

Board Inquiry Form

Board Member	
Carbajal	
Wolf	
Farr	x
Gray	
Centeno	

Department: P&D, IT, GCP

Date: 9-Jun-09

Budget Page(s):

Request/ Question:

Please provide a detailed list of expenditures paid from the 08-09 Budget of the following (line item) accounts: Planning and Development #7460 Professional and Special Service; General County Programs #7650 Special Departmental Expense; Information Technology #7460 Professional and Special Service.

Report Back by:

Response:

Attached are reports with detail of the requested line item accounts for the requested departments by fund.

Detail of Line Item Account 7460 for Planning and Development, All Funds

PostOn	Document #	Fund	BUnit	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
7/1/2008	AUT RVSACRL	0001	053	7460	2010	2000	225			(1,300.00)	RVS P&D 07-08 year end accruals	General	
7/1/2008	AUT RVSACRL	0001	053	7460	3010	3000	225			(650.00)	RVS P&D 07-08 year end accruals	General	
8/27/2008	MIC 94155	0001	053	7460	5010	5001	CTOR			1,212.08	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5003	CGI			1,244.61	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5003	RGIH			742.91	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5001	CEFC			199.80	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5001	CEJC			2,569.87	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5003	CETC			441.05	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5003	CETG			444.56	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5001	MPAC			151.88	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5003	RUCJ			904.96	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	CLM 1206051	0001	053	7460	5010	5001	CEDC			1,433.21	EXXONMOBIL GROUNDWATER MGMT PLN REV 6/26-7/30/08	General	FUGRO WEST INC
8/28/2008	CLM 1225307	0001	053	7460	2010	2000	210			90.51	NO & SO CO STREET FILES-07/08	General	Delta Microimaging Inc
8/28/2008	CLM 1225307	0001	053	7460	3010	3000	210			90.51	NO & SO CO STREET FILES-07/08	General	Delta Microimaging Inc
9/11/2008	CLM 1225329	0001	053	7460	6010	6001	601			1,688.90	PLAN CHECK SERVICES-08/28/08	General	Roy Harthorn
9/16/2008	CLM 1225335	0001	053	7460	2010	2000	225			2,916.67	PROCESS IMPROVEMENT SRVCS-06/08-08/08	General	Pat Saley And Associates
9/16/2008	CLM 1225335	0001	053	7460	3010	3000	225			1,458.33	PROCESS IMPROVEMENT SRVCS-06/08-08/08	General	Pat Saley And Associates
9/17/2008	CLM 1206292	0001	053	7460	4010		475			3,100.00	CONSULTANT SERVICES RE UCSB PROJECT 8/6/08-8/26/08	General	Integrated Recycling Inc
9/18/2008	CLM 1225448	0001	053	7460	5010	5001	CEDC			1,100.00	EXXONMOBIL GROUNDWATER MGMT PLN REV 7/31-8/27/08	General	FUGRO WEST INC
9/19/2008	MIC 1016778	0001	053	7460	1000	1000	220			23,808.60	ACCELA TRAINING & TRAVEL EXP-07/08 & 08/08	General	ACCELA
9/19/2008	MIC 1016778	0001	053	7460	1000	1000	220			3,223.04	ACCELA TRAINING & TRAVEL EXP-07/08 & 08/08	General	ACCELA
9/25/2008	JE 2245100	0001	053	7460	5000	5001	RTTR			(2,500.56)	Correct program Clm 1225450-Minick srv8/25-9/21/08	General	
9/25/2008	JE 2245100	0001	053	7460	5010	5001	RTTR			2,500.56	Correct program Clm 1225450-Minick srv8/25-9/21/08	General	
9/25/2008	CLM 1225450	0001	053	7460	5000	5001	AEAT			144.96	MINICK SERIVCES 8/25/08-9/21/08	General	NANCY MINICK
9/25/2008	CLM 1225450	0001	053	7460	5000	5001	RTTR			2,500.56	MINICK SERIVCES 8/25/08-9/21/08	General	NANCY MINICK
9/25/2008	CLM 1225450	0001	053	7460	5080	5001	PKR			36.24	MINICK SERIVCES 8/25/08-9/21/08	General	NANCY MINICK
9/25/2008	CLM 1225450	0001	053	7460	5010	5001	CTOR			326.16	MINICK SERIVCES 8/25/08-9/21/08	General	NANCY MINICK
9/25/2008	CLM 1225450	0001	053	7460	5010	5001	REHN			1,775.76	MINICK SERIVCES 8/25/08-9/21/08	General	NANCY MINICK
9/25/2008	CLM 1225450	0001	053	7460	5010	5001	CEFC			471.12	MINICK SERIVCES 8/25/08-9/21/08	General	NANCY MINICK
10/8/2008	CLM 1225379	0001	053	7460	2010	2000	100			70.00	MOVED FILE CABINETS-09/29/08	General	REGALADO
10/9/2008	MIC 94159	0001	053	7460	5010	5001	CEDC			1,932.26	STORRER SERVICES 8/16/08-9/15/08	General	Storrer Environmental Svc
10/9/2008	MIC 94159	0001	053	7460	5010	5001	CEJC			975.02	STORRER SERVICES 8/16/08-9/15/08	General	Storrer Environmental Svc
10/9/2008	MIC 94159	0001	053	7460	5010	5001	CTOR			246.74	STORRER SERVICES 8/16/08-9/15/08	General	Storrer Environmental Svc
10/9/2008	MIC 94159	0001	053	7460	5010	5003	CGI			377.01	STORRER SERVICES 8/16/08-9/15/08	General	Storrer Environmental Svc
10/9/2008	MIC 94159	0001	053	7460	5010	5003	RGIH			692.37	STORRER SERVICES 8/16/08-9/15/08	General	Storrer Environmental Svc
10/9/2008	MIC 94159	0001	053	7460	5010	5003	CETC			471.43	STORRER SERVICES 8/16/08-9/15/08	General	Storrer Environmental Svc
10/9/2008	MIC 94159	0001	053	7460	5010	5001	RGTA			425.25	STORRER SERVICES 8/16/08-9/15/08	General	Storrer Environmental Svc
10/13/2008	CLM 1206307	0001	053	7460	4010		475			5,289.71	CONSULTANT SERVICES UCSB PROJECT 9/3/08-9/24/08	General	Integrated Recycling Inc
10/13/2008	CLM 1206308	0001	053	7460	4020		440			10,640.00	HOUSING ELEMENT EIR COORDINATOR 8/16/08 - 10/1/08	General	Interactive Planning & Management LLC
10/17/2008	CLM 1225460	0001	053	7460	5000	5000	AEAA	WEB		672.50	ED WEBSITE SERVICES 6/25/08-9/30/08	General	JOANNE WILKINS
10/20/2008	CLM 1225393	0001	053	7460	1000	1000	100			145.00	SECURED CABINETS & FANS-10/06/08	General	REGALADO
10/20/2008	CLM 1225393	0001	053	7460	1007	1000	100			50.00	SECURED CABINETS & FANS-10/06/08	General	REGALADO
10/20/2008	CLM 1225393	0001	053	7460	2010	2000	100			195.00	SECURED CABINETS & FANS-10/06/08	General	REGALADO
10/20/2008	CLM 1225393	0001	053	7460	6010	6001	100			195.00	SECURED CABINETS & FANS-10/06/08	General	REGALADO
10/20/2008	CLM 1225393	0001	053	7460	5000	5000	AEAA			35.00	SECURED CABINETS & FANS-10/06/08	General	REGALADO
10/22/2008	CLM 1225461	0001	053	7460	5010	5001	CEDC			1,350.00	EXXONMOBIL GROUNDWATER MGMT PLN REV 8/28-9/24/08	General	FUGRO WEST INC
10/22/2008	CLM 1225414	0001	053	7460	1000	1000	220			23,808.60	EVENT SCRIPTS-09/08	General	ACCELA
10/23/2008	MIC 94162	0001	053	7460	5010	5001	CEDC			1,230.62	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc
10/23/2008	MIC 94162	0001	053	7460	5010	5001	CEJC			2,383.97	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc
10/23/2008	MIC 94162	0001	053	7460	5010	5001	CTOR			520.11	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc
10/23/2008	MIC 94162	0001	053	7460	5010	5003	CGI			1,255.10	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc
10/23/2008	MIC 94162	0001	053	7460	5010	5003	CETC			505.89	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc
10/23/2008	MIC 94162	0001	053	7460	5010	5003	CETG			372.11	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc
10/23/2008	MIC 94162	0001	053	7460	5010	5001	CUEC			1,571.63	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc
10/23/2008	MIC 94162	0001	053	7460	5010	5003	RUCJ			843.04	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc
10/23/2008	MIC 94162	0001	053	7460	5010	5001	CEFC			487.22	STORRER SERVICES 9/18/08-10/15/08	General	Storrer Environmental Svc

Detail of Line Item Account 7460 for Planning and Development, All Funds

PostOn	Document #	Fund	BUnit	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
10/28/2008	MIC 1016799	0001	053	7460	1000	1000	220			23,808.60	DELIVERABLE 7 & TRAVEL EXP-09/09	General	ACCELA
10/28/2008	MIC 1016799	0001	053	7460	1000	1000	220			657.46	DELIVERABLE 7 & TRAVEL EXP-09/09	General	ACCELA
10/31/2008	CLM 1206284	0001	053	7460	4030		428			36,150.00	SANTA YNEZ VALLEY COMM PLN EIR SVCS 5/1-7/31/08	General	Rincon Consultants Inc
10/31/2008	CLM 1225429	0001	053	7460	1000	1000	100			245.00	MOVED BOXES/ORGANIZED BASEMENT-10/08	General	REGALADO
10/31/2008	CLM 1225467	0001	053	7460	5000	5001	AEAT			72.48	MINICK SERVICES 9/22/08-10/26/08	General	NANCY MINICK
10/31/2008	CLM 1225467	0001	053	7460	5010	5001	RTTR			7,030.56	MINICK SERVICES 9/22/08-10/26/08	General	NANCY MINICK
10/31/2008	CLM 1225467	0001	053	7460	5010	5001	CTOR			1,304.64	MINICK SERVICES 9/22/08-10/26/08	General	NANCY MINICK
10/31/2008	CLM 1225467	0001	053	7460	5010	5001	CEFC			1,087.20	MINICK SERVICES 9/22/08-10/26/08	General	NANCY MINICK
10/31/2008	CLM 1225467	0001	053	7460	5010	5001	CEQC			36.24	MINICK SERVICES 9/22/08-10/26/08	General	NANCY MINICK
10/31/2008	CLM 1225467	0001	053	7460	5010	5001	CEDC			36.24	MINICK SERVICES 9/22/08-10/26/08	General	NANCY MINICK
10/31/2008	CLM 1225467	0001	053	7460	5010	5001	REHN			2,609.28	MINICK SERVICES 9/22/08-10/26/08	General	NANCY MINICK
11/5/2008	CLM 1206328	0001	053	7460	4030		428			5,520.00	SYV COMMUNITY PLAN EIR COORDINATOR 7/1/08-10/31/08	General	Interactive Planning & Management LLC
11/5/2008	CLM 1225438	0001	053	7460	2010	2000	225			2,502.50	PROCESS IMPROVEMENT SRVCS-09/08 & 10/08	General	Pat Saley And Associates
11/5/2008	CLM 1225438	0001	053	7460	3010	3000	225			1,251.25	PROCESS IMPROVEMENT SRVCS-09/08 & 10/08	General	Pat Saley And Associates
11/7/2008	CLM 1225444	0001	053	7460	2010	2000	100			127.50	INSTALLED SHELVES-11/03/08	General	REGALADO
11/7/2008	CLM 1225444	0001	053	7460	1000	1000	100			35.00	INSTALLED SHELVES-11/03/08	General	REGALADO
11/7/2008	CLM 1225439	0001	053	7460	1000	1000	100			70.00	ORGANIZED BASEMENT-10/31/08	General	REGALADO
11/13/2008	CLM 1225648	0001	053	7460	4020		440			2,800.00	HOUSING ELEMENT EIR COORDINATOR 10/1/08-10/31/08	General	Interactive Planning & Management LLC
11/17/2008	CLM 1225475	0001	053	7460	5010	5001	RTTR			682.50	TRNSCRPTN SERVICES TRANQUILLON RIDGE BOS 10/7/08	General	Marlene Struss
11/17/2008	CLM 1225474	0001	053	7460	5010	5001	CEDC			2,250.00	EXXONMOBIL GROUNDWTR MGMT PLN REV 9/25/08-10/29/08	General	FUGRO WEST INC
11/20/2008	CLM 1225446	0001	053	7460	1000	1000	220			2,960.00	ACCELA FINANCIAL INTERFACE-10/08	General	ACCELA
11/20/2008	CLM 1225650	0001	053	7460	4030	4000	475			27,500.00	UCSB LAND USE SURVEY 11/9/08-11/11/08	General	FAIRBANK, MASLIN, MAULLIN & ASSOCIATES
11/26/2008	CLM 1225479	0001	053	7460	5000	5000	AEAT			761.04	MINICK SERVICES 10/27/08-11/30/08	General	NANCY MINICK
11/26/2008	CLM 1225479	0001	053	7460	5010	5000	RTTR			2,355.60	MINICK SERVICES 10/27/08-11/30/08	General	NANCY MINICK
11/26/2008	CLM 1225479	0001	053	7460	5010	5000	CTOR			2,174.40	MINICK SERVICES 10/27/08-11/30/08	General	NANCY MINICK
11/26/2008	CLM 1225479	0001	053	7460	5010	5000	CEFC			434.88	MINICK SERVICES 10/27/08-11/30/08	General	NANCY MINICK
11/26/2008	CLM 1225479	0001	053	7460	5010	5000	CEDC			94.22	MINICK SERVICES 10/27/08-11/30/08	General	NANCY MINICK
11/26/2008	CLM 1225479	0001	053	7460	5010	5000	REHN			1,195.92	MINICK SERVICES 10/27/08-11/30/08	General	NANCY MINICK
11/26/2008	JE 2247939	0001	053	7460	5010	5001	REHN			1,001.00	Correct LI Acct, Transcription svcs SPC 1225478	General	
11/30/2008	JE 2248096	0001	053	7460	1007					(50.00)	Correct expenditures programs	General	
12/5/2008	CLM 1225745	0001	053	7460	2010	2000	100			350.00	OFFICE RELOCATION-11/08	General	REGALADO
12/8/2008	CLM 1225660	0001	053	7460	4010		100			6,143.57	CONSULTANT SERVICES UCSB PROJECT 10/1/08-10/31/08	General	Integrated Recycling Inc
12/11/2008	MIC 94164	0001	053	7460	5010	5001	CEDC			2,096.15	STORRER SERVICES 10/16/08-11/15/08	General	Storrer Environmental Svc
12/11/2008	MIC 94164	0001	053	7460	5010	5001	CEEC			864.63	STORRER SERVICES 10/16/08-11/15/08	General	Storrer Environmental Svc
12/11/2008	MIC 94164	0001	053	7460	5010	5001	CTOR			2,453.72	STORRER SERVICES 10/16/08-11/15/08	General	Storrer Environmental Svc
12/11/2008	MIC 94164	0001	053	7460	5010	5003	CGI			1,360.94	STORRER SERVICES 10/16/08-11/15/08	General	Storrer Environmental Svc
12/12/2008	CLM 1225772	0001	053	7460	6010	6001	601			2,357.34	PLAN CHECK SERVICES-11/23-11/24/08	General	Roy Harthorn
12/15/2008	CLM 1225755	0001	053	7460	7000	7000	705			2,310.00	AG LAND USE BUFFER RESEARCH-11/08	General	Rodriguez Consulting Inc
12/17/2008	CLM 1225794	0001	053	7460	1000	1000	220			52,908.00	ACCELA UPGRADE-11/08	General	ACCELA
12/18/2008	CLM 1225793	0001	053	7460	1000	1000	100			35.00	MISC FURNITURE REPAIR-12/12/08	General	REGALADO
12/18/2008	CLM 1225799	0001	053	7460	1000	1000	220			14,330.18	ANNUAL MAINTENANCE & SUPPORT-9/30/08 TO 09/29/09	General	ACCELA
12/18/2008	CLM 1225677	0001	053	7460	4010		475			2,945.00	CONSULTANT SERVICES UCSB PROJECT 11/3/08-11/26/08	General	Integrated Recycling Inc
12/19/2008	CLM 1225485	0001	053	7460	5010	5001	CEDC			3,892.22	EXXONMOBIL GROUNDWATER MGMT PLN REV 10/30-11/26/08	General	FUGRO WEST INC
12/24/2008	MIC 94167	0001	053	7460	5010	5001	CEDC			259.61	STORRER SERVICES 11/16/08-12/15/08	General	Storrer Environmental Svc
12/24/2008	MIC 94167	0001	053	7460	5010	5001	CEEC			678.25	STORRER SERVICES 11/16/08-12/15/08	General	Storrer Environmental Svc
12/24/2008	MIC 94167	0001	053	7460	5010	5001	CTOR			715.10	STORRER SERVICES 11/16/08-12/15/08	General	Storrer Environmental Svc
12/24/2008	MIC 94167	0001	053	7460	5010	5003	CGI			946.80	STORRER SERVICES 11/16/08-12/15/08	General	Storrer Environmental Svc
12/24/2008	MIC 94167	0001	053	7460	5010	5003	CETC			415.36	STORRER SERVICES 11/16/08-12/15/08	General	Storrer Environmental Svc
12/24/2008	MIC 94167	0001	053	7460	5010	5003	CETG			470.84	STORRER SERVICES 11/16/08-12/15/08	General	Storrer Environmental Svc
12/30/2008	CLM 1225489	0001	053	7460	5000	5001	AEAT			253.68	MINICK SERVICES 12/01/08-12/21/08	General	NANCY MINICK
12/30/2008	CLM 1225489	0001	053	7460	5010	5001	RTTR			1,159.68	MINICK SERVICES 12/01/08-12/21/08	General	NANCY MINICK
12/30/2008	CLM 1225489	0001	053	7460	5010	5001	CTOR			869.76	MINICK SERVICES 12/01/08-12/21/08	General	NANCY MINICK
12/30/2008	CLM 1225489	0001	053	7460	5010	5001	CEFC			289.92	MINICK SERVICES 12/01/08-12/21/08	General	NANCY MINICK
12/30/2008	CLM 1225489	0001	053	7460	5010	5001	RSUN			36.24	MINICK SERVICES 12/01/08-12/21/08	General	NANCY MINICK
1/7/2009	CLM 1225488	0001	053	7460	5000	5000	AEAA	WEB		405.00	ED WEBSITE SERVICES 10/01/08-12/30/08	General	JOANNE WILKINS
1/7/2009	CLM 1225683	0001	053	7460	4030		429			2,080.00	LOS ALAMOS COMMUNITY PLAN EIR COORDINATOR 11/3/08	General	Interactive Planning & Management LLC

Detail of Line Item Account 7460 for Planning and Development, All Funds

PostOn	Document #	Fund	BUnit	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
1/7/2009	CLM 1225684	0001	053	7460	4030		429			1,040.00	LOS ALAMOS COMM PLAN EIR COORDINATOR 11/3-12/15/08	General	Interactive Planning & Management LLC
1/12/2009	CLM 1225808	0001	053	7460	2010	2000	100			105.00	MOVED STUFF TO AND FROM OFFICES-12/16/08	General	REGALADO
1/13/2009	CLM 1225694	0001	053	7460	4020		440			2,310.00	HOUSING ELEMENT EIR COORDINATOR FINAL BILLING	General	Interactive Planning & Management LLC
1/13/2009	CLM 1225695	0001	053	7460	4030		428			6,480.00	SYV COMMUNITY PLAN EIR COORDINATOR 11/1 - 12/29/08	General	Interactive Planning & Management LLC
1/13/2009	CLM 1225693	0001	053	7460	4020		440			15,902.65	HOUSING ELEMENT EIR-FINAL BILLING	General	Rincon Consultants Inc
1/16/2009	MIC 1016838	0001	053	7460	1000	1000	220			628.27	ACCELA TRAVEL EXP-10/08	General	ACCELA
1/16/2009	MIC 1016838	0001	053	7460	1000	1000	220			964.36	ACCELA TRAVEL EXP-10/08	General	ACCELA
1/16/2009	CLM 1225491	0001	053	7460	5010	5001	CEDC			1,467.50	EXXONMOBIL GROUNDWATER MGMT PLN REV 11/27/08-12/31	General	FUGRO WEST INC
1/16/2009	CLM 1225698	0001	053	7460	4020		440			2,015.00	CONSULTANT SERVICES 12/1/08-12/29/08	General	Integrated Recycling Inc
1/22/2009	CLM 1225842	0001	053	7460	2010	2000	100			175.00	MOVED FURNITURE-3RD FL-1/13/09	General	REGALADO
1/27/2009	CLM 1225496	0001	053	7460	5000	5001	AEAT			558.10	MINICK SERVICES 1/05/09-1/25/09	General	NANCY MINICK
1/27/2009	CLM 1225496	0001	053	7460	5010	5001	RTTR			2,449.82	MINICK SERVICES 1/05/09-1/25/09	General	NANCY MINICK
1/27/2009	CLM 1225496	0001	053	7460	5010	5001	CTOR			815.40	MINICK SERVICES 1/05/09-1/25/09	General	NANCY MINICK
1/27/2009	CLM 1225496	0001	053	7460	5010	5001	CEFC			453.00	MINICK SERVICES 1/05/09-1/25/09	General	NANCY MINICK
1/27/2009	CLM 1225702	0001	053	7460	4030		475			5,340.00	CONSULTING SRVCS FOR UCSB LRDP PROJ 10/1-12/31/08	General	Thomas E Figg Consulting Services
1/28/2009	MIC 94171	0001	053	7460	5010	5001	RTTR			6,083.87	STORRER SERVICES 12/16/08-1/15/09	General	Storrer Environmental Svc
1/28/2009	MIC 94171	0001	053	7460	5010	5001	CEEC			669.29	STORRER SERVICES 12/16/08-1/15/09	General	Storrer Environmental Svc
1/28/2009	MIC 94171	0001	053	7460	5010	5001	CTOR			904.82	STORRER SERVICES 12/16/08-1/15/09	General	Storrer Environmental Svc
1/28/2009	MIC 94171	0001	053	7460	5010	5003	CGI			279.68	STORRER SERVICES 12/16/08-1/15/09	General	Storrer Environmental Svc
1/28/2009	MIC 94171	0001	053	7460	5010	5003	RUCJ			934.16	STORRER SERVICES 12/16/08-1/15/09	General	Storrer Environmental Svc
2/2/2009	CLM 1225868	0001	053	7460	1000	1000	220			22.28	SHIPPING FOR LAPTOP-01/09	General	ACCELA
2/4/2009	CLM 1225882	0001	053	7460	2010	2000	225			5,915.00	PROCESS IMPROVEMENT SRVCS-11/08-01/09	General	Pat Saley And Associates
2/4/2009	CLM 1225882	0001	053	7460	3010	3000	225			2,957.50	PROCESS IMPROVEMENT SRVCS-11/08-01/09	General	Pat Saley And Associates
2/4/2009	CLM 1225711	0001	053	7460	4030		428			20,219.00	SANTA YNEZ VALLEY COMM PLAN EIR SVC 8/1/08-12/31/08	General	Rincon Consultants Inc
2/6/2009	CLM 1225873	0001	053	7460	3010	3000	100			756.25	BAIL REVIEW SPACE MOVE-01/29/09	General	REGALADO
2/6/2009	CLM 1225873	0001	053	7460	6010	6002	100			756.25	BAIL REVIEW SPACE MOVE-01/29/09	General	REGALADO
2/9/2009	CLM 1225500	0001	053	7460	5010	5001	CEFC			72.48	MINICK SERVICES 1/26/09-1/31/09	General	NANCY MINICK
2/9/2009	CLM 1225500	0001	053	7460	5010	5001	RTTR			1,159.68	MINICK SERVICES 1/26/09-1/31/09	General	NANCY MINICK
2/9/2009	CLM 1225500	0001	053	7460	5010	5001	CTOR			289.92	MINICK SERVICES 1/26/09-1/31/09	General	NANCY MINICK
2/12/2009	CLM 1225886	0001	053	7460	6010	6001	601			946.80	PLAN CHECK SERVICES-01/26/09	General	Roy Harthorn
2/12/2009	MIC 1016858	0001	053	7460	1000	1000	220			23,808.60	REPORTS & TRAVEL EXP-01/09	General	ACCELA
2/12/2009	MIC 1016858	0001	053	7460	1000	1000	220			870.48	REPORTS & TRAVEL EXP-01/09	General	ACCELA
2/17/2009	CLM 1225895	0001	053	7460	1000	1000	220			35,179.20	WIRELESS SOFTWARE LICENSES-12/08	General	ACCELA
2/17/2009	CLM 1225895	0001	053	7460	6010	6000	220			18,762.24	WIRELESS SOFTWARE LICENSES-12/08	General	ACCELA
2/17/2009	CLM 1225502	0001	053	7460	5010	5001	CEDC			1,311.25	EXXONMOBIL GROUNDWATER MGMT PLN REV 1/1/09-1/28/09	General	FUGRO WEST INC
2/20/2009	CLM 1225505	0001	053	7460	5000	5000	AEAT			272.80	SERVICES TO ENERGY DIVISION-10% DEPOSIT	General	REGALADO
2/23/2009	CLM 1225908	0001	053	7460	2010	2000	100			70.00	2ND FL FURNITURE RELOCATION-02/09	General	REGALADO
2/23/2009	CLM 1242502	0001	053	7460	4020		440			2,635.00	CONSULTANT SERVICES 1/5/09 - 1/28/09	General	Integrated Recycling Inc
2/25/2009	MIC 94174	0001	053	7460	5010	5003	RNAB			526.78	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5003	RGAS			364.50	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5001	CTOR			332.73	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5003	CCGI			1,894.32	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5003	CGIH			414.00	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5003	CETG			598.78	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5003	CETC			387.32	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5001	CEQC			726.35	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5001	CEFC			1,067.94	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5001	CEJC			1,105.25	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/25/2009	MIC 94174	0001	053	7460	5010	5001	CEDC			1,755.00	STORRER SERVICES THRU 2/15/09	General	Storrer Environmental Svc
2/26/2009	MIC 1016862	0001	053	7460	6010	6001	100			6,141.61	PLAN CHECK SRVCS-SB-09/08-12/08	General	CALIFORNIA CODE CHECK
2/26/2009	MIC 1016862	0001	053	7460	6010	6001	100			960.00	PLAN CHECK SRVCS-SB-09/08-12/08	General	CALIFORNIA CODE CHECK
2/26/2009	MIC 1016862	0001	053	7460	6010	6001	100			1,153.82	PLAN CHECK SRVCS-SB-09/08-12/08	General	CALIFORNIA CODE CHECK
2/26/2009	CLM 1225921	0001	053	7460	1000	1000	100			121.67	USED FURNITURE PICK UP-02/18/09	General	REGALADO
2/26/2009	CLM 1225921	0001	053	7460	2010	2000	100			121.67	USED FURNITURE PICK UP-02/18/09	General	REGALADO
2/26/2009	CLM 1225921	0001	053	7460	6010	6001	100			121.66	USED FURNITURE PICK UP-02/18/09	General	REGALADO
2/27/2009	CLM 1225509	0001	053	7460	5010	5001	CEFC			1,232.16	MINICK SERVICES 2/2/09 - 2/22/09	General	NANCY MINICK

Detail of Line Item Account 7460 for Planning and Development, All Funds

PostOn	Document #	Fund	BUnit	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
2/27/2009	CLM 1225509	0001	053	7460	5080	5001	PKR			326.16	MINICK SERVICES 2/2/09 - 2/22/09	General	NANCY MINICK
2/27/2009	CLM 1225509	0001	053	7460	5000	5001	AEAT			166.70	MINICK SERVICES 2/2/09 - 2/22/09	General	NANCY MINICK
2/27/2009	CLM 1225509	0001	053	7460	5010	5001	RTTR			289.92	MINICK SERVICES 2/2/09 - 2/22/09	General	NANCY MINICK
2/27/2009	CLM 1225509	0001	053	7460	5010	5001	CTOR			1,630.80	MINICK SERVICES 2/2/09 - 2/22/09	General	NANCY MINICK
3/2/2009	CLM 1225928	0001	053	7460	1000	1000	100			376.80	10% DEPOSIT-CALLE REAL STORAGE-02/09	General	REGALADO
3/5/2009	CLM 1242511	0001	053	7460	4030		429			3,848.75	LOS ALAMOS COMMUNITY PLAN UPDATE EIR 12/27-1/30/09	General	Dudek & Associates Inc
3/6/2009	CLM 1242516	0001	053	7460	4020		488			10,196.24	SEISMIC & SAFETY ELEMENT UPDATE 1/4/09-1/31/09	General	QUAD KNOPF INC
3/6/2009	CLM 1242515	0001	053	7460	4030		428			1,200.00	SYV COMMUNITY PLAN EIR COORDINATOR 1/1/09-2/28/09	General	Interactive Planning & Management LLC
3/9/2009	CLM 1225938	0001	053	7460	2010	2000	225			2,992.50	PROCESS IMPROVEMENT SRVCS-02/09	General	Pat Saley And Associates
3/9/2009	CLM 1225938	0001	053	7460	3010	3000	225			1,496.25	PROCESS IMPROVEMENT SRVCS-02/09	General	Pat Saley And Associates
3/10/2009	CLM 1242518	0001	053	7460	4020		440			2,015.00	CONSULTANT SERVICES 2/2/09-2/25/09	General	Integrated Recycling Inc
3/11/2009	CLM 1225945	0001	053	7460	1000	1000	220			7,400.00	NEW B&S FEE SCHEDULE-02/09	General	ACCELA
3/11/2009	CLM 1225514	0001	053	7460	5010	5001	CEDC			1,418.75	EXXONMOBIL GROUNDWATER MGMT PLN REV 1/29-02/25/09	General	FUGRO WEST INC
3/24/2009	MIC 94153	0001	053	7460	5010	5001	CEDC			972.00	STORRER SERVICES THRU 3/15/09	General	Storrer Environmental Svc
3/24/2009	MIC 94153	0001	053	7460	5010	5003	CCGI			1,827.14	STORRER SERVICES THRU 3/15/09	General	Storrer Environmental Svc
3/24/2009	MIC 94153	0001	053	7460	5010	5003	RAAA			1,029.92	STORRER SERVICES THRU 3/15/09	General	Storrer Environmental Svc
3/24/2009	CLM 1242525	0001	053	7460	4020		441			25,632.18	SB HOUSING ELEMENT TECH SUPPORT 12/1/08-2/28/09	General	ECONOMIC & PLANNING SYSTEMS
3/26/2009	CLM 1242526	0001	053	7460	4020		488			10,998.26	SEISMIC & SAFETY ELEMENT UPDATE 2/1/09-2/28/09	General	QUAD KNOPF INC
3/27/2009	CLM 1225976	0001	053	7460	1000	1000	220			1,230.66	TRAVEL EXPENSES-ACCELA-03/09	General	ACCELA
3/30/2009	CLM 1242530	0001	053	7460	4030		428			10,000.00	SANTA YNEZ VALLEY COMM PLN EIR SVCS 1/1/09-2/28/09	General	Rincon Consultants Inc
4/2/2009	CLM 1242534	0001	053	7460	4030		429			11,108.13	LOS ALAMOS COMMUNITY PLAN UPDATE EIR 1/31-2/27/09	General	Dudek & Associates Inc
4/15/2009	CLM 1226022	0001	053	7460	1000	1000	220			23,808.60	DATA CONVERSION FROM ACCELA TO AA-03/09	General	ACCELA
4/16/2009	CLM 1242546	0001	053	7460	4030		475			18,300.00	CONSULTING SRVCS FOR UCSB LRDP PROJECT 1/1/09-3/31	General	Thomas E Figg Consulting Services
4/16/2009	CLM 1242544	0001	053	7460	4030		475			4,499.94	UCSB FISCAL IMPACT REPORT 3/1/09 - 3/31/09	General	ECONOMIC & PLANNING SYSTEMS
4/16/2009	CLM 1242545	0001	053	7460	4030		428			5,280.00	SYV COMMUNITY PLAN EIR COORDINATOR 3/1/09-4/3/09	General	Interactive Planning & Management LLC
4/17/2009	CLM 1226023	0001	053	7460	2010	2000	225			3,745.00	PROCESS IMPROVEMENT SRVCS - 03/09	General	Pat Saley And Associates
4/17/2009	CLM 1226023	0001	053	7460	3010	3000	225			1,872.50	PROCESS IMPROVEMENT SRVCS - 03/09	General	Pat Saley And Associates
4/17/2009	CLM 1225527	0001	053	7460	5000	5000	AEEA	WEB		382.50	ED WEBSITE SERVICES 1/8/09 - 3/19/09	General	JOANNE WILKINS
4/21/2009	CLM 1242550	0001	053	7460	4020		440			7,324.60	CONSULTANT SERVICES 3/2/09 - 3/31/09	General	Integrated Recycling Inc
4/21/2009	CLM 1225528	0001	053	7460	5010	5001	CEDC			967.50	EXXONMOBIL GROUNDWATER MGMT PLN REV 2/26/09-4/1/09	General	FUGRO WEST INC
4/28/2009	CLM 1225530	0001	053	7460	5000	5001	AEAT			181.20	MINICK SERVICES 3/23/09-4/19/09	General	NANCY MINICK
4/28/2009	CLM 1225530	0001	053	7460	5010	5001	CEFC			1,449.60	MINICK SERVICES 3/23/09-4/19/09	General	NANCY MINICK
4/28/2009	CLM 1225530	0001	053	7460	5010	5001	CTOR			1,989.58	MINICK SERVICES 3/23/09-4/19/09	General	NANCY MINICK
4/28/2009	CLM 1242553	0001	053	7460	4030		429			18,863.65	LOS ALAMOS COMMUNITY PLAN UPDATEEIR 2/28-3/27/09	General	Dudek & Associates Inc
4/28/2009	MIC 94180	0001	053	7460	5010	5001	CEDC			425.25	STORRER SERVICES THRU 4/15/09	General	Storrer Environmental Svc
4/28/2009	MIC 94180	0001	053	7460	5010	5003	CCGI			1,811.52	STORRER SERVICES THRU 4/15/09	General	Storrer Environmental Svc
4/28/2009	MIC 94180	0001	053	7460	5010	5003	CEJC			303.75	STORRER SERVICES THRU 4/15/09	General	Storrer Environmental Svc
4/28/2009	MIC 94180	0001	053	7460	5010	5003	CETC			417.70	STORRER SERVICES THRU 4/15/09	General	Storrer Environmental Svc
4/28/2009	MIC 94180	0001	053	7460	5010	5003	CETG			438.71	STORRER SERVICES THRU 4/15/09	General	Storrer Environmental Svc
4/28/2009	MIC 94180	0001	053	7460	5010	5003	CEFC			1,702.90	STORRER SERVICES THRU 4/15/09	General	Storrer Environmental Svc
4/29/2009	MIC 94180	0001	053	7460	5010	5003	RUCJ			951.08	STORRER SERVICES THRU 4/15/09	General	Storrer Environmental Svc
4/29/2009	MIC 94180	0001	053	7460	5010	5001	CEGP			1,195.16	STORRER SERVICES THRU 4/15/09	General	Storrer Environmental Svc
5/1/2009	CLM 1242561	0001	053	7460	4040		478			15,000.00	GOLETA BEACH PRK SAND STABIL MILESTONE 2	General	MCCABE & COMPANY
5/1/2009	CLM 1226040	0001	053	7460	1000	1000	100			35.00	OVERHEAD REPAIR-04/14/09	General	REGALADO
5/5/2009	CLM 1242610	0001	053	7460	2010	2000	100			70.00	RECONFIGURED 3RD FL BCKRM-04/09	General	REGALADO
5/6/2009	CLM 1242567	0001	053	7460	4020		441			11,841.25	SB HOUSING ELEMENT TECHNICAL SUPPORT 3/1-3/31/09	General	ECONOMIC & PLANNING SYSTEMS
5/11/2009	CLM 1242622	0001	053	7460	2010	2000	225			3,535.00	PROCESS IMPROVEMENT SRVCS-04/09	General	Pat Saley And Associates
5/11/2009	CLM 1242622	0001	053	7460	3010	3000	225			1,767.50	PROCESS IMPROVEMENT SRVCS-04/09	General	Pat Saley And Associates
5/18/2009	CLM 1225540	0001	053	7460	5010	5001	CEDC			2,168.50	EXXONMOBIL GROUNDWATER MGMT PLN REV 4/2/09-4/29/09	General	FUGRO WEST INC
5/21/2009	CLM 1242575	0001	053	7460	4020		488			11,619.78	SEISMIC & SAFETY ELEMENT UPDATE 3/1/09-4/4/09	General	QUAD KNOPF INC
5/21/2009	MIC 94184	0001	053	7460	5010	5001	CEDC			8,574.75	STORRER SERVICES THRU 5/15/09	General	Storrer Environmental Svc
5/21/2009	MIC 94184	0001	053	7460	5010	5003	CCGI			1,835.05	STORRER SERVICES THRU 5/15/09	General	Storrer Environmental Svc
5/21/2009	MIC 94184	0001	053	7460	5010	5001	CEGP			3,970.75	STORRER SERVICES THRU 5/15/09	General	Storrer Environmental Svc
5/21/2009	MIC 94184	0001	053	7460	5010	5001	CTOR			4,756.21	STORRER SERVICES THRU 5/15/09	General	Storrer Environmental Svc
5/21/2009	MIC 94184	0001	053	7460	5010	5003	RCGI			607.50	STORRER SERVICES THRU 5/15/09	General	Storrer Environmental Svc
5/21/2009	MIC 94184	0001	053	7460	5010	5001	CLWP			607.50	STORRER SERVICES THRU 5/15/09	General	Storrer Environmental Svc

Detail of Line Item Account 7460 for Planning and Development, All Funds

PostOn	Document #	Fund	BUnit	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
5/26/2009	CLM 1225543	0001	053	7460	5000	5001	AEAT			398.64	MINICK SERVICES 4/20/09 - 5/24/09	General	NANCY MINICK
5/26/2009	CLM 1225543	0001	053	7460	5010	5001	CEFC			2,101.92	MINICK SERVICES 4/20/09 - 5/24/09	General	NANCY MINICK
5/26/2009	CLM 1225543	0001	053	7460	5010	5001	CTOR			1,775.76	MINICK SERVICES 4/20/09 - 5/24/09	General	NANCY MINICK
5/26/2009	CLM 1242573	0001	053	7460	4030		428			1,600.00	SYV COMMUNITY PLAN EIR COORDINATOR 4/4/09 - 5/5/09	General	Interactive Planning & Management LLC
5/26/2009	CLM 1242574	0001	053	7460	4020		440			620.00	CONSULTANT SERVICES 4/2/09 - 4/30/09	General	Integrated Recycling Inc
5/29/2009	CLM 1242817	0001	053	7460	4030		475			8,460.00	CONSULTING SRVCS FOR UCSB LRDP PROJ 4/1/09-5/25/09	General	Thomas E Figg Consulting Services
6/3/2009	CLM 1242820	0001	053	7460	4020		100			16,000.00	ECONOMIC IMPACT STUDY	General	CALIFORNIA LUTHERAN UNIVERSITY
7/11/2008	MIC 94151	0001	053	7460	5010	5001	CEDC			828.88	STORRER SERVICES THRU 6/30/08	General	Storrer Environmental Svc
7/11/2008	MIC 94151	0001	053	7460	5010	5001	CEGP			162.00	STORRER SERVICES THRU 6/30/08	General	Storrer Environmental Svc
7/11/2008	MIC 94151	0001	053	7460	5010	5001	CPOC			111.84	STORRER SERVICES THRU 6/30/08	General	Storrer Environmental Svc
7/11/2008	MIC 94151	0001	053	7460	5010	5003	CGI			340.00	STORRER SERVICES THRU 6/30/08	General	Storrer Environmental Svc
7/11/2008	MIC 94151	0001	053	7460	5010	5003	RGIH			730.64	STORRER SERVICES THRU 6/30/08	General	Storrer Environmental Svc
7/11/2008	MIC 94151	0001	053	7460	5010	5001	RTGA			567.00	STORRER SERVICES THRU 6/30/08	General	Storrer Environmental Svc
7/11/2008	MIC 94151	0001	053	7460	5010	5001	RGVM			663.23	STORRER SERVICES THRU 6/30/08	General	Storrer Environmental Svc
7/11/2008	MIC 94151	0001	053	7460	5010	5001	RTHR			54.00	STORRER SERVICES THRU 6/30/08	General	Storrer Environmental Svc
7/11/2008	CLM 1206044	0001	053	7460	5010	5001	CEDC			2,365.25	EXXONMOBIL GROUNDWATER MGMT PLN REV 5/29-6/25/08	General	FUGRO WEST INC
7/15/2008	CLM 1206492	0001	053	7460	2010	2000	210			132.70	SO COUNTY ADDRESS FILES-06/30/08	General	Delta Microimaging Inc
7/31/2008	CLM 1206045	0001	053	7460	5010	5001	RTTR			12,539.04	MINICK SERVICES 6/29/08-7/27/08	General	NANCY MINICK
7/31/2008	CLM 1206045	0001	053	7460	5000	5001	AEAT			217.44	MINICK SERVICES 6/29/08-7/27/08	General	NANCY MINICK
8/14/2008	CLM 1225271	0001	053	7460	1000	1000	100			52.50	KEYBOARD TRAY, CHAIR, SEAT RPRS-07/08	General	REGALADO
8/14/2008	CLM 1225271	0001	053	7460	2010	2000	100			52.50	KEYBOARD TRAY, CHAIR, SEAT RPRS-07/08	General	REGALADO
8/21/2008	CLM 1206279	0001	053	7460	4010		100			7,251.93	CONSULTANT SERVICES RE UCSB PROJECT, 6/30-7/18/08	General	Integrated Recycling Inc
8/25/2008	MIC 1016756	0001	053	7460	1000	1000	220			1,691.15	TRAVEL EXPENSES & CONFIGURATION ACCEPTANCE-07/08	General	ACCELA
8/25/2008	MIC 1016756	0001	053	7460	1000	1000	220			34,390.20	TRAVEL EXPENSES & CONFIGURATION ACCEPTANCE-07/08	General	ACCELA
8/26/2008	CLM 1206280	0001	053	7460	4020		440			1,520.00	HOUSING ELEMENT EIR COORDINATOR 6/9/08-8/15/08	General	Interactive Planning & Management LLC
8/26/2008	CLM 1206060	0001	053	7460	5000	5001	AEAT			108.72	MINICK SERVICES 7/28/08-8/24/08	General	NANCY MINICK
8/26/2008	CLM 1206060	0001	053	7460	5010	5001	RTTR			9,422.40	MINICK SERVICES 7/28/08-8/24/08	General	NANCY MINICK
8/26/2008	CLM 1206060	0001	053	7460	5080	5001	PKL			362.40	MINICK SERVICES 7/28/08-8/24/08	General	NANCY MINICK
8/26/2008	CLM 1206060	0001	053	7460	5010	5001	CTOR			434.88	MINICK SERVICES 7/28/08-8/24/08	General	NANCY MINICK
8/27/2008	MIC 94155	0001	053	7460	5010	5001	CEDC			1,986.48	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
8/27/2008	MIC 94155	0001	053	7460	5010	5001	CEGP			1,162.80	STORRER SERVICES 7/1/08-8/15/08	General	Storrer Environmental Svc
0001 Total										885,363.57			
9/8/2008	JE 2244352	0045	053	7460	6050					258.75	Visus Consulting Oil Spills 7/11-7/18/08 P&D	Petroleum Department	
9/17/2008	JE 2244738	0045	053	7460	6050					1,455.34	Aviana Consulting Svcs P&D Oil Spill 8/27/08	Petroleum Department	
9/25/2008	CLM 1225361	0045	053	7460	6050	6005	100			3,960.00	DESIGN DOCUMENT MOCK UP-09/08-09/14/08	Petroleum Department	AVIANA GLOBAL TECHNOLOGIES
10/22/2008	CLM 1225394	0045	053	7460	6050	6005	100			495.00	DESIGN DOCUMENT/MOCK-UP-09/15-09/21/08	Petroleum Department	AVIANA GLOBAL TECHNOLOGIES
10/31/2008	JE 2246668	0045	053	7460	6050					1,693.75	Visus Consulting Oil Spills 7/22-9/17/08	Petroleum Department	
2/17/2009	CLM 225896	0045	053	7460	6050	6005	100			4,690.56	WIRELESS SOFTWARE LICENSES-12/08	Petroleum Department	ACCELA
3/25/2009	CLM 1225519	0045	053	7460	6050	6005	100			2,013.00	R BROWN PROF SRVCS FOR PETROLEUM 1/1-1/31/09	Petroleum Department	ROBERT BROWN ENGINEERS
4/3/2009	CLM 1225524	0045	053	7460	6050	6005	100			123.00	R BROWN PROFESSIONAL SRVCS FOR PETROLEUM 2/1-28/09	Petroleum Department	ROBERT BROWN ENGINEERS
5/28/2009	CLM 1242651	0045	053	7460	6050	6005	100			115.00	ONSHORE OIL PROJ-FIREHOUSE-03/2-03/11/09	Petroleum Department	VISUS
6/2/2009	CLM 1242657	0045	053	7460	6050	6005	100			718.75	SOFTWARE DEV SRVCS-PROJ FIRE REPORTS-4/3-4/28/09	Petroleum Department	VISUS
0045 Total										15,523.15			
Grand Total										900,886.72			

Detail of Line Item Account 7650 for General County Programs, All Funds

PostOn	Document #	Fund	BUnit	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
10/02/08	CLM 1047659	0001	990	7650	1210					247,498.00	FY 0809 LOMPOC CITY LIBRARY 1ST BI-ANNUAL REQUEST	General	City of Lompoc - Treasurers Dept
10/02/08	CLM 1047664	0001	990	7650	1210					402,646.00	FY 0809 STA MARIA LIBRARY 1ST BI-ANNUAL LESS 5,000	General	City of Santa Maria - Finance Dept
10/31/08	CLM 1047708	0001	990	7650	1210					20,000.00	FY0809 OCRUTT LIBRARY BOOKS PURCHASE	General	City of Santa Maria - Finance Dept
01/05/09	CLM 1047661	0001	990	7650	1210					795,735.00	FY0809 STABARBARA LIBRARY 1ST BI-ANNUAL LESS \$5,000	General	CITY OF SANTA BARBARA-FINANCE
01/12/09	CLM 1047662	0001	990	7650	1210					795,734.00	FY0809 STABARBARA LIBRARY 2ND BI-ANNUAL LESS \$5,000	General	CITY OF SANTA BARBARA-FINANCE
01/28/09	CLM 1047665	0001	990	7650	1210					402,646.00	FY0809 STA MARIA LIBRARY 2ND BI-ANNUAL LESS \$5,000	General	City of Santa Maria - Finance Dept
02/12/09	CLM 1047660	0001	990	7650	1210					247,499.00	FY 0809 LOMPOC CITY LIBRARY 2ND BI-ANNUAL REQUEST	General	City of Lompoc - Treasurers Dept
07/30/08	CLM 1047556	0001	990	7650	1700					91.94	06/08 FOOD, ICE, CANOPY, ROLLER, FLOWERS	General	US BANK CORPORATE PAYMENT SYSTEM
09/23/08	CLM 1047682	0001	990	7650	1700					23.16	6/11-9/23/08 PETTY CASH REIMBURSEMENTS	General	TONY MANUEL PETTY CASH
10/29/08	CLM 1047735	0001	990	7650	1700					140.06	9/08 CABLES, 2-WAY RADIOS, CAMERA	General	US BANK CORPORATE PAYMENT SYSTEM
03/25/09	CLM 1236340	0001	990	7650	1700	08TEA				184.79	11/08 SIGNAGE FOR TEA FIRE PRESS CONFERENCE	General	Santa Barbara Signs & Graphics Sign Express
05/01/09	CLM 1236377	0001	990	7650	1700					813.42	03/09 300 1" LAPEL TEA FIRE PINS	General	The Vernon Company
07/16/08	CLM 1047535	0001	990	7650	1750					77.64	07/08-07/09 DISH NETWORK PROGRAMMING-GATV	General	Dish Network
08/21/08	CLM 1047580	0001	990	7650	1750					1,903.09	CSBTB-VIDEO SECURITY SYSTEM	General	VIDEO SECURITY SPECIALISTS
09/15/08	CLM 1047646	0001	990	7650	1750					235.90	7/24-9/10/08 CSBTB, 2 CELL PHONES	General	VERIZON WIRELESS
11/03/08	CLM 1047717	0001	990	7650	6030					76.72	AWARD FOR P/W FLOOD CONTROL FROM OES	General	Tri-Valley Trophies
08/26/08	CLM 1047606	0001	990	7650	6032	08GAP			EOC	141.24	07/05/08 MATERIAL FOR KIOSKS FOR PIO-GAP FIRE	General	Channel City Lumber
08/26/08	CLM 1047607	0001	990	7650	6032	08GAP			EOC	128.71	07/05/08 ELECTRIC CABLES, GENERATOR-GAP FIRE	General	MILPAS RENTAL
12/24/08	MIC 596806	0001	990	7650	6032	08TEA				1,448.60	CLASSIC PARTY RENTALS	General	CLASSIC PARTY RENTALS
12/24/08	MIC 596806	0001	990	7650	6032	08TEA				323.00	CLASSIC PARTY RENTALS	General	CLASSIC PARTY RENTALS
12/24/08	MIC 596806	0001	990	7650	6032	08TEA				212.40	CLASSIC PARTY RENTALS	General	CLASSIC PARTY RENTALS
04/01/09	CLM 178414	0001	990	7650	6032					250.00	03/09 INT'L ASSOC EMERG MGRS	General	Joseph E Guzzardi
07/30/08	CLM 1047556	0001	990	7650	7100					67.83	06/08 FOOD, ICE, CANOPY, ROLLER, FLOWERS	General	US BANK CORPORATE PAYMENT SYSTEM
09/05/08	CLM 1047623	0001	990	7650	7100	0220				999.00	FY 07/08 TUITION FEES, ALLEN DE SANCHEZ, FERRY	General	California State University Northridge
10/08/08	CLM 1047707	0001	990	7650	7100	0210				2,000.00	10/08 5000 RE-USABLE SHOPPING BAGS	General	CARPINTERIA BEAUTIFUL
10/29/08	CLM 1047728	0001	990	7650	7100					936.94	06/08 INTERGOVERNMENTAL & REGIONAL ISSUES EVENT	General	EI Zarape Mexican Food
10/29/08	MIC 752992	0001	990	7650	7100					81.81	09/08 FRAMES, TABLE RENT, CERT MAIL, INTERNET ACC	General	US BANK CORPORATE PAYMENT SYSTEM
11/18/08	CLM 1047773	0001	990	7650	7100	0220				500.00	FY 2008 FALL TUITION FEES, ALLEN DE SANCHEZ, FERRY	General	California State University Northridge
01/08/09	CLM 1236164	0001	990	7650	7100	0210				5,000.00	SPONSORSHIP-CHILDRENS CREATIVE PROJECT	General	SANTA BARBARA COUNTY EDUCATION OFFICE
01/28/09	CLM 1149646	0001	990	7650	7100	0220				4,000.00	12/08 DONATION-BEACH SAFETY ADVOCACY	General	SANTA BARBARA CHANNELKEEPER
02/06/09	JE 2250963	0001	990	7650	7100	0220				250.00	Donation for Foothills Open Space Proj 08-09	General	
02/10/09	CLM 1236242	0001	990	7650	7100	0210				1,000.00	DONATION FOR THE 2009 CERT TRAINING	General	CITY OF CARPINTERIA
02/27/09	CLM 1237605	0001	990	7650	7100	0220				65.73	FRAMING FOR 2ND DIST STUDENT ART GALLERY	General	DUG UYESAKA
03/02/09	CLM 1237603	0001	990	7650	7100	0220				250.00	01/09 DONATION SB MARTIN LUTHER KING DAY	General	First United Methodist Church
03/17/09	CLM 1237606	0001	990	7650	7100	0220				100.00	Y E S MAY 2ND 2009 EVENT	General	COALITION AGAINST GUN VIOLENCE
04/23/09	CLM 1237619	0001	990	7650	7100	0220				2,000.00	DONATION FOR RESTORATION OF NATIVE PLANTS	General	CHUMASH MARITIME ASSOCIATION
06/01/09	CLM 1236473	0001	990	7650	7100	0220				555.73	04/09 PAGE YOUTH CENTER MONUMENT	General	Signs of Success Inc
0001 Total										2,935,615.71			
07/07/08	CLM 1217094	0010	990	7650	0100					300.00	STAFF RETREAT ROOM FEE 7/22/08	Children and Families First	UCen Scheduling UCSB
08/14/08	CLM 1217150	0010	990	7650	0100					300.00	STAFF RETREAT ROOM FEE 10/28/08	Children and Families First	UCen Scheduling UCSB
09/23/08	CLM 1229034	0010	990	7650	0100					75.90	MILEAGE REIMBURSE STRATEGIC PLANNING 7/8 & 7/30	Children and Families First	People Help People
11/18/08	MIC 588802	0010	990	7650	0100					897.64	FIRST 5 US BANK PAYMENT-OCT 2008	Children and Families First	US BANK CORPORATE PAYMENT SYSTEM
12/12/08	MIC 588808	0010	990	7650	0100					287.11	FIRST 5 US BANK PAYMENT-NOV 2008	Children and Families First	US BANK CORPORATE PAYMENT SYSTEM
01/15/09	MIC 588809	0010	990	7650	0100					158.39	STAFF RETREAT EXPENSES 12/2/08	Children and Families First	UC Regents
01/15/09	MIC 588809	0010	990	7650	0100					226.49	STAFF RETREAT EXPENSES 12/2/08	Children and Families First	UC Regents
01/16/09	MIC 588815	0010	990	7650	0100					62.50	FIRST 5 US BANK PAYMENT - DEC 2008	Children and Families First	US BANK CORPORATE PAYMENT SYSTEM
01/20/09	CLM 1229236	0010	990	7650	0100					250.00	RETREAT DEPOSIT-2/18/09 RES 17886	Children and Families First	UCen Scheduling UCSB
01/23/09	CLM 1229237	0010	990	7650	0100					150.00	RETREAT-RM FEE 2/18/09-RES 17886	Children and Families First	UCen Scheduling UCSB
02/06/09	CLM 1229266	0010	990	7650	0100					37.20	AB MEMBER REIMBURSEMENT FOR MILEAGE 11/12/08	Children and Families First	People Help People
03/03/09	MIC 588828	0010	990	7650	0100					134.69	STAFF RETREAT EXPENSES 2/18/09	Children and Families First	UC Regents
03/03/09	MIC 588828	0010	990	7650	0100					279.99	STAFF RETREAT EXPENSES 2/18/09	Children and Families First	UC Regents
03/18/09	MIC 588832	0010	990	7650	0100					21.00	FIRST 5 US BANK PAYMENT-FEB 2009	Children and Families First	US BANK CORPORATE PAYMENT SYSTEM
03/19/09	CLM 1240852	0010	990	7650	0100					450.00	CHAMPIONS 4/23 EVENT AD & TICKETS-FIRST 5 SBC	Children and Families First	COMMUNITY ACTION COMMISSION
03/24/09	CLM 1240853	0010	990	7650	0100					70.73	PETTY CASH REIMBURSEMENT-12/10/08-3/16/09	Children and Families First	KATHRYN CORDA OR VINA ALONZO PETTY CASH
03/26/09	CLM 1240859	0010	990	7650	0100					70.00	FIRE EXTING MAINTENANCE 2009 3	Children and Families First	Durbiano Fire Equip
04/20/09	MIC 588839	0010	990	7650	0100					261.97	FIRST 5 US BANK PAYMENT-MAR 2009	Children and Families First	US BANK CORPORATE PAYMENT SYSTEM
05/01/09	CLM 1240935	0010	990	7650	0100					75.00	86TH ANNUAL AWARD CELEBRATION P WHEATLEY	Children and Families First	United Way
05/07/09	CLM 1240945	0010	990	7650	0100					200.00	6/13 MAYORS BALL MADRIGAL 2	Children and Families First	United Way Central Coast
05/15/09	MIC 588845	0010	990	7650	0100					527.30	FIRST 5 US BANK PAYMENT-APR 2009	Children and Families First	US BANK CORPORATE PAYMENT SYSTEM
0010 Total										4,835.91			

Detail of Line Item Account 7650 for General County Programs, All Funds

PostOn	Document #	Fund	BUnit	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
11/14/08	CLM 1047775	0040	990	7650	4110					50.00	11/08 CHARITY REG #117337	Public and Educational Access	Department of Justice
		0040 Total								50.00			
05/29/09	CLM 0048909	3100	990	7650	4075		RDAADM			150.00	CATERING FOR PARDALL ROAD OPENING CEREMONY	SB RDA - Isla Vista Proj	Various
		3100 Total								150.00			
08/08/08	CLM 0030428	3107	990	7650	4075		RDAPRE			100.00	Notary Fees-Easement and Doc's	SB RDA - Capital Project	LORI'S MOBILE NOTARY & FINGERPRINTING
08/08/08	CLM 0030429	3107	990	7650	4075		RDAPRE			110.00	Notary Fees-Easement and Doc's	SB RDA - Capital Project	LORI'S MOBILE NOTARY & FINGERPRINTING
09/08/08	CLM 0032380	3107	990	7650	4075		RDAPRE			284.00	State Water Board Fees; PRE project	SB RDA - Capital Project	State Water Resources Control Board
		3107 Total								494.00			
		Grand Total								2,941,145.62			

Detail of Line Item Account 7460 for Information Technology, All Funds

PostOn	Document #	Fund	BUnit	GLAcct	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
7/10/2008	CLM 1226271	0001	066	2810	7460	1000					7,367.00	CIO ADVISORY SERVICES 6/22-6/30/08	General	Eclipse Solutions
9/8/2008	JE 2244352	0001	066	2810	7460	2120					(258.75)	Visus Consulting Oil Spills 7/11-7/18/08 P&D	General	
9/25/2008	CLM 1228286	0001	066	2810	7460	2120					258.75	CONSULTING 7/11-7/18/08 OIL SPILLS	General	VISUS
10/31/2008	JE 2246668	0001	066	2810	7460	2120					(1,693.75)	Visus Consulting Oil Spills 7/22-9/17/08	General	
11/24/2008	CLM 1228454	0001	066	2810	7460	2120					1,693.75	CONSULTING 7/22-9/17/08 OIL SPILLS	General	VISUS
1/31/2009	JE 2250902	0001	066	2810	7460	2110					6,375.00	PENFIELD-ARCSDE ACCESS SVC 9/29/08-10/26/08	General	
1/31/2009	JE 2250902	0001	066	2810	7460	2110					8,002.50	PENFIELD-ARCSDE ACCESS SVC 10/27/08-11/30/08	General	
1/31/2009	CLM 1228666	0001	066	2810	7460	2110					74,697.69	DIGITALGLOBE IMAGERY ENTERPRISE LC & EXT DRIVE	General	DIGITALGLOBE
2/18/2009	JE 2251089	0001	066	2810	7460	2110					(10,000.00)	Flood Control Share Aerial Mapping by GIS	General	
3/6/2009	MIC 597671	0001	066	2810	7460	2110					3,808.50	TECH SUPPORT COSB ESSENTIALS SITE	General	LATITUDE GEOGRAPHICS
3/6/2009	MIC 597671	0001	066	2810	7460	2110					1,840.00	TECH SUPPORT COSB ESSENTIALS SITE	General	LATITUDE GEOGRAPHICS
3/6/2009	MIC 597671	0001	066	2810	7460	2110					3,770.00	TECH SUPPORT COSB ESSENTIALS SITE	General	LATITUDE GEOGRAPHICS
3/13/2009	DJE 2115288	0001	066	2810	7460	2110					(5,000.00)	GIS-2008 Aerial Imagery-COMB Agreement	General	
3/19/2009	CLM 1228784	0001	066	2810	7460	2110					3,877.50	PENFIELD-SECURITY DESIGN SVCS 12/1-12/28/08	General	PENFIELD & SMITH
3/25/2009	MIC 597684	0001	066	2810	7460	2110					5,487.50	LATITUDE GEO-TECH SUPPORT COSB ESSENTIALS SITE	General	LATITUDE GEOGRAPHICS
3/25/2009	MIC 597684	0001	066	2810	7460	2110					3,302.90	LATITUDE GEO-TECH SUPPORT COSB ESSENTIALS SITE	General	LATITUDE GEOGRAPHICS
4/10/2009	JE 2254119	0001	066	2810	7460	2110					(1,000.00)	SBCAG contribution for GIS photomapper	General	
4/8/2009	CLM 1243789	0001	066	2810	7460	2110					2,227.50	PENFIELD-SECURITY DESIGN SVCS 12/29/08-1/25/09	General	PENFIELD & SMITH
4/27/2009	WC 2016734	0001	066	2810	7460	2110					(5,487.50)	CANCEL WARRANT	General	
4/27/2009	WC 2016734	0001	066	2810	7460	2110					(3,302.90)	CANCEL WARRANT	General	
4/27/2009	MIC 597684	0001	066	2810	7460	2110					5,487.50	LATITUDE GEO-TECH SUPPORT COSB ESSENTIALS SITE	General	LATITUDE GEOGRAPHICS
4/27/2009	MIC 597684	0001	066	2810	7460	2110					3,302.90	LATITUDE GEO-TECH SUPPORT COSB ESSENTIALS SITE	General	LATITUDE GEOGRAPHICS
5/15/2009	CLM 1243895	0001	066	2810	7460	2110					1,650.00	PENFIELD-SECURITY DESEIGN SVCS 1/26/09-2/22/09	General	PENFIELD & SMITH
6/2/2009	CLM 1243944	0001	066	2810	7460	2120					5,060.00	VISUS-CONSULT PRS WEB APPLICATION-4/3-4/21/09	General	VISUS
8/1/2008	CLM 1226264	0001	066	2810	7460	2120					385.00	SOFTWARE DEVELOPMENT 6/19/08-6/26/08	General	VISUS
		0001 Total									111,851.09			
7/22/2008	MIC 592405	1915	066	2810	7460	2130					10,890.00	CONSULTING SERVICES 6/23/08-7/06/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
8/26/2008	CLM 1226339	1915	066	2810	7460	2130					3,279.50	CONSULTING SERVICES 7/28-8/3/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
9/17/2008	JE 2244738	1915	066	2810	7460	2130					(1,455.34)	Aviana Consulting Svcs P&D Oil Spill 8/27/08	Information Technology Svcs	
9/19/2008	CLM 1228339	1915	066	2810	7460	2130					1,455.34	CONSULTING SVCS P&D OIL SPILL PROJECT 8/27/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/17/2008	JE 2248631	1915	066	2810	7460	2130					(4,081.64)	HRIS Data & Report Generation 11/24-11/30/08	Information Technology Svcs	
12/17/2008	JE 2248631	1915	066	2810	7460	2130					(4,322.28)	HRIS Data & Report Generation 11/24-11/30/08	Information Technology Svcs	
12/17/2008	JE 2248631	1915	066	2810	7460	2130					(3,550.23)	HRIS Data & Report Generation 11/24-11/30/08	Information Technology Svcs	
12/17/2008	JE 2248631	1915	066	2810	7460	2130					(1,320.00)	HRIS Data & Report Generation 12/1-12/7/08	Information Technology Svcs	
12/17/2008	JE 2248631	1915	066	2810	7460	2130					(1,320.00)	HRIS Data & Report Generation 12/1-12/7/08	Information Technology Svcs	
12/17/2008	JE 2248631	1915	066	2810	7460	2130					(6,600.00)	HRIS Data & Report Generation 12/1-12/7/08	Information Technology Svcs	
12/17/2008	MIC 594284	1915	066	2810	7460	2130					1,320.00	HRIS DATA & REPORT GENERATION 12/1-12/7/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/17/2008	MIC 594284	1915	066	2810	7460	2130					1,320.00	HRIS DATA & REPORT GENERATION 12/1-12/7/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/17/2008	MIC 594284	1915	066	2810	7460	2130					6,600.00	HRIS DATA & REPORT GENERATION 12/1-12/7/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/17/2008	MIC 594283	1915	066	2810	7460	2130					4,081.64	HRIS DATA & REPORT GENERATION 11/24-11/30/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/17/2008	MIC 594283	1915	066	2810	7460	2130					4,322.28	HRIS DATA & REPORT GENERATION 11/24-11/30/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/17/2008	MIC 594283	1915	066	2810	7460	2130					3,550.23	HRIS DATA & REPORT GENERATION 11/24-11/30/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/19/2008	JE 2248919	1915	066	2810	7460	2130					(1,980.00)	Aviana HRIS Data & Report Generation 12/8-12/14/08	Information Technology Svcs	
12/19/2008	JE 2248919	1915	066	2810	7460	2130					(1,320.00)	Aviana HRIS Data & Report Generation 12/8-12/14/08	Information Technology Svcs	
12/23/2008	MIC 594287	1915	066	2810	7460	2130					1,980.00	AVIANA HRIS DATA & REPORT GENERATION 12/8-12/14/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/23/2008	MIC 594287	1915	066	2810	7460	2130					1,320.00	AVIANA HRIS DATA & REPORT GENERATION 12/8-12/14/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
12/31/2008	JE 2249197	1915	066	2810	7460	2130					(5,280.00)	Aviana HRIS Report Generation 12/22-12/28/08	Information Technology Svcs	
1/7/2009	CLM 1228602	1915	066	2810	7460	2130					5,280.00	AVIANA HRIS REPORT GENERATION 12/22-12/28/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
1/22/2009	JE 2249825	1915	066	2810	7460	2130					(11,880.00)	Aviana HRIS Report Generation 12/29/08-1/04/09	Information Technology Svcs	
1/14/2009	CLM 1228642	1915	066	2810	7460	2130					11,880.00	AVIANA HRIS REPORT GENERATION 12/29/08-1/04/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
1/27/2009	JE 2250352	1915	066	2810	7460	2130					(3,300.00)	Aviana HRIS Report Generation 1/12/09-1/18/09	Information Technology Svcs	
1/28/2009	CLM 1228663	1915	066	2810	7460	2130					3,300.00	AVIANA HRIS REPORT GENERATION 1/12/09-1/18/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
2/5/2009	CLM 128684	1915	066	2810	7460	2130					330.00	CONSULTING SERVICES 1/19-1/25/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
2/12/2009	JE 2251471	1915	066	2810	7460	2130					(820.90)	Aviana HRIS Report Generation 2/2/09-2/8/09	Information Technology Svcs	

Detail of Line Item Account 7460 for Information Technology, All Funds

PostOn	Document #	Fund	BUnit	GLAcct	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
2/12/2009	JE 2251480	1915	066	2810	7460	2130					(825.00)	Aviana HRIS Report Generation 2/2/09-2/8/09	Information Technology Svcs	
2/23/2009	CLM 1228715	1915	066	2810	7460	2130					820.90	AVIANA HRIS REPORT GENERATION 2/2/09-2/8/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
2/23/2009	CLM 1228719	1915	066	2810	7460	2130					825.00	AVIANA HRIS REPORT GENERATION 2/2/09-2/8/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
3/18/2009	JE 2252042	1915	066	2810	7460	2130					(6,600.00)	Aviana HRIS Report Generation 12/15/08-12/21/08	Information Technology Svcs	
3/18/2009	JE 2252042	1915	066	2810	7460	2130					(1,320.00)	Aviana HRIS Report Generation 12/15/08-12/21/08	Information Technology Svcs	
3/18/2009	JE 2252458	1915	066	2810	7460	2130					(1,320.00)	Aviana HRIS Report Generation 12/22/08-12/28/08	Information Technology Svcs	
3/18/2009	JE 2252458	1915	066	2810	7460	2130					(2,640.00)	Aviana HRIS Report Generation 12/22/08-12/28/08	Information Technology Svcs	
3/18/2009	JE 2252458	1915	066	2810	7460	2130					(11,220.00)	Aviana HRIS Report Generation 01/05/09-01/11/09	Information Technology Svcs	
3/5/2009	MIC 597672	1915	066	2810	7460	2130					1,320.00	AVIANA HRIS REPORTS 12/22-12/28/08, 1/5-1/11/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
3/5/2009	MIC 597672	1915	066	2810	7460	2130					2,640.00	AVIANA HRIS REPORTS 12/22-12/28/08, 1/5-1/11/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
3/5/2009	MIC 597672	1915	066	2810	7460	2130					11,220.00	AVIANA HRIS REPORTS 12/22-12/28/08, 1/5-1/11/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
3/9/2009	JE 2252707	1915	066	2810	7460	2130					6,600.00	AVIANA HRIS REPORT GENERATION 12/15/08-12/21/08	Information Technology Svcs	
3/9/2009	JE 2252707	1915	066	2810	7460	2130					1,320.00	AVIANA HRIS REPORT GENERATION 12/15/08-12/21/08	Information Technology Svcs	
3/18/2009	JE 2253078	1915	066	2810	7460	2130					(2,640.00)	Aviana HRIS Report Generation 3/2/09-3/8/09	Information Technology Svcs	
3/19/2009	CLM 1228781	1915	066	2810	7460	2130					2,640.00	AVIANA HRIS REPORT GENERATION 3/2-3/8/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
3/19/2009	CLM 1228782	1915	066	2810	7460	2130					1,320.00	AVIANA CONSULTING SERVICES 3/2-3/8/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
4/16/2009	JE 2253297	1915	066	2810	7460	2130					(1,320.00)	Aviana HRIS Report Generation 3/9-3/15/09	Information Technology Svcs	
3/25/2009	CLM 1243757	1915	066	2810	7460	2130					1,320.00	AVIANA HRIS REPORT GENERATION 3/9-3/15/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
4/20/2009	CLM 1243819	1915	066	2810	7460	2130					6,600.00	AVIANA CONSULTING SERVICES 4/6-4/12/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
4/21/2009	CLM 1243828	1915	066	2810	7460	4110					20,480.00	MICROSOFT-EXCHANGE SERVER 2007 - PARTIAL PAYMENT	Information Technology Svcs	Microsoft Services
5/4/2009	CLM 1243865	1915	066	2810	7460	2130					3,960.00	AVIANA CONSULTING SERVICES 4/13-4/19/09	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
5/13/2009	CLM 1243892	1915	066	2810	7460	4110					2,924.59	MICROSOFT-CONSULT SVCS EXCHANGE SERVER 2007-FINAL	Information Technology Svcs	Microsoft Services
5/26/2009	CLM 1243922	1915	066	2810	7460	2130					1,840.00	VISUS-CONSULT PERFORMANCE MEASURES 4/3-5/1/09	Information Technology Svcs	VISUS
6/2/2009	CLM 1243945	1915	066	2810	7460	2130					11,643.75	VISUS-CONSULT ARRA TRACKING 4/14-4/30/09	Information Technology Svcs	VISUS
7/22/2008	MIC 592405	1915	066	2810	7460	2130					660.00	CONSULTING SERVICES 6/23/08-7/06/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
7/22/2008	MIC 592405	1915	066	2810	7460	2130					1,650.00	CONSULTING SERVICES 6/23/08-7/06/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
7/22/2008	MIC 592405	1915	066	2810	7460	2130					660.00	CONSULTING SERVICES 6/23/08-7/06/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
7/22/2008	MIC 592405	1915	066	2810	7460	2130					2,640.00	CONSULTING SERVICES 6/23/08-7/06/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
7/24/2008	MIC 592406	1915	066	2810	7460	2130					1,464.83	CONSULTING SERVICES 7/7-7/13/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
7/24/2008	MIC 592406	1915	066	2810	7460	2130					165.00	CONSULTING SERVICES 7/7-7/13/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
7/31/2008	MIC 594206	1915	066	2810	7460	2130					2,640.00	CONSULTING SERVICES 7/7-7/20/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
7/31/2008	MIC 594206	1915	066	2810	7460	2130					4,909.12	CONSULTING SERVICES 7/7-7/20/08	Information Technology Svcs	AVIANA GLOBAL TECHNOLOGIES
											78,056.79			
8/15/2008	MIC 594214	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					611.12	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					422.27	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					462.65	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					700.84	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					525.63	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					208.06	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					208.06	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					208.06	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					2,288.66	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					876.03	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					1,127.90	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					251.86	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					651.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594215	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc

Detail of Line Item Account 7460 for Information Technology, All Funds

PostOn	Document #	Fund	BUnit	GLAcct	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
12/18/2008	MIC 594277	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
12/18/2008	MIC 594277	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
12/18/2008	MIC 594277	1919	066	2810	7460	3110					248.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
12/18/2008	MIC 594277	1919	066	2810	7460	3110					812.58	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
12/18/2008	MIC 594277	1919	066	2810	7460	3110					95.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
12/18/2008	MIC 594277	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
12/18/2008	MIC 594277	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
12/18/2008	MIC 594277	1919	066	2810	7460	3110					748.83	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
12/31/2008	JE 2249459	1919	066	2810	7460	3110					5,321.32	NEC Labr/Installs to correct A/C keying error	Communications Services-ISF	
12/31/2008	JE 2249459	1919	066	2810	7460	3100					(5,321.32)	NEC Labr/Installs to correct A/C keying error	Communications Services-ISF	
1/20/2009	CLM 1228645	1919	066	2810	7460	3110					87,697.32	NEC FOR SOC SVCS CAT 5 MATERIAL & LABOR 044-108	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					2,225.29	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					354.25	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					270.86	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					175.21	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					844.55	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					979.06	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					190.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					1,292.16	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					1,058.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					843.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					248.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					497.92	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					227.06	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					2,709.19	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					95.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					157.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594296	1919	066	2810	7460	3110					930.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594297	1919	066	2810	7460	3110					826.97	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594297	1919	066	2810	7460	3110					95.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594297	1919	066	2810	7460	3110					1,410.81	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
1/23/2009	MIC 594297	1919	066	2810	7460	3110					553.15	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					454.44	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					454.44	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					354.25	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					422.27	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					175.21	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					553.15	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					181.67	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					357.52	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS
2/12/2009	MIC 597660	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	NEC UNIFIED SOLUTIONS

Detail of Line Item Account 7460 for Information Technology, All Funds

PostOn	Document #	Fund	BUnit	GLAcct	LIAcct	Prog	OUnit	Proj	Actv	Area	Amount	Description	FundTitle	VendorName
8/15/2008	MIC 594214	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					62.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					744.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					181.67	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					213.21	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					372.14	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					124.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					38.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					93.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
8/15/2008	MIC 594214	1919	066	2810	7460	3110					186.00	LABOR & INSTALLS	Communications Services-ISF	Nec Business Network Solutions Inc
1919 Total											311,745.93			
Grand Total											501,653.81			