\$ 991,486.48</b>   |                             |
| STAPLES ADVANTAGE                                   | Social Services                | Social Services                | 192,335.98             |                             |
| STAPLES ADVANTAGE                                   | Public Health                  | Health Care                    | 116,005.90             |                             |
| STAPLES ADVANTAGE                                   | Sheriff                        | General                        | 84,099.80              |                             |
| STAPLES ADVANTAGE                                   | Social Services                | Social Services                | 70,883.59              |                             |
| STAPLES ADVANTAGE                                   | Probation                      | General                        | 66,235.10              |                             |
| STAPLES ADVANTAGE                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 32,747.86              |                             |
| STAPLES ADVANTAGE                                   | Sheriff                        | General                        | 31,337.06              |                             |
| STAPLES ADVANTAGE                                   | Clerk-Recorder-Assessor        | General                        | 24,890.62              |                             |

| Vendor Name                      | Department Title               | Fund Title                     | Amount    | Count             |
|----------------------------------|--------------------------------|--------------------------------|-----------|-------------------|
| STAPLES ADVANTAGE                | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 24,565.04 |                   |
| STAPLES ADVANTAGE                | Public Health                  | Health Care                    | 23,428.96 |                   |
| STAPLES ADVANTAGE                | District Attorney              | General                        | 22,029.58 |                   |
| STAPLES ADVANTAGE                | Planning & Development         | General                        | 20,663.86 |                   |
| STAPLES ADVANTAGE                | District Attorney              | General                        | 19,221.71 |                   |
| STAPLES ADVANTAGE                | Probation                      | General                        | 16,627.74 |                   |
| STAPLES ADVANTAGE                | Public Works                   | Resource Recovery & Waste Mgt  | 15,617.74 |                   |
| STAPLES ADVANTAGE                | Public Works                   | Roads-Operations               | 14,925.10 |                   |
| STAPLES ADVANTAGE                | Planning & Development         | General                        | 11,421.49 |                   |
| STAPLES ADVANTAGE                | Fire                           | General                        | 10,135.06 |                   |
| STAPLES ADVANTAGE                | County Counsel                 | General                        | 9,775.89  |                   |
| STAPLES ADVANTAGE                | County Counsel                 | General                        | 8,793.62  |                   |
| STAPLES ADVANTAGE                | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 8,567.41  |                   |
| STAPLES ADVANTAGE                | Treasurer-Tax Collector-Public | General                        | 8,228.20  |                   |
| STAPLES ADVANTAGE                | Human Resources                | General                        | 7,484.94  |                   |
| STAPLES ADVANTAGE                | Public Health                  | General                        | 7,033.48  |                   |
| STAPLES ADVANTAGE                | Child Support Services         | Child Support Services         | 6,852.66  |                   |
| STAPLES ADVANTAGE                | Agricultural Commissioner/W&M  | General                        | 6,450.98  |                   |
| STAPLES ADVANTAGE                | Public Defender                | General                        | 6,323.41  |                   |
| STAPLES ADVANTAGE                | Parks                          | General                        | 5,927.79  |                   |
| STAPLES ADVANTAGE                | County Executive Office        | General                        | 5,701.17  |                   |
| STAPLES ADVANTAGE                | Clerk-Recorder-Assessor        | General                        | 5,475.89  |                   |
| STAPLES ADVANTAGE                | County Executive Office        | General                        | 4,892.79  |                   |
| STAPLES ADVANTAGE                | Housing/Community Development  | General                        | 4,538.88  |                   |
| STAPLES ADVANTAGE                | First 5, Children & Families   | First 5 Child & Families Comm  | 4,515.52  |                   |
| STAPLES ADVANTAGE                | Auditor-Controller             | General                        | 4,514.02  |                   |
| STAPLES ADVANTAGE                | General Services               | General                        | 4,107.84  |                   |
| STAPLES ADVANTAGE                | Public Works                   | Roads-Operations               | 4,072.26  |                   |
| STAPLES ADVANTAGE                | Fire                           | General                        | 4,063.24  |                   |
| STAPLES ADVANTAGE                | Parks                          | General                        | 3,973.08  |                   |
| STAPLES ADVANTAGE                | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 3,765.17  |                   |
| STAPLES ADVANTAGE                | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 3,167.50  |                   |
| STAPLES ADVANTAGE                | Treasurer-Tax Collector-Public | General                        | 3,131.24  |                   |
| STAPLES ADVANTAGE                | Human Resources                | General                        | 3,100.91  |                   |
| STAPLES ADVANTAGE                | Public Works                   | General                        | 3,040.59  |                   |
| STAPLES ADVANTAGE                | Public Works                   | General                        | 2,707.76  |                   |
| STAPLES ADVANTAGE                | Public Works                   | Resource Recovery & Waste Mgt  | 2,645.45  |                   |
| STAPLES ADVANTAGE                | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 2,516.04  |                   |
| STAPLES ADVANTAGE                | General Services               | Vehicle Operations/Maintenance | 2,509.07  |                   |
| STAPLES ADVANTAGE                | Public Defender                | General                        | 2,354.48  |                   |
| STAPLES ADVANTAGE                | Public Works                   | Laguna Co Sanitation-General   | 2,072.22  |                   |
| STAPLES ADVANTAGE                | Social Services                | SB IHSS Public Authority       | 2,052.03  |                   |
| STAPLES ADVANTAGE                | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 1,994.80  |                   |
| STAPLES ADVANTAGE                | General Services               | Communications Services-ISF    | 1,834.25  |                   |
| STAPLES ADVANTAGE                | Public Works                   | Water Agency                   | 1,713.96  |                   |
| STAPLES ADVANTAGE                | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 1,680.00  |                   |
| STAPLES ADVANTAGE                | General Services               | General                        | 1,621.29  |                   |
| STAPLES ADVANTAGE                | Board of Supervisors           | General                        | 1,469.67  |                   |
| STAPLES ADVANTAGE                | Public Works                   | Laguna Co Sanitation-General   | 1,300.24  |                   |
| STAPLES ADVANTAGE                | Housing/Community Development  | General                        | 1,057.88  |                   |
| STAPLES ADVANTAGE                | Board of Supervisors           | General                        | 1,033.66  |                   |
| STAPLES ADVANTAGE                | Court Special Services         | Court Activities               | 926.13    |                   |
| STAPLES ADVANTAGE                | Agricultural Commissioner/W&M  | General                        | 883.41    |                   |
| STAPLES ADVANTAGE                | General Services               | Information Technology Svcs    | 732.14    |                   |
| STAPLES ADVANTAGE                | Auditor-Controller             | General                        | 709.09    |                   |
| STAPLES ADVANTAGE                | Public Health                  | General                        | 590.71    |                   |
| STAPLES ADVANTAGE                | County Executive Office        | Workers' Comp Self Insurance   | 539.92    |                   |
| STAPLES ADVANTAGE                | Planning & Development         | Petroleum Department           | 480.63    |                   |
| STAPLES ADVANTAGE                | General Services               | Communications Services-ISF    | 449.00    |                   |
| STAPLES ADVANTAGE                | Housing/Community Development  | Municipal Energy Finance Prog  | 307.85    |                   |
| STAPLES ADVANTAGE                | General Services               | Vehicle Operations/Maintenance | 288.99    |                   |
| STAPLES ADVANTAGE                | Court Special Services         | Court Activities               | 279.74    |                   |
| STAPLES ADVANTAGE                | Community Services             | General                        | 230.99    |                   |
| STAPLES ADVANTAGE                | First 5, Children & Families   | First 5 Child & Families Comm  | 199.53    |                   |
| STAPLES ADVANTAGE                | Planning & Development         | Petroleum Department           | 191.35    |                   |
| STAPLES ADVANTAGE                | Public Works                   | Water Agency                   | 162.12    |                   |
| STAPLES ADVANTAGE                | Child Support Services         | Child Support Services         | 157.29    |                   |
| STAPLES ADVANTAGE                | General Services               | Workers' Comp Self Insurance   | 132.12    |                   |
| STAPLES ADVANTAGE                | General Services               | Information Technology Svcs    | 131.75    |                   |
| STAPLES ADVANTAGE                | Social Services                | SB IHSS Public Authority       | 108.52    |                   |
| <b>STAPLES ADVANTAGE</b>         |                                |                                | <b>\$</b> | <b>972,734.75</b> |
| Lawrence J Bines MD Inc          | Public Health                  | Health Care                    |           | 939,980.63        |
| <b>Lawrence J Bines MD Inc</b>   |                                |                                | <b>\$</b> | <b>939,980.63</b> |
| NEC CORP OF AMERICA              | General Services               | Communications Services-ISF    |           | 734,617.57        |
| NEC CORP OF AMERICA              | General Services               | Information Technology Svcs    |           | 104,009.66        |
| NEC CORP OF AMERICA              | General Services               | Capital Outlay                 |           | 75,599.29         |
| NEC CORP OF AMERICA              | Social Services                | Social Services                |           | 14,983.89         |
| NEC CORP OF AMERICA              | Sheriff                        | General                        |           | 10,292.85         |
| <b>NEC CORP OF AMERICA</b>       |                                |                                | <b>\$</b> | <b>939,503.26</b> |
| CARPINTERIA SANITARY DIST        | Public Works                   | Water Agency                   |           | 933,157.70        |
| <b>CARPINTERIA SANITARY DIST</b> |                                |                                | <b>\$</b> | <b>933,157.70</b> |
| SOUZA ENGINEERING CONTRACTING    | Public Works                   | Roads-Capital Infrastructure   |           | 917,573.62        |

| Vendor Name                                   | Department Title               | Fund Title                     | Amount     | Count             |
|---|--------------------------------|--------------------------------|------------|-------------------|
| <b>SOUZA ENGINEERING CONTRACTING</b>          |                                |                                | <b>\$</b>  | <b>917,573.62</b> |
| COMPUWAVE INC                                 | Public Health                  | Health Care                    | 156,090.36 |                   |
| COMPUWAVE INC                                 | Social Services                | Social Services                | 152,559.64 |                   |
| COMPUWAVE INC                                 | Sheriff                        | General                        | 92,881.25  |                   |
| COMPUWAVE INC                                 | General Services               | Information Technology Svcs    | 78,171.49  |                   |
| COMPUWAVE INC                                 | District Attorney              | General                        | 71,842.24  |                   |
| COMPUWAVE INC                                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 58,154.36  |                   |
| COMPUWAVE INC                                 | Fire                           | General                        | 41,505.09  |                   |
| COMPUWAVE INC                                 | Clerk-Recorder-Assessor        | General                        | 40,814.18  |                   |
| COMPUWAVE INC                                 | Planning & Development         | General                        | 29,472.17  |                   |
| COMPUWAVE INC                                 | Agricultural Commissioner/W&M  | General                        | 27,494.24  |                   |
| COMPUWAVE INC                                 | Auditor-Controller             | General                        | 22,139.10  |                   |
| COMPUWAVE INC                                 | Probation                      | General                        | 21,651.02  |                   |
| COMPUWAVE INC                                 | Public Defender                | General                        | 17,934.76  |                   |
| COMPUWAVE INC                                 | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 17,338.16  |                   |
| COMPUWAVE INC                                 | Treasurer-Tax Collector-Public | General                        | 13,164.57  |                   |
| COMPUWAVE INC                                 | General Services               | General                        | 11,523.47  |                   |
| COMPUWAVE INC                                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 7,683.70   |                   |
| COMPUWAVE INC                                 | Public Works                   | General                        | 7,205.28   |                   |
| COMPUWAVE INC                                 | Board of Supervisors           | General                        | 6,156.16   |                   |
| COMPUWAVE INC                                 | Public Health                  | General                        | 5,240.76   |                   |
| COMPUWAVE INC                                 | General Services               | Vehicle Operations/Maintenance | 5,046.86   |                   |
| COMPUWAVE INC                                 | Public Works                   | Roads-Operations               | 4,021.81   |                   |
| COMPUWAVE INC                                 | Planning & Development         | Petroleum Department           | 3,598.85   |                   |
| COMPUWAVE INC                                 | Public Works                   | Resource Recovery & Waste Mgt  | 3,463.33   |                   |
| COMPUWAVE INC                                 | Human Resources                | General                        | 3,217.47   |                   |
| COMPUWAVE INC                                 | Parks                          | General                        | 2,800.26   |                   |
| COMPUWAVE INC                                 | First 5, Children & Families   | First 5 Child & Families Comm  | 2,760.67   |                   |
| COMPUWAVE INC                                 | Child Support Services         | Child Support Services         | 1,802.19   |                   |
| COMPUWAVE INC                                 | County Executive Office        | General                        | 1,676.14   |                   |
| COMPUWAVE INC                                 | Public Works                   | Laguna Co Sanitation-General   | 1,434.24   |                   |
| COMPUWAVE INC                                 | General Services               | Communications Services-ISF    | 1,412.64   |                   |
| COMPUWAVE INC                                 | Public Works                   | Water Agency Special           | 1,098.45   |                   |
| COMPUWAVE INC                                 | Public Works                   | Water Agency                   | 798.12     |                   |
| COMPUWAVE INC                                 | County Executive Office        | County Liability-Self Insuranc | 558.26     |                   |
| <b>COMPUWAVE INC</b>                          |                                |                                | <b>\$</b>  | <b>912,711.29</b> |
| Tri County Office Furniture And Design        | Social Services                | Social Services                | 611,719.20 |                   |
| Tri County Office Furniture And Design        | Probation                      | General                        | 50,564.85  |                   |
| Tri County Office Furniture And Design        | General Services               | Capital Outlay                 | 45,388.56  |                   |
| Tri County Office Furniture And Design        | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 31,842.28  |                   |
| Tri County Office Furniture And Design        | Public Health                  | Health Care                    | 29,734.25  |                   |
| Tri County Office Furniture And Design        | District Attorney              | General                        | 27,147.58  |                   |
| Tri County Office Furniture And Design        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 19,285.81  |                   |
| Tri County Office Furniture And Design        | Public Health                  | General                        | 11,929.82  |                   |
| Tri County Office Furniture And Design        | Agricultural Commissioner/W&M  | General                        | 9,314.89   |                   |
| Tri County Office Furniture And Design        | Public Works                   | Roads-Operations               | 7,372.10   |                   |
| Tri County Office Furniture And Design        | Sheriff                        | General                        | 4,323.71   |                   |
| Tri County Office Furniture And Design        | Auditor-Controller             | General                        | 3,753.01   |                   |
| Tri County Office Furniture And Design        | Fire                           | General                        | 3,114.89   |                   |
| Tri County Office Furniture And Design        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 2,785.77   |                   |
| Tri County Office Furniture And Design        | Public Works                   | General                        | 2,453.50   |                   |
| Tri County Office Furniture And Design        | Public Works                   | Water Agency Special           | 2,324.35   |                   |
| Tri County Office Furniture And Design        | Child Support Services         | Child Support Services         | 1,088.82   |                   |
| Tri County Office Furniture And Design        | General Services               | General                        | 850.15     |                   |
| Tri County Office Furniture And Design        | Public Works                   | Resource Recovery & Waste Mgt  | 836.88     |                   |
| Tri County Office Furniture And Design        | Human Resources                | General                        | 75.00      |                   |
| <b>Tri County Office Furniture And Design</b> |                                |                                | <b>\$</b>  | <b>865,905.42</b> |
| North County Defense Team                     | Court Special Services         | Court Activities               | 860,976.24 |                   |
| <b>North County Defense Team</b>              |                                |                                | <b>\$</b>  | <b>860,976.24</b> |
| PERRY LINCOLN MERCURY                         | General Services               | Vehicle Operations/Maintenance | 852,430.37 |                   |
| <b>PERRY LINCOLN MERCURY</b>                  |                                |                                | <b>\$</b>  | <b>852,430.37</b> |
| MELCHIORI CONSTRUCTION                        | General Services               | Capital Outlay                 | 847,478.18 |                   |
| <b>MELCHIORI CONSTRUCTION</b>                 |                                |                                | <b>\$</b>  | <b>847,478.18</b> |
| Lebards Computer Center                       | Social Services                | Social Services                | 386,651.72 |                   |
| Lebards Computer Center                       | Sheriff                        | General                        | 74,431.38  |                   |
| Lebards Computer Center                       | Child Support Services         | Child Support Services         | 64,678.51  |                   |
| Lebards Computer Center                       | General Services               | Information Technology Svcs    | 60,923.34  |                   |
| Lebards Computer Center                       | Planning & Development         | General                        | 50,157.07  |                   |
| Lebards Computer Center                       | Public Health                  | Health Care                    | 34,309.28  |                   |
| Lebards Computer Center                       | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 19,644.94  |                   |
| Lebards Computer Center                       | Human Resources                | General                        | 17,061.96  |                   |
| Lebards Computer Center                       | Parks                          | General                        | 16,518.75  |                   |
| Lebards Computer Center                       | County Counsel                 | General                        | 14,366.91  |                   |
| Lebards Computer Center                       | Public Defender                | General                        | 11,333.37  |                   |
| Lebards Computer Center                       | General Services               | General                        | 10,716.41  |                   |
| Lebards Computer Center                       | Public Works                   | General                        | 9,659.71   |                   |
| Lebards Computer Center                       | Public Works                   | Laguna Co Sanitation-General   | 6,195.50   |                   |
| Lebards Computer Center                       | Probation                      | General                        | 6,149.21   |                   |
| Lebards Computer Center                       | Agricultural Commissioner/W&M  | General                        | 4,493.94   |                   |
| Lebards Computer Center                       | Clerk-Recorder-Assessor        | General                        | 4,119.46   |                   |
| Lebards Computer Center                       | Public Works                   | Resource Recovery & Waste Mgt  | 4,018.07   |                   |
| Lebards Computer Center                       | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 3,566.45   |                   |

| Vendor Name  | Department Title               | Fund Title                    | Amount               | Count |
|--|--------------------------------|-------------------------------|----------------------|-------|
| Lebards Computer Center                                  | Fire                           | General                       | 3,448.47             |       |
| Lebards Computer Center                                  | Treasurer-Tax Collector-Public | General                       | 3,178.73             |       |
| Lebards Computer Center                                  | Public Works                   | Roads-Operations              | 3,103.25             |       |
| Lebards Computer Center                                  | Public Works                   | Water Agency                  | 2,867.49             |       |
| Lebards Computer Center                                  | Public Health                  | General                       | 2,383.57             |       |
| Lebards Computer Center                                  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs     | 1,743.43             |       |
| Lebards Computer Center                                  | Sheriff                        | Inmate Welfare                | 1,389.27             |       |
| Lebards Computer Center                                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 1,036.65             |       |
| Lebards Computer Center                                  | General Services               | Workers' Comp Self Insurance  | 851.21               |       |
| Lebards Computer Center                                  | Housing/Community Development  | General                       | 411.75               |       |
| Lebards Computer Center                                  | Planning & Development         | Petroleum Department          | 259.26               |       |
| Lebards Computer Center                                  | Board of Supervisors           | General                       | 218.99               |       |
| Lebards Computer Center                                  | General Services               | Communications Services-ISF   | 167.00               |       |
| Lebards Computer Center                                  | County Executive Office        | General                       | 69.00                |       |
| <b>Lebards Computer Center</b>                           |                                |                               | <b>\$ 820,124.05</b> |       |
| HEALTHSTAT INC   | Human Resources                | General                       | 798,422.75           |       |
| <b>HEALTHSTAT INC</b>                                    |                                |                               | <b>\$ 798,422.75</b> |       |
| SANTA BARBARA COUNTY EDUCATION OFFICE                    | First 5, Children & Families   | First 5 Child & Families Comm | 793,699.69           |       |
| <b>SANTA BARBARA COUNTY EDUCATION OFFICE</b>             |                                |                               | <b>\$ 793,699.69</b> |       |
| Criminal Defense Assoc                                   | Court Special Services         | Court Activities              | 783,731.40           |       |
| <b>Criminal Defense Assoc</b>                            |                                |                               | <b>\$ 783,731.40</b> |       |
| MENTAL HEALTH SYSTEMS                                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 543,536.00           |       |
| MENTAL HEALTH SYSTEMS                                    | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs     | 239,652.23           |       |
| <b>MENTAL HEALTH SYSTEMS</b>                             |                                |                               | <b>\$ 783,188.23</b> |       |
| ANB PHARMACY SERVICES INC                                | Sheriff                        | General                       | 668,791.71           |       |
| ANB PHARMACY SERVICES INC                                | Probation                      | General                       | 108,602.33           |       |
| <b>ANB PHARMACY SERVICES INC</b>                         |                                |                               | <b>\$ 777,394.04</b> |       |
| CALPORTLAND COMP   | Public Works                   | Roads-Operations              | 591,695.55           |       |
| CALPORTLAND COMP   | Public Works                   | Roads-Capital Maintenance     | 181,474.01           |       |
| CALPORTLAND COMP   | Parks                          | General                       | 1,663.54             |       |
| CALPORTLAND COMP   | Public Works                   | Orcutt Flood Zone Number 3    | 1,619.85             |       |
| CALPORTLAND COMP   | Public Works                   | SM River Levee Maint Zone     | 601.32               |       |
| CALPORTLAND COMP   | Public Works                   | Roads-Capital Infrastructure  | 269.91               |       |
| <b>CALPORTLAND COMP</b>                                  |                                |                               | <b>\$ 777,324.18</b> |       |
| HDR Inc  | Public Works                   | So Coast Flood Zone 2         | 615,978.03           |       |
| HDR Inc  | Public Works                   | Resource Recovery & Waste Mgt | 53,057.53            |       |
| HDR Inc  | Public Works                   | Roads-Capital Infrastructure  | 46,133.65            |       |
| HDR Inc  | Planning & Development         | General                       | 44,012.06            |       |
| <b>HDR Inc</b>   |                                |                               | <b>\$ 759,181.27</b> |       |
| FIRST AMERICAN TITLE CO                                  | Planning & Development         | Coast Resource Enhancement    | 750,000.00           |       |
| <b>FIRST AMERICAN TITLE CO</b>                           |                                |                               | <b>\$ 750,000.00</b> |       |
| Carpinteria Unified School Dist                          | First 5, Children & Families   | First 5 Child & Families Comm | 718,916.08           |       |
| <b>Carpinteria Unified School Dist</b>                   |                                |                               | <b>\$ 718,916.08</b> |       |
| ENDELOS ENERGY INC                                       | General Services               | Utilities ISF                 | 702,048.51           |       |
| ENDELOS ENERGY INC                                       | General Services               | Capital Outlay                | 15,873.92            |       |
| <b>ENDELOS ENERGY INC</b>                                |                                |                               | <b>\$ 717,922.43</b> |       |
| JJ FISHER CONSTRUCTION INC                               | Public Works                   | Roads-Capital Infrastructure  | 678,506.24           |       |
| <b>JJ FISHER CONSTRUCTION INC</b>                        |                                |                               | <b>\$ 678,506.24</b> |       |
| MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 350,289.00           |       |
| MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 297,518.00           |       |
| MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY        | Parks                          | General                       | 2,000.00             |       |
| MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY        | First 5, Children & Families   | First 5 Child & Families Comm | 480.00               |       |
| <b>MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY</b> |                                |                               | <b>\$ 650,287.00</b> |       |
| SERVICEMASTER CBM  | General Services               | General                       | 426,287.10           |       |
| SERVICEMASTER CBM  | Social Services                | Social Services               | 92,230.86            |       |
| SERVICEMASTER CBM  | Public Health                  | Health Care                   | 86,558.00            |       |
| SERVICEMASTER CBM  | Child Support Services         | Child Support Services        | 24,040.76            |       |
| SERVICEMASTER CBM  | Fire                           | General                       | 3,684.00             |       |
| SERVICEMASTER CBM  | Public Works                   | General                       | 3,180.00             |       |
| SERVICEMASTER CBM  | First 5, Children & Families   | First 5 Child & Families Comm | 1,795.27             |       |
| SERVICEMASTER CBM  | Planning & Development         | General                       | 1,598.40             |       |
| SERVICEMASTER CBM  | Probation                      | General                       | 470.00               |       |
| SERVICEMASTER CBM  | Planning & Development         | Petroleum Department          | 177.60               |       |
| <b>SERVICEMASTER CBM</b>                                 |                                |                               | <b>\$ 640,021.99</b> |       |
| HELINET AVIATION SERVICES LLC                            | County Executive Office        | General                       | 637,737.19           |       |
| <b>HELINET AVIATION SERVICES LLC</b>                     |                                |                               | <b>\$ 637,737.19</b> |       |
| Hanly General Engineering Corp                           | Parks                          | Parks Dept Capital Projects   | 633,389.33           |       |
| <b>Hanly General Engineering Corp</b>                    |                                |                               | <b>\$ 633,389.33</b> |       |
| CASA ESPERANZA HOMELESS CENTER                           | Housing/Community Development  | General                       | 224,769.51           |       |
| CASA ESPERANZA HOMELESS CENTER                           | Housing/Community Development  | Affordable Housing            | 181,763.00           |       |
| CASA ESPERANZA HOMELESS CENTER                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 126,000.00           |       |
| CASA ESPERANZA HOMELESS CENTER                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 30,000.00            |       |
| CASA ESPERANZA HOMELESS CENTER                           | Social Services                | Social Services               | 22,500.00            |       |
| CASA ESPERANZA HOMELESS CENTER                           | Public Health                  | Health Care                   | 11,779.13            |       |
| CASA ESPERANZA HOMELESS CENTER                           | Housing/Community Development  | CDBG Federal                  | 10,774.51            |       |
| <b>CASA ESPERANZA HOMELESS CENTER</b>                    |                                |                               | <b>\$ 607,586.15</b> |       |
| FAMILY CARE NETWORK                                      | Social Services                | Social Services               | 600,892.82           |       |
| <b>FAMILY CARE NETWORK</b>                               |                                |                               | <b>\$ 600,892.82</b> |       |
| Dept of Water Resources Control Board                    | Public Works                   | Laguna Co Sanitation-General  | 595,377.15           |       |
| <b>Dept of Water Resources Control Board</b>             |                                |                               | <b>\$ 595,377.15</b> |       |
| PHYSIO CONTROL   | Fire                           | General                       | 590,439.67           |       |
| <b>PHYSIO CONTROL</b>                                    |                                |                               | <b>\$ 590,439.67</b> |       |

| Vendor Name   | Department Title               | Fund Title                     | Amount               | Count                  |
|---|--------------------------------|--------------------------------|----------------------|------------------------|
| DEPARTMENT OF HEALTH SERVICE RECOVERY SECTION         | Public Health                  | Health Care                    | 450,829.00           |                        |
| DEPARTMENT OF HEALTH SERVICE RECOVERY SECTION         | General Services               | County Liability-Self Insuranc | 125,223.83           |                        |
| <b>DEPARTMENT OF HEALTH SERVICE RECOVERY SECTION</b>  |                                |                                | <b>\$ 576,052.83</b> |                        |
| PACIFIC PRIDE FOUND                                   | Public Health                  | Health Care                    | 448,532.31           |                        |
| PACIFIC PRIDE FOUND                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 55,846.00            |                        |
| PACIFIC PRIDE FOUND                                   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 35,495.36            |                        |
| PACIFIC PRIDE FOUND                                   | Housing/Community Development  | General                        | 16,556.25            |                        |
| PACIFIC PRIDE FOUND                                   | Housing/Community Development  | CDBG Federal                   | 9,000.00             |                        |
| PACIFIC PRIDE FOUND                                   | Parks                          | General                        | 5,000.00             |                        |
| <b>PACIFIC PRIDE FOUND</b>                            |                                |                                | <b>\$ 570,429.92</b> |                        |
| Goleta Sanitary District                              | General Services               | Utilities ISF                  | 408,888.56           |                        |
| Goleta Sanitary District                              | Public Works                   | Water Agency                   | 150,000.00           |                        |
| <b>Goleta Sanitary District</b>                       |                                |                                | <b>\$ 558,888.56</b> |                        |
| IBM Corporation                                       | Sheriff                        | General                        | 549,536.84           |                        |
| IBM Corporation                                       | Treasurer-Tax Collector-Public | General                        | 2,717.00             |                        |
| <b>IBM Corporation</b>                                |                                |                                | <b>\$ 552,253.84</b> |                        |
| CLEAN HARBORS ENV SRVCS                               | Public Works                   | Resource Recovery & Waste Mgt  | 550,822.57           |                        |
| <b>CLEAN HARBORS ENV SRVCS</b>                        |                                |                                | <b>\$ 550,822.57</b> |                        |
| City Of Lompoc - Finance                              | Housing/Community Development  | CDBG Federal                   | 420,711.59           |                        |
| City Of Lompoc - Finance                              | Probation                      | General                        | 67,689.63            |                        |
| City Of Lompoc - Finance                              | Sheriff                        | General                        | 16,009.67            |                        |
| City Of Lompoc - Finance                              | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 15,245.49            |                        |
| City Of Lompoc - Finance                              | Social Services                | Social Services                | 8,903.75             |                        |
| City Of Lompoc - Finance                              | Housing/Community Development  | General                        | 6,181.00             |                        |
| City Of Lompoc - Finance                              | General Services               | Utilities ISF                  | 4,863.31             |                        |
| City Of Lompoc - Finance                              | District Attorney              | General                        | 3,399.12             |                        |
| City Of Lompoc - Finance                              | Public Health                  | Health Care                    | 747.76               |                        |
| City Of Lompoc - Finance                              | Public Works                   | Water Agency                   | 375.19               |                        |
| City Of Lompoc - Finance                              | Clerk-Recorder-Assessor        | General                        | 368.67               |                        |
| City Of Lompoc - Finance                              | Public Health                  | General                        | 151.20               |                        |
| <b>City Of Lompoc - Finance</b>                       |                                |                                | <b>\$ 544,646.38</b> |                        |
| STC DEVELOPMENT INC                                   | General Services               | Capital Outlay                 | 528,284.33           |                        |
| <b>STC DEVELOPMENT INC</b>                            |                                |                                | <b>\$ 528,284.33</b> |                        |
| UCSB Regents Environmental Health & Safety            | Public Works                   | Resource Recovery & Waste Mgt  | 511,327.97           |                        |
| UCSB Regents Environmental Health & Safety            | County Executive Office        | General                        | 809.72               |                        |
| <b>UCSB Regents Environmental Health &amp; Safety</b> |                                |                                | <b>\$ 512,137.69</b> |                        |
| MARIAN REGIONAL MEDICAL CENTER                        | Public Health                  | Health Care                    | 500,007.82           |                        |
| MARIAN REGIONAL MEDICAL CENTER                        | Probation                      | General                        | 3,358.53             |                        |
| <b>MARIAN REGIONAL MEDICAL CENTER</b>                 |                                |                                | <b>\$ 503,366.35</b> | 41 vendors \$500K-\$1M |
| SOLUTIONZ CONFERENCEING INC                           | Social Services                | Social Services                | 335,297.26           |                        |
| SOLUTIONZ CONFERENCEING INC                           | General Services               | Communications Services-ISF    | 79,219.00            |                        |
| SOLUTIONZ CONFERENCEING INC                           | Public Defender                | General                        | 23,013.96            |                        |
| SOLUTIONZ CONFERENCEING INC                           | Probation                      | General                        | 14,866.35            |                        |
| SOLUTIONZ CONFERENCEING INC                           | County Executive Office        | General                        | 13,850.19            |                        |
| SOLUTIONZ CONFERENCEING INC                           | General Services               | Information Technology Svcs    | 11,728.72            |                        |
| SOLUTIONZ CONFERENCEING INC                           | Public Health                  | Health Care                    | 6,705.00             |                        |
| SOLUTIONZ CONFERENCEING INC                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 999.72               |                        |
| <b>SOLUTIONZ CONFERENCEING INC</b>                    |                                |                                | <b>\$ 485,680.20</b> |                        |
| DOI USGS  | Public Works                   | Water Agency                   | 472,382.50           |                        |
| <b>DOI USGS</b>                                       |                                |                                | <b>\$ 472,382.50</b> |                        |
| City of Santa Maria - Engineering Division            | Community Services             | General                        | 471,697.17           |                        |
| <b>City of Santa Maria - Engineering Division</b>     |                                |                                | <b>\$ 471,697.17</b> |                        |
| MEDICAL DOCTOR ASSOCIATES                             | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 309,795.08           |                        |
| MEDICAL DOCTOR ASSOCIATES                             | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 157,325.42           |                        |
| <b>MEDICAL DOCTOR ASSOCIATES</b>                      |                                |                                | <b>\$ 467,120.50</b> |                        |
| City of Santa Barbara - Utilities                     | General Services               | Utilities ISF                  | 232,134.61           |                        |
| City of Santa Barbara - Utilities                     | Public Works                   | CSA 12 Mission Cyn Swr Svc Chg | 217,002.00           |                        |
| City of Santa Barbara - Utilities                     | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 3,285.71             |                        |
| City of Santa Barbara - Utilities                     | Child Support Services         | Child Support Services         | 3,019.54             |                        |
| <b>City of Santa Barbara - Utilities</b>              |                                |                                | <b>\$ 455,441.86</b> |                        |
| VERIZON WIRELESS                                      | Sheriff                        | General                        | 91,388.00            |                        |
| VERIZON WIRELESS                                      | Social Services                | Social Services                | 85,347.15            |                        |
| VERIZON WIRELESS                                      | Fire                           | General                        | 52,445.69            |                        |
| VERIZON WIRELESS                                      | Probation                      | General                        | 39,632.63            |                        |
| VERIZON WIRELESS                                      | Public Health                  | Health Care                    | 26,815.18            |                        |
| VERIZON WIRELESS                                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 24,357.05            |                        |
| VERIZON WIRELESS                                      | Public Works                   | Resource Recovery & Waste Mgt  | 17,206.82            |                        |
| VERIZON WIRELESS                                      | Parks                          | General                        | 17,123.83            |                        |
| VERIZON WIRELESS                                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 13,365.88            |                        |
| VERIZON WIRELESS                                      | Public Works                   | General                        | 9,246.22             |                        |
| VERIZON WIRELESS                                      | Agricultural Commissioner/W&M  | General                        | 9,095.09             |                        |
| VERIZON WIRELESS                                      | County Executive Office        | General                        | 8,714.37             |                        |
| VERIZON WIRELESS                                      | Public Health                  | General                        | 8,293.88             |                        |
| VERIZON WIRELESS                                      | General Services               | General                        | 8,023.57             |                        |
| VERIZON WIRELESS                                      | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 6,801.23             |                        |
| VERIZON WIRELESS                                      | Planning & Development         | General                        | 6,056.45             |                        |
| VERIZON WIRELESS                                      | Public Works                   | Roads-Operations               | 4,418.26             |                        |
| VERIZON WIRELESS                                      | Board of Supervisors           | General                        | 3,747.85             |                        |
| VERIZON WIRELESS                                      | General Services               | Information Technology Svcs    | 3,092.91             |                        |
| VERIZON WIRELESS                                      | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 2,820.68             |                        |
| VERIZON WIRELESS                                      | Public Defender                | General                        | 2,356.25             |                        |
| VERIZON WIRELESS                                      | General Services               | Communications Services-ISF    | 2,173.02             |                        |



| Vendor Name  | Department Title               | Fund Title                     | Amount               | Count |
|--|--------------------------------|--------------------------------|----------------------|-------|
| VERIZON WIRELESS                                     | First 5, Children & Families   | First 5 Child & Families Comm  | 2,170.41             |       |
| VERIZON WIRELESS                                     | Public Works                   | Water Agency                   | 1,146.98             |       |
| VERIZON WIRELESS                                     | Sheriff                        | Inmate Welfare                 | 964.58               |       |
| VERIZON WIRELESS                                     | Housing/Community Development  | General                        | 919.35               |       |
| VERIZON WIRELESS                                     | Planning & Development         | Petroleum Department           | 873.71               |       |
| VERIZON WIRELESS                                     | Child Support Services         | Child Support Services         | 807.76               |       |
| VERIZON WIRELESS                                     | Housing/Community Development  | Municipal Energy Finance Prog  | 774.18               |       |
| VERIZON WIRELESS                                     | Clerk-Recorder-Assessor        | General                        | 739.66               |       |
| VERIZON WIRELESS                                     | Auditor-Controller             | General                        | 489.48               |       |
| VERIZON WIRELESS                                     | County Executive Office        | County Liability-Self Insuranc | 315.99               |       |
| VERIZON WIRELESS                                     | Human Resources                | General                        | 253.92               |       |
| VERIZON WIRELESS                                     | General Services               | County Liability-Self Insuranc | 112.08               |       |
| <b>VERIZON WIRELESS</b>                              |                                |                                | <b>\$ 452,090.11</b> |       |
| THE GAS COMPANY                                      | General Services               | Utilities ISF                  | 436,561.24           |       |
| THE GAS COMPANY                                      | Social Services                | Social Services                | 3,836.65             |       |
| THE GAS COMPANY                                      | Fire                           | General                        | 1,654.39             |       |
| THE GAS COMPANY                                      | Public Works                   | Resource Recovery & Waste Mgt  | 1,150.62             |       |
| THE GAS COMPANY                                      | Child Support Services         | Child Support Services         | 895.18               |       |
| THE GAS COMPANY                                      | Sheriff                        | General                        | 698.87               |       |
| THE GAS COMPANY                                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 604.62               |       |
| THE GAS COMPANY                                      | Public Works                   | Laguna Co Sanitation-General   | 479.25               |       |
| THE GAS COMPANY                                      | First 5, Children & Families   | First 5 Child & Families Comm  | 320.02               |       |
| <b>THE GAS COMPANY</b>                               |                                |                                | <b>\$ 446,200.84</b> |       |
| EMPLOYMENT DEVELOPMENT DEPT                          | Human Resources                | County Unemp Ins-Self Ins      | 443,016.77           |       |
| EMPLOYMENT DEVELOPMENT DEPT                          | Public Works                   | Resource Recovery & Waste Mgt  | 1,921.77             |       |
| EMPLOYMENT DEVELOPMENT DEPT                          | Social Services                | Social Services                | 782.97               |       |
| <b>EMPLOYMENT DEVELOPMENT DEPT</b>                   |                                |                                | <b>\$ 445,721.51</b> |       |
| Specialty Construction Inc                           | Public Works                   | Roads-Capital Infrastructure   | 432,336.19           |       |
| <b>Specialty Construction Inc</b>                    |                                |                                | <b>\$ 432,336.19</b> |       |
| COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 412,066.00           |       |
| COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST        | Public Health                  | Health Care                    | 7,201.00             |       |
| COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST        | Social Services                | Social Services                | 6,125.00             |       |
| COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST        | Probation                      | General                        | 5,342.00             |       |
| <b>COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST</b> |                                |                                | <b>\$ 430,734.00</b> |       |
| ECOLOGICAL CONSERVATION & MANAGEMENT INC             | Public Works                   | Resource Recovery & Waste Mgt  | 420,655.00           |       |
| <b>ECOLOGICAL CONSERVATION &amp; MANAGEMENT INC</b>  |                                |                                | <b>\$ 420,655.00</b> |       |
| TETRA TECH   | Public Works                   | So Coast Flood Zone 2          | 214,004.41           |       |
| TETRA TECH   | Public Works                   | Resource Recovery & Waste Mgt  | 193,543.21           |       |
| TETRA TECH   | General Services               | Capital Outlay                 | 12,980.67            |       |
| <b>TETRA TECH</b>                                    |                                |                                | <b>\$ 420,528.29</b> |       |
| SPIESS CONSTRUCTION CO INC                           | Public Works                   | Water Agency                   | 416,319.10           |       |
| <b>SPIESS CONSTRUCTION CO INC</b>                    |                                |                                | <b>\$ 416,319.10</b> |       |
| Newton Construction & Management Inc                 | Public Health                  | Health Care                    | 411,477.85           |       |
| <b>Newton Construction &amp; Management Inc</b>      |                                |                                | <b>\$ 411,477.85</b> |       |
| COAST VALLEY SUBSTANCE ABUSE TREATMENT CNTR          | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 348,138.66           |       |
| COAST VALLEY SUBSTANCE ABUSE TREATMENT CNTR          | Probation                      | General                        | 56,112.66            |       |
| COAST VALLEY SUBSTANCE ABUSE TREATMENT CNTR          | Social Services                | Social Services                | 5,200.00             |       |
| <b>COAST VALLEY SUBSTANCE ABUSE TREATMENT CNTR</b>   |                                |                                | <b>\$ 409,451.32</b> |       |
| SANTA MARIA-BONITA SCHOOL DISTRICT                   | First 5, Children & Families   | First 5 Child & Families Comm  | 406,955.01           |       |
| SANTA MARIA-BONITA SCHOOL DISTRICT                   | Clerk-Recorder-Assessor        | General                        | 200.00               |       |
| SANTA MARIA-BONITA SCHOOL DISTRICT                   | Social Services                | Social Services                | 33.70                |       |
| <b>SANTA MARIA-BONITA SCHOOL DISTRICT</b>            |                                |                                | <b>\$ 407,188.71</b> |       |
| Jordanos   | Probation                      | General                        | 234,025.32           |       |
| Jordanos   | Sheriff                        | General                        | 146,655.03           |       |
| Jordanos   | Public Health                  | Health Care                    | 13,571.22            |       |
| Jordanos   | Fire                           | General                        | 7,623.21             |       |
| Jordanos   | Social Services                | Social Services                | 3,118.58             |       |
| Jordanos   | County Executive Office        | General                        | 1,568.61             |       |
| Jordanos   | General Services               | Vehicle Operations/Maintenance | 166.15               |       |
| <b>Jordanos</b>                                      |                                |                                | <b>\$ 406,728.12</b> |       |
| ALL POINTS CAPITAL                                   | Debt Service                   | Municipal Finance Debt Svc     | 406,167.60           |       |
| <b>ALL POINTS CAPITAL</b>                            |                                |                                | <b>\$ 406,167.60</b> |       |
| GE HEALTHCARE IITS USA CORP                          | Public Health                  | Health Care                    | 406,084.73           |       |
| <b>GE HEALTHCARE IITS USA CORP</b>                   |                                |                                | <b>\$ 406,084.73</b> |       |
| RMC WATER AND ENVIRONMENT                            | Public Works                   | Water Agency                   | 345,518.54           |       |
| RMC WATER AND ENVIRONMENT                            | Public Works                   | So Coast Flood Zone 2          | 60,258.28            |       |
| <b>RMC WATER AND ENVIRONMENT</b>                     |                                |                                | <b>\$ 405,776.82</b> |       |
| Regents Of The University Of California              | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 203,155.90           |       |
| Regents Of The University Of California              | First 5, Children & Families   | First 5 Child & Families Comm  | 142,726.91           |       |
| Regents Of The University Of California              | General Services               | Capital Outlay                 | 30,924.38            |       |
| Regents Of The University Of California              | Probation                      | General                        | 13,747.66            |       |
| Regents Of The University Of California              | Public Health                  | Health Care                    | 2,982.40             |       |
| <b>Regents Of The University Of California</b>       |                                |                                | <b>\$ 393,537.25</b> |       |
| City of Lompoc - Treasurers Dept                     | Community Services             | General                        | 386,652.00           |       |
| <b>City of Lompoc - Treasurers Dept</b>              |                                |                                | <b>\$ 386,652.00</b> |       |
| VERIZON CALIFORNIA                                   | Sheriff                        | General                        | 84,279.60            |       |
| VERIZON CALIFORNIA                                   | General Services               | Communications Services-ISF    | 73,503.63            |       |
| VERIZON CALIFORNIA                                   | Fire                           | General                        | 55,876.93            |       |
| VERIZON CALIFORNIA                                   | Public Health                  | Health Care                    | 49,203.66            |       |
| VERIZON CALIFORNIA                                   | Parks                          | General                        | 33,973.76            |       |
| VERIZON CALIFORNIA                                   | County Executive Office        | General                        | 16,805.52            |       |
| VERIZON CALIFORNIA                                   | Public Works                   | Resource Recovery & Waste Mgt  | 13,319.93            |       |

| Vendor Name                             | Department Title               | Fund Title                     | Amount               | Count |
|---|--------------------------------|--------------------------------|----------------------|-------|
| VERIZON CALIFORNIA                      | General Services               | General                        | 10,456.50            |       |
| VERIZON CALIFORNIA                      | Probation                      | General                        | 7,597.17             |       |
| VERIZON CALIFORNIA                      | First 5, Children & Families   | First 5 Child & Families Comm  | 6,810.39             |       |
| VERIZON CALIFORNIA                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 5,674.89             |       |
| VERIZON CALIFORNIA                      | Social Services                | Social Services                | 5,603.77             |       |
| VERIZON CALIFORNIA                      | Child Support Services         | Child Support Services         | 3,903.22             |       |
| VERIZON CALIFORNIA                      | General Services               | Vehicle Operations/Maintenance | 2,464.54             |       |
| VERIZON CALIFORNIA                      | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 2,388.56             |       |
| VERIZON CALIFORNIA                      | Public Works                   | Laguna Co Sanitation-General   | 2,167.78             |       |
| VERIZON CALIFORNIA                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 1,592.37             |       |
| VERIZON CALIFORNIA                      | Public Works                   | General                        | 1,470.86             |       |
| VERIZON CALIFORNIA                      | Public Health                  | General                        | 958.27               |       |
| VERIZON CALIFORNIA                      | Agricultural Commissioner/W&M  | General                        | 917.35               |       |
| VERIZON CALIFORNIA                      | Public Defender                | General                        | 687.69               |       |
| VERIZON CALIFORNIA                      | Public Works                   | Roads-Operations               | 573.64               |       |
| VERIZON CALIFORNIA                      | General Services               | Information Technology Svcs    | 498.37               |       |
| VERIZON CALIFORNIA                      | Board of Supervisors           | General                        | 428.18               |       |
| VERIZON CALIFORNIA                      | Public Works                   | Water Agency                   | 211.61               |       |
| VERIZON CALIFORNIA                      | General Services               | Capital Outlay                 | 146.40               |       |
| VERIZON CALIFORNIA                      | Human Resources                | General                        | 87.43                |       |
| VERIZON CALIFORNIA                      | Clerk-Recorder-Assessor        | General                        | 51.23                |       |
| <b>VERIZON CALIFORNIA</b>               |                                |                                | <b>\$ 381,603.25</b> |       |
| Bank of America Account Analysis        | Treasurer-Tax Collector-Public | General                        | 371,441.45           |       |
| <b>Bank of America Account Analysis</b> |                                |                                | <b>\$ 371,441.45</b> |       |
| Isla Vista Youth Project                | First 5, Children & Families   | First 5 Child & Families Comm  | 313,247.36           |       |
| Isla Vista Youth Project                | Housing/Community Development  | General                        | 52,320.00            |       |
| <b>Isla Vista Youth Project</b>         |                                |                                | <b>\$ 365,567.36</b> |       |
| MEDINA SYSTEMS CONTRACTING INC          | Sheriff                        | Capital Outlay                 | 364,024.18           |       |
| <b>MEDINA SYSTEMS CONTRACTING INC</b>   |                                |                                | <b>\$ 364,024.18</b> |       |
| WESTCOAST PUBLIC WORK INC               | Public Works                   | Roads-Capital Infrastructure   | 362,096.80           |       |
| <b>WESTCOAST PUBLIC WORK INC</b>        |                                |                                | <b>\$ 362,096.80</b> |       |
| ZONA SECA                               | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 301,593.86           |       |
| ZONA SECA                               | Social Services                | Social Services                | 58,080.00            |       |
| <b>ZONA SECA</b>                        |                                |                                | <b>\$ 359,673.86</b> |       |
| SATELLITE TRACKING OF PEOPLE LLC        | Sheriff                        | General                        | 304,833.00           |       |
| SATELLITE TRACKING OF PEOPLE LLC        | Probation                      | General                        | 48,088.75            |       |
| <b>SATELLITE TRACKING OF PEOPLE LLC</b> |                                |                                | <b>\$ 352,921.75</b> |       |
| R Baker Inc                             | Public Works                   | Lompoc City Flood Zone 2       | 332,765.26           |       |
| R Baker Inc                             | Public Works                   | Laguna Co Sanitation-General   | 17,270.97            |       |
| <b>R Baker Inc</b>                      |                                |                                | <b>\$ 350,036.23</b> |       |
| AMERICAN EXPRESS                        | Social Services                | Social Services                | 160,738.71           |       |
| AMERICAN EXPRESS                        | Probation                      | General                        | 92,345.38            |       |
| AMERICAN EXPRESS                        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 25,140.50            |       |
| AMERICAN EXPRESS                        | Human Resources                | General                        | 17,780.75            |       |
| AMERICAN EXPRESS                        | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 11,945.65            |       |
| AMERICAN EXPRESS                        | General Services               | Information Technology Svcs    | 8,746.80             |       |
| AMERICAN EXPRESS                        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 7,894.17             |       |
| AMERICAN EXPRESS                        | Clerk-Recorder-Assessor        | General                        | 5,068.72             |       |
| AMERICAN EXPRESS                        | Public Works                   | General                        | 4,113.66             |       |
| AMERICAN EXPRESS                        | Public Works                   | Resource Recovery & Waste Mgt  | 3,453.08             |       |
| AMERICAN EXPRESS                        | Public Works                   | Roads-Operations               | 2,644.76             |       |
| AMERICAN EXPRESS                        | Board of Supervisors           | General                        | 2,402.50             |       |
| AMERICAN EXPRESS                        | General Services               | General                        | 1,769.24             |       |
| AMERICAN EXPRESS                        | Public Works                   | So Coast Flood Zone 2          | 524.74               |       |
| <b>AMERICAN EXPRESS</b>                 |                                |                                | <b>\$ 344,568.66</b> |       |
| Unisource                               | General Services               | General                        | 96,557.10            |       |
| Unisource                               | Parks                          | General                        | 85,992.39            |       |
| Unisource                               | Public Health                  | Health Care                    | 55,760.73            |       |
| Unisource                               | Probation                      | General                        | 49,997.55            |       |
| Unisource                               | Fire                           | General                        | 36,352.38            |       |
| Unisource                               | Sheriff                        | General                        | 13,501.11            |       |
| Unisource                               | Public Works                   | Resource Recovery & Waste Mgt  | 4,317.81             |       |
| <b>Unisource</b>                        |                                |                                | <b>\$ 342,479.07</b> |       |
| TOMAR CONSTRUCTION                      | General Services               | Capital Outlay                 | 340,993.90           |       |
| <b>TOMAR CONSTRUCTION</b>               |                                |                                | <b>\$ 340,993.90</b> |       |
| PHARMERICA                              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 332,785.28           |       |
| <b>PHARMERICA</b>                       |                                |                                | <b>\$ 332,785.28</b> |       |
| LAUREL LABOR SERVICES                   | Public Works                   | Resource Recovery & Waste Mgt  | 331,350.70           |       |
| <b>LAUREL LABOR SERVICES</b>            |                                |                                | <b>\$ 331,350.70</b> |       |
| PENFIELD & SMITH                        | Parks                          | Parks Dept Capital Projects    | 85,400.55            |       |
| PENFIELD & SMITH                        | Public Works                   | Laguna Co Sanitation-General   | 59,852.62            |       |
| PENFIELD & SMITH                        | Public Works                   | SM Flood Zone 3                | 54,559.68            |       |
| PENFIELD & SMITH                        | Public Works                   | Roads-Capital Infrastructure   | 53,952.00            |       |
| PENFIELD & SMITH                        | Public Works                   | So Coast Flood Zone 2          | 30,512.50            |       |
| PENFIELD & SMITH                        | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 15,405.00            |       |
| PENFIELD & SMITH                        | Public Works                   | Roads-Capital Maintenance      | 14,077.50            |       |
| PENFIELD & SMITH                        | Public Health                  | Health Care                    | 5,814.10             |       |
| PENFIELD & SMITH                        | Public Works                   | Roads-Operations               | 3,460.00             |       |
| PENFIELD & SMITH                        | General Services               | General                        | 2,600.00             |       |
| PENFIELD & SMITH                        | Public Works                   | Water Agency Special           | 2,405.00             |       |
| PENFIELD & SMITH                        | Public Works                   | Orcutt Flood Zone Number 3     | 1,387.50             |       |
| PENFIELD & SMITH                        | Public Works                   | CSA 12 Mission Cyn Swr Svc Chg | 405.00               |       |

| Vendor Name   | Department Title               | Fund Title                     | Amount     | Count             |
|---|--------------------------------|--------------------------------|------------|-------------------|
| <b>PENFIELD &amp; SMITH</b>                             |                                |                                | <b>\$</b>  | <b>329,831.45</b> |
| BIG GREEN CLEANING CO                                   | General Services               | General                        | 252,332.00 |                   |
| BIG GREEN CLEANING CO                                   | Public Health                  | Health Care                    | 27,878.00  |                   |
| BIG GREEN CLEANING CO                                   | Child Support Services         | Child Support Services         | 22,781.54  |                   |
| BIG GREEN CLEANING CO                                   | County Executive Office        | General                        | 6,348.83   |                   |
| BIG GREEN CLEANING CO                                   | First 5, Children & Families   | First 5 Child & Families Comm  | 4,703.81   |                   |
| BIG GREEN CLEANING CO                                   | Human Resources                | General                        | 2,300.00   |                   |
| BIG GREEN CLEANING CO                                   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 1,796.39   |                   |
| BIG GREEN CLEANING CO                                   | General Services               | Capital Outlay                 | 1,365.20   |                   |
| BIG GREEN CLEANING CO                                   | Probation                      | General                        | 1,296.00   |                   |
| BIG GREEN CLEANING CO                                   | Clerk-Recorder-Assessor        | General                        | 962.00     |                   |
| BIG GREEN CLEANING CO                                   | Board of Supervisors           | General                        | 840.00     |                   |
| BIG GREEN CLEANING CO                                   | Planning & Development         | General                        | 460.00     |                   |
| BIG GREEN CLEANING CO                                   | Court Special Services         | Court Activities               | 325.00     |                   |
| BIG GREEN CLEANING CO                                   | Public Works                   | Resource Recovery & Waste Mgt  | 315.00     |                   |
| BIG GREEN CLEANING CO                                   | District Attorney              | General                        | 270.00     |                   |
| BIG GREEN CLEANING CO                                   | Public Works                   | Water Agency                   | 185.00     |                   |
| BIG GREEN CLEANING CO                                   | Housing/Community Development  | General                        | 159.00     |                   |
| <b>BIG GREEN CLEANING CO</b>                            |                                |                                | <b>\$</b>  | <b>324,317.77</b> |
| VERNON EDWARDS CONSTRUCTORS INC                         | General Services               | Capital Outlay                 | 320,248.92 |                   |
| <b>VERNON EDWARDS CONSTRUCTORS INC</b>                  |                                |                                | <b>\$</b>  | <b>320,248.92</b> |
| USPS POSTAGE BY PHONE RESERVE ACCT                      | Social Services                | Social Services                | 320,000.00 |                   |
| <b>USPS POSTAGE BY PHONE RESERVE ACCT</b>               |                                |                                | <b>\$</b>  | <b>320,000.00</b> |
| VOYAGER FLEET SYSTEMS                                   | General Services               | Vehicle Operations/Maintenance | 318,352.37 |                   |
| <b>VOYAGER FLEET SYSTEMS</b>                            |                                |                                | <b>\$</b>  | <b>318,352.37</b> |
| OFFICE TEAM   | Clerk-Recorder-Assessor        | General                        | 316,474.57 |                   |
| <b>OFFICE TEAM</b>                                      |                                |                                | <b>\$</b>  | <b>316,474.57</b> |
| City Of Lompoc - Utilities                              | General Services               | Utilities ISF                  | 300,242.54 |                   |
| City Of Lompoc - Utilities                              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 7,985.39   |                   |
| City Of Lompoc - Utilities                              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 7,653.77   |                   |
| <b>City Of Lompoc - Utilities</b>                       |                                |                                | <b>\$</b>  | <b>315,881.70</b> |
| PASO ROBLES FORD LINCOLN MERCURY                        | General Services               | Vehicle Operations/Maintenance | 313,231.78 |                   |
| <b>PASO ROBLES FORD LINCOLN MERCURY</b>                 |                                |                                | <b>\$</b>  | <b>313,231.78</b> |
| GEOSYNTEC CONSULTANTS                                   | Public Works                   | Resource Recovery & Waste Mgt  | 294,323.77 |                   |
| GEOSYNTEC CONSULTANTS                                   | General Services               | Capital Outlay                 | 18,403.02  |                   |
| <b>GEOSYNTEC CONSULTANTS</b>                            |                                |                                | <b>\$</b>  | <b>312,726.79</b> |
| SANTA MARIA FORD  | General Services               | Vehicle Operations/Maintenance | 219,692.32 |                   |
| SANTA MARIA FORD  | Public Works                   | Roads-Operations               | 92,723.10  |                   |
| <b>SANTA MARIA FORD</b>                                 |                                |                                | <b>\$</b>  | <b>312,415.42</b> |
| TORO ENTERPRISES INC                                    | Public Works                   | Roads-Capital Maintenance      | 302,802.72 |                   |
| <b>TORO ENTERPRISES INC</b>                             |                                |                                | <b>\$</b>  | <b>302,802.72</b> |
| DEWITT PINTO PETROLEUM                                  | Public Works                   | Resource Recovery & Waste Mgt  | 298,928.91 |                   |
| <b>DEWITT PINTO PETROLEUM</b>                           |                                |                                | <b>\$</b>  | <b>298,928.91</b> |
| BIT California LLC dba Document Fulfillment Serv        | Social Services                | Social Services                | 298,842.48 |                   |
| <b>BIT California LLC dba Document Fulfillment Serv</b> |                                |                                | <b>\$</b>  | <b>298,842.48</b> |
| Morris & Gloria Sobhani                                 | Child Support Services         | Child Support Services         | 296,794.79 |                   |
| <b>Morris &amp; Gloria Sobhani</b>                      |                                |                                | <b>\$</b>  | <b>296,794.79</b> |
| FILIPPIN ENGINEERING INC                                | Public Works                   | So Coast Flood Zone 2          | 213,118.38 |                   |
| FILIPPIN ENGINEERING INC                                | Public Works                   | Lompoc City Flood Zone 2       | 64,515.00  |                   |
| FILIPPIN ENGINEERING INC                                | Public Works                   | SM Flood Zone 3                | 14,320.00  |                   |
| <b>FILIPPIN ENGINEERING INC</b>                         |                                |                                | <b>\$</b>  | <b>291,953.38</b> |
| POSTAGE ONE   | Clerk-Recorder-Assessor        | General                        | 78,088.51  |                   |
| POSTAGE ONE   | Planning & Development         | General                        | 35,314.46  |                   |
| POSTAGE ONE   | Public Health                  | Health Care                    | 34,672.56  |                   |
| POSTAGE ONE   | Child Support Services         | Child Support Services         | 28,783.57  |                   |
| POSTAGE ONE   | Treasurer-Tax Collector-Public | General                        | 24,031.47  |                   |
| POSTAGE ONE   | Probation                      | General                        | 23,965.57  |                   |
| POSTAGE ONE   | Auditor-Controller             | General                        | 22,429.37  |                   |
| POSTAGE ONE   | Sheriff                        | General                        | 7,191.59   |                   |
| POSTAGE ONE   | District Attorney              | General                        | 6,897.35   |                   |
| POSTAGE ONE   | Public Works                   | General                        | 6,534.66   |                   |
| POSTAGE ONE   | Public Health                  | General                        | 3,463.77   |                   |
| POSTAGE ONE   | County Counsel                 | General                        | 3,023.79   |                   |
| POSTAGE ONE   | Fire                           | General                        | 3,015.93   |                   |
| POSTAGE ONE   | General Services               | General                        | 2,797.09   |                   |
| POSTAGE ONE   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 2,326.98   |                   |
| POSTAGE ONE   | Agricultural Commissioner/W&M  | General                        | 1,323.41   |                   |
| POSTAGE ONE   | County Executive Office        | General                        | 1,233.15   |                   |
| POSTAGE ONE   | Human Resources                | General                        | 1,096.76   |                   |
| POSTAGE ONE   | Parks                          | General                        | 1,053.37   |                   |
| POSTAGE ONE   | Housing/Community Development  | General                        | 979.24     |                   |
| POSTAGE ONE   | County Executive Office        | Workers' Comp Self Insurance   | 355.96     |                   |
| POSTAGE ONE   | Social Services                | Social Services                | 320.39     |                   |
| POSTAGE ONE   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 295.77     |                   |
| POSTAGE ONE   | Planning & Development         | Petroleum Department           | 163.71     |                   |
| POSTAGE ONE   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 131.19     |                   |
| POSTAGE ONE   | Court Special Services         | Court Activities               | 13.51      |                   |
| POSTAGE ONE   | Community Services             | General                        | 0.49       |                   |
| <b>POSTAGE ONE</b>                                      |                                |                                | <b>\$</b>  | <b>289,503.62</b> |
| SYLMAR HEALTH & REHABILITATION CENTER                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 287,487.01 |                   |
| <b>SYLMAR HEALTH &amp; REHABILITATION CENTER</b>        |                                |                                | <b>\$</b>  | <b>287,487.01</b> |
| ZETRON INC  | Sheriff                        | General                        | 286,447.43 |                   |

| Vendor Name                                     | Department Title               | Fund Title                     | Amount               | Count |
|---|--------------------------------|--------------------------------|----------------------|-------|
| <b>ZETRON INC</b>                               |                                |                                | <b>\$ 286,447.43</b> |       |
| ROBERT BROWN ENGINEERS                          | Planning & Development         | General                        | 285,593.31           |       |
| <b>ROBERT BROWN ENGINEERS</b>                   |                                |                                | <b>\$ 285,593.31</b> |       |
| VECTOR RESOURCES INC                            | General Services               | Information Technology Svcs    | 280,418.74           |       |
| <b>VECTOR RESOURCES INC</b>                     |                                |                                | <b>\$ 280,418.74</b> |       |
| MCKESSON MEDICAL SURGICAL                       | Public Health                  | Health Care                    | 275,013.87           |       |
| MCKESSON MEDICAL SURGICAL                       | Probation                      | General                        | 5,103.02             |       |
| <b>MCKESSON MEDICAL SURGICAL</b>                |                                |                                | <b>\$ 280,116.89</b> |       |
| ServiceMaster Commercial Building Maint.        | Public Health                  | Health Care                    | 163,691.98           |       |
| ServiceMaster Commercial Building Maint.        | General Services               | General                        | 105,577.08           |       |
| ServiceMaster Commercial Building Maint.        | Human Resources                | General                        | 7,121.82             |       |
| ServiceMaster Commercial Building Maint.        | Social Services                | Social Services                | 3,100.00             |       |
| ServiceMaster Commercial Building Maint.        | Probation                      | General                        | 570.00               |       |
| <b>ServiceMaster Commercial Building Maint.</b> |                                |                                | <b>\$ 280,060.88</b> |       |
| DFM Associates                                  | Clerk-Recorder-Assessor        | General                        | 279,286.46           |       |
| <b>DFM Associates</b>                           |                                |                                | <b>\$ 279,286.46</b> |       |
| CRESTWOOD BEHAVIORAL HEALTH INC                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 276,223.19           |       |
| <b>CRESTWOOD BEHAVIORAL HEALTH INC</b>          |                                |                                | <b>\$ 276,223.19</b> |       |
| COASTAL COPY                                    | Social Services                | Social Services                | 51,618.30            |       |
| COASTAL COPY                                    | Sheriff                        | General                        | 41,784.08            |       |
| COASTAL COPY                                    | Public Defender                | General                        | 32,535.96            |       |
| COASTAL COPY                                    | District Attorney              | General                        | 20,874.89            |       |
| COASTAL COPY                                    | Public Health                  | Health Care                    | 17,200.00            |       |
| COASTAL COPY                                    | Public Works                   | General                        | 11,656.53            |       |
| COASTAL COPY                                    | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 11,136.84            |       |
| COASTAL COPY                                    | Fire                           | General                        | 10,738.32            |       |
| COASTAL COPY                                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 10,497.28            |       |
| COASTAL COPY                                    | Probation                      | General                        | 8,398.66             |       |
| COASTAL COPY                                    | Planning & Development         | General                        | 8,379.05             |       |
| COASTAL COPY                                    | Clerk-Recorder-Assessor        | General                        | 6,611.64             |       |
| COASTAL COPY                                    | First 5, Children & Families   | First 5 Child & Families Comm  | 6,042.79             |       |
| COASTAL COPY                                    | County Counsel                 | General                        | 3,842.37             |       |
| COASTAL COPY                                    | General Services               | General                        | 3,381.86             |       |
| COASTAL COPY                                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 2,981.16             |       |
| COASTAL COPY                                    | County Executive Office        | General                        | 2,581.09             |       |
| COASTAL COPY                                    | Child Support Services         | Child Support Services         | 2,558.36             |       |
| COASTAL COPY                                    | Human Resources                | General                        | 2,267.80             |       |
| COASTAL COPY                                    | Public Works                   | Roads-Operations               | 2,263.63             |       |
| COASTAL COPY                                    | Parks                          | General                        | 1,902.43             |       |
| COASTAL COPY                                    | Treasurer-Tax Collector-Public | General                        | 1,787.98             |       |
| COASTAL COPY                                    | Sheriff                        | Inmate Welfare                 | 1,655.06             |       |
| COASTAL COPY                                    | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 1,611.39             |       |
| COASTAL COPY                                    | Public Health                  | General                        | 1,445.00             |       |
| COASTAL COPY                                    | Housing/Community Development  | General                        | 1,223.66             |       |
| COASTAL COPY                                    | Agricultural Commissioner/W&M  | General                        | 1,146.21             |       |
| COASTAL COPY                                    | Public Works                   | Resource Recovery & Waste Mgt  | 1,116.16             |       |
| COASTAL COPY                                    | Auditor-Controller             | General                        | 976.81               |       |
| COASTAL COPY                                    | General Services               | Information Technology Svcs    | 756.14               |       |
| COASTAL COPY                                    | General Services               | Capital Outlay                 | 627.22               |       |
| COASTAL COPY                                    | Board of Supervisors           | General                        | 618.24               |       |
| COASTAL COPY                                    | General Services               | Vehicle Operations/Maintenance | 264.80               |       |
| COASTAL COPY                                    | Social Services                | SB IHSS Public Authority       | 254.00               |       |
| COASTAL COPY                                    | County Executive Office        | Workers' Comp Self Insurance   | 242.05               |       |
| COASTAL COPY                                    | Court Special Services         | Court Activities               | 228.56               |       |
| COASTAL COPY                                    | General Services               | Communications Services-ISF    | 224.60               |       |
| COASTAL COPY                                    | Public Works                   | Laguna Co Sanitation-General   | 217.04               |       |
| COASTAL COPY                                    | General Services               | Workers' Comp Self Insurance   | 103.87               |       |
| COASTAL COPY                                    | Planning & Development         | Petroleum Department           | 70.42                |       |
| COASTAL COPY                                    | General Services               | Utilities ISF                  | 66.15                |       |
| COASTAL COPY                                    | General Services               | County Liability-Self Insuranc | 10.49                |       |
| <b>COASTAL COPY</b>                             |                                |                                | <b>\$ 273,898.89</b> |       |
| SANSUM CLINIC                                   | Public Health                  | Health Care                    | 130,099.93           |       |
| SANSUM CLINIC                                   | Fire                           | General                        | 40,502.70            |       |
| SANSUM CLINIC                                   | Sheriff                        | General                        | 30,340.49            |       |
| SANSUM CLINIC                                   | Public Health                  | Health Care                    | 20,143.83            |       |
| SANSUM CLINIC                                   | Parks                          | General                        | 14,717.00            |       |
| SANSUM CLINIC                                   | Probation                      | General                        | 10,687.60            |       |
| SANSUM CLINIC                                   | Social Services                | Social Services                | 5,821.16             |       |
| SANSUM CLINIC                                   | Public Works                   | Roads-Operations               | 3,535.50             |       |
| SANSUM CLINIC                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 3,299.00             |       |
| SANSUM CLINIC                                   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 2,788.00             |       |
| SANSUM CLINIC                                   | Agricultural Commissioner/W&M  | General                        | 1,746.20             |       |
| SANSUM CLINIC                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 1,406.00             |       |
| SANSUM CLINIC                                   | District Attorney              | General                        | 1,038.80             |       |
| SANSUM CLINIC                                   | General Services               | Vehicle Operations/Maintenance | 724.30               |       |
| SANSUM CLINIC                                   | Clerk-Recorder-Assessor        | General                        | 600.00               |       |
| SANSUM CLINIC                                   | General Services               | General                        | 430.30               |       |
| SANSUM CLINIC                                   | Public Works                   | Water Agency Special           | 380.30               |       |
| SANSUM CLINIC                                   | Public Works                   | Resource Recovery & Waste Mgt  | 207.00               |       |
| SANSUM CLINIC                                   | Housing/Community Development  | General                        | 150.00               |       |
| SANSUM CLINIC                                   | Treasurer-Tax Collector-Public | General                        | 100.00               |       |
| SANSUM CLINIC                                   | Child Support Services         | Child Support Services         | 50.00                |       |

| Vendor Name  | Department Title               | Fund Title                     | Amount               | Count      |
|--|--------------------------------|--------------------------------|----------------------|------------|
| SANSUM CLINIC                                      | Auditor-Controller             | General                        |                      | 50.00      |
| SANSUM CLINIC                                      | Human Resources                | General                        |                      | 50.00      |
| SANSUM CLINIC                                      | Public Defender                | General                        |                      | 128.00     |
| <b>SANSUM CLINIC</b>                               |                                |                                | <b>\$ 268,996.11</b> |            |
| Big T's Freightliner of Ventura County, Inc        | Public Works                   | Resource Recovery & Waste Mgt  |                      | 259,396.16 |
| Big T's Freightliner of Ventura County, Inc        | General Services               | Vehicle Operations/Maintenance |                      | 1,305.61   |
| <b>Big T's Freightliner of Ventura County, Inc</b> |                                |                                | <b>\$ 260,701.77</b> |            |
| FISHNET SECURITY INC                               | General Services               | Information Technology Svcs    |                      | 208,452.07 |
| FISHNET SECURITY INC                               | Sheriff                        | General                        |                      | 51,821.59  |
| <b>FISHNET SECURITY INC</b>                        |                                |                                | <b>\$ 260,273.66</b> |            |
| COX COMMUNICATIONS                                 | Sheriff                        | General                        |                      | 101,635.52 |
| COX COMMUNICATIONS                                 | General Services               | Information Technology Svcs    |                      | 39,640.19  |
| COX COMMUNICATIONS                                 | Public Health                  | Health Care                    |                      | 33,408.51  |
| COX COMMUNICATIONS                                 | Probation                      | General                        |                      | 19,732.41  |
| COX COMMUNICATIONS                                 | Parks                          | General                        |                      | 17,470.08  |
| COX COMMUNICATIONS                                 | Social Services                | Social Services                |                      | 16,615.49  |
| COX COMMUNICATIONS                                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |                      | 16,026.75  |
| COX COMMUNICATIONS                                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |                      | 5,740.52   |
| COX COMMUNICATIONS                                 | Fire                           | General                        |                      | 4,014.00   |
| COX COMMUNICATIONS                                 | Court Special Services         | Court Activities               |                      | 834.00     |
| COX COMMUNICATIONS                                 | Public Works                   | So Coast Flood Zone 2          |                      | 785.00     |
| COX COMMUNICATIONS                                 | Agricultural Commissioner/W&M  | General                        |                      | 601.80     |
| COX COMMUNICATIONS                                 | Public Works                   | General                        |                      | 494.56     |
| COX COMMUNICATIONS                                 | Human Resources                | General                        |                      | 391.20     |
| COX COMMUNICATIONS                                 | County Executive Office        | General                        |                      | 390.00     |
| COX COMMUNICATIONS                                 | Auditor-Controller             | General                        |                      | 390.00     |
| COX COMMUNICATIONS                                 | Public Works                   | Roads-Operations               |                      | 365.57     |
| COX COMMUNICATIONS                                 | General Services               | Capital Outlay                 |                      | 178.32     |
| COX COMMUNICATIONS                                 | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     |                      | 16.68      |
| <b>COX COMMUNICATIONS</b>                          |                                |                                | <b>\$ 258,730.60</b> |            |
| MERRILL COMMUNICATIONS LLC                         | Clerk-Recorder-Assessor        | General                        |                      | 257,316.07 |
| <b>MERRILL COMMUNICATIONS LLC</b>                  |                                |                                | <b>\$ 257,316.07</b> |            |
| Tierra Contracting Inc                             | Public Works                   | SM Flood Zone 3                |                      | 98,822.20  |
| Tierra Contracting Inc                             | Public Works                   | Resource Recovery & Waste Mgt  |                      | 92,302.94  |
| Tierra Contracting Inc                             | Public Works                   | Roads-Capital Infrastructure   |                      | 45,000.00  |
| Tierra Contracting Inc                             | Public Works                   | Roads-Capital Maintenance      |                      | 20,950.00  |
| Tierra Contracting Inc                             | Public Works                   | Roads-Operations               |                      | 24.00      |
| <b>Tierra Contracting Inc</b>                      |                                |                                | <b>\$ 257,099.14</b> |            |
| SOUTH COAST EMERGENCY MEDICAL GROUP                | Public Health                  | Health Care                    |                      | 144,128.95 |
| SOUTH COAST EMERGENCY MEDICAL GROUP                | Public Health                  | Tobacco Settlement             |                      | 74,374.00  |
| SOUTH COAST EMERGENCY MEDICAL GROUP                | Sheriff                        | General                        |                      | 36,174.81  |
| SOUTH COAST EMERGENCY MEDICAL GROUP                | Probation                      | General                        |                      | 436.20     |
| <b>SOUTH COAST EMERGENCY MEDICAL GROUP</b>         |                                |                                | <b>\$ 255,113.96</b> |            |
| City of Santa Maria - Utility Division             | General Services               | Utilities ISF                  |                      | 246,431.28 |
| City of Santa Maria - Utility Division             | Social Services                | Social Services                |                      | 8,367.54   |
| <b>City of Santa Maria - Utility Division</b>      |                                |                                | <b>\$ 254,798.82</b> |            |
| SM TIRE  | General Services               | Vehicle Operations/Maintenance |                      | 240,582.13 |
| SM TIRE  | Public Works                   | Laguna Co Sanitation-General   |                      | 4,863.61   |
| SM TIRE  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     |                      | 4,465.47   |
| SM TIRE  | Public Works                   | Resource Recovery & Waste Mgt  |                      | 2,725.12   |
| SM TIRE  | Public Works                   | Roads-Operations               |                      | 1,813.40   |
| SM TIRE  | Parks                          | General                        |                      | 96.46      |
| <b>SM TIRE</b>                                     |                                |                                | <b>\$ 254,546.19</b> |            |
| FUGRO CONSULTANTS INC                              | Public Works                   | Roads-Capital Infrastructure   |                      | 116,861.55 |
| FUGRO CONSULTANTS INC                              | Public Works                   | So Coast Flood Zone 2          |                      | 45,775.98  |
| FUGRO CONSULTANTS INC                              | Public Works                   | Roads-Capital Maintenance      |                      | 29,212.50  |
| FUGRO CONSULTANTS INC                              | Public Works                   | Laguna Co Sanitation-General   |                      | 24,921.36  |
| FUGRO CONSULTANTS INC                              | General Services               | Capital Outlay                 |                      | 21,551.75  |
| FUGRO CONSULTANTS INC                              | Public Works                   | Lompoc City Flood Zone 2       |                      | 6,401.25   |
| FUGRO CONSULTANTS INC                              | Planning & Development         | General                        |                      | 6,011.70   |
| FUGRO CONSULTANTS INC                              | Public Works                   | SM Flood Zone 3                |                      | 3,460.00   |
| <b>FUGRO CONSULTANTS INC</b>                       |                                |                                | <b>\$ 254,196.09</b> |            |
| RAMINHA CONSTRUCTION ESCROW NO 9667177047          | Public Works                   | Resource Recovery & Waste Mgt  |                      | 253,278.57 |
| <b>RAMINHA CONSTRUCTION ESCROW NO 9667177047</b>   |                                |                                | <b>\$ 253,278.57</b> |            |
| Department of Justice Accounting Services          | Sheriff                        | General                        |                      | 232,623.12 |
| Department of Justice Accounting Services          | Social Services                | Social Services                |                      | 6,031.00   |
| Department of Justice Accounting Services          | Probation                      | General                        |                      | 5,427.00   |
| Department of Justice Accounting Services          | District Attorney              | General                        |                      | 3,283.00   |
| Department of Justice Accounting Services          | Fire                           | General                        |                      | 2,429.00   |
| Department of Justice Accounting Services          | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |                      | 963.00     |
| Department of Justice Accounting Services          | Clerk-Recorder-Assessor        | General                        |                      | 874.12     |
| <b>Department of Justice Accounting Services</b>   |                                |                                | <b>\$ 251,630.24</b> |            |
| MMC EMERGENCY PHYSICIANS MEDICAL GROUP             | Public Health                  | Health Care                    |                      | 176,074.48 |
| MMC EMERGENCY PHYSICIANS MEDICAL GROUP             | Public Health                  | Tobacco Settlement             |                      | 74,374.00  |
| MMC EMERGENCY PHYSICIANS MEDICAL GROUP             | Probation                      | General                        |                      | 1,013.68   |
| <b>MMC EMERGENCY PHYSICIANS MEDICAL GROUP</b>      |                                |                                | <b>\$ 251,462.16</b> |            |
| People Help People                                 | First 5, Children & Families   | First 5 Child & Families Comm  |                      | 98,446.21  |
| People Help People                                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |                      | 50,090.60  |
| People Help People                                 | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      |                      | 31,145.04  |
| People Help People                                 | Housing/Community Development  | CDBG Federal                   |                      | 29,306.34  |
| People Help People                                 | Housing/Community Development  | General                        |                      | 29,140.00  |
| People Help People                                 | Public Health                  | Health Care                    |                      | 7,868.00   |

| Vendor Name   | Department Title               | Fund Title                     | Amount | Count      |
|---|--------------------------------|--------------------------------|--------|------------|
| <b>People Help People</b>                               |                                |                                | \$     | 245,996.19 |
| CALIFORNIA TRAFFIC SAFETY INSTITUTE                     | Court Special Services         | Court Activities               |        | 243,957.48 |
| <b>CALIFORNIA TRAFFIC SAFETY INSTITUTE</b>              |                                |                                | \$     | 243,957.48 |
| UC REGENTS  | Public Works                   | Roads-Capital Infrastructure   |        | 131,346.21 |
| UC REGENTS  | Probation                      | General                        |        | 108,671.22 |
| UC REGENTS  | Probation                      | General                        |        | 999.00     |
| UC REGENTS  | First 5, Children & Families   | First 5 Child & Families Comm  |        | 750.00     |
| UC REGENTS  | Fire                           | General                        |        | 670.72     |
| UC REGENTS  | General Services               | Capital Outlay                 |        | 357.98     |
| <b>UC REGENTS</b>                                       |                                |                                | \$     | 242,795.13 |
| TW TELECOM  | General Services               | Communications Services-ISF    |        | 218,935.28 |
| TW TELECOM  | General Services               | Information Technology Svcs    |        | 22,416.00  |
| <b>TW TELECOM</b>                                       |                                |                                | \$     | 241,351.28 |
| BRENNTAG PACIFIC INC                                    | Public Works                   | Laguna Co Sanitation-General   |        | 241,306.12 |
| <b>BRENNTAG PACIFIC INC</b>                             |                                |                                | \$     | 241,306.12 |
| CITY OF SANTA BARBARA                                   | Public Works                   | CSA 12 Mission Cyn Swr Svc Chg |        | 241,290.00 |
| <b>CITY OF SANTA BARBARA</b>                            |                                |                                | \$     | 241,290.00 |
| ELECTION SYSTEMS & SOFTWARE INC                         | Clerk-Recorder-Assessor        | General                        |        | 238,689.07 |
| <b>ELECTION SYSTEMS &amp; SOFTWARE INC</b>              |                                |                                | \$     | 238,689.07 |
| State Board of Equalization Excise Tax Division         | Public Works                   | Resource Recovery & Waste Mgt  |        | 236,587.02 |
| <b>State Board of Equalization Excise Tax Division</b>  |                                |                                | \$     | 236,587.02 |
| Atlas Performance Industries Inc                        | General Services               | Capital Outlay                 |        | 141,149.74 |
| Atlas Performance Industries Inc                        | Public Works                   | Roads-Operations               |        | 61,666.25  |
| Atlas Performance Industries Inc                        | Probation                      | General                        |        | 30,376.14  |
| Atlas Performance Industries Inc                        | Public Works                   | Resource Recovery & Waste Mgt  |        | 619.98     |
| <b>Atlas Performance Industries Inc</b>                 |                                |                                | \$     | 233,812.11 |
| AITKEN AITKEN & COHN LLP                                | County Executive Office        | County Liability-Self Insuranc |        | 233,750.00 |
| <b>AITKEN AITKEN &amp; COHN LLP</b>                     |                                |                                | \$     | 233,750.00 |
| Hewlett Packard Co                                      | General Services               | Information Technology Svcs    |        | 224,781.12 |
| Hewlett Packard Co                                      | Clerk-Recorder-Assessor        | General                        |        | 7,653.60   |
| <b>Hewlett Packard Co</b>                               |                                |                                | \$     | 232,434.72 |
| RELAYHEALTH   | Public Health                  | Health Care                    |        | 229,398.57 |
| <b>RELAYHEALTH</b>                                      |                                |                                | \$     | 229,398.57 |
| S/G DRILLING CO   | General Services               | Capital Outlay                 |        | 204,721.50 |
| S/G DRILLING CO   | Public Works                   | Roads-Capital Infrastructure   |        | 19,308.03  |
| S/G DRILLING CO   | Public Works                   | Roads-Operations               |        | 1,501.75   |
| <b>S/G DRILLING CO</b>                                  |                                |                                | \$     | 225,531.28 |
| BAKERSFIELD TRUCK CENTER                                | Public Works                   | Resource Recovery & Waste Mgt  |        | 125,947.44 |
| BAKERSFIELD TRUCK CENTER                                | Public Works                   | Roads-Operations               |        | 97,386.87  |
| <b>BAKERSFIELD TRUCK CENTER</b>                         |                                |                                | \$     | 223,334.31 |
| THE HOUSE OF GLASS                                      | General Services               | General                        |        | 143,444.93 |
| THE HOUSE OF GLASS                                      | Social Services                | Social Services                |        | 42,629.66  |
| THE HOUSE OF GLASS                                      | General Services               | Capital Outlay                 |        | 31,923.47  |
| THE HOUSE OF GLASS                                      | Agricultural Commissioner/W&M  | General                        |        | 1,191.14   |
| THE HOUSE OF GLASS                                      | Public Works                   | Roads-Operations               |        | 953.34     |
| THE HOUSE OF GLASS                                      | First 5, Children & Families   | First 5 Child & Families Comm  |        | 530.00     |
| THE HOUSE OF GLASS                                      | Parks                          | General                        |        | 30.29      |
| <b>THE HOUSE OF GLASS</b>                               |                                |                                | \$     | 220,702.83 |
| BOTTENFIELD CONSTRUCTION INC                            | General Services               | Capital Outlay                 |        | 178,629.60 |
| BOTTENFIELD CONSTRUCTION INC                            | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     |        | 42,000.00  |
| <b>BOTTENFIELD CONSTRUCTION INC</b>                     |                                |                                | \$     | 220,629.60 |
| LANSPEED DBA RED TAIL NETWORKS INC                      | General Services               | Information Technology Svcs    |        | 123,347.59 |
| LANSPEED DBA RED TAIL NETWORKS INC                      | Social Services                | Social Services                |        | 38,384.23  |
| LANSPEED DBA RED TAIL NETWORKS INC                      | Clerk-Recorder-Assessor        | General                        |        | 36,282.89  |
| LANSPEED DBA RED TAIL NETWORKS INC                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |        | 22,070.28  |
| LANSPEED DBA RED TAIL NETWORKS INC                      | Public Works                   | General                        |        | 152.08     |
| <b>LANSPEED DBA RED TAIL NETWORKS INC</b>               |                                |                                | \$     | 220,237.07 |
| Charter Brokerage & Investment Company                  | Child Support Services         | Child Support Services         |        | 209,791.92 |
| Charter Brokerage & Investment Company                  | Court Special Services         | Court Activities               |        | 8,478.26   |
| <b>Charter Brokerage &amp; Investment Company</b>       |                                |                                | \$     | 218,270.18 |
| Domestic Violence Solutions for Santa Barbara Co        | Social Services                | Social Services                |        | 125,440.00 |
| Domestic Violence Solutions for Santa Barbara Co        | Housing/Community Development  | General                        |        | 66,227.50  |
| Domestic Violence Solutions for Santa Barbara Co        | Housing/Community Development  | CDBG Federal                   |        | 17,670.50  |
| Domestic Violence Solutions for Santa Barbara Co        | Housing/Community Development  | Affordable Housing             |        | 8,076.75   |
| Domestic Violence Solutions for Santa Barbara Co        | Human Resources                | General                        |        | 400.00     |
| <b>Domestic Violence Solutions for Santa Barbara Co</b> |                                |                                | \$     | 217,814.75 |
| SANTA BARBARA NEIGHBORHOOD CLINICS                      | Public Health                  | Health Care                    |        | 133,371.80 |
| SANTA BARBARA NEIGHBORHOOD CLINICS                      | Public Health                  | Tobacco Settlement             |        | 38,379.50  |
| SANTA BARBARA NEIGHBORHOOD CLINICS                      | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      |        | 30,901.33  |
| SANTA BARBARA NEIGHBORHOOD CLINICS                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |        | 14,583.00  |
| <b>SANTA BARBARA NEIGHBORHOOD CLINICS</b>               |                                |                                | \$     | 217,235.63 |
| Z CONSULTING GROUP                                      | General Services               | Communications Services-ISF    |        | 211,862.00 |
| <b>Z CONSULTING GROUP</b>                               |                                |                                | \$     | 211,862.00 |
| GOLETA VALLEY COTTAGE HOSPITAL                          | Public Health                  | Health Care                    |        | 114,243.99 |
| GOLETA VALLEY COTTAGE HOSPITAL                          | Sheriff                        | General                        |        | 95,365.62  |
| GOLETA VALLEY COTTAGE HOSPITAL                          | Probation                      | General                        |        | 791.73     |
| <b>GOLETA VALLEY COTTAGE HOSPITAL</b>                   |                                |                                | \$     | 210,401.34 |
| ZENON ENVIRONMENTAL CORP                                | Public Works                   | Laguna Co Sanitation-General   |        | 207,944.58 |
| <b>ZENON ENVIRONMENTAL CORP</b>                         |                                |                                | \$     | 207,944.58 |
| SIMPLER SYSTEMS   | Auditor-Controller             | General                        |        | 167,244.96 |
| SIMPLER SYSTEMS   | Human Resources                | General                        |        | 28,134.98  |
| SIMPLER SYSTEMS   | Clerk-Recorder-Assessor        | General                        |        | 8,580.00   |

| Vendor Name                                    | Department Title               | Fund Title                     | Amount | Count             |
|--|--------------------------------|--------------------------------|--------|-------------------|
| SIMPLER SYSTEMS                                | Public Health                  | Health Care                    |        | 3,275.25          |
| <b>SIMPLER SYSTEMS</b>                         |                                |                                | \$     | <b>207,235.19</b> |
| CARPINTERIA VALLEY WATER DISTRICT              | Public Works                   | Water Agency                   |        | 200,000.00        |
| CARPINTERIA VALLEY WATER DISTRICT              | General Services               | Utilities ISF                  |        | 7,226.73          |
| <b>CARPINTERIA VALLEY WATER DISTRICT</b>       |                                |                                | \$     | <b>207,226.73</b> |
| COM PLUS                                       | General Services               | Communications Services-ISF    |        | 207,135.46        |
| <b>COM PLUS</b>                                |                                |                                | \$     | <b>207,135.46</b> |
| SANTA MARIA CHRYSLER                           | General Services               | Vehicle Operations/Maintenance |        | 206,334.37        |
| <b>SANTA MARIA CHRYSLER</b>                    |                                |                                | \$     | <b>206,334.37</b> |
| Marborg Industries                             | Public Works                   | Resource Recovery & Waste Mgt  |        | 130,279.14        |
| Marborg Industries                             | Parks                          | General                        |        | 44,787.21         |
| Marborg Industries                             | General Services               | Utilities ISF                  |        | 15,466.50         |
| Marborg Industries                             | Sheriff                        | General                        |        | 8,087.99          |
| Marborg Industries                             | General Services               | General                        |        | 2,078.96          |
| Marborg Industries                             | Public Health                  | General                        |        | 1,823.12          |
| Marborg Industries                             | General Services               | Capital Outlay                 |        | 1,503.71          |
| Marborg Industries                             | Public Works                   | Roads-Operations               |        | 688.33            |
| Marborg Industries                             | Social Services                | Social Services                |        | 474.71            |
| Marborg Industries                             | Fire                           | General                        |        | 414.50            |
| Marborg Industries                             | County Executive Office        | General                        |        | 287.99            |
| Marborg Industries                             | Public Works                   | Lompoc Valley Flood Zone 2     |        | 251.45            |
| Marborg Industries                             | Public Health                  | Health Care                    |        | 117.00            |
| Marborg Industries                             | Human Resources                | General                        |        | 44.01             |
| <b>Marborg Industries</b>                      |                                |                                | \$     | <b>206,304.62</b> |
| Ag Land Service                                | Public Works                   | Resource Recovery & Waste Mgt  |        | 203,299.88        |
| <b>Ag Land Service</b>                         |                                |                                | \$     | <b>203,299.88</b> |
| CENTRAL COAST INPATIENT CONSULTANTS INC        | Public Health                  | Health Care                    |        | 194,601.79        |
| <b>CENTRAL COAST INPATIENT CONSULTANTS INC</b> |                                |                                | \$     | <b>194,601.79</b> |
| CITY OF SOLVANG                                | Housing/Community Development  | General                        |        | 90,000.00         |
| CITY OF SOLVANG                                | Public Works                   | Roads-Operations               |        | 77,433.00         |
| CITY OF SOLVANG                                | Fire                           | General                        |        | 16,870.86         |
| CITY OF SOLVANG                                | General Services               | Utilities ISF                  |        | 4,799.06          |
| CITY OF SOLVANG                                | Agricultural Commissioner/W&M  | General                        |        | 2,793.12          |
| CITY OF SOLVANG                                | Public Works                   | Roads-Operations               |        | 1,100.00          |
| CITY OF SOLVANG                                | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |        | 750.00            |
| CITY OF SOLVANG                                | Planning & Development         | General                        |        | 485.00            |
| CITY OF SOLVANG                                | Public Health                  | Health Care                    |        | 290.00            |
| CITY OF SOLVANG                                | Fire                           | General                        |        | 65.00             |
| <b>CITY OF SOLVANG</b>                         |                                |                                | \$     | <b>194,586.04</b> |
| LAWRENCE BEACH ALLEN & CHOI PC                 | County Executive Office        | County Liability-Self Insuranc |        | 113,859.99        |
| LAWRENCE BEACH ALLEN & CHOI PC                 | General Services               | County Liability-Self Insuranc |        | 80,725.16         |
| <b>LAWRENCE BEACH ALLEN &amp; CHOI PC</b>      |                                |                                | \$     | <b>194,585.15</b> |
| AECOM WATER                                    | Public Works                   | Resource Recovery & Waste Mgt  |        | 160,060.66        |
| AECOM WATER                                    | Public Health                  | Health Care                    |        | 33,964.85         |
| <b>AECOM WATER</b>                             |                                |                                | \$     | <b>194,025.51</b> |
| THE SANTA BARBARA CHANNELS                     | General County Programs        | Public and Educational Access  |        | 190,000.00        |
| THE SANTA BARBARA CHANNELS                     | Public Health                  | Health Care                    |        | 4,000.00          |
| <b>THE SANTA BARBARA CHANNELS</b>              |                                |                                | \$     | <b>194,000.00</b> |
| DRAKE HAGLAN & ASSOC                           | Public Works                   | Roads-Capital Infrastructure   |        | 193,267.64        |
| <b>DRAKE HAGLAN &amp; ASSOC</b>                |                                |                                | \$     | <b>193,267.64</b> |
| CAREMARK LLC                                   | Public Health                  | Health Care                    |        | 190,517.54        |
| <b>CAREMARK LLC</b>                            |                                |                                | \$     | <b>190,517.54</b> |
| MNS ENGINEERS                                  | Public Works                   | Water Agency                   |        | 122,715.00        |
| MNS ENGINEERS                                  | Public Works                   | Roads-Capital Infrastructure   |        | 48,192.00         |
| MNS ENGINEERS                                  | Planning & Development         | General                        |        | 12,999.85         |
| MNS ENGINEERS                                  | Public Health                  | Health Care                    |        | 4,440.00          |
| <b>MNS ENGINEERS</b>                           |                                |                                | \$     | <b>188,346.85</b> |
| THE REGENTS OF UC                              | Agricultural Commissioner/W&M  | General                        |        | 153,000.00        |
| THE REGENTS OF UC                              | Social Services                | Social Services                |        | 31,977.00         |
| <b>THE REGENTS OF UC</b>                       |                                |                                | \$     | <b>184,977.00</b> |
| Rotorcraft Support Inc                         | Sheriff                        | General                        |        | 181,009.86        |
| <b>Rotorcraft Support Inc</b>                  |                                |                                | \$     | <b>181,009.86</b> |
| ROBERT F LANDHEER                              | Court Special Services         | Court Activities               |        | 179,335.65        |
| <b>ROBERT F LANDHEER</b>                       |                                |                                | \$     | <b>179,335.65</b> |
| BROUGH CONSTRUCTION INC                        | Public Works                   | So Coast Flood Zone 2          |        | 146,775.15        |
| BROUGH CONSTRUCTION INC                        | Public Works                   | Roads-Capital Maintenance      |        | 27,972.43         |
| BROUGH CONSTRUCTION INC                        | Public Works                   | Roads-Capital Infrastructure   |        | 3,527.04          |
| <b>BROUGH CONSTRUCTION INC</b>                 |                                |                                | \$     | <b>178,274.62</b> |
| TRIWEST GROUP LLC                              | County Executive Office        | General                        |        | 177,464.70        |
| <b>TRIWEST GROUP LLC</b>                       |                                |                                | \$     | <b>177,464.70</b> |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS           | Public Works                   | Roads-Capital Infrastructure   |        | 158,161.60        |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS           | General Services               | General                        |        | 16,590.91         |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS           | General Services               | Capital Outlay                 |        | 1,736.77          |
| <b>CONSOLIDATED ELECTRICAL DISTRIBUTORS</b>    |                                |                                | \$     | <b>176,489.28</b> |
| SANTA BARBARA STUDENT HOUSING INC              | Housing/Community Development  | CDBG Federal                   |        | 175,000.00        |
| <b>SANTA BARBARA STUDENT HOUSING INC</b>       |                                |                                | \$     | <b>175,000.00</b> |
| QUEST DIAGNOSTICS                              | Public Health                  | Health Care                    |        | 173,512.67        |
| <b>QUEST DIAGNOSTICS</b>                       |                                |                                | \$     | <b>173,512.67</b> |
| SANTA BARBARA ORTHOPEDIC ASSOC                 | Public Health                  | Health Care                    |        | 173,190.99        |
| SANTA BARBARA ORTHOPEDIC ASSOC                 | Sheriff                        | General                        |        | 179.54            |
| <b>SANTA BARBARA ORTHOPEDIC ASSOC</b>          |                                |                                | \$     | <b>173,370.53</b> |
| PMB SANTA MARIA LLC                            | Public Health                  | Health Care                    |        | 173,203.92        |

| Vendor Name                                  | Department Title               | Fund Title                     | Amount | Count      |
|--|--------------------------------|--------------------------------|--------|------------|
| <b>PMB SANTA MARIA LLC</b>                   |                                |                                | \$     | 173,203.92 |
| TRITECH SOFTWARE SYSTEMS                     | Sheriff                        | General                        |        | 173,128.63 |
| <b>TRITECH SOFTWARE SYSTEMS</b>              |                                |                                | \$     | 173,128.63 |
| City of Buellton                             | Sheriff                        | General                        |        | 100,000.00 |
| CITY OF BUELLTON                             | Public Works                   | Roads-Operations               |        | 71,416.00  |
| City of Buellton                             | Public Works                   | Santa Ynez Flood Zone Number 1 |        | 393.39     |
| CITY OF BUELLTON                             | First 5, Children & Families   | First 5 Child & Families Comm  |        | 40.00      |
| <b>City of Buellton</b>                      |                                |                                | \$     | 171,849.39 |
| DUDEK & ASSOCIATES INC                       | Public Works                   | Water Agency                   |        | 143,413.39 |
| DUDEK & ASSOCIATES INC                       | Planning & Development         | General                        |        | 21,130.05  |
| DUDEK & ASSOCIATES INC                       | Parks                          | Parks Dept Capital Projects    |        | 3,785.00   |
| DUDEK & ASSOCIATES INC                       | General Services               | Capital Outlay                 |        | 1,600.00   |
| <b>DUDEK &amp; ASSOCIATES INC</b>            |                                |                                | \$     | 169,928.44 |
| AMERICAN CLEANERS & LAUNDRY                  | Probation                      | General                        |        | 168,628.61 |
| AMERICAN CLEANERS & LAUNDRY                  | Public Health                  | General                        |        | 992.25     |
| <b>AMERICAN CLEANERS &amp; LAUNDRY</b>       |                                |                                | \$     | 169,620.86 |
| ALLWEATHER LANDSCAPE MAINTENANCE INC         | Parks                          | General                        |        | 161,277.00 |
| ALLWEATHER LANDSCAPE MAINTENANCE INC         | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |        | 3,000.00   |
| ALLWEATHER LANDSCAPE MAINTENANCE INC         | Public Health                  | General                        |        | 2,570.00   |
| ALLWEATHER LANDSCAPE MAINTENANCE INC         | Sheriff                        | General                        |        | 2,475.00   |
| <b>ALLWEATHER LANDSCAPE MAINTENANCE INC</b>  |                                |                                | \$     | 169,322.00 |
| TARTAGLIA ENGINEERING                        | General Services               | Special Aviation               |        | 168,513.69 |
| <b>TARTAGLIA ENGINEERING</b>                 |                                |                                | \$     | 168,513.69 |
| LAW OFFICE OF GARRY M TETALMAN               | County Executive Office        | County Liability-Self Insuranc |        | 167,500.00 |
| <b>LAW OFFICE OF GARRY M TETALMAN</b>        |                                |                                | \$     | 167,500.00 |
| SWT ENGINEERING                              | Public Works                   | Resource Recovery & Waste Mgt  |        | 165,024.16 |
| <b>SWT ENGINEERING</b>                       |                                |                                | \$     | 165,024.16 |
| WOODCREST VEHICLE CENTER                     | General Services               | Vehicle Operations/Maintenance |        | 162,471.67 |
| <b>WOODCREST VEHICLE CENTER</b>              |                                |                                | \$     | 162,471.67 |
| Pacific Climate Control Inc                  | General Services               | General                        |        | 123,048.99 |
| Pacific Climate Control Inc                  | General Services               | Communications Services-ISF    |        | 14,074.00  |
| Pacific Climate Control Inc                  | General Services               | Information Technology Svcs    |        | 10,413.49  |
| Pacific Climate Control Inc                  | Public Health                  | Health Care                    |        | 9,786.62   |
| Pacific Climate Control Inc                  | Probation                      | General                        |        | 3,706.00   |
| Pacific Climate Control Inc                  | General Services               | Capital Outlay                 |        | 725.00     |
| Pacific Climate Control Inc                  | Public Works                   | Resource Recovery & Waste Mgt  |        | 435.00     |
| <b>Pacific Climate Control Inc</b>           |                                |                                | \$     | 162,189.10 |
| CARON COMPACTOR                              | Public Works                   | Resource Recovery & Waste Mgt  |        | 161,593.84 |
| <b>CARON COMPACTOR</b>                       |                                |                                | \$     | 161,593.84 |
| COLORADO CUSTOMWARE INC                      | Clerk-Recorder-Assessor        | General                        |        | 160,968.70 |
| <b>COLORADO CUSTOMWARE INC</b>               |                                |                                | \$     | 160,968.70 |
| BOB BARKER COMPANY                           | Sheriff                        | General                        |        | 132,353.99 |
| BOB BARKER COMPANY                           | Probation                      | General                        |        | 22,721.09  |
| BOB BARKER COMPANY                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |        | 3,779.30   |
| <b>BOB BARKER COMPANY</b>                    |                                |                                | \$     | 158,854.38 |
| AIKEN LIVING TRUST                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |        | 158,176.65 |
| <b>AIKEN LIVING TRUST</b>                    |                                |                                | \$     | 158,176.65 |
| Sanctuary Psychiatric Ctrs                   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      |        | 134,868.53 |
| Sanctuary Psychiatric Ctrs                   | Housing/Community Development  | General                        |        | 16,556.25  |
| Sanctuary Psychiatric Ctrs                   | Probation                      | General                        |        | 4,749.00   |
| Sanctuary Psychiatric Ctrs                   | Public Health                  | Health Care                    |        | 500.00     |
| <b>Sanctuary Psychiatric Ctrs</b>            |                                |                                | \$     | 156,673.78 |
| AIS CONSTRUCTION COMPANY                     | Public Works                   | So Coast Flood Zone 2          |        | 156,177.50 |
| <b>AIS CONSTRUCTION COMPANY</b>              |                                |                                | \$     | 156,177.50 |
| DIRECT SYSTEMS SUPPORT                       | Sheriff                        | General                        |        | 156,128.60 |
| <b>DIRECT SYSTEMS SUPPORT</b>                |                                |                                | \$     | 156,128.60 |
| Lompoc Unified School District               | First 5, Children & Families   | First 5 Child & Families Comm  |        | 154,517.16 |
| Lompoc Unified School District               | Social Services                | Social Services                |        | 640.00     |
| Lompoc Unified School District               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |        | 150.00     |
| <b>Lompoc Unified School District</b>        |                                |                                | \$     | 155,307.16 |
| Big Sky Consulting LLC                       | Clerk-Recorder-Assessor        | General                        |        | 99,112.50  |
| Big Sky Consulting LLC                       | Sheriff                        | General                        |        | 16,835.00  |
| Big Sky Consulting LLC                       | Fire                           | General                        |        | 15,978.60  |
| Big Sky Consulting LLC                       | Social Services                | Social Services                |        | 11,420.00  |
| Big Sky Consulting LLC                       | General Services               | General                        |        | 5,715.00   |
| Big Sky Consulting LLC                       | Public Health                  | Health Care                    |        | 4,312.50   |
| Big Sky Consulting LLC                       | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |        | 1,170.00   |
| Big Sky Consulting LLC                       | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |        | 260.00     |
| <b>Big Sky Consulting LLC</b>                |                                |                                | \$     | 154,803.60 |
| D3 PARTNERS LLC                              | Public Works                   | Roads-Capital Infrastructure   |        | 101,927.95 |
| D3 PARTNERS LLC                              | Public Works                   | Roads-Operations               |        | 52,143.58  |
| D3 PARTNERS LLC                              | Sheriff                        | General                        |        | 500.00     |
| <b>D3 PARTNERS LLC</b>                       |                                |                                | \$     | 154,571.53 |
| G J JEDLICKA'S SADDLERY INC                  | Public Works                   | General                        |        | 152,538.05 |
| G J JEDLICKA'S SADDLERY INC                  | Parks                          | General                        |        | 697.40     |
| <b>G J JEDLICKA'S SADDLERY INC</b>           |                                |                                | \$     | 153,235.45 |
| ICF JONES & STOKES ASSOCIATES INC            | Planning & Development         | General                        |        | 153,104.10 |
| <b>ICF JONES &amp; STOKES ASSOCIATES INC</b> |                                |                                | \$     | 153,104.10 |
| SWRCB/AFRS FEES                              | Public Works                   | Resource Recovery & Waste Mgt  |        | 90,578.00  |
| SWRCB/AFRS FEES                              | Public Works                   | Water Agency Special           |        | 30,329.00  |
| SWRCB/AFRS FEES                              | Parks                          | General                        |        | 14,675.00  |
| SWRCB/AFRS FEES                              | Public Works                   | Laguna Co Sanitation-General   |        | 12,394.00  |



FY 2012-13 County Vendor Payment Summary  
Greater than \$100,000

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| Vendor Name                                    | Department Title               | Fund Title                     | Amount    | Count             |
|--|--------------------------------|--------------------------------|-----------|-------------------|
| SWRCB/AFRS FEES                                | Public Works                   | CSA 12 Mission Cyn Swr Svc Chg |           | 1,521.00          |
| SWRCB/AFRS FEES                                | Public Works                   | So Coast Flood Zone 2          |           | 1,521.00          |
| SWRCB/AFRS FEES                                | General Services               | General                        |           | 1,521.00          |
| <b>SWRCB/AFRS FEES</b>                         |                                |                                | <b>\$</b> | <b>152,539.00</b> |
| PROVIDENCE LANDING PARK ASSOC                  | Parks                          | General                        |           | 151,100.00        |
| <b>PROVIDENCE LANDING PARK ASSOC</b>           |                                |                                | <b>\$</b> | <b>151,100.00</b> |
| SIERRA VISTA                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |           | 150,628.45        |
| <b>SIERRA VISTA</b>                            |                                |                                | <b>\$</b> | <b>150,628.45</b> |
| APPLIED EARTHWORKS                             | Public Works                   | Roads-Capital Infrastructure   |           | 98,568.73         |
| APPLIED EARTHWORKS                             | Public Works                   | So Coast Flood Zone 2          |           | 30,724.48         |
| APPLIED EARTHWORKS                             | Planning & Development         | General                        |           | 12,072.17         |
| APPLIED EARTHWORKS                             | Public Works                   | Roads-Capital Maintenance      |           | 6,667.79          |
| <b>APPLIED EARTHWORKS</b>                      |                                |                                | <b>\$</b> | <b>148,033.17</b> |
| Catholic Charities (All Locations)             | Housing/Community Development  | General                        |           | 99,342.50         |
| Catholic Charities (All Locations)             | Housing/Community Development  | CDBG Federal                   |           | 47,898.00         |
| <b>Catholic Charities (All Locations)</b>      |                                |                                | <b>\$</b> | <b>147,240.50</b> |
| Rockwood General contractors Inc               | Public Works                   | Roads-Operations               |           | 83,101.22         |
| Rockwood General contractors Inc               | Public Works                   | Roads-Capital Maintenance      |           | 39,676.41         |
| Rockwood General contractors Inc               | Public Works                   | Roads-Capital Infrastructure   |           | 21,074.54         |
| <b>Rockwood General contractors Inc</b>        |                                |                                | <b>\$</b> | <b>143,852.17</b> |
| Quincy Engineering Inc                         | Public Works                   | Roads-Capital Infrastructure   |           | 139,670.96        |
| Quincy Engineering Inc                         | Public Works                   | Roads-Capital Maintenance      |           | 1,993.09          |
| <b>Quincy Engineering Inc</b>                  |                                |                                | <b>\$</b> | <b>141,664.05</b> |
| DAVIS GUEST HOME INC                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |           | 141,300.00        |
| <b>DAVIS GUEST HOME INC</b>                    |                                |                                | <b>\$</b> | <b>141,300.00</b> |
| North American Weather Consultants, Inc        | Public Works                   | Water Agency                   |           | 139,760.00        |
| <b>North American Weather Consultants, Inc</b> |                                |                                | <b>\$</b> | <b>139,760.00</b> |
| CVR Computer Supplies Inc                      | Social Services                | Social Services                |           | 103,447.30        |
| CVR Computer Supplies Inc                      | Sheriff                        | General                        |           | 15,706.74         |
| CVR Computer Supplies Inc                      | Child Support Services         | Child Support Services         |           | 6,923.00          |
| CVR Computer Supplies Inc                      | Auditor-Controller             | General                        |           | 5,801.00          |
| CVR Computer Supplies Inc                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |           | 4,624.00          |
| CVR Computer Supplies Inc                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |           | 1,951.00          |
| CVR Computer Supplies Inc                      | Probation                      | General                        |           | 896.00            |
| <b>CVR Computer Supplies Inc</b>               |                                |                                | <b>\$</b> | <b>139,349.04</b> |
| Beckman Coulter Inc                            | Public Health                  | Health Care                    |           | 139,302.85        |
| <b>Beckman Coulter Inc</b>                     |                                |                                | <b>\$</b> | <b>139,302.85</b> |
| QUINCON INC                                    | General Services               | Capital Outlay                 |           | 138,757.95        |
| <b>QUINCON INC</b>                             |                                |                                | <b>\$</b> | <b>138,757.95</b> |
| PETERSON'S TREE CARE INC                       | Parks                          | General                        |           | 54,202.92         |
| PETERSON'S TREE CARE INC                       | Public Works                   | Roads-Operations               |           | 46,325.00         |
| PETERSON'S TREE CARE INC                       | Public Works                   | Roads-Capital Infrastructure   |           | 17,425.00         |
| PETERSON'S TREE CARE INC                       | Public Works                   | Roads-Capital Maintenance      |           | 12,050.00         |
| PETERSON'S TREE CARE INC                       | Public Works                   | CSA 3 Unincorp Goleta Valley   |           | 3,425.00          |
| PETERSON'S TREE CARE INC                       | Public Works                   | So Coast Flood Zone 2          |           | 2,787.50          |
| PETERSON'S TREE CARE INC                       | General Services               | General                        |           | 1,975.00          |
| <b>PETERSON'S TREE CARE INC</b>                |                                |                                | <b>\$</b> | <b>138,190.42</b> |
| The Echo Group                                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |           | 137,068.58        |
| <b>The Echo Group</b>                          |                                |                                | <b>\$</b> | <b>137,068.58</b> |
| BRUCE S THOMAS INC                             | Sheriff                        | General                        |           | 132,303.34        |
| BRUCE S THOMAS INC                             | Probation                      | General                        |           | 4,383.23          |
| <b>BRUCE S THOMAS INC</b>                      |                                |                                | <b>\$</b> | <b>136,686.57</b> |
| CHANNEL ISLANDS YMCA                           | Probation                      | General                        |           | 87,894.00         |
| CHANNEL ISLANDS YMCA                           | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      |           | 29,672.00         |
| CHANNEL ISLANDS YMCA                           | Social Services                | Social Services                |           | 11,047.00         |
| CHANNEL ISLANDS YMCA                           | Housing/Community Development  | General                        |           | 7,947.50          |
| <b>CHANNEL ISLANDS YMCA</b>                    |                                |                                | <b>\$</b> | <b>136,560.50</b> |
| COR-RAY PAINTING CO                            | Public Works                   | Laguna Co Sanitation-General   |           | 136,178.60        |
| <b>COR-RAY PAINTING CO</b>                     |                                |                                | <b>\$</b> | <b>136,178.60</b> |
| CROSSROADS STAFFING SERVICES                   | Public Works                   | Roads-Operations               |           | 43,982.72         |
| CROSSROADS STAFFING SERVICES                   | Human Resources                | General                        |           | 17,228.16         |
| CROSSROADS STAFFING SERVICES                   | Clerk-Recorder-Assessor        | General                        |           | 16,199.09         |
| CROSSROADS STAFFING SERVICES                   | Public Health                  | Health Care                    |           | 13,412.74         |
| CROSSROADS STAFFING SERVICES                   | Parks                          | General                        |           | 10,137.60         |
| CROSSROADS STAFFING SERVICES                   | Treasurer-Tax Collector-Public | General                        |           | 9,615.50          |
| CROSSROADS STAFFING SERVICES                   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     |           | 8,525.44          |
| CROSSROADS STAFFING SERVICES                   | Social Services                | Social Services                |           | 7,135.50          |
| CROSSROADS STAFFING SERVICES                   | Public Works                   | General                        |           | 5,201.92          |
| CROSSROADS STAFFING SERVICES                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |           | 3,820.50          |
| CROSSROADS STAFFING SERVICES                   | First 5, Children & Families   | First 5 Child & Families Comm  |           | 712.64            |
| CROSSROADS STAFFING SERVICES                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |           | 133.12            |
| <b>CROSSROADS STAFFING SERVICES</b>            |                                |                                | <b>\$</b> | <b>136,104.93</b> |
| ALTA DENA DAIRY                                | Probation                      | General                        |           | 102,501.52        |
| ALTA DENA DAIRY                                | Sheriff                        | General                        |           | 33,197.01         |
| <b>ALTA DENA DAIRY</b>                         |                                |                                | <b>\$</b> | <b>135,698.53</b> |
| IMPACT SCIENCES INC                            | Planning & Development         | General                        |           | 135,463.48        |
| <b>IMPACT SCIENCES INC</b>                     |                                |                                | <b>\$</b> | <b>135,463.48</b> |
| ENVIROSCAPING INC                              | Public Works                   | So Coast Flood Zone 2          |           | 74,206.25         |
| ENVIROSCAPING INC                              | Public Works                   | Orcutt Flood Zone Number 3     |           | 25,707.58         |
| ENVIROSCAPING INC                              | General Services               | Capital Outlay                 |           | 13,510.43         |
| ENVIROSCAPING INC                              | Public Works                   | Lompoc Valley Flood Zone 2     |           | 6,892.23          |
| ENVIROSCAPING INC                              | Public Works                   | Santa Ynez Flood Zone Number 1 |           | 6,406.20          |

| Vendor Name  | Department Title               | Fund Title                     | Amount    | Count             |
|--|--------------------------------|--------------------------------|-----------|-------------------|
| ENVIROSCAPING INC  | Public Works                   | Los Alamos Flood Zone Number 1 |           | 4,426.52          |
| ENVIROSCAPING INC  | Public Works                   | Resource Recovery & Waste Mgt  |           | 2,200.00          |
| ENVIROSCAPING INC  | Public Works                   | Water Agency Special           |           | 1,000.00          |
| <b>ENVIROSCAPING INC</b>                                 |                                |                                | <b>\$</b> | <b>134,349.21</b> |
| Vulcan Materials Company                                 | Public Works                   | Roads-Operations               |           | 131,318.91        |
| Vulcan Materials Company                                 | Sheriff                        | General                        |           | 1,609.20          |
| Vulcan Materials Company                                 | Public Works                   | Roads-Capital Maintenance      |           | 1,184.50          |
| <b>Vulcan Materials Company</b>                          |                                |                                | <b>\$</b> | <b>134,112.61</b> |
| V LOPEZ JR & SONS GENERAL ENG CONTRACTORS INC            | Public Works                   | Laguna Co Sanitation-General   |           | 133,436.00        |
| <b>V LOPEZ JR &amp; SONS GENERAL ENG CONTRACTORS INC</b> |                                |                                | <b>\$</b> | <b>133,436.00</b> |
| VTC Enterprises  | Probation                      | General                        |           | 123,648.31        |
| VTC Enterprises  | Public Works                   | Laguna Co Sanitation-General   |           | 4,997.08          |
| VTC Enterprises  | District Attorney              | General                        |           | 2,852.39          |
| VTC Enterprises  | Social Services                | Social Services                |           | 282.84            |
| <b>VTC Enterprises</b>                                   |                                |                                | <b>\$</b> | <b>131,780.62</b> |
| ROMTEC INC   | Parks                          | Parks Dept Capital Projects    |           | 131,419.64        |
| <b>ROMTEC INC</b>  |                                |                                | <b>\$</b> | <b>131,419.64</b> |
| IRON MOUNTAIN  | Social Services                | Social Services                |           | 32,405.17         |
| IRON MOUNTAIN  | Public Defender                | General                        |           | 22,667.28         |
| IRON MOUNTAIN  | Clerk-Recorder-Assessor        | General                        |           | 15,821.93         |
| IRON MOUNTAIN  | Public Health                  | Health Care                    |           | 13,934.02         |
| IRON MOUNTAIN  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |           | 10,191.02         |
| IRON MOUNTAIN  | Sheriff                        | General                        |           | 9,995.44          |
| IRON MOUNTAIN  | Probation                      | General                        |           | 9,632.26          |
| IRON MOUNTAIN  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |           | 4,613.44          |
| IRON MOUNTAIN  | Auditor-Controller             | General                        |           | 3,927.26          |
| IRON MOUNTAIN  | District Attorney              | General                        |           | 2,833.59          |
| IRON MOUNTAIN  | Child Support Services         | Child Support Services         |           | 1,945.96          |
| IRON MOUNTAIN  | County Counsel                 | General                        |           | 1,104.75          |
| IRON MOUNTAIN  | Parks                          | General                        |           | 616.77            |
| IRON MOUNTAIN  | First 5, Children & Families   | First 5 Child & Families Comm  |           | 340.97            |
| IRON MOUNTAIN  | Planning & Development         | General                        |           | 295.25            |
| IRON MOUNTAIN  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      |           | 194.59            |
| <b>IRON MOUNTAIN</b>                                     |                                |                                | <b>\$</b> | <b>130,519.70</b> |
| WILLDAN  | General Services               | Utilities ISF                  |           | 72,358.39         |
| WILLDAN  | Public Works                   | Roads-Capital Infrastructure   |           | 57,626.50         |
| <b>WILLDAN</b>   |                                |                                | <b>\$</b> | <b>129,984.89</b> |
| ENNIS TRAFFIC SAFETY SOLUTIONS                           | Public Works                   | Roads-Operations               |           | 128,787.66        |
| ENNIS TRAFFIC SAFETY SOLUTIONS                           | Public Works                   | Resource Recovery & Waste Mgt  |           | 410.00            |
| <b>ENNIS TRAFFIC SAFETY SOLUTIONS</b>                    |                                |                                | <b>\$</b> | <b>129,197.66</b> |
| Santa Ynez Valley Airport Authority Inc                  | Sheriff                        | General                        |           | 110,693.98        |
| Santa Ynez Valley Airport Authority Inc                  | Fire                           | General                        |           | 18,275.41         |
| <b>Santa Ynez Valley Airport Authority Inc</b>           |                                |                                | <b>\$</b> | <b>128,969.39</b> |
| SMART OFFICE INTERIORS                                   | General Services               | Information Technology Svcs    |           | 59,210.16         |
| SMART OFFICE INTERIORS                                   | General Services               | Capital Outlay                 |           | 41,598.58         |
| SMART OFFICE INTERIORS                                   | Clerk-Recorder-Assessor        | General                        |           | 18,034.63         |
| SMART OFFICE INTERIORS                                   | Probation                      | General                        |           | 4,696.19          |
| SMART OFFICE INTERIORS                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |           | 2,860.76          |
| SMART OFFICE INTERIORS                                   | Court Special Services         | Court Activities               |           | 1,489.06          |
| SMART OFFICE INTERIORS                                   | General Services               | Workers' Comp Self Insurance   |           | 745.69            |
| SMART OFFICE INTERIORS                                   | County Executive Office        | General                        |           | 152.33            |
| <b>SMART OFFICE INTERIORS</b>                            |                                |                                | <b>\$</b> | <b>128,787.40</b> |
| BROWN ARMSTRONG ACCOUNTANCY GROUP                        | Auditor-Controller             | General                        |           | 116,690.00        |
| BROWN ARMSTRONG ACCOUNTANCY GROUP                        | First 5, Children & Families   | First 5 Child & Families Comm  |           | 11,460.00         |
| BROWN ARMSTRONG ACCOUNTANCY GROUP                        | Public Works                   | General                        |           | 285.00            |
| <b>BROWN ARMSTRONG ACCOUNTANCY GROUP</b>                 |                                |                                | <b>\$</b> | <b>128,435.00</b> |
| Legal Aid Foundation Of Santa Barbara Co                 | Housing/Community Development  | General                        |           | 61,813.05         |
| Legal Aid Foundation Of Santa Barbara Co                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |           | 37,398.00         |
| Legal Aid Foundation Of Santa Barbara Co                 | Housing/Community Development  | Affordable Housing             |           | 16,197.11         |
| Legal Aid Foundation Of Santa Barbara Co                 | Court Special Services         | Court Activities               |           | 10,648.00         |
| Legal Aid Foundation Of Santa Barbara Co                 | Housing/Community Development  | CDBG Federal                   |           | 5.28              |
| <b>Legal Aid Foundation Of Santa Barbara Co</b>          |                                |                                | <b>\$</b> | <b>126,061.44</b> |
| Wayne's Tire Inc   | Public Works                   | Resource Recovery & Waste Mgt  |           | 87,810.31         |
| Wayne's Tire Inc   | General Services               | Vehicle Operations/Maintenance |           | 15,669.62         |
| Wayne's Tire Inc   | Fire                           | General                        |           | 11,810.58         |
| Wayne's Tire Inc   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     |           | 6,084.88          |
| Wayne's Tire Inc   | Parks                          | General                        |           | 2,753.28          |
| <b>Wayne's Tire Inc</b>                                  |                                |                                | <b>\$</b> | <b>124,128.67</b> |
| ICF RESOURCES LLC  | General Services               | Utilities ISF                  |           | 122,544.27        |
| <b>ICF RESOURCES LLC</b>                                 |                                |                                | <b>\$</b> | <b>122,544.27</b> |
| MECHANICAL ENGINEERING CONSULTANTS                       | General Services               | General                        |           | 106,585.00        |
| MECHANICAL ENGINEERING CONSULTANTS                       | General Services               | Information Technology Svcs    |           | 11,000.00         |
| MECHANICAL ENGINEERING CONSULTANTS                       | Public Health                  | Health Care                    |           | 4,500.00          |
| <b>MECHANICAL ENGINEERING CONSULTANTS</b>                |                                |                                | <b>\$</b> | <b>122,085.00</b> |
| LOMPOC VALLEY MEDICAL CENTER                             | Public Health                  | Health Care                    |           | 118,377.64        |
| LOMPOC VALLEY MEDICAL CENTER                             | Child Support Services         | Child Support Services         |           | 1,700.00          |
| LOMPOC VALLEY MEDICAL CENTER                             | Probation                      | General                        |           | 592.46            |
| LOMPOC VALLEY MEDICAL CENTER                             | Sheriff                        | General                        |           | 429.39            |
| <b>LOMPOC VALLEY MEDICAL CENTER</b>                      |                                |                                | <b>\$</b> | <b>121,099.49</b> |
| PROTANK LTD  | Public Works                   | Resource Recovery & Waste Mgt  |           | 120,184.82        |
| <b>PROTANK LTD</b>                                       |                                |                                | <b>\$</b> | <b>120,184.82</b> |
| CALIFORNIA CUSTOM DOCKS CORP                             | Parks                          | Parks Dept Capital Projects    |           | 119,652.00        |

| Vendor Name   | Department Title               | Fund Title                     | Amount | Count             |
|---|--------------------------------|--------------------------------|--------|-------------------|
| <b>CALIFORNIA CUSTOM DOCKS CORP</b>                       |                                |                                | \$     | <b>119,652.00</b> |
| KENNEDY/JENKS CONSULTANTS INC                             | Public Works                   | Water Agency                   |        | 118,430.60        |
| <b>KENNEDY/JENKS CONSULTANTS INC</b>                      |                                |                                | \$     | <b>118,430.60</b> |
| SALVATION ARMY  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |        | 65,700.00         |
| SALVATION ARMY  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      |        | 50,374.86         |
| <b>SALVATION ARMY</b>                                     |                                |                                | \$     | <b>116,074.86</b> |
| FLUID RESOURCE MANAGEMENT                                 | Public Works                   | Laguna Co Sanitation-General   |        | 96,796.13         |
| FLUID RESOURCE MANAGEMENT                                 | Parks                          | Parks Dept Capital Projects    |        | 18,952.99         |
| <b>FLUID RESOURCE MANAGEMENT</b>                          |                                |                                | \$     | <b>115,749.12</b> |
| CSAC  | Social Services                | Social Services                |        | 112,841.00        |
| CSAC  | County Executive Office        | General                        |        | 2,511.00          |
| CSAC  | Human Resources                | General                        |        | 150.00            |
| CSAC  | Public Health                  | Health Care                    |        | 50.00             |
| <b>CSAC</b>   |                                |                                | \$     | <b>115,552.00</b> |
| EXPLORE ECOLOGY   | Public Works                   | Water Agency Special           |        | 55,099.08         |
| EXPLORE ECOLOGY   | Public Works                   | Resource Recovery & Waste Mgt  |        | 52,459.38         |
| EXPLORE ECOLOGY   | Parks                          | General                        |        | 7,530.00          |
| <b>EXPLORE ECOLOGY</b>                                    |                                |                                | \$     | <b>115,088.46</b> |
| California Retina Consultants                             | Public Health                  | Health Care                    |        | 114,195.31        |
| California Retina Consultants                             | Sheriff                        | General                        |        | 422.87            |
| <b>California Retina Consultants</b>                      |                                |                                | \$     | <b>114,618.18</b> |
| HOT SPRINGS MEDICAL SURGICAL GROUP                        | Public Health                  | Health Care                    |        | 104,046.09        |
| HOT SPRINGS MEDICAL SURGICAL GROUP                        | Sheriff                        | General                        |        | 5,414.40          |
| HOT SPRINGS MEDICAL SURGICAL GROUP                        | Probation                      | General                        |        | 4,782.64          |
| <b>HOT SPRINGS MEDICAL SURGICAL GROUP</b>                 |                                |                                | \$     | <b>114,243.13</b> |
| VALLE VERDE RETIREMENT COMMUNITY                          | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |        | 113,027.40        |
| <b>VALLE VERDE RETIREMENT COMMUNITY</b>                   |                                |                                | \$     | <b>113,027.40</b> |
| CA DEPT OF HEALTH CARE SERVICES ACCOUNTING SECTION        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |        | 112,173.42        |
| <b>CA DEPT OF HEALTH CARE SERVICES ACCOUNTING SECTION</b> |                                |                                | \$     | <b>112,173.42</b> |
| BENEFIT COORDINATORS CORP                                 | Human Resources                | Dental Self-Insurance Fund     |        | 91,073.34         |
| BENEFIT COORDINATORS CORP                                 | Human Resources                | General                        |        | 21,000.00         |
| <b>BENEFIT COORDINATORS CORP</b>                          |                                |                                | \$     | <b>112,073.34</b> |
| EASY LIFT TRANSPORTATION INC                              | Public Health                  | Health Care                    |        | 53,595.96         |
| EASY LIFT TRANSPORTATION INC                              | Public Works                   | Roads-Operations               |        | 51,660.00         |
| EASY LIFT TRANSPORTATION INC                              | Housing/Community Development  | General                        |        | 4,415.00          |
| <b>EASY LIFT TRANSPORTATION INC</b>                       |                                |                                | \$     | <b>109,670.96</b> |
| WEST GROUP PAYMENT CENTER                                 | District Attorney              | General                        |        | 32,580.02         |
| WEST GROUP PAYMENT CENTER                                 | County Counsel                 | General                        |        | 30,422.18         |
| WEST GROUP PAYMENT CENTER                                 | Public Defender                | General                        |        | 23,932.69         |
| WEST GROUP PAYMENT CENTER                                 | Clerk-Recorder-Assessor        | General                        |        | 6,723.73          |
| WEST GROUP PAYMENT CENTER                                 | Social Services                | Social Services                |        | 4,604.64          |
| WEST GROUP PAYMENT CENTER                                 | Child Support Services         | Child Support Services         |        | 3,653.00          |
| WEST GROUP PAYMENT CENTER                                 | Probation                      | General                        |        | 3,610.01          |
| WEST GROUP PAYMENT CENTER                                 | Sheriff                        | General                        |        | 2,396.17          |
| WEST GROUP PAYMENT CENTER                                 | Auditor-Controller             | General                        |        | 839.42            |
| WEST GROUP PAYMENT CENTER                                 | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     |        | 438.57            |
| <b>WEST GROUP PAYMENT CENTER</b>                          |                                |                                | \$     | <b>109,200.43</b> |
| Santa Ynez River Water Conservation Impro Dist 1          | Parks                          | General                        |        | 92,121.03         |
| Santa Ynez River Water Conservation Impro Dist 1          | General Services               | Utilities ISF                  |        | 15,311.17         |
| Santa Ynez River Water Conservation Impro Dist 1          | Public Works                   | Resource Recovery & Waste Mgt  |        | 932.03            |
| Santa Ynez River Water Conservation Impro Dist 1          | Sheriff                        | General                        |        | 570.59            |
| <b>Santa Ynez River Water Conservation Impro Dist 1</b>   |                                |                                | \$     | <b>108,934.82</b> |
| KRASSENS  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         |        | 96,483.33         |
| KRASSENS  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     |        | 12,100.00         |
| <b>KRASSENS</b>   |                                |                                | \$     | <b>108,583.33</b> |
| Allen Instruments Inc                                     | Public Works                   | Resource Recovery & Waste Mgt  |        | 58,197.93         |
| Allen Instruments Inc                                     | Public Works                   | General                        |        | 50,306.62         |
| <b>Allen Instruments Inc</b>                              |                                |                                | \$     | <b>108,504.55</b> |
| Republic Elevator Co                                      | General Services               | General                        |        | 107,505.68        |
| <b>Republic Elevator Co</b>                               |                                |                                | \$     | <b>107,505.68</b> |
| LASH CONSTRUCTION INC/ESCROW NUMBER 4367-017              | Public Works                   | So Coast Flood Zone 2          |        | 107,205.30        |
| <b>LASH CONSTRUCTION INC/ESCROW NUMBER 4367-017</b>       |                                |                                | \$     | <b>107,205.30</b> |
| ALLIANT INSURANCE SERVICES INC                            | General Services               | County Liability-Self Insuranc |        | 91,032.42         |
| ALLIANT INSURANCE SERVICES INC                            | Sheriff                        | General                        |        | 8,765.00          |
| ALLIANT INSURANCE SERVICES INC                            | Human Resources                | Dental Self-Insurance Fund     |        | 6,535.00          |
| ALLIANT INSURANCE SERVICES INC                            | Public Health                  | Health Care                    |        | 250.00            |
| <b>ALLIANT INSURANCE SERVICES INC</b>                     |                                |                                | \$     | <b>106,582.42</b> |
| Union Pacific Railroad Company                            | Public Works                   | Roads-Capital Infrastructure   |        | 98,509.89         |
| Union Pacific Railroad Company                            | Public Works                   | So Coast Flood Zone 2          |        | 7,226.78          |
| <b>Union Pacific Railroad Company</b>                     |                                |                                | \$     | <b>105,736.67</b> |
| Gleason Government Systems Inc                            | Treasurer-Tax Collector-Public | General                        |        | 104,118.00        |
| <b>Gleason Government Systems Inc</b>                     |                                |                                | \$     | <b>104,118.00</b> |
| Padre Associates Inc                                      | Public Works                   | Resource Recovery & Waste Mgt  |        | 60,586.75         |
| Padre Associates Inc                                      | Public Works                   | Roads-Capital Infrastructure   |        | 27,142.66         |
| Padre Associates Inc                                      | Public Works                   | Laguna Co Sanitation-General   |        | 9,219.73          |
| Padre Associates Inc                                      | Public Works                   | So Coast Flood Zone 2          |        | 6,563.95          |
| <b>Padre Associates Inc</b>                               |                                |                                | \$     | <b>103,513.09</b> |
| IC SOLUTIONS  | Sheriff                        | Inmate Welfare                 |        | 99,744.00         |
| IC SOLUTIONS  | General Services               | Communications Services-ISF    |        | 3,165.46          |
| <b>IC SOLUTIONS</b>                                       |                                |                                | \$     | <b>102,909.46</b> |
| FISHER PUMP & WELL SERVICE INC                            | Public Works                   | Resource Recovery & Waste Mgt  |        | 102,212.00        |
| <b>FISHER PUMP &amp; WELL SERVICE INC</b>                 |                                |                                | \$     | <b>102,212.00</b> |

| Vendor Name                                    | Department Title                  | Fund Title                   | Amount                   | Count                            |
|--|-----------------------------------|------------------------------|--------------------------|----------------------------------|
| WILLBRIDGE OF SANTA BARBARA, INC               | Alcohol, Drug, & Mental Hlth Svcs | Mental Health Services       | 77,715.50                |                                  |
| WILLBRIDGE OF SANTA BARBARA, INC               | Probation                         | General                      | 11,100.00                |                                  |
| WILLBRIDGE OF SANTA BARBARA, INC               | Housing/Community Development     | Affordable Housing           | 7,000.00                 |                                  |
| WILLBRIDGE OF SANTA BARBARA, INC               | Housing/Community Development     | General                      | 6,245.00                 |                                  |
| <b>WILLBRIDGE OF SANTA BARBARA, INC</b>        |                                   |                              | <b>\$ 102,060.50</b>     |                                  |
| Anesthesia Med Grp of Santa Barbara Inc        | Public Health                     | Health Care                  | 89,438.50                |                                  |
| Anesthesia Med Grp of Santa Barbara Inc        | Sheriff                           | General                      | 12,410.01                |                                  |
| Anesthesia Med Grp of Santa Barbara Inc        | Probation                         | General                      | 151.88                   |                                  |
| <b>Anesthesia Med Grp of Santa Barbara Inc</b> |                                   |                              | <b>\$ 102,000.39</b>     |                                  |
| Casa Serena Inc                                | Alcohol, Drug, & Mental Hlth Svcs | Alcohol and Drug Programs    | 93,796.94                |                                  |
| Casa Serena Inc                                | Housing/Community Development     | CDBG Federal                 | 5,000.00                 |                                  |
| Casa Serena Inc                                | Housing/Community Development     | General                      | 1,766.00                 |                                  |
| Casa Serena Inc                                | Social Services                   | Social Services              | 1,200.00                 |                                  |
| <b>Casa Serena Inc</b>                         |                                   |                              | <b>\$ 101,762.94</b>     |                                  |
| SOUTHERN COAST JANITORIAL SERVICES             | Alcohol, Drug, & Mental Hlth Svcs | Mental Health Services       | 101,027.67               |                                  |
| SOUTHERN COAST JANITORIAL SERVICES             | Alcohol, Drug, & Mental Hlth Svcs | Mental Health Services Act   | 252.33                   |                                  |
| <b>SOUTHERN COAST JANITORIAL SERVICES</b>      |                                   |                              | <b>\$ 101,280.00</b>     |                                  |
| AUTOMON CORP                                   | Probation                         | General                      | 100,798.92               |                                  |
| <b>AUTOMON CORP</b>                            |                                   |                              | <b>\$ 100,798.92</b>     |                                  |
| HEALTH MANAGEMENT ASSOCIATES INC               | County Executive Office           | General                      | 100,742.06               |                                  |
| <b>HEALTH MANAGEMENT ASSOCIATES INC</b>        |                                   |                              | <b>\$ 100,742.06</b>     |                                  |
| RENDE CONSULTING GROUP                         | Public Works                      | Roads-Capital Infrastructure | 99,850.00                |                                  |
| RENDE CONSULTING GROUP                         | Public Works                      | Roads-Capital Maintenance    | 875.00                   |                                  |
| <b>RENDE CONSULTING GROUP</b>                  |                                   |                              | <b>\$ 100,725.00</b>     |                                  |
| Cicileo Landscapes                             | Parks                             | General                      | 78,325.00                |                                  |
| Cicileo Landscapes                             | Public Health                     | Health Care                  | 10,935.00                |                                  |
| Cicileo Landscapes                             | Alcohol, Drug, & Mental Hlth Svcs | Mental Health Services       | 5,260.66                 |                                  |
| Cicileo Landscapes                             | County Executive Office           | General                      | 4,840.41                 |                                  |
| Cicileo Landscapes                             | Alcohol, Drug, & Mental Hlth Svcs | Mental Health Services Act   | 813.61                   |                                  |
| Cicileo Landscapes                             | Clerk-Recorder-Assessor           | General                      | 275.00                   |                                  |
| Cicileo Landscapes                             | Alcohol, Drug, & Mental Hlth Svcs | Alcohol and Drug Programs    | 196.47                   |                                  |
| <b>Cicileo Landscapes</b>                      |                                   |                              | <b>\$ 100,646.15</b>     | <b>211 vendors \$100k-\$500K</b> |
| <b>Grand Total</b>                             |                                   |                              | <b>\$ 210,370,436.03</b> | <b>304 vendors total</b>         |

| Vendor Name   | Department Title               | Fund Title                      | Amount                  | Count                      |
|---|--------------------------------|---------------------------------|-------------------------|----------------------------|
| CSAC EXCESS INSURANCE AUTHORITY                       | County Executive Office        | Workers' Comp Self Insurance    | 10,547,408.00           |                            |
| CSAC EXCESS INSURANCE AUTHORITY                       | County Executive Office        | County Liability-Self Insurance | 2,512,127.00            |                            |
| CSAC EXCESS INSURANCE AUTHORITY                       | County Executive Office        | Medical Malpractice Self Ins    | 247,168.00              |                            |
| <b>CSAC EXCESS INSURANCE AUTHORITY Total</b>          |                                |                                 | <b>\$ 13,306,703.00</b> |                            |
| STATE TREASURER                                       | Court Special Services         | Court Activities                | 10,300,122.50           |                            |
| STATE TREASURER                                       | General Services               | General                         | 774,486.00              |                            |
| <b>STATE TREASURER Total</b>                          |                                |                                 | <b>\$ 11,074,608.50</b> |                            |
| CORVEL CORP   | County Executive Office        | Workers' Comp Self Insurance    | 7,995,240.84            |                            |
| <b>CORVEL CORP Total</b>                              |                                |                                 | <b>\$ 7,995,240.84</b>  |                            |
| CALIFORNIA DEPARTMENT OF SOCIAL SERVICES              | Social Services                | SB IHSS Public Authority        | 5,835,471.00            |                            |
| CALIFORNIA DEPARTMENT OF SOCIAL SERVICES              | Social Services                | Social Services                 | 22,432.48               |                            |
| <b>CALIFORNIA DEPARTMENT OF SOCIAL SERVICES Total</b> |                                |                                 | <b>\$ 5,857,903.48</b>  | <b>4 vendors over \$5M</b> |
| CORIZON HEALTH INC                                    | Sheriff                        | General                         | 3,987,938.85            |                            |
| CORIZON HEALTH INC                                    | Probation                      | General                         | 819,349.93              |                            |
| <b>CORIZON HEALTH INC Total</b>                       |                                |                                 | <b>\$ 4,807,288.78</b>  |                            |
| CASA PACIFICA   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services          | 3,287,645.61            |                            |
| CASA PACIFICA   | Social Services                | Social Services                 | 749,922.74              |                            |
| CASA PACIFICA   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act      | 177,501.58              |                            |
| CASA PACIFICA   | Probation                      | General                         | 1,637.36                |                            |
| <b>CASA PACIFICA Total</b>                            |                                |                                 | <b>\$ 4,216,707.29</b>  |                            |
| CHILD ABUSE LISTENING MEDIATION INC                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services          | 1,916,921.41            |                            |
| CHILD ABUSE LISTENING MEDIATION INC                   | Social Services                | Social Services                 | 620,967.53              |                            |
| CHILD ABUSE LISTENING MEDIATION INC                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act      | 402,656.93              |                            |
| CHILD ABUSE LISTENING MEDIATION INC                   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs       | 106,118.52              |                            |
| CHILD ABUSE LISTENING MEDIATION INC                   | Housing/Community Development  | General                         | 30,906.00               |                            |
| CHILD ABUSE LISTENING MEDIATION INC                   | District Attorney              | General                         | 23,668.48               |                            |
| <b>CHILD ABUSE LISTENING MEDIATION INC Total</b>      |                                |                                 | <b>\$ 3,101,238.87</b>  |                            |
| QUINN CO  | Public Works                   | Resource Recovery & Waste Mgt   | 2,384,087.09            |                            |
| QUINN CO  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt      | 260,103.50              |                            |
| QUINN CO  | Public Works                   | Roads-Operations                | 124,784.52              |                            |
| QUINN CO  | County Executive Office        | General                         | 65,647.15               |                            |
| QUINN CO  | General Services               | Vehicle Operations/Maintenance  | 28,949.13               |                            |
| QUINN CO  | Fire                           | Fire Protection Dist            | 10,425.76               |                            |
| QUINN CO  | Fire                           | General                         | 3,707.10                |                            |
| QUINN CO  | Public Works                   | Laguna Co Sanitation-General    | 2,691.09                |                            |
| QUINN CO  | Parks                          | General                         | 977.15                  |                            |
| QUINN CO  | Public Works                   | Orcutt Flood Zone Number 3      | 539.50                  |                            |
| QUINN CO  | Public Works                   | SM River Levee Maint Zone       | 464.66                  |                            |
| QUINN CO  | Public Works                   | SM Flood Zone 3                 | 10.94                   |                            |
| <b>QUINN CO Total</b>                                 |                                |                                 | <b>\$ 2,882,387.59</b>  |                            |
| ROSSER INTERNATIONAL INC                              | Sheriff Capital Projects-Jail  | North County Jail AB900         | 2,754,377.43            |                            |
| ROSSER INTERNATIONAL INC                              | Sheriff                        | General                         | 28,900.00               |                            |
| <b>ROSSER INTERNATIONAL INC Total</b>                 |                                |                                 | <b>\$ 2,783,277.43</b>  |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Community Services             | General                         | 1,504,549.43            |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Public Works                   | CSA 12 Mission Cyn Swr Svc Chg  | 493,408.00              |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Public Works                   | Resource Recovery & Waste Mgt   | 449,816.00              |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Public Health                  | Health Care                     | 95,305.65               |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Sheriff                        | General                         | 44,020.74               |                            |
| CITY OF SANTA BARBARA-FINANCE                         | General Services               | General                         | 35,340.00               |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Planning & Development         | General                         | 23,409.42               |                            |
| CITY OF SANTA BARBARA-FINANCE                         | General Services               | Utilities ISF                   | 20,837.50               |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Probation                      | General                         | 15,639.65               |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Housing/Community Development  | General                         | 12,500.00               |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Parks                          | Parks Dept Capital Projects     | 6,815.00                |                            |
| CITY OF SANTA BARBARA-FINANCE                         | District Attorney              | General                         | 4,214.27                |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Public Works                   | Water Agency Special            | 3,672.00                |                            |
| CITY OF SANTA BARBARA-FINANCE                         | General Services               | Communications Services-ISF     | 1,431.72                |                            |
| CITY OF SANTA BARBARA-FINANCE                         | Public Works                   | Water Agency                    | 1,316.31                |                            |
| <b>CITY OF SANTA BARBARA-FINANCE Total</b>            |                                |                                 | <b>\$ 2,712,275.69</b>  |                            |
| COMMUNITY ACTION COMMISSION                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services          | 1,256,269.77            |                            |
| COMMUNITY ACTION COMMISSION                           | Social Services                | Social Services                 | 763,285.95              |                            |
| COMMUNITY ACTION COMMISSION                           | Probation                      | General                         | 412,242.35              |                            |
| COMMUNITY ACTION COMMISSION                           | Housing/Community Development  | General                         | 69,538.50               |                            |
| COMMUNITY ACTION COMMISSION                           | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs       | 68,545.73               |                            |
| COMMUNITY ACTION COMMISSION                           | General County Programs        | General                         | 50,434.00               |                            |
| COMMUNITY ACTION COMMISSION                           | First 5, Children & Families   | First 5 Child & Families Comm   | 29,375.00               |                            |
| COMMUNITY ACTION COMMISSION                           | Housing/Community Development  | CDBG Federal                    | 27,408.00               |                            |
| COMMUNITY ACTION COMMISSION                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act      | 5,906.40                |                            |
| COMMUNITY ACTION COMMISSION                           | Parks                          | General                         | 2,756.34                |                            |
| COMMUNITY ACTION COMMISSION                           | Public Health                  | Health Care                     | 41.04                   |                            |
| <b>COMMUNITY ACTION COMMISSION Total</b>              |                                |                                 | <b>\$ 2,685,803.08</b>  |                            |
| TELECARE CORPORATION                                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act      | 1,668,991.46            |                            |
| TELECARE CORPORATION                                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services          | 1,001,199.21            |                            |
| <b>TELECARE CORPORATION Total</b>                     |                                |                                 | <b>\$ 2,670,190.67</b>  |                            |
| GOOD SAMARITAN SHELTER INC                            | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs       | 1,116,725.43            |                            |
| GOOD SAMARITAN SHELTER INC                            | Housing/Community Development  | HOME Program                    | 563,040.55              |                            |
| GOOD SAMARITAN SHELTER INC                            | Social Services                | Social Services                 | 295,535.17              |                            |
| GOOD SAMARITAN SHELTER INC                            | Probation                      | General                         | 245,644.52              |                            |
| GOOD SAMARITAN SHELTER INC                            | Housing/Community Development  | General                         | 139,732.23              |                            |
| GOOD SAMARITAN SHELTER INC                            | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act      | 122,909.00              |                            |

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| GOOD SAMARITAN SHELTER INC  | Housing/Community Development  | CDBG Federal                  | 73,372.52              |
| GOOD SAMARITAN SHELTER INC  | Housing/Community Development  | Affordable Housing            | 40,130.51              |
| GOOD SAMARITAN SHELTER INC  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 37,579.35              |
| GOOD SAMARITAN SHELTER INC  | Public Health                  | Health Care                   | 6,422.00               |
| <b>GOOD SAMARITAN SHELTER INC Total</b>                           |                                |                               | <b>\$ 2,641,091.28</b> |
| SOUZA ENGINEERING CONTRACTING                                     | Public Works                   | Roads-Capital Infrastructure  | 2,470,259.03           |
| SOUZA ENGINEERING CONTRACTING                                     | Parks                          | Parks Dept Capital Projects   | 162,033.43             |
| <b>SOUZA ENGINEERING CONTRACTING Total</b>                        |                                |                               | <b>\$ 2,632,292.46</b> |
| TRANSITIONS MENTAL HEALTH ASSOC                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 2,392,721.22           |
| TRANSITIONS MENTAL HEALTH ASSOC                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 74,142.68              |
| TRANSITIONS MENTAL HEALTH ASSOC                                   | Housing/Community Development  | General                       | 6,622.50               |
| <b>TRANSITIONS MENTAL HEALTH ASSOC Total</b>                      |                                |                               | <b>\$ 2,473,486.40</b> |
| City of Goleta  | Public Works                   | So Coast Flood Zone 2         | 1,568,549.25           |
| City of Goleta  | Public Works                   | Water Agency                  | 865,305.86             |
| City of Goleta  | Sheriff                        | General                       | 2,281.52               |
| <b>City of Goleta Total</b>                                       |                                |                               | <b>\$ 2,436,136.63</b> |
| AMERISOURCEBERGEN DRUG CORP                                       | Public Health                  | Health Care                   | 2,272,795.98           |
| <b>AMERISOURCEBERGEN DRUG CORP Total</b>                          |                                |                               | <b>\$ 2,272,795.98</b> |
| GRANITE CONSTRUCTION COMPANY                                      | Public Works                   | Roads-Capital Maintenance     | 988,308.58             |
| GRANITE CONSTRUCTION COMPANY                                      | Public Works                   | Roads-Capital Infrastructure  | 595,483.95             |
| GRANITE CONSTRUCTION COMPANY                                      | Public Works                   | Roads-Operations              | 246,203.78             |
| GRANITE CONSTRUCTION COMPANY                                      | Public Works                   | Resource Recovery & Waste Mgt | 129,888.48             |
| GRANITE CONSTRUCTION COMPANY                                      | Public Health                  | Health Care                   | 85,693.00              |
| GRANITE CONSTRUCTION COMPANY                                      | Parks                          | Parks Dept Capital Projects   | 5,572.00               |
| GRANITE CONSTRUCTION COMPANY                                      | Parks                          | General                       | 2,124.40               |
| GRANITE CONSTRUCTION COMPANY                                      | Public Works                   | So Coast Flood Zone 2         | 1,747.61               |
| GRANITE CONSTRUCTION COMPANY                                      | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt    | 68.25                  |
| GRANITE CONSTRUCTION COMPANY                                      | General Services               | Special Aviation              | 178,501.69             |
| GRANITE CONSTRUCTION COMPANY                                      | Planning & Development         | General                       | 18,876.00              |
| <b>GRANITE CONSTRUCTION COMPANY Total</b>                         |                                |                               | <b>\$ 2,252,467.74</b> |
| CALPORTLAND COMP  | Public Works                   | Roads-Capital Maintenance     | 1,844,033.90           |
| CALPORTLAND COMP  | Public Works                   | Roads-Operations              | 333,529.29             |
| CALPORTLAND COMP  | Public Works                   | Roads-Capital Infrastructure  | 43,321.10              |
| CALPORTLAND COMP  | Public Works                   | Orcutt Flood Zone Number 3    | 6,155.91               |
| CALPORTLAND COMP  | Public Works                   | SM River Levee Maint Zone     | 2,229.79               |
| <b>CALPORTLAND COMP Total</b>                                     |                                |                               | <b>\$ 2,229,269.99</b> |
| CENCAL HEALTH   | Social Services                | SB IHSS Public Authority      | 1,270,336.00           |
| CENCAL HEALTH   | Public Health                  | Health Care                   | 952,790.27             |
| <b>CENCAL HEALTH Total</b>  |                                |                               | <b>\$ 2,223,126.27</b> |
| Papich Construction Inc   | Public Works                   | Resource Recovery & Waste Mgt | 2,147,154.00           |
| <b>Papich Construction Inc Total</b>                              |                                |                               | <b>\$ 2,147,154.00</b> |
| SANTA BARBARA SUPERIOR COURT OPERATING                            | Court Special Services         | Court Activities              | 2,116,466.74           |
| SANTA BARBARA SUPERIOR COURT OPERATING                            | County Counsel                 | General                       | 1,869.00               |
| SANTA BARBARA SUPERIOR COURT OPERATING                            | Probation                      | General                       | 1,712.88               |
| SANTA BARBARA SUPERIOR COURT OPERATING                            | District Attorney              | General                       | 435.00                 |
| <b>SANTA BARBARA SUPERIOR COURT OPERATING Total</b>               |                                |                               | <b>\$ 2,120,483.62</b> |
| NEC CORP OF AMERICA   | General Services               | Communications Services-ISF   | 2,013,061.94           |
| NEC CORP OF AMERICA   | General Services               | Information Technology Svcs   | 86,715.10              |
| NEC CORP OF AMERICA   | Sheriff                        | General                       | 10,601.64              |
| <b>NEC CORP OF AMERICA Total</b>                                  |                                |                               | <b>\$ 2,110,378.68</b> |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE                  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs     | 1,707,780.20           |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 204,582.11             |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE                  | Probation                      | General                       | 124,168.50             |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE                  | Housing/Community Development  | General                       | 15,453.00              |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE                  | District Attorney              | General                       | 10,000.00              |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE                  | Sheriff                        | General                       | 10,000.00              |
| SANTA BARBARA COUNCIL ON ALCOHOLISM & DRUG ABUSE                  | Public Health                  | Health Care                   | 7,510.38               |
| <b>SANTA BARBARA COUNCIL ON ALCOHOLISM &amp; DRUG ABUSE Total</b> |                                |                               | <b>\$ 2,079,494.19</b> |
| HOUSING AUTHORITY OF THE COUNTY OF SANTA BARBARA                  | Housing/Community Development  | HOME Program                  | 1,780,225.24           |
| HOUSING AUTHORITY OF THE COUNTY OF SANTA BARBARA                  | Public Works                   | Roads-Operations              | 222,500.00             |
| HOUSING AUTHORITY OF THE COUNTY OF SANTA BARBARA                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 700.00                 |
| <b>HOUSING AUTHORITY OF THE COUNTY OF SANTA BARBARA Total</b>     |                                |                               | <b>\$ 2,003,425.24</b> |
| INTERMOUNTAIN SLURRY SEAL INC                                     | Public Works                   | Roads-Capital Maintenance     | 1,978,269.57           |
| <b>INTERMOUNTAIN SLURRY SEAL INC Total</b>                        |                                |                               | <b>\$ 1,978,269.57</b> |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | Resource Recovery & Waste Mgt | 11,310.76              |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | Roads-Capital Infrastructure  | 4,497.93               |
| SOUTHERN CALIFORNIA EDISON  | Planning & Development         | General                       | 3,493.66               |
| SOUTHERN CALIFORNIA EDISON  | Board of Supervisors           | General                       | 417.00                 |
| SOUTHERN CALIFORNIA EDISON  | General Services               | Utilities ISF                 | 1,498,528.42           |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | CSA 3 Unincorp Goleta Valley  | 189,213.89             |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | Resource Recovery & Waste Mgt | 145,177.81             |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | CSA 31 Isla Vista             | 45,168.74              |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | Roads-Operations              | 24,364.52              |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | CSA 11 Carp Valley/Summerland | 16,713.71              |
| SOUTHERN CALIFORNIA EDISON  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 11,887.00              |
| SOUTHERN CALIFORNIA EDISON  | Sheriff                        | General                       | 5,930.80               |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | Roads-Alternative Transport   | 2,946.32               |
| SOUTHERN CALIFORNIA EDISON  | Public Works                   | Mission Lighting District     | 2,456.20               |
| SOUTHERN CALIFORNIA EDISON  | District Attorney              | General                       | 201.08                 |
| <b>SOUTHERN CALIFORNIA EDISON Total</b>                           |                                |                               | <b>\$ 1,962,307.84</b> |
| HP ENTERPRISE SERVICES LLC  | Social Services                | Social Services               | 1,954,477.00           |

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| HP ENTERPRISE SERVICES LLC                     | Public Health                  | General                        | 2,708.10               |
| HP ENTERPRISE SERVICES LLC                     | Clerk-Recorder-Assessor        | General                        | 1,953.00               |
| <b>HP ENTERPRISE SERVICES LLC Total</b>        |                                |                                | <b>\$ 1,959,138.10</b> |
| COMMUNITY SOLUTIONS INC                        | Sheriff                        | General                        | 1,599,873.37           |
| COMMUNITY SOLUTIONS INC                        | Probation                      | General                        | 341,285.55             |
| <b>COMMUNITY SOLUTIONS INC Total</b>           |                                |                                | <b>\$ 1,941,158.92</b> |
| AURORA VISTA DEL MAR HOSPITAL                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 1,837,596.10           |
| <b>AURORA VISTA DEL MAR HOSPITAL Total</b>     |                                |                                | <b>\$ 1,837,596.10</b> |
| Pacific Gas & Electric Co                      | General Services               | Utilities ISF                  | 892,130.72             |
| Pacific Gas & Electric Co                      | Public Works                   | North County Lighting Dist     | 310,224.76             |
| Pacific Gas & Electric Co                      | Public Works                   | Laguna Co Sanitation-General   | 196,598.35             |
| Pacific Gas & Electric Co                      | Social Services                | Social Services                | 146,286.33             |
| Pacific Gas & Electric Co                      | Parks                          | General                        | 42,774.72              |
| Pacific Gas & Electric Co                      | Public Works                   | Resource Recovery & Waste Mgt  | 25,625.95              |
| Pacific Gas & Electric Co                      | Child Support Services         | Child Support Services         | 15,650.81              |
| Pacific Gas & Electric Co                      | Public Works                   | Roads-Operations               | 12,843.73              |
| Pacific Gas & Electric Co                      | Sheriff                        | General                        | 8,817.94               |
| Pacific Gas & Electric Co                      | Fire                           | Fire Protection Dist           | 4,137.10               |
| Pacific Gas & Electric Co                      | First 5, Children & Families   | First 5 Child & Families Comm  | 2,353.89               |
| Pacific Gas & Electric Co                      | Public Works                   | SM Flood Zone 3                | 2,218.84               |
| Pacific Gas & Electric Co                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 1,959.05               |
| Pacific Gas & Electric Co                      | Public Health                  | Health Care                    | 1,552.15               |
| Pacific Gas & Electric Co                      | Parks                          | CSA 5                          | 350.32                 |
| Pacific Gas & Electric Co                      | Public Health                  | General                        | 324.08                 |
| Pacific Gas & Electric Co                      | Public Works                   | Water Agency                   | 300.27                 |
| Pacific Gas & Electric Co                      | Parks                          | CSA 4                          | 122.14                 |
| <b>Pacific Gas &amp; Electric Co Total</b>     |                                |                                | <b>\$ 1,664,271.15</b> |
| US BANK CORPORATE PAYMENT SYSTEM               | Sheriff                        | General                        | 392,314.41             |
| US BANK CORPORATE PAYMENT SYSTEM               | Social Services                | Social Services                | 112,575.06             |
| US BANK CORPORATE PAYMENT SYSTEM               | District Attorney              | General                        | 93,171.56              |
| US BANK CORPORATE PAYMENT SYSTEM               | Probation                      | General                        | 92,141.35              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Health                  | Health Care                    | 79,452.85              |
| US BANK CORPORATE PAYMENT SYSTEM               | Parks                          | General                        | 67,367.38              |
| US BANK CORPORATE PAYMENT SYSTEM               | General Services               | Vehicle Operations/Maintenance | 67,050.04              |
| US BANK CORPORATE PAYMENT SYSTEM               | First 5, Children & Families   | First 5 Child & Families Comm  | 63,336.48              |
| US BANK CORPORATE PAYMENT SYSTEM               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 60,524.29              |
| US BANK CORPORATE PAYMENT SYSTEM               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 50,616.35              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 50,031.18              |
| US BANK CORPORATE PAYMENT SYSTEM               | Agricultural Commissioner/W&M  | General                        | 46,008.44              |
| US BANK CORPORATE PAYMENT SYSTEM               | Fire                           | Fire Protection Dist           | 32,807.71              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Works                   | Roads-Operations               | 32,094.77              |
| US BANK CORPORATE PAYMENT SYSTEM               | General Services               | General                        | 24,046.22              |
| US BANK CORPORATE PAYMENT SYSTEM               | Clerk-Recorder-Assessor        | General                        | 23,285.34              |
| US BANK CORPORATE PAYMENT SYSTEM               | Child Support Services         | Child Support Services         | 22,366.23              |
| US BANK CORPORATE PAYMENT SYSTEM               | Auditor-Controller             | General                        | 22,199.92              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Defender                | General                        | 22,097.11              |
| US BANK CORPORATE PAYMENT SYSTEM               | Human Resources                | General                        | 21,682.51              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Works                   | General                        | 21,253.74              |
| US BANK CORPORATE PAYMENT SYSTEM               | Planning & Development         | General                        | 18,519.71              |
| US BANK CORPORATE PAYMENT SYSTEM               | Treasurer-Tax Collector-Public | General                        | 18,415.77              |
| US BANK CORPORATE PAYMENT SYSTEM               | General Services               | Communications Services-ISF    | 18,222.07              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Health                  | General                        | 17,812.56              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Works                   | Resource Recovery & Waste Mgt  | 16,915.86              |
| US BANK CORPORATE PAYMENT SYSTEM               | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 15,916.89              |
| US BANK CORPORATE PAYMENT SYSTEM               | Board of Supervisors           | General                        | 15,170.64              |
| US BANK CORPORATE PAYMENT SYSTEM               | General Services               | Information Technology Svcs    | 14,413.52              |
| US BANK CORPORATE PAYMENT SYSTEM               | County Counsel                 | General                        | 13,571.62              |
| US BANK CORPORATE PAYMENT SYSTEM               | Fire                           | General                        | 10,896.46              |
| US BANK CORPORATE PAYMENT SYSTEM               | County Executive Office        | General                        | 10,786.26              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Works                   | Water Agency                   | 10,605.38              |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Works                   | Laguna Co Sanitation-General   | 9,351.83               |
| US BANK CORPORATE PAYMENT SYSTEM               | Housing/Community Development  | General                        | 6,653.96               |
| US BANK CORPORATE PAYMENT SYSTEM               | Public Works                   | Water Agency Special           | 5,821.02               |
| US BANK CORPORATE PAYMENT SYSTEM               | Sheriff Capital Projects-Jail  | North County Jail AB900        | 5,437.64               |
| US BANK CORPORATE PAYMENT SYSTEM               | County Executive Office        | Workers' Comp Self Insurance   | 2,604.53               |
| US BANK CORPORATE PAYMENT SYSTEM               | Housing/Community Development  | Municipal Energy Finance Prog  | 2,164.44               |
| US BANK CORPORATE PAYMENT SYSTEM               | Sheriff                        | Inmate Welfare                 | 1,114.49               |
| US BANK CORPORATE PAYMENT SYSTEM               | Community Services             | General                        | 718.90                 |
| US BANK CORPORATE PAYMENT SYSTEM               | General Services               | Capital Outlay                 | 628.16                 |
| US BANK CORPORATE PAYMENT SYSTEM               | General County Programs        | General                        | 450.00                 |
| US BANK CORPORATE PAYMENT SYSTEM               | Parks                          | Parks Dept Capital Projects    | 377.18                 |
| US BANK CORPORATE PAYMENT SYSTEM               | Planning & Development         | Petroleum Department           | 332.16                 |
| US BANK CORPORATE PAYMENT SYSTEM               | County Executive Office        | County Liability-Self Insuranc | 145.00                 |
| US BANK CORPORATE PAYMENT SYSTEM               | General Services               | Utilities ISF                  | 107.99                 |
| <b>US BANK CORPORATE PAYMENT SYSTEM Total</b>  |                                |                                | <b>\$ 1,613,576.98</b> |
| COAST HILLS FED                                | Housing/Community Development  | Municipal Energy Finance Prog  | 1,600,000.00           |
| <b>COAST HILLS FED Total</b>                   |                                |                                | <b>\$ 1,600,000.00</b> |
| SANTA MARIA BROADWAY PLAZA LLC                 | Social Services                | Social Services                | 1,464,149.53           |
| <b>SANTA MARIA BROADWAY PLAZA LLC Total</b>    |                                |                                | <b>\$ 1,464,149.53</b> |
| ARAMARK CORRECTIONAL SERVICES LLC              | Sheriff                        | General                        | 1,463,642.55           |
| <b>ARAMARK CORRECTIONAL SERVICES LLC Total</b> |                                |                                | <b>\$ 1,463,642.55</b> |

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| FALCON FUELS, INC                                       | General Services               | Vehicle Operations/Maintenance  | 1,454,486.60           |
| <b>FALCON FUELS, INC Total</b>                          |                                |                                 | <b>\$ 1,454,486.60</b> |
| IPC USA   | General Services               | Vehicle Operations/Maintenance  | 1,398,912.00           |
| <b>IPC USA Total</b>                                    |                                |                                 | <b>\$ 1,398,912.00</b> |
| City of Santa Maria - Finance Dept                      | Community Services             | General                         | 987,706.64             |
| City of Santa Maria - Finance Dept                      | Public Works                   | Laguna Co Sanitation-General    | 189,058.41             |
| City of Santa Maria - Finance Dept                      | Housing/Community Development  | HOME Program                    | 100,019.00             |
| City of Santa Maria - Finance Dept                      | Public Works                   | Roads-Capital Infrastructure    | 54,561.00              |
| City of Santa Maria - Finance Dept                      | Social Services                | Social Services                 | 23,230.00              |
| City of Santa Maria - Finance Dept                      | Public Works                   | Roads-Operations                | 2,952.54               |
| City of Santa Maria - Finance Dept                      | Public Health                  | Health Care                     | 1,687.50               |
| City of Santa Maria - Finance Dept                      | Public Works                   | SM Flood Zone 3                 | 1,681.16               |
| City of Santa Maria - Finance Dept                      | Public Works                   | SM River Levee Maint Zone       | 684.45                 |
| City of Santa Maria - Finance Dept                      | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt      | 97.44                  |
| <b>City of Santa Maria - Finance Dept Total</b>         |                                |                                 | <b>\$ 1,361,678.14</b> |
| Family Service Agency                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services          | 691,592.87             |
| Family Service Agency                                   | First 5, Children & Families   | First 5 Child & Families Comm   | 276,906.02             |
| Family Service Agency                                   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs       | 104,354.92             |
| Family Service Agency                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act      | 103,963.40             |
| Family Service Agency                                   | Probation                      | General                         | 79,172.60              |
| Family Service Agency                                   | Housing/Community Development  | General                         | 51,089.50              |
| Family Service Agency                                   | Housing/Community Development  | CDBG Federal                    | 846.00                 |
| Family Service Agency                                   | Social Services                | Social Services                 | 26.92                  |
| <b>Family Service Agency Total</b>                      |                                |                                 | <b>\$ 1,307,952.23</b> |
| PREFERRED BENEFIT INSURANCE ADMINISTRATORS              | Human Resources                | Dental Self-Insurance Fund      | 1,304,036.01           |
| <b>PREFERRED BENEFIT INSURANCE ADMINISTRATORS Total</b> |                                |                                 | <b>\$ 1,304,036.01</b> |
| DOORWAY TO HEALTH                                       | General County Programs        | General                         | 935,321.96             |
| DOORWAY TO HEALTH                                       | Public Health                  | Tobacco Settlement              | 184,741.80             |
| DOORWAY TO HEALTH                                       | First 5, Children & Families   | First 5 Child & Families Comm   | 177,390.04             |
| <b>DOORWAY TO HEALTH Total</b>                          |                                |                                 | <b>\$ 1,297,453.80</b> |
| PERRY LINCOLN MERCURY                                   | General Services               | Vehicle Operations/Maintenance  | 1,294,676.78           |
| <b>PERRY LINCOLN MERCURY Total</b>                      |                                |                                 | <b>\$ 1,294,676.78</b> |
| RESCARE WORKFORCE SERVICES                              | Social Services                | Social Services                 | 1,264,436.75           |
| <b>RESCARE WORKFORCE SERVICES Total</b>                 |                                |                                 | <b>\$ 1,264,436.75</b> |
| DAVID M FELDMAN   | County Executive Office        | Medical Malpractice Self Ins    | 1,250,000.00           |
| <b>DAVID M FELDMAN Total</b>                            |                                |                                 | <b>\$ 1,250,000.00</b> |
| AEGIS Medical Systems                                   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs       | 1,231,373.86           |
| <b>AEGIS Medical Systems Total</b>                      |                                |                                 | <b>\$ 1,231,373.86</b> |
| COMPUWAVE INC   | County Executive Office        | General                         | 203,299.56             |
| COMPUWAVE INC   | Social Services                | Social Services                 | 146,451.32             |
| COMPUWAVE INC   | Public Health                  | Health Care                     | 131,356.12             |
| COMPUWAVE INC   | Sheriff                        | General                         | 88,223.11              |
| COMPUWAVE INC   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services          | 75,749.60              |
| COMPUWAVE INC   | Clerk-Recorder-Assessor        | General                         | 73,154.18              |
| COMPUWAVE INC   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act      | 50,434.12              |
| COMPUWAVE INC   | Fire                           | Fire Protection Dist            | 49,613.84              |
| COMPUWAVE INC   | General Services               | Information Technology Svcs     | 47,968.67              |
| COMPUWAVE INC   | Planning & Development         | General                         | 46,743.76              |
| COMPUWAVE INC   | Public Works                   | Roads-Operations                | 39,192.91              |
| COMPUWAVE INC   | District Attorney              | General                         | 37,884.38              |
| COMPUWAVE INC   | General Services               | General                         | 26,109.46              |
| COMPUWAVE INC   | Public Health                  | General                         | 22,807.62              |
| COMPUWAVE INC   | Auditor-Controller             | General                         | 22,377.46              |
| COMPUWAVE INC   | Parks                          | General                         | 22,006.34              |
| COMPUWAVE INC   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt      | 17,100.30              |
| COMPUWAVE INC   | Treasurer-Tax Collector-Public | General                         | 16,221.63              |
| COMPUWAVE INC   | Public Works                   | General                         | 15,198.83              |
| COMPUWAVE INC   | Agricultural Commissioner/W&M  | General                         | 14,343.17              |
| COMPUWAVE INC   | Probation                      | General                         | 11,296.30              |
| COMPUWAVE INC   | Public Defender                | General                         | 10,718.15              |
| COMPUWAVE INC   | First 5, Children & Families   | First 5 Child & Families Comm   | 10,172.20              |
| COMPUWAVE INC   | General Services               | Communications Services-ISF     | 8,064.22               |
| COMPUWAVE INC   | Board of Supervisors           | General                         | 7,761.69               |
| COMPUWAVE INC   | Child Support Services         | Child Support Services          | 5,965.86               |
| COMPUWAVE INC   | Public Works                   | Resource Recovery & Waste Mgt   | 4,720.99               |
| COMPUWAVE INC   | Human Resources                | General                         | 4,603.64               |
| COMPUWAVE INC   | General Services               | Vehicle Operations/Maintenance  | 4,542.00               |
| COMPUWAVE INC   | Fire                           | General                         | 3,785.92               |
| COMPUWAVE INC   | General Services               | Utilities ISF                   | 3,528.36               |
| COMPUWAVE INC   | Court Special Services         | Court Activities                | 2,350.20               |
| COMPUWAVE INC   | County Executive Office        | Workers' Comp Self Insurance    | 1,793.64               |
| COMPUWAVE INC   | Public Works                   | Water Agency                    | 1,621.78               |
| COMPUWAVE INC   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs       | 1,571.21               |
| COMPUWAVE INC   | Sheriff                        | Inmate Welfare                  | 1,320.00               |
| COMPUWAVE INC   | County Executive Office        | County Liability-Self Insurance | 55.07                  |
| <b>COMPUWAVE INC Total</b>                              |                                |                                 | <b>\$ 1,230,107.61</b> |
| STAPLES ADVANTAGE                                       | Social Services                | Social Services                 | 202,485.95             |
| STAPLES ADVANTAGE                                       | Sheriff                        | General                         | 146,266.37             |
| STAPLES ADVANTAGE                                       | Public Health                  | Health Care                     | 137,074.61             |
| STAPLES ADVANTAGE                                       | Social Services                | Social Services                 | 129,807.42             |
| STAPLES ADVANTAGE                                       | Probation                      | General                         | 100,229.12             |



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| STAPLES ADVANTAGE   | Parks                          | General                        | 54,250.09              |                        |
| STAPLES ADVANTAGE   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 53,320.83              |                        |
| STAPLES ADVANTAGE   | General Services               | General                        | 39,286.44              |                        |
| STAPLES ADVANTAGE   | District Attorney              | General                        | 33,006.30              |                        |
| STAPLES ADVANTAGE   | Planning & Development         | General                        | 32,145.84              |                        |
| STAPLES ADVANTAGE   | Public Health                  | General                        | 29,636.74              |                        |
| STAPLES ADVANTAGE   | Clerk-Recorder-Assessor        | General                        | 28,060.61              |                        |
| STAPLES ADVANTAGE   | Public Works                   | Roads-Operations               | 24,390.30              |                        |
| STAPLES ADVANTAGE   | Public Defender                | General                        | 21,915.20              |                        |
| STAPLES ADVANTAGE   | Child Support Services         | Child Support Services         | 20,152.28              |                        |
| STAPLES ADVANTAGE   | County Counsel                 | General                        | 16,897.75              |                        |
| STAPLES ADVANTAGE   | Public Works                   | Resource Recovery & Waste Mgt  | 16,890.02              |                        |
| STAPLES ADVANTAGE   | Fire                           | Fire Protection Dist           | 16,692.24              |                        |
| STAPLES ADVANTAGE   | County Executive Office        | General                        | 11,643.74              |                        |
| STAPLES ADVANTAGE   | Treasurer-Tax Collector-Public | General                        | 8,759.33               |                        |
| STAPLES ADVANTAGE   | Human Resources                | General                        | 8,655.42               |                        |
| STAPLES ADVANTAGE   | Agricultural Commissioner/W&M  | General                        | 7,882.67               |                        |
| STAPLES ADVANTAGE   | First 5, Children & Families   | First 5 Child & Families Comm  | 7,879.87               |                        |
| STAPLES ADVANTAGE   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 5,356.19               |                        |
| STAPLES ADVANTAGE   | Public Works                   | General                        | 4,806.55               |                        |
| STAPLES ADVANTAGE   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 4,452.57               |                        |
| STAPLES ADVANTAGE   | Housing/Community Development  | General                        | 4,401.39               |                        |
| STAPLES ADVANTAGE   | County Executive Office        | General                        | 4,038.32               |                        |
| STAPLES ADVANTAGE   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 4,029.90               |                        |
| STAPLES ADVANTAGE   | Auditor-Controller             | General                        | 3,888.06               |                        |
| STAPLES ADVANTAGE   | Child Support Services         | Child Support Services         | 3,568.51               |                        |
| STAPLES ADVANTAGE   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 3,379.19               |                        |
| STAPLES ADVANTAGE   | Planning & Development         | General                        | 2,175.09               |                        |
| STAPLES ADVANTAGE   | Public Works                   | Laguna Co Sanitation-General   | 2,096.53               |                        |
| STAPLES ADVANTAGE   | General Services               | Vehicle Operations/Maintenance | 2,026.61               |                        |
| STAPLES ADVANTAGE   | Board of Supervisors           | General                        | 1,759.11               |                        |
| STAPLES ADVANTAGE   | Social Services                | SB IHSS Public Authority       | 1,532.63               |                        |
| STAPLES ADVANTAGE   | General Services               | Information Technology Svcs    | 1,213.96               |                        |
| STAPLES ADVANTAGE   | General Services               | Communications Services-ISF    | 1,119.35               |                        |
| STAPLES ADVANTAGE   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 1,057.12               |                        |
| STAPLES ADVANTAGE   | County Executive Office        | Workers' Comp Self Insurance   | 1,010.88               |                        |
| STAPLES ADVANTAGE   | Public Works                   | General                        | 980.17                 |                        |
| STAPLES ADVANTAGE   | Public Works                   | Water Agency                   | 845.52                 |                        |
| STAPLES ADVANTAGE   | County Executive Office        | Workers' Comp Self Insurance   | 741.14                 |                        |
| STAPLES ADVANTAGE   | Court Special Services         | Court Activities               | 641.40                 |                        |
| STAPLES ADVANTAGE   | County Executive Office        | County Liability-Self Insuranc | 556.60                 |                        |
| STAPLES ADVANTAGE   | Fire                           | General                        | 382.81                 |                        |
| STAPLES ADVANTAGE   | General Services               | General                        | 307.12                 |                        |
| STAPLES ADVANTAGE   | Planning & Development         | Petroleum Department           | 244.81                 |                        |
| STAPLES ADVANTAGE   | Board of Supervisors           | General                        | 195.58                 |                        |
| STAPLES ADVANTAGE   | Parks                          | General                        | 78.63                  |                        |
| <b>STAPLES ADVANTAGE Total</b>                                  |                                |                                | <b>\$ 1,204,214.88</b> |                        |
| PATHPOINT   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 963,358.46             |                        |
| PATHPOINT   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 182,005.75             |                        |
| PATHPOINT   | General Services               | General                        | 15,529.08              |                        |
| PATHPOINT   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 4,567.44               |                        |
| PATHPOINT   | Clerk-Recorder-Assessor        | General                        | 1,729.00               |                        |
| <b>PATHPOINT Total</b>  |                                |                                | <b>\$ 1,167,189.73</b> |                        |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER                        | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 587,796.40             |                        |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER                        | Social Services                | Social Services                | 252,621.10             |                        |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER                        | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 166,938.69             |                        |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER                        | Probation                      | General                        | 89,409.36              |                        |
| SANTA MARIA VALLEY YOUTH & FAMILY CENTER                        | Housing/Community Development  | General                        | 45,918.00              |                        |
| <b>SANTA MARIA VALLEY YOUTH &amp; FAMILY CENTER Total</b>       |                                |                                | <b>\$ 1,142,683.55</b> |                        |
| CA DEPT OF HEALTH CARE SERVICES ACCOUNTING SECTION              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 1,113,024.00           |                        |
| <b>CA DEPT OF HEALTH CARE SERVICES ACCOUNTING SECTION Total</b> |                                |                                | <b>\$ 1,113,024.00</b> |                        |
| Phoenix Of Santa Barbara Inc                                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 906,121.21             |                        |
| Phoenix Of Santa Barbara Inc                                    | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 142,073.40             |                        |
| Phoenix Of Santa Barbara Inc                                    | Housing/Community Development  | General                        | 3,311.25               |                        |
| <b>Phoenix Of Santa Barbara Inc Total</b>                       |                                |                                | <b>\$ 1,051,505.86</b> |                        |
| West-Mark   | General Services               | Vehicle Operations/Maintenance | 1,008,124.02           |                        |
| West-Mark   | Fire                           | Fire Protection Dist           | 2,522.72               |                        |
| <b>West-Mark Total</b>  |                                |                                | <b>\$ 1,010,646.74</b> |                        |
| SANTA BARBARA COTTAGE HOSPITAL                                  | Public Health                  | Health Care                    | 585,585.41             |                        |
| SANTA BARBARA COTTAGE HOSPITAL                                  | Sheriff                        | General                        | 422,921.49             |                        |
| SANTA BARBARA COTTAGE HOSPITAL                                  | Probation                      | General                        | 94.50                  |                        |
| <b>SANTA BARBARA COTTAGE HOSPITAL Total</b>                     |                                |                                | <b>\$ 1,008,601.40</b> | 49 vendors \$1M - \$5M |
| WELLS FARGO BANK N A  | General Services               | Utilities ISF                  | 524,194.20             |                        |
| WELLS FARGO BANK N A  | Public Works                   | Laguna Co Sanitation-General   | 445,552.57             |                        |
| <b>WELLS FARGO BANK N A Total</b>                               |                                |                                | <b>\$ 969,746.77</b>   |                        |
| Tri County Office Furniture And Design                          | Social Services                | Social Services                | 782,527.90             |                        |
| Tri County Office Furniture And Design                          | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 36,308.03              |                        |
| Tri County Office Furniture And Design                          | County Counsel                 | General                        | 18,459.02              |                        |
| Tri County Office Furniture And Design                          | Public Health                  | Health Care                    | 17,207.11              |                        |
| Tri County Office Furniture And Design                          | Clerk-Recorder-Assessor        | General                        | 15,388.66              |                        |

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| Tri County Office Furniture And Design              | Sheriff                        | General                        | 14,620.64            |
| Tri County Office Furniture And Design              | Probation                      | General                        | 13,033.13            |
| Tri County Office Furniture And Design              | District Attorney              | General                        | 12,756.08            |
| Tri County Office Furniture And Design              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 12,412.95            |
| Tri County Office Furniture And Design              | Child Support Services         | Child Support Services         | 11,606.14            |
| Tri County Office Furniture And Design              | Fire                           | Fire Protection Dist           | 4,460.55             |
| Tri County Office Furniture And Design              | Human Resources                | General                        | 4,232.43             |
| Tri County Office Furniture And Design              | Auditor-Controller             | General                        | 3,015.59             |
| Tri County Office Furniture And Design              | Public Works                   | Resource Recovery & Waste Mgt  | 2,764.84             |
| Tri County Office Furniture And Design              | General Services               | Communications Services-ISF    | 2,408.44             |
| Tri County Office Furniture And Design              | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 1,557.19             |
| Tri County Office Furniture And Design              | Treasurer-Tax Collector-Public | General                        | 882.81               |
| Tri County Office Furniture And Design              | Agricultural Commissioner/W&M  | General                        | 864.00               |
| Tri County Office Furniture And Design              | Public Works                   | Water Agency Special           | 663.14               |
| Tri County Office Furniture And Design              | Public Works                   | Water Agency                   | 556.43               |
| Tri County Office Furniture And Design              | Planning & Development         | General                        | 391.91               |
| <b>Tri County Office Furniture And Design Total</b> |                                |                                | <b>\$ 956,116.99</b> |
| Lawrence J Bines MD Inc                             | Public Health                  | Health Care                    | 941,327.17           |
| <b>Lawrence J Bines MD Inc Total</b>                |                                |                                | <b>\$ 941,327.17</b> |
| COMPUCOM  | General Services               | Information Technology Svcs    | 576,613.84           |
| COMPUCOM  | Sheriff                        | General                        | 233,579.86           |
| COMPUCOM  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 96,857.42            |
| COMPUCOM  | Clerk-Recorder-Assessor        | General                        | 17,656.74            |
| COMPUCOM  | County Executive Office        | General                        | 9,569.29             |
| COMPUCOM  | Public Works                   | General                        | 2,620.26             |
| COMPUCOM  | Public Works                   | Resource Recovery & Waste Mgt  | 1,172.49             |
| COMPUCOM  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 856.65               |
| COMPUCOM  | Court Special Services         | Court Activities               | 428.20               |
| COMPUCOM  | General Services               | Vehicle Operations/Maintenance | 405.29               |
| COMPUCOM  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 215.86               |
| <b>COMPUCOM Total</b>                               |                                |                                | <b>\$ 939,975.90</b> |
| North County Defense Team                           | Court Special Services         | Court Activities               | 935,976.24           |
| <b>North County Defense Team Total</b>              |                                |                                | <b>\$ 935,976.24</b> |
| WORLD WIDE TECHNOLOGY INC                           | General Services               | Information Technology Svcs    | 929,490.87           |
| <b>WORLD WIDE TECHNOLOGY INC Total</b>              |                                |                                | <b>\$ 929,490.87</b> |
| Peoples Self Help Housing Corp                      | Housing/Community Development  | HOME Program                   | 899,957.00           |
| Peoples Self Help Housing Corp                      | Housing/Community Development  | CDBG Federal                   | 10,740.00            |
| <b>Peoples Self Help Housing Corp Total</b>         |                                |                                | <b>\$ 910,697.00</b> |
| FIDELITY NATIONAL TITLE CO                          | Public Works                   | Laguna Co Sanitation-General   | 895,153.00           |
| FIDELITY NATIONAL TITLE CO                          | Public Works                   | CSA 12 Mission Cyn Swr Svc Chg | 500.00               |
| <b>FIDELITY NATIONAL TITLE CO Total</b>             |                                |                                | <b>\$ 895,653.00</b> |
| TORO ENTERPRISES INC                                | Public Works                   | Roads-Capital Maintenance      | 890,962.13           |
| <b>TORO ENTERPRISES INC Total</b>                   |                                |                                | <b>\$ 890,962.13</b> |
| CRESTWOOD BEHAVIORAL HEALTH INC                     | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 848,790.90           |
| <b>CRESTWOOD BEHAVIORAL HEALTH INC Total</b>        |                                |                                | <b>\$ 848,790.90</b> |
| Criminal Defense Assoc                              | Court Special Services         | Court Activities               | 822,521.45           |
| <b>Criminal Defense Assoc Total</b>                 |                                |                                | <b>\$ 822,521.45</b> |
| HEALTHSTAT INC                                      | Human Resources                | General                        | 810,892.08           |
| <b>HEALTHSTAT INC Total</b>                         |                                |                                | <b>\$ 810,892.08</b> |
| Goleta Sanitary District                            | Public Works                   | Water Agency                   | 495,356.60           |
| Goleta Sanitary District                            | General Services               | Utilities ISF                  | 285,083.91           |
| Goleta Sanitary District                            | Sheriff                        | General                        | 429.00               |
| <b>Goleta Sanitary District Total</b>               |                                |                                | <b>\$ 780,869.51</b> |
| MENTAL HEALTH SYSTEMS                               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 483,090.00           |
| MENTAL HEALTH SYSTEMS                               | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 273,222.06           |
| <b>MENTAL HEALTH SYSTEMS Total</b>                  |                                |                                | <b>\$ 756,312.06</b> |
| NEIL M HOWARD CLIENT TRUST                          | County Executive Office        | Medical Malpractice Self Ins   | 750,000.00           |
| <b>NEIL M HOWARD CLIENT TRUST Total</b>             |                                |                                | <b>\$ 750,000.00</b> |
| Lebards Computer Center                             | Social Services                | Social Services                | 421,949.44           |
| Lebards Computer Center                             | Child Support Services         | Child Support Services         | 68,803.58            |
| Lebards Computer Center                             | Sheriff                        | General                        | 56,899.04            |
| Lebards Computer Center                             | Probation                      | General                        | 35,797.50            |
| Lebards Computer Center                             | General Services               | Information Technology Svcs    | 31,591.36            |
| Lebards Computer Center                             | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 27,707.86            |
| Lebards Computer Center                             | Planning & Development         | General                        | 26,349.37            |
| Lebards Computer Center                             | County Counsel                 | General                        | 21,616.83            |
| Lebards Computer Center                             | Public Health                  | Health Care                    | 7,764.89             |
| Lebards Computer Center                             | Public Works                   | Resource Recovery & Waste Mgt  | 7,452.49             |
| Lebards Computer Center                             | Public Works                   | Roads-Operations               | 5,834.82             |
| Lebards Computer Center                             | General Services               | Communications Services-ISF    | 4,868.47             |
| Lebards Computer Center                             | Public Works                   | General                        | 4,527.64             |
| Lebards Computer Center                             | Human Resources                | General                        | 4,329.50             |
| Lebards Computer Center                             | Housing/Community Development  | General                        | 3,453.73             |
| Lebards Computer Center                             | Agricultural Commissioner/W&M  | General                        | 3,296.66             |
| Lebards Computer Center                             | Public Health                  | General                        | 2,881.84             |
| Lebards Computer Center                             | Planning & Development         | Petroleum Department           | 2,343.53             |
| Lebards Computer Center                             | Clerk-Recorder-Assessor        | General                        | 2,326.86             |
| Lebards Computer Center                             | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 2,228.63             |
| Lebards Computer Center                             | Parks                          | General                        | 2,162.12             |
| Lebards Computer Center                             | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 1,776.54             |
| Lebards Computer Center                             | Treasurer-Tax Collector-Public | General                        | 600.00               |

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| Lebards Computer Center  | Public Works                   | Laguna Co Sanitation-General   | 504.59               |
| Lebards Computer Center  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 442.79               |
| Lebards Computer Center  | County Executive Office        | General                        | 376.59               |
| Lebards Computer Center  | District Attorney              | General                        | 356.00               |
| Lebards Computer Center  | General Services               | Vehicle Operations/Maintenance | 142.20               |
| Lebards Computer Center  | Board of Supervisors           | General                        | 114.00               |
| <b>Lebards Computer Center Total</b>                           |                                |                                | <b>\$ 748,498.87</b> |
| SANTA BARBARA COUNTY EDUCATION OFFICE                          | First 5, Children & Families   | First 5 Child & Families Comm  | 700,528.43           |
| SANTA BARBARA COUNTY EDUCATION OFFICE                          | Public Health                  | Health Care                    | 14,066.90            |
| SANTA BARBARA COUNTY EDUCATION OFFICE                          | Social Services                | Social Services                | 500.00               |
| <b>SANTA BARBARA COUNTY EDUCATION OFFICE Total</b>             |                                |                                | <b>\$ 715,095.33</b> |
| SMITH ELECTRIC SERVICE   | General Services               | General                        | 714,374.52           |
| <b>SMITH ELECTRIC SERVICE Total</b>                            |                                |                                | <b>\$ 714,374.52</b> |
| MEDICAL DOCTOR ASSOCIATES LLC                                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 516,760.89           |
| MEDICAL DOCTOR ASSOCIATES LLC                                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 136,056.22           |
| <b>MEDICAL DOCTOR ASSOCIATES LLC Total</b>                     |                                |                                | <b>\$ 652,817.11</b> |
| MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 373,924.34           |
| MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 274,014.16           |
| MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY              | Parks                          | General                        | 1,000.00             |
| <b>MENTAL HEALTH ASSOCIATION IN SANTA BARBARA COUNTY Total</b> |                                |                                | <b>\$ 648,938.50</b> |
| SERVICEMASTER CBM  | General Services               | General                        | 394,296.00           |
| SERVICEMASTER CBM  | Social Services                | Social Services                | 112,638.00           |
| SERVICEMASTER CBM  | Public Health                  | Health Care                    | 106,818.19           |
| SERVICEMASTER CBM  | Child Support Services         | Child Support Services         | 24,304.77            |
| SERVICEMASTER CBM  | Public Works                   | General                        | 3,528.00             |
| SERVICEMASTER CBM  | First 5, Children & Families   | First 5 Child & Families Comm  | 1,968.24             |
| SERVICEMASTER CBM  | Planning & Development         | General                        | 1,598.40             |
| SERVICEMASTER CBM  | Public Health                  | General                        | 487.00               |
| SERVICEMASTER CBM  | Planning & Development         | Petroleum Department           | 177.60               |
| <b>SERVICEMASTER CBM Total</b>                                 |                                |                                | <b>\$ 645,816.20</b> |
| AEGIS TREATMENT CENTERS LLC                                    | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 636,265.89           |
| <b>AEGIS TREATMENT CENTERS LLC Total</b>                       |                                |                                | <b>\$ 636,265.89</b> |
| WINDSOR FUEL COMPANY   | Public Works                   | Roads-Capital Maintenance      | 636,081.27           |
| <b>WINDSOR FUEL COMPANY Total</b>                              |                                |                                | <b>\$ 636,081.27</b> |
| R Burke Corporation  | Public Works                   | Roads-Capital Infrastructure   | 632,671.50           |
| <b>R Burke Corporation Total</b>                               |                                |                                | <b>\$ 632,671.50</b> |
| COAST VALLEY SUBSTANCE ABUSE TREATMENT CNTR                    | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 531,058.22           |
| COAST VALLEY SUBSTANCE ABUSE TREATMENT CNTR                    | Probation                      | General                        | 92,670.11            |
| COAST VALLEY SUBSTANCE ABUSE TREATMENT CNTR                    | Social Services                | Social Services                | 7,012.17             |
| <b>COAST VALLEY SUBSTANCE ABUSE TREATMENT CNTR Total</b>       |                                |                                | <b>\$ 630,740.50</b> |
| Dept of Water Resources Control Board                          | Public Works                   | Laguna Co Sanitation-General   | 595,377.15           |
| <b>Dept of Water Resources Control Board Total</b>             |                                |                                | <b>\$ 595,377.15</b> |
| GOLETA WATER DISTRICT  | General Services               | Utilities ISF                  | 489,930.06           |
| GOLETA WATER DISTRICT  | Public Works                   | CSA 3 Unincorp Goleta Valley   | 67,419.31            |
| GOLETA WATER DISTRICT  | Public Works                   | Roads-Operations               | 6,013.57             |
| GOLETA WATER DISTRICT  | Sheriff                        | General                        | 1,835.03             |
| GOLETA WATER DISTRICT  | Public Works                   | So Coast Flood Zone 2          | 396.47               |
| <b>GOLETA WATER DISTRICT Total</b>                             |                                |                                | <b>\$ 565,594.44</b> |
| CLEAN HARBORS ENV SRVCS  | Public Works                   | Resource Recovery & Waste Mgt  | 549,179.39           |
| <b>CLEAN HARBORS ENV SRVCS Total</b>                           |                                |                                | <b>\$ 549,179.39</b> |
| EMPLOYMENT DEVELOPMENT DEPT                                    | Human Resources                | County Unemp Ins-Self Ins      | 545,753.88           |
| <b>EMPLOYMENT DEVELOPMENT DEPT Total</b>                       |                                |                                | <b>\$ 545,753.88</b> |
| CHICAGO TITLE COMPANY  | Public Works                   | So Coast Flood Zone 2          | 542,000.00           |
| <b>CHICAGO TITLE COMPANY Total</b>                             |                                |                                | <b>\$ 542,000.00</b> |
| DEWITT PINTO PETROLEUM   | Public Works                   | Resource Recovery & Waste Mgt  | 524,995.54           |
| DEWITT PINTO PETROLEUM   | General Services               | Vehicle Operations/Maintenance | 11,506.18            |
| <b>DEWITT PINTO PETROLEUM Total</b>                            |                                |                                | <b>\$ 536,501.72</b> |
| UCSB Regents Environmental Health & Safety                     | Public Works                   | Resource Recovery & Waste Mgt  | 530,949.11           |
| UCSB Regents Environmental Health & Safety                     | County Executive Office        | General                        | 1,232.89             |
| UCSB Regents Environmental Health & Safety                     | Public Health                  | Health Care                    | 340.00               |
| <b>UCSB Regents Environmental Health &amp; Safety Total</b>    |                                |                                | <b>\$ 532,522.00</b> |
| COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 514,007.00           |
| COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST                  | Public Health                  | Health Care                    | 6,595.00             |
| COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST                  | Probation                      | General                        | 5,012.00             |
| COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST                  | Social Services                | Social Services                | 3,555.00             |
| <b>COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST Total</b>     |                                |                                | <b>\$ 529,169.00</b> |
| VERIZON WIRELESS   | Social Services                | Social Services                | 142,239.13           |
| VERIZON WIRELESS   | Sheriff                        | General                        | 87,550.90            |
| VERIZON WIRELESS   | Fire                           | Fire Protection Dist           | 47,318.03            |
| VERIZON WIRELESS   | Probation                      | General                        | 38,327.25            |
| VERIZON WIRELESS   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 27,618.11            |
| VERIZON WIRELESS   | Public Health                  | Health Care                    | 27,521.90            |
| VERIZON WIRELESS   | Parks                          | General                        | 20,752.03            |
| VERIZON WIRELESS   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 18,297.80            |
| VERIZON WIRELESS   | Public Works                   | Resource Recovery & Waste Mgt  | 17,621.02            |
| VERIZON WIRELESS   | Public Health                  | General                        | 11,069.93            |
| VERIZON WIRELESS   | Public Works                   | General                        | 8,877.63             |
| VERIZON WIRELESS   | County Executive Office        | General                        | 8,332.49             |
| VERIZON WIRELESS   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 7,923.37             |
| VERIZON WIRELESS   | Planning & Development         | General                        | 6,826.35             |
| VERIZON WIRELESS   | Agricultural Commissioner/W&M  | General                        | 5,496.03             |

FY 2013-14 County Vendor Payment Summary  
Greater than \$100,000

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|   |                                |                                |                                 |
|---|--------------------------------|--------------------------------|---------------------------------|
| VERIZON WIRELESS                                | First 5, Children & Families   | First 5 Child & Families Comm  | 4,659.67                        |
| VERIZON WIRELESS                                | General Services               | General                        | 4,516.26                        |
| VERIZON WIRELESS                                | Public Works                   | Roads-Operations               | 4,384.55                        |
| VERIZON WIRELESS                                | Fire                           | General                        | 4,322.79                        |
| VERIZON WIRELESS                                | General Services               | Communications Services-ISF    | 3,975.07                        |
| VERIZON WIRELESS                                | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 3,382.11                        |
| VERIZON WIRELESS                                | Public Defender                | General                        | 3,048.73                        |
| VERIZON WIRELESS                                | General Services               | Information Technology Svcs    | 2,643.42                        |
| VERIZON WIRELESS                                | Child Support Services         | Child Support Services         | 2,280.60                        |
| VERIZON WIRELESS                                | Board of Supervisors           | General                        | 2,236.81                        |
| VERIZON WIRELESS                                | Planning & Development         | Petroleum Department           | 1,375.79                        |
| VERIZON WIRELESS                                | Public Works                   | Water Agency                   | 1,335.98                        |
| VERIZON WIRELESS                                | Public Works                   | Laguna Co Sanitation-General   | 1,195.30                        |
| VERIZON WIRELESS                                | Clerk-Recorder-Assessor        | General                        | 1,067.36                        |
| VERIZON WIRELESS                                | Housing/Community Development  | General                        | 963.57                          |
| VERIZON WIRELESS                                | Auditor-Controller             | General                        | 912.66                          |
| VERIZON WIRELESS                                | Sheriff                        | Inmate Welfare                 | 912.24                          |
| VERIZON WIRELESS                                | Housing/Community Development  | Municipal Energy Finance Prog  | 719.48                          |
| VERIZON WIRELESS                                | County Executive Office        | Workers' Comp Self Insurance   | 681.28                          |
| VERIZON WIRELESS                                | County Executive Office        | County Liability-Self Insuranc | 500.27                          |
| VERIZON WIRELESS                                | Public Works                   | Water Agency Special           | 225.84                          |
| <b>VERIZON WIRELESS Total</b>                   |                                |                                | <b>\$ 521,111.75</b>            |
| LANSPEED DBA RED TAIL NETWORKS INC              | General Services               | Information Technology Svcs    | 459,718.52                      |
| LANSPEED DBA RED TAIL NETWORKS INC              | Public Health                  | Health Care                    | 46,830.75                       |
| LANSPEED DBA RED TAIL NETWORKS INC              | Clerk-Recorder-Assessor        | General                        | 12,759.32                       |
| LANSPEED DBA RED TAIL NETWORKS INC              | Social Services                | Social Services                | 1,342.07                        |
| <b>LANSPEED DBA RED TAIL NETWORKS INC Total</b> |                                |                                | <b>\$ 520,650.66</b>            |
| CARDINAL HEALTH 411 INC                         | Public Health                  | Health Care                    | 517,604.92                      |
| <b>CARDINAL HEALTH 411 INC Total</b>            |                                |                                | <b>\$ 517,604.92</b>            |
| QUINN RENTAL SERVICES INC                       | Public Works                   | Laguna Co Sanitation-General   | 479,456.51                      |
| QUINN RENTAL SERVICES INC                       | Public Works                   | Roads-Operations               | 15,098.47                       |
| QUINN RENTAL SERVICES INC                       | Parks                          | General                        | 4,182.64                        |
| QUINN RENTAL SERVICES INC                       | Public Works                   | Roads-Capital Maintenance      | 2,292.13                        |
| QUINN RENTAL SERVICES INC                       | Public Works                   | Resource Recovery & Waste Mgt  | 2,270.18                        |
| QUINN RENTAL SERVICES INC                       | General Services               | General                        | 467.02                          |
| QUINN RENTAL SERVICES INC                       | Fire                           | Fire Protection Dist           | 205.20                          |
| QUINN RENTAL SERVICES INC                       | Public Works                   | General                        | 189.72                          |
| <b>QUINN RENTAL SERVICES INC Total</b>          |                                |                                | <b>\$ 504,161.87</b>            |
|   |                                |                                | <b>37 vendors \$500K - \$1M</b> |
| CASA ESPERANZA HOMELESS CENTER                  | Housing/Community Development  | Affordable Housing             | 148,473.09                      |
| CASA ESPERANZA HOMELESS CENTER                  | Housing/Community Development  | General                        | 109,439.11                      |
| CASA ESPERANZA HOMELESS CENTER                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 108,290.75                      |
| CASA ESPERANZA HOMELESS CENTER                  | Social Services                | Social Services                | 37,500.00                       |
| CASA ESPERANZA HOMELESS CENTER                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 30,000.00                       |
| CASA ESPERANZA HOMELESS CENTER                  | Public Health                  | Health Care                    | 21,250.00                       |
| CASA ESPERANZA HOMELESS CENTER                  | Probation                      | General                        | 18,936.00                       |
| CASA ESPERANZA HOMELESS CENTER                  | Sheriff                        | General                        | 13,931.00                       |
| CASA ESPERANZA HOMELESS CENTER                  | Housing/Community Development  | CDBG Federal                   | 8,246.25                        |
| <b>CASA ESPERANZA HOMELESS CENTER Total</b>     |                                |                                | <b>\$ 496,066.20</b>            |
| State Controllers Office                        | General County Programs        | General                        | 479,853.00                      |
| State Controllers Office                        | Public Works                   | General                        | 4,500.00                        |
| <b>State Controllers Office Total</b>           |                                |                                | <b>\$ 484,353.00</b>            |
| City Of Lompoc - Utilities                      | General Services               | Utilities ISF                  | 308,454.87                      |
| City Of Lompoc - Utilities                      | Public Works                   | Water Agency                   | 150,384.03                      |
| City Of Lompoc - Utilities                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 7,413.98                        |
| City Of Lompoc - Utilities                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 6,928.84                        |
| <b>City Of Lompoc - Utilities Total</b>         |                                |                                | <b>\$ 473,181.72</b>            |
| COASTAL COPY                                    | Social Services                | Social Services                | 104,372.52                      |
| COASTAL COPY                                    | Planning & Development         | General                        | 72,802.16                       |
| COASTAL COPY                                    | Sheriff                        | General                        | 49,672.20                       |
| COASTAL COPY                                    | General Services               | General                        | 32,612.07                       |
| COASTAL COPY                                    | Treasurer-Tax Collector-Public | General                        | 25,177.75                       |
| COASTAL COPY                                    | First 5, Children & Families   | First 5 Child & Families Comm  | 21,398.48                       |
| COASTAL COPY                                    | District Attorney              | General                        | 20,652.69                       |
| COASTAL COPY                                    | Public Works                   | General                        | 18,061.62                       |
| COASTAL COPY                                    | Public Health                  | Health Care                    | 15,939.17                       |
| COASTAL COPY                                    | County Executive Office        | General                        | 15,141.15                       |
| COASTAL COPY                                    | Public Works                   | Resource Recovery & Waste Mgt  | 13,566.17                       |
| COASTAL COPY                                    | Public Defender                | General                        | 9,671.58                        |
| COASTAL COPY                                    | Public Works                   | Roads-Operations               | 9,116.37                        |
| COASTAL COPY                                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 9,044.15                        |
| COASTAL COPY                                    | Probation                      | General                        | 8,199.77                        |
| COASTAL COPY                                    | Agricultural Commissioner/W&M  | General                        | 7,230.79                        |
| COASTAL COPY                                    | Clerk-Recorder-Assessor        | General                        | 5,563.20                        |
| COASTAL COPY                                    | County Counsel                 | General                        | 4,079.26                        |
| COASTAL COPY                                    | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 3,905.84                        |
| COASTAL COPY                                    | Public Health                  | General                        | 3,352.70                        |
| COASTAL COPY                                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 3,113.99                        |
| COASTAL COPY                                    | Human Resources                | General                        | 2,925.90                        |
| COASTAL COPY                                    | Fire                           | Fire Protection Dist           | 2,650.56                        |
| COASTAL COPY                                    | Child Support Services         | Child Support Services         | 2,529.51                        |

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| COASTAL COPY   | Parks                          | General                        | 2,000.02             |
| COASTAL COPY   | Housing/Community Development  | General                        | 1,444.51             |
| COASTAL COPY   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 1,298.70             |
| COASTAL COPY   | Sheriff                        | Inmate Welfare                 | 1,192.80             |
| COASTAL COPY   | General Services               | Vehicle Operations/Maintenance | 1,175.57             |
| COASTAL COPY   | General Services               | Information Technology Svcs    | 989.70               |
| COASTAL COPY   | Auditor-Controller             | General                        | 881.30               |
| COASTAL COPY   | Board of Supervisors           | General                        | 874.36               |
| COASTAL COPY   | General Services               | Communications Services-ISF    | 577.54               |
| COASTAL COPY   | Social Services                | SB IHSS Public Authority       | 450.10               |
| COASTAL COPY   | County Executive Office        | Workers' Comp Self Insurance   | 399.42               |
| COASTAL COPY   | Public Works                   | Laguna Co Sanitation-General   | 232.89               |
| COASTAL COPY   | Court Special Services         | Court Activities               | 137.53               |
| COASTAL COPY   | Planning & Development         | Petroleum Department           | 82.08                |
| <b>COASTAL COPY Total</b>                              |                                |                                | <b>\$ 472,516.12</b> |
| City of Santa Maria - Utility Division                 | General Services               | Utilities ISF                  | 276,613.48           |
| City of Santa Maria - Utility Division                 | Public Works                   | Water Agency                   | 181,856.60           |
| City of Santa Maria - Utility Division                 | Social Services                | Social Services                | 9,162.83             |
| <b>City of Santa Maria - Utility Division Total</b>    |                                |                                | <b>\$ 467,632.91</b> |
| HDR Inc  | Public Works                   | So Coast Flood Zone 2          | 438,342.45           |
| HDR Inc  | Public Works                   | Resource Recovery & Waste Mgt  | 22,434.14            |
| HDR Inc  | Public Works                   | Roads-Capital Infrastructure   | 4,347.16             |
| HDR Inc  | Planning & Development         | General                        | 2,437.41             |
| <b>HDR Inc Total</b>                                   |                                |                                | <b>\$ 467,561.16</b> |
| City Of Lompoc - Finance                               | Housing/Community Development  | CDBG Federal                   | 278,090.61           |
| City Of Lompoc - Finance                               | Public Works                   | Roads-Operations               | 100,030.96           |
| City Of Lompoc - Finance                               | Probation                      | General                        | 20,897.69            |
| City Of Lompoc - Finance                               | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 15,489.98            |
| City Of Lompoc - Finance                               | Housing/Community Development  | General                        | 4,635.75             |
| City Of Lompoc - Finance                               | Housing/Community Development  | Municipal Energy Finance Prog  | 225.00               |
| City Of Lompoc - Finance                               | Social Services                | Social Services                | 15,351.00            |
| City Of Lompoc - Finance                               | Sheriff                        | General                        | 12,049.30            |
| City Of Lompoc - Finance                               | General Services               | Utilities ISF                  | 5,236.38             |
| <b>City Of Lompoc - Finance Total</b>                  |                                |                                | <b>\$ 452,006.67</b> |
| City of Lompoc - Treasurers Dept                       | Community Services             | General                        | 450,436.00           |
| <b>City of Lompoc - Treasurers Dept Total</b>          |                                |                                | <b>\$ 450,436.00</b> |
| THE GAS COMPANY  | General Services               | Utilities ISF                  | 433,092.72           |
| THE GAS COMPANY  | Social Services                | Social Services                | 5,146.57             |
| THE GAS COMPANY  | Public Works                   | Resource Recovery & Waste Mgt  | 985.43               |
| THE GAS COMPANY  | Fire                           | Fire Protection Dist           | 821.04               |
| THE GAS COMPANY  | Child Support Services         | Child Support Services         | 815.36               |
| THE GAS COMPANY  | Sheriff                        | General                        | 678.33               |
| THE GAS COMPANY  | Public Works                   | Laguna Co Sanitation-General   | 567.05               |
| THE GAS COMPANY  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 504.52               |
| THE GAS COMPANY  | Public Health                  | Health Care                    | 451.73               |
| THE GAS COMPANY  | First 5, Children & Families   | First 5 Child & Families Comm  | 228.44               |
| THE GAS COMPANY  | Public Health                  | General                        | 22.95                |
| <b>THE GAS COMPANY Total</b>                           |                                |                                | <b>\$ 443,314.14</b> |
| FAMILY CARE NETWORK                                    | Social Services                | Social Services                | 438,474.73           |
| <b>FAMILY CARE NETWORK Total</b>                       |                                |                                | <b>\$ 438,474.73</b> |
| SYLMAR HEALTH & REHABILITATION CENTER                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 430,942.44           |
| <b>SYLMAR HEALTH &amp; REHABILITATION CENTER Total</b> |                                |                                | <b>\$ 430,942.44</b> |
| PACIFIC PRIDE FOUND                                    | Public Health                  | Health Care                    | 349,643.85           |
| PACIFIC PRIDE FOUND                                    | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 45,533.70            |
| PACIFIC PRIDE FOUND                                    | Housing/Community Development  | General                        | 9,933.75             |
| PACIFIC PRIDE FOUND                                    | Housing/Community Development  | CDBG Federal                   | 9,863.00             |
| PACIFIC PRIDE FOUND                                    | Parks                          | General                        | 5,900.00             |
| PACIFIC PRIDE FOUND                                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 5,783.00             |
| PACIFIC PRIDE FOUND                                    | General County Programs        | General                        | 250.00               |
| <b>PACIFIC PRIDE FOUND Total</b>                       |                                |                                | <b>\$ 426,907.30</b> |
| SANTA MARIA-BONITA SCHOOL DISTRICT                     | First 5, Children & Families   | First 5 Child & Families Comm  | 403,968.73           |
| SANTA MARIA-BONITA SCHOOL DISTRICT                     | Public Health                  | Health Care                    | 13,431.52            |
| SANTA MARIA-BONITA SCHOOL DISTRICT                     | Social Services                | Social Services                | 268.00               |
| SANTA MARIA-BONITA SCHOOL DISTRICT                     | Clerk-Recorder-Assessor        | General                        | 200.00               |
| <b>SANTA MARIA-BONITA SCHOOL DISTRICT Total</b>        |                                |                                | <b>\$ 417,868.25</b> |
| Rockwood General contractors Inc                       | Parks                          | General                        | 321,103.76           |
| Rockwood General contractors Inc                       | Public Works                   | Roads-Capital Maintenance      | 64,490.46            |
| Rockwood General contractors Inc                       | Public Works                   | Roads-Operations               | 24,703.51            |
| <b>Rockwood General contractors Inc Total</b>          |                                |                                | <b>\$ 410,297.73</b> |
| ALL POINTS CAPITAL                                     | Debt Service                   | Municipal Finance Debt Svc     | 406,167.60           |
| <b>ALL POINTS CAPITAL Total</b>                        |                                |                                | <b>\$ 406,167.60</b> |
| SANTA MARIA FORD                                       | General Services               | Vehicle Operations/Maintenance | 331,267.72           |
| SANTA MARIA FORD                                       | Public Works                   | Roads-Operations               | 69,700.68            |
| <b>SANTA MARIA FORD Total</b>                          |                                |                                | <b>\$ 400,968.40</b> |
| BIG GREEN CLEANING CO                                  | General Services               | General                        | 335,505.50           |
| BIG GREEN CLEANING CO                                  | Public Health                  | Health Care                    | 25,064.94            |
| BIG GREEN CLEANING CO                                  | Child Support Services         | Child Support Services         | 20,815.25            |
| BIG GREEN CLEANING CO                                  | County Executive Office        | General                        | 5,751.16             |
| BIG GREEN CLEANING CO                                  | First 5, Children & Families   | First 5 Child & Families Comm  | 3,769.25             |
| BIG GREEN CLEANING CO                                  | Human Resources                | General                        | 2,406.21             |
| BIG GREEN CLEANING CO                                  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 2,091.00             |

|   |                                |                                |                      |
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| BIG GREEN CLEANING CO                                     | Clerk-Recorder-Assessor        | General                        | 1,606.00             |
| BIG GREEN CLEANING CO                                     | Auditor-Controller             | General                        | 1,260.00             |
| BIG GREEN CLEANING CO                                     | General County Programs        | General                        | 775.00               |
| BIG GREEN CLEANING CO                                     | District Attorney              | General                        | 520.00               |
| BIG GREEN CLEANING CO                                     | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 235.00               |
| BIG GREEN CLEANING CO                                     | Social Services                | Social Services                | 150.00               |
| BIG GREEN CLEANING CO                                     | Probation                      | General                        | 90.00                |
| <b>BIG GREEN CLEANING CO Total</b>                        |                                |                                | <b>\$ 400,039.31</b> |
| Regents Of The University Of California                   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 215,199.85           |
| Regents Of The University Of California                   | First 5, Children & Families   | First 5 Child & Families Comm  | 151,173.85           |
| Regents Of The University Of California                   | Probation                      | General                        | 23,571.69            |
| Regents Of The University Of California                   | General Services               | Capital Outlay                 | 7,996.07             |
| Regents Of The University Of California                   | Public Health                  | Health Care                    | 1,338.79             |
| <b>Regents Of The University Of California Total</b>      |                                |                                | <b>\$ 399,280.25</b> |
| Carpinteria Unified School Dist                           | First 5, Children & Families   | First 5 Child & Families Comm  | 389,331.45           |
| <b>Carpinteria Unified School Dist Total</b>              |                                |                                | <b>\$ 389,331.45</b> |
| ECOLOGICAL CONSERVATION & MANAGEMENT INC                  | Public Works                   | Resource Recovery & Waste Mgt  | 387,330.00           |
| <b>ECOLOGICAL CONSERVATION &amp; MANAGEMENT INC Total</b> |                                |                                | <b>\$ 387,330.00</b> |
| People Help People  | Housing/Community Development  | CDBG Federal                   | 173,341.44           |
| People Help People  | First 5, Children & Families   | First 5 Child & Families Comm  | 82,039.59            |
| People Help People  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 46,834.00            |
| People Help People  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 35,271.60            |
| People Help People  | Housing/Community Development  | General                        | 29,140.00            |
| People Help People  | Housing/Community Development  | Affordable Housing             | 8,813.71             |
| People Help People  | Public Health                  | Health Care                    | 8,421.96             |
| People Help People  | Parks                          | General                        | 2,500.00             |
| <b>People Help People Total</b>                           |                                |                                | <b>\$ 386,362.30</b> |
| AMERICAN EXPRESS  | Social Services                | Social Services                | 164,451.34           |
| AMERICAN EXPRESS  | Probation                      | General                        | 104,395.87           |
| AMERICAN EXPRESS  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 28,726.60            |
| AMERICAN EXPRESS  | Human Resources                | General                        | 13,507.34            |
| AMERICAN EXPRESS  | Clerk-Recorder-Assessor        | General                        | 13,466.12            |
| AMERICAN EXPRESS  | Public Works                   | Resource Recovery & Waste Mgt  | 13,193.34            |
| AMERICAN EXPRESS  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 12,984.88            |
| AMERICAN EXPRESS  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 11,314.42            |
| AMERICAN EXPRESS  | General Services               | Information Technology Svcs    | 8,419.40             |
| AMERICAN EXPRESS  | County Executive Office        | General                        | 6,971.07             |
| AMERICAN EXPRESS  | Public Works                   | Roads-Operations               | 5,766.15             |
| AMERICAN EXPRESS  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 2,026.98             |
| AMERICAN EXPRESS  | Board of Supervisors           | General                        | 515.00               |
| AMERICAN EXPRESS  | Public Works                   | General                        | 431.82               |
| AMERICAN EXPRESS  | General Services               | General                        | 161.99               |
| <b>AMERICAN EXPRESS Total</b>                             |                                |                                | <b>\$ 386,332.32</b> |
| MAXIM STAFFING SOLUTIONS                                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 319,523.06           |
| MAXIM STAFFING SOLUTIONS                                  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 66,182.63            |
| <b>MAXIM STAFFING SOLUTIONS Total</b>                     |                                |                                | <b>\$ 385,705.69</b> |
| LAUREL LABOR SERVICES                                     | Public Works                   | Resource Recovery & Waste Mgt  | 373,825.10           |
| <b>LAUREL LABOR SERVICES Total</b>                        |                                |                                | <b>\$ 373,825.10</b> |
| VOYAGER FLEET SYSTEMS                                     | General Services               | Vehicle Operations/Maintenance | 359,690.44           |
| <b>VOYAGER FLEET SYSTEMS Total</b>                        |                                |                                | <b>\$ 359,690.44</b> |
| Hanly General Engineering Corp                            | Parks                          | Parks Dept Capital Projects    | 303,506.14           |
| Hanly General Engineering Corp                            | Parks                          | General                        | 54,000.00            |
| <b>Hanly General Engineering Corp Total</b>               |                                |                                | <b>\$ 357,506.14</b> |
| NORIDIAN MEDICARE JE PART A                               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 357,089.55           |
| <b>NORIDIAN MEDICARE JE PART A Total</b>                  |                                |                                | <b>\$ 357,089.55</b> |
| PENFIELD & SMITH  | Public Works                   | SM Flood Zone 3                | 148,149.26           |
| PENFIELD & SMITH  | Parks                          | Parks Dept Capital Projects    | 87,025.67            |
| PENFIELD & SMITH  | Public Works                   | Roads-Capital Infrastructure   | 47,254.00            |
| PENFIELD & SMITH  | Public Works                   | Laguna Co Sanitation-General   | 37,733.27            |
| PENFIELD & SMITH  | Public Works                   | Water Agency Special           | 24,491.75            |
| PENFIELD & SMITH  | Parks                          | General                        | 2,747.50             |
| PENFIELD & SMITH  | Public Works                   | Orcutt Flood Zone Number 3     | 1,805.00             |
| PENFIELD & SMITH  | Public Works                   | Roads-Operations               | 1,500.00             |
| PENFIELD & SMITH  | Public Health                  | General                        | 1,402.50             |
| PENFIELD & SMITH  | General Services               | Capital Outlay                 | 832.50               |
| <b>PENFIELD &amp; SMITH Total</b>                         |                                |                                | <b>\$ 352,941.45</b> |
| VERIZON CALIFORNIA  | General Services               | Communications Services-ISF    | 84,623.27            |
| VERIZON CALIFORNIA  | Sheriff                        | General                        | 77,270.12            |
| VERIZON CALIFORNIA  | Public Health                  | Health Care                    | 46,810.05            |
| VERIZON CALIFORNIA  | Fire                           | Fire Protection Dist           | 40,453.33            |
| VERIZON CALIFORNIA  | Parks                          | General                        | 27,344.10            |
| VERIZON CALIFORNIA  | County Executive Office        | General                        | 13,153.57            |
| VERIZON CALIFORNIA  | Public Works                   | Resource Recovery & Waste Mgt  | 11,953.73            |
| VERIZON CALIFORNIA  | Probation                      | General                        | 7,513.49             |
| VERIZON CALIFORNIA  | General Services               | General                        | 7,186.66             |
| VERIZON CALIFORNIA  | First 5, Children & Families   | First 5 Child & Families Comm  | 6,605.72             |
| VERIZON CALIFORNIA  | Social Services                | Social Services                | 5,636.48             |
| VERIZON CALIFORNIA  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 4,104.79             |
| VERIZON CALIFORNIA  | Child Support Services         | Child Support Services         | 3,390.22             |
| VERIZON CALIFORNIA  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 2,176.34             |
| VERIZON CALIFORNIA  | Public Health                  | General                        | 1,875.36             |

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| VERIZON CALIFORNIA                            | Public Works                   | Laguna Co Sanitation-General   | 1,762.27             |
| VERIZON CALIFORNIA                            | General Services               | Vehicle Operations/Maintenance | 1,519.35             |
| VERIZON CALIFORNIA                            | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 1,456.70             |
| VERIZON CALIFORNIA                            | Board of Supervisors           | General                        | 479.53               |
| VERIZON CALIFORNIA                            | Public Works                   | General                        | 299.03               |
| VERIZON CALIFORNIA                            | Public Works                   | Roads-Operations               | 285.47               |
| VERIZON CALIFORNIA                            | Human Resources                | General                        | 180.21               |
| VERIZON CALIFORNIA                            | General Services               | Information Technology Svcs    | 156.93               |
| VERIZON CALIFORNIA                            | Public Defender                | General                        | 124.99               |
| VERIZON CALIFORNIA                            | Clerk-Recorder-Assessor        | General                        | 49.33                |
| VERIZON CALIFORNIA                            | Fire                           | General                        | 39.53                |
| VERIZON CALIFORNIA                            | District Attorney              | General                        | 13.81                |
| VERIZON CALIFORNIA                            | Public Works                   | Water Agency                   | 5.15                 |
| <b>VERIZON CALIFORNIA Total</b>               |                                |                                | <b>\$ 346,469.53</b> |
| SWT ENGINEERING                               | Public Works                   | Resource Recovery & Waste Mgt  | 340,697.85           |
| <b>SWT ENGINEERING Total</b>                  |                                |                                | <b>\$ 340,697.85</b> |
| RUNBECK ELECTION SERVICES INC                 | Clerk-Recorder-Assessor        | General                        | 336,354.99           |
| <b>RUNBECK ELECTION SERVICES INC Total</b>    |                                |                                | <b>\$ 336,354.99</b> |
| GRD CONSTRUCTION                              | General Services               | Capital Outlay                 | 332,550.61           |
| <b>GRD CONSTRUCTION Total</b>                 |                                |                                | <b>\$ 332,550.61</b> |
| SATELLITE TRACKING OF PEOPLE LLC              | Sheriff                        | General                        | 266,405.50           |
| SATELLITE TRACKING OF PEOPLE LLC              | Probation                      | General                        | 50,650.25            |
| <b>SATELLITE TRACKING OF PEOPLE LLC Total</b> |                                |                                | <b>\$ 317,055.75</b> |
| VECTOR RESOURCES INC                          | General Services               | Information Technology Svcs    | 311,046.15           |
| <b>VECTOR RESOURCES INC Total</b>             |                                |                                | <b>\$ 311,046.15</b> |
| Leader Industries Inc                         | General Services               | Vehicle Operations/Maintenance | 308,320.76           |
| <b>Leader Industries Inc Total</b>            |                                |                                | <b>\$ 308,320.76</b> |
| DFM Associates                                | Clerk-Recorder-Assessor        | General                        | 304,736.12           |
| <b>DFM Associates Total</b>                   |                                |                                | <b>\$ 304,736.12</b> |
| Morris & Gloria Sobhani                       | Child Support Services         | Child Support Services         | 302,839.65           |
| <b>Morris &amp; Gloria Sobhani Total</b>      |                                |                                | <b>\$ 302,839.65</b> |
| AMEC EARTH & ENVIRONMENTAL                    | Parks                          | Parks Dept Capital Projects    | 206,341.07           |
| AMEC EARTH & ENVIRONMENTAL                    | Planning & Development         | General                        | 93,963.69            |
| <b>AMEC EARTH &amp; ENVIRONMENTAL Total</b>   |                                |                                | <b>\$ 300,304.76</b> |
| ROBERT BROWN ENGINEERS                        | Planning & Development         | General                        | 294,560.85           |
| <b>ROBERT BROWN ENGINEERS Total</b>           |                                |                                | <b>\$ 294,560.85</b> |
| TECHNOLOGENT                                  | Social Services                | Social Services                | 292,060.71           |
| <b>TECHNOLOGENT Total</b>                     |                                |                                | <b>\$ 292,060.71</b> |
| POSTAGE ONE                                   | Clerk-Recorder-Assessor        | General                        | 67,163.57            |
| POSTAGE ONE                                   | Planning & Development         | General                        | 43,869.50            |
| POSTAGE ONE                                   | Child Support Services         | Child Support Services         | 28,701.70            |
| POSTAGE ONE                                   | Public Health                  | Health Care                    | 27,932.49            |
| POSTAGE ONE                                   | Probation                      | General                        | 27,134.50            |
| POSTAGE ONE                                   | Treasurer-Tax Collector-Public | General                        | 23,690.35            |
| POSTAGE ONE                                   | Auditor-Controller             | General                        | 21,637.68            |
| POSTAGE ONE                                   | Public Health                  | General                        | 9,460.42             |
| POSTAGE ONE                                   | District Attorney              | General                        | 9,046.77             |
| POSTAGE ONE                                   | Public Works                   | General                        | 7,222.14             |
| POSTAGE ONE                                   | Sheriff                        | General                        | 7,020.53             |
| POSTAGE ONE                                   | County Executive Office        | General                        | 3,480.26             |
| POSTAGE ONE                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 3,081.58             |
| POSTAGE ONE                                   | County Counsel                 | General                        | 2,887.74             |
| POSTAGE ONE                                   | General Services               | General                        | 2,034.55             |
| POSTAGE ONE                                   | Social Services                | Social Services                | 1,566.96             |
| POSTAGE ONE                                   | Housing/Community Development  | General                        | 1,400.66             |
| POSTAGE ONE                                   | Human Resources                | General                        | 1,241.86             |
| POSTAGE ONE                                   | Parks                          | General                        | 1,184.98             |
| POSTAGE ONE                                   | Agricultural Commissioner/W&M  | General                        | 880.18               |
| POSTAGE ONE                                   | County Executive Office        | Workers' Comp Self Insurance   | 417.72               |
| POSTAGE ONE                                   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 255.87               |
| POSTAGE ONE                                   | Fire                           | General                        | 239.25               |
| POSTAGE ONE                                   | Fire                           | Fire Protection Dist           | 142.45               |
| POSTAGE ONE                                   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 112.17               |
| POSTAGE ONE                                   | Court Special Services         | Court Activities               | 57.19                |
| POSTAGE ONE                                   | Planning & Development         | Petroleum Department           | 16.82                |
| POSTAGE ONE                                   | Community Services             | General                        | 1.59                 |
| <b>POSTAGE ONE Total</b>                      |                                |                                | <b>\$ 291,881.48</b> |
| Marborg Industries                            | Public Works                   | Resource Recovery & Waste Mgt  | 230,498.61           |
| Marborg Industries                            | Parks                          | General                        | 40,395.83            |
| Marborg Industries                            | General Services               | Utilities ISF                  | 11,918.43            |
| Marborg Industries                            | Fire                           | Fire Protection Dist           | 2,280.90             |
| Marborg Industries                            | Public Health                  | General                        | 960.00               |
| Marborg Industries                            | Public Works                   | Roads-Operations               | 757.63               |
| Marborg Industries                            | Social Services                | Social Services                | 684.76               |
| Marborg Industries                            | Public Works                   | Lompoc Valley Flood Zone 2     | 210.00               |
| <b>Marborg Industries Total</b>               |                                |                                | <b>\$ 287,706.16</b> |
| MCKESSON MEDICAL SURGICAL                     | Public Health                  | Health Care                    | 280,874.96           |
| MCKESSON MEDICAL SURGICAL                     | Probation                      | General                        | 5,148.01             |
| <b>MCKESSON MEDICAL SURGICAL Total</b>        |                                |                                | <b>\$ 286,022.97</b> |
| PHARMERICA                                    | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 280,466.95           |
| <b>PHARMERICA Total</b>                       |                                |                                | <b>\$ 280,466.95</b> |

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| SIMPLER SYSTEMS   | Auditor-Controller             | General                        | 239,659.26           |
| SIMPLER SYSTEMS   | Human Resources                | General                        | 29,083.75            |
| SIMPLER SYSTEMS   | Clerk-Recorder-Assessor        | General                        | 8,580.00             |
| SIMPLER SYSTEMS   | Treasurer-Tax Collector-Public | General                        | 783.75               |
| SIMPLER SYSTEMS   | Public Health                  | Health Care                    | 704.55               |
| <b>SIMPLER SYSTEMS Total</b>                                  |                                |                                | <b>\$ 278,811.31</b> |
| ALLWEATHER LANDSCAPE MAINTENANCE INC                          | Parks                          | General                        | 229,697.00           |
| ALLWEATHER LANDSCAPE MAINTENANCE INC                          | General Services               | General                        | 33,099.50            |
| ALLWEATHER LANDSCAPE MAINTENANCE INC                          | Public Health                  | General                        | 3,685.00             |
| ALLWEATHER LANDSCAPE MAINTENANCE INC                          | First 5, Children & Families   | First 5 Child & Families Comm  | 3,544.00             |
| ALLWEATHER LANDSCAPE MAINTENANCE INC                          | Sheriff                        | General                        | 3,078.00             |
| ALLWEATHER LANDSCAPE MAINTENANCE INC                          | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 2,582.31             |
| ALLWEATHER LANDSCAPE MAINTENANCE INC                          | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 782.69               |
| <b>ALLWEATHER LANDSCAPE MAINTENANCE INC Total</b>             |                                |                                | <b>\$ 276,468.50</b> |
| Isla Vista Youth Project                                      | First 5, Children & Families   | First 5 Child & Families Comm  | 246,022.27           |
| Isla Vista Youth Project                                      | Housing/Community Development  | General                        | 26,160.00            |
| Isla Vista Youth Project                                      | Social Services                | Social Services                | 3,320.42             |
| <b>Isla Vista Youth Project Total</b>                         |                                |                                | <b>\$ 275,502.69</b> |
| UCLA Neuropsychiatric   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 273,800.00           |
| <b>UCLA Neuropsychiatric Total</b>                            |                                |                                | <b>\$ 273,800.00</b> |
| WONDRIES FLEET GROUP  | General Services               | Vehicle Operations/Maintenance | 273,272.04           |
| <b>WONDRIES FLEET GROUP Total</b>                             |                                |                                | <b>\$ 273,272.04</b> |
| CALIFORNIA TRAFFIC SAFETY INSTITUTE                           | Court Special Services         | Court Activities               | 271,975.31           |
| <b>CALIFORNIA TRAFFIC SAFETY INSTITUTE Total</b>              |                                |                                | <b>\$ 271,975.31</b> |
| TW TELECOM  | General Services               | Communications Services-ISF    | 247,233.19           |
| TW TELECOM  | General Services               | Information Technology Svcs    | 22,416.00            |
| <b>TW TELECOM Total</b>                                       |                                |                                | <b>\$ 269,649.19</b> |
| BIT California LLC dba Document Fulfillment Serv              | Social Services                | Social Services                | 268,671.89           |
| <b>BIT California LLC dba Document Fulfillment Serv Total</b> |                                |                                | <b>\$ 268,671.89</b> |
| ZONA SECA   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 221,161.60           |
| ZONA SECA   | Social Services                | Social Services                | 42,399.92            |
| <b>ZONA SECA Total</b>  |                                |                                | <b>\$ 263,561.52</b> |
| City of Santa Barbara - Utilities                             | General Services               | Utilities ISF                  | 254,331.88           |
| City of Santa Barbara - Utilities                             | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 3,315.06             |
| City of Santa Barbara - Utilities                             | Child Support Services         | Child Support Services         | 3,159.83             |
| <b>City of Santa Barbara - Utilities Total</b>                |                                |                                | <b>\$ 260,806.77</b> |
| COX COMMUNICATIONS  | Sheriff                        | General                        | 101,644.78           |
| COX COMMUNICATIONS  | General Services               | Information Technology Svcs    | 38,729.85            |
| COX COMMUNICATIONS  | Public Health                  | Health Care                    | 33,172.59            |
| COX COMMUNICATIONS  | Social Services                | Social Services                | 21,163.02            |
| COX COMMUNICATIONS  | Probation                      | General                        | 19,734.54            |
| COX COMMUNICATIONS  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 18,327.40            |
| COX COMMUNICATIONS  | Parks                          | General                        | 16,025.97            |
| COX COMMUNICATIONS  | Fire                           | Fire Protection Dist           | 3,954.00             |
| COX COMMUNICATIONS  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 3,724.66             |
| COX COMMUNICATIONS  | Public Works                   | General                        | 946.41               |
| COX COMMUNICATIONS  | Court Special Services         | Court Activities               | 834.00               |
| COX COMMUNICATIONS  | Agricultural Commissioner/W&M  | General                        | 601.80               |
| COX COMMUNICATIONS  | County Executive Office        | General                        | 390.00               |
| COX COMMUNICATIONS  | Auditor-Controller             | General                        | 390.00               |
| COX COMMUNICATIONS  | Public Works                   | Roads-Operations               | 364.71               |
| COX COMMUNICATIONS  | Clerk-Recorder-Assessor        | General                        | 323.29               |
| COX COMMUNICATIONS  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 67.20                |
| COX COMMUNICATIONS  | Treasurer-Tax Collector-Public | General                        | 50.92                |
| <b>COX COMMUNICATIONS Total</b>                               |                                |                                | <b>\$ 260,445.14</b> |
| State Board of Equalization Excise Tax Division               | Public Works                   | Resource Recovery & Waste Mgt  | 256,462.42           |
| <b>State Board of Equalization Excise Tax Division Total</b>  |                                |                                | <b>\$ 256,462.42</b> |
| AECOM WATER   | General Services               | Capital Outlay                 | 158,000.00           |
| AECOM WATER   | Public Works                   | Resource Recovery & Waste Mgt  | 96,441.49            |
| <b>AECOM WATER Total</b>                                      |                                |                                | <b>\$ 254,441.49</b> |
| SM TIRE   | General Services               | Vehicle Operations/Maintenance | 249,313.98           |
| SM TIRE   | Public Works                   | Laguna Co Sanitation-General   | 2,526.14             |
| SM TIRE   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 2,093.30             |
| <b>SM TIRE Total</b>  |                                |                                | <b>\$ 253,933.42</b> |
| FISHNET SECURITY INC  | General Services               | Information Technology Svcs    | 226,920.32           |
| FISHNET SECURITY INC  | Social Services                | Social Services                | 26,734.91            |
| <b>FISHNET SECURITY INC Total</b>                             |                                |                                | <b>\$ 253,655.23</b> |
| SOUTH COAST EMERGENCY MEDICAL GROUP                           | Public Health                  | Health Care                    | 147,448.44           |
| SOUTH COAST EMERGENCY MEDICAL GROUP                           | Public Health                  | Tobacco Settlement             | 74,374.00            |
| SOUTH COAST EMERGENCY MEDICAL GROUP                           | Sheriff                        | General                        | 30,430.60            |
| <b>SOUTH COAST EMERGENCY MEDICAL GROUP Total</b>              |                                |                                | <b>\$ 252,253.04</b> |
| GIBBS INTERNATIONAL   | General Services               | Vehicle Operations/Maintenance | 231,076.41           |
| GIBBS INTERNATIONAL   | Public Works                   | Resource Recovery & Waste Mgt  | 19,295.11            |
| GIBBS INTERNATIONAL   | Public Works                   | Laguna Co Sanitation-General   | 430.24               |
| <b>GIBBS INTERNATIONAL Total</b>                              |                                |                                | <b>\$ 250,801.76</b> |
| DOI USGS  | Public Works                   | Water Agency                   | 247,785.00           |
| <b>DOI USGS Total</b>   |                                |                                | <b>\$ 247,785.00</b> |
| BRENNTAG PACIFIC INC  | Public Works                   | Laguna Co Sanitation-General   | 245,547.90           |
| <b>BRENNTAG PACIFIC INC Total</b>                             |                                |                                | <b>\$ 245,547.90</b> |
| North American Weather Consultants, Inc                       | Public Works                   | Water Agency                   | 244,302.50           |
| <b>North American Weather Consultants, Inc Total</b>          |                                |                                | <b>\$ 244,302.50</b> |



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| Bank of America Account Analysis                    | Treasurer-Tax Collector-Public | General                        | 244,161.09           |
| <b>Bank of America Account Analysis Total</b>       |                                |                                | <b>\$ 244,161.09</b> |
| Atlas Performance Industries Inc                    | General Services               | Capital Outlay                 | 227,670.39           |
| Atlas Performance Industries Inc                    | Public Works                   | Roads-Operations               | 12,970.80            |
| Atlas Performance Industries Inc                    | Public Health                  | Health Care                    | 945.00               |
| <b>Atlas Performance Industries Inc Total</b>       |                                |                                | <b>\$ 241,586.19</b> |
| RELAYHEALTH   | Public Health                  | Health Care                    | 240,328.31           |
| <b>RELAYHEALTH Total</b>                            |                                |                                | <b>\$ 240,328.31</b> |
| Jordanos  | Probation                      | General                        | 177,600.80           |
| Jordanos  | Sheriff                        | General                        | 28,460.68            |
| Jordanos  | Public Health                  | Health Care                    | 15,182.17            |
| Jordanos  | Fire                           | Fire Protection Dist           | 6,797.38             |
| Jordanos  | Social Services                | Social Services                | 3,342.13             |
| Jordanos  | Fire                           | General                        | 791.96               |
| Jordanos  | General Services               | Vehicle Operations/Maintenance | 166.53               |
| Jordanos  | Parks                          | General                        | 21.20                |
| <b>Jordanos Total</b>                               |                                |                                | <b>\$ 232,362.85</b> |
| McCarthy & Kroes Law office                         | County Counsel                 | General                        | 231,796.25           |
| <b>McCarthy &amp; Kroes Law office Total</b>        |                                |                                | <b>\$ 231,796.25</b> |
| THE REGENTS OF UC                                   | Agricultural Commissioner/W&M  | General                        | 153,000.00           |
| THE REGENTS OF UC                                   | Social Services                | Social Services                | 74,655.00            |
| <b>THE REGENTS OF UC Total</b>                      |                                |                                | <b>\$ 227,655.00</b> |
| Rotorcraft Support Inc                              | Sheriff                        | General                        | 225,324.61           |
| <b>Rotorcraft Support Inc Total</b>                 |                                |                                | <b>\$ 225,324.61</b> |
| KITCHELL CEM  | Sheriff Capital Projects-Jail  | North County Jail AB900        | 208,509.22           |
| KITCHELL CEM  | General Services               | Capital Outlay                 | 15,630.00            |
| <b>KITCHELL CEM Total</b>                           |                                |                                | <b>\$ 224,139.22</b> |
| QUINCY ENGINEERING INC                              | Public Works                   | Roads-Capital Infrastructure   | 223,477.48           |
| <b>QUINCY ENGINEERING INC Total</b>                 |                                |                                | <b>\$ 223,477.48</b> |
| GE HEALTHCARE IITS USA CORP                         | Public Health                  | Health Care                    | 221,697.64           |
| <b>GE HEALTHCARE IITS USA CORP Total</b>            |                                |                                | <b>\$ 221,697.64</b> |
| Ag Land Service                                     | Public Works                   | Resource Recovery & Waste Mgt  | 221,682.38           |
| <b>Ag Land Service Total</b>                        |                                |                                | <b>\$ 221,682.38</b> |
| QUINCON INC   | General Services               | Capital Outlay                 | 220,372.65           |
| <b>QUINCON INC Total</b>                            |                                |                                | <b>\$ 220,372.65</b> |
| MMC EMERGENCY PHYSICIANS MEDICAL GROUP              | Public Health                  | Health Care                    | 142,465.85           |
| MMC EMERGENCY PHYSICIANS MEDICAL GROUP              | Public Health                  | Tobacco Settlement             | 74,374.00            |
| MMC EMERGENCY PHYSICIANS MEDICAL GROUP              | Probation                      | General                        | 329.11               |
| MMC EMERGENCY PHYSICIANS MEDICAL GROUP              | Sheriff                        | General                        | 239.91               |
| <b>MMC EMERGENCY PHYSICIANS MEDICAL GROUP Total</b> |                                |                                | <b>\$ 217,408.87</b> |
| MNS ENGINEERS                                       | Public Works                   | Roads-Capital Infrastructure   | 209,691.25           |
| MNS ENGINEERS                                       | Public Works                   | Roads-Operations               | 2,659.75             |
| MNS ENGINEERS                                       | Public Works                   | Water Agency                   | 2,400.00             |
| <b>MNS ENGINEERS Total</b>                          |                                |                                | <b>\$ 214,751.00</b> |
| LIEBERT AND ASSOCIATES                              | Sheriff Capital Projects-Jail  | North County Jail AB900        | 212,422.78           |
| <b>LIEBERT AND ASSOCIATES Total</b>                 |                                |                                | <b>\$ 212,422.78</b> |
| TEL-TEC SECURITY SYSTEMS                            | Social Services                | Social Services                | 54,932.05            |
| TEL-TEC SECURITY SYSTEMS                            | Sheriff                        | General                        | 50,085.37            |
| TEL-TEC SECURITY SYSTEMS                            | Public Health                  | Health Care                    | 31,896.39            |
| TEL-TEC SECURITY SYSTEMS                            | General Services               | General                        | 28,559.77            |
| TEL-TEC SECURITY SYSTEMS                            | Fire                           | General                        | 16,138.43            |
| TEL-TEC SECURITY SYSTEMS                            | Probation                      | General                        | 14,872.56            |
| TEL-TEC SECURITY SYSTEMS                            | Child Support Services         | Child Support Services         | 8,512.15             |
| TEL-TEC SECURITY SYSTEMS                            | General Services               | Capital Outlay                 | 4,407.12             |
| TEL-TEC SECURITY SYSTEMS                            | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 1,116.38             |
| TEL-TEC SECURITY SYSTEMS                            | Clerk-Recorder-Assessor        | General                        | 670.00               |
| TEL-TEC SECURITY SYSTEMS                            | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 540.00               |
| TEL-TEC SECURITY SYSTEMS                            | General Services               | Vehicle Operations/Maintenance | 430.00               |
| TEL-TEC SECURITY SYSTEMS                            | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 180.00               |
| <b>TEL-TEC SECURITY SYSTEMS Total</b>               |                                |                                | <b>\$ 212,340.22</b> |
| Big Sky Consulting LLC                              | Clerk-Recorder-Assessor        | General                        | 89,255.00            |
| Big Sky Consulting LLC                              | Public Health                  | Health Care                    | 32,105.00            |
| Big Sky Consulting LLC                              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 17,680.00            |
| Big Sky Consulting LLC                              | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 14,820.00            |
| Big Sky Consulting LLC                              | Fire                           | Fire Protection Dist           | 10,725.00            |
| Big Sky Consulting LLC                              | Social Services                | Social Services                | 10,270.00            |
| Big Sky Consulting LLC                              | Court Special Services         | Court Activities               | 9,327.50             |
| Big Sky Consulting LLC                              | Sheriff                        | General                        | 8,840.00             |
| Big Sky Consulting LLC                              | Treasurer-Tax Collector-Public | General                        | 6,150.00             |
| Big Sky Consulting LLC                              | Auditor-Controller             | General                        | 4,225.00             |
| Big Sky Consulting LLC                              | Fire                           | General                        | 2,470.00             |
| Big Sky Consulting LLC                              | General Services               | General                        | 2,145.00             |
| Big Sky Consulting LLC                              | Public Defender                | General                        | 1,495.00             |
| <b>Big Sky Consulting LLC Total</b>                 |                                |                                | <b>\$ 209,507.50</b> |
| Pacific Climate Control Inc                         | General Services               | General                        | 117,071.39           |
| Pacific Climate Control Inc                         | County Executive Office        | General                        | 42,500.00            |
| Pacific Climate Control Inc                         | Probation                      | General                        | 24,903.00            |
| Pacific Climate Control Inc                         | General Services               | Information Technology Svcs    | 10,872.96            |
| Pacific Climate Control Inc                         | Public Health                  | Health Care                    | 7,949.41             |
| Pacific Climate Control Inc                         | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 2,193.70             |
| Pacific Climate Control Inc                         | General Services               | Capital Outlay                 | 1,920.00             |

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| Pacific Climate Control Inc                                    | Public Health                  | General                       | 1,006.74             |
| Pacific Climate Control Inc                                    | Public Works                   | Resource Recovery & Waste Mgt | 965.62               |
| <b>Pacific Climate Control Inc Total</b>                       |                                |                               | <b>\$ 209,382.82</b> |
| ACACIA EROSION CONTROL INC                                     | Public Works                   | So Coast Flood Zone 2         | 198,739.70           |
| ACACIA EROSION CONTROL INC                                     | Public Works                   | Laguna Co Sanitation-General  | 3,783.00             |
| ACACIA EROSION CONTROL INC                                     | Public Works                   | Roads-Operations              | 206.00               |
| <b>ACACIA EROSION CONTROL INC Total</b>                        |                                |                               | <b>\$ 202,728.70</b> |
| Charter Brokerage & Investment Company                         | Child Support Services         | Child Support Services        | 200,872.43           |
| <b>Charter Brokerage &amp; Investment Company Total</b>        |                                |                               | <b>\$ 200,872.43</b> |
| PETERSON'S TREE CARE INC                                       | Parks                          | General                       | 110,331.30           |
| PETERSON'S TREE CARE INC                                       | General Services               | General                       | 31,255.00            |
| PETERSON'S TREE CARE INC                                       | Public Works                   | Roads-Operations              | 20,320.00            |
| PETERSON'S TREE CARE INC                                       | Public Works                   | Roads-Capital Infrastructure  | 19,220.00            |
| PETERSON'S TREE CARE INC                                       | Public Works                   | Roads-Capital Maintenance     | 14,525.00            |
| PETERSON'S TREE CARE INC                                       | Public Works                   | So Coast Flood Zone 2         | 1,000.00             |
| <b>PETERSON'S TREE CARE INC Total</b>                          |                                |                               | <b>\$ 196,651.30</b> |
| SERVICEMASTER COMMERCIAL BUILDING MAINT                        | Public Health                  | Health Care                   | 159,521.55           |
| SERVICEMASTER COMMERCIAL BUILDING MAINT                        | General Services               | General                       | 26,140.94            |
| SERVICEMASTER COMMERCIAL BUILDING MAINT                        | Human Resources                | General                       | 6,164.68             |
| SERVICEMASTER COMMERCIAL BUILDING MAINT                        | Social Services                | Social Services               | 3,450.00             |
| SERVICEMASTER COMMERCIAL BUILDING MAINT                        | Clerk-Recorder-Assessor        | General                       | 703.84               |
| SERVICEMASTER COMMERCIAL BUILDING MAINT                        | District Attorney              | General                       | 75.00                |
| <b>SERVICEMASTER COMMERCIAL BUILDING MAINT Total</b>           |                                |                               | <b>\$ 196,056.01</b> |
| KRASSONS   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 159,500.00           |
| KRASSONS   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 19,560.00            |
| KRASSONS   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs     | 16,500.00            |
| <b>KRASSONS Total</b>  |                                |                               | <b>\$ 195,560.00</b> |
| CENTRAL COAST INPATIENT CONSULTANTS INC                        | Public Health                  | Health Care                   | 194,695.37           |
| CENTRAL COAST INPATIENT CONSULTANTS INC                        | Sheriff                        | General                       | 157.25               |
| <b>CENTRAL COAST INPATIENT CONSULTANTS INC Total</b>           |                                |                               | <b>\$ 194,852.62</b> |
| SOUTHERN CALIFORNIA EDISON CO                                  | Public Works                   | Roads-Operations              | 193,212.99           |
| <b>SOUTHERN CALIFORNIA EDISON CO Total</b>                     |                                |                               | <b>\$ 193,212.99</b> |
| CSAC   | Social Services                | Social Services               | 125,274.00           |
| CSAC   | County Executive Office        | Workers' Comp Self Insurance  | 62,593.00            |
| CSAC   | County Executive Office        | General                       | 2,586.00             |
| CSAC   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 50.00                |
| CSAC   | Human Resources                | General                       | 50.00                |
| <b>CSAC Total</b>  |                                |                               | <b>\$ 190,553.00</b> |
| V LOPEZ JR & SONS GENERAL ENG CONTRACTORS INC                  | Public Works                   | Roads-Capital Maintenance     | 106,881.35           |
| V LOPEZ JR & SONS GENERAL ENG CONTRACTORS INC                  | Public Works                   | Laguna Co Sanitation-General  | 79,952.14            |
| <b>V LOPEZ JR &amp; SONS GENERAL ENG CONTRACTORS INC Total</b> |                                |                               | <b>\$ 186,833.49</b> |
| SANTA BARBARA NEIGHBORHOOD CLINICS                             | Public Health                  | Health Care                   | 128,195.32           |
| SANTA BARBARA NEIGHBORHOOD CLINICS                             | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs     | 44,063.74            |
| SANTA BARBARA NEIGHBORHOOD CLINICS                             | Public Health                  | Tobacco Settlement            | 10,254.50            |
| <b>SANTA BARBARA NEIGHBORHOOD CLINICS Total</b>                |                                |                               | <b>\$ 182,513.56</b> |
| FUGRO CONSULTANTS INC  | Public Works                   | Roads-Capital Infrastructure  | 103,140.50           |
| FUGRO CONSULTANTS INC  | General Services               | Capital Outlay                | 29,689.63            |
| FUGRO CONSULTANTS INC  | Public Works                   | Orcutt Flood Zone Number 3    | 20,246.67            |
| FUGRO CONSULTANTS INC  | Public Works                   | Laguna Co Sanitation-General  | 17,933.03            |
| FUGRO CONSULTANTS INC  | Planning & Development         | General                       | 8,630.72             |
| FUGRO CONSULTANTS INC  | Public Works                   | So Coast Flood Zone 2         | 1,236.25             |
| <b>FUGRO CONSULTANTS INC Total</b>                             |                                |                               | <b>\$ 180,876.80</b> |
| Department of Justice Accounting Services                      | Sheriff                        | General                       | 155,505.57           |
| Department of Justice Accounting Services                      | Social Services                | Social Services               | 10,716.00            |
| Department of Justice Accounting Services                      | Probation                      | General                       | 6,339.00             |
| Department of Justice Accounting Services                      | District Attorney              | General                       | 2,048.00             |
| Department of Justice Accounting Services                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services        | 1,813.00             |
| Department of Justice Accounting Services                      | Fire                           | Fire Protection Dist          | 1,773.00             |
| Department of Justice Accounting Services                      | Clerk-Recorder-Assessor        | General                       | 1,004.51             |
| Department of Justice Accounting Services                      | Child Support Services         | Child Support Services        | 303.00               |
| Department of Justice Accounting Services                      | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act    | 196.00               |
| Department of Justice Accounting Services                      | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs     | 49.00                |
| <b>Department of Justice Accounting Services Total</b>         |                                |                               | <b>\$ 179,747.08</b> |
| GST  | Social Services                | Social Services               | 114,734.13           |
| GST  | General Services               | Capital Outlay                | 64,437.74            |
| <b>GST Total</b>   |                                |                               | <b>\$ 179,171.87</b> |
| PROVIDENCE LANDING PARK ASSOC                                  | Parks                          | General                       | 159,150.00           |
| PROVIDENCE LANDING PARK ASSOC                                  | Parks                          | Providence Landing CFD        | 15,688.00            |
| PROVIDENCE LANDING PARK ASSOC                                  | Clerk-Recorder-Assessor        | General                       | 1,300.00             |
| <b>PROVIDENCE LANDING PARK ASSOC Total</b>                     |                                |                               | <b>\$ 176,138.00</b> |
| AMERICAN CLEANERS & LAUNDRY                                    | Probation                      | General                       | 173,165.52           |
| <b>AMERICAN CLEANERS &amp; LAUNDRY Total</b>                   |                                |                               | <b>\$ 173,165.52</b> |
| Unisource  | General Services               | General                       | 44,626.71            |
| Unisource  | Fire                           | Fire Protection Dist          | 37,871.31            |
| Unisource  | Public Health                  | Health Care                   | 27,388.30            |
| Unisource  | Probation                      | General                       | 25,982.68            |
| Unisource  | Sheriff                        | General                       | 17,697.49            |
| Unisource  | Parks                          | General                       | 15,048.01            |
| Unisource  | Public Works                   | Resource Recovery & Waste Mgt | 2,956.06             |
| <b>Unisource Total</b>   |                                |                               | <b>\$ 171,570.56</b> |
| THERACOM LLC   | Public Health                  | Health Care                   | 170,631.99           |

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| <b>THERACOM LLC Total</b>                                     |                                |                                | <b>\$ 170,631.99</b> |
| Bengal Engineering Inc  | Public Works                   | Roads-Capital Infrastructure   | 79,198.86            |
| Bengal Engineering Inc  | Public Works                   | So Coast Flood Zone 2          | 39,995.00            |
| Bengal Engineering Inc  | Parks                          | General                        | 24,158.89            |
| Bengal Engineering Inc  | Public Works                   | Roads-Capital Maintenance      | 18,750.00            |
| Bengal Engineering Inc  | Public Works                   | Resource Recovery & Waste Mgt  | 7,800.00             |
| <b>Bengal Engineering Inc Total</b>                           |                                |                                | <b>\$ 169,902.75</b> |
| Padre Associates Inc  | Public Works                   | Resource Recovery & Waste Mgt  | 108,426.97           |
| Padre Associates Inc  | Public Works                   | Roads-Capital Infrastructure   | 47,924.10            |
| Padre Associates Inc  | Public Works                   | SM Flood Zone 3                | 9,302.50             |
| Padre Associates Inc  | Planning & Development         | General                        | 2,025.00             |
| <b>Padre Associates Inc Total</b>                             |                                |                                | <b>\$ 167,678.57</b> |
| Sanctuary Psychiatric Ctrs                                    | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 144,594.13           |
| Sanctuary Psychiatric Ctrs                                    | Housing/Community Development  | General                        | 9,933.75             |
| Sanctuary Psychiatric Ctrs                                    | Probation                      | General                        | 9,673.00             |
| <b>Sanctuary Psychiatric Ctrs Total</b>                       |                                |                                | <b>\$ 164,200.88</b> |
| PB LOADER   | Public Works                   | Roads-Operations               | 161,914.65           |
| <b>PB LOADER Total</b>  |                                |                                | <b>\$ 161,914.65</b> |
| Domestic Violence Solutions for Santa Barbara Co              | Social Services                | Social Services                | 112,500.00           |
| Domestic Violence Solutions for Santa Barbara Co              | Housing/Community Development  | General                        | 39,736.50            |
| Domestic Violence Solutions for Santa Barbara Co              | Housing/Community Development  | Affordable Housing             | 7,038.00             |
| <b>Domestic Violence Solutions for Santa Barbara Co Total</b> |                                |                                | <b>\$ 159,274.50</b> |
| Storrer Environmental Svc                                     | Planning & Development         | General                        | 112,137.56           |
| Storrer Environmental Svc                                     | Public Works                   | Laguna Co Sanitation-General   | 47,091.50            |
| <b>Storrer Environmental Svc Total</b>                        |                                |                                | <b>\$ 159,229.06</b> |
| NIXON EGLI EQUIPMENT CO                                       | Public Works                   | Roads-Operations               | 158,943.60           |
| NIXON EGLI EQUIPMENT CO                                       | General Services               | Vehicle Operations/Maintenance | 155.82               |
| <b>NIXON EGLI EQUIPMENT CO Total</b>                          |                                |                                | <b>\$ 159,099.42</b> |
| ENVIROSCAPING INC   | Public Works                   | So Coast Flood Zone 2          | 39,776.93            |
| ENVIROSCAPING INC   | Public Works                   | Orcutt Flood Zone Number 3     | 35,657.87            |
| ENVIROSCAPING INC   | Parks                          | General                        | 21,486.13            |
| ENVIROSCAPING INC   | Public Works                   | Laguna Co Sanitation-General   | 16,965.00            |
| ENVIROSCAPING INC   | Public Works                   | Lompoc Valley Flood Zone 2     | 13,560.78            |
| ENVIROSCAPING INC   | Public Works                   | SM River Levee Maint Zone      | 12,645.18            |
| ENVIROSCAPING INC   | Public Works                   | Santa Ynez Flood Zone Number 1 | 5,778.86             |
| ENVIROSCAPING INC   | Public Works                   | Los Alamos Flood Zone Number 1 | 4,097.70             |
| ENVIROSCAPING INC   | Public Works                   | Resource Recovery & Waste Mgt  | 2,732.08             |
| ENVIROSCAPING INC   | Public Works                   | Guadalupe Flood Zone Number 3  | 2,581.40             |
| ENVIROSCAPING INC   | Public Works                   | Water Agency Special           | 1,420.00             |
| ENVIROSCAPING INC   | General Services               | Capital Outlay                 | 754.97               |
| <b>ENVIROSCAPING INC Total</b>                                |                                |                                | <b>\$ 157,456.90</b> |
| QUEST DIAGNOSTICS   | Public Health                  | Health Care                    | 157,162.91           |
| <b>QUEST DIAGNOSTICS Total</b>                                |                                |                                | <b>\$ 157,162.91</b> |
| The Echo Group  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 156,720.17           |
| <b>The Echo Group Total</b>                                   |                                |                                | <b>\$ 156,720.17</b> |
| Department of Health Services                                 | Public Health                  | Health Care                    | 155,137.00           |
| <b>Department of Health Services Total</b>                    |                                |                                | <b>\$ 155,137.00</b> |
| Taft Electric Company   | Public Works                   | Laguna Co Sanitation-General   | 154,567.84           |
| <b>Taft Electric Company Total</b>                            |                                |                                | <b>\$ 154,567.84</b> |
| MERRILL COMMUNICATIONS LLC                                    | Clerk-Recorder-Assessor        | General                        | 154,525.17           |
| <b>MERRILL COMMUNICATIONS LLC Total</b>                       |                                |                                | <b>\$ 154,525.17</b> |
| Z CONSULTING GROUP  | General Services               | Communications Services-ISF    | 150,847.22           |
| Z CONSULTING GROUP  | Public Defender                | General                        | 1,875.00             |
| <b>Z CONSULTING GROUP Total</b>                               |                                |                                | <b>\$ 152,722.22</b> |
| MARIAN REGIONAL MEDICAL CENTER                                | Public Health                  | Health Care                    | 145,177.07           |
| MARIAN REGIONAL MEDICAL CENTER                                | Probation                      | General                        | 6,359.07             |
| <b>MARIAN REGIONAL MEDICAL CENTER Total</b>                   |                                |                                | <b>\$ 151,536.14</b> |
| SWRCB/AFRS FEES   | Public Works                   | Resource Recovery & Waste Mgt  | 111,015.00           |
| SWRCB/AFRS FEES   | Parks                          | General                        | 18,725.00            |
| SWRCB/AFRS FEES   | Public Works                   | Laguna Co Sanitation-General   | 15,815.00            |
| SWRCB/AFRS FEES   | Public Works                   | CSA 12 Mission Cyn Swr Svc Chg | 1,940.00             |
| SWRCB/AFRS FEES   | Public Works                   | So Coast Flood Zone 2          | 1,940.00             |
| SWRCB/AFRS FEES   | General Services               | General                        | 1,940.00             |
| <b>SWRCB/AFRS FEES Total</b>                                  |                                |                                | <b>\$ 151,375.00</b> |
| MOTOROLA SOLUTIONS, INC                                       | Sheriff                        | General                        | 115,890.55           |
| MOTOROLA SOLUTIONS, INC                                       | General Services               | Communications Services-ISF    | 35,187.87            |
| <b>MOTOROLA SOLUTIONS, INC Total</b>                          |                                |                                | <b>\$ 151,078.42</b> |
| CARPINTERIA SANITARY DIST                                     | Public Works                   | Water Agency                   | 125,000.00           |
| CARPINTERIA SANITARY DIST                                     | Parks                          | General                        | 25,000.00            |
| <b>CARPINTERIA SANITARY DIST Total</b>                        |                                |                                | <b>\$ 150,000.00</b> |
| RAMSEY ASPHALT CONSTRUCTION                                   | General Services               | General                        | 84,877.72            |
| RAMSEY ASPHALT CONSTRUCTION                                   | Public Health                  | Health Care                    | 64,512.00            |
| <b>RAMSEY ASPHALT CONSTRUCTION Total</b>                      |                                |                                | <b>\$ 149,389.72</b> |
| AIKEN LIVING TRUST  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 146,291.36           |
| <b>AIKEN LIVING TRUST Total</b>                               |                                |                                | <b>\$ 146,291.36</b> |
| CARBON ACTIVATED CORP   | Public Works                   | Resource Recovery & Waste Mgt  | 144,560.00           |
| <b>CARBON ACTIVATED CORP Total</b>                            |                                |                                | <b>\$ 144,560.00</b> |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                          | Fire                           | Fire Protection Dist           | 44,942.00            |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                          | Sheriff                        | General                        | 41,148.89            |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                          | Social Services                | Social Services                | 12,960.00            |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                          | Probation                      | General                        | 8,837.80             |

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| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Parks                          | General                        | 8,311.90             |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Public Health                  | Health Care                    | 7,932.77             |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 6,643.00             |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Public Works                   | Roads-Operations               | 3,962.60             |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Agricultural Commissioner/W&M  | General                        | 2,337.30             |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | General Services               | Vehicle Operations/Maintenance | 1,485.30             |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 1,163.00             |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 1,128.00             |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Public Health                  | General                        | 872.50               |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | General Services               | General                        | 666.30               |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 639.00               |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Clerk-Recorder-Assessor        | General                        | 415.00               |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Housing/Community Development  | General                        | 143.00               |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | District Attorney              | General                        | 115.00               |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | General Services               | Information Technology Svcs    | 115.00               |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Treasurer-Tax Collector-Public | General                        | 115.00               |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Public Defender                | General                        | 65.00                |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Child Support Services         | Child Support Services         | 50.00                |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | General Services               | Communications Services-ISF    | 50.00                |
| SANSUM CLINIC, OCCUPATIONAL MEDICINE                 | Human Resources                | General                        | 50.00                |
| <b>SANSUM CLINIC, OCCUPATIONAL MEDICINE Total</b>    |                                |                                | <b>\$ 144,148.36</b> |
| GOLETA VALLEY COTTAGE HOSPITAL                       | Sheriff                        | General                        | 107,348.64           |
| GOLETA VALLEY COTTAGE HOSPITAL                       | Public Health                  | Health Care                    | 36,116.49            |
| GOLETA VALLEY COTTAGE HOSPITAL                       | Probation                      | General                        | 127.53               |
| <b>GOLETA VALLEY COTTAGE HOSPITAL Total</b>          |                                |                                | <b>\$ 143,592.66</b> |
| WALLACE GROUP  | Public Works                   | Water Agency                   | 136,161.30           |
| WALLACE GROUP  | Public Works                   | Laguna Co Sanitation-General   | 5,089.42             |
| WALLACE GROUP  | Public Works                   | Water Agency Special           | 2,257.50             |
| <b>WALLACE GROUP Total</b>                           |                                |                                | <b>\$ 143,508.22</b> |
| Pacific Acoustics No Inc                             | Social Services                | Social Services                | 52,717.00            |
| Pacific Acoustics No Inc                             | General Services               | Information Technology Svcs    | 30,804.00            |
| Pacific Acoustics No Inc                             | General Services               | General                        | 18,187.24            |
| Pacific Acoustics No Inc                             | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 18,098.88            |
| Pacific Acoustics No Inc                             | General Services               | Capital Outlay                 | 12,436.00            |
| Pacific Acoustics No Inc                             | Child Support Services         | Child Support Services         | 8,381.25             |
| Pacific Acoustics No Inc                             | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 2,601.29             |
| Pacific Acoustics No Inc                             | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 230.83               |
| <b>Pacific Acoustics No Inc Total</b>                |                                |                                | <b>\$ 143,456.49</b> |
| IMAGE TREND INC                                      | Public Health                  | Health Care                    | 142,376.50           |
| IMAGE TREND INC                                      | Fire                           | Fire Protection Dist           | 345.00               |
| <b>IMAGE TREND INC Total</b>                         |                                |                                | <b>\$ 142,721.50</b> |
| BLACKSTAR CONSTRUCTION GROUP                         | General Services               | Capital Outlay                 | 136,835.66           |
| BLACKSTAR CONSTRUCTION GROUP                         | Fire                           | Fire Protection Dist           | 2,938.78             |
| BLACKSTAR CONSTRUCTION GROUP                         | General Services               | General                        | 2,433.49             |
| <b>BLACKSTAR CONSTRUCTION GROUP Total</b>            |                                |                                | <b>\$ 142,207.93</b> |
| ZENON ENVIRONMENTAL CORP                             | Public Works                   | Laguna Co Sanitation-General   | 142,133.40           |
| <b>ZENON ENVIRONMENTAL CORP Total</b>                |                                |                                | <b>\$ 142,133.40</b> |
| WIGHTONS   | General Services               | General                        | 70,937.78            |
| WIGHTONS   | Social Services                | Social Services                | 48,465.75            |
| WIGHTONS   | Public Works                   | Laguna Co Sanitation-General   | 16,795.13            |
| WIGHTONS   | Public Works                   | General                        | 4,341.22             |
| <b>WIGHTONS Total</b>                                |                                |                                | <b>\$ 140,539.88</b> |
| AMERICAN COATINGS A DFK CONST CORP                   | Public Works                   | Laguna Co Sanitation-General   | 139,400.00           |
| <b>AMERICAN COATINGS A DFK CONST CORP Total</b>      |                                |                                | <b>\$ 139,400.00</b> |
| SMART OFFICE INTERIORS                               | General Services               | Capital Outlay                 | 63,486.60            |
| SMART OFFICE INTERIORS                               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 20,554.17            |
| SMART OFFICE INTERIORS                               | Public Health                  | General                        | 18,302.33            |
| SMART OFFICE INTERIORS                               | Probation                      | General                        | 17,392.37            |
| SMART OFFICE INTERIORS                               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 6,816.32             |
| SMART OFFICE INTERIORS                               | Clerk-Recorder-Assessor        | General                        | 6,700.39             |
| SMART OFFICE INTERIORS                               | Planning & Development         | General                        | 1,840.00             |
| SMART OFFICE INTERIORS                               | Court Special Services         | Court Activities               | 1,727.31             |
| SMART OFFICE INTERIORS                               | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 540.00               |
| SMART OFFICE INTERIORS                               | General Services               | General                        | 421.74               |
| <b>SMART OFFICE INTERIORS Total</b>                  |                                |                                | <b>\$ 137,781.23</b> |
| Santa Ynez Valley Airport Authority Inc              | Sheriff                        | General                        | 137,734.82           |
| <b>Santa Ynez Valley Airport Authority Inc Total</b> |                                |                                | <b>\$ 137,734.82</b> |
| COLORADO CUSTOMWARE INC                              | Clerk-Recorder-Assessor        | General                        | 136,227.25           |
| <b>COLORADO CUSTOMWARE INC Total</b>                 |                                |                                | <b>\$ 136,227.25</b> |
| CHANNEL ISLANDS YMCA                                 | Probation                      | General                        | 80,569.50            |
| CHANNEL ISLANDS YMCA                                 | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 37,297.00            |
| CHANNEL ISLANDS YMCA                                 | Housing/Community Development  | General                        | 11,921.25            |
| CHANNEL ISLANDS YMCA                                 | Housing/Community Development  | CDBG Federal                   | 5,007.37             |
| <b>CHANNEL ISLANDS YMCA Total</b>                    |                                |                                | <b>\$ 134,795.12</b> |
| UC REGENTS   | Probation                      | General                        | 128,643.89           |
| UC REGENTS   | Fire                           | Fire Protection Dist           | 1,219.08             |
| UC REGENTS   | Public Works                   | Water Agency                   | 825.25               |
| UC REGENTS   | County Executive Office        | General                        | 806.40               |
| UC REGENTS   | First 5, Children & Families   | First 5 Child & Families Comm  | 750.00               |
| UC REGENTS   | Fire                           | General                        | 370.86               |
| <b>UC REGENTS Total</b>                              |                                |                                | <b>\$ 132,615.48</b> |

FY 2013-14 County Vendor Payment Summary  
Greater than \$100,000

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| WEST GROUP PAYMENT CENTER                                | District Attorney              | General                        | 39,819.08            |
| WEST GROUP PAYMENT CENTER                                | County Counsel                 | General                        | 38,112.22            |
| WEST GROUP PAYMENT CENTER                                | Public Defender                | General                        | 31,157.39            |
| WEST GROUP PAYMENT CENTER                                | Clerk-Recorder-Assessor        | General                        | 6,914.87             |
| WEST GROUP PAYMENT CENTER                                | Probation                      | General                        | 5,080.65             |
| WEST GROUP PAYMENT CENTER                                | Social Services                | Social Services                | 4,801.63             |
| WEST GROUP PAYMENT CENTER                                | Child Support Services         | Child Support Services         | 3,804.93             |
| WEST GROUP PAYMENT CENTER                                | Sheriff                        | General                        | 2,060.98             |
| <b>WEST GROUP PAYMENT CENTER Total</b>                   |                                |                                | <b>\$ 131,751.75</b> |
| CACHUMA RESOURCE CONSERVATION DISTRICT                   | Public Works                   | Water Agency                   | 100,000.00           |
| CACHUMA RESOURCE CONSERVATION DISTRICT                   | Planning & Development         | General                        | 21,918.81            |
| CACHUMA RESOURCE CONSERVATION DISTRICT                   | Planning & Development         | Petroleum Department           | 9,393.81             |
| <b>CACHUMA RESOURCE CONSERVATION DISTRICT Total</b>      |                                |                                | <b>\$ 131,312.62</b> |
| Tierra Contracting Inc                                   | Public Works                   | Resource Recovery & Waste Mgt  | 70,083.00            |
| Tierra Contracting Inc                                   | Public Works                   | Roads-Operations               | 47,560.00            |
| Tierra Contracting Inc                                   | Public Works                   | CSA 12 Mission Cyn Swr Svc Chg | 13,650.00            |
| <b>Tierra Contracting Inc Total</b>                      |                                |                                | <b>\$ 131,293.00</b> |
| IRON MOUNTAIN  | Public Health                  | Health Care                    | 32,385.10            |
| IRON MOUNTAIN  | Social Services                | Social Services                | 24,149.70            |
| IRON MOUNTAIN  | Public Defender                | General                        | 19,056.78            |
| IRON MOUNTAIN  | Clerk-Recorder-Assessor        | General                        | 13,546.12            |
| IRON MOUNTAIN  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 10,362.40            |
| IRON MOUNTAIN  | Probation                      | General                        | 9,954.07             |
| IRON MOUNTAIN  | Sheriff                        | General                        | 7,232.18             |
| IRON MOUNTAIN  | District Attorney              | General                        | 3,373.56             |
| IRON MOUNTAIN  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 3,080.41             |
| IRON MOUNTAIN  | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 2,548.75             |
| IRON MOUNTAIN  | Child Support Services         | Child Support Services         | 2,297.03             |
| IRON MOUNTAIN  | Auditor-Controller             | General                        | 1,721.44             |
| IRON MOUNTAIN  | Parks                          | General                        | 600.28               |
| IRON MOUNTAIN  | County Counsel                 | General                        | 338.75               |
| IRON MOUNTAIN  | Planning & Development         | General                        | 276.89               |
| IRON MOUNTAIN  | Fire                           | Fire Protection Dist           | 130.80               |
| <b>IRON MOUNTAIN Total</b>                               |                                |                                | <b>\$ 131,054.26</b> |
| BRUCE S THOMAS INC                                       | Sheriff                        | General                        | 130,540.40           |
| <b>BRUCE S THOMAS INC Total</b>                          |                                |                                | <b>\$ 130,540.40</b> |
| STRONGWATCH CORP   | County Executive Office        | General                        | 130,000.00           |
| <b>STRONGWATCH CORP Total</b>                            |                                |                                | <b>\$ 130,000.00</b> |
| TRIWEST GROUP LLC  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 129,190.00           |
| <b>TRIWEST GROUP LLC Total</b>                           |                                |                                | <b>\$ 129,190.00</b> |
| Legal Aid Foundation Of Santa Barbara Co                 | Housing/Community Development  | General                        | 77,233.20            |
| Legal Aid Foundation Of Santa Barbara Co                 | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 35,515.00            |
| Legal Aid Foundation Of Santa Barbara Co                 | Court Special Services         | Court Activities               | 10,501.61            |
| Legal Aid Foundation Of Santa Barbara Co                 | Housing/Community Development  | Affordable Housing             | 4,390.83             |
| <b>Legal Aid Foundation Of Santa Barbara Co Total</b>    |                                |                                | <b>\$ 127,640.64</b> |
| Big T's Freightliner of Ventura County, Inc              | Public Works                   | Resource Recovery & Waste Mgt  | 124,389.45           |
| Big T's Freightliner of Ventura County, Inc              | General Services               | Vehicle Operations/Maintenance | 2,930.87             |
| <b>Big T's Freightliner of Ventura County, Inc Total</b> |                                |                                | <b>\$ 127,320.32</b> |
| Wayne's Tire Inc   | Public Works                   | Resource Recovery & Waste Mgt  | 83,503.12            |
| Wayne's Tire Inc   | General Services               | Vehicle Operations/Maintenance | 29,012.04            |
| Wayne's Tire Inc   | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 7,779.07             |
| Wayne's Tire Inc   | Fire                           | Fire Protection Dist           | 6,037.88             |
| Wayne's Tire Inc   | Parks                          | General                        | 670.68               |
| <b>Wayne's Tire Inc Total</b>                            |                                |                                | <b>\$ 127,002.79</b> |
| ROY JORGENSEN ASSOCIATES INC                             | General County Programs        | General                        | 125,844.00           |
| <b>ROY JORGENSEN ASSOCIATES INC Total</b>                |                                |                                | <b>\$ 125,844.00</b> |
| BOB BARKER COMPANY                                       | Sheriff                        | General                        | 99,484.97            |
| BOB BARKER COMPANY                                       | Probation                      | General                        | 19,385.77            |
| BOB BARKER COMPANY                                       | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 4,432.64             |
| BOB BARKER COMPANY                                       | Sheriff                        | Inmate Welfare                 | 77.76                |
| <b>BOB BARKER COMPANY Total</b>                          |                                |                                | <b>\$ 123,381.14</b> |
| SIERRA VISTA   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 121,554.39           |
| <b>SIERRA VISTA Total</b>                                |                                |                                | <b>\$ 121,554.39</b> |
| SOUTHERN COUNTIES FUELS                                  | General Services               | Vehicle Operations/Maintenance | 76,021.49            |
| SOUTHERN COUNTIES FUELS                                  | Public Works                   | Resource Recovery & Waste Mgt  | 40,788.40            |
| SOUTHERN COUNTIES FUELS                                  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 2,508.62             |
| SOUTHERN COUNTIES FUELS                                  | Fire                           | Fire Protection Dist           | 980.93               |
| <b>SOUTHERN COUNTIES FUELS Total</b>                     |                                |                                | <b>\$ 120,299.44</b> |
| Mullahey Ford  | Public Works                   | Roads-Operations               | 120,102.87           |
| <b>Mullahey Ford Total</b>                               |                                |                                | <b>\$ 120,102.87</b> |
| City of Santa Barbara - Police Dept                      | Probation                      | General                        | 98,978.14            |
| City of Santa Barbara - Police Dept                      | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 20,366.19            |
| City of Santa Barbara - Police Dept                      | First 5, Children & Families   | First 5 Child & Families Comm  | 40.00                |
| <b>City of Santa Barbara - Police Dept Total</b>         |                                |                                | <b>\$ 119,384.33</b> |
| GEN-PROBE SALES & SERVICE INC                            | Public Health                  | Health Care                    | 118,551.88           |
| <b>GEN-PROBE SALES &amp; SERVICE INC Total</b>           |                                |                                | <b>\$ 118,551.88</b> |
| CUSHMAN CONTRACTING CORP                                 | Public Works                   | Laguna Co Sanitation-General   | 106,396.68           |
| CUSHMAN CONTRACTING CORP                                 | Parks                          | General                        | 11,950.58            |
| <b>CUSHMAN CONTRACTING CORP Total</b>                    |                                |                                | <b>\$ 118,347.26</b> |
| THE LAW OFFICE OF JANEAN ACEVEDO DANIELS                 | County Executive Office        | County Liability-Self Insuranc | 117,500.00           |
| <b>THE LAW OFFICE OF JANEAN ACEVEDO DANIELS Total</b>    |                                |                                | <b>\$ 117,500.00</b> |

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| EXPLORE ECOLOGY  | Public Works                   | Resource Recovery & Waste Mgt  | 60,232.32            |
| EXPLORE ECOLOGY  | Public Works                   | Water Agency Special           | 50,564.21            |
| EXPLORE ECOLOGY  | Parks                          | General                        | 6,175.00             |
| <b>EXPLORE ECOLOGY Total</b>                               |                                |                                | <b>\$ 116,971.53</b> |
| AUTOMON CORP   | Probation                      | General                        | 116,892.15           |
| <b>AUTOMON CORP Total</b>                                  |                                |                                | <b>\$ 116,892.15</b> |
| FIRST AMERICAN TITLE CO                                    | Housing/Community Development  | HOME Program                   | 63,679.76            |
| FIRST AMERICAN TITLE CO                                    | Public Works                   | Roads-Capital Infrastructure   | 45,844.03            |
| FIRST AMERICAN TITLE CO                                    | Public Works                   | So Coast Flood Zone 2          | 6,060.00             |
| <b>FIRST AMERICAN TITLE CO Total</b>                       |                                |                                | <b>\$ 115,583.79</b> |
| BRIAN K ALLISON  | District Attorney              | General                        | 55,080.00            |
| BRIAN K ALLISON  | General Services               | General                        | 38,681.00            |
| BRIAN K ALLISON  | Probation                      | General                        | 21,130.00            |
| BRIAN K ALLISON  | Child Support Services         | Child Support Services         | 424.00               |
| <b>BRIAN K ALLISON Total</b>                               |                                |                                | <b>\$ 115,315.00</b> |
| VALLE VERDE RETIREMENT COMMUNITY                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 115,171.81           |
| <b>VALLE VERDE RETIREMENT COMMUNITY Total</b>              |                                |                                | <b>\$ 115,171.81</b> |
| NANCY VASQUEZ  | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 66,414.20            |
| NANCY VASQUEZ  | Public Health                  | Health Care                    | 47,447.75            |
| <b>NANCY VASQUEZ Total</b>                                 |                                |                                | <b>\$ 113,861.95</b> |
| DAN CLOAK ENVIRONMENTAL CONSULTING                         | Public Works                   | Water Agency Special           | 113,421.81           |
| <b>DAN CLOAK ENVIRONMENTAL CONSULTING Total</b>            |                                |                                | <b>\$ 113,421.81</b> |
| KENNEDY/JENKS CONSULTANTS INC                              | Public Works                   | Water Agency                   | 112,821.01           |
| <b>KENNEDY/JENKS CONSULTANTS INC Total</b>                 |                                |                                | <b>\$ 112,821.01</b> |
| ENDELOS ENERGY INC   | General Services               | Utilities ISF                  | 51,901.71            |
| ENDELOS ENERGY INC   | General Services               | General                        | 40,045.82            |
| ENDELOS ENERGY INC   | General Services               | Information Technology Svcs    | 19,362.86            |
| ENDELOS ENERGY INC   | Parks                          | General                        | 1,393.52             |
| <b>ENDELOS ENERGY INC Total</b>                            |                                |                                | <b>\$ 112,703.91</b> |
| BROWN ARMSTRONG ACCOUNTANCY GROUP                          | Auditor-Controller             | General                        | 100,960.00           |
| BROWN ARMSTRONG ACCOUNTANCY GROUP                          | First 5, Children & Families   | First 5 Child & Families Comm  | 11,460.00            |
| BROWN ARMSTRONG ACCOUNTANCY GROUP                          | Community Services             | General                        | 240.00               |
| <b>BROWN ARMSTRONG ACCOUNTANCY GROUP Total</b>             |                                |                                | <b>\$ 112,660.00</b> |
| OFFICE TEAM  | Clerk-Recorder-Assessor        | General                        | 112,271.71           |
| <b>OFFICE TEAM Total</b>                                   |                                |                                | <b>\$ 112,271.71</b> |
| Dept of General Services Procurement Division              | Public Works                   | Laguna Co Sanitation-General   | 111,211.83           |
| Dept of General Services Procurement Division              | Sheriff Capital Projects-Jail  | North County Jail AB900        | 984.00               |
| <b>Dept of General Services Procurement Division Total</b> |                                |                                | <b>\$ 112,195.83</b> |
| CROSSROADS STAFFING SERVICES                               | Public Health                  | Health Care                    | 40,165.03            |
| CROSSROADS STAFFING SERVICES                               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 25,360.26            |
| CROSSROADS STAFFING SERVICES                               | Public Works                   | Roads-Operations               | 11,054.70            |
| CROSSROADS STAFFING SERVICES                               | Clerk-Recorder-Assessor        | General                        | 9,676.12             |
| CROSSROADS STAFFING SERVICES                               | Public Works                   | Resource Recovery & Waste Mgt  | 9,176.57             |
| CROSSROADS STAFFING SERVICES                               | First 5, Children & Families   | First 5 Child & Families Comm  | 5,950.27             |
| CROSSROADS STAFFING SERVICES                               | Fire                           | Fire Protection Dist           | 4,020.00             |
| CROSSROADS STAFFING SERVICES                               | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services Act     | 3,054.94             |
| CROSSROADS STAFFING SERVICES                               | Human Resources                | General                        | 1,973.12             |
| CROSSROADS STAFFING SERVICES                               | Treasurer-Tax Collector-Public | General                        | 1,514.48             |
| <b>CROSSROADS STAFFING SERVICES Total</b>                  |                                |                                | <b>\$ 111,945.49</b> |
| EASY LIFT TRANSPORTATION INC                               | Public Health                  | Health Care                    | 54,079.96            |
| EASY LIFT TRANSPORTATION INC                               | Public Works                   | Roads-Operations               | 51,660.00            |
| EASY LIFT TRANSPORTATION INC                               | Housing/Community Development  | General                        | 4,415.00             |
| <b>EASY LIFT TRANSPORTATION INC Total</b>                  |                                |                                | <b>\$ 110,154.96</b> |
| CITY OF GUADALUPE  | Public Works                   | Roads-Operations               | 103,948.00           |
| CITY OF GUADALUPE  | Public Works                   | Water Agency                   | 6,028.81             |
| CITY OF GUADALUPE  | Planning & Development         | General                        | 116.00               |
| <b>CITY OF GUADALUPE Total</b>                             |                                |                                | <b>\$ 110,092.81</b> |
| RUSH TRUCK CENTER  | General Services               | Vehicle Operations/Maintenance | 103,674.70           |
| RUSH TRUCK CENTER  | Public Works                   | Flood Ctrl/Wtr Cons Dst Mt     | 5,164.67             |
| <b>RUSH TRUCK CENTER Total</b>                             |                                |                                | <b>\$ 108,839.37</b> |
| Charlene's Transportation                                  | Public Works                   | So Coast Flood Zone 2          | 108,625.20           |
| <b>Charlene's Transportation Total</b>                     |                                |                                | <b>\$ 108,625.20</b> |
| WILLBRIDGE OF SANTA BARBARA, INC                           | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 68,754.90            |
| WILLBRIDGE OF SANTA BARBARA, INC                           | Probation                      | General                        | 39,825.00            |
| <b>WILLBRIDGE OF SANTA BARBARA, INC Total</b>              |                                |                                | <b>\$ 108,579.90</b> |
| SALVATION ARMY   | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 65,700.00            |
| SALVATION ARMY   | Alcohol,Drug,&Mental Hlth Svcs | Alcohol and Drug Programs      | 42,841.87            |
| <b>SALVATION ARMY Total</b>                                |                                |                                | <b>\$ 108,541.87</b> |
| ENNIS TRAFFIC SAFETY SOLUTIONS                             | Public Works                   | Roads-Operations               | 108,370.52           |
| <b>ENNIS TRAFFIC SAFETY SOLUTIONS Total</b>                |                                |                                | <b>\$ 108,370.52</b> |
| Santa Barbara Community Housing Corporation                | Alcohol,Drug,&Mental Hlth Svcs | Mental Health Services         | 64,809.27            |
| Santa Barbara Community Housing Corporation                | Housing/Community Development  | CDBG Federal                   | 37,954.00            |
| Santa Barbara Community Housing Corporation                | Housing/Community Development  | General                        | 5,518.75             |
| <b>Santa Barbara Community Housing Corporation Total</b>   |                                |                                | <b>\$ 108,282.02</b> |
| Golden State Water Company                                 | Parks                          | General                        | 73,753.25            |
| Golden State Water Company                                 | Parks                          | CSA 5                          | 21,747.02            |
| Golden State Water Company                                 | General Services               | Utilities ISF                  | 4,652.49             |
| Golden State Water Company                                 | Public Works                   | Laguna Co Sanitation-General   | 3,450.75             |
| Golden State Water Company                                 | Sheriff Capital Projects-Jail  | North County Jail AB900        | 2,500.00             |
| Golden State Water Company                                 | Public Works                   | SM Flood Zone 3                | 1,200.00             |
| Golden State Water Company                                 | Fire                           | Fire Protection Dist           | 545.38               |

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| <b>Golden State Water Company Total</b>         |                                   |                                | <b>\$ 107,848.89</b>                       |
| MANATRON  | Treasurer-Tax Collector-Public    | General                        | 107,404.62                                 |
| <b>MANATRON Total</b>                           |                                   |                                | <b>\$ 107,404.62</b>                       |
| VTC Enterprises                                 | Probation                         | General                        | 100,204.87                                 |
| VTC Enterprises                                 | Public Works                      | Laguna Co Sanitation-General   | 6,868.86                                   |
| VTC Enterprises                                 | Human Resources                   | General                        | 138.45                                     |
| VTC Enterprises                                 | Court Special Services            | Court Activities               | 106.82                                     |
| <b>VTC Enterprises Total</b>                    |                                   |                                | <b>\$ 107,319.00</b>                       |
| Catholic Charities (All Locations)              | Housing/Community Development     | General                        | 59,605.50                                  |
| Catholic Charities (All Locations)              | Housing/Community Development     | CDBG Federal                   | 47,694.00                                  |
| <b>Catholic Charities (All Locations) Total</b> |                                   |                                | <b>\$ 107,299.50</b>                       |
| ACCELA  | Planning & Development            | General                        | 107,113.60                                 |
| <b>ACCELA Total</b>                             |                                   |                                | <b>\$ 107,113.60</b>                       |
| NANCY STERLIN LLC                               | Alcohol, Drug, & Mental Hlth Svcs | Mental Health Services         | 97,400.92                                  |
| NANCY STERLIN LLC                               | Alcohol, Drug, & Mental Hlth Svcs | Alcohol and Drug Programs      | 9,180.00                                   |
| <b>NANCY STERLIN LLC Total</b>                  |                                   |                                | <b>\$ 106,580.92</b>                       |
| GRAINGER INC                                    | Public Health                     | Health Care                    | 27,741.90                                  |
| GRAINGER INC                                    | Public Health                     | General                        | 23,174.75                                  |
| GRAINGER INC                                    | Public Works                      | Resource Recovery & Waste Mgt  | 20,159.19                                  |
| GRAINGER INC                                    | Public Works                      | Roads-Operations               | 12,523.86                                  |
| GRAINGER INC                                    | Parks                             | General                        | 8,120.08                                   |
| GRAINGER INC                                    | Fire                              | General                        | 6,136.25                                   |
| GRAINGER INC                                    | General Services                  | Vehicle Operations/Maintenance | 3,514.99                                   |
| GRAINGER INC                                    | Sheriff                           | General                        | 1,607.80                                   |
| GRAINGER INC                                    | General Services                  | General                        | 749.93                                     |
| GRAINGER INC                                    | Fire                              | Fire Protection Dist           | 652.99                                     |
| GRAINGER INC                                    | General Services                  | Communications Services-ISF    | 153.67                                     |
| GRAINGER INC                                    | General Services                  | Capital Outlay                 | 95.17                                      |
| <b>GRAINGER INC Total</b>                       |                                   |                                | <b>\$ 104,630.58</b>                       |
| ALLIANT INSURANCE SERVICES INC                  | County Executive Office           | County Liability-Self Insuranc | 91,032.42                                  |
| ALLIANT INSURANCE SERVICES INC                  | Sheriff                           | General                        | 8,765.00                                   |
| ALLIANT INSURANCE SERVICES INC                  | Human Resources                   | Dental Self-Insurance Fund     | 3,865.21                                   |
| ALLIANT INSURANCE SERVICES INC                  | Public Health                     | Health Care                    | 250.00                                     |
| <b>ALLIANT INSURANCE SERVICES INC Total</b>     |                                   |                                | <b>\$ 103,912.63</b>                       |
| MEDINA SYSTEMS CONTRACTING INC                  | Sheriff                           | Capital Outlay                 | 85,984.06                                  |
| MEDINA SYSTEMS CONTRACTING INC                  | Sheriff                           | General                        | 17,659.81                                  |
| <b>MEDINA SYSTEMS CONTRACTING INC Total</b>     |                                   |                                | <b>\$ 103,643.87</b>                       |
| STATE COMPENSATION INSURANCE FUND               | Social Services                   | Social Services                | 75,661.89                                  |
| STATE COMPENSATION INSURANCE FUND               | Social Services                   | Social Services                | 27,734.34                                  |
| <b>STATE COMPENSATION INSURANCE FUND Total</b>  |                                   |                                | <b>\$ 103,396.23</b>                       |
| SOUTHERN COAST JANITORIAL SERVICES              | Alcohol, Drug, & Mental Hlth Svcs | Mental Health Services         | 92,359.57                                  |
| SOUTHERN COAST JANITORIAL SERVICES              | Alcohol, Drug, & Mental Hlth Svcs | Mental Health Services Act     | 10,550.43                                  |
| <b>SOUTHERN COAST JANITORIAL SERVICES Total</b> |                                   |                                | <b>\$ 102,910.00</b>                       |
| PRAXAIR DISTRIBUTION                            | Public Health                     | Health Care                    | 23,977.50                                  |
| PRAXAIR DISTRIBUTION                            | Public Works                      | Resource Recovery & Waste Mgt  | 19,877.45                                  |
| PRAXAIR DISTRIBUTION                            | Fire                              | Fire Protection Dist           | 12,722.17                                  |
| PRAXAIR DISTRIBUTION                            | General Services                  | Vehicle Operations/Maintenance | 9,729.20                                   |
| PRAXAIR DISTRIBUTION                            | Public Works                      | Roads-Operations               | 9,449.52                                   |
| PRAXAIR DISTRIBUTION                            | Public Works                      | Flood Ctrl/Wtr Cons Dst Mt     | 9,419.50                                   |
| PRAXAIR DISTRIBUTION                            | Parks                             | General                        | 4,701.07                                   |
| PRAXAIR DISTRIBUTION                            | Public Health                     | General                        | 4,421.17                                   |
| PRAXAIR DISTRIBUTION                            | Sheriff                           | General                        | 3,269.95                                   |
| PRAXAIR DISTRIBUTION                            | General Services                  | General                        | 2,344.30                                   |
| PRAXAIR DISTRIBUTION                            | Fire                              | General                        | 1,514.14                                   |
| PRAXAIR DISTRIBUTION                            | Public Works                      | Laguna Co Sanitation-General   | 127.47                                     |
| <b>PRAXAIR DISTRIBUTION Total</b>               |                                   |                                | <b>\$ 101,553.44</b>                       |
| Boster Kobayashi & Assoc                        | County Executive Office           | County Liability-Self Insuranc | 101,404.19                                 |
| <b>Boster Kobayashi &amp; Assoc Total</b>       |                                   |                                | <b>\$ 101,404.19</b>                       |
| BAKERSFIELD TRUCK CENTER                        | Public Works                      | Roads-Operations               | 101,277.43                                 |
| <b>BAKERSFIELD TRUCK CENTER Total</b>           |                                   |                                | <b>\$ 101,277.43</b>                       |
| Judicial Council of California                  | General Services                  | General                        | 54,004.50                                  |
| Judicial Council of California                  | General Services                  | Utilities ISF                  | 45,257.87                                  |
| Judicial Council of California                  | General Services                  | Vehicle Operations/Maintenance | 1,961.00                                   |
| <b>Judicial Council of California Total</b>     |                                   |                                | <b>\$ 101,223.37</b>                       |
| FLOWERS & ASSOCIATES                            | Parks                             | Parks Dept Capital Projects    | 64,929.00                                  |
| FLOWERS & ASSOCIATES                            | Public Works                      | Roads-Capital Infrastructure   | 36,000.00                                  |
| <b>FLOWERS &amp; ASSOCIATES Total</b>           |                                   |                                | <b>\$ 100,929.00</b>                       |
|   |                                   |                                | 190 vendors \$100K - \$500K                |
| <b>Grand Total</b>                              |                                   |                                | <b>\$ 200,231,966.50</b> 280 vendors total |