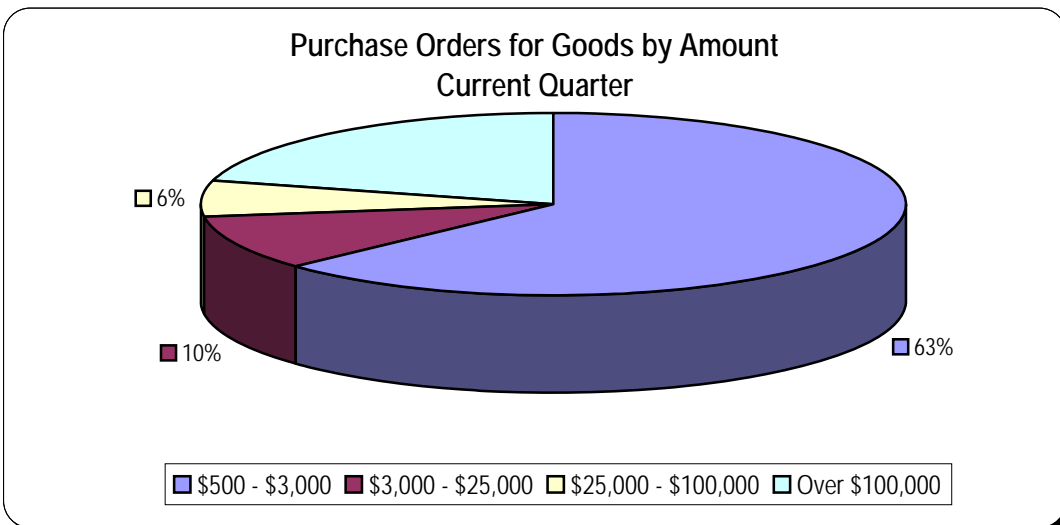
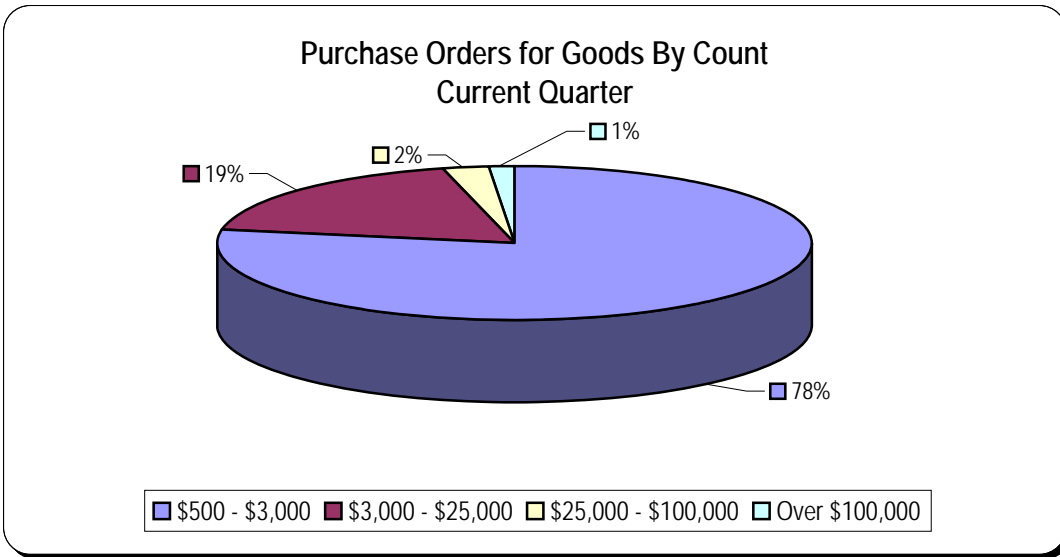


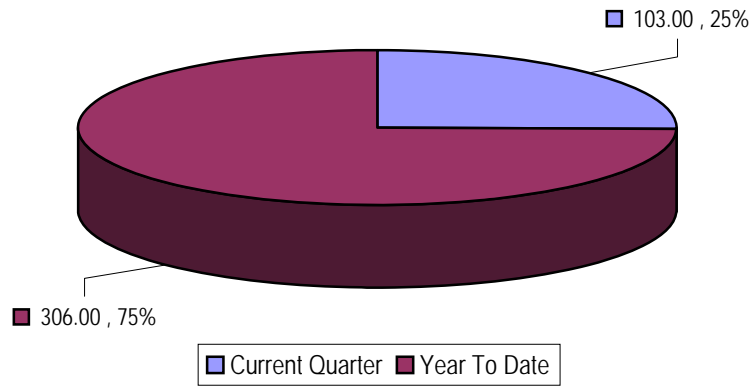


The County of El Dorado
Chief Administrative Office
Procurement & Contracts

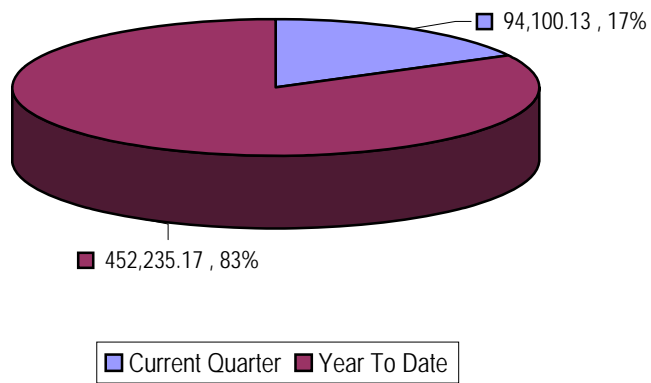
Procurement Activity
For the Quarter Ending March 31, 2008



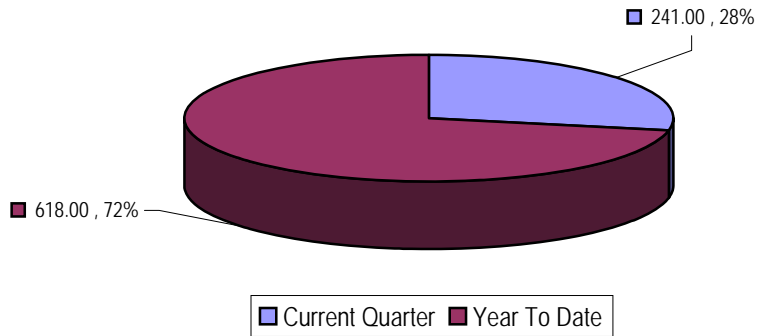
Purchase Orders for Services - by Count
Current Quarter & Year to Date



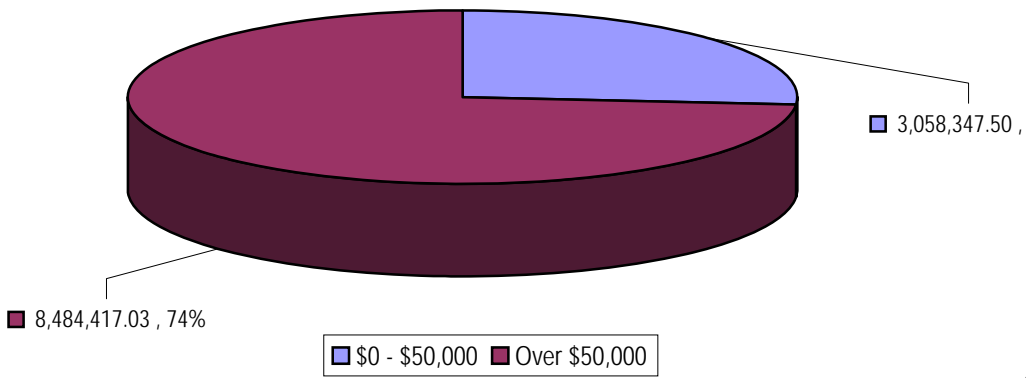
Purchase Orders for Services - By Amount
Current Quarter & Year to Date



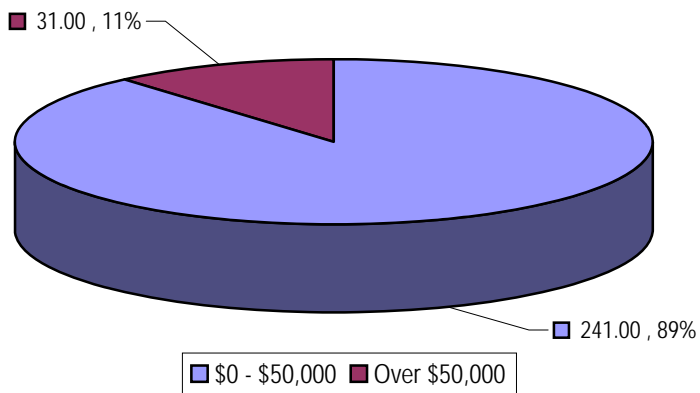
**Contracts By Count
Current Quarter & Year to Date**



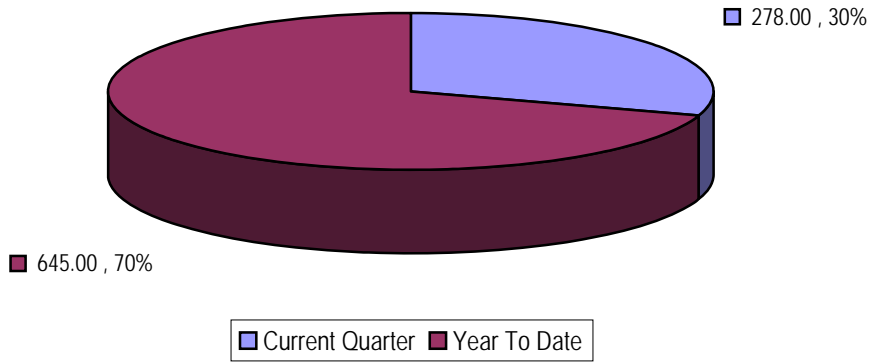
**Contracts By Dollar Amount - By Amount
Current Quarter**



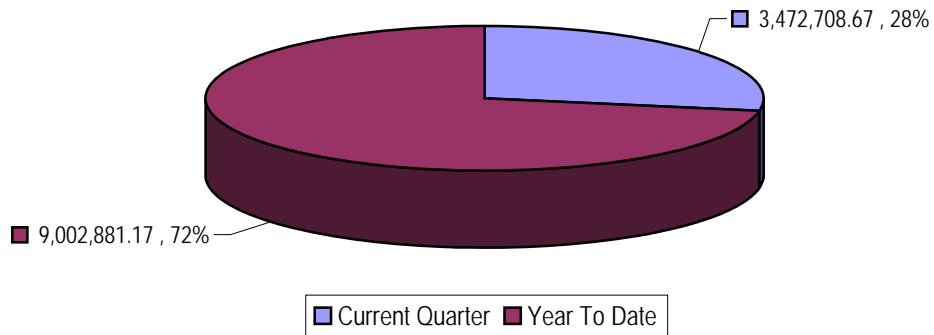
**Contracts By Count
Current Quarter**



**Blanket Purchase Orders by Count
Current Quarter**



**Blanket Purchase Orders by Amount
Current Quarter**





The County of El Dorado
Chief Administrative Office
Procurement & Contracts

Procurement Activity
For the Quarter Ending March 31, 2008

Purchase Orders for Goods

Range	Count	Amount
\$500 - \$3,000	226	2,913,066.88
\$3,000 - \$25,000	54	452,651.71
\$25,000 - \$100,000	7	283,150.07
Over \$100,000	4	967,958.16
Totals	291	4,616,826.82

Purchase Orders for Services

Range	Count	Amount
\$0 - \$50,000	103	94,100.13
Over \$50,000	-	-
Totals	103	94,100.13

Contracts

Range	Count	Amount
\$0 - \$50,000	241	3,058,347.50
Over \$50,000	31	8,484,417.03
Totals	272	11,542,764.53

Blanket Purchase Orders

	Count	Amount
Total	278	3,472,708.67



The County of El Dorado

**Chief Administrative Office
Procurement and Contracts Division**

Purchase Orders for Goods

Issued by: Countywide

Report Group: \$500 and Above

Reporting Period: January 1, 2008 - March 31, 2008

Dollar Amount

\$1,994,566.82

Number of POs

290



All Goods Sorted by Department

<i>Department Name</i>	<u>Current Quarter</u>		<u>Year To Date</u>	
	<i># of POs</i>	<i>Totals by Dept.</i>	<i># of POs</i>	<i>Totals by Dept.</i>
AGRICULTURE DEPARTMENT	1	\$582.28	2	\$1,227.06
ASSESSOR	1	\$3,258.34	1	\$3,258.34
AUDITOR-CONTROLLER	2	\$1,791.23	7	\$13,995.15
CHIEF ADMINISTRATIVE OFFICE	0	\$0.00	1	\$838.99
CHILD SUPPORT SERVICES	3	\$7,809.34	8	\$18,833.71
COUNTY COUNSEL	0	\$0.00	1	\$6,347.65
DEPT OF TRANSPORTATION	36	\$148,847.46	110	\$594,904.85
DEVELOPMENT SERVICES	2	\$7,072.00	5	\$27,840.93
DISTRICT ATTORNEY	3	\$20,283.19	7	\$26,713.96
ELECTIONS DEPARTMENT	2	\$1,942.36	3	\$2,701.00
ENVIRONMENTAL MANAGEMENT	24	\$137,485.67	55	\$216,631.71
GENERAL SERVICES	27	\$981,095.49	52	\$1,102,609.22
HUMAN RESOURCES	0	\$0.00	1	\$2,353.17
HUMAN SERVICES	30	\$77,087.59	75	\$181,151.95
INFORMATION TECHNOLOGIES	21	\$250,067.59	69	\$698,923.76
LIBRARY	7	\$39,639.10	27	\$92,435.91
MENTAL HEALTH DEPARTMENT	4	\$13,904.48	16	\$88,624.78
PROBATION DEPARTMENT	14	\$26,943.50	28	\$42,870.97
PUBLIC HEALTH DEPARTMENT	27	\$77,286.93	57	\$162,961.30
RECORDER-CLERK	2	\$23,003.49	5	\$25,629.26
SHERIFF-FISCAL	1	\$2,401.46	1	\$2,401.46
SHERIFF'S OFFICE	76	\$145,349.47	241	\$691,392.10
SURVEYOR	2	\$20,682.89	7	\$64,454.99
TREASURER/TAX COLLECTOR	3	\$2,629.79	4	\$4,185.70
VETERAN SERVICES	2	\$5,403.17	7	\$14,535.21
Report Totals	290	\$1,994,566.82	790	\$4,087,823.13



All Goods Sorted by Vendor

<i>Vendor Name</i>	<i>DBA</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
4 ALL MEMORY		1	\$767.94	2	\$1,637.78
4 IMPRINT, INC.		0	\$0.00	1	\$1,129.46
A DAIGGER & COMPANY, INC		1	\$8,980.38	1	\$8,980.38
A. TEICHERT & SON, INC.	TEICHERT AGGREGATES	0	\$0.00	2	\$1,555.04
ACCESS DATA CORPORATION		0	\$0.00	1	\$705.00
ACCURATE AUDIO VIDEO		1	\$2,967.51	1	\$2,967.51
ACME RIGGING & SUPPLY COMPANY, INC.		1	\$567.59	1	\$567.59
ACME TRUCK PARTS & EQUIPMENT, INC.		1	\$1,087.14	1	\$1,087.14
ADAMSON INDUSTRIES CORPORATION		0	\$0.00	1	\$2,322.17
ADAPCO, INC		1	\$4,086.18	2	\$7,386.01
ADMARK	NWA PUBLICATIONS	0	\$0.00	1	\$1,543.30
ADVANCED CUSTOM PACKAGING PLUS INC		0	\$0.00	2	\$1,463.23
ADVENTNET, INC.		0	\$0.00	1	\$1,025.56
AFFILIATED PACKAGING SPECIALTIES		1	\$2,250.52	1	\$2,250.52
AFFORDABLE FURNITURE & BLINDS		0	\$0.00	1	\$812.71
AGT BATTERY SUPPLY, LLC		0	\$0.00	2	\$5,165.60
ALCO TARGET COMPANY		0	\$0.00	1	\$1,290.22
ALL WEST EQUIPMENT CO	FRANK A OLSEN CO	0	\$0.00	1	\$1,011.48

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
ALPHA DYNO NOBEL		1	\$928.79	1	\$928.79
ALTEC SYSTEMS INC	SOFTFILE	0	\$0.00	2	\$1,328.00
ALTIMA TECHNOLOGIES INC		1	\$1,200.00	1	\$1,200.00
ALUMINUM SEATING, INC.		0	\$0.00	1	\$883.75
AMACKER CONSTRUCTION AND SUPPLY		0	\$0.00	2	\$13,942.50
AMATEUR ELECTRONIC SUPPLY, LLC		0	\$0.00	1	\$2,182.38
AMAZON.COM		0	\$0.00	1	\$6,485.98
AMERICAN JAIL ASSOCIATION		1	\$967.02	1	\$967.02
AMERICAN SOCIETY FOR TESTING & MATERIALS		0	\$0.00	1	\$978.81
AMY K. SPANGLER		0	\$0.00	1	\$1,881.13
ANIXTER BROS, INC.		1	\$673.22	5	\$20,304.67
AREA TRANSIT MANAGEMENT INC		2	\$1,965.00	4	\$4,290.00
ARNOLDS FOR AWARDS		2	\$1,691.44	7	\$5,797.58
ASAP SOFTWARE EXPRESS INCORPORATED		0	\$0.00	1	\$2,313.85
AT&T MOBILITY II, LLC		1	\$524.30	2	\$2,017.66
ATD AMERICAN COMPANY		1	\$656.12	1	\$656.12
AUDIO EDITIONS		0	\$0.00	1	\$518.45
AUDIO VIDEO SUPPLY		0	\$0.00	1	\$7,386.63
AZEVEDO'S LAMINATING, INC.		0	\$0.00	1	\$1,410.19
AZTEC TECHNOLOGY CORPORATION		0	\$0.00	1	\$2,983.70
BACKGROUNDS UNLIMITED, INC.	FIRST WITNESS VIDEO	0	\$0.00	1	\$7,602.97
BAILEY MEDICAL ENGINEERING		0	\$0.00	1	\$666.50

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
BARKOCHBA BOTACH	BOTACH TACTICAL	0	\$0.00	4	\$4,996.82
BARNES GROUP INCORPORATED		0	\$0.00	1	\$567.84
BATTERY BILLINC		1	\$587.92	1	\$587.92
BAYER CORPORATION		0	\$0.00	1	\$674.24
BCI, INC.	RACK IT TRUCK RACKS	0	\$0.00	3	\$2,623.34
BEN MEADOWS COMPANY , INC		0	\$0.00	1	\$2,902.94
BEST BUY GOV LLC		2	\$3,122.89	4	\$7,197.15
BIDDLE CONSULTING GROUP, INC.		1	\$5,713.63	1	\$5,713.63
BIG D COMMUNICATION PRODUCTS		0	\$0.00	1	\$1,075.00
BILL FORBES	RUFF LIFE	0	\$0.00	1	\$2,094.62
BLACK OAK SOLUTIONS, INC.		0	\$0.00	1	\$3,999.99
BLACKHAWK PRODUCTS GROUP LLC		0	\$0.00	1	\$515.36
BOB BARKER COMPANY, INC.		1	\$1,259.76	6	\$4,829.92
BOBCAT OF RENO		1	\$38,189.38	1	\$38,189.38
BRADLEYS PLASTIC BAG COMPANY		1	\$3,079.92	1	\$3,079.92
BRENDA RUTH METZGER	NEAT SOLUTIONS	0	\$0.00	1	\$2,922.97
BROADWAY MOTORS		1	\$20,277.50	1	\$20,277.50
BROOKS-ALLAN INC		0	\$0.00	1	\$1,133.38
BROWNELL'S, INC		0	\$0.00	3	\$3,618.55
BST SERVICES INC	BLAIN STUMPF TRUCKING	0	\$0.00	4	\$7,539.20
CA DEPARTMENT OF FORESTRY		2	\$3,851.92	3	\$4,801.34
CABELAS, INC.		0	\$0.00	4	\$8,959.94

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
CABLEXPRESS CORPORATION		0	\$0.00	1	\$2,972.63
CAD MASTERS, INC.		1	\$2,250.00	1	\$2,250.00
CALIFORNIA CHAMBER OF COMMERCE	CA CHAMBER OF COMMERCE	0	\$0.00	1	\$2,353.17
CALIFORNIA COMMUNICATIONS EXCHANGE	CA COMMUNICATIONS EXCHAN	2	\$4,119.51	5	\$12,107.76
CALIFORNIA ENVELOPE & PRINTING, INC.	CA ENVELOPE & PRITING	1	\$1,785.01	2	\$3,145.57
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	1	\$1,169.86	3	\$2,945.81
CALL ONE INC		0	\$0.00	2	\$1,728.34
CAMINO POWER TOOL		0	\$0.00	1	\$807.28
CANON U.S.A., INC.		2	\$9,075.16	2	\$9,075.16
CAPITAL DATA CORPORATION		1	\$1,536.58	2	\$4,594.96
CAPITOL ARCHITECTURAL PRODUCTS CO., INC		1	\$686.00	1	\$686.00
CARBURETOR FACTORY, INC.		1	\$557.07	1	\$557.07
CASAS		1	\$558.13	1	\$558.13
CASPERS MUFFLER		0	\$0.00	1	\$852.94
CATHERINE STATHAM	HEARTLINE	0	\$0.00	1	\$2,158.92
CD-DATA, INC	CD DATA	0	\$0.00	1	\$2,069.38
CDT, INC.	CHEAPER THAN DIRT	0	\$0.00	1	\$518.19
CDW GOVERNMENT, INC.		9	\$20,798.63	18	\$32,091.37
CELL ENERGY INC		1	\$1,572.94	2	\$2,336.17
CELLEBRITE USA CORPORATION		1	\$3,834.00	1	\$3,834.00
CENTRAL PRODUCTS, INC.		2	\$2,502.68	2	\$2,502.68
CISCO AIR SYSTEMS, INC.		1	\$1,288.71	1	\$1,288.71

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
COLEMAN TECHNOLOGIES, INC.		0	\$0.00	1	\$7,843.89
COMADE, INC.		0	\$0.00	1	\$9,537.45
COMPUCOM SYSTEMS, INC.		0	\$0.00	1	\$42,403.83
COMPUTATIONAL HYDRAULICS INT		1	\$1,495.95	2	\$3,487.85
COMSTOCK SEED, INC.		0	\$0.00	2	\$2,060.53
CONFORTI PLUMBING INC		0	\$0.00	2	\$1,862.68
CONSOLIDATED PLASTICS COMPANY, INC.		0	\$0.00	1	\$620.96
CONTECH CONSTRUCTION PRODUCTS, INC.		0	\$0.00	3	\$55,212.43
CONTINUING EDUCATION OF THE BAR		0	\$0.00	1	\$783.33
CONTROLCO AUTOMATION DISTRIBUTION		1	\$797.90	1	\$797.90
COPWARE INC		0	\$0.00	1	\$2,325.00
CORPORATE EXPRESS INC		1	\$3,407.70	2	\$11,945.71
COURTNEY & WENDY MATTSON	THE PRINTING PRESS	0	\$0.00	1	\$709.63
CREATIVE DATA PRODUCTS		0	\$0.00	2	\$6,095.25
CRIME POINT, INC.		0	\$0.00	1	\$3,200.33
CRIME TIME		1	\$2,386.31	1	\$2,386.31
D.M. FIGLEY COMPANY, INC.	DM FIGLEY COMPANY	0	\$0.00	1	\$2,812.28
DATA IMAGE SYSTEMS CORPORATION		1	\$740.00	1	\$740.00
DAVE'S RENT A CAR		0	\$0.00	1	\$9,574.50
DAVID LEVY COMPANY		0	\$0.00	3	\$2,721.05
DAVLIN COATINGS INC		1	\$3,323.68	1	\$3,323.68
DELL MARKETING L.P.		38	\$445,166.91	84	\$868,688.88

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
DEMCO SUPPLY, INC.		0	\$0.00	2	\$1,873.96
DESIGNS OF TAHOE, INC.	SIGNS OF TAHOE	0	\$0.00	1	\$1,454.63
DFM ASSOCIATES		1	\$514.80	1	\$514.80
DIAMOND STEEL CO., INC.		1	\$29,846.92	1	\$29,846.92
DIGI-KEY CORPORATION		0	\$0.00	1	\$1,144.51
DIGITALGLOBE SERVICES, INC.		1	\$2,448.75	1	\$2,448.75
DIVERSIFIED SYSTEMS GROUP INC		0	\$0.00	1	\$902.19
DLT SOLUTIONS, INC.		0	\$0.00	3	\$101,201.25
DOGGIE WALK BAGS COMPANY		0	\$0.00	1	\$549.33
DON E. TOLLEFSON	BATTERIES PLUS	1	\$1,427.56	1	\$1,427.56
DORIAN SOFTWARE CREATIONS, INC.		1	\$894.94	1	\$894.94
DOUGLAS NOVELLY	HIGH SIERRA DIVERS	1	\$2,208.28	2	\$2,975.20
EAST BAY RESTAURANT SUPPLY		2	\$5,365.82	2	\$5,365.82
ECONOMY RESTAURANT FIXTURES INC.		4	\$10,992.58	4	\$10,992.58
EDS CREDIT CORPORATION		0	\$0.00	1	\$668.77
ELEMENT K CORPORATION		2	\$1,004.05	4	\$2,471.75
ELLIOTT DIAMOND INC.		0	\$0.00	2	\$1,598.00
EMPIRE SAFETY		0	\$0.00	1	\$735.09
ENVIRONMENTAL HEALTH TESTING LLC	NAT'L REGISTRY OF FOOD	1	\$2,938.00	1	\$2,938.00
ENVIRONMENTAL RESOURCE ASSOCIATIES		0	\$0.00	1	\$584.12
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI	1	\$18,234.14	2	\$53,247.94
ENVIRO-TECH SERVICES		1	\$1,337.28	1	\$1,337.28

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
ERNEST FETCHER	THE DOOR & WINDOW STOP	0	\$0.00	1	\$994.91
FALBO INDUSTRIES, INC	OAKDALE COMMUNICATIONS SO	0	\$0.00	2	\$12,962.50
FAMILY CHEVROLET		1	\$135,777.39	1	\$135,777.39
FCI SMARTAG, PTE LTD		0	\$0.00	1	\$5,040.00
FINGERPRINT EQUIPMENT LABORATORIES, INC.	ACE FINGERPRINT EQUIPMENT	1	\$547.75	1	\$547.75
FISHER SCIENTIFIC		1	\$537.67	1	\$537.67
FISHNET SECURITY, INC.		0	\$0.00	1	\$1,710.00
FORESTRY SUPPLIERS INC		0	\$0.00	1	\$933.63
FORSCH AND ASSOCIATES		1	\$1,700.00	1	\$1,700.00
FOSSIL GRAPHICS CORPORATION		1	\$3,783.00	1	\$3,783.00
FRANKS BODY SHOP INC		2	\$5,030.36	2	\$5,030.36
FRIDGEFREEZE, INC.		0	\$0.00	1	\$4,899.41
FRY'S ELECTRONICS		1	\$1,454.95	1	\$1,454.95
FUTURESOFT ENGINEERING, INC.		1	\$1,145.75	1	\$1,145.75
GALLS INC		1	\$851.92	3	\$2,614.34
GATEWAY COMPANIES		0	\$0.00	1	\$22,818.60
GATEWAY COMPANIES, INC.		0	\$0.00	1	\$22,818.60
GAYLORD BROTHERS		0	\$0.00	2	\$2,903.00
GEORGE PATTON ASSOCIATES INC	DISPLAYS2GO	1	\$740.66	1	\$740.66
GEORGE STATON	STATON SIGN COMPANY	0	\$0.00	1	\$526.75
GILLY'S SUPER SIGNS		0	\$0.00	2	\$1,376.08
GLEN BISEL	MID MOUNTAIN MOBILE COMM	1	\$813.65	1	\$813.65
GLOCK INC		0	\$0.00	1	\$1,042.00

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
GRANITE BUSINESS SOLUTIONS, INC.	EVOLVE TECHNOLOGY GROUP	0	\$0.00	1	\$6,707.83
GRASS VALLEY INVESTMENT GROUP INC	A TO Z SUPPLY	0	\$0.00	1	\$1,274.30
GRAYBAR ELECTRIC COMPANY, INC.		0	\$0.00	1	\$2,956.32
GUIDANCE SOFTWARE, INC.		0	\$0.00	1	\$769.94
HACH COMPANY		1	\$857.00	1	\$857.00
HAGEMeyer NORTH AMERICA INCORPORATED		0	\$0.00	1	\$613.00
HAINES & COMPANY INC		0	\$0.00	1	\$587.78
HALLMARK KENNEL OPERATING CO, LLC		1	\$719.00	1	\$719.00
HANGTOWN EXTREME 4X4, INC.		1	\$854.26	2	\$3,218.94
HANGTOWN FIRE CONTROL		0	\$0.00	1	\$1,220.80
HANSEL FORD LINCOLN MERCURY		1	\$16,058.06	1	\$16,058.06
HAPPY CHEF		1	\$1,001.95	1	\$1,001.95
HARBOR LINEN COMPANY		1	\$620.92	2	\$1,153.69
HARCOURT, INC.		0	\$0.00	2	\$5,568.52
HAWKINS-HAWKINS COMPANY, INC.		1	\$1,029.51	1	\$1,029.51
HAZELDEN FOUNDATION		1	\$1,401.56	4	\$3,782.67
HECKLER AND KOCH, INC.		0	\$0.00	1	\$1,477.44
HEIDI L DALY	JUST GLOVES	0	\$0.00	1	\$545.00
HEWLETT PACKARD, INC.		1	\$1,628.63	7	\$7,766.84
HILFIKER PIPE CO, INC.		1	\$26,196.50	1	\$26,196.50
HOLT OF CALIFORNIA, INC.		1	\$38,533.56	3	\$70,174.57
HOME DEPOT		2	\$6,987.50	5	\$9,845.59

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
HUGO BONDED LOCKSMITHS		0	\$0.00	1	\$587.75
HUMANE RESTRAINT COMPANY		0	\$0.00	1	\$1,607.13
HUNT & SONS INC		0	\$0.00	1	\$537.50
IDENTIX INCORPORATION		0	\$0.00	2	\$37,320.06
IDLE WHEELS RV CENTER, INC.		1	\$2,415.26	1	\$2,415.26
INDUSTRIAL TRAINING SERVICES, INC.		0	\$0.00	1	\$670.00
INGRAM BOOK COMPANY		0	\$0.00	1	\$1,469.44
INJOY VIDEOS, INC.		0	\$0.00	1	\$878.56
INSINGER MACHINE COMPANY		0	\$0.00	1	\$759.50
INSTRUMENTATION NORTHWEST INC		1	\$1,853.19	1	\$1,853.19
INTEGRATED COMMERCIALIZATION SOLUTIONS	PARAGARD DIRECT	0	\$0.00	1	\$976.10
INTERNATIONAL CODE COUNCIL		1	\$779.03	3	\$20,614.33
INTERSTATE FARM PRODUCTS, LLC	ADVANTAGE COMMUNICATIONS	0	\$0.00	1	\$3,720.63
INTOXIMETERS		0	\$0.00	1	\$1,547.43
IRONKEY, INC.		3	\$3,975.28	4	\$4,698.75
ISINC	INNOVATIVE SOLUTIONS	2	\$4,307.60	2	\$4,307.60
JEFF BRUNET	WAYNES LOCKSMITH COMPANY	0	\$0.00	1	\$990.08
JEFFREY A MOMANEY SERVICES INC	JAM SVCS	0	\$0.00	1	\$3,925.28
JENSEN PRECAST INC		0	\$0.00	2	\$70,581.22
JESKELL, INC.		2	\$15,659.31	3	\$17,724.31
JIST PUBLISHING INC.		1	\$819.58	1	\$819.58
JOHN DEERE COMPANY		0	\$0.00	1	\$9,327.51

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
JOHN S. ZACHRY	MINUTEMAN PRESS	1	\$574.05	1	\$574.05
JOSEPH OLIVEIRA	PIPO COMMUNICATIONS	2	\$2,939.94	2	\$2,939.94
JULIEANN COWELL	RICHARD COWELL TACTICAL	1	\$876.01	2	\$2,283.09
KATHLEEN FREILING	MIKE'S CYCLE OF PLACERVIL	0	\$0.00	1	\$6,519.68
KEN SCHONE	PAN WESTERN TELECOM	0	\$0.00	1	\$2,126.35
KENNETH E. ELMORE	SPECIALIZED ARMAMENT WARE	0	\$0.00	1	\$1,730.72
KETCHUM MANUFACTURING CO.		0	\$0.00	1	\$870.00
KEVIN D. KOEKEMOER	SOUTHERN HEMISPHERE	0	\$0.00	1	\$40,119.00
KIDCO INC		0	\$0.00	1	\$2,411.49
KIMBALL MIDWEST, INC.		0	\$0.00	1	\$2,133.86
L.A. PUBLISHING COMPANY	LA PUBLISHING COMPANY	0	\$0.00	2	\$4,169.00
LAB SAFETY SUPPLY		1	\$640.46	3	\$1,877.32
LAKESIDE EQUIPMENT CORP		1	\$8,048.05	1	\$8,048.05
LAW TECH PUBLISHING CO LTD		1	\$1,297.25	1	\$1,297.25
LC ACTION POLICE SUPPLY		1	\$1,140.81	12	\$54,164.27
LEHR AUTO ELECTRIC, INC.		1	\$515.29	5	\$6,311.93
LIFE ASSIST INC		1	\$579.43	1	\$579.43
LIFELOC TECHNOLOGIES, INC.		1	\$2,464.03	1	\$2,464.03
LINE-X OF PLACERVILLE		1	\$2,255.00	1	\$2,255.00
LORMAN EDUCATION SERVICES		0	\$0.00	1	\$1,276.00
M/A-COM, INC.		1	\$763.25	1	\$763.25
MAITA CHEVROLET GEO/GMAC		1	\$126,041.41	1	\$126,041.41
MALLORY COMPANY		0	\$0.00	2	\$7,591.86
MANUFACTURERS MINERAL COMPANY		0	\$0.00	1	\$1,280.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
MAPTECH INC		0	\$0.00	1	\$1,076.46
MARKELL, INC.		1	\$715.20	2	\$12,481.73
MARKETWARE, INC.		0	\$0.00	1	\$1,580.75
M-B COMPANIES, INC.	MB COMPANIES	0	\$0.00	1	\$669.57
MC KESSON GENERAL MEDICAL, INC.		0	\$0.00	1	\$1,101.19
MC MASTER CARR SUPPLY COMPANY		0	\$0.00	2	\$2,671.23
MEEKS BUILDING CENTER, INC.		1	\$2,828.17	1	\$2,828.17
MET PRO CORPORATION	SETHCO DIVISION	1	\$1,267.65	2	\$2,546.23
METAL-TECH PARTNERS		2	\$2,481.14	2	\$2,481.14
MILES TREASTER & ASSOCIATES		0	\$0.00	2	\$7,064.37
MIRACLE RECREATION EQUIPMENT COMPANY INC		0	\$0.00	1	\$694.06
MOBILE RADIO ENGINEERS, L.L.C.	DAY WIRELESS SYSTEMS	1	\$2,470.00	2	\$35,795.83
MOORE WALLACE NORTH AMERICA, INC.		2	\$2,760.07	10	\$18,084.59
MOTOROLA, INC.		2	\$2,177.95	10	\$22,183.86
NAN MCKAY & ASSOCIATES, INC.		0	\$0.00	2	\$1,711.25
NEIL HENSON COMPANY	DOGTAGUS	1	\$4,453.75	1	\$4,453.75
NELSON BUILDING MAINTENANCE, INC.	JC NELSON SUPPLY CO	0	\$0.00	1	\$804.41
NETMOTION WIRELESS, INC		0	\$0.00	1	\$3,643.75
NEVADA GENERATOR SYSTEMS, INC		0	\$0.00	1	\$46,160.00
NEW BUSINESS SOLUTIONS INCORPORATED	WALKER'S BUSINESS PRODUCT	24	\$24,243.95	47	\$47,197.74
NICE SHOT LLC		0	\$0.00	1	\$1,452.04

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
NORIX GROUP, INC.		1	\$3,580.99	2	\$8,063.99
NORTH AMERICAN RESCUE PRODUCTS, INC.		0	\$0.00	1	\$844.19
NORTHERN CALIFORNIA GLOVES		1	\$1,254.73	2	\$3,818.01
NORTHERN TOOL AND EQUIPMENT COMPANY, INC		0	\$0.00	1	\$739.59
NOVALYNX CORPORATION		1	\$2,389.63	1	\$2,389.63
NUTRI-SYSTEMS CORPORATION		1	\$1,767.34	1	\$1,767.34
OAKTREE DATA		0	\$0.00	1	\$544.82
OMEGA INDUSTRIAL SUPPLY INC		1	\$967.07	1	\$967.07
ORION SAFETY PRODUCTS		1	\$1,134.77	1	\$1,134.77
OTTO ENGINEERING		0	\$0.00	1	\$577.67
PACIFIC BANCNOTE COMPANY LLC		0	\$0.00	2	\$6,149.00
PACKAGING RESEARCH & DESIGN		0	\$0.00	1	\$2,438.87
PC MALL GOV INC		1	\$931.95	4	\$4,128.20
PEAK TECHNOLOGIES		0	\$0.00	1	\$649.32
PERVO PAINT COMPANY		0	\$0.00	1	\$1,470.91
POCATELLO SUPPLY DEPOT		1	\$582.28	1	\$582.28
PORT SUPPLY		1	\$1,221.47	2	\$4,382.09
POSITIVE PROMOTIONS		0	\$0.00	1	\$823.50
PRO OFFICE TECHNOLOGY LLC		4	\$3,216.70	8	\$5,709.11
PROFESSIONAL POLICE SUPPLY INC	ADAMSON INDUSTRIES	0	\$0.00	9	\$20,734.21
PROFORCE MARKETING INC		0	\$0.00	3	\$5,100.22
PROGRAMMERS PARADISE		1	\$1,644.35	1	\$1,644.35

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
PROPAC, INC.		1	\$1,703.88	1	\$1,703.88
PROTECTIVE OPTICS, INC.	WILEY X EYEWEAR	0	\$0.00	1	\$678.50
PURITAN SERVICES, INC.		1	\$847.45	1	\$847.45
QIAGEN INC		0	\$0.00	1	\$19,747.50
QUALITY CHAIN CORPORATION INC		1	\$1,689.19	4	\$34,290.54
QUARTERMASTER		1	\$696.42	2	\$1,607.49
QWEST INTERPRISE AMERICA		0	\$0.00	12	\$146,184.64
RACO INDUSTRIES LLC		0	\$0.00	1	\$511.70
RADIO ACCESSORY HEADQUARTERS, INC.		1	\$1,379.64	4	\$4,682.84
RADIOTRONICS INC		1	\$1,888.00	1	\$1,888.00
RALEYS CORPORATION		0	\$0.00	1	\$1,917.65
RAY ALLEN MANUFACTURING, INC.		1	\$1,380.00	1	\$1,380.00
RAY SIMON	THE SCUBA CENTER	0	\$0.00	1	\$598.08
RAYMOND H SCHNEIDER	PHOENIX DISTRIBUTORS	0	\$0.00	1	\$10,470.00
RAYVERN LIGHTING SUPPLY CO., INC.		1	\$1,279.77	1	\$1,279.77
REALITYWORKS, INC.		0	\$0.00	1	\$673.88
REED & GRAHAM, INC.		0	\$0.00	2	\$7,329.01
REGAL ENTERTAINMENT GROUP		0	\$0.00	1	\$715.00
REGENTS OF THE UNIVERSITY OF ISBER	UC SANTA BARBARA REGENTS	1	\$1,182.48	1	\$1,182.48
REMOTEC, INC		1	\$811.00	1	\$811.00
REUNEL MFG, INC.		1	\$2,235.76	1	\$2,235.76
RHOMAR INDUSTRIES, INC.		0	\$0.00	1	\$564.07
RICKLY HYDROLOGICAL COMPANY, INC.		0	\$0.00	1	\$4,477.75

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
RIEBES AUTO PARTS LLC		1	\$4,494.85	2	\$5,150.49
RITTENHOUSE BOOK DISTRIBUTORS, INC.		1	\$1,543.09	1	\$1,543.09
ROBERT & ELIZABETH INCORPORATED	CSI FORENSIC SUPPLY	1	\$831.18	1	\$831.18
ROBERT BEECHER	DEARREADER COM	0	\$0.00	1	\$1,525.00
ROD RECTOR	PLACERVILLE MARINE	0	\$0.00	1	\$526.59
RON BERKENPAS	HANGTOWN TRUCK TOPS	0	\$0.00	1	\$2,107.00
ROSS CLARK MATERIAL HANDLING		0	\$0.00	1	\$2,923.38
S & S TOOL & SUPPLY INC		2	\$1,343.90	2	\$1,343.90
S1 IT SOLUTIONS, INC.		0	\$0.00	1	\$7,019.76
SACRAMENTO FOR TRACTORS INC		0	\$0.00	1	\$511.81
SACRAMENTO UNIFORMS, INC.		1	\$733.32	1	\$733.32
SADDLEBACK MATERIALS COMPANY, INC.		0	\$0.00	1	\$1,287.00
SAFETY CENTER INCORPORATED		0	\$0.00	1	\$525.00
SAN DIEGO POLICE EQUIPMENT CO		1	\$4,302.70	5	\$31,674.20
SAN DIEGO SIGN COMPANY		1	\$1,001.15	1	\$1,001.15
SANDSTORM ENTERPRISES, INC.		0	\$0.00	1	\$750.00
SANYO COMMERCIAL SOLUTIONS		1	\$3,743.24	2	\$6,557.59
SCHERING-PLOUGH HOME AGAIN, LLC		0	\$0.00	1	\$2,997.00
SCHOLASTIC BOOK FAIRS, INC.		1	\$2,168.68	1	\$2,168.68
SCHOLASTIC INCORPORATED		0	\$0.00	4	\$10,939.61
SDI BERMUDA LIMITED		0	\$0.00	1	\$1,350.15

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
SEARS		2	\$4,677.68	3	\$6,029.55
SIERRA GEOSYTHETIC SERVICES, INC.		1	\$4,313.75	1	\$4,313.75
SIRCHIE ACQUISITION COMPANY, LLC		1	\$1,360.76	1	\$1,360.76
SIRCHIE FINGER PRINT LABORATORIES, INC.		0	\$0.00	1	\$512.05
SNO QUIP		0	\$0.00	2	\$4,651.62
SOFTWARE HOUSE INTERNATIONAL		0	\$0.00	1	\$2,994.00
SOUTH SHORE MOTORS, INC.	SO SHORE MOTORS	1	\$605,426.18	1	\$605,426.18
SOUTHLAND MEDICAL CORPORATION		1	\$1,357.10	1	\$1,357.10
SPORTWORKS NORTHWEST, INC.		0	\$0.00	1	\$1,141.05
STANGER LITHO GRAPHICS		1	\$999.00	2	\$2,640.00
STATE OF WASHINGTON PRINTING PLANT	ST OF WASHINGTON DEPT OF	0	\$0.00	1	\$7,200.00
STOP TECH LTD.		1	\$3,338.67	1	\$3,338.67
STREICHER'S		0	\$0.00	1	\$1,005.23
SUNDANCE STITCH, INC.		0	\$0.00	2	\$2,332.42
SUPERCIRCUITS INC		0	\$0.00	1	\$1,087.39
SUREFIRE LLC		0	\$0.00	2	\$4,653.55
SWARCO INDUSTRIES INCORPORATED		1	\$1,920.00	1	\$1,920.00
SYSTEMS INTEGRATION HARDWARE CORP	REO MOBILE SYSTEMS	1	\$7,437.80	2	\$15,060.68
TACTICAL SPECIALTIES EQUIPMENT		0	\$0.00	2	\$4,667.15
TAHOE SAND & GRAVEL		1	\$1,373.23	1	\$1,373.23
TALLEY COMMUNICATIONS CORPORATION		2	\$1,870.54	2	\$1,870.54

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
TEAM TECHNOLOGIES, INC.	PHB	0	\$0.00	1	\$1,250.41
TECH LOGIC CORPORATION		0	\$0.00	1	\$8,361.53
TEGRANT DIVERSIFIED BRANDS, INC.		1	\$509.08	1	\$509.08
TELEPAGE COMMUNICATIONS, INC.		1	\$611.79	1	\$611.79
TELESONICS, INC.	SONITROL OF SACRAMENTO	1	\$563.06	1	\$563.06
TESSCO		4	\$25,138.74	9	\$29,852.59
THE FIBREX GROUP, INC.		0	\$0.00	1	\$20,270.25
THE HAPPIES BABY INC		1	\$1,708.56	1	\$1,708.56
THE HUNTING SHACK INC	HUNTING SHACK	0	\$0.00	1	\$9,422.16
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	3	\$6,680.80	3	\$6,680.80
THE RIVER STORE	RIVER STORE THE	1	\$555.30	1	\$555.30
THE TURF CO OF NEVADA	HIGH DESERT TURF	0	\$0.00	3	\$4,417.31
THERACOM, INC.		1	\$1,350.68	2	\$2,009.24
THOMAS INVESTIGATIVE PUBLICATIONS, INC.		0	\$0.00	1	\$1,932.39
THOMAS P. GANNAWAY	SIERRA POLICE SUPPLY	1	\$2,453.15	6	\$6,208.90
THOMPSONS AUTO & TRUCK CENTER		1	\$47,692.27	2	\$72,420.65
TOMS SIERRA COMPANY, INC.	SIERRA ENERGY	0	\$0.00	2	\$2,482.52
TOUCAN VALLEY PUBLICATIONS INC		1	\$699.00	1	\$699.00
TRAFFICWARE, LTD		1	\$5,707.36	1	\$5,707.36
TRANSOFT SOLUTIONS INCORPORATED		0	\$0.00	1	\$930.00
TRIGG INDUSTRIES INTERNATIONAL, INC.		1	\$1,416.71	1	\$1,416.71
TRIMBLE NAVIGATION		1	\$1,254.83	1	\$1,254.83

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
TRIPLE D TRANSPORT, LLC		0	\$0.00	1	\$1,499.71
UAP DISTRIBUTION INC		2	\$1,774.67	2	\$1,774.67
UNISOURCE, INC.		2	\$2,110.12	2	\$2,110.12
UNIVERSITY OF CALIFORNIA REGENTS	UC BERKELEY EXT DEPT B	0	\$0.00	1	\$2,380.00
US FOODSERVICE		1	\$1,914.13	1	\$1,914.13
UTILITY SUPPLY OF AMERICA, INC.	USA BLUEBOOK	1	\$647.13	4	\$3,669.81
VANG COMP SYSTEMS INC		0	\$0.00	4	\$14,772.23
VINTAGE TRANSPORT		0	\$0.00	2	\$7,594.40
WAITING TIME TOYS		0	\$0.00	1	\$2,445.11
WAL-MART		2	\$1,435.98	2	\$1,435.98
WASTEQUIP		0	\$0.00	1	\$11,662.83
WATSON FURNITURE SYSTEMS		1	\$1,268.50	1	\$1,268.50
WAV R, INC.		1	\$1,530.80	1	\$1,530.80
WCT PERIPHERALS INC	WEST COAST TECH	1	\$3,787.50	1	\$3,787.50
WEISENBACH SPECIALTY PRINTING		0	\$0.00	2	\$1,413.27
WEST COAST JANITORIAL SUPPLY		2	\$1,831.62	3	\$2,474.47
WESTERN BLUE CORP		3	\$10,238.07	7	\$19,069.96
WESTERN PACIFIC SIGNAL		0	\$0.00	2	\$20,720.72
WESTERN POWER & EQUIPMENT		2	\$1,566.93	2	\$1,566.93
WESTFALIA SEPARATOR INCORPORATED		0	\$0.00	1	\$2,532.15
WETLAND TRAINING INSTITUTE		1	\$1,050.00	1	\$1,050.00
WILLIAMS EQUIPMENT CENTER		0	\$0.00	1	\$1,919.78

<i>Vendor Name</i>	<i>DBA</i>	<i>Current Quarter</i>		<i>Year To Date</i>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
WINDSOR BARREL WORKS		1	\$12,229.55	1	\$12,229.55
WING ENTERPRISES, INC.		0	\$0.00	1	\$614.00
WW GRAINGER INC		3	\$3,754.75	6	\$9,281.24
YATES GEAR, INCORPORATED		0	\$0.00	1	\$1,083.75
Z.A.P. MANUFACTURING INC	ZAP MANUFACTURING	2	\$3,788.47	2	\$3,788.47
ZUMAR INDUSTRIES, INC		0	\$0.00	1	\$925.67
<i>Report Totals</i>		290	\$1,994,566.82	790	\$4,087,823.13



The County of El Dorado

**Chief Administrative Office
Procurement and Contracts Division**

Purchase Services

Issued by: Countywide

Report Group: All

Reporting Period: January 1, 2008 - March 31, 2008

Dollar Amount

\$94,100.13

Number of POs

103



All Services Sorted by Department

<i>Department Name</i>	<u>Current Quarter</u>		<u>Year To Date</u>	
	<i># of POs</i>	<i>Totals by Dept.</i>	<i># of POs</i>	<i>Totals by Dept.</i>
AGRICULTURE DEPARTMENT	2	\$2,689.60	4	\$3,437.40
ASSESSOR	1	\$450.00	1	\$450.00
AUDITOR-CONTROLLER	2	\$2,790.00	3	\$4,185.00
CHIEF ADMINISTRATIVE OFFICE	0	\$0.00	2	\$1,760.00
CHILD SUPPORT SERVICES	3	\$692.00	4	\$776.00
DEPT OF TRANSPORTATION	9	\$6,146.38	22	\$23,780.55
DEVELOPMENT SERVICES	1	\$725.00	3	\$1,838.95
DISTRICT ATTORNEY	1	\$2,000.00	11	\$13,754.00
ELECTIONS DEPARTMENT	3	\$1,500.00	3	\$1,500.00
ENVIRONMENTAL MANAGEMENT	5	\$8,157.29	13	\$75,502.40
GENERAL SERVICES	8	\$5,586.30	41	\$350,692.30
HUMAN RESOURCES	1	\$165.69	5	\$3,710.59
HUMAN SERVICES	11	\$5,081.56	29	\$13,386.29
INFORMATION TECHNOLOGIES	1	\$3,000.00	3	\$95,094.54
LIBRARY	0	\$0.00	4	\$12,198.79
MENTAL HEALTH DEPARTMENT	6	\$13,711.28	12	\$15,016.32
PROBATION DEPARTMENT	2	\$648.00	6	\$1,420.00
PUBLIC DEFENDER	1	\$86.80	9	\$6,560.90
PUBLIC HEALTH DEPARTMENT	11	\$6,921.35	39	\$196,317.14
RECORDER-CLERK	1	\$494.00	2	\$1,224.68
SHERIFF'S OFFICE	30	\$29,955.48	83	\$104,819.93
SURVEYOR	1	\$439.90	1	\$439.90
TREASURER/TAX COLLECTOR	3	\$2,859.50	6	\$9,023.50
UCCE FARM ADVISORY	0	\$0.00	3	\$3,825.00
VETERAN SERVICES	0	\$0.00	2	\$719.31
Totals	103	\$94,100.13	311	\$941,433.49



All Services Sorted by Vendor

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
BRIAN DRAGO	DRAGOS GOLF CAR SVC	1	\$416.31	2	\$717.19
A J DIANI CONSTRUCTION COMPANY, INC.		0	\$0.00	1	\$2,029.18
ADVANCED SAFETY DEVICES LLC	ALCOTESTERS.COM	0	\$0.00	1	\$83.82
AIRGAS - NORTHERN CALIFORNIA & NEVADA		1	\$118.32	1	\$118.32
AJ MURRAY INC	MC GEE PLUMBING & HEATING	1	\$1,587.29	2	\$11,087.29
ALBERT GLOBUS, M.D.	GLOBUS ALBERT MD	0	\$0.00	1	\$350.00
ALEXANDER COHN	COHN ALEXANDER	0	\$0.00	1	\$769.90
ALL STAR RENTS		0	\$0.00	2	\$3,568.43
AMERICAN ASSOCIATION OF BIOANALYSTS		0	\$0.00	2	\$1,217.00
AMERICAN CHILLER SERVICE INC		0	\$0.00	1	\$2,000.00
AMERICAN RIVER COLLEGE		0	\$0.00	1	\$100.00
AMERICAN STANDARD, INC.	THE TRANE COMPANY	0	\$0.00	1	\$500.00
AMERICAN STRIPPING OF SACRAMENTO, INC.		2	\$2,689.60	2	\$2,689.60
AMERICAN TELECONFERENCING SVCS LTD	PREMIERE GLOBAL SERVICES	1	\$1,071.01	2	\$1,454.79
ANDREW SWASEY	ALPINE REFRIGERATION SVC	0	\$0.00	1	\$434.50
APOLLO TIME CLOCKS		3	\$887.19	4	\$1,114.94
APRIL D. HIGUERA	ADH INVESTIGATIONS	0	\$0.00	4	\$1,601.70
ARNOLDS FOR AWARDS		0	\$0.00	2	\$64.14

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
AVAYA COMMUNICATIONS, INC.		1	\$3,000.00	1	\$3,000.00
BARTON MEMORIAL HOSPITAL		1	\$1,461.68	4	\$41,752.52
BAUER COMPRESSORS, INC.		0	\$0.00	1	\$575.00
BEST WESTERN		0	\$0.00	1	\$1,031.74
BLACK OAK MINE UNIFIED SCHOOL DISTRICT		0	\$0.00	1	\$25.00
BLUE COLLAR SUPPLY		0	\$0.00	1	\$389.43
BROWNIE'S, INC.		0	\$0.00	1	\$6,189.39
CA ASSN FOR LOCAL ECONOMIC DEVELOPMENT		0	\$0.00	1	\$1,340.00
CA ASSN OF ADDICTION RECOVERY RESOURCES		0	\$0.00	1	\$50.00
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	1	\$439.90	2	\$1,170.58
CAMERON PARK COUNTRY CLUB		0	\$0.00	1	\$750.00
CAMINO POWER TOOL		0	\$0.00	1	\$215.00
CARBON COPY, INC.		0	\$0.00	1	\$206.00
CARDINALE AUTOMOTIVE GROUP TAHOE, INC		0	\$0.00	1	\$109.00
CARLOS A. GAUDY	GAUDY CARLOS	0	\$0.00	1	\$270.00
CARNAHAN ELECTRIC LTD INC		0	\$0.00	2	\$2,439.00
CAROLYN M. KING, CSR 8245	KING CAROLYN CSR 8245	1	\$86.80	1	\$86.80
CARSON VALLEY VETERINARY HOSPITAL		0	\$0.00	1	\$214.00
CASCADE SOFTWARE SYSTEMS INC		0	\$0.00	1	\$299.53
CENTRAL SIERRA ROP		1	\$400.00	1	\$400.00
CITY OF SACRAMENTO		0	\$0.00	1	\$2,680.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
COLLEGE OF AMERICAN PATHOLOGISTS		0	\$0.00	1	\$1,372.00
COLORADO BOYS RANCH FOUNDATION	CBR YOUTH CONNECT	1	\$11,025.56	1	\$11,025.56
COLUMBIA ULTIMATE BUSINESS SYSTEMS INC		0	\$0.00	1	\$3,010.00
CONFORTI PLUMBING INC		1	\$1,100.00	1	\$1,100.00
CONTINUING DEVELOPMENT, INC.		4	\$785.00	4	\$785.00
COUNTY OF WASHOE	CO OF WASHOE	0	\$0.00	2	\$2,125.90
COURTNEY & WENDY MATTSON	THE PRINTING PRESS	0	\$0.00	2	\$1,161.00
CRITICAL REACH		0	\$0.00	1	\$625.00
CSAC EXCESS INSURANCE AUTHORITY		0	\$0.00	1	\$60,889.78
DALE WHITE	NORTH MACHINE SHOP	0	\$0.00	2	\$3,798.00
DANIEL W. EDWARDS, PH.D.	EDWARDS DANIEL PHD	0	\$0.00	1	\$1,650.00
DATALINK NETWORKS INC		1	\$400.00	1	\$400.00
DAVID S RUE MD	RUE DAVID S MD	0	\$0.00	1	\$359.29
DAVID S. MOORE	MOORE DOCUMENT LABORATORY	0	\$0.00	1	\$2,500.00
DAVIS INSTRUMENTS		1	\$150.00	1	\$150.00
DBSP, INCORPORATED		1	\$1,000.00	1	\$1,000.00
DIEBOLD, INC.		0	\$0.00	1	\$1,014.00
DJ REPPAS VENTURES, INC.	SQUEAKY CLEAN WINDOW CLEA	1	\$145.00	1	\$145.00
DON E. TOLLEFSON	BATTERIES PLUS	0	\$0.00	1	\$312.48
DONALD SIMMONS	DOUBLE D UPHOLSTERY	0	\$0.00	1	\$10,947.79
DP MARKETING GROUP, INC.	DIRECT PROMOTIONS	0	\$0.00	1	\$6,542.78
DR RANDY ROBINSON	MISSOURI FLAT PET CLINIC	0	\$0.00	1	\$438.13

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
ECHO CONSULTANT SERVICES OF CA, INC.		1	\$675.00	1	\$675.00
ED COOK CRANE SERVICE		0	\$0.00	1	\$1,480.00
EDC FAIR ASSOCIATION, INC.		4	\$2,065.00	8	\$3,845.00
EILEEN KEAVENY, LCSW	KEAVENY EILEEN LCSW	0	\$0.00	1	\$375.00
EL DORADO COUNTY HOME AND GARDEN SHOW	EDC HOME & GARDEN SHOW	2	\$1,300.00	2	\$1,300.00
EL DORADO HILLS CHAMBER OF COMMERCE		0	\$0.00	1	\$275.00
EL DORADO WOMEN'S CENTER		1	\$150.00	1	\$150.00
EMERGENCY PHYSICIAN'S MEDICAL GROUP		0	\$0.00	1	\$202.68
ERNO J VON ZBORAY	KEYS PLUS	0	\$0.00	1	\$50.00
EVAN B SUNDBY, PH.D.	SUNDBY EVAN B PHD	2	\$2,750.00	2	\$2,750.00
FEDEX KINKO'S OFFICE AND PRINT SERVICES		1	\$144.54	1	\$144.54
FOLSOM LAKE COLLEGE		1	\$425.00	1	\$425.00
FOOTHILL TRANSCRIPTION COMPANY		0	\$0.00	1	\$2,000.00
FRANKS BODY SHOP INC		0	\$0.00	1	\$1,302.00
FTS FOREST TECHNOLOGY SYSTEMS LTD		0	\$0.00	1	\$1,840.00
FUJITSU COMPUTER PRODUCTS OF AMERICA		2	\$2,790.00	3	\$4,185.00
FUSION ENTERPRISES		1	\$60.00	1	\$60.00
G & O BODY SHOP, INC.		2	\$1,476.75	3	\$1,736.75
GILLY'S SUPER SIGNS		0	\$0.00	1	\$1,369.37
GLOBAL FIRE & SAFETY, INC.		1	\$900.00	1	\$900.00
GLOBAL LABS, INC.	CA LABORATORY SVCS	0	\$0.00	1	\$160.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
GOLDEN BAY FENCE PLUS IRON WORKS, INC.		0	\$0.00	1	\$218,975.00
GWAVA TECHNOLOGIES, INC.		1	\$967.50	2	\$2,767.50
HANGTOWN FIRE CONTROL		2	\$286.81	3	\$939.94
HART DEVELOPMENT, INC.		0	\$0.00	1	\$57,228.00
HASELBACH SURVEYING INSTRUMENTS, INC.		3	\$3,076.63	3	\$3,076.63
HATCH CONSTRUCTION		0	\$0.00	1	\$6,202.46
HOBART CORPORATION		0	\$0.00	2	\$660.00
HUGO BONDED LOCKSMITHS		1	\$9.50	1	\$9.50
IDENTIX INCORPORATION		0	\$0.00	1	\$1,000.00
JOHN ALLEN FOSTER, PH.D.	FOSTER JOHN ALLEN PHD	0	\$0.00	1	\$825.00
JOHN BAKER ENTERPRISES INC	EMERALD BAY TOWING	0	\$0.00	1	\$55.00
JOHN S. ZACHRY	MINUTEMAN PRESS	2	\$435.60	2	\$435.60
JOSEPH D. LEW	BARR TYPEWRITER CO	0	\$0.00	1	\$90.00
KATY E. STEVENS	STEVENS KATY E	0	\$0.00	1	\$22.40
LAKE TAHOE COMMUNITY COLLEGE DISTRICT		1	\$70.00	1	\$70.00
LARRY KUDRNA ENTERPRISES		0	\$0.00	1	\$443.50
LEGAL RESEARCH ASSOCIATES		1	\$610.00	1	\$610.00
LEHR AUTO ELECTRIC, INC.		0	\$0.00	1	\$2,791.30
LES SCHWAB TIRE CENTER		1	\$90.00	1	\$90.00
LEUPOLD & STEVENS, INC.		0	\$0.00	1	\$119.99
LILLYS TIRE SERVICE		1	\$17.50	2	\$145.00
LORI SHULL	ALL CLEAN COMPLETE	0	\$0.00	1	\$70.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
LOS RIOS COMMUNITY COLLEGE DISTRICT		0	\$0.00	1	\$60.00
M & M AUTO BODY TOWING		0	\$0.00	1	\$562.50
MARK D. PERKINS	PERKINS MARK D	0	\$0.00	1	\$11,600.00
MARK R. SCHERRER, PSY.D.	SCHERRER MARK R	0	\$0.00	1	\$4,900.00
MARSHALL MEDICAL		0	\$0.00	8	\$12,855.76
MEDELA, INC.		0	\$0.00	1	\$120.00
MERCED BEHAVIORAL HEALTH CENTER		1	\$546.84	1	\$546.84
MICHAEL ALLISON	ALLISON ACCIDENT RECONSTR	0	\$0.00	1	\$4,500.00
MICHAEL BOLTON	BOLTON'S PORTABLE WELDING	0	\$0.00	1	\$285.00
MICHAEL BONANNO	CARPET MASTERS	0	\$0.00	1	\$300.00
MICHAEL TYRONE HARVEY	HARVEY MICHAEL TYRONE	1	\$329.00	1	\$329.00
MITCHELL R. JOHNSON	MRJ MAINTENANCE	0	\$0.00	1	\$900.00
MOORE WALLACE NORTH AMERICA, INC.		3	\$2,859.50	4	\$4,054.90
MOTHER LODGE EMERGENCY PET CLINIC, INC		0	\$0.00	1	\$185.00
MOTOROLA, INC.		4	\$2,176.17	10	\$5,350.08
MOUNTAIN DEMOCRAT INC		0	\$0.00	1	\$65.00
N.L. CHRISTENSEN ENT, INC.	FOLSOM LAKE MARINA	1	\$1,150.00	1	\$1,150.00
NETMOTION WIRELESS, INC		0	\$0.00	1	\$6,625.00
NETWORK INSTRUMENTS LLC		1	\$622.43	1	\$622.43
NEVCAL PORTA POTTIES		0	\$0.00	1	\$324.00
NEW MORNING YOUTH AND FAMILY SERVICES		0	\$0.00	1	\$576.00
NORTHERN CALIFORNIA CARDIOLOGY		0	\$0.00	1	\$32.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
OPEX CORPORATION		0	\$0.00	1	\$2,140.00
ORION HEALTHCARE TECHNOLOGIES	ACCURATE ASSESSMENTS	1	\$550.00	1	\$550.00
PATERNITY TESTING CORPORATION		1	\$147.00	1	\$147.00
PAUL FUNK	PRO LINE CLEANING SERVICE	2	\$1,150.00	3	\$1,370.00
PHILLIP DAWSON	DAWSON'S FLOOR FASHIONS	0	\$0.00	2	\$5,681.39
PITNEY BOWES, INC.		0	\$0.00	1	\$2,956.25
PLACERVILLE RADIOLOGY MEDICAL GROUP, INC		0	\$0.00	2	\$2,366.00
PLACERVILLE VETERINARY CLINIC INC		0	\$0.00	3	\$1,674.43
POLLOCK PINES-CAMINO COMMUNITY CENTER AS		1	\$45.00	1	\$45.00
PRINT VISION LLC		0	\$0.00	1	\$309.67
PROFESSIONAL COMMUNICATIONS MESSAGING		1	\$918.88	1	\$918.88
R & S ARCHITECTURAL PRODUCTS INC		0	\$0.00	1	\$500.00
REGENTS OF THE UNIVERSITY OF CA DAVIS	UC REGENTS DAVIS	0	\$0.00	2	\$39,115.37
RESEARCH IN MOTION CORPORATION		0	\$0.00	1	\$1,478.13
REV. MSGR. JAMES C. KIDDER	HOLY TRINITY CHURCH	1	\$300.00	2	\$1,200.00
RIC DELGADILLO	CROSSROADS VETERINARY HOS	1	\$375.95	1	\$375.95
RSANALYSIS, INC.		0	\$0.00	1	\$2,160.00
RUDY CHAVEZ, MD, INC.	ADV PSYCHIATRIC GROUP	0	\$0.00	1	\$145.09
RUSSELL WARNER INC	ROTO ROOTER PLUMBERS	0	\$0.00	1	\$595.00
SACRAMENTO COOLING SYSTEMS, INC.	L & H AIRCO	1	\$47.50	2	\$2,547.50
SACRAMENTO COUNTY		0	\$0.00	4	\$6,150.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
SACRAMENTO MUNICIPAL UTILITY DISTRICT		1	\$5,000.00	1	\$5,000.00
SACRAMENTO RENDERING COMPANY		0	\$0.00	1	\$150.00
SANYO NORTH AMERICA CORPORATION		2	\$600.00	2	\$600.00
SAS ENGINEERING		1	\$243.00	2	\$810.00
SAYLOR AND HILL CO		0	\$0.00	2	\$1,125.00
SCRIPPS PSYCHOLOGICAL ASSOCIATION INC	NELSON SIDNEY K PHD	0	\$0.00	1	\$2,000.00
SHEPHARD MECHANICAL CONTRACTORS, INC.		1	\$2,326.00	4	\$5,477.80
SIERRA GOLD GRAPHICS INC		0	\$0.00	2	\$1,050.27
SIERRA PACIFIC INDUSTRIES		0	\$0.00	1	\$61,155.00
SIERRA STRIPING, INC.		0	\$0.00	1	\$1,230.00
SIGNAL SERVICE INC		0	\$0.00	2	\$531.43
SIRCHIE FINGER PRINT LABORATORIES, INC.		1	\$1,360.76	1	\$1,360.76
SIRIUS ENTERPRISE SYSTEMS GROUP LLC		0	\$0.00	1	\$90,950.54
SIRON SOFTWARE CORPORATION		0	\$0.00	1	\$1,000.00
SISCO ENTERPRISES, INC.		0	\$0.00	1	\$1,440.00
SOUTH SHORE GLASS AND DOOR	SO SHORE GLASS & DOOR	0	\$0.00	1	\$700.00
SOUTH TAHOE PUBLIC UTILITY DISTRICT	SO TAHOE PUBLIC UTILITY	0	\$0.00	1	\$432.28
SPECIAL OPERATIONS SOFTWARE INC		0	\$0.00	1	\$1,188.00
SQUARERIGGER CORPORATION		0	\$0.00	1	\$4,820.00
STAN MORRI FORD - MERCURY		0	\$0.00	1	\$558.51

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
STATE OF CALIFORNIA	DEPT OF GEN SVC PROCUREMENT	2	\$358.33	6	\$635.90
STERLING SOLUTIONS, INC.		0	\$0.00	1	\$700.00
STEVE WARDEN		0	\$0.00	1	\$534.62
SUE ANN BURGDORF	FLYING ACE T-SHIRTS	1	\$107.50	1	\$107.50
SUTTER HEALTH SACRAMENTO SIERRA REGION		0	\$0.00	1	\$16,445.88
SUTTER ROSEVILLE MEDICAL CENTER		0	\$0.00	3	\$172.00
SWEET SEPTIC SYSTEM INC		0	\$0.00	2	\$950.00
SYNCSORT INC		1	\$3,420.00	1	\$3,420.00
TAHOE BASIN CONTAINER SERVICE, INC.		2	\$175.50	2	\$175.50
TAHOE KEYS MARINA		1	\$5,681.70	1	\$5,681.70
TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT		0	\$0.00	1	\$600.00
TECHNICAL SAFETY SERVICES, INC.		0	\$0.00	1	\$782.50
TELESONICS, INC.	SONITROL OF SACRAMENTO	1	\$26.40	2	\$711.40
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	0	\$0.00	1	\$1,144.00
THOMAS TEMPERO	IMPERIAL PRINTING	3	\$4,060.98	4	\$4,355.96
TYCO INTERNATIONAL	SIMPLEX GRINNEL	1	\$1,700.00	3	\$3,691.00
UNITED STATES POSTMASTER	US POSTMASTER	1	\$970.00	3	\$1,110.00
UNIVERSITY OF CALIFORNIA REGENTS	UC BERKELEY EXT DEPT B	1	\$2,650.00	1	\$2,650.00
UNIVERSITY OF NEVADA		0	\$0.00	1	\$300.00
VALLEY SHIPPING SUPPLY, INC.		0	\$0.00	1	\$924.34
VERISIGN, INC.	NETWORK SOLUTIONS	0	\$0.00	1	\$256.93
VS VISUAL STATEMENT INC		1	\$880.20	1	\$880.20

<i>Vendor Name</i>	<i>DBA</i>	<i>Current Quarter</i>		<i>Year To Date</i>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
WESTERN SIGN COMPANY INC		1	\$250.00	2	\$420.00
WILKINSON PORTABLES INC		1	\$105.00	2	\$1,615.64
WILLIAM CONLEY	CONLEY WILLIAM	1	\$492.00	2	\$1,342.00
WILLIAM J. GILLES M.D.	GILLES WILLIAM J MD	0	\$0.00	4	\$34,310.00
WILLIAM M GREEN	GREEN WILLIAM M	1	\$2,000.00	1	\$2,000.00
WILLIAMS EQUIPMENT CENTER		0	\$0.00	1	\$90.00
WING INFLATABLES		1	\$1,900.00	1	\$1,900.00
WINTERS ELECTRIC		1	\$336.00	2	\$756.00
WISCONSIN STATE LABORATORY OF HYGIENE		0	\$0.00	1	\$2,078.00
XEROX CORPORATION		0	\$0.00	2	\$693.00
YAMAS CONTROLS INC.		0	\$0.00	1	\$6,093.00
YAMAS ENVIRONMENTAL SYSTEMS, INC.		1	\$3,175.00	1	\$3,175.00
YOUNGDAHL CONSULTING GROUP, INC.		0	\$0.00	1	\$4,485.00
Totals		103	\$94,100.13	311	\$941,433.49



The County of El Dorado

**Chief Administrative Office
Procurement and Contracts Division**

Blanket Purchase Orders for Goods and Services

Issued by: Procurement and Contracts

Report Group: All

Reporting Period: January 1, 2008 - March 31, 2008

Dollar Amount

\$3,472,708.67

Number of POs

278



All Goods Sorted by Department

<i>Department Name</i>	<u>Current Quarter</u>		<u>Year To Date</u>	
	<i># of POs</i>	<i>Totals by Dept.</i>	<i># of POs</i>	<i>Totals by Dept.</i>
AGRICULTURE DEPARTMENT	1	\$582.28	2	\$1,227.06
ASSESSOR	1	\$3,258.34	1	\$3,258.34
AUDITOR-CONTROLLER	2	\$1,791.23	7	\$13,995.15
CHIEF ADMINISTRATIVE OFFICE	0	\$0.00	1	\$838.99
CHILD SUPPORT SERVICES	3	\$7,809.34	8	\$18,833.71
COUNTY COUNSEL	0	\$0.00	1	\$6,347.65
DEPT OF TRANSPORTATION	36	\$148,847.46	110	\$594,904.85
DEVELOPMENT SERVICES	2	\$7,072.00	5	\$27,840.93
DISTRICT ATTORNEY	3	\$20,283.19	7	\$26,713.96
ELECTIONS DEPARTMENT	2	\$1,942.36	3	\$2,701.00
ENVIRONMENTAL MANAGEMENT	24	\$137,485.67	55	\$216,631.71
GENERAL SERVICES	27	\$981,095.49	52	\$1,102,609.22
HUMAN RESOURCES	0	\$0.00	1	\$2,353.17
HUMAN SERVICES	30	\$77,087.59	75	\$181,151.95
INFORMATION TECHNOLOGIES	21	\$250,067.59	69	\$698,923.76
LIBRARY	7	\$39,639.10	27	\$92,435.91
MENTAL HEALTH DEPARTMENT	4	\$13,904.48	16	\$88,624.78
PROBATION DEPARTMENT	14	\$26,943.50	28	\$42,870.97
PUBLIC HEALTH DEPARTMENT	27	\$77,286.93	57	\$162,961.30
RECORDER-CLERK	2	\$23,003.49	5	\$25,629.26
SHERIFF-FISCAL	1	\$2,401.46	1	\$2,401.46
SHERIFF'S OFFICE	76	\$145,349.47	241	\$691,392.10
SURVEYOR	2	\$20,682.89	7	\$64,454.99
TREASURER/TAX COLLECTOR	3	\$2,629.79	4	\$4,185.70
VETERAN SERVICES	2	\$5,403.17	7	\$14,535.21
Report Totals	290	\$1,994,566.82	790	\$4,087,823.13



All Blanket Purchase Orders For Goods and Services Sorted by Vendor

<i>Vendor Name</i>	<i>DBA</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
A DAIGGER & COMPANY, INC		0	\$0.00	1	\$1,750.00
A. TEICHERT & SON, INC.	TEICHERT AGGREGATES	1	\$3,000.00	1	\$3,000.00
ABDUL PATEL	MOTEL 6 CAMERON PARK	0	\$0.00	1	\$3,500.00
ACCESS CATALOG COMPANY		0	\$0.00	1	\$3,000.00
ACEVEDO CO INC	AAMCO TRANSMISSIONS	0	\$0.00	1	\$20,000.00
ACME ALTERNATE FUEL SYS INC		1	\$2,000.00	1	\$2,000.00
ACME RIGGING & SUPPLY COMPANY, INC.		1	\$6,000.00	1	\$6,000.00
ACME SAW AND SUPPLY INC		1	\$3,000.00	1	\$3,000.00
ADD GROWERS		0	\$0.00	1	\$2,000.00
ADEMCO DISTRIBUTION INC	ADI	0	\$0.00	1	\$3,000.00
ADT SECURITY SERVICES, INC.		0	\$0.00	1	\$2,500.00
AGRI BEEF COMPANY INC	MWI VETERINARY SUPPLY	0	\$0.00	1	\$4,000.00
AIRGAS - NORTHERN CALIFORNIA & NEVADA		2	\$6,500.00	4	\$11,000.00
ALISON MAYER	MAYER ALISON	1	\$3,000.00	1	\$3,000.00
ALLOVUS, INC	NETWORK OFFICE SYSTEMS	0	\$0.00	1	\$700.00
ALPINE SEPTIC & PUMPING, INC.		1	\$780.00	1	\$780.00
AMAZON.COM		0	\$0.00	1	\$15,000.00
AMERCARE PRODUCTS INC		0	\$0.00	1	\$3,000.00

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
AMERICAN CLEANWAY INC		1	\$7,000.00	1	\$7,000.00
AMERICAN TELECONFERENCING SVCS LTD	PREMIERE GLOBAL SERVICES	0	\$0.00	1	\$6,100.00
ANB PHARMACY SERVICES INC		1	\$25,000.00	1	\$25,000.00
ANDREW SWASEY	ALPINE REFRIGERATION SVC	1	\$675.00	1	\$675.00
ANIMAL CARE EQUIPMENT & SERVICES		0	\$0.00	1	\$4,000.00
APACHE INDUSTRIAL CLEANING EQUIPMENT INC		1	\$3,000.00	1	\$3,000.00
APPLIED INDUSTRIAL TECHNOLOGIES		1	\$4,000.00	1	\$4,000.00
AREA TRANSIT MANAGEMENT INC		0	\$0.00	1	\$12,000.00
ARNOLDS FOR AWARDS		2	\$3,950.00	3	\$18,950.00
ARTHUR L ROYBAL		1	\$2,000.00	1	\$2,000.00
AVENTIS PASTEUR, INC.		0	\$0.00	1	\$15,000.00
AVID IDENTIFICATION SYSTEMS, INC.		0	\$0.00	1	\$46,657.50
AXELSON IRON SHOP INC		1	\$3,000.00	1	\$3,000.00
AZ BUS SALES, INC.		1	\$50,000.00	2	\$80,000.00
BAKER & TAYLOR INC		0	\$0.00	1	\$150,000.00
BARR LABORATORIES INC		0	\$0.00	1	\$3,000.00
BAYSHORE TRUCK EQUIPMENT CORP		1	\$13,000.00	1	\$13,000.00
BETTS SPRING COMPANY, INC.		1	\$15,000.00	1	\$15,000.00
BING CONSTRUCTION COMPANY OF NEVADA, INC		0	\$0.00	2	\$76,960.08
BIOMERIEUX, INC.		0	\$0.00	1	\$13,000.00
BIO-RAD LABORATORIES INC	CLINICAL DIAGNOSTIC GROUP	1	\$12,000.00	1	\$12,000.00

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
BI-STATE PROPANE CORPORATION	BI STATE PROPANE	1	\$4,000.00	1	\$4,000.00
BOSTON AND O'NEIL LLC	TRAVEL CONCEPTS INT'L	0	\$0.00	1	\$5,000.00
BRIAN BETTENCOURT AND BRIAN WALSH	KEITHS ALIGNMENT & BRAKE	1	\$10,000.00	2	\$20,000.00
BROWNIE'S, INC.		2	\$10,000.00	4	\$20,000.00
BRUCE SEYBOLD	SEYBOLD BRUCE	0	\$0.00	1	\$5,000.00
BURNEY'S COMMERCIAL SERVICE, INC.		0	\$0.00	1	\$3,000.00
C & H MOTOR PARTS, INC.		1	\$3,000.00	1	\$3,000.00
CALIFORNIA ENVELOPE & PRINTING, INC.	CA ENVELOPE & PRITING	0	\$0.00	1	\$36,756.39
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	1	\$3,000.00	1	\$3,000.00
CAMERON PARK ACE HARDWARE		1	\$2,000.00	2	\$4,000.00
CAMINO POWER TOOL		1	\$3,000.00	2	\$6,000.00
CAPITOL CLUTCH AND BRAKE, INC.		1	\$25,000.00	1	\$25,000.00
CAPITOL RUBBER CO., LTD.		1	\$6,000.00	1	\$6,000.00
CARDINAL HEALTH SACRAMENTO, INC		0	\$0.00	1	\$52,000.00
CARDINALE AUTOMOTIVE GROUP TAHOE, INC		0	\$0.00	1	\$2,000.00
CARLS IMAGING WORKS		1	\$1,500.00	1	\$1,500.00
CARQUEST / DIAMOND AUTO, INC.	DIAMOND AUTO	1	\$20,000.00	1	\$20,000.00
CARTERS GARDEN & PET SUPPLY		0	\$0.00	1	\$3,000.00
CASPERS MUFFLER		1	\$1,500.00	3	\$4,600.00
CECCARDI & SONS INC.		1	\$3,000.00	1	\$3,000.00

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
CELL ENERGY INC		1	\$6,000.00	1	\$6,000.00
CHARIS YOUTH CENTER		0	\$0.00	1	\$25,000.00
CHEMICON INTERNATIONAL		0	\$0.00	1	\$1,000.00
CHRIS CEFALU	FOX GASOLINE	1	\$1,000.00	1	\$1,000.00
CINDY BILLALON	BILLALON CINDY	0	\$0.00	1	\$950.00
CISCO AIR SYSTEMS, INC.		0	\$0.00	1	\$5,000.00
CITY OF PLACERVILLE		0	\$0.00	1	\$1,440.00
CLARENCE L. HOGREFE	UPHOLSTERY PLUS	0	\$0.00	1	\$6,000.00
CLIFTON & WARREN		2	\$5,000.00	2	\$5,000.00
COMADE, INC.		0	\$0.00	1	\$26,000.00
COMCAST		1	\$720.00	2	\$2,370.00
CONTINUING EDUCATION OF THE BAR		0	\$0.00	1	\$7,000.00
CORPORATE EXPRESS INC		1	\$80,000.00	1	\$80,000.00
COTTMAN TRANSMISSIONS		0	\$0.00	2	\$30,000.00
CRAWFORD SUPPLY COMPANY		0	\$0.00	1	\$3,000.00
CULLIGAN WATER CONDITIONING		0	\$0.00	1	\$711.00
CUMMINS WEST, INC.		1	\$20,000.00	1	\$20,000.00
CUT-RITE POWER CENTER		1	\$3,000.00	1	\$3,000.00
CYNTHIA J ELLERING	ELLERING CYNTHIA J	0	\$0.00	1	\$750.00
CYNTHIA L PONTICELLI	PONTICELLI CYNTHIA	1	\$950.00	1	\$950.00
D AND D SUPPLY, INC.		0	\$0.00	1	\$5,000.00
D.M. FIGLEY COMPANY, INC.	DM FIGLEY COMPANY	1	\$6,000.00	1	\$6,000.00
DALE R. CABRAL	THE RADIATOR DOCTOR	1	\$4,000.00	1	\$4,000.00

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
DALE WHITE	NORTH MACHINE SHOP	1	\$5,000.00	2	\$8,000.00
DAN JACQUEMAIN	STAR FLEET FILTRATION	1	\$4,000.00	1	\$4,000.00
DAVID S RUE MD	RUE DAVID S MD	0	\$0.00	2	\$3,000.00
DEBBIE L. LAPSYS	VALLEY TOOL REPAIR	1	\$3,000.00	1	\$3,000.00
DEERY AMERICAN CORPORATION		1	\$40,000.00	1	\$40,000.00
DEL PASO PIPE & STEEL INC		1	\$15,000.00	1	\$15,000.00
DELL MARKETING L.P.		0	\$0.00	1	\$225,000.00
DENTONI'S SPRING & SUSPENSION, INC.		1	\$8,000.00	1	\$8,000.00
DEPARTMENT OF JUSTICE		0	\$0.00	1	\$50,000.00
DIAMOND SPRINGS ACE HARDWARE		1	\$2,000.00	2	\$3,500.00
DIAMOND T.V.		0	\$0.00	1	\$950.00
DIASORIN INC		0	\$0.00	1	\$5,000.00
DONALD SIMMONS	DOUBLE D UPHOLSTERY	0	\$0.00	1	\$500.00
DOUGLAS NOVELLY	HIGH SIERRA DIVERS	1	\$3,000.00	1	\$3,000.00
DOUGLAS W MUNDY	TAHOE VALLEY PHARMACY	0	\$0.00	2	\$11,000.00
E. RONALD LARSON	MOTHER LODE VAN & STORAGE	0	\$0.00	2	\$3,000.00
ECOLAB		1	\$2,500.00	2	\$12,500.00
ECONOLITE CONTROL PRODUCTS, INC.	SAFETRAN	0	\$0.00	1	\$72,000.00
ED YOUNG	LAKE TAHOE MARINE CENTER	0	\$0.00	1	\$7,500.00
EDWARD R. BACON COMPANY, INC.		2	\$12,000.00	2	\$12,000.00
EDWARDS A-1 APPLIANCE		0	\$0.00	2	\$6,000.00
EMPIRE INSIGNIAS		0	\$0.00	1	\$2,500.00

Vendor Name	DBA	Current Quarter		Year To Date	
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ENVIRONMENTAL FILTRATION INC		1	\$3,000.00	2	\$6,000.00
ERNEST FETCHER	THE DOOR & WINDOW STOP	0	\$0.00	1	\$3,000.00
ERNO J VON ZBORAY	KEYS PLUS	1	\$800.00	1	\$800.00
ESA, INC.		0	\$0.00	1	\$8,000.00
EVAN B SUNDBY, PH.D.	SUNDBY EVAN B PHD	0	\$0.00	1	\$5,000.00
FABCO AUTOMOTIVE, INC.		1	\$25,000.00	1	\$25,000.00
FAMILY CHEVROLET		2	\$14,000.00	3	\$19,000.00
FAMILY RESOURCE CENTER		0	\$0.00	1	\$49,000.00
FASTENAL COMPANY		2	\$16,000.00	2	\$16,000.00
FERGUSON ENTERPRISES, INC.		2	\$10,000.00	4	\$28,000.00
FERGUSON PLUMBING		0	\$0.00	1	\$3,000.00
FISHER SCIENTIFIC		0	\$0.00	2	\$16,000.00
FIVE STAR AUTOMOTIVE		3	\$95,500.00	5	\$193,500.00
FOLSOM CAR STOP, INC.		1	\$3,000.00	2	\$6,000.00
FOLSOM READY MIX		0	\$0.00	1	\$18,000.00
FOUNTAIN HOLDING, LLC	R & S NORTHEAST	1	\$100,000.00	1	\$100,000.00
FRANCIS DEGREGORY	TAHOE BLUEPRINTS	1	\$10,000.00	1	\$10,000.00
FRANKS BODY SHOP INC		0	\$0.00	2	\$55,000.00
FRESNO TRUCK CENTER	SAC TRUCK CENTER	1	\$5,000.00	1	\$5,000.00
FRONT YARD NURSERY		0	\$0.00	2	\$6,000.00
FUTURE FORD INC		1	\$6,000.00	1	\$6,000.00
G & O BODY SHOP, INC.		0	\$0.00	3	\$14,000.00
GARRET KUENZI-DIXON	CERAMIC TILE CENTER	1	\$2,000.00	1	\$2,000.00

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
GLAXOSMITHKLINE COMPANY	SMITHKLINE BEECHAM PHARMA	0	\$0.00	1	\$30,000.00
GLEN BISEL	MID MOUNTAIN MOBILE COMM	2	\$3,800.00	2	\$3,800.00
GLOBAL PROTECTION, INC.		0	\$0.00	1	\$9,500.00
GOLD COUNTRY HYDRAULIC AND HOSE, INC.		1	\$15,000.00	1	\$15,000.00
GOLDEN STATE SPECIALTY PLASTICS		0	\$0.00	1	\$3,000.00
GRANITE BAY AUTO INVESTMENTS LLC.	PLACERVILLE FORD	0	\$0.00	1	\$50,000.00
GRANITE CONSTRUCTION COMPANY INC		0	\$0.00	1	\$283,863.93
GUTIERREZ ENTERPRISES, INC.	TRUE VALUE HARDWARE	2	\$4,000.00	6	\$17,500.00
H & H COMPUTERS/ELECTRONICS, INC.	RADIO SHACK	1	\$2,000.00	2	\$4,000.00
HALLS TOWING, INC.		0	\$0.00	1	\$1,000.00
HANGTOWN FIRE CONTROL		0	\$0.00	1	\$8,000.00
HANGTOWN HARDWARE		0	\$0.00	4	\$29,000.00
HARBOR LINEN COMPANY		0	\$0.00	1	\$12,000.00
HARDY DIAGNOSTICS, INC.		0	\$0.00	2	\$11,000.00
HARISH PATEL	HANGTOWN MOTEL	0	\$0.00	1	\$5,000.00
HARROLD FORD		1	\$45,000.00	1	\$45,000.00
HARRY D GREEN JR	GREEN METAL FABRICATING	1	\$6,000.00	1	\$6,000.00
HELEN V TORIO	EL NIDO MOTEL	0	\$0.00	1	\$15,000.00
HENRY SCHEIN, INC.		1	\$22,150.00	2	\$37,150.00
HERRMANN EQUIPMENT, INC.		1	\$8,000.00	1	\$8,000.00
HERTZ RENTAL		1	\$10,000.00	2	\$20,000.00
HI-LINE ELECTRIC CO	HI LINE ELECTRIC	0	\$0.00	1	\$5,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
HINDS CUSTOM MACHINE ENTER., INC.		1	\$6,000.00	1	\$6,000.00
HOLLEY GENERATOR & EQUIPMENT COMPANY		1	\$12,000.00	2	\$24,000.00
HOLT OF CALIFORNIA, INC.		1	\$40,000.00	1	\$40,000.00
HOME DEPOT		2	\$6,000.00	4	\$39,000.00
HUNT & SONS INC		1	\$48,000.00	3	\$400,000.00
HYDRAULIC INDUSTRIAL SERVICES, INC.		1	\$15,000.00	1	\$15,000.00
IBC SALES CORPORATION		0	\$0.00	1	\$48,000.00
ICOM AMERICA, INC		1	\$3,000.00	1	\$3,000.00
ID CARD GROUP		0	\$0.00	1	\$1,000.00
IDENTIX INCORPORATION		0	\$0.00	1	\$10,000.00
IDEXX DISTRIBUTION INC.		0	\$0.00	1	\$10,000.00
IDLE WHEELS RV CENTER, INC.		0	\$0.00	2	\$7,850.00
ILINC COMMUNICATIONS		1	\$150.00	1	\$150.00
ILSE DRAPER		1	\$500.00	1	\$500.00
IMAGE ACCESS WEST, INC.		0	\$0.00	1	\$2,500.00
INGRAM BOOK COMPANY		0	\$0.00	1	\$55,000.00
INTERSTATE BRANDS CORPORATION		1	\$48,000.00	1	\$48,000.00
INTERSTATE SALES INC		3	\$21,250.00	3	\$21,250.00
INTRATEK COMPUTER INC		0	\$0.00	1	\$7,000.00
ISI POLY		1	\$2,500.00	2	\$5,000.00
J & C AUTOMOTIVE		1	\$20,000.00	3	\$60,000.00
JACK SCHMIDT	WEST COAST TRUCK EQUIP	1	\$5,000.00	1	\$5,000.00

Vendor Name	DBA	Current Quarter		Year To Date	
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JACKSON FORD MERCURY, INC.	THE NEW JACKSON FORD MERC	1	\$45,000.00	1	\$45,000.00
JAMES F. KESSLER	KESSLERS 24 HOUR TOWING	0	\$0.00	1	\$750.00
JAMES G. CECIL	BOULDER EXTERMINATORS	0	\$0.00	1	\$5,000.00
JBP LLC	SILVER STATE INTL	1	\$2,000.00	1	\$2,000.00
JC PRODUCE INC		0	\$0.00	1	\$5,000.00
JEFF BRUNET	WAYNES LOCKSMITH COMPANY	0	\$0.00	1	\$1,200.00
JEFFREY A MOMANEY SERVICES INC	JAM SVCS	0	\$0.00	1	\$22,233.00
JERRY'S PAINT AND SUPPLY INC		0	\$0.00	1	\$2,500.00
JIMIK, INC.	KENSCO SUPPLY	1	\$2,000.00	2	\$11,000.00
JODY EZZELL BOWKER	BOWKER JODY EZZELL	0	\$0.00	1	\$3,000.00
JOHN BAKER ENTERPRISES INC	EMERALD BAY TOWING	0	\$0.00	1	\$750.00
JOHN DEERE LANDSCAPES		0	\$0.00	1	\$13,000.00
JOHN S W FONG MD	FONG JOHN SW	1	\$2,000.00	1	\$2,000.00
JOHN S. ZACHRY	MINUTEMAN PRESS	1	\$3,000.00	1	\$3,000.00
JOHNSON CONTROLS INC		0	\$0.00	1	\$2,000.00
JOHNSON INVESTMENT CORPORATION II	AUTOMOTIVE EXCELLENCE	0	\$0.00	1	\$6,500.00
JOHNSTONE SUPPLY		0	\$0.00	1	\$3,000.00
J-O-M PHARMACEUTICAL SERVICES	JOM PHARMACEUTICAL SVC	0	\$0.00	1	\$110,000.00
K MART		1	\$1,000.00	6	\$12,500.00
KAMAN INDUSTRIAL TECHNOLOGIES		1	\$4,000.00	1	\$4,000.00
KARL'S RV, INC.	WHOLESALE TRAILER SUPPLY	1	\$3,000.00	1	\$3,000.00
KATHERINE DE LACY	DE LACY KATHERINE	1	\$950.00	1	\$950.00

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KATHLEEN FREILING	MIKE'S CYCLE OF PLACERVIL	1	\$2,000.00	1	\$2,000.00
KEEFE COMMISSARY NETWORK SALES		0	\$0.00	1	\$70,000.00
KENNETH MICHAEL SHORT	ADCO DRIVELINE	1	\$6,000.00	2	\$12,000.00
KEVIN BROWN	BREAKER GLASS COMPANY	2	\$22,000.00	3	\$37,000.00
KIMBALL MIDWEST, INC.		2	\$23,000.00	2	\$23,000.00
KODIAK NORTHWEST		1	\$5,000.00	1	\$5,000.00
KRAGEN AUTO SUPPLY		1	\$2,500.00	2	\$5,000.00
LAB SAFETY SUPPLY		1	\$3,000.00	3	\$9,500.00
LARRY W. MARLOW	REDWOOD PRINTING	0	\$0.00	1	\$5,000.00
LEHR AUTO ELECTRIC, INC.		2	\$25,000.00	3	\$30,000.00
LELAND D WRIGHT	DRIVE LINE SVC OF CARSON	1	\$2,000.00	1	\$2,000.00
LENNOX INDUSTRIES, INC		1	\$5,000.00	2	\$10,000.00
LEONARD E. RIVARD	THE SANDMAN	0	\$0.00	1	\$500.00
LES SCHWAB TIRE CENTER		1	\$3,000.00	1	\$3,000.00
LONGS DRUG STORE		2	\$4,000.00	2	\$4,000.00
LOWE'S HOME IMPROVEMENT WAREHOUSE		0	\$0.00	1	\$7,000.00
M & M AUTO BODY TOWING		0	\$0.00	1	\$750.00
M/A-COM, INC.		1	\$2,000.00	1	\$2,000.00
MARCUS A. WATSON	HYDRAULIC POWER SALES	1	\$15,000.00	1	\$15,000.00
MARK A. GIBSON	SERVICENTER RADIATOR	1	\$6,000.00	2	\$14,000.00
MARSHALL MEDICAL		0	\$0.00	3	\$41,000.00
MATTHEW BENDER		1	\$8,200.00	3	\$48,200.00
MC KESSON GENERAL MEDICAL, INC.		0	\$0.00	1	\$27,000.00

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MC MASTER CARR SUPPLY COMPANY		0	\$0.00	1	\$3,000.00
MEEKS BUILDING CENTER, INC.		2	\$10,000.00	4	\$38,000.00
MICHAEL BOLTON	BOLTON'S PORTABLE WELDING	0	\$0.00	1	\$1,000.00
MICHAEL GEORGE DI GINO	RICH'S SMALL ENGINE SVC	1	\$3,000.00	1	\$3,000.00
MICHELLE L. TUTTLE	TUTTLE MICHELLE	1	\$750.00	2	\$1,500.00
MILES TREASTER & ASSOCIATES		0	\$0.00	1	\$6,000.00
MILLIPORE CORPORATION		1	\$1,200.00	1	\$1,200.00
MISSION LINEN SUPPLY		0	\$0.00	1	\$3,000.00
MISSOURI FLAT SELF STORAGE LLC	GOLD KEY STORAGE	0	\$0.00	1	\$700.00
MOBILE STORAGE GROUP		1	\$2,170.00	2	\$2,984.24
MOUNTAIN DEMOCRAT INC		1	\$10,000.00	1	\$10,000.00
MUNICIPAL MAINTENANCE EQUIPMENT		1	\$25,000.00	1	\$25,000.00
MYERS TIRE SUPPLY		1	\$3,000.00	2	\$6,000.00
NEFF RENTALS INC		1	\$3,000.00	1	\$3,000.00
NELS TAHOE HARDWARE		1	\$1,000.00	1	\$1,000.00
NEOPOST		0	\$0.00	1	\$2,000.00
NEVADA SPEEDOMETER CORPORATION		1	\$2,000.00	1	\$2,000.00
NEW BUSINESS SOLUTIONS INCORPORATED	WALKER'S BUSINESS PRODUCT	1	\$200,000.00	1	\$200,000.00
NIXON-EGLI EQUIPMENT COMPANY, INC.		1	\$25,000.00	1	\$25,000.00
NORMAN WRIGHT MECHANICAL EQUIPMENT INC		1	\$3,000.00	1	\$3,000.00
NORSTAR INDUSTRIES, INC.		1	\$3,000.00	1	\$3,000.00

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NORTH LAKE AUTO PARTS, INC.		1	\$1,500.00	1	\$1,500.00
OMEGA INDUSTRIAL SUPPLY INC		1	\$3,000.00	2	\$6,000.00
ON LINE DATA EXCHANGE LLC	E OSCAR WEB	0	\$0.00	1	\$2,000.00
OVERLAND EXPRESS		1	\$500.00	1	\$500.00
PACIFIC CALIBRATION SERVICES		1	\$1,000.00	1	\$1,000.00
PACIFIC COAST SUPPLY LLC	DIAMOND PACIFIC	1	\$15,000.00	4	\$45,000.00
PACIFIC HOLDING COMPANY		1	\$14,000.00	1	\$14,000.00
PAPE MACHINERY INC		1	\$25,000.00	1	\$25,000.00
PARAMJIT S BAHNIWAL	BUDGET INN	0	\$0.00	1	\$5,000.00
PERFORMANCE SLEDS		0	\$0.00	1	\$3,000.00
PETE COCORES	TEDS ELECTRIC	0	\$0.00	1	\$2,500.00
PETER BURKETT	BURKETT'S HYDRAULIC & PNE	1	\$9,000.00	1	\$9,000.00
PHLEBOTIC INC	MARKETLAB	1	\$2,500.00	1	\$2,500.00
PINNACLE CNG COMPANY		1	\$15,000.00	1	\$15,000.00
PITNEY BOWES, INC.		0	\$0.00	6	\$10,825.49
PLACERVILLE AUTO PARTS		1	\$20,000.00	2	\$23,000.00
PLACERVILLE BIKE SHOP		1	\$850.00	1	\$850.00
PLACERVILLE FRUIT GROWERS ASSOCIATION		1	\$800.00	1	\$800.00
PLACERVILLE GLASS, INC.		0	\$0.00	1	\$9,500.00
PLACERVILLE GROCERY OUTLET		0	\$0.00	1	\$2,500.00
PLACERVILLE HARDWARE		0	\$0.00	1	\$6,000.00
PLACERVILLE POLARIS & POWER TOOLS, INC		0	\$0.00	1	\$3,000.00

Vendor Name	DBA	Current Quarter		Year To Date	
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PLACERVILLE TRANSMISSION EXCHANGE		1	\$18,000.00	1	\$18,000.00
POLLOCK PINES TRUE VALUE LLC	RADIO SHACK POLLOCK PINES	1	\$800.00	1	\$800.00
POLYMEDCO INC.		0	\$0.00	1	\$18,000.00
POOL PLACE		0	\$0.00	1	\$3,000.00
POSITIVE PROMOTIONS		0	\$0.00	1	\$2,000.00
POTTERS INDUSTRIES, INC.		1	\$66,000.00	1	\$66,000.00
PRAXAIR DISTRIBUTION INC.		2	\$8,000.00	2	\$8,000.00
PRECISION ENVIRONMENTAL & POWER, INC.		1	\$5,000.00	2	\$10,000.00
PROFESSIONAL OFFICE SERVICES, INC.		0	\$0.00	2	\$9,600.00
PROFESSIONAL POLICE SUPPLY INC	ADAMSON INDUSTRIES	1	\$5,450.00	1	\$5,450.00
PURITAN SERVICES, INC.		1	\$2,500.00	2	\$5,500.00
QIAGEN INC		0	\$0.00	1	\$4,000.00
QUALITY CHAIN CORPORATION INC		1	\$3,000.00	1	\$3,000.00
QUALITY DIESEL CYLINDER REPAIR, INC.		1	\$25,000.00	1	\$25,000.00
R LANG COMPANY		0	\$0.00	1	\$20,000.00
RALEYS CORPORATION		2	\$5,000.00	12	\$67,050.00
RANDOM HOUSE INC		1	\$8,000.00	1	\$8,000.00
RAYMOND ESCOVEDO	LAKE TAHOE GLASS	1	\$2,000.00	1	\$2,000.00
RAYVERN LIGHTING SUPPLY CO., INC.		0	\$0.00	1	\$7,000.00
READY RAZOR, INC.		0	\$0.00	1	\$3,000.00
RECORDED BOOKS, INC.		0	\$0.00	1	\$19,000.00

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REED ELSEVIER INC	LEXIS-NEXIS	1	\$1,550.00	3	\$28,402.00
REFRIGERATION SUPPLIES DIST CORP		1	\$5,000.00	3	\$15,000.00
RELM COMMUNICATION INCORPORATED		0	\$0.00	1	\$3,000.00
RENO HYDRAULIC & REBUILD, INC.		1	\$2,000.00	1	\$2,000.00
RESCUE VOLUNTEER FIREMANS ASSOC		0	\$0.00	1	\$500.00
REXEL NORCAL VALLEY ELECTRICAL SUPPLIES		0	\$0.00	3	\$20,000.00
RICHARD W. NOLL	RWN CONSTRUCTION SUPPLY	0	\$0.00	2	\$5,000.00
RICKER MACHINERY COMPANY		1	\$10,000.00	1	\$10,000.00
RIEBES AUTO PARTS LLC		4	\$96,000.00	6	\$139,000.00
RIMROCK WATER COMPANY		3	\$2,343.50	9	\$9,623.50
RIVERVIEW INTERNATIONAL TRUCKS, INC.		1	\$60,000.00	1	\$60,000.00
ROAD-TECH SAFETY SERVICES, INC.		1	\$5,000.00	1	\$5,000.00
ROBINSON'S PHARMACY & MEDICAL SUPPLIES		1	\$7,500.00	2	\$15,500.00
ROCHE DIAGNOSTICS CORPORATION		0	\$0.00	1	\$10,000.00
ROCKMOUNT RESEARCH & ALLOYS, INC		1	\$2,000.00	1	\$2,000.00
ROHRER & SINDEL ENTERPRISES, INC	SINDEL & ROHRER MINI STOR	0	\$0.00	2	\$3,520.00
RON THOMPSON'S AUTO GROUP INC	THOMPSONS TOYOTA	1	\$5,000.00	2	\$7,500.00
ROY E. ADAMS	THIRD GENERATION SAW WORK	1	\$1,000.00	2	\$1,500.00
ROY R. FULMER III	FULMERS AUTO BODY & PAINT	1	\$25,000.00	1	\$25,000.00

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ROY TESTA	WELCOME'S AUTO BODY TOWG	0	\$0.00	1	\$2,000.00
SACRAMENTO DIESEL PUMP & INJECTOR SVC		1	\$5,000.00	1	\$5,000.00
SACRAMENTO EXERCISE EQUIPMENT CENTER		1	\$1,000.00	1	\$1,000.00
SACRAMENTO RENDERING COMPANY		1	\$450.00	1	\$450.00
SACRAMENTO UNIFORMS, INC.		2	\$55,000.00	2	\$55,000.00
SANDERSON SAFETY SUPPLY COMPANY		1	\$5,000.00	1	\$5,000.00
SARAH M HUNTER M D	HUNTER SARAH	0	\$0.00	1	\$1,000.00
SARSTEDT INC		0	\$0.00	1	\$2,000.00
SCHERING PLOUGH ANIMAL HEALTH CORP		1	\$3,000.00	1	\$3,000.00
SEARS		0	\$0.00	1	\$5,000.00
SENATOR FORD, INC.		2	\$65,000.00	3	\$125,000.00
SERVICE PARTNERS SUPPLY LLC		1	\$25,000.00	1	\$25,000.00
SERVICE SOLUTIONS	SVC SOLUTIONS	1	\$2,000.00	1	\$2,000.00
SHINGLE SPRINGS IMPORTS INC		1	\$1,000.00	2	\$2,000.00
SIERRA ALTERNATORS		1	\$2,000.00	1	\$2,000.00
SIERRA CHEMICAL CO.		0	\$0.00	1	\$7,000.00
SIERRA DOOR & SUPPLY, INC.		0	\$0.00	1	\$5,000.00
SIERRA FREIGHTLINER STERLING WESTERN STA		1	\$6,000.00	1	\$6,000.00
SIERRA GOLD GRAPHICS INC		0	\$0.00	2	\$7,000.00
SIERRA TAHOE READY MIX		0	\$0.00	1	\$6,000.00
SILVER SHADOW LODGE LLC		0	\$0.00	1	\$15,000.00

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
SOS MARINE INC		0	\$0.00	1	\$1,500.00
SOUTH SHORE MOTORS, INC.	SO SHORE MOTORS	2	\$9,000.00	4	\$19,000.00
SPANKY'S PIZZA		1	\$1,500.00	1	\$1,500.00
SPENCER FLUID POWER, INC.		1	\$5,000.00	2	\$10,000.00
SPRAYING SYSTEMS COMPANY		1	\$5,000.00	1	\$5,000.00
ST OF CA DEPT OF CORRECTION & REHABILITA	DEPT OF CORRECTIONS	0	\$0.00	1	\$100,000.00
STEVE RUDOLPH	CONTRACTOR'S SUPPLY	0	\$0.00	1	\$40,000.00
STEVE STYMEIST		0	\$0.00	1	\$135,000.00
STEVE WARDEN		2	\$65,000.00	4	\$115,800.00
STEVEN JAMES HARCOURT	HARCOURT STEVEN JAMES	0	\$0.00	1	\$5,000.00
STL COMMUNICATIONS		1	\$100,000.00	1	\$100,000.00
STRAUSS FOOD SERVICE, INC.		0	\$0.00	2	\$80,700.00
SUBURBAN PROPANE		0	\$0.00	1	\$3,000.00
SUNDANCE STITCH, INC.		0	\$0.00	1	\$5,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC		1	\$2,500.00	2	\$5,000.00
TAHOE ASPHALT INC		1	\$120,000.00	1	\$120,000.00
TAHOE BASIN CONTAINER SERVICE, INC.		0	\$0.00	1	\$543.51
TANDY CORPORATION	RADIO SHACK	1	\$1,000.00	1	\$1,000.00
TARA TURRENTINE	THE TOOL DEPOT	0	\$0.00	3	\$4,500.00
TASER INTERNATIONAL, INC.		1	\$5,000.00	1	\$5,000.00
TELFER SHELDON OIL COMPANY		0	\$0.00	1	\$719,111.25
TERESE M. HEAROLD	FOUR PAWS GROOMING	0	\$0.00	1	\$1,200.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
TERRI STAUB	RELIABLE MAINTENANCE	1	\$800.00	2	\$1,600.00
TESCO CONTROLS INC		0	\$0.00	1	\$81,790.00
TEST AMERICA ANALYTICAL TESTING CORP		1	\$800.00	1	\$800.00
THE CASO TRUST		2	\$7,560.00	2	\$7,560.00
THE ENERGY CONSERVATORY INC		1	\$2,500.00	1	\$2,500.00
THE GALE GROUP		0	\$0.00	1	\$10,000.00
THE LIGHTHOUSE, INC.		1	\$4,000.00	1	\$4,000.00
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	0	\$0.00	1	\$5,000.00
THE PAINT SPOT, INC.		1	\$3,000.00	5	\$15,000.00
THOMAS A. BLISS	BLISS COMPUTERS	0	\$0.00	1	\$4,000.00
THOMAS P. GANNAWAY	SIERRA POLICE SUPPLY	1	\$7,500.00	1	\$7,500.00
THOMAS TEMPERO	IMPERIAL PRINTING	1	\$3,000.00	2	\$43,000.00
THOMPSONS AUTO & TRUCK CENTER		2	\$21,000.00	4	\$51,000.00
TIMOTHY A. CRAWFORD	PLEASANT VALLEY ACE HRDW	0	\$0.00	1	\$3,000.00
TIMOTHY G. SMITH	SIERRA LANDSCAPE MATERIAL	0	\$0.00	1	\$3,000.00
TOMS SIERRA COMPANY, INC.	SIERRA ENERGY	2	\$163,430.00	2	\$163,430.00
TOTAL FILTRATION SERVICES		0	\$0.00	1	\$10,000.00
TOTE-A-SHED		0	\$0.00	2	\$6,000.00
TRAINING INNOVATIONS		0	\$0.00	1	\$650.00
TWGW, INC.	LAKESIDE AUTOMOTIVE	3	\$31,000.00	4	\$33,500.00
UGC INFORMATION SERVICES LLC	NAT'L INFO DATA CENTER	0	\$0.00	1	\$900.00
UNISOURCE, INC.		1	\$3,000.00	1	\$3,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
UNITED ROTARY BRUSH CORPORATION		1	\$20,000.00	1	\$20,000.00
UNIVERSAL SPECIALTIES INC		0	\$0.00	2	\$8,000.00
UTAK LABORATORIES		1	\$2,000.00	1	\$2,000.00
VALAIR, INC.		0	\$0.00	1	\$7,000.00
VALLEY AIRLESS, INC.		1	\$3,000.00	2	\$6,000.00
VALLEY POWER PRODUCTS, INC.		1	\$3,000.00	1	\$3,000.00
VALLEY TRUCK AND TRACTOR CO		0	\$0.00	1	\$3,640.00
VALUE INN		0	\$0.00	1	\$5,000.00
VALUE LINE PUBLISHING, INC.		0	\$0.00	1	\$5,000.00
VAR SAILS INCORPORATED	FAST UNDERCAR PLACERVILLE	1	\$28,500.00	2	\$57,000.00
VERSA PHARM, INC.		1	\$9,000.00	1	\$9,000.00
VINTAGE TRANSPORT		0	\$0.00	1	\$3,000.00
VISTAPRINT USA, INC.		1	\$3,000.00	1	\$3,000.00
VORTECH PHARMACEUTICALS		1	\$3,200.00	1	\$3,200.00
VWR SCIENTIFIC		0	\$0.00	1	\$3,000.00
WALT GRACE		2	\$1,950.00	2	\$1,950.00
WASHOE MOTEL LLC		0	\$0.00	1	\$15,000.00
WATTA BIKE SHOP		0	\$0.00	1	\$1,000.00
WEDCO, INC.		0	\$0.00	1	\$9,000.00
WEST COAST JANITORIAL SUPPLY		0	\$0.00	4	\$10,000.00
WEST GROUP		1	\$8,000.00	3	\$42,000.00
WESTERN ENVIRONMENTAL INDUSTRIAL SERVICE		1	\$2,500.00	1	\$2,500.00

Vendor Name	DBA	Current Quarter		Year To Date	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
WESTERN FARM SERVICE, INC.		1	\$122,000.00	1	\$122,000.00
WESTERN NEVADA SUPPLY COMPANY		0	\$0.00	1	\$9,000.00
WESTERN OIL & SPREADING		1	\$6,000.00	1	\$6,000.00
WESTERN PACIFIC SIGNAL		0	\$0.00	2	\$107,540.00
WESTERN TRUCK CENTER	SACRAMENTO VALLEY FORD	2	\$15,000.00	2	\$15,000.00
WILKINSON REVOCABLE TRUST		0	\$0.00	1	\$5,820.00
WILLARD E. GILLIHAN	GILLY'S RADIATOR REPAIR	1	\$5,000.00	2	\$10,000.00
WILLARD L EDDY	MOUNTAIN TOWING	0	\$0.00	1	\$3,000.00
WILLIAM ARNOLD	AUTO TECH	0	\$0.00	1	\$5,000.00
WILLIAM HOWARD HUGHES MD	HUGES WILLIAM HOWARD MD	0	\$0.00	1	\$1,000.00
WILLIAMS EQUIPMENT CENTER		1	\$3,000.00	2	\$8,000.00
WISHING WELL		1	\$800.00	1	\$800.00
WW GRAINGER INC		2	\$30,000.00	4	\$53,000.00
XEROX CORPORATION		14	\$339,605.17	30	\$679,472.38
Z.A.P. MANUFACTURING INC	ZAP MANUFACTURING	1	\$2,000.00	1	\$2,000.00
ZALREICH CHEMICAL COMPANY		1	\$24,000.00	1	\$24,000.00
ZEP MANUFACTURING COMPANY		2	\$18,000.00	2	\$18,000.00
ZION MIRACLE PRODUCTS, LLC	DENTAL ELITE PREMIUM	1	\$3,000.00	1	\$3,000.00
ZUL NOORANI	EL DORADO PRESS	0	\$0.00	2	\$13,000.00
ZUMAR INDUSTRIES, INC		2	\$10,325.00	2	\$10,325.00

<i>Vendor Name</i>	<i>DBA</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
		<i># of POs</i>	<i>Totals by Vendor</i>	<i># of POs</i>	<i>Totals by Vendor</i>
<i>Report Totals</i>		<i>278</i>	<i>\$3,472,708.67</i>	<i>630</i>	<i>\$8,940,334.27</i>



The County of El Dorado

**Chief Administrative Office
Procurement and Contracts Division**

Contracts

Issued by: Countywide

Report Group: All

Reporting Period: January 1, 2008 - March 31, 2008

Dollar Amount

\$11,542,764.53

Number of Contract

272



All Contracts Totals by Vendor

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
50 CORRIDOR TMA	0	\$0.00	1	\$26,000.00
A & A ATTORNEY SERVICES, INC.	0	\$0.00	1	\$0.00
A. TEICHERT & SON, INC.	0	\$0.00	1	\$3,147,026.00
AC GENERAL ENGINEERING	3	\$6,916.82	12	\$964,283.23
ACCURINT	1	\$10,080.00	1	\$10,080.00
ACTON LAW CORPORATION	0	\$0.00	1	\$0.00
ADY LANGER LCSW	0	\$0.00	1	\$25,000.00
AFFORDABLE FURNITURE & BLINDS	1	\$6,235.00	2	\$11,235.00
AIRPORT PET CLINIC	0	\$0.00	1	\$2,000.00
ALL CLEAN COMPLETE JANITORIAL SERVICES	1	\$19,488.00	5	\$40,200.00
ALL STAR RENTS	1	\$0.00	2	\$30,000.00
ALPINE ANIMAL HOSPITAL	1	\$10,000.00	2	\$19,000.00
ALPINE COUNTY	0	\$0.00	1	\$0.00
AMADOR COUNTY	0	\$0.00	2	\$0.00
AMERICAN CHILLER SERVICE INC	2	\$36,449.00	2	\$36,449.00
AMERICAN SOLUTIONS FOR BUSINESS	0	\$0.00	1	\$12,355.00
AMERIPRIDE UNIFORM SERVICES	1	\$50,000.00	1	\$50,000.00
ANACOMP	2	\$5,850.00	2	\$5,850.00
ANIMAL OUTREACH OF THE MOTHERLODE	0	\$0.00	2	\$5,000.00
APPRISS, INC.	0	\$0.00	1	\$35,394.00
APRIL HIGUERA, PI	1	\$45,000.00	1	\$45,000.00
AREA AGENCY ON AGING	0	\$0.00	1	\$0.00
ART & SOUL PRODUCTIONS, INC.	1	\$17,770.00	1	\$17,770.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
ASBURY ENVIRONMENTAL SERVCIES, INC.	2	\$9,000.00	2	\$9,000.00
ATPAC	0	\$0.00	2	\$74,178.00
AUBURN GARDENING AND LAND	1	\$0.00	1	\$0.00
B & L BACKFLOW TESTING	0	\$0.00	1	\$0.00
B. E. CLEANING SERVICES	1	\$4,680.00	1	\$4,680.00
BARTON HEALTHCARE SYSTEM	1	\$20,000.00	1	\$20,000.00
BARTON MEMORIAL HOSPITAL	1	\$20,000.00	3	\$60,000.00
BAY AREA TRANSLATIONS	1	\$0.00	2	\$50,000.00
BELL + ASSOCIATES	1	\$50,000.00	1	\$50,000.00
BEST LOCKSMITH OF TAHOE	1	\$0.00	3	\$3,000.00
BICKMORE RISK SERVICES INC	0	\$0.00	1	\$10,000.00
BISSELL BROTHERS, INC.	0	\$0.00	1	\$15,360.00
BLACK OAK ANIMAL HOSPITAL	0	\$0.00	1	\$1,000.00
BLACK OAK MINE UNIFIED SCHOOL DISTRICT	0	\$0.00	1	\$5,000.00
BLACKBURN CONSULTING, INC.	0	\$0.00	1	\$50,000.00
BLIZZARD PEST MGMT SERV	1	\$0.00	1	\$0.00
BRIAN SHINAULT ARCHITECT INC	1	\$16,400.00	1	\$16,400.00
BRUEN AND BURKE, INC.	0	\$0.00	1	\$200,000.00
BUILDING DEPARTMENT SERVICES INC	1	\$80,000.00	2	\$100,000.00
BURDICK EXCAVATING CO INC	0	\$0.00	9	\$32,219.35
CA ASSOCIATION OF ENVIRONMENTAL HEALTH ADMINISTRATION	0	\$0.00	1	\$25,000.00
CA DEPARTMENT OF CHILD SUPPORT SERVICES	0	\$0.00	1	\$96,168.00
CA DEPARTMENT OF CORRECTIONS	1	\$30,000.00	1	\$30,000.00
CA DEPARTMENT OF PUBLIC HEALTH	1	\$1,011.00	1	\$1,011.00
CA DEPARTMENT OF REHABILITATION	0	\$0.00	1	\$0.00
CA INSTITUTE FOR MENTAL HEALTH INC	0	\$0.00	1	\$70,250.00
CA PAVEMENT MAINT CO INC	0	\$0.00	3	\$58,394.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
CA POWER DIESEL	0	\$0.00	1	\$0.00
CA REGIONAL MENTAL HEALTH COALITION	0	\$0.00	1	\$0.00
CA TAHOE CONSERVANCY	0	\$0.00	1	\$10,000.00
CALIFORNIA ENVELOPE & PRINTING, INC.	0	\$0.00	1	\$0.00
CALIFORNIA PAVEMENT MAINTENANCE CO	0	\$0.00	1	\$13,993.00
CALPO, HOM, MACAULAY, DONG ARCHITECT INC	1	\$5,500.00	1	\$5,500.00
CAMERON PARK COMMUNITY SERVICE DISTRICT	0	\$0.00	2	\$0.00
CAMERON PARK LANDSCAPING	0	\$0.00	1	\$25,000.00
CAMERON PARK VET HOSPITAL	0	\$0.00	1	\$1,000.00
CAMINO ANIMAL HOSPITAL	0	\$0.00	1	\$2,000.00
CANNON WATER TECHNOLOGY INC	1	\$10,000.00	1	\$10,000.00
CAREMARK, INC.	0	\$0.00	1	\$3,335,000.00
CARLTON ENGINEERING INC	0	\$0.00	1	\$1,175.00
CARNAHAN ELECTRIC LTD INC	7	\$66,111.00	13	\$101,434.00
CARTER KELLY, INC.	1	\$21,572.00	1	\$21,572.00
CASA EL DORADO	2	\$45,000.00	2	\$45,000.00
CASCADE COMPUTER MANAGEMENT, INC.	1	\$4,289.14	1	\$4,289.14
CDFA	0	\$0.00	1	\$5,100.00
CEI WEST ROOFING COMPANY, INC.	1	\$3,520.00	1	\$3,520.00
CENTRAL VALLEY TOXICOLOGY, INC.	1	\$20,000.00	1	\$20,000.00
CHARIS YOUTH CENTER	0	\$0.00	1	\$600,000.00
CHARLES ABBOTT ASSOCIATES	1	\$80,000.00	2	\$100,000.00
CHOICEPOINT BUSINESS & GOVT SVCS, INC.	0	\$0.00	1	\$36,000.00
CHOICES TRANSITIONAL SERVICES	0	\$0.00	1	\$49,000.00
CHRIS CONRAD	1	\$22,500.00	1	\$22,500.00
CIMS LAB, INC.	0	\$0.00	1	\$6,084.00
CITEL TECHNOLOGIES INC	1	\$25,000.00	1	\$25,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
CITY OF SOUTH LAKE TAHOE	0	\$0.00	1	\$12,000.00
COLD CONTROL	1	\$0.00	1	\$0.00
COMFORT CONTROL HEATING & AIR	1	\$0.00	1	\$0.00
COMMUNITY ANTI-DRUG COALITIONS OF AMERIC	0	\$0.00	1	\$0.00
COMPUTER WORKS	1	\$18,130.00	1	\$18,130.00
CONFORTI PLUMBING	2	\$0.00	2	\$0.00
CONFORTI PLUMBING INC	1	\$20,000.00	3	\$28,400.00
CONLEY CONSULTING SERVICES	1	\$30,300.00	1	\$30,300.00
CONNECTIONS COMMUNICATIONS SERVICES, INC	2	\$30,000.00	2	\$30,000.00
COOL ANIMAL HOSPITAL	0	\$0.00	1	\$3,000.00
COOPERATIVE PERSONNEL SERVICES	0	\$0.00	1	\$30,000.00
CORNERSTONE BUILDERS	1	\$2,000.00	2	\$6,038.00
COSTAR REALTY INFORMATION INC	0	\$0.00	1	\$8,000.00
COUNTY OF CALAVERAS	0	\$0.00	2	\$50,000.00
COUNTY OF COLUSA	0	\$0.00	1	\$40,000.00
COUNTY OF NEVADA	0	\$0.00	1	\$59,250.00
COUNTY OF SAN JOAQUIN	1	\$5,342.00	1	\$5,342.00
CROSSROADS DIVER SERV	0	\$0.00	1	\$59,250.00
CRYSTAL VIEW STATION	1	\$30,000.00	1	\$30,000.00
CUNNINGHAM ENGINEERING	1	\$157,000.00	2	\$307,000.00
CUTHBERTSON PROJECT MANAGEMENT	1	\$60,000.00	1	\$60,000.00
D & D SUPPLY, INC.	0	\$0.00	2	\$289,985.00
D G GRANADE INC	1	\$15,000.00	5	\$369,226.64
DANIELE R LANGLAND	0	\$0.00	1	\$15,000.00
DARIO QUINTANA MANCIO	0	\$0.00	4	\$53,600.00
DARRYL ANTHONY QUINN PHD	0	\$0.00	1	\$10,000.00
DAVID MEE-LEE	1	\$6,000.00	2	\$16,600.00
DAWSON'S FLOOR FASHIONS	8	\$32,806.17	11	\$44,247.17

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
DAYSTAR COMPUTER SYSTEMS INC	0	\$0.00	1	\$10,420.00
DECISIONONE CORPORATION	0	\$0.00	1	\$113,836.00
DESIGN SPACE MODULAR BUILDINGS, INC.	1	\$9,883.00	2	\$9,883.00
DIAMOND CRANE COMPANY INC	1	\$28,107.00	1	\$28,107.00
DIAMOND SERVICES	0	\$0.00	1	\$21,850.00
DIAMOND SPRIGNS FPD	1	\$4,000.00	2	\$28,000.00
DIEBOLD, INC.	0	\$0.00	1	\$972.00
DIGITAL INNOVATION, INC.	1	\$13,500.00	1	\$13,500.00
DIONEX	1	\$4,321.00	1	\$4,321.00
DJH ENGINEERING	0	\$0.00	1	\$15,500.00
DMJM HARRIS	0	\$0.00	2	\$35,000.00
DOKKEN ENGINEERING	0	\$0.00	2	\$246,500.00
DONGELL LAWRENCE FINNEY LLP	0	\$0.00	1	\$80,000.00
DOUG VEERKAMP GENERAL ENGINEERING	1	\$9,299.00	6	\$1,410,085.00
DUNN-WRIGHT COMMUNICATIONS	3	\$191,046.64	4	\$271,806.64
DUROCK PROPERTIES	1	\$0.00	1	\$0.00
DUSTIN KYLE SEARS, SR.	0	\$0.00	1	\$8,000.00
EBBIN, MOSER, & SKAGGS	0	\$0.00	1	\$50,000.00
EBSCO PUBLISHING CORPORATION	0	\$0.00	1	\$25,780.00
ECIVIS LLC	0	\$0.00	1	\$10,890.00
ECOLAB	0	\$0.00	1	\$10,000.00
ED COOK TREE SERVICE, INC.	2	\$2,000.00	2	\$2,000.00
ED GRAVE CONSULTING	1	\$20,000.00	2	\$28,000.00
EDC COMMUNITY HEALTH CENTER	0	\$0.00	1	\$36,000.00
EDC HUMAN SERVICES	0	\$0.00	1	\$90,000.00
EDC MENTAL HEALTH DEPARTMENT	0	\$0.00	1	\$430,000.00
EDC OFFICE OF EDUCATION	0	\$0.00	2	\$5,928.00
EDC PROBATION	1	\$35,000.00	2	\$57,788.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
EDC PUBLIC HEALTH	0	\$0.00	2	\$41,888.00
EDC SR DAY CARE PROGRAM	0	\$0.00	1	\$0.00
EDC SUPERIOR COURT	0	\$0.00	1	\$16,000.00
EDC TRANSPORTATION COMM	0	\$0.00	1	\$250,000.00
EDCA LIFESKILLS	3	\$100,377.00	6	\$152,487.00
EDEX INFORMATION SYSTEMS, INC.	1	\$12,000.00	1	\$12,000.00
EDWARDS A-1 APPLIANCE	1	\$20,000.00	1	\$20,000.00
EL DORADO ARTS COUNCIL	0	\$0.00	1	\$122,130.00
EL DORADO COUNTY CHAMBER OF COMMERCE	0	\$0.00	2	\$227,190.00
EL DORADO COUNTY COMMUNITY HEALTH CENTER	0	\$0.00	2	\$56,000.00
EL DORADO COUNTY FIRE	1	\$0.00	1	\$0.00
EL DORADO COUNTY JOB ONE	0	\$0.00	2	\$138,000.00
EL DORADO HILLS CHAMBER OF COMMERCE	1	\$5,250.00	1	\$5,250.00
EL DORADO HILLS COMMUNITY SERVICES DISTRICT	0	\$0.00	1	\$4,000.00
EL DORADO IRRIGATION DISTRICT	0	\$0.00	2	\$25,983.00
EL DORADO PATHOLOGY MEDICAL GROUP INC	1	\$141,000.00	1	\$141,000.00
EL DORADO RESTORATION INC	1	\$25,000.00	1	\$25,000.00
EL DORADO ROOFING	1	\$5,000.00	2	\$15,000.00
EL DORADO TRANSIT AUTHORITY	1	\$2,000.00	4	\$101,200.00
EL DORADO UNION HIGH SCHOOL DISTRICT	4	\$128,000.00	4	\$128,000.00
EL DORADO WOMEN'S CENTER	0	\$0.00	4	(\$11,960.00)
ELDER OPTIONS	1	\$0.00	1	\$0.00
ELEVATOR SERVICES COMPANY	1	\$22,676.00	1	\$22,676.00
EN2 RESOURCES, INC.	0	\$0.00	1	\$96,000.00
ENVIRONMENTAL STEWARDSHIP AND PLANNING	0	\$0.00	1	\$19,100.00
EPIC AVIATION LLC	2	\$502,439.00	2	\$502,439.00
ESKATON PROPERTIES INC	0	\$0.00	1	\$15,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
EUGENE ROREDER, PH.D.	1	\$30,000.00	1	\$30,000.00
EVAN B SUNDBY, PH.D.	1	\$25,000.00	1	\$25,000.00
FACTS & FIGURES	0	\$0.00	1	\$45,000.00
FAIRPLAY-AUKUM COMMUNITY HALL ASSN	1	\$0.00	1	\$0.00
FAMILY CONNECTIONS EL DORADO INC	1	\$15,820.00	2	\$29,000.00
FAMILY RESOURCE CENTER	0	\$0.00	1	\$60,000.00
FEHR & PEERS ASSOCIATES, INC.	1	\$47,000.00	1	\$47,000.00
FIELD SOLUTIONS INC	1	\$80,000.00	1	\$80,000.00
FIRST 5 EL DORADO	0	\$0.00	1	\$92,320.00
FISCAL EXPERTS INC	2	\$40,000.00	2	\$40,000.00
FOOTHILL MOBILE VET	0	\$0.00	1	\$9,000.00
FOOTHILL TREE SERVICE	0	\$0.00	1	\$6,000.00
FORENSIC MEDICAL GROUP, INC.	0	\$0.00	1	\$20,000.00
G & O BODY SHOP, INC.	3	\$80,000.00	3	\$80,000.00
GENUTEC BUSINESS SOLUTIONS INC	1	\$0.00	1	\$0.00
GEOMATRIX CONSULTANTS INC	0	\$0.00	1	\$20,000.00
GILLY'S SUPER SIGNS	2	\$12,000.00	5	\$16,290.00
GOLD KEY STORAGE	1	\$480.00	3	\$17,340.00
GOLDEN BAY FENCE	1	\$2,980.00	1	\$2,980.00
GOLDEN PLAZA I	0	\$0.00	1	\$0.00
GOLDORADO ANIMAL HOSP	0	\$0.00	1	\$1,000.00
GOT POWER INC	0	\$0.00	1	\$0.00
GOVDELIVERY INC	0	\$0.00	1	\$17,000.00
GRANITE BAY AUTO INVESTMENTS LLC.	0	\$0.00	1	\$500.00
GRANITE CONSTRUCTION COMPANY INC	0	\$0.00	3	\$243,470.00
GRC ASSOCIATES INC	1	\$0.00	1	\$0.00
GREEN VALLEY MORTUARY & CEMETERY	0	\$0.00	1	\$6,000.00
HANGTOWN FIRE CONTROL	4	\$42,747.63	6	\$54,747.63

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
HAPPY SOFTWARE, INC.	0	\$0.00	2	\$10,000.00
HART DEVELOPMENT, INC.	1	\$350.00	2	\$57,578.00
HATCH CONSTRUCTION	0	\$0.00	1	\$6,202.00
HEALTHCARE TECHNOLOGY MANAGEMENT SERVICE	1	\$114,000.00	1	\$114,000.00
HEALTHY KIDS HEALTHY FUTURE	0	\$0.00	1	\$70,000.00
HELP AT HOME	1	\$10,000.00	1	\$10,000.00
HENKE MANUFACTURING COMPANY	0	\$0.00	1	\$25,000.00
HERITAGE OAKS HOSPITAL	0	\$0.00	1	\$0.00
HLP, INC.	1	\$21,672.00	1	\$21,672.00
HOLT OF CALIFORNIA, INC.	1	\$90,000.00	1	\$90,000.00
HOME BASE	0	\$0.00	1	\$33,300.00
HUNTERS PEST CONTROL, INC	1	\$10,000.00	1	\$10,000.00
IEDA, INC.	0	\$0.00	1	\$22,000.00
IMAGE ACCESS WEST, INC.	0	\$0.00	1	\$10,916.00
IMAGE FACTORY	0	\$0.00	1	\$5,000.00
IMBSEN & ASSOCIATES, INC.	0	\$0.00	1	\$0.00
INTERMOUNTAIN SLURRY SEAL	0	\$0.00	2	\$59,820.00
INTRATEK COMPUTER INC	1	\$50,000.00	1	\$50,000.00
IPM-BIOCARE INC	0	\$0.00	1	\$6,429.00
IRON MOUNTIAN	0	\$0.00	1	\$2,100.00
J & J GLASS INC	1	\$29,846.00	4	\$39,430.00
J & L PRO KLEEN	0	\$0.00	2	\$55,176.00
JENNIFER MAVERICK HAYES	0	\$0.00	1	\$20,000.00
JILL A. GUSTAFSON, LCSW	2	\$10,000.00	4	\$20,000.00
JM ENVIRONMENTAL INC	0	\$0.00	1	\$890.00
JOE VICINI, INC.	1	\$9,885.00	4	\$393,831.00
JOHN A RIBONI	0	\$0.00	1	\$50,000.00
JOHN ALLEN FOSTER, PH.D.	0	\$0.00	1	\$4,000.00
JOHN KIPPING MA	1	\$7,550.00	1	\$7,550.00
JOHNSON CONTROLS INC	0	\$0.00	1	\$30,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
JOHNSON INVESTMENT CORPORATION	1	\$30,000.00	1	\$30,000.00
JONES & MEYER	1	\$2,608.75	1	\$2,608.75
JOSEPH H. AVENDANO	0	\$0.00	1	\$0.00
KANSAS STATE UNIVERSITY	0	\$0.00	1	\$2,000.00
KATHERINE A VAN NOORD LCSW	0	\$0.00	1	\$25,000.00
KELLY O'GORMAN	0	\$0.00	1	\$2,000.00
KEVIN HANSEN	1	\$1,165.00	2	\$6,380.00
KOBY PEST CONTROL	0	\$0.00	1	\$5,000.00
KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD	1	\$30,000.00	2	\$40,000.00
L & H AIRCO	0	\$0.00	1	\$1,281.00
L.A. PERKS PLUMBING & HEATING INC	0	\$0.00	1	\$6,000.00
LAKE TAHOE COMMUNITY COLLEGE DISTRICT	1	\$0.00	1	\$0.00
LAKE TAHOE GLASS	1	\$3,000.00	1	\$3,000.00
LAKE TAHOE SOUTH SHORE CHAMBER OF COMMERCE	1	\$42,500.00	1	\$42,500.00
LAKE TAHOE UNIFIED SCHOOL DISTRICT	0	\$0.00	1	\$0.00
LANGUAGE WORLD SERVICES INC	0	\$0.00	1	\$10,000.00
LARRY KLAUS	0	\$0.00	2	\$32,500.00
LEARNING TREE INTERNATIONAL USA INC	0	\$0.00	1	\$42,584.00
LEGAL RESEARCH ASSOCIATES	1	\$50,000.00	1	\$50,000.00
LEICA GEOSYSTEMS, INC.	1	\$590.00	1	\$590.00
LEXIPOL LLC	1	\$7,000.00	1	\$7,000.00
LEXISNEXIS	0	\$0.00	1	\$6,852.00
LIEBERT CASSIDY WHITMORE	0	\$0.00	2	\$12,582.00
LIEBERT GLOBAL SERVICES, INC.	0	\$0.00	1	\$6,359.00
LIFELINE SYSTEMS COMPANY	1	\$40,000.00	1	\$40,000.00
LIFESTYLE MANAGEMENT & ASSOC	0	\$0.00	1	\$8,960.00
LILLIPUT CHILDREN'S SERVICES	1	\$162,000.00	1	\$162,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
LINCOLN CHILD CENTER	0	\$0.00	1	\$225,000.00
LOOMIS, FARGO & CO., INC.	0	\$0.00	1	\$9,000.00
LOPEZ QUALITY AUTO BODY & PAINT INC	0	\$0.00	1	\$17,000.00
M.L. ESLINGER AND ASSOCIATES	1	\$25,000.00	2	\$65,000.00
MAKE A SCENE VIDEO PRODUCTIONS	0	\$0.00	1	\$1,800.00
MARINA VILLAGE MIDDLE SCHOOL	0	\$0.00	1	\$1,000.00
MARSHALL MEDICAL	3	\$70,366.00	6	\$147,766.00
MAXIM HEALTHCARE SERVICES	1	\$30,000.00	2	\$40,000.00
MCGEE PLUMBING	0	\$0.00	3	\$23,620.00
MCGEORGE SCHOOL OF LAW	0	\$0.00	1	\$2,500.00
MEEKS BAY FIRE PROTECTION DISTRICT	0	\$0.00	2	\$104,300.00
MERCED BEHAVIORAL HEALTH CENTER	0	\$0.00	1	\$0.00
MICHAEL ROHRER CONSTRUCTION	3	\$8,188.50	5	\$39,415.50
MICROSOFT	0	\$0.00	1	\$0.00
MILHOUS CHILDRENS SERVICES	0	\$0.00	1	\$268,000.00
MISSION LINEN SERVICE, INC.	1	\$50,000.00	1	\$50,000.00
MIXIMUS	0	\$0.00	2	\$26,500.00
MJR MAINTENANCE SERVICES	1	\$4,000.00	1	\$4,000.00
MOORE DOCUMENT LABORATORY	1	\$15,000.00	1	\$15,000.00
MOTHER LODE EMERGENCY PET CLINIC, INC	0	\$0.00	1	\$5,000.00
MOTHER LODE REHAB ENTERPRISES	1	\$0.00	1	\$0.00
MOTHER LODE VAN & STORAGE	0	\$0.00	1	\$50,000.00
MOUNTAIN GLASS & MIRROR	1	\$2,789.00	1	\$2,789.00
MYRON HARRISON	1	\$2,875.00	1	\$2,875.00
NAFFA INTERNATIONAL INC	1	\$80,000.00	2	\$80,000.00
NATIONAL CINEMEDIA	0	\$0.00	1	\$5,000.00
NEFF RENTALS INC	1	\$50,000.00	1	\$50,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
NEHEMIAH CONSTRUCTION, INC.	6	\$487,357.50	29	\$920,761.50
NETVANTAGE INC	0	\$0.00	1	\$6,000.00
NEW LEAF COUNSELING SERV	1	\$15,000.00	1	\$15,000.00
NEW MORNING YOUTH AND FAMILY SERVICES	3	\$1,718,300.00	9	\$1,956,615.00
NEWPOINT GROUP	1	\$72,320.00	1	\$72,320.00
NICE SYSTEMS INC	0	\$0.00	1	\$3,737.00
NICHOLS CONSULTING ENGINEERS CHTD	1	\$0.00	1	\$0.00
NOR CAL ASPHALT PAVING & MAINTENANCE	0	\$0.00	1	\$5,900.00
NORCAL ENVIRONMENTAL	0	\$0.00	1	\$87,425.00
NOR-CAL MOVING SERVICES, INC.	0	\$0.00	1	\$89,307.00
NORMENT SECURITY GROUP, INC.	1	\$0.00	3	\$15,500.00
NORTHSTAR SERVICES	1	\$0.00	1	\$0.00
OCCU-MED LTD	0	\$0.00	1	\$600,000.00
OPEX CORPORATION	0	\$0.00	1	\$8,000.00
PACIFIC GAS & ELECTRIC, INC.	1	\$267,291.00	2	\$269,896.00
PACIFIC GRADUATE SCHOOL OF PSYCHOLOGY	0	\$0.00	1	\$143,784.00
PACIFIC MUNICIPAL CONSULTANTS, INC.	1	\$8,200.00	3	\$8,200.00
PACIFIC STATES DEVELOPMENT	0	\$0.00	1	\$0.00
PAN WESTERN TELECOM	0	\$0.00	1	\$1,451.00
PAUL FUNK DBA PRO LINE CLEANING SERVICES	5	\$55,830.00	16	\$196,905.00
PAUL G. MATTIUZZI, PH.D.	0	\$0.00	1	\$7,500.00
PBM CONSTRUCTION, INC.	1	\$255,612.00	1	\$255,612.00
PETERSON CONSULTING INC	1	\$60,000.00	1	\$60,000.00
PHARMPAK	0	\$0.00	1	\$40,000.00
PINNACLE TOWERS, INC.	1	\$0.00	1	\$0.00
PIONEER FIRE PROT DIST	1	\$2,000.00	1	\$2,000.00
PLACER COUNTY	1	\$10,000.00	2	\$70,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
PLACERVILLE VETERINARY CLINIC INC	0	\$0.00	1	\$1,000.00
PLEASANT VALLEY PET CLINIC INC	0	\$0.00	1	\$1,000.00
PLEASANT VALLEY POWER & LIGHTING	3	\$15,010.00	3	\$15,010.00
PO EXPRESS INC	1	\$30,000.00	1	\$30,000.00
POLLOCK PINES VETERINARY HOSPITAL INC	0	\$0.00	1	\$25,000.00
PONDEROSA TREE SERVICE	1	\$7,916.43	1	\$7,916.43
POSITIVE OPTION FAMILY SERVICE	0	\$0.00	1	\$10,000.00
POTOMAC PARTNERS	1	\$120,000.00	1	\$120,000.00
PRO TOUCH PAINTING	2	\$4,845.00	2	\$4,845.00
PROFESSIONAL COMMUNICATIONS MESSAGING	1	\$25,000.00	2	\$35,000.00
PROGRESS HOUSE INC	4	\$87,796.00	10	\$248,496.00
PUBLIC HEALTH FOUNDATION	1	\$95,000.00	1	\$95,000.00
QUINCY ENGINEERING, INC.	0	\$0.00	1	\$7,200.00
R & S ARCHITECTURAL PRODUCTS INC	1	\$10,000.00	1	\$10,000.00
R.E.Y. ENGINEERS INC	0	\$0.00	1	\$0.00
REBECCA PHILLIPS MFT	1	\$25,000.00	1	\$25,000.00
REDWOOD TOXICOLOGY LAB, INC.	1	\$60,000.00	1	\$60,000.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	0	\$0.00	2	\$53,620.00
REMY, THOMAS AND MOOSE AND MANLEY LLP	0	\$0.00	1	\$100,000.00
RENNE SLOAN HOLTZMAN & SAKAI LLP	0	\$0.00	2	\$20,000.00
RESCUE TRAINING INSTITUTE, INC	0	\$0.00	1	\$6,800.00
RICH MACAULEY DBA MACAULEY CONSTRUCTION	0	\$0.00	2	\$385,225.00
RIDING HIGH EQUESTRIAN PROGRAM	1	\$20,000.00	1	\$20,000.00
RIVER OAK CENTER FOR CHILDREN	0	\$0.00	1	\$90,000.00
RJM DESIGN GROUP, INC.	0	\$0.00	1	\$40,473.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
ROAD-TECH SAFETY SERVICES, INC.	1	\$0.00	1	\$0.00
ROCHE DIAGNOSTICS CORPORATION	0	\$0.00	1	\$3,600.00
ROCHELLE L DALLAM	0	\$0.00	1	\$4,000.00
ROGER ERNST & ASSOCIATES	1	\$0.00	1	\$0.00
RRM DESIGN GROUP INC	0	\$0.00	1	\$0.00
RSANALYSIS, INC.	0	\$0.00	1	\$2,160.00
RUCKER MILL & CABINET WORKS, INC.	1	\$4,226.00	2	\$10,843.00
RUPP MEDICAL CORPORATION	1	\$95,000.00	1	\$95,000.00
RUSSELL WARNER INC	0	\$0.00	1	\$15,000.00
RUTAN & TUCKER LLP	0	\$0.00	1	\$15,000.00
SACRAMENTO CHILDRENS HOME	0	\$0.00	1	\$250,000.00
SACRAMENTO COUNTY CORONOR	0	\$0.00	1	\$45,000.00
SACRAMENTO MUNICIPAL UTILITY DISTRICT	1	\$5,000.00	1	\$5,000.00
SACRAMENTO REGIONAL RESOURCE INSTITUTE	0	\$0.00	1	\$10,000.00
SAMUEL J CAMPBELL	0	\$0.00	1	\$19,000.00
SAS ENGINEERING	1	\$4,000.00	1	\$4,000.00
SAXTON CHIROPRACTIC, INC.	0	\$0.00	1	\$30,000.00
SCHARFF, BRADY & VINDING	1	\$271,556.73	1	\$271,556.73
SCHNITZER STEEL INDUSTRIES, INC.	1	\$0.00	1	\$0.00
SCOTT DECHAMBEAU	1	\$10,000.00	1	\$10,000.00
SEROLOGICAL RESEARCH INSTITUTE	1	\$30,000.00	1	\$30,000.00
SHAMROCK ASSOCIATES CORPORATION	0	\$0.00	1	\$40,000.00
SHASTA COUNTY	0	\$0.00	2	\$300,000.00
SHAWN JOHNSTON PHD	0	\$0.00	1	\$22,500.00
SIDNEY NELSON, PH.D.	1	\$25,000.00	1	\$25,000.00
SIERRA ANIMAL HOSPITAL INC	0	\$0.00	1	\$1,000.00
SIERRA CHILD AND FAM SERV	1	\$1,293,000.00	1	\$1,293,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
SIERRA CONSULTING	1	\$10,000.00	1	\$10,000.00
SIERRA FAMILY SERVICES	0	\$0.00	1	\$75,000.00
SIERRA FOOTHILLS AIDS FOUNDATION, INC.	0	\$0.00	2	\$195,501.00
SIERRA NEVADA CONSTRUCTION, INC.	2	\$0.00	13	\$1,526,857.25
SIERRA PACIFIC INDUSTRIES	0	\$0.00	1	\$100,000.00
SIERRA RECOVERY CENTER INC	3	\$64,542.00	8	\$189,496.00
SIERRA SECURITY AND FIRE	2	\$21,295.00	4	\$29,020.00
SIERRA STRIPING, INC.	0	\$0.00	1	\$1,230.00
SIGNAL SERVICE INC	1	\$10,000.00	3	\$12,621.00
SIMAS FLOORING COMPANY	0	\$0.00	1	\$47,668.00
SKI AIR INCORPORATED	1	\$760.00	3	\$40,760.00
SLATE CREEK ANIMAL HOSP	0	\$0.00	1	\$1,000.00
SMITH FLAT ANIMAL HOSPITAL	0	\$0.00	1	\$1,000.00
SMITH POWER PRODUCTS INC	1	\$631,100.30	1	\$631,100.30
SONITROL	4	\$1,558.00	6	\$4,468.00
SOUTH LAKE TAHOE MINI STORAGE	0	\$0.00	1	\$1,815.00
SOUTH TAHOE MIDDLE SCHOOL	0	\$0.00	1	\$1,500.00
SPLASHERVILLE	0	\$0.00	1	\$24,000.00
STANTEC CONSULTING, INC.	0	\$0.00	1	\$0.00
STARK SERVICES	1	\$0.00	1	\$0.00
STATE CONTROLLER	0	\$0.00	1	\$2,800.00
STATE OF CA	0	\$0.00	3	\$200.00
STEPHEN A COLLINS PHD	1	\$10,000.00	1	\$10,000.00
STERIS CORPORATION	1	\$5,396.00	1	\$5,396.00
STODDARD CONSTRUCTION	0	\$0.00	1	\$24,900.00
SUDS CAR WASH INC	0	\$0.00	1	\$0.00
SUMMIT PLUMBING	0	\$0.00	1	\$10,000.00
SUMMITVIEW CHILD TREATMENT CENTER, INC.	1	\$572,000.00	2	\$572,000.00
SUN MICROSYSTEMS, INC.	1	\$0.00	1	\$0.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
SUN WEST BUILDING SERVICES	0	\$0.00	3	\$60,158.00
SUZANNE LINEBARGER	1	\$20,000.00	1	\$20,000.00
SWARS CONSTRUCTION	1	\$1,070.00	1	\$1,070.00
SYNECTIC TECHNOLOGIES	0	\$0.00	1	\$13,295.00
TAHOE PARADISE RESORT IMPROVEMENT DISTRICT	1	\$0.00	1	\$0.00
TAHOE SAND & GRAVEL	0	\$0.00	1	\$15,000.00
TAHOE YOUTH AND FAMILY SERVICE	2	\$348,900.00	8	\$527,797.00
TAHOE-TRUCKEE USD	0	\$0.00	1	\$15,000.00
TECH LOGIC CORPORATION	1	\$15,000.00	1	\$15,000.00
TEICHERT CONSTRUCTION	0	\$0.00	1	\$347,716.00
TELECOM TOWERS LLC	0	\$0.00	1	\$3,600.00
TERRANOVA COUNSELING	1	\$30,000.00	1	\$30,000.00
THE CHILD AND FAM POLICY INST.	0	\$0.00	1	\$0.00
THE GATES RECOVERY FOUNDATION	0	\$0.00	1	\$43,680.00
THE HLA GROUP LANDSCAPE AND PLANNING	1	\$487,900.00	1	\$487,900.00
THE OFFICE PLANNING GROUP, INC.	1	\$24,000.00	2	\$48,000.00
THE PROMISED LAND-SCAPE	0	\$0.00	1	\$3,300.00
THE SANDMAN	0	\$0.00	1	\$15,000.00
THOMAS HAEN COMPANY, INC.	1	\$19,185.00	1	\$19,185.00
TIN PAN ALLEY PRODUCTIONS	1	\$50,000.00	1	\$50,000.00
TRACNET CORPORATION	1	\$0.00	1	\$0.00
TREMCO INC	0	\$0.00	1	\$3,155.00
TRICOR AMERICA/COURIER, INC.	0	\$0.00	1	\$13,696.00
TRI-SIGNAL INTEGRATION INC	1	\$3,000.00	3	\$102,466.00
TRUCKEE OVERHEAD DOOR	1	\$8,000.00	1	\$8,000.00
UC DAVIS MEDICAL CENTER	1	\$9,900.00	1	\$9,900.00
UNITED OUTREACH OF EL DORADO COUNTY	0	\$0.00	2	\$42,000.00
UNITEK	0	\$0.00	1	\$0.00

<i>Department Name</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
	<i># Contracts</i>	<i>Total by Vendor</i>	<i># Contracts</i>	<i>Total by Vendor</i>
UNIVERSAL BUILDING SERVICES	2	\$34,848.00	2	\$34,848.00
USDA FOREST SERVICE	1	\$25,000.00	1	\$25,000.00
V & C CONSTRUCTION	0	\$0.00	18	\$1,298,497.60
VALLEY GRADING & PAVING	0	\$0.00	1	\$24,900.00
VANESSA LOUISE QUINN	1	\$7,500.00	4	\$11,500.00
VANGUARD VAULTS, INC.	1	\$0.00	1	\$0.00
WALKERS OFFICE SUPPLIES	1	\$0.00	2	\$600,000.00
WALLACE & ASSOCIATES	0	\$0.00	1	\$11,000.00
WAYNES LOCKSMITH	1	\$3,137.65	3	\$9,193.65
WESTERN SIGN COMPANY INC	1	\$2,000.00	1	\$2,000.00
WHITE ROCK CONSTRUCTION	0	\$0.00	10	\$786,628.65
WILKINSON PORTABLES INC	0	\$0.00	2	\$8,200.00
WILLIAM A. REID	0	\$0.00	1	\$100,000.00
WOMENSPACE UNLIMITED INC	0	\$0.00	2	\$40,000.00
XEROX CORPORATION	1	\$18,600.00	2	\$18,600.00
Y & C TRANSPORTATION CONSULTANTS, INC.	0	\$0.00	1	\$0.00
YAMAS CONTROLS INC.	0	\$0.00	1	\$15,580.00
YOUNGDAHL CONSULTING GROUP, INC.	0	\$0.00	2	\$14,485.00
YUBACON, INC.	7	\$51,550.27	8	\$722,817.27
<i>Report Totals</i>	<i>272</i>	<i>\$11,542,764.53</i>	<i>762</i>	<i>\$38,485,351.43</i>



All Contracts Totals by Department

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Totals by Dept.	# Contracts	Totals by Dept
AGRICULTURE	0	\$0.00	4	\$20,800.00
ASSESSOR	1	\$850.00	4	\$22,149.00
AUDITOR-CONTROLLER	0	\$0.00	4	\$59,000.00
CAO	2	\$180,000.00	7	\$301,310.00
CAO - PROCUREMENT AND CONTRACTS	10	\$169,000.00	14	\$831,500.00
CAO/ECONOMIC DEVELOPMENT	3	\$67,750.00	7	\$425,070.00
CHILD SUPPORT SERVICES	1	\$12,000.00	2	\$108,168.00
COUNTY COUNSEL	1	\$271,556.73	4	\$332,408.73
DEVELOPMENT SERVICES	4	\$290,000.00	17	\$530,056.00
DISTRICT ATTORNEY	4	\$60,560.00	6	\$66,612.00
ENVIRONMENTAL MANAGEMENT	7	\$180,590.00	30	\$2,183,131.00
GENERAL SERVICES	80	\$2,159,372.87	167	\$4,390,617.51
HUMAN RESOURCES	2	\$70,000.00	9	\$179,555.00
HUMAN RESOURCES - RISK MANAGEMENT	0	\$0.00	4	\$3,965,000.00
HUMAN SERVICES	27	\$533,340.00	61	\$1,701,725.00
INFORMATION TECHNOLOGIES	5	\$93,600.00	13	\$246,357.00
LIBRARY	3	\$46,680.00	6	\$169,100.00
MENTAL HEALTH	12	\$4,125,036.00	51	\$6,948,771.00
PROBATION	6	\$117,060.00	16	\$312,560.00
PUBLIC DEFENDER	7	\$172,180.00	12	\$258,667.00
PUBLIC HEALTH	32	\$670,726.00	97	\$1,653,847.00
PURCHASING	1	\$0.00	3	\$0.00
RECORDER-CLERK	0	\$0.00	4	\$126,250.00
SHERIFF	25	\$596,542.75	49	\$973,662.75
TRANSPORTATION	38	\$1,720,920.18	165	\$12,645,062.44
TREASURER/TAX COLLECTOR	1	\$5,000.00	6	\$33,972.00

<i>Department Name</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
	<i># Contracts</i>	<i>Totals by Dept.</i>	<i># Contracts</i>	<i>Totals by Dept</i>
<i>Report Totals</i>	<i>272</i>	<i>\$11,542,764.53</i>	<i>762</i>	<i>\$38,485,351.43</i>



Contract Task Order Status Report



Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
ANDREGG GEOMATICS AGMT 06-1295		Contract Mgr: SMELTZER, MATT						
1	Contract Amount: \$75,000.00							
TO01 - 00	Construction Staking	Approved	4/4/2007	\$32,490.00	\$32,015.00	\$475.00	72402	Latrobe Road - Highway 50 to White Rock Rd
TO01 - 01	Scope Amendment Due to Design Changes	Approved	10/18/2007	\$4,500.00	\$4,252.50	\$247.50	72402	Latrobe Road - Highway 50 to White Rock Rd
Total TO's Issued:				\$36,990.00	\$36,267.50	\$722.50		
Unencumbered Balance:		\$38,010.00						
BENDER ROSENTHAL, INC. AGMT 06-1303		Contract Mgr: SMELTZER, MATT						
2	Contract Amount: \$100,000.00							
TO01 - 00	Update Appraisal Jack in the Box	Approved	9/21/2007	\$3,500.00	\$3,500.00	\$0.00	71317	Missouri Flat Interchange - Phase I
Total TO's Issued:				\$3,500.00	\$3,500.00	\$0.00		
Unencumbered Balance:		\$96,500.00						
BLACKBURN CONSULTING AGMT 07-1504		Contract Mgr: SMELTZER, MATT						
3	Contract Amount: \$50,000.00							
TO01 - 00	Construction Engineering Support Services			\$47,540.00	\$5,870.00	\$41,670.00	78669	2006 White Meadows APRIL FEMA 2
TOSETUP - 00				\$0.00	\$0.00	\$0.00	78669	2006 White Meadows APRIL FEMA 2
Total TO's Issued:				\$47,540.00	\$5,870.00	\$41,670.00		
Unencumbered Balance:		\$2,460.00						
BLACKBURN CONSULTING, INC. AGMT 06-1241		Contract Mgr: SLATER, ROBERT						

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
4 Contract Amount:	\$225,000.00							
TO01 - 00	Geotechnical Services-Green Valley Rd Improvements	Approved	1/17/2008	\$18,669.00	\$13,354.00	\$5,315.00	72343	Cameron Park Drive/Hwy 50 to Green Valley Road - Operation/Safety Analysis and Improvements
TO02 - 00	Geotechnical Study	Pending		\$28,720.00	\$0.00	\$28,720.00	72304	Northside School Bike Path & Bike Lane
Total TO's Issued:	\$47,389.00			\$47,389.00	\$13,354.00	\$34,035.00		
Unencumbered Balance:	\$177,611.00							

CALIFORNIA CONSERVATION CORPS AGMT 06-1059

Contract Mgr: CELIO, TOM

5 Contract Amount:	\$40,000.00							
TOSETUP - 00			7/1/2006	\$0.00	\$0.00	\$0.00	48107	Routine Maintenance - Brush and Weed
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$40,000.00							

CALIFORNIA CONSERVATION CORPS AGMT 06-1102

Contract Mgr: SLATER, ROBERT

6 Contract Amount:	\$180,000.00							
TO01 - 00	Revegetation Work	Approved	7/5/2006	\$14,560.00	\$0.00	\$14,560.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO01 - 01	Amend Scope for Winterization of Project	Approved	7/5/2006	\$7,994.00	\$0.00	\$7,994.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO02 - 00	Revegetation Work	Approved	9/20/2006	\$16,800.00	\$0.00	\$16,800.00	95182	Apalachee PH 2A Erosion Control Project
TO03 - 00	Revegetation Work	Approved	7/6/2007	\$16,800.00	\$2,800.00	\$14,000.00	95184	Apalachee Phase 3 Erosion Control Project
TO04 - 00	Revegetation Work	Approved	7/3/2007	\$14,000.00	\$2,800.00	\$11,200.00	95188	Christmas Valley Ph1 SEZ Restoration Project
TO05 - 00	Revegetation Work	Approved	7/3/2007	\$29,400.00	\$1,400.00	\$28,000.00	95148	Sawmill 1 Bikepath
TO06 - 00	Revegetation Work	Approved	7/3/2007	\$16,800.00	\$4,830.00	\$11,970.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO07 - 00	Reveg & Erosion Control Work	Approved	8/25/2007	\$63,644.00	\$7,224.00	\$56,420.00	97676	2007 ANGORA FIRE ZONE A

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$179,998.00			\$179,998.00	\$19,054.00	\$160,944.00		
Unencumbered Balance:	\$2.00							
CALIFORNIA HIGHWAY PATROL AGMT 06-1019						Contract Mgr: SLATER, ROBERT		
7 Contract Amount:	\$290,000.00							
TOSETUP - 00			11/15/2006	\$16,239.02	\$16,239.02	\$0.00	79999	Capital Improvement Projects Not Completed
Total TO's Issued:	\$16,239.02			\$16,239.02	\$16,239.02	\$0.00		
Unencumbered Balance:	\$273,760.98							
CALTROP CORPORATION AGMT 06-1326						Contract Mgr: SLATER, ROBERT		
8 Contract Amount:	\$500,000.00							
TOSETUP - 00				\$0.00	\$0.00	\$0.00	79999	Capital Improvement Projects Not Completed
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$500,000.00							
CBC SURVEYS, INC. AGMT 06-1294						Contract Mgr: SMELTZER, MATT		
9 Contract Amount:	\$75,000.00							
TO01 - 00	Construction Staking	Closed	4/14/2007	\$75,000.00	\$0.00	\$75,000.00	72403	Latrobe Road - Suncast Lane to Golden Foothill South
TO01 - CANCEL	Task Order Cancelled	Closed	4/14/2007	(\$75,000.00)	\$0.00	(\$75,000.00)	72403	Latrobe Road - Suncast Lane to Golden Foothill South
TO02 - 00	White Rock Road Construction Staking	Approved	11/14/2007	\$71,850.00	\$7,549.25	\$64,300.75	72401	White Rock Rd West of Latrobe
TO02 - 02	TO Amendment White Rock Road	Pending		\$3,150.00	\$0.00	\$3,150.00	72401	White Rock Rd West of Latrobe

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$75,000.00			\$75,000.00	\$7,549.25	\$67,450.75		
Unencumbered Balance:	\$0.00							

CUMMINS WEST, INC. AGMT 05-979

Contract Mgr: MILLIGIN, DENNIS

10 Contract Amount:	\$587,144.75							
TO01 - 00			3/13/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO01 - sp			3/13/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO02 - 00			3/20/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO02 - sp			3/20/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO03 - 00			3/27/2006	\$4,165.05	\$4,165.05	\$0.00	13000	Shop - Direct Vehicle Repair
TO03 - sp			3/27/2006	\$16,660.20	\$16,660.20	\$0.00	AQMD	
TO04 - 00			4/10/2006	\$4,165.05	\$4,165.05	\$0.00	13000	Shop - Direct Vehicle Repair
TO04 - sp			4/10/2006	\$16,660.20	\$16,660.20	\$0.00	AQMD	
TO05 - 00			4/19/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO05 - sp			4/19/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO06 - 00			4/25/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO06 - sp			4/25/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO07 - 00			5/1/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO07 - sp			5/1/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO08 - 00			5/8/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO08 - sp			5/8/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO09 - 00			5/15/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO09 - sp			5/15/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO10 - 00			6/2/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO10 - sp			6/2/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO11 - 00			6/13/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO11 - sp			6/13/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO12 - 00		Approved	1/1/2007	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO12 - sp		Approved	1/1/2007	\$15,281.00	\$15,281.00	\$0.00	AQMD	
Total TO's Issued:				\$232,663.00	\$232,663.00	\$0.00		
Unencumbered Balance:				\$354,481.75				

DAVID FORD CONSULTING ENGINEERS, INC. AGMT 04-663

Contract Mgr: WARE, JIM

11 Contract Amount: \$182,500.00

TO01 - 00			9/15/2005	\$7,417.00	\$7,417.00	\$0.00	27000	Tahoe Engineering - Indirect Charges
TO02 - 00			4/13/2006	\$1,927.04	\$1,927.04	\$0.00	96000	County Engineer - Misc
TO03 - 00	Drainage Report Reviews	Approved	9/13/2006	\$25,000.00	\$15,983.68	\$9,016.32	96000	County Engineer - Misc
TO03 - 01 CANC	Task Order Amendment Cancelled	Closed	9/13/2006	\$0.00	\$0.00	\$0.00	96000	County Engineer - Misc
TO04 - 00	Drainage Manual - Revisions, Examples, Reformat	Pending		\$29,000.00	\$0.00	\$29,000.00	34013	Drainage Manual Update & Revisions
TO05 - 00	Storm Drain - Hydraulic/Hydrologic Services	Pending		\$45,000.00	\$0.00	\$45,000.00	96000	County Engineer - Misc
Total TO's Issued:				\$108,344.04	\$25,327.72	\$83,016.32		
Unencumbered Balance:				\$74,155.96				

DAVID FORD CONSULTING ENGINEERS, INC. AGMT 04-754

Contract Mgr: SLATER, ROBERT

12 Contract Amount: \$50,000.00

TO01 - 00			7/18/2005	\$11,360.00	\$7,796.52	\$3,563.48	27000	Tahoe Engineering - Indirect Charges
TO02 - 00			12/28/2005	\$5,137.87	\$5,137.87	\$0.00	27000	Tahoe Engineering - Indirect Charges

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO03 - 00	Review USACOE Report for Drainage Manual	Approved	7/31/2006	\$1,345.00	\$1,336.32	\$8.68	27000	Tahoe Engineering - Indirect Charges
TO04 - 00	Hydraulic Engr Ctr River Analysis Training Course	Approved	5/23/2007	\$10,061.22	\$10,061.22	\$0.00	27000	Tahoe Engineering - Indirect Charges
Total TO's Issued:				\$27,904.09	\$24,331.93	\$3,572.16		
Unencumbered Balance:				\$22,095.91				

DMJM+HARRIS, INC. AGMT 06-1332

Contract Mgr: SMELTZER, MATT

13	Contract Amount:			\$4,100,000.00				
TO01 - 00	Project Study Report	Approved	10/29/2007	\$237,873.26	\$100,872.50	\$137,000.76	72361	Cameron Park Drive Interchange
Total TO's Issued:				\$237,873.26	\$100,872.50	\$137,000.76		
Unencumbered Balance:				\$3,862,126.74				

DMJM+HARRIS, INC. AGMT 07-1572

Contract Mgr: NYGAARD, RUSSELL

14	Contract Amount:			\$30,000.00				
TOSC - 00	Construction Engineering Support Services			\$20,000.00	\$9,013.36	\$10,986.64	72364	Cameron Park Dr/Country Club/Palmer Dr Intersection Imprvmts
TOSETUP - 00				\$0.00	\$0.00	\$0.00	72364	Cameron Park Dr/Country Club/Palmer Dr Intersection Imprvmts
Total TO's Issued:				\$20,000.00	\$9,013.36	\$10,986.64		
Unencumbered Balance:				\$10,000.00				

DOKKEN ENGINEERING AGMT 05-777

Contract Mgr: WARE, JIM

15	Contract Amount:			\$280,000.00				
TO00CERT - 00			3/31/2005	\$74,010.00	\$61,275.00	\$12,735.00	96000	County Engineer - Misc
TO01 - 00	Planning and Design Review Services	Approved	3/30/2006	\$15,000.00	\$15,000.00	\$0.00	96000	County Engineer - Misc
TO01 - 01	Amend Scope Add'l Reviews & Time Extension	Approved	3/30/2006	\$35,000.00	\$35,000.00	\$0.00	96000	County Engineer - Misc

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - 02	Amendment for Time Extension of Design Review	Approved	3/30/2006	\$0.00	\$0.00	\$0.00	96000	County Engineer - Misc
TO01 - 03	Amend Scope Add'l Planning & Design Reviews	Approved	3/30/2006	\$35,000.00	\$8,370.00	\$26,630.00	96000	County Engineer - Misc
TO02 - 00	Commercial Grading Plan Review Services	Closed	8/3/2006	\$50,000.00	\$11,667.50	\$38,332.50	99560	Dokken Engineering contract for Dev Serv
TO02 - CLOSED	TO Close Out Memo	Closed	8/3/2006	(\$38,332.50)	\$0.00	(\$38,332.50)	99560	Dokken Engineering contract for Dev Serv
Total TO's Issued:				\$170,677.50	\$131,312.50	\$39,365.00		
Unencumbered Balance:				\$109,322.50				

DOKKEN ENGINEERING AGMT 07-1492

Contract Mgr: NYGAARD, RUSSELL

16	Contract Amount:			\$186,500.00				
TOSC - 00	Construction Engineering Support Services			\$156,500.00	\$7,669.23	\$148,830.77	79999	Capital Improvement Projects Not Completed
TOSETUP - 00				\$0.00	\$0.00	\$0.00	79999	Capital Improvement Projects Not Completed
Total TO's Issued:				\$156,500.00	\$7,669.23	\$148,830.77		
Unencumbered Balance:				\$30,000.00				

DOWLING ASSOCIATES, INC. AGMT 07-1442

Contract Mgr: NYGAARD, RUSSELL

17	Contract Amount:			\$88,000.00				
TOSC - 00	Traffic Operations Analysis			\$82,399.00	\$82,385.19	\$13.81	71328	US 50 Silva Valley Road Interchange
Total TO's Issued:				\$82,399.00	\$82,385.19	\$13.81		
Unencumbered Balance:				\$5,601.00				

ENVIRONMENTAL STEWARDSHIP & PLANNING, INC. AGMT 05-853

Contract Mgr: WARE, JIM

18	Contract Amount:			\$1,000,000.00				
TO01 - 00			8/31/2005	\$150,000.00	\$71,191.85	\$78,808.15	24100	Transportation Planning - Administration/Indirect Charges

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - 01VOID			2/15/2006	\$0.00	\$0.00	\$0.00	24100	Transportation Planning - Administration/Indirect Charges
TO02 - 00			2/6/2006	\$40,000.00	\$31,457.99	\$8,542.01	97000	Parks and Recreation
TO02 - CLOSED		Closed	2/6/2006	(\$8,542.01)	\$0.00	(\$8,542.01)	97000	Parks and Recreation
TO03 - 00			2/14/2006	\$68,404.00	\$16,730.73	\$51,673.27	71324	Saratoga Way Extension to County Line
TO03 - CLOSED		Closed	9/11/2006	(\$51,673.27)	\$0.00	(\$51,673.27)	71324	Saratoga Way Extension to County Line
TO04 - 00			2/14/2006	\$24,350.00	\$24,350.00	\$0.00	34007	General Plan Transportation Impact Fees Update
TO04 - 01			5/12/2006	\$15,658.00	\$15,658.00	\$0.00	34007	General Plan Transportation Impact Fees Update
TO04 - 02			8/7/2006	\$3,644.00	\$3,634.33	\$9.67	34007	General Plan Transportation Impact Fees Update
TO04 - CLOSED		Closed	8/7/2006	(\$9.67)	\$0.00	(\$9.67)	34007	General Plan Transportation Impact Fees Update
TO06 - 00			2/28/2006	\$7,500.00	\$5,821.01	\$1,678.99	70000	CIP Roll Up
TO06 - CLOSED		Closed	2/28/2006	(\$1,678.99)	\$0.00	(\$1,678.99)	70000	CIP Roll Up
TO07 - 00			3/1/2006	\$5,000.00	\$950.00	\$4,050.00	34011	Environmental Advisory
TO07 - CLOSED		Closed	3/1/2006	(\$4,050.00)	\$0.00	(\$4,050.00)	34011	Environmental Advisory
TO08 - 00			3/1/2006	\$8,000.00	\$600.00	\$7,400.00	72355	Green Valley Road Widening - County Line to Francisco Rd
TO08 - 01			3/1/2006	\$0.00	\$0.00	\$0.00	34011	Environmental Advisory
TO08 - CLOSED		Closed	3/1/2006	(\$7,400.00)	\$0.00	(\$7,400.00)	34011	Environmental Advisory
TO09 - 00			3/1/2006	\$15,000.00	\$7,420.00	\$7,580.00	34011	Environmental Advisory
TO09 - 01			3/1/2006	\$0.00	\$0.00	\$0.00	34011	Environmental Advisory
TO10 - 00			5/8/2006	\$11,680.00	\$4,891.68	\$6,788.32	66109	Bass Lake Road US 50 - Serrano Pkwy (D. R. Horton)
TO10 - CLOSED		Closed	5/8/2006	(\$6,788.32)	\$0.00	(\$6,788.32)	66109	Bass Lake Road US 50 - Serrano Pkwy (D. R. Horton)

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO11 - 00		Closed	5/19/2006	\$26,670.00	\$4,466.20	\$22,203.80	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO11 - CLOSED		Closed	5/19/2006	(\$22,203.80)	\$0.00	(\$22,203.80)	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO12 - 00			5/19/2006	\$8,850.00	\$7,958.64	\$891.36	48674	MARTINEZ CREEK REALIGNMENT
TO12 - 01			5/19/2006	\$5,856.00	\$5,856.00	\$0.00	48674	MARTINEZ CREEK REALIGNMENT
TO12 - CLOSED		Closed	5/19/2006	(\$891.36)	\$0.00	(\$891.36)	48674	MARTINEZ CREEK REALIGNMENT
TO13 - 00			6/13/2006	\$14,001.75	\$6,254.12	\$7,747.63	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO13 - 01			6/13/2006	\$1,783.00	\$720.71	\$1,062.29	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO14 - 00	CEQA Compliance/EIR Work Plan	Approved	11/2/2006	\$77,920.00	\$21,981.78	\$55,938.22	71324	Saratoga Way Extension to County Line
TO14 - 01	Amend to Replace Subconsultant/Reduce Est. Cost	Approved	11/2/2006	(\$8,280.00)	\$0.00	(\$8,280.00)	71324	Saratoga Way Extension to County Line
TO14 - 02	Add'l CEQA Tasks due to Expanded Study Area	Approved	11/2/2006	\$23,046.00	\$1,732.50	\$21,313.50	71324	Saratoga Way Extension to County Line
TO15 - 00	Bass Lake Hills School Infrastructure Project	Approved	10/2/2006	\$24,745.00	\$6,106.25	\$18,638.75	96000	County Engineer - Misc
TO15 - 01	Amend Performance Date-Bass Lake Hills School	Approved	10/2/2006	\$0.00	\$0.00	\$0.00	96000	County Engineer - Misc
TO15 - 02	Amend Scope Due to Modified Project Design	Approved	10/2/2006	\$9,977.25	\$150.00	\$9,827.25	96000	County Engineer - Misc
TO16 - 00	Environmental Review Services	Approved	10/4/2006	\$26,566.00	\$18,660.24	\$7,905.76	72366	Cameron Park Dr/La Canada Intersection Signalization
TO16 - 01	Amend Performance Date-Environmental Review	Approved	10/4/2006	\$0.00	\$0.00	\$0.00	72366	Cameron Park Dr/La Canada Intersection Signalization
TO17 - 00	Environmental Training Workshop	Approved	9/27/2006	\$9,180.00	\$0.00	\$9,180.00	34011	Environmental Advisory
TO18 - 00	Air Quality Assessment Guide Review	Closed	10/26/2006	\$1,245.00	\$1,115.00	\$130.00	34011	Environmental Advisory

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO18 - CLOSED	Air Quality Assessment Guide Review	Closed	10/26/2006	(\$130.00)	\$0.00	(\$130.00)	34011	Environmental Advisory
TO19 - 00	Bass Lake Hills Park & Ride Addendum to MND	Approved	1/24/2007	\$3,757.50	\$2,785.00	\$972.50	96000	County Engineer - Misc
TO19 - 01	Revise Scope Due to Expanded Study Area	Approved	1/24/2007	\$1,973.75	\$0.00	\$1,973.75	96000	County Engineer - Misc
TO21 - 00	Emergency/Unplanned Environmental Review Services	Approved	9/13/2007	\$75,000.00	\$1,319.96	\$73,680.04	96000	County Engineer - Misc
TO22 - 00	Pre-Construction Surveys for Rare Plants	Approved	5/3/2007	\$4,000.00	\$3,192.50	\$807.50	72366	Cameron Park Dr/La Canada Intersection Signalization
TO23 - 00	Nesting Bird and Burrowing Owl Surveys; Reports	Approved	7/24/2007	\$22,332.00	\$495.86	\$21,836.14	72401	White Rock Rd West of Latrobe
TO23 - 01	Amend TO Time Extension	Approved	7/24/2007	\$0.00	\$0.00	\$0.00	72401	White Rock Rd West of Latrobe
TO24 - 00	Northside School Bike Path Constraints Analysis	Approved	9/17/2007	\$13,110.50	\$3,763.00	\$9,347.50	72304	Northside School Bike Path & Bike Lane
TO25 - 00	Draft Environmental Docs-NES and BE/BA Reports	Approved	12/17/2007	\$42,336.25	\$0.00	\$42,336.25	73359	Latrobe Rd. N of Ryan Ranch MP 7.0-7.35
TO26 - 00	CEQA Compliance-Headington Road Extention	Approved	2/12/2008	\$69,664.00	\$0.00	\$69,664.00	71375	Headington Road Missouri Flat Rd to El Dorado Rd
TO27 - 00	CEQA/NEPA Compliance Work Plan	Approved	2/21/2008	\$57,738.65	\$0.00	\$57,738.65	72304	Northside School Bike Path & Bike Lane
Total TO's Issued:				\$757,341.23	\$269,263.35	\$488,077.88		
Unencumbered Balance:				\$242,658.77				

GRAHAM MATTHEWS & ASSOCIATES PSS 191

Contract Mgr: KOOYMAN, STEVE

19 Contract Amount: \$690,920.00

TO01 - 00			12/8/2005	\$5,210.00	\$4,002.00	\$1,208.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO02 - 00			5/3/2006	\$1,794.00	\$1,794.00	\$0.00	95147	Angora Creek Stream Environment Zone Restoration Project

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO03 - 00			5/16/2006	\$3,036.00	\$2,346.00	\$690.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO04 - 00			6/1/2006	\$44,321.46	\$43,600.08	\$721.38	95147	Angora Creek Stream Environment Zone Restoration Project
TOSC - 00	Project Design & Project Construction Services			\$578,199.80	\$578,198.84	\$0.96	95147	Angora Creek Stream Environment Zone Restoration Project
Total TO's Issued:				\$632,561.26	\$629,940.92	\$2,620.34		
Unencumbered Balance:				\$58,358.74				

HDR ENGINEERING, INC. AGMT 06-1331

Contract Mgr: NYGAARD, RUSSELL

20 Contract Amount: \$2,000,000.00

TO01 - 00	Project Mgmt., Scheduling, Cost Estimating & Coord	Approved	5/9/2007	\$89,472.78	\$89,472.78	\$0.00	53121	US 50 Corridor Management
TO02 - 00	US 50 Work Plan Develop & Implementation	Approved	8/10/2007	\$170,878.34	\$170,878.34	\$0.00	53121	US 50 Corridor Management
TO02 - 01	Amend TO Time Extension	Approved	8/10/2007	\$0.00	\$0.00	\$0.00	53121	US 50 Corridor Management
TO02 - 02	Amend Scope Add'l Meetings & Project Mgmt Hrs	Approved	8/10/2007	\$20,000.00	\$12,274.68	\$7,725.32	53121	US 50 Corridor Management
Total TO's Issued:				\$280,351.12	\$272,625.80	\$7,725.32		
Unencumbered Balance:				\$1,719,648.88				

JOHNSON-PERKINS & ASSOCIATES AGMT 06-1306

Contract Mgr: SMELTZER, MATT

21 Contract Amount: \$25,000.00

TOSETUP - 00				\$0.00	\$0.00	\$0.00	79999	Capital Improvement Projects Not Completed
Total TO's Issued:				\$0.00	\$0.00	\$0.00		
Unencumbered Balance:				\$25,000.00				

K R MCBAY COMPANY AGMT 06-1305

Contract Mgr: SMELTZER, MATT

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
22 Contract Amount:	\$50,000.00							
TO01 - 00	ROW Appraisals	Approved	9/28/2007	\$14,800.00	\$14,800.00	\$0.00	72366	Cameron Park Dr/La Canada Intersection Signalization
Total TO's Issued:	\$14,800.00			\$14,800.00	\$14,800.00	\$0.00		
Unencumbered Balance:	\$35,200.00							

KLEINFELDER WEST, INC. AGMT 06-1240

Contract Mgr: SLATER, ROBERT

23 Contract Amount:	\$500,000.00							
TO01 - 00	As-Requested Inspection and Mat'ls Testing Svcs	Approved	6/30/2007	\$88,950.50	\$0.00	\$88,950.50	96000	County Engineer - Misc
TO02 - 00	Emergency Monitoring, Inspection & Testing	Approved	3/10/2008	\$50,000.00	\$0.00	\$50,000.00	96000	County Engineer - Misc
Total TO's Issued:	\$138,950.50			\$138,950.50	\$0.00	\$138,950.50		
Unencumbered Balance:	\$361,049.50							

LOPEZ QUALITY AUTO BODY & PAINTING, INC. AGMT 06-1222

Contract Mgr: CELIO, TOM

24 Contract Amount:	\$47,000.00							
TO01 - 00	Equipment Refinishing and Painting Services	Approved	3/7/2007	\$2,400.60	\$2,400.60	\$0.00	13000	Shop - Direct Vehicle Repair
TO03 - 00	Equipment Refinishing and Painting Services	Approved	6/13/2007	\$13,141.43	\$13,141.43	\$0.00	13000	Shop - Direct Vehicle Repair
TO04 - 00	Repair, Refinish & Paint Truck #25-04	Approved	8/7/2007	\$4,685.25	\$4,685.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO05 - 00	Painting Equipment Nos. 25-06 & 25-09	Approved	9/17/2007	\$8,718.88	\$8,718.88	\$0.00	13000	Shop - Direct Vehicle Repair
Total TO's Issued:	\$28,946.16			\$28,946.16	\$28,946.16	\$0.00		
Unencumbered Balance:	\$18,053.84							

MACTEC Engineering and Consulting AGMT 06-1341

Contract Mgr: SLATER, ROBERT

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
25 Contract Amount:	\$500,000.00							
TO01 - 00	Inspection and Materials Testing Services	Closed	5/1/2007	\$202,127.00	\$159,485.33	\$42,641.67	95184	Apalachee Phase 3 Erosion Control Project
TO01 - CLOSED	TO Close Out Memo	Closed	5/1/2007	(\$42,641.67)	\$0.00	(\$42,641.67)	95184	Apalachee Phase 3 Erosion Control Project
TO02 - 00	Archaeological Services-Cultural Resource Report	Closed	6/18/2007	\$9,997.00	\$9,997.00	\$0.00	95188	Christmas Valley Ph1 SEZ Restoration Project
TO02 - 01	Amend Completion Date-Archaeological Services	Closed	6/18/2007	\$0.00	\$0.00	\$0.00	95188	Christmas Valley Ph1 SEZ Restoration Project
TO02 - 02	Add'l Scope-Archaeological & Delete Excavation Wk	Closed	6/18/2007	\$4,610.00	\$4,604.80	\$5.20	95188	Christmas Valley Ph1 SEZ Restoration Project
TO02 - CLOSED	TO Close Out Memo	Closed	6/18/2007	(\$5.20)	\$0.00	(\$5.20)	95188	Christmas Valley Ph1 SEZ Restoration Project
TO03 - 00	Construction Inspection & Materials Testing Svcs	Approved	10/1/2007	\$75,827.00	\$9,338.18	\$66,488.82	97676	2007 ANGORA FIRE ZONE A
TO04 - 00	Asphalt Concrete Specs Review and Recommendation	Approved	3/18/2008	\$5,478.72	\$0.00	\$5,478.72	33000	Undistributed Engineering
Total TO's Issued:				\$255,392.85	\$183,425.31	\$71,967.54		
Unencumbered Balance:				\$244,607.15				

NICHOLS CONSULTING ENGINEERS AGMT 06-1018

Contract Mgr: SLATER, ROBERT

26 Contract Amount:	\$500,000.00							
TO01 - 00	Water Quality Sampling, Lab Analysis & Reports	Approved	5/21/2007	\$40,000.00	\$11,916.00	\$28,084.00	95000	Erosion Control Roll Up
TO01 - 01	Amend Scope-Delete Prep of Summary Reports	Approved	5/21/2007	\$0.00	\$0.00	\$0.00	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 00	Environmental Assessment Stage Services	Approved	8/16/2007	\$126,894.00	\$66,932.28	\$59,961.72	95159	EC/Christmas Valley Phase II
TO02 - 01	Amend Scope & Time Extension	Approved	3/13/2008	\$0.00	\$0.00	\$0.00	95159	EC/Christmas Valley Phase II
TO03 - 00	Existing Conditions Analysis Stage	Approved	9/4/2007	\$21,293.80	\$18,437.75	\$2,856.05	95178	Rubicon 5

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO04 - 00	Environmental Assessment Stage Services	Pending		\$123,621.80	\$0.00	\$123,621.80	95165	Sawmill 2 Bike Path Erosion Control Project
TO05 - 00	Environmental Assessment Stage Services	Pending		\$86,831.50	\$0.00	\$86,831.50	95169	Echo View 2 Erosion Control Project
Total TO's Issued:				\$398,641.10	\$97,286.03	\$301,355.07		
Unencumbered Balance:				\$101,358.90				

NICHOLS CONSULTING ENGINEERS, CHTD. AGMT 06-1013

Contract Mgr: SLATER, ROBERT

27 Contract Amount: \$350,000.00

TO01 - 00			5/8/2006	\$2,000.00	\$1,954.74	\$45.26	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO01 - CLOSED	TO Close Out Memo	Closed	5/8/2006	(\$45.26)	\$0.00	(\$45.26)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 00			5/17/2006	\$2,672.00	\$2,671.26	\$0.74	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 01			5/17/2006	\$1,323.75	\$0.00	\$1,323.75	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 01CLOSE	TO Close Out Memo	Closed	5/17/2006	(\$1,323.75)	\$0.00	(\$1,323.75)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - CLOSED	TO Close Out Memo	Closed		(\$0.74)	\$0.00	(\$0.74)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO03 - 00			6/2/2006	\$81,328.00	\$81,288.62	\$39.38	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO03 - CLOSED	TO Close Out Memo	Closed	6/2/2006	(\$39.38)	\$0.00	(\$39.38)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO04 - 00	Draft Tahoe Storm Water Management Plan	Approved	9/7/2006	\$51,320.00	\$49,812.04	\$1,507.96	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO04 - CLOSED	TO Close Out Memo	Closed	9/7/2006	(\$1,507.96)	\$0.00	(\$1,507.96)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO05 - 00	Final Tahoe Storm Water Management Plan	Approved	9/23/2006	\$82,220.00	\$81,010.75	\$1,209.25	99230	NPDES- SLT (National Pollutant Discharge Elimination System)

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO05 - 01	Time Extension-Final Tahoe SWMP	Closed	9/23/2006	\$0.00	\$0.00	\$0.00	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO05 - CLOSED	TO Close Out Memo	Closed	9/23/2006	(\$1,209.25)	\$0.00	(\$1,209.25)	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
Total TO's Issued:				\$216,737.41	\$216,737.41	\$0.00		
Unencumbered Balance:				\$133,262.59				

NORTH STATE RESOURCES, INC. AGMT 05-854

Contract Mgr: WARE, JIM

28	Contract Amount:			\$300,000.00				
TO01 - 00		Approved	8/8/2005	\$8,000.00	\$1,410.30	\$6,589.70	73312	Grn Vly Rd/Silva Vly Prkwy Inter Signal
TO02 - 00		Closed	9/29/2005	\$12,000.00	\$10,647.37	\$1,352.63	73318	Pleasant Valley Rd Two Way Left Turn Lane
TO02 - CLOSED	TO Close Out Letter	Closed	9/29/2005	(\$1,352.63)	\$0.00	(\$1,352.63)	73318	Pleasant Valley Rd Two Way Left Turn Lane
TO03 - 00	Saratoga Extension Environmental Documentation	Approved	2/22/2006	\$81,329.00	\$81,329.00	\$0.00	71324	Saratoga Way Extension to County Line
TO03 - 01	Revise Scope due to Expanded Study Area	Approved	2/22/2006	\$31,499.23	\$8,208.85	\$23,290.38	71324	Saratoga Way Extension to County Line
TO04 - 00	Biological & Archeological Surveys & Investigation	Pending		\$21,003.03	\$0.00	\$21,003.03	73320	Pleasant Valley Rd/Patterson Dr Signalization
TO05 - 00	Bio & Archeological Surveys & Investigations	Pending		\$29,964.41	\$0.00	\$29,964.41	77115	Sly Park Rd/Clear Creek Crossing - Bridge Rehab
Total TO's Issued:				\$182,443.04	\$101,595.52	\$80,847.52		
Unencumbered Balance:				\$117,556.96				

OVERLAND, PACIFIC & CUTLER AGMT 06-1307

Contract Mgr: SMELTZER, MATT

29	Contract Amount:			\$25,000.00				
TOSETUP - 00				\$0.00	\$0.00	\$0.00	79999	Capital Improvement Projects Not Completed

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$25,000.00							
PATTISON & ASSOCIATES, INC. AGMT 06-1246						Contract Mgr: SLATER, ROBERT		
30 Contract Amount:	\$25,000.00							
TO01 - 00	Appraisals for 4 Parcels	Approved	3/8/2007	\$3,000.00	\$2,250.00	\$750.00	95188	Christmas Valley Ph1 SEZ Restoration Project
Total TO's Issued:	\$3,000.00			\$3,000.00	\$2,250.00	\$750.00		
Unencumbered Balance:	\$22,000.00							
PB AMERICAS, INC. AGMT 06-1327						Contract Mgr: SLATER, ROBERT		
31 Contract Amount:	\$500,000.00							
TO01 - 00	Construction Support Services	Pending		\$235,318.20	\$0.00	\$235,318.20	72401	White Rock Rd West of Latrobe
Total TO's Issued:	\$235,318.20			\$235,318.20	\$0.00	\$235,318.20		
Unencumbered Balance:	\$264,681.80							
PSOMAS AGMT 06-1328						Contract Mgr: SLATER, ROBERT		
32 Contract Amount:	\$500,000.00							
TOSETUP - 00				\$0.00	\$0.00	\$0.00	79999	Capital Improvement Projects Not Completed
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$500,000.00							
PSOMAS AGMT 07-1421						Contract Mgr: SLATER, ROBERT		
33 Contract Amount:	\$2,450,000.00							
TO01 - 00	Pre-Construction Services thru 06/30/07	Approved	4/20/2007	\$133,491.13	\$109,871.16	\$23,619.97	71317	Missouri Flat Interchange - Phase I

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO02 - 00	Construction Support Services thru 07/17/07	Approved	5/17/2007	\$211,284.00	\$119,471.60	\$91,812.40	71317	Missouri Flat Interchange - Phase I
TO03 - 00	Construction Support Services	Approved	7/3/2007	\$1,954,311.08	\$571,790.18	\$1,382,520.90	71317	Missouri Flat Interchange - Phase I
TO03 - 01	Reduce Public Relations Costs	Approved	3/25/2008	(\$200,249.49)	\$0.00	(\$200,249.49)	71317	Missouri Flat Interchange - Phase I
Total TO's Issued:				\$2,098,836.72	\$801,132.94	\$1,297,703.78		
Unencumbered Balance:				\$351,163.28				

QUINCY ENGINEERING, INCORPORATED AGMT 04-671

Contract Mgr: SMELTZER, MATT

34 Contract Amount: \$4,256,000.00

TO00SC - 00	Base Scope Engineering & Project Delivery Services	Approved	2/15/2005	\$3,282,000.00	\$3,088,119.85	\$193,880.15	71317	Missouri Flat Interchange - Phase I
TO01 - 00			6/28/2005	\$74,142.00	\$49,194.00	\$24,948.00	71317	Missouri Flat Interchange - Phase I
TO02 - 00			7/25/2005	\$16,545.60	\$16,545.60	\$0.00	71317	Missouri Flat Interchange - Phase I
TO03 - 00			8/15/2005	\$2,700.00	\$2,700.00	\$0.00	71317	Missouri Flat Interchange - Phase I
TO04 - 00			3/7/2006	\$212,750.00	\$0.00	\$212,750.00	71317	Missouri Flat Interchange - Phase I
TO05 - 00	Analytical Testing for Aerially Deposited Lead	Approved	10/27/2006	\$8,370.00	\$8,370.00	\$0.00	71317	Missouri Flat Interchange - Phase I
TO06 - 00	Construction Support Services	Approved	7/13/2007	\$150,000.00	\$13,800.00	\$136,200.00	71317	Missouri Flat Interchange - Phase I
TO07 - 00	Bridge Design and Detailing (Opt Task 7.1S)	Approved	8/3/2007	\$50,844.00	\$36,344.00	\$14,500.00	71317	Missouri Flat Interchange - Phase I
Total TO's Issued:				\$3,797,351.60	\$3,215,073.45	\$582,278.15		
Unencumbered Balance:				\$458,648.40				

QUINCY ENGINEERING, INCORPORATED AGMT 07-1435

Contract Mgr: NYGAARD, RUSSELL

35 Contract Amount: \$7,200,000.00

TO01 - 00	Prepare Plans, Specifications & Estimates	Approved	9/10/2007	\$1,767,630.96	\$713,233.94	\$1,054,397.02	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
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Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - 01	Amend Scope Add'l Geotechnical Work	Approved	2/26/2008	\$118,394.84	\$0.00	\$118,394.84	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO01 - 01SP1	Amend Scope Add'l Geotechnical Work	Approved	2/26/2008	\$118,394.85	\$0.00	\$118,394.85	53120	US 50 Mainline Widening at El Dorado Hills
TO01 - SP1	Prepare Plans, Specifications & Estimates	Approved	9/10/2007	\$951,801.28	\$384,049.32	\$567,751.96	53120	US 50 Mainline Widening at El Dorado Hills
TO02 - 00	Proj mgmt, final GADS, supplemental survey work	Pending		\$376,603.30	\$0.00	\$376,603.30	71323	El Dorado Hills Blvd Interchange Improvements
TO03 - 00	Geotechnical investigations for HOV lanes	Approved	2/29/2008	\$75,569.15	\$0.00	\$75,569.15	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO03 - SP1	Geotechnical investigations EDH interchange	Approved	2/29/2008	\$37,220.64	\$0.00	\$37,220.64	71323	El Dorado Hills Blvd Interchange Improvements
TO04 - 00	Geotechnical investigations for the POC	Pending		\$154,088.28	\$0.00	\$154,088.28	71340	US 50/EDH Blvd I/C Pedestrian Overcrossing
TO06 - 00	Eastbound loop off ramp bridge replacement	Pending		\$215,581.70	\$0.00	\$215,581.70	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
Total TO's Issued:				\$3,815,285.00	\$1,097,283.26	\$2,718,001.74		
Unencumbered Balance:				\$3,384,715.00				

RADMAN AERIAL SURVEYS, INC. AGMT 05-920

Contract Mgr: SMELTZER, MATT

36 Contract Amount: \$130,000.00

TO01 - 00			2/6/2006	\$10,085.00	\$10,085.00	\$0.00	73319	Mother Lode/El Dorado Road Signalization
TO02 - 00			2/6/2006	\$12,995.00	\$12,995.00	\$0.00	73307	Mother Lode Dr/Pleasant Valley Rd Signalization
TO03 - 00			11/4/2005	\$12,335.00	\$12,335.00	\$0.00	73320	Pleasant Valley Rd/Patterson Dr Signalization
TO03 - 01			11/4/2005	\$0.00	\$0.00	\$0.00	73320	Pleasant Valley Rd/Patterson Dr Signalization
TO04 - 00			2/9/2006	\$3,260.00	\$3,260.00	\$0.00	78654	2006 Mosquito Road -Hazard Mitigation
TO05 - 00	Aerial Survey & Topographic Mapping Services	Approved	3/22/2007	\$7,735.00	\$7,735.00	\$0.00	77114	Green Valley Rd. at Weber Creek-Bridge Replacement

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO06 - 00	Aerial & Digital Mapping Services	Approved	8/20/2007	\$18,750.00	\$15,093.00	\$3,657.00	72304	Northside School Bike Path & Bike Lane
TO06 - 01	Amend Scope for Caltrans Requirements	Approved	8/20/2007	\$0.00	\$0.00	\$0.00	72304	Northside School Bike Path & Bike Lane
TO06 - 02	Time Extension - Caltrans Review	Approved	8/20/2007	\$0.00	\$0.00	\$0.00	72304	Northside School Bike Path & Bike Lane
TO07 - 00	Aerial Survey and Digital Mapping Services	Approved	10/24/2007	\$11,950.00	\$11,947.00	\$3.00	71347	El Dorado Road/Highway 50 Interchange
TO07 - 01	Time Extension - Caltrans Review	Approved	10/24/2007	\$0.00	\$0.00	\$0.00	71347	El Dorado Road/Highway 50 Interchange
Total TO's Issued:				\$77,110.00	\$73,450.00	\$3,660.00		
Unencumbered Balance:				\$52,890.00				

REGENTS OF THE UNIVERSITY OF CALIFORNIA AGMT 03-496

Contract Mgr: SLATER, ROBERT

37 Contract Amount: \$475,000.00

TO01 - 00			11/18/2004	\$17,472.00	\$17,465.30	\$6.70	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
TO02 - 00			4/7/2004	\$30,000.00	\$27,229.64	\$2,770.36	95158	Angora Monitoring
TO03 - 00			6/16/2005	\$17,642.24	\$12,375.39	\$5,266.85	99240	NPDES-WS
Total TO's Issued:				\$65,114.24	\$57,070.33	\$8,043.91		
Unencumbered Balance:				\$409,885.76				

REID ARCHITECTS AGMT 07-1588

Contract Mgr: CELIO, TOM

38 Contract Amount: \$100,000.00

TOSC - 00	Architectural & Engineering Services			\$96,700.00	\$4,685.00	\$92,015.00	81134	Wash Rack & Sewer Connection
TOSETUP - 00				\$0.00	\$0.00	\$0.00	81134	Wash Rack & Sewer Connection

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$96,700.00			\$96,700.00	\$4,685.00	\$92,015.00		
Unencumbered Balance:	\$3,300.00							
SIERRA WEST VALUATION AGMT 06-1304					Contract Mgr: SMELTZER, MATT			
39 Contract Amount:	\$100,000.00							
TO01 - 00	ROW Appraisals for 4 Parcels	Approved	6/15/2007	\$15,000.00	\$0.00	\$15,000.00	66108	Bass Lake Rd (New) South of Silver Springs-RIA
TO01 - 01	Amend for Time Extension-Developer Project Plans	Approved	11/21/2007	\$0.00	\$0.00	\$0.00	66108	Bass Lake Rd (New) South of Silver Springs-RIA
TO02 - 00	ROW Appraisal Services-1 Parcel	Approved	6/9/2007	\$6,000.00	\$0.00	\$6,000.00	99558	General Svcs - ROW Acquisition Bass Lake Park
TO02 - 01	Amend for Time Extension-Developer Project Plans	Approved	11/21/2007	\$0.00	\$0.00	\$0.00	99558	General Svcs - ROW Acquisition Bass Lake Park
Total TO's Issued:	\$21,000.00			\$21,000.00	\$0.00	\$21,000.00		
Unencumbered Balance:	\$79,000.00							
STANTEC CONSULTING INC. AGMT 04-607					Contract Mgr: SLATER, ROBERT			
40 Contract Amount:	\$3,982,000.00							
TO01 - 00			8/5/2004	\$25,000.00	\$23,206.00	\$1,794.00	27000	Tahoe Engineering - Indirect Charges
TO02 - 00			8/5/2004	\$86,500.00	\$78,378.38	\$8,121.62	95000	Erosion Control Roll Up
TO03 - 00			8/5/2004	\$75,000.00	\$74,993.79	\$6.21	95000	Erosion Control Roll Up
TO04 - 00			10/15/2004	\$506,505.00	\$484,865.84	\$21,639.16	95000	Erosion Control Roll Up
TO04 - 01			10/15/2004	\$0.00	\$0.00	\$0.00	95155	Montgomery Estates Erosion Control Project
TO04 - 02		Approved	10/15/2004	\$0.00	\$0.00	\$0.00	95155	Montgomery Estates Erosion Control Project
TO05 - 00			6/1/2005	\$166,500.00	\$160,149.71	\$6,350.29	95000	Erosion Control Roll Up
TO06 - 00			1/27/2005	\$48,145.00	\$48,145.00	\$0.00	95000	Erosion Control Roll Up

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO07 - 00			1/24/2005	\$65,500.00	\$57,918.27	\$7,581.73	95000	Erosion Control Roll Up
TO10 - 00			9/1/2005	\$167,000.00	\$143,331.35	\$23,668.65	95000	Erosion Control Roll Up
TO11 - 00			9/2/2005	\$258,240.00	\$229,899.69	\$28,340.31	95000	Erosion Control Roll Up
TO11 - 01	Amend Time Extension & Change Contract Admin	Approved	9/2/2005	\$0.00	\$0.00	\$0.00	95186	Lake Tahoe Boulevard - Bike Trail Project
TO12 - 00			9/2/2005	\$279,000.00	\$273,488.49	\$5,511.51	95000	Erosion Control Roll Up
TO12 - 01	Amend Time Extension & Change Contract Admin	Approved	9/2/2005	\$0.00	\$0.00	\$0.00	95165	Sawmill 2 Bike Path Erosion Control Project
TO13 - 00			10/26/2005	\$354,000.00	\$354,000.00	\$0.00	95148	Sawmill 1 Bikepath
TO13 - 01			10/26/2005	\$68,000.00	\$66,059.00	\$1,941.00	95148	Sawmill 1 Bikepath
TO13 - 02			10/26/2005	\$0.00	\$0.00	\$0.00	95148	Sawmill 1 Bikepath
TO13 - 03	Time Extension - Review of Final Plans	Approved	10/26/2005	\$0.00	\$0.00	\$0.00	95148	Sawmill 1 Bikepath
TO14 - 00			4/3/2006	\$6,640.00	\$6,640.00	\$0.00	95000	Erosion Control Roll Up
TO14 - 01			7/24/2006	\$55,320.00	\$54,712.50	\$607.50	95141	Silver Tip Erosion Control Project
TO15 - 00			5/10/2006	\$3,250.00	\$2,960.00	\$290.00	95155	Montgomery Estates Erosion Control Project
TO16 - 00			7/28/2006	\$66,668.00	\$40,442.00	\$26,226.00	95182	Apalachee PH 2A Erosion Control Project
TO17 - 00	Design Survey Services	Approved	5/4/2007	\$126,032.00	\$126,010.50	\$21.50	95155	Montgomery Estates Erosion Control Project
TO17 - 01	Amend Performance Dates	Approved	5/4/2007	\$0.00	\$0.00	\$0.00	95155	Montgomery Estates Erosion Control Project
TO18 - 00	Construction Oversight, Inspection & Matls Testing	Approved	6/21/2007	\$249,545.00	\$170,787.63	\$78,757.37	95148	Sawmill 1 Bikepath
TO18 - 01	Amend Time Extension- Review of Final Plans	Approved	6/21/2007	\$0.00	\$0.00	\$0.00	95148	Sawmill 1 Bikepath
TO19 - 00	Formulate Alternatives Memorandum Services	Approved	7/23/2007	\$98,414.00	\$60,933.05	\$37,480.95	95155	Montgomery Estates Erosion Control Project

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO20 - 00	Monitoring Plan Amend & Monitoring Services	Approved	7/23/2007	\$17,256.00	\$14,676.03	\$2,579.97	95148	Sawmill 1 Bikepath
TO20 - 01	Amend Time Extension-Review of Technical Memos	Approved	7/23/2007	\$0.00	\$0.00	\$0.00	95148	Sawmill 1 Bikepath
TO21 - 00	Construction Surveying Services	Approved	6/21/2007	\$55,456.00	\$45,969.00	\$9,487.00	95148	Sawmill 1 Bikepath
TO22 - 00	Formulate Alternatives Memorandum Services	Approved	7/23/2007	\$83,249.00	\$43,814.54	\$39,434.46	95187	Cold Creek Fisheries Enhancement Project
TO25 - 00	Preparation & Distribution Design Survey Services	Approved	10/6/2007	\$116,041.00	\$89,515.00	\$26,526.00	95186	Lake Tahoe Boulevard - Bike Trail Project
Total TO's Issued:				\$2,977,261.00	\$2,650,895.77	\$326,365.23		
Unencumbered Balance:				\$1,004,739.00				

STANTEC CONSULTING INC. AGMT 05-789

Contract Mgr: WARE, JIM

41 Contract Amount: \$90,000.00

TO01 - 00		Approved	4/20/2005	\$30,000.00	\$21,961.97	\$8,038.03	96000	County Engineer - Misc
Total TO's Issued:				\$30,000.00	\$21,961.97	\$8,038.03		
Unencumbered Balance:				\$60,000.00				

SYCAMORE ENVIRONMENTAL CONSULTANTS INC AGMT 05-855

Contract Mgr: WARE, JIM

42 Contract Amount: \$300,000.00

TO01 - 00		Closed	2/10/2006	\$2,500.00	\$1,510.45	\$989.55	34007	General Plan Transportation Impact Fees Update
TO01 - CLOSED		Closed	2/10/2006	(\$989.55)	\$0.00	(\$989.55)	34007	General Plan Transportation Impact Fees Update
TO02 - 00		Closed	2/10/2006	\$2,500.00	\$1,297.62	\$1,202.38	34007	General Plan Transportation Impact Fees Update
TO02 - CLOSED		Closed	2/10/2006	(\$1,202.38)	\$0.00	(\$1,202.38)	34007	General Plan Transportation Impact Fees Update
TO03 - 00		Closed	7/5/2006	\$1,172.30	\$1,172.30	\$0.00	73312	Grn Vly Rd/Silva Vly Prkwy Inter Signal

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO04 - 00	NEPA/CEQA Environmental Documentation & Reports	Approved	10/24/2007	\$13,401.00	\$10,297.03	\$3,103.97	73357	Marshall Grade Road Improvements
TO05 - 00	NEPA, CEQA, NHPA, FESA - Environmental Review	Approved	2/25/2008	\$64,032.00	\$0.00	\$64,032.00	77114	Green Valley Rd. at Weber Creek-Bridge Replacement
Total TO's Issued:				\$81,413.37	\$14,277.40	\$67,135.97		
Unencumbered Balance:				\$218,586.63				

TRC ENGINEERS, INC. (FORMERLY IMBSEN) AGMT 05-798

Contract Mgr: SMELTZER, MATT

43 Contract Amount: \$520,000.00

TO01 - 00			3/9/2006	\$181,721.00	\$161,332.62	\$20,388.38	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO02 - 00	Traffic Signal PS&E, Noise Study & 65% Design	Approved	10/3/2007	\$247,469.50	\$60,677.99	\$186,791.51	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO02 - 01	Amend Attachment 5, Subconsultant Rate Sheet	Pending	11/5/2007	\$0.00	\$0.00	\$0.00	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
Total TO's Issued:				\$429,190.50	\$222,010.61	\$207,179.89		
Unencumbered Balance:				\$90,809.50				

UNIVERSAL FIELD SERVICES, INC. AGMT 06-1302

Contract Mgr: SMELTZER, MATT

44 Contract Amount: \$100,000.00

TO01 - 00	ROW Acquisition Services	Approved	5/29/2007	\$9,500.00	\$1,800.00	\$7,700.00	95188	Christmas Valley Ph1 SEZ Restoration Project
TO01 - CLOSED	TO Close Out Letter	Closed	5/29/2007	(\$7,700.00)	\$0.00	(\$7,700.00)	95188	Christmas Valley Ph1 SEZ Restoration Project
TO02 - 00	ROW Consent to Easements & Subordination Agmts	Approved	9/24/2007	\$24,800.00	\$12,486.39	\$12,313.61	97678	2007 ANGORA FIRE ZONE C
TO02 - 01	Amend Time Extension	Approved	9/24/2007	\$0.00	\$0.00	\$0.00	97678	2007 ANGORA FIRE ZONE C
TO02 - 02	Amend Time Extension	Approved	9/24/2007	\$0.00	\$0.00	\$0.00	97678	2007 ANGORA FIRE ZONE C

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
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Total TO's Issued: \$26,600.00 \$26,600.00 \$14,286.39 \$12,313.61

Unencumbered Balance: \$73,400.00

VALI COOPER & ASSOCIATES AGMT 06-1329

Contract Mgr: SLATER, ROBERT

45 Contract Amount: \$500,000.00

TO01 - 00	Construction Support Services	Approved	7/5/2007	\$33,988.00	\$13,429.00	\$20,559.00	72402	Latrobe Road - Highway 50 to White Rock Rd
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Total TO's Issued: \$33,988.00 \$33,988.00 \$13,429.00 \$20,559.00

Unencumbered Balance: \$466,012.00

WOOD RODGERS, INC. AGMT 06-1340

Contract Mgr: SLATER, ROBERT

46 Contract Amount: \$500,000.00

TO01 - 00	Construction Phase Services	Approved	7/20/2007	\$193,693.75	\$149,058.75	\$44,635.00	95151	Christmas Valley - Phase 1 Erosion Control Project
TO02 - 00	Design Survey Services	Approved	9/22/2007	\$62,920.00	\$0.00	\$62,920.00	95169	Echo View 2 Erosion Control Project
TO02 - 01	Amend Scope for Add'l Design Survey Services	Approved	11/27/2007	\$3,960.00	\$0.00	\$3,960.00	95169	Echo View 2 Erosion Control Project
TO03 - 00	Construction Phase Services	Approved	9/29/2007	\$99,355.00	\$6,881.25	\$92,473.75	97678	2007 ANGORA FIRE ZONE C
TO04 - 00	Construction Surveying Services	Approved	9/22/2007	\$19,390.00	\$0.00	\$19,390.00	97676	2007 ANGORA FIRE ZONE A
TO04 - 01	Amend Scope-Additional Surveying Services	Approved	11/27/2007	\$7,290.00	\$0.00	\$7,290.00	97676	2007 ANGORA FIRE ZONE A

Total TO's Issued: \$386,608.75 \$386,608.75 \$155,940.00 \$230,668.75

Unencumbered Balance: \$113,391.25

Y & C TRANSPORTATION CONSULTANTS, INC. AGMT 04-644

Contract Mgr: WARE, JIM

47 Contract Amount: \$240,000.00

TO01 - 00			9/20/2006	\$36,000.00	\$31,883.50	\$4,116.50	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
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Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO02 - 00		Closed	3/16/2006	\$3,000.00	\$2,960.41	\$39.59	66103	Latrobe Rd-Suncast to Golden FP So (West Valley)
TO02 - CLOSED	TO Close Out Memo	Closed	3/16/2006	(\$39.59)	\$0.00	(\$39.59)	66103	Latrobe Rd-Suncast to Golden FP So (West Valley)
TO03 - 00			3/21/2006	\$6,000.00	\$1,772.38	\$4,227.62	66110	Signal Green Vly Marketplace
TO03 - 01	Amend Scope Add'l Reviews	Approved	3/21/2006	\$10,000.00	\$0.00	\$10,000.00	96000	County Engineer - Misc
TO04 - 00		Closed	4/6/2006	\$2,500.00	\$2,481.12	\$18.88	66106	Bass Lake Rd/Green Vly Rd Signal RIA-Silver Sprgs
TO04 - CLOSED	TO Close Out Memo	Closed	4/6/2006	(\$18.88)	\$0.00	(\$18.88)	66106	Bass Lake Rd/Green Vly Rd Signal RIA-Silver Sprgs
TO05 - 00		Closed	4/10/2006	\$3,500.00	\$3,455.59	\$44.41	66102	Latrobe Rd-Hwy 50 to White Rock Rd (West Valley)
TO05 - CLOSED	TO Close Out Memo	Closed	4/10/2006	(\$44.41)	\$0.00	(\$44.41)	66102	Latrobe Rd-Hwy 50 to White Rock Rd (West Valley)
TO06 - 00	Review Traffic Signal Plans & Specs	Closed	9/5/2006	\$2,500.00	\$2,090.00	\$410.00	66101	White Rock West Latrobe to Manchester(West Valley)
TO06 - CLOSED	TO Close Out Memo	Closed	9/5/2006	(\$410.00)	\$0.00	(\$410.00)	66101	White Rock West Latrobe to Manchester(West Valley)
TO07 - 00	Traffic Signal Plans & Specs	Closed	10/26/2006	\$10,000.00	\$9,993.42	\$6.58	73130	Mother Lode Drive Two Way Left Turn Widening In Shingle Springs
TO07 - 01	Amend Performance Date	Closed	10/26/2006	\$0.00	\$0.00	\$0.00	73130	Mother Lode Drive Two Way Left Turn Widening In Shingle Springs
TO07 - CLOSED	TO Close Out Memo	Closed		(\$6.58)	\$0.00	(\$6.58)	73130	Mother Lode Drive Two Way Left Turn Widening In Shingle Springs
TO08 - 00	Review Traffic Signal Plans-EDH Blvd/Lassen Ln	Approved	10/3/2007	\$2,550.00	\$2,541.34	\$8.66	99562	Gen Serv El Dorado Hills Senior Center
Total TO's Issued:				\$75,530.54	\$57,177.76	\$18,352.78		
Unencumbered Balance:				\$164,469.46				
YOUNGDAHL CONSULTING GROUP, INC. AGMT 06-1242					Contract Mgr: SLATER, ROBERT			
48 Contract Amount:				\$225,000.00				

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - 00	Geological Engr Services for Bullard Dr. Road Imp.	Approved	5/30/2007	\$1,380.00	\$1,376.00	\$4.00	98114	Fernwood-Cothrin #14/Csa 9
TO01 - CLOSED	TO Close Out Memo	Closed	5/30/2007	(\$4.00)	\$0.00	(\$4.00)	98114	Fernwood-Cothrin #14/Csa 9
TO02 - 00	Materials Testing Services	Approved	6/20/2007	\$13,097.00	\$530.00	\$12,567.00	71317	Missouri Flat Interchange - Phase I
TO03 - 00	Soils Testing & Retain Wall Design Recommendations	Approved	7/31/2007	\$3,870.00	\$3,870.00	\$0.00	71324	Saratoga Way Extension to County Line
TO04 - 00	Geotech & Geologic Testing & Design Recommendation	Approved	8/2/2007	\$2,385.00	\$2,385.00	\$0.00	73359	Latrobe Rd. N of Ryan Ranch MP 7.0-7.35
TO05 - 00	Naturally Occurring Asbestos (NOA) Assessment	Approved	9/24/2007	\$2,193.50	\$2,193.50	\$0.00	73357	Marshall Grade Road Improvements
TO06 - 00	Soils Testing & Sidewalk and Retaining Wall Advice	Approved	11/14/2007	\$2,094.00	\$2,094.00	\$0.00	73113	Green Valley Rd Sidewalk-Pleasant Grove Sch SRTS
TO07 - 00	Annual Slope Stability Inspection & Review	Approved	9/20/2007	\$967.00	\$558.00	\$409.00	48120	Somerset Mine Maintenance
Total TO's Issued:				\$25,982.50	\$13,006.50	\$12,976.00		
Unencumbered Balance:				\$199,017.50				

Report Totals

Number of Contracts: 48
Total Contract Amount: \$35,220,065.00
Total TO's Issued: \$18,625,472.01
Unencumbered Balance: \$16,594,592.99