<table>
<thead>
<tr>
<th>Year</th>
<th>Contract Number</th>
<th>Department</th>
<th>Vendor Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 2022</td>
<td>32101140</td>
<td>MARIN COUNTY PARKS</td>
<td>ITINIO</td>
<td>$47,688</td>
</tr>
<tr>
<td>September 2022</td>
<td>32200321</td>
<td>MARIN COUNTY PARKS</td>
<td>MILLER PACIFIC ENGINEERING GROUP</td>
<td>$5,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32200769</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>EXCEL INTERPRETING LLC</td>
<td>$20,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32200805</td>
<td>DEPARTMENT OF FINANCE</td>
<td>MGT OF AMERICA LLC</td>
<td>$27,500</td>
</tr>
<tr>
<td>September 2022</td>
<td>32201157</td>
<td>COUNTY ADMINISTRATORS OFFICE</td>
<td>SANTANA BELETE DESIGN LLC</td>
<td>$50,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32201324</td>
<td>COMMUNITY DEVELOPMENT AGENCY</td>
<td>SICULAR ENVIRONMENTAL CONSULTING</td>
<td>$4,763</td>
</tr>
<tr>
<td>September 2022</td>
<td>32201449</td>
<td>COUNTY ADMINISTRATORS OFFICE</td>
<td>THE PUBLIC HEALTH GROUP</td>
<td>$25,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32201454</td>
<td>COUNTY ADMINISTRATORS OFFICE</td>
<td>MERMIN, ELDIAH</td>
<td>$25,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32201501</td>
<td>COUNTY ADMINISTRATORS OFFICE</td>
<td>EXCELEVE LLC</td>
<td>$25,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32201518</td>
<td>COUNTY ADMINISTRATORS OFFICE</td>
<td>MJ DESIGNS EDUCATION AND ADMIN SUPPORT</td>
<td>$25,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300016</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>ZIMNY, TERESA</td>
<td>$18,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300022</td>
<td>ELECTIONS</td>
<td>VEDA FLOREZ</td>
<td>$11,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300023</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>PLAN B WORKS</td>
<td>$50,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300263</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>RUTMAN, ROSE J</td>
<td>$25,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300269</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>LICENSED MARRIAGE AND FAMILY THERAPIST</td>
<td>$20,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300300</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>MARIN TREATMENT CENTER</td>
<td>$30,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300393</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>FACILITIES BY DESIGN</td>
<td>$40,980</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300468</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>GARNER, JULIE</td>
<td>$20,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300556</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>BRIGHT HEART HEALTH INC</td>
<td>$20,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300599</td>
<td>CULTURAL SERVICES</td>
<td>MICROPHONE MECHANICS</td>
<td>$14,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300561</td>
<td>DISTRICT ATTORNEY</td>
<td>COLE PRO MEDIA LLC</td>
<td>$24,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300568</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>GHID INC</td>
<td>$16,246</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300570</td>
<td>MARIN COUNTY PARKS</td>
<td>PEHR &amp; PEERS</td>
<td>$31,200</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300573</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>PRESCIENCE CORPORATION</td>
<td>$49,587</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300579</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>THE LEDYARDS LLC</td>
<td>$3,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300580</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>THE LAVIN AGENCY LTD</td>
<td>$16,800</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300591</td>
<td>DISTRICT ATTORNEY</td>
<td>RJ RICCIardi INC CERTIFIED PUBLIC ACCOUNTANTS</td>
<td>$25,470</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300582</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>PLANT HARMONY</td>
<td>$24,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300583</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>LEGAL AID OF MARIN</td>
<td>$23,340</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300584</td>
<td>NON DEPARTMENTAL</td>
<td>SLEEPY HOLLOW CHARITABLE FOUNDATION</td>
<td>$15,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300589</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>SCHROEDL, ROBERT</td>
<td>$20,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300592</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>BAY AREA COMMUNITY RESOURCES (BACR)</td>
<td>$8,103</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300595</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>SPAHR CENTER</td>
<td>$1,018</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300600</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>THE MULTICULTURAL CENTER OF MARIN INC</td>
<td>$35,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300602</td>
<td>HUMAN RESOURCES</td>
<td>LAU, ELEANOR A</td>
<td>$15,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300604</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>SOIL AND SHADOW LLC</td>
<td>$8,500</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300605</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>SPAHR CENTER</td>
<td>$15,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300606</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>SPAHR CENTER</td>
<td>$25,000</td>
</tr>
<tr>
<td>Date</td>
<td>Contract Number</td>
<td>Client</td>
<td>Contractor</td>
<td>Amount</td>
</tr>
<tr>
<td>------------</td>
<td>-----------------</td>
<td>---------------------------------</td>
<td>-----------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300627</td>
<td>CSA 14 HOMESTEAD VALLEY</td>
<td>DICKSON &amp; ASSOCIATES INC</td>
<td>$5,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300630</td>
<td>MARIN COUNTY PARKS</td>
<td>SHERWOOD DESIGN ENGINEERS</td>
<td>$14,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300632</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>SCOVIS, TEENA</td>
<td>$20,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300635</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>BETHANY DOMINIK CONSULTING LLC</td>
<td>$25,221</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300636</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>JEONG COACHING AND CONSULTING LLC</td>
<td>$14,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300638</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>THE MULTICULTURAL CENTER OF MARIN INC</td>
<td>$4,692</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300639</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>IMAGETRENDO INC.</td>
<td>$30,850</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300649</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>ENVIROSOLUTIONS LLC</td>
<td>$50,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300645</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>KING'S VIEW PROFESSIONAL SERVICES</td>
<td>$19,800</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300651</td>
<td>HUMAN RESOURCES</td>
<td>NICHOLSON STRATEGIC SERVICES LLC</td>
<td>$45,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300655</td>
<td>SHERIFF CORONERS OFFICE</td>
<td>LEGACY REMOVAL SERVICE</td>
<td>$31,500</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300660</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>LIU, SIQI</td>
<td>$3,500</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300664</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>FENNEMORE WENDEL</td>
<td>$4,324</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300665</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>ONEILL, SAMANTHA</td>
<td>$1,500</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300666</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>SCHAEFER, AUDREY</td>
<td>$1,500</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300671</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>UCSF REGENTS</td>
<td>$15,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300673</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>STRATEGIC PREVENTION SOLUTIONS</td>
<td>$30,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300681</td>
<td>COMMUNITY DEVELOPMENT AGENCY</td>
<td>CSG CONSULTANTS, INC</td>
<td>$49,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300685</td>
<td>CSA 17 KENTFIELD</td>
<td>CROMB ASSOCIATES</td>
<td>$6,600</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300686</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>MAYEN, LAURA</td>
<td>$3,500</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300687</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>GRANADOS, INGRID M</td>
<td>$3,500</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300688</td>
<td>MARIN COUNTY PARKS</td>
<td>CSW/STUBER-STROEH ENGINEERING GROUP</td>
<td>$5,950</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300691</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>VENTURA, TIRSA</td>
<td>$31,200</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300693</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>HERZOG, KATHLEEN M</td>
<td>$30,000</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300695</td>
<td>HEALTH AND HUMAN SERVICES</td>
<td>PLASCENCIA, LIUSALFREDO</td>
<td>$31,200</td>
</tr>
<tr>
<td>September 2022</td>
<td>32300702</td>
<td>DEPARTMENT OF PUBLIC WORKS</td>
<td>R3 CONSULTING GROUP INC</td>
<td>$50,000</td>
</tr>
</tbody>
</table>

**REVENUE CONTRACTS**

<table>
<thead>
<tr>
<th>Date</th>
<th>Service</th>
<th>Client</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 2022</td>
<td>N/A</td>
<td>CULTURAL SERVICES</td>
<td>MARIN BALLET</td>
</tr>
<tr>
<td>September 2022</td>
<td>N/A</td>
<td>CULTURAL SERVICES</td>
<td>CONGREGATION RODEF SHOLOM</td>
</tr>
<tr>
<td>September 2022</td>
<td>N/A</td>
<td>CULTURAL SERVICES</td>
<td>MARIN DANCE THEATRE</td>
</tr>
</tbody>
</table>