

State Agencies' RCP Procurement Reports (FY 97-98)
Revised: 1/5/99

Subtotals for 10

Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10	
								All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Steel</i>								
	<i>Other</i>				\$0				
	TOTAL		\$35,364		\$20,252	2	3		
5) Integrated Waste Management Board	<i>Paper Products</i>	0	\$179,128	0	\$140,354	1			
	<i>Fine Printing and Writing</i>	8,950	\$26,863	8,950	\$26,863	1			
	<i>Plastic</i>		\$39,175		\$36,810	1			
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>			0					
	<i>Paint</i>								
	<i>Solvents</i>	0		0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>	10	\$699	0	\$0			1	
	<i>Steel</i>		\$151,075		\$151,075	1			
	<i>Other</i>				\$0				
		TOTAL		\$396,940		\$355,102	4	5	
6) Department of Financial Institutions	<i>Paper Products</i>	0	\$4,779	0	\$2,702	1			
	<i>Fine Printing and Writing</i>	2,744	\$7,978	2,722	\$7,869	1			
	<i>Plastic</i>		\$18,580		\$10,825	1			
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>			0					
	<i>Paint</i>								
	<i>Solvents</i>	0		0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>		\$15,164		\$13,870	1			
	<i>Other</i>				\$0				
		TOTAL		\$46,501		\$35,266	4	4	
7) State Controller's Office	<i>Paper Products</i>	0	\$58,233	0	\$43,437	1			
	<i>Fine Printing and Writing</i>	0	\$340,252	0	\$241,995	1			
	<i>Plastic</i>		\$38,808		\$17,795	1			
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>			0					
	<i>Paint</i>								
	<i>Solvents</i>	0		0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
	<i>Other</i>				\$0				
		TOTAL		\$437,293		\$303,227	3	3	
8) Public Utilities Commission	<i>Paper Products</i>	0	\$172,661	0	\$97,819	1			
	<i>Fine Printing and Writing</i>	29,546	\$31,473	33,010	\$13,125	1			
	<i>Plastic</i>								
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>			0					
	<i>Solvents</i>	0		0					

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								All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Oil</i>			0					
	<i>Paint</i>								
	<i>Solvents</i>	0		0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>		\$0		\$0				
	<i>Other</i>				\$0				
	TOTAL		\$572		\$572	2	2		
13) State Teacher's Retirement System	<i>Paper Products</i>	0	\$4,525	0	\$3,384	1			
	<i>Fine Printing and Writing</i>	1,100	\$174,473	960	\$44,889	1			
	<i>Plastic</i>		\$15,938		\$10,912	1			
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>			0					
	<i>Paint</i>								
	<i>Solvents</i>	0		0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>	4	\$420	0	\$0			1	
	<i>Steel</i>								
	<i>Other</i>					\$0			
	TOTAL		\$195,356		\$59,185	3	4		
14) Pleasant Valley State Prison	<i>Paper Products</i>	0	\$135,100	0	\$21,489			1	
	<i>Fine Printing and Writing</i>	8,014	\$39,757	4,233	\$19,077	1			
	<i>Plastic</i>		\$25,754		\$8,848	1			
	<i>Compost</i>	66	\$924	66	\$924	1			
	<i>Glass</i>		\$19,620		\$8,847	1			
	<i>Oil</i>	432	\$1,568	432	\$1,568	1			
	<i>Paint</i>	396	\$4,411	150	\$1,274	1			
	<i>Solvents</i>	0		0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>		\$18,013	0	\$0				1
	<i>Steel</i>		\$26,633		\$25,040	1			
	<i>Other</i>				\$0				
	TOTAL		\$271,780		\$87,067	7	9		
15) Commission on Police Officer Standards	<i>Paper Products</i>	0	\$186,249		\$97,386	1			
	<i>Fine Printing and Writing</i>	4,072	\$62,999	3,070	\$27,089	1			
	<i>Plastic</i>		\$25,945		\$14,932	1			
	<i>Compost</i>								
	<i>Glass</i>		\$0						
	<i>Oil</i>			0					
	<i>Paint</i>								
	<i>Solvents</i>	0		0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>		\$0		\$0				
	<i>Other</i>				\$0				
	TOTAL		\$275,193		\$139,407	3	3		
16) Military Department	<i>Paper Products</i>	0	\$26,010	0	\$19,639	1			
	<i>Fine Printing and Writing</i>	0	\$5,086	0	\$746				1

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								All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Plastic</i>		\$9,804		\$5,630	1			
	<i>Compost</i>		\$2,273		\$2,273	1			
	<i>Glass</i>		\$2,494		\$0		1		
	<i>Oil</i>		\$559	0	\$0		1		
	<i>Paint</i>		\$28,557		\$5,160		1		
	<i>Solvents</i>	0	\$574	0	\$0		1		
	<i>Tire-Derived Products</i>		\$0		\$0				
	<i>Tires</i>		\$341		\$0			1	
	<i>Steel</i>		\$44,439		\$44,439	1			
	<i>Other</i>				\$0				
	TOTAL			\$120,137		\$77,887	4	10	
17) SF Bay Conservation &	<i>Paper Products</i>	0	\$4,308	0	\$2,775	1			
	<i>Fine Printing and Writing</i>	28	\$183	2	\$22			1	
	<i>Plastic</i>		\$0						
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
<i>Other</i>									
TOTAL			\$4,491		\$2,797	1	2		
18) Secretary of State	<i>Paper Products</i>	0	\$585	0	\$32			1	
	<i>Fine Printing and Writing</i>	29,648	\$59,280	18,842	\$51,577	1			
	<i>Plastic</i>				\$0				
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>			0					
	<i>Paint</i>								
	<i>Solvents</i>			0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
<i>Other</i>					\$0				
TOTAL			\$59,865		\$51,609	1	2		
19) State Coastal Conservancy	<i>Paper Products</i>	0	\$2,849	0	\$2,849	1			
	<i>Fine Printing and Writing</i>	1,232	\$9,706	1,232	\$7,107	1			
	<i>Plastic</i>								
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>			0					
	<i>Paint</i>								
	<i>Solvents</i>	0		0					
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
<i>Other</i>					\$0				
TOTAL			\$12,555		\$9,956	2	2		

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								All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Steel</i>		\$737,246		\$294,898	1			
	<i>Other</i>								
	TOTAL		\$1,412,120		\$617,610	4	5		
24) Santa Monica Mountains Conservancy	<i>Paper Products</i>				\$480		1		
	<i>Fine Printing and Writing</i>		\$40	0	\$0		1		
	<i>Plastic</i>		\$5,050		\$0		1		
	<i>Compost</i>								
	<i>Glass</i>		\$2,000		\$0		1		
	<i>Oil</i>	76	\$456	0	\$0		1		
	<i>Paint</i>	50	\$720	10	\$144		1		
	<i>Solvents</i>	30	\$750	0	\$0		1		
	<i>Tire-Derived Products</i>		\$40		\$40	1			
	<i>Tires</i>	76	\$6,574	0	\$0		1		
	<i>Steel</i>		\$0		\$0				
	<i>Other</i>								
		TOTAL		\$15,630		\$664	1	9	
25) Patton State Hospital	<i>Paper Products</i>		\$69,206		\$69,206	1			
	<i>Fine Printing and Writing</i>	1,650	\$48,256	770	\$24,128	1			
	<i>Plastic</i>		\$74,009		\$74,009	1			
	<i>Compost</i>	127	\$989	127	\$989	1			
	<i>Glass</i>		\$0		\$0				
	<i>Oil</i>		\$4,969		\$0		1		
	<i>Paint</i>	274	\$5,600	0	\$0		1		
	<i>Solvents</i>	110	\$358	0	\$0		1		
	<i>Tire-Derived Products</i>		\$0		\$0				
	<i>Tires</i>		\$8,877				1		
	<i>Steel</i>		\$7,514		\$7,514	1			
	<i>Other</i>								
		TOTAL		\$219,778		\$175,846	5	9	
26) Department of Justice	<i>Paper Products</i>		\$111,854		\$56,322	1			
	<i>Fine Printing and Writing</i>		\$248,493		\$154,679	1			
	<i>Plastic</i>		\$5,930		\$1,300		1		
	<i>Compost</i>								
	<i>Glass</i>		\$13,402		\$52		1		
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>		\$56,266		\$0		1		
	<i>Steel</i>								
	<i>Other</i>								
		TOTAL		\$435,945		\$212,353	2	5	
27) Cal Poly San Luis Obispo	<i>Paper Products</i>		\$93,702		\$46,614	1			
	<i>Fine Printing and Writing</i>		\$234,899		\$65,510	1			
	<i>Plastic</i>		\$21,867		\$21,867	1			
	<i>Compost</i>	11	\$1,062	11	\$1,062	1			
	<i>Glass</i>		\$7,571		\$0		1		
	<i>Oil</i>		\$3,285	0	\$0		1		
	<i>Paint</i>		\$43,279	0	\$0		1		
	<i>Solvents</i>	214	\$2,474	0	\$0		1		

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	<i>Tire-Derived Products</i>	0	\$0	0	\$0								
	<i>Tires</i>		\$17,612	0	\$0		1						
	<i>Steel</i>		\$0		\$0								
	<i>Other</i>												
	TOTAL		\$425,751		\$135,053	4	9						
28) Housing & Community	<i>Paper Products</i>		\$20,411		\$20,411	1							
	<i>Fine Printing and Writing</i>	8,750	\$9,387		\$8,145	1							
	<i>Plastic</i>		\$886		\$886	1							
	<i>Compost</i>												
	<i>Glass</i>												
	<i>Oil</i>												
	<i>Paint</i>												
	<i>Solvents</i>												
	<i>Tire-Derived Products</i>												
	<i>Tires</i>												
	<i>Steel</i>												
	<i>Other</i>												
	TOTAL		\$30,684		\$29,442	3	3						
29) Sonoma State University	<i>Paper Products</i>		\$36,114		\$34,320	1							
	<i>Fine Printing and Writing</i>	13,665	\$80,121	13,665	\$80,121	1							
	<i>Plastic</i>		\$2,617		\$2,175	1							
	<i>Compost</i>	450	\$7,380	450	\$7,380	1							
	<i>Glass</i>		\$13,776		\$0		1						
	<i>Oil</i>	115	\$456	0	\$0		1						
	<i>Paint</i>	4,348	\$30,430	0	\$0		1						
	<i>Solvents</i>	55	\$750	0	\$0		1						
	<i>Tire-Derived Products</i>		\$0		\$0								
	<i>Tires</i>	26	\$1,406	0	\$0		1						
	<i>Steel</i>		\$71		\$71	1							
	<i>Other</i>												
	TOTAL		\$173,121		\$124,067	5	10						
30) Department of Insurance	<i>Paper Products</i>		\$5,467		\$501	1		0	\$582,433	0	\$442,881	8	2
	<i>Fine Printing and Writing</i>	656	\$21,190	325	\$3,470	1	39084	\$1,160,571	29098	\$552,796	8	2	
	<i>Plastic</i>		\$52,033		\$25,864	1	0	\$353,656	0	\$297,750	8	2	
	<i>Compost</i>						1188	\$10,434	1188	\$10,434	4	0	
	<i>Glass</i>						0	\$38,130	0	\$1,433	1	4	
	<i>Oil</i>						596	\$11,842	342	\$1,870	1	5	
	<i>Paint</i>						5027	\$84,924	210	\$1,842	1	4	
	<i>Solvents</i>						421	\$4,419	12	\$87	1	4	
	<i>Tire-Derived Products</i>						0	\$40	0	\$40	1	0	
	<i>Tires</i>		\$1,773		\$0		257	\$104,132	114	\$9,516	1	6	
	<i>Steel</i>						0	\$746,583	0	\$304,235	4	0	
	<i>Other</i>						0	\$0	0	\$0	0	0	
	TOTAL		\$80,463		\$29,835	1	4	Subtotals	\$3,097,164	\$1,622,884	38	67	
31) Department of Health Services	<i>Paper Products</i>		\$7,944		\$0	1							
	<i>Fine Printing and Writing</i>		\$210,121		\$0		1						
	<i>Plastic</i>												
	<i>Compost</i>												
	<i>Glass</i>		\$636,728		\$0		1						

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	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires		\$2,320		\$0		1				
	Steel										
	Other										
	TOTAL		\$857,113		\$0	0	4				
32) CSU San Bernardino	Paper Products		\$53,400		\$45,000	1					
	Fine Printing and Writing	46,500	\$137,000	8,700	\$70,000	1					
	Plastic		\$7,495		\$7,495	1					
	Compost	100	\$1,000	100	\$1,000	1					
	Glass		\$172		\$172	1					
	Oil	530	\$2,680	0	\$0		1				
	Paint	650	\$9,729	0	\$0		1				
	Solvents	50	\$981	0	\$0		1				
	Tire-Derived Products		\$0		\$0						
	Tires		\$6,238		\$0		1				
	Steel		\$185,000		\$5,550						
	Other										
	TOTAL		\$403,695		\$129,217	5	9				
33) Department of Real Estate	Paper Products		\$14,420		\$12,343	1					
	Fine Printing and Writing	8,088	\$29,219	7,896	\$24,058	1					
	Plastic		\$38,837		\$17,195	1					
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other										
	TOTAL		\$82,476		\$53,596	3	3				
34) California Arts Council	Paper Products		\$1,050		\$673	1					
	Fine Printing and Writing	80	\$1,875	80	\$1,875	1					
	Plastic		\$1,723		\$1,010	1					
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other										
	TOTAL		\$4,648		\$3,558	3	3				
35) State Public Defender	Paper Products		\$3,050		\$1,049		1				
	Fine Printing and Writing	1,891	\$26,656	1,443	\$20,346	1					

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	<i>Plastic</i>										
	<i>Compost</i>										
	<i>Glass</i>										
	<i>Oil</i>										
	<i>Paint</i>										
	<i>Solvents</i>										
	<i>Tire-Derived Products</i>										
	<i>Tires</i>										
	<i>Steel</i>										
	<i>Other</i>										
	TOTAL		\$29,706		\$21,395	1	2				
36) Department of Aging	<i>Paper Products</i>		\$8,413		\$4,232	1					
	<i>Fine Printing and Writing</i>	2,802	\$8,656	2,670	\$7,320	1					
	<i>Plastic</i>		\$6,401		\$5,420	1					
	<i>Compost</i>										
	<i>Glass</i>										
	<i>Oil</i>										
	<i>Paint</i>										
	<i>Solvents</i>										
	<i>Tire-Derived Products</i>										
	<i>Tires</i>										
	<i>Steel</i>										
	<i>Other</i>										
	TOTAL		\$23,470		\$16,972	3	3				
37) Stephen Teale Data Center	<i>Paper Products</i>		\$534		\$0		1				
	<i>Fine Printing and Writing</i>	102,471	\$504,938	93,122	\$443,105	1					
	<i>Plastic</i>		\$1,220		\$735	1					
	<i>Compost</i>										
	<i>Glass</i>										
	<i>Oil</i>										
	<i>Paint</i>										
	<i>Solvents</i>										
	<i>Tire-Derived Products</i>										
	<i>Tires</i>										
	<i>Steel</i>										
	<i>Other</i>										
	TOTAL		\$506,692		\$443,840	2	3				
38) Department of Water Resources	<i>Paper Products</i>		\$263,951		\$210,080	1					
	<i>Fine Printing and Writing</i>	43,834	\$344,348	36,821	\$289,731	1					
	<i>Plastic</i>		\$253,216		\$114,336	1					
	<i>Compost</i>		\$0		\$0						
	<i>Glass</i>		\$63,032		\$591		1				
	<i>Oil</i>	19,750	\$88,085	6,793	\$20,378		1				
	<i>Paint</i>	1,781	\$51,784	486	\$15,410	1					
	<i>Solvents</i>	2,608	\$63,674	1,962	\$42,603	1					
	<i>Tire-Derived Products</i>		\$4,008		\$2,004	1					
	<i>Tires</i>	2,000	\$100,000	0	\$0		1				
	<i>Steel</i>		\$319,523		\$286,423	1					
	<i>Other</i>										
	TOTAL		\$1,551,621		\$981,556	7	10				

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								All Purchases (Dollars)	RCP Purchases (Dollars)					
39) Department of Fish & Game	Paper Products		\$4,205		\$445									
	Fine Printing and Writing		\$414,281		\$409,213	1								
	Plastic		\$39,249		\$20		1							
	Compost		\$600		\$600	1								
	Glass		\$3,292		\$0		1							
	Oil		\$6,641		\$125		1							
	Paint		\$2,758		\$0		1							
	Solvents		\$489		\$235	1								
	Tire-Derived Products		\$615		\$32		1							
	Tires		\$69,401		\$0		1							
	Steel		\$38,512		\$1,740	1								
	Other													
TOTAL			\$580,043		\$412,410	4	11							
40) CSU Bakersfield	Paper Products		\$114,541		\$9,726		1	0	\$471,508	0	\$283,548	5	5	
	Fine Printing and Writing	50,630	\$136,025	3,371	\$13,619		1	256296	\$1,813,119	154103	\$1,279,267	8	2	
	Plastic		\$6,364		\$0		1	0	\$354,505	0	\$146,211	6	2	
	Compost							100	\$1,600	100	\$1,600	2	0	
	Glass							0	\$703,224	0	\$763	1	3	
	Oil	64	\$208	22	\$68	1		20344	\$97,614	6815	\$20,571	1	3	
	Paint	115	\$1,726	0	\$0		1	2546	\$65,997	486	\$15,410	1	3	
	Solvents	588	\$2,737	588	\$2,737	1		3246	\$67,881	2550	\$45,575	3	1	
	Tire-Derived Products		\$0		\$0			0	\$4,623	0	\$2,036	1	1	
	Tires	17	\$2,227	0	\$0		1	2017	\$180,186	0	\$0	0	5	
	Steel							0	\$543,035	0	\$293,713	2	0	
	Other							0	\$0	0	\$0	0	0	
	TOTAL			\$263,828		\$26,150	2	7	Subtotals	\$4,303,292		\$2,088,694	30	55
	41) Yountville Veterans Home	Paper Products		\$82,581		\$75,250	1							
Fine Printing and Writing			\$22,905		\$2,493		1							
Plastic			\$36,057		\$24,369	1								
Compost														
Glass														
Oil		394	\$1,460	330	\$1,194	1								
Paint		884	\$8,376	0	\$0		1							
Solvents		55	\$419	0	\$0		1							
Tire-Derived Products			\$0		\$0									
Tires		64	\$3,483	0	\$0		1							
Steel			\$1,128		\$1,128	1								
Other														
TOTAL			\$156,409		\$104,434	4	8							
42) Barstow Veterans Home	Paper Products		\$51,276		\$42,654	1								
	Fine Printing and Writing	1,722	\$15,239	1,065	\$4,599	1								
	Plastic		\$114,326		\$47,417	1								
	Compost		\$0		\$0									
	Glass		\$2,955		\$717		1							
	Oil	15	\$69	0	\$0		1							
	Paint	72	\$1,468	0	\$0		1							
	Solvents	70	\$800	0	\$0		1							
	Tire-Derived Products		\$3,706		\$3,706	1								
	Tires	10	\$860	0	\$0		1							

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10					
								All Purchases (Dollars)	RCP Purchases (Dollars)	Attained	Purchased		
	<i>Oil</i>		\$168		\$0		1	913	\$16,796	409	\$4,372	2	4
	<i>Paint</i>		\$18,843		\$0		1	4878	\$80,569	99	\$899	1	6
	<i>Solvents</i>							557	\$5,448	0	\$95	1	5
	<i>Tire-Derived Products</i>							0	\$3,769	0	\$3,769	2	0
	<i>Tires</i>		\$935		\$0		1	508	\$30,790	24	\$2,640	1	6
	<i>Steel</i>		\$954		\$954	1		0	\$140,780	0	\$140,780	5	0
	<i>Other</i>							0	\$0	0	\$0	0	0
	TOTAL		\$218,933		\$55,916	3	9	Subtotals	\$2,239,644		\$878,770	32	69
51) State Teasures's Office	<i>Paper Products</i>		\$47,483		\$24,900	1							
	<i>Fine Printing and Writing</i>	12,382	\$39,320	8,082	\$30,715	1							
	<i>Plastic</i>		\$904		\$602	1							
	<i>Compost</i>												
	<i>Glass</i>												
	<i>Oil</i>												
	<i>Paint</i>												
	<i>Solvents</i>												
	<i>Tire-Derived Products</i>												
	<i>Tires</i>												
	<i>Steel</i>			\$2,738		\$2,738	1						
	<i>Other</i>												
	TOTAL		\$90,445		\$58,955	4	4						
52) Office of Emergency Services	<i>Paper Products</i>		\$5,604		\$3,922	1							
	<i>Fine Printing and Writing</i>	17,359	\$89,121	5,828	\$18,734		1						
	<i>Plastic</i>		\$1,080		\$884	1							
	<i>Compost</i>												
	<i>Glass</i>												
	<i>Oil</i>												
	<i>Paint</i>												
	<i>Solvents</i>												
	<i>Tire-Derived Products</i>												
	<i>Tires</i>			\$26,857		\$0		1					
	<i>Steel</i>												
	<i>Other</i>												
	TOTAL		\$122,662		\$23,540	2	4						
53) CSU Chico	<i>Paper Products</i>		\$300,986		\$51,011		1						
	<i>Fine Printing and Writing</i>	0	\$184,243	0	\$36,063		1						
	<i>Plastic</i>		\$108,620		\$74,054	1							
	<i>Compost</i>	147	\$3,177	0	\$0		1						
	<i>Glass</i>		\$5,320		\$1,546		1						
	<i>Oil</i>	735	\$2,323	358	\$951	1							
	<i>Paint</i>	1,506	\$21,098	0	\$0		1						
	<i>Solvents</i>	468	\$9,608	0	\$0		1						
	<i>Tire-Derived Products</i>		\$0		\$0								
	<i>Tires</i>	52	\$3,379	0	\$0		1						
	<i>Steel</i>		\$7,684		\$0		1						
	<i>Other</i>												
	TOTAL		\$646,438		\$163,625	2	10						
54) Department of Veterans Affairs	<i>Paper Products</i>		\$136,956		\$119,403	1							
	<i>Fine Printing and Writing</i>	17,844	\$248,144	2,865	\$70,092	1							

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10	
								All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Plastic</i>		\$150,383		\$71,786	1			
	<i>Compost</i>								
	<i>Glass</i>		\$2,955		\$717		1		
	<i>Oil</i>	408	\$1,529	0	\$0		1		
	<i>Paint</i>	956	\$9,844	0	\$0		1		
	<i>Solvents</i>	125	\$1,219	0	\$0		1		
	<i>Tire-Derived Products</i>		\$4,036		\$3,706	1			
	<i>Tires</i>	74	\$4,343	0	\$0		1		
	<i>Steel</i>		\$134,656		\$134,656	1			
	<i>Other</i>								
	TOTAL			\$694,065		\$400,360	5	10	
55) Department of Social Services	<i>Paper Products</i>		\$41,855		\$9,688		1		
	<i>Fine Printing and Writing</i>	129,209	\$273,939	6,114	\$16,876		1		
	<i>Plastic</i>								
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
<i>Other</i>									
TOTAL			\$315,794		\$26,564	0	2		
56) Department of Developmental Services	<i>Paper Products</i>		\$32,414		\$17,000	1			
	<i>Fine Printing and Writing</i>	12,000	\$73,443	11,200	\$43,930	1			
	<i>Plastic</i>		\$13,178		\$12,202	1			
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
<i>Other</i>									
TOTAL			\$119,035		\$73,132	3	3		
57) Office of Administrative Hearings	<i>Paper Products</i>		\$5,010		\$2,630	1			
	<i>Fine Printing and Writing</i>	794	\$4,045	576	\$3,255	1			
	<i>Plastic</i>		\$3,741		\$3,680	1			
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
<i>Other</i>									
TOTAL			\$12,796		\$9,565	3	3		

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10	
								All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Plastic</i>								
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
	<i>Other</i>								
	TOTAL			\$250		\$250	1	1	
74) State Water Resources Control	<i>Paper Products</i>		\$61,532		\$52,604	1			
	<i>Fine Printing and Writing</i>	16,548	\$61,048	15,672	\$56,538	1			
	<i>Plastic</i>		\$12,778		\$10,023	1			
	<i>Compost</i>								
	<i>Glass</i>		\$205		\$205	1			
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>	72	\$1,684	0	\$0			1	
	<i>Tire-Derived Products</i>								
	<i>Tires</i>	4	\$461	0				1	
	<i>Steel</i>		\$57,056		\$57,056	1			
<i>Other</i>									
TOTAL		\$194,764		\$176,426	5	7			
75) Health & Welfare Agency Data Center	<i>Paper Products</i>		\$120,443		\$120,443	1			
	<i>Fine Printing and Writing</i>	8,101	\$37,839	6,012	\$27,273	1			
	<i>Plastic</i>								
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
<i>Other</i>									
TOTAL		\$158,282		\$147,716	2	2			
76) Board of Corrections	<i>Paper Products</i>		\$2,797		\$894		1		
	<i>Fine Printing and Writing</i>	970	\$17,633	400	\$5,841	1			
	<i>Plastic</i>		\$2,276		\$2,276	1			
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
<i>Other</i>									
TOTAL		\$22,706		\$9,011	2	3			

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	All Purchases (Dollars)	RCP Purchases (Dollars)	Attained	Purchased		
77) CSU Fresno	Paper Products		\$49,181		\$44,584	1							
	Fine Printing and Writing		\$217,951		\$200,511	1							
	Plastic		\$32,821		\$31,442	1							
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel												
	Other												
TOTAL			\$299,953		\$276,537	3	3						
78) CSU Dominguez Hills	Paper Products		\$90,827		\$42,689		1						
	Fine Printing and Writing	6,000	\$126,000	2,453	\$51,513	1							
	Plastic		\$3,847		\$1,346	1							
	Compost	13	\$858	2	\$95		1						
	Glass		\$1,100		\$275		1						
	Oil		\$1,826		\$566		1						
	Paint	619	\$15,486	0	\$0		1						
	Solvents	2	\$16	0	\$0		1						
	Tire-Derived Products												
	Tires	14	\$491	0	\$0		1						
	Steel		\$5,808		\$755		1						
	Other												
TOTAL			\$246,259		\$97,239	2	10						
79) Office of Traffic Safety	Paper Products		\$401		\$0		1						
	Fine Printing and Writing	200	\$2,895		\$562		1						
	Plastic		\$1,841		\$0		1						
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel												
	Other												
TOTAL			\$5,137		\$562	0	3						
80) Assembly	Paper Products		\$1,251		\$1,251	1		53	\$341,559	9	\$268,976	5	5
	Fine Printing and Writing	82,135	\$245,517	48,778	\$232,529	1		129767	\$772,153	89124	\$637,709	8	1
	Plastic		\$57,932		\$17,211	1		237	\$111,797	0	\$62,298	5	2
	Compost							13	\$858	2	\$95	0	1
	Glass							0	\$1,305	0	\$480	1	1
	Oil	350	\$1,680	0	\$0		1	350	\$3,506	0	\$566	0	2
	Paint							619	\$15,486	0	\$0	0	1
	Solvents							74	\$1,700	0	\$0	0	2
	Tire-Derived Products							0	\$0	0	\$0	0	0
	Tires	82	\$5,740	0	\$0		1	100	\$6,692	0	\$0	0	3

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10	
								All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
	<i>Other</i>								
	TOTAL		\$98,228		\$42,734	3	3		
85) Department of Forestry & Fire	<i>Paper Products</i>		\$162,937		\$102,504	1			
	<i>Fine Printing and Writing</i>		\$95,320		\$42,386	1			
	<i>Plastic</i>		\$19,430		\$15,335	1			
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>		\$177,567		\$145,080	1			
	<i>Paint</i>		\$36,523		\$1,345		1		
	<i>Solvents</i>		\$11,771		\$4,857	1			
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>		\$90,237		\$52,421	1			
	<i>Other</i>								
	TOTAL		\$593,785		\$363,928	6	7		
86) Fair Political Practices Commission	<i>Paper Products</i>		\$1,146		\$1,146	1			
	<i>Fine Printing and Writing</i>		\$1,282		\$1,282	1			
	<i>Plastic</i>								
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>								
	<i>Other</i>								
	TOTAL		\$2,428		\$2,428	2	2		
87) CA Horse Racing Board	<i>Paper Products</i>		\$313		\$159	1			
	<i>Fine Printing and Writing</i>	1,020	\$28,225	1,020	\$26,554	1			
	<i>Plastic</i>		\$2,842		\$196		1		
	<i>Compost</i>								
	<i>Glass</i>								
	<i>Oil</i>								
	<i>Paint</i>								
	<i>Solvents</i>								
	<i>Tire-Derived Products</i>								
	<i>Tires</i>								
	<i>Steel</i>		\$2,659		\$2,436	1			
	<i>Other</i>								
	TOTAL		\$34,039		\$29,345	3	4		
88) Cal Poly Pomona	<i>Paper Products</i>		\$9,202		\$4,678	1			
	<i>Fine Printing and Writing</i>	25,505	\$140,975	16,593	\$84,551	1			
	<i>Plastic</i>		\$12,678		\$2,028		1		
	<i>Compost</i>	50	\$2,135	0	\$0		1		
	<i>Glass</i>		\$12,929		\$0		1		

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	<i>Oil</i>												
	<i>Paint</i>	1,371	\$19,200	0	\$0		1						
	<i>Solvents</i>	159	\$959	0	\$0		1						
	<i>Tire-Derived Products</i>		\$0		\$0								
	<i>Tires</i>	472	\$35,416	10	\$1,189		1						
	<i>Steel</i>		\$0		\$0								
	<i>Other</i>												
	TOTAL		\$233,494		\$92,446	2	8						
89) Department of Consumer Affairs	<i>Paper Products</i>		\$93,940		\$36,333		1						
	<i>Fine Printing and Writing</i>		\$90,134		\$25,022	1							
	<i>Plastic</i>		\$27,597		\$11,336	1							
	<i>Compost</i>		\$0		\$0								
	<i>Glass</i>		\$608		\$0		1						
	<i>Oil</i>		\$0		\$0								
	<i>Paint</i>		\$0		\$0								
	<i>Solvents</i>		\$0										
	<i>Tire-Derived Products</i>		\$0		\$0								
	<i>Tires</i>		\$0		\$0								
	<i>Steel</i>		\$3,163		\$1,156	1							
	<i>Other</i>												
	TOTAL		\$215,442		\$73,847	3	5						
90) Department of Finance	<i>Paper Products</i>		\$8,316		\$5,012	1		0	\$1,291,135	0	\$784,172	7	3
	<i>Fine Printing and Writing</i>	14,184	\$47,903	13,000	\$32,418	1		53792	\$11,205,173	34135	\$7,151,841	9	1
	<i>Plastic</i>		\$11,576		\$8,918	1		0	\$223,668	0	\$83,086	5	3
	<i>Compost</i>							50	\$2,996	0	\$861	1	1
	<i>Glass</i>							0	\$26,559	0	\$2,533	1	3
	<i>Oil</i>							440	\$201,021	400	\$151,936	1	2
	<i>Paint</i>							1371	\$84,201	0	\$4,431	0	3
	<i>Solvents</i>							159	\$125,286	0	\$4,977	1	3
	<i>Tire-Derived Products</i>							0	\$10,409	0	\$10,409	1	0
	<i>Tires</i>							682	\$46,044	163	\$1,586	0	3
	<i>Steel</i>							0	\$763,595	0	\$195,990	4	0
	<i>Other</i>							0	\$0	0	\$0	0	0
	TOTAL		\$67,795		\$46,348	3	3	Subtotals	\$13,980,087		\$8,391,822	30	52
91) Metropolitan State Hospital	<i>Paper Products</i>		\$65,400		\$45,992	1							
	<i>Fine Printing and Writing</i>	14,000	\$46,425	13,600	\$44,315	1							
	<i>Plastic</i>		\$145,378		\$56,687	1							
	<i>Compost</i>	400	\$1,000	400	\$1,000	1							
	<i>Glass</i>		\$992		\$0		1						
	<i>Oil</i>	330	\$650	0	\$0		1						
	<i>Paint</i>	828	\$6,708	75	\$600		1						
	<i>Solvents</i>	170	\$424	0	\$0		1						
	<i>Tire-Derived Products</i>		\$0		\$0								
	<i>Tires</i>	106	\$6,156	0	\$0		1						
	<i>Steel</i>		\$104,760				1						
	<i>Other</i>												
	TOTAL		\$377,893		\$148,594	4	10						
92) San Francisco State University	<i>Paper Products</i>		\$285,600		\$199,520	1							
	<i>Fine Printing and Writing</i>	270,000	\$696,600	182,000	\$469,560	1							

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	<i>Plastic</i>		\$6,340		\$800		1				
	<i>Compost</i>		\$0		\$0						
	<i>Glass</i>		\$4,500		\$0		1				
	<i>Oil</i>		\$2,980		\$0		1				
	<i>Paint</i>	700	\$11,200	0	\$0		1				
	<i>Solvents</i>										
	<i>Tire-Derived Products</i>										
	<i>Tires</i>		\$500					1			
	<i>Steel</i>										
	<i>Other</i>										
	TOTAL			\$1,007,720		\$669,880	2	7			
93) Business, Transportation, and	<i>Paper Products</i>		\$969		\$969	1					
	<i>Fine Printing and Writing</i>		\$5,058		\$5,058	1					
	<i>Plastic</i>										
	<i>Compost</i>										
	<i>Glass</i>										
	<i>Oil</i>										
	<i>Paint</i>										
	<i>Solvents</i>										
	<i>Tire-Derived Products</i>										
	<i>Tires</i>										
	<i>Steel</i>										
	<i>Other</i>										
TOTAL			\$6,027		\$6,027	2	2				
94) State Board of Equalization	<i>Paper Products</i>		\$34,395		\$25,480	1					
	<i>Fine Printing and Writing</i>	116,801	\$446,995	113,348	\$350,292	1					
	<i>Plastic</i>		\$191,870		\$61,420		1				
	<i>Compost</i>		\$0		\$0						
	<i>Glass</i>		\$1,582		\$0		1				
	<i>Oil</i>		\$0		\$0						
	<i>Paint</i>		\$0		\$0						
	<i>Solvents</i>	43	\$1,107	0	\$0		1				
	<i>Tire-Derived Products</i>		\$0		\$0						
	<i>Tires</i>	71	\$3,598	0	\$0		1				
	<i>Steel</i>		\$3,514		\$326		1				
	<i>Other</i>										
TOTAL		\$683,061		\$437,518	2	7					
95) Franchise Tax Board	<i>Paper Products</i>		\$754,068		\$521,463	1					
	<i>Fine Printing and Writing</i>		\$15,261		\$14,609	1					
	<i>Plastic</i>		\$13,625		\$6,683	1					
	<i>Compost</i>		\$0		\$0						
	<i>Glass</i>		\$0		\$0						
	<i>Oil</i>		\$1,673		\$0		1				
	<i>Paint</i>		\$0		\$0						
	<i>Solvents</i>		\$21		\$0		1				
	<i>Tire-Derived Products</i>		\$1,003		\$731	1					
	<i>Tires</i>		\$3,106		\$1,759	1					
	<i>Steel</i>		\$115,047		\$72,758	1					
	<i>Other</i>										
TOTAL		\$903,804		\$618,003	6	8					

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Subtotals for 10

Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10		Attained	Purchased			
								All Purchases (Dollars)	RCP Purchases (Dollars)					
	<i>Steel</i>													
	<i>Other</i>													
	TOTAL		\$20,635		\$18,915	2	2							
100) Agricultural Labor Relations Board	<i>Paper Products</i>		\$0		\$0			0	\$1,282,728	0	\$920,907	7	2	
	<i>Fine Printing and Writing</i>	488	\$1,650	472	\$1,195	1		403702	\$1,219,939	311800	\$891,965	7	0	
	<i>Plastic</i>							0	\$381,528	0	\$142,280	4	2	
	<i>Compost</i>							400	\$1,000	400	\$1,000	1	0	
	<i>Glass</i>							0	\$7,074	0	\$0	0	3	
	<i>Oil</i>							330	\$7,398	0	\$0	0	4	
	<i>Paint</i>							1528	\$17,908	75	\$600	0	2	
	<i>Solvents</i>							213	\$1,552	0	\$0	0	3	
	<i>Tire-Derived Products</i>							0	\$1,003	0	\$731	1	0	
	<i>Tires</i>							177	\$18,260	0	\$1,759	1	3	
	<i>Steel</i>							0	\$223,321	0	\$73,084	1	2	
	<i>Other</i>							0	\$0	0	\$0	0	0	
	TOTAL			\$1,650		\$1,195	1	1	Subtotals	\$3,161,711		\$2,032,326	22	43
	101) Porterville Developmental Center	<i>Paper Products</i>		\$8,500		\$3,166		1						
<i>Fine Printing and Writing</i>		703	\$5,215	290	\$1,060		1							
<i>Plastic</i>			\$61,157		\$7,510		1							
<i>Compost</i>			\$0		\$0									
<i>Glass</i>			\$0		\$0									
<i>Oil</i>		640	\$4,330	385	\$2,192	1								
<i>Paint</i>		1,217	\$11,445	50	\$457		1							
<i>Solvents</i>			\$0		\$0									
<i>Tire-Derived Products</i>			\$0		\$0									
<i>Tires</i>		114	\$5,485	0	\$0		1							
<i>Steel</i>			\$11,719		\$11,719	1								
<i>Other</i>														
TOTAL				\$107,851		\$26,104	2	7						
102) CSU Stanislaus	<i>Paper Products</i>		\$28,321		\$11,330		1							
	<i>Fine Printing and Writing</i>	10,854	\$27,440		\$11,250	1								
	<i>Plastic</i>		\$17,722		\$3,190		1							
	<i>Compost</i>		\$0		\$0									
	<i>Glass</i>		\$0		\$0									
	<i>Oil</i>	334	\$721	0	\$0		1							
	<i>Paint</i>	88	\$2,606	0	\$0		1							
	<i>Solvents</i>	0	\$394	0	\$0		1							
	<i>Tire-Derived Products</i>		\$0		\$0									
	<i>Tires</i>		\$3,000		\$0		1							
	<i>Steel</i>		\$14,781		\$14,781	1								
	<i>Other</i>													
	TOTAL			\$94,985		\$40,551	2	8						
103) CSU San Marcos	<i>Paper Products</i>	26,232	\$243,156	20,986	\$173,261	1								
	<i>Fine Printing and Writing</i>	14	\$6,909	5	\$1,468		1							
	<i>Plastic</i>	6	\$3,163	0	\$0		1							
	<i>Compost</i>		\$0		\$0									
	<i>Glass</i>	8	\$4,326	1	\$126		1							
	<i>Oil</i>	6	\$348	0	\$0		1							
	<i>Paint</i>	10	\$2,750	0	\$0		1							
	<i>Solvents</i>	7	\$415	0	\$0		1							

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10	
								All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Tire-Derived Products</i>		\$0		\$0				
	<i>Tires</i>	3	\$1,225	0	\$0		1		
	<i>Steel</i>	1	\$2,600	0	\$0		1		
	<i>Other</i>								
	TOTAL		\$264,892		\$174,855	1	9		
104) Department of Toxic Substances	<i>Paper Products</i>		\$8,871		\$2,495		1		
	<i>Fine Printing and Writing</i>	12,574	\$51,279	3,146	\$23,459	1			
	<i>Plastic</i>		\$55,237		\$72		1		
	<i>Compost</i>		\$0		\$0				
	<i>Glass</i>		\$3,482		\$383		1		
	<i>Oil</i>		\$0		\$0				
	<i>Paint</i>		\$0		\$0				
	<i>Solvents</i>		\$0		\$0				
	<i>Tire-Derived Products</i>		\$655		\$0			1	
	<i>Tires</i>	8	\$467	8	\$467	1			
	<i>Steel</i>		\$5,056		\$117			1	
	<i>Other</i>								
	TOTAL		\$125,047		\$26,993	2	7		
105) Department of Pesticide Regulation	<i>Paper Products</i>		\$4,211		\$3,035	1			
	<i>Fine Printing and Writing</i>	6,732	\$19,209	5,611	\$17,105	1			
	<i>Plastic</i>		\$9,572		\$8,269	1			
	<i>Compost</i>		\$0		\$0				
	<i>Glass</i>		\$0		\$0				
	<i>Oil</i>		\$0		\$0				
	<i>Paint</i>		\$0		\$0				
	<i>Solvents</i>	1	\$3	1	\$3				
	<i>Tire-Derived Products</i>		\$0		\$0				
	<i>Tires</i>		\$0		\$0				
	<i>Steel</i>		\$3		\$3	1			
	<i>Other</i>								
	TOTAL		\$32,998		\$28,415	4	4		
106) CSU Hayward	<i>Paper Products</i>		\$58,364		\$26,112		1		
	<i>Fine Printing and Writing</i>	21,609	\$86,176	17,200	\$52,886	1			
	<i>Plastic</i>		\$15,253		\$545		1		
	<i>Compost</i>	246	\$3,228	0	\$0		1		
	<i>Glass</i>		\$14,224		\$0		1		
	<i>Oil</i>	165	\$640	0	\$0		1		
	<i>Paint</i>	426	\$3,830	0	\$0		1		
	<i>Solvents</i>	90	\$1,317	84	\$1,231	1			
	<i>Tire-Derived Products</i>		\$0		\$0				
	<i>Tires</i>	69	\$4,449	0	\$0			1	
	<i>Steel</i>		\$28		\$28	1			
	<i>Other</i>								
	TOTAL		\$187,509		\$80,802	3	10		
107) San Diego State University	<i>Paper Products</i>		\$148,389		\$111,653	1			
	<i>Fine Printing and Writing</i>		\$132,703	815	\$15,050		1		
	<i>Plastic</i>		\$10,969		\$537		1		
	<i>Compost</i>		\$40,124		\$0		1		
	<i>Glass</i>		\$187		\$0		1		

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10					
								All Purchases (Dollars)	RCP Purchases (Dollars)	Attained	Purchased		
	<i>Oil</i>	1,096	\$5,137	0	\$0		1						
	<i>Paint</i>	427	\$24,796	0	\$0		1						
	<i>Solvents</i>		\$84,193	0	\$0		1						
	<i>Tire-Derived Products</i>		\$0		\$0								
	<i>Tires</i>	60	\$2,659	0	\$0		1						
	<i>Steel</i>		\$689,693		\$0		1						
	<i>Other</i>												
	TOTAL		\$1,138,850		\$127,240	1	10						
108) Public Employees Retirement System	<i>Paper Products</i>		\$32,929		\$19,000	1							
	<i>Fine Printing and Writing</i>	37,400	\$112,948	37,400	\$112,948	1							
	<i>Plastic</i>												
	<i>Compost</i>												
	<i>Glass</i>												
	<i>Oil</i>												
	<i>Paint</i>												
	<i>Solvents</i>												
	<i>Tire-Derived Products</i>												
	<i>Tires</i>												
	<i>Steel</i>												
	<i>Other</i>												
		TOTAL		\$145,877		\$131,948	2	2					
109) Public Employment Relations Board	<i>Paper Products</i>		\$1,543		\$81		1						
	<i>Fine Printing and Writing</i>	1,390	\$36,576	1,270	\$8,481		1						
	<i>Plastic</i>		\$2,075		\$544		1						
	<i>Compost</i>												
	<i>Glass</i>												
	<i>Oil</i>												
	<i>Paint</i>												
	<i>Solvents</i>												
	<i>Tire-Derived Products</i>												
	<i>Tires</i>												
	<i>Steel</i>												
	<i>Other</i>												
		TOTAL		\$40,194		\$9,106	0	3					
110) Department of Mental Health	<i>Paper Products</i>				\$96,212		1	26232	\$534,284	20986	\$446,345	4	6
	<i>Fine Printing and Writing</i>	9,491		9,491	\$26,153	1		100767	\$478,455	75228	\$269,860	6	4
	<i>Plastic</i>				\$31,983		1	6	\$175,148	0	\$52,650	1	8
	<i>Compost</i>							246	\$43,352	0	\$0	0	2
	<i>Glass</i>				\$1,536		1	8	\$22,219	1	\$2,045	0	5
	<i>Oil</i>							2241	\$11,176	385	\$2,192	1	4
	<i>Paint</i>							2168	\$45,427	50	\$457	0	5
	<i>Solvents</i>							98	\$86,322	85	\$1,234	1	3
	<i>Tire-Derived Products</i>				\$697	1		0	\$655	0	\$697	0	2
	<i>Tires</i>							254	\$17,285	8	\$467	1	5
	<i>Steel</i>				\$5,581	1		1	\$723,880	0	\$32,229	4	4
	<i>Other</i>							0	\$0	0	\$0	0	0
		TOTAL		\$3,082,872		\$162,162	1	6	Subtotals	\$5,221,075		\$808,176	18
111) Department of Transportation	<i>Paper Products</i>		\$60,000		\$32,400	1							
	<i>Fine Printing and Writing</i>	33,200	\$176,459	9,960	\$52,937	1							

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Subtotals for 10

Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	All Purchases (Dollars)	RCP Purchases (Dollars)	Attained	Purchased		
	Plastic												
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires	2,440	\$250,720	1,561	\$157,953	1							
	Steel												
	Other												
TOTAL			\$487,179		\$243,290	3	3						
112) Department of Parks & Recreation	Paper Products		\$227,475		\$63,693		1						
	Fine Printing and Writing		\$36,530		\$10,900	1							
	Plastic		\$20,000		\$1,400		1						
	Compost		\$5,500		\$4,000	1							
	Glass												
	Oil		\$43,538		\$4,300		1						
	Paint		\$55,000		\$2,750		1						
	Solvents		\$3,500		\$1,500	1							
	Tire-Derived Products												
	Tires		\$240,478		\$0		1						
	Steel		\$350,000		\$87,500	1							
Other													
TOTAL			\$982,021		\$176,043	4	9						
113) Atascadero State Hospital	Paper Products		\$189,467		\$117,883	1		0 \$	476,942.00	0 \$	213,976.00	2	1
	Fine Printing and Writing	1,657	\$26,247	875	\$13,746	1	34,857 \$	239,236.00	10,835 \$	77,583.00	3	0	
	Plastic		\$70,334		\$23,917		0 \$	90,334.00	0 \$	25,317.00	0	1	
	Compost	221	\$2,033	221	\$2,033	1	221 \$	7,533.00	221 \$	6,033.00	2	0	
	Glass		\$1,879		\$649	1	0 \$	1,879.00	0 \$	649.00	1	0	
	Oil	37	\$428	10	\$118		37 \$	43,966.00	10 \$	4,418.00	0	2	
	Paint	1,383	\$24,953	0	\$0		1,383 \$	79,953.00	0 \$	2,750.00	0	2	
	Solvents	8	\$277	0	\$0		8 \$	3,777.00	0 \$	1,500.00	1	1	
	Tire-Derived Products		\$5,308	0	\$0		0 \$	5,308.00	0 \$	-	0	1	
	Tires	243	\$8,084	0	\$0		2,683 \$	499,282.00	1,561 \$	157,953.00	1	2	
	Steel		\$67,065		\$1,996		0 \$	417,065.00	0 \$	89,496.00	1	1	
	Other						0 \$	-	0 \$	-	0	0	
	TOTAL			\$396,075		\$160,342	4	10	Subtotals	\$1,865,275	\$579,675	11	11

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	Subtotals for 10			
								All Purchases (Dollars)	RCP Purchases (Dollars)	Attained	Purchased

TOTALS														
	<i>Paper Products</i>	29,391	\$10,051,321	22,933	\$6,380,215	72	111	Grand						
	<i>Fine Printing and Writing</i>	1,818,631	\$21,880,874	1,057,811	\$13,570,269	84	108	Total	\$	46,279,180.32	\$	24,483,218.00	307	439
	<i>Plastic</i>	362	\$4,097,572	38	\$1,559,194	55	86							
	<i>Compost</i>	2,718	\$109,108	2,125	\$40,091	15	22							
	<i>Glass</i>	738	\$955,538	1	\$27,909	8	41							
	<i>Oil</i>	78,902	\$598,008	48,751	\$330,283	11	42							
	<i>Paint</i>	48,304	\$751,094	1,132	\$34,197	5	39							
	<i>Solvents</i>	6,366	\$326,596	2,806	\$57,446	9	37							
	<i>Tire-Derived Products</i>	0	\$49,050	0	\$32,704	9	14							
	<i>Tires</i>	7,545	\$1,004,946	1,870	\$173,921	5	53							
	<i>Steel</i>	1	\$4,913,637	0	\$2,276,989	34	45							
	<i>Other</i>	0	\$0	0	\$0	0	0							
	TOTAL		\$44,737,744		\$24,483,218	307	598							

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Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Attained	Purchased	All Purchases (Dollars)	RCP Purchases (Dollars)	Attained	Purchased	