



COUNTY OF SAN MATEO
Inter-Departmental Correspondence
 County Manager's Office



INFORMATION ONLY

DATE: August 2, 2010

TO: Honorable Board of Supervisors

FROM: Reyna Farrales, Deputy County Manager, 363-4130

SUBJECT: **List of Contracts and Contracts Audit Update**

This memo provides an update on two major multi-departmental initiatives related to contracts. These are a review of administrative and support services, including contracts administration, and an operational audit of contracts. These initiatives are part of your commitment to close the County's structural budget deficit with a balanced approach.

Your Board in June requested a list of contracts with consultants, community-based organizations and other service providers. This request coincided with an operational audit begun in April by the Controller's Office to identify strengths and opportunities to improve efficiency. This memo represents a status report from the operational audit and provides a list of contracts as requested.

Separately, work has been underway to find opportunities to cluster or consolidate administrative and support functions across departments. Contracts administration, technology support, purchasing and general accounting are being reviewed. These reviews should be completed in the Fall, with recommendations brought to the Board for implementation over the next two years.

Contracts Operational Audit – Phase One (Data Gathering): In April, Internal Audit asked departments to complete a survey on the contracts process. Departments were also asked to submit a list of all contracts with information on terms and services. Additional guidance was provided to capture appropriate contract categories.

The information below represents 98.3% of contract payments from the County's financial system (IFAS) for the fiscal year ending June 30, 2010. Total payments were \$3.4 million lower than last year, and include one-time contracts related to federal stimulus funding and short-term projects. Departments were asked to assign each contract to one of seven categories as defined on the next page. Internal Audit will perform follow up with departments during the next phase of the audit.

Contract Category	Amounts	% of Total
Community-Based Nonprofit Organizations (CBOs)	\$ 53,971,138	32.7%
Intergovernmental Agreements	7,145,176	4.3%
Management Consultants	2,486,512	1.5%
Proprietary Software	4,517,628	2.7%
Specialized Services	79,987,993	48.5%
Training and Professional Development	1,844,486	1.1%
Other Services	15,068,541	9.1%
Total Payments Fiscal Year Ending 6/30/10	\$ 165,021,474	100.0%

Contract Category	Description
Community-Based Nonprofit Organizations (CBOs)	Commonly known as CBOs, these nonprofit organizations provide direct services to residents and clients in the community, including adults, children and families; examples include Pyramid Alternatives, Samaritan House, Service League and Youth and Family Enrichment Services (YFES).
Intergovernmental Agreements	Other public agencies that provide services to the County; includes cities, other counties, schools, and state agencies such as CAL FIRE.
Management Consultants	Advice or assistance provided to department and County management in areas including operational analyses, executive recruitments, grant writing, legislative advocacy, organizational development, policies and procedures, program review and evaluation, project management, and strategic planning.
Proprietary Software	Programming and technical services to support sole-source or proprietary software and systems.
Specialized Services	Services provided by certified or specially trained contractors; including but not limited to, attorneys, accountants, actuaries, architects, auditors, engineers, medical providers, independent inspectors, compliance and accreditation services.
Training and Professional Development	Services include mandated or statutory training for County employees, continuing education courses required to maintain licenses and certification, other training and coaching to meet job requirements, and training to learn new skills.
Other Services	Other contracts for services not captured in the categories above

Contracts Operational Audit – Phase Two: The next phase in the operational audit will include:

1. Evaluate the contract process and review whether additional opportunities exist for cost savings and if current contracts are leveraged effectively via competitive process and negotiations;
2. Review contracts that have not gone through a Request for Proposals (RFP) process in more than three years (five years with appropriate extension);
3. Review the blanket resolution process (to continue services as new contracts are being negotiated) to assess impact on payments made after contract has expired;
4. Identify service providers with whom multiple departments have contracts and determine feasibility of consolidation into master contracts;
 - a. Determine whether comparable rates are being charged for similar services performed by the same vendor to different departments
5. Determine criterion utilized to obtain independent contractor services;
 - a. Compare County practices to current IRS and internal guidelines for classification purposes
6. Review automated systems utilized and determine whether there are opportunities for improvement;
 - a. Explore options for a centralized database where vendor information can be accessed and is available to multiple departments

Please feel free to contact me with any questions. This communication will be agendaized for the Finance and Operations Committee meeting on August 18.

ATTACHMENT – List of Contracts by Category – Fiscal Year Ending June 30, 2010

cc: Tom Huening, County Controller

Countywide Contracts Review - DETAIL
 FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Community Based Nonprofit Organization	262 STATION AVENUE HOME	Behavioral Health Services	61000	28,989
	31ST AVENUE MANOR	Behavioral Health Services	61000	6,746
	7TH AVENUE CENTER LLC	Behavioral Health Services	61000	383,285
	A AND C HEALTHCARE SERVICES IN	Behavioral Health Services	61000	118,799
	ACHIEVEKIDS	Behavioral Health Services	61000	215,397
	AG INNOVATIONS NETWORK	Health Policy\Plan\Promotio	55500	8,000
	AIDS COMMUNITY RESEARCH CONSOR	AIDS Program	64000	187,601
	ALPINE ACADEMY	Behavioral Health Services	61000	21,183
	ALZHEIMERS ASSOCIATION OF NORT	Aging and Adult Services	57000	46,400
	ART OF YOGA PROJECT, THE	Probation	32000	53,700
	ASIAN AMERICAN RECOVERY SERVIC	Behavioral Health Services	61000	891,367
		Health Policy\Plan\Promotio	55500	25,000
		Public Health Services	62000	30,634
	AVENIDAS	Aging and Adult Services	57000	12,034
	BARILLAS, EVERST	Behavioral Health Services	61000	30,397
	BAY AREA COMMUNITY RESOURCES	Economic Self-Sufficiency	72000	3,601
	BAYSHORE CHILD CARE SERVICES	Job Trng & Economic Deve	73000	24,922
	BERGER, DONNA K	Child Welfare Services	74000	9,000
	BRASWELL ENTERPRISES INC	Behavioral Health Services	61000	75,755
	BREATHE CALIFORNIA	Public Health Services	62000	110,672
	BRUCE BADILLA, LIGAYA	Behavioral Health Services	61000	81,087
	BURLINGAME HACIENDA	Behavioral Health Services	61000	7,315
	CABRILLO UNIFIED SCHOOL DISTRI	Health Policy\Plan\Promotio	55500	90,000
		Probation	32000	116,546
	CALIFORNIA PSYCHIATRIC TRANSIT	Behavioral Health Services	61000	314,200
	CALIFORNIA YOUTH CONNECTION	Child Welfare Services	74000	4,334
	CAMINAR CLC	Behavioral Health Services	61000	6,771,929
	CARE PLUS HOME AND PERPETUAL H	Behavioral Health Services	61000	57,707
	CAREER CLOSET	Job Trng & Economic Deve	73000	15,000
	CATHOLIC CHARITIES	Aging and Adult Services	57000	135,794
		Behavioral Health Services	61000	73,412
	CENTER FOR INDEPENDENCE OF THE	Aging and Adult Services	57000	22,257
	CHARIS YOUTH CENTER	Behavioral Health Services	61000	146,772
	CHESTNUT HOUSE	Behavioral Health Services	61000	944
	CHILD CARE COORDINATING COUNCI	Job Trng & Economic Deve	73000	930,782
	CHILDRENS HEALTH COUNCIL, THE	Behavioral Health Services	61000	219,230
	CITY OF REDWOOD CITY	Behavioral Health Services	61000	125,000
	COASTSIDE ADULT DAY HEALTH CEN	Aging and Adult Services	57000	43,361
	COASTSIDE CHILD DEVELOPMENT CE	Job Trng & Economic Deve	73000	12,673
	COASTSIDE CHILDRENS PROGRAM	Job Trng & Economic Deve	73000	28,038
	COASTSIDE OPPORTUNITY CENTER	County Manager's Office	12000	20,000
		Prevention Early Interventio	75000	67,438
	COLLECTIVE ROOTS GARDEN PROJEC	Health Policy\Plan\Promotio	55500	15,000
	COMMUNITY DEVELOPMENT INSTITUT	Health Policy\Plan\Promotio	55500	12,093
	COMMUNITY NETWORK FOR YOUTH DE	Probation	32000	1,735
	CORA	Child Welfare Services	74000	35,000
		County Manager's Office	12000	35,000
		Prevention Early Interventio	75000	100,000
		Probation	32000	33,917
	CREATIVE MONTESSORI	Job Trng & Economic Deve	73000	36,793
	CREEKSIDE CONVALESCENT HOSPITA	Behavioral Health Services	61000	262,230
	CRESTWOOD BEHAVIORAL HEALTH IN	Behavioral Health Services	61000	1,449,269
	DALY CITY PENINSULA PARTNERSHI	Behavioral Health Services	61000	88,500
	DAVIS GUEST HOME INC	Behavioral Health Services	61000	52,233
	EDGEWOOD CENTER FOR CHILDREN A	Aging and Adult Services	57000	44,879
		Behavioral Health Services	61000	4,498,966
	EL CENTRO DE LIBERTAD	Behavioral Health Services	61000	719,510
Prevention Early Interventio		75000	4,015	
EL CONCILIO OF SAN MATEO COUNT	County Manager's Office	12000	40,000	
	Prevention Early Interventio	75000	134,328	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Community Based Nonprofit Organization	FAIR OAKS COMMUNITY CENTER	Behavioral Health Services	61000	25,000
	FAMILY AND CHILDREN SERVICES	AIDS Program	64000	15,390
		Child Welfare Services	74000	3,000
		Aging and Adult Services	57000	82,802
	FAMILY CAREGIVERS ALLIANCE	Child Welfare Services	74000	64,000
	FAMILY CONNECTIONS	Public Health Services	62000	1,250
		Aging and Adult Services	57000	324,115
	FAMILY SERVICE AGENCY OF SAN M	Behavioral Health Services	61000	259,545
		Child Welfare Services	74000	146,500
		County Manager's Office	12000	54,000
		Job Trng & Economic Deve	73000	8,437
	FRED FINCH YOUTH CENTER	Behavioral Health Services	61000	1,157,752
	FREE AT LAST	Behavioral Health Services	61000	738,708
	FRESH LIFELINES FOR YOUTH INC	Probation	32000	95,200
	FRIENDS TO PARENTS	Job Trng & Economic Deve	73000	24,922
	FRONT STREET INC	Behavioral Health Services	61000	246,015
	HARM REDUCTION THERAPY CENTER	AIDS Program	64000	83,887
	HEAL PROJECT, THE	Health Policy\Plan\Promotic	55500	25,000
	HEALTHWAYS INC	Health Policy\Plan\Promotic	55500	40,000
	HEARING AND SPEECH CTR OF NORT	Behavioral Health Services	61000	24,309
	HEART AND SOUL INC	Behavioral Health Services	61000	329,198
	HELIOS HEALTHCARE LLC	Behavioral Health Services	61000	233,404
	HILLCREST MANOR	Behavioral Health Services	61000	43,885
	HOPE PRESERVATION INC	Public Health Services	62000	13,000
	HORIZON SERVICES	Behavioral Health Services	61000	717,927
	HOSPITAL CONSORTIUM OF SAN MAT	Aging and Adult Services	57000	6,313
		Health Policy\Plan\Promotic	55500	30,000
	HUMAN INVESTMENT PROJECT INC	Prevention Early Interventio	75000	290,000
	INDUSTRIAL HOTEL	Behavioral Health Services	61000	59,957
	INNVISION	Behavioral Health Services	61000	68,240
		County Manager's Office	12000	15,000
		Prevention Early Interventio	75000	40,828
	INSPIRED AT WORK	Behavioral Health Services	61000	51,090
	INTERFAITH HOSPITALITY NETWORK	Prevention Early Interventio	75000	56,837
	ISMAELAS HOME CARE	Behavioral Health Services	61000	27,163
	JEFFERSON UNION HIGH SCHOOL DI	Behavioral Health Services	61000	62,921
		Public Health Services	62000	10,000
	JEWISH FAMILY AND CHILDRENS SE	Behavioral Health Services	61000	35,469
	JOBTRAIN INC	County Manager's Office	12000	55,000
		Job Trng & Economic Deve	73000	717,496
	KIMOCHI INC	Aging and Adult Services	57000	10,529
	LA HONDA PESCADERO UNIFIED SCH	Behavioral Health Services	61000	78,871
	LATINO COMMISSION OF SAN MATEO	Behavioral Health Services	61000	919,456
	LEGAL AID SOCIETY OF SAN MATEO	Aging and Adult Services	57000	178,094
	MAR RIC TRANSITIONAL AND RECOV	Behavioral Health Services	61000	55,602
	MATEO LODGE INC	Behavioral Health Services	61000	1,858,861
	MBA PROJECT INC, THE	Probation	32000	47,180
	MENTAL HEALTH ASSOCIATION	AIDS Program	64000	687,752
		Behavioral Health Services	61000	1,524,968
		County Manager's Office	12000	15,000
	MENTAL HEALTH ASSOCIATION OF A	Behavioral Health Services	61000	174,869
	MILHOUS CHILDRENS SERVICES	Behavioral Health Services	61000	251,044
	MILLS PENINSULA HEALTH SERVICE	Aging and Adult Services	57000	214,645
		Health Policy\Plan\Promotic	55500	24,750
	MILLS PENINSULA HOSPITAL FOUND	Health Policy\Plan\Promotic	55500	25,150
	MILLS PENINSULA SENIOR FOCUS	Aging and Adult Services	57000	20,301
	MULTICULTURAL INSTITUTE, THE	Prevention Early Interventio	75000	148,320
NATIONAL COUNCIL ON CRIME AND	County Manager's Office	12000	2,700	
	Probation	32000	13,500	
NONPROFIT TECHNOLOGIES LLC	Public Health Services	62000	7,000	
NORTH PENINSULA FAMILY ALTERNA	Probation	32000	19,161	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Community Based Nonprofit Organization	NORTH PENINSULA NEIGHBORHOOD S	County Manager's Office	12000	40,000
		Health Policy\Plan\Promotio	55500	45,000
		Prevention Early Interventio	75000	132,676
	OAKES CHILDRENS CENTER INC	Behavioral Health Services	61000	76,511
	OICW	Job Trng & Economic Deve	73000	493,434
	OMBUDSMAN OF SAN MATEO INC	Aging and Adult Services	57000	281,971
	ONE EAST PALO ALTO	Behavioral Health Services	61000	537,446
		Office of the Agency Directo	71000	70,000
	OPEN PLANNING PROJECT INC, THE	Health Policy\Plan\Promotio	55500	10,000
	OUR COMMON GROUND INC	Behavioral Health Services	61000	754,351
	PACIFIC TONGA MAA TONGA USA LL	Behavioral Health Services	61000	1,390
	PACIFICA RESOURCE CENTER	County Manager's Office	12000	11,000
		Prevention Early Interventio	75000	111,962
	PENINSULA CLERGY NETWORK	County Manager's Office	12000	1,500
	PENINSULA CONFLICT RESOLUTION	Behavioral Health Services	61000	150,000
		Child Welfare Services	74000	73,070
		Public Health Services	62000	30,000
	PENINSULA HUMANE SOCIETY	Public Health Services	62000	4,156,250
	PENINSULA LIBRARY SYSTEM	Public Health Services	62000	6,000
	PENINSULA VOLUNTEERS	Aging and Adult Services	57000	632,947
	PLAYWORKS EDUCATION ENERGIZED	Health Policy\Plan\Promotio	55500	1,250
	PORTOBELLO CARE HOME	Behavioral Health Services	61000	78,144
	PROFESSIONAL ASSOCIATION FOR	Job Trng & Economic Deve	73000	485,474
	PROJECT NINETY INC	Behavioral Health Services	61000	1,557,480
		Probation	32000	8,000
	PROJECT WEHOPE	Prevention Early Interventio	75000	24,500
	PUENTE DE LA COSTA SUR	Child Welfare Services	74000	95,000
		County Manager's Office	12000	20,000
		Health Policy\Plan\Promotio	55500	20,000
		Prevention Early Interventio	75000	25,000
		Public Health Services	62000	5,000
	PUENTE DELA COSTA SUR	Behavioral Health Services	61000	129,200
		Job Trng & Economic Deve	73000	30,122
	PYRAMID ALTERNATIVES	Behavioral Health Services	61000	533,957
		Probation	32000	297,699
	QUE, LOLITA D	Behavioral Health Services	61000	11,604
	R HOUSE	Behavioral Health Services	61000	86,663
	RAPE TRAUMA SERVICES	Probation	32000	44,405
	RAVENSWOOD CITY SCHOOL DISTRIC	Public Health Services	62000	2,998
	RAVENSWOOD FAMILY HEALTH CENTE	Behavioral Health Services	61000	244,449
		Health Policy\Plan\Promotio	55500	124,000
		San Mateo Medical Center	66000	241,629
	REBEKAH CHILDRENS SERVICES	Behavioral Health Services	61000	55,098
	REDWOOD CHILDRENS SERVICES INC	Behavioral Health Services	61000	8,817
	REDWOOD CITY SCHOOL DISTRICT	Health Policy\Plan\Promotio	55500	72,000
	REDWOOD CITY, CITY OF	County Manager's Office	12000	30,000
	RESONATE INC	Job Trng & Economic Deve	73000	10,000
	RICE RESIDENTIAL CARE HOME	Behavioral Health Services	61000	28,414
	ROTACARE BAY AREA INC	County Manager's Office	12000	40,000
	SAMARITAN HOUSE	Behavioral Health Services	61000	43,830
		County Manager's Office	12000	50,000
		Prevention Early Interventio	75000	512,306
	SAN MATEO COUNTY CENTRAL LABOR	Job Trng & Economic Deve	73000	72,576
	SAN MATEO COUNTY COUNCIL OF TH	Assessor-County Clerk-Rec	13000	9,000
	SAN MATEO COUNTY PARK AND RECR	County Manager's Office	12000	75,000
	SAN MATEO COUNTY UNION COMMUNI	Job Trng & Economic Deve	73000	19,581
	SECOND HARVEST FOOD BANK	Aging and Adult Services	57000	8,130
Economic Self-Sufficiency		72000	31,616	
Prevention Early Interventio		75000	65,190	
SELF HELP FOR THE ELDERLY	Aging and Adult Services	57000	438,753	
SENIOR COASTSIDERS INC	Aging and Adult Services	57000	149,197	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total	
Community Based Nonprofit Organization	SEQUOIA ADULT SCHOOL	Job Trng & Economic Deve	73000	900	
	SERVICE LEAGUE OF SAN MATEO CO	Behavioral Health Services	61000	707,019	
		County Manager's Office	12000	15,000	
	SHELTER NETWORK OF SAN MATEO C	Aging and Adult Services	57000	18,440	
		Behavioral Health Services	61000	168,211	
		Prevention Early Interventio	75000	971,749	
		San Mateo Medical Center	66000	273,463	
	SIERRA VISTA CHILD AND FAMILY	Behavioral Health Services	61000	3,147	
	SIMPLE LIVING ADULT RESIDENTIA	Behavioral Health Services	61000	26,303	
	SITIKE COUNSELING CENTER	Behavioral Health Services	61000	411,971	
	SONRISAS COMMUNITY DENTAL CENT	San Mateo Medical Center	66000	21,890	
	SOUTH COAST CHILDRENS SERVICES	Behavioral Health Services	61000	51,355	
	SOUTH COUNTY COMMUNITY HEALTH	County Manager's Office	12000	50,000	
		San Mateo Medical Center	66000	78,390	
	ST ANNES RESIDENTIAL CARE	Behavioral Health Services	61000	23,652	
	ST VINCENTS SCHOOL FOR BOYS	Behavioral Health Services	61000	23,945	
	STAR VIEW ADOLESCENT CENTER IN	Behavioral Health Services	61000	131,204	
	TAULAMA FOR TONGANS	Public Health Services	62000	22,000	
	TELECARE CORP CORDILLERAS	Public Health Services	62000	22,816	
	TELECARE CORPORATION	Public Health Services	62000	67,704	
	TGMC RESIDENTIAL CARE FACILITI	Behavioral Health Services	61000	41,237	
	THREE M CARE HOME LILYS CARE H	Behavioral Health Services	61000	4,997	
	THREE MS CARE HOME	Behavioral Health Services	61000	3,387	
	UNITY CARE GROUP INC	Behavioral Health Services	61000	14,603	
	UNIVERSITY GUEST HOME	Behavioral Health Services	61000	20,265	
	VICTOR TREATMENT CENTERS INC	Behavioral Health Services	61000	1,031	
	VOICES UNITED	Behavioral Health Services	61000	100,000	
	WESTED	Behavioral Health Services	61000	23,105	
	WOMENS RECOVERY ASSOCIATION	Behavioral Health Services	61000	1,451,650	
	YMCA OF SAN FRANCISCO	Behavioral Health Services	61000	81,906	
		Probation	32000	256,550	
	YOUTH AND FAMILY ENRICHMENT SE	Behavioral Health Services	61000	1,640,918	
		Child Welfare Services	74000	1,200,153	
		Health Policy\Plan\Promotio	55500	217,845	
		Probation	32000	540,889	
	YOUTH COMMUNITY SERVICE	Public Health Services	62000	10,000	
	YOUTH LEADERSHIP INSTITUTE	Behavioral Health Services	61000	104,306	
		Public Health Services	62000	75,468	
	Community Based Nonprofit Organization Total				53,971,138
	Intergovernmental Agreements	ALAMEDA COUNTY WASTE MANAGEMEN	P.W. Programs/Services De	48000	25,000
BELMONT, CITY OF		Aging and Adult Services	57000	19,721	
		Public Works Mgmt Service	45000	303,484	
BROADMOOR POLICE DEPARTMENT		P.W. Programs/Services De	48000	40,000	
CABRILLO UNIFIED SCHOOL DISTRI		County Manager's Office	12000	40,000	
CALIFORNIA STATE ASSOCIATION O		Economic Self-Sufficiency	72000	77,590	
		Economic Self-Sufficiency	72000	5,466	
CALIFORNIA, STATE OF		Job Trng & Economic Deve	73000	327,500	
		P.W. Programs/Services De	48000	61,898	
COUNTY OF VENTURA		Economic Self-Sufficiency	72000	11,010	
DALY CITY, CITY OF		Aging and Adult Services	57000	128,254	
		Behavioral Health Services	61000	131,756	
		Health Policy\Plan\Promotio	55500	50,000	
EAST PALO ALTO, CITY OF		Aging and Adult Services	57000	37,880	
FOSTER CITY, CITY OF		Public Health Services	62000	2,438	
HEALTH PLAN OF SAN MATEO		San Mateo Medical Center	66000	2,932,548	
JEFFERSON UNION HIGH SCHOOL DI		Job Trng & Economic Deve	73000	508,097	
		Public Health Services	62000	9,651	
LAS LOMITAS SCHOOL DISTRICT		P.W. Programs/Services De	48000	8,293	
MENLO PARK, CITY OF		Aging and Adult Services	57000	74,512	
MID COAST TELEVISION INC	P.W. Programs/Services De	48000	56,545		

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Intergovernmental Agreements	ORANGE, COUNTY OF	Assessor-County Clerk-Rec	13000	50,000
	PACIFICA, CITY OF	Aging and Adult Services	57000	172,176
		Public Health Services	62000	5,156
	REDWOOD CITY SCHOOL DISTRICT	P.W. Programs/Services De	48000	59,686
	REDWOOD CITY, CITY OF	Health Policy\Plan\Promoti	55500	37,500
		Public Works Mgmt Service	45000	287,369
	SAN BRUNO, CITY OF	Aging and Adult Services	57000	109,736
	SAN FRANCISCO, CITY AND COUNTY	P.W. Programs/Services De	48000	475,747
	SAN FRANCISQUITO CREEK JOINT P	P.W. Programs/Services De	48000	179,296
	SAN MATEO COUNTY COMMUNITY COL	Probation	32000	15,300
	SAN MATEO COUNTY HISTORICAL AS	Parks and Recreation	39000	150,000
	SAN MATEO COUNTY OFFICE OF EDU	Probation	32000	269,069
	SAN MATEO FOSTER CITY SCHOOL D	P.W. Programs/Services De	48000	1,835
	SAN MATEO, CITY OF	Aging and Adult Services	57000	25,158
		Public Health Services	62000	2,411
	SANTA CLARA COUNTY PUBLIC HEAL	Public Health Services	62000	715
	SOUTH BAYSIDE SYSTEM AUTHORITY	P.W. Programs/Services De	48000	10,769
	SOUTH SAN FRANCISCO, CITY OF	Aging and Adult Services	57000	106,967
		P.W. Programs/Services De	48000	59,063
		Public Health Services	62000	5,583
	UCLA ISAP	Behavioral Health Services	61000	3,811
	UNIVERSITY OF CALIFORNIA SAN F	Behavioral Health Services	61000	3,825
	US BANK NATIONAL ASSN	P.W. Programs/Services De	48000	131,776
	US BANK NATIONAL ASSOCIATION	P.W. Programs/Services De	48000	788
	VETERANS AFFAIRS, DEPARTMENT O	Behavioral Health Services	61000	109,774
		San Mateo Medical Center	66000	20,022
	Intergovernmental Agreements Total			
Management Consultants	ALLEN LOEB ASSOCIATES	Behavioral Health Services	61000	12,240
	APPLIED SURVEY RESEARCH	Probation	32000	60,773
	BKF ENGINEERS	Parks Acquisition & Develo	39700	47,877
	CLEAR CHANNEL CORP	Job Trng & Economic Deve	73000	14,500
	CLEAR WAVE SOFTWARE INC	Probation	32000	4,840
	COLEMAN ASSOCIATES	San Mateo Medical Center	66000	42,300
	DELIA AND ASSOCIATES	Human Resources	17000	43,374
	FERBER, KATHERINE	Job Trng & Economic Deve	73000	1,800
	FULL CAPACITY MARKETING INC	Job Trng & Economic Deve	73000	74,027
	GARRISON AND ASSOCIATES	Office of the Agency Direct	71000	11,750
	GARRISON, KAREN	Tax Collector/Treasurer's O	15000	101,649
	GIBSON AND ASSOCIATES	Behavioral Health Services	61000	22,141
	GLADWELL GOVERNMENTAL SERVICES	Sheriff's Office	30000	700
	GOLDSTEIN, LEA	Behavioral Health Services	61000	40,000
	GREENBERG PHD, BRIAN	Behavioral Health Services	61000	40,000
	HATCHUEL TABERNIK AND ASSOCIAT	Job Trng & Economic Deve	73000	11,406
	HFS CONSULTANTS	San Mateo Medical Center	66000	150,450
	HUEY, SARA GASTON	Parks and Recreation	39000	2,000
	IEDA INC	Human Resources	17000	152,573
	INTELEGY CORPORATION	Economic Self-Sufficiency	72000	8,600
	JEAN MERWIN AND ASSOCIATES	San Mateo Medical Center	66000	4,166
	KATE BRISTOL CONSULTING	Prevention Early Interventio	75000	32,438
	MANAGEMENT PARTNERS INC	Human Resources	17000	14,944
		Non-Departmental Services	80000	25,000
	MARTONE, WALTER	Public Works Mgmt Service	45000	2,814
	MAY AND ASSOCIATES INC	Parks Acquisition & Develo	39700	2,000
	MCPP HEALTHCARE CONSULTING INC	Behavioral Health Services	61000	33,343
	MEERSMANS, JOHN	Office of the Agency Direct	71000	2,660
	MGT OF AMERICA INC	Non-Departmental Services	80000	19,960
	NATIONAL COUNCIL ON CRIME AND	Probation	32000	63,945
	NORTHWOODS CONSULTING PARTNERS	Economic Self-Sufficiency	72000	685,776
	OBJECT HEALTH LLC	Health Business Administra	55000	24,141
	PEGAS, HEATHER	Health Policy\Plan\Promoti	55500	26,100

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Management Consultants	PROVENCIO ADVISORY SERVICES IN	San Mateo Medical Center	66000	48,960
	PUBLIC CONSULTING GROUP INC	Child Welfare Services	74000	40,840
	QUALITY SYSTEMS GROUP	San Mateo Medical Center	66000	30,141
	RAUCHER, DEBBIE	Behavioral Health Services	61000	4,781
	ROACH, MARTI	Health Policy\Plan\Promotio	55500	6,438
	RPM CONSULTING	Economic Self-Sufficiency	72000	20,300
	SEYMOUR RAMBERG, AUDREY	County Manager's Office	12000	127,170
	SPHERE INSTITUTE, THE	Job Trng & Economic Deve	73000	7,500
	TBWB STRATEGIES	Non-Departmental Services	80000	10,000
	TEC ACCUTITE	Parks and Recreation	39000	2,215
	VERDUCCI, JOHN W	Job Trng & Economic Deve	73000	12,712
	VERDUCCI, JOHN WARD	Job Trng & Economic Deve	73000	710
	WAY, ROGER	Health Policy\Plan\Promotio	55500	79,781
	WRIGHT AND OR, ANDREW L	Assessor-County Clerk-Rec	13000	247,480
ZIA PARTNERS	Behavioral Health Services	61000	67,197	
Management Consultants Total				2,486,512
Other Services	A 1 TRUCK DRIVING SCHOOL INC	Job Trng & Economic Deve	73000	7,000
	A ABCO RENTS AND SELLS INC	Prevention Early Interventio	75000	1,258
	A PLUS JAPANESE AUTO REPAIR IN	Job Trng & Economic Deve	73000	5,705
		Prevention Early Interventio	75000	1,289
	ACADEMY OF TRUCK DRIVING	Job Trng & Economic Deve	73000	3,500
	ACADEMY X INC	Job Trng & Economic Deve	73000	10,730
	ACCENT COUNTERS	P.W. Maintenance Services	47000	1,712
	ACCESS FLOOR AND WINDOW COVERI	Job Trng & Economic Deve	73000	9,505
	ACME YELLOW LLC	Behavioral Health Services	61000	10,644
	ACTERRA	Ag Commissioner/Sealer	65000	6,533
		Job Trng & Economic Deve	73000	9,143
	ACTION PRINTER REPAIR	Information Services	18000	1,425
	ACUTECH AUTOS INC	Job Trng & Economic Deve	73000	18,500
	ADMINCOME INC	Job Trng & Economic Deve	73000	3,125
	ALL REASONS MOVING INC	Sheriff's Office	30000	6,588
	ALLIED BUSINESS SCHOOL	Job Trng & Economic Deve	73000	2,502
	ALLIED VOCATIONAL REHABILITATI	Job Trng & Economic Deve	73000	3,122
	ALLIED WASTE SERVICES	Prevention Early Interventio	75000	762
	AMERICAN VIDEO SYSTEMS INC	San Mateo Medical Center	66000	17,779
	AMFASOFT CORPORATION	Job Trng & Economic Deve	73000	11,000
	ANGELICA TEXTILE SERVICES	San Mateo Medical Center	66000	216,591
	ANIMAL BEHAVIOR COLLEGE	Job Trng & Economic Deve	73000	3,115
	APPLEONE EMPLOYMENT SERVICES	Information Services	18000	44,124
	AREA TRUCK DRIVING SCHOOL	Job Trng & Economic Deve	73000	52,500
	ASPIRANET	Job Trng & Economic Deve	73000	3,039
	AYALEW, JESSICA E	Information Services	18000	42,292
	BAUMAN COLLEGE	Job Trng & Economic Deve	73000	10,500
	BAY AREA BIOSCIENCE ASSOCIATIO	Job Trng & Economic Deve	73000	12,656
	BAY AREA MEDICAL ACADEMY	Job Trng & Economic Deve	73000	4,969
	BAY AREA TRUCK DRIVING SCHOOL	Job Trng & Economic Deve	73000	3,450
	BAY AREA VIDEO COALITION	Job Trng & Economic Deve	73000	7,000
	BAYSHORE CHILD CARE SERVICES	Job Trng & Economic Deve	73000	12,970
	BELTRAMO ELECTRIC INC	Public Works Mgmt Service	45000	24,477
	BLESSING MOORE MD, JOANN	Job Trng & Economic Deve	73000	5,617
	BOSTON REED CO	Job Trng & Economic Deve	73000	70,660
	BRADY AIR CONDITIONING INC	Job Trng & Economic Deve	73000	30,166
	CALIFORNIA NURSES INSTITUTE	Job Trng & Economic Deve	73000	3,500
	CALIFORNIA SECURITY ALARMS INC	San Mateo Medical Center	66000	4,025
	CALIFORNIA, STATE OF	Information Services	18000	6,386
		P.W. Maintenance Services	47000	35,627
	CANADA COLLEGE	Job Trng & Economic Deve	73000	317
	CAPRI MOTEL	Aging and Adult Services	57000	2,592
CARRIE DOVE CATERING	Job Trng & Economic Deve	73000	25,785	
CHILD CARE COORDINATING COUNCI	Job Trng & Economic Deve	73000	24,098	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Other Services	CIMI ASSOCIATES INC	Assessor-County Clerk-Rec	13000	75,000
	COASTSIDE ADULT DAY HEALTH CEN	Job Trng & Economic Deve	73000	20,044
	COLLEGE OF THE DESERT	Job Trng & Economic Deve	73000	1,695
	COLMA, TOWN OF	Prevention Early Interventio	75000	1,670
	COMMERCIAL INSTALLATIONS COMPA	County Manager's Office	12000	23,460
	COMMUNITY LEGAL SERVICES IN EA	Job Trng & Economic Deve	73000	1,720
	COMMUNITY RECONSTRUCTION SOLUT	Job Trng & Economic Deve	73000	17,980
	COMPUCOM	Information Services	18000	2,081,598
	COMPUTER XTRAS XPRESS	Information Services	18000	6,545
	CONSTRUCTION CRAFT TRAINING CE	Job Trng & Economic Deve	73000	3,500
	CONTINENTAL APPLIANCE CO	Job Trng & Economic Deve	73000	1,260
	CONTRACTORS STATE LICENSE SCHO	Job Trng & Economic Deve	73000	6,315
	COOMILK COMPANY LLC	Job Trng & Economic Deve	73000	28,945
	COR O VAN RECORDS MANAGEMENT I	Information Services	18000	7,935
	COURIER PLUS INC	Health Business Administra	55000	6,222
	CRIME SCENE CLEANERS INC	Aging and Adult Services	57000	11,309
	CRIME SCENE CLEANERS, INC	Aging and Adult Services	57000	34,775
	CSI GENERAL CONTRACTING INC	San Mateo Medical Center	66000	19,911
	DALY CITY CAB INC	Aging and Adult Services	57000	6,005
	DALY CITY PENINSULA PARTNERSHI	Job Trng & Economic Deve	73000	33,246
	DALY CITY, CITY OF	Prevention Early Interventio	75000	3,018
	DEL CONTES LANDSCAPING INC	San Mateo Medical Center	66000	5,900
	DYNAMIC TIRE AND REPAIR SHOP	Prevention Early Interventio	75000	1,653
	ECOLOGY CENTER, THE	Job Trng & Economic Deve	73000	21,000
	EMPLOYEE RELATIONS INC	Human Resources	17000	1,136
	EXPRESS EMPLOYMENT PROFESSIONA	Program Support	70100	866
	FAST RESPONSE SCHOOL OF HEALTH	Job Trng & Economic Deve	73000	5,017
	FITZGIBBON MASONRY	P.W. Maintenance Services	47000	4,500
	FOOTHILL DEANZA COMMUNITY COLL	Job Trng & Economic Deve	73000	7,558
	FORTEL TRAFFIC INC	Public Works Mgmt Service	45000	6,966
	FREEDOMS TRUCK DRIVING SCHOOL	Job Trng & Economic Deve	73000	3,500
	FULWILER JAMES INC	Job Trng & Economic Deve	73000	21,406
	GENERAL WATER TECHNOLOGIES	San Mateo Medical Center	66000	8,000
	GENEVA MOTEL	Aging and Adult Services	57000	4,848
	GOODWILL INDUSTRIES INC	Job Trng & Economic Deve	73000	34,242
	GOVDELIVERY	County Manager's Office	12000	40,692
	GRANITE ROCK	Public Works Mgmt Service	45000	1,579,894
	GURNICK ACADEMY OF MEDICAL ART	Job Trng & Economic Deve	73000	5,050
	HAIR INTERNATIONAL	Prevention Early Interventio	75000	808
	HALF MOON BAY GRADING AND PAVI	Public Works Mgmt Service	45000	339,505
	HOPE SERVICES	Behavioral Health Services	61000	3,024
	HOUSE PALS	Job Trng & Economic Deve	73000	4,160
	HUMAN INVESTMENT PROJECT INC	Job Trng & Economic Deve	73000	9,525
	ILM PARTNERS	Job Trng & Economic Deve	73000	1,286,835
	INFOIMAGE	San Mateo Medical Center	66000	35,440
	INNOVATIVE MECHANICAL INC	Job Trng & Economic Deve	73000	21,956
	INSTALLATION RESOURCE GROUP	Information Services	18000	830
	INSTITUTE OF MEDICAL EDUCATION	Job Trng & Economic Deve	73000	2,086
	INTEGRITY DOCUMENT SOLUTIONS I	San Mateo Medical Center	66000	2,397
	INTERNATIONAL INSTITUTE OF THE	Job Trng & Economic Deve	73000	1,706
	JAMES ELECTRONICS LTD	Job Trng & Economic Deve	73000	11,978
	JIGSAW JAVA INC	Prevention Early Interventio	75000	1,294
	JOBTRAIN INC	Job Trng & Economic Deve	73000	282,964
	JP SOLAR INC	Job Trng & Economic Deve	73000	51,947
	KAISER PERMANENTE	Public Health Services	62000	3,690
	KEY GOVERNMENT FINANCE INC	Information Services	18000	8,685
KM2 COMMUNICATIONS	Assessor-County Clerk-Rec	13000	20,200	
LARRATT BROS PLUMBING INC	Job Trng & Economic Deve	73000	9,384	
LAW OFFICE OF MICHAEL GUINGONA	Job Trng & Economic Deve	73000	5,000	
LEARN IT	Job Trng & Economic Deve	73000	2,629	
LUDEN ENTERPRISE	Job Trng & Economic Deve	73000	10,140	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Other Services	MANAGED HEALTH NETWORK INC	Human Resources	17000	93,705
	MARIN DAY SCHOOLS	Human Resources	17000	97,518
	MARTINEZ, ANA	Human Resources	17000	210
	MENLO PARK SURGICAL HOSPITAL	Public Health Services	62000	1,923
	MERIT TAXI SERVICE INC	Behavioral Health Services	61000	32,192
	MICHAEL C FINA CORPORATE SALES	Human Resources	17000	21,743
	MIDPENINSULA REGIONAL OPEN SPA	Ag Commissioner/Sealer	65000	3,750
	MILLS PENINSULA HEALTH SERVICE	Public Health Services	62000	19,773
	MILLS PENINSULA HOSPITAL FOUND	Public Health Services	62000	10,000
	MIRROR IMAGE INTERNET INC	Information Services	18000	6,500
	MISSION COLLEGE	Job Trng & Economic Deve	73000	4,375
	MITCHELL SNOW INC	Job Trng & Economic Deve	73000	11,850
	MOLECON INC	Job Trng & Economic Deve	73000	31,450
	MONTES, ROSA C	Human Resources	17000	455
	MULLEN, BRIAN	Prevention Early Interventio	75000	1,273
	MV CONTRACT TRANSPORTATION INC	Behavioral Health Services	61000	12,142
	NATIONAL DRIVING SCHOOL	Job Trng & Economic Deve	73000	28,000
	NCM DIRECT DELIVERY INC	Public Health Services	62000	432
	NCP COLLEGE OF NURSING	Job Trng & Economic Deve	73000	17,512
	NELSON NYGAARD CONSULTING ASSO	Aging and Adult Services	57000	68,944
	NETWORK ON WOMEN IN PRISON LSP	Job Trng & Economic Deve	73000	9,436
	NEW HORIZONS COMPUTER LEARNING	Job Trng & Economic Deve	73000	3,500
	NGO, DANIEL	Human Resources	17000	935
	NICHOLS CONCRETE CUTTING	P.W. Maintenance Services	47000	3,345
	NIMBUS DESIGN INC	Assessor-County Clerk-Red	13000	9,400
	NOGCOG MEDIA GROUP LLC	Human Resources	17000	25,000
	NORTH PENINSULA NEIGHBORHOOD S	Job Trng & Economic Deve	73000	4,586
	NORTHERN CALIFORNIA URBAN DEVE	Job Trng & Economic Deve	73000	17,503
	OFARRELL, PAULA	Human Resources	17000	92
	OICW	Job Trng & Economic Deve	73000	70,000
	ONE EAST PALO ALTO	Job Trng & Economic Deve	73000	404,068
	PACIFIC EURO HOTEL	Aging and Adult Services	57000	6,439
	PACIFIC INTERACTIVE NETWORK	County Manager's Office	12000	8,430
	PACIFIC LINERS	P.W. Maintenance Services	47000	32,300
	PACIFIC TECHNICAL COLLEGE	Job Trng & Economic Deve	73000	8,040
	PAN AM INTERNATIONAL FLIGHT AC	Job Trng & Economic Deve	73000	4,245
	PENINSULA OPEN SPACE TRUST	Ag Commissioner/Sealer	65000	11,399
	PENINSULA TELEVISION	Behavioral Health Services	61000	5,000
	PETDATA INC	Public Health Services	62000	139,836
	PIN PRESORT	County Manager's Office	12000	1,768
	PORTNOV COMPUTER SCHOOL	Job Trng & Economic Deve	73000	51,470
	PROVIDENCE VOCATIONAL SCHOOL I	Job Trng & Economic Deve	73000	156,076
	PUENTE DE LA COSTA SUR	Job Trng & Economic Deve	73000	1,571
	RAMOS, DIOMEDES A	Health Business Administra	55000	12,703
	REDWOOD CITY, CITY OF	Job Trng & Economic Deve	73000	5,833
		Prevention Early Interventio	75000	4,976
	REDWOOD REALTY INC	Job Trng & Economic Deve	73000	72,893
	RENEW LASER CLINIC	Job Trng & Economic Deve	73000	13,383
	RM EXECUTIVE TRANSPORTATION	Job Trng & Economic Deve	73000	8,960
	RMI MECHANICAL CONTRACTOR INC	Job Trng & Economic Deve	73000	43,260
	ROGERS, DEIDRE	Human Resources	17000	5,792
	SAN BRUNO, CITY OF	Prevention Early Interventio	75000	214
	SAN FRANCISCO BARBER COLLEGE	Job Trng & Economic Deve	73000	3,500
	SAN FRANCISCO PUBLIC UTILITIES	Ag Commissioner/Sealer	65000	1,232
	SAN FRANCISCO STATE UNIVERSITY	Job Trng & Economic Deve	73000	25,362
	SAN JOSE TRUCKING SCHOOL INC	Job Trng & Economic Deve	73000	3,500
SAN MATEO AND BURLINGAME YELLO	Job Trng & Economic Deve	73000	11,126	
SAN MATEO COUNTY COMMUNITY COL	Job Trng & Economic Deve	73000	122	
SAN MATEO COUNTY PREHOSPITAL E	Emergency Medical Service	56000	3,743,540	
SAN MATEO CREDIT UNION	Job Trng & Economic Deve	73000	34,833	
	Prevention Early Interventio	75000	7,967	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Other Services	SANTA CLARA ADULT EDUCATION	Job Trng & Economic Deve	73000	7,000
	SCHICK INDUSTRIAL PARK	Economic Self-Sufficiency	72000	5,100
	SCIOLOGIC SYSTEM	Job Trng & Economic Deve	73000	28,400
	SEA PAC ENGINEERING INC	P.W. Maintenance Services	47000	38,199
	SEAPORT CONFERENCE CENTER	Public Health Services	62000	5,614
	SECOND HARVEST FOOD BANK	Job Trng & Economic Deve	73000	31,356
	SEGARS AND SEGARS	Job Trng & Economic Deve	73000	4,500
	SELF HELP FEDERAL CREDIT UNION	Job Trng & Economic Deve	73000	7,212
	SEMAX INC	San Mateo Medical Center	66000	11,187
	SEQUOIA HOSPITAL	Public Health Services	62000	15,081
	SERRA YELLOW CAB	Aging and Adult Services	57000	3,760
		Behavioral Health Services	61000	4,370
	SETON MEDICAL CENTER	Public Health Services	62000	5,573
	SETON MEDICAL CENTER COASTSIDE	Public Health Services	62000	3,600
	SHARP BUSINESS SYSTEMS	Parks and Recreation	39000	24
	SHARP BUSINESS SYSTEMS OF SAN	Sheriff's Office	30000	11
	SHIN SHIN TRAINING CENTER	Job Trng & Economic Deve	73000	3,500
	SIGNATURE TECHNOLOGY GROUP	Information Services	18000	14,512
	SOIL ENGINEERING CONSTRUCTION	Public Works Mgmt Service	45000	855,831
	SOILS ENGINEERING CONSTRUCTION	Public Works Mgmt Service	45000	124,625
	STAPLES CONSTRUCTION COMPANY I	P.W. Maintenance Services	47000	16,974
	STOLOSKI AND GONZALEZ INC	Public Works Mgmt Service	45000	61,977
	STRATEGIC STAFFING SOLUTIONS I	Information Services	18000	353,217
	STREAMLINE COMMUNICATIONS LLC	Job Trng & Economic Deve	73000	17,043
		Prevention Early Interventio	75000	2,448
	SWIFT ATTORNEY SERVICE	Child Support Services	26000	151,737
	TELECOMMUNICATIONS ENGINEERING	Message Switch	19400	73,710
	TELETASK INC	Public Health Services	62000	840
	TELTRAX CORPORATION	San Mateo Medical Center	66000	10,395
	TIMBERLINE EDUCATION CENTER LL	Job Trng & Economic Deve	73000	3,500
	TIMES TWO VIDEO PRODUCTIONS	Information Services	18000	8,598
	TOSHIBA	Ag Commissioner/Sealer	65000	3,022
		Coyote Point Marina	39800	285
		Parks and Recreation	39000	3,617
		Sheriff's Office	30000	27,917
	UC REGENTS	Job Trng & Economic Deve	73000	36,645
	ULTRA EX	San Mateo Medical Center	66000	415,889
	UNITED STATES TREASURY	Behavioral Health Services	61000	69,390
	UNITEK COLLEGE	Job Trng & Economic Deve	73000	2,920
	URBAN SOLUTIONS	Job Trng & Economic Deve	73000	11,058
	US DEPARTMENT OF THE INTERIOR	Information Services	18000	37,392
	VALLEY ENERGY CONSTRUCTION DBA	Job Trng & Economic Deve	73000	6,745
	VALLEY SLURRY SEAL	Public Works Mgmt Service	45000	34,071
	VIDA VERDE NATURE EDUCATION	Job Trng & Economic Deve	73000	11,160
	VIZICAST MULTIMEDIA INC	San Mateo Medical Center	66000	24,970
	VOICETEACH LLC DBA VOICEWARE S	Job Trng & Economic Deve	73000	15,137
	W J BANK GLASS CO	P.W. Maintenance Services	47000	2,993
	WINDTEST APRIL COMPUTERS	Job Trng & Economic Deve	73000	14,000
	WORLD SCHOOL OF MASSAGE LLC	Job Trng & Economic Deve	73000	3,500
	YELLOW CAB CO PENINSULA INC	Aging and Adult Services	57000	958
YMCA CAMP JONES GULCH	Job Trng & Economic Deve	73000	763	
Other Services Total				15,068,541
Proprietary Software	ACIONYX INC	Tax Collector/Treasurer's O	15000	146,395
	ALLEN SYSTEMS GROUP INC	Information Services	18000	5,693
	APPLIED MICROFILM SYSTEMS INC	Sheriff's Office	30000	1,550
	AXSIUM GROUP INC	Information Services	18000	67,581
	BOTTOMLINE TECHNOLOGIES INC	Information Services	18000	10,380
	C H MACK INCORPORATED	Information Services	18000	17,656
	CALL PROCESSING SYSTEMS INC	Planning	38000	14,940
	CENTER TO PROMOTE HEALTHCARE A	Health Policy\Plan\Promotio	55500	299,151

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Proprietary Software	CGI TECHNOLOGIES AND SOLUTIONS	Non-Departmental Services	80000	52,248
	CJM UNITED	Probation	32000	11,970
	CLEAR WAVE SOFTWARE INC	Probation	32000	24,000
	CLERITY SOLUTIONS INC	Information Services	18000	369,860
	COLLEGE COMPANY INC, THE	Human Resources	17000	15,000
	COMCATE INC	Information Services	18000	5,000
	CORNERSTONE ONDEMAND INC	Human Resources	17000	167,950
	CROSSROADS SOFTWARE INC	Public Works Mgmt Service	45000	29,800
	CRUNCHER INC	Public Health Services	62000	10,000
	DECADE SOFTWARE COMPANY LLC	Environmental Health Servi	59000	114,282
	DRAEGER SAFETY DIAGNOSTICS INC	Sheriff's Office	30000	4,882
	EASY ACCESS INC	Assessor-County Clerk-Rec	13000	75,000
	ECIVIS INC	Non-Departmental Services	80000	40,300
	ECLINICALWORKS LLC	Information Services	18000	21,569
	EDS CORPORATION	Economic Self-Sufficiency	72000	400,324
	EMERGENCY COMMUNICATIONS NETWO	Public Health Services	62000	51,118
	EMSYSTEM LLC	Public Health Services	62000	34,508
	EMTRAIN	Human Resources	17000	13,860
	FINITE SERVICES INC	Information Services	18000	1,050
	FIRST WATCH INC	Public Health Services	62000	15,465
	FORWARD ADVANTAGE INC	Information Services	18000	46,215
	HAMPTON CONSULTANCY INC	Tax Collector/Treasurer's O	15000	4,550
	HANSEN INFORMATION TECHNOLOGIE	P.W. Maintenance Services	47000	13,645
	HEUSSER NEWEIGH LLC	Sheriff's Office	30000	16,755
	HLN CONSULTING LLC	Information Services	18000	329
	HP ENTERPRISE SERVICES LLC	Economic Self-Sufficiency	72000	647,017
	IBM CORPORATION	Information Services	18000	3,958
	INTEGRAL SYSTEMS INC	Information Services	18000	232,470
	INTREPID TECHNICAL SERVICES	Sheriff's Office	30000	2,390
	JADARA GROUP	Information Services	18000	108,634
	JOHNSON CONTROLS INC	Information Services	18000	3,114
	LEEDS PRECISION INSTRUMENTS IN	Sheriff's Office	30000	3,600
	MEDIMPACT HEALTHCARE SYSTEMS I	San Mateo Medical Center	66000	2,884
	MEDIWARE INFORMATION SYSTEMS I	Information Services	18000	43,070
	MICROBILT CORPORATION	Sheriff's Office	30000	154
	MILLIPORE CORPORATION	Sheriff's Office	30000	5,464
	NETSMART TECHNOLOGIES INC	Information Services	18000	323,747
	NGO, DANIEL	Sheriff's Office	30000	440
	NIEMEYER, KATHLEEN	San Mateo Medical Center	66000	2,000
	OZTECH SYSTEMS INC	San Mateo Medical Center	66000	6,650
	PICIS INC	Information Services	18000	198
	PLESSINGER, RANDY	Tax Collector/Treasurer's O	15000	11,368
	PSOMAS	Information Services	18000	54,492
	RJ LEE SOLUTIONS LLC	Sheriff's Office	30000	3,999
	SIEMENS MEDICAL SOLUTIONS USA	Information Services	18000	177,568
	SOFTCODE INC	Sheriff's Office	30000	12,800
	SONANT CORPORATION	Information Services	18000	6,140
	SOUTHTECH SYSTEMS INC	Assessor-County Clerk-Rec	13000	79,750
	STANFIELD SYSTEMS INC	Sheriff's Office	30000	353,324
	SYNTELLECT INC	Information Services	18000	61,409
THERMO ELECTRON NORTH AMERICA	Sheriff's Office	30000	3,922	
TIBURON INC	Sheriff's Office	30000	15,290	
TRAINING INNOVATIONS INC	Sheriff's Office	30000	575	
TRILOGY INTEGRATED RESOURCES L	Aging and Adult Services	57000	36,864	
	Behavioral Health Services	61000	36,864	
UC REGENTS	Public Health Services	62000	3,500	
VERIPIC INC	Sheriff's Office	30000	6,569	
VIGNETTE CORPORATION	Information Services	18000	8,064	
VISION PRODUCTS AND SERVICES	Behavioral Health Services	61000	3,915	
WORLDSCAPE INC	Tax Collector/Treasurer's O	15000	152,400	
Prioprietary Software Total				4,517,628

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	ABRAMSON MD, MARC F	Behavioral Health Services	61000	32,380
	ACADEMIA, MICHAEL	Human Resources	17000	405
	ACCEL AIR SYSTEMS INC	Sheriff's Office	30000	2,486
	ACCESS COMMUNICATIONS	Information Services	18000	9,637
	ADAMS ASHBY GROUP LLC	Department of Housing	79000	43,030
	ADDUS HEALTHCARE INC	Aging and Adult Services	57000	8,163
		IHSS Public Authority	58000	1,470,454
	AFFILIATED PSYCHOLOGISTS AND C	Sheriff's Office	30000	600
	ALACRITAS INC	Coroner's Office	33000	71,142
	ALAMEDA, COUNTY OF	Sheriff's Office	30000	67,652
	ALAN D BILLER AND ASSOCIATES I	Non-Departmental Services	80000	15,000
	ALERTONE INC	Sheriff's Office	30000	37,000
	ALL CHEMICAL DISPOSAL INC	Sheriff's Office	30000	1,807
	ALLIANCE IMAGING INC	San Mateo Medical Center	66000	502,619
	ALLIED WASTE SERVICES	P.W. Programs/Services De	48000	200,234
	AMERICAN MEDICAL RESPONSE	San Mateo Medical Center	66000	26,170
	AMERICAN MEDICAL RESPONSE WEST	Emergency Medical Service	56000	428,850
	AMERICAN TELESOURCE INC	Program Support	70100	17,900
	AMERINATIONAL COMMUNITY SERVIC	Department of Housing	79000	3,131
	AMN HEALTHCARE INC	San Mateo Medical Center	66000	36,757
	AMS INC	Coroner's Office	33000	3,220
	ANCHOR DRUG INC	San Mateo Medical Center	66000	474,143
	ANDARI, VILMA	Public Health Services	62000	56,083
	ANDERSON MD INC, JOHN N	San Mateo Medical Center	66000	192,500
	ANDERSON, RICHARD J	San Mateo Medical Center	66000	35,554
	APPLE PHD, ROBIN	Behavioral Health Services	61000	3,795
	APPLEONE EMPLOYMENT SERVICES	Behavioral Health Services	61000	156,324
		Information Services	18000	9,480
	APPLIED BIOSYSTEMS GROUP	Sheriff's Office	30000	20,236
	ARATOW MD, MICHAEL	Information Services	18000	171,935
	ART OF YOGA PROJECT, THE	Child Welfare Services	74000	15,000
	ARTS COUNCIL SILICON VALLY	Parks and Recreation	39000	26,500
	ASLANIAN, GARY GERALD	Sheriff's Office	30000	65,416
	ASPIRANET	Child Welfare Services	74000	295,947
	ASSOCIATED MEDICAL SPECIALISTS	San Mateo Medical Center	66000	752,433
	ATLAS ENGINEERING SERVICES INC	P.W. Maintenance Services	47000	9,597
	AVID TRANSLATION	Aging and Adult Services	57000	4,275
		Behavioral Health Services	61000	90,467
		Health Policy\Plan\Promotio	55500	1,896
		Public Health Services	62000	19,481
	BAIRD AND DRISKELL COMMUNITY P	Department of Housing	79000	26,314
	BAK MD, MINA K	Behavioral Health Services	61000	3,115
	BAKER, ANGELA	Sheriff's Office	30000	5,675
	BALANCE HYDROLOGICS INC	Planning	38000	73,965
	BALL, DERRAL G	Sheriff's Office	30000	5,000
	BANETHS PHARMACY INC	San Mateo Medical Center	66000	145,965
	BANK OF NEW YORK, THE	Tax Collector/Treasurer's O	15000	66,366
	BARNES, MIKE	Sheriff's Office	30000	46,830
	BASHIRI MD, NASRIN	Behavioral Health Services	61000	157,301
	BAY AREA COMMUNICATION ACCESS	Behavioral Health Services	61000	26,991
		San Mateo Medical Center	66000	7,852
	BAY AREA GEOTECHNICAL GROUP	P.W. Engineering Services	46000	9,527
		P.W. Programs/Services De	48000	5,896
		Public Works Mgmt Service	45000	37,042
	BAY AREA PSYCHOLOGICAL CORP	Child Welfare Services	74000	3,000
	BAY AREA TREE CO INC	Parks and Recreation	39000	4,000
	BAY AREA UROLOGY MEDICAL GROUP	San Mateo Medical Center	66000	348,312
BAY OPTICAL INSTRUMENTS INC	Sheriff's Office	30000	1,319	
BAYSIDE EQUIPMENT CO	Information Services	18000	950	
BAYSPORT INC	Human Resources	17000	33,685	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	BEECHER, ELLA	Child Welfare Services	74000	1,450
	BELFER MD, HOWARD	San Mateo Medical Center	66000	125,000
	BELMONT SAN CARLOS FIRE	Sheriff's Office	30000	595,520
	BENSON MD, PETER A	Coroner's Office	33000	63,004
		District Attorney's Office	25000	10,740
	BESS PHD, BRUCE H	Behavioral Health Services	61000	53,984
	BLOOM, ANTONETTE	Human Resources	17000	21,785
	BLOOMBERG FINANCE LP	Tax Collector/Treasurer's O	15000	756
	BLUM PHD INC, LAWRENCE N	Sheriff's Office	30000	3,420
	BOND CONSULTING LLC	Sheriff's Office	30000	119,935
	BOND, BRANDON	Sheriff's Office	30000	36,890
	BONNER MD, JULIE C	Behavioral Health Services	61000	10,994
	BONOMO, PAOLO M	Sheriff's Office	30000	2,600
	BOWKER MD, CAROLINE	San Mateo Medical Center	66000	227,829
	BRAUN MFT, JEROME E	Child Welfare Services	74000	315
	BROWN AND CALDWELL CORP	P.W. Programs/Services De	48000	48,072
	BRUCE MD, GENE K	San Mateo Medical Center	66000	108,696
	BUCKLEY MD, DANIEL	San Mateo Medical Center	66000	84,900
	BUENO, ANA	Sheriff's Office	30000	33,787
	BULLOCK MD, PETER	Prevention Early Interventio	75000	975
	BURRIS, DENVER M	Sheriff's Office	30000	2,026
	CABRILLO UNIFIED SCHOOL DISTRI	Child Welfare Services	74000	95,000
		Sheriff's Office	30000	16,310
	CAINE COMPUTER CONSULTING LLC	Sheriff's Office	30000	44,980
	CAIRNES, JEFFREY J	Sheriff's Office	30000	2,700
	CAL COAST TELECOM	Information Services	18000	560
	CALDERON ZAMORA, YESENIA N	Sheriff's Office	30000	31,120
	CALIFORNIA ADVANCED IMAGING ME	San Mateo Medical Center	66000	2,032,274
	CALIFORNIA EMERGENCY PHYSICIAN	Correctional Services	63000	219,240
		San Mateo Medical Center	66000	3,889,620
	CALIFORNIA HOUSING PARTNERSHIP	Department of Housing	79000	2,013
	CALIFORNIA SECURITY ALARMS INC	Sheriff's Office	30000	4,135
	CALUYA DIAZ MD, LOVELLA	Behavioral Health Services	61000	86,979
	CAMP DRESSER AND MCKEE INC	P.W. Programs/Services De	48000	125,327
	CANADA COLLEGE	Job Trng & Economic Deve	73000	3,803
	CARDIOVASCULAR ASSOCIATES OF T	San Mateo Medical Center	66000	836
	CARLESON, DIANE	Child Welfare Services	74000	16,888
	CARRIER CORPORATION	Information Services	18000	11,157
	CARTWRIGHT DESIGN STUDIO	County Manager's Office	12000	28,154
	CASSANDRO, BRYAN	Sheriff's Office	30000	14,540
	CASTLE DENTAL LABORATORY	San Mateo Medical Center	66000	38,829
	CATURAY DENTAL PRACTICE	Correctional Services	63000	22,680
	CEJA, LETICIA	Sheriff's Office	30000	1,000
	CENTRAL MEDICAL LABORATORY INC	Sheriff's Office	30000	223,415
	CENTRAL VALLEY TOXICOLOGY INC	Coroner's Office	33000	59,851
	CHASSON, ANNE	Public Health Services	62000	26,239
	CHILDCARE CAREERS LLC	Child Welfare Services	74000	3,616
		Public Health Services	62000	18,270
	CHIS INC	San Mateo Medical Center	66000	67,356
	CHOICE MEDICAL GROUP	Correctional Services	63000	3,900
	CHRISTIANSON, TIMOTHY ALLEN	Sheriff's Office	30000	72,000
	CHRISTOPHER A JOSEPH AND ASSOC	Planning	38000	104,250
	CICCARELLI VANA, SUSAN	Human Resources	17000	16,125
	CIRRUS SOLUTIONS INC	Information Services	18000	16,041
	COAST RANGE ECOLOGY	Parks Acquisition & Develop	39700	15,741
	COASTSIDE NET	Health Policy\Plan\Promotid	55500	2,551
COHEN PHD, D ASHLEY	Behavioral Health Services	61000	4,500	
COMMUNICATION TECHNOLOGY SERVI	Information Services	18000	4,608	
COMMUNITY GATEPATH OF NORTHERN	Public Health Services	62000	18,881	
COMPISE, KAREN	Sheriff's Office	30000	1,200	
COMPUTER XTRAS XPRESS	Program Support	70100	4,544	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	CONNECT TECH WEST INC	Information Services	18000	1,365
	CONTRA COSTA, COUNTY OF	Sheriff's Office	30000	141,618
	COPELAND CENTER FOR WELLNESS A	Behavioral Health Services	61000	18,059
	CORA	Sheriff's Office	30000	92,610
	COSTELLOS TREE SERVICE	Parks and Recreation	39000	1,000
	COURTROOM CONNECT INC	District Attorney's Office	25000	1,400
	CREEGAN DANGELO A CALIFORNIA C	P.W. Engineering Services	46000	5,127
		Public Works Mgmt Service	45000	13,378
	CREEKSIDE CENTER FOR EARTH OBS	Parks Acquisition & Develop	39700	1,040
	CROOK BEALES DESIGN	Health Policy\Plan\Promotio	55500	22,894
	CROSS COUNTRY STAFFING	San Mateo Medical Center	66000	633,633
	CRUZ, ADRIANA	Sheriff's Office	30000	2,600
	CSG CONSULTANTS INC	Planning	38000	16,788
	DALY CITY ANESTHESIA MEDICAL G	San Mateo Medical Center	66000	2,622
	DALY CITY PENINSULA PARTNERSHI	Public Health Services	62000	66,343
		Child Welfare Services	74000	537,833
	DALY CITY, CITY OF	Prevention Early Interventio	75000	319,875
		Information Services	18000	23,120
	DAN HUBIG ILLUSTRATION	County Manager's Office	12000	2,500
	DATABANK IMX	Assessor-County Clerk-Rec	13000	43,264
	DAVEY TREE EXPERT COMPANY	Parks and Recreation	39000	10,995
	DEIHL, MARY REGINA	Child Welfare Services	74000	36,549
	DEVAN, KAREN	Information Services	18000	5,115
	DIANON SYSTEMS INC	San Mateo Medical Center	66000	9,308
	DISCHARGE RESOURCE GROUP	San Mateo Medical Center	66000	7,934
	DIVERSIFIED MAINTENANCE SERVIC	Sheriff's Office	30000	4,661
	DIXON HUGHES PLLC	San Mateo Medical Center	66000	32,500
	DOCUMENT FULLFILLMENT SERVICES	Economic Self-Sufficiency	72000	103,424
	DOLEZAL PHD, STEVEN C	Sheriff's Office	30000	1,125
	DONDERSHINE MD JD FAPA, HARVEY	Behavioral Health Services	61000	74,356
	DONIGER, CHRISTINE	Information Services	18000	73,703
	DOUGLASS MD, DIANA K	San Mateo Medical Center	66000	279,500
	DRAEGER SAFETY DIAGNOSTICS INC	Sheriff's Office	30000	6,758
	EARTH SYSTEMS PACIFIC	Planning	38000	7,056
	EDGEWOOD CENTER FOR CHILDREN A	Child Welfare Services	74000	517,468
	EL CAMINO CHARTER LINES INC	P.W. Programs/Services De	48000	4,500
	EL CENTRO DE LIBERTAD	Child Welfare Services	74000	35,075
	EL CONCILIO OF SAN MATEO COUNT	Public Health Services	62000	6,374
	EMERALD HEALTH SERVICES	San Mateo Medical Center	66000	95,251
	EMERGENCY COMMUNICATIONS NETWO	Sheriff's Office	30000	40,625
	ENFORCEMENT TECHNOLOGY INC	Sheriff's Office	30000	5,190
	ENLASO CORPORATION	Information Services	18000	5,520
	ENT MEDICAL GROUP OF SAN MATEO	San Mateo Medical Center	66000	306,000
	ENTERSECT	Sheriff's Office	30000	1,019
	ENTRIX INC	Public Works Mgmt Service	45000	35,648
	ENVIRONMENTAL RESOLUTIONS INC	P.W. Maintenance Services	47000	2,178
		P.W. Programs/Services De	48000	9,281
	ENVIRONMENTAL SCIENCE ASSOCIAT	Planning	38000	110,778
	ES GEOTECHNOLOGIES	Planning	38000	5,074
		Public Works Mgmt Service	45000	221
	ESPARZA, MIGUEL ANGEL	Sheriff's Office	30000	2,000
	ESTASSI, DR NATALIA	Public Health Services	62000	150
	EXEMPLAR HUMAN SERVICES LLC	Economic Self-Sufficiency	72000	122,020
	FAJARDO, ALENIA	San Mateo Medical Center	66000	3,215
	FALLON MULTIMEDIA	Parks Acquisition & Develop	39700	19,377
	FAMILY SERVICE AGENCY OF SAN M	Job Trng & Economic Deve	73000	203,741
	FAN MD INC, LARRY K	San Mateo Medical Center	66000	116,916
FARIAS, LUIS	Sheriff's Office	30000	1,800	
FAST RESPONSE ON SITE TESTING	Sheriff's Office	30000	18,100	
FAULKNER, ROBERT	Sheriff's Office	30000	10,000	
FEIN MFT, CARLYNE R	Correctional Services	63000	45,230	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services		Health Business Administra	55000	7,749
	FIFITA, SISILIA	Behavioral Health Services	61000	1,390
	FIRST CALL NETWORK INC	Sheriff's Office	30000	35,853
	FIRST CALL NURSING SERVICES IN	San Mateo Medical Center	66000	29,178
	FISHER MD, MINA KAE	Behavioral Health Services	61000	41,246
	FLATMOE, CHRIS	Information Services	18000	22,040
	FLINN, TERRENCE R	Assessor-County Clerk-Rec	13000	68,943
	FLORES, JUAN JOSE	Sheriff's Office	30000	1,200
	FOREST HEIGHTS LODGE	Behavioral Health Services	61000	12,254
	FRANCK, FRANKIE E	Sheriff's Office	30000	21,285
	FRIENDS FOR YOUTH INC	Child Welfare Services	74000	20,000
	FUH MD, KATHERINE	San Mateo Medical Center	66000	6,000
	FULL CAPACITY MARKETING INC	Job Trng & Economic Deve	73000	36,275
	GALLEGOS, SANDRA	Sheriff's Office	30000	250
	GARCIA, YANET VIDRIO	Sheriff's Office	30000	2,754
	GARCILLANO, VEE SENIRES	Sheriff's Office	30000	24,252
	GARG MD, RASHMI	Behavioral Health Services	61000	158,998
	GARZA, JESSICA	Sheriff's Office	30000	9,323
	GEDULDIG, LISA	Public Health Services	62000	3,000
	GHERMAN MD, MARIA	Correctional Services	63000	240
	GIBSON AND ASSOCIATES	Public Health Services	62000	30,998
	GIGANTIC IDEA STUDIO	P.W. Programs/Services De	48000	2,998
	GLENN, CAMILA	Sheriff's Office	30000	15,373
	GO NATIVE NURSERY	Parks and Recreation	39000	9,360
	GOATS R US	P.W. Programs/Services De	48000	7,300
	GODBE CORPORATION	Non-Departmental Services	80000	53,630
	GOLDEN BY PRODUCTS	Environmental Health Servi	59000	116
	GOLDER ASSOCIATES INC	P.W. Programs/Services De	48000	20,299
	GOOD PHD, PAUL	Sheriff's Office	30000	5,400
	GORDIAN GROUP INC, THE	P.W. Maintenance Services	47000	4,868
	GOULD MD, JEFFERY INC	Behavioral Health Services	61000	6,829
	GRANT MD, PHILIP	San Mateo Medical Center	66000	2,143
	GREENBERG, AYELET	Information Services	18000	33,015
	GREENE MD, JOHN M	Behavioral Health Services	61000	1,200
	GREENWALD MD INC, RONALD S	San Mateo Medical Center	66000	289,848
	GROVE MD, NED	Public Health Services	62000	2,313
	GUTIERREZ, DANIEL	Sheriff's Office	30000	3,840
	H AND H AUTOMOTIVE	Sheriff's Office	30000	730
	HANSON BRIDGETT MARCUS VLAHOS	County Counsel	16000	54,925
	HARGENS INC	Parks Acquisition & Develo	39700	8,254
	HARLICK, DIANA	Child Welfare Services	74000	3,500
	HARPER CPA, KEVIN W	San Mateo Medical Center	66000	333,160
	HARRIS DESIGN	Parks Acquisition & Develo	39700	72,315
	HARRIS, LINDSAY	Sheriff's Office	30000	3,840
	HASSID MD, GRACE D	San Mateo Medical Center	66000	30,000
	HEALTH ADVOCATES LLC	San Mateo Medical Center	66000	527,142
	HEALTH CARE INTERPRETER NETWORK	San Mateo Medical Center	66000	138,819
	HEALTHCARE COST SOLUTIONS INC	San Mateo Medical Center	66000	86,426
	HERNANDEZ RAMIREZ, LYDIA	Sheriff's Office	30000	2,700
	HERRERA, MARGARITA	Public Health Services	62000	4,679
	HFS CONSULTANTS	San Mateo Medical Center	66000	65,934
	HIGH SIERRA ELECTRONICS	Sheriff's Office	30000	32,384
HINDERLITER DE LLAMAS AND ASSO	Non-Departmental Services	80000	125,447	
HISTO TEC LABORATORY	San Mateo Medical Center	66000	138,000	
HOBSON MD, DONNIS STACY	San Mateo Medical Center	66000	108,816	
HOGAN, SUSAN THIEM	San Mateo Medical Center	66000	43,470	
HOLCOMB, STUART	Information Services	18000	47,063	
HOLLAND AND KNIGHT LLP	Non-Departmental Services	80000	39,083	
HOME PORTABLE XRAY	San Mateo Medical Center	66000	29,211	
HONG, ROD J	Sheriff's Office	30000	4,500	
HORMANN AMERICA INC	Sheriff's Office	30000	28,800	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	HOSS, GARY B	Sheriff's Office	30000	5,625
	HOWARD, MARGUERITE	Sheriff's Office	30000	9,000
	HWANG OD, JESSIE	San Mateo Medical Center	66000	77,213
	HYDROSCIENCE ENGINEERS INC	P.W. Engineering Services	46000	594
	IDB CONSULTING LLC	Program Support	70100	8,000
	IKORB INC	P.W. Programs/Services De	48000	11,873
	IMPACT SCIENCES INC	Planning	38000	42,951
	IMPERIAL MD, JOANNE C	San Mateo Medical Center	66000	11,500
	INDUSTRIAL EMERGENCY COUNCIL	Public Health Services	62000	21,500
	INSTITUTE FOR MEDICAL QUALITY	Correctional Services	63000	12,815
	INTEGRITY DOCUMENT SOLUTIONS I	San Mateo Medical Center	66000	2,835
	INTRESYS INTEGRATED INFORMATIO	P.W. Programs/Services De	48000	23,415
	IRON MOUNTAIN	Assessor-County Clerk-Rec	13000	29,824
	IRON MOUNTAIN OFF SITE DATA PR	Assessor-County Clerk-Rec	13000	13,421
	ISRAELSKI MD, DENNIS	San Mateo Medical Center	66000	45,000
	JACKSON AND COKER	San Mateo Medical Center	66000	63,840
	JALBERT, SCOTT M	Public Health Services	62000	7,375
	JAUREGUI, FERNANDO	Public Health Services	62000	26,896
	JBS INTERNATIONAL INC	Sheriff's Office	30000	5,000
	JEGGE MD, DAVID	San Mateo Medical Center	66000	61,875
	JEREMIAHS PROMISE INC	Child Welfare Services	74000	40,950
	JIMENEZ, EVELYN PRISCILA	Sheriff's Office	30000	4,800
	JOE, LAUREN	Health Policy\Plan\Promotio	55500	3,334
	JOHNSON CONTROLS INC	Sheriff's Office	30000	229,774
	JUDICIAL DATA SYSTEMS	County Support of the Cour	27000	29,898
	KAHM, CAROL S	Correctional Services	63000	10,625
		Health Business Administra	55000	3,750
	KATE BRISTOL CONSULTING	Department of Housing	79000	1,063
	KEEFE, PATRICIA	San Mateo Medical Center	66000	5,984
	KELLEY AND VERPLANCK	Public Health Services	62000	6,160
	KERMANI CONSULTING GROUP	Public Works Mgmt Service	45000	4,418
	KIM MD, TODD S	San Mateo Medical Center	66000	62,231
	KIMLEY HORN AND ASSOCIATES INC	P.W. Programs/Services De	48000	62,896
	KIRKHAM, CHARLES S	Sheriff's Office	30000	300
	KLEINFELDER INC	P.W. Programs/Services De	48000	11,901
	KLINE PHD, JEFFREY S	Child Welfare Services	74000	8,960
	KM2 COMMUNICATIONS	County Manager's Office	12000	9,960
	KOHN MD, JEAN	Public Health Services	62000	10,313
	KOWSKI, ROSANNA R	Child Welfare Services	74000	28,893
	KRAMER, KELLY	Child Welfare Services	74000	1,200
	KRELL, PAMELA G	Child Welfare Services	74000	1,100
	KRESTELLER, DANIEL T	Aging and Adult Services	57000	42,054
	KRIMMER, JACK	Sheriff's Office	30000	52,600
	KRJ DESIGN GROUP	Health Business Administra	55000	13,181
	LA COUNTY SHERIFFS DEPT	Sheriff's Office	30000	16,271
	LABORATORY CORP OF AMERICA HOL	Behavioral Health Services	61000	52,547
		Correctional Services	63000	54,045
	LAFRANCE ASSOCIATES LLC	Public Health Services	62000	44,000
	LAN DO AND ASSOCIATES LTD	Child Welfare Services	74000	2,233
	LANGUAGE LINE SERVICES	San Mateo Medical Center	66000	57,738
	LANGUAGE QUEST	District Attorney's Office	25000	9,975
	LEE MD, JULIETTE	San Mateo Medical Center	66000	88,000
	LEE, MD LINDA H	San Mateo Medical Center	66000	9,550
	LENOIR, LINDA	Public Health Services	62000	2,025
	LIBBEY, VICTOR B	San Mateo Medical Center	66000	74,844
	LICHTMAN ASSOCIATES INC, THE	Sheriff's Office	30000	10,500
	LIFELINE	Aging and Adult Services	57000	5,773
LIFELINE SYSTEMS COMPANY	Aging and Adult Services	57000	15,930	
LINQUIST MD, PAUL R	Correctional Services	63000	29,400	
	San Mateo Medical Center	66000	125,646	
LOCK MD, SCOTT	San Mateo Medical Center	66000	333,750	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	LOPEZ VILLALOBOS, MELISA	Sheriff's Office	30000	1,194
	LORD MD, JANET	Public Health Services	62000	9,623
	LOS ANGELES, COUNTY OF	Sheriff's Office	30000	35,842
	LSA ASSOCIATES INC	Planning	38000	84,469
	LUCILE SALTER PACKARD CHILDREN	Public Health Services	62000	9,557
	LUCKETT, CARMEN V	San Mateo Medical Center	66000	13,109
	LUI MD, FRED	San Mateo Medical Center	66000	150,000
	LYNCH, DAVE	Sheriff's Office	30000	7,060
	MACIAS GINI AND OCONNELL LLP	Behavioral Health Services	61000	3,000
		Controller's Office	14000	51,887
		Grand Jury	19200	393,081
	MACRO CORPORATION	Information Services	18000	25,895
		Sheriff's Office	30000	27,894
	MALONEY AND ASSOCIATES LLC	Sheriff's Office	30000	3,000
	MANN, LORI	P.W. Programs/Services De	48000	4,913
	MANNING PSYCHOLOGICAL SERVICES	Child Welfare Services	74000	2,000
	MANSELL, BRIAN M	Sheriff's Office	30000	7,725
	MARKETING MANIACS	Sheriff's Office	30000	2,400
	MARTINEZ, ROSA ISELA	Sheriff's Office	30000	6,000
	MASSIE MD, JAMIE A M	San Mateo Medical Center	66000	3,750
	MAXIM HEALTHCARE SERVICES INC	Public Health Services	62000	3,488
	MAXONIC INC	Information Services	18000	87,040
	MAXWELL MD INC, ANDREW J	San Mateo Medical Center	66000	45,750
	MBA PROJECT INC, THE	Child Welfare Services	74000	15,000
	MCINTYRE PHD, DAVID J	Behavioral Health Services	61000	14,321
		Child Welfare Services	74000	3,149
	MCKEAN, ELIZABETH	San Mateo Medical Center	66000	7,784
	MCNAMARA AND SMALLMAN CONSTRUC	P.W. Programs/Services De	48000	68,788
	MCNAMARA MD, BARRY	San Mateo Medical Center	66000	84,900
	MCNAMARA MD, JOHN	San Mateo Medical Center	66000	84,900
	MEDICAL CARE PROFESSIONALS	Aging and Adult Services	57000	7,639
	MEDICAL GROUP BUSINESS SERVICE	San Mateo Medical Center	66000	13,730
	MEDICAL STAFFING NETWORK INC	San Mateo Medical Center	66000	14,738
	MEDSTAFF HEALTHCARE SOLUTIONS	San Mateo Medical Center	66000	298,109
	MEIDAV MD, TAMAR	Behavioral Health Services	61000	87,201
	MEIER MD, JAMES	San Mateo Medical Center	66000	199,119
	MEJIA, VICTOR DANIEL	Sheriff's Office	30000	600
	MERIDIAN SURVEYING ENGINEERING	P.W. Programs/Services De	48000	1,440
	MESINA, RITA GRACE DELEON	San Mateo Medical Center	66000	160
	MGT OF AMERICA INC	Sheriff's Office	30000	15,000
	MGT OF AMERICA INC - A-87 Cost Plan	Controller's Office	14000	23,000
	MGT OF AMERICA INC - Full Cost Plan	Controller's Office	14000	7,500
	MILLER, KELLY SULLIVAN	Sheriff's Office	30000	3,450
	MILLER, SUSIE	San Mateo Medical Center	66000	32,967
	MILLIMAN INC	Non-Departmental Services	80000	153,920
	MILLS PENINSULA HOSPITALS	San Mateo Medical Center	66000	211,379
	MIROSNKOFF, PETER	Sheriff's Office	30000	6,430
	MISSETT MD, JAMES R	District Attorney's Office	25000	12,225
	MOBILE CALIBRATION SERVICES	Sheriff's Office	30000	2,151
	MOORE IACOFANO GOLTSMAN INC	Planning	38000	28,647
	MORENO, JOSHUA Q	Sheriff's Office	30000	1,500
	MOTOROLA INC	Sheriff's Office	30000	1,929,330
	MOUNTAIN F ENTERPRISES INC	Parks Acquisition & Develo	39700	18,003
	MOY, JADE	Behavioral Health Services	61000	93,468
	MUMMAH MD, ANA	San Mateo Medical Center	66000	345,750
	MUNOZ, TATO	Sheriff's Office	30000	5,400
	NAGEL, BENJAMIN ZACHARY	Sheriff's Office	30000	2,700
	NATHANSON ADOPTIVE SERVICES	Child Welfare Services	74000	4,350
	NATIONAL GROUP LLP, THE	Sheriff's Office	30000	72,000
	NATIONAL JEWISH CENTER	Public Health Services	62000	205
	NELSON MD, LISA J	Behavioral Health Services	61000	57,568

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	NET TRANSCRIPTS INC	District Attorney's Office	25000	12,718
	NEW WORLD ENVIRONMENTAL INC	San Mateo Medical Center	66000	8,535
	NGUYEN MD INC, LIL K	Behavioral Health Services	61000	42,234
	NGUYEN MD, DUC M	San Mateo Medical Center	66000	226,992
	NIBBE, THOMAS A	San Mateo Medical Center	66000	6,400
	NIMBUS DESIGN INC	Sheriff's Office	30000	24,550
	NO CA RETINA VITREOUS ASSOC	San Mateo Medical Center	66000	775
	NOR CAL MEDICAL TEMPS	San Mateo Medical Center	66000	12,115
	NORCHEM DRUG TESTING	Child Welfare Services	74000	1,598
	NORTH AMERICAN SPORTS MANAGEME	Sheriff's Office	30000	2,100
	NORTH, JENNA	Sheriff's Office	30000	5,675
	NORTHERN CALIFORNIA RADIATION	San Mateo Medical Center	66000	4,671
	NP PLUS LLC	Aging and Adult Services	57000	31,473
	NUEVA ARTE DESIGN	Child Welfare Services	74000	10,292
	OAKLAND, CITY OF	Sheriff's Office	30000	87,802
	OESTERLING MD, SCOTT	San Mateo Medical Center	66000	459,250
	OKA MD, HIDE MI	San Mateo Medical Center	66000	1,800
	OKUNO, LAURIE	Sheriff's Office	30000	4,239
	OMBUDSMAN OF SAN MATEO INC	Public Health Services	62000	15,095
	ONSITE DENTAL CARE INC	San Mateo Medical Center	66000	75,153
	ONSITE HEALTH INC	San Mateo Medical Center	66000	98,025
	OPTIMAS SERVICES LLC	Behavioral Health Services	61000	39,263
	ORTIZ, JULIO	Sheriff's Office	30000	1,600
	OSHER MD, LENA L	Behavioral Health Services	61000	191,698
	PACHECO, CHRISTIAN	Sheriff's Office	30000	6,375
	PACIFIC CARDIOVASCULAR SURGEON	San Mateo Medical Center	66000	9,541
	PACIFIC COAST CARDIAC AND VASC	San Mateo Medical Center	66000	12,429
	PACIFIC FOOT CARE PODIATRY GRO	San Mateo Medical Center	66000	127,263
	PACKER PHD, LESLIE	Child Welfare Services	74000	16,400
	PACT AN ADOPTION ALLIANCE	Child Welfare Services	74000	1,050
	PALO ALTO UNIVERSITY INC	Public Health Services	62000	3,300
	PALO ALTO, CITY OF	Sheriff's Office	30000	79,082
	PANG, DARRYL	Sheriff's Office	30000	3,150
	PARIKH CONSULTANTS INC	Public Works Mgmt Service	45000	2,150
	PATHSERVE INC	San Mateo Medical Center	66000	5,370
	PATIENT RESOURCE NETWORK, THE	San Mateo Medical Center	66000	7,200
	PB AMERICAS INC	Public Works Mgmt Service	45000	280,515
	PC PROFESSIONAL	District Attorney's Office	25000	4,013
	PEASE PRESS	Parks and Recreation	39000	1,310
	PEEK, DOROTHY	Sheriff's Office	30000	25,040
	PENINSULA ANIMAL TRAPPING	Parks and Recreation	39000	3,000
	PENINSULA ARTS COUNCIL	Parks and Recreation	39000	20,500
	PENINSULA CLERGY NETWORK	Sheriff's Office	30000	5,000
	PENINSULA CONFLICT RESOLUTION	Sheriff's Office	30000	3,590
	PENINSULA LIBRARY SYSTEM	Office of the Agency Director	71000	180,000
	PENINSULA PATHOLOGISTS MEDICAL	San Mateo Medical Center	66000	475,930
	PENINSULA SURGICAL SPECIALISTS	San Mateo Medical Center	66000	1,244,808
	PENINSULA TELEVISION	County Manager's Office	12000	4,000
	PER DIEM STAFFING SYSTEMS INC	San Mateo Medical Center	66000	39,323
	PERALTA COMMUNITY COLLEGE DIST	Job Trng & Economic Deve	73000	98,514
	PEREZ PHD, LINDA	Behavioral Health Services	61000	31,474
	PERITUS PRECISION TRANSLATIONS	Program Support	70100	3,581
PERKINELMER HEALTH SCIENCES IN	Sheriff's Office	30000	7,080	
PESTORICH, RICHARD	County Manager's Office	12000	2,710	
PHAN, KYM	Health Policy\Plan\Promotic	55500	1,666	
PICO MD, ELAINE L	Public Health Services	62000	14,818	
PIP PRINTING	Parks Acquisition & Develo	39700	7,090	
PIRES, GUSTAVO MONTEIRO	Sheriff's Office	30000	3,800	
PIRITA, JOSE	Sheriff's Office	30000	4,750	
PLAN A SOLUTIONS INC	Public Health Services	62000	20,000	
POLITICAL SOLUTIONS INC	Non-Departmental Services	80000	122,500	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
 July 1, 2009 through June 30, 2010

Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	PRAETZ, PETER G	San Mateo Medical Center	66000	4,550
	PRECISION TREE CARE	Parks and Recreation	39000	4,100
	PREFERRED ALLIANCE INC	Human Resources	17000	5,888
	PREFERRED HEALTHCARE REGISTRY	San Mateo Medical Center	66000	18,280
	PREFERRED INVESTIGATIONS AND C	County Manager's Office	12000	1,800
	PRESS GANEY ASSOCIATES INC	San Mateo Medical Center	66000	14,606
	PRESS PHD, ROBIN	Child Welfare Services	74000	16,500
	PRI MEDICAL TECHNOLOGIES INC	San Mateo Medical Center	66000	1,278
	PRINS WILLIAMS AND ASSOCIATES	Behavioral Health Services	61000	221,045
	PRO PIPE CALIFORNIA	P.W. Programs/Services De	48000	14,764
	PROFESSIONAL HEALTH INSTRUCTIO	Public Health Services	62000	1,410
	PROJECT BLUEPRINT	Health Policy\Plan\Promotio	55500	41,820
	PROPP CHRISTENSEN CANIGLIA LLP	P.W. Programs/Services De	48000	12,786
	PUBLIC RESOURCE MANAGEMENT GROUP SB-90	Controller's Office	14000	42,000
	PUPPET ART THEATER CO	Child Welfare Services	74000	3,410
		Public Health Services	62000	2,480
	PURESCM	Information Services	18000	24,480
	QUEST DIAGNOSTIC INCORPORATED	San Mateo Medical Center	66000	435,751
	QUEST DIAGNOSTICS	San Mateo Medical Center	66000	107,309
	RAFTERY, MARY K	County Counsel	16000	26,817
	RANDLEMAN, MURRAY	Sheriff's Office	30000	1,725
	RCG ARCHITECTURE	San Mateo Medical Center	66000	36,706
	REDWOOD CITY SCHOOL DISTRICT	Child Welfare Services	74000	75,000
		Prevention Early Interventio	75000	113,676
	REDWOOD CITY, CITY OF	P.W. Programs/Services De	48000	259,998
		Prevention Early Interventio	75000	71,369
	REDWOOD TOXICOLOGY LABORATORY	Sheriff's Office	30000	39,562
	RELIEF NURSING SERVICES INC	San Mateo Medical Center	66000	535,160
	REPP, MARIAN V	Information Services	18000	109,435
	RESCUE AIR SYSTEMS INC	Sheriff's Office	30000	2,550
	RJ LEE SOLUTIONS LLC	Sheriff's Office	30000	10,000
	RK BROTHERS INC	Information Services	18000	84,250
	RMC WATER AND ENVIRONMENT	P.W. Programs/Services De	48000	58,648
	RODIGUEZ, ANGELICA M	Public Health Services	62000	225
	RODRIGUEZ HAVENS, ROBERTA	Child Welfare Services	74000	900
	RODRIGUEZ, GILBERT C	Sheriff's Office	30000	1,760
	ROGERS MD, THOMAS W	Coroner's Office	33000	63,004
		District Attorney's Office	25000	4,200
	ROLDAN, TATIANA	San Mateo Medical Center	66000	35,160
	ROOFING INC, MR	Parks Acquisition & Develop	39700	26,791
	ROSENBAUM MD, KENNETH MARK	Child Welfare Services	74000	30,000
	ROSS, WAYNE M	Sheriff's Office	30000	24,992
	S AND S SUPPLIES AND SOLUTIONS	Sheriff's Office	30000	5,334
	SAN DIEGO REFERENCE LABORATORY	San Mateo Medical Center	66000	23,301
	SAN JOSE, CITY OF	Sheriff's Office	30000	204,019
	SAN MATEO COUNTY BAR ASSOCIATI	Private Defender Program	28000	16,449,046
	SAN MATEO COUNTY CHAPLAINCY	Sheriff's Office	30000	6,000
	SAN MATEO COUNTY COMMUNITY COL	Child Welfare Services	74000	130,500
		Job Trng & Economic Deve	73000	42,747
	SAN MATEO COUNTY FARM BUREAU	Health Business Administra	55000	73,000
	SAN MATEO COUNTY OFFICE OF EDU	Child Welfare Services	74000	101,970
	SAN MATEO COUNTY RESOURCE CONS	Planning	38000	49,999
	SAN MATEO MULTISPECIALTY PHYSI	San Mateo Medical Center	66000	3,870,800
	SANCHEZ PHD, UBALDO F	Child Welfare Services	74000	2,000
		Economic Self-Sufficiency	72000	2,700
	SANCHEZ, JOHN S	Sheriff's Office	30000	1,526
	SANCHEZ, NANCY G	Sheriff's Office	30000	3,807
	SANGHAVI MD, ALPA	San Mateo Medical Center	66000	107,800
	SANTA CLARA VALLEY HEALTH AND	San Mateo Medical Center	66000	16,000
	SANTA CLARA, COUNTY OF	Correctional Services	63000	997,874
		Sheriff's Office	30000	178,365

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
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Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	SANTA LUCIA EYE CARE MEDICAL C	San Mateo Medical Center	66000	11,325
	SAUNDERS DDS, LAWRENCE A	San Mateo Medical Center	66000	50,250
	SCAPES PROPERTIES LLC	Sheriff's Office	30000	12,000
	SCHIFFNER MD, JUDITH	San Mateo Medical Center	66000	2,400
	SCM ASSOCIATES INC	San Mateo Medical Center	66000	9,912
	SCORDINO, JOANN	Sheriff's Office	30000	44,006
	SELNER MD, MELISSA	San Mateo Medical Center	66000	13,100
	SENTINEL OFFENDER SERVICES LLC	Probation	32000	120,860
		Sheriff's Office	30000	16,363
	SEQUOIA ANESTHESIA CONSULTANTS	San Mateo Medical Center	66000	1,524,608
	SEQUOIA HEALTH SERVICES	San Mateo Medical Center	66000	2,015
	SEQUOIA HOSPITAL	San Mateo Medical Center	66000	57,763
	SETON MEDICAL CENTER	San Mateo Medical Center	66000	43,553
	SHAH MD, DEVAL AJIT	Behavioral Health Services	61000	191,819
	SHARPE, SOFIA	Sheriff's Office	30000	5,675
	SHC SERVICES INC	San Mateo Medical Center	66000	114,334
	SHEAN, MARY	Child Welfare Services	74000	100
	SHOTSPOTTER INC	Sheriff's Office	30000	9,600
	SIEGEL MD, MICHAEL	San Mateo Medical Center	66000	125,000
	SIERRA CONSULTING AND IPM LLC	P.W. Maintenance Services	47000	2,250
	SILICON VALLEY COMMUNITY FOUND	Child Welfare Services	74000	53,628
	SITIKE COUNSELING CENTER	Child Welfare Services	74000	30,299
	SKINNER, ELAINE	San Mateo Medical Center	66000	36,075
	SMITH DAWSON AND ANDREWS	Non-Departmental Services	80000	29,167
	SMITH RNFA, JEFFREY	San Mateo Medical Center	66000	16,761
	SMITH, GERALD A	Sheriff's Office	30000	31,266
	SOFTFILE	Public Works Mgmt Service	45000	7,388
	SONTAG MD, MARK	San Mateo Medical Center	66000	132,480
	SORIANO, JESSICA JOY	Sheriff's Office	30000	5,720
	SPECIALISTS IN CUSTOM SOFTWARE	Sheriff's Office	30000	3,075
	STANDARD AND POORS	Tax Collector/Treasurer's O	15000	20,000
	STANFORD HOSPITAL AND CLINICS	Emergency Medical Service	56000	32,671
		San Mateo Medical Center	66000	6,576
	STANFORD MEDICAL CENTER	San Mateo Medical Center	66000	8,798
	STANFORD UNIVERSITY	Human Resources	17000	15,000
	STANFORD UNIVERSITY MEDICAL CE	Emergency Medical Service	56000	99,540
	STAR NURSING	San Mateo Medical Center	66000	13,722
	STERICYCLE INC	Sheriff's Office	30000	5,712
	STEVENS, BERTHA L	Sheriff's Office	30000	3,000
	STRATEGIC STAFFING SOLUTIONS I	Information Services	18000	30,713
	SUBDYNAMIC LOCATING SERVICES I	P.W. Programs/Services De	48000	3,433
	SULTAN MD, AYA	San Mateo Medical Center	66000	6,750
	SUNRISE FORKLIFT INC	Job Trng & Economic Deve	73000	5,977
	SUNSET RIDGE ELEMENTARY SCHOOL	Child Welfare Services	74000	1,250
	SUWABE OD, MICHELLE	San Mateo Medical Center	66000	49,286
	SWAIM BIOLOGICAL INC	P.W. Programs/Services De	48000	15,804
		Public Works Mgmt Service	45000	24,378
	SWEET PH D, ANDREW C	Child Welfare Services	74000	2,000
	SWITKY, KATHERINE REHM	Parks and Recreation	39000	3,243
	SYSAPPROACH	Information Services	18000	149,855
	SYTECH SOLUTIONS INC	Environmental Health Servi	59000	3,768
		Public Works Mgmt Service	45000	23,762
	TALIAFERRO MD, ELLEN	San Mateo Medical Center	66000	22,500
	TARADASH MD, MICHAEL	San Mateo Medical Center	66000	5,744
	TAYLOR SYSTEMS	Information Services	18000	72,871
	TEAM UP TUTORS INC	Child Welfare Services	74000	30,176
	TECHNICAL ONE LLC	Information Services	18000	24,975
	TECHNICAL SAFETY SERVICES INC	Sheriff's Office	30000	1,410
	TECHNOLOGY ENGINEERING AND CON	P.W. Maintenance Services	47000	26,989
	TELECARE CORP CORDILLERAS	Aging and Adult Services	57000	67,519
		Behavioral Health Services	61000	3,285,236

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
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Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total
Specialized Services	TELECARE CORPORATION	Aging and Adult Services	57000	76,124
		Behavioral Health Services	61000	7,140,543
	TELECOMMUNICATIONS ENGINEERING	Sheriff's Office	30000	5,100
	TELEPATH CORP	Information Services	18000	9,950
	TERAO, SHERRI Y	Child Welfare Services	74000	1,000
	TERMINIX INTERNATIONAL	Parks and Recreation	39000	2,205
	TESTAMERICA ANALYTICAL TESTING	P.W. Programs/Services De	48000	1,457
	THOMAS REID ASSOCIATES	Planning	38000	6,680
	THRIVE THE ALLIANCE OF NONPROF	Public Health Services	62000	10,000
	TIEDEMAN LCSW, BILL	Prevention Early Interventio	75000	2,505
	TIMBERLINE TREE SERVICE INC	Parks Acquisition & Develop	39700	2,100
		Parks and Recreation	39000	575
	TOM, DIANE	Behavioral Health Services	61000	52,876
	TOMPKISON GROUP, THE	Sheriff's Office	30000	70,650
	TORTORELLI, MICHAEL	Public Health Services	62000	1,830
	TOTAL CORPORATE WELLNESS	Human Resources	17000	35,776
	TOTAL RENAL CARE INC	San Mateo Medical Center	66000	317,510
	TOYON ASSOCIATES INC	San Mateo Medical Center	66000	242,282
	TRA ENVIRONMENTAL SCIENCES INC	Planning	38000	37,856
	TRADEWEB LLC	Tax Collector/Treasurer's O	15000	5,610
	TRANSYSTEMS CORPORATION	Parks Acquisition & Develop	39700	4,225
	TRUSTAFF TRAVEL NURSES LLC	San Mateo Medical Center	66000	124,553
	U S SECURITY ASSOCIATES INC	Child Welfare Services	74000	74,695
		Coyote Point Marina	39800	55,119
		Economic Self-Sufficiency	72000	68,853
		Job Trng & Economic Deve	73000	73,758
		P.W. Programs/Services De	48000	95,051
		Sheriff's Office	30000	2,618,521
	UC REGENTS	San Mateo Medical Center	66000	17,464
	UNI	San Mateo Medical Center	66000	34,482
	UNIDENT LABORATORIES LLC	San Mateo Medical Center	66000	4,938
	UNITED SITE SERVICES OF CALIFO	Environmental Health Servi	59000	1,271
	UNIVERSITY OF THE PACIFIC	San Mateo Medical Center	66000	101,332
	UPP GEOTECHNOLOGY INC	Public Works Mgmt Service	45000	2,605
	URBAN INSTITUTE, THE	Health Policy\Plan\Promotio	55500	239,383
	US SECURITY ASSOCIATES INC	Public Health Services	62000	1,831
	VALLE, SILVIA Y	Sheriff's Office	30000	27,674
	VALUEOPTIONS INC	Behavioral Health Services	61000	17,246
	VAN HORN PHD, PATRICIA	Behavioral Health Services	61000	2,925
	VERINON TECHNOLOGY SOLUTIONS L	Information Services	18000	153,320
	VIDEO LOCA	County Manager's Office	12000	7,350
		Health Policy\Plan\Promotio	55500	480
	VILLELA PHD INC, LEOPOLDO F	Child Welfare Services	74000	14,200
	VISIBLE STRATEGIES SOFTWARE IN	Department of Housing	79000	15,000
	WAGeworks INC	P.W. Programs/Services De	48000	150
	WALKER COMM INC	Information Services	18000	7,384
	WASTE MANAGEMENT OF	Sheriff's Office	30000	5,865
	WATT PHD, AMY TAT	Child Welfare Services	74000	4,200
	WEBER, ALANE L	P.W. Programs/Services De	48000	20,763
	WEBMEDX INC	San Mateo Medical Center	66000	505,595
	WEST COAST SECURITY INC	Sheriff's Office	30000	13,592
	WEST GOVERNMENT SERVICES	Sheriff's Office	30000	7,200
	WESTERN STATE DESIGN INC	Sheriff's Office	30000	4,424
	WHIM AGENCY LLC	Child Welfare Services	74000	1,935
	WOLF MS LCSW, MIRIAM	San Mateo Medical Center	66000	38,550
	WOLFSON MD, NIKOLAJ	San Mateo Medical Center	66000	378,430
WOMENS RECOVERY ASSOCIATION	Child Welfare Services	74000	58,935	
YANG DDS, BRIAN Y	San Mateo Medical Center	66000	8,100	
YATES MD, BARBARA	Behavioral Health Services	61000	100,251	
YEE PHD, TINA TONG	Behavioral Health Services	61000	4,500	
YOUNG MD BOOHAR MD INC	San Mateo Medical Center	66000	1,584	

FY 2010 Payments - Contracts for Services (Account Groups 5800 to 6250)
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Contract Category	VENDOR NAME	DEPT NAME	DEPT	Total	
Specialized Services	YOUTH AND FAMILY ENRICHMENT SE	Child Welfare Services	74000	1,057,040	
		Public Health Services	62000	533,665	
	YUSBA, ROBERTA	Information Services	18000	72,842	
	Z SOCCER	Sheriff's Office	30000	2,000	
	ZIMMERMAN, RENEE L	Child Welfare Services	74000	18,500	
Specialized Services Total				79,987,993	
Training & Professional Development	AMERICAN HEALTH EDUCATION INC	San Mateo Medical Center	66000	7,405	
	BAYER, LANCE	Sheriff's Office	30000	2,850	
	BENEST, FRANK	Human Resources	17000	13,213	
	BRAZELTON TOUCHPOINT CENTER	Public Health Services	62000	14,600	
	BRENNAN, IAN JAMES	Behavioral Health Services	61000	1,300	
		Program Support	70100	3,300	
	BRENT, COLLEEN	Behavioral Health Services	61000	5,130	
	BROUNSTEIN, MARTY	Human Resources	17000	1,000	
	BROWN MD, MELVIN	Behavioral Health Services	61000	810	
	CMC TRAINING AND CONSULTING IN	Behavioral Health Services	61000	432,016	
	DELL	Information Services	18000	79,660	
	ENVIRO SAFETECH INC	Environmental Health Servi	59000	2,000	
	FRANCE MFCC ATR, EMILY	Probation	32000	10,400	
	Training & Professional Development	HOSS, GARY B	Probation	32000	675
Sheriff's Office			30000	450	
ITSM CONSULTING LLC		Information Services	18000	16,000	
KNOWLEDGE COMPUTING CORPORATIO		Sheriff's Office	30000	999,826	
KORFMACHER LCSW, BLANCHE		Behavioral Health Services	61000	1,175	
LAW ENFORCEMENT PSYCHOLOGICAL		Probation	32000	1,050	
LEITH MD, RONNIE SUE		Behavioral Health Services	61000	2,250	
LEJEUNE PHD, CHAD		Behavioral Health Services	61000	1,540	
MALCJUS PHD, LAWRENCE		Behavioral Health Services	61000	810	
MANAGEMENT PARTNERS INC		Sheriff's Office	30000	3,000	
MEDNIKOV PH D, MARIANNA MASHA		San Mateo Medical Center	66000	6,800	
MELISSA CASAS CONSULTING		Sheriff's Office	30000	1,660	
MULGREW, SHARON A		Program Support	70100	12,997	
POLLOCK LCSW, MARTHA JEAN		Program Support	70100	2,320	
PROJECT HEARTBEAT		Program Support	70100	3,380	
PUBLIC SAFETY LANGUAGE TRAININ		Sheriff's Office	30000	4,608	
PURESCM		Information Services	18000	8,640	
SCHY, YAEL		Program Support	70100	11,686	
STANFORD UNIVERSITY SCHOOL OF		Behavioral Health Services	61000	181,169	
TAUBE PHD, DANIEL O		Behavioral Health Services	61000	3,200	
WEINER MD INC, JEFFREY R		Behavioral Health Services	61000	2,250	
WILKINSON MD, GEORGE L		Behavioral Health Services	61000	540	
YOUNG MD BOOHAR MD INC		San Mateo Medical Center	66000	4,777	
Training & Professional Development Total				1,844,486	
Grand Total				165,021,474	