

Report #1 - Countywide Payments issued to Agencies

Outside Agency Payments Issued in FY 2015-16 and FY 2014-15

Outside Agency #	Vendor Name	Amount Paid 7/1/14-6/30/15	Amount Paid 7/1/15- 6/8/16
1	TBD (target to replicate South Coast Task Force on Youth Safety)	\$ - *	\$ - *
2	TRANSITION HOUSE & TRANSITION HOUSE- INFANT CARE CENTER	67,109.50	41,259.50
3	BOYS & GIRLS CLUB OF SANTA BARBARA	2,700.00	300.00
4	FOODBANK OF SANTA BARBARA COUNTY	24,928.41	33,293.21
5	NORTH COUNTY RAPE CRISIS & CHILD PROTECTION CENTER	36,670.00	33,876.75
6	CITY OF SANTA BARBARA	33,750.00	30,250.00
7	BOYS & GIRLS CLUB OF THE SANTA MARIA VALLEY	18,397.39	64,975.32
8	VTC ENTERPRISES	135,307.25	220,493.86
9	SOUTH COAST COMMUNITY MEDIA ACCESS CENTER	10,445.00	16,225.00
10	CASA SANTA BABRARA	1,405.00	30,000.00
11	ORCUTT AREA SENIORS IN SERVICE INC	7,681.00	8,695.25
12	SOLVANG CHAMBER OF COMMERCE	4,049.00	3,874.00
13	CATHOLIC CHARITIES (ALL LOCATIONS)	131,474.00	74,812.67
14, 15 & 16	FAMILY SERVICE AGENCY	1,497,090.37	1,204,605.37
17	LEGAL AID FOUNDATION OF SANTA BARBARA CO	83,838.98	141,045.96
18	ST VINCENT'S	88,046.00	107,070.00
19	SANTA YENZ CHAMBER	- *	- *
20	CHILD ABUSE LISTENING MEDIATION INC	3,590,440.89	3,566,327.33
21	COMMUNITY COUNSELING AND EDUCATION CENTER	- *	- *
22	SANTA MARIA VALLEY FISH MEALS ON WHEELS - OF	8,830.00	9,707.50
23	COMMUNITY ACTION COMMISSION	2,272,871.37	2,096,800.67
24	PEOPLES SELF HELP HOUSING CORP	19,963.00	12,950.24
25	LANDLORD LIASON PARTNERSHIP	- *	- *
26	WOMEN'S ECONOMIC VENTURES	42,562.68	47,552.07
27	SANTA BARBARA RAPE CRISIS CENTER	13,470.00	41,563.91
28	NEW BEGINNINGS COUNSELING CENTER	25,053.75	18,545.50
29	SOLVANG SENIOR CENTER	- *	- *
30	SANTA YENZ VALLEY SENIOR CITIZENS FOUNDATION	6,622.50	22,149.00

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31	GIRLS INC OF GREATER S.B.	-	275.00
32	TRANSITIONS MENTAL HEALTH ASSOC	2,359,117.24	2,218,870.46
33	FUTURE LEADERS OF AMERICA	-	15,070.00
34	SANTA BARBARA NEIGHBORHOOD CLINICS	246,117.75	128,192.82
35	GOOD SAMARITAN SHELTER INC	2,813,652.27	2,461,967.51
36	PACIFIC PRIDE FOUND	400,306.43	361,009.97
37	SANTA YNEZ VALLEY THERAPEUTIC RIDING PROGRAM	4,415.00	1,103.75
38	DOMESTIC VIOLENCE SOLUTIONS FOR SANTA BARBARA CO	172,382.00	139,860.50
39	UNITY SHOPPE	27,595.00	24,269.00
40 & 41	ECONOMIC VITALITY TEAM OF SANTA BARBARA/THE CHAMBER OF THE SB REGION	181,515.00	62,942.00
42	CARE 4PAWS	2,400.00	-
43	UNITED WAY CENTRAL COAST	-	82,825.00
44	SANTA YENZ VALLEY PEOPLE HELPPING PEOPLE	211,076.58	147,233.93
45	SANCTUARY CTRS OF SANTA BARBARA, INC	156,299.09	125,189.60
46	ORGANIC SOUP KITCHEN	500.00	500.00
47	UNITED WAY	182,675.10	222,190.22
48	CASA ESPERANZA HOMELESS CENTER	491,425.77	64,477.53
49	VISITING NURSE AND HOSPICE CARE OF SANTA BARBARA	13,246.00	8,831.00
50	FIGHTING BACK SANTA MARIA VALLEY	4,800.00	5,934.50
Total Payments Issued		\$ 15,390,229.32	\$ 13,897,115.90

Note: The 4th Qtr disbursements have not been processed in FY 2015-16.

*NO HISTORICAL DISBURSEMENTS MADE TO OUTSIDE AGENCY IN REPORTING PERIOD