

Measurement Reports (FY 99/00)								Subtotals for TU					
Period: 10/00													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
27) CSU Humboldt	Paper Products		\$31,882.98		\$16,822.18								
	Fine Printing and Writing		\$133,447.54		\$119,843.50								
	Plastic		\$205.58		\$0.00								
	Compost												
	Glass		\$818.29		\$87.00								
	Oil	625 gallons	\$2,360.44	55 gallons	\$200.94								
	Paint	35 gallons	\$336.50	0	\$0.00								
	Solvents	55 gallons	\$158.40	0	\$0.00								
	Tire-Derived Products												
	Tires	136	\$8,101.73	0	\$0.00								
	Steel												
	Other												
	TOTAL		\$177,311.46	0	\$136,953.62	0	0						
9) CSU Fullerton	Paper Products		\$271,894.87		\$130,876.08								
	Fine Printing and Writing		\$102,008.39		\$102,008.39								
	Plastic		\$112,936.00		\$0.00								
	Compost												
	Glass		\$29,334.55		\$0.00								
	Oil	255 gallons	\$3,460.48	249 gallons	\$3,092.90								
	Paint	643 gallons	\$14,132.69		\$0.00								
	Solvents	14 gallons	\$3,811.52										
	Tire-Derived Products												
	Tires												
	Steel		\$67,477.51		\$67,477.51								
	Other												
	TOTAL		\$605,056.01	0	\$201,548.49	0	0						
49) Dept. of Community Services and Development	Paper Products		\$14,102.00		\$9,600.00								
	Fine Printing and Writing		\$14,352.00		\$10,553.00								
	Plastic		\$9,070.00		\$1,388.00								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel												
	Other												
	TOTAL		\$37,524.00	0	\$21,541.00	0	0						
16) Department of Financial Institutions	Paper Products		\$3,588.07		\$2,769.54								
	Fine Printing and Writing		\$7,620.33		\$6,484.22								
	Plastic		\$14,212.32		\$7,471.39								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
Tire-Derived Products													

Performance Reports (FY 99/00)												
Period: 10/00												
										Subtotals for 10		
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)		
	Tires											
	Steel		\$2,949.43		\$2,949.43							
	Other											
	TOTAL		\$28,340.15		\$19,674.58	0	0					

Measurement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
87) State Controller's Office	Paper Products		\$87,030.43		\$83,097.34				
	Fine Printing and Writing		\$1,441,954.49		\$817,532.76				
	Plastic		\$64,338.93		\$25,058.87				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$399.53		\$343.81				
	Other								
	TOTAL			\$1,593,723.38		\$926,032.78	0	0	
37) Public Utilities Commission	Paper Products		\$21,330.64		\$11,413.57				
	Fine Printing and Writing		\$135,967.98		\$114,964.13				
	Plastic		\$19,446.97		\$7,884.49				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$109,098.53		\$68,090.41				
	Other								
	TOTAL			\$285,844.12		\$202,352.60	0	0	
48) California Science Center	Paper Products		\$33,109.00		\$29,254.00				
	Fine Printing and Writing		\$25,917.00		\$14,690.00				
	Plastic		\$3,440.00		\$2,457.00				
	Compost								
	Glass		\$2,320.00		\$1,312.00				
	Oil	17 gallons	\$103.00	9 gallons	\$63.00				
	Paint	190 gallons	\$2,850.00	122 gallons	\$1,793.00				
	Solvents	310 gallons	\$3,291.00	172 gallons	\$1,899.00				
	Tire-Derived Products								
	Tires								
	Steel		\$33,884.00		\$33,884.00				
	Other								
	TOTAL			\$104,914.00		\$85,352.00	0	0	
91) Integrated Waste Management Board	Paper Products		\$21,594.00		\$6,897.00				
	Fine Printing and Writing		\$242,213.00		\$214,481.00				
	Plastic		\$1,413,172.00		\$1,354,317.00				
	Compost								
	Glass		\$4,598.00		\$4,598.00				
	Oil	90 gallons	\$1,385.00	40.5 gallons	\$405.00				
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires	7 tires	\$558.00						
Steel		\$93,659.00		\$93,570.00					

Performance Reports (FY 99/00)								Subtotals for 10	
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Other</i>								
	TOTAL		\$1,777,179.00		\$1,674,267.00	0	0		

Purchase Reports (FY 99/00)													
Period: 10/00													
Subtotals for 10													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
36) Building Standards Commission	Paper Products		\$1,500.00		\$1,400.00								
	Fine Printing and Writing		\$4,500.00		\$400.00								
	Plastic		\$1,700.00		\$400.00								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel		\$1,900.00		\$1,700.00								
	Other												
	TOTAL			\$9,600.00		\$3,900.00	0	0					
23) State Teacher's Retirement System	Paper Products		\$38,215.00		\$21,785.00			#REF!	#REF!	#REF!	#REF!	0	0
	Fine Printing and Writing		\$322,390.00		\$275,145.00			#REF!	#REF!	#REF!	#REF!	0	0
	Plastic		\$45,657.00		\$22,681.00			#REF!	#REF!	#REF!	#REF!	0	0
	Compost							#REF!	#REF!	#REF!	#REF!	0	0
	Glass							#REF!	#REF!	#REF!	#REF!	0	0
	Oil							#REF!	#REF!	#REF!	#REF!	0	0
	Paint							#REF!	#REF!	#REF!	#REF!	0	0
	Solvents							#REF!	#REF!	#REF!	#REF!	0	0
	Tire-Derived Products							#REF!	#REF!	#REF!	#REF!	0	0
	Tires							#REF!	#REF!	#REF!	#REF!	0	0
	Steel		\$3,796.00		\$1,367.00				#REF!	#REF!	#REF!	0	0
	Other								#REF!	#REF!	#REF!	0	0
	TOTAL			\$410,058.00		\$320,978.00	0	0	Subtotals	#REF!	#REF!	#REF!	0
14) State Coastal Conservancy	Paper Products		\$5,211.57		\$5,211.57								
	Fine Printing and Writing		\$3,965.68		\$3,233.54								
	Plastic												
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel												
	Other												
	TOTAL			\$13,112.26		\$12,380.12	0	0					
6) Office of Real Estate Appraisers	Paper Products		\$12,395.65		\$8,433.92								
	Fine Printing and Writing	1,550 reams	\$5,151.15	1,550 reams	\$5,151.15								
	Plastic		\$6,536.93		\$4,150.75								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
Steel		\$897.22		\$897.22									

Performance Reports (FY 99/00)								Subtotals for 10	
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Other</i>								
	TOTAL		\$24,980.95		\$18,633.04	0	0		

Measurement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
31) Commission on State Mandates	Paper Products		\$12,206.61		\$10,007.46				
	Fine Printing and Writing		\$2,329.84		\$2,329.84				
	Plastic		\$2,630.01		\$2,033.94				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$2,478.25		\$2,478.25				
Other									
	TOTAL		\$19,644.71		\$16,849.49	0	0		
34) Napa State Hospital	Paper Products		\$71,589.14		\$60,073.14				
	Fine Printing and Writing		\$69,045.64		\$54,655.72				
	Plastic		\$31,578.50		\$23,571.40				
	Compost	50 cy	\$960.05	50 cy	\$960.05				
	Glass		\$629.69						
	Oil	602 gallons	\$1,547.00	602 gallons	\$823.00				
	Paint	555 gallons	\$7,711.52						
	Solvents	430 gallons	\$5,678.25	300 gallons	\$2,291.25				
	Tire-Derived Products		\$988.00		\$988.00				
	Tires	108 tires	\$8,090.22	17 tires	\$1,641.22				
	Steel		\$46,147.20		\$46,147.20				
Other									
	TOTAL		\$243,965.21		\$191,150.98	0	0		
18) Employment Development Department	Paper Products		\$269,418.00		\$218,872.00				
	Fine Printing and Writing		\$1,028,760.00		\$899,871.00				
	Plastic		\$414,670.00		\$393,191.00				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$1,092,187.00		\$1,088,560.00				
Other									
	TOTAL		\$2,805,035.00		\$2,600,494.00	0	0		
82) Department of Motor Vehicles	Paper Products		\$508,340.00		\$329,644.00				
	Fine Printing and Writing		\$10,537,944.00		\$6,852,667.00				
	Plastic		\$3,557,598.00		\$1,327,548.00				
	Compost								
	Glass		\$26,377.00		\$21,197.00				
	Oil	513 gallons	\$4,613.00		\$4,613.00				
	Paint		\$328.00		\$328.00				
	Solvents		\$456,649.00		\$371,746.00				
	Tire-Derived Products								
	Tires		\$574.00						

Purchase Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)			
	<i>Steel</i>		\$2,018,331.00		\$1,105,644.00								
	<i>Other</i>												
	TOTAL		\$17,110,754.00		\$1,105,644.00	0	0						

Measurement Reports (FY 99/00)								Subtotals for 10					
Period: 10/00													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)				
79) Patton State Hospital	Paper Products		\$82,601.22		\$82,601.22								
	Fine Printing and Writing		\$62,712.55		\$62,712.55								
	Plastic		\$84,073.43		\$76,106.00								
	Compost	2 cy	\$80.37	2cy	\$80.37								
	Glass		\$736.84										
	Oil		\$517.90										
	Paint		\$21,678.76										
	Solvents		\$298.08										
	Tire-Derived Products												
	Tires		\$4,344.38										
	Steel		\$26,360.37		\$26,360.37								
	Other												
	TOTAL			\$283,403.90		\$247,860.51	0	0					
2) Department of Justice	Paper Products		\$467,998.00		\$58,450.00								
	Fine Printing and Writing		\$445,739.00		\$393,739.00								
	Plastic		\$18,424.00		\$7,615.00								
	Compost												
	Glass		\$19,489.00										
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires		\$27,503.00										
	Steel		\$3,554,465.00		\$3,554,465.00								
	Other												
	TOTAL			\$4,533,618.00		\$4,014,269.00	0	0					
68) Cal Poly San Luis Obispo	Paper Products		\$302,266.00		\$112,516.00								
	Fine Printing and Writing		\$116,556.00		\$111,053.00								
	Plastic		\$178,890.00		\$20,897.00								
	Compost		\$546.00		\$546.00								
	Glass		\$6,837.00		\$5,111.00								
	Oil		\$8,191.00		\$8,191.00								
	Paint		\$23,132.00										
	Solvents		\$1,368.00		\$455.00								
	Tire-Derived Products												
	Tires		\$16,111.00		\$112.00								
	Steel		\$217,947.00		\$217,947.00								
	Other												
	TOTAL			\$871,804.00		\$476,828.00	0	0					
104) Dept. of Housing & Community Development	Paper Products		\$5,496.53		\$2,275.30			#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	Fine Printing and Writing		\$42,628.95		\$35,020.14			#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	Plastic		\$26,972.01		\$8,207.50			#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	Compost							#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	Glass							#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	Oil							#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	Paint							#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	Solvents							#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
	Tire-Derived Products							#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
									#REF!	#REF!	#REF!	#REF!	#REF!

Performance Reports (FY 99/00)												
Period: 10/00												
										Subtotals for 10		
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)	
	Tires							#REF!	#REF!	#REF!	#REF!	#REF!
	Steel		\$1,085.97		\$1,085.97			#REF!	#REF!	#REF!	#REF!	#REF!
	Other							#REF!	#REF!	#REF!	#REF!	#REF!
	TOTAL		\$76,183.46		\$46,588.91	0	0	Subtotals	#REF!		#REF!	#REF!

Measurement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
26) Sonoma State University	Paper Products		\$56,401.00		\$55,153.00				
	Fine Printing and Writing		\$107,000.00		\$107,000.00				
	Plastic		\$93,306.00		\$90,659.00				
	Compost		\$1,161.00		\$1,161.00				
	Glass		\$36,356.00		\$3,434.00				
	Oil	110 gallons	\$369.00	110 gallons	\$369.00				
	Paint	306 gallons	\$4,895.00						
	Solvents	30 gallons	\$440.00	30 gallons	\$440.00				
	Tire-Derived Products		\$1,496.00		\$1,496.00				
	Tires		\$3,031.00		\$107.00				
	Steel		\$528,128.00		\$528,128.00				
	Other								
TOTAL			\$832,583.00		\$787,947.00	0	0		
73) Department of Health Services	Paper Products		\$317,074.00		\$228,765.00				
	Fine Printing and Writing		\$306,910.00		\$222,010.00				
	Plastic		\$46,266.00		\$45,536.00				
	Compost								
	Glass		\$280,092.00		\$86,829.00				
	Oil		\$2,670.00						
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires		\$2,699.00		\$324.00				
	Steel		\$93,456.00		\$93,456.00				
	Other								
TOTAL			\$1,049,167.00		\$676,920.00	0	0		
69) CSU San Bernardino	Paper Products		\$83,991.00		\$28,437.00				
	Fine Printing and Writing		\$291,294.00		\$144,116.00				
	Plastic		\$11,455.00		\$6,187.00				
	Compost	100 cy	\$1,000.00		\$1,000.00				
	Glass		\$957.00						
	Oil	690 gallons	\$2,603.00						
	Paint	160 gallons	\$4,300.00						
	Solvents	23 gallons	\$464.00						
	Tire-Derived Products								
	Tires								
	Steel		\$136,364.00		\$136,364.00				
	Other								
TOTAL			\$532,428.00		\$316,104.00	0	0		
53) Department of Real Estate	Paper Products		\$1,962.00		\$1,310.00				
	Fine Printing and Writing		\$47,908.00		\$44,376.00				
	Plastic		\$19,098.00		\$16,538.00				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
Tire-Derived Products									
Tires									

Purchase Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)			
	<i>Steel</i>		\$1,535.00		\$1,535.00								
	<i>Other</i>												
	TOTAL		\$70,503.00		\$63,759.00	0	0						

Measurement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
55) California Arts Council	Paper Products		\$3,051.00		\$3,051.00				
	Fine Printing and Writing		\$41,678.00		\$41,678.00				
	Plastic		\$11,159.00		\$11,159.00				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$5,985.00		\$5,985.00				
Other									
	TOTAL		\$61,873.00		\$61,873.00	0	0		
103) State Public Defender	Paper Products		\$56,179.72		\$26,039.99				
	Fine Printing and Writing		\$14,878.28		\$14,372.34				
	Plastic		\$4,727.32		\$4,727.32				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel								
Other									
	TOTAL		\$75,785.32		\$45,139.65	0	0		
93) Student Aid Commission	Paper Products								
	Fine Printing and Writing		\$79,030.00		\$72,214.00				
	Plastic		\$10,333.00						
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$4,113.00		\$4,113.00				
Other									
	TOTAL		\$93,477.00		\$76,328.00	0	0		
75) Stephen P. Teale Data Center	Paper Products		\$7,474.09		\$6,155.70				
	Fine Printing and Writing		\$23,676.06		\$18,777.36				
	Plastic		\$31,479.30		\$26,243.41				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								

Purchase Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)			
	Steel		\$5,575.54		\$5,575.54								
	Other												
	TOTAL		\$68,204.99		\$56,752.01	0	0						

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Period: 10/00													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)			
80) Department of Water Resources	Paper Products		\$140,969.00		\$105,797.00								
	Fine Printing and Writing		\$134,468.00		\$71,353.00								
	Plastic		\$208,174.00		\$242,242.00								
	Compost	3695 cy	\$227,669.00	3182 cy	\$135,395.00								
	Glass		\$27,485.00		\$13,499.00								
	Oil	14751 gallons	\$60,627.00	7427 gallons	\$35,015.00								
	Paint	6385 gallons	\$65,255.00	2762 gallons	\$26,228.00								
	Solvents	4725 gallons	\$43,105.00	1715 gallons	\$17,789.00								
	Tire-Derived Products		\$92,114.00		\$57,475.00								
	Tires	1860 tires	\$93,000.00										
	Steel		\$287,415.00		\$253,018.00								
	Other												
		TOTAL		\$1,452,281.00		\$967,811.00	0	0					
60) CSU Bakersfield	Paper Products		\$120,575.00		\$9,917.00			#REF!	#REF!	#REF!	#REF!	0	0
	Fine Printing and Writing		\$154,115.00		\$13,893.00			#REF!	#REF!	#REF!	#REF!	0	0
	Plastic		\$6,111.00					#REF!	#REF!	#REF!	#REF!	0	0
	Compost							#REF!	#REF!	#REF!	#REF!	0	0
	Glass							#REF!	#REF!	#REF!	#REF!	0	0
	Oil	60 gallons	\$210.00					#REF!	#REF!	#REF!	#REF!	0	0
	Paint	125 gallons	\$2,158.00					#REF!	#REF!	#REF!	#REF!	0	0
	Solvents	588 gallons	\$2,737.00	588 gallons	\$2,737.00			#REF!	#REF!	#REF!	#REF!	0	0
	Tire-Derived Products							#REF!	#REF!	#REF!	#REF!	0	0
	Tires	16 tires	\$1,579.00					#REF!	#REF!	#REF!	#REF!	0	0
	Steel							#REF!	#REF!	#REF!	#REF!	0	0
	Other							#REF!	#REF!	#REF!	#REF!	0	0
		TOTAL		\$288,286.00		\$26,627.00	0	0	Subtotals	#REF!	#REF!	#REF!	0
51) CSU Northridge	Paper Products		\$158,118.00		\$48,250.00								
	Fine Printing and Writing		\$165,688.00		\$35,651.00								
	Plastic		\$19,481.00										
	Compost		\$3,700.00										
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel												
	Other												
		TOTAL		\$346,987.00		\$83,901.00	0	0					
61) CSU Long Beach	Paper Products		\$202,049.00		\$169,617.00								
	Fine Printing and Writing		\$320,751.00		\$27,656.00								
	Plastic		\$67,619.00		\$31,296.00								
	Compost	139 cy	\$2,777.00	139 cy	\$2,777.00								
	Glass		\$16,954.00		\$6,762.00								
	Oil	55 gallons	\$3,142.00										
	Paint	964 gallons	\$13,869.00										
	Solvents	58 gallons	\$626.00										
	Tire-Derived Products												
	Tires	104 tires	\$5,445.00										

Purchase Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)			
	<i>Steel</i>		\$3,829.00		\$3,829.00								
	<i>Other</i>												
	TOTAL		\$637,061.00		\$241,937.00	0	0						

Measurement Reports (FY 99/00)								Subtotals for 10						
Period: 10/00														
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)				
65) Fairview Developmental Center	Paper Products		\$104,583.74		\$87,174.24									
	Fine Printing and Writing		\$61,824.87		\$35,777.77									
	Plastic		\$350,075.09		\$4,664.32									
	Compost													
	Glass		\$4,081.53											
	Oil	440 gallons	\$1,018.55											
	Paint	1612 gallons	\$19,068.11	100 gallons	\$613.10									
	Solvents	90 gallons	\$1,184.67											
	Tire-Derived Products		\$924.00											
	Tires	29 tires	\$1,743.84											
	Steel		\$3,483.39											
	Other													
		TOTAL		\$547,987.79		\$128,229.43	0	0						
11) CSU Los Angeles	Paper Products		\$87,233.88		\$31,029.96									
	Fine Printing and Writing		\$100,468.77		\$29,642.74									
	Plastic		\$2,525.75		\$1,415.44									
	Compost		\$9,550.01		\$9,550.01									
	Glass		\$4,607.48											
	Oil		\$277.24											
	Paint	814 gallons	\$3,933.72											
	Solvents													
	Tire-Derived Products													
	Tires	10 tires	\$227.33											
	Steel		\$86,703.87		\$86,703.87									
	Other													
		TOTAL		\$295,528.05		\$158,342.02	0	0						
89) State Treasurer's Office	Paper Products		\$101,560.00		\$41,857.00									
	Fine Printing and Writing		\$30,461.00		\$7,065.00									
	Plastic		\$12,788.00		\$2,611.00									
	Compost													
	Glass													
	Oil													
	Paint													
	Solvents													
	Tire-Derived Products													
	Tires	4 tires	\$340.00											
	Steel		\$13,656.00		\$13,656.00									
	Other													
		TOTAL		\$158,805.00		\$65,189.00	0	0						
77) CSU Chico	Paper Products		\$229,967.00		\$27,136.00									
	Fine Printing and Writing		\$199,887.00		\$30,400.00									
	Plastic		\$114,135.00		\$48,486.00									
	Compost	50 cy	\$1,091.00	50 cy	\$1,091.00									
	Glass		\$1,764.00											
	Oil	360 gallons	\$1,501.00	360 gallons	\$1,501.00									
	Paint	2544 gallons	\$32,237.00											
	Solvents	698 gallons	\$17,818.00											

Performance Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Tire-Derived Products</i>								
	<i>Tires</i>	82 tires	\$6,120.00						
	<i>Steel</i>		\$97,881.00		\$91,293.00				
	<i>Other</i>								
	TOTAL		\$702,401.00		\$154,269.00	0	0		

Measurement Reports (FY 99/00)								Subtotals for 10					
Period: 10/00													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)		RCP Purchases (Dollars)			
35) Department of Social Services	Paper Products		\$92,304.69		\$51,513.24								
	Fine Printing and Writing		\$473,830.75		\$269,585.06								
	Plastic		\$12,307.29		\$8,379.52								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel		\$36,921.88		\$21,339.39								
	Other												
TOTAL			\$615,364.61		\$350,817.21	0	0						
45) Department of Developmental Services (HQ)	Paper Products		\$41,170.00		\$20,000.00								
	Fine Printing and Writing		\$128,600.00		\$71,000.00								
	Plastic		\$82,650.00		\$43,100.00								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel		\$48,600.00		\$48,600.00								
	Other												
TOTAL			\$301,020.00		\$182,700.00	0	0						
74) Information Technology	Paper Products		\$2,670.29		\$797.74								
	Fine Printing and Writing		\$6,429.71		\$6,314.01								
	Plastic												
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel		\$614.89		\$614.89								
	Other												
TOTAL			\$14,867.05		\$7,861.74	0	0						
30) Board of Prison Terms	Paper Products		\$9,604.96		\$9,162.55			#REF!	#REF!	#REF!	#REF!	0	0
	Fine Printing and Writing		\$43,288.29		\$13,841.88			#REF!	#REF!	#REF!	#REF!	0	0
	Plastic		\$21,101.28		\$6,145.85			#REF!	#REF!	#REF!	#REF!	0	0
	Compost							#REF!	#REF!	#REF!	#REF!	0	0
	Glass							#REF!	#REF!	#REF!	#REF!	0	0
	Oil							#REF!	#REF!	#REF!	#REF!	0	0
	Paint							#REF!	#REF!	#REF!	#REF!	0	0
	Solvents							#REF!	#REF!	#REF!	#REF!	0	0

Measurement Reports (FY 99/00)													
Period: 10/00													
										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
	<i>Tire-Derived Products</i>							#REF!	#REF!	#REF!	#REF!	0	0
	<i>Tires</i>							#REF!	#REF!	#REF!	#REF!	0	0
	<i>Steel</i>		\$23,990.57		\$23,990.57			#REF!	#REF!	#REF!	#REF!	0	0
	<i>Other</i>							#REF!	#REF!	#REF!	#REF!	0	0
	TOTAL		\$97,925.10		\$53,140.85	0	0	Subtotals	#REF!		#REF!	0	0

Measurement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
115) Department of Rehabilitation	Paper Products		\$401.31		\$1,687.19				
	Fine Printing and Writing		\$21,223.91		\$22,225.80				
	Plastic		\$209.84		\$1,031.36				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$1,400.40		\$4,317.02				
	Other								
	TOTAL		\$23,235.46		\$29,261.37	0	0		
28) Department of Industrial Relations	Paper Products		\$188,651.09		\$170,380.32				
	Fine Printing and Writing		\$1,279,220.26		\$1,262,037.64				
	Plastic		\$233,965.24		\$193,698.53				
	Compost								
	Glass		\$1,681.90		\$1,251.23				
	Oil								
	Paint								
	Solvents	273.50 gallons	\$3,099.84	269.50 gal.	\$3,057.58				
	Tire-Derived Products		\$5,688.90		\$5,195.49				
	Tires								
	Steel		\$804,238.88		\$690,324.06				
	Other								
	TOTAL		\$2,516,546.11		\$2,325,944.85	0	0		
83) Lanterman Developmental Center	Paper Products		\$48,669.00		\$12,516.00				
	Fine Printing and Writing		\$5,000.00		\$2,500.00				
	Plastic		\$577,087.00		\$85,161.00				
	Compost								
	Glass		\$1,890.00						
	Oil	220 gallons	\$752.00	220 gallons	\$752.00				
	Paint	4384 gallons	\$28,490.00	954 gallons	\$6,200.00				
	Solvents	360 gallons	\$3,500.00	221 gallons	\$2,150.00				
	Tire-Derived Products								
	Tires	50 tires	\$2,100.00						
	Steel		\$390,474.00		\$383,585.00				
	Other								
	TOTAL		\$1,057,962.00		\$492,864.00	0	0		
92) Department of Boating and Waterways	Paper Products		\$53,400.00		\$4,586.00				
	Fine Printing and Writing		\$93,590.00		\$71,204.00				
	Plastic		\$146,516.00		\$42,450.00				
	Compost								
	Glass								
	Oil	2 gallons	\$13.00	2 gallons	\$13.00				
	Paint								
Solvents									

Measurement Reports (FY 99/00)								Subtotals for 10				
Period: 10/00												
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)		
	<i>Tire-Derived Products</i>											
	<i>Tires</i>	4 tires	\$710.00									
	<i>Steel</i>											
	<i>Other</i>											
	TOTAL		\$294,229.00		\$118,253.00	0	0					

Purchasement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
17) CSU Chancellors Office	Paper Products								
	Fine Printing and Writing		\$82,350.00		\$39,618.00				
	Plastic		\$17,843.00		\$7,341.00				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel								
Other									
	TOTAL		\$100,193.00		\$46,959.00	0	0		
25) Department of Corporations	Paper Products		\$84,892.00		\$50,994.00				
	Fine Printing and Writing		\$39,754.00		\$32,486.00				
	Plastic		\$8,655.00		\$1,978.00				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$5,109.00		\$1,815.00				
Other									
	TOTAL		\$138,410.00		\$87,273.00	0	0		
81) State & Consumer Services Agency	Paper Products		\$2,230.00		\$2,230.00				
	Fine Printing and Writing								
	Plastic								
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel								
Other									
	TOTAL		\$2,230.00		\$2,230.00	0	0		
64) Health & Welfare Data Center	Paper Products		\$500.00		\$500.00				
	Fine Printing and Writing		\$98,226.00		\$38,004.00				
	Plastic		\$12,740.00		\$2,814.00				
	Compost								
	Glass								
	Oil								
	Paint								
Solvents									

Measurement Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
	<i>Tire-Derived Products</i>												
	<i>Tires</i>												
	<i>Steel</i>												
	<i>Other</i>												
	TOTAL		\$111,466.00		\$41,318.00	0	0						

urement Reports (FY 99/00)											
ed: 10/00											
								Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)		RCP Purchases (Dollars)	
68) Board of Corrections	Paper Products		\$5,639.06		\$696.37						
	Fine Printing and Writing		\$61,021.97		\$51,382.60						
	Plastic		\$9,517.62		\$1,630.71						
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel		\$1,917.55	\$1,917.55							
	Other										
	TOTAL		\$78,096.20		\$55,627.23	0	0				
95) CSU Fresno	Paper Products		\$61,797.12		\$53,482.12			#REF!	#REF!	#REF!	#REF!
	Fine Printing and Writing		\$421,849.69		\$319,206.61			#REF!	#REF!	#REF!	#REF!
	Plastic		\$24,392.45		\$24,392.45			#REF!	#REF!	#REF!	#REF!
	Compost	20 cy	\$230.00	20cy	\$230.00			#REF!	#REF!	#REF!	#REF!
	Glass							#REF!	#REF!	#REF!	#REF!
	Oil	75.8 gallons	\$7,434.96	75.8 gallons	\$7,434.96			#REF!	#REF!	#REF!	#REF!
	Paint	1094 gallons	\$15,416.10					#REF!	#REF!	#REF!	#REF!
	Solvents							#REF!	#REF!	#REF!	#REF!
	Tire-Derived Products							#REF!	#REF!	#REF!	#REF!
	Tires							#REF!	#REF!	#REF!	#REF!
	Steel		\$16,144.75	\$16,144.75				#REF!	#REF!	#REF!	#REF!
	Other							#REF!	#REF!	#REF!	#REF!
	TOTAL		\$547,265.07		\$420,890.89	0	0	Subtotals	#REF!	#REF!	#REF!
38) Office of Traffic Safety	Paper Products		\$2,748.42		\$325.77						
	Fine Printing and Writing		\$4,491.51		\$1,730.03						
	Plastic		\$2,978.65		\$233.03						
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other										
	TOTAL		\$10,218.58		\$2,288.83	0	0				
15) Assembly Purchasing	Paper Products		\$4,568.00		\$4,568.00						
	Fine Printing and Writing		\$290,866.63		\$263,505.63						
	Plastic		\$44,592.46		\$34,492.00						
	Compost										
	Glass										
	Oil	494.25 gallons	\$4,395.80								
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires	68 tires	\$6,732.00								
	Steel		\$25,675.00		\$24,536.95						

Performance Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Other</i>								
	TOTAL		\$376,829.89		\$327,102.58	0	0		

Measurement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
85) DGS	Paper Products		\$2,056,701.00		\$1,953,858.00				
	Fine Printing and Writing		\$14,169,281.00		\$9,901,230.00				
	Plastic		\$394,360.00		\$269,538.00				
	Compost								
	Glass		\$16,945.00		\$6,058.00				
	Oil		\$53,786.00		\$21,910.00				
	Paint		\$37,786.00		\$15,029.00				
	Solvents		\$139,092.00		\$9,970.00				
	Tire-Derived Products		\$32,718.00		\$32,718.00				
	Tires		\$116,722.00		\$2,064.00				
	Steel		\$44,211,335.00		\$39,349,368.00				
	Other								
		TOTAL		\$64,228,726.00		\$51,561,743.00	0	0	
50) CA Horse Racing Board	Paper Products		\$2,890.80		\$140.76				
	Fine Printing and Writing		\$12,014.94		\$10,018.75				
	Plastic		\$5,331.33		\$25.96				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel		\$890.53		\$20.98				
	Other								
		TOTAL		\$21,127.60		\$10,206.45	0	0	
59) Metropolitan State Hospital	Paper Products		\$80,497.10		\$55,748.30				
	Fine Printing and Writing		\$59,484.98		\$35,788.36				
	Plastic		\$47,871.28		\$40,802.28				
	Compost								
	Glass		\$860.90		\$648.00				
	Oil	525 gallons	\$3,840.10	135 gallons	\$2,401.00				
	Paint	340 gallons	\$3,632.50						
	Solvents	58 gallons	\$780.42						
	Tire-Derived Products								
	Tires	168 tires	\$9,208.60						
	Steel		\$5,140.00		\$1,930.00				
	Other								
		TOTAL		\$211,765.88		\$137,317.94	0	0	
3) Board of Equalization	Paper Products		\$64,602.00		\$57,402.00				
	Fine Printing and Writing		\$488,576.00		\$290,404.00				
	Plastic		\$379,615.00		\$175,540.00				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents		\$1,137.00						
	Tire-Derived Products								
	Tires	30 tires	\$1,544.00						
	Steel		\$140,558.00		\$140,558.00				

Performance Reports (FY 99/00)								Subtotals for 10	
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
	<i>Other</i>								
	TOTAL		\$1,076,842.00		\$663,904.00	0	0		

Purchasing Reports (FY 99/00)								Subtotals for 10					
Period: 10/00													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)				
42) Office of Environmental Health Hazard Assessment	Paper Products		\$747.00		\$600.00								
	Fine Printing and Writing		\$8,250.00		\$6,050.00								
	Plastic												
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel												
Other													
TOTAL			\$8,997.00		\$6,650.00	0	0						
101) Office of Statewide Health Planning and Development	Paper Products		\$80,537.00		\$58,961.00								
	Fine Printing and Writing		\$8,857.00		\$6,834.00								
	Plastic		\$19,830.00		\$11,485.00								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel		\$1,841.00		\$1,841.00								
Other													
TOTAL		0	\$111,065.00	0	\$79,121.00	0	0						
111) Agricultural Labor Relations Board	Paper Products												
	Fine Printing and Writing		\$1,277.00		\$683.00								
	Plastic												
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel												
Other													
TOTAL		0	\$1,277.00	0	\$683.00	0	0						
88) Department of Pesticide Regulation	Paper Products		\$13,931.00		\$8,923.00			#REF!	#REF!	#REF!	#REF!	0	0
	Fine Printing and Writing		\$92,352.00		\$84,093.00			#REF!	#REF!	#REF!	#REF!	0	0
	Plastic		\$27,461.00		\$17,425.00			#REF!	#REF!	#REF!	#REF!	0	0
	Compost							#REF!	#REF!	#REF!	#REF!	0	0
	Glass							#REF!	#REF!	#REF!	#REF!	0	0

Measurement Reports (FY 99/00)													
Period: 10/00													
										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
	<i>Oil</i>							#REF!	#REF!	#REF!	#REF!	0	0
	<i>Paint</i>							#REF!	#REF!	#REF!	#REF!	0	0
	<i>Solvents</i>							#REF!	#REF!	#REF!	#REF!	0	0
	<i>Tire-Derived Products</i>							#REF!	#REF!	#REF!	#REF!	0	0
	<i>Tires</i>							#REF!	#REF!	#REF!	#REF!	0	0
	<i>Steel</i>		\$71,138.00		\$71,138.00			#REF!	#REF!	#REF!	#REF!	0	0
	<i>Other</i>							#REF!	#REF!	#REF!	#REF!	0	0
	TOTAL	0	\$204,882.00	0	\$181,579.00	0	0	Subtotals	#REF!		#REF!	0	0

Measurement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
54) Department of Transportation	Paper Products		\$41,759.00		\$41,759.00				
	Fine Printing and Writing		\$617,547.00		\$493,827.00				
	Plastic		\$1,161,115.00		\$561,686.00				
	Compost	1200 cy	\$118,000.00	1200 cy	\$118,000.00				
	Glass		\$58,703.00		\$58,703.00				
	Oil	153,321 gal	\$521,765.00	128,721 gal	\$361,910.00				
	Paint	59,082 gal	\$248,255.00	46,939 gal	\$228,094.00				
	Solvents	16,277 gal	\$44,856.00	15,927 gal	\$30,826.00				
	Tire-Derived Products		\$1,740,122.00		\$1,740,122.00				
	Tires	30589 tires	\$3,055,860.00	5,611 tires	\$574,815.00				
	Steel		\$54,666,360.00		\$54,666,360.00				
	Other								
	TOTAL	0	\$62,274,342.00	0	\$58,876,102.00	0	0		
4) Department of Parks & Recreation	Paper Products		\$280,855.52		\$162,002.30				
	Fine Printing and Writing		\$105,833.17		\$50,002.59				
	Plastic		\$373,956.71		\$331,663.08				
	Compost		\$1,883.60		\$1,883.60				
	Glass								
	Oil		\$28,415.40		\$6,585.63				
	Paint		\$86,871.01		\$12,765.02				
	Solvents		\$13,462.40		\$13,462.40				
	Tire-Derived Products								
	Tires		\$217,766.01		\$14,925.46				
	Steel		\$2,442,606.30		\$2,442,606.30				
	Other								
	TOTAL	0	\$3,551,650.12	0	\$3,035,896.38	0	0		
1) Atascadero State Hospital	Paper Products		\$365,355.41		\$306,533.19				
	Fine Printing and Writing		\$51,939.42		\$33,462.58				
	Plastic		\$501,847.97		\$314,658.68				
	Compost	168 cy	\$1,685.14	168 cy	\$1,685.14				
	Glass		\$57,539.40		\$29,461.65				
	Oil	4,427 gallons	\$37,274.58	1,877 gallons	\$15,804.42				
	Paint	1,719 gallons	\$23,267.71	512 gallons	\$6,933.78				
	Solvents	1,124 gallons	\$21,442.29	575 gallons	\$10,978.45				
	Tire-Derived Products		\$55,679.65		\$29,565.89				
	Tires	115 tires	\$7,327.26	21 tires	\$1,340.89				
	Steel		\$384,712.27		\$130,110.50				
	Other								
	TOTAL		\$1,508,071.10		\$880,535.17	0	0		
21) Franchise Tax Board	Paper Products		\$48,121.34		\$40,508.75				
	Fine Printing and Writing		\$1,251,907.28		\$809,045.36				
	Plastic		\$194,275.81		\$157,372.72				
	Compost								
	Glass		\$146.00		\$146.00				
	Oil		\$638.72						
	Paint		\$106.10		\$63.70				
	Solvents		\$448.00						
	Tire-Derived Products		\$3,808.98		\$3,808.98				
	Tires		\$164.32						

Purchase Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)			
	<i>Steel</i>		\$569,063.79		\$566,317.57								
	<i>Other</i>												
	TOTAL		\$2,068,680.34		\$1,577,263.08	0	0						

Measurement Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
56) Fair Employment and Housing, Department of	Paper Products		\$9,553.34		\$9,553.34				
	Fine Printing and Writing		\$25,403.24		\$25,403.24				
	Plastic		\$1,354.71		\$1,354.71				
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel								
Other									
	TOTAL		\$36,311.29		\$36,311.29	0	0		
58) Consumer Affairs	Paper Products		\$133,252.00		\$64,585.44				
	Fine Printing and Writing		\$958,823.16		\$577,219.19				
	Plastic		\$41,123.48		\$7,167.25				
	Compost								
	Glass								
	Oil	1,100 gallons	\$9,174.88	1,100 gallons	\$9,174.88				
	Paint								
	Solvents	364		364					
	Tire-Derived Products		\$405.67		\$405.67				
	Tires	146 tires	\$15,519.80	14 tires	\$1,437.20				
	Steel		\$3,356,040.90		\$1,774,360.02				
Other									
	TOTAL		\$4,514,612.89		\$2,434,349.65	0	0		
41) Corrections Inmate Day Labor Program, Department of	Paper Products		\$9,782.57		\$5,489.86				
	Fine Printing and Writing		\$9,795.43		\$4,470.05				
	Plastic								
	Compost								
	Glass								
	Oil	1132 gallons	\$7,183.16	817 gallons	\$3,318.92				
	Paint	954 gallons	\$18,264.61	422 gallons	\$3,474.21				
	Solvents	5 gallons	\$74.69						
	Tire-Derived Products								
	Tires		\$32,028.82						
	Steel		\$2,210,248.09		\$2,210,248.09				
Other									
	TOTAL		\$2,287,377.37		\$2,227,001.13	0	0		
105) San Diego State University	Paper Products		\$1,513,742.00		\$182,194.00				
	Fine Printing and Writing		\$168,432.00		\$35,928.00				
	Plastic		\$12,447.00						
	Compost	382.71	\$14,351.00						
	Glass		\$657.00						
	Oil	550 gallons	\$1,753.00	220 gallons	\$669.00				
	Paint	7799 gallons	\$30,870.00						
Solvents		\$1,788.00							

Measurement Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
	<i>Tire-Derived Products</i>												
	<i>Tires</i>	126 tires	\$5,105.00										
	<i>Steel</i>		\$179,844.00										
	<i>Other</i>												
	TOTAL		\$1,928,989.00		\$218,791.00	0	0						

Measurement Reports (FY 99/00)										Subtotals for TU		
5d: 10/00												
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)		
114) Youth Authority	Paper Products		\$258,466.00		\$146,988.00							
	Fine Printing and Writing		\$675,969.00		\$227,566.00							
	Plastic		\$456,522.00		\$195,421.00							
	Compost	1,916 cy	\$10,737.00	1,916 cy	\$10,737.00							
	Glass		\$19,891.00		\$12,737.00							
	Oil	20,934 gal	\$27,851.00	723 gal	\$4,999.00							
	Paint	2,162 gal	\$44,168.00	519 gal	\$6,208.00							
	Solvents	809 gal	\$23,335.00	318 gal	\$8,208.00							
	Tire-Derived Products		\$18,679.00		\$6,404.00							
	Tires	702 tires	\$59,770.00	45 tires	\$1,515.00							
	Steel		\$1,198,387.00		\$1,163,411.00							
	Other											
	TOTAL		\$2,821,625.00		\$1,784,014.00	0	0					
8) Mental Health, Department of	Paper Products		\$20,360.56		\$3,398.67			#REF!	#REF!	#REF!	#REF!	0 0
	Fine Printing and Writing		\$65,056.72		\$16,992.08			#REF!	#REF!	#REF!	#REF!	0 0
	Plastic		\$11,283.86		\$349.65			#REF!	#REF!	#REF!	#REF!	0 0
	Compost							#REF!	#REF!	#REF!	#REF!	0 0
	Glass		\$108.71					#REF!	#REF!	#REF!	#REF!	0 0
	Oil							#REF!	#REF!	#REF!	#REF!	0 0
	Paint							#REF!	#REF!	#REF!	#REF!	0 0
	Solvents							#REF!	#REF!	#REF!	#REF!	0 0
	Tire-Derived Products							#REF!	#REF!	#REF!	#REF!	0 0
	Tires							#REF!	#REF!	#REF!	#REF!	0 0
	Steel		\$7,922.33		\$7,922.33			#REF!	#REF!	#REF!	#REF!	0 0
	Other							#REF!	#REF!	#REF!	#REF!	0 0
	TOTAL		\$104,732.18		\$28,662.73	0	0	Subtotals	#REF!	#REF!	#REF!	0 0
22) Trade and Commerce Agency	Paper Products		\$4,441.00		\$1,360.00							
	Fine Printing and Writing		\$75,109.00		\$46,457.00							
	Plastic		\$45,338.00		\$2,119.00							
	Compost											
	Glass											
	Oil											
	Paint											
	Solvents											
	Tire-Derived Products		\$50.00									
	Tires											
	Steel		\$213.00		\$3.00							
	Other											
	TOTAL		\$125,151.00		\$49,939.00	0	0					
97) CSU Monterey Bay	Paper Products		\$30,667.71		\$25,799.61							
	Fine Printing and Writing		\$91,692.84		\$45,132.32							
	Plastic		\$48,305.25		\$2,346.06							
	Compost											
	Glass											
	Oil											
	Paint											
	Solvents											
	Tire-Derived Products											

Performance Reports (FY 99/00)												
Period: 10/00												
										Subtotals for 10		
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)		
	Tires											
	Steel		\$29,578.92		\$283.89							
	Other											
	TOTAL		\$200,244.72		\$73,561.88	0	0					

Purchase Reports (FY 99/00)								Subtotals for 10			
Period: 10/00											
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)		
43) Public Employees Retirement System	Paper Products										
	Fine Printing and Writing										
	Plastic										
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other										
		TOTAL		\$0.00		\$0.00	0	0			
46) Porterville Developmental Center	Paper Products		\$39,119.00		\$20,812.00						
	Fine Printing and Writing		\$28,813.00		\$22,816.00						
	Plastic		\$128,755.00		\$32,243.00						
	Compost										
	Glass		\$3,812.00								
	Oil	480 gallons	\$2,154.00	229 gallons	\$77,900.00						
	Paint		\$13,615.00								
	Solvents	90 gallons	\$919.00	90 gallons	\$919.00						
	Tire-Derived Products		\$281.00								
	Tires	158 tires	\$6,249.00	15 tires	\$1,575.00						
	Steel		\$53,824.00		\$53,824.00						
	Other										
		TOTAL		\$277,541.00		\$132,968.00	0	0			
99) Transportation Commission	Paper Products		\$3,980.00		\$3,980.00						
	Fine Printing and Writing		\$10,852.00		\$10,852.00						
	Plastic										
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other										
		TOTAL		\$14,832.00		\$14,832.00	0	0			
47) Highway Patrol	Paper Products		\$65,061.00		\$39,986.00						
	Fine Printing and Writing		\$22,265.00		\$15,336.00						
	Plastic		\$155,056.00		\$109,262.00						
	Compost										
	Glass										
	Oil	17,198 gal.	\$96,949.00	16,505 gal.	\$85,173.00						
	Paint										

Performance Reports (FY 99/00)												
Period: 10/00												
								Subtotals for 10				
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)		
	<i>Solvents</i>											
	<i>Tire-Derived Products</i>											
	<i>Tires</i>		\$734,606.00									
	<i>Steel</i>		\$563,927.00		\$563,927.00							
	<i>Other</i>											
	TOTAL		\$1,637,864.00		\$813,684.00	0	0					

Measurement Reports (FY 99/00)													
Period: 10/00													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	Subtotals for 10					
								All Purchases (Dollars)	RCP Purchases (Dollars)				
10) Water Resources Control Board	Paper Products		\$41,914.00		\$23,132.00								
	Fine Printing and Writing		\$198,377.00		\$124,440.00								
	Plastic		\$64,405.00		\$51,222.00								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires		\$464.00										
	Steel		\$122,682.00		\$122,682.00								
	Other												
	TOTAL		\$427,842.00		\$321,476.00	0	0						
32) Finance, Department of	Paper Products		\$11,413.00		\$6,847.00								
	Fine Printing and Writing		\$70,320.00		\$49,584.00								
	Plastic												
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel												
	Other												
	TOTAL		\$81,733.00		\$56,431.00	0	0						
84) Alcohol and Drug Programs	Paper Products		\$3,629.59		\$3,629.59								
	Fine Printing and Writing		\$43,166.07		\$42,010.47								
	Plastic		\$24,552.79		\$2,569.70								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel		\$212.77		\$212.77								
	Other												
	TOTAL		\$71,561.22		\$48,422.53	0	0						
70) CSU San Marcos	Paper Products		\$33,144.47		\$11,894.40			#REF!	#REF!	#REF!	#REF!	0	0
	Fine Printing and Writing		\$203,967.77		\$113,098.28			#REF!	#REF!	#REF!	#REF!	0	0
	Plastic		\$73,459.13		\$23,086.38			#REF!	#REF!	#REF!	#REF!	0	0
	Compost							#REF!	#REF!	#REF!	#REF!	0	0
	Glass		\$515.25					#REF!	#REF!	#REF!	#REF!	0	0
	Oil							#REF!	#REF!	#REF!	#REF!	0	0
	Paint	400 gallons	\$4,840.99					#REF!	#REF!	#REF!	#REF!	0	0
	Solvents	10 gallons	\$21,149.71					#REF!	#REF!	#REF!	#REF!	0	0

Performance Reports (FY 99/00)													
Period: 10/00													
										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
	<i>Tire-Derived Products</i>							#REF!	#REF!	#REF!	#REF!	0	0
	<i>Tires</i>	50 tires	\$2,500.00					#REF!	#REF!	#REF!	#REF!	0	0
	<i>Steel</i>		\$10,731.93		\$10,731.93			#REF!	#REF!	#REF!	#REF!	0	0
	<i>Other</i>							#REF!	#REF!	#REF!	#REF!	0	0
	TOTAL		\$350,309.25		\$158,810.99	0	0	Subtotals	#REF!		#REF!	0	0

urement Reports (FY 99/00)								Subtotals for 10	
id: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
106) Barstow Veterans Home	Paper Products		\$53,252.00		\$53,252.00				
	Fine Printing and Writing		\$44,677.00		\$14,892.33				
	Plastic		\$159,431.01		\$51,757.23				
	Compost								
	Glass		\$4,592.08		\$4,592.08				
	Oil	42.75 gallons	\$369.78						
	Paint	50 gallons	\$1,100.25						
	Solvents	50 gallons	\$514.00						
	Tire-Derived Products		\$3,125.13		\$3,125.13				
	Tires	12 tires	\$995.00						
	Steel		\$157,402.35		\$157,402.35				
	Other								
	TOTAL			\$425,299.74		\$338,273.04	0	0	
107) CSU Hayward	Paper Products		\$69,963.00		\$20,635.00				
	Fine Printing and Writing		\$111,211.00		\$89,939.00				
	Plastic		\$48,609.00		\$3,981.00				
	Compost	289 cy	\$3,405.00		\$3,405.00				
	Glass		\$2,769.00						
	Oil	34.75 gallons	\$769.00						
	Paint	315.25 gallons	\$12,673.00						
	Solvents	123 gallons	\$2,098.00	101 gallons	\$1,170.00				
	Tire-Derived Products		\$1,462.00						
	Tires	67 tires	\$7,843.00						
	Steel		\$703,617.00		\$703,617.00				
	Other								
	TOTAL			\$964,419.00		\$822,747.00	0	0	
78) Emergency Services, Office of	Paper Products		\$8,634.00		\$2,015.00				
	Fine Printing and Writing		\$87,911.00		\$17,988.00				
	Plastic		\$50,514.00		\$11,179.00				
	Compost								
	Glass								
	Oil								
	Paint	63 gallons	\$952.00						
	Solvents								
	Tire-Derived Products								
	Tires		\$22,483.00						
	Steel		\$13,821.00		\$2,654.00				
	Other								
	TOTAL			\$184,315.00		\$33,854.00	0	0	
100) Personnel Administration, Department of	Paper Products		\$2,568.03		\$2,348.44				
	Fine Printing and Writing		\$31,242.50		\$26,603.50				
	Plastic		\$14,256.77		\$13,675.27				
	Compost								
	Glass								
	Oil								
	Paint								
Solvents									

Measurement Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
	<i>Tire-Derived Products</i>												
	<i>Tires</i>												
	<i>Steel</i>												
	<i>Other</i>												
	TOTAL		\$48,067.90		\$42,627.21	0	0						

Measurement Reports (FY 99/00)								Subtotals for 10			
Period: 10/00											
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)		
24) Wasco State Prison	Paper Products		\$232,110.00		\$176,403.60						
	Fine Printing and Writing	7,394 reams	\$7,873.85	320 reams	\$183.55						
	Plastic		\$32,391.31		\$32,391.31						
	Compost										
	Glass		\$13,284.80								
	Oil	40 gallons	\$192.00								
	Paint	396 gallons	\$5,318.86	135 gallons	\$768.15						
	Solvents	950 gallons	\$7,192.25	900 gallons	\$6,225.00						
	Tire-Derived Products										
	Tires	18 tires	\$1,246.74								
	Steel		\$7,802.29		\$3,511.03						
	Other										
	TOTAL			\$316,406.50		\$219,482.64	0	0			
108) Cal Expo	Paper Products		\$37,608.00		\$30,708.00						
	Fine Printing and Writing		\$171,732.15		\$128,452.32						
	Plastic		\$47,719.05		\$18,361.65						
	Compost		\$2,250.00		\$2,250.00						
	Glass		\$15,000.00								
	Oil	440 gallons	\$4,000.00								
	Paint	1812 gallons	\$34,562.00								
	Solvents	300 gallons	\$3,000.00								
	Tire-Derived Products										
	Tires	200 tires	\$6,000.00								
	Steel		\$173,712.67		\$173,712.67						
	Other										
	TOTAL			\$495,583.87		\$353,484.64	0	0			
20) Cal Poly Pomona	Paper Products		\$73,711.82		\$73,711.82						
	Fine Printing and Writing		\$292,280.28		\$173,308.93						
	Plastic		\$52,247.22		\$4,726.05						
	Compost	30 cy	\$1,170.00	30 cy	\$1,170.00						
	Glass		\$25,742.00								
	Oil	2,891 gal.	\$4,829.00								
	Paint	2,000 gal.	\$15,777.00								
	Solvents	362 gallons	\$1,480.00								
	Tire-Derived Products										
	Tires	469 tires	\$27,914.91	7 tires	\$939.00						
	Steel		\$93,200.75		\$93,200.75						
	Other										
	TOTAL			\$588,352.98		\$347,056.55	0	0			
63) Alcoholic Beverage Control, Department of	Paper Products		\$4,126.00		\$474.00						
	Fine Printing and Writing		\$11,744.00		\$5,897.00						
	Plastic		\$3,657.00		\$19.00						
	Compost										
	Glass										
	Oil										
	Paint										
Solvents											
Tire-Derived Products											

Performance Reports (FY 99/00)												
Period: 10/00												
										Subtotals for 10		
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet			All Purchases (Dollars)	RCP Purchases (Dollars)	
	Tires											
	Steel		\$1,228.00		\$466.00							
	Other											
	TOTAL		\$20,755.00		\$6,856.00	0	0					

Measurement Reports (FY 99/00)								Subtotals for 10			
Period: 10/00											
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)		
12) Office of Administrative Law	Paper Products		\$2,223.74		\$860.56						
	Fine Printing and Writing		\$4,105.75		\$2,590.55						
	Plastic		\$2,933.96		\$1,171.70						
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other										
TOTAL			\$9,263.45		\$4,622.81	0	0				
110) Ca. African-American Museum	Paper Products		\$1,377.25		\$1,377.25			#REF!	#REF!	#REF!	#REF!
	Fine Printing and Writing							#REF!	#REF!	#REF!	#REF!
	Plastic							#REF!	#REF!	#REF!	#REF!
	Compost							#REF!	#REF!	#REF!	#REF!
	Glass							#REF!	#REF!	#REF!	#REF!
	Oil							#REF!	#REF!	#REF!	#REF!
	Paint							#REF!	#REF!	#REF!	#REF!
	Solvents							#REF!	#REF!	#REF!	#REF!
	Tire-Derived Products							#REF!	#REF!	#REF!	#REF!
	Tires							#REF!	#REF!	#REF!	#REF!
	Steel							#REF!	#REF!	#REF!	#REF!
	Other							#REF!	#REF!	#REF!	#REF!
TOTAL			\$1,377.25		\$1,377.25	0	0	Subtotals	#REF!	#REF!	#REF!
52) Department of Aging	Paper Products		\$18,593.01		\$9,991.38						
	Fine Printing and Writing		\$15,493.40		\$14,066.43						
	Plastic		\$7,415.78		\$5,072.49						
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other										
TOTAL			\$41,502.19		\$29,130.30	0	0				
76) Agnews Developmental Center	Paper Products		\$28,586.52		\$28,586.52						
	Fine Printing and Writing		\$40,994.61		\$14,976.93						
	Plastic		\$20,632.33		\$20,632.33						
	Compost										
	Glass										
	Oil										
Paint											

Measurement Reports (FY 99/00)												
Period: 10/00												
										Subtotals for 10		
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)		
	<i>Solvents</i>											
	<i>Tire-Derived Products</i>											
	<i>Tires</i>											
	<i>Steel</i>											
	<i>Other</i>											
	TOTAL		\$90,213.46		\$64,195.78	0	0					

Purchase Reports (FY 99/00)								Subtotals for 10	
Period: 10/00									
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)
7) Stockton State Building	Paper Products		\$10,764.64		\$7,212.31				
	Fine Printing and Writing		\$210.00		\$105.00				
	Plastic		\$1,260.00		\$504.00				
	Compost								
	Glass								
	Oil	25 gallons	\$429.49	25 gallons	\$42.95				
	Paint	10 gallons	\$157.50	2 gallons	\$31.50				
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel								
	Other								
	TOTAL		\$12,821.63		\$7,895.76	0	0		
57) Business, Transportation & Housing Agency	Paper Products		\$199.14		\$199.14				
	Fine Printing and Writing		\$2,696.94		\$2,696.94				
	Plastic								
	Compost								
	Glass								
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires								
	Steel								
	Other								
	TOTAL		\$2,896.08		\$2,896.08	0	0		
90) Department of Conservation	Paper Products		\$13,902.00		\$12,775.00				
	Fine Printing and Writing		\$45,792.00		\$37,883.00				
	Plastic		\$14,231.00		\$8,409.00				
	Compost								
	Glass		\$120.00						
	Oil								
	Paint								
	Solvents								
	Tire-Derived Products								
	Tires	4 tires	\$316.00						
	Steel		\$3,009.00		\$3,009.00				
	Other								
	TOTAL		\$77,370.00		\$62,076.00	0	0		
109) Office of Criminal Justice Planning	Paper Products		\$13,961.00		\$3,009.00				
	Fine Printing and Writing		\$12,744.00		\$11,332.00				
	Plastic		\$24,814.00		\$9,214.00				
	Compost								
	Glass								
	Oil								
	Paint								
Solvents									
Tire-Derived Products									

Performance Reports (FY 99/00)												
Period: 10/00												
										Subtotals for 10		
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)		
	Tires											
	Steel		\$1,835.00		\$1,556.00							
	Other											
	TOTAL		\$53,354.00		\$25,111.00	0	0					

Measurement Reports (FY 99/00)								Subtotals for 10					
Period: 10/00													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)				
19) Folsom State Prison	Paper Products		\$99,347.94		\$99,347.94								
	Fine Printing and Writing	12,580 reams	\$31,733.41	11,825 reams	\$27,810.83								
	Plastic		\$41,200.90		\$32,027.17								
	Compost	34.16 cy	\$1,541.50	34.16 cy	\$1,541.50								
	Glass		\$6,146.73		\$6,146.73								
	Oil	613 gallons	\$1,962.70	553 gallons	\$1,708.50								
	Paint	1,571 gallons	\$17,967.30	406 gallons	\$3,446.94								
	Solvents	132 gallons	\$599.30										
	Tire-Derived Products												
	Tires	136 tires	\$9,804.40										
	Steel												
	Other		\$116,902.17		\$116,902.17								
	TOTAL			\$327,206.35		\$288,931.78	0	0					
98) Commission on POST	Paper Products		\$16,533.00		\$7,229.00								
	Fine Printing and Writing		\$56,522.00		\$29,659.00								
	Plastic		\$14,283.00		\$9,784.00								
	Compost												
	Glass												
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel		\$8,261.00		\$8,261.00								
	Other												
	TOTAL			\$95,599.00		\$54,933.00	0	0					
67) Ca. Energy Commission	Paper Products		\$25,183.70		\$18,574.30								
	Fine Printing and Writing		\$48,454.94		\$45,199.39								
	Plastic		\$12,984.90		\$5,221.40								
	Compost												
	Glass		\$1,389.64		\$1,389.64								
	Oil												
	Paint												
	Solvents												
	Tire-Derived Products												
	Tires												
	Steel		\$3,728.95		\$1,669.40								
	Other												
	TOTAL			\$91,742.13		\$72,054.13	0	0					
72) State Lands Commission	Paper Products		\$19,615.43		\$14,105.13			#REF!	#REF!	#REF!	#REF!	0	0
	Fine Printing and Writing		\$7,650.21		\$2,310.51			#REF!	#REF!	#REF!	#REF!	0	0
	Plastic		\$38,643.18		\$19,198.13			#REF!	#REF!	#REF!	#REF!	0	0
	Compost							#REF!	#REF!	#REF!	#REF!	0	0
	Glass							#REF!	#REF!	#REF!	#REF!	0	0
	Oil							#REF!	#REF!	#REF!	#REF!	0	0
	Paint							#REF!	#REF!	#REF!	#REF!	0	0
	Solvents							#REF!	#REF!	#REF!	#REF!	0	0
	Tire-Derived Products							#REF!	#REF!	#REF!	#REF!	0	0
	Tires							#REF!	#REF!	#REF!	#REF!	0	0
	Steel		\$7,643.47		\$3,489.46			#REF!	#REF!	#REF!	#REF!	0	0

Performance Reports (FY 99/00)													
Period: 10/00													
Subtotals for 10													
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
	Other							#REF!	#REF!	#REF!	#REF!	0	0
	TOTAL		\$73,552.29		\$39,103.23	0	0	Subtotals	#REF!	#REF!	#REF!	0	0

Measurement Reports (FY 99/00)								Subtotals for 10						
Period: 10/00														
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)	RCP Purchases (Dollars)				
96) Ca. Medical Assistance Commission	Paper Products													
	Fine Printing and Writing		\$8,266.38		\$4,182.43									
	Plastic		\$524.00											
	Compost													
	Glass													
	Oil													
	Paint													
	Solvents													
	Tire-Derived Products													
	Tires													
	Steel		\$99.19		\$99.19									
Other														
TOTAL			\$8,899.57		\$4,281.62	0	0							
66) San Jose State University	Paper Products		\$136,978.00		\$129,835.00									
	Fine Printing and Writing		\$121,864.00		\$46,507.00									
	Plastic		\$86,743.00		\$80,962.00									
	Compost		\$2,000.00		\$1,500.00									
	Glass		\$10,000.00											
	Oil	110 gallons	\$1,370.00											
	Paint		\$8,614.00											
	Solvents		\$2,000.00											
	Tire-Derived Products													
	Tires	60 tires	\$4,774.00											
	Steel		\$12,372.00		\$12,372.00									
	Other													
	TOTAL			\$386,715.00		\$271,176.00	0	0						
13) Seismic Safety Commission	Paper Products		\$286.31		\$100.80									
	Fine Printing and Writing		\$19,912.42		\$13,714.98									
	Plastic		\$4,523.70											
	Compost													
	Glass													
	Oil													
	Paint													
	Solvents		\$6.13											
	Tire-Derived Products													
	Tires													
	Steel		\$446.82		\$446.82									
Other														
TOTAL			\$25,175.38		\$14,262.60	0	0							
33) Office of State Publishing	Paper Products		\$1,096,801.00		\$1,096,801.00									
	Fine Printing and Writing		\$13,956,679.00		\$9,699,891.00									
	Plastic		\$137,648.00		\$52,622.00									
	Compost													
	Glass		\$6,452.00		\$2,305.00									
	Oil	563 gallons	\$30,742.00	171 gallons	\$8,567.00									
	Paint	172 gallons	\$2,587.00	17 gallons	\$862.00									
Solvents	2650 gallons	\$139,682.00	24 gallons	\$1,212.00										

Measurement Reports (FY 99/00)													
Period: 10/00										Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)		
	<i>Tire-Derived Products</i>												
	<i>Tires</i>												
	<i>Steel</i>		\$26,373,653.00		\$21,718,628.00								
	<i>Other</i>												
	TOTAL		\$41,744,244.00		\$10,862,260.00	0	0						

Purchase Reports (FY 99/00)								Subtotals for 10			
Period: 10/00											
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet	All Purchases (Dollars)	RCP Purchases (Dollars)		
39) Prison Industry Authority	Paper Products		\$49,400.00		\$49,053.00						
	Fine Printing and Writing		\$22,800.00		\$20,198.00						
	Plastic		\$15,250.00		\$7,523.00						
	Compost										
	Glass		\$1,125.00								
	Oil	1575 gallons	\$4,725.00								
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires		\$12,500.00								
	Steel		\$64,604.00		\$61,604.00						
Other											
TOTAL			\$170,404.00		\$138,378.00	0	0				
102) Yountville Veterans Home	Paper Products		\$85,000		\$85,000						
	Fine Printing and Writing		\$23,000		\$10,000						
	Plastic		\$37,000		\$25,000						
	Compost										
	Glass										
	Oil	400 gallons	\$1,500	335 gallons	\$1,250						
	Paint	900 gallons	\$9,000	270 gallons	\$2,700						
	Solvents	55 gallons	\$450								
	Tire-Derived Products										
	Tires	68 tires	\$3,740								
	Steel		\$1,500		\$1,500						
Other					0	0					
TOTAL			\$161,190		\$125,450						
62) California State Senate	Paper Products		\$54,957		\$33,057						
	Fine Printing and Writing		\$656,321		\$416,345						
	Plastic		\$43,267		\$8,824						
	Compost										
	Glass		\$4,416								
	Oil		\$2,850								
	Paint										
	Solvents		\$5,357								
	Tire-Derived Products										
	Tires		\$5,642								
	Steel		\$702,534		\$702,534						
Other					0	0					
TOTAL			\$1,475,344		\$1,160,760			#REF!	#REF!	#REF!	#REF!
112) CSU, Sacramento	Paper Products		\$328,243		\$101,422			#REF!	#REF!	#REF!	#REF!
	Fine Printing and Writing		\$277,151					#REF!	#REF!	#REF!	#REF!
	Plastic		\$388,710					#REF!	#REF!	#REF!	#REF!
	Compost	56 cy	\$6,747	56 cy	\$6,747			#REF!	#REF!	#REF!	#REF!
	Glass		\$60,194					#REF!	#REF!	#REF!	#REF!
	Oil	275 gallons	\$765	275 gallons	\$765			#REF!	#REF!	#REF!	#REF!
	Paint	1185 gallons	\$22,496					#REF!	#REF!	#REF!	#REF!

Purchase Reports (FY 99/00)											
Period: 10/00											
								Subtotals for 10			
Agency Name	Product Category	All Purchases (Quantity)	All Purchases (Dollars)	RCP Purchases (Quantity)	RCP Purchases (Dollars)	Met goal	Did not meet		All Purchases (Dollars)		RCP Purchases (Dollars)
	Solvents		\$29,673					#REF!	#REF!	#REF!	#REF!
	Tire-Derived Products		\$154					#REF!	#REF!	#REF!	#REF!
	Tires	220 tires	\$20,594					#REF!	#REF!	#REF!	#REF!
	Steel		\$876,187					#REF!	#REF!	#REF!	#REF!
	Other					0	0	Subtotals	#REF!	#REF!	#REF!
	TOTAL		\$2,010,914		\$108,934						
113) Office of Planning & Research	Paper Products		\$524		\$463						
	Fine Printing and Writing		\$22,159		\$19,486						
	Plastic		\$4,375		\$1,402						
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other					0	0				
	TOTAL		\$27,058		\$21,351						
40) CSU, Dominguez Hills	Paper Products		\$92,323.00		\$39,698.89						
	Fine Printing and Writing		\$128,000.00		\$61,440.00						
	Plastic		\$4,387.00		\$570.31						
	Compost										
	Glass		\$4,280.00								
	Oil		\$2,580.00								
	Paint	1,700 gallons	\$17,132.00								
	Solvents	95 gallons	\$497.00								
	Tire-Derived Products										
	Tires	14 tires	\$680.00								
	Steel		\$4,500.00								
	Other					0	0				
	TOTAL		\$254,379.00		\$101,709.20						
94) Santa Monica Mountains Conservancy	Paper Products										
	Fine Printing and Writing										
	Plastic										
	Compost										
	Glass										
	Oil										
	Paint										
	Solvents										
	Tire-Derived Products										
	Tires										
	Steel										
	Other					0	0				

