

Attachment B Department of Cultural Services Contract (Under \$5,000)

April 2018 Contracts

Number	Contractor Name	Amount	Rev / Exp
04-01 CU	Stage Door/Don't Quit Your Day Job	\$ 1,635.00	Rev
04-02 CU	Plant Construction Company, LP	\$ 3,068.00	Rev
04-03 CU	Desi Dance Network/Legends Bollywood Dance Championship	\$ 1,600.00	Rev
04-04 CU	Desi Dance Network/Legends Bollywood Dance Championship	\$ 4,122.00	Rev
04-05 CU	Prabhu Music USA, LLC	\$ 1,950.00	Rev
04-06 CU	Team Ghilotti	\$ -	Rev
04-07 CU	Jeff Ludes Photos, LLC	\$ 1,336.00	Rev

May 2018 Contracts

Number	Contractor Name	Amount	Rev / Exp
05 - 01 CU	Sunshine Coffee Roasters	\$ 1,100.00	Rev
05 - 02 CU	Anthem Church	\$ 1,100.00	Rev
05 - 03 CU	Bartenders Unlimited	\$ 1,100.00	Rev
05 - 04 CU	Extreme Food & Beverage (Phil's Fresh Lemonade)	\$ 1,100.00	Rev
05 - 05 CU	Extreme Food & Beverage (Rocket Dog)	\$ 1,100.00	Rev
05 - 06 CU	Extreme Food & Beverage (Sharkey's)	\$ 1,100.00	Rev
05 - 07 CU	Extreme Food & Beverage (Stuffie's)	\$ 1,100.00	Rev
05 - 08 CU	Rotary Club of San Rafael	\$ 1,100.00	Rev
05 - 09 CU	Southern Comfort Kitchen	\$ 1,100.00	Rev
05 - 10 CU	Three Twins Ice Cream (Island)	\$ 1,100.00	Rev
05 - 11 CU	Homeward Bound	\$ 1,100.00	Rev
05 - 12 CU	Marin Chinese Cultural Association	\$ 1,100.00	Rev
05 - 13 CU	Adam Mendoza	\$ 200.00	Exp
05 - 14 CU	Tim Brody	\$ 75.00	Exp
05 - 15 CU	Marti Cagwin	\$ 75.00	Exp
05 - 16 CU	Clark Mitchell	\$ 75.00	Exp
05 - 17 CU	Jay Gamel	\$ 75.00	Exp
05 - 18 CU	Charlotte Masson	\$ 60.00	Exp
05 - 19 CU	Cherry Baumann	\$ 300.00	Exp
05 - 20 CU	John Toki	\$ 200.00	Exp
05 - 21 CU	Marilyn Gross	\$ 60.00	Exp
05 - 22 CU	Penn Mullin	\$ 60.00	Exp
05 - 23 CU	David Teuschler	\$ 100.00	Exp
05 - 24 CU	David Teuschler	\$ 100.00	Exp
05 - 25 CU	Jen Speed	\$ 175.00	Exp
05 - 26 CU	Michael Pedretti	\$ 300.00	Exp
05 - 27 CU	Kathleen Edwards	\$ 80.00	Exp
05 - 28 CU	Stephen Ziman	\$ 50.00	Exp
05 - 29 CU	Golden Gate Shows	\$ 1,336.00	Rev
05 - 30 CU	Harmony Sweepstakes	\$ 1,950.00	Rev

05 - 31 CU	Scott Calhoun	\$ -	Exp
05 - 32 CU	Janette Duncan	\$ 275.00	Exp
05 - 33 CU	Pat Duffy	\$ 600.00	Exp
05 - 34 CU	Frank Zummo, Entertaining the King Touring, Inc.	\$ 5,000.00	Exp
05 - 35 CU	Ken Keiffer - Rawhide Express, Inc.	\$ 4,500.00	Exp
05 - 36 CU	Eileen Hutchinson	\$ 300.00	Exp
05 - 37 CU	James Files	\$ 325.00	Exp
05 - 38 CU	Bernie Rooney, Oak Barrel Winecraft	\$ 600.00	Exp
05 - 39 CU	James Campbell	\$ 300.00	Exp
05 - 40 CU	Diana Liu Benet	\$ 300.00	Exp
05 - 41 CU	Margie McGuire	\$ 400.00	Exp
05 - 42 CU	Jennifer Lipson	\$ 400.00	Exp
05 - 43 CU	Carole Haan	\$ 300.00	Exp
05 - 44 CU	Bob Beaumont	\$ -	Exp
05 - 45 CU	Debbie Patrick	\$ -	Exp
05 - 46 CU	Girl Scouts of Northern California, Mary Holzheimer	\$ -	Exp
05 - 47 CU	Skye McCormick	\$ 125.00	Exp
05 - 48 CU	Robin Driskill	\$ 275.00	Exp
05 - 49 CU	Ellen Campbell	\$ 2,650.00	Exp
05 - 50 CU	Dennis Forel - Balloonacy	\$ 3,000.00	Exp
05 - 51 CU	Melissa Woodburn	\$ 400.00	Exp
05 - 52 CU	Dan Stralka	\$ 400.00	Exp
05 - 53 CU	Cindy Russell	\$ 2,300.00	Exp
05 - 54 CU	Damien Perry	\$ 325.00	Exp
05 - 55 CU	Kathie Woolard	\$ 500.00	Exp
05 - 56 CU	Matt M. Smith	\$ 450.00	Exp
05 - 57 CU	Liz Vernon	\$ 250.00	Exp
05 - 58 CU	Liz Vernon	\$ 600.00	Exp
05 - 59 CU	Katya McCulloch	\$ 2,500.00	Exp
05 - 60 CU	John Elliott	\$ 400.00	Exp
05 - 61 CU	Christine Day	\$ 650.00	Exp
05 - 62 CU	Ellen Campbell	\$ 300.00	Exp
05 - 63 CU	Gary Rich	\$ 150.00	Exp
05 - 64 CU	Lisa Jack	\$ 300.00	Exp
05 - 65 CU	Tony Ryan	\$ 725.00	Exp
05 - 66 CU	Tammi Josephson	\$ 250.00	Exp
05 - 67 CU	Karen Corda	\$ 450.00	Exp
05 - 68 CU	Lenore Ryan	\$ 750.00	Exp
05 - 69 CU	Tony Ryan	\$ 225.00	Exp
05 - 70 CU	Marin Orchid Society	\$ 400.00	Exp
05 - 71 CU	Wendy Goldberg	\$ 2,500.00	Exp
05 - 72 CU	Stephanie Seppa	\$ 1,500.00	Exp
05 - 73 CU	Stephanie Seppa	\$ 350.00	Exp

05 - 74 CU	Nicholas Yanchunis	\$ 550.00	Exp
05 - 75 CU	Lisa Lavagetto	\$ 2,250.00	Exp
05 - 76 CU	Lucas Cheda	\$ 700.00	Exp
05 - 77 CU	Lucas Cheda	\$ 500.00	Exp
05 - 78 CU	Linda Tomoko Mihara	\$ 1,500.00	Exp
05 - 79 CU	Stephanie Seppa	\$ 3,500.00	Exp
05 - 80 CU	Stephanie Seppa	\$ 1,500.00	Exp
05 - 81 CU	Andrea Mogler	\$ 600.00	Exp
05 - 82 CU	Cara Brown	\$ -	Exp
05 - 83 CU	Pat Kendall	\$ -	Exp
05 - 84 CU	Rebecca Foust	\$ -	Exp
05 - 85 CU	Lenore Ryan	\$ -	Exp
05 - 86 CU	Linda Tomoko Mihara	\$ -	Exp
05 - 87 CU	Bill Barboni II	\$ 450.00	Exp
05 - 88 CU	Lauren Howard	\$ -	Exp
05 - 89 CU	Lara Magruder	\$ -	Exp
05 - 90 CU	Grant Colfax	\$ -	Exp
05 - 91 CU	Megan Loretz	\$ -	Exp
05 - 92 CU	Neil Shepard	\$ 2,750.00	Exp
05 - 93 CU	Neil Shepard	\$ 300.00	Exp
05 - 94 CU	Linda Schmidt	\$ 90.00	Exp
05 - 95 CU	Berenice Happe Iriks	\$ 300.00	Exp
05 - 96 CU	Lance Kuehne	\$ 250.00	Exp
05 - 97 CU	American Theater Company	\$ 425.00	Rev
05 - 98 CU	Tom Robinson	\$ 600.00	Exp
05 - 99 CU	Golden State Communications	\$ 3,640.00	Exp
05 - 100 CU	Cynthia Hall	\$ 2,000.00	Exp
05 - 101 CU	Love2Dance	\$ 2,055.00	Rev
05 - 102 CU	Love2Dance	\$ 2,850.00	Rev
05 - 103 CU	Lloyd Barde Productions	\$ 660.00	Rev
05 - 104 CU	Lloyd Barde Productions	\$ 660.00	Rev
05 - 105 CU	Good Shepherd Lutheran School	\$ 2,060.00	Rev
05 - 106 CU	Matt Jaffe	\$ 1,500.00	Exp
05 - 107 CU	The Mayflower Choral Society dba The Mayflower Chorus	\$ 3,035.00	Rev
05 - 108 CU	Deanna & David, LLC Just Dance Academy	\$ -	Rev
05 - 109 CU	Deanna & David, LLC Just Dance Academy	\$ 4,122.00	Rev
05 - 110 CU	Marin County United Veterans Council	\$ 2,215.00	Rev
05 - 111 CU	Marin Catholic High School	\$ 3,301.00	Rev
05 - 112 CU	Splitz Dance Academy, LLC	\$ 1,085.00	Rev
05 - 113 CU	Marin Comedy Show	\$ 660.00	Rev
05 - 114 CU	Marin County Office of Education, SchoolsRule Foundation	\$ -	Rev
05 - 115 CU	Thai Cuisine	\$ 1,100.00	Rev
05 - 116 CU	Lisa's Concessions	\$ 1,100.00	Rev

05 - 117 CU	All American Grill	\$ 1,100.00	Rev
05 - 118 CU	Dynamite Kettle Corn	\$ 1,100.00	Rev
05 - 119 CU	Terra Linda Leo's Club	\$ 1,100.00	Rev
05 - 120 CU	DNS Events, Inc	\$ 1,100.00	Rev
05 - 121 CU	Nicaragua Service Project	\$ 1,100.00	Rev
05 - 122 CU	Nativity of Christ Greek Church	\$ 1,100.00	Rev
05 - 123 CU	San Rafael Elks Lodge	\$ 1,100.00	Rev
05 - 124 CU	Three Twins Ice Cream (Solar Stage)	\$ 1,100.00	Rev
05 - 125 CU	Funnel Cake Express	\$ 1,100.00	Rev
05 - 126 CU	Drow Millar	\$ 175.00	Exp
05 - 127 CU	Edgar Furlong	\$ 60.00	Exp
05 - 128 CU	Edgar Furlong	\$ 50.00	Exp
05 - 129 CU	Janine Pera	\$ 75.00	Exp
05 - 130 CU	Janine Pera	\$ 75.00	Exp
05 - 131 CU	Janine Pera	\$ 75.00	Exp
05 - 132 CU	Sue Caniglia	\$ 75.00	Exp
05 - 133 CU	Sue Caniglia	\$ 75.00	Exp
05 - 134 CU	Lisa Lavagetto	\$ 75.00	Exp
05 - 135 CU	Lisa Lavagetto	\$ 75.00	Exp
05 - 136 CU	Lawrence Lavagetto	\$ 75.00	Exp
05 - 137 CU	Lawrence Lavagetto	\$ 75.00	Exp
05 - 138 CU	Lawrence Lavagetto	\$ 75.00	Exp
05 - 139 CU	Lawrence Lavagetto	\$ 50.00	Exp
05 - 140 CU	Lawrence Lavagetto	\$ 75.00	Exp
05 - 141 CU	Lawrence Lavagetto	\$ 50.00	Exp
05 - 142 CU	Marin Bicycle Coalition	\$ 1,700.00	Exp
05 - 143 CU	Sue Crivello	\$ 75.00	Exp
05 - 144 CU	Margie McGuire	\$ 80.00	Exp
05 - 145 CU	Barbara Sebastian	\$ 300.00	Exp
05 - 146 CU	Joan Irwin	\$ 50.00	Exp
05 - 147 CU	Julie West	\$ 60.00	Exp
05 - 148 CU	Joanne Ludwig	\$ 60.00	Exp
05 - 149 CU	Dolores Moffat	\$ 60.00	Exp
05 - 150 CU	Sani's Yummy Yogurt	\$ 1,100.00	Rev
05 - 151 CU	Rainbow Girls	\$ 1,100.00	Rev
05 - 152 CU	Ashlee Anderson	\$ -	n/a
05 - 153 CU	Joe Zaccardi	\$ -	n/a
05 - 154 CU	Lazy Daze Pizza Co	\$ 1,100.00	Rev
05 - 155 CU	Shanti Moreano	\$ 500.00	Exp
05 - 156 CU	Batter Up! Dough on the Go	\$ 1,100.00	Rev
05 - 157 CU	Barsha Etzey	\$ 50.00	Exp
05 - 158 CU	Erin Tselenchuk	\$ 60.00	Exp
05 - 159 CU	Chet Wilson	\$ 100.00	Exp

June 2018 Contracts

Number	Contractor Name	Amount	Rev / Exp
06 - 01 CU	Pon's Chinese Food	\$ 1,100.00	Rev
06 - 02 CU	Big Jim's Concessions	\$ 1,100.00	Rev
06 - 03 CU	Noel's Food (Mexican)	\$ 1,100.00	Rev
06 - 04 CU	Noel's Food (Corn)	\$ 1,100.00	Rev
06 - 05 CU	The Juicery	\$ 1,100.00	Rev
06 - 06 CU	Tilden Preparatory School	\$ 790.00	Rev
06 - 07 CU	San Rafael Host Lions Club	\$ 1,100.00	Rev
06 - 08 CU	Pedemonte / Tantes	\$ 1,100.00	Rev
06 - 09 CU	Prader Willi California Foundation	\$ 2,220.00	Rev
06 - 10 CU	Golden Gate Shows	\$ 1,336.00	Rev
06 - 11 CU	Mary Macey Butler	\$ 50.00	Exp
06 -12 CU	Viviana Garcia / MSYO Violin and Flute Duo	\$ -	Exp
06 - 13 CU	Fernanda Cedeno / Cedeno Dance	\$ -	Exp
06 - 14 CU	Tracy Wilkinson / Las Gallinas valley Sanitary District Band	\$ -	Exp
06 - 15 CU	Dwayne Mcquilliams/Dunsmuir Scottish Dancers	\$ -	Exp
06 - 16 CU	Beverly Coughlin / Dow Jones and The Industrials	\$ -	Exp
06 - 17 CU	Sharon Hines / Dance With Sherry	\$ -	Exp
06 - 18 CU	Jack Carek / Footsteps	\$ -	Exp
06 - 19 CU	Susan Kenny / Susan Kenny Tappers	\$ -	Exp
06 - 20 CU	Louise Sims / Dancers of the Desert	\$ -	Exp
06 - 21 CU	Stecia Saltzman - Cubed	\$ -	Exp
06 -22 CU	Chui Ling Tang / Zach Lee	\$ -	Exp
06 -23 CU	Katia McHaney / Katia & Company	\$ -	Exp
06 - 24 CU	Barbara Sabido / Marin Girls Chorus	\$ -	Exp
06 - 25 CU	Barbara Thigpen / Saving Rain	\$ -	Exp
06 - 26 CU	Bruce Halbohm / Blue Jazz Combo	\$ 300.00	Exp
06 - 27 CU	Glenn Lurie / Buck Nickels and Loose Change	\$ 150.00	Exp
06 - 28 CU	Jane Sorensen / Poyntlyss Sisters	\$ 500.00	Exp
06 - 29 CU	Lorin Rowan / Lorin Rowan & Kirk Casey's Deep Blue Jam	\$ 500.00	Exp
06 - 30 CU	Ben Chuck / Marin Chinese Cultural Assoc	\$ 150.00	Exp
06 - 31 CU	Netza Vidal / Ballet Folklorico Netzahualcoyotl	\$ 100.00	Exp
06 - 32 CU	Lorenzo Sandoval / Mariachi Tarasco	\$ 1,500.00	Exp
06 - 33 CU	Larry Pickard Soaring Media / Fair Photographer	\$ 4,000.00	Exp
06 - 34 CU	Hayley Baker	\$ 150.00	Exp
06 - 35 CU	Jeremiah Johnston - The Throw Zone	\$ 3,750.00	Exp
06 - 36 CU	John S. Sanchez	\$ 750.00	Exp
06 - 37 CU	Ellen Campbell	\$ 50.00	Exp
06 - 38 CU	Sogetsu San Francisco, Ron Brown	\$ 350.00	Exp
06 - 39 CU	Patricia Kirkish	\$ 200.00	Exp
06 - 40 CU	Alan Rossi	\$ 120.00	Exp

06 - 41 CU	Elizabeth Pacheco	\$ 500.00	Exp
06 - 42 CU	Jenna Magner	\$ 600.00	Exp
06 - 43 CU	Jenna Magner	\$ 1,750.00	Exp
06 - 44 CU	Lido Cantarutti	\$ 500.00	Exp
06 - 45 CU	Jack Buzian	\$ 500.00	Exp
06 - 46 CU	New Media Learning, John Macleod	\$ 400.00	Exp
06 - 47 CU	Daniel Marengo	\$ 300.00	Exp
06 - 48 CU	Paula Bickel	\$ 650.00	Exp
06 - 49 CU	Rosemarie Barboni, Circle B Ranch	\$ 500.00	Exp
06 - 50 CU	Marin Bonsai Club	\$ 1,400.00	Exp
06 - 51 CU	Tim Danesi	\$ 1,000.00	Exp
06 - 52 CU	Megan Sinteff	\$ 1,000.00	Exp
06 - 53 CU	Kot Takahashi	\$ 75.00	Exp
06 - 54 CU	Kot Takahashi	\$ 75.00	Exp
06 - 55 CU	Kot Takahashi	\$ 75.00	Exp
06 - 56 CU	Kyan Walker	\$ 50.00	Exp
06 - 57 CU	Paradigma Research Inc	\$ 2,000.00	Exp
06 - 58 CU	New Media Learning, John Macleod	\$ 350.00	Exp
06 - 59 CU	New Media Learning, John Macleod	\$ 300.00	Exp
06 - 60 CU	New Media Learning, John Macleod	\$ 350.00	Exp
06 - 61 CU	Liam McCormick	\$ 1,000.00	Exp
06 - 62 CU	Sally Craven	\$ 300.00	Exp
06 - 63 CU	Megan Sinteff	\$ 300.00	Exp
06 - 64 CU	Margie McGuire	\$ 300.00	Exp
06 - 65 CU	Michelle Soule	\$ 1,000.00	Exp
06 - 66 CU	Michelle Soule	\$ 300.00	Exp
06 - 67 CU	Eric Clouse	\$ 1,800.00	Exp
06 - 68 CU	Mary Rentzel	\$ -	Exp
06 - 69 CU	Colleen Quen	\$ 200.00	Exp
06 - 70 CU	Elizabeth Warren	\$ 60.00	Exp
06 - 71 CU	Harvey Abernathy	\$ 75.00	Exp
06 - 72 CU	Georgia Wade	\$ 50.00	Exp
06 - 73 CU	Georgia Wade	\$ 75.00	Exp
06 - 74 CU	Rebecca Richman	\$ 75.00	Exp
06 - 75 CU	Lawrence Lavagetto	\$ 75.00	Exp
06 - 76 CU	KayLynne Van Saun	\$ 80.00	Exp
06 - 77 CU	Patty Pomi	\$ 50.00	Exp
06 - 78 CU	Steven Brown	\$ 60.00	Exp
06 - 79 CU	Mary Garrison	\$ 80.00	Exp
06 - 80 CU	Grace Farley	\$ 50.00	Exp
06 - 81 CU	Oliver Azancot	\$ 50.00	Exp
06 - 82 CU	Chuck Pyle	\$ 75.00	Exp
06 - 83 CU	Rodger P. Allen	\$ 250.00	Exp

06 - 84 CU	Michael Gough	\$ 50.00	Exp
06 - 85 CU	Charlotte Torgovitsky	\$ 50.00	Exp
06 - 86 CU	Elizabeth Allocco	\$ 90.00	Exp
06 - 87 CU	Wendy Goldberg	\$ 80.00	Exp
06 - 88 CU	Julie Steinfeld	\$ 75.00	Exp
06 - 89 CU	Anne Garner	\$ 2,200.00	Exp
06 - 90 CU	Anne Garner	\$ 300.00	Exp
06 - 91 CU	Anne Garner	\$ 300.00	Exp
06 - 92 CU	Nathalie Guion	\$ 400.00	Exp
06 - 93 CU	Teresa Walker	\$ 200.00	Exp
06 - 94 CU	Nancy Barlas	\$ 400.00	Exp
06 - 95 CU	John Farais	\$ 75.00	Exp
06 - 96 CU	James Mochizuki	\$ 660.00	Rev
06 - 97 CU	Felicia Gaston / Performing Stars of Marin	\$ 100.00	Exp
06 - 98 CU	Michele Hill / Redwood Country Cloggers	\$ 150.00	Exp
06 - 99 CU	Eric henerlau / Tam Twirlers Square Dance Club	\$ -	Exp
06 - 100 CU	Tracy Bjornestad	\$ 500.00	Exp
06 - 101 CU	Nathalie Guion	\$ 1,250.00	Exp
06 - 102 CU	Gary Sello, Indian Valley Carriage Co	\$ 1,200.00	Exp
06 - 103 CU	Robert Abrams	\$ 80.00	Exp
06 - 104 CU	Robert Abrams	\$ 50.00	Exp
06 - 105 CU	Willow van den Hoek	\$ 75.00	Exp
06 - 106 CU	Olivia Lease	\$ 800.00	Exp
06 - 107 CU	Eric Oldmixon	\$ 1,500.00	Exp
06 - 108 CU	Margaret Starr	\$ 575.00	Exp
06 - 109 CU	Margaret Starr	\$ 1,500.00	Exp
06 - 110 CU	Jackie Jones	\$ 500.00	Exp
06 - 111 CU	Tracy Bjornstad	\$ 350.00	Exp
06 - 112 CU	Tony Ryan	\$ 650.00	Exp
06 - 113 CU	Lenore Ryan	\$ 200.00	Exp
06 - 113 CU	Karen Emery	\$ 75.00	Exp
06 - 114 CU	Dorne Huebler	\$ 175.00	Exp
06 - 115 CU	Mike Vaughan / Marin GG Barbershop Chorus	\$ 100.00	Exp
06 - 116 CU	Dario D'Arrigo / Festival Latino	\$ 350.00	Exp
06 - 117 CU	Bill McKown / Macintosh Pipe Band	\$ 150.00	Exp
06 - 118 CU	Lynnette Boosey / Lynwood / San Ram Ukelele Acad	\$ -	Exp
06 - 119 CU	Ramon Diaz Avila / Orgullo Yucateco / Ballet Folklorico	\$ -	Exp
06 - 120 CU	Carol Randall / Mayflower Chorus	\$ -	Exp
06 - 121 CU	Linda Anderson-Henry / Mojo Dojo Karate	\$ -	Exp
06 - 122 CU	Wendy Marie Gibson / Pacific Empire Chorus	\$ -	Exp
06 - 123 CU	John Farais	\$ 75.00	Exp
06 - 124 CU	Julie Steinfeld	\$ 75.00	Exp
06 - 125 CU	Julie Steinfeld	\$ 50.00	Exp

06 - 126 CU	Julie Steinfeld	\$ 50.00	Exp
06 - 127 CU	Julie Steinfeld	\$ 75.00	Exp
06 - 128 CU	Julie Steinfeld	\$ 75.00	Exp
06 - 129 CU	Terry Giancaspro	\$ 50.00	Exp
06 - 130 CU	Cathy Baker-Fayal	\$ 75.00	Exp
06 - 131 CU	Cathy Baker-Fayal	\$ 75.00	Exp
06 - 132 CU	Rodrigo Castillo	\$ 75.00	Exp
06 - 133 CU	The Great American Entertainment CO / Pamela Jaeger	\$ 4,900.00	Exp
06 - 134 CU	Kathy Collins	\$ 50.00	Exp
06 - 135 CU	Mary Beckman	\$ 75.00	Exp
06 - 136 CU	Carol Mayo	\$ 60.00	Exp
06 - 137 CU	Scott Nicol	\$ 60.00	Exp
06 - 138 CU	Susan Hontalas	\$ 50.00	Exp
06 - 139 CU	Barbara Gordon	\$ 60.00	Exp
06 - 140 CU	Mary Jo Maendle	\$ 50.00	Exp
06 - 141 CU	Merrill Mack	\$ 75.00	Exp
06 - 142 CU	Fred Gilardi	\$ 50.00	Exp
06 - 143 CU	Catherine McCool	\$ 50.00	Exp
06 - 144 CU	Colleen Hoburg	\$ 50.00	Exp
06 - 145 CU	Melissa Woodburn	\$ 50.00	Exp
06 - 146 CU	Jack Fulton	\$ 250.00	Exp
06 - 147 CU	Emily Dvorin	\$ 75.00	Exp
06 - 148 CU	Kathleen Lipinski	\$ 80.00	Exp
06 - 149 CU	Matthew Frazier	\$ 1,400.00	Exp
06 - 150 CU	Steve Emery	\$ 80.00	Exp
06 - 151 CU	Cheryl Feuerborn	\$ 60.00	Exp
06 - 152 CU	Lori Bowling	\$ 50.00	Exp
06 - 153 CU	Lori Bowling	\$ 75.00	Exp
06 - 154 CU	Lori Bowling	\$ 75.00	Exp
06 - 155 CU	Diana Liu Benet	\$ 50.00	Exp
06 - 156 CU	Cris Cochran	\$ 80.00	Exp
06 - 157 CU	Stella Monday	\$ 250.00	Exp
06 - 158 CU	Randall Hicks	\$ 75.00	Exp
06 - 159 CU	Randall Hicks	\$ 75.00	Exp
06 - 160 CU	Randall Hicks	\$ 75.00	Exp
06 - 161 CU	Randall Hicks	\$ 50.00	Exp
06 - 162 CU	Randall Hicks	\$ 75.00	Exp
06 - 163 CU	Randall Hicks	\$ 75.00	Exp
06 - 164 CU	Randall Hicks	\$ 75.00	Exp
06 - 165 CU	Randall Hicks	\$ 75.00	Exp
06 - 166 CU	Randall Hicks	\$ 75.00	Exp
06 - 167 CU	Rachel Heim	\$ 250.00	Exp
06 - 168 CU	Rhonda Lauritsen	\$ 200.00	Exp

06 - 169 CU	Linda Kilgore	\$ 75.00	Exp
06 - 170 CU	Healthy Initiatives Coordinator Assistant - Kara McFarlane	\$ 1,500.00	Exp
06 - 171 CU	James D. Troy	\$ 300.00	Exp
06 - 172 CU	Katya McCulloch	\$ 80.00	Exp
06 - 173 CU	Charlene Small	\$ 50.00	Exp
06 - 174 CU	Charlene Small	\$ 75.00	Exp
06 - 175 CU	Charlene Small	\$ 75.00	Exp
06 - 176 CU	Vivien McLaughlin	\$ 75.00	Exp
06 - 177 CU	Greg Maier	\$ 75.00	Exp
06 - 178 CU	Cody Strode	\$ 950.00	Exp
06 - 179 CU	Cody Strode	\$ 200.00	Exp
06 - 180 CU	Karen Ferris	\$ 300.00	Exp
06 - 181 CU	Zerene Soans	\$ 300.00	Exp
06 - 182 CU	Deborah Warren	\$ 300.00	Exp
06 - 183 CU	Lynn McCloskey	\$ 400.00	Exp
06 - 184 CU	Hines	\$ 80.00	Exp
06 - 185 CU	Marilyn Peters	\$ 75.00	Exp
06 - 186 CU	Dan Ryan	\$ 100.00	Exp
06 - 187 CU	Shirley Dempel	\$ 80.00	Exp
06 - 188 CU	Randy Shumaker	\$ 350.00	Exp
06 - 189 CU	P. J. Hassman	\$ 300.00	Exp
06 - 190 CU	Ann Bauer	\$ 300.00	Exp
06 - 191 CU	Nina Russe	\$ 300.00	Exp
06 - 192 CU	Barbara Jackson	\$ 300.00	Exp
06 - 193 CU	Mary Jo Maendle	\$ 300.00	Exp
06 - 194 CU	Kertice Poon	\$ 300.00	Exp
06 - 195 CU	Jennifer Lipson	\$ 800.00	Exp
06 - 196 CU	Skye McCormick	\$ 1,000.00	Exp
06 - 197 CU	Susan Press	\$ 300.00	Exp
06 - 198 CU	Wastewater Treatment Agencies of Marin County	\$ 1,580.00	Rev
06 - 199 CU	Golden Gate National Parks Conservancy	\$ 5,000.00	Rev
06 - 200 CU	Apodaca Services / MST Ceramics	\$ 1,820.00	Rev
06 - 201 CU	Winning Ways LLC	\$ 920.00	Rev
06 - 202 CU	Lipsense - Senegence	\$ 920.00	Rev
06 - 203 CU	EA Tradeshows Inc	\$ 3,660.00	Rev
06 - 204 CU	Marin/Sonoma Mosquito & Vector Control District	\$ 920.00	Rev
06 - 205 CU	Verso Braiding - Sand Art	\$ 790.00	Rev
06 - 206 CU	Global Expo	\$ 2,630.00	Rev
06 - 207 CU	Marin Clean Energy	\$ 5,000.00	Rev
06 - 208 CU	Marin Cultural Association	\$ 1,100.00	Rev
06 - 209 CU	Green Chile Kitchen of Marin	\$ 1,100.00	Rev
06 - 210 CU	Conkle's Concessions	\$ 1,100.00	Rev
06 - 211 CU	Gerard's Paella	\$ 1,100.00	Rev

