

Pay to the Order Of	Issue Date	Check #	Check Amount	Account String
WESTON MILES ARCHITECTS INC.	4/24/2014	996788	\$ 7,970.86	21-9716-0-0000-8500-5800-200-9003
WESTON MILES ARCHITECTS INC.	3/20/2014	992783	\$ 55,259.78	21-9716-0-0000-8500-5800-200-9003
California Dpt of Gen Services	3/6/2014	991411	\$ 10,104.00	21-9716-0-0000-8500-6200-200-9003
WESTON MILES ARCHITECTS INC.	7/10/2014	905140	\$ 5,529.43	21-9716-0-0000-8500-5800-200-9003
WESTON MILES ARCHITECTS INC.	2/27/2014	990519	\$ 5,867.19	21-9716-0-0000-8500-5800-200-0000
WESTON MILES ARCHITECTS INC.	1/23/2014	986508	\$ 15,960.76	21-9716-0-0000-8500-5800-200-0000
WESTON MILES ARCHITECTS INC.	11/26/2013	981476	\$ 17,335.00	21-9716-0-0000-8500-5800-200-0000
WESTON MILES ARCHITECTS INC.	2/6/2014	988039	\$ 4,500.00	21-9716-0-0000-8500-5800-200-0000
California Geological Survey	3/11/2014	991412	\$ 3,600.00	21-9716-0-0000-8500-5800-200-0000
PACIFIC CREST ENGINEERING INC	1/23/2014	986507	\$ 5,460.00	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	3/20/2014	992782	\$ 5,460.00	21-9716-0-0000-8500-5800-200-9003
COUNTY OF SANTA CRUZ	10/9/2014	941279	\$ 1,052.93	21-9716-0-0000-8500-5800-200-9003
INC TRIAD ELECTRIC	4/26/2016	978191	\$ 27,499.50	21-9716-0-0000-8500-6200-200-9003
INC TRIAD ELECTRIC	7/19/2016	986758	\$ 15,832.80	21-9716-0-0000-8500-6200-200-9003
WESTON MILES ARCHITECTS INC.	8/14/2014	907489	\$ 5,841.89	21-9716-0-0000-8500-5800-200-9003
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WESTON MILES ARCHITECTS INC.	8/29/2014	907965	\$ 5,715.18	21-9716-0-0000-8500-5809-200-9003
WESTON MILES ARCHITECTS INC.	9/11/2014	909785	\$ 3,215.10	21-9716-0-0000-8500-5800-200-9003
WESTON MILES ARCHITECTS INC.	9/25/2014	940136	\$ 1,077.73	21-9716-0-0000-8500-5800-200-9003
NC PACIFIC CREST ENGINEERING	7/10/2014	905139	\$ 1,072.50	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	9/25/2014	940133	\$ 417.50	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	10/27/2015	961213	\$ 170.00	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	2/16/2016	971352	\$ 4,343.20	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	3/10/2016	973846	\$ 2,659.98	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	4/5/2016	976248	\$ 1,808.02	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	4/26/2016	978199	\$ 1,379.16	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	5/12/2016	980125	\$ 259.16	21-9716-0-0000-8500-5800-200-9003
PACIFIC CREST ENGINEERING INC	6/16/2016	983834	\$ 487.50	21-9716-0-0000-8500-5800-200-9003
Archeological Consulting	8/14/2014	907487	\$ 1,000.00	21-9716-0-0000-8500-5800-200-9003
Monarch Consulting Arborists	8/29/2014	907964	\$ 165.00	21-9716-0-0000-8500-5800-200-9003
Aero-Environmental Consulting	11/6/2014	942418	\$ 2,500.00	21-9716-0-0000-8500-5800-200-9003
DeiRossi, Ivan	10/18/2016	994289	\$ 4,049.53	21-9716-0-0000-8500-5800-200-9003
Donald C Urfer & Associates; Civil and Structural	5/7/2015	949373	\$ 1,485.00	21-9716-0-0000-8500-5800-200-9003
Donald C Urfer & Associates; Civil and Structural	6/11/2015	951175	\$ 70.00	21-9716-0-0000-8500-5800-200-9003
MADI Architecture and Planning	8/6/2015	954428	\$ 39,258.54	21-9716-0-0000-8500-5800-200-9003
MADI Architecture and Planning	10/27/2015	961210	\$ 37,672.36	21-9716-0-0000-8500-6200-200-9003

MADI Architecture and Planning	12/17/2015	966523	\$ 4,362.06	21-9716-0-0000-8500-6200-200-9003
MADI Group Inc.	2/23/2016	971826	\$ 4,580.16	21-9716-0-0000-8500-6200-200-9003
MADI Group Inc.	4/26/2016	978195	\$ 5,234.47	21-9716-0-0000-8500-6200-200-9003
MADI Group Inc.	7/19/2016	986759	\$ 10,021.55	21-9716-0-0000-8500-5800-200-9003
Leatherman, Don	3/22/2016	975016	\$ 1,875.00	21-9716-0-0000-8500-5800-200-9003
Leatherman, Don	5/5/2016	979343	\$ 1,400.00	21-9716-0-0000-8500-5800-200-9003
Leatherman, Don	6/2/2016	982432	\$ 1,725.00	21-9716-0-0000-8500-5800-200-9003
Leatherman, Don	9/13/2016	991046	\$ 375.00	21-9716-0-0000-8500-5800-200-9003
Quality Arbor Care	3/29/2016	975689	\$ 17,750.00	21-9716-0-0000-8500-5800-200-9003
Enviroplex, Inc.	4/5/2016	976242	\$ 226,979.78	21-9716-0-0000-8500-6200-200-9003
Enviroplex, Inc.	7/19/2016	986756	\$ 174,234.11	21-9716-0-0000-8500-6200-200-9003
H P Inspections	4/5/2016	976243	\$ 2,893.00	21-9716-0-0000-8500-5800-200-9003
H P Inspections	4/26/2016	978189	\$ 309.00	21-9716-0-0000-8500-5800-200-9003
Joseph R. Renda	4/26/2016	978192	\$ 3,850.00	21-9716-0-0000-8500-6200-200-9003
Coastwide Environmental Technologies, Inc.	4/26/2016	978181	\$ 19,755.00	21-9716-0-0000-8500-6200-200-9003
Pavex Construction Division	4/26/2016	978202	\$ 89,179.20	21-9716-0-0000-8500-6200-200-9003
Pavex Construction Division	7/19/2016	986761	\$ 33,448.75	21-9716-0-0000-8500-6200-200-9003
California Department of Education	6/23/2016	984564	\$ 217.00	21-9716-0-0000-8500-5800-200-9003
Bogard Construction	7/19/2016	986752	\$ 45,155.73	21-9716-0-0000-8500-5800-200-9003
Abacherli Fence Company	7/19/2016	986751	\$ 7,182.00	21-9716-0-0000-8500-5800-200-9003
Ifland Survey	7/19/2016	986757	\$ 4,015.00	21-9716-0-0000-8500-5800-200-9003
Kenville Locksmith and Security	9/13/2016	991045	\$ 484.59	21-9716-0-0000-8500-6200-200-9003
Kenville Locksmith and Security	10/18/2016	994299	\$ 105.00	21-9716-0-0000-8500-6200-200-9003
Total			\$ 957,052.89	