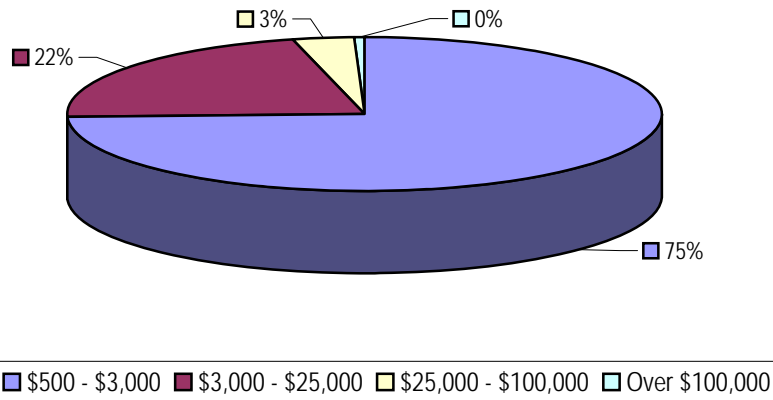




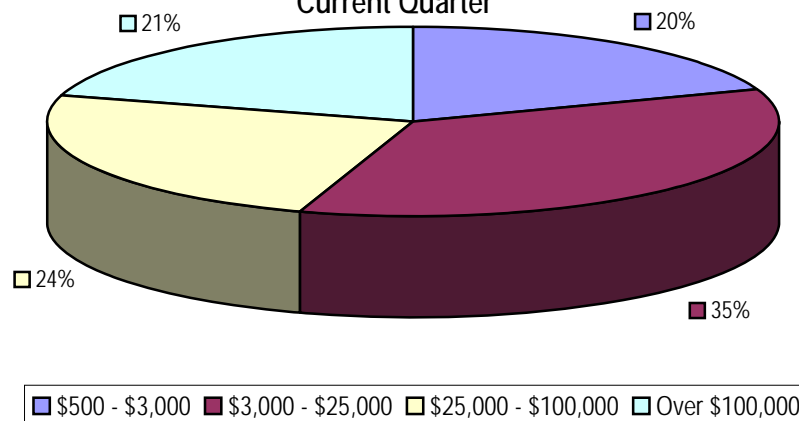
The County of El Dorado
Chief Administrative Office
Procurement & Contracts

Procurement Activity
For the Quarter Ending June 30, 2007

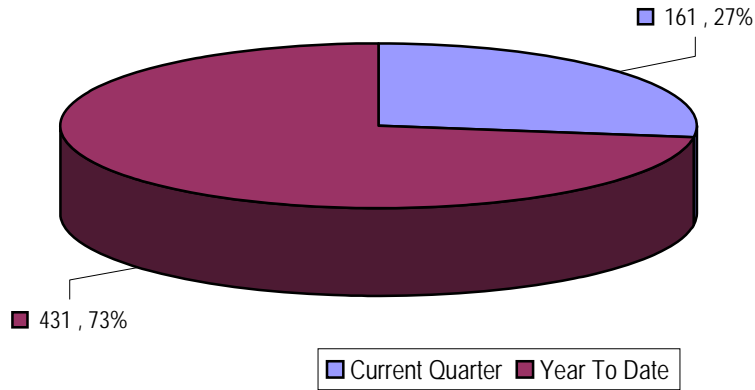
Purchase Orders for Goods By Count
Current Quarter



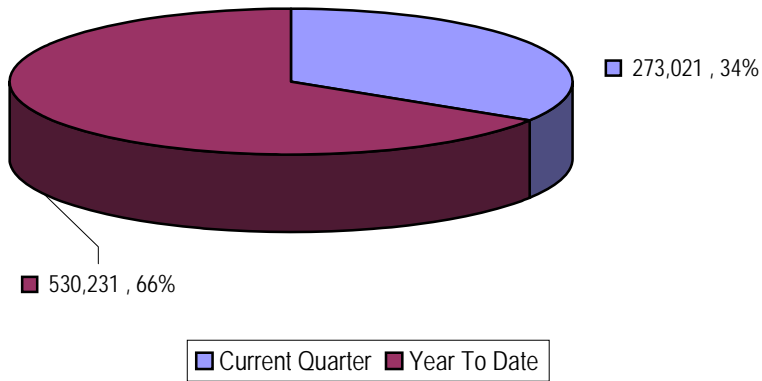
Purchase Orders for Goods by Amount
Current Quarter



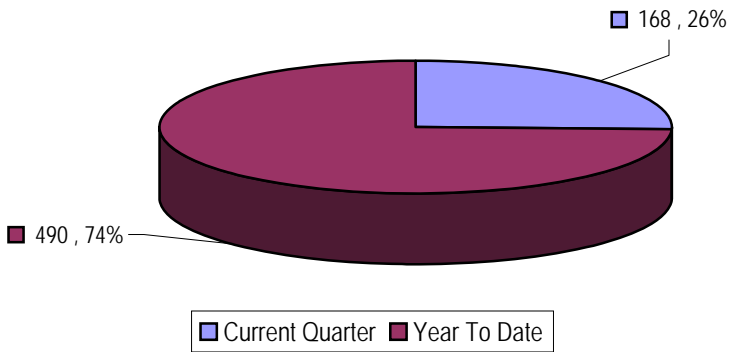
Purchase Orders for Services - by Count
Current Quarter and Year to Date



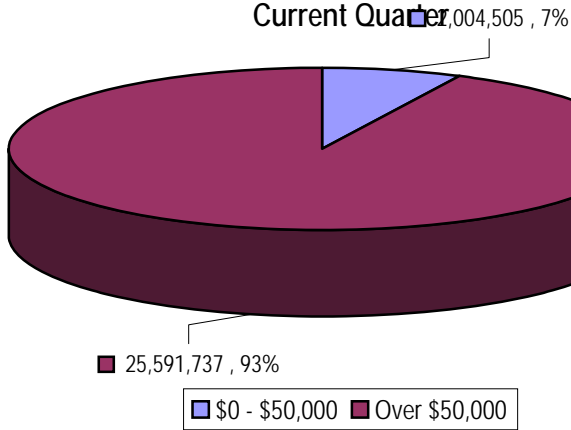
Purchase Orders for Services - By Amount
Current Quarter and Year to Date



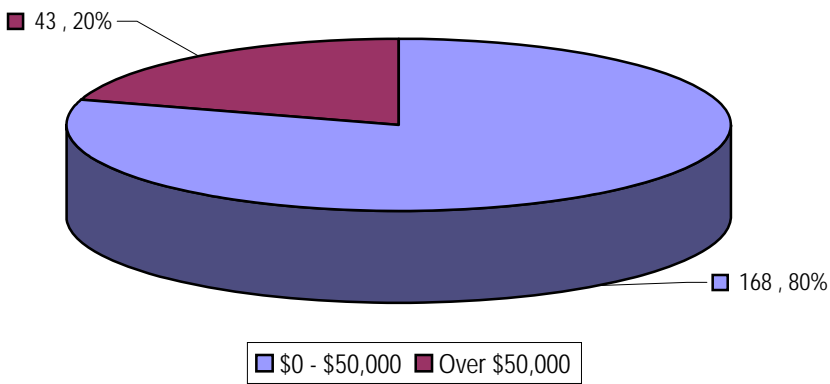
Contracts By Count - By Count
Current Quarter and Year to Date



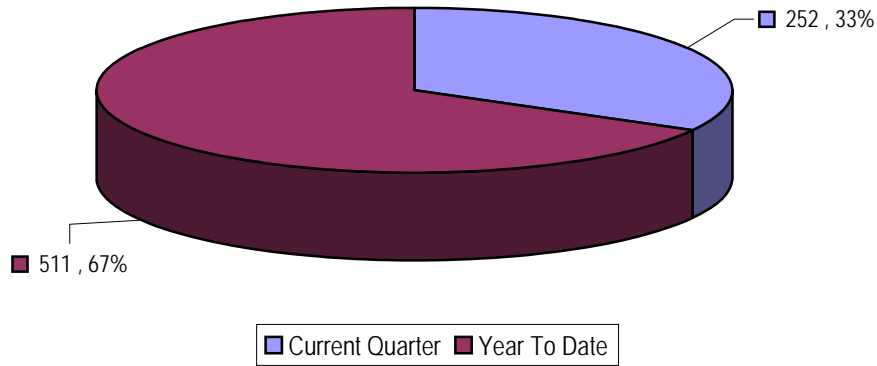
Contracts By Dollar Amount - By Amount
Current Quarter



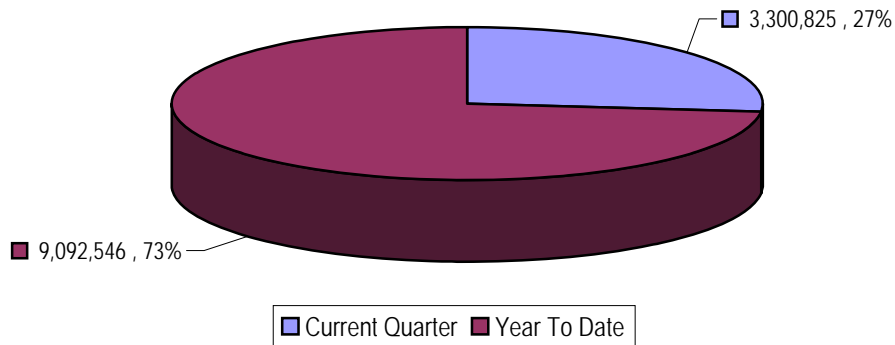
Contracts By Count
Current Quarter



Blanket Purchase Orders by Count
Current Quarter and Year to Date



Blanket Purchase Orders by Amount
Current Quarter and Year to Date





The County of El Dorado
Chief Administrative Office
Procurement & Contracts

Procurement Activity
For the Quarter Ending June 30, 2007

Purchase Orders for Goods

Range	Count	Amount
\$500 - \$3,000	314	436,883.12
\$3,000 - \$25,000	92	793,192.38
\$25,000 - \$100,000	14	540,328.13
Over \$100,000	2	460,516.48
Totals	422	2,230,920.11

Purchase Orders for Services

Range	Count	Amount
\$0 - \$50,000	161	273,020.81
Over \$50,000	-	173,549.78
Totals	161	446,570.59

Contracts

Range	Count	Amount
\$0 - \$50,000	168	2,004,504.97
Over \$50,000	43	25,591,737.46
Totals	211	27,596,242.43

Blanket Purchase Orders

	Count	Amount
Total	252	3,300,825.13



The County of El Dorado

Chief Administrative Office

Procurement and Contracts Division

Quarterly Procurement Activity

Period Ending June 30, 2007

Section 2: Summaries

- Purchase Orders: Goods
- Purchase Orders: Services
- Blanket Purchase Orders
- Contracts



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, 2007 through June 30, 2007

<u>Dollar Amount</u>	<u>Number of POs</u>
\$2,226,111.63	418



All Goods Sorted by Vendor

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
4 ALL MEMORY		1	\$528.88	2	\$2,205.65
4 IMPRINT, INC.		0	\$0.00	1	\$1,716.25
A & J ELECTRIC CBLE, INC.		1	\$504.08	1	\$504.08
A. TEICHERT & SON, INC.	TEICHERT AGGREGATES	3	\$6,595.32	7	\$14,200.34
AARDVARK TACTICAL INC		1	\$1,086.61	1	\$1,086.61
AASHTO	AMER ASSN ST HWY & TRANS	2	\$1,373.93	2	\$1,373.93
ACCU-LOGISTICS LLC		1	\$42,698.31	1	\$42,698.31
ACME TRUCK PARTS & EQUIPMENT, INC.		0	\$0.00	1	\$1,299.80
ADAPCO, INC		1	\$1,951.91	3	\$9,237.39
ADVANCED CUSTOM PACKAGING PLUS INC		0	\$0.00	1	\$1,254.21
ADVANCED CUTTING SYSTEMS INC		0	\$0.00	1	\$822.87
ADVANCED TRAFFIC PRODUCTS, INC.		1	\$1,845.06	1	\$1,845.06
ADVANTIDGE, INC.		1	\$3,006.97	1	\$3,006.97
AFFORDABLE FURNITURE & BLINDS		0	\$0.00	2	\$5,390.61
AIR PHOTO USA		0	\$0.00	1	\$46,665.75
AIRGAS - NORTHERN CALIFORNIA & NEVADA		1	\$753.86	2	\$6,412.41
ALAMO IRON WORKS INC		1	\$35,669.80	2	\$71,063.88
ALBERTSEN AND ASSOCIATES INC		0	\$0.00	1	\$743.27

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
ALCO TARGET COMPANY		0	\$0.00	1	\$1,053.02
ALEXETER TECHNOLOGIES, INC.		1	\$2,945.41	1	\$2,945.41
ALIMED INCORPORATED		2	\$3,764.97	2	\$3,764.97
ALLEN B. BALLENTINE	LINE MASTER INDUSTRIES	1	\$787.20	1	\$787.20
ALPHA DYNO NOBEL		1	\$881.50	1	\$881.50
ALTEC SYSTEMS INC	SOFTFILE	1	\$703.33	3	\$2,116.48
ALTIMA TECHNOLOGIES INC		0	\$0.00	1	\$1,200.00
AMACKER CONSTRUCTION AND SUPPLY		0	\$0.00	1	\$762.48
AMAZON.COM		1	\$2,813.93	1	\$2,813.93
AMERICAN CLEANWAY INC		0	\$0.00	1	\$9,126.76
AMERICAN HUMANE ASSOCIATION		1	\$1,718.00	1	\$1,718.00
AMERICAN TRUCK & TRAILER BODY CO INC		1	\$887.96	1	\$887.96
AMERIPRIDE UNIFORM SERVICES, INC.		1	\$574.17	1	\$574.17
AMRON INTERNATIONAL DIVING SUPPLY, INC.		0	\$0.00	1	\$6,628.05
ANB PHARMACY SERVICES INC		0	\$0.00	1	\$1,416.38
ANGELA OLSON		1	\$1,536.03	1	\$1,536.03
ANIXTER BROS, INC.		5	\$21,657.75	8	\$23,854.42
ANVS INC		0	\$0.00	1	\$2,650.00
APOLLO TIME CLOCKS		0	\$0.00	1	\$647.58
APPDEV PRODUCTS LLC		1	\$4,202.25	1	\$4,202.25
ARAMARK UNIFORM SERVICES, INC.		0	\$0.00	1	\$666.53
ARAMSCO		1	\$3,351.19	1	\$3,351.19

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
AREA TRANSIT MANAGEMENT INC		0	\$0.00	1	\$1,000.00
ARMOR HOLDINGS FORENSICS, LLC		0	\$0.00	2	\$1,880.97
ARNOLDS FOR AWARDS		3	\$3,562.69	7	\$6,429.57
ARROW RESTAURANT EQUIPMENT		1	\$15,061.85	1	\$15,061.85
ARTCRAFT PROMOTIONAL CONCEPTS	HEALTH PROMOTIONS NOW	1	\$535.76	1	\$535.76
ASAP SOFTWARE EXPRESS INCORPORATED		0	\$0.00	3	\$66,170.95
ASSOCIATED SALES AND BAG COMPANY, INC.		0	\$0.00	1	\$1,699.90
A-T SOLUTIONS INC	A T SOLUTIONS	1	\$1,605.00	2	\$2,411.00
ATD AMERICAN COMPANY		0	\$0.00	1	\$1,544.00
ATLAS PEN & PENCIL CORPORATION		1	\$813.05	1	\$813.05
AUTOMATIC RAIN COMPANY, INC.	HORIZON IN ARIZONA & NEV	0	\$0.00	1	\$10,441.48
AVAYA COMMUNICATIONS, INC.		0	\$0.00	1	\$383,250.81
AZEVEDO'S LAMINATING, INC.		0	\$0.00	1	\$1,177.00
B & H PHOTO VIDEO PRO AUDIO		1	\$557.14	2	\$2,315.54
BAKER TANKS INC		0	\$0.00	1	\$567.99
BARKOCHBA BOTACH	BOTACH TACTICAL	0	\$0.00	1	\$1,441.59
BARNES GROUP INCORPORATED		0	\$0.00	1	\$1,419.00
BARNSTEAD INTERNATIONAL		0	\$0.00	1	\$4,143.60
BATTERYSTUFF.COM		1	\$2,706.54	1	\$2,706.54
BAYER CORPORATION		0	\$0.00	1	\$1,058.32
BEGINFINITE INC		1	\$2,700.00	1	\$2,700.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
BELLA BRU NATOMAS, LLC		1	\$992.50	1	\$992.50
BEST BUY GOV LLC		2	\$1,972.63	7	\$7,808.19
BIG 5 CORPORATION		1	\$526.72	1	\$526.72
BIG D COMMUNICATION PRODUCTS		1	\$2,883.75	1	\$2,883.75
BI-STATE PROPANE CORPORATION	BI STATE PROPANE	1	\$552.59	1	\$552.59
BIZ2BIZMARKETING.COM	EDU BUSINESS SOLUTIONS	0	\$0.00	1	\$824.25
BMI IMAGING SYSTEMS		0	\$0.00	1	\$900.00
BNI BUILDING NEWS		1	\$720.08	1	\$720.08
BOB BARKER COMPANY, INC.		1	\$539.58	3	\$1,820.88
BOULTON POWERBOATS INC		0	\$0.00	1	\$63,233.09
BREG INTERNATIONAL		1	\$2,970.69	2	\$4,382.42
BROOKS-ALLAN INC		0	\$0.00	1	\$5,815.74
BROWN & BIGELOW WEST		1	\$1,271.76	1	\$1,271.76
BROWN PRECISION, INC.		1	\$4,130.10	1	\$4,130.10
BROWNELL'S, INC		0	\$0.00	3	\$2,830.71
BROWNIE'S, INC.		0	\$0.00	1	\$610.82
BST SERVICES INC	BLAIN STUMPF TRUCKING	0	\$0.00	2	\$3,892.73
BUCKSTAFF PUBLIC SAFETY	DISCOUNT HANDCUFF WAREHSE	0	\$0.00	1	\$2,472.16
BUDDIPOLE ANTENNAS		0	\$0.00	1	\$2,986.80
C & C STEEL PRODUCTS, INC.		1	\$1,761.42	1	\$1,761.42
CA DEPARTMENT OF FORESTRY		0	\$0.00	2	\$3,850.00
CABELAS, INC.		0	\$0.00	1	\$1,629.16
CAD MASTERS, INC.		1	\$1,125.00	3	\$2,525.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
CALIFORNIA CHAMBER OF COMMERCE	CA CHAMBER OF COMMERCE	0	\$0.00	1	\$2,425.36
CALIFORNIA COMMUNICATIONS EXCHANGE	CA COMMUNICATIONS EXCHAN	2	\$4,050.78	9	\$13,097.53
CALIFORNIA OVERHEAD DOORS	CA OVERHEAD DOORS	0	\$0.00	1	\$2,045.00
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	4	\$34,594.09	6	\$46,190.48
CALIFORNIA TANK & PNEUMATIC, INC	CA TANK & PNEUMATIC	0	\$0.00	1	\$7,556.50
CALTRANS PUBLICATION DISTRIBUTION UNIT	CATRANS PUBLICATION	1	\$577.00	1	\$577.00
CAPELLA TECHNOLOGIES INC		0	\$0.00	1	\$697.25
CAPITAL DATA CORPORATION		2	\$1,913.84	5	\$4,397.42
CAPITAL DRUM, INC.		1	\$2,059.20	1	\$2,059.20
CAPITOL RUBBER CO., LTD.		0	\$0.00	2	\$1,999.23
CARDIAC SCIENCE CORPORATION		0	\$0.00	2	\$4,346.22
CARDINALE AUTOMOTIVE GROUP TAHOE, INC		1	\$33,871.34	1	\$33,871.34
CARNAHAN ELECTRIC LTD INC		0	\$0.00	1	\$787.75
CD-DATA, INC	CD DATA	1	\$2,069.38	1	\$2,069.38
CDW GOVERNMENT, INC.		9	\$12,295.79	32	\$41,420.95
CELL ENERGY INC		2	\$2,685.65	3	\$4,235.65
CEMEX CONSTRUCTION MATERIALS LP		0	\$0.00	1	\$4,139.34
CHANNING L. BETE COMPANY, INC.		1	\$1,923.15	2	\$2,562.63
CHATANOOGA SHOOTING SUPPLIES INC	NATCHEZ SHOOTERS SUPPLY	0	\$0.00	2	\$1,683.64
CHERRY ENGINEERING, INC.		1	\$1,038.12	1	\$1,038.12

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
CHIEF SUPPLY INC		1	\$1,752.98	2	\$2,771.75
CHLOR RID INTERNATIONAL, INC.		0	\$0.00	1	\$4,928.14
COLGATE ORAL PHARMACEUTICALS, INC.		0	\$0.00	1	\$588.00
COLUMBIA ULTIMATE BUSINESS SYSTEMS INC		1	\$3,010.00	1	\$3,010.00
COMMAND UNIFORMS		0	\$0.00	1	\$1,308.45
COMMERCIAL PUMP SERVICE		1	\$3,685.32	1	\$3,685.32
COMPUCOM SYSTEMS, INC.		0	\$0.00	3	\$16,082.11
COMPUTER PERFORMANCE INC	DIGITAL LOGGERS	0	\$0.00	1	\$1,523.78
COMSTOCK SEED, INC.		1	\$824.81	1	\$824.81
CONSOLIDATED PLASTICS COMPANY, INC.		0	\$0.00	1	\$1,303.65
CONTEMPORARY FORUMS INC		0	\$0.00	1	\$1,360.00
CONTINENTAL WIRELESS		0	\$0.00	1	\$1,629.42
COOKS FLOOR COVERING INC	RPS MOTO SPORTS	0	\$0.00	1	\$14,756.59
COPWARE INC		0	\$0.00	1	\$2,325.00
CORPORATE EXPRESS INC		1	\$5,323.90	4	\$13,871.89
CORY PARKINS	ISPIRONIX	1	\$697.20	1	\$697.20
COSTCO CORPORATION		0	\$0.00	1	\$2,994.33
COURTNEY & WENDY MATTSON	THE PRINTING PRESS	1	\$504.93	1	\$504.93
CRIME TIME		0	\$0.00	1	\$2,262.75
CUSTOM TRUCK ACCESSORIES		1	\$2,819.73	1	\$2,819.73
D.M. FIGLEY COMPANY, INC.	DM FIGLEY COMPANY	3	\$5,751.55	3	\$5,751.55

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
DATA ILLUSION ZUMBRUNN		1	\$2,498.00	1	\$2,498.00
DAVID LEVY COMPANY		0	\$0.00	3	\$1,945.30
DAVID P. WILSON	SKY CONNECTIONS	0	\$0.00	1	\$9,980.00
DC FROST ASSOCIATES INC		0	\$0.00	1	\$12,855.20
DEISTER ELECTRONICS USA, INC.		1	\$13,610.00	1	\$13,610.00
DELL MARKETING L.P.		47	\$332,718.21	115	\$752,192.55
DEMCO SUPPLY, INC.		2	\$2,991.27	2	\$2,991.27
DESIGN CONCEPTS ALUMINUM FABRICATING,INC		0	\$0.00	1	\$2,133.40
DFM ASSOCIATES		0	\$0.00	1	\$516.00
DIASORIN INC		0	\$0.00	1	\$2,150.00
DIMENSIONAL MARKETING INC		0	\$0.00	2	\$2,790.60
DIVE QUARTERS, INC.		1	\$12,552.56	1	\$12,552.56
DIVERSIFIED SYSTEMS GROUP INC		0	\$0.00	1	\$1,001.65
DLT SOLUTIONS, INC.		0	\$0.00	3	\$33,927.00
DOWNTOWN FORD SALES		0	\$0.00	1	\$2,513.00
DR MC NATTY & ASSOCIATES INC		1	\$11,229.45	1	\$11,229.45
DTC COMMUNICATIONS, INC.		0	\$0.00	1	\$9,887.85
DYNAMIC TECHNOLOGIES INC	OCEAN SYSTEMS	0	\$0.00	1	\$27,428.69
EAST BAY RESTAURANT SUPPLY		1	\$3,326.04	1	\$3,326.04
ECOLAB		0	\$0.00	3	\$6,421.08
ECONOMY RESTAURANT FIXTURES INC.		1	\$17,530.57	4	\$26,635.27
EDS CREDIT CORPORATION		0	\$0.00	1	\$596.33

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
ELEMENT K CORPORATION		1	\$817.50	2	\$1,569.26
ELLIOTT DIAMOND INC.		1	\$1,499.33	1	\$1,499.33
EMPIRE SAFETY		1	\$2,435.56	2	\$4,077.09
ENGINEERED SOLUTIONS LP	KWIKEE PRODUCTS/JOEY BED	0	\$0.00	1	\$1,427.25
ENGINEERED SYSTEMS & DESIGN INC.		0	\$0.00	1	\$633.77
ENGINEERSUPPLY LLC		1	\$770.43	1	\$770.43
ENTENMANN - ROVIN CO		1	\$976.09	1	\$976.09
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI	2	\$2,911.61	3	\$5,606.37
ERNEST FETCHER	THE DOOR & WINDOW STOP	0	\$0.00	1	\$2,838.10
EWING IRRIGATION PRODUCTS INC		1	\$10,201.76	1	\$10,201.76
FALBO INDUSTRIES, INC	OAKDALE COMMUNICATIONS SO	1	\$6,450.00	1	\$6,450.00
FARMER BROTHERS COMPANY		0	\$0.00	3	\$1,630.90
FASTENAL COMPANY		4	\$4,636.91	4	\$4,636.91
FEDERAL RESOURCES SUPPLY		0	\$0.00	1	\$110,535.09
FERGUSON ENTERPRISES, INC.		1	\$2,386.13	1	\$2,386.13
FISHER SCIENTIFIC		1	\$19,625.95	3	\$59,033.44
FLAGHOUSE, INC.		0	\$0.00	1	\$672.36
FORESTRY SUPPLIERS INC		1	\$596.55	2	\$1,386.55
G3 TECHNOLOGY PARTNERS		1	\$634.25	3	\$1,902.75
GAIL ANDERSON	NEWTOWN FIREARMS	1	\$1,252.38	1	\$1,252.38
GALLS INC		3	\$2,735.06	3	\$2,735.06
GALL'S INC.		0	\$0.00	1	\$8,971.39
GATEWAY COMPANIES		0	\$0.00	1	\$24,591.72

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
GAYLORD BROTHERS		1	\$1,740.58	1	\$1,740.58
GEMINI COMPUTERS INC		0	\$0.00	1	\$587.85
GEMPLER'S, INC.		2	\$1,842.84	2	\$1,842.84
GEORGE PATTON ASSOCIATES INC	DISPLAYS2GO	0	\$0.00	1	\$504.93
GEOTECH COMPUTER SYSTEMS INC		0	\$0.00	1	\$4,800.00
GILLY'S SUPER SIGNS		1	\$842.02	2	\$1,387.90
GILSON COMPANY, INC		1	\$659.55	1	\$659.55
GLEN BISEL	MID MOUNTAIN MOBILE COMM	4	\$3,461.63	7	\$6,909.38
GLOBALSTAR LLC		1	\$1,419.20	1	\$1,419.20
GOLDEN STATE FENCE COMPANY, INC.		0	\$0.00	1	\$1,356.19
GOODYEAR TIRE AND RUBBER		0	\$0.00	1	\$20,330.59
GRANITE BAY AUTO INVESTMENTS LLC.	PLACERVILLE FORD	3	\$54,382.93	5	\$275,512.35
GRANITE CONSTRUCTION COMPANY INC		1	\$2,941.58	3	\$5,064.36
GRASS VALLEY INVESTMENT GROUP INC	A TO Z SUPPLY	1	\$1,765.22	1	\$1,765.22
GRAYBAR ELECTRIC COMPANY, INC.		0	\$0.00	1	\$1,840.77
GREENLINE DATA, INC.		1	\$9,962.02	1	\$9,962.02
GROUPWARE, INC.	GW SOFTWARE	0	\$0.00	1	\$8,930.00
GUIDANCE SOFTWARE, INC.		1	\$2,036.55	1	\$2,036.55
H & H COMPUTERS/ELECTRONICS, INC.	RADIO SHACK	0	\$0.00	1	\$802.39
HACH COMPANY		1	\$807.00	1	\$807.00
HAGEMEYER NORTH AMERICA INCORPORATED		0	\$0.00	1	\$4,495.32

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
HAINES & COMPANY INC		0	\$0.00	2	\$1,414.33
HAMILTON ENGINE SALES, INC.		1	\$569.50	2	\$6,204.53
HANGTOWN FIRE CONTROL		0	\$0.00	3	\$3,632.80
HARRINGTON INDUSTRIAL PLASTICS LLC		2	\$1,539.02	3	\$2,866.28
HASELBACH SURVEYING INSTRUMENTS, INC.		0	\$0.00	1	\$29,798.35
HAWKINS-HAWKINS COMPANY, INC.		1	\$1,437.59	1	\$1,437.59
HEWLETT PACKARD, INC.		2	\$2,053.26	18	\$70,890.49
HOBART CORPORATION		0	\$0.00	1	\$1,204.73
HOME ACCESS HEALTH CORPORATION		1	\$7,663.20	1	\$7,663.20
HOPKINS MEDICAL PRODUCTS, INC.		1	\$2,275.10	1	\$2,275.10
HRO, INC.	HAM RADIO OUTLET OAKLAND	0	\$0.00	1	\$12,425.92
HSBC RETAIL CREDIT INC FKA BRIGHT PROSPE		0	\$0.00	2	\$1,411.94
HUMANE RESTRAINT COMPANY		1	\$1,951.13	1	\$1,951.13
HUNT & SONS INC		2	\$1,942.48	4	\$11,220.36
HW BUTCH SURBURG	BOTTOM LINE MARKETING	2	\$3,784.08	3	\$6,466.08
ICS		1	\$670.80	1	\$670.80
IMAGING PRODUCTS INTERNATIONAL		0	\$0.00	1	\$560.20
INDEPENDENT MAILING EQUIPMENT, INC.		1	\$2,517.13	1	\$2,517.13
INFOIMAGE		1	\$3,912.00	1	\$3,912.00
INTEGRATED COMMERCIALIZATION SOLUTIONS	PARAGARD DIRECT	1	\$929.60	2	\$1,928.92
INTERNATIONAL BUSINESS MACHINES, INC.	IBM	0	\$0.00	2	\$31,308.77

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
INTERSTATE SALES INC		1	\$2,802.05	1	\$2,802.05
INTOXIMETERS		0	\$0.00	1	\$1,170.48
IPSWITCH, INC.		1	\$2,885.00	1	\$2,885.00
ISINC	INNOVATIVE SOLUTIONS	0	\$0.00	1	\$1,200.00
IVES TRAINING & COMPLIANCE GROUP, INC.		1	\$803.28	2	\$1,545.84
JAMES V. FRERKING & CHRISTAL E. FRERKING	CD & E ENTERPRISES	1	\$1,350.04	1	\$1,350.04
JEFF BRUNET	WAYNES LOCKSMITH COMPANY	0	\$0.00	1	\$912.03
JEFFREY A MOMANEY SERVICES INC	JAM SVCS	0	\$0.00	1	\$6,381.38
JESKELL, INC.		0	\$0.00	2	\$265,772.34
JOHN DEERE LANDSCAPES		1	\$2,129.58	1	\$2,129.58
JOHN F. DUVALL		1	\$1,417.71	1	\$1,417.71
JOHN WILEY & SONS, INC		1	\$532.13	1	\$532.13
JONES CAMPBELL COMPANY		1	\$4,272.05	1	\$4,272.05
JOSEPH OLIVEIRA	PIPO COMMUNICATIONS	3	\$6,955.19	5	\$31,741.51
JULIEANN COWELL	RICHARD COWELL TACTICAL	3	\$2,504.43	5	\$13,783.31
KEN SCHONE	PAN WESTERN TELECOM	2	\$8,726.25	2	\$8,726.25
KERMET BENNETT	BENNETT'S MARKING PRODUCT	0	\$0.00	1	\$645.00
KETCH-ALL COMPANY		1	\$2,460.94	1	\$2,460.94
KIDCO INC		1	\$839.57	1	\$839.57
KIMBALL MIDWEST, INC.		1	\$719.11	1	\$719.11
KINDERPRINT		1	\$994.12	1	\$994.12
L.A. POLICE GEAR INC	L A POLICE GEAR	0	\$0.00	1	\$534.15
LAB SAFETY SUPPLY		0	\$0.00	2	\$1,398.55

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
LARRY KUDRNA ENTERPRISES		1	\$5,124.88	1	\$5,124.88
LAUNDRY SYSTEMS OF NEVADA		0	\$0.00	1	\$3,761.73
LC ACTION POLICE SUPPLY		1	\$1,758.70	7	\$60,094.45
LEHR AUTO ELECTRIC, INC.		2	\$5,034.83	6	\$11,583.77
LEXMARK INTERNATIONAL, INC.		1	\$2,431.33	1	\$2,431.33
LIFE ASSIST INC		1	\$1,027.18	2	\$1,844.18
LINK COMMUNICATIONS, INC.		1	\$8,650.97	1	\$8,650.97
LN CURTIS & SONS		0	\$0.00	1	\$23,622.24
LOGICUBE, INC.		1	\$6,414.46	1	\$6,414.46
LOWE'S HOME IMPROVEMENT WAREHOUSE		0	\$0.00	1	\$585.34
LUDLUM MEASUREMENTS, INC		1	\$1,934.41	1	\$1,934.41
M/A-COM PRIVATE RADIO SYSTEMS, INC.		3	\$47,008.35	3	\$47,008.35
MAIN STREET PROPANE, INC.		1	\$1,048.37	2	\$1,776.13
MAITA CHEVROLET GEO/GMAC		1	\$308,661.22	1	\$308,661.22
MALLARD CREEK INDUSTRIES INC		1	\$1,268.88	2	\$2,375.18
MALLORY COMPANY		1	\$728.96	3	\$34,042.99
MAPTECH INC		0	\$0.00	1	\$607.85
MARK D STRAIN	STRAIN SECURITY & NIGHT	0	\$0.00	1	\$6,378.49
MARKETWARE, INC.		4	\$7,794.98	6	\$9,856.22
MARY ELLEN PETERSON	PETERSON MARY ELLEN	1	\$552.50	1	\$552.50
MC CAIN TRAFFIC SUPPLY		1	\$13,065.17	1	\$13,065.17
MC TRANS CENTER		0	\$0.00	1	\$1,010.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
MED-ENG SYSTEMS, INC.		0	\$0.00	1	\$38,362.28
MEDIATECHNICS SYSTEMS, INC.		1	\$7,719.63	1	\$7,719.63
MEEKS BUILDING CENTER, INC.		1	\$773.70	2	\$7,119.15
MERCURY PLASTICS INC		0	\$0.00	1	\$2,491.31
MICROVISION TECHNOLOGY CORPORATION	LOGIC SPRINGS TECHNOLOGIE	0	\$0.00	1	\$3,270.00
MINT CARDS INC		0	\$0.00	1	\$847.95
MOBILE MINI LLC		0	\$0.00	1	\$5,560.80
MOBILE RADIO ENGINEERS, L.L.C.	DAY WIRELESS SYSTEMS	1	\$46,656.16	1	\$46,656.16
MOBILE STORAGE GROUP		1	\$4,949.59	1	\$4,949.59
MOORE WALLACE NORTH AMERICA, INC.		1	\$600.12	4	\$4,295.98
MORSE WATCHMANS INC		1	\$523.88	2	\$7,249.34
MOTOROLA, INC.		4	\$14,604.56	11	\$36,682.32
MOUNTAIN DEMOCRAT INC		0	\$0.00	1	\$537.50
MOUNTAIN HARD WEAR INC		0	\$0.00	1	\$756.60
NATIONAL YOUTH LEADERSHIP FORUM, INC.		1	\$2,145.00	1	\$2,145.00
NELSON BUILDING MAINTENANCE, INC.	JC NELSON SUPPLY CO	2	\$2,947.26	7	\$18,064.10
NEOPOST		1	\$4,952.15	1	\$4,952.15
NEW BUSINESS SOLUTIONS INCORPORATED	WALKER'S BUSINESS PRODUCT	28	\$45,819.41	64	\$113,514.50
NIXON-EGLI EQUIPMENT COMPANY, INC.		1	\$6,059.73	1	\$6,059.73
NORMAN'S NURSERY, INC.		1	\$2,872.40	2	\$3,689.90
NORTHERN SAFETY COMPANY, INC.		1	\$516.96	1	\$516.96

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
OFFICE DEPOT		1	\$60,367.65	2	\$63,207.42
OFFICE MAX		1	\$548.20	3	\$30,917.36
OLD DONINION BRUSH COMPANY		1	\$1,090.00	1	\$1,090.00
OQ MEASURES LLC		1	\$925.00	1	\$925.00
ORANGE COUNTY MOTORSPORTS, INC.	OTD CYCLESPTS OF AUBURN	1	\$7,117.35	1	\$7,117.35
ORION SAFETY PRODUCTS		0	\$0.00	1	\$1,134.77
PACIFIC BANCNOTE COMPANY LLC		0	\$0.00	1	\$3,655.00
PACIFIC COAST SUPPLY LLC	DIAMOND PACIFIC	1	\$1,078.21	1	\$1,078.21
PACKAGING RESEARCH & DESIGN		0	\$0.00	1	\$2,438.87
PAPE MACHINERY INC		1	\$1,676.78	1	\$1,676.78
PARTITION SPECIALTIES, INC.		1	\$835.00	1	\$835.00
PC MALL GOV INC		1	\$10,726.89	3	\$13,898.96
PEARSON EDUCATION		0	\$0.00	1	\$6,092.33
PEDLEY KNOWLES & COMPANY	PK SAFETY SUPPLY	1	\$14,768.33	1	\$14,768.33
PERVO PAINT COMPANY		1	\$962.68	1	\$962.68
PHILLIPS ENVIRONMENTAL PRODUCTS, INC.		0	\$0.00	1	\$12,108.80
PINPOINT		1	\$1,564.99	1	\$1,564.99
PITNEY BOWES, INC.		1	\$3,882.90	2	\$7,656.12
PLACERVILLE FRUIT GROWERS ASSOCIATION		0	\$0.00	2	\$2,227.79
PORT SUPPLY		0	\$0.00	1	\$604.93
POWELL'S BOOKS, INC.		1	\$524.06	1	\$524.06
PRAXAIR DISTRIBUTION INC.		0	\$0.00	1	\$1,126.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
PREVENT CHILD ABUSE CALIFORNIA		1	\$2,034.81	1	\$2,034.81
PRO OFFICE TECHNOLOGY LLC		7	\$4,602.64	11	\$10,313.29
PROBEWELL LAB INC		1	\$4,335.90	1	\$4,335.90
PROFESSIONAL CONSULTANCY INT'L, INC.		1	\$6,000.00	1	\$6,000.00
PROFESSIONAL POLICE SUPPLY INC	ADAMSON INDUSTRIES	0	\$0.00	10	\$39,341.87
PROFORCE MARKETING INC		0	\$0.00	3	\$4,452.96
PROGRAMMERS PARADISE		1	\$1,720.00	1	\$1,720.00
PROGRESSIVE MICROTECHNOLOGY, INC.		1	\$2,929.97	2	\$5,250.60
PROMOTIONAL IDEAS		1	\$2,874.40	3	\$5,187.81
PROVANTAGE CORPORATION		0	\$0.00	1	\$1,266.15
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.		0	\$0.00	1	\$672.84
QUALITY DIESEL CYLINDER REPAIR, INC.		1	\$9,085.15	1	\$9,085.15
QUARTERMASTER		1	\$608.62	3	\$3,791.12
QWEST INTERPRISE AMERICA		2	\$29,377.76	2	\$29,377.76
R.J. THOMAS MANUFACTURING COMPANY, INC.	R J THOMAS MFG COMPANY	0	\$0.00	1	\$854.10
RACO INDUSTRIES LLC		0	\$0.00	1	\$2,277.93
RADIO ACCESSORY HEADQUARTERS, INC.		1	\$20,738.72	5	\$25,815.88
RADIOTRONICS INC		0	\$0.00	2	\$2,262.95
RAY SIMON	THE SCUBA CENTER	2	\$9,083.59	2	\$9,083.59
RAYMARINE INC		0	\$0.00	2	\$7,531.36
RAYNGUARD PROTECTIVE MATERIALS, INC.		2	\$2,036.47	2	\$2,036.47

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
REED & GRAHAM, INC.		1	\$647.80	2	\$1,600.84
REXEL NORCAL VALLEY ELECTRICAL SUPPLIES		1	\$515.98	1	\$515.98
RITTENHOUSE BOOK DISTRIBUTORS, INC.		1	\$1,642.94	1	\$1,642.94
ROBERT M BURNETT	LIBERTY SCALE COMPANY	1	\$2,139.50	1	\$2,139.50
ROBERT MOORE	STOVES N STUFF	0	\$0.00	2	\$5,342.46
ROBERT TOGLIATTI	STEAMBOAT TRAILERS	0	\$0.00	1	\$5,108.25
ROCKY MOUNTAIN NATIVE PLANTS		1	\$32,610.46	1	\$32,610.46
ROD RECTOR	PLACERVILLE MARINE	1	\$730.00	1	\$730.00
RODMAN PAUL FROKE	FROKE LIBRARY SALES	0	\$0.00	1	\$2,657.30
ROMTEC, INC.		1	\$37,708.17	1	\$37,708.17
RON MCCRAY	ICE MACHINES OF SAC	1	\$2,633.48	1	\$2,633.48
ROSS MC DONALD COMPANY INC		0	\$0.00	1	\$1,093.75
ROUNDEYES INC		0	\$0.00	1	\$2,887.99
S & S TOOL & SUPPLY INC		1	\$3,735.11	2	\$4,655.31
SAC VAL JANITORIAL		1	\$677.51	1	\$677.51
SAFE DESIGNS, INC.		0	\$0.00	1	\$2,250.13
SAFEWAY SIGN COMPANY		1	\$1,206.56	1	\$1,206.56
SALSBURY INDUSTRIES		0	\$0.00	1	\$599.97
SAN DIEGO POLICE EQUIPMENT CO		0	\$0.00	1	\$546.80
SBC DATACOM, INC.	AT&T DATACOMM	1	\$5,627.70	1	\$5,627.70
SCANTASTIK, INC.		2	\$12,199.38	2	\$12,199.38
SCHERING PLOUGH ANIMAL HEALTH CORP		1	\$2,953.29	1	\$2,953.29
SCHERING-PLOUGH HOME AGAIN, LLC		1	\$1,998.00	1	\$1,998.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
SCHMIDT ASSOCIATES INC		1	\$3,542.13	1	\$3,542.13
SCHROER MANUFACTURING COMPANY, INC.	SHOR LINE INT'L	0	\$0.00	1	\$4,015.59
SDI BERMUDA LIMITED		0	\$0.00	1	\$3,475.15
SEARS		2	\$7,524.90	6	\$14,938.84
SEISINT INC	ACCURINT	1	\$760.56	1	\$760.56
SERVICE PARTNERS SUPPLY LLC		0	\$0.00	1	\$1,789.39
SHEHADI MOTORS INC		0	\$0.00	2	\$30,813.17
SIERRA HOME ALTERNATIVES		0	\$0.00	1	\$2,852.86
SIERRA OFFICE SUPPLIES		1	\$8,162.50	2	\$10,162.49
SIERRA TRACTOR		1	\$1,067.14	1	\$1,067.14
SIGNAL SERVICE INC		1	\$843.01	1	\$843.01
SILVER SHIELD, INC		1	\$2,748.53	1	\$2,748.53
SIRCHIE FINGER PRINT LABORATORIES, INC.		1	\$2,946.70	2	\$3,736.76
SIRIUS ENTERPRISE SYSTEMS GROUP LLC		1	\$1,574.38	2	\$88,711.14
SKI AIR INCORPORATED		1	\$1,769.63	1	\$1,769.63
SKIP'S MUSIC, INC		1	\$767.48	1	\$767.48
SMARTHOME, INC.		1	\$1,468.22	1	\$1,468.22
SMITH POWER PRODUCTS INC		0	\$0.00	1	\$4,142.00
SNO QUIP		0	\$0.00	1	\$1,287.00
SOFTCHOICE CORPORATION		0	\$0.00	1	\$3,465.05
SOFTWARE HOUSE INTERNATIONAL		1	\$2,919.70	8	\$45,119.82
SOLARECITY ELECTRIC		1	\$1,340.13	1	\$1,340.13

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
SOS MARINE INC		0	\$0.00	1	\$8,686.59
SOUND CLARITY, INC.		1	\$1,721.78	1	\$1,721.78
SOUTH SHORE MOTORS, INC.	SO SHORE MOTORS	1	\$151,855.26	1	\$151,855.26
SPORTMAN'S SPECIALTY GROUP	AMER ROD & GUN	0	\$0.00	1	\$3,745.94
STANGER LITHO GRAPHICS		1	\$999.00	2	\$1,621.00
STATE HUMANE ASSOCIATION OF CA	ST HUMANE ASSN OF CA	0	\$0.00	1	\$540.00
STATE OF WASHINGTON PRINTING PLANT	ST OF WASHINGTON DEPT OF	1	\$3,600.00	1	\$3,600.00
STOP TECH LTD.		0	\$0.00	2	\$10,672.92
STREAKWAVE WIRELESS, INC.		1	\$9,126.11	1	\$9,126.11
SUNDANCE STITCH, INC.		0	\$0.00	3	\$3,552.60
SUPERCIRCUITS INC		1	\$2,330.28	3	\$3,731.51
SURVEYING AND DRAFTING SUPPLY		0	\$0.00	1	\$1,021.58
SWARCO INDUSTRIES INCORPORATED		0	\$0.00	1	\$884.00
T KENNEL SYSTEMS		0	\$0.00	1	\$138,861.77
TACTICAL SPECIALTIES EQUIPMENT		0	\$0.00	2	\$4,444.79
TALLEY COMMUNICATIONS CORPORATION		4	\$8,683.89	4	\$8,683.89
TARA TURRENTINE	THE TOOL DEPOT	0	\$0.00	1	\$972.90
TELECOMM ENGINEERING INC		1	\$922.35	2	\$2,767.05
TELEWAVE INC		1	\$21,945.80	2	\$33,895.59
TESSCO		6	\$11,269.67	9	\$14,780.79
THE GATES RECOVERY FOUNDATION	GATES RECOVERY FOUNDATION	0	\$0.00	1	\$4,636.38

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
THE HUNTING SHACK INC	HUNTING SHACK	1	\$21,034.38	1	\$21,034.38
THE LIBRARY STORE, INC.	LIBRARY STORE THE	1	\$689.74	1	\$689.74
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	3	\$4,545.58	4	\$5,687.58
THE REYNOLDS AND REYNOLDS COMPANY	REYNOLDS AND REYNOLDS	0	\$0.00	1	\$535.03
THE RIVER STORE	RIVER STORE THE	1	\$1,228.02	2	\$3,065.53
THE TURF CO OF NEVADA	HIGH DESERT TURF	1	\$1,542.30	1	\$1,542.30
THERMO FISHER SCIENTIFIC		1	\$24,067.90	1	\$24,067.90
THOMAS P. GANNAWAY	SIERRA POLICE SUPPLY	0	\$0.00	4	\$6,082.36
THOMAS TEMPERO	IMPERIAL PRINTING	1	\$575.13	2	\$1,455.80
TIGER DIRECT/SOFTWARE		0	\$0.00	1	\$951.83
TOUCAN VALLEY PUBLICATIONS INC		0	\$0.00	1	\$699.00
TOWER PRODUCTS INC	MARKERTEK VIDEO SUPPLY	1	\$2,142.48	1	\$2,142.48
TOXCO INC	THE BIG GREEN BOX	0	\$0.00	1	\$22,308.00
TRAFFIC CONTROL SERVICE, INC.		1	\$3,458.78	1	\$3,458.78
TRAINING INNOVATIONS		0	\$0.00	1	\$4,558.13
TRANSCRIPT, INC.		0	\$0.00	1	\$1,286.95
TRANSOFT SOLUTIONS INCORPORATED		0	\$0.00	1	\$3,832.38
TRAVERSE PC, INC.		1	\$878.93	1	\$878.93
TRI-TECH INC		0	\$0.00	1	\$583.05
TRIVAD, INC.		1	\$1,420.00	1	\$1,420.00
TUFF INDUSTRIES, INC.		0	\$0.00	1	\$815.13
UAP DISTRIBUTION INC		1	\$1,483.50	2	\$3,432.20
UNISOURCE, INC.		1	\$2,007.25	5	\$9,044.56

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
UNITED CORPORATE FURNISHINGS		2	\$8,420.85	2	\$8,420.85
UNITED STATES POSTMASTER	US POSTMASTER	0	\$0.00	3	\$45,000.00
UNIVERSAL SPECIALTIES INC		0	\$0.00	1	\$2,321.50
UNIVERSITY OF CALIFORNIA REGENTS	UC BERKELEY EXT DEPT B	0	\$0.00	2	\$2,865.00
UTILITY SUPPLY OF AMERICA, INC.	USA BLUEBOOK	0	\$0.00	2	\$2,608.05
VALLEY TRUCK AND TRACTOR CO		1	\$9,330.73	2	\$12,543.90
VANG COMP SYSTEMS INC		1	\$537.50	3	\$3,657.55
VANGUARD VAULTS, INC.		0	\$0.00	1	\$2,902.50
VERISIGN, INC.		0	\$0.00	1	\$2,970.00
VERIZON WIRELESS		1	\$889.68	2	\$2,704.58
VISUAL CLICK SOFTWARE INC		0	\$0.00	1	\$2,143.00
VS VISUAL STATEMENT INC		0	\$0.00	1	\$5,534.20
WAITING TIME TOYS		1	\$946.24	1	\$946.24
WAL-MART		1	\$1,135.26	1	\$1,135.26
WASTEQUIP		1	\$11,581.25	1	\$11,581.25
WATER RESOURCES LEARNING CENTER, INC.		1	\$895.00	1	\$895.00
WATERSHED, INCORPORATED		0	\$0.00	1	\$1,150.00
WAXIE SANITARY SUPPLY		0	\$0.00	1	\$550.15
WAYNE BENNETT	4X4 BOOKS	0	\$0.00	1	\$3,673.13
WECO INDUSTRIES LLC		1	\$1,367.44	1	\$1,367.44
WEISENBACH SPECIALTY PRINTING		1	\$2,928.25	1	\$2,928.25
WEST COAST JANITORIAL SUPPLY		1	\$2,785.32	1	\$2,785.32

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
WEST GROUP		0	\$0.00	1	\$1,398.59
WESTERN BLUE CORP		7	\$19,509.61	18	\$66,876.48
WESTERN CONTRACT FURNISHERS, INC.	OFFICE FURNITURE USA	1	\$3,819.22	1	\$3,819.22
WHATMAN INC		0	\$0.00	1	\$795.94
WILLIAM CONKLIN	LIFE SAFETY SYSTEMS	0	\$0.00	1	\$1,432.89
WILLIAM V MACGILL & COMPANY		1	\$681.60	1	\$681.60
WILLIAMS EQUIPMENT CENTER		2	\$3,985.84	3	\$6,868.94
WINDSOR BARREL WORKS		1	\$10,169.45	2	\$11,819.08
WORLD BOOK, INC		1	\$805.18	1	\$805.18
WW GRAINGER INC		3	\$3,306.75	12	\$12,474.04
XEROX CORPORATION		1	\$48,726.53	1	\$48,726.53
Z.A.P. MANUFACTURING INC	ZAP MANUFACTURING	0	\$0.00	1	\$1,136.53
<i>Report Totals</i>		418	\$2,226,111.63	996	\$5,658,415.67



All Goods Sorted by Department

<i>Department Name</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
	<i># of POs</i>	<i>Totals by Dept.</i>	<i># of POs</i>	<i>Totals by Dept.</i>
AGRICULTURE DEPARTMENT	10	\$53,293.56	13	\$57,774.65
ASSESSOR	0	\$0.00	3	\$6,774.63
AUDITOR-CONTROLLER	1	\$2,069.38	4	\$12,647.33
BOARD OF SUPERVISORS	2	\$9,232.56	2	\$9,232.56
CHIEF ADMINISTRATIVE OFFICE	4	\$18,018.03	5	\$264,701.93
CHILD SUPPORT SERVICES	7	\$11,001.95	17	\$31,939.56
COUNTY COUNSEL	1	\$35,327.94	1	\$35,327.94
DEPT OF TRANSPORTATION	73	\$225,930.72	134	\$463,895.37
DEVELOPMENT SERVICES	2	\$4,469.97	18	\$50,463.52
DISTRICT ATTORNEY	13	\$32,862.02	31	\$108,773.33
ELECTIONS DEPARTMENT	2	\$1,863.54	4	\$2,967.39
ENVIRONMENTAL MANAGEMENT	21	\$51,861.00	68	\$163,884.72
GENERAL SERVICES	29	\$555,538.33	79	\$1,035,538.68
HUMAN RESOURCES	0	\$0.00	1	\$2,425.36
HUMAN SERVICES	34	\$129,515.38	77	\$249,955.80
INFORMATION TECHNOLOGIES	35	\$234,366.19	87	\$872,318.10
LIBRARY	9	\$13,710.35	18	\$60,732.52
MENTAL HEALTH DEPARTMENT	7	\$16,934.63	19	\$41,592.28
PROBATION DEPARTMENT	18	\$76,037.00	40	\$104,682.22
PUBLIC DEFENDER	2	\$3,821.50	2	\$3,821.50
PUBLIC HEALTH DEPARTMENT	44	\$117,258.74	68	\$335,307.81
RECORDER-CLERK	4	\$20,940.14	7	\$27,619.10
SHERIFF'S OFFICE	83	\$570,235.06	264	\$1,579,633.45
SURVEYOR	4	\$5,666.19	16	\$91,923.31
TREASURER/TAX COLLECTOR	11	\$28,564.71	15	\$35,860.99
UCCE FARM ADVISORY	1	\$6,568.26	1	\$6,568.26
VETERAN SERVICES	1	\$1,024.48	2	\$2,053.36
<i>Report Totals</i>	<i>418</i>	<i>\$2,226,111.63</i>	<i>996</i>	<i>\$5,658,415.67</i>



The County of El Dorado

**Chief Administrative Office
Procurement and Contracts Division**

Purchase Services

Issued by: Countywide

Report Group: All

Reporting Period: April 1, 2007 through June 30, 2007

<u>Dollar Amount</u>	<u>Number of POs</u>
\$273,020.81	161



All Services Sorted by Vendor

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
ADVANCED TOOLWARE, LLC.		1	\$321.43	1	\$321.43
AIRGAS - NORTHERN CALIFORNIA & NEVADA		1	\$118.31	1	\$118.31
ALLEN FARIS TRUCKING		1	\$368.00	1	\$368.00
ALTEC SYSTEMS INC	SOFTFILE	1	\$2,667.96	1	\$2,667.96
AMERICAN ASSOCIATION OF BIOANALYSTS		0	\$0.00	1	\$1,071.00
AMERICAN BUSINESS FORMS INC		0	\$0.00	1	\$12,305.65
AMERICAN CHILLER SERVICE INC		2	\$4,434.00	2	\$4,434.00
AMERIGAS INC		0	\$0.00	2	\$214.75
ANACOMP, INC.		1	\$850.00	1	\$850.00
ANTHONY J. URQUIZA, PH.D.	URQUIZA ANTHONY PHD.D.	1	\$1,000.00	1	\$1,000.00
APOLLO TIME CLOCKS		3	\$689.06	4	\$786.56
ARGER DI PAOLO DRUMMER FULLER	SIERRA NEVADA CARDIOLOGY	0	\$0.00	1	\$2,136.00
ARNOLDS FOR AWARDS		0	\$0.00	3	\$220.37
ASAP SOFTWARE EXPRESS INCORPORATED		0	\$0.00	1	\$293.17
BADGE-A-MINT, LTD		0	\$0.00	1	\$8.25
BARTON MEMORIAL HOSPITAL		2	\$772.54	3	\$1,378.79
BENNETT TRUCK TRANSPORT LLC		0	\$0.00	1	\$1,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
BERNDT DAVEE GANCHAN NOBLE SEHER, ET AL	RENO HEART PHYSICIANS	1	\$114.00	1	\$114.00
BHC HERITAGE OAKS HOSPITAL		0	\$0.00	2	\$3,510.00
BMI IMAGING SYSTEMS		1	\$1,300.00	1	\$1,300.00
BMW MANAGMENT INC	SIZZLER RESTAURANT	0	\$0.00	1	\$130.00
BRADLEY SPECIALTIES INC		1	\$100.00	1	\$100.00
BRIAN BUNCH	SIERRA SECURITY & FIRE	0	\$0.00	1	\$590.00
BROWNIE'S, INC.		2	\$10,898.91	3	\$25,216.62
BROWN'S RIVER BINDERY, INC.		1	\$1,050.00	1	\$1,050.00
BRUCE W. EBERT	EBERT BRUCE W PHD	0	\$0.00	2	\$3,512.50
CA FORENSIC MEDICAL GROUP INC		2	\$2,480.48	2	\$2,480.48
CA STATE UNIVERSITY-CHICO	CSU CHICO ANTHROPOLOGY	1	\$2,500.00	1	\$2,500.00
CALIFORNIA BUSINESS MACHINES	CA BUSINESS MACHIES	1	\$525.00	1	\$525.00
CALIFORNIA STATE UNIVERSITY CHICO	CSU CHICO CTR ECNMC DEV	1	\$675.00	1	\$675.00
CARDINALE AUTOMOTIVE GROUP TAHOE, INC		0	\$0.00	1	\$200.00
CARNAHAN ELECTRIC LTD INC		6	\$4,474.00	7	\$5,157.18
CAROL MACLENNAN	MACLENNAN CAROL	1	\$582.25	1	\$582.25
CAROL MEREDITH, PH.D.	MEREDITH CAROL PHD	0	\$0.00	1	\$2,000.00
CARSON TAHOE PATHOLOGY, LTD		1	\$252.00	1	\$252.00
CARSON TAHOE REGIONAL HEALTH CARE		1	\$37,000.00	1	\$37,000.00
CARSON TAHOE VETERINARY HOSPITAL		0	\$0.00	1	\$201.94
CARY HOUSE HOTEL		0	\$0.00	1	\$293.70

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
CENTRAL SIERRA ROP		1	\$300.00	1	\$300.00
CHARLES E COX	OMNI-SYSTEMS	0	\$0.00	1	\$458.00
CHI'S INCORPORATION	HONG KONG INN	0	\$0.00	1	\$80.00
CHRISTINE SCOTT	EXCEL PROFESSIONAL CLASS	1	\$90.00	1	\$90.00
CHRISTOPHER P CONRAD	CONRAD CHRISTOPHER P	2	\$6,169.00	2	\$6,169.00
CMVCA RESEARCH FOUNDATION		1	\$400.00	1	\$400.00
COAST CRANE COMPANY, INC.		0	\$0.00	1	\$3,419.91
COLD CONTROL		0	\$0.00	2	\$7,456.35
COLLEGE OF AMERICAN PATHOLOGISTS		0	\$0.00	1	\$282.00
COLOMA RESORT		1	\$5,685.50	1	\$5,685.50
COMMERCIAL PUMP SERVICE		1	\$2,914.26	1	\$2,914.26
COMPUCOM SYSTEMS, INC.		1	\$836.89	1	\$836.89
CONFORTI PLUMBING INC		1	\$3,600.00	5	\$14,592.00
CONTINUING DEVELOPMENT, INC.		2	\$925.00	4	\$1,075.00
COUNTY OF PLACER	CO OF PLACER HOUSING AUTH	0	\$0.00	1	\$1,300.00
COURTNEY & WENDY MATTSON	THE PRINTING PRESS	2	\$10,800.06	2	\$10,800.06
CRITICAL REACH		0	\$0.00	1	\$500.00
CSAC EXCESS INSURANCE AUTHORITY		1	\$33,221.16	1	\$33,221.16
CSR COMPANY, INC.	OMAHA VACCINE COMPANY	1	\$1,283.06	1	\$1,283.06
CURTIS E. ROLLINS, M.D.	ROLLINS CURTIS MD	1	\$5,600.00	1	\$5,600.00
CYNTHIA L PONTICELLI	PONTICELLI CYNTHIA	1	\$14.28	1	\$14.28
DANIEL L. WHITE	PRECISION STUMP GRINDING	0	\$0.00	1	\$350.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
DANIEL R. CUMMINGS M.D.	CUMMINGS DANIEL R MD	0	\$0.00	1	\$700.00
DATA CLEAN CORPORATION		0	\$0.00	1	\$2,225.00
DATALINK NETWORKS INC		0	\$0.00	1	\$288.00
DAVID S RUE MD	RUE DAVID S MD	1	\$88.00	1	\$88.00
DBSP, INCORPORATED		1	\$1,000.00	1	\$1,000.00
DEAN L. CARTER	CARTER'S CARPET RESTORATI	1	\$528.32	1	\$528.32
DELL MARKETING L.P.		1	\$3,012.71	1	\$3,012.71
DIAMOND T.V.		0	\$0.00	1	\$1,239.36
DIAMOND WOODCRAFT		0	\$0.00	1	\$635.00
DIEBOLD, INC.		0	\$0.00	1	\$486.00
DIMENSIONAL MARKETING INC		1	\$2,966.78	2	\$3,577.77
DOCUMENT REPROCESSORS OF CALIFORNIA		0	\$0.00	1	\$2,000.00
DONALD A BARTEL	SIERRA CONSULTING & IPM	0	\$0.00	1	\$100.00
DR RANDY ROBINSON	MISSOURI FLAT PET CLINIC	1	\$438.13	1	\$438.13
DR. RAYMOND SWARTS, MD LTD	DR RAYMOND SWARTS	1	\$100.00	1	\$100.00
DUSTIN KYLE SEARS, SR.	SEARS ROADSIDE WEED CNTRL	0	\$0.00	2	\$1,715.00
DYNAMIC TECHNOLOGIES INC	OCEAN SYSTEMS	0	\$0.00	1	\$3,295.00
E. RONALD LARSON	MOTHER LODE VAN & STORAGE	3	\$1,630.00	3	\$1,630.00
EASTMAN KODAK COMPANY INC		0	\$0.00	1	\$932.00
ECONOMIC DEVELOPMENT CORPORATION		0	\$0.00	2	\$1,125.00
EDC FAIR ASSOCIATION, INC.		2	\$1,895.00	10	\$7,355.00
EL DORADO COUNTY HOME AND GARDEN SHOW	EDC HOME & GARDEN SHOW	0	\$0.00	2	\$1,325.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
EL DORADO PATHOLOGY MEDICAL GROUP INC		1	\$38.00	1	\$38.00
ELDER OPTIONS	X	0	\$0.00	1	\$128.00
ELDER OPTIONS INC		1	\$128.00	2	\$224.00
EMBASSY SUITES		0	\$0.00	1	\$381.73
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI	0	\$0.00	2	\$3,342.29
ERIC F AHRENS	AHRENS ERIC F	0	\$0.00	1	\$600.00
ETC W/CAREERTRACK, INC.	CAREERTRACK	1	\$99.00	1	\$99.00
EVERGREEN HL INC	GREEN PASTURE GUEST HOME	0	\$0.00	1	\$857.05
FADI SALHANI	PACIFIC OFFICE EQUIPMENT	0	\$0.00	1	\$80.00
FIRST RESORTS HOTEL & RESTAURANT SVCS		0	\$0.00	1	\$500.00
FIVE STAR AUTOMOTIVE		0	\$0.00	1	\$168.00
FOLSOM LAKE COLLEGE		2	\$120.00	2	\$120.00
FORENSIC MEDICAL GROUP, INC.		0	\$0.00	1	\$400.00
FRANCIS DEGREGORY	TAHOE BLUEPRINTS	2	\$6,001.09	2	\$6,001.09
FUJITSU COMPUTER PRODUCTS OF AMERICA		3	\$4,185.00	4	\$5,580.00
G & O BODY SHOP, INC.		1	\$180.00	3	\$1,430.00
GARY J PRINGLE	GOLD COUNTRY EXPRESS	0	\$0.00	1	\$665.00
GARY NAKAMURA	NAKAMURA GARY	0	\$0.00	1	\$300.00
GASTROENTEROLOGY CONSULTANTS, LTD		1	\$378.00	1	\$378.00
GCS SERVICE, INC.		1	\$191.50	1	\$191.50
GEORGE ALBERT GOULD	GOULD GEORGE ALBERT	0	\$0.00	1	\$200.00
GEORGE HILLS COMPANY, INC.		0	\$0.00	1	\$617.36

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
GLENN R. EALES	COUNTRY COLOR LAB	0	\$0.00	2	\$229.79
GLOBAL LABS, INC.	CA LABORATORY SVCS	0	\$0.00	1	\$555.00
GOLD COUNTRY TILE COMPANY INC		0	\$0.00	1	\$1,100.00
GOT POWER INC	CA DIESEL & POWER	0	\$0.00	1	\$622.93
GUTIERREZ ENTERPRISES, INC.	TRUE VALUE HARDWARE	0	\$0.00	2	\$233.43
HAINES & COMPANY INC		0	\$0.00	2	\$807.12
HANGTOWN FIRE CONTROL		5	\$2,521.85	12	\$3,740.77
HEARING SENSE AUDIOLOGY INC		0	\$0.00	1	\$150.00
HOBART CORPORATION		0	\$0.00	1	\$458.00
HOLLISTER INC		0	\$0.00	1	\$405.00
INDEPENDENT MAILING EQUIPMENT, INC.		1	\$990.00	1	\$990.00
INDEPENDENT TECHNICAL SERVICES		1	\$300.00	1	\$300.00
INFOIMAGE		1	\$4,749.08	1	\$4,749.08
INFOR GLOBAL SOLUTIONS (MICHIGAN), INC.		1	\$1,521.85	1	\$1,521.85
INNERCITE	IKANO	0	\$0.00	1	\$131.40
INNERCITE CORPORATION		0	\$0.00	1	\$59.80
INTER-COUNTY TITLE COMPANY		0	\$0.00	1	\$400.00
INTIME SOLUTIONS INCORPORATED		0	\$0.00	1	\$599.00
IPM-BIOCARE INC		0	\$0.00	1	\$925.00
JAMES DYKSTRA	X	0	\$0.00	1	\$675.00
JAMES JOHNSON	ABSOLUT RESTORATION	1	\$950.00	1	\$950.00
JEANNE MARIE SMITH	AVIAN HEALTH SVCS	0	\$0.00	1	\$144.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
JEFF BRUNET	WAYNES LOCKSMITH COMPANY	3	\$1,908.75	3	\$1,908.75
JMBZ	SHRED IT CENTRAL CA	0	\$0.00	1	\$102.50
JOHN BAKER ENTERPRISES INC	EMERALD BAY TOWING	0	\$0.00	3	\$185.00
JOHN S W FONG MD	FONG JOHN SW	0	\$0.00	2	\$300.00
JOHN S. ZACHRY	MINUTEMAN PRESS	0	\$0.00	1	\$386.73
JOHNSON AND SAMPSON CONSTRUCTION INC	J & S ASPHALT	1	\$900.00	1	\$900.00
JON DEAL	ADV WINDOW TINTING	1	\$200.00	2	\$335.00
JORGE PEREZ, MD LTD	SIERRA NEVADA ONCOLOGY	1	\$199.04	1	\$199.04
JOSEPH GANNON PH.D.	GANNON JOSEPH PHD	0	\$0.00	2	\$300.00
KRISTEN L. RANKIN		1	\$400.00	1	\$400.00
LANGUAGE LINE, LLC		0	\$0.00	2	\$334.00
LARRY W. MARLOW	REDWOOD PRINTING	2	\$138.46	2	\$138.46
LN CURTIS & SONS		0	\$0.00	1	\$470.25
LOS RIOS COMMUNITY COLLEGE DISTRICT		1	\$50.00	2	\$130.00
M/A-COM, INC.		0	\$0.00	1	\$220.00
MADELA, INC.		0	\$0.00	1	\$129.00
MARKETWARE, INC.		0	\$0.00	3	\$6,157.62
MARSHALL MEDICAL		0	\$0.00	4	\$21,058.87
MICHAEL ALLISON	ALLISON ACCIDENT RECONSTR	1	\$3,037.50	1	\$3,037.50
MICHAEL J. LENHART	RESCO PRINTING	1	\$3,224.84	2	\$4,802.94
MIKE LUBINSKI	X	0	\$0.00	1	\$1,769.63
MILDRED M. RUSS	SUN WEST BUILDING SVCS	1	\$1,102.83	1	\$1,102.83
MOORE WALLACE NORTH AMERICA, INC.		3	\$6,397.46	5	\$7,945.46

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
MOTOROLA, INC.		3	\$766.77	7	\$3,198.71
N.L. CHRISTENSEN ENT, INC.	FOLSOM LAKE MARINA	1	\$1,150.00	1	\$1,150.00
NATIONAL ANALYTICAL LABORATORIES INC		0	\$0.00	1	\$990.00
NATIONAL MENTAL HEALTH ASSOCIATION OF	MENTAL HEALTH ASSN IN LA	0	\$0.00	1	\$825.00
NED CARNETT SEPTIC		1	\$900.00	1	\$900.00
NEOPOST		1	\$1,302.70	1	\$1,302.70
NETVANTAGE INC		1	\$6,000.00	1	\$6,000.00
NORTHERN CALIFORNIA CARDIOLOGY		0	\$0.00	1	\$660.79
OMNI MOUNTAIN LLC		0	\$0.00	1	\$800.00
ON TARGET MARKETING		0	\$0.00	1	\$2,718.13
OREGON LOCK & ACCESS INC		1	\$146.90	1	\$146.90
ORION HEALTHCARE TECHNOLOGIES	ACCURATE ASSESSMENTS	0	\$0.00	1	\$550.00
PAUL FUNK	PRO LINE CLEANING SERVICE	0	\$0.00	2	\$1,288.15
PAUL W. HERRMANN, M.D., INC.		1	\$2,250.00	1	\$2,250.00
PERINATAL & PEDIATRIC SPECIALISTS INC	BEAR CARE CENTER CHILDREN	0	\$0.00	2	\$1,350.00
PETE COCORES	TEDS ELECTRIC	1	\$240.16	1	\$240.16
PHASE II SYSTEMS	PUBLIC AGENCY RETIREMENT	1	\$500.00	1	\$500.00
PHILLIP DAWSON	DAWSON'S FLOOR FASHIONS	0	\$0.00	2	\$1,772.40
PIERCE ROONEY JR, MD	ROONEY PIERCE JR	1	\$825.00	1	\$825.00
PITNEY BOWES, INC.		1	\$171.33	2	\$741.61
PLACERVILLE RADIOLOGY MEDICAL GROUP, INC		0	\$0.00	1	\$31.00
PLEASANT VALLEY ACE RENTAL INC		1	\$68.50	1	\$68.50

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
POLLOCK PINES-CAMINO COMMUNITY CENTER AS		0	\$0.00	1	\$45.00
PRAXAIR DISTRIBUTION INC.		0	\$0.00	2	\$969.63
PROFESSIONAL PRIDE, INC		1	\$150.00	1	\$150.00
PRO-TOUCH PAINTING		1	\$397.20	1	\$397.20
PUBLIC EQUIPMENT MANAGER'S ASSOCIATION		1	\$500.00	1	\$500.00
PUBLIC HEALTH INSTITUTE, INC.		1	\$153.50	1	\$153.50
R & B ELECTRONICS		0	\$0.00	1	\$545.00
R T ENGLISH CONSTRUCTION CO INC	RT ENGLISH CONSTRUCTION	1	\$850.00	2	\$3,672.00
RAINMAKER SVCS INC	HEWLETT PACKARD EXPRESS	1	\$815.00	1	\$815.00
RALEYS CORPORATION		1	\$210.42	1	\$210.42
RECEPTION CONNECTION		0	\$0.00	1	\$112.50
REDWOOD TOXICOLOGY LAB, INC.		1	\$390.60	1	\$390.60
REGENTS OF THE UNIVERSITY OF CA DAVIS	UC DAVIS MEDICAL CENTER	1	\$22,971.74	4	\$197,802.52
RICHARD J. JACKSON	JACKSON RICHARD J	1	\$153.50	1	\$153.50
RIMROCK WATER COMPANY		0	\$0.00	2	\$206.30
ROBERT E BROWN	RB SERVICE BUSINESS MACH	0	\$0.00	1	\$200.00
ROBERTS SERVICE CORPORATION	PEGASUS PEST CONTROL	0	\$0.00	4	\$1,285.00
ROY E. ADAMS	THIRD GENERATION SAW WORK	0	\$0.00	1	\$25.00
RUN FOR OFFICE.COM, INC.		2	\$630.00	2	\$630.00
S O S CO INC	DOGTRA COMPANY	0	\$0.00	1	\$84.88
SACRAMENTO AREA COMMERCE & TRADE ORG		1	\$169.00	1	\$169.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
SACRAMENTO EXERCISE EQUIPMENT CENTER		0	\$0.00	2	\$370.00
SACRAMENTO RENDERING COMPANY		0	\$0.00	1	\$50.00
SAFARILAND LTD INC		0	\$0.00	1	\$50.00
SARAH M HUNTER M D	HUNTER SARAH	2	\$1,001.74	2	\$1,001.74
SAS ENGINEERING		1	\$2,718.00	1	\$2,718.00
SAYLOR AND HILL CO		0	\$0.00	1	\$625.00
SBC DATACOM, INC.	AT&T DATACOMM	1	\$863.12	1	\$863.12
SCOTT DECHAMBEAU	SO TAHOE TOWING	1	\$150.00	1	\$150.00
SEISINT INC	ACCURINT	1	\$954.50	1	\$954.50
SEQUOIA RESTAURANT INC		0	\$0.00	2	\$3,780.01
SIERRA GOLD GRAPHICS INC		1	\$2,002.82	3	\$3,473.42
SIERRA NEVADA BACKFLOW		2	\$280.00	2	\$280.00
SIERRA PACIFIC POWER COMPANY, INC.		1	\$2,878.00	1	\$2,878.00
SIERRA VISTA HOSPITAL		0	\$0.00	1	\$450.00
SIGNAL SERVICE INC		0	\$0.00	1	\$375.00
SIRIUS ENTERPRISE SYSTEMS GROUP LLC		0	\$0.00	1	\$87,136.76
SISCO ENTERPRISES, INC.		0	\$0.00	1	\$1,152.00
SKI AIR INCORPORATED		2	\$9,786.00	2	\$9,786.00
SMITH POWER PRODUCTS INC		0	\$0.00	2	\$269,544.39
SOUTH SHORE GLASS AND DOOR	SO SHORE GLASS & DOOR	1	\$700.00	1	\$700.00
SOUTH TAHOE PUBLIC UTILITY DISTRICT	SO TAHOE PUBLIC UTILITY	2	\$1,246.84	2	\$1,246.84

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
SQUARERIGGER CORPORATION		0	\$0.00	1	\$3,280.00
STANLEY D STEELE	STEELE STANLEY D	1	\$35.00	2	\$175.00
STEPHEN CYPHERS, M.D.	CYPHERS STEPHEN MD	0	\$0.00	1	\$4,100.00
STEVE JOBSON	ALL-N-1 STORAGE	1	\$475.00	1	\$475.00
STEVE QUARLES	QUARLES STEVE	0	\$0.00	1	\$200.00
SUE ANN BURGDORF	FLYING ACE T-SHIRTS	0	\$0.00	2	\$178.41
SUMMIT PLUMBING		1	\$450.00	1	\$450.00
SUNSHINE TAXI	YELLOW CAB	0	\$0.00	1	\$45.50
SURVEYING AND DRAFTING SUPPLY		2	\$1,649.47	2	\$1,649.47
SUTTER HEALTH SACRAMENTO SIERRA REGION		0	\$0.00	1	\$7,691.00
SWEET SEPTIC SYSTEM INC		1	\$935.00	1	\$935.00
SYNCSORT INC		0	\$0.00	1	\$2,979.90
TAHOE KEYS MARINA		0	\$0.00	1	\$5,681.25
TASER INTERNATIONAL, INC.		1	\$700.00	1	\$700.00
TECHNICAL SAFETY SERVICES, INC.		0	\$0.00	1	\$350.00
TELESONICS, INC.	SONITROL OF SACRAMENTO	1	\$795.00	2	\$1,590.00
THE GATES RECOVERY FOUNDATION	GATES RECOVERY FOUNDATION	0	\$0.00	1	\$855.95
THE OFFICE PLANNING GROUP, INC.	TAB PRODUCTS	0	\$0.00	1	\$2,004.38
THOMAS PITTS KING & HALOW MDS LTD	CARSON SURGICAL GROUP	1	\$376.00	1	\$376.00
THOMAS TEMPERO	IMPERIAL PRINTING	0	\$0.00	1	\$1,000.00
TIMOTHY DOYLE, MD LTD	DOYLE TIMOTHY	1	\$156.57	1	\$156.57
TONY'S TOW & TRANSPORT, INC.		0	\$0.00	1	\$335.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
TRI-SIGNAL INTEGRATION INC		0	\$0.00	2	\$1,435.34
TYCO INTERNATIONAL	SIMPLEX GRINNEL	0	\$0.00	1	\$720.00
U-HAUL OF SOUTH LAKE TAHOE	U HAUL OF SLT	0	\$0.00	1	\$293.44
UNITED STATES POSTMASTER	US POSTMASTER	0	\$0.00	2	\$914.00
UNIVERSITY OF CALIFORNIA REGENTS	UC BERKELEY EXT DEPT B	1	\$2,650.00	1	\$2,650.00
VALLEY TOXICOLOGY SERVICE, INC.		1	\$100.00	2	\$200.00
VANG COMP SYSTEMS INC		0	\$0.00	1	\$514.55
VERISIGN, INC.	NETWORK SOLUTIONS	0	\$0.00	1	\$256.93
VINTAGE TRANSPORT		0	\$0.00	1	\$225.00
WALT GRACE		0	\$0.00	1	\$70.00
WALTER C KUHNE	OPTICAL TECHNOLOGIES	0	\$0.00	1	\$500.00
WASTE CONNECTIONS OF CALIFORNIA INC	EL DORADO DISPOSAL	1	\$1,700.00	6	\$6,056.99
WESTERN SIGN COMPANY INC		1	\$750.00	1	\$750.00
WHISPER AUDIOLOGY CENTER INC		0	\$0.00	1	\$225.00
WILKINSON PORTABLES INC		0	\$0.00	2	\$360.00
WILLDAN		0	\$0.00	1	\$335.00
WILLIAM CONLEY	CONLEY WILLIAM	1	\$749.99	1	\$749.99
WILLIAM HOWARD HUGHES MD	HUGHES WILLIAM HOWARD MD	1	\$77.00	1	\$77.00
WILLIAMS EQUIPMENT CENTER		0	\$0.00	1	\$25.00
WISCONSIN STATE LABORATORY OF HYGIENE		0	\$0.00	1	\$1,268.00
WITTMAN ENTERPRISES LLC		0	\$0.00	1	\$587.18

<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>
XEROX CORPORATION		2	\$545.10	3	\$941.10
<i>Totals</i>		161	\$273,020.81	389	\$1,020,323.27



All Services Sorted by Department

<i>Department Name</i>	<u><i>Current Quarter</i></u>		<u><i>Year To Date</i></u>	
	<i># of POs</i>	<i>Totals by Dept.</i>	<i># of POs</i>	<i>Totals by Dept.</i>
AGRICULTURE DEPARTMENT	2	\$2,440.95	3	\$2,525.83
ASSESSOR	2	\$2,245.00	4	\$15,350.65
AUDITOR-CONTROLLER	2	\$2,790.00	3	\$4,185.00
BOARD OF SUPERVISORS	1	\$836.89	1	\$836.89
CHIEF ADMINISTRATIVE OFFICE	3	\$1,536.26	4	\$1,932.26
CHILD SUPPORT SERVICES	1	\$700.00	5	\$3,951.38
COUNTY COUNSEL	0	\$0.00	1	\$97.50
DEPT OF TRANSPORTATION	14	\$21,390.71	26	\$313,700.51
DEVELOPMENT SERVICES	1	\$169.00	3	\$1,179.00
DISTRICT ATTORNEY	6	\$10,888.10	18	\$19,410.69
ELECTIONS DEPARTMENT	0	\$0.00	3	\$1,873.00
ENVIRONMENTAL MANAGEMENT	8	\$3,839.46	17	\$8,879.21
GENERAL SERVICES	27	\$50,993.18	68	\$90,028.19
HUMAN RESOURCES	2	\$585.10	7	\$4,981.84
HUMAN SERVICES	11	\$9,586.11	30	\$22,635.52
INFORMATION TECHNOLOGIES	1	\$475.00	2	\$87,611.76
LIBRARY	1	\$815.00	2	\$861.00
MENTAL HEALTH DEPARTMENT	9	\$3,802.69	28	\$12,611.96
PROBATION DEPARTMENT	3	\$570.00	4	\$887.66
PUBLIC DEFENDER	5	\$9,387.78	7	\$12,900.28
PUBLIC HEALTH DEPARTMENT	27	\$111,969.39	55	\$334,291.56
RECORDER-CLERK	3	\$1,644.00	4	\$1,724.00
SHERIFF'S OFFICE	24	\$18,059.78	77	\$47,607.38
SURVEYOR	2	\$1,649.47	4	\$10,047.26
TREASURER/TAX COLLECTOR	6	\$16,646.94	10	\$19,612.94
UCCE FARM ADVISORY	0	\$0.00	3	\$600.00
Totals	161	\$273,020.81	389	\$1,020,323.27



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, 2007 through June 30, 2007

<u>Dollar Amount</u>	<u>Number of POs</u>
\$3,300,825.13	252



All Blanket Purchase Orders For Goods and Services Sorted by Vendor

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
A DAIGGER & COMPANY, INC		0	\$0.00	1	\$4,750.00
A. TEICHERT & SON, INC.	TEICHERT AGGREGATES	3	\$857,059.00	4	\$860,059.00
ABDUL PATEL	MOTEL 6 CAMERON PARK	0	\$0.00	1	\$6,000.00
ACKERMAN'S UNIFORMS		0	\$0.00	1	\$3,000.00
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
ADCO DRIVELINES		1	\$6,000.00	1	\$6,000.00
ADD GROWERS		0	\$0.00	1	\$2,000.00
ADEMCO DISTRIBUTION INC	ADI	0	\$0.00	1	\$3,000.00
ADY LANGER LCSW	LANGER ADY LCSW	0	\$0.00	1	\$935.00
AIR EXCHANGE, INC.		1	\$2,000.00	1	\$2,000.00
AIRGAS - NORTHERN CALIFORNIA & NEVADA		1	\$3,000.00	1	\$3,000.00
ALISON MAYER	MAYER ALISON	1	\$3,000.00	1	\$3,000.00
ALPINE METALS FABRICATION		0	\$0.00	1	\$1,000.00
ALPINE SEPTIC & PUMPING, INC.		0	\$0.00	1	\$780.00
AMACKER CONSTRUCTION AND SUPPLY		1	\$5,364.00	1	\$5,364.00
AMERICAN CLEANWAY INC		1	\$9,000.00	1	\$9,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
AMERICAN COMPREHENSIVE COUNSELING SVCS		0	\$0.00	1	\$1,000.00
AMERICAN STANDARD, INC.	THE TRANE COMPANY	0	\$0.00	1	\$3,000.00
AMERICAN TRUCK & TRAILER BODY CO INC		1	\$5,000.00	1	\$5,000.00
AMERIGAS INC		0	\$0.00	1	\$500,000.00
ANB PHARMACY SERVICES INC		1	\$20,000.00	1	\$20,000.00
ANDREW SWASEY	ALPINE REFRIGERATION SVC	1	\$675.00	1	\$675.00
APACHE INDUSTRIAL CLEANING EQUIPMENT INC		1	\$3,000.00	1	\$3,000.00
APPLIED INDUSTRIAL TECHNOLOGIES		1	\$4,000.00	1	\$4,000.00
ARNOLDS FOR AWARDS		1	\$700.00	2	\$3,700.00
ARTHUR L ROYBAL		1	\$2,000.00	1	\$2,000.00
ASAD MATEEN	ARC TOWING	1	\$2,000.00	1	\$2,000.00
AUTO DIESEL ELECTRIC, INC.		1	\$5,000.00	1	\$5,000.00
AXELSON IRON SHOP INC		0	\$0.00	1	\$3,000.00
BARR LABORATORIES INC		1	\$3,000.00	1	\$3,000.00
BARTON MEMORIAL HOSPITAL		0	\$0.00	1	\$1,000.00
BAYSHORE TRUCK EQUIPMENT CORP		1	\$13,000.00	1	\$13,000.00
BEST WESTERN		0	\$0.00	1	\$1,500.00
BETTS SPRING COMPANY, INC.		1	\$15,000.00	1	\$15,000.00
BING CONSTRUCTION COMPANY OF NEVADA, INC		2	\$10,124.00	2	\$10,124.00
BIO-RAD LABORATORIES INC	CLINICAL DIAGNOSTIC GROUP	0	\$0.00	1	\$12,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
BI-STATE PROPANE CORPORATION	BI STATE PROPANE	1	\$3,000.00	1	\$3,000.00
BLUE COLLAR SUPPLY		0	\$0.00	1	\$3,000.00
BLUE PLANET ADVENTURES INC	STRICTLY SCUBA	0	\$0.00	1	\$3,000.00
BLUE WATER VENTURES	X	0	\$0.00	1	\$1,000.00
BOB BARKER COMPANY, INC.		0	\$0.00	1	\$17,428.44
BOOK WHOLESALERS, INCORPORATED		1	\$67,000.00	1	\$67,000.00
BOSTON AND O'NEIL LLC	TRAVEL CONCEPTS INT'L	0	\$0.00	1	\$20,000.00
BROWNIE'S, INC.		1	\$3,000.00	1	\$3,000.00
BST SERVICES INC	BLAIN STUMPF TRUCKING	0	\$0.00	1	\$13,300.00
BURKE ENGINEERING COMPANY		1	\$3,000.00	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
CABLE CISCO	CARPENTER RIGGING AND SUP	0	\$0.00	2	\$11,000.00
CALIFORNIA SURVEYING & DRAFTING	CA SURVEYING & DRAFTING	1	\$3,000.00	1	\$3,000.00
CALIFORNIA TRUCK WORKS	CA TRUCK WORKS	1	\$2,000.00	1	\$2,000.00
CAMINO POWER TOOL		1	\$4,500.00	2	\$7,500.00
CAPITOL CLUTCH AND BRAKE, INC.		1	\$25,000.00	1	\$25,000.00
CAPITOL ENGINEERING LABORATORIES, INC.		1	\$1,000.00	1	\$1,000.00
CAPITOL RUBBER CO., LTD.		1	\$6,000.00	1	\$6,000.00
CARDINALE AUTOMOTIVE GROUP TAHOE, INC		1	\$2,000.00	1	\$2,000.00
CARLS IMAGING WORKS		1	\$3,000.00	1	\$3,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
CAROLYN M. KING, CSR 8245	KING CAROLYN CSR 8245	0	\$0.00	1	\$750.00
CASPERS MUFFLER		0	\$0.00	1	\$1,600.00
CECCARDI & SONS INC.		0	\$0.00	1	\$3,000.00
CELL ENERGY INC		1	\$4,000.00	1	\$4,000.00
CENVEO		1	\$3,000.00	1	\$3,000.00
CINDERLITE TRUCKING, INC.		0	\$0.00	1	\$46,698.85
CITY OF PLACERVILLE		1	\$4,320.00	3	\$6,720.00
CLARKLIFT - WEST, INC.	TEAM POWER FORKLIFTS	1	\$5,000.00	1	\$5,000.00
CLIFTON & WARREN		1	\$2,000.00	3	\$5,500.00
COMAPCO		0	\$0.00	1	\$3,000.00
COMCAST		1	\$2,160.00	2	\$2,930.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS		0	\$0.00	1	\$3,000.00
CONTINUING EDUCATION OF THE BAR		0	\$0.00	1	\$6,000.00
CONTROLCO AUTOMATION DISTRIBUTION		0	\$0.00	1	\$2,500.00
COTTMAN TRANSMISSIONS		0	\$0.00	1	\$10,000.00
COUNTY OF FRESNO	CO OF FRESNO DA	0	\$0.00	1	\$3,000.00
CREST/GOOD MFG CO., INC.		0	\$0.00	1	\$7,000.00
CRYSTAL VIEW STATION		1	\$2,000.00	1	\$2,000.00
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	\$1,000.00
CYNTHIA L PONTICELLI	PONTICELLI CYNTHIA	1	\$950.00	1	\$950.00
D & D SUPPLY, INC.		1	\$1,000.00	1	\$1,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
D.M. FIGLEY COMPANY, INC.	DM FIGLEY COMPANY	1	\$8,000.00	1	\$8,000.00
DALE R. CABRAL	THE RADIATOR DOCTOR	1	\$5,000.00	1	\$5,000.00
DALE WHITE	NORTH MACHINE SHOP	1	\$5,000.00	1	\$5,000.00
DAN JACQUEMAIN	STAR FLEET FILTRATION	1	\$4,000.00	1	\$4,000.00
DEBBIE L. LAPSYS	VALLEY TOOL REPAIR	1	\$3,000.00	1	\$3,000.00
DELTA WIRELESS INC		0	\$0.00	1	\$900.00
DENTONI'S SPRING & SUSPENSION, INC.		1	\$8,000.00	1	\$8,000.00
DEPARTMENT OF SOCIAL SERVICES		0	\$0.00	1	\$3,000.00
DIAMOND DIESEL SERVICE, INC.		1	\$4,000.00	1	\$4,000.00
DIAMOND SPRINGS ACE HARDWARE		1	\$2,000.00	1	\$2,000.00
DIONEX CORPORATION		0	\$0.00	1	\$1,500.00
DISPLAY SALES		0	\$0.00	1	\$3,000.00
DONALD SIMMONS	DOUBLE D UPHOLSTERY	0	\$0.00	1	\$500.00
DOUGLAS NOVELLY	HIGH SIERRA DIVERS	0	\$0.00	1	\$3,000.00
DS WATERS LP		0	\$0.00	2	\$900.00
DYNAMIC TRAFFIC SYSTEMS INC		1	\$3,000.00	1	\$3,000.00
E. RONALD LARSON	MOTHER LODGE VAN & STORAGE	2	\$4,740.00	2	\$4,740.00
EATON INTERPRETING SERVICES, INC		1	\$650.00	1	\$650.00
EBSCO SUBSCRIPTION SERVICE		1	\$18,000.00	1	\$18,000.00
ECOLAB		2	\$65,700.00	2	\$65,700.00
EDWARD R. BACON COMPANY, INC.		1	\$6,000.00	1	\$6,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
EL DORADO HILLS DODGE INC		0	\$0.00	1	\$5,000.00
EMPIRE SAFETY		1	\$900.00	1	\$900.00
ENTENMANN - ROVIN CO		0	\$0.00	1	\$3,000.00
ERNO J VON ZBORAY	KEYS PLUS	1	\$800.00	1	\$800.00
EVENFLO JUVENILE FURNITURE		0	\$0.00	1	\$6,060.00
EXCEL SYSTEMS INC		0	\$0.00	1	\$91,838.00
FABCO AUTOMOTIVE, INC.		1	\$25,000.00	1	\$25,000.00
FAMILY CHEVROLET		1	\$9,000.00	1	\$9,000.00
FARMER BROTHERS COMPANY		1	\$3,000.00	1	\$3,000.00
FASTENAL COMPANY		2	\$6,000.00	3	\$6,200.00
FERGUSON ENTERPRISES, INC.		3	\$13,000.00	3	\$13,000.00
FERGUSON PLUMBING		0	\$0.00	1	\$3,000.00
FIVE STAR AUTOMOTIVE		0	\$0.00	3	\$8,500.00
FOOTHILL TRANSCRIPTION COMPANY		1	\$3,000.00	1	\$3,000.00
FOUNTAIN HOLDING, LLC	R & S NORTHEAST	1	\$25,000.00	1	\$25,000.00
FRANCIS DEGREGORY	TAHOE BLUEPRINTS	1	\$10,000.00	1	\$10,000.00
FRED FINCH CHILDREN'S HOME INC		0	\$0.00	1	\$8,000.00
FRESNO TRUCK CENTER	SAC TRUCK CENTER	1	\$5,000.00	1	\$5,000.00
FUTURE FORD INC		1	\$6,000.00	1	\$6,000.00
GALLS INC		0	\$0.00	1	\$3,900.00
GARRET KUENZI-DIXON	CERAMIC TILE CENTER	0	\$0.00	1	\$2,000.00
GCS WESTERN POWER & EQUIPMENT		1	\$9,000.00	1	\$9,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
GEORGETOWN PRE-CAST INC		0	\$0.00	1	\$13,707.00
GERALD MUNDAY	SOS REPAIR	0	\$0.00	1	\$1,500.00
GLEN BISEL	MID MOUNTAIN MOBILE COMM	2	\$4,000.00	2	\$4,000.00
GLOBAL PROTECTION, INC.		0	\$0.00	1	\$9,500.00
GRANITE BAY AUTO INVESTMENTS LLC.	PLACERVILLE FORD	2	\$9,000.00	2	\$9,000.00
GRANITE CONSTRUCTION COMPANY INC		1	\$12,607.00	2	\$32,607.00
GREAT WEST EQUIPMENT, INC.		1	\$5,000.00	1	\$5,000.00
GREG TERRY	AUBURN GARDENING & LANDSC	0	\$0.00	1	\$1,000.00
GUTIERREZ ENTERPRISES, INC.	TRUE VALUE HARDWARE	0	\$0.00	2	\$5,000.00
H & H COMPUTERS/ELECTRONICS, INC.	RADIO SHACK	0	\$0.00	2	\$2,000.00
HALTED SPECIALTIES COMPANY, INC.	HSC ELECTRONICS SUPPLY	0	\$0.00	1	\$2,000.00
HARRY D GREEN JR	GREEN METAL FABRICATING	1	\$6,000.00	1	\$6,000.00
HEALTH CARE INSTRUMENTS, INC.		1	\$1,000.00	1	\$1,000.00
HELEN EDGIN	EDGIN FIRE SAFE MINI STOR	1	\$875.00	1	\$875.00
HENKE MANUFACTURING COMPANY		1	\$5,000.00	2	\$10,000.00
HENRY SCHEIN, INC.		0	\$0.00	1	\$1,500.00
HERRMANN EQUIPMENT, INC.		1	\$10,000.00	1	\$10,000.00
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
HOLT OF CALIFORNIA, INC.		1	\$40,000.00	1	\$40,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
HOME DEPOT		2	\$4,000.00	4	\$37,000.00
HUGHES NETWORK SYSTEMS LLC		0	\$0.00	1	\$2,099.70
HUGO BONDED LOCKSMITHS		0	\$0.00	1	\$500.00
HUNT & SONS INC		0	\$0.00	1	\$300,000.00
HYDRAULIC INDUSTRIAL SERVICES, INC.		1	\$15,000.00	1	\$15,000.00
ICOM AMERICA, INC		0	\$0.00	1	\$3,000.00
ILINC COMMUNICATIONS		0	\$0.00	1	\$150.00
IMPRESSIVE AUTO BODY & PAINT INC		1	\$10,000.00	1	\$10,000.00
INTERNATIONAL DIVERSIFIED MARKETING		0	\$0.00	1	\$2,000.00
INTERSTATE SALES INC		1	\$3,000.00	1	\$3,000.00
INTOXIMETERS		1	\$500.00	1	\$500.00
JACK SCHMIDT	WEST COAST TRUCK EQUIP	0	\$0.00	1	\$5,000.00
JB RADIATOR SPECIALITIES, INC.		1	\$20,000.00	1	\$20,000.00
JBP LLC	SILVER STATE INTL	1	\$2,000.00	1	\$2,000.00
JIMIK, INC.	KENSCO SUPPLY	1	\$2,000.00	1	\$2,000.00
JODY EZZELL BOWKER	BOWKER JODY EZZELL	0	\$0.00	1	\$750.00
JOHN BAKER ENTERPRISES INC	EMERALD BAY TOWING	0	\$0.00	2	\$2,750.00
JOHN S W FONG MD	FONG JOHN SW	0	\$0.00	1	\$700.00
JOHN S. ZACHRY	MINUTEMAN PRESS	1	\$8,000.00	1	\$8,000.00
JOHNSON INVESTMENT CORPORATION	EXTREME TOWING	1	\$2,000.00	1	\$2,000.00
JON DEAL	ADV WINDOW TINTING	1	\$8,000.00	1	\$8,000.00
JOSEPH GANNON PH.D.	GANNON JOSEPH PHD	0	\$0.00	1	\$700.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
JOSEPH OLIVEIRA	PIPO COMMUNICATIONS	1	\$35,190.00	1	\$35,190.00
JUSTIN NOCETI	WEST COAST CUSTOMS	1	\$3,000.00	1	\$3,000.00
K MART		1	\$3,000.00	4	\$13,800.00
KAMAN INDUSTRIAL TECHNOLOGIES		2	\$8,000.00	2	\$8,000.00
KARANDIS MALOFF INVESTMENTS	BEST WESTERN TIMBER COVE	1	\$750.00	1	\$750.00
KARL'S RV, INC.	WHOLESALE TRAILER SUPPLY	1	\$6,000.00	1	\$6,000.00
KATHERINE DE LACY	DE LACY KATHERINE	1	\$950.00	1	\$950.00
KATHLEEN FREILING	MIKE'S CYCLE OF PLACERVIL	0	\$0.00	1	\$3,000.00
KATHRYN BOOKER, CSR 8336	BOOKER KATHY CSR 8336	0	\$0.00	2	\$1,750.00
KENNETH JAMES MITCHELL	CA CUSTOM TEE'S	1	\$8,703.00	1	\$8,703.00
KEVIN BROWN	BREAKER GLASS COMPANY	1	\$7,000.00	1	\$7,000.00
KEVIN DOUGLAS BIRKS	PAPA TOOLS	0	\$0.00	1	\$3,000.00
KIMBALL MIDWEST, INC.		2	\$23,000.00	2	\$23,000.00
KODIAK NORTHWEST		1	\$5,000.00	1	\$5,000.00
LANDMARK AUDIOBOOKS		1	\$10,000.00	1	\$10,000.00
LEE'S FEED & WESTERN STORE		0	\$0.00	1	\$3,000.00
LEHR AUTO ELECTRIC, INC.		2	\$320,000.00	2	\$320,000.00
LELAND D WRIGHT	DRIVE LINE SVC OF CARSON	1	\$2,000.00	1	\$2,000.00
LESCO INC		0	\$0.00	1	\$3,000.00
LIBERTY COMMUNICATIONS INC		1	\$85,805.00	1	\$85,805.00
LONGS DRUG STORE		1	\$2,000.00	1	\$2,000.00
LOWE'S HOME IMPROVEMENT WAREHOUSE		0	\$0.00	1	\$3,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
MARCUS A. WATSON	HYDRAULIC POWER SALES	1	\$15,000.00	1	\$15,000.00
MARSHALL CENTER FOR PRIMARY CARE		0	\$0.00	1	\$1,000.00
MARSHALL MEDICAL		0	\$0.00	2	\$2,600.00
MATTHEW BENDER		1	\$8,200.00	1	\$8,200.00
MCARTHUR FARM SUPPLY INC		0	\$0.00	1	\$18,624.00
MEEKS BUILDING CENTER, INC.		2	\$8,000.00	2	\$8,000.00
MICHAEL GEORGE DI GINO	RICH'S SMALL ENGINE SVC	1	\$3,000.00	1	\$3,000.00
MILDRED M. RUSS	SUN WEST BUILDING SVCS	1	\$256.40	1	\$256.40
MILES TREASTER & ASSOCIATES		1	\$9,000.00	1	\$9,000.00
MILLIPORE CORPORATION		0	\$0.00	1	\$1,000.00
MISSOURI FLAT SELF STORAGE LLC	GOLD KEY STORAGE	1	\$140.00	1	\$140.00
MOBILE STORAGE GROUP		1	\$2,326.00	2	\$4,763.00
MOUNTAIN DEMOCRAT INC		1	\$10,000.00	1	\$10,000.00
MUNICIPAL MAINTENANCE EQUIPMENT		1	\$25,000.00	1	\$25,000.00
NCH CORPORATION	CHEMSEARCH	1	\$2,000.00	1	\$2,000.00
NEAL E MELTON	SUN SPORTS	0	\$0.00	1	\$2,000.00
NEFF RENTALS INC		1	\$2,000.00	1	\$2,000.00
NELS TAHOE HARDWARE		1	\$1,000.00	3	\$6,000.00
NELSON BUILDING MAINTENANCE, INC.	JC NELSON SUPPLY CO	0	\$0.00	1	\$165,000.00
NEOPOST		0	\$0.00	1	\$3,000.00
NEVADA SPEEDOMETER CORPORATION		1	\$2,000.00	1	\$2,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
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
OFFICE DEPOT		0	\$0.00	1	\$246,642.00
OFFICE MAX		0	\$0.00	2	\$216,498.00
OREGON LOCK & ACCESS INC		1	\$2,250.00	1	\$2,250.00
OVERLAND EXPRESS		0	\$0.00	1	\$1,500.00
PACIFIC COAST SUPPLY LLC	DIAMOND PACIFIC	1	\$15,000.00	2	\$30,000.00
PACIFIC HOLDING COMPANY		1	\$8,000.00	1	\$8,000.00
PAPE MACHINERY INC		1	\$25,000.00	1	\$25,000.00
PARAMOUNT PETROLEUM, INC.		1	\$88,525.00	1	\$88,525.00
PAUL FUNK	PRO LINE CLEANING SERVICE	1	\$450.00	3	\$2,347.50
PERVO PAINT COMPANY		0	\$0.00	1	\$137,500.00
PETER BURKETT	BURKETT'S HYDRAULIC & PNE	1	\$9,000.00	1	\$9,000.00
PETER J. GOODREMOTE	TOWN & COUNTY DEPOSITION	1	\$1,300.00	1	\$1,300.00
PHLEBOTIC INC	MARKETLAB	0	\$0.00	1	\$2,500.00
PINNACLE CNG COMPANY		1	\$15,000.00	1	\$15,000.00
PITNEY BOWES, INC.		0	\$0.00	1	\$3,500.00
PLACERVILLE AUTO PARTS		1	\$20,000.00	1	\$20,000.00
PLACERVILLE BIKE SHOP		0	\$0.00	1	\$850.00
PLACERVILLE FRUIT GROWERS ASSOCIATION		2	\$1,600.00	2	\$1,600.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
PLACERVILLE GROCERY OUTLET		1	\$3,000.00	1	\$3,000.00
PLACERVILLE POLARIS & POWER TOOLS, INC		1	\$2,000.00	1	\$2,000.00
PLACERVILLE TRANSMISSION EXCHANGE		0	\$0.00	1	\$18,000.00
PO EXPRESS INC		0	\$0.00	1	\$185,298.00
POLLOCK PINES TRUE VALUE LLC	RADIO SHACK POLLOCK PINES	1	\$800.00	1	\$800.00
POTTERS INDUSTRIES, INC.		0	\$0.00	1	\$33,000.00
PRAXAIR DISTRIBUTION INC.		1	\$1,000.00	2	\$4,000.00
PRO TECH MONITORING INC		0	\$0.00	1	\$3,000.00
PROFESSIONAL POLICE SUPPLY INC	ADAMSON INDUSTRIES	1	\$67,980.00	1	\$67,980.00
PROFORCE MARKETING INC		1	\$105,167.00	1	\$105,167.00
PURITAN SERVICES, INC.		0	\$0.00	3	\$12,500.00
QIAGEN INC		0	\$0.00	1	\$4,000.00
QUALITY DIESEL CYLINDER REPAIR, INC.		1	\$25,000.00	1	\$25,000.00
RALEYS CORPORATION		2	\$3,500.00	8	\$21,250.00
RANDOM HOUSE INC		0	\$0.00	1	\$8,000.00
RAYMOND ESCOVEDO	LAKE TAHOE GLASS	1	\$2,000.00	1	\$2,000.00
RAYMOND FISHER	HANGTOWN SOUNDS	1	\$2,000.00	1	\$2,000.00
READY RAZOR, INC.		0	\$0.00	1	\$3,000.00
REDWOOD TOXICOLOGY LAB, INC.		1	\$500.00	1	\$500.00
REED ELSEVIER INC	LEXIS-NEXIS	2	\$17,538.40	2	\$17,538.40
RENO HYDRAULIC & REBUILD, INC.		1	\$2,000.00	1	\$2,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
REXEL NORCAL VALLEY ELECTRICAL SUPPLIES		1	\$2,000.00	1	\$2,000.00
RICHARD DECHANT	CHILI BAR PUT IN	0	\$0.00	1	\$3,000.00
RICHARD W. NOLL	RWN CONSTRUCTION SUPPLY	0	\$0.00	1	\$2,000.00
RICKER MACHINERY COMPANY		1	\$10,000.00	1	\$10,000.00
RIEBES AUTO PARTS LLC		1	\$3,000.00	2	\$53,000.00
RIMROCK WATER COMPANY		1	\$1,500.00	3	\$7,740.00
RITE AID		1	\$3,000.00	1	\$3,000.00
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
ROBERT AND LORI SHULL	ALL CLEAN COMMERCIAL JANI	1	\$790.00	3	\$1,118.00
ROBINSON'S PHARMACY & MEDICAL SUPPLIES		0	\$0.00	1	\$10,000.00
ROCHE DIAGNOSTICS CORPORATION		0	\$0.00	1	\$10,000.00
ROCKMOUNT RESEARCH & ALLOYS, INC		1	\$5,000.00	1	\$5,000.00
RON THOMPSON'S AUTO GROUP INC	THOMPSONS TOYOTA	0	\$0.00	1	\$8,000.00
RONNA L BROWN	RB MOBILE DIESEL TESTING	1	\$6,000.00	1	\$6,000.00
ROY E. ADAMS	THIRD GENERATION SAW WORK	1	\$1,000.00	1	\$1,000.00
ROY R. FULMER III	FULMERS AUTO BODY & PAINT	0	\$0.00	1	\$25,000.00
SACRAMENTO COOLING SYSTEMS, INC.	L & H AIRCO	0	\$0.00	1	\$3,000.00
SACRAMENTO DIESEL PUMP & INJECTOR SVC		1	\$5,000.00	1	\$5,000.00
SACRAMENTO EXERCISE EQUIPMENT CENTER		0	\$0.00	1	\$1,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
SACRAMENTO FLOW CONTROL		0	\$0.00	1	\$9,000.00
SACRAMENTO RENDERING COMPANY		2	\$1,212.00	2	\$1,212.00
SAN DIEGO POLICE EQUIPMENT CO		1	\$16,622.00	1	\$16,622.00
SARAH R. STROMBERG	STROMBERG SARAH	0	\$0.00	1	\$750.00
SARALEE CORPORATION	EARTHGRAINS	0	\$0.00	1	\$48,000.00
SARSTEDT INC		0	\$0.00	1	\$2,000.00
SEISINT INC	ACCURINT	1	\$3,500.00	1	\$3,500.00
SENATOR FORD, INC.		1	\$5,000.00	1	\$5,000.00
SERVICE PARTNERS SUPPLY LLC		0	\$0.00	1	\$25,000.00
SERVICE SOLUTIONS	SVC SOLUTIONS	0	\$0.00	1	\$2,000.00
SIERRA ALTERNATORS		1	\$2,000.00	1	\$2,000.00
SIERRA DIESEL INJECTOR		1	\$2,000.00	1	\$2,000.00
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	\$50,000.00	3	\$68,000.00
SIERRA NEVADA BACKFLOW		1	\$800.00	1	\$800.00
SMELLY MEL'S PLUMBING		1	\$1,000.00	1	\$1,000.00
SOS MARINE INC		0	\$0.00	1	\$1,000.00
SOUTH SHORE MOTORS, INC.	SO SHORE MOTORS	1	\$4,000.00	1	\$4,000.00
SPANKY'S PIZZA		1	\$2,000.00	1	\$2,000.00
SPRAYING SYSTEMS COMPANY		1	\$8,000.00	1	\$8,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
ST OF CA DEPT OF CORRECTION & REHABILITA	DEPT OF CORRECTIONS	1	\$20,000.00	1	\$20,000.00
STANDARD & POOR'S		0	\$0.00	1	\$9,000.00
STANLEY D STEELE	STEELE STANLEY D	0	\$0.00	1	\$420.00
STAY SAFE STORE		0	\$0.00	1	\$6,230.70
STEVE WARDEN		1	\$15,000.00	1	\$15,000.00
STRINGER BUSINESS SYSTEMS INC		0	\$0.00	1	\$1,000.00
SUN BADGE COMPANY		1	\$3,000.00	1	\$3,000.00
SUNDANCE STITCH, INC.		1	\$3,000.00	3	\$18,000.00
SUTTER ROSEVILLE MEDICAL CENTER		1	\$500.00	1	\$500.00
TAHOE ASPHALT INC		1	\$6,034.00	1	\$6,034.00
TAHOE SIERRA MARKET, INC.	THE BARKLEY COMPANY	0	\$0.00	1	\$3,000.00
TANDY CORPORATION	RADIO SHACK	1	\$1,000.00	1	\$1,000.00
TELEPATH INC		1	\$1,000.00	1	\$1,000.00
TERRI STAUB	RELIABLE MAINTENANCE	0	\$0.00	1	\$800.00
TEST AMERICA ANALYTICAL TESTING CORP		1	\$1,200.00	1	\$1,200.00
THE CASO TRUST		1	\$4,200.00	3	\$7,140.00
THE ENERGY CONSERVATORY INC		0	\$0.00	1	\$2,500.00
THE LIGHTHOUSE, INC.		1	\$4,000.00	1	\$4,000.00
THE MUFFLER PALACE		1	\$2,000.00	1	\$2,000.00
THE PAINT SPOT, INC.		1	\$4,000.00	1	\$4,000.00
THERESA M. REIS	BIG MAMA'Z TOW & TRANSPOR	1	\$3,000.00	1	\$3,000.00
THOMAS TEMPERO	IMPERIAL PRINTING	2	\$6,000.00	2	\$6,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
THOMPSONS AUTO & TRUCK CENTER		1	\$7,000.00	1	\$7,000.00
TOMS SIERRA COMPANY, INC.	SIERRA ENERGY	0	\$0.00	2	\$303,000.00
TONY'S TOW & TRANSPORT, INC.		1	\$750.00	1	\$750.00
TRI AMERICAN INCORPORATED		1	\$3,000.00	1	\$3,000.00
TRUCKS PARTS AND EQUIPMENT CO.		1	\$4,000.00	1	\$4,000.00
TWGW, INC.	LAKESIDE AUTOMOTIVE	1	\$3,000.00	2	\$38,000.00
UAP DISTRIBUTION INC		2	\$20,613.00	2	\$20,613.00
UNISOURCE, INC.		0	\$0.00	4	\$91,000.00
UNITED RENTALS, INC.		0	\$0.00	1	\$2,500.00
UNITED ROTARY BRUSH CORPORATION		1	\$20,000.00	1	\$20,000.00
UNITED STATES POSTMASTER	US POSTMASTER	0	\$0.00	1	\$200,000.00
UTAK LABORATORIES		0	\$0.00	1	\$2,000.00
V & V MANUFACTURING, INC.		1	\$20,000.00	1	\$20,000.00
VALLEY HILLS BUSINESS EQUIPMENT INC		0	\$0.00	1	\$2,500.00
VALLEY POWER PRODUCTS, INC.		1	\$3,000.00	1	\$3,000.00
VALLEY TRUCK AND TRACTOR CO		0	\$0.00	1	\$3,640.00
VAN RY HOLDINGS INC	ALL STAR GYMNASTICS	0	\$0.00	1	\$2,000.00
VAR SAILS INCORPORATED	FAST UNDERCAR PLACERVILLE	0	\$0.00	1	\$20,000.00
VERSA PHARM, INC.		0	\$0.00	1	\$9,000.00
VINTAGE TRANSPORT		0	\$0.00	1	\$3,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
VORTECH PHARMACEUTICALS		1	\$3,200.00	1	\$3,200.00
VWR SCIENTIFIC		0	\$0.00	1	\$3,000.00
WALKER MARINE		1	\$1,000.00	1	\$1,000.00
WALT GRACE		1	\$950.00	1	\$950.00
WAXIE SANITARY SUPPLY		0	\$0.00	2	\$45,000.00
WEST COAST JANITORIAL SUPPLY		1	\$500.00	1	\$500.00
WEST COAST PNEUMATICS, INC.		1	\$5,000.00	1	\$5,000.00
WEST GROUP		1	\$8,000.00	2	\$11,000.00
WESTERN ENVIRONMENTAL INDUSTRIAL SERVICE		1	\$2,500.00	1	\$2,500.00
WESTERN FARM SERVICE, INC.		0	\$0.00	1	\$10,000.00
WESTERN OIL & SPREADING		1	\$8,000.00	1	\$8,000.00
WESTERN POWER & EQUIPMENT		0	\$0.00	1	\$12,000.00
WESTERN SIGN COMPANY INC		0	\$0.00	1	\$3,000.00
WESTERN TRACTION II, INC.		1	\$20,000.00	1	\$20,000.00
WESTERN TRUCK CENTER	SACRAMENTO VALLEY FORD	2	\$20,000.00	2	\$20,000.00
WHITE CAP HARDWARE, TOOLS & MATERIALS		0	\$0.00	1	\$8,000.00
WILLIAMS EQUIPMENT CENTER		1	\$3,000.00	1	\$3,000.00
WITHROW OXYGEN SERVICE, INC.		0	\$0.00	1	\$1,000.00
WURTH USA INC		0	\$0.00	1	\$3,000.00
WW GRAINGER INC		3	\$46,000.00	3	\$46,000.00

Vendor Name	DBA	<u>Current Quarter</u>		<u>Year To Date</u>	
		# of POs	Totals by Vendor	# of POs	Totals by Vendor
XEROX CORPORATION		5	\$89,846.33	30	\$494,917.38
YAMAS CONTROLS INC.		0	\$0.00	1	\$2,500.00
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		4	\$14,736.00	4	\$14,736.00
ZUMAR INDUSTRIES, INC		1	\$52,317.00	1	\$52,317.00
Report Totals		252	\$3,300,825.13	477	\$7,157,958.37



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>
AGRICULTURE DEPARTMENT	1	\$12,384.00	1	\$12,384.00
BOARD OF SUPERVISORS	1	\$1,300.00	2	\$5,542.98
CHIEF ADMINISTRATIVE OFFICE	5	\$178,792.00	15	\$1,173,516.44
CHILD SUPPORT SERVICES	0	\$0.00	1	\$30,565.26
DEPT OF TRANSPORTATION	160	\$2,047,116.25	189	\$2,564,968.96
DISTRICT ATTORNEY	3	\$20,700.00	10	\$46,948.00
ENVIRONMENTAL MANAGEMENT	2	\$54,000.00	9	\$145,487.75
GENERAL SERVICES	11	\$40,729.00	62	\$1,367,755.58
HUMAN RESOURCES	0	\$0.00	2	\$2,000.00
HUMAN SERVICES	15	\$116,698.48	40	\$453,867.93
INFORMATION TECHNOLOGIES	2	\$85,945.00	3	\$177,783.00
LAW LIBRARY	1	\$256.40	1	\$256.40
LIBRARY	3	\$95,000.00	6	\$112,180.00
MENTAL HEALTH	0	\$0.00	2	\$9,000.00
MENTAL HEALTH DEPARTMENT	5	\$27,500.00	19	\$135,040.01
PROBATION DEPARTMENT	3	\$21,000.00	13	\$63,340.00
PUBLIC DEFENDER	7	\$25,350.00	13	\$35,310.00
PUBLIC HEALTH DEPARTMENT	9	\$40,765.00	35	\$204,473.36
SHERIFF'S OFFICE	24	\$533,289.00	51	\$604,469.40
TREASURER/TAX COLLECTOR	0	\$0.00	2	\$12,829.30
VETERAN SERVICES	0	\$0.00	1	\$240.00
<i>Report Totals</i>	<i>252</i>	<i>\$3,300,825.13</i>	<i>477</i>	<i>\$7,157,958.37</i>



The County of El Dorado

**Chief Administrative Office
Procurement and Contracts Division**

Contracts

Issued by: Countywide

Report Group: All

Reporting Period: April 1, 2007 through June 30, 2007

<u>Dollar Amount</u>	<u>Number of Contracts</u>
\$27,596,242.43	211



All Contracts Totals by Vendor

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
AAA ROOFING INC	0	\$0.00	3	\$23,680.00
AFFORDABLE FURN & BLINDS	0	\$0.00	1	\$7,500.00
AIR BP AVIATION SRVCS	0	\$0.00	2	\$9,740.00
ALL STAR RENTS	1	\$20,000.00	2	\$40,000.00
ALL WEST COACHLINES	1	\$0.00	1	\$0.00
ALLEN HAIM	0	\$0.00	1	\$20,000.00
ALPINE COUNTY	0	\$0.00	1	\$10,000.00
ALPINE METAL FABRICATION	1	\$25,000.00	1	\$25,000.00
AMADOR COUNTY	0	\$0.00	1	\$0.00
AMERICAN HONDA MOTOR CO	1	\$2.00	1	\$2.00
AMERIPRIDE SERVICES INC	0	\$0.00	2	\$40,000.00
ANACOMP INC	0	\$0.00	1	\$3,000.00
ANDREGG GEOMATRICS	0	\$0.00	1	\$75,000.00
AON CONSULTING INC	0	\$0.00	1	\$450,000.00
ARAMARK UNIFORM	0	\$0.00	2	\$50,000.00
AREA AGENCY ON AGING	0	\$0.00	1	\$37,898.00
AREA TRANSIT MGMT INC	0	\$0.00	1	\$0.00
ASBURY ENV SERVICES	0	\$0.00	1	\$9,000.00
AT&T	0	\$0.00	1	\$59,950.00
AT&T DATACOMM	1	\$60,000.00	1	\$60,000.00
ATKINSON YOUTH SERVICES	0	\$0.00	1	\$50,000.00
AUBURN CONCRETE PLUMBING	1	\$10,000.00	1	\$10,000.00
AUBURN GARDENING AND LAND	0	\$0.00	1	\$4,500.00
AUBURN LAKE TRAILS FIRE	1	\$18,390.00	1	\$18,390.00
AVAYA INC	1	\$72,500.00	1	\$72,500.00
BAILEY & ASSOCIATES	0	\$0.00	1	\$9,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
BARTON HEALTHCARE SYSTEM	1	\$667,100.00	1	\$667,100.00
BARTON MEMORIAL HOSPITAL	1	\$0.00	3	\$22,800.00
BENDER ROSENTHAL INC	0	\$0.00	2	\$105,200.00
BHC SIERRA VISTA HOSPITAL	0	\$0.00	1	\$65,700.00
BIANCO LANDSCAPE MGMG	0	\$0.00	1	\$40,800.00
BJY BETHESDA, INC	0	\$0.00	1	\$10,000.00
BLACK OAK MINE UNIF SCH	0	\$0.00	1	\$0.00
BLACKBURN CONSULTING	2	\$49,960.00	2	\$49,960.00
BLIZZARD PEST MGMT SERV	1	\$0.00	1	\$0.00
BLUE SKY ENVIRONMENTAL	0	\$0.00	1	\$0.00
BOULDER EXTERMINATORS	0	\$0.00	1	\$0.00
BRENT W STEWART	1	\$6,500.00	1	\$6,500.00
BRIW OFFICE INVESTORS	1	\$13,144.25	2	\$13,144.25
BURNS CONSTRUCTION	0	\$0.00	3	\$9,800.00
BZ SERVICE STATION MT INC	1	\$2,967.13	4	\$50,467.13
C.A.R.E CLINIC	1	\$4,500.00	1	\$4,500.00
CA DEPT OF FORESTRY	1	\$4,200.00	1	\$4,200.00
CA DEPT OF MENTAL HEALTH	0	\$0.00	3	\$0.00
CA DIESEL & POWER	0	\$0.00	1	\$9,000.00
CA STRATEGIES & COMMUNICATION	1	\$60,000.00	1	\$60,000.00
CAFEE AND KONWINSKI	0	\$0.00	1	\$25,000.00
CAL-ACCOUSTIC INTERIORS	1	\$2,136.00	2	\$8,197.00
CALIFORNIA ENV & PRNT CO	1	\$50,000.00	1	\$50,000.00
CALIFORNIA OVERHEAD DOOR	1	\$8,000.00	1	\$8,000.00
CALTROP CORPORATION	1	\$5,000,000.00	1	\$5,000,000.00
CAMERADO GLASS	0	\$0.00	1	\$24,070.74
CAMERON PARK CSD	3	\$55,000.00	3	\$55,000.00
CAO/OED	1	\$10,000.00	1	\$10,000.00
CARNAHAN ELECTRIC	6	\$37,888.00	9	\$69,038.00
CARPET MASTER	1	\$10,000.00	1	\$10,000.00
CASCADE SOFTWARE SYS	0	\$0.00	1	\$3,097.50

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
CBC SURVEYS INC	0	\$0.00	1	\$75,000.00
CENTRAL VALLEY TOXICOLOGY	1	\$30,000.00	2	\$30,000.00
CHAMBER OF COMMERCE	0	\$0.00	1	\$35,000.00
CHAMPION FLOORS TO GO	0	\$0.00	1	\$2,710.00
CHARIS YOUTH CENTER	0	\$0.00	1	\$60,000.00
CHILDRENS SPECIALISTS	2	\$60,000.00	2	\$60,000.00
CHP	0	\$0.00	1	\$290,000.00
CLEAN HARBORS EL DORADO	0	\$0.00	1	\$134,625.00
COAST CRANE	0	\$0.00	1	\$10,000.00
COBALT CRUSHING	1	\$39,500.00	1	\$39,500.00
COLD CONTROL	1	\$10,000.00	1	\$10,000.00
COLUMBIA ULTIMATE INC	1	\$20,000.00	2	\$23,480.00
COMCAST	1	\$0.00	3	\$2,280.00
COMMERCIAL APPLIANCE	0	\$0.00	1	\$10,000.00
COMPUTER ASSOC INTL	1		1	
CONFORTI PLUMBING	1	\$2,420.00	7	\$81,843.00
CORPORATE ADVOCATES INC	0	\$0.00	1	\$18,000.00
COUNTY OF SOLANO	1	\$25,000.00	1	\$25,000.00
CPS HUMAN RES SRVCS	0	\$0.00	1	\$11,000.00
CRAWFORD MULTARI & CLARK	0	\$0.00	1	\$0.00
CRESTWOOD BEHAVIORAL	0	\$0.00	1	\$600,000.00
CRYSTAL VIEW TOWING	0	\$0.00	1	\$20,000.00
CUMMINS WEST INC	0	\$0.00	1	\$373,583.00
D & E CONSTRUCTION, INC.	1	\$624,637.50	1	\$624,637.50
D G GRANADE	0	\$0.00	2	\$18,237.51
DANIEL EDWARDS	0	\$0.00	1	\$18,000.00
DARIO MANCIO	0	\$0.00	1	\$1,975.00
DATA CLEAN CORPORATION	1	\$4,707.00	1	\$4,707.00
DATA DIRECT TECHNOLOGIES	1	\$4,092.00	1	\$4,092.00
DAVES RENT-A-CAR	0	\$0.00	1	\$50,000.00
DAVID A STORER	0	\$0.00	1	\$83,304.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
DAVID A WANG DDS	0	\$0.00	1	\$0.00
DAVID FORD CONSULTING ENGINEER	1	\$100,000.00	1	\$100,000.00
DAVID L. STEWARD	1	\$40,000.00	1	\$40,000.00
DAWSON'S FLOOR FASHIONS	4	\$44,984.42	7	\$60,295.01
DEAN BADER	0	\$0.00	1	\$8,500.00
DEARREADER.COM	0	\$0.00	1	\$1,725.00
DECADE SOFTWARE CO LLC	0	\$0.00	2	\$100,950.00
DELTA CONSTRUCTION CO	0	\$0.00	1	\$9,553.00
DESIGN SPACE MOD BLDG	0	\$0.00	1	\$29,000.00
DIAM SPGS FIRE ASSOC	0	\$0.00	1	\$0.00
DIAM SPRINGS MOBILITY	0	\$0.00	1	\$10,000.00
DIAMOND CRANE	0	\$0.00	1	\$600.00
DIEBOLD ELECTION SYS INC	0	\$0.00	1	\$0.00
DIGITAL INNOVATION	1	\$4,500.00	1	\$4,500.00
DOKKEN ENGINEERING INC	0	\$0.00	1	\$100,000.00
DON LANCE HEATING & FIRE	0	\$0.00	1	\$8,175.00
DOUG VEERKAMP GEN ENGR	0	\$0.00	2	\$9,250.00
DOWLING ASSOCIATES	1	\$88,000.00	1	\$88,000.00
DRUG DETECTION LAB INC	0	\$0.00	2	\$15,000.00
DUGGERS WELDING	0	\$0.00	1	\$8,000.00
EBSCO PUBLISHING	0	\$0.00	1	\$24,115.00
ECIVIS INC	0	\$0.00	2	\$22,400.00
ECONOMIC & PLANNING SYST	0	\$0.00	1	\$30,000.00
ED COOK TREE SERVICE	0	\$0.00	2	\$10,200.00
EDC DISTRICT ATTORNEY'S OFFICE	1	\$0.00	1	\$0.00
EDC FAIR ASSOC	1	\$450.00	2	\$15,950.00
EDC FIRE PROT DISTRICT	0	\$0.00	1	\$0.00
EDC FIRE SAFE COUNCIL	1	\$163,762.96	2	\$221,162.96
EDC JOB ONE	1	\$0.00	2	\$90,000.00
EDC MENTAL HEALTH	0	\$0.00	1	\$35,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
EDC OFFICE OF EDUCATION	3	\$0.00	4	\$2,700.00
EDC PROBATION	0	\$0.00	1	\$105,000.00
EDC SHERIFF'S OFFICE	1	\$14,625.00	2	\$14,625.00
EDC TRANSIT AUTHORITY	0	\$0.00	2	\$51,862.00
EDCA LIFESKILLS	1	\$250,000.00	1	\$250,000.00
EDEX INFO SYS INC	0	\$0.00	1	\$4,500.00
EDH CHAMBER OF COMMERCE	0	\$0.00	1	\$40,000.00
EDH COMM SRVC DIST	0	\$0.00	1	\$0.00
EL DORADO ARTS COUNCIL	0	\$0.00	1	\$97,850.00
EL DORADO COUNTY FAIR GRN	0	\$0.00	1	\$0.00
EL DORADO LAND SURVEY	0	\$0.00	1	\$8,500.00
EL DORADO RESTORATION	0	\$0.00	1	\$40,000.00
EL DORADO ROOFING INC	0	\$0.00	2	\$10,460.00
EL DORADO TRANSIT AUTH	0	\$0.00	1	\$25,000.00
EL DORADO UNION HIGH SCH	0	\$0.00	1	\$0.00
EL DORADO WOMENS CENTER	1	\$20,000.00	1	\$20,000.00
ELDER OPTIONS INC	0	\$0.00	1	\$0.00
ELEVATOR SERVICES CO	0	\$0.00	2	\$21,260.00
ELLEN G I CLARK MD	0	\$0.00	1	\$35,000.00
EMERALD BAY TOWING	0	\$0.00	1	\$10,000.00
ENTERPRISE INVESTIGATIONS	1	\$50,000.00	1	\$50,000.00
ENV STEWARDSHIP & PLAN	1	\$0.00	1	\$0.00
ENVIRONMENTAL STEWARDSHIP	1	\$73,750.00	1	\$73,750.00
ERIK DAVENPORT	1	\$97,881.00	1	\$97,881.00
ETECH CONTROL CORP	0	\$0.00	1	\$161,889.00
EUGENE P ROEDER PHD	0	\$0.00	2	\$52,500.00
EVAN B SUNDBY MD	0	\$0.00	2	\$41,000.00
EXCEL PROF TUTORING	0	\$0.00	1	\$10,000.00
EXTENSITY	0	\$0.00	1	\$67,989.00
EXTREME TOWING	0	\$0.00	1	\$20,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
FAMILY CONNECTIONS EL DORADO	1	\$30,000.00	2	\$30,000.00
FD THOMAS INC	0	\$0.00	2	\$49,723.00
FEHR & PEERS ASSOC INC	0	\$0.00	1	\$100,000.00
FIRST RESPONSE ERGONOMICS	1	\$20,000.00	2	\$30,000.00
FITZPATRICK PHY THERAPY	0	\$0.00	1	\$0.00
FOLSOM LAKE COLLEGE - EDC	1		1	
FOOTHILL TRANSCRIPTION	2	\$30,000.00	3	\$40,000.00
FOOTHILL TREE SERVICE	2	\$47,225.00	2	\$47,225.00
FORESTER'S CO-OPP	1	\$83,664.00	1	\$83,664.00
FRED FINCH YOUTH CENTER	0	\$0.00	1	\$142,775.00
FRED PRYOR SEMINARS	0	\$0.00	1	\$3,200.00
G & O BODY SHOP INC	2	\$5,000.00	4	\$35,000.00
G4S JUSTICE SERVICES INC	0	\$0.00	1	\$267,000.00
GENESIS FAMILY CENTER INC	0	\$0.00	1	\$55,000.00
GEOMATRIX CONSULTANTS INC	1	\$8,200.00	2	\$18,200.00
GLOBAL RENTAL CO INC	0	\$0.00	1	\$10,000.00
GLUMAC	0	\$0.00	1	\$16,000.00
GODBE CORPORATION	0	\$0.00	1	\$25,000.00
GOLD COUNTRY TILE CO INC	0	\$0.00	1	\$10,000.00
GOLD KEY STORAGE	1	\$7,800.00	1	\$7,800.00
GOLDEN STATE FENCE COMPANY	2	\$2,175.00	4	\$11,975.00
GOVDELIVERY	0	\$0.00	1	\$30,023.00
GRACE HOME	1	\$60,000.00	1	\$60,000.00
GRANITE CONSTR CO INC	3	\$52,545.51	24	\$232,734.56
GRC ASSOCIATES, INC.	0	\$0.00	1	\$32,500.00
HANFORD APPLIED REST	0	\$0.00	1	\$6,212.50
HANGTOWN FIRE CONTROL	0	\$0.00	1	\$2,500.00
HATCH CONSTRUCTION	2	\$6,207.00	3	\$11,857.70
HDR ENGINEERING, INC	0	\$0.00	1	\$2,000,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
HEALTHCARE PURCHASING PARTNERS	1	\$0.00	1	\$0.00
HERBACK GENERAL ENGR	0	\$0.00	2	(\$9,948.00)
HERITAGE OAKS HOSPITAL	0	\$0.00	1	\$65,700.00
HESTER ROOFING CO	0	\$0.00	1	\$5,450.00
HOLZER DOZER	0	\$0.00	1	\$11,800.00
HOSPITAL COUNCIL OF NORTH AMER	1	\$8,743.26	1	\$8,743.26
HS SOCIAL SERVICES	1	\$0.00	1	\$0.00
HUMAN SERVICES DEPT	0	\$0.00	1	\$0.00
IBM	0	\$0.00	1	\$8,324.00
IDENTIX	0	\$0.00	1	\$31,968.00
IMAGE ACCESS WEST	0	\$0.00	1	\$8,815.00
INNOVATIVE SOLUTIONS INC	0	\$0.00	1	\$3,000.00
INSTITUTE FOR FAMILY CNSL	0	\$0.00	1	\$20,000.00
IPM BIOCARE INC	0	\$0.00	2	\$37,500.00
ISAWS CONSOTIUM	1	\$34,000.00	1	\$34,000.00
ISINC	0	\$0.00	1	\$4,200.00
ITERIS INC	0	\$0.00	1	\$89,223.00
J & J GLASS	0	\$0.00	1	\$25,000.00
J & L PRO KLEEN INC	0	\$0.00	1	\$18,392.00
J & S ASPHALT	2	\$6,700.00	4	\$15,308.00
JANE B SMITH	0	\$0.00	1	\$20,000.00
JDT CONSULTANTS	0	\$0.00	2	\$218,000.00
JEFFREY SMITH	0	\$0.00	1	\$7,338.00
JERICO	2	\$25,000.00	2	\$25,000.00
JESKELL INC	0	\$0.00	1	\$240,000.00
JIM WALLACE	0	\$0.00	1	\$10,200.00
JM ENVIRONMENTAL INC	0	\$0.00	1	\$17,045.00
JOE VICINI GENERAL ENGINEERING	1	\$429,000.00	2	\$470,816.00
JOHN MUIR BEHAVIORAL	0	\$0.00	1	\$52,500.00
JOHNSON CONTROLS INC	0	\$0.00	1	\$1,810.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
JOHNSON-PERKINS & ASSOC	0	\$0.00	1	\$25,000.00
JUDY KNAPP CONS	0	\$0.00	1	\$15,000.00
K & K SERVICES	0	\$0.00	1	\$8,562.00
KANSAS STATE UNIVERSITY	1	\$2,000.00	1	\$2,000.00
KATHLEEN MESSINA	0	\$0.00	1	\$10,000.00
KEVIN HANSEN PAINTING	0	\$0.00	1	\$2,045.00
KLEINFELDER INC	0	\$0.00	1	\$7,000.00
KOEFRAN INDUSTRIES	0	\$0.00	1	\$43,200.00
KP RESEARCH SERVICES	0	\$0.00	1	\$0.00
KR MCBAY COMPANY	0	\$0.00	1	\$50,000.00
KRISTA MARY FREITAS	0	\$0.00	1	\$10,000.00
KRONICH MOSKOVITZ TIEDEM	0	\$0.00	1	\$10,000.00
L A PERKS PLUMBING	0	\$0.00	2	\$12,000.00
L N CURTIS & SONS	0	\$0.00	1	\$0.00
L&H AIRCO	1	\$40,000.00	1	\$40,000.00
LAB CORP OF AMERICA	1	\$20,000.00	2	\$38,000.00
LAKE VALLEY FIRE	0	\$0.00	1	\$50,850.00
LAW OFFICES THOMAS BRUEN	0	\$0.00	1	\$100,000.00
LEGALESE ATTNYS SERVICE	2	\$5,000.00	2	\$5,000.00
LEGALESE ATTY SERVICE	0	\$0.00	1	\$0.00
LEGG INC	0	\$0.00	1	\$10,000.00
LEXIPOL LLC	0	\$0.00	1	\$3,500.00
LIEBERT CASSIDY WHITMORE	0	\$0.00	1	\$4,450.00
LOPEZ QUALITY AUTO BODY	0	\$0.00	1	\$30,000.00
LORANG BROS CONSTRUCTION	1	\$2,593.48	10	\$1,730,233.88
LOS RIOS COMMUNITY COLLEG	1	\$0.00	1	\$0.00
LOWBIDDER RESINOUS FLOOR	0	\$0.00	1	\$9,750.00
MACTEC ENGINEERING & CONSULTIN	1	\$500,000.00	1	\$500,000.00
MAIL CALL	0	\$0.00	1	\$20,000.00
MARGARET G VANDERKAR	0	\$0.00	1	\$0.00
MARSHALL MEDICAL CENTER	4	\$30,000.00	5	\$30,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
MAVERICK INSULTATION	0	\$0.00	1	\$2,695.00
MAXIM HEALTH CARE SERVICE	0	\$0.00	2	\$90,000.00
MAXIM HEALTHCARE SERVICE	1	\$200,000.00	2	\$240,000.00
MCFARLANE MORTUARY	0	\$0.00	1	\$0.00
MC GEE PLUMBING & HEATING	2	\$15,520.00	2	\$15,520.00
MC GEORGE SCHOOL OF LAW	0	\$0.00	1	\$0.00
MEEKS BAY FIRE PROTECTION	1	\$25,000.00	1	\$25,000.00
MERCED MANOR	0	\$0.00	1	\$0.00
MERRI B FRANCIS, LCSW	1	\$10,000.00	1	\$10,000.00
METRO CHAMBER	1	\$10,000.00	1	\$10,000.00
MEYERS, NAVE, RIBACK, SIL	1	\$25,000.00	1	\$25,000.00
MICHAEL DURAN AND DON JOHNSON	1	\$1,750.00	1	\$1,750.00
MICHAEL ROHRER CONSTR	0	\$0.00	2	\$24,442.62
MILES TREASTER & ASSOC	1	\$3,642.17	1	\$3,642.17
MISSION LINEN SUPPLY	0	\$0.00	1	\$10,000.00
MITCHELL ENGINEERING	0	\$0.00	4	\$185,682.26
MONICA SILVA	1	\$10,000.00	1	\$10,000.00
MONO COUNTY PROBATION	0	\$0.00	1	\$30,000.00
MOORE WALLACE NO AMERICA	1	\$55,000.00	1	\$55,000.00
MORE	0	\$0.00	2	\$55,000.00
MOTHER LODE LIONS CLUB	1	\$0.00	1	\$0.00
MOTHER LODE VAN & STORAGE	1	\$50,000.00	2	\$150,000.00
MOUNTAIN GLASS	1	\$25,000.00	1	\$25,000.00
MURRAY & DOWNS	0	\$0.00	1	\$30,900.00
NATIONAL ANALYTICAL LAB	1	\$10,000.00	1	\$10,000.00
NATL MEDICAL SERVICES	0	\$0.00	1	\$45,000.00
NATNL SUBSTANCE ABUSE PROF NTW	1	\$5,000.00	1	\$5,000.00
NETVANTAGE INC	0	\$0.00	1	\$17,100.00
NEW LEAF COUNSELING SERV	1	\$20,000.00	1	\$20,000.00
NEW MORNING YOUTH & FAMILY SVC	1	\$540,000.00	7	\$739,953.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
NJF ENGINEERING	1	\$83,660.00	1	\$83,660.00
NORCAL CENTER OF DEAFNESS	1	\$0.00	1	\$0.00
NORMENT SECURITY GROUP	1	\$20,000.00	2	\$30,000.00
NTLN MNTL HLT ASSOC OF GRTR LA	1	\$2,250.00	1	\$2,250.00
NUSYSTEMS	0	\$0.00	1	\$2,000.00
OPEN LINE GROUP HOMES INC	0	\$0.00	1	\$130,000.00
OPTIMAL PHONE INTERPRETER	0	\$0.00	1	\$1,000.00
ORCHID CELLMARK INC	0	\$0.00	1	\$4,000.00
OVERLAND PACIFIC & CUTLER	0	\$0.00	1	\$25,000.00
OWEN ENGR & MGMT CONS	0	\$0.00	1	\$90,000.00
PACIFIC EDUCATIONAL SERV	1	\$25,000.00	1	\$25,000.00
PACIFIC MUNICIPAL CONSULT	1	\$0.00	5	\$16,709.00
PASS CONSTRUCTION	0	\$0.00	1	\$14,600.00
PATTERSON DEVELOPMENT	1	\$4,470.00	1	\$4,470.00
PATTISON & ASSOC INC	0	\$0.00	1	\$25,000.00
PAUL MATTIUZZI PHD	1	\$7,500.00	1	\$7,500.00
PB AMERICAS INC	1	\$500,000.00	1	\$500,000.00
PEGASUS PEST CONTROL	0	\$0.00	1	\$30,000.00
PETERSON CONSULTING	0	\$0.00	1	\$20,000.00
PG&E	0	\$0.00	1	\$1,270,000.00
PIONEER FIRE PROT DIST	0	\$0.00	1	\$0.00
PKWARE OF OHIO, INC.	1	\$2,491.75	1	\$2,491.75
PLACER COUNTY	0	\$0.00	1	\$1,622.00
PLACERVILLE CITY	0	\$0.00	1	\$25,600.00
PLUMAS SCIENCE RESEARCH	0	\$0.00	1	\$25,000.00
POTOMAC PARTNERS	0	\$0.00	1	\$120,000.00
PRIORITY INVESTIGATIONS	1	\$9,500.00	1	\$9,500.00
PRO LINE CLEANING	2	\$1,560.00	7	\$54,228.00
PROBATION	0	\$0.00	1	\$11,394.00
PROF COMM MESSAGING SRV	0	\$0.00	1	\$20,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
PROF RECOVERY SYSTEMS	0	\$0.00	1	\$9,000.00
PROFESSIONAL CONSULTANCY INTL	1	\$43,960.00	1	\$43,960.00
PROGRESS HOUSE INC	0	\$0.00	4	\$70,766.00
PROQUEST	0	\$0.00	1	\$3,196.00
PRO-TOUCH PAINTING	0	\$0.00	1	\$8,142.11
PSOMAS	2	\$7,450,000.00	2	\$7,450,000.00
PSYCHOLOGICAL SRVCS INC	0	\$0.00	1	\$3,500.00
PVS VENDING SERVICE	1	\$15,000.00	1	\$15,000.00
QT TECHNOLOGIES	0	\$0.00	1	\$895.00
QUINCY ENGR INC	0	\$0.00	1	\$0.00
R T ENGLISH CONST	0	\$0.00	1	\$90,794.00
R3 CONSULTING GROUP INC	0	\$0.00	1	\$0.00
RADIATION DETECTION CO	1	\$0.00	1	\$0.00
REDWOOD TOXICOLOGY LAB	0	\$0.00	2	\$121,000.00
REINARD W BRANDLEY	0	\$0.00	1	\$64,650.00
REMI VISTA INC	0	\$0.00	2	\$611,350.00
RENNE SLOAN HOLTZMAN &	0	\$0.00	2	\$60,000.00
REPUBLIC ELECTRIC	0	\$0.00	1	\$6,240.11
RESCUE COMMUNITY CENTER	0	\$0.00	1	\$1,000.00
RESPONSE LINK LLC	0	\$0.00	1	\$30,000.00
RICHARD A HEAPS ELEC	0	\$0.00	5	\$11,189.71
RIDE AND SHINE ADAPTIVE	1	\$4,000.00	1	\$4,000.00
RIVER CITY PAINTING	3	\$27,902.00	3	\$27,902.00
RJ GORDON CONSTRUCTION	1	\$399,675.00	1	\$399,675.00
ROBERT L MCCLURG DDS	0	\$0.00	1	\$10,000.00
ROGER ERNST & ASSOC INC	0	\$0.00	1	\$0.00
RON HOMER	1	\$7,500.00	1	\$7,500.00
ROSS GROETZ	0	\$0.00	1	\$6,370.00
ROYAL ELECTRIC CO	1	\$178,712.00	1	\$178,712.00
RRM DESIGN GROUP	0	\$0.00	1	\$97,204.00
RT ENGLISH	1	\$11,878.00	2	\$17,876.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
RUCKER MILL AND CABINET	0	\$0.00	2	\$5,869.00
S&S EMPIRE TRUCKING	1	\$190,000.00	1	\$190,000.00
SACRAMENTO CHILDRENS	0	\$0.00	1	\$0.00
SACRAMENTO COUNTY	0	\$0.00	1	\$33,908.00
SACRAMENTO METRO AIR QUALITY	0	\$0.00	1	\$18,601.00
SACRAMENTO OCIT	1	\$113,820.00	1	\$113,820.00
SAFEWORK INC	0	\$0.00	1	\$0.00
SAIC	0	\$0.00	1	\$10,000.00
SAN JOAQUIN HELICOPTERS	1	\$8,000.00	1	\$8,000.00
SAS ENGINEERING	0	\$0.00	2	\$62,831.00
SAXTON CHIROPRACTIC, INC.	2	\$28,000.00	2	\$28,000.00
SCHMIDT ASSOC INC	1	\$10,100.00	1	\$10,100.00
SCRIPPS PSY ASSOC INC	0	\$0.00	1	\$20,000.00
SEEVERS JORDAN & ZIEG	0	\$0.00	1	\$6,000.00
SEQ CORPORATION	0	\$0.00	1	\$20,000.00
SEROLOGICAL RESEARCH	0	\$0.00	2	\$40,000.00
SHANTI PROJECT, INC.	1	\$27,000.00	1	\$27,000.00
SIERRA ANIMAL HOSPITAL	3	\$49,000.00	3	\$49,000.00
SIERRA CHILD & FAMILY	1	\$70,000.00	1	\$70,000.00
SIERRA ECOSYSTEM ASSOC	1	\$49,661.00	1	\$49,661.00
SIERRA EXPRESS DELIVERY	1	\$23,000.00	2	\$24,300.00
SIERRA FAMILY SERVICES	0	\$0.00	1	\$20,000.00
SIERRA FOOTHILLS AIDS FOUND.	1	\$12,000.00	1	\$12,000.00
SIERRA NEVADA TIRE	0	\$0.00	1	\$5,000.00
SIERRA RECOVERY CENTER	2	\$191,418.00	4	\$199,390.00
SIGNAL SERVICE INC	2	\$10,783.00	6	\$56,043.00
SIMPLEX GRINNELL LP	0	\$0.00	1	\$0.00
SISCO ENTERPRISES	1	\$576.00	1	\$576.00
SKI AIR INCORPORATED	7	\$128,320.00	11	\$172,065.00
SLT CITY	0	\$0.00	1	\$21,758.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
SLT FAMILY RESOURCE CENTE	1	\$3,500.00	1	\$3,500.00
SLT MINI STORAGE	0	\$0.00	1	\$1,650.00
SLT SUPERIOR COURT	0	\$0.00	1	\$0.00
SLT WOMENS CENTER	1	\$0.00	1	\$0.00
SMITS SHEETMEAL INC	0	\$0.00	1	\$6,997.00
SMUD	0	\$0.00	1	\$5,000.00
SOFTFILE	2	\$28,410.30	3	\$30,410.30
SONITROL OF SACRAMENTO	0	\$0.00	3	\$20,844.00
SPECTRUM STAFFING INC	0	\$0.00	1	\$10,000.00
SQUARERIGGER INC	1	\$18,575.00	1	\$18,575.00
ST FRANCIS HOME FOR CHILD	0	\$0.00	1	\$40,000.00
ST HELENA HOSP CTR	0	\$0.00	1	\$516,110.00
ST MARYS HOME	0	\$0.00	1	\$30,000.00
STANTEC CONS INC	1	\$30,000.00	1	\$30,000.00
STARK SERVICES	0	\$0.00	1	\$10,000.00
STATEWIDE SOFT	0	\$0.00	1	\$9,000.00
STEARNS, CONRAD & SCHMIDT	0	\$0.00	1	\$4,500.00
STEPHEN A. COLLINS PYS.D	1	\$20,000.00	1	\$20,000.00
STERIS	0	\$0.00	1	\$5,267.42
STODDARD CONSTRUCTION	1	\$22,077.64	2	\$51,577.64
SUDS CAR WASH INC	0	\$0.00	1	\$20,000.00
SUMMITVIEW	0	\$0.00	1	\$600,000.00
SUN WEST BUILDING SVCS	2	\$11,920.80	5	\$25,778.76
SUSAN BALDWIN MFT	1	\$20,000.00	1	\$20,000.00
SUZANNE LINEBARGER	0	\$0.00	1	\$20,000.00
SYNECTIC TECHONOLGIES	1	\$9,000.00	1	\$9,000.00
SYTECH SOLUTIONS	1	\$9,615.26	1	\$9,615.26
TAHOE SAND & GRAVEL	0	\$0.00	1	\$25,000.00
TAHOE STARLAKE PROPERTIES	0	\$0.00	1	\$2,220.00
TAHOE TRUCKEE UNIFIED SCH	0	\$0.00	1	\$3,500.00
TAHOE URGENT CARE	0	\$0.00	1	\$20,000.00

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Total by Vendor	# Contracts	Total by Vendor
TAHOE VALLEY PRO BUILD	0	\$0.00	1	\$2,500.00
TAHOE YOUTH & FAM SRVCS	0	\$0.00	1	\$392,565.00
TECH LOGIC CORPORATION	0	\$0.00	1	\$21,687.00
TEKWEST COMMUNICATIONS	1	\$10,000.00	1	\$10,000.00
THE CASO TRUST	0	\$0.00	1	\$3,198.00
THE GRACE FOUNDATION	0	\$0.00	1	\$150,000.00
THE SANDMAN	0	\$0.00	2	\$27,980.00
THE WRIGHT LAW OFFICE	1	\$5,000.00	1	\$5,000.00
THOMAS C JACQUETT	1	\$15,000.00	1	\$15,000.00
THOMAS DICKEY	0	\$0.00	1	\$20,000.00
THOMAS HAEN COMPANY INC	1	\$1,505,720.00	1	\$1,505,720.00
TIMBERLINE ENV SRVCS	0	\$0.00	1	\$17,000.00
TON'S TOW & TRANSPORT	0	\$0.00	1	\$20,000.00
TRANE	1	\$11,685.00	2	\$69,060.00
TRANSCOR AMERICA LLC	0	\$0.00	1	\$0.00
TRI SIGNAL INTEGRATION	1	\$20,000.00	3	\$59,150.00
TRICON ENVIRONMENTAL	1	\$21,800.00	1	\$21,800.00
TRICOR AMERICA INC	0	\$0.00	1	\$6,367.00
TRILOGY INTEGRATED RESRCS	0	\$0.00	1	\$36,000.00
TRUCKEE OVERHEAD DOOR	0	\$0.00	1	\$4,000.00
TRUGREEN LANDCARE	0	\$0.00	1	\$5,000.00
UC REGENTS	0	\$0.00	1	\$0.00
UNIFIRST CORP	0	\$0.00	1	\$40,000.00
UNITED STATES NAVY	0	\$0.00	1	\$1,500.00
V & C CONSTRUCTION INC	0	\$0.00	1	\$12,631.50
VAL COOPER & ASSOCIATES	1	\$5,000,000.00	1	\$5,000,000.00
VALLEY SLURRY SEAL INC	1	\$82,870.00	1	\$82,870.00
VALLEY TOXICOLOGY	0	\$0.00	2	\$13,000.00
VALUE OPTIONS, INC.	1	\$30,000.00	1	\$30,000.00
VANGUARD VAULTS	1	\$0.00	2	\$6,000.00
VARIOUS DEPTS/AGENCIES	0	\$0.00	1	\$0.00

<i>Department Name</i>	<i><u>Current Quarter</u></i>		<i><u>Year To Date</u></i>	
	<i># Contracts</i>	<i>Total by Vendor</i>	<i># Contracts</i>	<i>Total by Vendor</i>
VENTURA COUNTY	1	\$6,020.00	1	\$6,020.00
VIKING SHRED	1	\$50,000.00	1	\$50,000.00
WALKERS	0	\$0.00	1	\$300,000.00
WALLACE & ASSOCIATES	1	\$24,000.00	1	\$24,000.00
WASTE RECOVERY WEST	0	\$0.00	1	\$23,437.00
WAYNES LOCKSMITH	0	\$0.00	2	\$40,000.00
WESTERN SIGN CO INC	0	\$0.00	1	\$30,000.00
WETLAND RESOURCES, LLC	1	\$491,985.00	1	\$491,985.00
WISE MIND SOLUTIONS INC	0	\$0.00	1	\$20,000.00
WOMENSPACE UNLIMITED	1	\$10,000.00	1	\$10,000.00
XEROX CORP	0	\$0.00	2	\$19,160.00
Y & C TRANS CONS INC	0	\$0.00	1	\$100,000.00
YOLO COUNTY	0	\$0.00	1	\$48,000.00
YOUNGDAHL CONSULTING GROUP	1	\$9,964.00	3	\$30,542.00
YUBACON, INC.	1	\$5,000.00	8	\$336,373.67
<i>Report Totals</i>	<i>211</i>	<i>\$27,596,242.43</i>	<i>653</i>	<i>\$45,790,660.78</i>



All Contracts Totals by Department

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Totals by Dept.	# Contracts	Totals by Dept
AGRICULTURE	1	\$83,664.00	2	\$92,664.00
ASSESSOR	1	\$450.00	1	\$450.00
AUDITOR	1	\$9,615.26	2	\$34,615.26
CHIEF ADMINISTRATIVE OFFICE	7	\$370,033.96	19	\$912,437.96
CHIEF ADMINISTRATIVE OFFICE/P&C	5	\$125,000.00	26	\$852,500.00
CHILD SUPPORT SERVICES	3	\$22,644.25	8	\$47,944.25
COUNTY COUNSEL	3	\$5,576.00	4	\$5,576.00
DEVELOPMENT SERVICES	0	\$0.00	2	\$107,204.00
DEVELOPMENT SERVICES/BUILDING	0	\$0.00	4	\$16,117.00
DEVELOPMENT SERVICES/CC	0	\$0.00	1	\$10,000.00
DISTRICT ATTORNEY	4	\$9,720.00	8	\$39,720.00
ELECTIONS	0	\$0.00	1	\$0.00
ENVIRONMENTAL MANAGEMENT	6	\$1,600,472.50	25	\$2,274,505.50
GENERAL SERVICES	50	\$2,371,563.19	153	\$3,868,472.96
HUMAN RESOURCES	2	\$25,000.00	7	\$110,450.00
HUMAN RESOURCES/RISK	1	\$20,000.00	4	\$490,000.00
HUMAN SERVICES	28	\$777,844.00	75	\$2,393,450.00
INFORMATION TECHNOLOGIES	11	\$282,730.75	20	\$666,041.75
LIBRARY	3	\$3,076.80	9	\$56,079.80
MENTAL HEALTH	16	\$1,012,918.00	47	\$4,063,847.96
PROBATION	3	\$75,000.00	13	\$550,700.00
PUBLIC DEFENDER	3	\$25,000.00	10	\$120,500.00
PUBLIC HEALTH	15	\$831,268.26	31	\$1,251,575.68
RECORDER/CLERK	3	\$32,052.47	3	\$32,052.47
SHERIFF	12	\$139,562.00	42	\$469,802.00
TRANSPORTATION	30	\$19,654,090.99	126	\$27,130,414.19

Department Name	<u>Current Quarter</u>		<u>Year To Date</u>	
	# Contracts	Totals by Dept.	# Contracts	Totals by Dept
TREASURER/TAX COLLECTOR	3	\$118,960.00	10	\$193,540.00
Report Totals	211	\$27,596,242.43	653	\$45,790,660.78



Contract Task Order Status Report



Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
ANDREGG GEOMATICS AGMT 06-1295			Contract Mgr: DIAMOND, LIZ					
1 Contract Amount:	\$75,000.00							
TO01 - 00	Construction Staking	Approved	4/4/2007	\$32,490.00	\$520.00	\$31,970.00	72402	Latrobe Road - Highway 50 to White Rock Rd
Total TO's Issued:	\$32,490.00			\$32,490.00	\$520.00	\$31,970.00		
Unencumbered Balance:	\$42,510.00							
BENDER ROSENTHAL, INC. AGMT 06-1303			Contract Mgr: DIAMOND, LIZ					
2 Contract Amount:	\$100,000.00							
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$100,000.00							
BLACKBURN CONSULTING, INC. AGMT 06-1241			Contract Mgr: SLATER, ROBERT					
3 Contract Amount:	\$225,000.00							
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$225,000.00							
CALIFORNIA CONSERVATION CORPS AGMT 06-1059			Contract Mgr: CELIO, TOM					
4 Contract Amount:	\$40,000.00							
TOSETUP - 00			7/1/2006	\$0.00	\$0.00	\$0.00	08888	

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$40,000.00							
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	\$0.00	\$14,560.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO01 - 01	Revegetation Work	Approved	7/5/2006	\$7,994.00	\$0.00	\$7,994.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO02 - 00	Revegetation Work	Approved	9/20/2006	\$16,800.00	\$0.00	\$16,800.00	95182	Apalachee PH 2A Erosion Control Project
TO03 - 00	Revegetation Work	Approved	7/6/2007	\$16,800.00	\$0.00	\$16,800.00	95184	Apalachee Phase 3 Erosion Control Project
TO04 - 00	Revegetation Work	Approved	7/3/2007	\$14,000.00	\$0.00	\$14,000.00	95188	Christmas Valley Ph1 SEZ Restoration Project
TO05 - 00	Revegetation Work	Approved	7/3/2007	\$29,400.00	\$0.00	\$29,400.00	95148	Sawmill 1 Bikepath
TO06 - 00	Revegetation Work	Approved	7/3/2007	\$16,800.00	\$0.00	\$16,800.00	95147	Angora Creek Stream Environment Zone Restoration Project
Total TO's Issued:	\$116,354.00			\$116,354.00	\$0.00	\$116,354.00		
Unencumbered Balance:	\$63,646.00							
CALIFORNIA HIGHWAY PATROL AGMT 06-1019					Contract Mgr: SLATER, ROBERT			
6 Contract Amount:	\$290,000.00							
TOSETUP - 00			11/15/2006	\$0.00	\$0.00	\$0.00	08888	
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$290,000.00							
CALTROP CORPORATION AGMT 06-1326					Contract Mgr: SLATER, ROBERT			
7 Contract Amount:	\$500,000.00							

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$500,000.00							
CBC Surveys, Inc. AGMT 06-1294					Contract Mgr: DIAMOND, LIZ			
8 Contract Amount:	\$75,000.00							
TO01 - 00	Construction Staking	Approved	4/14/2007	\$75,000.00	\$0.00	\$75,000.00	72403	Latrobe Road - Suncastr Lane to Golden Foothill South
Total TO's Issued:	\$75,000.00			\$75,000.00	\$0.00	\$75,000.00		
Unencumbered Balance:	\$0.00							
COUNIHAN CONSULTING ENGINEERING AGMT 05-939					Contract Mgr: YOUNG, RUTH			
9 Contract Amount:	\$125,000.00							
TO01 - 00			3/21/2006	\$12,000.00	\$11,912.00	\$88.00	31107	Mello Roos - Serrano Acquisition Reports
TO01 - CLOSED		Closed	3/21/2006	(\$88.00)	\$0.00	(\$88.00)	31107	Mello Roos - Serrano Acquisition Reports
TO02 - 00			6/1/2006	\$15,000.00	\$14,309.42	\$690.58	31107	Mello Roos - Serrano Acquisition Reports
TO03 - 00		Closed	6/1/2006	\$8,000.00	\$0.00	\$8,000.00	31107	Mello Roos - Serrano Acquisition Reports
TO03 - CLOSED		Closed	6/1/2006	(\$8,000.00)	\$0.00	(\$8,000.00)	31107	Mello Roos - Serrano Acquisition Reports
TO04 - 00	Acquisition Report for Sophia Parkway Extension	Approved	4/18/2007	\$30,000.00	\$5,880.42	\$24,119.58	31108	Mello Roos - Promontory Formation Costs
Total TO's Issued:	\$56,912.00			\$56,912.00	\$32,101.84	\$24,810.16		
Unencumbered Balance:	\$68,088.00							
CUMMINS WEST, INC. AGMT 05-979					Contract Mgr: MILLIGIN, DENNIS			
10 Contract Amount:	\$587,144.75							
TO01 - 00			3/13/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - sp			3/13/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO02 - 00			3/20/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO02 - sp			3/20/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO03 - 00			3/27/2006	\$4,165.05	\$4,165.05	\$0.00	13000	Shop - Direct Vehicle Repair
TO03 - sp			3/27/2006	\$16,660.20	\$16,660.20	\$0.00	AQMD	
TO04 - 00			4/10/2006	\$4,165.05	\$4,165.05	\$0.00	13000	Shop - Direct Vehicle Repair
TO04 - sp			4/10/2006	\$16,660.20	\$16,660.20	\$0.00	AQMD	
TO05 - 00			4/19/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO05 - sp			4/19/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO06 - 00			4/25/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO06 - sp			4/25/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO07 - 00			5/1/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO07 - sp			5/1/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO08 - 00			5/8/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO08 - sp			5/8/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO09 - 00			5/15/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
TO09 - sp			5/15/2006	\$15,281.00	\$15,281.00	\$0.00	AQMD	
TO10 - 00			6/2/2006	\$3,820.25	\$3,820.25	\$0.00	13000	Shop - Direct Vehicle Repair
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	

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$232,663.00			\$232,663.00	\$232,663.00	\$0.00		
Unencumbered Balance:	\$354,481.75							
DAVID EVANS AND ASSOCIATES, INC. AGMT 05-842					Contract Mgr: SLATER, ROBERT			
11 Contract Amount:	\$475,000.00							
TO00CERT - 00			6/26/2005	\$13,300.00	\$12,954.59	\$345.41	95000	Erosion Control Roll Up
TO01 - 00			7/5/2005	\$52,615.00	\$52,615.00	\$0.00	95000	Erosion Control Roll Up
TO01 - 01			9/12/2005	\$37,280.00	\$24,446.60	\$12,833.40	95000	Erosion Control Roll Up
TO01 - CLOSED		Closed	9/12/2005	(\$12,833.40)	\$0.00	(\$12,833.40)	95000	Erosion Control Roll Up
TO02 - 00			7/11/2005	\$107,820.00	\$98,820.39	\$8,999.61	95000	Erosion Control Roll Up
TO02 - CLOSED		Closed	7/11/2005	(\$8,999.61)	\$0.00	(\$8,999.61)	95000	Erosion Control Roll Up
TO03 - 00			10/9/2006	\$84,445.00	\$78,373.76	\$6,071.24	95159	EC/Christmas Valley Phase II
TO04 - 00	Design Survey Services	Approved	4/30/2007	\$107,294.00	\$50,202.93	\$57,091.07	95159	EC/Christmas Valley Phase II
TO05 - 00	Construction Staking Services	Approved	4/18/2007	\$93,101.00	\$54,143.34	\$38,957.66	95184	Apalachee Phase 3 Erosion Control Project
Total TO's Issued:	\$474,021.99			\$474,021.99	\$371,556.61	\$102,465.38		
Unencumbered Balance:	\$978.01							
DAVID EVANS AND ASSOCIATES, INC. AGMT 05-938					Contract Mgr: NYGAARD, RUSSELL			
12 Contract Amount:	\$2,000,000.00							
TO01 - 00	Project Planning Services	Approved	7/20/2007	\$237,874.00	\$0.00	\$237,874.00	71333	US 50/Ponderosa/S. Shingle Interchange
Total TO's Issued:	\$237,874.00			\$237,874.00	\$0.00	\$237,874.00		
Unencumbered Balance:	\$1,762,126.00							
DAVID FORD CONSULTING ENGINEERS, INC. AGMT 04-663					Contract Mgr: WARE, JIM			
13 Contract Amount:	\$182,500.00							

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - 00			9/15/2005	\$7,417.00	\$7,417.00	\$0.00	27000	Tahoe Engineering - Indirect Charges
TO02 - 00			4/13/2006	\$1,927.04	\$1,927.04	\$0.00	96000	County Engineer - Misc
TO03 - 00	Drainage Report Reviews	Approved	9/13/2006	\$25,000.00	\$13,245.76	\$11,754.24	96000	County Engineer - Misc
Total TO's Issued:				\$34,344.04	\$22,589.80	\$11,754.24		
Unencumbered Balance:				\$148,155.96				

DAVID FORD CONSULTING ENGINEERS, INC. AGMT 04-754

Contract Mgr: SLATER, ROBERT

14 Contract Amount: \$50,000.00

TO01 - 00			7/18/2005	\$11,360.00	\$7,796.52	\$3,563.48	27000	Tahoe Engineering - Indirect Charges
TO02 - 00			12/28/2005	\$5,137.87	\$5,137.87	\$0.00	27000	Tahoe Engineering - Indirect Charges
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 05-796

Contract Mgr: NYGAARD, RUSSELL

15 Contract Amount: \$1,000,000.00

TO01 - 00			8/22/2005	\$5,000.00	\$5,000.00	\$0.00	72364	Cameron Park Dr/Country Club/Palmer Dr Intersection Imprvmnts
TO02 - 00			8/22/2005	\$5,000.00	\$5,000.00	\$0.00	72361	Cameron Park Drive Interchange
TO03 - 00		Approved	10/18/2005	\$274,304.99	\$274,304.99	\$0.00	72364	Cameron Park Dr/Country Club/Palmer Dr Intersection Imprvmnts
TO03 - 01	Supplemental Design Surveys; Traffic Study	Approved	6/7/2006	\$65,599.39	\$53,445.05	\$12,154.34	72364	Cameron Park Dr/Country Club/Palmer Dr Intersection Imprvmnts
TO04 - 00	Project Study Report	Approved	10/18/2005	\$431,790.60	\$197,000.96	\$234,789.64	72361	Cameron Park Drive Interchange

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO04 - 01	Modify Project Study Report (Scope Changes)	Approved	5/22/2007	\$97,049.61	\$0.00	\$97,049.61	72361	Cameron Park Drive Interchange
TO05 - 00	Modify PS&E	Approved	5/17/2007	\$63,523.35	\$0.00	\$63,523.35	72364	Cameron Park Dr/Country Club/Palmer Dr Intersection Imprvmts
Total TO's Issued:				\$942,267.94	\$534,751.00	\$407,516.94		
Unencumbered Balance:				\$57,732.06				

DOKKEN ENGINEERING AGMT 05-777

Contract Mgr: WARE, JIM

16	Contract Amount:			\$280,000.00				
TO00CERT - 00			3/31/2005	\$74,010.00	\$61,275.00	\$12,735.00	96000	County Engineer - Misc
TO01 - 00			3/30/2006	\$15,000.00	\$15,000.00	\$0.00	96000	County Engineer - Misc
TO01 - 01			3/30/2006	\$35,000.00	\$19,050.00	\$15,950.00	96000	County Engineer - Misc
TO01 - 03	Amendment for Planning and Design Review	Pending		\$35,000.00	\$0.00	\$35,000.00	96000	County Engineer - Misc
TO02 - 00	Commercial Grading Plan Review Services	Approved	8/3/2006	\$50,000.00	\$11,667.50	\$38,332.50	99560	Dokken Engineering contract for Dev Serv
Total TO's Issued:				\$209,010.00	\$106,992.50	\$102,017.50		
Unencumbered Balance:				\$70,990.00				

DOWLING ASSOCIATES, INC. AGMT 05-967

Contract Mgr: WARE, JIM

17	Contract Amount:			\$500,000.00				
TO01 - 00			4/5/2006	\$50,000.00	\$40,785.65	\$9,214.35	96000	County Engineer - Misc
TO02 - 00			4/20/2006	\$50,000.00	\$38,846.15	\$11,153.85	96000	County Engineer - Misc
TO03 - 00			5/11/2006	\$14,700.00	\$11,482.69	\$3,217.31	99412	Traffic Study for Relocation Animal Control
TO04 - 00	Traffic Study Reviews	Approved	6/28/2006	\$50,000.00	\$50,000.00	\$0.00	96000	County Engineer - Misc
TO04 - 01	Traffic Study Reviews	Approved	6/28/2006	\$50,000.00	\$15,445.60	\$34,554.40	96000	County Engineer - Misc
TO04 - 03	Traffic Study Reviews	Approved	6/28/2006	\$50,000.00	\$0.00	\$50,000.00	96000	County Engineer - Misc

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO04 - 04	Traffic Study Reviews	Pending		\$50,000.00	\$0.00	\$50,000.00	96000	County Engineer - Misc
TO05 - 00	Traffic Operations Analysis	Approved	1/16/2007	\$61,191.00	\$58,689.40	\$2,501.60	71324	Saratoga Way Extension to County Line
TO06 - 00		Pending		\$23,480.00	\$0.00	\$23,480.00	34008	General Plan Implementation
TO07 - 00		Pending		\$49,439.00	\$0.00	\$49,439.00	96000	County Engineer - Misc
Total TO's Issued:				\$448,810.00	\$215,249.49	\$233,560.51		
Unencumbered Balance:				\$51,190.00				

DOWLING ASSOCIATES, INC. AGMT 07-1442

Contract Mgr: NYGAARD, RUSSELL

18	Contract Amount:	\$88,000.00						
TOSC - 00	Traffic Operations Analysis			\$82,399.00	\$13,496.89	\$68,902.11	71328	US 50 Silva Valley Road Interchange
Total TO's Issued:				\$82,399.00	\$13,496.89	\$68,902.11		
Unencumbered Balance:				\$5,601.00				

ENTRIX, INC. AGMT 03-503

Contract Mgr: SLATER, ROBERT

19	Contract Amount:	\$2,500,000.00						
TO01 - 00			4/6/2004	\$12,240.00	\$12,184.22	\$55.78	95160	Angora 3 Erosion Control Project
TO02 - 00			6/25/2004	\$153,036.00	\$152,176.59	\$859.41	95160	Angora 3 Erosion Control Project
TO03 - 00			7/15/2004	\$10,857.00	\$10,749.26	\$107.74	95147	Angora Creek Stream Environment Zone Restoration Project
TO04 - 00			8/30/2004	\$110,560.00	\$110,553.82	\$6.18	95151	Christmas Valley - Phase 1 Erosion Control Project
TO05 - 00			11/17/2004	\$2,836.00	\$2,825.81	\$10.19	95000	Erosion Control Roll Up
TO06 - 00			4/26/2005	\$47,346.00	\$47,246.14	\$99.86	95185	Apalachee Phase 2 Erosion Control Project
TO07 - 00			1/24/2005	\$70,404.00	\$70,404.00	\$0.00	95000	Erosion Control Roll Up
TO07 - 01			1/24/2005	\$278,186.00	\$278,181.44	\$4.56	95000	Erosion Control Roll Up

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO08 - 00			1/24/2005	\$83,690.00	\$83,690.00	\$0.00	95000	Erosion Control Roll Up
TO08 - 01			1/24/2005	\$186,330.00	\$186,297.82	\$32.18	95000	Erosion Control Roll Up
TO09 - 00			1/24/2005	\$1,849.00	\$1,842.68	\$6.32	95160	Angora 3 Erosion Control Project
TO10 - 00			1/24/2005	\$1,849.00	\$1,834.43	\$14.57	95151	Christmas Valley - Phase 1 Erosion Control Project
TO11 - 00			5/25/2005	\$102,409.00	\$102,350.37	\$58.63	95160	Angora 3 Erosion Control Project
TO12 - 00			5/25/2005	\$108,156.00	\$107,783.75	\$372.25	95151	Christmas Valley - Phase 1 Erosion Control Project
TO12 - 01			5/25/2005	\$3,279.00	\$0.00	\$3,279.00	95151	Christmas Valley - Phase 1 Erosion Control Project
TO13 - 00			5/25/2005	\$77,803.00	\$77,794.24	\$8.76	95000	Erosion Control Roll Up
TO14 - 00		Closed	6/21/2005	\$101,076.00	\$101,076.00	\$0.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO14 - 01		Closed	6/21/2005	\$20,255.00	\$19,979.65	\$275.35	95147	Angora Creek Stream Environment Zone Restoration Project
TO14 - 01CLOSE		Closed	6/21/2005	(\$275.35)	\$0.00	(\$275.35)	95147	Angora Creek Stream Environment Zone Restoration Project
TO14 - 02		Closed	6/21/2005	\$5,329.00	\$5,142.02	\$186.98	95147	Angora Creek Stream Environment Zone Restoration Project
TO14 - 02CLOSE		Closed	6/21/2005	(\$186.98)	\$0.00	(\$186.98)	95147	Angora Creek Stream Environment Zone Restoration Project
TO15 - 00			9/1/2005	\$10,201.00	\$7,699.28	\$2,501.72	95147	Angora Creek Stream Environment Zone Restoration Project
TO16 - 00			12/1/2005	\$48,624.00	\$24,824.33	\$23,799.67	95000	Erosion Control Roll Up
TO17 - 00			12/6/2005	\$233,373.00	\$148,913.12	\$84,459.88	95160	Angora 3 Erosion Control Project
TO17 - 01			12/6/2005	\$40,713.00	\$36,594.10	\$4,118.90	95160	Angora 3 Erosion Control Project
TO18 - 00			5/1/2006	\$11,419.00	\$11,407.47	\$11.53	95159	EC/Christmas Valley Phase II
TO19 - 00			1/12/2006	\$15,516.00	\$929.58	\$14,586.42	95000	Erosion Control Roll Up

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO20 - 00			5/15/2006	\$118,023.00	\$118,023.00	\$0.00	95147	Angora Creek Stream Environment Zone Restoration Project
TO20 - 01			5/15/2006	\$31,111.00	\$20,220.36	\$10,890.64	95147	Angora Creek Stream Environment Zone Restoration Project
TO21 - 00			5/31/2006	\$9,577.00	\$6,248.86	\$3,328.14	95160	Angora 3 Erosion Control Project
Total TO's Issued:				\$1,895,584.67	\$1,746,972.34	\$148,612.33		
Unencumbered Balance:				\$604,415.33				

ENVIRONMENTAL STEWARDSHIP & PLANNING, INC. AGMT 05-853

Contract Mgr: WARE, JIM

20	Contract Amount:			\$1,000,000.00				
TO01 - 00			8/31/2005	\$150,000.00	\$71,191.85	\$78,808.15	08888	
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		Pending	3/1/2006	(\$4,050.00)	\$0.00	(\$4,050.00)	34011	Environmental Advisory

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO08 - 00			3/1/2006	\$8,000.00	\$600.00	\$7,400.00	72355	Green Valley Road Widening - County Line to Francisco Rd
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
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)
TO11 - 00			5/19/2006	\$26,670.00	\$4,466.20	\$22,203.80	08888	
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			6/6/2006	\$14,001.75	\$5,475.74	\$8,526.01	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO13 - 01			6/19/2006	\$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	\$10,803.60	\$67,116.40	71324	Saratoga Way Extension to County Line
TO14 - 01	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	6/7/2007	\$23,046.00	\$0.00	\$23,046.00	71324	Saratoga Way Extension to County Line
TO15 - 00	Bass Lake Hills School infrastructure Project	Approved	10/2/2006	\$24,745.00	\$5,063.75	\$19,681.25	96000	County Engineer - Misc
TO15 - 02	Bass Lake Hills School infrastructure Project	Approved	6/27/2007	\$9,977.25	\$0.00	\$9,977.25	96000	County Engineer - Misc
TO16 - 00	Environmental Review Services	Approved	10/4/2006	\$26,566.00	\$18,242.18	\$8,323.82	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

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO18 - 00	Air Quality Assessment Guide Review	Closed	10/26/2006	\$1,245.00	\$1,115.00	\$130.00	34011	Environmental Advisory
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	\$2,206.25	\$1,551.25	96000	County Engineer - Misc
TO19 - 01	Bass Lake Hills Park & Ride IS/MND Addendum	Approved	6/18/2007	\$1,973.75	\$0.00	\$1,973.75	96000	County Engineer - Misc
TO22 - 00	Pre-Construction Surveys for Rare Plants	Approved	5/3/2007	\$4,000.00	\$0.00	\$4,000.00	72366	Cameron Park Dr/La Canada Intersection Signalization
TO23 - 00	Nesting Bird and Burrowing Owl Surveys; Reports	Pending		\$22,332.00	\$0.00	\$22,332.00	72401	White Rock Rd West of Latrobe
Total TO's Issued:				\$521,695.63	\$244,613.66	\$277,081.97		
Unencumbered Balance:				\$478,304.37				

FEHR & PEERS ASSOCIATES, INC. AGMT 04-721

Contract Mgr: WARE, JIM

21	Contract Amount:	\$700,000.00					
TO01 - a		4/22/2006	\$5,000.00	\$4,907.57	\$92.43	34008	General Plan Implementation
TO01 - b		4/22/2006	\$15,000.00	\$6,681.19	\$8,318.81	96000	County Engineer - Misc
TO02 - 00		3/16/2005	\$19,160.00	\$16,974.96	\$2,185.04	73312	Grn Vly Rd/Silva Vly Prkwy Inter Signal
TO03 - 00		3/9/2005	\$114,983.00	\$114,983.00	\$0.00	73345	Cambridge Road/Merrychase Drive & Westbound US 50 On/Off - Ramps Signalization
TO03 - 01		7/15/2005	\$14,726.00	\$14,726.00	\$0.00	73345	Cambridge Road/Merrychase Drive & Westbound US 50 On/Off - Ramps Signalization
TO03 - 02		8/4/2005	\$14,930.00	\$14,357.54	\$572.46	73345	Cambridge Road/Merrychase Drive & Westbound US 50 On/Off - Ramps Signalization
TO03 - 03		12/1/2005	\$13,520.00	\$13,429.00	\$91.00	73345	Cambridge Road/Merrychase Drive & Westbound US 50 On/Off - Ramps Signalization

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO03 - 04			7/11/2006	\$8,560.00	\$5,548.57	\$3,011.43	73345	Cambridge Road/Merrychase Drive & Westbound US 50 On/Off - Ramps Signalization
TO04 - 00			5/5/2005	\$13,644.00	\$13,644.00	\$0.00	71317	Missouri Flat Interchange - Phase I
TO04 - 01			5/17/2005	\$7,563.00	\$6,289.09	\$1,273.91	71317	Missouri Flat Interchange - Phase I
TO04 - 02			7/26/2005	\$1,987.00	\$1,815.05	\$171.95	71317	Missouri Flat Interchange - Phase I
TO04 - 03			4/26/2006	\$4,000.00	\$765.05	\$3,234.95	71317	Missouri Flat Interchange - Phase I
TO05 - 00			4/22/2005	\$20,000.00	\$18,863.10	\$1,136.90	34007	General Plan Transportation Impact Fees Update
TO05 - 00CLOSE		Closed	4/22/2006	(\$1,136.90)	\$0.00	(\$1,136.90)	34007	General Plan Transportation Impact Fees Update
TO05 - 01			5/23/2005	\$10,000.00	\$4,897.43	\$5,102.57	34007	General Plan Transportation Impact Fees Update
TO05 - 01CLOSE		Closed	5/23/2005	(\$5,102.57)	\$0.00	(\$5,102.57)	34007	General Plan Transportation Impact Fees Update
TO05 - 02		Closed	6/22/2005	\$2,500.00	\$0.00	\$2,500.00	34007	General Plan Transportation Impact Fees Update
TO05 - 02CLOSE		Closed	6/22/2005	(\$2,500.00)	\$0.00	(\$2,500.00)	34007	General Plan Transportation Impact Fees Update
TO06 - 00		Closed	5/25/2005	\$6,064.00	\$6,044.88	\$19.12	34007	General Plan Transportation Impact Fees Update
TO06 - 00CLOSE		Closed	5/25/2005	(\$19.12)	\$0.00	(\$19.12)	34007	General Plan Transportation Impact Fees Update
TO07 - 00CLOSE		Closed	8/17/2005	\$5,206.00	\$5,206.00	\$0.00	71317	Missouri Flat Interchange - Phase I
TO08 - 00			5/16/2006	\$29,554.00	\$24,335.01	\$5,218.99	96000	County Engineer - Misc
TO08 - 03	Add Item F - Phase 1 Traffic Analysis	Pending		\$7,060.00	\$0.00	\$7,060.00	96000	County Engineer - Misc
TO09 - 00			5/1/2005	\$5,350.00	\$5,349.17	\$0.83	34008	General Plan Implementation
TO10 - 00	Construction Staging Analysis- Signal Timing	Approved	4/25/2007	\$40,104.00	\$0.00	\$40,104.00	71317	Missouri Flat Interchange - Phase I

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO10 - 01	Analyze Traffic Signal Timing Plans	Approved	6/6/2007	\$4,366.00	\$0.00	\$4,366.00	71317	Missouri Flat Interchange - Phase I
TO11 - 00	Intersection Traffic Scoping Meeting	Approved	6/15/2007	\$1,960.00	\$0.00	\$1,960.00	73320	Pleasant Valley Rd/Patterson Dr Signalization
TO12 - 00	Pleasant Valley Rd / Patterson Dr Traffic Study	Pending		\$15,800.00	\$0.00	\$15,800.00	73320	Pleasant Valley Rd/Patterson Dr Signalization
Total TO's Issued:				\$372,278.41	\$278,816.61	\$93,461.80		
Unencumbered Balance:				\$327,721.59				

FOOTHILL TREE SERVICE AGMT 05-903

Contract Mgr: PAYNE, KRIS

22	Contract Amount:			\$49,000.00				
TO01 - 00			2/21/2006	\$15,225.00	\$15,225.00	\$0.00	73312	Grn Vly Rd/Silva Vly Prkwy Inter Signal
TO02 - 00	Tree & Brush Removal Services	Approved	11/1/2006	\$1,925.00	\$1,925.00	\$0.00	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO03 - 00	Tree Assessment & Arborist Estimate	Approved	2/6/2007	\$1,235.00	\$1,235.00	\$0.00	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO04 - 00	JIB Alder Tree Removal; Sycamore Tree Assessment	Approved		\$4,745.00	\$2,275.00	\$2,470.00	71317	Missouri Flat Interchange - Phase I
TO05 - 00	Inspection & Appraisal of Trees Damaged by Crew	Closed	6/4/2007	\$1,282.50	\$0.00	\$1,282.50	48127	Routine Maintenance - Durapatching
TO05 - CLOSED	Task Order Cancelled	Closed	7/17/2007	(\$1,282.50)	\$0.00	(\$1,282.50)	48127	Routine Maintenance - Durapatching
TO06 - 00	Tree and Brush Removal Services	Approved	6/14/2007	\$7,945.00	\$0.00	\$7,945.00	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
Total TO's Issued:				\$31,075.00	\$20,660.00	\$10,415.00		
Unencumbered Balance:				\$17,925.00				

GRAHAM MATTHEWS & ASSOCIATES PSS 191

Contract Mgr: KOOYMAN, STEVE

23	Contract Amount:			\$690,920.00				
TO01 - 00			12/8/2005	\$5,210.00	\$4,002.00	\$1,208.00	95147	Angora Creek Stream Environment Zone Restoration Project

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
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
TOSC - 00				\$571,060.80	\$571,060.80	\$0.00	95147	Angora Creek Stream Environment Zone Restoration Project
Total TO's Issued:				\$625,422.26	\$622,802.88	\$2,619.38		
Unencumbered Balance:				\$65,497.74				

HDR ENGINEERING, INC. AGMT 06-1331

Contract Mgr: NYGAARD, RUSSELL

24	Contract Amount:			\$2,000,000.00				
TO01 - 00	Project Mgmt., Scheduling, Cost Estimating & Coord	Approved	5/9/2007	\$89,472.78	\$19,063.31	\$70,409.47	53121	US 50 Corridor Management
TO02 - 00	US 50 Work Plan Develop & Implementation	Pending		\$170,878.34	\$0.00	\$170,878.34	53121	US 50 Corridor Management
Total TO's Issued:				\$260,351.12	\$19,063.31	\$241,287.81		
Unencumbered Balance:				\$1,739,648.88				

IMBSEN AND ASSOCIATES, INC. AGMT 05-798

Contract Mgr: SMELTZER, MATT

25	Contract Amount:			\$520,000.00				
TO01 - 00			3/9/2006	\$181,721.00	\$156,871.33	\$24,849.67	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
TO02 - 00	Traffic Signal PS&E, Noise Study & 65% Design	Pending		\$165,300.00	\$0.00	\$165,300.00	77109	Green Valley Road at Tennessee Creek - Bridge Reconstruction
Total TO's Issued:				\$347,021.00	\$156,871.33	\$190,149.67		
Unencumbered Balance:				\$172,979.00				

ITERIS, INC AGMT 06-1281

Contract Mgr: NYGAARD, RUSSELL

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
26 Contract Amount:	\$100,000.00							
TOSC - 00	ITS Master Plan		1/10/2007	\$89,223.00	\$65,296.83	\$23,926.17	31202	Intelligent Transportation System(ITS) Master Plan
Total TO's Issued:	\$89,223.00			\$89,223.00	\$65,296.83	\$23,926.17		
Unencumbered Balance:	\$10,777.00							
JOHNSON-PERKINS & ASSOCIATES AGMT 06-1306					Contract Mgr: DIAMOND, LIZ			
27 Contract Amount:	\$25,000.00							
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$25,000.00							
K R MCBAY COMPANY AGMT 06-1305					Contract Mgr: DIAMOND, LIZ			
28 Contract Amount:	\$50,000.00							
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$50,000.00							
KAL-CO, A DIVISION OF KLEINFELDER, INC. AGMT 06-1099					Contract Mgr: SLATER, ROBERT			
29 Contract Amount:	\$9,000.00							
TO01 - 00	Equipment Calibration & Service	Approved	10/20/2006	\$1,309.00	\$1,309.00	\$0.00	28000	Construction CIP
Total TO's Issued:	\$1,309.00			\$1,309.00	\$1,309.00	\$0.00		
Unencumbered Balance:	\$7,691.00							
KLEINFELDER, INC. AGMT 06-1240					Contract Mgr: SLATER, ROBERT			
30 Contract Amount:	\$500,000.00							

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - 00	As-Requested Inspection and Mat'ls Testing Svcs	Approved	6/30/2007	\$88,950.50	\$0.00	\$88,950.50	96000	County Engineer - Misc
Total TO's Issued:				\$88,950.50	\$0.00	\$88,950.50		
Unencumbered Balance:				\$411,049.50				
LOPEZ QUALITY AUTO BODY & PAINTING, INC. AGMT 06-1222					Contract Mgr: CELIO, TOM			
31	Contract Amount:			\$30,000.00				
TO01 - 00	Equipment Refinishing and Painting Services	Approved	3/7/2007	\$2,400.60	\$2,400.60	\$0.00	13000	Shop - Direct Vehicle Repair
TO03 - 00	Equipment Refinishing and Painting Services	Approved	6/13/2007	\$13,141.43	\$3,905.25	\$9,236.18	13000	Shop - Direct Vehicle Repair
Total TO's Issued:				\$15,542.03	\$6,305.85	\$9,236.18		
Unencumbered Balance:				\$14,457.97				
MACTEC Engineering and Consulting AGMT 06-1341					Contract Mgr: SLATER, ROBERT			
32	Contract Amount:			\$500,000.00				
TO01 - 00	Inspection and Materials Testing Services	Approved	5/1/2007	\$202,127.00	\$0.00	\$202,127.00	95184	Apalachee Phase 3 Erosion Control Project
TO02 - 00	Archaeological Services- Cultural Resource Report	Approved	6/18/2007	\$9,997.00	\$0.00	\$9,997.00	95188	Christmas Valley Ph1 SEZ Restoration Project
Total TO's Issued:				\$212,124.00	\$0.00	\$212,124.00		
Unencumbered Balance:				\$287,876.00				
MOTHER LODE VAN & STORAGE AGMT 06-1080					Contract Mgr: BUCKLEY, DIANA			
33	Contract Amount:			\$22,000.00				
TO01 - 00		Closed	9/29/2006	\$2,312.19	\$820.19	\$1,492.00	25000	General Department
TO01 - CLOSED		Closed	9/29/2006	(\$1,492.00)	\$0.00	(\$1,492.00)	25000	General Department
TO02 - 00		Closed	10/31/2006	\$2,310.72	\$2,086.63	\$224.09	25000	General Department

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO02 - 01		Closed	11/2/2006	\$1,552.00	\$1,681.00	(\$129.00)	25000	General Department
TO02 - CLOSED		Closed	10/31/2006	(\$95.09)	\$0.00	(\$95.09)	25000	General Department
TO03 - 00		Closed	11/4/2006	\$6,192.00	\$4,680.00	\$1,512.00	25000	General Department
TO03 - CLOSED		Closed	11/4/2006	(\$1,512.00)	\$0.00	(\$1,512.00)	25000	General Department
TO04 - 00		Approved	12/7/2006	\$2,000.00	\$2,000.00	\$0.00	25000	General Department
TO05 - 00		Approved	1/3/2007	\$8,376.00	\$8,180.55	\$195.45	25000	General Department
TO06 - 00		Approved	2/6/2007	\$420.00	\$411.60	\$8.40	25000	General Department
TO06 - 01		Approved	2/6/2007	\$200.00	\$0.00	\$200.00	25000	General Department

Total TO's Issued: \$20,263.82

\$20,263.82

\$19,859.97

\$403.85

Unencumbered Balance: \$1,736.18

NICHOLS CONSULTING ENGINEERS AGMT 06-1018

Contract Mgr: SLATER, ROBERT

34 Contract Amount: \$500,000.00

TO01 - 00	Water Quality Sampling, Lab Analysis & Reports	Approved	5/21/2007	\$40,000.00	\$0.00	\$40,000.00	95000	Erosion Control Roll Up
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Total TO's Issued: \$40,000.00

\$40,000.00

\$0.00

\$40,000.00

Unencumbered Balance: \$460,000.00

NICHOLS CONSULTING ENGINEERS, CHTD. AGMT 06-1013

Contract Mgr: SLATER, ROBERT

35 Contract Amount: \$350,000.00

TO01 - 00			5/8/2006	\$2,000.00	\$1,954.74	\$45.26	99230	NPDES- SLT (National Pollutant Discharge Elimination System)
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)

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO03 - 00			6/2/2006	\$81,328.00	\$81,288.62	\$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)
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)
Total TO's Issued:				\$220,863.75	\$216,737.41	\$4,126.34		
Unencumbered Balance:				\$129,136.25				

NORTH STATE RESOURCES, INC. AGMT 05-854

Contract Mgr: WARE, JIM

36	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		Approved	9/29/2005	\$12,000.00	\$10,647.37	\$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	\$41,450.27	\$39,878.73	71324	Saratoga Way Extension to County Line
TO03 - 01	Revise Scope due to Expanded Study Area	Pending		\$31,499.23	\$0.00	\$31,499.23	71324	Saratoga Way Extension to County Line
Total TO's Issued:				\$132,828.23	\$53,507.94	\$79,320.29		
Unencumbered Balance:				\$167,171.77				

OVERLAND, PACIFIC & CUTLER AGMT 06-1307

Contract Mgr: DIAMOND, LIZ

37	Contract Amount:			\$25,000.00				
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	
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

38	Contract Amount:			\$25,000.00				
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Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - 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			
39	Contract Amount:			\$500,000.00				
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	
Total TO's Issued:				\$0.00	\$0.00	\$0.00		
Unencumbered Balance:				\$500,000.00				
PLACERVILLE PEST CONTROL CENTER AGMT 05-916					Contract Mgr: SMITH, MICHELE			
40	Contract Amount:			\$10,000.00				
TO00CERT - 00				\$2,015.00	\$2,577.00	(\$562.00)	98000	Special Districts - Drainage Zones
TO01 - 00			5/4/2006	\$562.00	\$562.00	\$0.00	98109	Sundance Trail #9/Csa 9
TO02 - 00	Herbicide Application - Maverick Road ZOB	Approved	4/4/2007	\$450.00	\$450.00	\$0.00	98188	Maverick Rd Csa #88/Csa 9
TO03 - 00	Herbicide Application - Sundance Trail ZOB	Closed	3/16/2007	\$562.00	\$562.00	\$0.00	98109	Sundance Trail #9/Csa 9
Total TO's Issued:				\$3,589.00	\$4,151.00	(\$562.00)		
Unencumbered Balance:				\$6,411.00				
PSOMAS AGMT 06-1328					Contract Mgr: SLATER, ROBERT			
41	Contract Amount:			\$500,000.00				
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$500,000.00							
PSOMAS AGMT 07-1421					Contract Mgr: SLATER, ROBERT			
42 Contract Amount:	\$2,450,000.00							
TO01 - 00	Pre-Construction Services thru 06/30/07	Approved	4/20/2007	\$133,491.13	\$2,134.00	\$131,357.13	71317	Missouri Flat Interchange - Phase I
TO02 - 00	Construction Support Services thru 07/17/07	Approved	5/17/2007	\$211,284.00	\$0.00	\$211,284.00	71317	Missouri Flat Interchange - Phase I
TO03 - 00	Construction Support Services	Approved	7/3/2007	\$1,954,311.08	\$0.00	\$1,954,311.08	71317	Missouri Flat Interchange - Phase I
Total TO's Issued:	\$2,299,086.21			\$2,299,086.21	\$2,134.00	\$2,296,952.21		
Unencumbered Balance:	\$150,913.79							
QUINCY ENGINEERING, INCORPORATED AGMT 04-671					Contract Mgr: DIAMOND, LIZ			
43 Contract Amount:	\$4,256,000.00							
TO00SC - 00	Base Scope Engineering & Project Delivery Services	Approved	2/15/2005	\$3,282,000.00	\$2,634,966.37	\$647,033.63	71317	Missouri Flat Interchange - Phase I
TO01 - 00			6/28/2005	\$74,142.00	\$0.00	\$74,142.00	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	\$0.00	\$8,370.00	71317	Missouri Flat Interchange - Phase I
TO06 - 00	Construction Support Services	Approved	7/13/2007	\$150,000.00	\$0.00	\$150,000.00	71317	Missouri Flat Interchange - Phase I
TO07 - 00	Bridge Design and Detailing (Opt Task 7.1S)	Pending		\$50,844.00	\$0.00	\$50,844.00	71317	Missouri Flat Interchange - Phase I

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$3,797,351.60			\$3,797,351.60	\$2,654,211.97	\$1,143,139.63		
Unencumbered Balance:	\$458,648.40							
QUINCY ENGINEERING, INCORPORATED AGMT 05-935					Contract Mgr: NYGAARD, RUSSELL			
44 Contract Amount:	\$2,000,000.00							
TO01 - 00	Project Scoping/Develop Work Plan	Approved	4/20/2006	\$173,929.93	\$165,532.65	\$8,397.28	53110	US 50 El Dorado Hills Boulevard to Cambridge Road - HOV (High Occupancy Vehicle)
TO02 - 00	Geometric Approval Drawings	Approved	3/20/2007	\$341,099.16	\$17,264.11	\$323,835.05	53110	US 50 El Dorado Hills Boulevard to Cambridge Road - HOV (High Occupancy Vehicle)
TO02 - SP1	Geometric Approval Drawings	Approved	3/20/2007	\$341,099.16	\$17,264.11	\$323,835.05	71323	El Dorado Hills Blvd Interchange Improvements
TO02 - SP2	Geometric Approval Drawings	Approved	3/20/2007	\$170,549.59	\$8,632.06	\$161,917.53	53120	US 50 Mainline Widening at El Dorado Hills
TO03 - 00	Geotechnical Investigations	Approved	6/22/2007	\$196,043.60	\$0.00	\$196,043.60	53110	US 50 El Dorado Hills Boulevard to Cambridge Road - HOV (High Occupancy Vehicle)
Total TO's Issued:	\$1,222,721.44			\$1,222,721.44	\$208,692.93	\$1,014,028.51		
Unencumbered Balance:	\$777,278.56							
QUINCY ENGINEERING, INCORPORATED AGMT 06-1006					Contract Mgr: DIAMOND, LIZ			
45 Contract Amount:	\$120,000.00							
TO01 - 00			2/1/2006	\$100,000.00	\$95,325.29	\$4,674.71	78654	2006 Mosquito Road -Hazard Mitigation
TO02 - 00			5/8/2006	\$20,000.00	\$2,550.37	\$17,449.63	78654	2006 Mosquito Road -Hazard Mitigation
Total TO's Issued:	\$120,000.00			\$120,000.00	\$97,875.66	\$22,124.34		
Unencumbered Balance:	\$0.00							
QUINCY ENGINEERING, INCORPORATED PSS 152					Contract Mgr: PAYNE, KRIS			
46 Contract Amount:	\$1,035,398.12							

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO00CERT1 - 00			7/25/2006	\$89,749.00	\$50,661.19	\$39,087.81	71317	Missouri Flat Interchange - Phase I
TO00CERT2 - 00			7/25/2006	\$107,120.48	\$99,433.53	\$7,686.95	71317	Missouri Flat Interchange - Phase I
TO00CERT3 - 00			7/25/2006	\$838,528.64	\$817,720.24	\$20,808.40	71317	Missouri Flat Interchange - Phase I
Total TO's Issued:				\$1,035,398.12	\$967,814.96	\$67,583.16		
Unencumbered Balance:				\$0.00				

RADMAN AERIAL SURVEYS, INC. AGMT 05-920

Contract Mgr: SHEPARD, RICHARD

47	Contract Amount:			\$130,000.00				
TO01 - 00			2/6/2006	\$10,085.00	\$10,085.00	\$0.00	73319	Mother Lode/El Dorado Road Signalization
TO02 - 00			2/6/2006	\$12,995.00	\$12,995.00	\$0.00	73307	Mother Lode Dr/Pleasant Valley Rd Signalization
TO03 - 00			11/4/2005	\$12,335.00	\$12,335.00	\$0.00	73320	Pleasant Valley Rd/Patterson Dr Signalization
TO04 - 00			2/9/2006	\$3,260.00	\$3,260.00	\$0.00	78654	2006 Mosquito Road -Hazard Mitigation
TO05 - 00	Aerial Survey & Topographic Mapping Services	Approved	3/22/2007	\$7,735.00	\$7,735.00	\$0.00	77114	Green Valley Rd. at Weber Creek-Bridge Replacement
TO06 - 00	Northside School Bike Path Aerials	Pending		\$18,750.00	\$0.00	\$18,750.00	72304	Northside School Bike Path & Bike Lane
Total TO's Issued:				\$65,160.00	\$46,410.00	\$18,750.00		
Unencumbered Balance:				\$64,840.00				

REGENTS OF THE UNIVERSITY OF CALIFORNIA AGMT 03-496

Contract Mgr: SLATER, ROBERT

48	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

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$65,114.24			\$65,114.24	\$57,070.33	\$8,043.91		
Unencumbered Balance:	\$409,885.76							
SAFEWORK, INC. AGMT 05-930					Contract Mgr: SMITH, MICHELE			
49 Contract Amount:	\$10,000.00							
TO01 - 00			4/18/2006	\$1,540.00	\$1,540.00	\$0.00	22001	Maintenance/Shop Job Training
Total TO's Issued:	\$1,540.00			\$1,540.00	\$1,540.00	\$0.00		
Unencumbered Balance:	\$8,460.00							
SIERRA CONSULTING & IPM AGMT 05-931					Contract Mgr: SPEAR, DON			
50 Contract Amount:	\$9,000.00							
TO01 - 00	Pesticide/Herbicide Control Recommendations	Closed	2/10/2006	\$1,653.40	\$1,653.40	\$0.00	48107	Routine Maintenance - Brush and Weed
TO02 - 00	Pesticide/Herbicide Control Recommendations	Closed	3/10/2006	\$764.08	\$764.08	\$0.00	48107	Routine Maintenance - Brush and Weed
TO03 - 00	Pest Control Recommendation for Garlon 3a	Closed	8/15/2006	\$450.00	\$450.00	\$0.00	48124	Routine Maintenance - Spraying
TO04 - 00	Pest Control Rec; Environ. Stew. & Safety Training	Closed	12/18/2006	\$2,114.08	\$2,114.08	\$0.00	48124	Routine Maintenance - Spraying
Total TO's Issued:	\$4,981.56			\$4,981.56	\$4,981.56	\$0.00		
Unencumbered Balance:	\$4,018.44							
SIERRA WEST VALUATION AGMT 06-1304					Contract Mgr: DIAMOND, LIZ			
51 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
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

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$21,000.00			\$21,000.00	\$0.00	\$21,000.00		
Unencumbered Balance:	\$79,000.00							
STANTEC CONSULTING INC. AGMT 04-607					Contract Mgr: SLATER, ROBERT			
52 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			6/13/2005	\$506,505.00	\$466,038.84	\$40,466.16	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	\$139,077.35	\$27,922.65	95000	Erosion Control Roll Up
TO11 - 00			9/2/2005	\$230,240.00	\$201,793.17	\$28,446.83	95000	Erosion Control Roll Up
TO12 - 00			9/2/2005	\$235,500.00	\$215,534.28	\$19,965.72	95000	Erosion Control Roll Up
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
TO14 - 00			4/3/2006	\$6,640.00	\$6,640.00	\$0.00	95000	Erosion Control Roll Up
TO14 - 01			7/24/2006	\$55,320.00	\$54,712.50	\$607.50	95141	Silver Tip Erosion Control Project
TO15 - 00			5/10/2006	\$3,250.00	\$2,960.00	\$290.00	95155	Montgomery Estates Erosion Control Project
TO16 - 00			7/28/2006	\$66,668.00	\$40,442.00	\$26,226.00	95182	Apalachee PH 2A Erosion Control Project
TO17 - 00	Design Survey Services	Approved	5/4/2007	\$126,032.00	\$0.00	\$126,032.00	95155	Montgomery Estates Erosion Control Project

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO18 - 00	Construction Oversight, Inspection & Matls Testing	Approved	6/21/2007	\$249,545.00	\$0.00	\$249,545.00	95148	Sawmill 1 Bikepath
TO19 - 00	Formulate Alternatives Memorandum Services	Pending		\$98,414.00	\$0.00	\$98,414.00	95155	Montgomery Estates Erosion Control Project
TO20 - 00	Monitoring Plan Amend & Monitoring Services	Pending		\$17,256.00	\$0.00	\$17,256.00	95148	Sawmill 1 Bikepath
TO21 - 00	Construction Surveying Services	Approved	6/21/2007	\$55,456.00	\$0.00	\$55,456.00	95148	Sawmill 1 Bikepath
TO22 - 00	Formulate Alternatives Memorandum Services	Pending		\$83,249.00	\$0.00	\$83,249.00	95187	Cold Creek Fisheries Enhancement Project

Total TO's Issued: \$2,789,720.00

\$2,789,720.00

\$1,990,048.29

\$799,671.71

Unencumbered Balance: \$1,192,280.00

STANTEC CONSULTING INC. AGMT 05-789

Contract Mgr: WARE, JIM

53 Contract Amount: \$90,000.00

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

\$30,000.00

\$21,961.97

\$8,038.03

Unencumbered Balance: \$60,000.00

SYCAMORE ENVIRONMENTAL CONSULTANTS INC AGMT 05-855

Contract Mgr: POSTLEWAIT, JANET

54 Contract Amount: \$300,000.00

TO01 - 00		Approved	2/10/2006	\$2,500.00	\$1,510.45	\$989.55	34007	General Plan Transportation Impact Fees Update
TO02 - 00		Approved	2/10/2006	\$2,500.00	\$1,297.62	\$1,202.38	34007	General Plan Transportation Impact Fees Update
TO03 - 00		Approved	7/5/2006	\$1,172.30	\$1,172.30	\$0.00	73312	Grn Vly Rd/Silva Vly Prkwy Inter Signal
TO04 - 00	Road and Grade Alignment - Tremaine & Assoc sub	Pending		\$12,900.00	\$0.00	\$12,900.00	73357	Marshall Grade Road Improvements

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
Total TO's Issued:	\$19,072.30			\$19,072.30	\$3,980.37	\$15,091.93		
Unencumbered Balance:	\$280,927.70							
T.Y. LIN INTERNATIONAL AGMT 05-936					Contract Mgr: NYGAARD, RUSSELL			
55 Contract Amount:	\$2,000,000.00							
TOSETUP - 00				\$0.00	\$0.00	\$0.00	08888	
Total TO's Issued:	\$0.00			\$0.00	\$0.00	\$0.00		
Unencumbered Balance:	\$2,000,000.00							
UNIVERSAL FIELD SERVICES, INC. AGMT 06-1302					Contract Mgr: DIAMOND, LIZ			
56 Contract Amount:	\$100,000.00							
TO01 - 00	ROW Acquisition Services	Approved	5/29/2007	\$9,500.00	\$1,800.00	\$7,700.00	95188	Christmas Valley Ph1 SEZ Restoration Project
Total TO's Issued:	\$9,500.00			\$9,500.00	\$1,800.00	\$7,700.00		
Unencumbered Balance:	\$90,500.00							
VALI COOPER & ASSOCIATES AGMT 06-1329					Contract Mgr: SLATER, ROBERT			
57 Contract Amount:	\$500,000.00							
TO01 - 00	Construction Support Services	Approved	7/5/2007	\$33,988.00	\$0.00	\$33,988.00	72402	Latrobe Road - Highway 50 to White Rock Rd
TO02 - 00	Const Support Srvs El Dorado Hills Blvd Overlay	Pending	7/16/2007	\$58,680.00	\$0.00	\$58,680.00	72171	Contract Overlay El Dorado Hills Blvd - Federal Urban RSTP
Total TO's Issued:	\$92,668.00			\$92,668.00	\$0.00	\$92,668.00		
Unencumbered Balance:	\$407,332.00							
WOOD RODGERS, INC. AGMT 06-1340					Contract Mgr: SLATER, ROBERT			
58 Contract Amount:	\$500,000.00							

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO01 - 00	Construction Phase Services	Pending		\$193,693.75	\$0.00	\$193,693.75	95151	Christmas Valley - Phase 1 Erosion Control Project
Total TO's Issued:				\$193,693.75	\$0.00	\$193,693.75		
Unencumbered Balance:				\$306,306.25				
Y & C TRANSPORTATION CONSULTANTS, INC. AGMT 04-644					Contract Mgr: WARE, JIM			
59	Contract Amount:			\$240,000.00				
TO01 - 00			9/20/2006	\$36,000.00	\$29,256.00	\$6,744.00	72365	Cameron Park Dr/Oxford Rd Intersection Signalization
TO02 - 00			3/16/2006	\$3,000.00	\$2,960.41	\$39.59	66103	Latrobe Rd-Suncast to Golden FP So (West Valley)
TO03 - 00			3/21/2006	\$6,000.00	\$1,772.38	\$4,227.62	66110	Signal Green Vly Marketplace
TO04 - 00			4/6/2006	\$2,500.00	\$2,481.12	\$18.88	66106	Bass Lake Rd/Green Vly Rd Signal RIA-Silver Sprgs
TO05 - 00			4/10/2006	\$3,500.00	\$3,455.59	\$44.41	66102	Latrobe Rd-Hwy 50 to White Rock Rd (West Valley)
TO06 - 00	Review Traffic Signal Plans & Specs	Approved	9/5/2006	\$2,500.00	\$2,090.00	\$410.00	66101	White Rock West Latrobe to Manchester(West Valley)
TO07 - 00	Traffic Signal Plans & Specs	Approved	10/26/2006	\$10,000.00	\$9,993.42	\$6.58	73130	Mother Lode Drive Two Way Left Turn Widening In Shingle Springs
Total TO's Issued:				\$63,500.00	\$52,008.92	\$11,491.08		
Unencumbered Balance:				\$176,500.00				
YOUNGDAHL CONSULTING GROUP, INC. AGMT 06-1242					Contract Mgr: SLATER, ROBERT			
60	Contract Amount:			\$225,000.00				
TO01 - 00	Geological Engr Services for Bullard Dr. Road Imp.	Approved	5/30/2007	\$1,380.00	\$0.00	\$1,380.00	98114	Fernwood-Cothrin #14/Csa 9
TO02 - 00	Materials Testing Services	Approved	6/20/2007	\$13,097.00	\$0.00	\$13,097.00	71317	Missouri Flat Interchange - Phase I
TO03 - 00	Soils Testing & Retain Wall Design Recommendations	Pending		\$3,870.00	\$0.00	\$3,870.00	71324	Saratoga Way Extension to County Line

Contractor Name	Contract Totals	Status	Task Order Start Dt	Task Order Amount	Invoices Recvd	Task Order Balance	Project No	Project Desc
TO04 - 00	Geotech & Geologic Testing & Design Recommendation	Pending		\$2,385.00	\$0.00	\$2,385.00	73359	Latrobe Rd. N of Ryan Ranch MP 7.0-7.35
TO05 - 00	Marhall Road Improvements	Pending		\$2,193.50	\$0.00	\$2,193.50	73357	Marshall Grade Road Improvements
Total TO's Issued:				\$22,925.50	\$0.00	\$22,925.50		
Unencumbered Balance:								
	\$202,074.50							

Report Totals

Number of Contracts: 60

Total Contract Amount: \$36,200,963.00

Total TO's Issued: \$19,704,604.21

Unencumbered Balance: \$16,496,358.79