

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS

ACTION AGENDA SUMMARY

DEPT: General Services Agency, Purchasing Division

BOARD AGENDA # *B-4

Urgent

Routine

AGENDA DATE September 23, 2008

CEO Concurs with Recommendation YES NO

4/5 Vote Required YES NO

(Information Attached)

SUBJECT:

Approval to Accept the Report of Multi-Department Contracts and Agreements for the Period July 2003 through June 2007

STAFF RECOMMENDATIONS:

Accept the report of Multi-Department Contracts and Agreements for the Period July 2003 through June 2007.

FISCAL IMPACT:

There is no fiscal impact associated with this item.

BOARD ACTION AS FOLLOWS:

No. 2008-671

On motion of Supervisor O'Brien, Seconded by Supervisor Grover and approved by the following vote,

Ayes: Supervisors: O'Brien, Grover, Monteith, and Vice-Chairman DeMartini

Noes: Supervisors: None

Excused or Absent: Supervisors: Mayfield

Abstaining: Supervisor: None

1) X Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

Christine Ferraro

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval to Accept the Report of Multi-Department Contracts and Agreements
for the Period July 2003 through June 2007

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DISCUSSION:

On January 24, 2006, the Board of Supervisors adopted policies for the approval and reporting of contracts and agreements. Policy #3 requires the Purchasing Agent to, "at least annually. . .prepare a report to the Board of Supervisors of all contractual services (except Personal Service Contracts) provided by vendors/contractors for more than one County Department during the fiscal year where the total exceeds \$50,000."

General Services Agency - Purchasing focused on payments to vendors across all departments where total cumulative payments across multiple departments exceeded \$50,000. Vendors that receive payments from only one department in a single fiscal year in excess of \$100,000 are not covered in this report as these items require Board of Supervisor approval.

In preparing this report, which covers July 2003 through June 2007, the Oracle Purchasing Module proved to have limitations. Department Heads have reviewed this report and adjusted for vendors that had previously been reported to the Board of Supervisors.

The resulting report contains vendors not previously reported to the Board of Supervisors, where the payments cross more than one department and were greater than \$50,000 in any fiscal year from July 1, 2003 through June 30, 2007."

This report fulfills the Purchasing Agent's requirement to report annually all contractual services, except Personal Service Contracts, provided by vendors/contractors for more than one County Department during the fiscal year where the total exceeds \$50,000, set by Board Resolution 06-0058.

POLICY ISSUES:

Approval of award of this agreement supports the Board's priority of efficient delivery of public services.

STAFFING IMPACT:

There is no staffing impact associated with this request.

**STANISLAUS COUNTY
GENERAL SERVICES AGENCY
MULTI-DEPARTMENTAL CONTRACTS REPORT
JULY 1, 2003 - JUNE 30, 2007**

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Behavioral Health & Recovery Services	A & A PORTABLES INC	Sanitation Services				132.00	132.00
Department of Environmental Resources	A & A PORTABLES INC	Sanitation Services			75,000.00	6,919.40	81,919.40
Public Works	A & A PORTABLES INC	Sanitation Services				9,986.15	9,986.15
	A & A PORTABLES INC		0.00	0.00	75,000.00	17,037.55	92,037.55

Alliance Worknet	ABS PRESORT INC	Postal Services				512.37	512.37
Assessor	ABS PRESORT INC	Postal Services				8,985.85	8,985.85
Community Services Agency	ABS PRESORT INC	Postal Services				22,822.79	22,822.79
Department of Environmental Resources	ABS PRESORT INC	Postal Services				2,073.45	2,073.45
StanCOG	ABS PRESORT INC	Postal Services				854.98	854.98
	ABS PRESORT, INC		0.00	0.00	0.00	35,249.44	35,249.44

Auditor/Controller	ACCOUNTEMPS	Temporary Services				56,460.74	56,460.74
Behavioral Health & Recovery Services	ACCOUNTEMPS	Temporary Services				33,600.69	33,600.69
Department of Child Support Services	ACCOUNTEMPS	Temporary Services		80,000.00			80,000.00
Probation	ACCOUNTEMPS	Temporary Services				19,838.25	19,838.25
	ACCOUNTEMPS		0.00	80,000.00	0.00	109,899.68	189,899.68

Behavioral Health & Recovery Services	AMERICAN CHILLER SERVICE INC	Maintenance				29,905.16	29,905.16
Department of Child Support Services	AMERICAN CHILLER SERVICE INC	Maintenance				3,250.00	3,250.00
General Services Agency	AMERICAN CHILLER SERVICE INC	Maintenance				12,845.45	12,845.45
Library	AMERICAN CHILLER SERVICE INC	Maintenance				3,842.71	3,842.71
	AMERICAN CHILLER SERVICE INC		0.00	0.00	0.00	49,843.32	49,843.32

Agriculture Commissioner	APEX PAINTING INC	Painting				8,975.00	8,975.00
General Services Agency	APEX PAINTING INC	Painting				6,700.00	6,700.00
Health Services Agency	APEX PAINTING INC	Painting		73,375.00			73,375.00
Library	APEX PAINTING INC	Painting				46,369.00	46,369.00
Sheriff	APEX PAINTING INC	Painting				3,165.00	3,165.00
	APEX PAINTING INC		0.00	73,375.00	0.00	65,209.00	138,584.00

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Area Agency on Aging	ARCADIA HEALTH CARE	Health Care	10,000.00	21,508.00	42,180.00	24,384.00	98,072.00
Community Services Agency	ARCADIA HEALTH CARE	Health Care	600.00	4,000.00	2,100.00	11,506.43	18,206.43
	ARCADIA HEALTH CARE		10,600.00	25,508.00	44,280.00	35,890.43	116,278.43

Animal Services	AVID TRAFFIC SUPPLIES	Traffic Supplies				59,229.46	59,229.46
Public Works	AVID TRAFFIC SUPPLIES	Traffic Supplies				15,532.02	15,532.02
	AVID TRAFFIC SUPPLIES		0.00	0.00	0.00	74,761.48	74,761.48

Behavioral Health & Recovery Services	BARTIG BASLER & RAY	External Auditing	7,500.00		10,000.00		17,500.00
Chief Executive Office	BARTIG BASLER & RAY	External Auditing	10,000.00				10,000.00
Department of Environmental Resources	BARTIG BASLER & RAY	External Auditing	34,200.00				34,200.00
	BARTIG, BASLER & RAY		51,700.00	0.00	10,000.00	0.00	61,700.00

Department of Environmental Resources	BERTOLOTTI DISPOSAL INC	Utilities				7,979.24	7,979.24
General Services Agency	BERTOLOTTI DISPOSAL INC	Utilities				1,266.12	1,266.12
Planning	BERTOLOTTI DISPOSAL INC	Utilities				8,000.00	8,000.00
Sheriff	BERTOLOTTI DISPOSAL INC	Utilities				45,666.84	45,666.84
	BERTOLOTTI DISPOSAL INC		0.00	0.00	0.00	62,912.20	62,912.20

Behavioral Health & Recovery Services	BOB BARKER CO INC	Clothing/Uniforms				6,500.00	6,500.00
General Services Agency	BOB BARKER CO INC	Clothing/Uniforms				3,040.44	3,040.44
	BOB BARKER CO INC		0.00	0.00	0.00	9,540.44	9,540.44

Behavioral Health & Recovery Services	BONNIE STEPHENS JANITORIAL	Janitorial Supplies				13,500.00	13,500.00
Community Services Agency	BONNIE STEPHENS JANITORIAL	Janitorial Supplies				18,780.00	18,780.00
General Services Agency	BONNIE STEPHENS JANITORIAL	Janitorial Supplies				12,000.00	12,000.00
Library	BONNIE STEPHENS JANITORIAL	Janitorial Supplies				6,000.00	6,000.00
Sheriff	BONNIE STEPHENS JANITORIAL	Janitorial Supplies				2,400.00	2,400.00
	BONNIE STEPHENS JANITORIAL		0.00	0.00	0.00	52,680.00	52,680.00

Behavioral Health & Recovery Services	CATHOLIC CHARITIES	Community Services	64,311.93				64,311.93
Planning	CATHOLIC CHARITIES	Community Services	15,816.00				15,816.00
	CATHOLIC CHARITIES		80,127.93	0.00	0.00	0.00	80,127.93

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Chief Executive Office	CAVES & ASSOCIATES	Negotiation Services			50,000.00		50,000.00
Community Services Agency	CAVES & ASSOCIATES	Negotiation Services				5,209.75	5,209.75
	CAVES & ASSOCIATES		0.00	0.00	50,000.00	5,209.75	55,209.75

Auditor/Controller	CDW GOVERNMENT INC	Computer Equipment				22,253.78	22,253.78
Behavioral Health & Recovery Services	CDW GOVERNMENT INC	Computer Equipment				95,446.33	95,446.33
Board of Supervisors	CDW GOVERNMENT INC	Computer Equipment				5,968.98	5,968.98
Chief Executive Office	CDW GOVERNMENT INC	Computer Equipment				39,593.48	39,593.48
Clerk/Recorder	CDW GOVERNMENT INC	Computer Equipment				51,120.54	51,120.54
Department of Child Support Services	CDW GOVERNMENT INC	Computer Equipment				60,085.00	60,085.00
Department of Environmental Resources	CDW GOVERNMENT INC	Computer Equipment				14,078.93	14,078.93
District Attorney	CDW GOVERNMENT INC	Computer Equipment				4,992.94	4,992.94
General Services Agency	CDW GOVERNMENT INC	Computer Equipment				17,039.44	17,039.44
Health Services Agency	CDW GOVERNMENT INC	Computer Equipment				1,835.53	1,835.53
Library	CDW GOVERNMENT INC	Computer Equipment				51,570.54	51,570.54
Probation	CDW GOVERNMENT INC	Computer Equipment				23,667.61	23,667.61
Public Works	CDW GOVERNMENT INC	Computer Equipment				2,691.05	2,691.05
Regional 911	CDW GOVERNMENT INC	Computer Equipment				15,900.92	15,900.92
StanCOG	CDW GOVERNMENT INC	Computer Equipment				2,000.00	2,000.00
Treasurer/Tax Collector	CDW GOVERNMENT INC	Computer Equipment				1,109.97	1,109.97
	CDW GOVERNMENT INC		0.00	0.00	0.00	409,355.04	409,355.04

Behavioral Health & Recovery Services	CENTRAL SANITARY SUPPLY	Janitorial Supplies				2,000.00	2,000.00
Community Services Agency	CENTRAL SANITARY SUPPLY	Janitorial Supplies				12,900.22	12,900.22
District Attorney	CENTRAL SANITARY SUPPLY	Janitorial Supplies				1,106.18	1,106.18
Sheriff	CENTRAL SANITARY SUPPLY	Janitorial Supplies				82,898.14	82,898.14
	CENTRAL SANITARY SUPPLY		0.00	0.00	0.00	98,904.54	98,904.54

Behavioral Health & Recovery Services	CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	Facilities Services				17,501.00	17,501.00
Department of Environmental Resources	CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	Facilities Services				23,379.00	23,379.00
Public Works	CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	Facilities Services				3,746.00	3,746.00
Regional 911	CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	Facilities Services				95,323.00	95,323.00
Sheriff	CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS	Facilities Services				11,550.00	11,550.00
	CHAMPION INDUSTRIAL CONTRACTORS/MECHANICAL SVCS		0.00	0.00	0.00	151,499.00	151,499.00

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Agriculture Commissioner	COALINGA MOTORS INC	Vehicles				16,295.93	16,295.93
Animal Services	COALINGA MOTORS INC	Vehicles				16,500.00	16,500.00
Behavioral Health & Recovery Services	COALINGA MOTORS INC	Vehicles				14,946.00	14,946.00
District Attorney	COALINGA MOTORS INC	Vehicles				48,125.83	48,125.83
General Services Agency	COALINGA MOTORS INC	Vehicles				154,760.70	154,760.70
	COALINGA MOTORS INC		0.00	0.00	0.00	250,628.46	250,628.46

Animal Services	COATES & WRIGHT FLOOR COVERINGS	Facilities Services				10,683.00	10,683.00
Clerk/Recorder	COATES & WRIGHT FLOOR COVERINGS	Facilities Services				8,769.14	8,769.14
Department of Child Support Services	COATES & WRIGHT FLOOR COVERINGS	Facilities Services				34,366.00	34,366.00
General Services Agency	COATES & WRIGHT FLOOR COVERING	Facilities Services			70,772.00		70,772.00
	COATES & WRIGHT FLOOR COVERINGS		0.00	0.00	70,772.00	53,818.14	124,590.14

Chief Executive Office	COGDILL & GIOMI	Appraisal Services				45,050.00	45,050.00
Public Works	COGDILL & GIOMI	Appraisal Services				18,250.00	18,250.00
	COGDILL & GIOMI		0.00	0.00	0.00	63,300.00	63,300.00

Clerk/Recorder	COMCAST ADVERTISING SALES	Advertising				52,000.00	52,000.00
Community Services Agency	COMCAST CORP	Advertising				720.00	720.00
Sheriff	COMCAST CORP	Advertising				4,000.00	4,000.00
	COMCAST CORP		0.00	0.00	0.00	56,720.00	56,720.00

Children & Families First Commission	COMMUNITY HOUSING & SHELTER	Community Services		4,385.00			4,385.00
Planning	COMMUNITY HOUSING & SHELTER	Community Services		25,500.00	6,274.00	20,564.00	52,338.00
	COMMUNITY HOUSING & SHELTER SERVICES		0.00	29,885.00	6,274.00	20,564.00	56,723.00

Assessor	COMPUCOM SYSTEMS INC	Computer Equipment				9,882.64	9,882.64
Sheriff	COMPUCOM SYSTEMS INC	Computer Equipment				9,658.04	9,658.04
StanCOG	COMPUCOM SYSTEMS INC	Computer Equipment				3,073.33	3,073.33
	COMPUCOM SYSTEMS INC		0.00	0.00	0.00	22,614.01	22,614.01

Behavioral Health & Recovery Services	COMPUTER TUTOR	Computer Training				1,164.00	1,164.00
Chief Executive Office	COMPUTER TUTOR	Computer Training				28,378.00	28,378.00
	COMPUTER TUTOR		0.00	0.00	0.00	29,542.00	29,542.00

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Clerk/Recorder	CORPORATE EXPRESS INC	Office Supplies				2,536.08	2,536.08
Department of Environmental Resources	CORPORATE EXPRESS INC	Office Supplies				27,063.87	27,063.87
General Services Agency	CORPORATE EXPRESS INC	Office Supplies				759.50	759.50
Health Services Agency	CORPORATE EXPRESS INC	Office Supplies				14,000.00	14,000.00
Law Library	CORPORATE EXPRESS INC	Office Supplies				630.39	630.39
Sheriff	CORPORATE EXPRESS INC	Office Supplies				91,356.88	91,356.88
StanCOG	CORPORATE EXPRESS INC	Office Supplies				2,000.00	2,000.00
	CORPORATE EXPRESS INC		0.00	0.00	0.00	138,346.72	138,346.72

Chief Executive Office	CPS - COOPERATIVE PERSONNEL SERV	Temporary Services			26,000.00	26,000.00	52,000.00
Probation	CPS - COOPERATIVE PERSONNEL SERV	Temporary Services				7,101.61	7,101.61
Sheriff	CPS - COOPERATIVE PERSONNEL SERV	Temporary Services				2,000.00	2,000.00
StanCOG	CPS - COOPERATIVE PERSONNEL SERV	Temporary Services				35,350.00	35,350.00
	CPS - COOPERATIVE PERSONNEL SERV		0.00	0.00	26,000.00	70,451.61	96,451.61

Alliance Worknet	CRESCENT SURPLUS dba CRESCENT WORK & OUTDOOR	Outdoor Supplies				81.13	81.13
Animal Services	CRESCENT SURPLUS dba CRESCENT WORK & OUTDOOR	Outdoor Supplies				18,548.51	18,548.51
Probation	CRESCENT SURPLUS dba CRESCENT WORK & OUTDOOR	Outdoor Supplies				2,994.19	2,994.19
Sheriff	CRESCENT SURPLUS dba CRESCENT WORK & OUTDOOR	Outdoor Supplies				36,083.03	36,083.03
	CRESCENT SURPLUS dba CRESCENT WORK & OUTDOOR		0.00	0.00	0.00	57,706.86	57,706.86

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Agriculture Commissioner	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				2,069.01	2,069.01
Animal Services	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				2,660.90	2,660.90
Auditor/Controller	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				1,987.82	1,987.82
Behavioral Health & Recovery Services	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				46,493.90	46,493.90
Chief Executive Office	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				5,048.76	5,048.76
County Counsel	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				2,777.85	2,777.85
General Services Agency	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				12,681.27	12,681.27
Health Services Agency	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				1,355.83	1,355.83
Probation	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				8,345.93	8,345.93
Public Defender	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				4,804.11	4,804.11
Public Works	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				11,819.39	11,819.39
Regional 911	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				3,147.12	3,147.12
Sheriff	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				17,687.62	17,687.62
Strategic Business Technology	DE LAGE LANDEN OPERATIONAL SVCS LLC	Financing Services				2,622.89	2,622.89
	DE LAGE LANDEN OPERATIONAL SVCS LLC		0.00	0.00	0.00	123,502.40	123,502.40

Auditor/Controller	DELL COMPUTERS	Computer Equipment				14,811.39	14,811.39
Chief Executive Office	DELL COMPUTERS	Computer Equipment				77,342.19	77,342.19
Clerk/Recorder	DELL COMPUTERS	Computer Equipment				62,765.38	62,765.38
County Counsel	DELL COMPUTERS	Computer Equipment				4,125.11	4,125.11
Department of Environmental Resources	DELL COMPUTERS	Computer Equipment				36,404.99	36,404.99
General Services Agency	DELL COMPUTERS	Computer Equipment				16,624.43	16,624.43
Library	DELL COMPUTERS	Computer Equipment				40,854.82	40,854.82
Public Works	DELL COMPUTERS	Computer Equipment				29,019.54	29,019.54
Sheriff	DELL COMPUTERS	Computer Equipment				48,456.76	48,456.76
Strategic Business Technology	DELL COMPUTERS	Computer Equipment				48,029.95	48,029.95
Treasurer/Tax Collector	DELL COMPUTERS	Computer Equipment				6,331.12	6,331.12
	DELL COMPUTERS		0.00	0.00	0.00	384,765.68	384,765.68

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Chief Executive Office	DELTA WIRELESS INC	Wireless Communication				78,454.78	78,454.78
General Services Agency	DELTA WIRELESS INC	Wireless Communication				115.00	115.00
Regional 911	DELTA WIRELESS INC	Wireless Communication				39,015.52	39,015.52
Sheriff	DELTA WIRELESS INC	Wireless Communication				3,732.86	3,732.86
	DELTA WIRELESS INC		0.00	0.00	0.00	121,318.16	121,318.16

Chief Executive Office	DL CATHCART ASPHALT SEAL COATING	Asphalt				15,400.00	15,400.00
General Services Agency	DL CATHCART ASPHALT SEAL COATING	Asphalt				28,465.00	28,465.00
Regional 911	DL CATHCART ASPHALT SEAL COATING	Asphalt				9,673.00	9,673.00
	DL CATHCART ASPHALT SEAL COATING		0.00	0.00	0.00	53,538.00	53,538.00

Area Agency on Aging	DOCTOR'S MEDICAL CENTER	Medical & Educational Services	10,000.00	18,268.00	8,545.00	4,350.00	41,163.00
Behavioral Health & Recovery Services	DOCTOR'S MEDICAL CENTER	Medical & Educational Services				4,807.85	4,807.85
Department of Child Support Services	DOCTOR'S MEDICAL CENTER	Medical & Educational Services				26,240.00	26,240.00
Health Services Agency	DOCTOR'S MEDICAL CENTER	Medical & Educational Services	94,072.30				94,072.30
	DOCTOR'S MEDICAL CENTER		104,072.30	18,268.00	8,545.00	35,397.85	166,283.15

Department of Environmental Resources	DONLEE PUMP COMPANY	Gasoline/Diesel Equipment				39,754.13	39,754.13
Public Works	DONLEE PUMP COMPANY	Gasoline/Diesel Equipment			94,360.24	2,838.09	97,198.33
Sheriff	DONLEE PUMP COMPANY	Gasoline/Diesel Equipment				1,106.05	1,106.05
	DONLEE PUMP COMPANY		0.00	0.00	94,360.24	43,698.27	138,058.51

Agriculture Commissioner	DOWNTOWN FORD SALES	Vehicles				27,129.70	27,129.70
Behavioral Health & Recovery Services	DOWNTOWN FORD SALES	Vehicles				46,681.26	46,681.26
Chief Executive Office	DOWNTOWN FORD SALES	Vehicles				16,874.84	16,874.84
General Services Agency	DOWNTOWN FORD SALES	Vehicles				18,041.31	18,041.31
Sheriff	DOWNTOWN FORD SALES	Vehicles				24,549.87	24,549.87
	DOWNTOWN FORD SALES		0.00	0.00	0.00	133,276.98	133,276.98

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Clerk/Recorder	DRAIL / DISABILITY RESOURCES AGENCY FOR INDEPENDENT LIVING	Community Services				15,000.00	15,000.00
Community Services Agency	DRAIL / DISABILITY RESOURCES AGENCY FOR INDEPENDENT LIVING	Community Services				2,910.00	2,910.00
Planning	DRAIL / DISABILITY RESOURCES AGENCY FOR INDEPENDENT LIVING	Community Services	18,500.00	20,000.00	20,000.00	20,000.00	78,500.00
	DRAIL / DISABILITY RESOURCES AGENCY FOR INDEPENDENT LIVING		18,500.00	20,000.00	20,000.00	37,910.00	96,410.00
Chief Executive Office	EDWARD A MOLES PHD	Pre-Employment Services	12,000.00	24,000.00	24,500.00		60,500.00
Regional 911	EDWARD A MOLES PHD	Pre-Employment Services		24,500.00			24,500.00
	EDWARD A MOLES PHD		12,000.00	48,500.00	24,500.00	0.00	85,000.00
Community Services Agency	EL CONCILIO	Community Services				64,664.33	64,664.33
Planning	EL CONCILIO	Community Services				19,113.00	19,113.00
	EL CONCILIO		0.00	0.00	0.00	83,777.33	83,777.33
Health Services Agency	FAMILY SUPPORT NETWORK - OAK VALLEY HOSPITAL DISTRICT	Medical & Educational Services		50,000.00			50,000.00
Children & Families First Commission	FAMILY SUPPORT NETWORK - OAK VALLEY HOSPITAL DISTRICT	Medical & Educational Services		75,000.00			75,000.00
	FAMILY SUPPORT NETWORK - OAK VALLEY HOSPITAL DISTRICT		0.00	125,000.00	0.00	0.00	125,000.00
Behavioral Health & Recovery Services	FARMER BROS CO	Food Services				752.39	752.39
Sheriff	FARMER BROS CO	Food Services				87,631.13	87,631.13
	FARMER BROS CO		0.00	0.00	0.00	88,383.52	88,383.52

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Behavioral Health & Recovery Services	FEDEX KINKO'S (FORMERLY KINKOS INC)	Mail & Printing Services				202.70	202.70
Chief Executive Office	FEDEX KINKO'S (FORMERLY KINKOS INC)	Mail & Printing Services				13,675.07	13,675.07
Community Services Agency	FEDEX KINKO'S (FORMERLY KINKOS INC)	Mail & Printing Services				95.56	95.56
Department of Environmental Resources	FEDEX KINKO'S (FORMERLY KINKOS INC)	Mail & Printing Services				6,578.36	6,578.36
District Attorney	FEDEX / FEDERAL EXPRESS	Mail & Printing Services				3,504.32	3,504.32
General Services Agency	FEDEX KINKO'S (FORMERLY KINKOS INC)	Mail & Printing Services				2,132.60	2,132.60
Library	FEDEX KINKO'S (FORMERLY KINKOS INC)	Mail & Printing Services				3,000.00	3,000.00
Probation	FEDEX / FEDERAL EXPRESS	Mail & Printing Services				69.95	69.95
Public Works	FEDEX KINKO'S (FORMERLY KINKOS INC)	Mail & Printing Services				23,053.69	23,053.69
Sheriff	FEDEX KINKO'S (FORMERLY KINKOS INC)	Mail & Printing Services				3,716.90	3,716.90
StanCOG	FEDEX / FEDERAL EXPRESS	Mail & Printing Services				650.00	650.00
Treasurer/Tax Collector	FEDEX / FEDERAL EXPRESS	Mail & Printing Services				100.00	100.00
	FEDEX KINKO'S (FORMERLY KINKOS INC)		0.00	0.00	0.00	56,779.15	56,779.15

Assessor	FOLSOM LAKE FORD	Vehicles				50,647.28	50,647.28
Department of Environmental Resources	FOLSOM LAKE FORD	Vehicles				52,767.78	52,767.78
General Services Agency	FOLSOM LAKE FORD	Vehicles				95,643.25	95,643.25
Sheriff	FOLSOM LAKE FORD	Vehicles				64,177.25	64,177.25
	FOLSOM LAKE FORD		0.00	0.00	0.00	263,235.56	263,235.56

Department of Environmental Resources	GENERAL / BRYANT PETROLEUM	Gasoline/Diesel				38,253.81	38,253.81
General Services Agency	GENERAL / BRYANT PETROLEUM	Gasoline/Diesel				15,000.00	15,000.00
Public Works	GENERAL / BRYANT PETROLEUM	Gasoline/Diesel				11,158.27	11,158.27
Sheriff	GENERAL / BRYANT PETROLEUM	Gasoline/Diesel				3,000.00	3,000.00
	GENERAL / BRYANT PETROLEUM		0.00	0.00	0.00	67,412.08	67,412.08

Community Services Agency	GILTON SOLID WASTE MANAGEMENT INC	Utilities				750.00	750.00
Department of Environmental Resources	GILTON RESOURCE RECOVERY	Utilities				46,500.00	46,500.00
Planning	GILTON SOLID WASTE MANAGEMENT INC	Utilities				13,000.00	13,000.00
Public Works	GILTON RESOURCE RECOVERY	Utilities				125.12	125.12
	GILTON SOLID WASTE MANAGEMENT INC		0.00	0.00	0.00	60,375.12	60,375.12

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Department of Environmental Resources	GOVERNMENT OUTREACH	Software				37,100.00	37,100.00
Strategic Business Technology	GOVERNMENT OUTREACH	Software				43,000.00	43,000.00
	GOVERNMENT OUTREACH		0.00	0.00	0.00	80,100.00	80,100.00

Community Services Agency	GOWANS PRINTING	Printing				3,559.27	3,559.27
General Services Agency	GOWANS PRINTING	Printing				6,233.26	6,233.26
Health Services Agency	GOWANS PRINTING	Printing				3,201.13	3,201.13
Library	GOWANS PRINTING	Printing				3,428.55	3,428.55
Public Works	GOWANS PRINTING	Printing				966.55	966.55
Sheriff	GOWANS PRINTING	Printing				46,278.00	46,278.00
StanCOG	GOWANS PRINTING	Printing				1,000.00	1,000.00
	GOWANS PRINTING		0.00	0.00	0.00	64,666.76	64,666.76

Behavioral Health & Recovery Services	GROVER LANDSCAPE SVCS INC	Landscaping Services				2,240.00	2,240.00
Community Services Agency	GROVER LANDSCAPE SERVICES INC	Landscaping Services			50,000.00		50,000.00
Library	GROVER LANDSCAPE SVCS INC	Landscaping Services				9,528.89	9,528.89
Public Defender	GROVER LANDSCAPE SVCS INC	Landscaping Services				1,500.00	1,500.00
Regional 911	GROVER LANDSCAPE SVCS INC	Landscaping Services				6,043.66	6,043.66
	GROVER LANDSCAPE SVCS INC		0.00	0.00	50,000.00	19,312.55	69,312.55

Area Agency on Aging	HAWORTH INC	Office Furniture				11,384.39	11,384.39
Clerk/Recorder	HAWORTH INC	Office Furniture				34,911.82	34,911.82
Department of Child Support Services	HAWORTH INC	Office Furniture				918.72	918.72
Sheriff	HAWORTH INC	Office Furniture				4,891.26	4,891.26
	HAWORTH INC		0.00	0.00	0.00	52,106.19	52,106.19

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Agriculture Commissioner	HEWLETT PACKARD COMPANY	Computer Equipment & Software				8,300.00	8,300.00
Animal Services	HEWLETT PACKARD COMPANY	Computer Equipment & Software				20,897.02	20,897.02
Assessor	HEWLETT PACKARD COMPANY	Computer Equipment & Software				11,000.00	11,000.00
Auditor/Controller	HEWLETT PACKARD COMPANY	Computer Equipment & Software				49,589.61	49,589.61
Behavioral Health & Recovery Services	HEWLETT PACKARD COMPANY	Computer Equipment & Software				6,766.63	6,766.63
Chief Executive Office	HEWLETT PACKARD COMPANY	Computer Equipment & Software				70,686.57	70,686.57
Clerk/Recorder	HEWLETT PACKARD COMPANY	Computer Equipment & Software				1,926.00	1,926.00
District Attorney	HEWLETT PACKARD COMPANY	Computer Equipment & Software				4,855.00	4,855.00
General Services Agency	HEWLETT PACKARD COMPANY	Computer Equipment & Software				34,270.61	34,270.61
Library	HEWLETT PACKARD COMPANY	Computer Equipment & Software				9,763.00	9,763.00
Regional 911	HEWLETT PACKARD COMPANY	Computer Equipment & Software				8,432.24	8,432.24
Treasurer/Tax Collector	HEWLETT PACKARD COMPANY	Computer Equipment & Software				14,399.56	14,399.56
	HEWLETT PACKARD COMPANY		0.00	0.00	0.00	240,886.24	240,886.24

Chief Executive Office	HOLT OF CALIFORNIA	Generator Services	3,458.00		6,662.00		10,120.00
Public Works	HOLT OF CALIFORNIA	Generator Services				45,941.43	45,941.43
Regional 911	HOLT OF CALIFORNIA	Generator Services			6,758.00	653.50	7,411.50
	HOLT OF CALIFORNIA		3,458.00	0.00	13,420.00	46,594.93	63,472.93

Public Works	HOME DEPOT	Facilities Supplies				5,433.59	5,433.59
Sheriff	HOME DEPOT	Facilities Supplies				49,316.62	49,316.62
	HOME DEPOT		0.00	0.00	0.00	54,750.21	54,750.21

Chief Executive Office	INDUSTRIAL ELECTRICAL CO	Facilities Supplies				96,006.40	96,006.40
Community Services Agency	INDUSTRIAL ELECTRICAL CO	Facilities Supplies				4,105.03	4,105.03
Department of Environmental Resources	INDUSTRIAL ELECTRICAL CO	Facilities Supplies				16,765.01	16,765.01
General Services Agency	INDUSTRIAL ELECTRICAL CO	Facilities Supplies				30,527.00	30,527.00
Sheriff	INDUSTRIAL ELECTRICAL CO	Facilities Supplies				3,000.00	3,000.00
	INDUSTRIAL ELECTRICAL CO		0.00	0.00	0.00	150,403.44	150,403.44

Area Agency on Aging	INTERIM ASSISTED CARE	Temporary Services		20,420.00		8,638.00	29,058.00
Behavioral Health & Recovery Services	INTERIM ASSISTED CARE	Temporary Services	85,000.00				85,000.00
Community Services Agency	INTERIM ASSISTED CARE	Temporary Services	32,995.00	26,400.00		31,224.00	90,619.00
	INTERIM ASSISTED CARE		117,995.00	46,820.00	0.00	39,862.00	204,677.00

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Area Agency on Aging	INTERIM HEALTHCARE	Temporary Services	10,000.00	8,420.00	18,799.00		37,219.00
Health Services Agency	INTERIM HEALTHCARE	Temporary Services		13,415.60	35,000.00		48,415.60
	INTERIM HEALTHCARE		10,000.00	21,835.60	53,799.00	0.00	85,634.60

Library	IP GLOBAL VOICE dba CORSA NETWORK TECHNOLOGIES	Utilities				15,707.40	15,707.40
Strategic Business Technology	IP GLOBAL VOICE dba CORSA NETWORK TECHNOLOGIES	Utilities				46,867.46	46,867.46
	IP GLOBAL VOICE dba CORSA NETWORK TECHNOLOGIES		0.00	0.00	0.00	62,574.86	62,574.86

Agriculture Commissioner	JORGENSEN & COMPANY	Safety Services				2,000.00	2,000.00
Behavioral Health & Recovery Services	JORGENSEN & COMPANY	Safety Services				4,283.40	4,283.40
Chief Executive Office	JORGENSEN & COMPANY	Safety Services	1,000.00		1,500.00	40.00	2,540.00
Clerk/Recorder	JORGENSEN & COMPANY	Safety Services				294.16	294.16
Community Services Agency	JORGENSEN & COMPANY	Safety Services				1,661.75	1,661.75
Department of Environmental Resources	JORGENSEN & COMPANY	Safety Services				11,422.62	11,422.62
General Services Agency	JORGENSEN & COMPANY	Safety Services				10,092.76	10,092.76
Law Library	JORGENSEN & COMPANY	Safety Services				32.00	32.00
Library	JORGENSEN & COMPANY	Safety Services				2,141.84	2,141.84
Probation	JORGENSEN & COMPANY	Safety Services				892.55	892.55
Public Works	JORGENSEN & COMPANY	Safety Services				935.73	935.73
Regional 911	JORGENSEN & COMPANY	Safety Services				70.00	70.00
Sheriff	JORGENSEN & COMPANY	Safety Services				27,845.46	27,845.46
	JORGENSEN & COMPANY		1,000.00	0.00	1,500.00	61,712.27	64,212.27

Agriculture Commissioner	KELLER GROUP INC	Office Furniture				22,599.85	22,599.85
Alliance Worknet	KELLER GROUP INC	Office Furniture				15,937.73	15,937.73
Animal Services	KELLER GROUP INC	Office Furniture				13,500.00	13,500.00
Behavioral Health & Recovery Services	KELLER GROUP INC	Office Furniture				70,114.10	70,114.10
Chief Executive Office	KELLER GROUP INC	Office Furniture				68,431.10	68,431.10
Clerk/Recorder	KELLER GROUP INC	Office Furniture				4,122.75	4,122.75
Community Services Agency	KELLER GROUP INC	Office Furniture				12,750.77	12,750.77
Department of Child Support Services	KELLER GROUP INC	Office Furniture				16,230.00	16,230.00
Department of Environmental Resources	KELLER GROUP INC	Office Furniture				10,496.95	10,496.95
General Services Agency	KELLER GROUP INC	Office Furniture				562.16	562.16
Health Services Agency	KELLER GROUP INC	Office Furniture				2,096.00	2,096.00
Probation	KELLER GROUP INC	Office Furniture				26,616.71	26,616.71
Public Works	KELLER GROUP INC	Office Furniture				41,247.11	41,247.11
Regional 911	KELLER GROUP INC	Office Furniture				10,569.08	10,569.08
Sheriff	KELLER GROUP INC	Office Furniture				47,793.27	47,793.27
StanCera	KELLER GROUP INC	Office Furniture				5,994.37	5,994.37
	KELLER GROUP INC		0.00	0.00	0.00	369,061.95	369,061.95

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Behavioral Health & Recovery Services	KELLY SERVICES INC	Temporary Services				29,415.26	29,415.26
Chief Executive Office	KELLY SERVICES INC	Temporary Services				21,516.79	21,516.79
Department of Environmental Resources	KELLY SERVICES INC	Temporary Services				55,000.00	55,000.00
General Services Agency	KELLY SERVICES INC	Temporary Services				1,380.24	1,380.24
Planning	KELLY SERVICES INC	Temporary Services				9,474.00	9,474.00
Sheriff	KELLY SERVICES INC	Temporary Services				1,991.50	1,991.50
StanCOG	KELLY SERVICES INC	Temporary Services				20,000.00	20,000.00
	KELLY SERVICES INC		0.00	0.00	0.00	138,777.79	138,777.79

Department of Environmental Resources	KLEINFELDER INC	Consulting Services	54,000.58	20,800.00		5,137.00	79,937.58
Public Works	KLEINFELDER INC	Consulting Services				7,019.10	7,019.10
	KLEINFELDER INC		54,000.58	20,800.00	0.00	12,156.10	86,956.68

Chief Executive Office	LEHR AUTO ELECTRIC INC	Automotive Services				13,556.61	13,556.61
Probation	LEHR AUTO ELECTRIC INC	Automotive Services				6,655.38	6,655.38
Sheriff	LEHR AUTO ELECTRIC INC	Automotive Services				10,684.93	10,684.93
	LEHR AUTO ELECTRIC INC		0.00	0.00	0.00	30,896.92	30,896.92

Department of Child Support Services	LEXIS NEXIS / MATTHEW BENDER & CO INC	Information Services				7,838.30	7,838.30
Law Library	LEXIS NEXIS / MATTHEW BENDER & CO INC	Information Services				44,917.92	44,917.92
Sheriff	LEXIS NEXIS / MATTHEW BENDER & CO INC	Information Services				26,471.86	26,471.86
	LEXIS NEXIS / MATTHEW BENDER & CO INC		0.00	0.00	0.00	79,228.08	79,228.08

Auditor/Controller	MAXIMUS, INC	Consulting Services	46,200.00				46,200.00
Chief Executive Office	MAXIMUS, INC	Consulting Services	33,500.00			18,000.00	51,500.00
Public Works	MAXIMUS, INC	Consulting Services				4,977.00	4,977.00
	MAXIMUS, INC		79,700.00	0.00	0.00	22,977.00	102,677.00

Assessor	MEGABYTE SYSTEMS INC	Software Services	50,000.00		21,353.04	27,643.00	98,996.04
Treasurer/Tax Collector	MEGABYTE SYSTEMS INC	Software Services				2,500.00	2,500.00
	MEGABYTE SYSTEMS INC		50,000.00	0.00	21,353.04	30,143.00	101,496.04

Agriculture Commissioner	METROCALL INC	Wireless Communication				300.00	300.00
Behavioral Health & Recovery Services	METROCALL INC	Wireless Communication				8,383.48	8,383.48
Chief Executive Office	METROCALL INC	Wireless Communication				1,000.00	1,000.00
Community Services Agency	METROCALL INC	Wireless Communication				24,935.63	24,935.63
Department of Environmental Resources	METROCALL INC	Wireless Communication				2,701.93	2,701.93
Probation	METROCALL INC	Wireless Communication				307.67	307.67
Public Works	METROCALL INC	Wireless Communication				1,362.51	1,362.51
Regional 911	METROCALL INC	Wireless Communication				2,160.00	2,160.00
Sheriff	METROCALL INC	Wireless Communication				10,000.00	10,000.00
Strategic Business Technology	METROCALL INC	Wireless Communication				300.00	300.00
	METROCALL INC		0.00	0.00	0.00	51,451.22	51,451.22

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Chief Executive Office	MO-CAL OFFICE SOLUTIONS	Office Equipment				1,744.49	1,744.49
Children and Families First Commission	MO-CAL OFFICE SOLUTIONS	Office Equipment				1,800.00	1,800.00
Clerk/Recorder	MO-CAL OFFICE SOLUTIONS	Office Equipment				23,720.23	23,720.23
Community Services Agency	MO-CAL OFFICE SOLUTIONS	Office Equipment				1,074.09	1,074.09
Department of Environmental Resources	MO-CAL OFFICE SOLUTIONS	Office Equipment				7,949.00	7,949.00
General Services Agency	MO-CAL OFFICE SOLUTIONS	Office Equipment				444.68	444.68
Health Services Agency	MO-CAL OFFICE SOLUTIONS	Office Equipment				5,000.00	5,000.00
Library	MO-CAL OFFICE SOLUTIONS	Office Equipment				2,750.00	2,750.00
Probation	MO-CAL OFFICE SOLUTIONS	Office Equipment				9,648.93	9,648.93
Regional 911	MO-CAL OFFICE SOLUTIONS	Office Equipment				435.83	435.83
Sheriff	MO-CAL OFFICE SOLUTIONS	Office Equipment				13,641.60	13,641.60
	MO-CAL OFFICE SOLUTIONS		0.00	0.00	0.00	68,208.85	68,208.85

Children and Families First Commission	MODESTO BEE	Advertising				16,166.15	16,166.15
Clerk/Recorder	MODESTO BEE	Advertising				19,257.95	19,257.95
Community Services Agency	MODESTO BEE	Advertising				712.30	712.30
Library	MODESTO BEE	Advertising				13,612.00	13,612.00
StanCOG	MODESTO BEE	Advertising				3,000.00	3,000.00
	MODESTO BEE		0.00	0.00	0.00	52,748.40	52,748.40

Behavioral Health & Recovery Services	MODESTO POLICE DEPARTMENT	Security				73,500.00	73,500.00
District Attorney	MODESTO POLICE DEPARTMENT	Security				420.00	420.00
	MODESTO POLICE DEPARTMENT		0.00	0.00	0.00	73,920.00	73,920.00

Department of Environmental Resources	MODESTO SAND & GRAVEL	Building Supplies				69,250.00	69,250.00
Planning	MODESTO SAND & GRAVEL	Building Supplies				1,561.35	1,561.35
Public Works	MODESTO SAND & GRAVEL	Building Supplies				4,705.00	4,705.00
	MODESTO SAND & GRAVEL		0.00	0.00	0.00	75,516.35	75,516.35

Public Works	MOORE & ASSOCIATES	Consulting Services				76,619.00	76,619.00
StanCOG	MOORE & ASSOCIATES INC	Consulting Services				44,509.00	44,509.00
	MOORE & ASSOCIATES INC		0.00	0.00	76,619.00	44,509.00	121,128.00

Sheriff	MYTHICS INC	Software Services				4,769.57	4,769.57
Strategic Business Technology	MYTHICS INC	Software Services				45,787.50	45,787.50
	MYTHICS INC		0.00	0.00	0.00	50,557.07	50,557.07

Animal Services	NETLOGIC	Software Services				6,035.00	6,035.00
Chief Executive Office	NETLOGIC	Software Services				88,789.00	88,789.00
Chief Executive Office	NETLOGIC	Software Services				5,700.00	5,700.00
Sheriff	NETLOGIC	Software Services				3,407.14	3,407.14
Strategic Business Technology	NETLOGIC	Software Services				86,567.40	86,567.40
	NETLOGIC		0.00	0.00	0.00	190,498.54	190,498.54

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Chief Executive Office	NETVERSANT NORTHERN CALIF INC	Software Services				53,686.02	53,686.02
Department of Environmental Resources	NETVERSANT - SILICON VALLEY	Software Services				86,221.91	86,221.91
Regional 911	NETVERSANT - SILICON VALLEY	Software Services				3,185.80	3,185.80
	NETVERSANT NORTHERN CALIF INC		0.00	0.00	0.00	143,093.73	143,093.73

Alliance Worknet	NEXTEL COMMUNICATIONS	Wireless Communications				1,074.16	1,074.16
Chief Executive Office	NEXTEL COMMUNICATIONS	Wireless Communications				1,191.27	1,191.27
Children and Families First Commission	NEXTEL COMMUNICATIONS	Wireless Communications				253.95	253.95
Community Services Agency	NEXTEL COMMUNICATIONS	Wireless Communications				24,770.52	24,770.52
District Attorney	NEXTEL COMMUNICATIONS	Wireless Communications				57,090.07	57,090.07
Library	NEXTEL COMMUNICATIONS	Wireless Communications				196.85	196.85
Probation	NEXTEL COMMUNICATIONS	Wireless Communications				18,175.17	18,175.17
Regional 911	NEXTEL COMMUNICATIONS	Wireless Communications				915.39	915.39
Sheriff	NEXTEL COMMUNICATIONS	Wireless Communications				53,599.88	53,599.88
StanCOG	NEXTEL COMMUNICATIONS	Wireless Communications				900.00	900.00
	NEXTEL COMMUNICATIONS		0.00	0.00	0.00	158,167.26	158,167.26

Behavioral Health & Recovery Services	NOR-CAL CENTER ON DEAFNESS	Interpreters	12,000.00			135.00	12,135.00
Community Services Agency	NOR-CAL CENTER ON DEAFNESS	Interpreters	10,857.50	5,900.00	5,900.00	160.00	22,817.50
Health Services Agency	NOR-CAL CENTER ON DEAFNESS	Interpreters		15,000.00	15,000.00		30,000.00
	NOR-CAL CENTER ON DEAFNESS		22,857.50	20,900.00	20,900.00	295.00	64,952.50

Department of Environmental Resources	NORTH AMERICAN TECHNICAL SERVICES	Testing Equipment				1,010.00	1,010.00
Planning	NORTH AMERICAN TECHNICAL SERVICES	Testing Equipment				6,500.00	6,500.00
Public Works	NORTH AMERICAN TECHNICAL SERVICES	Testing Equipment			52,650.00	36,868.00	89,518.00
	NORTH AMERICAN TECHNICAL SERVICES		0.00	0.00	52,650.00	44,378.00	97,028.00

Chief Executive Office	NORTHROP GRUMMAN INFORMATION TECHNOLOGY INC	Software Services			37,880.00	10,163.00	48,043.00
Regional 911	NORTHROP GRUMMAN INFORMATION TECHNOLOGY INC	Software Services				80,346.46	80,346.46
Sheriff	NORTHROP GRUMMAN INFORMATION TECHNOLOGY INC	Software Services				400.00	400.00
	NORTHROP GRUMMAN INFORMATION TECHNOLOGY INC		0.00	0.00	37,880.00	90,909.46	128,789.46

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Community Services Agency	NOVELL INC	Software Services				78,012.50	78,012.50
District Attorney	NOVELL INC	Software Services				5,392.50	5,392.50
Probation	NOVELL INC	Software Services				4,429.22	4,429.22
Sheriff	NOVELL INC	Software Services				14,627.19	14,627.19
	NOVELL INC		0.00	0.00	0.00	102,461.41	102,461.41

Children & Families First Commission	OAK VALLEY HOSPITAL	Medical Services		47,500.00			47,500.00
Community Services Agency	OAK VALLEY HOSPITAL	Medical Services				6,328.26	6,328.26
Department of Child Support Services	OAK VALLEY HOSPITAL	Medical Services				1,110.00	1,110.00
Health Services Agency	OAK VALLEY HOSPITAL	Medical Services	48,000.00				48,000.00
	OAK VALLEY HOSPITAL		48,000.00	47,500.00	0.00	7,438.26	102,938.26

Agriculture Commissioner	OCE' IMAGISTICS INC	Copiers				9,513.53	9,513.53
Animal Services	OCE' IMAGISTICS INC	Copiers				2,068.21	2,068.21
Auditor/Controller	OCE' IMAGISTICS INC	Copiers				547.45	547.45
Behavioral Health & Recovery Services	OCE' IMAGISTICS INC	Copiers				23,521.06	23,521.06
Board of Supervisors	OCE' IMAGISTICS INC	Copiers				60.71	60.71
Chief Executive Office	OCE' IMAGISTICS INC	Copiers				8,600.00	8,600.00
Department of Environmental Resources	OCE' IMAGISTICS INC	Copiers				414.05	414.05
District Attorney	OCE' IMAGISTICS INC	Copiers				1,580.55	1,580.55
General Services Agency	OCE' IMAGISTICS INC	Copiers				13,063.09	13,063.09
Health Services Agency	OCE' IMAGISTICS INC	Copiers				1,143.67	1,143.67
Library	OCE' IMAGISTICS INC	Copiers				150.00	150.00
Planning	OCE' IMAGISTICS INC	Copiers				8,189.90	8,189.90
Probation	OCE' IMAGISTICS INC	Copiers				136.04	136.04
Public Defender	OCE' IMAGISTICS INC	Copiers				4,720.00	4,720.00
Public Works	OCE' IMAGISTICS INC	Copiers				44.00	44.00
Sheriff	OCE' IMAGISTICS INC	Copiers				16,690.44	16,690.44
StanCera	OCE' IMAGISTICS INC	Copiers				4,958.64	4,958.64
Strategic Business Technology	OCE' IMAGISTICS INC	Copiers				230.58	230.58
Treasurer/Tax Collector	OCE' IMAGISTICS INC	Copiers				3,434.04	3,434.04
	OCE' IMAGISTICS INC		0.00	0.00	0.00	99,065.96	99,065.96

Chief Executive Office	OFFICE DEPOT	Office Supplies				686.65	686.65
Community Services Agency	OFFICE DEPOT	Office Supplies				23,679.92	23,679.92
Department of Environmental Resources	OFFICE DEPOT	Office Supplies				25,000.00	25,000.00
Health Services Agency	OFFICE DEPOT	Office Supplies				1,000.00	1,000.00
Public Works	OFFICE DEPOT	Office Supplies				5,000.00	5,000.00
Sheriff	OFFICE DEPOT	Office Supplies				70,954.70	70,954.70
	OFFICE DEPOT		0.00	0.00	0.00	126,321.27	126,321.27

Board of Supervisors	OFFICETEAM	Temporary Services				1,577.44	1,577.44
Chief Executive Office	OFFICETEAM	Temporary Services				918.00	918.00
General Services Agency	OFFICETEAM	Temporary Services				1,711.88	1,711.88
Health Services Agency	OFFICETEAM	Temporary Services				25,000.00	25,000.00
Sheriff	OFFICETEAM	Temporary Services				30,230.00	30,230.00
	OFFICETEAM		0.00	0.00	0.00	59,437.32	59,437.32

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Auditor/Controller	ORACLE CORP	Software Services				72,362.99	72,362.99
Chief Executive Office	ORACLE CORP	Software Services				12,763.04	12,763.04
	ORACLE CORP		0.00	0.00	0.00	85,126.03	85,126.03
Library	PANAGRAPH INC	Advertising	65,000.00				65,000.00
Public Works	PANAGRAPH, INC	Advertising	45,000.00				45,000.00
	PANAGRAPH, INC		110,000.00	0.00	0.00	0.00	110,000.00
Chief Executive Office	PARENT RESOURCE CENTER	Community Services	29,450.00				29,450.00
Planning	PARENT RESOURCE CENTER	Community Services	20,000.00	19,040.00	20,000.00	19,548.31	78,588.31
	PARENT RESOURCE CENTER		49,450.00	19,040.00	20,000.00	19,548.31	108,038.31
General Services Agency	PATCHETTS MOTOR INC DBA PATCHETTS FORD MERCURY	Vehicles				78,900.00	78,900.00
Public Works	PATCHETTS MOTOR INC DBA PATCHETTS FORD MERCURY	Vehicles				688.20	688.20
	PATCHETTS MOTOR INC DBA PATCHETTS FORD MERCURY		0.00	0.00	0.00	79,588.20	79,588.20
Behavioral Health & Recovery Services	PHILIP S TROMPETTER PSYCH CORP	Pre-Employment Services				56,650.00	56,650.00
District Attorney	PHILIP S TROMPETTER PSYCH CORP	Pre-Employment Services				23,562.50	23,562.50
Probation	PHILIP S TROMPETTER PSYCH CORP	Pre-Employment Services				750.00	750.00
	PHILLIP S TROMPETTER PHD		0.00	0.00	0.00	80,962.50	80,962.50
Agriculture Commissioner	PITNEY BOWES INC	Copiers				2,758.68	2,758.68
Auditor/Controller	PITNEY BOWES INC	Copiers				745.44	745.44
Behavioral Health & Recovery Services	PITNEY BOWES INC	Copiers				13,100.39	13,100.39
Chief Executive Office	PITNEY BOWES INC	Copiers				1,232.07	1,232.07
Clerk/Recorder	PITNEY BOWES INC	Copiers				2,685.00	2,685.00
Community Services Agency	PITNEY BOWES INC	Copiers				11,700.00	11,700.00
Community Services Agency	PITNEY BOWES INC	Copiers				122.50	122.50
Community Services Agency	PITNEY BOWES INC	Copiers				4,296.00	4,296.00
County Counsel	PITNEY BOWES INC	Copiers				617.30	617.30
Health Services Agency	PITNEY BOWES INC	Copiers				451.95	451.95
Library	PITNEY BOWES INC	Copiers				138.40	138.40
Probation	PITNEY BOWES INC	Copiers				2,781.99	2,781.99
Public Works	PITNEY BOWES INC	Copiers				1,732.96	1,732.96
Sheriff	PITNEY BOWES INC	Copiers				8,039.80	8,039.80
	PITNEY BOWES INC		0.00	0.00	0.00	50,402.48	50,402.48

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Behavioral Health & Recovery Services	PLAN IT BUILDING MAINTENANCE	Building Services				4,123.00	4,123.00
Community Services Agency	PLAN IT BUILDING MAINTENANCE	Building Services				4,829.39	4,829.39
Department of Environmental Resources	PLAN IT BUILDING MAINTENANCE	Building Services				10,715.00	10,715.00
General Services Agency	PLAN IT BUILDING MAINTENANCE	Building Services				30,652.28	30,652.28
Probation	PLAN IT BUILDING MAINTENANCE	Building Services				7,805.00	7,805.00
	PLAN IT BUILDING MAINTENANCE		0.00	0.00	0.00	58,124.67	58,124.67
Auditor/Controller	PRIDESTAFF	Temporary Services				23,064.64	23,064.64
Chief Executive Office	PRIDESTAFF	Temporary Services				16,944.00	16,944.00
General Services Agency	PRIDESTAFF	Temporary Services				38,139.93	38,139.93
	PRIDESTAFF		0.00	0.00	0.00	78,148.57	78,148.57
Behavioral Health & Recovery Services	RANDIK PAPER COMPANY	Paper Products				6,362.97	6,362.97
Department of Environmental Resources	RANDIK PAPER COMPANY	Paper Products				26,587.40	26,587.40
Public Works	RANDIK PAPER COMPANY	Paper Products				690.70	690.70
Sheriff	RANDIK PAPER COMPANY	Paper Products				28,859.36	28,859.36
	RANDIK PAPER COMPANY		0.00	0.00	0.00	62,500.43	62,500.43
Animal Services	RAYS RADIO SHOP INC	Radio Equipment				298.16	298.16
Chief Executive Office	RAYS RADIO SHOP INC	Radio Equipment				1,456.44	1,456.44
Department of Environmental Resources	RAYS RADIO SHOP INC	Radio Equipment				4,325.81	4,325.81
District Attorney	RAYS RADIO SHOP INC	Radio Equipment				12,009.05	12,009.05
Probation	RAYS RADIO SHOP INC	Radio Equipment				15,268.98	15,268.98
Public Works	RAYS RADIO SHOP INC	Radio Equipment				6,204.45	6,204.45
Regional 911	RAYS RADIO SHOP INC	Radio Equipment				25,760.92	25,760.92
Sheriff	RAYS RADIO SHOP INC	Radio Equipment				62,699.89	62,699.89
Strategic Business Technology	RAYS RADIO SHOP INC	Radio Equipment				7,083.42	7,083.42
	RAYS RADIO SHOP INC		0.00	0.00	0.00	135,107.12	135,107.12
General Services Agency	S J COMPANY	Building Services				91,450.00	91,450.00
Library	S J COMPANY	Building Services				16,900.00	16,900.00
	S J COMPANY		0.00	0.00	0.00	108,350.00	108,350.00
Behavioral Health & Recovery Services	SAFE T LITE OF MODESTO INC	Safety Services				880.99	880.99
Department of Environmental Resources	SAFE T LITE OF MODESTO INC	Safety Services				800.00	800.00
Public Works	SAFE T LITE OF MODESTO INC	Safety Services				63,981.24	63,981.24
Sheriff	SAFE T LITE OF MODESTO INC	Safety Services				842.27	842.27
	SAFE T LITE OF MODESTO INC		0.00	0.00	0.00	66,504.50	66,504.50

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Children & Families First Commission	SALIDA UNION SCHOOL DIST	Educational Services		9,346.00			9,346.00
Department of Environmental Resources	SALIDA UNION SCHOOL DIST	Educational Services				32,000.00	32,000.00
District Attorney	SALIDA UNION SCHOOL DIST	Educational Services				512.50	512.50
Planning	SALIDA UNION SCHOOL DIST	Educational Services	20,000.00	20,000.00	20,000.00		60,000.00
	SALIDA UNION SCHOOL DISTRICT		20,000.00	29,346.00	20,000.00	32,512.50	101,858.50

Area Agency on Aging	SENATOR FORD INC	Vehicles				13,323.12	13,323.12
General Services Agency	SENATOR FORD INC	Vehicles				95,757.54	95,757.54
Planning Developmental Services	SENATOR FORD INC	Vehicles				13,956.76	13,956.76
Sheriff	SENATOR FORD INC	Vehicles				14,495.15	14,495.15
	SENATOR FORD INC		0.00	0.00	0.00	137,532.57	137,532.57

Chief Executive Office	SIEMENS BUILDING TECHNOLOGIES	Safety Equipment			3,940.00		3,940.00
District Attorney	SIEMENS BUILDING TECHNOLOGIES INC	Safety Equipment				8,532.00	8,532.00
General Services Agency	SIEMENS BUILDING TECHNOLOGIES INC	Safety Equipment				1,577.00	1,577.00
Regional 911	SIEMENS BUILDING TECHNOLOGIES INC	Safety Equipment				5,994.00	5,994.00
Sheriff	SIEMENS BUILDING TECHNOLOGIES INC	Safety Equipment				5,900.00	5,900.00
	SIEMENS BUILDING TECHNOLOGIES INC		0.00	0.00	3,940.00	22,003.00	25,943.00

Behavioral Health & Recovery Services	SIMPLEX GRINNELL	Safety Equipment				12,814.18	12,814.18
Community Services Agency	SIMPLEX GRINNELL	Safety Equipment				24,847.00	24,847.00
General Services Agency	SIMPLEX GRINNELL	Safety Equipment				22,327.11	22,327.11
	SIMPLEX GRINNELL		0.00	0.00	0.00	59,988.29	59,988.29

Children & Families First Commission	STAN MULTI CULT HC/WEST MODESTO KING KENNEDY NEIGHBORHOOD COLLAB	Community Services			50,000.00		50,000.00
Planning	STAN MULTI CULT HC/WEST MODESTO KING KENNEDY NEIGHBORHOOD COLLAB	Community Services			16,442.00		16,442.00
	STAN MULTI CULT HC/WEST MODESTO KING KENNEDY NEIGHBORHOOD COLLAB		0.00	0.00	66,442.00	0.00	66,442.00

Behavioral Health & Recovery Services	STEVES CHEVROLET BUICK INC	Vehicles				18,805.00	18,805.00
Chief Executive Office	STEVES CHEVROLET BUICK INC	Vehicles				14,007.66	14,007.66
Sheriff	STEVES CHEVROLET BUICK INC	Vehicles				26,134.00	26,134.00
	STEVES CHEVROLET BUICK INC		0.00	0.00	0.00	58,946.66	58,946.66

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Area Agency on Aging	STRATEGIC MARKETING & COMMUNICATIONS	Information Services		7,250.00	7,850.00		15,100.00
Community Services Agency	STRATEGIC MARKETING & COMMUNICATIONS	Information Services	9,650.00	8,150.00		15,125.00	32,925.00
Department of Child Support Services	STRATEGIC MARKETING & COMMUNICATIONS	Information Services	4,665.00				4,665.00
Department of Environmental Resources	STRATEGIC MARKETING & COMMUNICATIONS	Information Services	6,950.00				6,950.00
Health Services Agency	STRATEGIC MARKETING & COMMUNICATIONS	Information Services	8,950.00				8,950.00
	STRATEGIC MARKETING & COMMUNICATIONS		30,215.00	15,400.00	7,850.00	15,125.00	68,590.00

Chief Executive Office	SYSCO FOOD SVCS	Food Services				755.61	755.61
Sheriff	SYSCO FOOD SVCS	Food Services				98,693.73	98,693.73
	SYSCO FOOD SVCS		0.00	0.00	0.00	99,449.34	99,449.34

Chief Executive Office	TESSCO TECHNOLOGIES INC	Wireless Communications				99,208.67	99,208.67
Regional 911	TESSCO TECHNOLOGIES INC	Wireless Communications				12,112.32	12,112.32
	TESSCO TECHNOLOGIES INC		0.00	0.00	0.00	111,320.99	111,320.99

Behavioral Health & Recovery Services	THOMSON WEST / WEST GROUP / BARCLAYS	Reference Material				1,126.99	1,126.99
Community Services Agency	THOMSON WEST / WEST GROUP / BARCLAYS	Reference Material				442.96	442.96
District Attorney	THOMSON WEST / WEST GROUP / BARCLAYS	Reference Material				24,223.54	24,223.54
Law Library	THOMSON WEST / WEST GROUP / BARCLAYS	Reference Material				31,824.00	31,824.00
Probation	THOMSON WEST / WEST GROUP / BARCLAYS	Reference Material				3,539.08	3,539.08
Regional 911	THOMSON WEST / WEST GROUP / BARCLAYS	Reference Material				24.70	24.70
Sheriff	THOMSON WEST / WEST GROUP / BARCLAYS	Reference Material				25,049.40	25,049.40
	THOMSON WEST / WEST GROUP / BARCLAYS		60,430.00	30,800.00	15,700.00	538,021.33	86,230.67

Assessor	UNISOURCE WORLDWIDE INC	Paper Products				2,228.70	2,228.70
Clerk/Recorder	UNISOURCE WORLDWIDE INC	Paper Products				3,772.91	3,772.91
Community Services Agency	UNISOURCE WORLDWIDE INC	Paper Products				6,987.75	6,987.75
Department of Child Support Services	UNISOURCE WORLDWIDE INC	Paper Products				2,095.00	2,095.00
	UNISOURCE WORLDWIDE INC		0.00	0.00	0.00	15,084.36	15,084.36

Community Services Agency	UNITED SAMARITANS FOUNDATION	Community Services		7,200.00		90,000.00	97,200.00
Planning	UNITED SAMARITANS FOUNDATION	Community Services		25,710.00			25,710.00
	UNITED SAMARITANS FOUNDATION		0.00	32,910.00	0.00	90,000.00	122,910.00

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Community Services Agency	UNITED WAY OF STANISLAUS COUNTY	Community Services				32,157.94	32,157.94
Planning	UNITED WAY OF STANISLAUS COUNTY	Community Services			19,517.00	20,000.00	39,517.00
	UNITED WAY OF STANISLAUS COUNTY		0.00	0.00	19,517.00	52,157.94	71,674.94

Board of Supervisors	US BANCORP	Financial Services				2,648.28	2,648.28
Chief Executive Office	US BANCORP	Financial Services				694.93	694.93
Children and Families First Commission	US BANCORP	Financial Services				3,696.00	3,696.00
Clerk/Recorder	US BANCORP	Financial Services				5,784.00	5,784.00
Community Services Agency	US BANCORP	Financial Services				2,485.08	2,485.08
Department of Environmental Resources	US BANCORP	Financial Services				15,600.00	15,600.00
Health Services Agency	US BANCORP	Financial Services				1,955.10	1,955.10
Library	US BANCORP	Financial Services				3,231.00	3,231.00
Sheriff	US BANCORP	Financial Services				29,987.07	29,987.07
	US BANCORP		0.00	0.00	0.00	66,081.46	66,081.46

Alliance Worknet	US HEALTHWORKS MEDICAL GROUP	Medical Services				3,028.00	3,028.00
Behavioral Health & Recovery Services	US HEALTHWORKS MEDICAL GROUP	Medical Services				9,800.00	9,800.00
Community Services Agency	US HEALTHWORKS MEDICAL GROUP	Medical Services	20,000.00	30,000.00	15,000.00	3,630.00	68,630.00
District Attorney	US HEALTHWORKS MEDICAL GROUP	Medical Services				778.00	778.00
	US HEALTHWORKS MEDICAL GROUP		20,000.00	30,000.00	15,000.00	17,236.00	82,236.00

Area Agency on Aging	WARDENS OFFICE	Office Supplies				1,981.07	1,981.07
Clerk/Recorder	WARDENS OFFICE	Office Supplies				11,292.55	11,292.55
Community Services Agency	WARDENS OFFICE	Office Supplies				26,922.13	26,922.13
Department of Child Support Services	WARDENS OFFICE	Office Supplies				750.00	750.00
General Services Agency	WARDENS OFFICE	Office Supplies				87.92	87.92
Law Library	WARDENS OFFICE	Office Supplies				113.03	113.03
Library	WARDENS OFFICE	Office Supplies				4,018.94	4,018.94
Sheriff	WARDENS OFFICE	Office Supplies				12,817.06	12,817.06
StanCOG	WARDENS OFFICE	Office Supplies				14,000.00	14,000.00
	WARDENS OFFICE		0.00	0.00	0.00	71,982.70	71,982.70

Children & Families First Commission	WEST MODESTO KING KENNEDY COLLABORATION	Community Services		25,000.00			25,000.00
Health Services Agency	WEST MODESTO KING KENNEDY COLLABORATION	Community Services		56,688.00			56,688.00
	WEST MODESTO KING KENNEDY COLLABORATION		0.00	81,688.00	0.00	0.00	81,688.00

DEPT NAME	VENDOR NAME	DESCRIPTION	FY 03-04	FY 04-05	FY 05-06	FY 06-07	TOTAL ALL YEARS
Alliance Worknet	WILD SIGNS INC	Advertising				8,385.76	8,385.76
Chief Executive Office	WILD SIGNS INC	Advertising				20,251.28	20,251.28
Community Services Agency	WILD SIGNS INC	Advertising				1,742.72	1,742.72
District Attorney	WILD SIGNS INC	Advertising				703.74	703.74
General Services Agency	WILD SIGNS INC	Advertising				133.14	133.14
Library	WILD SIGNS INC	Advertising				3,782.21	3,782.21
Probation	WILD SIGNS INC	Advertising				1,617.34	1,617.34
Sheriff	WILD SIGNS INC	Advertising				32,226.05	32,226.05
StanCera	WILD SIGNS INC	Advertising				1,918.12	1,918.12
	WILD SIGNS INC		0.00	0.00	0.00	70,760.36	70,760.36

Behavioral Health & Recovery Services	XEROX CORP	Copiers				3,000.00	3,000.00
Community Services Agency	XEROX CORP	Copiers				67,130.67	67,130.67
Department of Child Support Services	XEROX CORP	Copiers				17,241.64	17,241.64
District Attorney	XEROX CORP	Copiers				41,001.22	41,001.22
General Services Agency	XEROX CORP	Copiers				59,378.00	59,378.00
Public Works	XEROX CORP	Copiers				357.95	357.95
	XEROX CORP		0.00	0.00	0.00	188,109.48	188,109.48