

REPORT : PCH328
 DATE : 11/01/2010

***** EL DORADO COUNTY *****
 ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
 COMMODITY UTILIZATION
 FROM 07/2010 TO 09/2010 AS OF 11/01/2010

DEPT :
 PAGE : 1

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
002	WARRANTY: AUTO EXTENDED WARRANTY	1,583.33
005 14	ABRASIVES: COATED; CLOTH, FIBER, SANDPAPER, ETC	335.28
010 38	CLIPS, PINS, ETC: F/DUCT INSULATION	22.77
031 02	AIR CONDITIONING/HEAT/VENTILATING EQUIP: PARTS & SUPP	1,573.74
031 03	HVAC: BELTS	126.70
031 07	HVAC: ACTUATOR AND PARTS	1,733.04
031 17	COILS: CHILLED OR HEATED WATER & DIRECT EXPANSION	53.04
031 25	CONTROLS: LIMIT SWITCHES, RELAYS, THERMOSTATS, GAS	578.87
031 45	FILTERS: AIR CONDITIONING; (DISPOSABLE TYPES)	1,117.67
031 50	FREON	227.85
035 26	BAGGAGE HANDLING EQUIPMENT AND PARTS	1,285.21
040 03	KENNEL SUPPLIES: COLLARS/CLOTHING/LEASHES, ETC.	1,592.50
045	APPLIANCES AND EQUIPMENT:	644.37
045 78 02	VACUUM CLEANERS: ELECTRIC; PARTS/ACCESSORIES	443.35
055 17	CHAINS: TIRE; SNOW AND RELATED SUPPLIES	15,068.40
055 57	LIGHTS & ACCESSORIES: FLASHING, REVOLVING, & WARNI	98.74
055 74	RACKS: VEHICLE; GUN, HAT, ETC.	632.18
055 77	RINGS: KEY; ALL TYPES	8.33
060	AUTOMOTIVE MAINTENANCE ITEMS: REPAIR/REPLACEMENT P	23,177.05
060 03 02	ANTIFREEZE: COOLANT; SUMMER USE ONLY	1,056.87
060 23	BUSHINGS AND RELATED ITEMS	13.89
060 42	FILTERS: AIR, FUEL, OIL, POWER STEERING, TRANSMISS	173.82
060 57	GLASS: DOOR, WINDSHIELD, SUPPLIES, ETC.	2,400.67
060 60	HOSE AND HOSE FITTINGS: BRAKE, HEATER, RADIATOR, V	1,413.38
060 96	WHEELS AND RIMS: INCLUDING WHEEL COVERS AND HUBCAP	9,569.15
060 97 01 004	WINDSHIELD WASHER FLUID: ANTIFREEZE/SOLVENT; 6 GAL	98.43
065 86	TRUCKS: CAMPER SHELLS, COVERS, TOPS	651.00
070	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQU	25,609.79
070 53	TRUCKS: W/SPECIALIZED BODIES; AERIAL PLATFORMS AND	624.49
075	AUTOMOTIVE SHOP EQUIPMENT AND SUPPLIES	362.97
075 01	FLUIDS: VEHICLE & EQUIP.; NOT FUEL OR OIL	134.93
075 04	SENSORS: SECURITY	680.00
075 05	BATTERY AND FILTER REPAIRS	659.50
075 50	PARTS	215.93
080 10	BADGES, BUTTONS, EMBLEMS, & ID CARDS: CELLULOID AN	280.90
080 15	BADGES & EMBLEMS: METAL; CAP, GAME WARDENS', OFFIC	991.54
080 20 01	CARD: PRINTED; EMBOSSED, ENGRAVED; APPOINTMENT/BUS	1,386.74
080 53 02 203	NAMEPLATE HOLDER: METAL; 2X10, FREESTANDING F/DESK	9.77
080 55 01 100	NAMEPLATE: PLASTIC; 2X8, WOODGRAIN/WHITE LETTERS	10.85
080 55 01 102	NAMEPLATE: PLASTIC; 2X10, WOODGRAIN/WHITE LETTERS	11.94
080 55 02 102	NAMEPLATE HOLDER: PLASTIC; 2X8, WALL/DOOR MOUNTED	34.72
080 70	TAGS: METAL; ADHESIVE BK, INVENT/PROPERTY/TOOL, ET	716.23
120 05	BOATS: PERSONAL WATERCRAFT	19,482.84
120 48	LIFE PRESERVERS	803.12
120 52	LIGHTS: MARINE NAVIGATION; BOAT	569.63
120 83	SCUBA AND SKIN DIVING EQUIPMENT	27,922.02
125 35	COVERS: F/COMB BOUND BOOKS	42.31
135 64	TILE: FLOOR AND WALL; CERAMIC, GLAZED	642.65
150 16	CONCRETE: SUPPLIES & MATERIALS	117.05

REPORT : PCH328
 DATE : 11/01/2010

***** EL DORADO COUNTY *****
 ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
 COMMODITY UTILIZATION
 FROM 07/2010 TO 09/2010 AS OF 11/01/2010

DEPT :
 PAGE : 2

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
150 27	DOORS, FRAMES & JAMBS: WOOD	731.91
150 91	WEATHERIZATION MATERIALS	52,575.25
155	BUILDINGS AND STRUCTURES: FABRICATED AND PREFABRIC	14,133.12
175 54	LABORATORY SUPPLIES: ASBESTOS SQUARES, CORKS, FILE	6,149.50
190	CHEMICALS & SOLVENTS: COMMERCIAL; IN BULK	9,410.85
192	CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, AND S	34.36
192 03	CLEANING COMPOSITIONS: AUTOMOTIVE; BRAKE, CARB., B	646.33
192 05	CLEANING COMPOSITIONS: AUTOMOTIVE; ASPHALT REMOVER	1,383.65
192 46 02 020	ICE & SNOW MELT: CHEMICAL; 25# BAG	199.64
195 68	TIME CLOCKS AND RECORDERS: ACCESSORIES, AND PARTS	59.67-
200	CLOTHING: MISCELLANEOUS	1,346.95
200 09	BELTS, SUSPENDERS, AND ACCESSORIES	60.06
200 15 01	CLOTHING: DISPOSABLE; COVERALLS	366.19
200 20	DOT: VESTS	36.86
200 21	EMBLEMS AND PATCHES: SHOULDER; F/UNIFORMS	64.50
200 27	GLOVES: WORK; CANVAS, COATED, LEATHER, PLASTIC, RU	654.53
200 27 01	GLOVES: WORK; LEATHER	217.00
200 43 06	PANTS: MENS; TWILL, ELASTIC WAIST, VAR.COLORS	552.08
200 45	RAINWEAR: COATS, HATS, SLICKER SUITS, AND UMBRELLA	557.10
200 55	SHIRTS, JACKETS, HATS, ETC.: CUSTOM SILK SCREEN	813.26
200 56	SHIRTS: TEE (T); VAR.COLORS/SIZES	478.55
200 72	UNIFORMS: COTTON BLENDS & SYNTHETIC; BAND, FIRE, G	1,997.61
202	I.T.: COMPUTER HARDWARE AND ACCESSORIES	924.33
202 02	I.T.: MEMORY	551.18
202 03	I.T.: DRIVES; HARD	271.22
202 11	I.T.: CABLES; SERIAL	121.40
202 14	I.T.: NETWORK COMPONENTS	10,278.69
202 16	I.T.: SWITCHES & HUBS	200.71
202 22	I.T.: BATTERIES, UPS	161.67
202 27	I.T.: STATE ENVIRONMENTAL FEE	32.00
202 28	I.T.: MONITORS	543.59
202 30	I.T.: SOFTWARE LICENSE	29,665.77
202 31	I.T.: SOFTWARE MAINTENANCE & SUPPORT	79,185.64
204 76	PRINTER: INKJET/DESKJET	101.99
204 80	COMPUTER: BATTERIES, UPS	1,976.62
204 88	SCANNERS: DOCUMENT; HANDHELD, DESKTOP AND HIGH VOL	997.01
207	COMPUTERS: COMPUTER ACCESSORIES AND SUPPLIES	336.37
207 01	COMPUTER: ACCESSORIES, ADAPTOR PLATES, MOUNTS, ETC	323.70
207 02	COMPUTER: LAPTOP ACCESSORIES	888.29
207 05	COMPUTER KEYBOARD	96.57
207 50	STICKERS, FORMS, CHARTS, TEMPLATES	583.74
207 60	KEYBOARD: TRAYS	495.40
207 72	PRINTER: ACCESSORIES AND REPAIR PARTS	254.98
207 72 01	TONER CART: * PRINTERS/FAX MACHINES	486.06
207 72 02	TONER CART: PRINTERS/FAX MACHINES	10,078.44
207 72 03	PRINTER: PRINT HEADS AND BANDS	225.81
207 72 04	PRINTER: DRUM AND TRANSFER KITS	891.83
207 72 05	PRINTER: FUSER - MAINTENANCE KITS	487.17
207 73	INK CARTRIDGES: PRINTER, FAX	17,280.42

REPORT : PCH328
 DATE : 11/01/2010

***** EL DORADO COUNTY *****
 ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
 COMMODITY UTILIZATION
 FROM 07/2010 TO 09/2010 AS OF 11/01/2010
 TOTAL AMT ORDERED

DEPT :
 PAGE : 3

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
207 87 04	CARTRIDGES: DATA; "CD", VARIOUS TYPES/SIZES	3,038.00
208 03 10	SOFTWARE: MICROSOFT LICENSE ONLY/NO PRODUCT - MAPP	167.14
208 04	SOFTWARE: LICENSE ONLY/NO PRODUCT	575.00
208 11 02	SOFTWARE LICENSE, NO MEDIA	1,573.83
210 07	BASINS: CATCH; INCLUDING ACCESSORIES AND PARTS	4,050.00
220 48	RADAR INSTRUMENTS: MARINE TYPE; ACCESSORIES, MAGNE	456.04
225	COOLERS: DRINKING WATER; WATER FOUNTAINS	514.40
225 45	COOLER REPAIR PARTS: ALL TYPES	16.21
240 01	KITCHEN SUPPLIES	17,769.87
240 64	KITCHEN SUPPLIES: PAPER, CHEMICALS, PLASTICS, UTEN	26.74
255	DECALS AND STAMPS	260.40
270	DRUGS: PHARMACEUTICALS/BIOLOGICALS; F/HUMAN THERAP	9,382.12
270 92	VACCINES: ALL TYPES (BP)	5,225.80
271 28	DIETS: COMPLETE; LIQUID & SUPPLEMENTS, ORAL AND TU	956.64
280 75	TIES AND ANCHORS: CABLE AND WIRING	54.58
285	ELECTRICAL PARTS & SUPPLIES: BUILDING	7,704.94
285 11	CAPACITORS: MOTOR STARTING & RUNNING	5.41
285 37	GENERATORS: PORTABLE; ENGINE DRIVEN	1,015.89
285 54	LIGHTING FIXTURES: ALL KINDS AND PARTS	2,048.11
287	ELECTRONIC COMPONENTS, REPLACEMENT PARTS, & ACCESS	28.11
287 04	MISC REPAIR PARTS: SHOP ITEMS USED FOR REPAIRS	6.00
287 11	BATTERIES: GENERAL; VARIOUS	21.26
287 12	BATTERIES AND HARDWARE: F/ELECTRONIC EQUIPMENT	3,081.00
287 54	POWER SUPPLIES: COMPUTER ROOM	723.70
287 55	POWER SUPPLIES: OTHER THAN COMPUTER ROOM	89.85
288 08	DOT: ASPHALT MATERIALS, HYDROPATCH	1,435.50
288 09	DOT: ASPHALT MATERIALS, RELEASE AGENT	4,106.97
288 10	DOT: ASPHALT MATERIALS, CUTBACK, TEMPORARY PATCH	1,682.81
288 20	DOT: EMULSION; SS1H	11,323.85
288 21	DOT: EMULSION; CRS2H	21,141.25
288 23	DOT: EMULSION; PASS OIL (TAHOE)	235,180.31
288 30	DOT: ASPHALT MATERIALS, 3/8 IN. AC HOT MIX	42,873.27
288 31	DOT: ASPHALT MATERIALS, 1/2 IN. AC HOT MIX	463,264.02
288 32	DOT: ASPHALT MATERIALS, 3/4 IN. AC HOT MIX	2,407.53
288 53	DOT: AGGREGATE MATERIAL, AB ROCK	705.25
288 54	DOT: AGGREGATE MATERIAL, DRAIN ROCK	19.64
288 55	DOT: AGGREGATE MATERIAL, BACKING DITCH ROCK	678.45
288 59	DOT: AGGREGATE MATERIAL, 3/4 INCH RECYCLED BASE RO	101.97
288 60	DOT: AGGREGATE MATERIAL, CHIPS 5/16 INCH	3,564.53
289 03	DOT: TRAFFIC CONTROL, ROAD MARKING PAINT & SUPPLIE	25,406.28
289 05	DOT: LUBRICANTS: MAINT. OF EQUIP. & MATERIALS	583.90
289 55	DOT: READY MADE SIGNS	69.28
290 00	DOT: GUARDRAIL MATERIALS & SUPPLIES	1,461.30
291 01	DOT: BRIDGE MATERIALS & SUPPLIES, GENERAL	831.61
293 01	DOT: ROAD MATERIALS, MISCELLANEOUS, GENERAL	117.32
293 02	DOT: ROAD MATERIALS, CONCRETE MATERIALS & SUPPLIES	2,967.54
293 32	DOT: BRUSH, WEED CONTROL, HERBICIDE & RELATED SUPP	11,778.54
293 33	DOT: EROSION CONTROL, GENERAL	339.48
293 41	DOT: CONCRETE & METAL CULVERTS, GENERAL	706.88

REPORT : PCH328
DATE : 11/01/2010

***** EL DORADO COUNTY *****
ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
COMMODITY UTILIZATION
FROM 07/2010 TO 09/2010 AS OF 11/01/2010

DEPT :
PAGE : 4

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
293 42	DOT: DRAINAGE INLET; BOXES, GRATES, HOODS, FRAMES	95.82
296	DOT:HAND CLEANER, MECHANICS, HEAVY DUTY	166.70
296 01	DOT:EQUIPMENT, SPRAY PAINT & PRIMERS	517.21
296 02	DOT:SILICONE ADHESIVE SEALANT/GASKET MAKER	225.60
296 50	DOT: OXYGEN FOR TANKS	460.69
302 11	SHOP SUPPLIES: GENERAL	289.05
305	ENGINEERING EQUIPMENT, SURVEYING EQUIPMENT, DRAWIN	2,126.60
305 01	DRAFTING & BLUEPRINT SUPPLIES	84.42
305 79	SURVEYING EQUIPMENT	113.66
310 10 00	PRINTED ENVELOPES: NOT ON QUOTATION SCHEDULE	389.52
310 10 01	ENVELOPES: #9 WINDOW TINTED	691.67
310 10 03	ENVELOPES: #9 REGULAR	625.85
310 10 05	ENVELOPES: #10 WINDOW	1,309.36
310 10 07	ENVELOPES: #10 REGULAR	742.51
310 10 37	ENVELOPES: KRAFT CATALOG, 9"X12", SELF-ADHESIVE	524.97
318 40	KEYS AND LOCKS	145.13
320 22	BOLTS: METAL OR OTHER MATERIAL;	172.53
325 05	ANIMAL FOOD: ALL TYPES	144.51
335	FERTILIZERS & SOIL CONDITIONERS	616.25
335 40	FERTILIZERS: LIQUID; ALL TYPES (EXCEPT ANHYDROUS A	1,586.06
340	FIRE PROTECTION EQUIPMENT AND SUPPLIES	28.95
340 72	RESCUE EQUIPMENT: SUPPLIES/ACCESSORIES; INCLUDING	1,277.00
340 87	TRAINING EQUIPMENT AND SUPPLIES: FIRE AND SAFETY	699.90
345	SAFETY EQUIPMENT, SUPPLIES & CLOTHING	6,990.60
345 02	SAFETY CLOTHING: GOGGLES, EYE PROTECTION, CLOTHING	1,678.42
345 02 02	PERSONAL SAFETY ITEMS: EAR PLUGS, SUN SCREEN, INSE	586.93
345 03	INSTITUTIONAL CLOTHING & RELATED ITEMS	10,836.61
345 04	INSTITUTIONAL TOILETRIES	899.06
345 05	INSTITUTIONAL FOOTWARE & RELATED ITEMS	405.64
345 32 02	FIRST AID KIT: REFILL ITEMS	14.13
345 33	FIRST AID SUPPLIES	84.47
345 50	GLOVES: SAFETY; NITRILE	680.84
345 56	HATS, HELMETS AND ACCESSORIES: SAFETY	44.18
345 92	VEST: SAFETY; ALL TYPES	289.50
350	FLAGS/FLAG POLES/BANNERS/ACCESSORIES:	712.29
365 10 02 068	PAD: FLR MACH; STRIPPER, BLACK, 20", 5/CASE	169.90
365 10 04 080	PAD: FLR MACH; WHITE, 20", COMB/BUFF, HI-SPD	169.90
385 06	BREAD PRODUCTS	11,693.71
390 84	FOODS: PRODUCE	12,064.69
391	FOODS:	290,494.22
393	FOODS: STAPLE GROCERY ITEMS	2,578.69
395 80	SNAP-OUT FORMS: CARBONLESS PAPER;(CHEMICAL TRANSFE	106.87
395 80 01	FORMS: PREPRINTED	559.87
396	FORMS: PRINTED;VARIOUS SIZE/COLOR	181.26
405	FUEL, OIL, GREASE AND LUBRICANTS:	80,600.10
405 01	FUEL, UNLEADED GASOLINE	855.34
405 03	FUEL, PROPANE AND BUTANE	307.95
405 12	FUEL SURCHARGE; SPECIAL HANDLING	513.52
405 13	GAS: NATURAL	1,217.35

REPORT : PCH328
 DATE : 11/01/2010

***** EL DORADO COUNTY *****
 ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
 COMMODITY UTILIZATION
 FROM 07/2010 TO 09/2010 AS OF 11/01/2010
 TOTAL AMT ORDERED

DEPT :
 PAGE : 5

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
405 24	GREASE: LUBRICATION TYPE	372.22
405 30	FLUID: AUTOMATIC TRANSMISSION	547.29
405 39	OIL: AUTOMOTIVE ENGINE	4,661.92
405 49	OIL: GEAR LUBE / SYNTHETIC GEAR LUBE	118.34
405 51	OIL AND FLUID: HYDRAULIC	1,556.12
405 82	OIL: TWO-CYCLE ENGINE	54.38
405 83	OIL: SYNTHETIC; HEAVY EQUIPMENT	14.65
410	FURNITURE: HEALTH CARE AND HOSPITAL FACILITY	4,856.47
410 03 03	INSTITUTIONAL BUNKS, MATTRESS	2,123.89
410 12	CARTS: UTILITY; VARIOUS MATERIAL/SIZES	825.00
420	FURNITURE: CHAPEL, DORMITORY, HOUSEHOLD, LIBRARY,	927.68
420 28	CHAIRS: ARMS, PARTS	86.31
420 29	TABLES, CONFERENCE, WAITING ROOM	338.52
425 12	CHAIRS: STOOL TYPE SEATING	130.19
425 40	FILE CABINETS: METAL; CARD, JUMBO, LATERAL, LEGAL,	8.68-
425 60	CHAIRS: TASK, EXECUTIVE	1,921.02
425 97	HON MAXON SYSTEMS FURNITURE CONTRACT	30,155.92
430 33	GAS MIXTURES: SPECIAL PURPOSE	893.92
445 02	HAND TOOLS: NON-POWERED; ACCESSORIES AND SUPPLIES	516.76
445 03	TOOLS: MECHANIC; NON-POWERED, ACCESSORIES AND SUPP	755.98
445 07	TOOLS: MECHANIC; POWERED, ACCESSORIES AND SUPPLIES	40.72
445 09	SHOVEL: ALL TYPES	148.87
445 11	RAKE: ALL TYPES (EXCEPT ASPHALT RAKE)	9.75
445 12	RAKE: ASPHALT AND RELATED PARTS	372.82
445 13	EXCAVATION TOOLS: PICK, DIGGING BAR, POST HOLE DIG	58.35
445 38	SLEDGE HAMMER: ALL TYPES	57.59
445 59	SAWS: POWERED; HAND, PORTABLE	358.29
445 60	CHAIN SAWS: REPLACEMENT PARTS & SUPPLIES	65.38
445 61	SAWS: REPLACEMENT PARTS	51.31
450	HARDWARE AND RELATED ITEMS	1,899.38
450 17	CANS: SAFETY; GASOLINE, KEROSENE, OIL, ETC.	325.34
450 34 02	LIDS: GARBAGE CANS; PLASTIC, VARIOUS SIZES	2,742.01
450 44	ICE CHEST: PORTABLE; THERMOS BOTTLES, WATER COOLER	254.92
450 78	TRAPS AND SNARES: ANIMAL	11.81
450 87	WATER, BOTTLED	695.33
465	LAB SUPPLIES	1,069.46
465 10	REAGENTS: CHEMICALS, LABORATORY	209.72
470 01	INSTITUTIONAL SUPPLIES (BP)	759.33
470 45	FURNITURE: SPECIAL; CHAIRS, STANDS, STOOLS, ETC. (3,689.00
475 41	GLOVES: DISPOSABLE; MEDICAL TYPE	878.65
475 41 06	GLOVE: DISP; LATEX, NO POWDER, MEDIUM, 100/BOX	313.88
475 41 07	GLOVE: DISP; LATEX, NO POWDER, LARGE, 100/BOX	313.88
475 41 08	GLOVE: DISP; LATEX, NO POWDER, X-LARGE, 100/BOX	446.71
475 41 11	GLOVE: DISP; NITRILE, 4ML, LRG, NOPOWD, 100/BOX	.01
475 41 12	GLOVE: DISP; NITRILE, 4ML, XL, NOPOWD, 100/BOX	.01
475 41 15	GLOVE: DISP; TRAUMA, LRG, LATEX, NOPOWD, 15ML, 50/	109.52
475 41 16	GLOVE: DISP; TRAUMA, XL, LATEX, NOPOWD, 15ML, 50/B	41.01
475 41 18	GLOVE: DISP; VINYL, NO POWDER, MEDIUM, 100/BOX	803.39
475 41 19	GLOVE: DISP; VINYL, NO POWDER, LARGE, 100/BOX	651.33

REPORT : PCH328
 DATE : 11/01/2010

***** EL DORADO COUNTY *****
 ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
 COMMODITY UTILIZATION
 FROM 07/2010 TO 09/2010 AS OF 11/01/2010

DEPT :
 PAGE : 6

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
475 41 20	GLOVE: DISP; VINYL, NO POWDER, X-LARGE, 100/BOX	2,560.09
475 41 21	GLOVE: DISP, NITRILE, MEDICAL GRADE, SM, NO POWDER	287.10
475 41 22	GLOVE: DISP, NITRILE, MEDICAL GRADE, MED, NO POWDE	163.06
475 41 23	GLOVE: DISP, NITRILE, MEDICAL GRADE, LG, NO POWDER	536.06
475 41 24	GLOVE: DISP, NITRILE, MEDICAL GRADE, XL, NO POWDER	440.69
475 41 25	GLOVE: DISP; NITRIL, TEXTURED, NO POWDER, SMALL, 1	143.55
475 41 26	GLOVE: DISP; NITRIL, TEXTURED, NO POWDER, MED, 100	95.70
475 41 27	GLOVE: DISP; LITRIL, TEXTURED, NO POWDER, LG, 100/	191.62
475 41 28	GLOVE: DISP; NITRIL, TEXTURED, NO POWDER, XL, 100/	191.40
475 41 34	GLOVE: DISP; NITRILE, 8ML, XL, PF, 50/BOX	27.60
480	HOUSEHOLD EQUIP/SUPPLIES: NOS	881.46
480 01	HOUSEHOLD CLEANING AND GENERAL SUPPLIES	14,292.43
485	JANITORIAL SUPPLIES: GENERAL LINE	440.86
485 05	OIL ABSORBENT: MATERIALS, COVERS, PADS, ETC.	75.46
485 08 02 023	TRIGGER: SPRAY; FOR 24 OZ. BOTTLE	28.21
485 10	BROOM: STREET SWEEPING BROOM (COARSE)	64.04
485 10 01 021	BROOM: HOUSEHOLD; "SPEEDY CORN", YELLOW NYLON	110.45
485 10 01 022	BRUSH: DECK BRUSH - MULTI-SURFACE PLASTIC - 10"	54.68
485 10 01 024	BROOM: PUSH BROOM; 18" ROUGH; METAL THREAD	141.27
485 11 03 025	CLEANSER: SCOURING PWDR; H/D OXYGEN BLEACH, 21 OZ,	102.08
485 16 02	CLEANER: LIQUID; GENERAL HOUSEHOLD	6.50
485 16 02 010	CLEANER: GEN.PURPOSE; CONCENTRATED, CITRUS SCENT	125.86
485 18 01 032	CLEANER: LIKE SIMPLE GREEN DEGREASER, 1 GALLON	55.55
485 18 01 033	CLEANER: DEGREASER; BIODEGRADABLE, NON-FOAMING, CON	60.41
485 19	CLEANER: HARD SURF/AEROSOL; GENERAL PURPOSE	3.88
485 28 01 030	CLEANER: GLASS; RTU, GAL, (6X1)	171.86
485 32 02	DEODORANTS: ROOM; AEROSOL	129.50
485 38 01 043	DETERGENT: LIQUID; DISHWASHING, LEMON SCENT, GAL,	361.95
485 40 01 028	GERMICIDAL CLEANER / DISINFECTANT FOR WALLS & FLO	345.68
485 40 01 033	CLEANER: DISINFECTANT/DEODORIZER, FOAMING, "CHAMP	331.22
485 42 01 229	CLEANER/DISINFECTANT/DEODORIZER/FUNGI.; PINE OIL	120.44
485 54 01 290	WAX: FLOOR POLISH; HEAVY DUTY, JOHNSON VECTRA ONLY	978.45
485 55 01 177	STRIPPER: NO AMMONIATES; MED/DTY, RINSE REQ'D. 5 G	411.15
485 60 02	INSECTICIDES: AEROSOL	86.60
485 68 01 277	BUCKET: MOP; W/WRINGER, COMBO PACK, 35 QT.	98.28
485 72 01 063	MOP: TWSTD/LP END; 24 OZ. COTTON	214.83
485 72 01 064	MOP: TWSTD/LP END; 32 OZ. CTN	398.41
485 72 02 061	HANDLE: WET MOP;W/WINGNUT, F/MOPS-063-064-065	89.84
485 81 01 002	SCREEN: URINAL; W/DEO.BLK	59.89
485 82 01 110	NAPKIN: SANITARY; MAXI-PAD #8, 500/CA	878.85
485 86 02 020	SOAP: HAND; LIQUID, ANTISEPTIC, F/DISPENSER	33.59
485 86 02 080	SOAP: HAND; LIQUID, F/DISPENSERS, GAL. (6X1)	212.23
485 86 02 091	SOAP: LIQUID; W.SLOPE DISPENSERS, 12/CS	678.13
485 88 01 080	SPONGE: STAINLESS STEEL; 18/8 ROUND	149.21
485 88 01 084	SPONGE: SCRUB; 1-PLAIN/1-SCRUB SIDES	48.24
485 88 02 060	PAD: SCRUBBING; 9-1/4 X 6 X 3/8, GREEN, 10/BX	42.97
485 94 01 037	DUST PAN: PLASTIC; BROWN COLOR, 12", H/D	30.92
490	LABORATORY EQUIPMENT & ACCESSORIES: (FOR GENERAL AN	172.91
490 01	MEDICAL SUPPLIES:LAB & TEST KITS (BP)	4,625.67

REPORT : PCH328
 DATE : 11/01/2010

***** EL DORADO COUNTY *****
 ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
 COMMODITY UTILIZATION
 FROM 07/2010 TO 09/2010 AS OF 11/01/2010
 TOTAL AMT ORDERED

DEPT :
 PAGE : 7

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
490 02	MEDICAL SUPPLIES:GENERAL	4,771.35
490 03	MEDICAL EQUIPMENT	982.00
490 77	PUMPS: LAB. TYPE; LIQUID, METERING, PERISTALTIC, S	1,466.38
493	LABORATORY EQUIPMENT & ACCESSORIES: BIOCHEMISTRY,	6,705.30
495 10	ANIMAL CAGES AND SUPPLIES: INCLUDING LITTER	335.58
495 35	CABINETS & CASES: STORAGE	1,058.53
500 50	REPAIR PARTS: APPLIANCES	935.30
505	LAUNDRY & DRY CLEANING COMPOUNDS & SUPPLIES:	10,692.31
505 25 02 014	BLEACH: LIQUID, GERMICIDAL, 5.25% SODIUM HYPOCHLOR	652.57
510 83	PADS AND PADDING	64.89
515	LAWN MAINTENANCE EQUIPMENT: ACCESS.& PARTS;(NON-AG	1,473.11
515 01	LANDSCAPING PARTS & SUPPLIES	614.56
515 60	WEEDEATERS	781.20
515 61	WEEDEATERS: REPLACEMENT PARTS	209.01
515 63	BLOWERS: LEAF, DEBRIS, ETC;REPLACEMENT PARTS	12.56
515 70	LANDSCAPE TOOLS & PARTS: SPECIAL SHOVELS, PICKS, &	176.89
515 82	SPRINKLER SYSTEMS AND PARTS: LAWN AND TURF	622.27
525 10	BINDERS, COVERS, JACKETS, PROTECTORS, STICKS, ETC:	8.21
525 80	LIBRARY SUPPLIES: MISCELLANEOUS	944.20
540	LUMBER AND RELATED PRODUCTS	5,972.27
540 01	SIDING, EXTERIOR	3,094.87
540 02	LOG COLUMNS	433.00
545 03	SENSORS: MACHINERY	312.48
545 09	CHAIN SAWS	324.74
545 49	MOTORS AND ENGINES AND PARTS: INDUSTRIAL; ALL TYPE	411.35
550 03	SAFETY SUPPLIES: GENERAL	109.59
550 78	TRAFFIC CONES, LANE MARKERS, AND BARRICADES (PORTA	776.76
559 70	SIGNAGE: ALL TYPES	794.79
570 01	STEEL AND SUPPLIES: MISCELLANEOUS	563.29
570 16	FLAT BAR-HOT ROLLED STEEL	201.02
570 17	HOT ROLLED ROUND STOCK STEEL	10.24
570 21	BOX TUBING	298.28
570 22	ANGLE IRON	65.10
570 23	SCHEDULE 40 BLACK PIPE	67.77
595 62	PLANTS: OUTDOOR, BEDDING PLANTS, ANNUALS, PERINIAL	345.08
595 95	WOOD CHIPS AND BARK: COMPOSTED, SHREDDED, ETC.	240.13
600 78	POSTAGE, ALL TYPES	616.00
600 80	POSTAGE METER SUPPLIES	438.95
600 85	TYPEWRITERS: ELECTRIC; CARTRIDGES, ETC.	14.24
605 36	FOOTRESTS	62.63-
605 41	MAGNETS	690.06
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS; ALL TYP	231.09
610 56 01	RIBBONS: PRINTER; VARIOUS	649.37
610 96	TAPE: CORRECTING; (F/USE W/CORRECTABLE TYPEWRITERS	10.84
615	OFFICE SUPPLIES: GENERAL	29,117.41
615 19	CALENDARS, CALENDAR PADS AND STANDS	1,323.85
615 23	CHAIR MATS: CARPET PROTECTORS; ALL TYPES	173.56
615 27 01	BAGS: BANK DEP./DOCUMENT; CANVAS, LOCKABLE	90.00
615 37 01	FILE CASES: STORAGE BOX, RACK	471.98

REPORT : PCH328
DATE : 11/01/2010

***** EL DORADO COUNTY *****
ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
COMMODITY UTILIZATION
FROM 07/2010 TO 09/2010 AS OF 11/01/2010

DEPT :
PAGE : 8

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
615 39	FILE DIVIDERS: LABELS, TABS, CLAMPS	1,040.84
615 45	FILE FOLDERS: REGULAR; LEGAL AND LETTER SIZES	2,005.47
615 48	HOLDERS: FORM, BROCHURES, PAMPHLETS	41.22
615 49	INDEX TABS: ALL TYPES	1,308.82
615 81	STAPLES	2,446.66
630	PAINT: PROTECTIVE COATINGS; VARNISH, WALLPAPER, AN	2,358.99
630 01	PAINT & SUPPLIES	1,190.54
635 47	PAINT ROLLERS, TRAYS AND ACCESSORIES	9.14
640	PAPER AND PLASTIC PRODUCTS: DISPOSABLE	130.86
640 22 01	CONTAINERS: PAPER/PLASTIC; FOOD SERVICE	73.00
640 50	PAPER PRODUCTS: CUPS, NAPKINS, PLATES, STRAWS, TIS	16.24
640 50 01	PAPER: CUPS; VARIOUS SIZES	23.87
640 50 05 185	TISSUE: FACIAL; WHITE, 100 SHEETS/BX, 30 BX/CA	352.63
640 60	PLASTIC AND STYROFOAM PRODUCTS: CUPS, FORKS, PLAST	3.25
640 75 01 210	TISSUE: TOILET; 2PLY, 500 SHEETS/ROLL, 96 ROLLS/CA	8,632.26
640 75 01 211	TISSUE: TOILET; 1PLY, 1,000 SHEETS/ROLL, 96 ROLLS/	1,892.24
640 75 02 215	TOWEL: PAPER;SGLE/FD,NATURAL BROWN, 16 PKS, 250/CA	1,127.84
640 75 02 220	TOWEL: PAPER; ROLL, NAT.BROWN, 7-7/8" WIDE, 12 ROL	183.37
640 75 02 225	TOWEL: PAPER; "MULTI-FOLD", BLEACHED, 12 PKS, 334/	5,503.12
640 75 02 230	TOWEL: PAPER; "HANDI/C-FOLD", BLEACHED, 12 PKS/CS,	412.30
640 75 02 235	TOWEL: PAPER; "KITCHEN STYLE", PERF.ROLL, 30/CA	631.47
640 75 03 190	COVER: TOILET SEAT; PAPER, SINGLE SHT, 1/2 FOLD, 2	996.03
645	PAPER: PRINT SHOP USE	2,137.58
645 10 01	PAPER: 8-1/2 X 11; ASTROB., VARIOUS COLORS/WEIGHTS	357.51
645 21 01	PAPER: BOND; 8-1/2 X 11, 20#, VARIOUS COLORS	1,554.60
645 21 01 015	PAPER: BOND; 8-1/2 X 11, WHITE, MTRX, 20#	17,772.30
645 21 01 016	PAPER: BOND; 8-1/2 X 11, BRIGHT WHITE, H/MILL, 20#	3,007.62
645 21 02 025	PAPER: BOND; 8-1/2 X 14, WHITE, MTRX, 20#	269.84
645 21 03 026	PAPER: BOND; 11 X 17, WHITE, MTRX, 20#	465.47
645 21 05 034	PAPER: BOND; 8-1/2 X 11, 25%RAG,WHT,"PLOVER",20#	107.42
645 21 06	PAPER: BOND; 8-1/2 X 11, 3HP VARIOUS COLORS	47.20
645 21 06 045	PAPER: BOND; 8-1/2 X 11, 3HP, WHITE, MTRX, 20#	1,432.20
645 21 07	PAPER: INKJET PRINTER; BOND, VARIOUS SIZES	263.92
645 35 01	CARDSTOCK PAPER:VARIOUS COLORS/TYPES	149.08
645 74 01	PAPER: CARBON	225.47
645 74 02 001	PAPER: CARBONLESS 8.5" X 11" 20# 2 PART-WHITE/YELL	705.57
645 74 02 004	PAPER: CARBONLESS 8.5" X 11" 20# 3 PART-WHITE/YELL	464.39
645 74 02 010	PAPER: CARBONLESS 8.5" X 11" 20# 5 PART-WHITE/GREE	523.40
652 10	PERSONAL HYGIENE: VARIOUS ITEMS	491.72
652 65	RAZORS AND BLADES: SAFETY	5.16
655 14	FILM & PHOTOGRAPHIC SUPPLIES	45.42
655 15	CAMERA ACCESSORIES: BATTERIES, EXPOSURE METERS (LI	199.00
655 40	CAMERAS: DIGITAL	1,060.89
655 45	CAMERAS: DIGITAL; ACCESSORIES	12.98
658	PIPE AND TUBING	15.37
658 61	PIPE: PVC; CULVERT	8,320.10
665 24	BAGS AND LINERS: PLASTIC; GARBAGE CAN LINERS, JANI	387.12
665 24 01 005	LINER: CAN; .70 MIL, 24 X 23 F/7-10 GAL.CAN.	433.22
665 24 01 006	LINER: CAN; .5 MIL, 23 X 31, F/12-16 GA CAN, BLACK	145.28

REPORT : PCH328
 DATE : 11/01/2010

***** EL DORADO COUNTY *****
 ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
 COMMODITY UTILIZATION
 FROM 07/2010 TO 09/2010 AS OF 11/01/2010

DEPT :
 PAGE : 9

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
665 24 01 007	LINER: CAN; .9 MIL, 30 X 36, F/20-30 GAL.CAN.	339.38
665 24 01 008	LINER: CAN; 2 MIL, 40 X 46, F/40-45 GAL.CAN. H/D	1,995.97
665 24 02 010	LINER: CLR; 1.2M, 40 X 46, F/44 GAL.CAN. H/D	170.13
670	PLUMBING: EQUIPMENT; FIXTURES, AND SUPPLIES	3,404.75
670 15	HAND TOOLS: INCLUDING PLUNGERS	771.23
670 15 01 180	PLUNGER: TOILET; 6", INDUSTRIAL, W/WOOD HANDLE	40.92
670 17	IRRIGATION SYSTEMS: SUPPLIES, PARTS, & ACCESSORIES	526.87
670 57	PLUMBING: REPAIR PARTS	1,657.74
670 64	PLUMBING SUPPLIES	290.67
670 73	VALVES: FLUSH; ALL TYPES AND PARTS	557.26
670 76	VALVE PARTS: VARIOUS TYPES AND SIZES	520.40
680	POLICE EQUIPMENT AND SUPPLIES	72.50
680 03	AMMUNITION: LESS LETHAL (RUBBER BULLETS, SPONGE RO	4,330.25
680 04	AMMUNITION: LETHAL (BULLETS)	141,292.34
680 08	POLICE PROTECTION EQUIPMENT: BODY ARMOR/RIOT SHIEL	7,911.56
680 12	BELTS: CASES, HOLSTERS, SCABBARDS, ETC.	846.31
680 24	BREATH ALCOHOL TESTING: INSTRUMENTS/SUPPLIES	364.68
680 52	GUNS: PISTOLS, RIFLES, & SHOTGUNS	1,910.00
680 53	GUNS: ACCESSORIES	4,404.64
680 56	GUN CLEANING SUPPLIES: PATCHES, RODS, SILICONE CLO	21.70
680 61	LOCKS: SECURITY	368.08
715 07	SUBSCRIPTION: CD'S, MAGAZINES, BOOKS	14,620.87
715 09	PUBLICATIONS: LEGAL, CODE BOOKS	22,985.95
715 10	BOOKS, MAGAZINES, PAMPHLETS, DIRECTORIES, REFERENC	1,296.58
715 11	BOOKS: LIBRARY USE ONLY	31,914.84
715 13	SUBSCRIPTION, ON-LINE, WEB BASED	16,251.16
715 15	BOOKS	6,851.78
715 35	EDUCATIONAL & TRAINING MATERIAL	500.00
725	RADIOS: PORTABLE, MOBILE, HANDHELD, AND ACCESSORIE	673.80
725 06	RADIOS: PARTS, CHARGERS, BATTERIES, ETC.	6,191.73
725 13	BATTERIES: RADIO/COMMUNICATION	3,149.46
725 30	MARINE RADIO	1,805.61
725 43	POSITIONING SYSTEMS: SATELLITE; GLOBAL INFO. SYSTE	1,007.29
725 51	RADIO TELEPHONES: INCLUDING CELLULAR TYPE FOR VEHI	4,475.63
725 55	TELEPHONE EQUIPMENT AND PIECE PARTS (NOT LINES OR	654.26
725 59	TELECOMMUNICATION EQUIPMENT, PARTS AND SUPPLIES	2,607.36
735 60 02 132	RAGS: MANUFACTURED; 12"X 16.75", 150/BX	800.30
740	REFRIGERATION EQUIPMENT AND ACCESSORIES	1,048.18
740 25	CONDENSING UNIT: REFRIGERATION	1,371.93
740 27	COOLER UNIT: REFRIGERATION	640.29
740 55	REFRIGERANT GASES: EXCEPT AMMONIA	856.27
755	ROAD AND HIGHWAY HEAVY EQUIP:PARTS/SUPPLIES	1,235.92
760	ROAD AND HIGHWAY HEAVY EQUIP: EARTH HANDLING, GRAD	278,228.48
760 01	EQUIPMENT, ROAD: REPAIR PARTS	76,986.29
760 04	EQUIPMENT:MINOR ROAD REPAIR; REPLACEMENT PARTS	249.11
760 05	EQUIPMENT:REPAIR; REPLACEMENT PARTS (NON ROAD EQUI	1,109.41
760 06	BLADES: DOZER, GRADER, SCRAPER, SNOW FLOW, ETC.	29,642.69
785 43	DISPLAY CABINETS, CASES, FILES, RACKS, STANDS, ETC	153.72
790	SEED, SOD, SOIL, AND INOCULANTS	987.58

REPORT : PCH328
 DATE : 11/01/2010

***** EL DORADO COUNTY *****
 ADVANCED PURCHASING AND INVENTORY CONTROL SYSTEM
 COMMODITY UTILIZATION
 FROM 07/2010 TO 09/2010 AS OF 11/01/2010

DEPT :
 PAGE : 10

COMMODITY ID	COMMODITY NAME	TOTAL AMT ORDERED
800	SHOES AND BOOTS	157.58
801	SIGNS: MATERIALS; EQUIPMENT, AND SUPPLIES	1,364.37
801 20	LETTERS, NUMERALS, STIPPING	43.13
801 46	TRAFFIC: COUNTING MACHINE - REPAIR PARTS	951.25
801 83	SIGNS: METAL; READY MADE	320.81
803 85	TAPE RECORDERS, DECKS, CD, DVD PLAYERS	65.24
805 15	ATHLETIC EQUIPMENT: BALLS, RACKETS, BATS,	295.37
805 52	GAMES: TOYS ALL TYPES	506.64
840	TELEVISION EQUIPMENT AND ACCESSORIES	10.15
840 45	SATELLITE RECEIVER DISH: VIDEO	79.98
860 01	TIRE TAX/FEEs	497.16
860 02	TIRE DISPOSAL FEES	17.00
860 21	CARD: STORE PURCHASING CARDS	290.00
863	TIRES AND TUBES	23,680.07
863 06	TIRE RELATED SUPPLIES: STEMS, PATCHES, O-RINGS, WE	238.85
863 30	TIRES AND TUBES: INDUSTRIAL	3,636.79
863 30 01 011	TIRES: DOT TIRES & TUBES - HWY TIRES - ST225/75D15	371.88
863 30 01 012	TIRES: DOT TIRES & TUBES - HWY TIRES - LT235/75R15	74.34
863 30 01 014	TIRES: DOT TIRES & TUBES - HWY TIRES - 8.25R15TR	344.24
863 30 01 022	TIRES: DOT TIRES & TUBES - HWY TIRES - 225/70R19.5	1,053.29
863 30 01 030	TIRES: DOT TIRES & TUBES - HWY TIRES - 385/95R24	12,850.14
863 30 01 034	TIRES: DOT TIRES & TUBES - HWY TIRES - 11R22.5	1,848.11
863 30 01 037	TIRES: DOT TIRES & TUBES - HWY TIRES - 315/80R22.5	878.99
863 30 02 018	TIRES: DOT TIRES & TUBES - MUD & SNOW - 11R22.5	547.42
863 30 03 012	TIRES: DOT TIRES & TUBES - TRACTION - 14.00-24 DEN	388.62
863 30 04 009	TIRES: DOT TIRES & TUBES - SPECIAL EQUIPMENT - 12-	601.87
863 30 05 003	TIRES: DOT TIRES & TUBES - RECAP MUD & SNOW - 225/	494.84
863 30 05 004	TIRES: DOT TIRES & TUBES - RECAP MUD & SNOW - 11R2	139.85
863 30 05 007	TIRES: DOT TIRES & TUBES - RECAP MUD & SNOW - 12R2	307.84
863 30 06 004	TIRES: DOT TIRES & TUBES - RECAP HIGHWAY - 11R22.5	386.46
863 30 06 005	TIRES: DOT TIRES & TUBES - RECAP HIGHWAY - 11R24.5	257.64
863 30 09 003	TIRES: DOT TIRES & TUBES - RADIAL CASINGS - 11R24.	140.73
863 30 10 017	TIRES: DOT TIRES & TUBES - NEW TUBES - 8.25-15	32.48
863 30 10 021	TIRES: DOT TIRES & TUBES - NEW TUBES - 14.00-24	716.62
863 30 11	TIRES, STEMS, PATCHES, O-RINGS, BALANCE BEADS/WHEE	53.58
863 30 11 007	TIRES, STEMS - TRUCK - 8.25-20 THRU 12.00-24.5	24.63
863 30 11 011	TIRES, O-RINGS - EQUIPMENT 14.00-20 THRU 17.5-25	39.64
863 30 11 012	TIRES, STEMS - EQUIPMENT 14.00-20 THRU 17.5-25	107.98
870 92	WINDOW BLINDS	492.03
875 58	PHARMACEUTICALS: VET.; ANIMAL DRUGS, VACCINES, ETC	4,042.77
885 95	WATER TESTING KITS: F/CHLORINE, HARDNESS, PH, ETC.	2,584.47
886	WATER AND WASTEWATER TREATING EQUIPMENT	10,684.69
890 78	WATER FILTERS AND FILTER ELEMENTS (EXCEPT BOILER,	949.92
895	WELDING EQUIPMENT AND SUPPLIES	1,332.96