

Safety Net Contracted Expenditures for Fiscal Year 2017-2018
Attachment 2

Vendor Name	Department of Health Services	Human Services Department	Probation Department	Community Development Commission	Totals
7TH AVENUE CENTER LLC	\$502,550				\$502,550
ABILITY NETWORK INC	\$417				\$417
ACE INTERFACE LLC		\$58,000			\$58,000
ACTION NETWORK	\$13,915				\$13,915
ADRIENNE FRATINI MD	\$13,400				\$13,400
ALBERT J KASTL PHD		\$200			\$200
ALICE WALTER-KAPLAN		\$492			\$492
ALL SAINTS EXTENDED CARE	\$124,693				\$124,693
ALLIANCE MEDICAL CENTER	\$43,964				\$43,964
ALTERNATIVE FAMILY SERVICES INC		\$12,000			\$12,000
ALZHEIMER'S ASSOCIATION		\$3,332			\$3,332
AMERICAN LOGISTICS COMPANY LLC		\$38,523			\$38,523
ANA G MAGNANI-FLAHERTY			\$14,400		\$14,400
ANDREA PONTICIELLO	\$87,788				\$87,788
ANDREW D DUCH			\$3,000		\$3,000
ANDREW J WONG INC	\$56,556				\$56,556
ANGELINA MARTIN DBA SMALL BUSINESS SOLUTIONS LLC	\$112,108				\$112,108
ANGELITA P AQUINO DBA AA BEST CARE LLC	\$167,539				\$167,539
ANGELITA P AQUINO DBA MCHUGH CARE HOME	\$37,997				\$37,997
Animal Control Training Services LLC	\$6,000				\$6,000
ANNETTE E SEIBEL MFT		\$16,167			\$16,167
AURORA BEHAVIORAL HEALTHCARE SANTA ROSA	\$80,702				\$80,702
Avance	\$7,500				\$7,500
BARBARA E PROSNIIEWSKI PHD		\$24,964			\$24,964
BARBARA ELLEN MITCHELL DBA CRICKET MITCHELL CONSULTING LLC	\$500				\$500
BAY AREA VITAL-LINK INC		\$1,434			\$1,434
BECERRA GUADALUPE XOCHITL	\$306				\$306
BENJAMIN ROSS GOLDSTEIN	\$355,153				\$355,153
BETSYS RCFE DBA BETSYS II RCFE	\$26,111				\$26,111
BIT CALIFORNIA LLC DBA DOCUMENT FULFILLMENT SERVICES		\$83,816			\$83,816
BLUE ROCK INSTITUTE,A PSYCHOLOGICAL CORP DBA SAN FRANCISCO FORENSIC INSTITUTE			\$625		\$625

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BOYS & GIRLS CLUB OF CENTRAL SONOMA CNTY			\$278,825		\$278,825
BRABETZ INC	\$14,541	\$3,990			\$18,531
BRIGITTE I MENDOZA DBA BRISAMOR PSYCHOTHERAPY & PERS DEV		\$2,067			\$2,067
BUCKELEW PROGRAMS	\$2,339,851				\$2,339,851
CALIFORNIA HUMAN DEVELOPMENT CORPORATION	\$1,390,566	\$49,405		\$17,738	\$1,457,709
CALIFORNIA PARENTING INSTITUTE DBA CHILD PARENT INSTITUTE	\$600,696	\$799,053	\$18,848		\$1,418,598
CALIFORNIA STATE UNIVERSITY FRESNO, FOUNDATION		\$5,184			\$5,184
CARLA TOMASZEWSKI	\$1,060				\$1,060
CAROL L STAR	\$30,940				\$30,940
CAROLYN FRANCES CRIMMINS		\$12,408			\$12,408
CATHERINE MARIE MCKENZIE	\$294,852				\$294,852
CATHOLIC CHARITIES OF SAN FRANCISCO				\$33,369	\$33,369
CATHOLIC CHARITIES OF THE DIOCESE OF SR	\$506,250	\$168,777		\$1,031,710	\$1,706,737
CENTER FOR CLIMATE PROTECTION	\$135,551				\$135,551
CF MERCED BEHAVIORAL LLC DBA MERCED BEHAVIORAL CENTER	\$48,757				\$48,757
CHERYL A JONES		\$435			\$435
CHILD FAMILY COMMUNITY INC DBA MARKWEST COMMUNITY PRESCHOOL	\$100,000				\$100,000
CINDY MCCARTHY		\$6,074			\$6,074
CITY OF SANTA ROSA	\$36,145	\$572,789	\$43,734	\$75,000	\$727,668
CLAUDIA E LEIVA	\$10,779				\$10,779
CLAUDIA R FORSTER		\$1,260			\$1,260
CLOVERDALE COMMUNITY OUTREACH COMMITTEE				\$56,366	\$56,366
COMMITTEE ON THE SHELTERLESS		\$26,628		\$369,666	\$396,293
COMMUNITY ACTION PARTNERSHIP OF SONOMA COUNTY	\$59,353			\$84,479	\$143,832
COMMUNITY BAPTIST CHURCH COLLABORATIVE	\$252,720				\$252,720
COMMUNITY CHILD CARE COUNCIL	\$292,248	\$21,911			\$314,159
COMMUNITY HOUSING SONOMA COUNTY				\$173,725	\$173,725
COMMUNITY MATTERS			\$15,961		\$15,961
COMMUNITY SUPPORT NETWORK	\$2,528,535			\$32,451	\$2,560,986

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CONNECT AMERICA.COM LLC		\$12,689			\$12,689
CONSERVATION CORPS NORTH BAY INC		\$266,987			\$266,987
CONSTANCE FREEMAN		\$3,250			\$3,250
CONSTANT AND ASSOCIATES INC	\$13,706				\$13,706
COPPERTOWER FAMILY MEDICAL CENTER ALEXANDER VALLEY HEALTHCARE	\$41,000				\$41,000
COUNCIL ON AGING SERVICES FOR SENIORS	\$331,682	\$722,957			\$1,054,639
CRESTWOOD BEHAVIORAL HEALTH INC	\$1,688,248				\$1,688,248
CSAC		\$723,279			\$723,279
CUYLER B GOODWIN DBA SEQUOIA MIND HEALTH PC	\$25,160				\$25,160
CYNTHIA A ENGEL		\$1,587			\$1,587
CYNTHIA ANN HUMPHREY			\$3,300		\$3,300
DAISY MCGINNIS DBA HOME CARE ADVANTAGE		\$1,754			\$1,754
DAVID ANGLADA-FIGUEROA		\$22,563			\$22,563
DAVIS GUEST HOME INC	\$949,686				\$949,686
DIANE M AKERS DBA DIANE AKERS CONSULTING	\$6,200				\$6,200
DINO W RUFFONI JR		\$3,105			\$3,105
DLK VENTURES INC DBA HANNA HOUSE RIDLEY	\$21,930				\$21,930
DONALD E SETH	\$6,560				\$6,560
DRUG ABUSE ALTERNATIVES CENTER	\$4,712,694	\$152,738			\$4,865,431
DRUG IMPAIRMENT DETECTION SERVICES LLC	\$14,400				\$14,400
DXC TECHNOLOGY SERVICES LLC		\$3,614,033			\$3,614,033
EARLY LEARNING INSTITUTE	\$202,151				\$202,151
EDEN P RELOTA DBA SUNSET GARDEN RCFE	\$176,593				\$176,593
Edgard Avakian		\$1,542			\$1,542
ELIZABETH M FRAIN PHD		\$2,609			\$2,609
ELLEN L BOWEN LCSW		\$20,336			\$20,336
EMILY N MORRISON		\$4,377			\$4,377
EMT ASSOCIATES INC	\$15,485				\$15,485
EVERY CHILD SUCCEEDS INC	\$8,586				\$8,586
EVOLUTION CONSULTING SOUTH LLC	\$1,419				\$1,419
EXEMPLAR HUMAN SERVICES LLC		\$68,000			\$68,000
FACE TO FACE ENDING HIV IN SONOMA COUNTY	\$50,588				\$50,588
FAIR HOUSING ADVOCATES OF NORTHERN CALIFORNIA				\$40,051	\$40,051

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Vendor Name	Department of Health Services	Human Services Department	Probation Department	Community Development Commission	Totals
FAITH IN ACTION: INTERFAITH VOLUNTEER CAREGIVERS OF SOLANO COUNTY		\$6,162			\$6,162
FEI.COM INC	\$224,386				\$224,386
FINEMAN ASSOCIATES INC DBA FINEMAN PR	\$25,942				\$25,942
FISCAL MANAGEMENT ASSOCIATES LLC	\$35,000				\$35,000
FORGOTTEN FELINES OF SONOMA COUNTY	\$1,300				\$1,300
Geographic Solutions Inc.		\$90,790			\$90,790
GLORIA D SPEICHER PHD		\$45,450	\$8,925		\$54,375
GOD'S GRACE CARING HOME INC	\$45,450				\$45,450
GOODWILL INDUSTRIES INC	\$805,119	\$293,047			\$1,098,165
HALSEY SIMMONS	\$18,406				\$18,406
HCS INCORPORATED DBA THE ABARIS GROUP	\$100,000				\$100,000
HEATHER B TAYLOR		\$483			\$483
HELIOS HEALTHCARE LLC	\$60,512				\$60,512
HILLIARD COMPLIANCE CONSULTING LLC	\$4,769				\$4,769
HOFFMAN HEALTH & HOLISTICS INC	\$74,972				\$74,972
HOPE AFFECTS INC	\$192,338				\$192,338
IBM	\$1,530,397				\$1,530,397
IMAGETREND INC	\$82,013				\$82,013
INDIVIDUALS NOW INC DBA SOCIAL ADVOCATES FOR YOUTH	\$916,939	\$198,134	\$4,940	\$90,192	\$1,210,204
INTERFAITH SHELTER NETWORK INC		\$242,582	\$218,204		\$460,785
INTERNATIONAL TRAUMA CENTER		\$157,247			\$157,247
ISABEL TIEMANN	\$908				\$908
JACK E SHERMAN DDS		\$10,231	\$32,625		\$42,856
JACKSON & COKER LOCUMTENENS LLC	\$311,183				\$311,183
JAMES FURULI INVESTMENT CO DBA ENVIRONMENTAL DYNAMICS		\$397			\$397
JANET R FARHIE MD PROF CORP	\$26,100				\$26,100
JANINA NADANER		\$360			\$360
JEANETTE PEARCE		\$657			\$657
JENNIFER E SILVERSTEIN		\$20,352			\$20,352
JENNIFER MOREHOUSE		\$7,558			\$7,558
JEWISH FAMILY & CHILDRENS SVCS	\$27,981	\$2,385			\$30,366

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JILL CAROLE ST PETER	\$6,105				\$6,105
JOHN HAMEL & ASSOCIATES		\$1,843			\$1,843
JOHN S LESSLEY	\$900				\$900
JOHN WILLIAM EVANS MD	\$152,625				\$152,625
JULIE ANN KAWAHARA	\$2,469				\$2,469
JUMP TECHNOLOGY SERVICES		\$68,000			\$68,000
KARLA E LOUNIBOS	\$2,003				\$2,003
KATHLEEN A DARK PHD		\$54,551			\$54,551
KATHRYN L. SPYRKA DBA COLLABORATIVE CARE & COORDINATION		\$4,500			\$4,500
KENNA KITAMURA	\$350				\$350
KIRSTEN LEWIS DBA KSL RESEARCH TRAINING & CONSULTATION			\$9,221		\$9,221
KRISTEN N THOMAS DBA CHILD & FAMILY CONNECTIONS		\$3,156			\$3,156
KYLA RAUH		\$55,290			\$55,290
LA LUZ BILINGUAL CENTER	\$31,856				\$31,856
LABORATORY CORP OF AMERICA	\$1,356				\$1,356
LAFRANCE ASSOCIATES LLC DBA LEARNING FOR ACTION	\$21,542				\$21,542
LATINO SERVICE PROVIDERS	\$206,560				\$206,560
Laura A Roehrick dba The Foot Care Nurse		\$200			\$200
LAW OFFICES OF MAUREEN MCSORLEY		\$10,968			\$10,968
LE ELEN MANOR	\$152,448				\$152,448
LEGAL AID OF SONOMA COUNTY	\$25,000	\$142,117		\$195,843	\$362,961
LIFE TECHNOLOGIES CORPORATION	\$38,051				\$38,051
LIFEWORX OF SONOMA COUNTY		\$10,968	\$4,545		\$15,513
LILLIE RICHARDSON	\$20,136				\$20,136
LILLIPUT CHILDREN'S SERVICES		\$133,833			\$133,833
LISA M ROHE		\$621			\$621
LOMI SCHOOL FOUNDATION		\$10,055			\$10,055
LUCILLE A CAPO ROME	\$203,025				\$203,025
LUZ T ZAVALA	\$1,880				\$1,880
MARGARET CAFFERY		\$1,173			\$1,173
MARGARET G HANSEN DBA HANSENRESOURCE ORGANIZING		\$1,950			\$1,950

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Vendor Name	Department of Health Services	Human Services Department	Probation Department	Community Development Commission	Totals
MARIA CHRISTINA RIVERA			\$1,188		\$1,188
MARIA E DAVEREDE		\$3,252			\$3,252
MARILYN O STENDER MA MFT		\$91,477			\$91,477
MARILYN STEFONETTI		\$16,703			\$16,703
MARION-ISABEL ZIPPERLE PHD		\$4,473			\$4,473
MARITA SCHNEIDER		\$2,025			\$2,025
MARK A CLEMENTI PHD			\$39,907		\$39,907
MARK EVANOFF DBA THE ALTERNETWAYS COMPANY		\$7,438			\$7,438
MARK H LUOTO	\$26,667				\$26,667
MARK S DAVIDOW MD	\$332,175				\$332,175
Mark West School District	\$2,668				\$2,668
MARY C HARPER		\$11,312			\$11,312
MARY EICKMEYER	\$3,760				\$3,760
MARY KAREN WERDER	\$93,840				\$93,840
MARY MADDUX GONZALEZ	\$5,550				\$5,550
MATTHEW P PEREIRA DBA SAFER PROGRAM			\$2,070		\$2,070
MAXIM HEALTHCARE SERVICES INC	\$86,721				\$86,721
MEGAN K ALEXANDER	\$9,206				\$9,206
MEGHAN COLLEEN MURPHY	\$15,473				\$15,473
MENDOCINO FAMILY & YOUTH SERVICES				\$11,564	\$11,564
MENTAL HEALTH MGMT I INC DBA CANYON MANOR	\$794,907				\$794,907
MICHAEL BATES	\$6,620				\$6,620
MICHAEL GAMBLE MD	\$146,700				\$146,700
MICHAEL MONTGOMERY MSW		\$2,994			\$2,994
MIRABEL LODGE		\$18,400			\$18,400
NADHAN INC DBA CREEKSIDE REHABILITATION & BEHAVIORAL HEALTH	\$935,415				\$935,415
NAKUL VARSHNEY MD	\$22,483				\$22,483
NAMI SONOMA COUNTY	\$423,794				\$423,794
NAOMI W GRANVOLD	\$92,500				\$92,500
NETSMART TECHNOLOGIES	\$865,311				\$865,311
NEYRA ROSA	\$900				\$900
NORTH BAY CHILD & FAMILY COUNSELING INC		\$17,762			\$17,762
NORTH COAST OPPORTUNITIES		\$96,061			\$96,061

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NORTHERN CA CENTER FOR WELL BEING	\$313,197	\$5,230			\$318,427
NURSE-FAMILY PARTNERSHIP	\$17,784				\$17,784
ON THE MOVE	\$47,993	\$132,722		\$14,185	\$194,900
ORAL HEALTH SOLUTIONS INC	\$80,000				\$80,000
PAUL R MASCOVICH MD	\$23,400				\$23,400
PAULA M PETERSEN DBA JOSEPHSON CARE HOME	\$29,993				\$29,993
PERKIN ELMER HEALTH SERVICES	\$5,976				\$5,976
PERSIMMONY INTERNATIONAL INC	\$26,596				\$26,596
PETALUMA HEALTH CENTER	\$103,719	\$8,729			\$112,448
PETALUMA PEOPLE SERVICES	\$1,182,091	\$236,730	\$264,059	\$95,416	\$1,778,296
PINE FLAT RANCH INC DBA HOME CARE ASSISTANCE SONOMA COUNTY		\$535			\$535
PLANETERIA MEDIA LLC		\$6,770			\$6,770
POSITIVE IMAGES	\$123,642				\$123,642
PRAED FOUNDATION	\$6,000				\$6,000
PSYNERGY PROGRAMS INC	\$619,144				\$619,144
REACH FOR HOME				\$39,118	\$39,118
REDWOOD COMMUNITY HEALTH COALITION	\$231,326				\$231,326
REDWOOD EMPIRE FOOD BANK				\$15,589	\$15,589
REDWOOD EMPIRE FOSTER		\$6,000			\$6,000
REDWOOD PSYCHOLOGY CENTER INC DBA RUSSIAN RIVER COUNSELORS	\$39,413	\$2,808			\$42,221
REGENTS OF THE UNIVERSITY OF CALIFORNIA		\$44,753			\$44,753
REGINA WELLS		\$2,295			\$2,295
REMOTE SATELLITE SYSTEMS INT'L	\$10,347				\$10,347
RESTORATIVE RESOURCES			\$33,493		\$33,493
RICHARD A HIRE DBA COUNTRY GARDENS CARE HOME	\$45,150				\$45,150
RICHARD L BAUDRAND	\$651				\$651
RIVER TO COAST CHILDREN'S SERVICES	\$9,470				\$9,470
ROBERT A BENJAMIN MD	\$72,385				\$72,385
ROBERT C GREENBERG		\$8,880			\$8,880
ROBERT OCHS	\$1,140				\$1,140
ROBERTA H VINCK		\$25,945			\$25,945
RODOLFO RODRIGUEZ		\$1,914			\$1,914

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ROSELAND SCHOOL DISTRICT	\$8,349				\$8,349
RUDY J BONILLA	\$6,840				\$6,840
RUSSIAN RIVER ALLIANCE				\$3,850	\$3,850
RUSSIAN RIVERKEEPER				\$11,326	\$11,326
SANDRA L KRIKORIAN		\$624			\$624
SANTA ROSA ADULT & CHILD CTR FOR		\$6,696			\$6,696
SANTA ROSA CHAMBER OF COMMERCE	\$30,501				\$30,501
SANTA ROSA COMMUNITY HEALTH CENTERS	\$796,935				\$796,935
SANTA ROSA MEMORIAL HOSPITAL	\$1,500				\$1,500
SEBASTOPOL AREA SENIOR CENTER		\$11,666			\$11,666
SENECA FAMILY OF AGENCIES		\$778,670	\$138,003		\$916,673
SENIOR ADVOCACY SERVICES		\$263,199			\$263,199
SHANGRILA REST HOME	\$13,055				\$13,055
SHARON A BERGERON		\$2,001			\$2,001
SHOSHONA PASCOE		\$7,544			\$7,544
SIYAN CLINICAL CORPORATION	\$99,301				\$99,301
SONOMA COUNTY CHILD & FAMILY COUNSELING DBA SONOMA COUNTY COUNSELING		\$11,022			\$11,022
SONOMA COUNTY INDIAN HEALTH PROJECT INC	\$136,510				\$136,510
SONOMA COUNTY JUNIOR COLLEGE DISTRICT	\$37,172	\$81,832			\$119,004
SONOMA COUNTY OFFICE OF EDUCATION	\$267,743				\$267,743
SONOMA COUNTY REGIONAL PARKS FOUNDATION	\$17,600				\$17,600
SONOMA FAMILY THERAPY INC		\$3,231			\$3,231
SONOMA OVERNIGHT SUPPORT				\$63,875	\$63,875
SOUTH COAST HEALTH & WELLNESS CORP DBA COMMUNITY CARE ON PALM	\$51,482				\$51,482
SOUTH COAST SENIORS INC		\$4,629			\$4,629
ST MICHAEL'S EXTENDED CARE LLC	\$124,410				\$124,410
STATE OF CALIFORNIA	\$779,388				\$779,388
STERIS CORPORATION	\$4,798				\$4,798
STEVEN G FRANCIS	\$520				\$520
STEVEN S RANISH	\$30,525				\$30,525
SUNNY HILLS SERVICES	\$1,572,985				\$1,572,985
SUPPORT OUR STUDENTS	\$24,272	\$29,040			\$53,312

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SUSAN MILAM-MILLER	\$88,463				\$88,463
SUSAN PIGNATARO		\$26,544			\$26,544
SUSIE SHIN-CALANDRELLA	\$60,075				\$60,075
SUZANNE MACDONALD		\$2,710			\$2,710
TELECARE CORPORATION	\$1,692,380				\$1,692,380
TESS M LUSHER MD	\$113,750				\$113,750
THE CENTER FOR SOCIAL AND ENVIRONMENTAL STEWARDSHIP		\$81,510	\$96,187		\$177,697
THE IMAGINE BUS PROJECT			\$17,754		\$17,754
THE LIVING ROOM CENTER INC				\$41,177	\$41,177
THE SMITHWATERS GROUP	\$53,734				\$53,734
TLC CHILD & FAMILY SERVICES		\$199,611			\$199,611
Todd Finnemore		\$4,638			\$4,638
TODD LESLEY HAMMITT	\$1,400				\$1,400
TRACEY SUE STEVENS	\$4,985				\$4,985
TRIPLE P AMERICA INC	\$1,893				\$1,893
TSUNAMI ENTERPRISES	\$6,847				\$6,847
VERITY		\$8,930	\$8,595	\$8,760	\$26,285
VINTAGE HOUSE		\$4,777			\$4,777
VISTA PACIFICA ENT DBA VISTA PACIFICA CONVALESCENT	\$319,845				\$319,845
VOLUNTEER CENTER OF SONOMA COUNTY		\$52,452	\$56,068		\$108,520
WEST COUNTY COMMUNITY SERVICES	\$865,223	\$151,588		\$294,580	\$1,311,391
WEST COUNTY HEALTH CENTERS	\$68,679			\$6,167	\$74,846
WHITLOCK & WEINBERGER INC DBA W-TRANS	\$103,478				\$103,478
WILLIAM EDWARD SCHURTZ	\$23,125				\$23,125
WILLIAM J FORMAKER DBA FULL HEART TREATMENT CENTER	\$52,000				\$52,000
WILLOW GLEN CARE CENTER	\$369,800				\$369,800
WIPFLI LLP	\$24,563				\$24,563
WOMENS RECOVERY SERVICES		\$13,629			\$13,629
YWCA OF SONOMA COUNTY INC		\$59,325		\$38,295	\$97,620
ZEN HEALTHCARE IT	\$11,520				\$11,520
Totals	\$38,615,899	\$11,666,844	\$1,314,477	\$2,844,492	\$54,441,712