

Attachment 1
 SANTA CRUZ COUNTY REGIONAL TRANSPORTATION COMMISSION
 FY2005-2006 LIST OF OPEN PURCHASE ORDERS

PO Number (PI#)	Vendor	Description	FY04-05		
			Amount Budgeted	Paid to Date 4/8/2005	Balance 4/8/20
58824-01	Rides for Bay Area Commuters	Ride Match System Reports	3,000	1,050	1,950
New - to be assigned	Metropolitan Transportation Commission	Ride Match System Reports	0		
45553-01	Airtec	HVAC maintenance	700	404	296
00213-01	Bay Photo	develop photos	250	0	250
52799-01	Beatriz Flores	translator English/Spanish	500	498	2
21643-01	Brinks Trophy	name plates, awards	300	244	56
37816-01	Clean Building Maintenance	janitorial services	5,000	3,085	1,915
47330-01	Community TV	broadcast TC meeting	2,500	2,235	265
56616-01	Corporate Express	office supplies	6,500	1,896	4,604
49140-01	Cruzio	Internet Service Provider (ISP)	1,000	507	493
58825-01	Crystal Springs Water	drinking water	700	255	445
12437-02	FedEx Kinko's	duplicating	22,000	15,508	6,492
31733-01	Jane Bolling	design	2,500	0	2,500
55808-01	Lordan Training	database consulting	5,000	0	5,000
45473-01	Monterey Bay Office Products	copier maintenance	1,500	1,053	447
53113-01	Totcom	voice mail/phone servicing	1,850	0	1,850
New - to be assigned	Ecology Action	Vehicle Occupancy Count (VOC)	0		
New - to be assigned	Complete Mailing Services	Mailing preparation	0		
New - to be assigned	Sentinel Printers	Stationery, business cards	0		