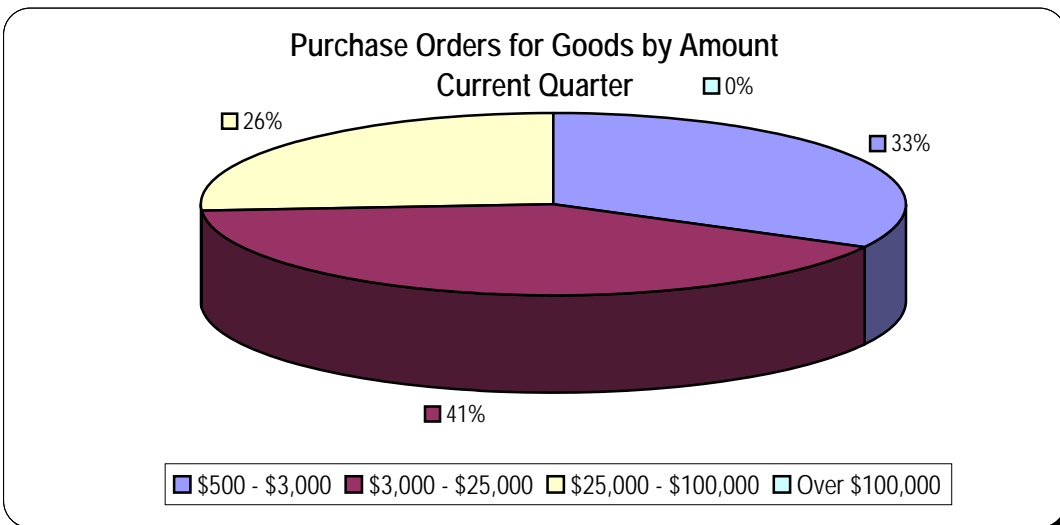
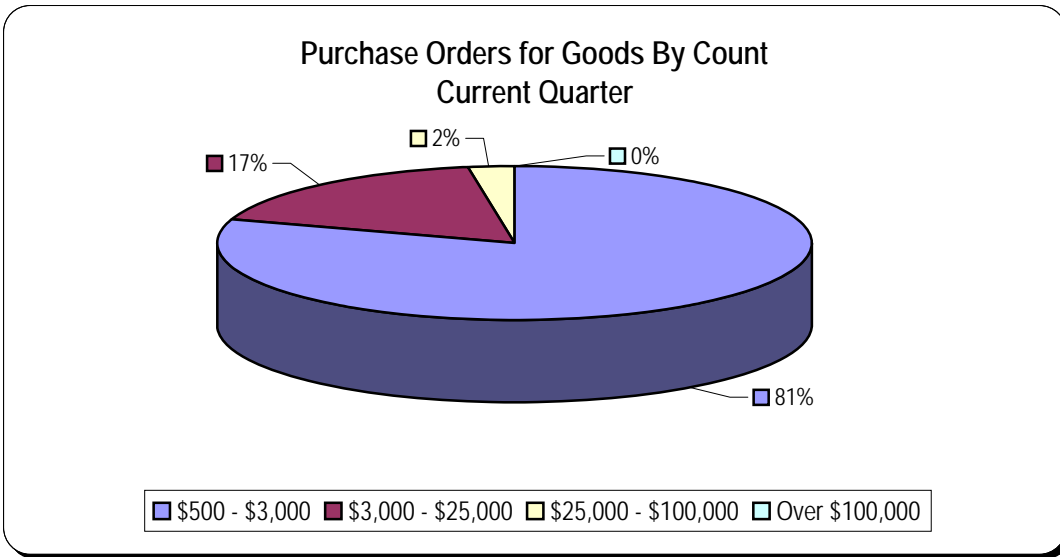


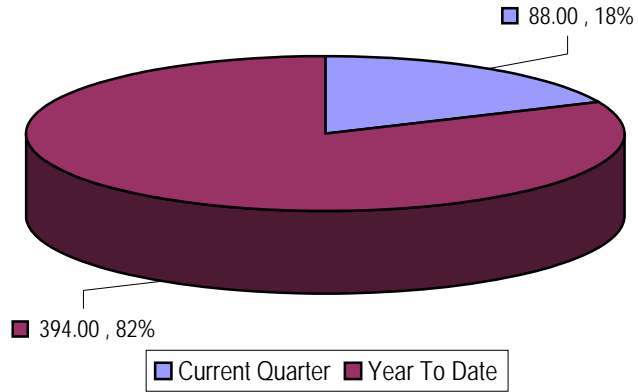


**The County of El Dorado**  
**Chief Administrative Office**  
**Procurement & Contracts**

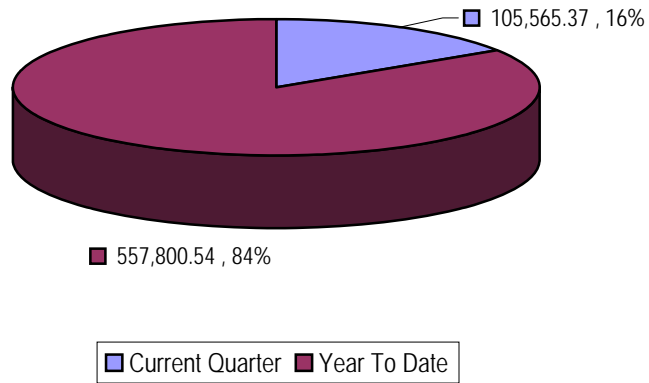
**Procurement Activity**  
**For the Quarter Ending June 30, 2008**



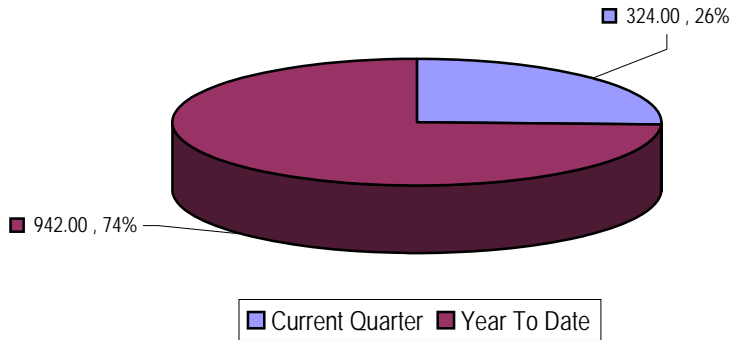
Purchase Orders for Services - by Count  
Current Quarter & Year to Date



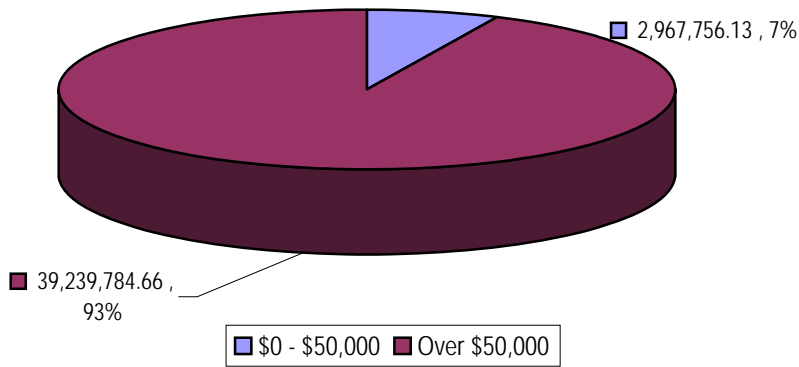
Purchase Orders for Services - By Amount  
Current Quarter & Year to Date



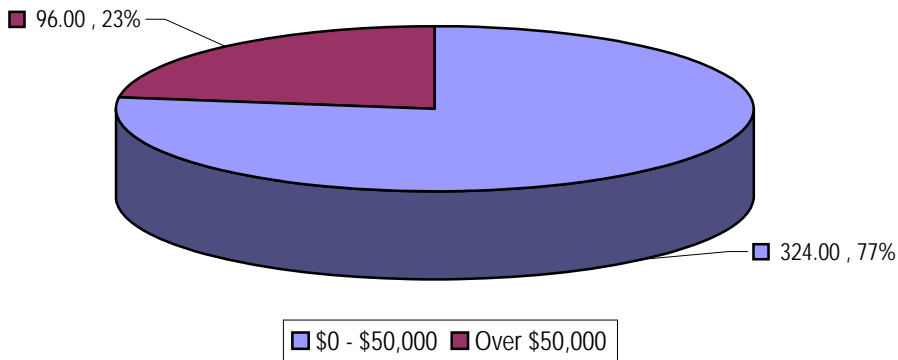
**Contracts By Count  
Current Quarter & Year to Date**



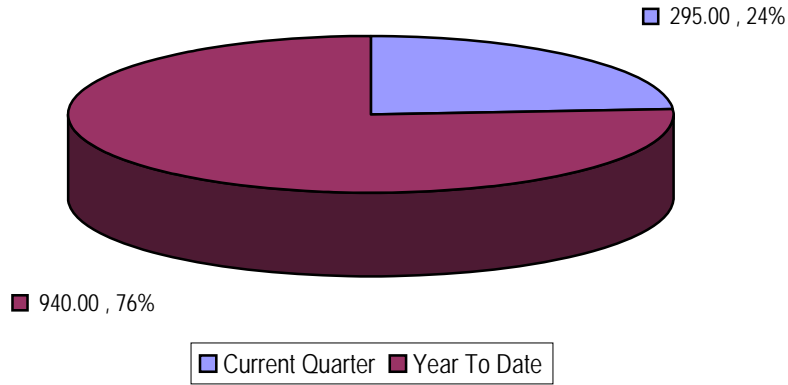
**Contracts By Dollar Amount - By Amount  
Current Quarter**



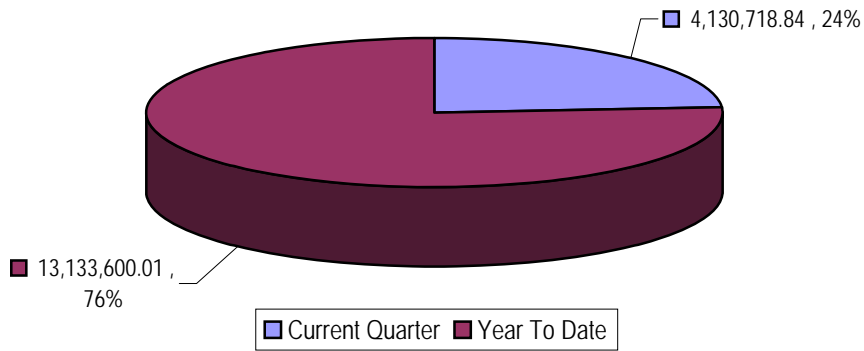
**Contracts By Count  
Current Quarter**



### 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 June 30, 2008**

---

**Purchase Orders for Goods**

<b>Range</b>	<b>Count</b>	<b>Amount</b>
\$500 - \$3,000	289	362,532.67
\$3,000 - \$25,000	63	454,151.24
\$25,000 - \$100,000	9	287,388.15
Over \$100,000	-	-
<b>Totals</b>	<b>361</b>	<b>1,104,072.06</b>

---

**Purchase Orders for Services**

<b>Range</b>	<b>Count</b>	<b>Amount</b>
\$0 - \$50,000	88	105,565.37
Over \$50,000	1	65,009.97
<b>Totals</b>	<b>89</b>	<b>170,575.34</b>

---

**Contracts**

<b>Range</b>	<b>Count</b>	<b>Amount</b>
\$0 - \$50,000	324	2,967,756.13
Over \$50,000	96	39,239,784.66
<b>Totals</b>	<b>420</b>	<b>42,207,540.79</b>

---

**Blanket Purchase Orders**

	<b>Count</b>	<b>Amount</b>
<b>Total</b>	<b>295</b>	<b>4,130,718.84</b>



# ***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: April 1, 2008 - June 30, 2008**

---

**Dollar Amount**

**\$1,104,072.06**

**Number of POs**

**361**

---



# 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	4	\$6,396.13	6	\$7,623.19
ASSESSOR	1	\$651.67	2	\$3,910.01
AUDITOR-CONTROLLER	1	\$815.25	8	\$14,810.40
CHIEF ADMIN OFFICE	1	\$2,922.50	1	\$2,922.50
CHIEF ADMINISTRATIVE OFFICE	0	\$0.00	1	\$838.99
CHILD SUPPORT SERVICES	5	\$12,762.60	13	\$31,596.31
COUNTY COUNSEL	0	\$0.00	1	\$6,347.65
DEPT OF TRANSPORTATION	56	\$129,623.52	166	\$724,528.37
DEVELOPMENT SERVICES	0	\$0.00	5	\$27,840.93
DISTRICT ATTORNEY	6	\$9,790.55	13	\$36,504.51
ELECTIONS DEPARTMENT	1	\$2,001.67	4	\$4,702.67
ENVIRONMENTAL MANAGEMENT	9	\$20,486.71	63	\$234,290.25
FACILITIES AND FLEET	7	\$15,476.34	7	\$15,476.34
GENERAL SERVICES	9	\$18,596.10	61	\$1,121,205.32
HUMAN RESOURCES	0	\$0.00	1	\$2,353.17
HUMAN SERVICES	38	\$72,776.27	113	\$253,928.22
INFORMATION TECHNOLOGIES	13	\$59,157.18	81	\$756,380.94
LIBRARY	4	\$7,845.58	31	\$100,281.49
MENTAL HEALTH DEPARTMENT	14	\$36,142.07	30	\$124,766.85
PROBATION DEPARTMENT	20	\$41,914.80	48	\$84,785.77
PUBLIC HEALTH DEPARTMENT	27	\$111,753.66	84	\$274,714.96
RECORDER-CLERK	2	\$6,474.73	7	\$32,103.99
SHERIFF-FISCAL	0	\$0.00	1	\$2,401.46
SHERIFF'S OFFICE	129	\$525,005.73	370	\$1,216,397.83
SHERIFF-SUPPORT SERVICES	2	\$2,322.63	2	\$2,322.63
SURVEYOR	2	\$2,344.64	9	\$66,799.63
TREASURER/TAX COLLECTOR	6	\$8,852.24	10	\$13,037.94
UCCE FARM ADVISORY	1	\$757.09	1	\$757.09
VETERAN SERVICES	3	\$9,202.40	10	\$23,737.61

<b>Report Totals</b>	<b>361</b>	<b>\$1,104,072.06</b>	<b>1,149</b>	<b>\$5,187,367.02</b>
----------------------	------------	-----------------------	--------------	-----------------------



# All Goods Sorted by Vendor

<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>
3 DSX, INC.	PT HELMETS	1	\$601.16	1	\$601.16
3M		1	\$772.20	1	\$772.20
4 ALL MEMORY		1	\$704.32	3	\$2,342.10
4 IMPRINT, INC.		0	\$0.00	1	\$1,129.46
A DAIGGER & COMPANY, INC		0	\$0.00	1	\$8,980.38
A. TEICHERT & SON, INC.	TEICHERT AGGREGATES	2	\$3,100.30	4	\$4,655.34
AASHTO	AMER ASSN ST HWY & TRANS	1	\$513.73	1	\$513.73
ACCESS DATA CORPORATION		0	\$0.00	1	\$705.00
ACCURATE AUDIO VIDEO		0	\$0.00	1	\$2,967.51
ACME RIGGING & SUPPLY COMPANY, INC.		0	\$0.00	1	\$567.59
ACME TRUCK PARTS & EQUIPMENT, INC.		0	\$0.00	1	\$1,087.14
ADAMSON INDUSTRIES CORPORATION		0	\$0.00	1	\$2,322.17
ADAPCO, INC		1	\$772.03	3	\$8,158.04
ADAPT CONSULTING, INC.		1	\$5,598.04	1	\$5,598.04
ADMARK	NWA PUBLICATIONS	0	\$0.00	1	\$1,543.30
ADVANCED CUSTOM PACKAGING PLUS INC		0	\$0.00	2	\$1,463.23
ADVANCED TRAFFIC PRODUCTS, INC.		1	\$681.95	1	\$681.95
ADVENTNET, INC.		0	\$0.00	1	\$1,025.56



<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
AFFILIATED PACKAGING SPECIALTIES		0	\$0.00	1	\$2,250.52
AFFORDABLE FURNITURE & BLINDS		0	\$0.00	1	\$812.71
AGT BATTERY SUPPLY, LLC		5	\$4,901.46	7	\$10,067.06
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
ALPHA DYNO NOBEL		0	\$0.00	1	\$928.79
ALTEC SYSTEMS INC	SOFTFILE	0	\$0.00	2	\$1,328.00
ALTIMA TECHNOLOGIES INC		0	\$0.00	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		1	\$2,399.95	2	\$4,582.33
AMAZON.COM		1	\$698.00	2	\$7,183.98
AMERCARE PRODUCTS INC		1	\$865.68	1	\$865.68
AMERICAN JAIL ASSOCIATION		0	\$0.00	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.		2	\$2,844.96	7	\$23,149.63
AREA TRANSIT MANAGEMENT INC		0	\$0.00	4	\$4,290.00
ARNOLDS FOR AWARDS		1	\$1,198.90	8	\$6,996.48
ASAP SOFTWARE EXPRESS INCORPORATED		0	\$0.00	1	\$2,313.85
AT&T MOBILITY II, LLC		3	\$6,560.07	5	\$8,577.73
ATD AMERICAN COMPANY		0	\$0.00	1	\$656.12
AUDIO EDITIONS		0	\$0.00	1	\$518.45

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
AUDIO VIDEO SUPPLY		0	\$0.00	1	\$7,386.63
AVERY WEIGH-TRONIX, LLC		1	\$1,192.03	1	\$1,192.03
AZEVEDO'S LAMINATING, INC.		0	\$0.00	1	\$1,410.19
AZTEC TECHNOLOGY CORPORATION		0	\$0.00	1	\$2,983.70
B & K COMPUTER SOFTWARE MARKETING	STATEWIDESOFT	1	\$2,967.00	1	\$2,967.00
BACKGROUNDS UNLIMITED, INC.	FIRST WITNESS VIDEO	0	\$0.00	1	\$7,602.97
BAILEY MEDICAL ENGINEERING		0	\$0.00	1	\$666.50
BARKOCHBA BOTACH	BOTACH TACTICAL	1	\$2,527.78	5	\$7,524.60
BARNES GROUP INCORPORATED		0	\$0.00	1	\$567.84
BATTERY BILLINC		0	\$0.00	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		1	\$1,242.81	5	\$8,439.96
BEST BUY INCORPORATED		4	\$5,328.17	4	\$5,328.17
BIDDLE CONSULTING GROUP, INC.		0	\$0.00	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
BIZ2BIZMARKETING.COM	EDU BUSINESS SOLUTIONS	1	\$989.10	1	\$989.10
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.		0	\$0.00	6	\$4,829.92

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
BOBCAT OF RENO		0	\$0.00	1	\$38,189.38
BRADLEYS PLASTIC BAG COMPANY		0	\$0.00	1	\$3,079.92
BRENDA RUTH METZGER	NEAT SOLUTIONS	0	\$0.00	1	\$2,922.97
BROADWAY MOTORS		0	\$0.00	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
C SPECIALTIES, INC.		1	\$1,199.00	1	\$1,199.00
CA DEPARTMENT OF FORESTRY		1	\$949.42	4	\$5,750.76
CABELAS, INC.		2	\$1,368.41	6	\$10,328.35
CABLEXPRESS CORPORATION		0	\$0.00	1	\$2,972.63
CAD MASTERS, INC.		4	\$3,250.00	5	\$5,500.00
CALIFORNIA CHAMBER OF COMMERCE	CA CHAMBER OF COMMERCE	0	\$0.00	1	\$2,353.17
CALIFORNIA COMMUNICATIONS EXCHANGE	CA COMMUNICATIONS EXCHAN	0	\$0.00	5	\$12,107.76
CALIFORNIA ENVELOPE & PRINTING, INC.	CA ENVELOPE & PRITING	0	\$0.00	2	\$3,145.57
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	3	\$2,398.39	6	\$5,344.20
CALL ONE INC		1	\$2,255.08	3	\$3,983.42
CALTRANS PUBLICATION DISTRIBUTION UNIT	CATRANS PUBLICATION	1	\$580.23	1	\$580.23
CAMBRIDGE EDUCATIONAL ASSOCIATES	PSYCHIATRIC REHAB CONSULT	1	\$1,976.64	1	\$1,976.64
CAMINO POWER TOOL		3	\$2,648.76	4	\$3,456.04
CANON U.S.A., INC.		0	\$0.00	2	\$9,075.16

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
CAPITAL DATA CORPORATION		0	\$0.00	2	\$4,594.96
CAPITOL ARCHITECTURAL PRODUCTS CO., INC		2	\$1,976.00	3	\$2,662.00
CARBURETOR FACTORY, INC.		0	\$0.00	1	\$557.07
CASAS		0	\$0.00	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.		16	\$48,503.67	34	\$80,595.04
CELL ENERGY INC		5	\$8,600.67	7	\$10,936.84
CELLEBRITE USA CORPORATION		0	\$0.00	1	\$3,834.00
CENTER POINT PUBLISHING INC		1	\$1,128.63	1	\$1,128.63
CENTRAL 4WD		2	\$2,898.07	2	\$2,898.07
CENTRAL PRODUCTS, INC.		2	\$2,773.63	4	\$5,276.31
CISCO AIR SYSTEMS, INC.		0	\$0.00	1	\$1,288.71
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	\$995.95	3	\$4,483.80
COMPUTER QUICK	ALPHA CARD SYSTEMS	1	\$1,906.90	1	\$1,906.90
COMSTOCK SEED, INC.		0	\$0.00	2	\$2,060.53
CONFORTI PLUMBING INC		0	\$0.00	2	\$1,862.68

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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		0	\$0.00	1	\$797.90
COPWARE INC		0	\$0.00	1	\$2,325.00
CORPORATE EXPRESS INC		3	\$7,873.26	5	\$19,818.97
COURTNEY & WENDY MATTSON	THE PRINTING PRESS	1	\$602.00	2	\$1,311.63
CREATIVE DATA PRODUCTS		0	\$0.00	2	\$6,095.25
CRIME POINT, INC.		0	\$0.00	1	\$3,200.33
CRIME TIME		0	\$0.00	1	\$2,386.31
CUMMINS WEST, INC.		1	\$1,220.31	1	\$1,220.31
D.M. FIGLEY COMPANY, INC.	DM FIGLEY COMPANY	1	\$10,136.18	2	\$12,948.46
DATA IMAGE SYSTEMS CORPORATION		0	\$0.00	1	\$740.00
DAVE'S RENT A CAR		0	\$0.00	1	\$9,574.50
DAVID LEVY COMPANY		4	\$4,196.69	7	\$6,917.74
DAVLIN COATINGS INC		0	\$0.00	1	\$3,323.68
DEGRATA TACTICAL, INC.		1	\$759.00	1	\$759.00
DELL MARKETING L.P.		35	\$102,549.63	119	\$971,238.51
DELTA WIRELESS INC		2	\$3,978.97	2	\$3,978.97
DEMCO SUPPLY, INC.		0	\$0.00	2	\$1,873.96
DESIGN SPECIALTIES INC		1	\$1,333.00	1	\$1,333.00
DESIGNS OF TAHOE, INC.	SIGNS OF TAHOE	0	\$0.00	1	\$1,454.63
DFM ASSOCIATES		0	\$0.00	1	\$514.80

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
DIAMOND STEEL CO., INC.		0	\$0.00	1	\$29,846.92
DIGI-KEY CORPORATION		0	\$0.00	1	\$1,144.51
DIGITAL ALLY, INC.		1	\$9,121.18	1	\$9,121.18
DIGITALGLOBE SERVICES, INC.		0	\$0.00	1	\$2,448.75
DIPIETRO & ASSOCIATES, INC.		1	\$3,882.91	1	\$3,882.91
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	0	\$0.00	1	\$1,427.56
DORIAN SOFTWARE CREATIONS, INC.		0	\$0.00	1	\$894.94
DOUGLAS NOVELLY	HIGH SIERRA DIVERS	2	\$9,650.70	4	\$12,625.90
DTC COMMUNICATIONS, INC.		1	\$7,526.07	1	\$7,526.07
DURAY J.F. DUNCAN INDUSTRIES, INC.		1	\$5,787.77	1	\$5,787.77
EAST BAY RESTAURANT SUPPLY		0	\$0.00	2	\$5,365.82
ECONOMY RESTAURANT FIXTURES INC.		1	\$1,092.91	5	\$12,085.49
ED YOUNG	LAKE TAHOE MARINE CENTER	1	\$546.68	1	\$546.68
EDS CREDIT CORPORATION		0	\$0.00	1	\$668.77
ELEMENT K CORPORATION		1	\$704.03	5	\$3,175.78
ELLIOTT DIAMOND INC.		0	\$0.00	2	\$1,598.00
ELLISON EDUCATIONAL EQUIPMENT, INC.		1	\$1,616.95	1	\$1,616.95
EMPIRE INSIGNIAS		1	\$909.81	1	\$909.81
EMPIRE SAFETY		0	\$0.00	1	\$735.09
EN POINTE TECHNOLOGIES		1	\$25,308.12	1	\$25,308.12

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
ENGINEERED SYSTEMS & DESIGN INC.		1	\$1,261.25	1	\$1,261.25
ENVIRONMENTAL HEALTH TESTING LLC	NAT'L REGISTRY OF FOOD	0	\$0.00	1	\$2,938.00
ENVIRONMENTAL RESOURCE ASSOCIATIES		0	\$0.00	1	\$584.12
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI	2	\$7,777.56	4	\$61,025.50
ENVIRO-TECH SERVICES		0	\$0.00	1	\$1,337.28
ERNEST FETCHER	THE DOOR & WINDOW STOP	0	\$0.00	1	\$994.91
F & G MARINE, INC.	GALAXIE MARINE	2	\$2,821.19	2	\$2,821.19
FALBO INDUSTRIES, INC	OAKDALE COMMUNICATIONS SO	0	\$0.00	2	\$12,962.50
FAMILY CHEVROLET		0	\$0.00	1	\$135,777.39
FCI SMARTAG, PTE LTD		1	\$3,600.00	2	\$8,640.00
FERGUSON ENTERPRISES, INC.		2	\$9,894.46	2	\$9,894.46
FILCO		1	\$5,050.47	1	\$5,050.47
FINGERPRINT EQUIPMENT LABORATORIES, INC.	ACE FINGERPRINT EQUIPMENT	0	\$0.00	1	\$547.75
FISHER SCIENTIFIC		0	\$0.00	1	\$537.67
FISHNET SECURITY, INC.		0	\$0.00	1	\$1,710.00
FLIGHT SUITS, INC.	GIBSON AND BARNES	1	\$1,458.06	1	\$1,458.06
FLOODPLAIN MANAGEMENT ASSOCIATION		1	\$1,190.00	1	\$1,190.00
FORESTRY SUPPLIERS INC		0	\$0.00	1	\$933.63
FOSSIL GRAPHICS CORPORATION		0	\$0.00	1	\$3,783.00
FRANKS BODY SHOP INC		2	\$5,932.26	4	\$10,962.62
FRIDGEFREEZE, INC.		0	\$0.00	1	\$4,899.41
FRIMAIR USA WEST, INC.	ALAN YORDY EQUIPMENT CO	1	\$17,132.48	1	\$17,132.48

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
FRY'S ELECTRONICS		0	\$0.00	1	\$1,454.95
FUTURESOFT ENGINEERING, INC.		0	\$0.00	1	\$1,145.75
GALLS INC		2	\$1,376.06	5	\$3,990.40
GANS & PUGH ASSOCIATES, INC.		1	\$5,940.00	1	\$5,940.00
GATEWAY COMPANIES		0	\$0.00	1	\$22,818.60
GATEWAY COMPANIES, INC.		0	\$0.00	1	\$22,818.60
GAYLORD BROTHERS		1	\$2,041.52	3	\$4,944.52
GEORGE PATTON ASSOCIATES INC	DISPLAYS2GO	0	\$0.00	1	\$740.66
GEORGE STATON	STATON SIGN COMPANY	0	\$0.00	1	\$526.75
GILLY'S SUPER SIGNS		1	\$2,123.27	3	\$3,499.35
GILSON COMPANY, INC		1	\$1,319.00	1	\$1,319.00
GLEN BISEL	MID MOUNTAIN MOBILE COMM	3	\$3,452.71	4	\$4,266.36
GLOCK INC		1	\$590.51	2	\$1,632.51
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.		1	\$786.79	2	\$3,743.11
GUIDANCE SOFTWARE, INC.		0	\$0.00	1	\$769.94
HACH COMPANY		0	\$0.00	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		0	\$0.00	1	\$719.00
HANGTOWN EXTREME 4X4, INC.		0	\$0.00	2	\$3,218.94



<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
HANGTOWN FIRE CONTROL		0	\$0.00	1	\$1,220.80
HANSEL FORD LINCOLN MERCURY		0	\$0.00	1	\$16,058.06
HAPPY CHEF		1	\$1,001.93	2	\$2,003.88
HARBOR LINEN COMPANY		0	\$0.00	2	\$1,153.69
HARCOURT, INC.		0	\$0.00	2	\$5,568.52
HAWKINS-HAWKINS COMPANY, INC.		0	\$0.00	1	\$1,029.51
HAZELDEN FOUNDATION		2	\$3,227.82	6	\$7,010.49
HECKLER AND KOCH, INC.		0	\$0.00	1	\$1,477.44
HEIDI L DALY	JUST GLOVES	1	\$646.75	2	\$1,191.75
HEWLETT PACKARD, INC.		4	\$5,594.75	11	\$13,361.59
HILFIKER PIPE CO, INC.		0	\$0.00	1	\$26,196.50
HOLT OF CALIFORNIA, INC.		2	\$27,700.10	5	\$97,874.67
HOME DEPOT		1	\$928.79	6	\$10,774.38
HRO, INC.	HAM RADIO OUTLET OAKLAND	1	\$1,463.65	1	\$1,463.65
HUGO BONDED LOCKSMITHS		0	\$0.00	1	\$587.75
HUMANE RESTRAINT COMPANY		1	\$1,667.33	2	\$3,274.46
HUNT & SONS INC		0	\$0.00	1	\$537.50
HW BUTCH SURBURG	BOTTOM LINE MARKETING	2	\$4,263.00	2	\$4,263.00
ICOM AMERICA, INC		1	\$12,840.79	1	\$12,840.79
IDENTIX INCORPORATION		2	\$54,683.74	4	\$92,003.80
IDLE WHEELS RV CENTER, INC.		0	\$0.00	1	\$2,415.26
IMAGINE GPS, INC.	GPS CITY EXPRESS MOUNTS	1	\$1,047.84	1	\$1,047.84
INDUSTRIAL TRAINING SERVICES, INC.		0	\$0.00	1	\$670.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
INFOIMAGE		1	\$4,590.31	1	\$4,590.31
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		0	\$0.00	1	\$1,853.19
INTEGRATED COMMERCIALIZATION SOLUTIONS	PARAGARD DIRECT	0	\$0.00	1	\$976.10
INTERNATIONAL CODE COUNCIL		0	\$0.00	3	\$20,614.33
INTERSTATE FARM PRODUCTS, LLC	ADVANTAGE COMMUNICATIONS	0	\$0.00	1	\$3,720.63
INTOXIMETERS		1	\$1,600.25	2	\$3,147.68
INVESTINTECH.COM INC		2	\$1,050.00	2	\$1,050.00
IRONKEY, INC.		0	\$0.00	4	\$4,698.75
ISINC	INNOVATIVE SOLUTIONS	1	\$1,000.00	3	\$5,307.60
J.E.I.	JEI	1	\$21,685.84	1	\$21,685.84
JAMAR TECHNOLOGIES, INC.		1	\$2,272.13	1	\$2,272.13
JAMES COX & SONS, INC.		1	\$1,087.52	1	\$1,087.52
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.		1	\$8,600.69	4	\$26,325.00
JIST PUBLISHING INC.		0	\$0.00	1	\$819.58
JOHN DEERE COMPANY		0	\$0.00	1	\$9,327.51
JOHN S. ZACHRY	MINUTEMAN PRESS	0	\$0.00	1	\$574.05
JOSEPH OLIVEIRA	PIPO COMMUNICATIONS	2	\$14,215.46	4	\$17,155.40

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
JULIEANN COWELL	RICHARD COWELL TACTICAL	3	\$8,990.85	5	\$11,273.94
KATHLEEN FREILING	MIKE'S CYCLE OF PLACERVIL	0	\$0.00	1	\$6,519.68
KEEFE COMMISSARY NETWORK SALES		1	\$29,272.65	1	\$29,272.65
KEN SCHONE	PAN WESTERN TELECOM	0	\$0.00	1	\$2,126.35
KENNETH E. ELMORE	SPECIALIZED ARMAMENT WARE	1	\$713.75	2	\$2,444.47
KETCHUM MANUFACTURING CO.		0	\$0.00	1	\$870.00
KEVIN BROWN	BREAKER GLASS COMPANY	1	\$5,100.00	1	\$5,100.00
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	\$1,072.87	4	\$2,950.19
LACAL EQUIPMENT, INC.		2	\$2,721.20	2	\$2,721.20
LAKESIDE EQUIPMENT CORP		0	\$0.00	1	\$8,048.05
LAKESIDE PIZZA, INC.	DOMINOS PIZZA	1	\$600.00	1	\$600.00
LAW TECH PUBLISHING CO LTD		0	\$0.00	1	\$1,297.25
LC ACTION POLICE SUPPLY		5	\$9,475.77	17	\$63,640.04
LEHR AUTO ELECTRIC, INC.		4	\$4,496.52	9	\$10,808.45
LIFE ASSIST INC		2	\$4,231.18	3	\$4,810.61
LIFELOC TECHNOLOGIES, INC.		0	\$0.00	1	\$2,464.03
LINE-X OF PLACERVILLE		0	\$0.00	1	\$2,255.00
LORMAN EDUCATION SERVICES		0	\$0.00	1	\$1,276.00
LUSTRE-CAL		1	\$815.25	1	\$815.25

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
M/A-COM, INC.		0	\$0.00	1	\$763.25
MADE TO ORDER STAMP & SEAL		1	\$844.00	1	\$844.00
MAITA CHEVROLET GEO/GMAC		0	\$0.00	1	\$126,041.41
MALLORY COMPANY		0	\$0.00	2	\$7,591.86
MANUFACTURERS MINERAL COMPANY		0	\$0.00	1	\$1,280.00
MAPTECH INC		1	\$1,082.62	2	\$2,159.08
MARKELL, INC.		3	\$3,121.00	5	\$15,602.73
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.		2	\$3,895.71	2	\$3,895.71
MET PRO CORPORATION	SETHCO DIVISION	0	\$0.00	2	\$2,546.23
METAL-TECH PARTNERS		0	\$0.00	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	0	\$0.00	2	\$35,795.83
MOBILE STORAGE GROUP		1	\$4,945.00	1	\$4,945.00
MOORE WALLACE NORTH AMERICA, INC.		3	\$3,411.54	13	\$21,496.13
MOROVISION NIGHT VISION, INC.		1	\$11,379.95	1	\$11,379.95
MOTOROLA, INC.		5	\$11,075.98	15	\$33,259.84

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
NAN MCKAY & ASSOCIATES, INC.		1	\$528.00	3	\$2,239.25
NEIL HENSON COMPANY	DOGTAGUS	0	\$0.00	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	19	\$26,213.76	66	\$73,411.50
NEXT DAY GOURMET	SUPERIOR PRODUCTS	2	\$1,297.69	2	\$1,297.69
NICE SHOT LLC		0	\$0.00	1	\$1,452.04
NORIX GROUP, INC.		0	\$0.00	2	\$8,063.99
NORMENT SECURITY GROUP		1	\$577.69	1	\$577.69
NORTH AMERICAN RESCUE PRODUCTS, INC.		0	\$0.00	1	\$844.19
NORTHEAST TACTICAL, INC.		1	\$692.25	1	\$692.25
NORTHERN CALIFORNIA GLOVES		0	\$0.00	2	\$3,818.01
NORTHERN SAFETY COMPANY, INC.		1	\$691.01	1	\$691.01
NORTHERN TOOL AND EQUIPMENT COMPANY, INC		0	\$0.00	1	\$739.59
NOVALYNX CORPORATION		0	\$0.00	1	\$2,389.63
NUTRI-SYSTEMS CORPORATION		0	\$0.00	1	\$1,767.34
OAKTREE DATA		1	\$514.95	2	\$1,059.77
OFFICEMAX		1	\$644.99	1	\$644.99
OMEGA INDUSTRIAL SUPPLY INC		0	\$0.00	1	\$967.07
ORION SAFETY PRODUCTS		0	\$0.00	1	\$1,134.77

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
OTTO ENGINEERING		0	\$0.00	1	\$577.67
PACIFIC BANCNOTE COMPANY LLC		2	\$6,977.25	4	\$13,126.25
PACKAGING RESEARCH & DESIGN		0	\$0.00	1	\$2,438.87
PC MALL GOV INC		0	\$0.00	4	\$4,128.20
PC SPECIALISTS, INC.	TECHNOLOGY INTEGRATION	2	\$63,522.01	2	\$63,522.01
PEAK TECHNOLOGIES		0	\$0.00	1	\$649.32
PERVO PAINT COMPANY		2	\$2,223.94	3	\$3,694.85
PLACER CO FARM SUPPLY COOPERATIVE, INC.		1	\$987.19	1	\$987.19
PLACERVILLE FRUIT GROWERS ASSOCIATION		1	\$779.38	1	\$779.38
POCATELLO SUPPLY DEPOT		0	\$0.00	1	\$582.28
PORT SUPPLY		0	\$0.00	2	\$4,382.09
POSITIVE PROMOTIONS		0	\$0.00	1	\$823.50
PRO OFFICE TECHNOLOGY LLC		2	\$1,308.51	10	\$7,017.62
PROFESSIONAL CONSULTANCY INT'L, INC.		1	\$900.43	1	\$900.43
PROFESSIONAL OFFICE SERVICES, INC.		1	\$4,541.17	1	\$4,541.17
PROFESSIONAL POLICE SUPPLY INC	ADAMSON INDUSTRIES	5	\$24,649.30	14	\$45,383.51
PROFORCE MARKETING INC		1	\$754.79	4	\$5,855.01
PROGRAMMERS PARADISE		0	\$0.00	1	\$1,644.35
PROPAC, INC.		0	\$0.00	1	\$1,703.88
PROTECTIVE OPTICS, INC.	WILEY X EYEWEAR	0	\$0.00	1	\$678.50
PURITAN SERVICES, INC.		0	\$0.00	1	\$847.45
QIAGEN INC		0	\$0.00	1	\$19,747.50

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
QUALITY CHAIN CORPORATION INC		0	\$0.00	4	\$34,290.54
QUARTERMASTER		0	\$0.00	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	\$4,242.99	5	\$8,925.83
RADIOTRONICS INC		0	\$0.00	1	\$1,888.00
RALEYS CORPORATION		0	\$0.00	1	\$1,917.65
RAY ALLEN MANUFACTURING, INC.		0	\$0.00	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
RAYNGUARD PROTECTIVE MATERIALS, INC.		1	\$519.90	1	\$519.90
RAYVERN LIGHTING SUPPLY CO., INC.		0	\$0.00	1	\$1,279.77
REALITYWORKS, INC.		0	\$0.00	1	\$673.88
RECREATIONAL EQUIPMENT, INC.		1	\$2,494.62	1	\$2,494.62
REED & GRAHAM, INC.		1	\$991.00	3	\$8,320.01
REGAL ENTERTAINMENT GROUP		1	\$568.00	2	\$1,283.00
REGENTS OF THE UNIVERSITY OF ISBER	UC SANTA BARBARA REGENTS	0	\$0.00	1	\$1,182.48
REMOTEC, INC		1	\$62,162.98	2	\$62,973.98
REUNEL MFG, INC.		0	\$0.00	1	\$2,235.76
REXEL NORCAL VALLEY ELECTRICAL SUPPLIES		1	\$817.18	1	\$817.18
RHOMAR INDUSTRIES, INC.		0	\$0.00	1	\$564.07

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
RICKER MACHINERY COMPANY		1	\$27,167.40	1	\$27,167.40
RICKLY HYDROLOGICAL COMPANY, INC.		0	\$0.00	1	\$4,477.75
RIEBES AUTO PARTS LLC		1	\$4,494.85	3	\$9,645.34
RITTENHOUSE BOOK DISTRIBUTORS, INC.		0	\$0.00	1	\$1,543.09
ROBERT & ELIZABETH INCORPORATED	CSI FORENSIC SUPPLY	0	\$0.00	1	\$831.18
ROBERT BEECHER	DEARREADER COM	0	\$0.00	1	\$1,525.00
ROBERT M BURNETT	LIBERTY SCALE COMPANY	1	\$633.15	1	\$633.15
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
RV AND ASSOCIATES, INC.		1	\$1,085.78	1	\$1,085.78
S & S TOOL & SUPPLY INC		0	\$0.00	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.		0	\$0.00	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		2	\$3,955.84	7	\$35,630.04
SAN DIEGO SIGN COMPANY		0	\$0.00	1	\$1,001.15
SANDSTORM ENTERPRISES, INC.		1	\$7,854.38	2	\$8,604.38
SANYO COMMERCIAL SOLUTIONS		0	\$0.00	2	\$6,557.59



<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
SCHERING-PLOUGH HOME AGAIN, LLC		0	\$0.00	1	\$2,997.00
SCHOLASTIC BOOK FAIRS, INC.		1	\$1,500.00	2	\$3,668.68
SCHOLASTIC INCORPORATED		0	\$0.00	4	\$10,939.61
SCHROER MANUFACTURING COMPANY, INC.	SHOR LINE INT'L	1	\$997.83	1	\$997.83
SDI BERMUDA LIMITED		0	\$0.00	1	\$1,350.15
SEARS		0	\$0.00	3	\$6,029.55
SIERRA GEOSYTHETIC SERVICES, INC.		0	\$0.00	1	\$4,313.75
SIERRA GOLD GRAPHICS INC		1	\$1,195.88	1	\$1,195.88
SIGN AND BANNER EXPRESS		1	\$7,615.30	1	\$7,615.30
SIRCHIE ACQUISITION COMPANY, LLC		1	\$1,360.76	2	\$2,721.52
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
SONAR, INC.	R B WHOLESALE	1	\$6,656.92	1	\$6,656.92
SOUTH CITY MOTORS, INC.	SAN FRANCISCO FORD LINCOL	1	\$25,271.25	1	\$25,271.25
SOUTH SHORE MOTORS, INC.	SO SHORE MOTORS	0	\$0.00	1	\$605,426.18
SOUTHERN ALUMINUM MFG, INC.		1	\$2,210.26	1	\$2,210.26
SOUTHLAND MEDICAL CORPORATION		0	\$0.00	1	\$1,357.10
SPORTWORKS NORTHWEST, INC.		0	\$0.00	1	\$1,141.05
STANGER LITHO GRAPHICS		0	\$0.00	2	\$2,640.00
STARBUCKS CORPORATION		1	\$1,209.95	1	\$1,209.95

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
STATE OF WASHINGTON PRINTING PLANT	ST OF WASHINGTON DEPT OF	0	\$0.00	1	\$7,200.00
STI CO INDUSTRIES, INC.		1	\$1,158.60	1	\$1,158.60
STL COMMUNICATIONS		1	\$685.85	1	\$685.85
STOP TECH LTD.		0	\$0.00	1	\$3,338.67
STREICHER'S		1	\$997.43	2	\$2,002.66
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		0	\$0.00	1	\$1,920.00
SYSTEMS INTEGRATION HARDWARE CORP	REO MOBILE SYSTEMS	1	\$1,005.47	3	\$16,066.15
TACTICAL SPECIALTIES EQUIPMENT		1	\$1,395.46	3	\$6,062.61
TAHOE ASPHALT INC		2	\$1,716.00	2	\$1,716.00
TAHOE SAND & GRAVEL		0	\$0.00	1	\$1,373.23
TALLEY COMMUNICATIONS CORPORATION		3	\$3,196.01	5	\$5,066.55
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.		0	\$0.00	1	\$509.08
TELEDYNE ISCO, INC.		1	\$2,375.88	1	\$2,375.88
TELEPAGE COMMUNICATIONS, INC.		0	\$0.00	1	\$611.79
TELESONICS, INC.	SONITROL OF SACRAMENTO	0	\$0.00	1	\$563.06
TESSCO		7	\$19,292.62	16	\$49,145.21
THE FIBREX GROUP, INC.		0	\$0.00	1	\$20,270.25
THE HAPPIES BABY INC		1	\$876.79	2	\$2,585.35

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
THE HUNTING SHACK INC	HUNTING SHACK	0	\$0.00	1	\$9,422.16
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	0	\$0.00	3	\$6,680.80
THE PAINT SPOT, INC.		1	\$530.00	1	\$530.00
THE RIVER STORE	RIVER STORE THE	1	\$4,987.82	2	\$5,543.12
THE TURF CO OF NEVADA	HIGH DESERT TURF	0	\$0.00	3	\$4,417.31
THERACOM, INC.		0	\$0.00	2	\$2,009.24
THOMAS A. BLISS	BLISS COMPUTERS	1	\$3,020.32	1	\$3,020.32
THOMAS INVESTIGATIVE PUBLICATIONS, INC.		0	\$0.00	1	\$1,932.39
THOMAS P. GANNAWAY	SIERRA POLICE SUPPLY	0	\$0.00	6	\$6,208.90
THOMPSONS AUTO & TRUCK CENTER		0	\$0.00	2	\$72,420.65
TOMS SIERRA COMPANY, INC.	SIERRA ENERGY	0	\$0.00	2	\$2,482.52
TOUCAN VALLEY PUBLICATIONS INC		0	\$0.00	1	\$699.00
TRAFFICWARE, LTD		0	\$0.00	1	\$5,707.36
TRAINING INNOVATIONS		1	\$575.00	1	\$575.00
TRANSOFT SOLUTIONS INCORPORATED		0	\$0.00	1	\$930.00
TRAVERSE PC, INC.		1	\$1,098.00	1	\$1,098.00
TRI AMERICAN INCORPORATED		1	\$1,955.50	1	\$1,955.50
TRIGG INDUSTRIES INTERNATIONAL, INC.		1	\$798.60	2	\$2,215.31
TRIMARK ERF, INC.	BIG TRAY	3	\$20,177.21	3	\$20,177.21
TRIMBLE NAVIGATION		0	\$0.00	1	\$1,254.83
TRIPLE D TRANSPORT, LLC		0	\$0.00	1	\$1,499.71
TRUCKEE OVERHEAD DOOR		1	\$1,072.69	1	\$1,072.69

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
TRUCKS PLUS		1	\$2,081.97	1	\$2,081.97
TUFF INDUSTRIES, INC.		1	\$858.79	1	\$858.79
TWGW, INC.	LAKESIDE AUTOMOTIVE	1	\$1,181.87	1	\$1,181.87
TWO RIVERS DEMOLITION, INC.		1	\$1,792.85	1	\$1,792.85
UAP DISTRIBUTION INC		1	\$1,154.08	3	\$2,928.75
UNISOURCE, INC.		2	\$1,524.63	4	\$3,634.75
UNITED CORPORATE FURNISHINGS		1	\$3,851.56	1	\$3,851.56
UNIVERSITY OF CALIFORNIA REGENTS	UC BERKELEY EXT DEPT B	0	\$0.00	1	\$2,380.00
US FOODSERVICE		1	\$1,914.72	2	\$3,828.85
UTILITY SUPPLY OF AMERICA, INC.	USA BLUEBOOK	0	\$0.00	4	\$3,669.81
VALLEY SLURRY SEAL COMPANY, INC.		1	\$514.36	1	\$514.36
VANG COMP SYSTEMS INC		1	\$599.78	5	\$15,372.01
VERISIGN, INC.		1	\$3,378.00	1	\$3,378.00
VINTAGE TRANSPORT		0	\$0.00	2	\$7,594.40
WAITING TIME TOYS		0	\$0.00	1	\$2,445.11
WAL-MART		0	\$0.00	2	\$1,435.98
WASTEQUIP		0	\$0.00	1	\$11,662.83
WATSON FURNITURE SYSTEMS		0	\$0.00	1	\$1,268.50
WAV R, INC.		0	\$0.00	1	\$1,530.80
WCT PERIPHERALS INC	WEST COAST TECH	0	\$0.00	1	\$3,787.50
WECO INDUSTRIES LLC		1	\$729.12	1	\$729.12
WEISENBACH SPECIALTY PRINTING		0	\$0.00	2	\$1,413.27
WESCO DISTRIBUTION, INC.	ALLIED UTILITY PRODUCTS	1	\$3,402.98	1	\$3,402.98

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
WEST COAST JANITORIAL SUPPLY		1	\$2,983.13	4	\$5,457.60
WEST GROUP		1	\$1,324.40	1	\$1,324.40
WESTERN BLUE CORP		5	\$13,240.33	12	\$32,310.29
WESTERN PACIFIC SIGNAL		0	\$0.00	2	\$20,720.72
WESTERN POWER & EQUIPMENT		1	\$1,019.75	3	\$2,586.68
WESTFALIA SEPARATOR INCORPORATED		0	\$0.00	1	\$2,532.15
WETLAND TRAINING INSTITUTE		0	\$0.00	1	\$1,050.00
WILLIAMS EQUIPMENT CENTER		1	\$966.43	2	\$2,886.21
WINDSOR BARREL WORKS		0	\$0.00	1	\$12,229.55
WING ENTERPRISES, INC.		0	\$0.00	1	\$614.00
WRS GROUP INC		2	\$1,273.60	2	\$1,273.60
WW GRAINGER INC		2	\$4,214.17	8	\$13,495.41
YATES GEAR, INCORPORATED		0	\$0.00	1	\$1,083.75
Z.A.P. MANUFACTURING INC	ZAP MANUFACTURING	0	\$0.00	2	\$3,788.47
ZUL NOORANI	EL DORADO PRESS	1	\$589.88	1	\$589.88
ZUMAR INDUSTRIES, INC		1	\$2,922.50	2	\$3,848.17
<b>Report Totals</b>		<b>361</b>	<b>\$1,104,072.06</b>	<b>E+03</b>	<b>\$5,187,367.02</b>



# ***The County of El Dorado***

**Chief Administrative Office  
Procurement and Contracts Division**

---

## **Purchase Services**

**Issued by: Countywide**

**Report Group: All**

**Reporting Period: April 1, 2008 - June 30, 2008**

---

**Dollar Amount**

**\$105,565.37**

**Number of POs**

**88**

---



# 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	0	\$0.00	4	\$3,437.40
ASSESSOR	0	\$0.00	1	\$450.00
AUDITOR-CONTROLLER	0	\$0.00	3	\$4,185.00
CHIEF ADMINISTRATIVE OFFICE	0	\$0.00	2	\$1,760.00
CHILD SUPPORT SERVICES	0	\$0.00	4	\$776.00
DEPT OF TRANSPORTATION	10	\$6,178.64	32	\$29,959.19
DEVELOPMENT SERVICES	1	\$81.00	4	\$1,919.95
DISTRICT ATTORNEY	2	\$1,062.46	13	\$14,816.46
ELECTIONS DEPARTMENT	2	\$555.00	5	\$2,055.00
ENVIRONMENTAL MANAGEMENT	3	\$1,037.44	16	\$76,539.84
FACILITIES AND FLEET	5	\$1,187.40	5	\$1,187.40
GENERAL SERVICES	6	\$3,806.50	47	\$354,498.80
HUMAN RESOURCES	0	\$0.00	5	\$3,710.59
HUMAN SERVICES	9	\$3,727.54	38	\$17,113.83
INFORMATION TECHNOLOGIES	6	\$34,711.33	10	\$194,815.84
LIBRARY	0	\$0.00	4	\$12,198.79
MENTAL HEALTH DEPARTMENT	3	\$393.70	15	\$15,410.02
PROBATION DEPARTMENT	3	\$288.15	9	\$1,708.15
PUBLIC DEFENDER	0	\$0.00	9	\$6,560.90
PUBLIC HEALTH DEPARTMENT	7	\$7,757.27	46	\$204,074.41
RECORDER-CLERK	1	\$606.48	3	\$1,831.16
SHERIFF'S OFFICE	20	\$10,931.97	103	\$115,751.90
SHERIFF-SUPPORT SERVICES	1	\$373.93	1	\$373.93
SURVEYOR	2	\$23,750.68	3	\$24,190.58
TREASURER/TAX COLLECTOR	5	\$8,360.11	11	\$17,383.61
UCCE FARM ADVISORY	0	\$0.00	3	\$3,825.00
VETERAN SERVICES	2	\$755.77	4	\$1,475.08
<b>Totals</b>	<b>88</b>	<b>\$105,565.37</b>	<b>400</b>	<b>\$1,112,008.83</b>



# All Services Sorted by Vendor

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
BRIAN DRAGO	DRAGOS GOLF CAR SVC	0	\$0.00	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
AEARO COMPANY I		1	\$390.89	1	\$390.89
AIRGAS - NORTHERN CALIFORNIA & NEVADA		0	\$0.00	1	\$118.32
AJ MURRAY INC	MC GEE PLUMBING & HEATING	0	\$0.00	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
ALLEN FARIS TRUCKING		1	\$388.00	1	\$388.00
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.		0	\$0.00	2	\$2,689.60
AMERICAN TELECONFERENCING SVCS LTD	PREMIERE GLOBAL SERVICES	0	\$0.00	2	\$1,454.79
ANDREW SWASEY	ALPINE REFRIGERATION SVC	0	\$0.00	1	\$434.50
APOLLO TIME CLOCKS		0	\$0.00	4	\$1,114.94



<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
APRIL D. HIGUERA	ADH INVESTIGATIONS	0	\$0.00	4	\$1,601.70
ARNOLDS FOR AWARDS		4	\$637.85	6	\$701.99
ASAP SOFTWARE EXPRESS INCORPORATED		0	\$0.00	1	\$65,009.97
AVAYA COMMUNICATIONS, INC.		0	\$0.00	1	\$3,000.00
BACKUPWORKS.COM, INC.		1	\$1,737.00	1	\$1,737.00
BARTON MEMORIAL HOSPITAL		0	\$0.00	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
CA STATE AUTOMOBILE ASSOCIATION ATS		1	\$126.00	1	\$126.00
CALIFORNIA ENVELOPE & PRINTING, INC.	CA ENVELOPE & PRITING	1	\$1,883.97	1	\$1,883.97
CALIFORNIA STATE UNIVERSITY CHICO	CSU CHICO CTR ECNMC DEV	1	\$450.00	1	\$450.00
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	0	\$0.00	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

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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	0	\$0.00	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		0	\$0.00	1	\$400.00
CHERYL COOK	ALOHA POLYNESIA!	1	\$633.32	1	\$633.32
CITY OF SACRAMENTO		0	\$0.00	1	\$2,680.00
COLD CONTROL		1	\$180.00	1	\$180.00
COLLEGE OF AMERICAN PATHOLOGISTS		0	\$0.00	1	\$1,372.00
COLORADO BOYS RANCH FOUNDATION	CBR YOUTH CONNECT	0	\$0.00	1	\$11,025.56
COLUMBIA ULTIMATE BUSINESS SYSTEMS INC		0	\$0.00	1	\$3,010.00
CONFORTI PLUMBING INC		0	\$0.00	1	\$1,100.00
CONTINUING DEVELOPMENT, INC.		0	\$0.00	4	\$785.00
COUNTY OF WASHOE	CO OF WASHOE	0	\$0.00	2	\$2,125.90
COURTNEY & WENDY MATTSON	THE PRINTING PRESS	1	\$99.74	3	\$1,260.74
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
DANERI MORTUARY, INC.		1	\$387.42	1	\$387.42

<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>
DANIEL W. EDWARDS, PH.D.	EDWARDS DANIEL PHD	0	\$0.00	1	\$1,650.00
DATALINK NETWORKS INC		0	\$0.00	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		0	\$0.00	1	\$150.00
DBSP, INCORPORATED		1	\$1,000.00	2	\$2,000.00
DELL MARKETING L.P.		1	\$606.48	1	\$606.48
DIEBOLD, INC.		0	\$0.00	1	\$1,014.00
DJ REPPAS VENTURES, INC.	SQUEAKY CLEAN WINDOW CLEA	0	\$0.00	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	1	\$38.77	2	\$476.90
ECHO CONSULTANT SERVICES OF CA, INC.		0	\$0.00	1	\$675.00
ED COOK CRANE SERVICE		0	\$0.00	1	\$1,480.00
EDC FAIR ASSOCIATION, INC.		0	\$0.00	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	0	\$0.00	2	\$1,300.00
EL DORADO HILLS CHAMBER OF COMMERCE		0	\$0.00	1	\$275.00
EL DORADO WOMEN'S CENTER		0	\$0.00	1	\$150.00
EMERGENCY PHYSICIAN'S MEDICAL GROUP		0	\$0.00	1	\$202.68
EN POINTE TECHNOLOGIES		1	\$10,341.35	1	\$10,341.35

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
ENVIRO DESIGN PRODUCTS, INC.		1	\$1,248.83	1	\$1,248.83
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI	2	\$23,750.68	2	\$23,750.68
ERNEST FETCHER	THE DOOR & WINDOW STOP	1	\$181.59	1	\$181.59
ERNO J VON ZBORAY	KEYS PLUS	0	\$0.00	1	\$50.00
EVAN B SUNDBY, PH.D.	SUNDBY EVAN B PHD	0	\$0.00	2	\$2,750.00
FEDEX KINKO'S OFFICE AND PRINT SERVICES		0	\$0.00	1	\$144.54
FIVE STAR AUTOMOTIVE		1	\$336.75	1	\$336.75
FOLSOM LAKE COLLEGE		1	\$450.00	2	\$875.00
FOOTHILL TRANSCRIPTION COMPANY		0	\$0.00	1	\$2,000.00
FRANKS BODY SHOP INC		0	\$0.00	1	\$1,302.00
FRIMAIR USA WEST, INC.	ALAN YORDY EQUIPMENT CO	1	\$456.00	1	\$456.00
FTS FOREST TECHNOLOGY SYSTEMS LTD		0	\$0.00	1	\$1,840.00
FUJITSU COMPUTER PRODUCTS OF AMERICA		0	\$0.00	3	\$4,185.00
FUSION ENTERPRISES		1	\$145.00	2	\$205.00
G & O BODY SHOP, INC.		1	\$420.00	4	\$2,156.75
GILLY'S SUPER SIGNS		0	\$0.00	1	\$1,369.37
GLOBAL FIRE & SAFETY, INC.		0	\$0.00	1	\$900.00
GLOBAL LABS, INC.	CA LABORATORY SVCS	0	\$0.00	1	\$160.00
GLORY USA INC		1	\$245.38	1	\$245.38
GOLDEN BAY FENCE PLUS IRON WORKS, INC.		0	\$0.00	1	\$218,975.00
GRAVES 7, INC.	PREFERRED PLUMBING & DRAI	1	\$210.00	1	\$210.00
GWAVA TECHNOLOGIES, INC.		0	\$0.00	2	\$2,767.50

<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>
H & H COMPUTERS/ELECTRONICS, INC.	RADIO SHACK	1	\$107.49	1	\$107.49
HANGTOWN FIRE CONTROL		2	\$1,762.63	5	\$2,702.57
HART DEVELOPMENT, INC.		0	\$0.00	1	\$57,228.00
HASELBACH SURVEYING INSTRUMENTS, INC.		1	\$1,302.00	4	\$4,378.63
HATCH CONSTRUCTION		0	\$0.00	1	\$6,202.46
HOBART CORPORATION		0	\$0.00	2	\$660.00
HOLLISTER INC		1	\$135.00	1	\$135.00
HUGO BONDED LOCKSMITHS		1	\$9.50	2	\$19.00
IDENTIX INCORPORATION		0	\$0.00	1	\$1,000.00
INDEPENDENT MAILING EQUIPMENT, INC.		1	\$990.00	1	\$990.00
INFOIMAGE		1	\$4,749.08	1	\$4,749.08
INFOR GLOBAL SOLUTIONS (MICHIGAN), INC.		1	\$1,554.86	1	\$1,554.86
JODIE CORDATO	CORDATO JODIE	1	\$50.00	1	\$50.00
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	\$626.26	4	\$1,061.86
JOHNSON INVESTMENT CORPORATION	EXTREME TOWING	1	\$910.00	1	\$910.00
JON DEAL	ADV WINDOW TINTING	1	\$175.00	1	\$175.00
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		0	\$0.00	1	\$70.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
LARRY KUDRNA ENTERPRISES		0	\$0.00	1	\$443.50
LEGAL RESEARCH ASSOCIATES		0	\$0.00	1	\$610.00
LEHR AUTO ELECTRIC, INC.		0	\$0.00	1	\$2,791.30
LES SCHWAB TIRE CENTER		0	\$0.00	1	\$90.00
LEUPOLD & STEVENS, INC.		0	\$0.00	1	\$119.99
LEVI, RAY & SHOUP, INC.		1	\$14,726.00	1	\$14,726.00
LILLYS TIRE SERVICE		2	\$143.70	4	\$288.70
LORI SHULL	ALL CLEAN COMPLETE	0	\$0.00	1	\$70.00
LOS RIOS COMMUNITY COLLEGE DISTRICT		1	\$80.00	2	\$140.00
LYNN SCHARDT	SCHARDT LYNN	1	\$402.50	1	\$402.50
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		1	\$1,040.00	9	\$13,895.76
MEDELA, INC.		0	\$0.00	1	\$120.00
MERCED BEHAVIORAL HEALTH CENTER		0	\$0.00	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	0	\$0.00	1	\$329.00
MICROVISION TECHNOLOGY CORPORATION	LOGIC SPRINGS TECHNOLOGIE	1	\$3,270.00	1	\$3,270.00
MITCHELL R. JOHNSON	MRJ MAINTENANCE	0	\$0.00	1	\$900.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
MOORE WALLACE NORTH AMERICA, INC.		1	\$5,200.64	5	\$9,255.54
MOTHER LODE EMERGENCY PET CLINIC, INC		0	\$0.00	1	\$185.00
MOTOROLA, INC.		1	\$954.10	11	\$6,304.18
MOUNTAIN DEMOCRAT INC		0	\$0.00	1	\$65.00
N.L. CHRISTENSEN ENT, INC.	FOLSOM LAKE MARINA	0	\$0.00	1	\$1,150.00
NETMOTION WIRELESS, INC		0	\$0.00	1	\$6,625.00
NETWORK INSTRUMENTS LLC		0	\$0.00	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
OMNI MOUNTAIN LLC		1	\$491.68	1	\$491.68
OPEX CORPORATION		0	\$0.00	1	\$2,140.00
ORION HEALTHCARE TECHNOLOGIES	ACCURATE ASSESSMENTS	1	\$550.00	2	\$1,100.00
PACIFIC STATES DEVELOPMENT		1	\$954.10	1	\$954.10
PATERNITY TESTING CORPORATION		0	\$0.00	1	\$147.00
PAUL FUNK	PRO LINE CLEANING SERVICE	1	\$300.00	4	\$1,670.00
PAUL J. KING	KING MUSIC SERVICES	1	\$400.00	1	\$400.00
PENSKE TRUCK LEASING CO LP		1	\$157.20	1	\$157.20
PHILLIP DAWSON	DAWSON'S FLOOR FASHIONS	1	\$250.00	3	\$5,931.39
PITNEY BOWES, INC.		0	\$0.00	1	\$2,956.25
PLACERVILLE POLARIS & POWER TOOLS, INC		1	\$306.88	1	\$306.88

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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		0	\$0.00	1	\$45.00
PRAXAIR DISTRIBUTION INC.		1	\$203.92	1	\$203.92
PRINT VISION LLC		0	\$0.00	1	\$309.67
PROFESSIONAL COMMUNICATIONS MESSAGING		0	\$0.00	1	\$918.88
R & S ARCHITECTURAL PRODUCTS INC		1	\$307.80	2	\$807.80
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	0	\$0.00	2	\$1,200.00
RIC DELGADILLO	CROSSROADS VETERINARY HOS	0	\$0.00	1	\$375.95
ROBERT MICHAEL LOFTON	BIO SAFETY CLEAN	1	\$1,000.00	1	\$1,000.00
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	0	\$0.00	2	\$2,547.50
SACRAMENTO COUNTY		0	\$0.00	4	\$6,150.00
SACRAMENTO FOR TRACTORS INC		1	\$772.44	1	\$772.44
SACRAMENTO MUNICIPAL UTILITY DISTRICT		0	\$0.00	1	\$5,000.00
SACRAMENTO RENDERING COMPANY		0	\$0.00	1	\$150.00



<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
SANYO NORTH AMERICA CORPORATION		0	\$0.00	2	\$600.00
SAS ENGINEERING		1	\$486.00	3	\$1,296.00
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.		0	\$0.00	4	\$5,477.80
SIERRA GOLD GRAPHICS INC		0	\$0.00	2	\$1,050.27
SIERRA NEVADA BACKFLOW		1	\$85.00	1	\$85.00
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.		0	\$0.00	1	\$1,360.76
SIRIUS ENTERPRISE SYSTEMS GROUP LLC		0	\$0.00	1	\$90,950.54
SIRONN SOFTWARE CORPORATION		0	\$0.00	1	\$1,000.00
SISCO ENTERPRISES, INC.		0	\$0.00	1	\$1,440.00
SOFTWARE SPECTRUM, INC.		1	\$4,529.49	1	\$4,529.49
SOUTH SHORE GLASS AND DOOR	SO SHORE GLASS & DOOR	0	\$0.00	1	\$700.00
SOUTH TAHOE PUBLIC UTILITY DISTRICT	SO TAHOE PUBLIC UTILITY	4	\$1,560.89	5	\$1,993.17
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

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
STATE OF CALIFORNIA	DEPT OF GEN SVC PROCUREMENT	5	\$2,679.33	11	\$3,315.23
STERLING SOLUTIONS, INC.		1	\$700.00	2	\$1,400.00
STEVE WARDEN		0	\$0.00	1	\$534.62
SUE ANN BURGDORF	FLYING ACE T-SHIRTS	1	\$413.51	2	\$521.01
SUN BADGE COMPANY		1	\$81.00	1	\$81.00
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		1	\$475.00	3	\$1,425.00
SYNCSORT INC		0	\$0.00	1	\$3,420.00
TAHOE BASIN CONTAINER SERVICE, INC.		0	\$0.00	2	\$175.50
TAHOE KEYS MARINA		0	\$0.00	1	\$5,681.70
TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT		0	\$0.00	1	\$600.00
TANIS, INC.		1	\$367.63	1	\$367.63
TECHNICAL SAFETY SERVICES, INC.		0	\$0.00	1	\$782.50
TELESONICS, INC.	SONITROL OF SACRAMENTO	0	\$0.00	2	\$711.40
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	0	\$0.00	1	\$1,144.00
THE RIVER STORE	RIVER STORE THE	1	\$124.93	1	\$124.93
THOMAS D. NICHOLSON	SIERRA NEVADA GSI	1	\$700.00	1	\$700.00
THOMAS TEMPERO	IMPERIAL PRINTING	3	\$2,340.64	7	\$6,696.60
TYCO INTERNATIONAL	SIMPLEX GRINNEL	0	\$0.00	3	\$3,691.00
UNITED STATES POSTMASTER	US POSTMASTER	0	\$0.00	3	\$1,110.00
UNIVERSITY OF CALIFORNIA REGENTS	UC BERKELEY EXT DEPT B	0	\$0.00	1	\$2,650.00

<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>
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
VINTAGE TRANSPORT		1	\$689.15	1	\$689.15
VS VISUAL STATEMENT INC		0	\$0.00	1	\$880.20
WESTERN SIGN COMPANY INC		0	\$0.00	2	\$420.00
WILKINSON PORTABLES INC		1	\$105.00	3	\$1,720.64
WILLIAM CONLEY	CONLEY WILLIAM	0	\$0.00	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	0	\$0.00	1	\$2,000.00
WILLIAMS EQUIPMENT CENTER		0	\$0.00	1	\$90.00
WING INFLATABLES		0	\$0.00	1	\$1,900.00
WINTERS ELECTRIC		0	\$0.00	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.		0	\$0.00	1	\$3,175.00
YOUNGDAHL CONSULTING GROUP, INC.		0	\$0.00	1	\$4,485.00
<b>Totals</b>		<b>88</b>	<b>\$105,565.37</b>	<b>400</b>	<b>\$1,112,008.83</b>



# ***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: April 1, 2008 - June 30, 2008**

---

**Dollar Amount**

**\$4,130,718.84**

**Number of POs**

**295**

---



# All Blanket Purchase Orders For Goods and Services By Department

<i>Department Name</i>	<i>Current Quarter</i>		<i>Year To Date</i>	
	<i># of POs</i>	<i>Dept Total</i>	<i># of POs</i>	<i>Dept Total</i>
AUDITOR-CONTROLLER	0	\$0.00	1	\$14,842.16
CHIEF ADMINISTRATIVE OFFICE	3	\$490,000.00	21	\$1,460,000.00
CHILD SUPPORT SERVICES	1	\$24,057.86	5	\$48,663.31
COUNTY COUNSEL	6	\$86,256.00	11	\$167,256.00
DEPT OF TRANSPORTATION	147	\$1,452,073.13	196	\$3,389,066.47
DEVELOPMENT SERVICES	0	\$0.00	1	\$2,172.24
DISTRICT ATTORNEY	2	\$11,635.58	8	\$71,763.94
ENVIRONMENTAL MANAGEMENT	3	\$54,550.00	9	\$76,050.00
FACILITIES AND FLEET	2	\$18,000.00	2	\$18,000.00
GENERAL SERVICES	43	\$485,392.00	167	\$2,313,972.23
HUMAN RESOURCES	0	\$0.00	1	\$36,463.14
HUMAN SERVICES	38	\$191,990.00	89	\$536,790.15
INFORMATION TECHNOLOGIES	1	\$48,000.00	5	\$196,181.67
LIBRARY	4	\$245,000.00	12	\$507,500.00
MENTAL HEALTH DEPARTMENT	8	\$67,000.00	44	\$400,708.42
PROBATION DEPARTMENT	2	\$103,000.00	14	\$278,528.93
PUBLIC DEFENDER	6	\$21,850.00	11	\$36,100.00
PUBLIC HEALTH DEPARTMENT	12	\$276,198.40	66	\$844,896.98
RECORDER-CLERK	0	\$0.00	1	\$2,500.00
SHERIFF-FISCAL	2	\$5,000.00	3	\$12,500.00
SHERIFF'S OFFICE	14	\$533,455.67	67	\$824,919.35
SHERIFF-SUPPORT SERVICES	0	\$0.00	1	\$5,450.00
TREASURER/TAX COLLECTOR	1	\$17,260.20	2	\$47,721.62
VETERAN SERVICES	0	\$0.00	2	\$20,010.17
<b>Report Totals</b>	<b>295</b>	<b>\$4,130,718.84</b>	<b>739</b>	<b>\$11,312,056.78</b>



# 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	1	\$700.00	2	\$1,400.00
ALPINE SEPTIC & PUMPING, INC.		0	\$0.00	1	\$780.00
AMAZON.COM		0	\$0.00	1	\$15,000.00
AMERCARE PRODUCTS INC		0	\$0.00	1	\$3,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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		1	\$8,000.00	2	\$20,000.00
ARNOLDS FOR AWARDS		0	\$0.00	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		1	\$150,000.00	2	\$300,000.00
BARR LABORATORIES INC		0	\$0.00	1	\$3,000.00
BAY AREA BARRICADE SERVICE, INC.		0	\$0.00	1	\$8,460.00
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

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
BIOMERIEUX, INC.		0	\$0.00	1	\$13,000.00
BIO-RAD LABORATORIES INC	CLINICAL DIAGNOSTIC GROUP	0	\$0.00	1	\$12,000.00
BI-STATE PROPANE CORPORATION	BI STATE PROPANE	1	\$4,000.00	1	\$4,000.00
BOOK WHOLESALERS, INCORPORATED		1	\$67,000.00	1	\$67,000.00
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.		1	\$3,000.00	4	\$20,000.00
BRUCE SEYBOLD	SEYBOLD BRUCE	0	\$0.00	1	\$5,000.00
BST SERVICES INC	BLAIN STUMPF TRUCKING	1	\$57,424.13	1	\$57,424.13
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
CA STATE AUTOMOBILE ASSOCIATION		1	\$1,000.00	1	\$1,000.00
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
CALL ONE INC		1	\$48,000.00	1	\$48,000.00
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 ENGINEERING LABORATORIES, INC.		1	\$400.00	1	\$400.00
CAPITOL RUBBER CO., LTD.		1	\$6,000.00	1	\$6,000.00



<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
CARDINAL HEALTH SACRAMENTO, INC		1	\$52,000.00	2	\$104,000.00
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.		0	\$0.00	1	\$3,000.00
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	0	\$0.00	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		1	\$2,000.00	2	\$5,000.00
COMADE, INC.		0	\$0.00	1	\$26,000.00
COMCAST		1	\$2,500.00	3	\$4,870.00
CONTINUING EDUCATION OF THE BAR		1	\$7,000.00	2	\$14,000.00
CORPORATE EXPRESS INC		0	\$0.00	1	\$80,000.00
COTTMAN TRANSMISSIONS		0	\$0.00	2	\$30,000.00
CRAWFORD SUPPLY COMPANY		0	\$0.00	1	\$3,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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.		1	\$5,000.00	2	\$10,000.00
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
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		0	\$0.00	1	\$40,000.00
DEL PASO PIPE & STEEL INC		0	\$0.00	1	\$15,000.00
DELL MARKETING L.P.		1	\$372,406.00	2	\$597,406.00
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 SPRINGS PRINTING		1	\$3,000.00	1	\$3,000.00
DIAMOND T.V.		0	\$0.00	1	\$950.00
DIASORIN INC		0	\$0.00	1	\$5,000.00
DON SMITH & ASSOCIATES, INC.	ENTECH SUPPLY	1	\$14,000.00	1	\$14,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
DONALD SIMMONS	DOUBLE D UPHOLSTERY	0	\$0.00	1	\$500.00
DOUGLAS NOVELLY	HIGH SIERRA DIVERS	0	\$0.00	1	\$3,000.00
DOUGLAS W MUNDY	TAHOE VALLEY PHARMACY	1	\$10,000.00	3	\$21,000.00
DS WATERS LP		1	\$550.00	2	\$2,550.00
E. RONALD LARSON	MOTHER LODE VAN & STORAGE	0	\$0.00	2	\$3,000.00
EBSCO SUBSCRIPTION SERVICE		1	\$18,000.00	1	\$18,000.00
ECOLAB		2	\$65,700.00	3	\$75,700.00
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.		1	\$6,000.00	2	\$12,000.00
EDWARDS A-1 APPLIANCE		0	\$0.00	2	\$6,000.00
EL DORADO COUNTY CHAMBER OF COMMERCE	EDC CHAMBER OF COMMERCE	1	\$200.00	1	\$200.00
EMPIRE INSIGNIAS		1	\$2,500.00	2	\$5,000.00
EMPIRE SAFETY		1	\$900.00	1	\$900.00
ENTENMANN - ROVIN CO		1	\$3,000.00	1	\$3,000.00
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

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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		1	\$90,000.00	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	0	\$0.00	1	\$2,000.00
GEORGETOWN PRE-CAST INC		1	\$18,000.00	1	\$18,000.00
GLAXOSMITHKLINE COMPANY	SMITHKLINE BEECHAM PHARMA	1	\$30,000.00	2	\$60,000.00
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.		0	\$0.00	1	\$15,000.00
GOLDEN STATE SPECIALTY PLASTICS		1	\$3,000.00	2	\$6,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
GRANITE BAY AUTO INVESTMENTS LLC.	PLACERVILLE FORD	0	\$0.00	1	\$50,000.00
GRANITE CONSTRUCTION COMPANY INC		1	\$18,000.00	2	\$301,863.93
GUTIERREZ ENTERPRISES, INC.	TRUE VALUE HARDWARE	1	\$2,000.00	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		3	\$26,000.00	7	\$55,000.00
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	\$8,000.00	2	\$53,000.00
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.		0	\$0.00	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
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.		2	\$60,000.00	2	\$60,000.00
HOME DEPOT		3	\$9,000.00	6	\$45,000.00
HUNT & SONS INC		0	\$0.00	3	\$400,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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.		1	\$10,000.00	2	\$20,000.00
IDLE WHEELS RV CENTER, INC.		1	\$3,000.00	3	\$10,850.00
ILINC COMMUNICATIONS		0	\$0.00	1	\$150.00
ILSE DRAPER		0	\$0.00	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		0	\$0.00	1	\$48,000.00
INTERSTATE SALES INC		1	\$3,000.00	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
J.S. WEST & COMPANY, INC.	JS WEST & COMPANY	1	\$100,000.00	1	\$100,000.00
JACK SCHMIDT	WEST COAST TRUCK EQUIP	1	\$5,000.00	1	\$5,000.00
JACKSON FORD MERCURY, INC.	THE NEW JACKSON FORD MERC	0	\$0.00	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

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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	2	\$11,000.00	3	\$20,000.00
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	0	\$0.00	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		1	\$3,000.00	2	\$6,000.00
J-O-M PHARMACEUTICAL SERVICES	JOM PHARMACEUTICAL SVC	0	\$0.00	1	\$110,000.00
K MART		4	\$8,500.00	10	\$21,000.00
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
KATHLEEN FREILING	MIKE'S CYCLE OF PLACERVIL	1	\$5,000.00	2	\$7,000.00
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

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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
LAKESIDE PIZZA, INC.	DOMINOS PIZZA	1	\$600.00	1	\$600.00
LANDMARK AUDIOBOOKS		1	\$10,000.00	1	\$10,000.00
LANGUAGE LINE, LLC		1	\$2,000.00	1	\$2,000.00
LARRY W. MARLOW	REDWOOD PRINTING	0	\$0.00	1	\$5,000.00
LAWRENCE A. CASO	THE LAWRENCE A & DIANE E	1	\$1,680.00	3	\$8,190.00
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		0	\$0.00	1	\$3,000.00
LONGS DRUG STORE		1	\$2,000.00	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.		0	\$0.00	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		3	\$48,200.00	5	\$88,200.00
MC KESSON GENERAL MEDICAL, INC.		1	\$27,000.00	2	\$54,000.00
MC MASTER CARR SUPPLY COMPANY		0	\$0.00	1	\$3,000.00



<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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		0	\$0.00	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		0	\$0.00	1	\$1,000.00
NEOPOST		0	\$0.00	2	\$4,000.00
NEVADA SPEEDOMETER CORPORATION		1	\$2,000.00	1	\$2,000.00
NEW BUSINESS SOLUTIONS INCORPORATED	WALKER'S BUSINESS PRODUCT	2	\$400,000.00	3	\$600,000.00
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
NORTH LAKE AUTO PARTS, INC.		1	\$1,500.00	1	\$1,500.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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		0	\$0.00	1	\$1,000.00
PACIFIC COAST SUPPLY LLC	DIAMOND PACIFIC	3	\$33,000.00	6	\$63,000.00
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
PARAMOUNT PETROLEUM, INC.		1	\$69,114.00	1	\$69,114.00
PERFORMANCE SLEDS		0	\$0.00	1	\$3,000.00
PETE COCORES	TEDS ELECTRIC	1	\$2,500.00	2	\$5,000.00
PETER BURKETT	BURKETT'S HYDRAULIC & PNE	1	\$9,000.00	1	\$9,000.00
PFIZER ANIMAL HEALTH, INC.		1	\$3,000.00	1	\$3,000.00
PHLEBOTIC INC	MARKETLAB	0	\$0.00	1	\$2,500.00
PINNACLE CNG COMPANY		1	\$15,000.00	1	\$15,000.00
PITNEY BOWES, INC.		2	\$44,292.00	8	\$55,117.49
PLACERVILLE AUTO PARTS		1	\$20,000.00	2	\$23,000.00
PLACERVILLE BIKE SHOP		0	\$0.00	1	\$850.00
PLACERVILLE FRUIT GROWERS ASSOCIATION		1	\$800.00	1	\$800.00
PLACERVILLE GLASS, INC.		1	\$9,000.00	2	\$18,500.00
PLACERVILLE GROCERY OUTLET		2	\$6,000.00	3	\$8,500.00
PLACERVILLE HARDWARE		0	\$0.00	1	\$6,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
PLACERVILLE POLARIS & POWER TOOLS, INC		0	\$0.00	1	\$3,000.00
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.		0	\$0.00	1	\$66,000.00
PRAXAIR DISTRIBUTION INC.		3	\$15,000.00	3	\$15,000.00
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	0	\$0.00	1	\$5,450.00
PURITAN SERVICES, INC.		0	\$0.00	2	\$5,500.00
QIAGEN INC		0	\$0.00	1	\$4,000.00
QUALITY CHAIN CORPORATION INC		0	\$0.00	1	\$3,000.00
QUALITY DIESEL CYLINDER REPAIR, INC.		1	\$25,000.00	1	\$25,000.00
R LANG COMPANY		1	\$20,000.00	2	\$40,000.00
RALEYS CORPORATION		6	\$25,300.00	18	\$92,350.00
RANDOM HOUSE INC		0	\$0.00	1	\$8,000.00
RAYMOND ESCOVEDO	LAKE TAHOE GLASS	1	\$2,000.00	1	\$2,000.00
RAYNGUARD PROTECTIVE MATERIALS, INC.		1	\$25,000.00	1	\$25,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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
REED ELSEVIER INC	LEXIS-NEXIS	2	\$9,086.00	4	\$35,938.00
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 F. SMITH	BLUE MOUNTAIN TRANSPORT	1	\$500.00	1	\$500.00
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	\$2,800.00	10	\$10,323.50
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	\$3,000.00	3	\$18,500.00
ROCHE DIAGNOSTICS CORPORATION		0	\$0.00	1	\$10,000.00
ROCKMOUNT RESEARCH & ALLOYS, INC		1	\$2,000.00	1	\$2,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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	0	\$0.00	1	\$25,000.00
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		0	\$0.00	1	\$1,000.00
SACRAMENTO RENDERING COMPANY		1	\$450.00	1	\$450.00
SACRAMENTO UNIFORMS, INC.		0	\$0.00	2	\$55,000.00
SAFEWAY SIGN COMPANY		1	\$12,000.00	1	\$12,000.00
SANDERSON SAFETY SUPPLY COMPANY		0	\$0.00	1	\$5,000.00
SANOFI PASTEUR, INC.		1	\$15,000.00	1	\$15,000.00
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		1	\$3,000.00	2	\$8,000.00
SENATOR FORD, INC.		2	\$65,000.00	3	\$125,000.00
SERVICE PARTNERS SUPPLY LLC		0	\$0.00	1	\$25,000.00
SERVICE SOLUTIONS	SVC SOLUTIONS	0	\$0.00	1	\$2,000.00
SHINGLE SPRINGS IMPORTS INC		1	\$1,000.00	2	\$2,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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		1	\$3,000.00	3	\$10,000.00
SIERRA NEVADA BACKFLOW		1	\$360.00	1	\$360.00
SIERRA TAHOE READY MIX		0	\$0.00	1	\$6,000.00
SILVER SHADOW LODGE LLC		0	\$0.00	1	\$15,000.00
SISCO ENTERPRISES, INC.		1	\$720.00	1	\$720.00
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
STABLER APPLIANCE, INC.	EDWARDS A 1 APPLIANCE	1	\$3,000.00	2	\$5,753.82
STEVE RUDOLPH	CONTRACTOR'S SUPPLY	1	\$40,000.00	2	\$80,000.00
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		0	\$0.00	1	\$100,000.00
STRAUSS FOOD SERVICE, INC.		0	\$0.00	2	\$80,700.00

<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
SUBURBAN PROPANE		0	\$0.00	1	\$3,000.00
SUNDANCE STITCH, INC.		1	\$3,000.00	2	\$8,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC		1	\$2,500.00	2	\$5,000.00
TAHOE ASPHALT INC		0	\$0.00	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.		0	\$0.00	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
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		0	\$0.00	2	\$7,560.00
THE ENERGY CONSERVATORY INC		0	\$0.00	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	2	\$93,000.00	3	\$98,000.00
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	0	\$0.00	1	\$7,500.00
THOMAS TEMPERO	IMPERIAL PRINTING	1	\$3,000.00	3	\$46,000.00

<b>Vendor Name</b>	<b>DBA</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
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	0	\$0.00	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	\$30,500.00	5	\$36,000.00
UGC INFORMATION SERVICES LLC	NAT'L INFO DATA CENTER	0	\$0.00	1	\$900.00
UNISOURCE, INC.		0	\$0.00	1	\$3,000.00
UNITED ROTARY BRUSH CORPORATION		1	\$20,000.00	1	\$20,000.00
UNITED TEXTILE		1	\$3,000.00	1	\$3,000.00
UNIVERSAL SPECIALTIES INC		0	\$0.00	2	\$8,000.00
UTAK LABORATORIES		0	\$0.00	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.		0	\$0.00	1	\$9,000.00



<b>Vendor Name</b>	<b>DBA</b>	<b>Current Quarter</b>		<b>Year To Date</b>	
		<b># of POs</b>	<b>Totals by Vendor</b>	<b># of POs</b>	<b>Totals by Vendor</b>
VINTAGE TRANSPORT		0	\$0.00	1	\$3,000.00
VISTAPRINT USA, INC.		0	\$0.00	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		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		2	\$39,000.00	4	\$73,000.00
WESTERN ENVIRONMENTAL INDUSTRIAL SERVICE		1	\$2,500.00	1	\$2,500.00
WESTERN FARM SERVICE, INC.		0	\$0.00	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		2	\$105,900.00	4	\$213,440.00
WESTERN TRUCK CENTER	SACRAMENTO VALLEY FORD	2	\$15,000.00	2	\$15,000.00
WILKINSON REVOCABLE TRUST		1	\$5,820.00	2	\$11,640.00
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

<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>
WILLIAMS EQUIPMENT CENTER		1	\$3,000.00	2	\$8,000.00
WISHING WELL		1	\$800.00	1	\$800.00
WW GRAINGER INC		3	\$60,000.00	5	\$83,000.00
XEROX CORPORATION		9	\$163,371.71	34	\$770,668.94
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	0	\$0.00	1	\$3,000.00
ZUL NOORANI	EL DORADO PRESS	3	\$9,000.00	5	\$22,000.00
ZUMAR INDUSTRIES, INC		1	\$19,000.00	3	\$29,325.00
<b><i>Report Totals</i></b>		<b>295</b>	<b>\$4,130,718.84</b>	<b>739</b>	<b>\$11,312,056.78</b>



# ***The County of El Dorado***

**Chief Administrative Office  
Procurement and Contracts Division**

---

## **Contracts**

**Issued by: Countywide**

**Report Group: All**

**Reporting Period: March 31, 2008 - June 30, 2008**

---

**Dollar Amount**

**\$42,207,540.79**

**Number of Contracts**

**420**

---



# All Contracts Totals by Department

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Totals by Dept.</b>	<b># Contracts</b>	<b>Totals by Dept</b>
AGRICULTURE	5	\$135,932.00	9	\$156,732.00
ASSESSOR	0	\$0.00	4	\$22,149.00
AUDITOR-CONTROLLER	0	\$0.00	4	\$59,000.00
CAO	5	\$486,743.96	12	\$788,053.96
CAO - PROCUREMENT AND CONTRACTS	9	\$461,841.36	23	\$1,293,341.36
CAO/ECONOMIC DEVELOPMENT	1	\$5,000.00	8	\$430,070.00
CHILD SUPPORT SERVICES	3	\$33,500.00	5	\$141,668.00
COUNTY COUNSEL	10	\$2,146,288.00	14	\$2,478,696.73
DEVELOPMENT SERVICES	2	\$51,155.00	19	\$581,211.00
DISTRICT ATTORNEY	5	\$31,555.00	11	\$98,167.00
ELECTIONS	2	\$105,990.57	2	\$105,990.57
ENVIRONMENTAL MANAGEMENT	5	\$30,000.00	34	\$2,187,931.00
GENERAL SERVICES	84	\$1,236,824.15	251	\$5,627,441.66
HUMAN RESOURCES	5	\$112,000.00	14	\$291,555.00
HUMAN RESOURCES - RISK MANAGEMENT	2	\$4,109,800.00	6	\$8,074,800.00
HUMAN SERVICES	88	\$15,261,066.00	148	\$16,950,351.00
INFORMATION TECHNOLOGIES	4	\$70,500.00	16	\$291,857.00
LIBRARY	3	\$22,700.00	9	\$191,800.00
MENTAL HEALTH	11	\$995,010.34	62	\$7,943,781.34
PROBATION	10	\$220,900.00	26	\$533,460.00
PUBLIC DEFENDER	1	\$2,000.00	13	\$260,667.00
PUBLIC HEALTH	51	\$634,068.37	148	\$2,287,915.37
PURCHASING	1	\$0.00	4	\$0.00
RECORDER-CLERK	3	\$2,577.00	7	\$128,827.00
SHERIFF	36	\$878,203.17	85	\$1,851,865.92
TRANSPORTATION	73	\$15,173,885.87	238	\$27,818,948.31

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Totals by Dept.</b>	<b># Contracts</b>	<b>Totals by Dept</b>
TREASURER/TAX COLLECTOR	1	\$0.00	7	\$33,972.00
<b>Report Totals</b>	<b>420</b>	<b>\$42,207,540.79</b>	<b>1179</b>	<b>\$80,630,252.22</b>



# All Contracts Totals by Vendor

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
50 CORRIDOR TMA	1	\$0.00	2	\$26,000.00
A & A ATTORNEY SERVICES, INC.	0	\$0.00	1	\$0.00
A HELPING HAND HOME CARE AGENCY	1	\$50,000.00	1	\$50,000.00
A. TEICHERT & SON, INC.	4	\$82,000.00	5	\$3,229,026.00
AC GENERAL ENGINEERING	0	\$0.00	12	\$964,283.23
ACCURINT	0	\$0.00	1	\$10,080.00
ACTON LAW CORPORATION	1	\$238,032.00	2	\$238,032.00
ADAM WEINER ESQ	1	\$238,032.00	1	\$238,032.00
ADY LANGER LCSW	0	\$0.00	1	\$25,000.00
AFFORDABLE FURNITURE & BLINDS	3	\$3,728.08	5	\$14,963.08
AIRPORT PET CLINIC	1	\$5,000.00	2	\$7,000.00
ALL CLEAN COMPLETE JANITORIAL SERVICES	0	\$0.00	5	\$40,200.00
ALL STAR RENTS	0	\$0.00	2	\$30,000.00
ALLISON ACCIDENT RECONSTRUCTION	1	\$5,055.00	1	\$5,055.00
ALLVEST INFORMATION SERVICES, INC. DBA ASSESSMENTS.COM	1	\$45,700.00	1	\$45,700.00
ALPINE ANIMAL HOSPITAL	1	\$32,000.00	3	\$51,000.00
ALPINE COUNTY	1	\$0.00	2	\$0.00
ALPINE SEPTIC & PUMPING, INC.	1	\$2,500.00	1	\$2,500.00
AMADOR COUNTY	0	\$0.00	2	\$0.00
AMERICAN CHILLER SERVICE INC	0	\$0.00	2	\$36,449.00
AMERICAN RED CROSS	1	\$5,000.00	1	\$5,000.00
AMERICAN SOLUTIONS FOR BUSINESS	0	\$0.00	1	\$12,355.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
AMERIPRIDE UNIFORM SERVICES	1	\$40,000.00	2	\$90,000.00
ANACOMP	0	\$0.00	2	\$5,850.00
ANIMAL OUTREACH OF THE MOTHERLODE	1	\$24,000.00	3	\$29,000.00
ANNOVA ARCHITECTS	1	\$0.00	1	\$0.00
ANOVA ARCHITECTS	2	\$86,800.00	2	\$86,800.00
APPRISS, INC.	0	\$0.00	1	\$35,394.00
APRIL HIGUERA, PI	0	\$0.00	1	\$45,000.00
AREA AGENCY ON AGING	0	\$0.00	1	\$0.00
AREA TRANSIT MANAGEMENT INC	2	\$1,496,146.96	2	\$1,496,146.96
ART & SOUL PRODUCTIONS, INC.	0	\$0.00	1	\$17,770.00
ASBURY ENVIRONMENTAL SERVCIES, INC.	0	\$0.00	2	\$9,000.00
ATKINSON YOUTH SERVICES INCORPORATED	1	\$500,000.00	1	\$500,000.00
ATPAC	0	\$0.00	2	\$74,178.00
AUBURN GARDENING AND LAND	0	\$0.00	1	\$0.00
AUBURN LAKE TRAILS FIRE SAFETY AND	1	\$16,929.00	1	\$16,929.00
B & L BACKFLOW TESTING	0	\$0.00	1	\$0.00
B. E. CLEANING SERVICES	0	\$0.00	1	\$4,680.00
B.Z. SERVICE STATION MAINTENANCE INC	1	\$10,000.00	1	\$10,000.00
BARNES & THORNBURG LLP	1	\$11,850.00	1	\$11,850.00
BARTON HEALTHCARE SYSTEM	3	\$5,500.00	4	\$25,500.00
BARTON MEMORIAL HOSPITAL	0	\$0.00	3	\$60,000.00
BAY AREA TRANSLATIONS	0	\$0.00	2	\$50,000.00
BELL + ASSOCIATES	0	\$0.00	1	\$50,000.00
BEST LOCKSMITH OF TAHOE	0	\$0.00	3	\$3,000.00
BICKMORE RISK SERVICES INC	0	\$0.00	1	\$10,000.00
BIG DOG ENGINEERING	1	\$24,850.00	1	\$24,850.00
BISELLE BROTHERS, INC.	1	\$17,120.00	2	\$32,480.00
BLACK OAK ANIMAL HOSPITAL	1	\$2,000.00	2	\$3,000.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
BLACK OAK MINE UNIFIED SCHOOL DISTRICT	0	\$0.00	1	\$5,000.00
BLACKBURN CONSULTING, INC.	0	\$0.00	1	\$50,000.00
BLAIN STUMPF TRUCKING	1	\$50,000.00	1	\$50,000.00
BLIZZARD PEST MGMT SERV	0	\$0.00	1	\$0.00
BMI IMAGING SYSTEMS	1	\$4,000.00	1	\$4,000.00
BRIAN SHINAULT ARCHITECT INC	0	\$0.00	1	\$16,400.00
BRUEN AND BURKE, INC.	0	\$0.00	1	\$200,000.00
BUILDING DEPARTMENT SERVICES INC	0	\$0.00	2	\$100,000.00
BURDICK EXCAVATING CO INC	1	\$16,000.00	10	\$48,219.35
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	0	\$0.00	1	\$30,000.00
CA DEPARTMENT OF FOOD AND AGRICULTURE	4	\$38,765.00	4	\$38,765.00
CA DEPARTMENT OF PUBLIC HEALTH	0	\$0.00	1	\$1,011.00
CA DEPARTMENT OF REHABILITATION	0	\$0.00	1	\$0.00
CA DEPT OF MENTAL HEALTH	1	\$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
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.	1	\$0.00	2	\$0.00
CALIFORNIA FOSTER FAMILIES INC	1	\$250,000.00	1	\$250,000.00
CALIFORNIA OVERHEAD DOORS	1	\$6,000.00	1	\$6,000.00
CALIFORNIA PAVEMENT MAINTENANCE CO	1	\$900.00	2	\$14,893.00



<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
CALIFORNIA PSYCHIATRIC TRANSITIONS	1	\$262,500.00	1	\$262,500.00
CALIFORNIA STATEWIDE AUTOMATED WELFARE SYSTEMS	1	\$2,000.00	1	\$2,000.00
CALIFORNIA SURVEYING & DRAFTING	1	\$2,577.00	1	\$2,577.00
CALPO, HOM, MACAULAY, DONG ARCHITECT INC	0	\$0.00	1	\$5,500.00
CALTRANS	1	\$100,000.00	1	\$100,000.00
CAMERON PARK COMMUNITY SERVICE DISTRICT	0	\$0.00	2	\$0.00
CAMERON PARK FIRE SAFE BUREAU	1	\$23,100.00	1	\$23,100.00
CAMERON PARK LANDSCAPING	1	\$23,900.00	2	\$48,900.00
CAMERON PARK VET HOSPITAL	1	\$2,000.00	2	\$3,000.00
CAMINO ANIMAL HOSPITAL	1	\$6,000.00	2	\$8,000.00
CANNON WATER TECHNOLOGY INC	0	\$0.00	1	\$10,000.00
CAREMARK, INC.	0	\$0.00	1	\$3,335,000.00
CARLTON ENGINEERING INC	1	\$50,000.00	2	\$51,175.00
CARNAHAN ELECTRIC LTD INC	6	\$11,379.00	19	\$112,813.00
CARTER KELLY, INC.	0	\$0.00	1	\$21,572.00
CASA EL DORADO	0	\$0.00	2	\$45,000.00
CASCADE COMPUTER MANAGEMENT, INC.	0	\$0.00	1	\$4,289.14
CDC CONSULTING	3	\$20,000.00	3	\$20,000.00
CDFA	0	\$0.00	1	\$5,100.00
CEI WEST ROOFING COMPANY, INC.	0	\$0.00	1	\$3,520.00
CENTRAL VALLEY TOXICOLOGY, INC.	1	\$0.00	2	\$20,000.00
CHAMPION FLOORS 2 GO	1	\$395.00	1	\$395.00
CHARIS YOUTH CENTER	1	\$500,000.00	2	\$1,100,000.00
CHARLES ABBOTT ASSOCIATES	0	\$0.00	2	\$100,000.00
CHARLES M. SALTER ASSOCIATES	1	\$480.00	1	\$480.00
CHARLES NICHOLS	1	\$0.00	1	\$0.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
CHILDREN'S RECEIVING HOME OF SACRAMENTO	1	\$250,000.00	1	\$250,000.00
CHILDRENS SPECIALISTS	1	\$0.00	1	\$0.00
CHOICEPOINT BUSINESS & GOVT SVCS, INC.	0	\$0.00	1	\$36,000.00
CHOICES TRANSITIONAL SERVICES	0	\$0.00	1	\$49,000.00
CHRIS CONRAD	0	\$0.00	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
CITY OF FOLSOM	1	\$75,000.00	1	\$75,000.00
CITY OF SOUTH LAKE TAHOE	0	\$0.00	1	\$12,000.00
COLD CONTROL	0	\$0.00	1	\$0.00
COLORADO BOYS RANCH	2	\$90,000.00	2	\$90,000.00
COMFORT CONTROL HEATING & AIR	1	\$0.00	2	\$0.00
COMMUNITY ANTI-DRUG COALITIONS OF AMERIC	0	\$0.00	1	\$0.00
COMPUTER WORKS	0	\$0.00	1	\$18,130.00
CONFORTI PLUMBING	5	\$76,120.00	7	\$76,120.00
CONFORTI PLUMBING INC	0	\$0.00	3	\$28,400.00
CONLEY CONSULTING SERVICES	1	\$0.00	2	\$30,300.00
CONNECTIONS COMMUNICATIONS SERVICES, INC	0	\$0.00	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	\$6,150.00	3	\$12,188.00
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	0	\$0.00	1	\$5,342.00
COUNTY OF SOLANO	1	\$85,000.00	1	\$85,000.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
CROSSROAD VETERINARY HOSPITAL, INC.	1	\$15,000.00	1	\$15,000.00
CROSSROADS DIVER SERV	1	\$0.00	2	\$59,250.00
CRYSTAL VIEW STATION	0	\$0.00	1	\$30,000.00
CUMMINS WEST, INC	1	(\$205,040.45)	1	(\$205,040.45)
CUNNINGHAM ENGINEERING	0	\$0.00	2	\$307,000.00
CUTHBERTSON PROJECT MANAGEMENT	0	\$0.00	1	\$60,000.00
D & D SUPPLY, INC.	0	\$0.00	2	\$289,985.00
D G GRANADE INC	0	\$0.00	5	\$369,226.64
DAIN WEINER ESQ	1	\$238,032.00	1	\$238,032.00
DANIEL L ELLISON	1	\$0.00	1	\$0.00
DANIELE R LANGLAND	1	\$40,000.00	2	\$55,000.00
DARIO QUINTANA MANCIO	2	\$53,000.00	6	\$106,600.00
DARRYL ANTHONY QUINN PHD	0	\$0.00	1	\$10,000.00
DAVID EVANS & ASSOCIATES INC	2	\$1,100,000.00	2	\$1,100,000.00
DAVID FORD	1	\$150,000.00	1	\$150,000.00
DAVID MEE-LEE	0	\$0.00	2	\$16,600.00
DAWSON'S FLOOR FASHIONS	6	\$38,876.00	17	\$83,123.17
DAYSTAR COMPUTER SYSTEMS INC	0	\$0.00	1	\$10,420.00
DAYTOP VILLAGE INC	1	\$250,000.00	1	\$250,000.00
DECISIONONE CORPORATION	0	\$0.00	1	\$113,836.00
DELL MARKETING L.P.	1	\$4,500.00	1	\$4,500.00
DESIGN SPACE MODULAR BUILDINGS, INC.	0	\$0.00	2	\$9,883.00
DESILVA GATES CONSTRUCTION, LP	6	\$6,856,019.50	6	\$6,856,019.50
DESIREE HAMBER	1	\$8,000.00	1	\$8,000.00
DIAMOND CRANE COMPANY INC	3	\$27,182.00	4	\$55,289.00
DIAMOND SERVICES	0	\$0.00	1	\$21,850.00
DIAMOND SPRIGNS FPD	0	\$0.00	2	\$28,000.00
DIEBOLD, INC.	0	\$0.00	1	\$972.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
DIGITAL INNOVATION, INC.	1	\$0.00	2	\$13,500.00
DIOGENES YOUTH SERVICES INC	1	\$500,000.00	1	\$500,000.00
DIONEX	0	\$0.00	1	\$4,321.00
DJH ENGINEERING	0	\$0.00	1	\$15,500.00
DMF CONSTRUCTION	2	\$300.00	2	\$300.00
DMJM HARRIS	0	\$0.00	2	\$35,000.00
DOKKEN ENGINEERING	1	\$250,000.00	3	\$496,500.00
DONGELL LAWRENCE FINNEY LLP	0	\$0.00	1	\$80,000.00
DOUG VEERKAMP GENERAL ENGINEERING	5	\$360,031.88	11	\$1,770,116.88
DOWLING ASSOCIATES INC	2	\$543,250.00	2	\$543,250.00
DUDEK	1	\$35,000.00	1	\$35,000.00
DUNN-WRIGHT COMMUNICATIONS	0	\$0.00	4	\$271,806.64
DUROCK PROPERTIES	0	\$0.00	1	\$0.00
DUSTIN KYLE SEARS, SR.	0	\$0.00	1	\$8,000.00
DYKSTRA ENTERPRISES, INC.	1	\$13,115.00	1	\$13,115.00
EBBIN, MOSER, & SKAGGS	1	\$1,155.00	2	\$51,155.00
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.	0	\$0.00	2	\$2,000.00
ED GRAVE CONSULTING	0	\$0.00	2	\$28,000.00
EDC CAO	1	\$21,500.00	1	\$21,500.00
EDC COMMUNITY HEALTH CENTER	1	\$50,000.00	2	\$86,000.00
EDC FIRE SAFE COUNCIL	1	\$134,682.96	1	\$134,682.96
EDC HUMAN SERVICES	1	\$0.00	2	\$90,000.00
EDC MENTAL HEALTH DEPARTMENT	0	\$0.00	1	\$430,000.00
EDC OFFICE OF EDUCATION	1	\$0.00	3	\$5,928.00
EDC PROBATION	0	\$0.00	2	\$57,788.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
EDC PUBLIC HEALTH	0	\$0.00	2	\$41,888.00
EDC RESOURCE CONSERVATION DISTRICT	1	\$2,000.00	1	\$2,000.00
EDC SR DAY CARE PROGRAM	0	\$0.00	1	\$0.00
EDC SUPERIOR COURT	1	\$0.00	2	\$16,000.00
EDC TRANSPORTATION COMM	0	\$0.00	1	\$250,000.00
EDCA LIFESKILLS	3	\$50,000.00	9	\$202,487.00
EDEX INFORMATION SYSTEMS, INC.	0	\$0.00	1	\$12,000.00
EDWARDS A-1 APPLIANCE	0	\$0.00	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 FARM TRAILS ASSOCIATION	1	\$5,000.00	1	\$5,000.00
EL DORADO COUNTY FIRE	0	\$0.00	1	\$0.00
EL DORADO COUNTY JOB ONE	1	\$0.00	3	\$138,000.00
EL DORADO COUNTY WESTERN SLOPE BOYS & GIRLS CLUB	1	\$0.00	1	\$0.00
EL DORADO HILLS CHAMBER OF COMMERCE	0	\$0.00	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	0	\$0.00	1	\$141,000.00
EL DORADO RESTORATION INC	0	\$0.00	1	\$25,000.00
EL DORADO ROOFING	1	\$1,710.00	3	\$16,710.00
EL DORADO TRANSIT AUTHORITY	4	\$0.00	7	\$76,000.00
EL DORADO UNION HIGH SCHOOL DISTRICT	0	\$0.00	4	\$128,000.00
EL DORADO WOMEN'S CENTER	0	\$0.00	4	(\$11,960.00)
ELDER OPTIONS	1	\$50,000.00	2	\$50,000.00
ELECTRONIC DATA SYSTEMS	1	\$0.00	1	\$0.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
ELEVATOR SERVICES COMPANY	0	\$0.00	1	\$22,676.00
ELKS LODGE PLACERVILEL	1	\$200.00	1	\$200.00
EMERALD BAY TOWING	1	\$10,000.00	1	\$10,000.00
EN2 RESOURCES, INC.	0	\$0.00	1	\$96,000.00
ENTERPRISE INVESTIGATIONS	1	\$50,000.00	1	\$50,000.00
ENVIRONMENTAL ALTERNATIVES	1	\$500,000.00	1	\$500,000.00
ENVIRONMENTAL STEWARDSHIP AND PLANNING	1	\$23,447.45	2	\$42,547.45
EPIC AVIATION LLC	0	\$0.00	2	\$502,439.00
ERIK J. DAVENPORT	1	\$238,032.00	1	\$238,032.00
ERIK SCHLUETER	1	\$238,032.00	1	\$238,032.00
ESKATON PROPERTIES INC	3	\$10,000.00	4	\$25,000.00
EUGENE ROREDER, PH.D.	0	\$0.00	1	\$30,000.00
EVAN B SUNDBY, PH.D.	2	\$4,900.00	3	\$29,900.00
E-Z PAINTING	1	\$10,864.00	1	\$10,864.00
FACTS & FIGURES	0	\$0.00	1	\$45,000.00
FAIRPLAY-AUKUM COMMUNITY HALL ASSN	0	\$0.00	1	\$0.00
FAMILY CONNECTIONS EL DORADO INC	2	\$44,913.00	4	\$73,913.00
FAMILY RESOURCE CENTER	1	\$46,176.00	2	\$106,176.00
FEHR & PEERS ASSOCIATES, INC.	0	\$0.00	1	\$47,000.00
FIELD SOLUTIONS INC	0	\$0.00	1	\$80,000.00
FIRST 5 EL DORADO	0	\$0.00	1	\$92,320.00
FIRST RESPONSE ERGONOMICS	1	\$40,000.00	1	\$40,000.00
FISCAL EXPERTS INC	0	\$0.00	2	\$40,000.00
FITZPATRICK PHYSICAL THERAPY INC	1	\$10,000.00	1	\$10,000.00
FIVE STAR AUTOMOTIVE	1	\$10,000.00	1	\$10,000.00
FOOTHILL MOBILE VET	1	\$12,000.00	2	\$21,000.00
FOOTHILL TRANSCRIPTION COMPANY	1	\$5,000.00	1	\$5,000.00
FOOTHILL TREE SERVICE	0	\$0.00	1	\$6,000.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
FORENSIC MEDICAL GROUP, INC.	1	\$3,333.34	2	\$23,333.34
FORESTER'S CO-OPP	1	\$97,167.00	1	\$97,167.00
FOSTER FAMILY SERVICE	1	\$1,000,000.00	1	\$1,000,000.00
FOX GASOLINE AND CAR WASH	1	\$50,000.00	1	\$50,000.00
FRANKS BODY SHOP INC	1	\$150,000.00	1	\$150,000.00
FRED MORRIS	1	\$2,650.00	1	\$2,650.00
G & O BODY SHOP, INC.	0	\$0.00	3	\$80,000.00
GARRAHAN ELECTRIC	1	\$82,813.00	1	\$82,813.00
GENUTEC BUSINESS SOLUTIONS INC	0	\$0.00	1	\$0.00
GEOMATRIX CONSULTANTS INC	0	\$0.00	1	\$20,000.00
GILBERT E. MAINES	1	\$238,032.00	1	\$238,032.00
GILLY'S SUPER SIGNS	1	\$553.11	6	\$16,843.11
GLOBAL MODULAR INC	1	\$296,138.00	1	\$296,138.00
GLOBALSTAR LLC	1	\$749.79	1	\$749.79
GLOBUS ELECTRIC	1	\$13,975.00	1	\$13,975.00
GOLD COUNTRY TILE COMPANY INC	1	\$15,000.00	1	\$15,000.00
GOLD KEY STORAGE	1	\$3,420.00	4	\$20,760.00
GOLDEN BAY FENCE	1	\$2,495.00	2	\$5,475.00
GOLDEN PLAZA I	0	\$0.00	1	\$0.00
GOLDORADO ANIMAL HOSP	1	\$3,000.00	2	\$4,000.00
GOT POWER INC	0	\$0.00	1	\$0.00
GOVDELIVERY INC	0	\$0.00	1	\$17,000.00
GRAND VISUALS	1	\$110,679.51	1	\$110,679.51
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	0	\$0.00	1	\$0.00
GREAT WEST EQUIPMENT, INC.	1	\$48,000.00	1	\$48,000.00
GREEN VALLEY MORTUARY & CEMETERY	0	\$0.00	1	\$6,000.00
HANGTOWN FENCE	1	\$987.00	1	\$987.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
HANGTOWN FIRE CONTROL	4	\$55,839.41	10	\$110,587.04
HAPPY SOFTWARE, INC.	0	\$0.00	2	\$10,000.00
HART DEVELOPMENT, INC.	0	\$0.00	2	\$57,578.00
HATCH CONSTRUCTION	0	\$0.00	1	\$6,202.00
HEALTHCARE TECHNOLOGY MANAGEMENT SERVICE	0	\$0.00	1	\$114,000.00
HEALTHY KIDS HEALTHY FUTURE	0	\$0.00	1	\$70,000.00
HELP AT HOME	0	\$0.00	1	\$10,000.00
HENKE MANUFACTURING COMPANY	0	\$0.00	1	\$25,000.00
HERBECK GENERAL ENGINEERING	1	\$1,067,580.00	1	\$1,067,580.00
HERITAGE OAKS HOSPITAL	0	\$0.00	1	\$0.00
HERTZ EQUIPMENT RENTAL CORPORATION	1	\$20,000.00	1	\$20,000.00
HIGHWAY 50 ASSOCIATION	1	\$10,000.00	1	\$10,000.00
HLP, INC.	0	\$0.00	1	\$21,672.00
HOLT OF CALIFORNIA, INC.	0	\$0.00	1	\$90,000.00
HOME BASE	1	\$0.00	2	\$33,300.00
HUGO BONDED LOCKSMITHS	1	\$5,000.00	1	\$5,000.00
HUNTERS PEST CONTROL, INC	0	\$0.00	1	\$10,000.00
IDENTIX INCORPORATION	1	\$77,983.00	1	\$77,983.00
IEDA, INC.	0	\$0.00	1	\$22,000.00
IKUKO MIYAZAKI	1	\$10,000.00	1	\$10,000.00
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
INDUSTRIAL ELECTRONIC SYSTEMS	1	\$15,000.00	1	\$15,000.00
INSPIRONIX	1	\$8,950.00	1	\$8,950.00
INTERMOUNTAIN SLURRY SEAL	0	\$0.00	2	\$59,820.00
INTRATEK COMPUTER INC	0	\$0.00	1	\$50,000.00
IPM-BIOCARE INC	0	\$0.00	1	\$6,429.00
IRON MOUNTIAN	0	\$0.00	1	\$2,100.00



<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
J & J GLASS INC	1	\$4,340.00	5	\$43,770.00
J & L PRO KLEEN	0	\$0.00	2	\$55,176.00
JAMES S CLARK	1	\$238,032.00	1	\$238,032.00
JEFFREY E. MILLER, PH. D	1	\$50,000.00	1	\$50,000.00
JENNIFER MAVERICK HAYES	0	\$0.00	1	\$20,000.00
JERICO, INC	1	\$20,000.00	1	\$20,000.00
JILL A. GUSTAFSON, LCSW	0	\$0.00	4	\$20,000.00
JM ENVIRONMENTAL INC	0	\$0.00	1	\$890.00
JOE VICINI, INC.	1	\$24,400.00	5	\$418,231.00
JOHN A RIBONI	0	\$0.00	1	\$50,000.00
JOHN ALLEN FOSTER, PH.D.	1	\$12,000.00	2	\$16,000.00
JOHN J CASTELLANOS	1	\$238,032.00	1	\$238,032.00
JOHN KIPPING MA	1	\$20,000.00	2	\$27,550.00
JOHNSON CONTROLS INC	0	\$0.00	1	\$30,000.00
JOHNSON INVESTMENT CORPORATION	0	\$0.00	1	\$30,000.00
JONES & MEYER	0	\$0.00	1	\$2,608.75
JOSEPH H. AVENDANO	0	\$0.00	1	\$0.00
JUDICIAL DATA SYSTEMS, INC.	1	\$24,000.00	1	\$24,000.00
KAISER PERMANENTE	1	\$4,069,800.00	1	\$4,069,800.00
KANSAS STATE UNIVERSITY	0	\$0.00	1	\$2,000.00
KATHERINE A VAN NOORD LCSW	0	\$0.00	1	\$25,000.00
KEEFE COMMISSARY NETWORK SALES	1	\$0.00	1	\$0.00
KELLY O'GORMAN	0	\$0.00	1	\$2,000.00
KEVIN HANSEN	0	\$0.00	2	\$6,380.00
KEVIN STARK	1	\$0.00	1	\$0.00
KINNEY'S CARPET CARE	1	\$0.00	1	\$0.00
KOBY PEST CONTROL	2	\$0.00	3	\$5,000.00
KOINONIA FOSTER HOMES	1	\$1,000,000.00	1	\$1,000,000.00
KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD	0	\$0.00	2	\$40,000.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
L & H AIRCO	0	\$0.00	1	\$1,281.00
L.A. PERKS PLUMBING & HEATING INC	0	\$0.00	1	\$6,000.00
LABORATORY CORPORATION OF AMERICA	2	\$77,000.00	2	\$77,000.00
LAKE TAHOE COMMUNITY COLLEGE DISTRICT	0	\$0.00	1	\$0.00
LAKE TAHOE GLASS	0	\$0.00	1	\$3,000.00
LAKE TAHOE SOUTH SHORE CHAMBER OF COMMERCE	0	\$0.00	1	\$42,500.00
LAKE TAHOE UNIFIED SCHOOL DISTRICT	0	\$0.00	1	\$0.00
LAKE VALLEY FIRE	1	\$74,000.00	1	\$74,000.00
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	0	\$0.00	1	\$50,000.00
LEGG INC	1	\$20,000.00	1	\$20,000.00
LEICA GEOSYSTEMS, INC.	0	\$0.00	1	\$590.00
LEXIPOL LLC	1	\$0.00	2	\$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	0	\$0.00	1	\$40,000.00
LIFESTYLE MANAGEMENT & ASSOC	1	\$8,960.00	2	\$17,920.00
LILLIPUT CHILDREN'S SERVICES	1	\$500,000.00	2	\$662,000.00
LINCOLN CHILD CENTER	0	\$0.00	1	\$225,000.00
LN CURTIS & SONS	1	\$25,000.00	1	\$25,000.00
LOCATION TECHNOLOGIES	1	\$172,478.38	1	\$172,478.38
LOOMIS, FARGO & CO., INC.	0	\$0.00	1	\$9,000.00
LOPEZ QUALITY AUTO BODY & PAINT INC	0	\$0.00	1	\$17,000.00
LORI G LONDON	1	\$238,032.00	1	\$238,032.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
M.L. ESLINGER AND ASSOCIATES	0	\$0.00	2	\$65,000.00
MAKE A SCENE VIDEO PRODUCTIONS	0	\$0.00	1	\$1,800.00
MANALIVE	1	\$30,000.00	1	\$30,000.00
MARINA VILLAGE MIDDLE SCHOOL	0	\$0.00	1	\$1,000.00
MARSHALL MEDICAL	3	\$30,000.00	9	\$177,766.00
MARTINS ACHIEVEMENT PLACE INC	1	\$20,000.00	1	\$20,000.00
MAXIM HEALTHCARE SERVICES	0	\$0.00	2	\$40,000.00
MCFARLANE MORTUARY INC	1	\$30,000.00	1	\$30,000.00
MCGEE PLUMBING	2	\$1,880.00	5	\$25,500.00
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
MEYERS NAVE RIBACK	1	\$25,000.00	1	\$25,000.00
MICHAEL ROHRER CONSTRUCTION	0	\$0.00	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.	0	\$0.00	1	\$50,000.00
MISSOURI FLAT SELF STORAGE LLC	1	\$3,000.00	1	\$3,000.00
MIXIMUS	0	\$0.00	2	\$26,500.00
MJR MAINTENANCE SERVICES	0	\$0.00	1	\$4,000.00
MOBILE STORAGE GROUP	1	\$15,000.00	1	\$15,000.00
MOORE DOCUMENT LABORATORY	0	\$0.00	1	\$15,000.00
MOOSE'S CONSTRUCTION & HANDYMAN SERVICES	1	\$22,000.00	1	\$22,000.00
MOTHER LODGE EMERGENCY PET CLINIC, INC	0	\$0.00	1	\$5,000.00
MOTHER LODGE REHAB ENTERPRISES	0	\$0.00	1	\$0.00
MOTHER LODGE VAN & STORAGE	1	\$15,000.00	2	\$65,000.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
MOUNTAIN GLASS & MIRROR	0	\$0.00	1	\$2,789.00
MT. LINCOLN CONSTRUCTION	1	\$8,584.00	1	\$8,584.00
MULTI HEALTH SYSTEMS	1	\$4,000.00	1	\$4,000.00
MYRON HARRISON	0	\$0.00	1	\$2,875.00
NAFFA INTERNATIONAL INC	0	\$0.00	2	\$80,000.00
NATIONAL ANALYTICAL LABORATORIES INC	1	\$10,000.00	1	\$10,000.00
NATIONAL CINEMEDIA	0	\$0.00	1	\$5,000.00
NATIONAL MEDICAL SERVICES, INC.	1	\$45,000.00	1	\$45,000.00
NATIONAL SUBSTANCE ABUSE PROFESSIONAL NETWORK	1	\$5,000.00	1	\$5,000.00
NEFF RENTALS INC	0	\$0.00	1	\$50,000.00
NEHEMIAH CONSTRUCTION, INC.	14	\$259,785.35	43	\$1,180,546.85
NETSMART PUBLIC HEALTH, INC.	1	\$26,783.03	1	\$26,783.03
NETVANTAGE INC	0	\$0.00	1	\$6,000.00
NEW HORIZONS COMPUTER LEARNING CENTER	1	\$482.00	1	\$482.00
NEW LEAF COUNSELING SERV	0	\$0.00	1	\$15,000.00
NEW MORNING YOUTH AND FAMILY SERVICES	4	\$671,376.00	13	\$2,627,991.00
NEWPOINT GROUP	0	\$0.00	1	\$72,320.00
NICE SYSTEMS INC	0	\$0.00	1	\$3,737.00
NICHOLS CONSULTING ENGINEERS CHTD	1	\$500,000.00	2	\$500,000.00
N-J LIBRARY SERVICES	1	\$4,000.00	1	\$4,000.00
NOR CAL ASPHALT PAVING & MAINTENANCE	1	\$6,474.00	2	\$12,374.00
NORCAL CENTER ON DEAFNESS INC	1	\$15,000.00	1	\$15,000.00
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.	2	\$66,769.70	5	\$82,269.70
NORTH STATE RESOURCES INC	1	\$240,000.00	1	\$240,000.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
NORTHSTAR SERVICES	0	\$0.00	1	\$0.00
OCCU-MED LTD	0	\$0.00	1	\$600,000.00
OPEX CORPORATION	0	\$0.00	1	\$8,000.00
OPTICAL LASER	1	\$16,000.00	1	\$16,000.00
OPTICAL TECHNOLOGIES	1	\$10,000.00	1	\$10,000.00
PACIFIC GAS & ELECTRIC, INC.	2	\$9,504.33	4	\$279,400.33
PACIFIC GRADUATE SCHOOL OF PSYCHOLOGY	0	\$0.00	1	\$143,784.00
PACIFIC MUNICIPAL CONSULTANTS, INC.	0	\$0.00	3	\$8,200.00
PACIFIC STATES DEVELOPMENT	0	\$0.00	1	\$0.00
PAN WESTERN TELECOM	1	\$25,000.00	2	\$26,451.00
PARADISE OAKS YOUTH SERVICES	1	\$500,000.00	1	\$500,000.00
PARTNERS FOR A SAFER AMERICA	1	\$0.00	1	\$0.00
PAUL FUNK DBA PRO LINE CLEANING SERVICES	3	\$24,330.00	18	\$208,795.00
PAUL G. MATTIUZZI, PH.D.	0	\$0.00	1	\$7,500.00
PAUL PALANT	1	\$238,032.00	1	\$238,032.00
PBM CONSTRUCTION, INC.	1	\$10,845.00	2	\$266,457.00
PETERSON CONSULTING INC	0	\$0.00	1	\$60,000.00
PHARMPAK	0	\$0.00	1	\$40,000.00
PINNACLE TOWERS, INC.	0	\$0.00	1	\$0.00
PIONEER FIRE PROT DIST	0	\$0.00	1	\$2,000.00
PITNEY BOWES, INC.	1	\$41,841.36	1	\$41,841.36
PLACER COUNTY	1	\$50,000.00	3	\$120,000.00
PLACERVILLE VETERINARY CLINIC INC	1	\$3,000.00	2	\$4,000.00
PLEASANT VALLEY PET CLINIC INC	1	\$2,000.00	2	\$3,000.00
PLEASANT VALLEY POWER & LIGHTING	0	\$0.00	3	\$15,010.00
PO EXPRESS INC	0	\$0.00	1	\$30,000.00
POLLOCK PINES VETERINARY HOSPITAL INC	1	\$15,000.00	2	\$40,000.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
PONDEROSA TREE SERVICE	0	\$0.00	1	\$7,916.43
POSITIVE OPTION FAMILY SERVICE	1	\$250,000.00	2	\$260,000.00
POTOMAC PARTNERS	0	\$0.00	1	\$120,000.00
PREMIER ELECTION SOLUTIONS	2	\$105,990.57	2	\$105,990.57
PRO TOUCH PAINTING	1	\$1,950.00	3	\$6,795.00
PROFESSIONAL COMMUNICATIONS MESSAGING	0	\$0.00	2	\$35,000.00
PROFESSIONAL RECOVERY SYSTEMS INC	1	\$10,000.00	1	\$10,000.00
PROGRESS HOUSE INC	5	\$706,000.00	15	\$954,496.00
PRO-TOUCH PAINTING	1	\$24,998.50	1	\$24,998.50
PSYCHOLOGICAL SERVICES INC	1	\$7,500.00	1	\$7,500.00
PUBLIC HEALTH FOUNDATION	0	\$0.00	1	\$95,000.00
PVS DISTRIBUTING, INC.	1	\$0.00	1	\$0.00
QT TECHNOLOGIES	1	\$995.00	1	\$995.00
QUINCY ENGINEERING, INC.	0	\$0.00	1	\$7,200.00
R & S ARCHITECTURAL PRODUCTS INC	0	\$0.00	1	\$10,000.00
R.E.Y. ENGINEERS INC	0	\$0.00	1	\$0.00
RADIATION DETECTION CO., INC.	2	\$7,000.00	2	\$7,000.00
RADMAN AERIAL SURVEYS INC	1	\$80,000.00	1	\$80,000.00
RAPID NOTIFY INC	1	\$25,500.00	1	\$25,500.00
REBECCA PHILLIPS MFT	0	\$0.00	1	\$25,000.00
REDWOOD TOXICOLOGY LAB, INC.	0	\$0.00	1	\$60,000.00
REGENTS OF THE UNIVERSITY OF CA DAVIS	1	\$0.00	1	\$0.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	2	\$0.00	4	\$53,620.00
REMI VISTA INC	3	\$2,826,800.00	3	\$2,826,800.00
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

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
REPUBLIC INTELLIGENT TRANSPORTATION SVCS	1	\$400,000.00	1	\$400,000.00
RESCUE TRAINING INSTITUTE, INC	0	\$0.00	1	\$6,800.00
RESPONSELINK, LLC	1	\$0.00	1	\$0.00
RICH MACAULEY DBA MACAULEY CONSTRUCTION	0	\$0.00	2	\$385,225.00
RICHARD C. BAILEY	1	\$0.00	1	\$0.00
RIDING HIGH EQUESTRIAN PROGRAM	0	\$0.00	1	\$20,000.00
RIVER CITY PAINTING INCORPORATED	1	\$2,100.00	1	\$2,100.00
RIVER OAK CENTER FOR CHILDREN	0	\$0.00	1	\$90,000.00
RJM DESIGN GROUP, INC.	0	\$0.00	1	\$40,473.00
ROAD-TECH SAFETY SERVICES, INC.	0	\$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	0	\$0.00	1	\$0.00
RRM DESIGN GROUP INC	0	\$0.00	1	\$0.00
RSANALYSIS, INC.	1	\$1,080.00	2	\$3,240.00
RUCKER MILL & CABINET WORKS, INC.	1	\$1,729.00	3	\$12,572.00
RUPP MEDICAL CORPORATION	0	\$0.00	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	1	\$500,000.00	2	\$750,000.00
SACRAMENTO COUNTY CORONOR	0	\$0.00	1	\$45,000.00
SACRAMENTO MUNICIPAL UTILITY DISTRICT	0	\$0.00	1	\$5,000.00
SACRAMENTO REGIONAL RESOURCE INSTITUTE	0	\$0.00	1	\$10,000.00
SACRAMENTO RENDERING COMPANY	1	\$4,500.00	1	\$4,500.00
SAMUEL J CAMPBELL	0	\$0.00	1	\$19,000.00
SANDRA DUNN	1	\$64,600.00	1	\$64,600.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
SAS ENGINEERING	1	\$0.00	2	\$4,000.00
SAXTON CHIROPRACTIC, INC.	1	\$4,000.00	2	\$34,000.00
SCHARFF, BRADY & VINDING	0	\$0.00	1	\$271,556.73
SCHNITZER STEEL INDUSTRIES, INC.	0	\$0.00	1	\$0.00
SCOTT DECHAMBEAU	0	\$0.00	1	\$10,000.00
SCOTTY'S HEATING & AIR	1	\$3,090.00	1	\$3,090.00
SCRIPPS PSYCHOLOGICAL ASSOCIATES INC	1	\$30,000.00	1	\$30,000.00
SEROLOGICAL RESEARCH INSTITUTE	0	\$0.00	1	\$30,000.00
SEVENTH AVENUE CENTER, LLC	1	\$50,000.00	1	\$50,000.00
SHAMROCK ASSOCIATES CORPORATION	0	\$0.00	1	\$40,000.00
SHASTA COUNTY	1	\$0.00	3	\$300,000.00
SHAWN JOHNSTON PHD	0	\$0.00	1	\$22,500.00
SIDNEY NELSON, PH.D.	0	\$0.00	1	\$25,000.00
SIERRA ADOPTION SERVICES	1	\$250,000.00	1	\$250,000.00
SIERRA ANIMAL HOSPITAL INC	1	\$25,000.00	2	\$26,000.00
SIERRA CHILD AND FAM SERV	1	\$1,000,000.00	2	\$2,293,000.00
SIERRA CONSULTING	0	\$0.00	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.	0	\$0.00	13	\$1,526,857.25
SIERRA PACIFIC INDUSTRIES	0	\$0.00	1	\$100,000.00
SIERRA RECOVERY CENTER INC	7	\$129,500.00	15	\$318,996.00
SIERRA SECURITY AND FIRE	1	\$3,000.00	5	\$32,020.00
SIERRA STRIPING, INC.	0	\$0.00	1	\$1,230.00
SIERRA VISTA CHILD & FAM	1	\$250,000.00	1	\$250,000.00
SIGNAL SERVICE INC	2	\$9,895.00	5	\$22,516.00
SIMAS FLOORING COMPANY	0	\$0.00	1	\$47,668.00
SIMPLEX GRINNELL LP	1	\$700.00	1	\$700.00



<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
SKI AIR INCORPORATED	4	\$31,960.00	7	\$72,720.00
SLATE CREEK ANIMAL HOSP	1	\$2,000.00	2	\$3,000.00
SMITH FLAT ANIMAL HOSPITAL	1	\$3,000.00	2	\$4,000.00
SMITH POWER PRODUCTS INC	0	\$0.00	1	\$631,100.30
SOFTFILE	1	\$0.00	1	\$0.00
SOLAR CONTROL	3	\$3,780.00	3	\$3,780.00
SONITROL	4	\$36,645.00	10	\$41,113.00
SOUTH LAKE TAHOE MINI STORAGE	0	\$0.00	1	\$1,815.00
SOUTH TAHOE MIDDLE SCHOOL	1	\$1,500.00	2	\$3,000.00
SPIDER	1	\$30,000.00	1	\$30,000.00
SPLASHERVILLE	0	\$0.00	1	\$24,000.00
ST FRANCIS HOME FOR CHILDREN	1	\$500,000.00	1	\$500,000.00
STANTEC CONSULTING, INC.	0	\$0.00	1	\$0.00
STARK SERVICES	0	\$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	0	\$0.00	1	\$10,000.00
STERIS CORPORATION	0	\$0.00	1	\$5,396.00
STEVEN READER	1	\$40,000.00	1	\$40,000.00
STODDARD CONSTRUCTION	0	\$0.00	1	\$24,900.00
SUDS CAR WASH INC	0	\$0.00	1	\$0.00
SUMMIT PLUMBING	1	\$20,000.00	2	\$30,000.00
SUMMITVIEW CHILD TREATMENT CENTER, INC.	1	\$500,000.00	3	\$1,072,000.00
SUN MICROSYSTEMS, INC.	0	\$0.00	1	\$0.00
SUN WEST BUILDING SERVICES	1	\$2,040.00	4	\$62,198.00
SUZANNE LINEBARGER	0	\$0.00	1	\$20,000.00
SWARS CONSTRUCTION	0	\$0.00	1	\$1,070.00
SYNCSORT INC	1	\$3,492.00	1	\$3,492.00
SYNECTIC TECHNOLOGIES	0	\$0.00	1	\$13,295.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
TAHOE PARADISE RESORT IMPROVEMENT DISTRICT	0	\$0.00	1	\$0.00
TAHOE SAND & GRAVEL	0	\$0.00	1	\$15,000.00
TAHOE YOUTH AND FAMILY SERVICE	6	\$258,826.00	14	\$786,623.00
TAHOE-TRUCKEE USD	0	\$0.00	1	\$15,000.00
TALX CORPORATION	1	\$2,000.00	1	\$2,000.00
TAYLOR HOUSEMAN, INC.	1	\$12,000.00	1	\$12,000.00
TECH LOGIC CORPORATION	0	\$0.00	1	\$15,000.00
TEICHERT CONSTRUCTION	0	\$0.00	1	\$347,716.00
TEKWEST COMMUNICATIONS	1	\$30,000.00	1	\$30,000.00
TELECOM TOWERS LLC	0	\$0.00	1	\$3,600.00
TELESONICS, INC.	1	\$22,000.00	1	\$22,000.00
TERRANOVA COUNSELING	0	\$0.00	1	\$30,000.00
THE CASO TRUST	1	\$0.00	1	\$0.00
THE CENTER FOR VIOLENCE FREE RELATIONSHIPS	2	\$20,000.00	2	\$20,000.00
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	0	\$0.00	1	\$487,900.00
THE LAWRENCE CASO AND DIANNE CASO REVOCABLE TRUST	1	\$0.00	1	\$0.00
THE OFFICE PLANNING GROUP, INC.	2	\$42,445.34	4	\$90,445.34
THE PROMISED LAND-SCAPE	0	\$0.00	1	\$3,300.00
THE SANDMAN	1	\$24,960.00	2	\$39,960.00
THE SHERMAN GROUP INC	1	\$250,000.00	1	\$250,000.00
THE SPHERE INSTITUTE	1	\$10,000.00	1	\$10,000.00
THE WRIGHT LAW OFFICE	1	\$17,000.00	1	\$17,000.00
THOMAS HAEN COMPANY, INC.	0	\$0.00	1	\$19,185.00
THOMAS JAUQUET	1	\$0.00	1	\$0.00
TIMBERLINE ENV SRVCS	1	\$20,000.00	1	\$20,000.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
TIN PAN ALLEY PRODUCTIONS	0	\$0.00	1	\$50,000.00
TONY'S TOW & TRANSPORT, INC.	1	\$30,000.00	1	\$30,000.00
TRACNET CORPORATION	0	\$0.00	1	\$0.00
TRANCE US INC	1	\$66,250.00	1	\$66,250.00
TREMCO INC	0	\$0.00	1	\$3,155.00
TRIAD FAMILY SERVICES	1	\$250,000.00	1	\$250,000.00
TRICOR AMERICA/COURIER, INC.	0	\$0.00	1	\$13,696.00
TRINITY YOUTH SERVICES	1	\$500,000.00	1	\$500,000.00
TRI-SIGNAL INTEGRATION INC	1	\$3,620.00	4	\$106,086.00
TROXLER	1	\$6,000.00	1	\$6,000.00
TRUCKEE OVERHEAD DOOR	1	\$375.00	2	\$8,375.00
UC DAVIS MEDICAL CENTER	0	\$0.00	1	\$9,900.00
UNITED OUTREACH OF EL DORADO COUNTY	0	\$0.00	2	\$42,000.00
UNITEK	0	\$0.00	1	\$0.00
UNIVERSAL BUILDING SERVICES	0	\$0.00	2	\$34,848.00
UNIVERSITY OF CALIFORNIA	1	\$1,600.00	1	\$1,600.00
USDA FOREST SERVICE	0	\$0.00	1	\$25,000.00
V & C CONSTRUCTION	4	\$1,461,476.50	22	\$2,759,974.10
VALENTINA REINER	1	\$75,000.00	1	\$75,000.00
VALLEY CLARK PLUMBING	2	\$0.00	2	\$0.00
VALLEY GRADING & PAVING	0	\$0.00	1	\$24,900.00
VANESSA LOUISE QUINN	0	\$0.00	4	\$11,500.00
VANGUARD VAULTS, INC.	0	\$0.00	1	\$0.00
VITALCHECK NETWORK INC	1	\$0.00	1	\$0.00
WALKERS OFFICE SUPPLIES	1	\$300,000.00	3	\$900,000.00
WALLACE & ASSOCIATES	0	\$0.00	1	\$11,000.00
WASHOE COUNTY - CORONER	1	\$90,000.00	1	\$90,000.00
WAYNES LOCKSMITH	4	\$10,625.19	7	\$19,818.84
WEST SLOPE JPA	1	\$0.00	1	\$0.00

<b>Department Name</b>	<b><u>Current Quarter</u></b>		<b><u>Year To Date</u></b>	
	<b># Contracts</b>	<b>Total by Vendor</b>	<b># Contracts</b>	<b>Total by Vendor</b>
WESTERN SIGN COMPANY INC	1	\$300.00	2	\$2,300.00
WESTERN STATE DESIGN	1	\$20,000.00	1	\$20,000.00
WHITE ROCK CONSTRUCTION	0	\$0.00	10	\$786,628.65
WILKINSON PORTABLES	1	\$3,600.00	1	\$3,600.00
WILKINSON PORTABLES INC	0	\$0.00	2	\$8,200.00
WILLIAM A. REID	0	\$0.00	1	\$100,000.00
WILLIAM G. DANTON, PH.D.	1	\$0.00	1	\$0.00
WILLIAM JERRY CHISUM	1	\$1,500.00	1	\$1,500.00
WILLIAM LEDDY	1	\$0.00	1	\$0.00
WOMENSPACE UNLIMITED INC	0	\$0.00	2	\$40,000.00
WORLD BOOK, INC	1	\$5,124.00	1	\$5,124.00
XEROX CORPORATION	0	\$0.00	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
YOUTH FOR CHANGE	1	\$250,000.00	1	\$250,000.00
YOUTH OPPORTUNITY UNITS INC	1	\$500,000.00	1	\$500,000.00
YUBACON, INC.	0	\$0.00	8	\$722,817.27
<b>Report Totals</b>	<b>420</b>	<b>\$42,207,540.79</b>	<b>1179</b>	<b>\$80,630,252.22</b>



# 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
<b>ANDREGG GEOMATICS AGMT 06-1295</b>				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				
<b>BENDER ROSENTHAL, INC. AGMT 06-1303</b>				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				
<b>BLACKBURN CONSULTING AGMT 07-1504</b>				Contract Mgr: SMELTZER, MATT				
3	Contract Amount:			\$50,000.00				
TOSEC - 00	Construction Engineering Support Services			\$47,540.00	\$13,185.00	\$34,355.00	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	\$13,185.00	\$34,355.00		
Unencumbered Balance:				\$2,460.00				
<b>BLACKBURN CONSULTING, INC. AGMT 06-1241</b>				Contract Mgr: SLATER, ROBERT				

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
4 Contract Amount:	\$225,000.00							
TO01 - 00	Geotechnical Services-Green Valley Rd Improvements	Approved	1/17/2008	\$18,669.00	\$18,624.00	\$45.00	72343	Cameron Park Drive/Hwy 50 to Green Valley Road - Operation/Safety Analysis and Improvements
TO02 - 00	Geotechnical Study	Approved	4/16/2008	\$28,756.00	\$21,384.90	\$7,371.10	72304	Northside School Bike Path & Bike Lane
Total TO's Issued:	\$47,425.00			\$47,425.00	\$40,008.90	\$7,416.10		
Unencumbered Balance:	\$177,575.00							

**CALIFORNIA CONSERVATION CORPS AGMT 06-1102**

Contract Mgr: SLATER, ROBERT

5 Contract Amount:	\$180,000.00							
TO01 - 00	Revegetation Work	Approved	7/5/2006	\$14,560.00	\$10,917.90	\$3,642.10	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	\$11,760.00	\$5,040.00	95182	Apalachee PH 2A Erosion Control Project
TO03 - 00	Revegetation Work	Approved	7/6/2007	\$16,800.00	\$4,283.34	\$12,516.66	95184	Apalachee Phase 3 Erosion Control Project
TO04 - 00	Revegetation Work	Approved	7/3/2007	\$14,000.00	\$4,932.32	\$9,067.68	95188	Christmas Valley Ph1 SEZ Restoration Project
TO05 - 00	Revegetation Work	Approved	7/3/2007	\$29,400.00	\$2,048.97	\$27,351.03	95148	Sawmill 1 Bikepath
TO06 - 00	Revegetation Work	Approved	7/3/2007	\$16,800.00	\$9,836.31	\$6,963.69	95147	Angora Creek Stream Environment Zone Restoration Project
TO07 - 00	Reveg & Erosion Control Work	Approved	8/25/2007	\$63,644.00	\$23,352.00	\$40,292.00	97676	2007 ANGORA FIRE ZONE A
Total TO's Issued:	\$179,998.00			\$179,998.00	\$67,130.84	\$112,867.16		
Unencumbered Balance:	\$2.00							

**CALIFORNIA HIGHWAY PATROL AGMT 06-1019**

Contract Mgr: SLATER, ROBERT

6 Contract Amount: \$290,000.00

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TOSETUP - 00			11/15/2006	\$290,000.00	\$50,547.68	\$239,452.32	79999	Capital Improvement Projects Not Completed
Total TO's Issued:				\$290,000.00	\$50,547.68	\$239,452.32		
Unencumbered Balance:				\$0.00				
<b>CALTROP CORPORATION AGMT 06-1326</b>					Contract Mgr: SLATER, ROBERT			
7 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		
Unencumbered Balance:				\$500,000.00				
<b>CBC SURVEYS, INC. AGMT 06-1294</b>					Contract Mgr: SMELTZER, MATT			
8 Contract Amount:				\$75,000.00				
TO01 - 00	Construction Staking	Closed	4/14/2007	\$75,000.00	\$0.00	\$75,000.00	72403	Latrobe Road - Suncastr 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 - Suncastr Lane to Golden Foothill South
TO02 - 00	White Rock Road Construction Staking	Approved	11/14/2007	\$71,850.00	\$25,815.75	\$46,034.25	72401	White Rock Rd West of Latrobe
TO02 - 01	TO Amendment White Rock Road	Approved	4/28/2008	\$3,150.00	\$0.00	\$3,150.00	72401	White Rock Rd West of Latrobe
Total TO's Issued:				\$75,000.00	\$25,815.75	\$49,184.25		
Unencumbered Balance:				\$0.00				
<b>CUMMINS WEST, INC. AGMT 05-979</b>					Contract Mgr: MILLIGIN, DENNIS			
9 Contract Amount:				\$382,104.30				
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	

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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
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	



<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
Total TO's Issued:	\$232,663.00			\$232,663.00	\$232,663.00	\$0.00		
Unencumbered Balance:	\$149,441.30							
<b>DAVID EVANS AND ASSOCIATES, INC. AGMT 08-1639</b>						Contract Mgr: SMELTZER, MATT		
10 Contract Amount:	\$225,000.00							
TOSETUP - 00				\$0.00	\$0.00	\$0.00	95160	Angora 3 Erosion Control Project
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$225,000.00							
<b>DAVID EVANS AND ASSOCIATES, INC. AGMT 08-1677</b>						Contract Mgr: SMELTZER, MATT		
11 Contract Amount:	\$600,000.00							
TOSC - 00				\$525,000.00	\$36,651.35	\$488,348.65	71333	US 50/Ponderosa/S. Shingle Interchange
TOSETUP - 00				\$75,000.00	\$0.00	\$75,000.00	71333	US 50/Ponderosa/S. Shingle Interchange
Total TO's Issued:	\$600,000.00			\$600,000.00	\$36,651.35	\$563,348.65		
Unencumbered Balance:	\$0.00							
<b>DAVID FORD CONSULTING ENGINEERS AGMT 08-1660</b>						Contract Mgr: WARE, JIM		
12 Contract Amount:	\$150,000.00							
TO01 - 00	Peer Review-Hydrologic & Hydraulic studies	Approved	6/16/2008	\$45,000.00	\$0.00	\$45,000.00	96000	County Engineer - Misc
TO02 - 00	Drainage Report Review for EDC Drain Manual	Approved	6/16/2008	\$71,000.00	\$0.00	\$71,000.00	34013	Drainage Manual Update & Revisions
Total TO's Issued:	\$116,000.00			\$116,000.00	\$0.00	\$116,000.00		
Unencumbered Balance:	\$34,000.00							
<b>DAVID FORD CONSULTING ENGINEERS, INC. AGMT 04-754</b>						Contract Mgr: SLATER, ROBERT		
13 Contract Amount:	\$50,000.00							

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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
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

14 Contract Amount: \$4,100,000.00

TO01 - 00	Project Study Report	Approved	10/29/2007	\$237,873.26	\$166,693.00	\$71,180.26	72361	Cameron Park Drive Interchange
TO01 - 01	Amend Scope and Time Extension	Approved	10/29/2007	\$9,774.90	\$0.00	\$9,774.90	72361	Cameron Park Drive Interchange

Total TO's Issued: \$247,648.16 \$247,648.16 \$166,693.00 \$80,955.16

Unencumbered Balance: \$3,852,351.84

**DMJM+HARRIS, INC. AGMT 07-1572**

Contract Mgr: NYGAARD, RUSSELL

15 Contract Amount: \$30,000.00

TOSC - 00	Construction Engineering Support Services			\$20,000.00	\$19,706.70	\$293.30	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 \$20,000.00 \$19,706.70 \$293.30

Unencumbered Balance: \$10,000.00

**DOKKEN ENGINEERING AGMT 07-1492**

Contract Mgr: NYGAARD, RUSSELL

16 Contract Amount: \$186,500.00

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TOSC - 00	Construction Engineering Support Services			\$156,500.00	\$19,735.82	\$136,764.18	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	\$19,735.82	\$136,764.18		
Unencumbered Balance:				\$30,000.00				

**DOWLING ASSOCIATES, INC. AGMT 08-1661**

Contract Mgr: WARE, JIM

17	Contract Amount:			\$500,000.00				
TO01 - 00	Traffic Study Peer Reviews	Pending		\$100,000.00	\$0.00	\$100,000.00	96000	County Engineer - Misc
TO02 - 00	Silva Valley IC Traffic Study	Pending		\$24,360.00	\$0.00	\$24,360.00	71328	US 50 Silva Valley Road Interchange
TO03 - 00	Country Club Drive Traffic Operations Analysis	Pending		\$22,500.00	\$0.00	\$22,500.00	71335	US 50/Silva Valley Parkway IC Phase 1
TO04 - 00	Traffic Study Peer Reviews and Assistance	Pending		\$15,000.00	\$0.00	\$15,000.00	79999	Capital Improvement Projects Not Completed
Total TO's Issued:				\$161,860.00	\$0.00	\$161,860.00		
Unencumbered Balance:				\$338,140.00				

**DUDEK AGMT 08-1717**

Contract Mgr: SMELTZER, MATT

18	Contract Amount:			\$35,000.00				
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:				\$35,000.00				

**ENVIRONMENTAL STEWARDSHIP & PLANNING, INC. AGMT 05-853**

Contract Mgr: WARE, JIM

19	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

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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)

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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	\$33,561.68	\$44,358.32	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	\$463.17	\$9,514.08	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

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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	\$1,732.46	\$73,267.54	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	\$10,985.18	\$11,346.82	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	\$2,925.00	\$39,411.25	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	\$5,094.26	\$64,569.74	71375	Headington Road Missouri Flat Rd to El Dorado Rd
TO26 - 01	Amend Scope Due to Incr Area Potential Effect	Approved	2/12/2008	\$25,684.50	\$0.00	\$25,684.50	71375	Headington Road Missouri Flat Rd to El Dorado Rd
TO27 - 00	CEQA/NEPA Compliance Work Plan	Approved	2/21/2008	\$57,738.65	\$12,218.98	\$45,519.67	72304	Northside School Bike Path & Bike Lane
TO28 - 00	Environmental Study MND	Pending	6/4/2008	\$46,498.32	\$0.00	\$46,498.32	73150	Cameron Park/Green Valley Interseccion Impr

Total TO's Issued: \$829,524.05 \$829,524.05 \$312,296.48 \$517,227.57

Unencumbered Balance: \$170,475.95

**GRAHAM MATTHEWS & ASSOCIATES PSS 191**

Contract Mgr: KOOYMAN, STEVE

20 Contract Amount: \$690,920.00

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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
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
TO5C - 00	Project Design & Project Construction Services			\$578,201.84	\$578,201.84	\$0.00	95147	Angora Creek Stream Environment Zone Restoration Project
Total TO's Issued:				\$632,563.30	\$629,943.92	\$2,619.38		
Unencumbered Balance:				\$58,356.70				

**HDR ENGINEERING, INC. AGMT 06-1331**

Contract Mgr: NYGAARD, RUSSELL

21 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	\$20,000.00	\$0.00	53121	US 50 Corridor Management
Total TO's Issued:				\$280,351.12	\$280,351.12	\$0.00		
Unencumbered Balance:				\$1,719,648.88				

**JOHNSON-PERKINS & ASSOCIATES AGMT 06-1306**

Contract Mgr: SMELTZER, MATT

22 Contract Amount: \$25,000.00

TOSETUP - 00				\$0.00	\$0.00	\$0.00	79999	Capital Improvement Projects Not Completed
--------------	--	--	--	--------	--------	--------	-------	--

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$25,000.00							
<b>K R MCBAY COMPANY AGMT 06-1305</b>					Contract Mgr: SMELTZER, MATT			
23 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							
<b>KLEINFELDER WEST, INC. AGMT 06-1240</b>					Contract Mgr: SLATER, ROBERT			
24 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							
<b>LOPEZ QUALITY AUTO BODY &amp; PAINTING, INC. AGMT 06-1222</b>					Contract Mgr: CELIO, TOM			
25 Contract Amount:	\$47,000.00							
TO01 - 00	Equipment Refinishing and Painting Services	Closed	3/7/2007	\$2,400.60	\$2,400.60	\$0.00	13000	Shop - Direct Vehicle Repair
TO03 - 00	Equipment Refinishing and Painting Services	Closed	6/13/2007	\$13,141.43	\$13,141.43	\$0.00	13000	Shop - Direct Vehicle Repair
TO04 - 00	Repair, Refinish & Paint Truck #25-04	Closed	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	Closed	9/17/2007	\$8,718.88	\$8,718.88	\$0.00	13000	Shop - Direct Vehicle Repair



<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>	
Total TO's Issued:	\$28,946.16			\$28,946.16	\$28,946.16	\$0.00			
Unencumbered Balance:	\$18,053.84								
<b>MACTEC Engineering and Consulting AGMT 06-1341</b>					Contract Mgr: SLATER, ROBERT				
26 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	Closed	10/1/2007	\$75,827.00	\$4,937.93	\$70,889.07	97676	2007 ANGORA FIRE ZONE A	
TO03 - CLOSED	TO Close Out Memo	Closed	10/1/2007	(\$70,889.07)	\$0.00	(\$70,889.07)	97676	2007 ANGORA FIRE ZONE A	
TO04 - 00	Asphalt Concrete Specs Review and Recommendation	Approved	3/18/2008	\$5,478.72	\$5,093.92	\$384.80	33000	Undistributed Engineering	
TO05 - 00	Construction Phase Services	Approved	6/13/2008	\$176,691.18	\$0.00	\$176,691.18	95183	Apalachee Phase 3B EC project	
Total TO's Issued:	\$361,194.96			\$361,194.96	\$184,118.98	\$177,075.98			
Unencumbered Balance:	\$138,805.04								
<b>NICHOLS CONSULTING ENGINEERS AGMT 06-1018</b>					Contract Mgr: SLATER, ROBERT				
27 Contract Amount:	\$500,000.00								
TO01 - 00	Water Quality Sampling, Lab Analysis & Reports	Approved	5/21/2007	\$40,000.00	\$15,031.81	\$24,968.19	95000	Erosion Control Roll Up	

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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	\$71,367.02	\$55,526.98	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	\$21,215.28	\$78.52	95178	Rubicon 5
TO04 - 00	Environmental Assessment Stage Services	Approved	4/11/2008	\$123,621.80	\$19,065.18	\$104,556.62	95165	Sawmill 2 Bike Path Erosion Control Project
TO05 - 00	Environmental Assessment Stage Services	Approved	4/11/2008	\$86,831.50	\$18,408.02	\$68,423.48	95169	Echo View 2 Erosion Control Project
TO06 - 00	Planning Services for Operational Study	Pending		\$0.00	\$0.00	\$0.00	73120	Signal - Apache Ave/US 50 Interchange
TO07 - 00	Environmental Assessment Stage Services	Pending		\$29,591.30	\$0.00	\$29,591.30	95159	EC/Christmas Valley Phase II
Total TO's Issued:				\$428,232.40	\$145,087.31	\$283,145.09		
Unencumbered Balance:				\$71,767.60				

**NICHOLS CONSULTING ENGINEERS, CHTD. AGMT 06-1013**

Contract Mgr: SLATER, ROBERT

28 Contract Amount: \$850,000.00

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)

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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)
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:				\$633,262.59				

**NORTH STATE RESOURCES, INC. AGMT 05-854**

Contract Mgr: WARE, JIM

29 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 Memo	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	\$16,264.34	\$15,234.89	71324	Saratoga Way Extension to County Line

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO04 - 00	Biological & Archeological Surveys & Investigation	Approved	4/3/2008	\$21,003.03	\$12,990.85	\$8,012.18	73320	Pleasant Valley Rd/Patterson Dr Signalization
TO05 - 00	Biological & Archeological Surveys & Investigation	Approved	4/30/2008	\$29,964.41	\$11,866.89	\$18,097.52	77115	Sly Park Rd/Clear Creek Crossing - Bridge Rehab
Total TO's Issued:				\$182,443.04	\$134,508.75	\$47,934.29		
Unencumbered Balance:				\$117,556.96				

**NORTH STATE RESOURCES, INC. AGMT 08-1683**

Contract Mgr: WARE, JIM

30 Contract Amount: \$240,000.00

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:				\$240,000.00				

**OVERLAND, PACIFIC & CUTLER AGMT 06-1307**

Contract Mgr: SMELTZER, MATT

31 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				

**PATTISON & ASSOCIATES, INC. AGMT 06-1246**

Contract Mgr: SLATER, ROBERT

32 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	\$2,250.00	\$750.00		
Unencumbered Balance:				\$22,000.00				

**PB AMERICAS, INC. AGMT 06-1327**

Contract Mgr: SLATER, ROBERT

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
33 Contract Amount:	\$500,000.00							
TO01 - 00	Construction Support Services	Approved	4/11/2008	\$235,318.20	\$34,494.06	\$200,824.14	72401	White Rock Rd West of Latrobe
Total TO's Issued:	\$235,318.20			\$235,318.20	\$34,494.06	\$200,824.14		
Unencumbered Balance:	\$264,681.80							
<b>PSOMAS AGMT 06-1328</b>						Contract Mgr: SLATER, ROBERT		
34 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							
<b>PSOMAS AGMT 07-1421</b>						Contract Mgr: SLATER, ROBERT		
35 Contract Amount:	\$2,450,000.00							
TO01 - 00	Pre-Construction Services thru 06/30/07	Closed	4/20/2007	\$133,491.13	\$109,871.16	\$23,619.97	71317	Missouri Flat Interchange - Phase I
TO01 - CLOSED	TO Close Out Memo	Closed	4/20/2007	(\$23,619.97)	\$0.00	(\$23,619.97)	71317	Missouri Flat Interchange - Phase I
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
TO02 - CLOSED	TO Close Out Memo	Closed	5/17/2007	(\$91,812.40)	\$0.00	(\$91,812.40)	71317	Missouri Flat Interchange - Phase I
TO03 - 00	Construction Support Services	Approved	7/3/2007	\$1,954,311.08	\$764,205.53	\$1,190,105.55	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:	\$1,983,404.35			\$1,983,404.35	\$993,548.29	\$989,856.06		
Unencumbered Balance:	\$466,595.65							
<b>QUINCY ENGINEERING, INCORPORATED AGMT 04-671</b>						Contract Mgr: SMELTZER, MATT		
36 Contract Amount:	\$4,256,000.00							

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO00SC - 00	Base Scope Engineering & Project Delivery Services	Approved	2/15/2005	\$3,282,000.00	\$3,109,647.96	\$172,352.04	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	\$15,620.50	\$134,379.50	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	\$3,238,422.06	\$558,929.54		
Unencumbered Balance:				\$458,648.40				

**QUINCY ENGINEERING, INCORPORATED AGMT 07-1435**

Contract Mgr: NYGAARD, RUSSELL

37 Contract Amount: \$7,200,000.00

TO01 - 00	Prepare Plans, Specifications & Estimates	Approved	9/10/2007	\$1,767,630.96	\$952,574.52	\$815,056.44	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
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	\$512,925.02	\$438,876.26	53120	US 50 Mainline Widening at El Dorado Hills
TO02 - 00	Proj Mgmt, Final GADS, Supplemental Survey Work	Approved	4/11/2008	\$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	\$34,441.97	\$41,127.18	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	\$16,963.95	\$20,256.69	71323	El Dorado Hills Blvd Interchange Improvements

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO04 - 00	Geotechnical Investigations for the POC	Approved	3/10/2008	\$154,088.28	\$0.00	\$154,088.28	71340	US 50/EDH Blvd I/C Pedestrian Overcrossing
TO05 - 00	Prepare Plans, Specifications & Estimates	Pending		\$32,617.04	\$0.00	\$32,617.04	53110	US 50 El Dorado Hills Blvd to Bass Lake Grade - HOV (High Occupancy Vehicle)
TO06 - 00	Eastbound Loop Off Ramp Bridge Replacement	Approved	4/11/2008	\$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:				\$3,847,902.04	\$1,516,905.46	\$2,330,996.58		
Unencumbered Balance:				\$3,352,097.96				

**RADMAN AERIAL SURVEYS, INC. AGMT 08-1652**

Contract Mgr: SMELTZER, MATT

38 Contract Amount: \$80,000.00

TO01 - 00	Topographic Mapping Services	Approved	5/21/2008	\$3,802.50	\$3,802.50	\$0.00	72359	US 50/Cameron Park Dr Interchange Alts. Study
TO02 - 00	Mapping Services	Approved	6/2/2008	\$1,625.00	\$1,625.00	\$0.00	71333	US 50/Ponderosa/S. Shingle Interchange
Total TO's Issued:				\$5,427.50	\$5,427.50	\$0.00		
Unencumbered Balance:				\$74,572.50				

**REGENTS OF THE UNIVERSITY OF CALIFORNIA AGMT 03-496**

Contract Mgr: SLATER, ROBERT

39 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

40 Contract Amount: \$100,000.00

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO00 - 00	Architectural & Engineering Services			\$96,700.00	\$14,055.00	\$82,645.00	81134	Wash Rack & Sewer Connection
TOSETUP - 00				\$0.00	\$0.00	\$0.00	81134	Wash Rack & Sewer Connection
Total TO's Issued:				\$96,700.00	\$14,055.00	\$82,645.00		
Unencumbered Balance:				\$3,300.00				

**SIERRA WEST VALUATION AGMT 06-1304**

Contract Mgr: SMELTZER, MATT

41 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	\$0.00	\$21,000.00		
Unencumbered Balance:				\$79,000.00				

**STANTEC CONSULTING INC. AGMT 04-607**

Contract Mgr: SLATER, ROBERT

42 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		Closed	10/15/2004	\$506,505.00	\$491,640.34	\$14,864.66	95000	Erosion Control Roll Up
TO04 - 01		Closed	10/15/2004	\$0.00	\$0.00	\$0.00	95155	Montgomery Estates Erosion Control Project



<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO04 - 02		Closed	10/15/2004	\$0.00	\$0.00	\$0.00	95155	Montgomery Estates Erosion Control Project
TO04 - CLOSED	TO Close Out Memo	Closed	10/15/2004	(\$14,864.66)	\$0.00	(\$14,864.66)	95000	Erosion Control Roll Up
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
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	\$234,633.09	\$23,606.91	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	Closed	5/4/2007	\$126,032.00	\$126,010.50	\$21.50	95155	Montgomery Estates Erosion Control Project
TO17 - 01	Amend Performance Dates	Closed	5/4/2007	\$0.00	\$0.00	\$0.00	95155	Montgomery Estates Erosion Control Project

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
TO17 - CLOSED	TO Close Out Memo	Closed	5/4/2007	(\$21.50)	\$0.00	(\$21.50)	95155	Montgomery Estates Erosion Control Project
TO18 - 00	Construction Oversight, Inspection & Matls Testing	Approved	6/21/2007	\$249,545.00	\$170,667.27	\$78,877.73	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
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	Closed	10/6/2007	\$116,041.00	\$89,515.00	\$26,526.00	95186	Lake Tahoe Boulevard - Bike Trail Project
TO25 - CLOSED	TO Close Out Memo	Closed	10/6/2007	(\$26,526.00)	\$0.00	(\$26,526.00)	95186	Lake Tahoe Boulevard - Bike Trail Project
Total TO's Issued:				\$2,935,848.84	\$2,662,283.31	\$273,565.53		
Unencumbered Balance:				\$1,046,151.16				

**SYCAMORE ENVIRONMENTAL CONSULTANTS INC AGMT 05-855**

Contract Mgr: WARE, JIM

43 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

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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
TO04 - 00	NEPA/CEQA Environmental Documentation & Reports	Approved	10/24/2007	\$13,401.00	\$11,168.18	\$2,232.82	73357	Marshall Grade Road Improvements
TO05 - 00	NEPA, CEQA, NHPA, FESA - Environmental Review	Approved	2/25/2008	\$64,032.00	\$9,028.23	\$55,003.77	77114	Green Valley Rd. at Weber Creek-Bridge Replacement
Total TO's Issued:				\$81,413.37	\$24,176.78	\$57,236.59		
Unencumbered Balance:				\$218,586.63				

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

Contract Mgr: SMELTZER, MATT

44 Contract Amount: \$520,000.00

TO01 - 00		Closed	3/9/2006	\$181,721.00	\$172,705.09	\$9,015.91	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO01 - CLOSED	TO Close Out Memo	Closed	3/9/2006	(\$9,015.91)	\$0.00	(\$9,015.91)	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	\$139,583.73	\$107,885.77	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO02 - 01	Amend Attachment 5, Subconsultant Rate Sheet	Approved	11/5/2007	\$0.00	\$0.00	\$0.00	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO02 - 02	Amend Time Extension-Revise Project Scope	Pending		(\$6,853.10)	\$0.00	(\$6,853.10)	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO03 - 00	100% & Final Plans, Specifications & Estimates	Pending		\$106,678.00	\$0.00	\$106,678.00	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
Total TO's Issued:				\$519,999.49	\$312,288.82	\$207,710.67		
Unencumbered Balance:				\$0.51				

**UNIVERSAL FIELD SERVICES, INC. AGMT 06-1302**

Contract Mgr: SMELTZER, MATT

45 Contract Amount: \$100,000.00

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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 Memo	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	\$15,664.69	\$9,135.31	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
Total TO's Issued:				\$26,600.00	\$17,464.69	\$9,135.31		
Unencumbered Balance:				\$73,400.00				

**VALI COOPER & ASSOCIATES AGMT 06-1329**

Contract Mgr: SLATER, ROBERT

46 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
Total TO's Issued:				\$33,988.00	\$13,429.00	\$20,559.00		
Unencumbered Balance:				\$466,012.00				

**WOOD RODGERS, INC. AGMT 06-1340**

Contract Mgr: SLATER, ROBERT

47 Contract Amount: \$500,000.00

TO01 - 00	Construction Phase Services	Approved	7/20/2007	\$193,693.75	\$149,278.75	\$44,415.00	95151	Christmas Valley - Phase 1 Erosion Control Project
TO02 - 00	Design Survey Services	Approved	9/22/2007	\$62,920.00	\$59,340.00	\$3,580.00	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	\$7,332.50	\$92,022.50	97678	2007 ANGORA FIRE ZONE C
TO04 - 00	Construction Surveying Services	Approved	9/22/2007	\$19,390.00	\$13,477.30	\$5,912.70	97676	2007 ANGORA FIRE ZONE A

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
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
TO05 - 00	Construction Inspection & Materials Testing Svcs	Pending		\$113,390.00	\$0.00	\$113,390.00	95160	Angora 3 Erosion Control Project
Total TO's Issued:				\$499,998.75	\$229,428.55	\$270,570.20		
Unencumbered Balance:				\$1.25				

**YOUNGDAHL CONSULTING GROUP, INC. AGMT 06-1242**

Contract Mgr: SLATER, ROBERT

48 Contract Amount: \$225,000.00

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	\$849.00	\$12,248.00	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	\$13,325.50	\$12,657.00		
Unencumbered Balance:				\$199,017.50				

---

<b>Contractor Name</b>	<b>Contract Totals</b>	<b>Status</b>	<b>Task Order Start Dt</b>	<b>Task Order Amount</b>	<b>Invoices Recvd</b>	<b>Task Order Balance</b>	<b>Project No</b>	<b>Project Desc</b>
------------------------	------------------------	---------------	--------------------------------	------------------------------	-----------------------	-------------------------------	-------------------	---------------------

---

**Report Totals**

Number of Contracts: 48  
 Total Contract Amount: \$36,294,524.00  
 Total TO's Issued: \$19,535,820.08  
 Unencumbered Balance: \$16,758,703.92