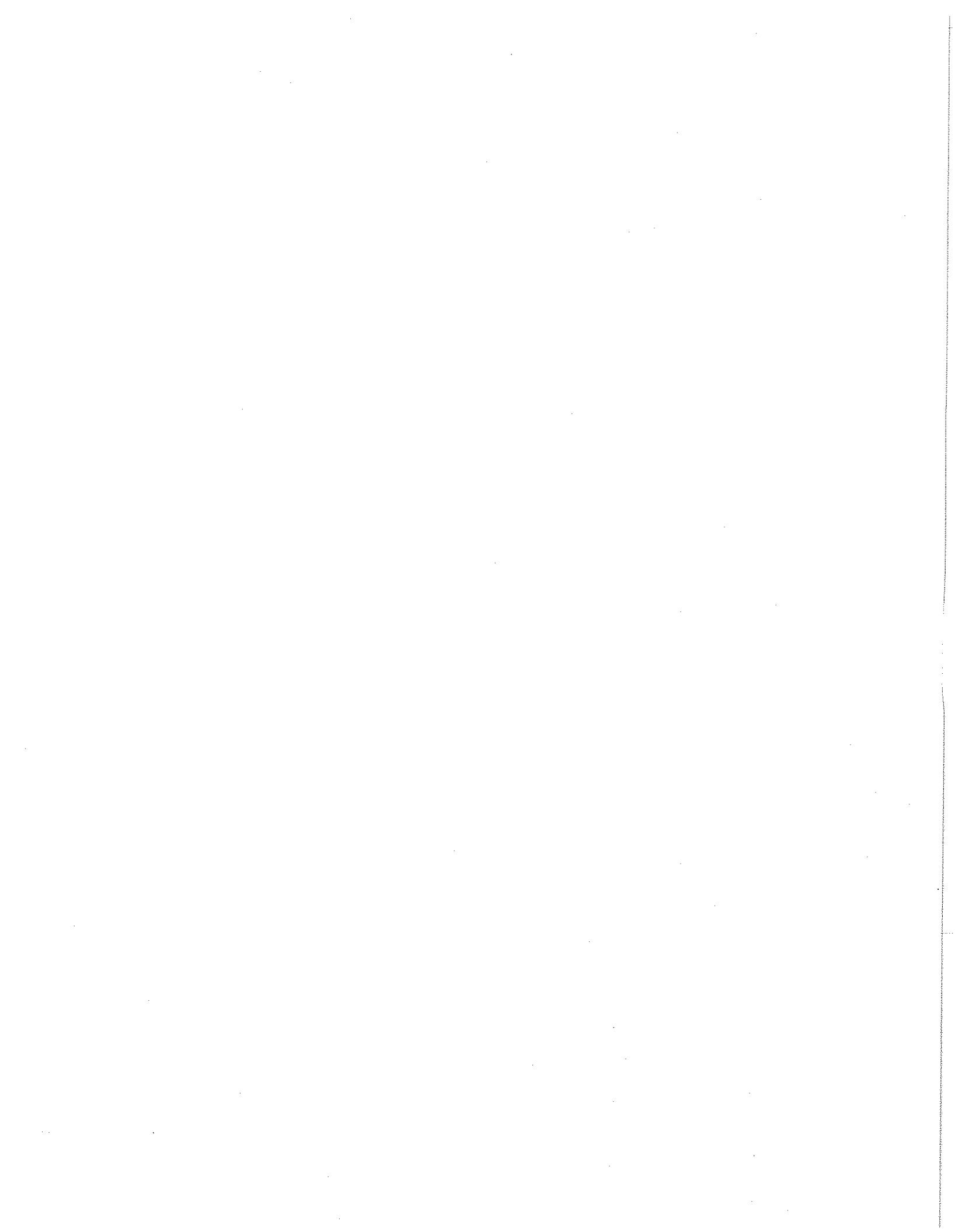


Attachment 13

Supporting Documents

**by Expense Category
& Vendor**





INVOICE
Invoice No 6J0939401R

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Env Services Inc
3201 Evergreen Avenue
West Sacramento, CA 95691
(916) 375-2611

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
Marissa Juhler
Yolo County of
c/o Jorge Aleman
1030 Commercial Street, Ste. 107
San Jose, CA 95112- 0000

JOB SITE/GENERATOR:
Yolo County of
Yolo County Central Landfill
Woodland, CA 95776

Job Description: HHW December 2009

** Payable in USD funds **

| Last Service Date | Invoice No | Customer | Sales Order | Purchase Order | Terms |
|-------------------|------------|----------|-------------|----------------|-------------|
| 12 Dec 2009 | 6J0939401R | YO0008 | 6J2624439 | No PO Needed | NET 15 DAYS |

| Last Service Date | Task | Task Type | Description | Total |
|-------------------|---------------|-----------|-------------------------|-------------|
| 12 Dec 2009 | 6J2624439-001 | GENERAL | Set Up/Mobilization Fee | \$8,700.00 |
| 12 Dec 2009 | 6J2624439-002 | GENERAL | Disposal | \$14,376.72 |
| 12 Dec 2009 | 6J2624439-004 | GENERAL | CESQG (-) | \$-614.30 |

SUBTOTAL \$22,462.42

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL **\$22,462.42**

| | |
|-----------------------|----------------------------------|
| Fund No: 194 | Brief Description: Dec. Event |
| Budget Unit No: 194-1 | Recommended for Approval By: |
| Acct. No: 86-2170 | Approved By: Marissa Juhler |
| Work Order: 9190 | |
| Cost Center: RCYC | |

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



INVOICE
Invoice No 6J0939401R

TASK 6J2624439-001 - Set Up/Mobilization Fee

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|-------------|-------------------------|--------------------|------------------|-----------------|
| 12 Dec 2009 | | | | |
| FIXD | Set Up/Mobilization Fee | 8,700.0000 | 100% | \$8,700.00 |
| SUBTOTAL | | | | \$8,700.00 |
| TAX | | | | \$0.00 |
| TASK TOTAL | | | | \$8,700.00 |

TASK 6J2624439-002 - Disposal

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|-------------------|-------------------|--|--------------|--------------|-------------|-------------|------------|------------|
| 12 Dec 2009 | | | | | | | | |
| 002304620FLE 1 | DISPSL / LCY2 | LPG AND PROPANE, LARGE LCY1 CH72122 | 18 | CYME | 18.000 | CYME | 10.0000 | \$180.00 |
| 002304622FLE 1 | DISPSL / LCY2 | Refrigerant Gases Or Fire Extinguishers For Recycling LCY2 | 5 | CYME | 5.000 | CYME | 112.0000 | \$560.00 |
| 002304622FLE 1 | DISPSL / LCY2 | Refrigerant Gases Or Fire Extinguishers For Recycling LCY2 | 29 | CYSM | 29.000 | CYSM | 81.0000 | \$2,349.00 |
| 002304622FLE 1 | DISPSL / LCY2 | Refrigerant Gases Or Fire Extinguishers For Recycling LCY2 | 39 | CYLE | 39.000 | CYLE | 48.0000 | \$1,872.00 |
| 002304619FLE 1 | DISPSL / LCCRQ | FLAMMABLE AEROSOLS (AER-F) CH72129 | 2 | FBIN | 2.000 | FBIN | 499.0000 | \$998.00 |
| 002304619FLE 2 | DISPSL / FB1 | FLAMMABLE LIQUID - BULK (FLB) CH249715 | 3 | 55DM | 3.000 | 55DM | 84.0000 | \$252.00 |
| 002304619FLE 3 | DISPSL / FB3 | PAINT RELATED MATERIAL - BULK (PB) CH72111 | 6 | 55DM | 6.000 | 55DM | 130.0000 | \$780.00 |
| 002304619FLE 4 | DISPSL / LCCRD | FLAMMABLE LIQUID POISON - LOOSEPACK (FLP) CH72116 | 6 | 55DM | 6.000 | 55DM | 199.0000 | \$1,194.00 |
| 002304619FLE 5 | DISPSL / LPTN | FLAMMABLE SOLID LOOSEPACK (FS) CH72105 | 3 | FBIN | 3.000 | FBIN | 500.0000 | \$1,500.00 |
| 002304619FLE 6 | DISPSL / LCCRC | POISON SOLIDS - LOOSEPACK (PS) CH72115 | 2 | FBIN | 2.000 | FBIN | 674.0000 | \$1,348.00 |
| 002304619FLE 7 | DISPSL / CBP | ALKALINE BATTERIES (BATTS ALK) CH72133 | 2 | 55DM | 2.000 | 55DM | 168.0000 | \$336.00 |
| 002304619FLE 8 | DISPSL / FB3R | LATEX PAINT (BULKED) CH72118 | 8 | 55DM | 8.000 | 55DM | 155.0000 | \$1,240.00 |
| 002304619FLE 9 | DISPSL / B35 | ANTIFREEZE - (AF) CH72120 | 2 | 55DM | 2.000 | 55DM | 102.0000 | \$204.00 |
| 002304619FLE | DISPSL / | EMPTY DRUMS FOR RECYCLE | 1 | 55DM | 1.000 | 55DM | 38.0000 | \$38.00 |



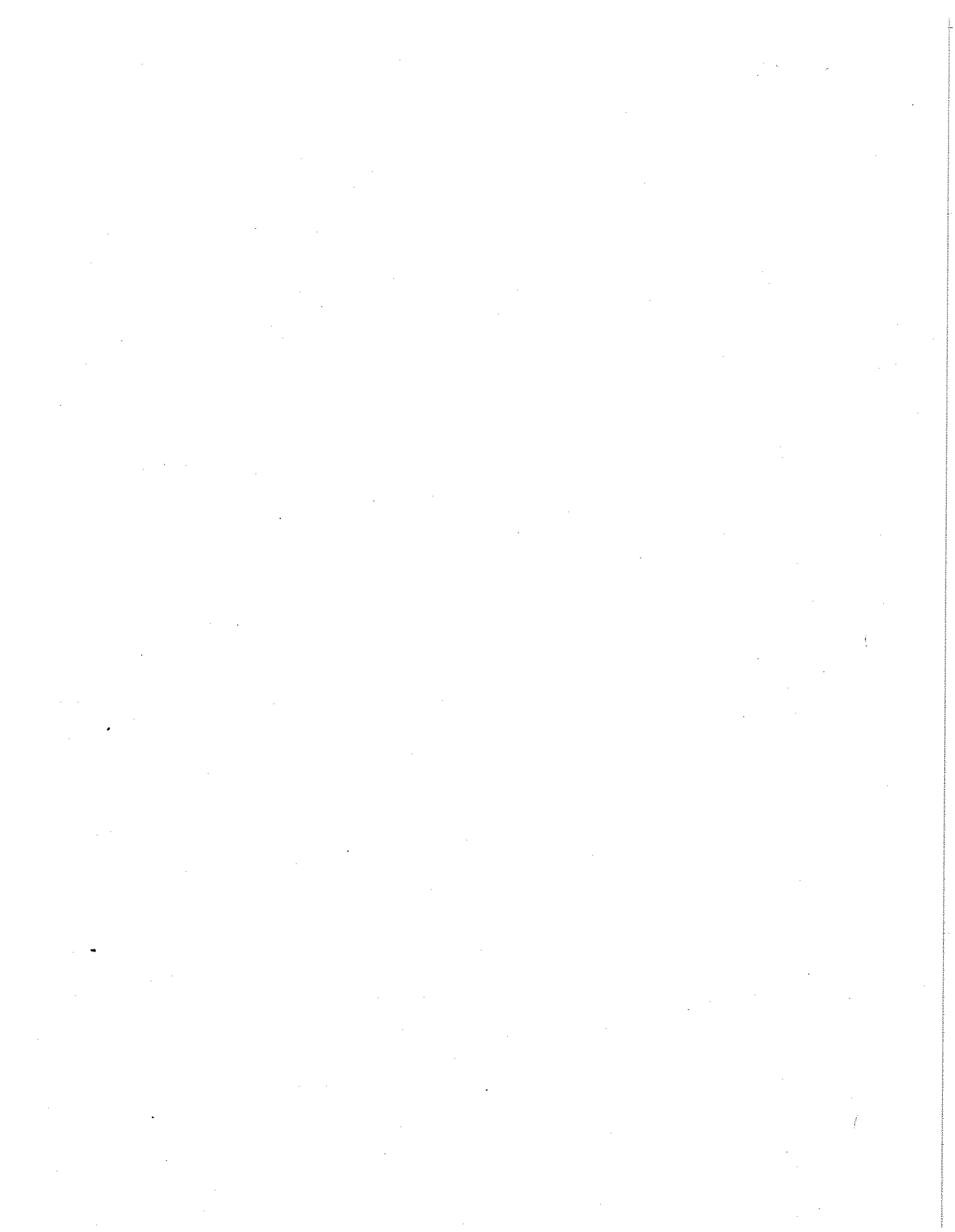
INVOICE
Invoice No 6J0939401R

TASK 6J2624439-002 - Disposal

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|--------------------|-------------------|--|--------------|--------------|-------------|-------------|-------------------|--------------------|
| 10 | D23 | CH72124 | | | | | | |
| 002304619FLE 11 | DISPSL / LCCRC | Labpack Organics For Incineration LCCRC | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| BOL293053 1 | DISPSL / CFL1 | FLUORESCENT LIGHT TUBE (FLT) CH72208 | 7 | 4FTB | 5,206.000 | FT | 0.1200 | \$624.72 |
| 002304621FLE 2 | DISPSL / D20 | D20 SHARPS CH235871 | 2 | 55DF | 2.000 | 55DF | 351.0000 | \$702.00 |
| | | | | | | | SUBTOTAL | \$14,376.72 |
| | | | | | | | TAX | \$0.00 |
| | | | | | | | TASK TOTAL | \$14,376.72 |

TASK 6J2624439-004 - CESQG (-)

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|---------|-------------|--------------------|------------------|------------------------------------|
| | | 12 Dec 2009 | | |
| FIXD | CESQG (-) | -614.3000 | 100% | \$-614.30 |
| | | | | SUBTOTAL \$-614.30 |
| | | | | TAX \$0.00 |
| | | | | TASK TOTAL \$-614.30 |





INVOICE
Invoice No 6J1064258

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Env Services Inc
3201 Evergreen Avenue
West Sacramento, CA 95691
(916) 375-2611

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
Marissa Juhler
Yolo County of
c/o Jorge Aleman
1030 Commercial Street, Ste. 107
San Jose, CA 95112- 0000

JOB SITE/GENERATOR:
Yolo County of
Yolo County Central Landfill
Woodland, CA 95776

Job Description: HHW for January 2010

**** Payable in USD funds ****

| Last Service Date | Invoice No | Customer | Sales Order | Purchase Order | Terms |
|-------------------|------------|----------|-------------|----------------|-------------|
| 09 Jan 2010 | 6J1064258 | YO0008 | 6J2674532 | No PO Needed | NET 15 DAYS |

| Last Service Date | Task | Task Type | Description | Total |
|-------------------|---------------|-----------|-------------------------|-------------|
| 09 Jan 2010 | 6J2674532-001 | GENERAL | Set Up/Mobilization Fee | \$8,700.00 |
| 09 Jan 2010 | 6J2674532-002 | GENERAL | Disposal | \$12,521.52 |
| 09 Jan 2010 | 6J2674532-005 | GENERAL | CESQG Credit | \$-187.57 |

SUBTOTAL \$21,033.95

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$21,033.95

| | |
|--------------------------|---|
| Fund No: 194 | Brief Description: <i>Jan. Event</i> |
| Budget Unit No: 194-1 | Recommended for Approval By: |
| Acct. No: <i>86-2170</i> | Approved By: <i>Marissa Juhler</i> |
| Work Order: <i>9190</i> | |
| Cost Center: <i>RCYC</i> | |

Interest will be charged at a rate of 1.5% per month for all past due amounts.



INVOICE
Invoice No 6J1064258

TASK 6J2674532-001 - Set Up/Mobilization Fee

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|-------------|-------------------------|--------------------|------------------|-----------------|
| 09 Jan 2010 | | | | |
| FIXD | Set Up/Mobilization Fee | 8,700.0000 | 100% | \$8,700.00 |
| SUBTOTAL | | | | \$8,700.00 |
| TAX | | | | \$0.00 |
| TASK TOTAL | | | | \$8,700.00 |

TASK 6J2674532-002 - Disposal

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|--------------------|-------------------|--|--------------|--------------|-------------|-------------|------------|------------|
| 09 Jan 2010 | | | | | | | | |
| 003061735FLE 1 | DISPSL / LCY1 | LPG AND PROPANE, LARGE CH72122 | 80 | CYSM | 80.000 | CYSM | 5.0000 | \$400.00 |
| 003061734FLE 1 | DISPSL / LCCRQ | FLAMMABLE AEROSOLS (AER-F) CH72129 | 1 | FBIN | 1.000 | FBIN | 499.0000 | \$499.00 |
| 003061734FLE 2 | DISPSL / FB1 | FLAMMABLE LIQUID - BULK (FLB) CH249715 | 2 | 55DM | 2.000 | 55DM | 84.0000 | \$168.00 |
| 003061734FLE 3 | DISPSL / FB2 | PAINT RELATED MATERIAL - BULK (PB) CH72111 | 3 | 55DM | 3.000 | 55DM | 130.0000 | \$390.00 |
| 003061734FLE 4 | DISPSL / LCCRD | FLAMMABLE LIQUID POISON - LOOSEPACK (FLP) CH72116 | 13 | 55DF | 13.000 | 55DF | 199.0000 | \$2,587.00 |
| 003061734FLE 5 | DISPSL / LPTN | FLAMMABLE SOLID LOOSEPACK (FS) CH72105 | 2 | FBIN | 2.000 | FBIN | 500.0000 | \$1,000.00 |
| 003061734FLE 6 | DISPSL / LCCRC | POISON SOLIDS - LOOSEPACK (PS) CH72115 | 2 | FBIN | 2.000 | FBIN | 674.0000 | \$1,348.00 |
| 003061734FLE 7 | DISPSL / CBP | ALKALINE BATTERIES (BATTS ALK) CH72133 | 6 | 55DM | 6.000 | 55DM | 168.0000 | \$1,008.00 |
| 003061734FLE 8 | DISPSL / FB3R | LATEX PAINT (BULKED) CH72118 | 14 | 55DM | 14.000 | 55DM | 155.0000 | \$2,170.00 |
| 003061734FLE 10 | DISPSL / LRCTD | Labpack Reactive Flammables For Incineration LRCTD | 1 | 05DF | 1.000 | MIN | 155.0000 | \$155.00 |
| 003061734FLE 11 | DISPSL / LCCRA | Labpack Acid & Acid Compatibles For Incineration LCCRA | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 003061734FLE 12 | DISPSL / LCCRB | Labpack Basic & Basic Compatibles For Incineration LCCRB | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 003061734FLE 13 | DISPSL / LCCRD | Labpack Flammables For Incineration LCCRD | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 003061734FLE 14 | DISPSL / LCCRB | Labpack Basic & Basic Compatibles For Incineration | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |



INVOICE
Invoice No 6J1064258

TASK 6J2674532-002 - Disposal

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|-------------------|------------------|---|--------------|--------------|-------------|-------------|------------|-------------|
| LCCRB | | | | | | | | |
| BOL212083 1 | DISPSL / CFL1 | FLUORESCENT LIGHT TUBE (FLT) CH72208 | 5 | 4FTB | 4,296.000 | FT | 0.1200 | \$515.52 |
| 003061733FLE 1 | DISPSL / D20 | D20 SHARPS CH235871 | 1 | 55DF | 1.000 | 55DF | 351.0000 | \$351.00 |
| 003061733FLE 2 | DISPSL / CAXI | FUSEES CH72137 | 7 | 05DM | 7.000 | 05DM | 162.0000 | \$1,134.00 |
| | | | | | | | SUBTOTAL | \$12,521.52 |
| | | | | | | | TAX | \$0.00 |
| | | | | | | | TASK TOTAL | \$12,521.52 |

TASK 6J2674532-005 - CESQG Credit

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|---------|--------------|--------------------|------------------|-----------------|
| | 09 Jan 2010 | | | |
| FIXD | CESQG Credit | -187.5700 | 100% | -\$187.57 |
| | | | | SUBTOTAL |
| | | | | TAX |
| | | | | TASK TOTAL |





INVOICE
Invoice No 6J1041153R

0110352

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Env Services Inc
3201 Evergreen Avenue
West Sacramento, CA 95691
(916) 375-2611

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
Marissa Juhler
Yolo County of
c/o Jorge Aleman
1030 Commercial Street, Ste. 107
San Jose, CA 95112- 0000

JOB SITE/GENERATOR:
Yolo County of
Yolo County Central Landfill
Woodland, CA 95776

Job Description: HHW Event for July

**** Payable in USD funds ****

| Last Service Date | Invoice No. | Customer | Sales Order | Purchase Order | Terms |
|-------------------|-------------|----------|-------------|----------------|-------------|
| 29 Jul 2010 | 6J1041153R | Y00008 | 6J2954471 | No PO Needed | NET 15 DAYS |

| Last Service Date | Task | Task Type | Description | Total |
|-------------------|---------------|-----------|------------------------------|-------------|
| 29 Jul 2010 | 6J2954471-001 | GENERAL | Mobilization July | \$8,700.00 |
| 10 Jul 2010 | 6J2954471-002 | GENERAL | Disposal 7/10 | \$21,444.20 |
| 29 Jul 2010 | 6J2954471-003 | GENERAL | Per car rate - over 425 cars | \$1,100.00 |
| 10 Jul 2010 | 6J2954471-004 | GENERAL | lab pack 7/10/2010 | \$2,420.00 |
| 29 Jul 2010 | 6J2954471-005 | GENERAL | CESQG Credit | \$-2,830.70 |

SUBTOTAL \$30,833.50

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$30,833.50

| | |
|-----------------------|---|
| Fund No: 194 | Brief Description: JULY HHW EVENT |
| Budget Unit No: 194-1 | |
| Account No: 810-2170 | Recommended for Approval by: Pam Pedersen |
| Work Order No: 9190 | Approved By: [Signature] |

ROYC

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

10/5



INVOICE
Invoice No 6J1041153R

TASK 6J2954471-001 - Mobilization July

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|---------|-------------|--------------------|------------------|-----------------|
|---------|-------------|--------------------|------------------|-----------------|

29 Jul 2010

| | | | | |
|-------------------|--------------|------------|------|-------------------|
| FIXD | Mobilization | 8,700.0000 | 100% | \$8,700.00 |
| SUBTOTAL | | | | \$8,700.00 |
| TAX | | | | \$0.00 |
| TASK TOTAL | | | | \$8,700.00 |

TASK 6J2954471-002 - Disposal 7/10

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|

10 Jul 2010

| | | | | | | | | |
|-------------------|-------------------|---|-----|------|-----------|------|----------|------------|
| 003141265FLE 1 | DISPSL / LCY1 | PROPANE CH72122 | 15 | CYME | 15.000 | CYME | 10.0000 | \$150.00 |
| 003141265FLE 1 | DISPSL / LCY1 | PROPANE CH72122 | 151 | CYLE | 151.000 | CYLE | 5.0000 | \$755.00 |
| 003144264FLE 1 | DISPSL / LCCRQ | FLAMMABLE AEROSOLS (AER-F) CH72129 | 1 | FBIN | 1.000 | FBIN | 499.0000 | \$499.00 |
| 003144264FLE 2 | DISPSL / FB1 | FLAMMABLE LIQUID - BULK (FLB) CH249715 | 4 | 55DM | 4.000 | 55DM | 84.0000 | \$336.00 |
| 003144264FLE 4 | DISPSL / LCCRD | FLAMMABLE LIQUID POISON - LOOSEPACK (FLP) CH72116 | 24 | 55DF | 24.000 | 55DF | 199.0000 | \$4,776.00 |
| 003144264FLE 5 | DISPSL / LPTN | FLAMMABLE SOLID LOOSEPACK (FS) CH72105 | 4 | FBIN | 4.000 | FBIN | 500.0000 | \$2,000.00 |
| 003144264FLE 6 | DISPSL / LCCRC | POISON SOLIDS - LOOSEPACK (PS) CH72115 | 3 | FBIN | 3.000 | FBIN | 674.0000 | \$2,022.00 |
| 003144264FLE 7 | DISPSL / FB3R | LATEX PAINT (BULKED) CH72118 | 18 | 55DM | 18.000 | 55DM | 155.0000 | \$2,790.00 |
| 003144264FLE 8 | DISPSL / B35 | ANTIFREEZE - (AF) CH72120 | 1 | 55DM | 1.000 | 55DM | 102.0000 | \$102.00 |
| BOL293027 1 | DISPSL / LBD1 | ALKALINE BATTERIES (BATTS ALK) CH72133 | 3 | 55DM | 3.000 | 55DM | 168.0000 | \$504.00 |
| BOL293027 2 | DISPSL / CFL8 | Compact Fluorescent lamps CH446963 | 9 | 55DF | 2,706.000 | BULB | 0.4800 | \$1,298.88 |
| BOL293027 3 | DISPSL / CFL1 | FLUORESCENT LIGHT TUBE (FLT) CH72208 | 7 | 4FTB | 6,536.000 | FT | 0.1200 | \$784.32 |
| 003141262FLE 1 | DISPSL / D20 | D20 SHARPS CH235871 | 15 | 55DF | 15.000 | 55DF | 351.0000 | \$5,265.00 |
| 003141263FLE 2 | DISPSL / CAXI | FUSEES CH72137 | 1 | 05DM | 1.000 | 05DM | 162.0000 | \$162.00 |

| | | |
|-------------------|--|--------------------|
| SUBTOTAL | | \$21,444.20 |
| TAX | | \$0.00 |
| TASK TOTAL | | \$21,444.20 |



INVOICE
Invoice No 6J1041153R

TASK 6J2954471-003 - Per car rate - over 425 cars

| Item ID | Description | Qty | Units | Unit Price | Amount |
|---------|-------------|-----|-------|------------|--------|
|---------|-------------|-----|-------|------------|--------|

29 Jul 2010

| | | | | | |
|-------------------|-----|---------|-----|---------|-------------------|
| FIXD | Car | 100.000 | Car | 11.0000 | \$1,100.00 |
| SUBTOTAL | | | | | \$1,100.00 |
| TAX | | | | | \$0.00 |
| TASK TOTAL | | | | | \$1,100.00 |

TASK 6J2954471-004 - lab pack 7/10/2010

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|

10 Jul 2010

| | | | | | | | | |
|--------------------|-------------------|--|---|------|--------|------|----------|-------------------|
| 003490062FLE 1 | DISPSL / LRCTD | Labpack Reactive Flammables For Incineration LRCTD | 1 | 05DM | 1.000 | MIN | 155.0000 | \$155.00 |
| 003490062FLE 2 | DISPSL / LRCTD | Labpack Reactive Flammables For Incineration LRCTD | 1 | 05DF | 1.000 | MIN | 155.0000 | \$155.00 |
| 003490062FLE 3 | DISPSL / LCCRO | Labpack Oxidizers For Incineration LCCRO | 1 | 30DF | 1.000 | 30DF | 208.0000 | \$208.00 |
| 003490062FLE 4 | DISPSL / LCCRO | Labpack Oxidizers For Incineration LCCRO | 1 | 55DF | 1.000 | 55DF | 275.0000 | \$275.00 |
| 003490062FLE 5 | DISPSL / LCCRA | Labpack Acid & Acid Compatibles For Incineration LCCRA | 1 | 05DF | 1.000 | 05DF | 80.0000 | \$80.00 |
| 003490062FLE 6 | DISPSL / LCCRA | Labpack Acid & Acid Compatibles For Incineration LCCRA | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 003490062FLE 7 | DISPSL / LCCRB | Labpack Basic & Basic Compatibles For Incineration LCCRB | 2 | 55DF | 2.000 | 55DF | 199.0000 | \$398.00 |
| 003490062FLE 8 | DISPSL / LCCRC | Labpack Organics For Incineration LCCRC | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 003490062FLE 9 | DISPSL / LCCRB | Labpack Basic & Basic Compatibles For Incineration LCCRB | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 003490062FLE 10 | DISPSL / LCCRB | Labpack Basic & Basic Compatibles For Incineration LCCRB | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 003490062FLE 11 | DISPSL / LCHG2 | Labpack Elemental Mercury for Retort LCHG2 | 1 | 55DF | 71.000 | LBS | 5.0000 | \$355.00 |
| SUBTOTAL | | | | | | | | \$2,420.00 |
| TAX | | | | | | | | \$0.00 |
| TASK TOTAL | | | | | | | | \$2,420.00 |



INVOICE
Invoice No 6J1041153R

TASK 6J2954471-005 - CESQG Credit

| Item ID | Description | Original Price Amount | Percent Complete | Billable Amount |
|---------|-------------|--------------------------|---------------------|--------------------|
|---------|-------------|--------------------------|---------------------|--------------------|

29 Jul 2010

| | | | | |
|-------------------|--------------|-------------|------|--------------------|
| FIXD | CESQG Credit | -2,830.7000 | 100% | \$-2,830.70 |
| SUBTOTAL | | | | \$-2,830.70 |
| TAX | | | | \$0.00 |
| TASK TOTAL | | | | \$-2,830.70 |



INVOICE
Invoice No 6J1038431

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Env Services Inc
3201 Evergreen Avenue
West Sacramento, CA 95691
(916) 375-2611

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
Jorge Aleman
Yolo County of
1030 Commercial Street, Ste. 107
San Jose, CA 95112- 0000

JOB SITE/GENERATOR:
Yolo County of
Yolo County Central Landfill
Woodland, CA 95776

Job Description: Household Hazardous Waste Service

**** Payable in USD funds ****

| Last Service Date | Invoice No | Customer | Sales Order | Purchase Order | Terms |
|-------------------|------------|----------|-------------|----------------|-------------|
| 07 Oct 2010 | 6J1038431 | YO0008 | 6J3121672 | No PO Needed | NET 15 DAYS |

| Last Service Date | Task | Task Type | Description | Total |
|-------------------|---------------|-----------|-------------------|-------------|
| 07 Oct 2010 | 6J3121672-002 | GENERAL | Disposal | \$9,559.98 |
| 09 Oct 2010 | 6J3121672-004 | GENERAL | Disposal 10/9 | \$12,860.80 |
| 04 Nov 2010 | 6J3121672-005 | GENERAL | CESQG (-) | \$-3,411.61 |
| 04 Nov 2010 | 6J3121672-007 | GENERAL | Labor for October | \$13,905.00 |

SUBTOTAL \$32,914.17

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL

\$32,914.17

| | |
|----------------------------|---|
| Fund No: | Brief Description: |
| Budget Unit No: 80-2170 | Oct. 2010 Haz. Waste Collection |
| Account No: 9190 | Recommended for Approval by: Pam Hedrick |
| RCYC | Approved By: Mansour Jubler |

| | | | |
|----------------|---------------------------|--------------------|-----------|
| Work Order No: | Account No: | Project Unit No: | Plant No: |
| Approved By: | Recommended for Approval: | Brief Description: | |

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PA ✓



INVOICE
Invoice No 6J1038431

TASK 6J3121672-002 - Disposal

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|

07 Oct 2010

| | | | | | | | | |
|-------------------|-------------------|--|-----|------|------------|------|----------|------------|
| 000065223MWI 1 | DISPSL / LCY1 | PROPANE CH72122 | 179 | CYLE | 179.000 | CYLE | 5.0000 | \$895.00 |
| 000065223MWI 2 | DISPSL / LCY2 | Refrigerant Gases Or Fire Extinguishers For Recycling LCY2 | 78 | CYLE | 78.000 | CYLE | 48.0000 | \$3,744.00 |
| 000065223MWI 3 | DISPSL / LCY2 | Refrigerant Gases Or Fire Extinguishers For Recycling LCY2 | 4 | CYME | 4.000 | CYME | 112.0000 | \$448.00 |
| 000065223MWI 3 | DISPSL / LCY2 | Refrigerant Gases Or Fire Extinguishers For Recycling LCY2 | 27 | CYSM | 27.000 | CYSM | 81.0000 | \$2,187.00 |
| 000065222MWI 1 | DISPSL / LCCRD | FLAMMABLE LIQUID POISON - LOOSEPACK (FLP) CH72116 | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 000065222MWI 2 | DISPSL / LCCRB | Labpack Basic & Basic Compatibles For Incineration LCCRB | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 000065222MWI 3 | DISPSL / LCCRA | Labpack Acid & Acid Compatibles For Incineration LCCRA | 1 | 30DF | 1.000 | 30DF | 149.0000 | \$149.00 |
| 000065222MWI 4 | DISPSL / LCCRB | Labpack Basic & Basic Compatibles For Incineration LCCRB | 1 | 55DF | 1.000 | 55DF | 199.0000 | \$199.00 |
| 000065222MWI 4 | DISPSL / LCCRB | Labpack Basic & Basic Compatibles For Incineration LCCRB | 1 | 16DF | 1.000 | 16DF | 119.0000 | \$119.00 |
| BOL418539 1 | DISPSL / CFL4 | HID BULBS CH235864 | 7 | BOX | 39.000 | BULB | 3.5000 | \$136.50 |
| BOL418539 2 | DISPSL / CFL1 | FLUORESCENT LIGHT TUBE (FLT) CH72208 | 13 | 8FTB | 10,704.000 | FT | 0.1200 | \$1,284.48 |

SUBTOTAL \$9,559.98
TAX \$0.00
TASK TOTAL \$9,559.98

TASK 6J3121672-004 - Disposal 10/9

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|

09 Oct 2010

| | | | | | | | | |
|-------------------|------------------|----------------------------|----|------|--------|------|----------|----------|
| 003990528FLE 1 | DISPSL / LCY1 | PROPANE CH72122 | 6 | CYME | 6.000 | CYME | 10.0000 | \$60.00 |
| 003990528FLE 1 | DISPSL / LCY1 | PROPANE CH72122 | 88 | CYLE | 88.000 | CYLE | 5.0000 | \$440.00 |
| 003990527FLE | DISPSL / | FLAMMABLE AEROSOLS (AER-F) | 1 | FBIN | 1.000 | FBIN | 499.0000 | \$499.00 |



INVOICE
Invoice No 6J1038431

TASK 6J3121672-004 - Disposal 10/9

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|-------------------|-------------------|---|--------------|--------------|-------------|-------------|------------|------------|
| 1 | LCCRQ | CH72129 | | | | | | |
| 003990527FLE 2 | DISPSL / FB1 | FLAMMABLE LIQUID - BULK (FLB) CH249715 | 3 | 55DM | 3.000 | 55DM | 84.0000 | \$252.00 |
| 003990527FLE 3 | DISPSL / FB3 | PAINT RELATED MATERIAL - BULK (PB) CH72111 | 3 | 55DM | 3.000 | 55DM | 130.0000 | \$390.00 |
| 003990527FLE 4 | DISPSL / LCCRD | FLAMMABLE LIQUID POISON - LOOSEPACK (FLP) CH72116 | 9 | 55DF | 9.000 | 55DF | 199.0000 | \$1,791.00 |
| 003990527FLE 5 | DISPSL / LPTN | FLAMMABLE SOLID LOOSEPACK (FS) CH72105 | 1 | FBIN | 1.000 | FBIN | 500.0000 | \$500.00 |
| 003990527FLE 6 | DISPSL / LCCRC | POISON SOLIDS - LOOSEPACK (PS) CH72115 | 2 | FBIN | 2.000 | FBIN | 674.0000 | \$1,348.00 |
| 003990527FLE 7 | DISPSL / CNIA | ASBESTOS CH72123 | 1 | FBIN | 1.000 | FBIN | 406.0000 | \$406.00 |
| 003990527FLE 8 | DISPSL / FB3R | LATEX PAINT (BULKED) CH72118 | 11 | 55DM | 11.000 | 55DM | 155.0000 | \$1,705.00 |
| BOL212033 A | DISPSL / CBP | ALKALINE BATTERIES (BATTS ALK) CH72133 | 5 | 55DM | 5.000 | 55DM | 168.0000 | \$840.00 |
| BOL212033 B | DISPSL / CFL1 | FLUORESCENT LIGHT TUBE (FLT) CH72208 | 6 | 4FTB | 1,030.000 | FT | 0.1200 | \$123.60 |
| BOL212033 C | DISPSL / CFL8 | Compact Fluorescent lamps CH446963 | 2 | 55DF | 322.000 | BULB | 3.5000 | \$1,127.00 |
| 003990526FLE 1 | DISPSL / CHBI | PCB LIGHT BALLAST CH72132 | 1 | 55DM | 272.000 | LBS | 2.1000 | \$571.20 |
| 003990530FLE 1 | DISPSL / D20 | D20 SHARPS CH235871 | 8 | 55DF | 8.000 | 55DF | 351.0000 | \$2,808.00 |

SUBTOTAL \$12,860.80
TAX \$0.00
TASK TOTAL \$12,860.80

TASK 6J3121672-005 - CESQG (-)

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|---------|-------------|--------------------|------------------|-----------------|
|---------|-------------|--------------------|------------------|-----------------|

04 Nov 2010

| | | | | |
|------|-----------|-------------|------|-----------------------------|
| FIXD | CESQG (-) | -3,411.6100 | 100% | \$-3,411.61 |
| | | | | SUBTOTAL \$-3,411.61 |
| | | | | TAX \$0.00 |
| | | | | TASK TOTAL \$-3,411.61 |

TASK 6J3121672-007 - Labor for October

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|---------|-------------|--------------------|------------------|-----------------|
|---------|-------------|--------------------|------------------|-----------------|

04 Nov 2010



INVOICE
Invoice No 6J1038431

TASK 6J3121672-007 - Labor for October

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|------------|-------------------|-----------------------|---------------------|--------------------|
| FIXD | Labor for October | 13,905.0000 | 100% | \$13,905.00 |
| SUBTOTAL | | | | \$13,905.00 |
| TAX | | | | \$0.00 |
| TASK TOTAL | | | | \$13,905.00 |



INVOICE
Invoice No 6J1182486R

REMIT TO:
Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

OFFICE:
Clean Harbors Env Services Inc
3201 Evergreen Avenue
West Sacramento, CA 95691
(916) 375-2611

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
Jorge Aleman
Yolo County of
1030 Commercial Street, Ste. 107
San Jose, CA 95112- 0000

JOB SITE/GENERATOR:
Yolo County of
Yolo County Central Landfill
Woodland, CA 95776

Job Description: HHW March 2011

** Payable in USD funds **

| Last Service Date | Invoice No | Customer | Sales Order | Purchase Order | Terms |
|-------------------|------------|----------|-------------|----------------|-------------|
| 26 Mar 2011 | 6J1182486R | YO0008 | 6J3381993 | No PO Needed | NET 15 DAYS |

| Last Service Date | Task | Task Type | Description | Total |
|-------------------|---------------|-----------|---|-------------|
| 25 Mar 2011 | 6J3381993-001 | GENERAL | Weekly Labor | \$11,124.00 |
| 25 Mar 2011 | 6J3381993-002 | GENERAL | Disposal | \$24,307.52 |
| 29 Mar 2011 | 6J3381993-003 | GENERAL | CESQG payment Davis Athletic Club | -\$94.44 |
| 29 Mar 2011 | 6J3381993-004 | GENERAL | CESQG Wilkinson Int | -\$97.96 |
| 29 Mar 2011 | 6J3381993-005 | GENERAL | CESQG Marrone Bio Innovations | -\$256.68 |
| 29 Mar 2011 | 6J3381993-006 | GENERAL | CESQG Hain Celestial Group (Norberto Contreras) | -\$235.00 |
| 29 Mar 2011 | 6J3381993-008 | GENERAL | CESQG VDX | -\$335.44 |

SUBTOTAL \$34,412.02

TAX \$0.00

PLEASE PAY THIS AMOUNT → INVOICE TOTAL \$34,412.02

MAR 2011 HHW

816-2429
9190
RCYC

Maria Juhler
L. J. Juhler

Created with



Interest will be charged at a rate of 1.5% per month on all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU



INVOICE
Invoice No 6J1182486R

TASK 6J3381993-001 - Weekly Labor

| Item ID | Description | Qty | Units | Unit Price | Amount |
|-------------------|-------------|-------|-------|------------|--------------------|
| 04 Mar 2011 | | | | | |
| FIXD | Week | 1.000 | Week | 2,781.0000 | \$2,781.00 |
| 11 Mar 2011 | | | | | |
| FIXD | Week | 1.000 | Week | 2,781.0000 | \$2,781.00 |
| 18 Mar 2011 | | | | | |
| FIXD | Week | 1.000 | Week | 2,781.0000 | \$2,781.00 |
| 25 Mar 2011 | | | | | |
| FIXD | Week | 1.000 | Week | 2,781.0000 | \$2,781.00 |
| SUBTOTAL | | | | | \$11,124.00 |
| TAX | | | | | \$0.00 |
| TASK TOTAL | | | | | \$11,124.00 |

TASK 6J3381993-002 - Disposal

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|--------------------|-------------------|--|--------------|--------------|-------------|-------------|------------|------------|
| 12 Mar 2011 | | | | | | | | |
| 000062556MWI 1 | DISPSL / LCY1 | PROPANE CH72122 | 36 | CYME | 36.000 | CYME | 10.0000 | \$360.00 |
| 000062556MWI 2 | DISPSL / LCY1 | PROPANE CH72122 | 178 | CYSM | 178.000 | CYSM | 5.0000 | \$890.00 |
| 000062558MWI 2 | DISPSL / FB1 | FLAMMABLE LIQUID - BULK (FLB) CH72107 | 2 | 55DM | 2.000 | 55DM | 84.0000 | \$168.00 |
| 000062558MWI 3 | DISPSL / FB2 | PAINT RELATED MATERIAL - BULK (PB) CH72111 | 4 | 55DM | 4.000 | 55DM | 130.0000 | \$520.00 |
| 000062558MWI 4 | DISPSL / LCCRD | FLAMMABLE LIQUID POISON - LOOSEPACK (FLP) CH72116 | 6 | 55DM | 6.000 | 55DM | 199.0000 | \$1,194.00 |
| 000062558MWI 5 | DISPSL / LPTN | FLAMMABLE SOLID LOOSEPACK (FS) CH72105 | 2 | FBIN | 2.000 | FBIN | 500.0000 | \$1,000.00 |
| 000062558MWI 6 | DISPSL / LCCRC | POISON SOLIDS - LOOSEPACK (PS) CH72115 | 2 | FBIN | 2.000 | FBIN | 674.0000 | \$1,348.00 |
| 000062558MWI 7 | DISPSL / FB3R | LATEX PAINT (BULKED) CH72118 | 11 | 55DM | 11.000 | 55DM | 155.0000 | \$1,705.00 |
| 000062558MWI 8 | DISPSL / LCCRD | FLAMMABLE LIQUID POISON - LOOSEPACK (FLP) CH72116 | 5 | 55DF | 5.000 | 55DF | 199.0000 | \$995.00 |
| 000062558MWI 9 | DISPSL / B35 | ANTIFREEZE - (AF) CH72120 | 2 | 55DM | 2.000 | 55DM | 102.0000 | \$204.00 |
| 000062558MWI 10 | DISPSL / CBP | ALKALINE BATTERIES (BATTS ALK) CH72133 | 4 | 55DM | 4.000 | 55DM | 168.0000 | \$672.00 |
| BOL418326 1 | DISPSL / CFL8 | Compact Fluorescent lamps CH446963 | 35 | 55DF | 1,912.000 | BULB | 3.5000 | \$6,692.00 |

Invoice Date: 04 Apr 2011



INVOICE
Invoice No 6J1182486R

TASK 6J3381993-002 - Disposal

| Manifest Info | Item ID | Description | Manifest Qty | Manifest UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|-------------------|------------------|---|--------------|--------------|-------------|-------------|------------|------------|
| BOL418326 2 | DISPSL / CFL2 | Circular Lamps CH472133 | 1 | 55DF | 602.000 | BULB | 3.5000 | \$2,107.00 |
| BOL418326 3 | DISPSL / CFL1 | FLUORESCENT LIGHT TUBE (FLT) CH72208 | 7 | 4FTB | 1,356.000 | LBS | 0.1200 | \$162.72 |
| BOL418326 3 | DISPSL / CFL1 | FLUORESCENT LIGHT TUBE (FLT) CH72208 | 3 | BOX | 8,365.000 | LBS | 0.1200 | \$1,003.80 |
| BOL418326 4 | DISPSL / CFL1 | FLUORESCENT LIGHT TUBE (FLT) CH72208 | 8 | 4FTB | 625.000 | LBS | 0.1200 | \$75.00 |
| 000062555MWI 1 | DISPSL / CAXI | FUSEES CH72137 | 4 | 05DM | 4.000 | 05DM | 162.0000 | \$648.00 |

25 Mar 2011

| | | | | | | | | |
|-------------------|-----------------|------------------------|----|------|--------|------|----------|------------|
| 000062553MWI 1 | DISPSL / D20 | D20 SHARPS CH235871 | 13 | 55DF | 13.000 | 55DF | 351.0000 | \$4,563.00 |
|-------------------|-----------------|------------------------|----|------|--------|------|----------|------------|

SUBTOTAL \$24,307.52
TAX \$0.00
TASK TOTAL \$24,307.52

TASK 6J3381993-003 - CESQG payment Davis Athletic Club

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|---------|-------------|--------------------|------------------|-----------------|
|---------|-------------|--------------------|------------------|-----------------|

29 Mar 2011

| | | | | |
|------|-----------------------------------|----------|------|----------|
| FIXD | CESQG payment Davis Athletic Club | -94.4400 | 100% | -\$94.44 |
|------|-----------------------------------|----------|------|----------|

SUBTOTAL \$-94.44
TAX \$0.00
TASK TOTAL \$-94.44

TASK 6J3381993-004 - CESQG Wilkinson Int

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|---------|-------------|--------------------|------------------|-----------------|
|---------|-------------|--------------------|------------------|-----------------|

29 Mar 2011

| | | | | |
|------|---------------------|----------|------|----------|
| FIXD | CESQG Wilkinson Int | -97.9600 | 100% | -\$97.96 |
|------|---------------------|----------|------|----------|

SUBTOTAL \$-97.96
TAX \$0.00
TASK TOTAL \$-97.96

TASK 6J3381993-005 - CESQG Marrone Bio Innovations

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount |
|---------|-------------|--------------------|------------------|-----------------|
|---------|-------------|--------------------|------------------|-----------------|

29 Mar 2011

| | | | | |
|------|-------------------------------|-----------|------|-----------|
| FIXD | CESQG Marrone Bio Innovations | -256.6600 | 100% | -\$256.66 |
|------|-------------------------------|-----------|------|-----------|

SUBTOTAL \$-256.66
TAX \$0.00
TASK TOTAL \$-256.66

Created with





INVOICE
Invoice No 6J1182486R

TASK 6J3381993-006 - CESQG Hain Celestial Group (Norberto Contreras)

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount | |
|---------|---|--------------------|------------------|-------------------|------------------|
| | | | 29 Mar 2011 | | |
| FIXD | CESQG Hain Celestial Group (Norberto Contreras) | -235.0000 | 100% | \$-235.00 | |
| | | | | SUBTOTAL | \$-235.00 |
| | | | | TAX | \$0.00 |
| | | | | TASK TOTAL | \$-235.00 |

TASK 6J3381993-008 - CESQG VDX

| Item ID | Description | Fixed Price Amount | Percent Complete | Billable Amount | |
|---------|---|--------------------|------------------|-------------------|------------------|
| | | | 29 Mar 2011 | | |
| FIXD | CESQG Hain Celestial Group VDX Contreras) | -335.4400 | 100% | \$-335.44 | |
| | | | | SUBTOTAL | \$-335.44 |
| | | | | TAX | \$0.00 |
| | | | | TASK TOTAL | \$-335.44 |

MODE:F ACTION:

GLD258 Type ACCT, BU, FUND

EXPENDITURE BY
VENDOR INQUIRY

04/23/11

FY: 2009-2010

USER: PWKSMJ

| Vendor 27472 CLEAN HARBORS ENVIRON SERVICES | | Display Pendings (Y/N) Y | | | | |
|--|----------|---|----------------------|--------------------|-------|----------|
| Name 2/DBA | | From 07/01/2009 To 06/30/2010 | | | | |
| Address 1030 COMMERCIAL STREET | | | | | | |
| SUITE 107 | | | | | | |
| SAN JOSE | | CA 95112 | | | | |
| | | Phone Number 4084515076 | | | | |
| Date | Document | Fund B/U | C/C Account | Description | A/E/P | Amount |
| 01 | 08/18/09 | CO100206 | 194-1941-RCYC-862170 | INV 6J0985136 7/10 | A | 31372.67 |
| 02 | 09/10/09 | CO100206 | 194-1941-RCYC-862170 | INV 6J0909308R 7/1 | A | 28760.82 |
| 03 | 09/24/09 | CO100206 | 194-1941-RCYC-862170 | INV 6J0928667 8/12 | A | 31064.43 |
| 04 | 10/20/09 | CO100206 | 194-1941-RCYC-862170 | INV 6J0940911 9/12 | A | 956.00 |
| 05 | 10/20/09 | CO100206 | 194-1941-RCYC-862170 | INV 6J0946376 9/24 | A | 29251.01 |
| 06 | 11/10/09 | CO100206 | 194-1941-RCYC-862170 | INV 6J2524248 OCT | A | 26108.96 |
| 07 | 01/12/10 | CO100206 | 194-1941-RCYC-862170 | INV 6J0915622 11/1 | A | 26456.45 |
| 08 | 01/21/10 | CO100206 | 194-1941-RCYC-862170 | INV 6J0939401R 12/ | A | 22462.42 |
| 09 | 02/23/10 | CO100206 | 194-1941-RCYC-862170 | INV 6J1064258 1/9/ | A | 21033.95 |
| 10 | 02/23/10 | CO100206 | 194-1941-RCYC-862170 | INV 6J1082927R 2/1 | A | 23720.41 |

MODE:F ACTION:

GLD258 Type ACCT, BU, FUND

EXPENDITURE BY
VENDOR INQUIRY

04/23/11

FY: 2010-2011

USER: PWKSMJ

| Vendor 27472 CLEAN HARBORS ENVIRON SERVICES | | | | Display Pendings (Y/N) Y | | |
|--|----------|-------------------------------|----------------------|---|-------|-----------|
| Name 2/DBA | | | | From 07/01/2010 To 04/22/2011 | | |
| Address | | 1030 COMMERCIAL STREET | | | | |
| | | SUITE 107 | | | | |
| | | SAN JOSE | | Phone Number 4084515076 | | |
| | | CA 95112 | | | | |
| Date | Document | Fund B/U | C/C Account | Description | A/E/P | Amount |
| 01 | 07/21/10 | CL967258 | 194-1941-RCYC-862170 | INV 6J1075527 5/20 | A | 22540.06 |
| 02 | 07/28/10 | CL968163 | 194-1941-RCYC-862170 | INV 6J1013229 6/12 | A | 31326.25 |
| 03 | 09/07/10 | C0110352 | 194-1941-RCYC-862170 | TO PROVIDE HOUSEHO | E | 274776.14 |
| 04 | 10/06/10 | C0110352 | 194-1941-RCYC-862170 | INV 6J1041153R 8/1 | A | 30833.50 |
| 05 | 01/19/11 | C0110352 | 194-1941-RCYC-862170 | INV 6J1073931 11/3 | A | 25464.91 |
| 06 | 01/19/11 | C0110352 | 194-1941-RCYC-862170 | INV 6J1038431 10/7 | A | 32914.17 |
| 07 | 02/02/11 | C0110352 | 194-1941-RCYC-862170 | JOB NO 6J3218218 1 | A | 32275.30 |
| 08 | 03/16/11 | C0110352 | 194-1941-RCYC-862170 | INV 6J3010831 8/31 | A | 26308.04 |
| 09 | 03/16/11 | C0110352 | 194-1941-RCYC-862170 | INV 6J3060601 9/30 | A | 27427.94 |
| 10 | | | | | | |

MODE:F ACTION:

GLD150

For Addendum
Type ADD

EXPENDITURE BY ACCOUNT
INQUIRY

04/27/11

FY: 2010-2011

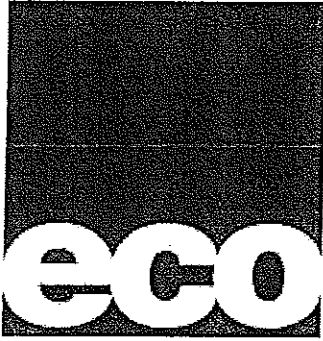
USER: PWKSMJ

Display Pending (Y/N) Y

| 194-1941-RCYC-862429 PROFESSIONAL & SPECIALIZED SRV From 04/15/2011 To 04/27/2011 | | | | | | | |
|---|----------|-------------|-------------|-----------------|-----------------|-----------|----------|
| Appropriation | | Expenditure | | Encumbrance | | Available | |
| 619635.00 | | 45598.06 | | 28665.10 | | 545371.84 | |
| Date | Document | Warrant | Vendor Name | Description | A/E/P | Amount | |
| 01 | 04/25/11 | PO110076 | 00000000 | CALIFORNIA NEWS | INV 3850053 2/ | P | 504.00 |
| 02 | 04/25/11 | PO110076 | 00000000 | CALIFORNIA NEWS | INV 3867209 2 | P | 300.00 |
| 03 | 04/26/11 | CO110352 | 00000000 | CLEAN HARBORS E | INV 6J1128547R | P | 14397.92 |
| 04 | 04/26/11 | CO110352 | 00000000 | CLEAN HARBORS E | INV 6J1178305 F | P | 20297.18 |
| 05 | 04/26/11 | CO110352 | 00000000 | CLEAN HARBORS E | INV 6J1182486R | P | 34412.02 |
| 06 | 04/20/11 | PO110096 | 09348891 | ECO PARTNERS IN | INV 6471 3/30/ | A | 1630.00 |
| 07 | | | | | | | |
| 08 | | | | | | | |
| 09 | | | | | | | |
| 10 | | | | | | | |



Invoice



PARTNERS
INCORPORATED

FED ID# 35-1801868

| | |
|----------|-----------|
| DATE | INVOICE # |
| 1/4/2010 | 6260 |

Yolo County Waste Reduction
Pam Hedrick
44090 County Road 28H
Woodland, CA 95776

P.O. Box 496
Carmel, IN 46082
Phone: 317-202-1133
Fax: 317-202-1122
E-mail: bbugbee@trashtalk.com

| DESCRIPTION | AMOUNT |
|--|----------|
| "One Man's Trash... 8,000 copies Winter 2010 issue | 1,356.00 |
| Shipping | 127.50 |
| Folding to fit a #10 envelope size | 120.00 |
| Electronic file for website | 26.50 |
| This represents 50% of the cost. The remainder will be paid by Waste Management. | |

| | |
|-----------------------|------------------------------|
| Fund No: 194 | Brief Description: |
| Budget Unit No: 194-1 | HD17-08-26 |
| Acct. No: 86-2429 | Recommended for Approval By: |
| Work Order: 9191 | Approved By: |
| Cost Center: UNWR | <i>[Signature]</i> |

↓

~~\$815~~
\$1,630

| | |
|-----------------------|------------------------------|
| Fund No: 194 | Brief Description: |
| Budget Unit No: 194-1 | UNWG-15 |
| Acct. No: 86-2429 | Recommended for Approval By: |
| Work Order: 9208 | Approved By: |
| Cost Center: UNWR | <i>[Signature]</i> |

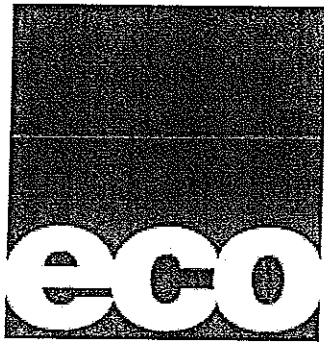
↓

~~\$815~~

| | | | |
|------------|--------------------|--------------|------------|
| Thank you! | WM paid other half | Total | \$1,630.00 |
|------------|--------------------|--------------|------------|

for printing of calendar + bulky event info.

Vendor #33924



PARTNERS
INCORPORATED

FED ID# 35-1801868

Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 4/1/2010 | 6308 |

Yolo County Waste Reduction
Pam Hedrick
44090 County Road 28H
Woodland, CA 95776

P.O. Box 496
Carmel, IN 46082
Phone: 317-202-1133
Fax: 317-202-1122
E-mail: bbugbee@trashtalk.com

| DESCRIPTION | AMOUNT |
|--|----------|
| "One Man's Trash... 8,000 copies Spring 2010 issue | 2,712.00 |
| Shipping | 255.00 |
| Folding to fit a #10 envelope size | 240.00 |
| Electronic file for website | 53.00 |

| | |
|-----------------------|------------------------------|
| Fund No: 194 | Brief Description: |
| Budget Unit No: 194-1 | #1017-08-26 |
| Acct. No: 86-2429 | Recommended for Approval By: |
| Work Order: 9191 | Approved By: |
| Cost Center: UNWR | <i>M. Hedrick</i> |

↓

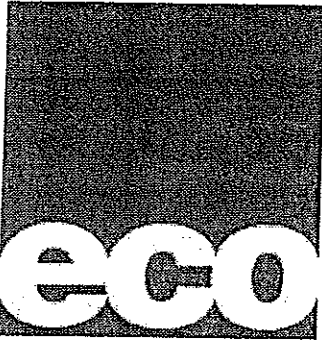
~~\$1,630~~

| | |
|-----------------------|------------------------------|
| Fund No: 194 | Brief Description: |
| Budget Unit No: 194-1 | UB615-09-29 |
| Acct. No: 86-2429 | Recommended for Approval By: |
| Work Order: 9208 | Approved By: |
| Cost Center: UNWR | <i>M. Hedrick</i> |

↓

\$1,630

| | | |
|------------|--------------|------------|
| Thank you! | Total | \$3,260.00 |
|------------|--------------|------------|



PARTNERS
INCORPORATED

FED ID# 35-1801868

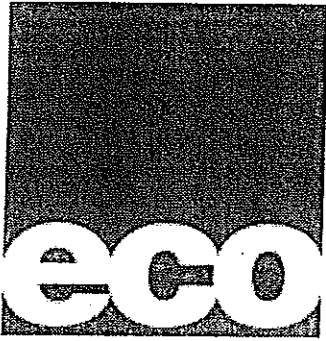
Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 6/22/2010 | 6349 |

Yolo County Waste Reduction
Pam Hedrick
44090 County Road 28H
Woodland, CA 95776

P.O. Box 496
Carmel, IN 46082
Phone: 317-202-1133
Fax: 317-202-1122
E-mail: bbugbee@trashtalk.com

| DESCRIPTION | AMOUNT | | | | | | | | | | |
|--|--|---------------------------------|-----------------------|--|-------------------------|-----------------------------|------------------|--|-------------------|--|-----------|
| "One Man's Trash... 8,000 copies Summer 2010 issue | 2,712.00 | | | | | | | | | | |
| Shipping | 255.00 | | | | | | | | | | |
| Folding to fit a #10 envelope size | 240.00 | | | | | | | | | | |
| Electronic file for website | 53.00 | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td>Fund No: 194</td> <td>Brief Description: HD17-08-26</td> </tr> <tr> <td>Budget Unit No: 194-1</td> <td>Recommended for Approval By: Pam Hedrick</td> </tr> <tr> <td>Acct. No: 86-2429</td> <td>Approved By: Marissa Juhler</td> </tr> <tr> <td>Work Order: 9191</td> <td></td> </tr> <tr> <td>Cost Center: UNWR</td> <td></td> </tr> </table> | Fund No: 194 | Brief Description: HD17-08-26 | Budget Unit No: 194-1 | Recommended for Approval By: Pam Hedrick | Acct. No: 86-2429 | Approved By: Marissa Juhler | Work Order: 9191 | | Cost Center: UNWR | | \$1630.00 |
| Fund No: 194 | Brief Description: HD17-08-26 | | | | | | | | | | |
| Budget Unit No: 194-1 | Recommended for Approval By: Pam Hedrick | | | | | | | | | | |
| Acct. No: 86-2429 | Approved By: Marissa Juhler | | | | | | | | | | |
| Work Order: 9191 | | | | | | | | | | | |
| Cost Center: UNWR | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td>Fund No: 194</td> <td>Brief Description: UBG 15-09-29</td> </tr> <tr> <td>Budget Unit No: 194-1</td> <td>Recommended for Approval By: Pam Hedrick</td> </tr> <tr> <td>Acct. No: 86-2429</td> <td>Approved By: Marissa Juhler</td> </tr> <tr> <td>Work Order: 9208</td> <td></td> </tr> <tr> <td>Cost Center: UNWR</td> <td></td> </tr> </table> | Fund No: 194 | Brief Description: UBG 15-09-29 | Budget Unit No: 194-1 | Recommended for Approval By: Pam Hedrick | Acct. No: 86-2429 | Approved By: Marissa Juhler | Work Order: 9208 | | Cost Center: UNWR | | \$815.00 |
| Fund No: 194 | Brief Description: UBG 15-09-29 | | | | | | | | | | |
| Budget Unit No: 194-1 | Recommended for Approval By: Pam Hedrick | | | | | | | | | | |
| Acct. No: 86-2429 | Approved By: Marissa Juhler | | | | | | | | | | |
| Work Order: 9208 | | | | | | | | | | | |
| Cost Center: UNWR | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td>Fund No: 194</td> <td>Brief Description: DOC FY 09-10</td> </tr> <tr> <td>Budget Unit No: 194-1</td> <td>Recommended for Approval By: Pam Hedrick</td> </tr> <tr> <td>Acct. No: 86-2429</td> <td>Approved By: Marissa Juhler</td> </tr> <tr> <td>Work Order: 9208</td> <td></td> </tr> <tr> <td>Cost Center: UNWR</td> <td></td> </tr> </table> | Fund No: 194 | Brief Description: DOC FY 09-10 | Budget Unit No: 194-1 | Recommended for Approval By: Pam Hedrick | Acct. No: 86-2429 | Approved By: Marissa Juhler | Work Order: 9208 | | Cost Center: UNWR | | \$815.00 |
| Fund No: 194 | Brief Description: DOC FY 09-10 | | | | | | | | | | |
| Budget Unit No: 194-1 | Recommended for Approval By: Pam Hedrick | | | | | | | | | | |
| Acct. No: 86-2429 | Approved By: Marissa Juhler | | | | | | | | | | |
| Work Order: 9208 | | | | | | | | | | | |
| Cost Center: UNWR | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td colspan="2">Please make check payable to Eco Partners, Inc., P.O. Box 496, Carmel, IN 46082.</td> </tr> <tr> <td>Cost Center: UNWR</td> <td>Approved By: Marissa Juhler</td> </tr> </table> | Please make check payable to Eco Partners, Inc., P.O. Box 496, Carmel, IN 46082. | | Cost Center: UNWR | Approved By: Marissa Juhler | Total \$3,260.00 | | | | | | |
| Please make check payable to Eco Partners, Inc., P.O. Box 496, Carmel, IN 46082. | | | | | | | | | | | |
| Cost Center: UNWR | Approved By: Marissa Juhler | | | | | | | | | | |



PARTNERS
INCORPORATED

FED ID# 35-1801868

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 10/1/2010 | 6391 |

Yolo County Waste Reduction
Pam Hedrick
44090 County Road 28H
Woodland, CA 95776

P.O. Box 496
Carmel, IN 46082
Phone: 317-202-1133
Fax: 317-202-1122
E-mail: bbugbee@trashtalk.com

| DESCRIPTION | AMOUNT |
|---|----------|
| "One Man's Trash... 8,000 copies <u>Fall 2010 issue</u> | 2,712.00 |
| Shipping | 255.00 |
| Folding to fit a #10 envelope size | 240.00 |
| Electronic file for website | 53.00 |

PO#110096

| | |
|--------------------------|--|
| Fund No: 194 | Brief Description: HD17-08-26 → \$1,630.00 |
| Budget Unit No: 194-1 | |
| Acct. No: 86-2429 | Recommended for Approval by: <i>Pam Hedrick</i> |
| Work Order: 9191 | Approved by: <i>Judith Sudey</i> |
| Cost Center: WNWR | |

| | |
|--------------------------|--|
| Fund No: 194 | Brief Description: UBG 15-09-29 → \$815. |
| Budget Unit No: 194-1 | |
| Acct. No: 86-2429 | Recommended for Approval by: <i>Pam Hedrick</i> |
| Work Order: 9208 | Approved by: <i>Judith Sudey</i> |
| Cost Center: WNWR | |

| | |
|--------------------------|--|
| Fund No: 194 | Brief Description: DOCFY 09-10 → \$816. |
| Budget Unit No: 194-1 | |
| Acct. No: 86-2429 | Recommended for Approval by: <i>Pam Hedrick</i> |
| Work Order: 9202 | Approved by: <i>Judith Sudey</i> |
| Cost Center: WNWR | |

TCA6

| | | |
|------------|--------------|------------|
| Thank you! | Total | \$3,260.00 |
|------------|--------------|------------|

Invoice



| | |
|----------|-----------|
| DATE | INVOICE # |
| 1/6/2011 | 6428 |

Yolo County Waste Reduction
Pam Hedrick
44090 County Road 28H
Woodland, CA 95776

P.O. Box 496
Carmel, IN 46082
Phone: 317-202-1133
Fax: 317-575-8567
E-mail: eroc@trashtalk.com

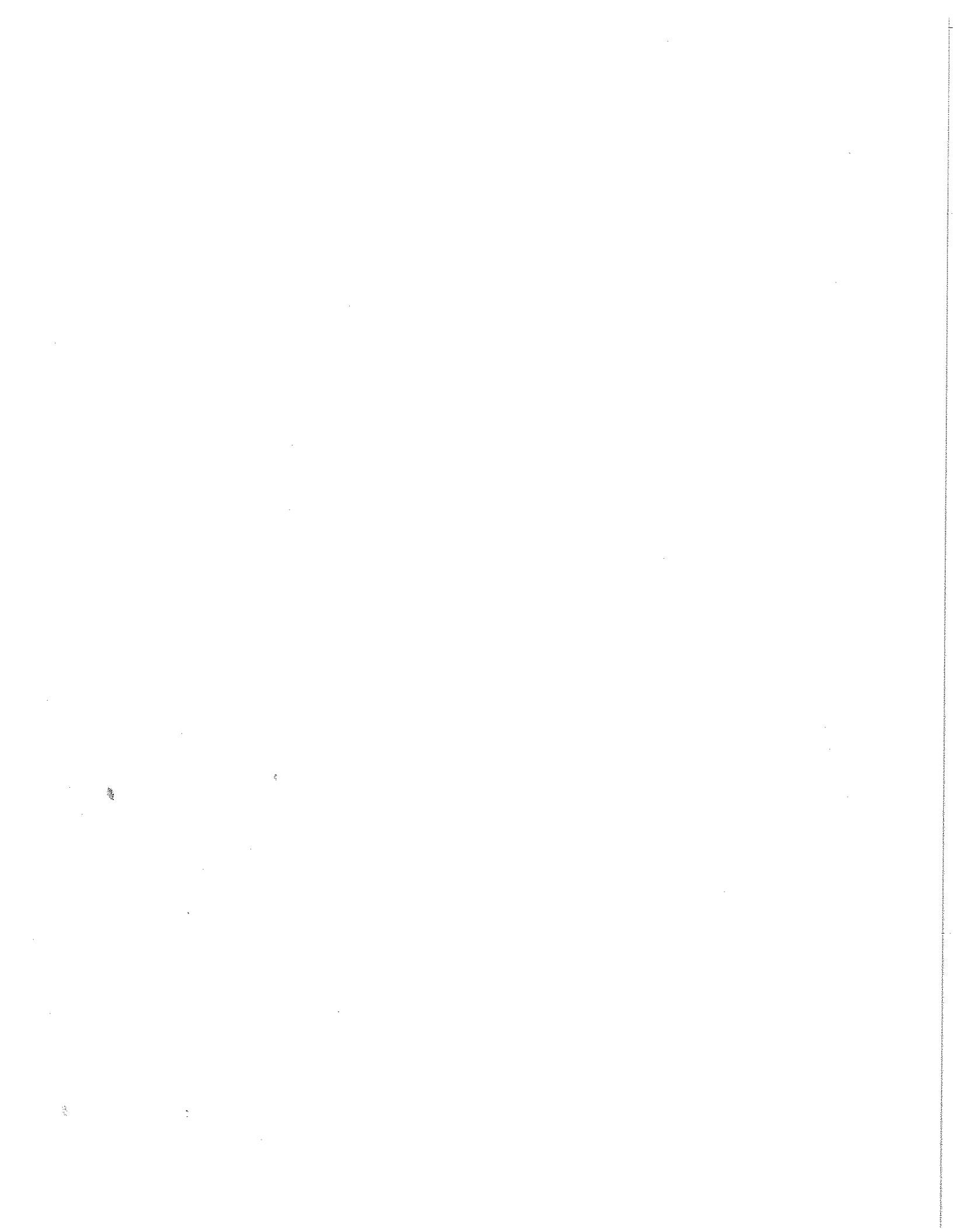
| DESCRIPTION | AMOUNT |
|--|----------|
| "One Man's Trash... 8,000 copies Winter 2011 issue | 1,356.00 |
| Shipping | 127.50 |
| Folding to fit a #10 envelope size | 120.00 |
| Electronic file for website | 26.50 |
| This represents 50% of the cost. The remainder will be paid by Waste Management. | |
| PO#110096 | |

| | |
|---------------------|--|
| Food No: 10 | Order Description: HD17-08-26 |
| Budget Unit No: 194 | Recommended for Approval By: Pam Hedrick |
| Acct. No: 862429 | Approved By: Maxon Gubler |
| Work Order: 9191 | |
| Cost Center: WNW | |

Thank you!

Total

\$1,630.00



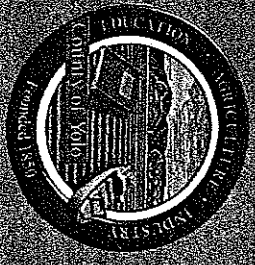
A Quarterly Newsletter of



Yolo County
 (530) 666-8856
 Yolocounty.org

Fall 2010

Stock Code: 754783



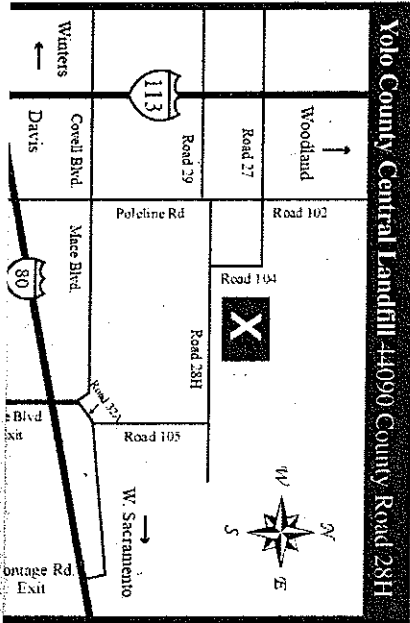
Household Hazardous Waste Drop Off Days
**NOW OPEN EVERY
 FRIDAY & SATURDAY**

The Yolo County Planning and Public Works Department sponsors free household hazardous waste (HHW) collection events for Yolo County residents at the Yolo County Central Landfill (YCCCL).
 Phone: (530) 666-8729 (www.yolocounty.org)

**OPEN EVERY
 FRIDAY & SATURDAY**

Starting October 1, 2010
Time: 7:30 a.m. - 3:30 p.m.

Acceptable Items

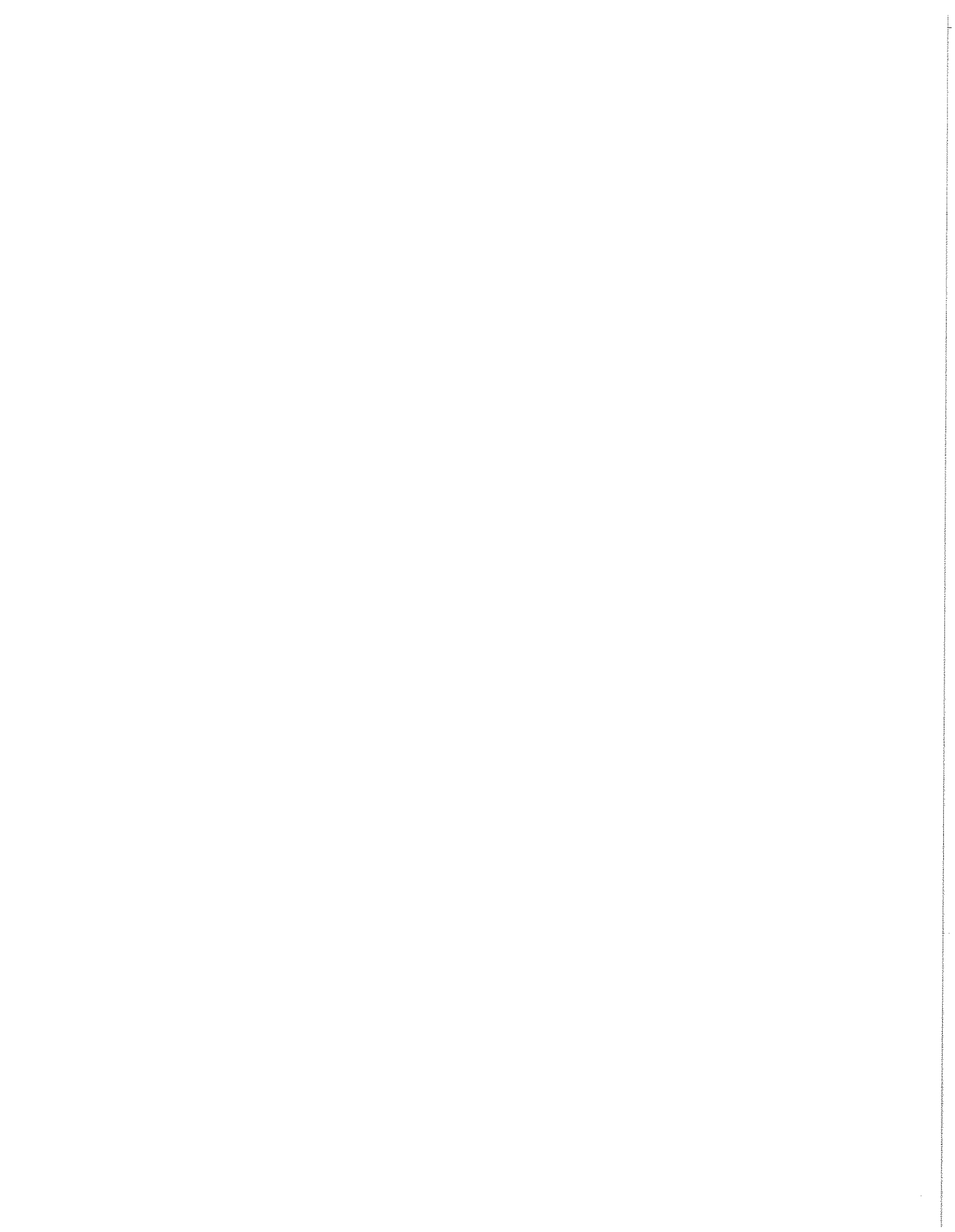


A Message from the Senior Solid Waste Attendant at Yolo County Esparto Convenience Center - Jim Hiatt

Hello again, friends! I would like to share some information about the Esparto Convenience Center (ECC). Although we serve primarily as a convenient local facility for trash disposal for Western Yolo, we do quite a variety of recycling here, as well.

"Frechies" accepted here for recycling are: newspapers, tin cans, aluminum cans, colored and clear glass containers, #2 (HDPE) plastic containers, such as milk jugs, and clear plastic containers (#1 PET or PETE), such as soft drink and water bottles. (Sorry, no rigid plastics, plastic bags, or plastic sheeting.







Yolo County
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Winter 2010

ONE PERSON'S TRASH IS ANOTHER PERSON'S TREASURE

YOUR GUIDE TO REDUCING, REUSING AND RECYCLING

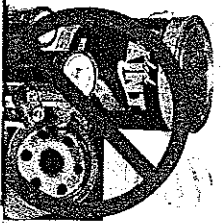
For a Safer and Greener County

Keeping HAZARDOUS MATERIALS out of the trash and recycling carts helps protect Yolo County! With Single Stream recycling collection, recycling has never been easier, but it is important to know what items *cannot* go into your curbside containers.

When hazardous materials are disposed of improperly, they can pose risks to human health

!Al no desechar MATERIALES TOXICOS en los botes de la basura y de los reciclables ayudamos a proteger al condado Yolo! Es muy fácil reciclar con el sistema a domicilio de los botes para reciclables pero es importante saber lo que puede y no puede echarse en los botes. Cuando desechamos inadecuadamente los materiales tóxicos, estamos poniendo en peligro la salud humana y al ambiente. Cuando echamos materiales, tales como metales tóxicos y sustancias corrosivas, donde no corresponden, los mismos pueden escaparse al ambiente y contaminar el agua y el aire que respiramos.

El programa para el desecho de la basura tóxica del hogar del condado Yolo (HHW) acepta todos estos materiales en cualquiera de los centros aprobados y durante los días



- Remember—put all these items into one recycling container.
- Cardboard – Please flatten.
- Glass – All colors of beverage and food containers – Labels okay; remove lids; empty and rinse.
- Mixed Paper – Newspaper, magazines, catalogs, phone books, paper packaging, junk mail, cereal boxes and other paperboard boxes (flatten)
- Metals – Tin and steel cans, aluminum cans, and loose metal lids
- Plastic – Beverage or food containers,

Meet your Senior Solid Waste Attendant at the Yolo County Esparto Convenience Center – Jim Hiatt

Greetings to everyone in western Yolo County! I'm Jim Hiatt. I was born in Woodland a little over half a century ago, live on a family farm in the Hungry Hollow area, and have family roots in California going back to California's beginnings on both sides.

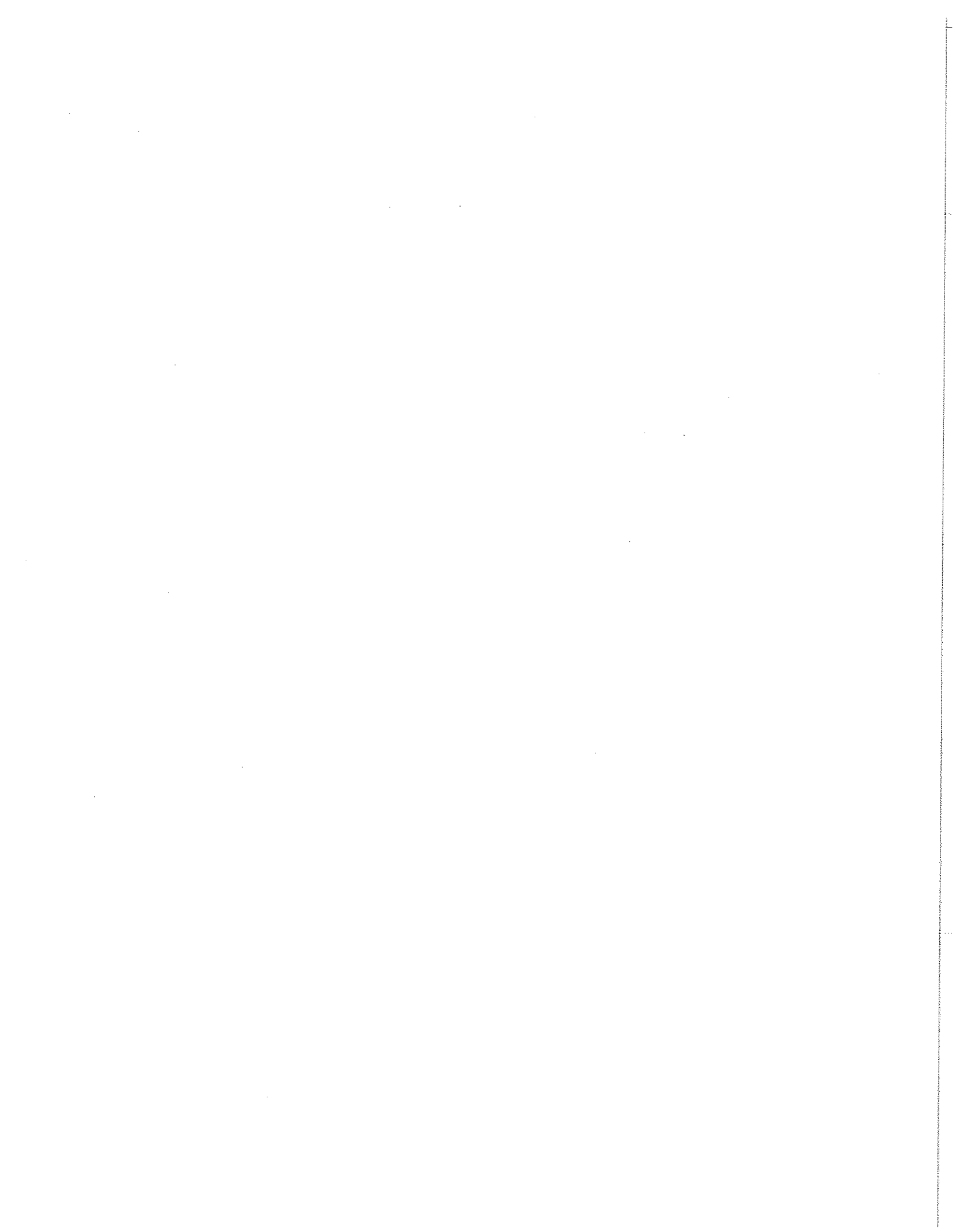
I began working for the County of Yolo in the Parks Department and transferred to Public Works shortly thereafter. I am just completing 24 years of a very satisfying career here. A public servant is a servant before anything else, and having been at the Esparto Convenience Center (ECC) has been just plain fun! Lots of new friends have been made, and I have met family I didn't know I had. Western Yolo is blessed to have both trash disposal and



recycling available locally, and I've managed to add to the atmosphere with a small flower garden. When things are blooming, the little ones get a flower to take home.

Folks continually express gratitude for ECC being there. I am looking eagerly forward to continuing to be there to serve and help our friends and neighbors and make ECC as user-friendly as it can be, and I am ALWAYS open to input and suggestions.

A last thought... I believe it was my great grandfather, Great Grandpa John Goodnow, who gave Hungry Hollow its name in the latter 1800s. His first name wasn't really John, but, as he used to say, "Oh, just call me John—nobody can spell phineas!"



A Quarterly Newsletter of



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 (530) 666-8856
 Yolocounty.org
 Winter 2011

Stock Code: 754855

Meet Your Solid Waste Attendant at the Yolo County Esparto Convenience Center — Robert Clark

Robert has been an employee of Yolo County since 2007. A native of Woodland, California, Robert moved away for 20 years but found his way back to this area to be closer to family and now works at the Esparto Convenience Center (ECC) every Saturday. Robert enjoys the opportunity to meet and help the customers in the community while he is at ECC.

Aside from his Saturdays at ECC, he is involved with several recycling projects at the Yolo County Landfill. At the landfill, many materials are recycled instead of being bur-



WE ONE PERSON'S TRASH IS

YOUR GUIDE TO REDUCING, REUSING AND RECYCLING

COOP

County of Yolo 2011 Recycling Collection Calendar

| January | | | | | | | |
|---------|----|----|----|----|----|----|----|
| S | M | T | W | Th | F | S | |
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| | 30 | 31 | | | | | |

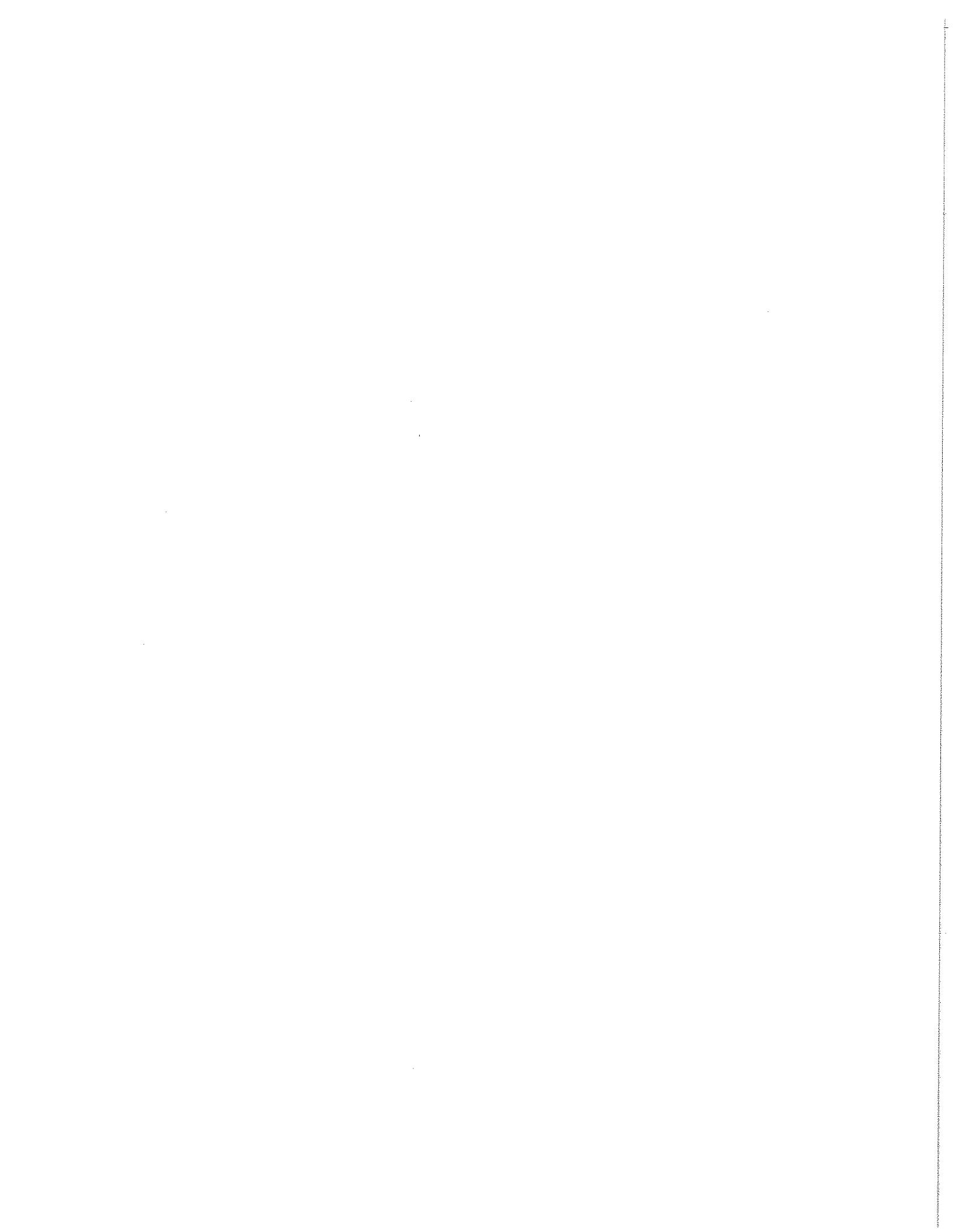
| February | | | | | | | |
|----------|----|----|----|----|----|----|---|
| S | M | T | W | Th | F | S | |
| | | | | | | | |
| | 6 | 7 | 8 | 9 | 10 | 11 | 1 |
| | 13 | 14 | 15 | 16 | 17 | 18 | 1 |
| | 20 | 21 | 22 | 23 | 24 | 25 | 2 |
| | 27 | 28 | | | | | |

| March | | | | | | | |
|-------|----|----|----|----|----|----|----|
| S | M | T | W | Th | F | S | |
| | | 1 | 2 | 3 | 4 | 5 | |
| | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| | 27 | 28 | 29 | 30 | 31 | | |

| April | | | | | | | |
|-------|----|----|----|----|----|----|---|
| S | M | T | W | Th | F | S | |
| | | | | | | | |
| | 3 | 4 | 5 | 6 | 7 | 8 | 1 |
| | 10 | 11 | 12 | 13 | 14 | 15 | 1 |
| | 17 | 18 | 19 | 20 | 21 | 22 | 2 |
| | 24 | 25 | 26 | 27 | 28 | 29 | 3 |

| May | | | | | | | |
|-----|----|----|----|----|----|----|----|
| S | M | T | W | Th | F | S | |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| | 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | 22 | 23 | 24 | 25 | 26 | 27 | 28 |

| June | | | | | | | |
|------|----|----|----|----|----|----|----|
| S | M | T | W | Th | F | S | |
| | | | | | | | |
| | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | 19 | 20 | 21 | 22 | 23 | 24 | 25 |





Yolo County
(530) 666-8856
Yolocounty.org
Spring 2010

A Word From Your Waste Reduction & Sustainability Manager

I would like to start by thanking all of the residents whom I have had the opportunity to get to know over the past year as we have implemented franchise solid waste and recycling collection services. I have had the pleasure

of meeting many of you, whether face-to-face or by phone, as we have discussed our county recycling programs. As we move ahead into 2010, I wanted to give you an update on what the Division of Integrated Waste Management has been working on to enhance services for unincorporated area residents.

First and foremost, we continue to manage the household hazardous waste grant, which allows us to offer free sharps containers and free disposal options for residents needing to dispose of needles and syringes properly. To date, we have handed out over 500 containers, saving residents ap-



Marissa Juhler, Waste Reduction & Sustainability Manager

issue of this newsletter to advertise the event dates, which are tentatively being planned for the fall of 2010.

Third, we are working very hard to add additional recycling opportunities at the Esparto Convenience Center (ECC) and recently tested a load of cardboard over the holiday season. We have also taken the next steps in moving toward the acceptance of electronic waste at the ECC. While it may take some time to rewrite our permits to include these new services, we hope to have them up and running by the end of the calendar year. Until then, we'll keep you posted.

These are just three of the many projects we are working on this year to make solid waste services more convenient and affordable for residents. Don't forget to check your 2010 Waste Management recycling calendar that was reprinted in the last edition of this newsletter.

ONE PERSON'S TRASH IS ANOTHER'S GEM

YOUR GUIDE TO REDUCING, REUSING AND RECYCLING

Small Business Hazardous Waste

Does your business generate hazardous waste?

If you use products that are corrosive, reactive, toxic, or ignitable, then you probably generate hazardous waste. Many types of businesses and organizations create hazardous waste, including:

- Construction contractors
- Painting contractors
- Printers
- Equipment repair shops
- Furniture refinishing shops
- Laboratories
- Dry cleaners

- Metal manufacturing operations
- Farms and ranches
- Auto body shops

Is your business considered a Conditionally Exempt Small Quantity Generator (CESQG)?

To determine whether your business is considered a small quantity generator, estimate the waste you produce each month and inventory the hazardous waste you currently have on hand. A CESQG is a small business generating no more than 220 pounds or 27 gallons of hazardous materials each month.

Categories of Hazardous Waste

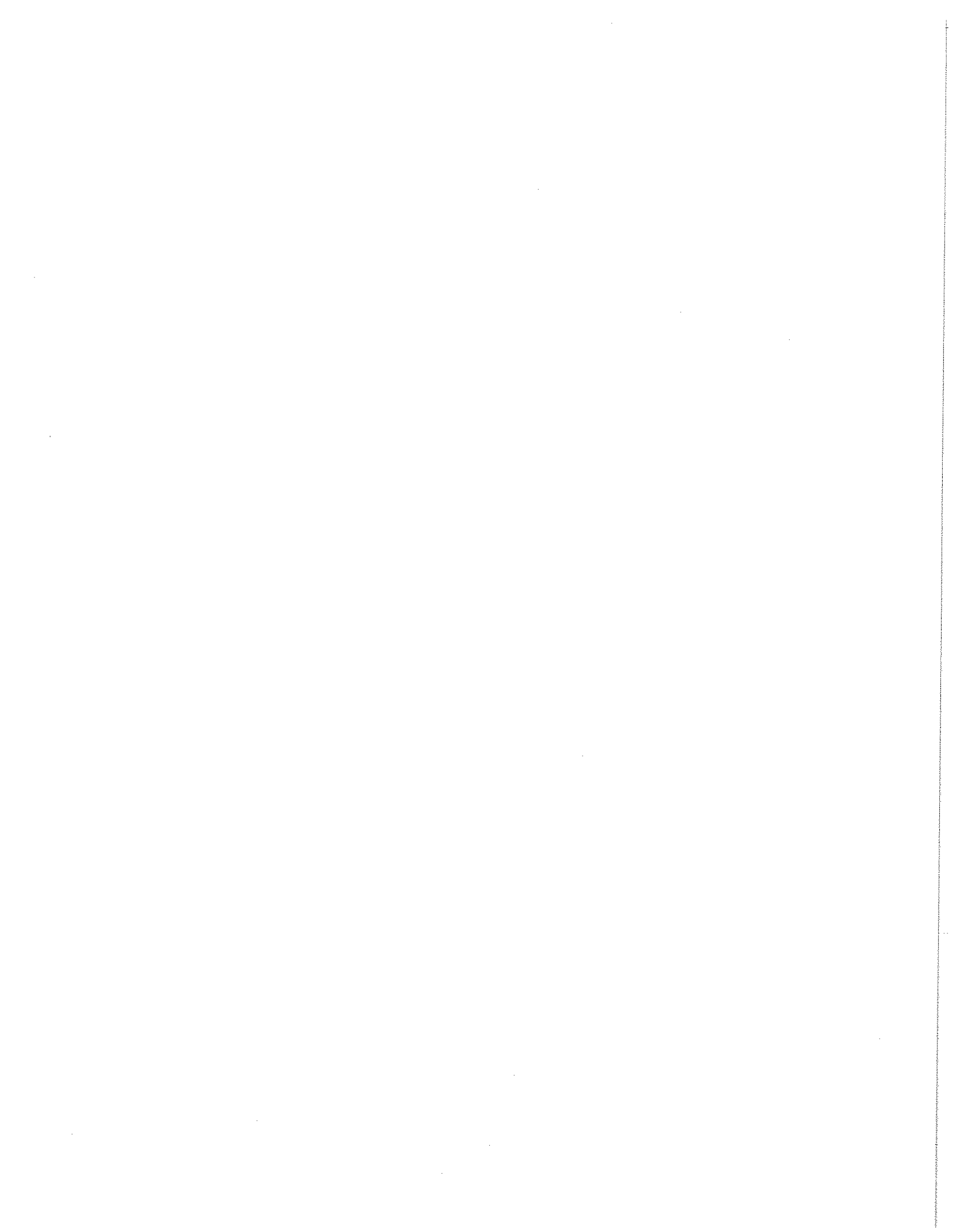
When registering as a CESQG, there are two categories of hazardous waste to consider:



- HAZARDOUS WASTE**
- latex & oil based paints
 - solvents
 - chemicals



- UNIVERSAL WASTE**
- fluorescent bulbs
 - alkaline batteries
 - rechargeable batteries



A Quarterly Newsletter of



Yolo County
(530) 666-8856
Yolocounty.org

Summer 2010

Stock Code: 754675

ONE PERSON'S
TRASH IS
ANOTHER'S TREASURE

YOUR GUIDE TO REDUCING, REUSING AND RECYCLING

A Message From Your Waste Reduction and Recycling Specialist Pam Hedrick



I hope you have seen our used oil recycling billboards along I-80 in Davis and on Main Street in Woodland promoting safe disposal of oil in Yolo County. These billboards promote the safe disposal of used oil and filters throughout Yolo County. This project was accomplished through collaboration with the cities of Woodland and Davis utilizing grant funds. You can call 530-666-8856 for information on convenient used oil and filter drop-off locations. Remember: **You Dump It, You Drink It.... Used motor oil contaminates our water.**

Additionally, over the next few months I will be working with **Clarksburg Charter Elementary School** and **Esparto Elementary School** to promote RAFT (Resource Area for Teaching). RAFT is a non-profit organization located in the Sacramento area. It provides educational resources, inexpensive materials, and workshops for teachers, youth organizations, daycare centers, and anyone who works with students. Many of the materials at RAFT have been donated by local businesses and can be used and reused in math and science classes, as well as during other student projects, instead of

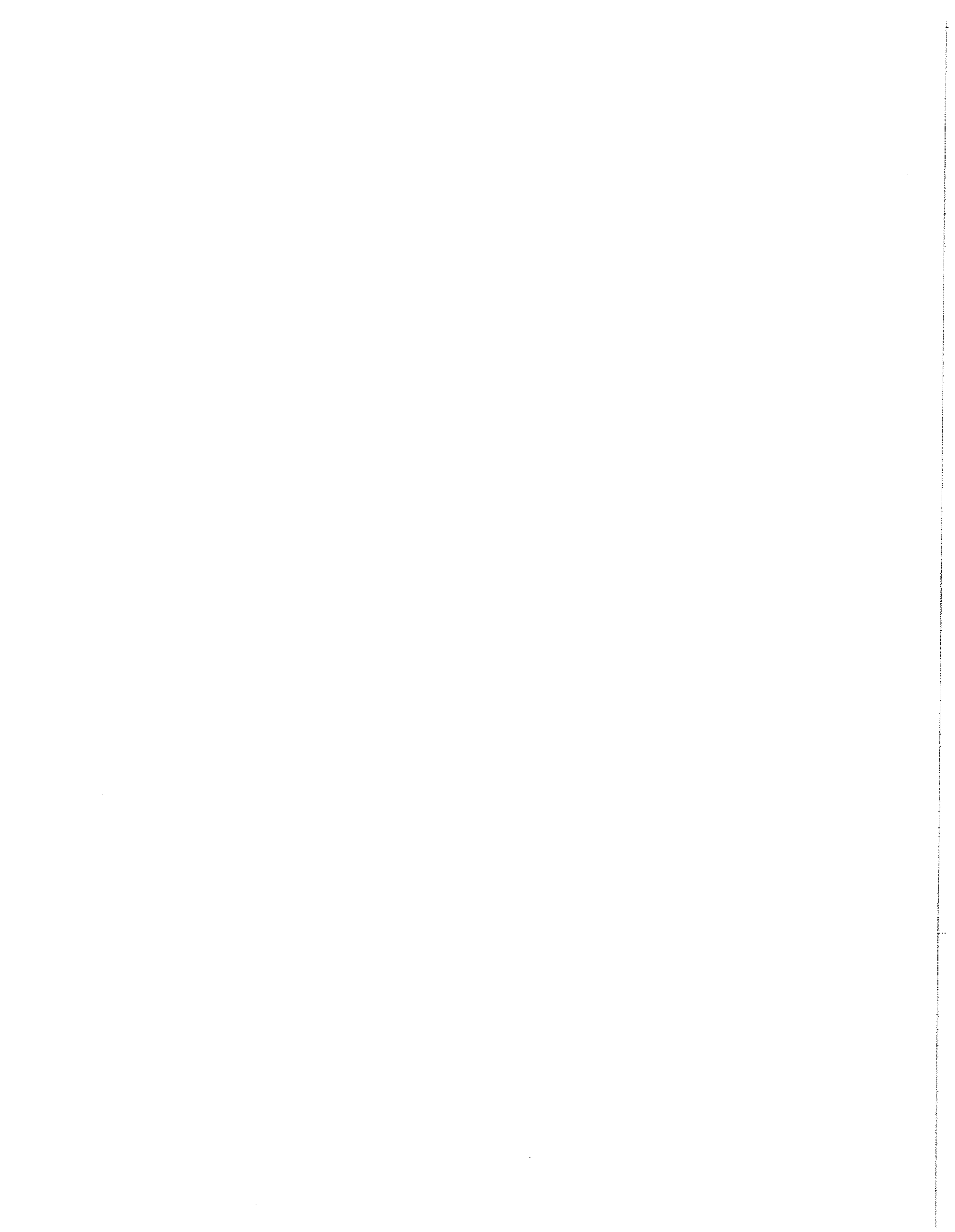
Confiamos en que haya notado los pizarrones sobre el reciclaje del aceite del motor usado que se encuentran a lo largo de la carretera I-80 en Davis y Main Street en Woodland. Estos pizarrones promueven el desecho adecuado del aceite usado del motor y de los filtros a lo largo del Condado Yolo. Este proyecto es posible a través de la colaboración y aportación de las ciudades de Woodland y Davis. Si necesita información sobre centros donde puede pasar a dejar el aceite usado y los filtros, por favor llame al 530-666-8856.

En los próximos meses estaremos trabajando también con las escuelas primarias Clarksburg Charter y Esparto para promover el programa "Resource Area for Teaching" (área de recursos para la enseñanza.) Esta organización sin lucro de fondos se encuentra en el área de Sacramento. El programa proporciona actividades creativas manuales, recursos para educar, materiales de bajo costo y talleres. Muchos de los materiales han sido donados por los negocios locales y pueden ser usados más de una vez en el salón de clases y en los proyectos de los estudiantes en lugar de terminar en el basurero.

Por favor anote en su calendario para participar en el evento anual de limpieza "Coast and Creek Clean-Up Day" que toma lugar en septiembre. Únase a

CalRecycle





MODE:F ACTION:

GLD258 Type ACCT, BU, FUND

EXPENDITURE BY
VENDOR INQUIRY

04/23/11

FY: 2009-2010

USER: PWKSMJ

| | |
|--------------------------------------|---|
| Vendor 33924 ECO PARTNERS INC | Display Pendings (Y/N) Y |
| Name 2/DBA | From 07/01/2009 To 06/30/2010 |
| Address P O BOX 496 | |
| CARMEL | IN 46082 |
| | Phone Number 3172021133 |

| | Date | Document | Fund B/U | C/C Account | Description | A/E/P | Amount |
|----|----------|----------|----------------------|----------------------|---------------------|-------|---------|
| 01 | 10/15/09 | PO100428 | 194-1941-UNWR-862429 | 194-1941-UNWR-862429 | INV 6172 7/14/09 | A | 3260.00 |
| 02 | 10/15/09 | PO100428 | 194-1941-UNWR-862429 | 194-1941-UNWR-862429 | INV 6219 10/7/09 | A | 815.00 |
| 03 | 10/15/09 | PO100428 | 194-1941-UNWR-862429 | 194-1941-UNWR-862429 | INV 6219 10/7/09 | A | 2445.00 |
| 04 | 04/06/10 | PO100428 | 194-1941-UNWR-862429 | 194-1941-UNWR-862429 | INV 6260 1/4/10 | A | 1630.00 |
| 05 | 04/20/10 | PO100428 | 194-1941-UNWR-862429 | 194-1941-UNWR-862429 | INV (6308) 4/1/10 | A | 1630.00 |
| 06 | 04/20/10 | PO100428 | 194-1941-UNWR-862429 | 194-1941-UNWR-862429 | INV (6308) 4/1/10 | A | 1630.00 |
| 07 | 06/24/10 | PO100428 | 194-1941-UNWR-862429 | 194-1941-UNWR-862429 | RELEASE \$1630 6/24 | A | 0 |
| 08 | | | - | - | | | |
| 09 | | | - | - | | | |
| 10 | | | - | - | | | |

HD17
UBG15

MODE:F ACTION:

GLD258 Type ACCT, BU, FUND

EXPENDITURE BY
VENDOR INQUIRY

04/23/11

FY: 2010-2011

USER: PWNKSMJ

| | |
|--------------------------------------|--------------------------------------|
| Vendor 33924 ECO PARTNERS INC | Display Pendings (Y/N) Y |
| Name 2/DBA | From 07/01/2010 To 04/22/2011 |
| Address P O BOX 496 | |
| CARMEL | IN 46082 |
| | Phone Number 3172021133 |

| | Date | Document | Fund B/U | C/C Account | Description | A/E/P | Amount |
|----|----------|----------|----------|-------------|--------------------|-------|---------|
| 01 | 07/01/10 | PO110096 | 194-1941 | UNWR-862429 | QUARTERLY NEWSLETT | E | 4890.00 |
| 02 | 07/21/10 | PO100428 | 194-1941 | UNWR-862429 | INV 6349 6/22/10 | A | 1630.00 |
| 03 | 07/21/10 | PO100428 | 194-1941 | UNWR-862429 | INV 6349 6/22/10 | A | 815.00 |
| 04 | 07/21/10 | PO100428 | 194-1941 | UNWR-862429 | INV 6349 6/22/10 | A | 815.00 |
| 05 | 10/13/10 | PO110096 | 194-1941 | UNWR-862429 | INV 6391 10/1/10 | F A | 1630.00 |
| 06 | 10/13/10 | PO110096 | 194-1941 | UNWR-862429 | INV 6391 10/1/10 | F A | 815.00 |
| 07 | 10/13/10 | PO110096 | 194-1941 | UNWR-862429 | INV 6391 10/1/10 | F A | 815.00 |
| 08 | 01/26/11 | PO110096 | 194-1941 | UNWR-862429 | INV 6428 1/6/11 | A | 1630.00 |
| 09 | 04/20/11 | PO110096 | 194-1941 | RCYC-862429 | INV 6471 3/30/11 | A | 1630.00 |
| 10 | 04/20/11 | PO110096 | 194-1941 | UNWR-862429 | INV 6471 3/30/11 | A | 815.00 |

HDI7
UB&S
DCC
HDI7
UB&S
TCA6

Recycled-Content Certification for CalRecycle Grant Programs

Grantees: Review completed form and submit a copy to your CalRecycle grant manager as specified in your grant agreement.

Check box if no products, materials, goods, or supplies were purchased with grant funds.

The contractor, vendor, product supplier, bidder, or grantee should complete this form. Complete a row for each product purchased with grant funds. Attach additional sheets if necessary. Information on all products must be included, even if products contain no recycled content material. Product labels and catalog/website descriptions will be accepted as verification of the information provided. **Please see footnotes on the back of this page.**

Product Supplier Eco Partners Incorporated
 4/1/2011

Date

Address P.O. Box 496 Carmel, IN 46082
 Phone 317-202-1133

Fax 317-202-1122

E-mail bbugbee@trashtalk.com

Web site

www.trashtalk.com

| ty | Unit of Measure | Grant Dollars | Product Manufacturer | Manufacturer product ID # | Product Description | Product Category ¹ | Postconsumer Material (Percent) ² | Secondary Material (Percent) ³ | Virgin Content (Percent) ⁴ | Total Perc |
|--------|-----------------|---------------|----------------------|---------------------------|---|-------------------------------|--|---|---------------------------------------|------------|
| 900 | + | \$918 | New-leaf | 80# cover | Educational Brochure—Evereet paper (SAMPLE) | PW | 50% | 50% | 0% | 100% |
| \$,000 | 1 | \$1,630 | Abitibi Bowater | #30 newspaper | Winter 2010 Newsletter | PW | 70 % | 30 % | % | 100% |
| \$,000 | 1 | \$1,630 | " " | " " | Spring 2010 Newsletter | PW | 70 % | 30 % | % | 100% |
| \$,000 | 1 | \$1,630 | " " | " " | Summer 2010 Newsletter | PW | 70 % | 30 % | % | 100% |
| \$,000 | 1 | \$1,630 | " " | " " | Fall 2010 Newsletter | PW | 70 % | 30 % | % | 100% |
| \$,000 | 1 | \$1,630 | " " | " " | Winter 2011 Newsletter | PW | 70 % | 30 % | % | 100% |

| | | | | | | | | | | |
|--|--|--------------------------|--|--|--|--|--|--|--|--|
| | | Total: \$8,150 | | | | | | | | |
|--|--|--------------------------|--|--|--|--|--|--|--|--|

*12 pounds = 1 tire

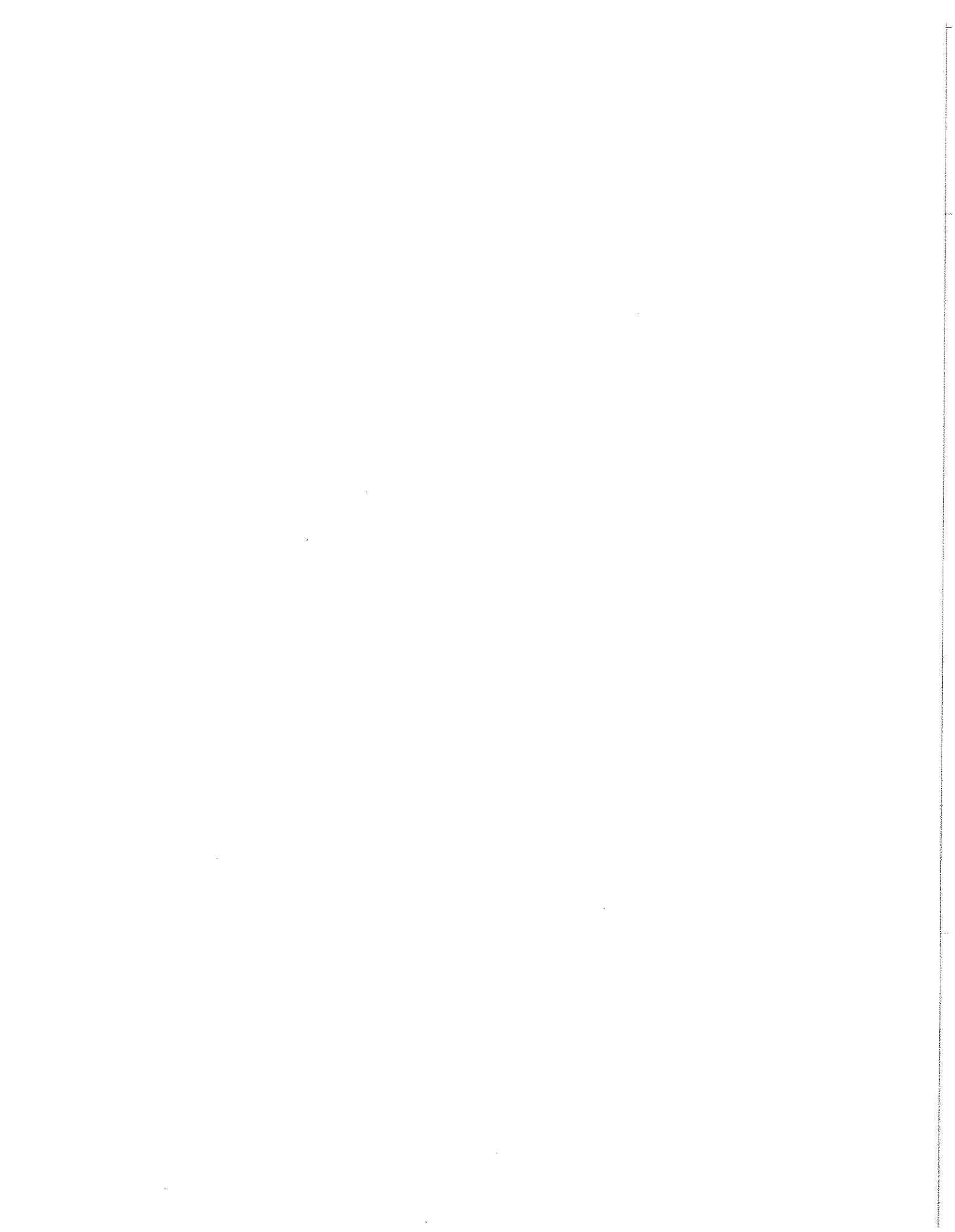
Public Contract Code (PCC) sections 10233, 10308.5, & 10354: All vendors and contractors are required to certify in writing, under penalty of perjury, the minimum, if not the exact, percentage of postconsumer and secondary material in the products, materials, goods, or supplies offered or sold. PCC 12213 and 12205(a): State agencies must require all suppliers to certify the recycled content of all products offered or sold to the State.

Tire grants only: Please check this box to certify under penalty of perjury that the material provided to the above named grantee is manufactured from 100% California waste tire rubber. I understand that if an audit discloses the use of non-California waste tire rubber, CalRecycle may request reimbursement from the above named product supplier/contractor for the tire rubber material costs.

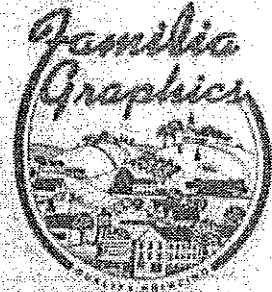
Beth Bugbee
Beth Bugbee
 Print name of person completing form
 Signature of person completing form

President
 Title

Eco Partners Inc.
 Agency/Company



INVOICE



TO: County of Yolo

FOR ALL YOUR PRINTING NEEDS...
 Quality Offset Printing • Business Forms • Labels
 Custom Logos • Design & Graphics • Computerized Typesetting

1301 E. Beamer Street, Suite D
 Woodland, California 95776-6009
 916 666-7555

| DATE | JOB NO. | PURCHASE ORDER NO. | | | | | | | | | | | |
|--|------------------------------|--------------------|--------|--------------|--------------------|-----------------------|------------|------------------|------------------------------|------------------|--------------|-------------------|--------------|
| 2-24-10 | 16001 | Pam Hedricks | | | | | | | | | | | |
| QUANTITY | DESCRIPTION | | AMOUNT | | | | | | | | | | |
| 1200 | Color Flyer (Sharps) | | 488.00 | | | | | | | | | | |
| <table border="1"> <tr> <td>Fund No: 194</td> <td>Brief Description:</td> </tr> <tr> <td>Budget Unit No: 194-1</td> <td>H017-08-26</td> </tr> <tr> <td>Acct. No: 862429</td> <td>Recommended for Approval By:</td> </tr> <tr> <td>Work Order: 9191</td> <td>Approved By:</td> </tr> <tr> <td>Cost Center: RCYC</td> <td>M. J. Fuller</td> </tr> </table> | | | | Fund No: 194 | Brief Description: | Budget Unit No: 194-1 | H017-08-26 | Acct. No: 862429 | Recommended for Approval By: | Work Order: 9191 | Approved By: | Cost Center: RCYC | M. J. Fuller |
| Fund No: 194 | Brief Description: | | | | | | | | | | | | |
| Budget Unit No: 194-1 | H017-08-26 | | | | | | | | | | | | |
| Acct. No: 862429 | Recommended for Approval By: | | | | | | | | | | | | |
| Work Order: 9191 | Approved By: | | | | | | | | | | | | |
| Cost Center: RCYC | M. J. Fuller | | | | | | | | | | | | |
| | Ship → | | 15.00 | | | | | | | | | | |

TERMS: Net 30 days. Interest will be charged at 1-1/2% per month on past due accounts. Annual Interest Rate - 18%.
 Please pay from this invoice. No statement will be sent.

**Please send green copy back with payment.*

| | |
|--------------|--------|
| SUB | |
| TAX | 40.26 |
| TOTAL | 543.26 |

THANK YOU

MODE:F ACTION:

GLD150

For Addendum
Type ADD

EXPENDITURE BY ACCOUNT
INQUIRY

04/23/11

FY: 2009-2010

USER: PWKSMJ

Display Pending (Y/N) Y

| 194-1941-RCYC-862429 PROFESSIONAL & SPECIALIZED SRV From 07/01/2009 To 06/30/2010 | | | | | | | |
|---|----------|-------------|-------------|-----------------|-------------------|-----------|---------|
| Appropriation | | Expenditure | | Encumbrance | | Available | |
| 105000.00 | | 52229.60 | | 0.00 | | 52770.40 | |
| Date | Document | Warrant | Vendor Name | Description | A/E/P | Amount | |
| 01 | 01/21/10 | PO100333 | 09311475 | CALIFORNIA NEWS | RENEWAL SUBSCRIP | A | 103.67 |
| 02 | 02/02/10 | CL945229 | 09312428 | GERALD R DITROC | INV 10489 12/1/0 | A | 493.00 |
| 03 | 02/16/10 | CO100218 | 09313158 | CALIFORNIA PROD | INV YS 01-2010 J | A | 2559.00 |
| 04 | 03/16/10 | CL948820 | 09316089 | JOHN FAMILIA | FOR JOB # 16001 | A | 543.26 |
| 05 | 03/16/10 | CO100218 | 09315961 | CALIFORNIA PROD | INV YS 02-2010 3 | A | 2234.50 |
| 06 | 03/25/10 | CO100174 | 09316889 | SHAMROCK RECYCL | INV 12507 2/24/1 | A | 160.44 |
| 07 | 04/06/10 | CL950000 | 09317632 | WEST SACRAMENTO | HHW AD 3/10/10 | A | 200.00 |
| 08 | 04/06/10 | CL950008 | 09317619 | CITY OF WOODLAN | INV UORB000001 3 | A | 500.00 |
| 09 | 04/08/10 | PO100373 | 09317751 | THE NEWS LEDGER | INV 8884 3/11/10 | A | 109.00 |
| 10 | 04/13/10 | CO100174 | 00000000 | SHAMROCK RECYCL | DECREASE \$26,000 | A | 0 |

Grant # IJD17-03-26

Grantee County of Yolo

Reporting Period 1/1/10 - 4/30/11

Used Oil and Household Hazardous Waste Grant Program

Recycled-Content Certification Form

The recycled content of products purchased with grant funds must be certified in writing. Information on all products must be included, even if the product does not contain recycled-content material.
 Grantees: Complete the grant dollars column for each item and have each product supplier complete the rest. A separate form should be used for each supplier. A completed form must be submitted to your CIWMB grant manager with each progress report, when applicable. Purchases made from the product categories listed on the back of this form must meet the minimum recycled content requirements specified.
 Product Supplier/Contractor: Complete this form with a row completed for each product supplied. Attach additional sheets if necessary.

Product Supplier Familia Graphics Contact Person John Familia

Address 1301 E. Beamer Suite D, Woodland, CA 95776 Phone 530-666-7555

Fax _____ E-mail famgraphics@hotmail.com Web site _____

| Quantity | Unit of Measure | Grant Dollars | Product Description | Product Category ¹ | Virgin Content (Percent) ² | Postconsumer Material (Percent) ³ | Secondary Material (Percent) ⁴ | Total Percent |
|----------|-----------------|---------------|--|-------------------------------|---------------------------------------|--|---|---------------|
| 1,500 | 1 | \$543.26 | Sharps Flyer (double sided, full color, 8 1/2 x 11) Paper Manufacturer: <u>Surgap - Endeavour</u> | PW | 70 % | 30 % | - % | 100% |
| | | \$ | | | % | % | % | 100% |
| | | \$ | | | % | % | % | 100% |
| | | \$ | | | % | % | % | 100% |
| | | \$ | | | % | % | % | 100% |
| | | Total: | | | | | | |
| | | \$543.26 | | | | | | |

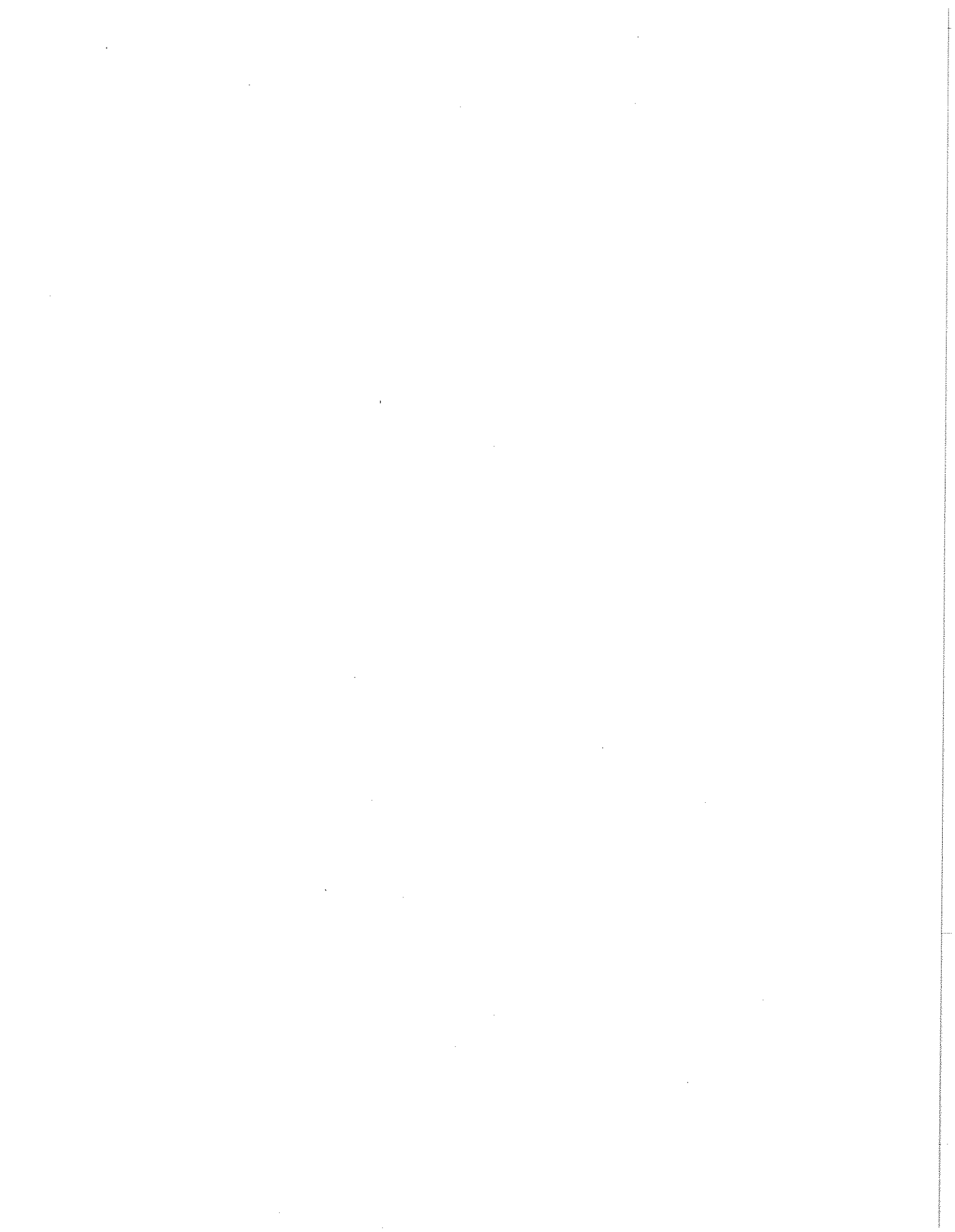
Public Contract Code sections 10223, 10508.5, and 10354 require all vendors and contractors to certify in writing, under penalty of perjury, the minimum, if not the exact, percentage of postconsumer and secondary material in the products, materials, goods, or supplies offered or sold.

Public Contract Code sections 12213, 12203(a) require all local and State public agencies to require all contractors to certify in writing, under penalty of perjury, the minimum, if not the exact, percentage of postconsumer and secondary material in the products, materials, goods, or supplies offered or sold.

John Familia
 Printed name of person completing form John Familia owner Title _____

John Familia
 Signature of person completing form _____

Date 2-23-10





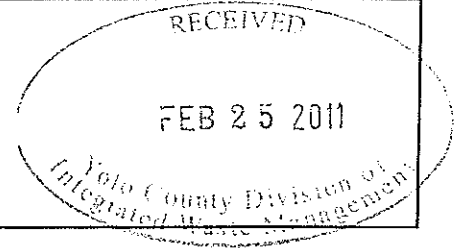
Invoice

109 S. Toner Street Phone: 800-348-2454
 P.O. Box 397 Fax: 574-653-2737
 Kewanna, IN 46939 www.KSPprints.com

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/21/2011 | 50695 |

| |
|--|
| Bill To |
| Yolo County, DIWM 44090 CR 28H Woodland CA 95776 Accounts Payable |

| |
|---|
| Ship To |
| Yolo County, DIWM 44090 CR 28H Woodland, CA 95776 Receiving Department |



| | | | | |
|-----------|-------------|-----------|-----|--------|
| Account # | P.O. Number | Ship | Rep | Terms |
| 5950 | | 2/21/2011 | CRH | Net 30 |

| Item Code | Description | Quantity | Price Each | Amount |
|---------------------|--|----------|------------|----------|
| Custom Screen De... | SIZE: 8-1/2" x 11" INK COLOR: Red MATERIAL: White Vinyl DESCRIPTION: WARNING NO HAZARDOUS WASTE ACCEPTED with Bi-Lingual items | 2,500 | 0.63 | 1,575.00 |
| Shipping/Handling | UPS Ground: 1Z4426050346859961, 1Z4426050347988570 | | 110.45 | 110.45 |

HD7-08-26
80-2429 Pam Hedrick
9191 ROYC Marissa Juhls

| | | |
|-----------------------------|--------------|------------|
| Thank you for your order!!! | Total | \$1,685.45 |
|-----------------------------|--------------|------------|

MODE:F ACTION:

GLD150

For Addendum
Type ADD

EXPENDITURE BY ACCOUNT
INQUIRY

04/23/11

FY: 2010-2011

USER: PWKSMJ

Display Pending (Y/N) Y

| 194-1941-RCYC-862429 PROFESSIONAL & SPECIALIZED SRVFrom07/01/2010To04/22/2011 | | | | | | | |
|---|----------|-------------|-------------|-----------------|------------------|-----------|---------|
| Appropriation | | Expenditure | | Encumbrance | | Available | |
| 619635.00 | | 45598.06 | | 28665.10 | | 545371.84 | |
| Date | Document | Warrant | Vendor Name | Description | A/E/P | Amount | |
| 01 | 03/16/11 | P0110076 | 09345496 | CALIFORNIA NEWS | REF#0003762505 1 | A | 270.00 |
| 02 | 03/16/11 | P0110076 | 09345496 | CALIFORNIA NEWS | REF#0003833097 1 | A | 270.00 |
| 03 | 03/23/11 | C0110103 | 09346055 | SHAMROCK RECYCL | INV 12925 11/ | A | 196.56 |
| 04 | 03/30/11 | CL986875 | 09346839 | CITY OF DAVIS | INV 38005 2/24 | A | 1000.00 |
| 05 | 03/30/11 | P0110082 | 09346597 | THE DAVIS ENTER | INV 4413-079949 | A | 330.30 |
| 06 | 04/13/11 | CL987355 | 09348694 | KEWANNA SCREEN | INV 50695 2/2 | A | 1685.45 |
| 07 | 04/13/11 | P0110371 | 09348293 | WEST SACRAMENTO | ACCT # 9-9492 | A | 60.00 |
| 08 | 04/13/11 | C0110103 | 09348290 | SHAMROCK RECYCL | INV 12960 3/2 | A | 338.52 |
| 09 | 04/13/11 | C0110103 | 09348290 | SHAMROCK RECYCL | INV 12968 3/2 | A | 1200.00 |
| 10 | 04/20/11 | P0110096 | 09348891 | ECO PARTNERS IN | INV 6471 3/30/ | A | 1630.00 |

WARRANTING

NO HAZARDOUS WASTE ACCEPTED



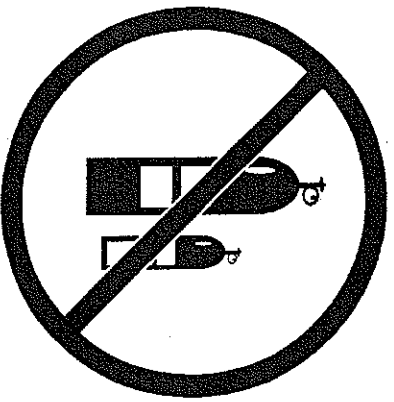
TVs - Electronics
TVs - Electronica



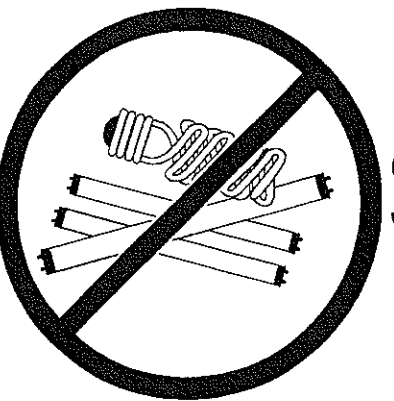
Needles
Agujas



Paint
Pintura



Gas Cylinders
Cilindros de Gas



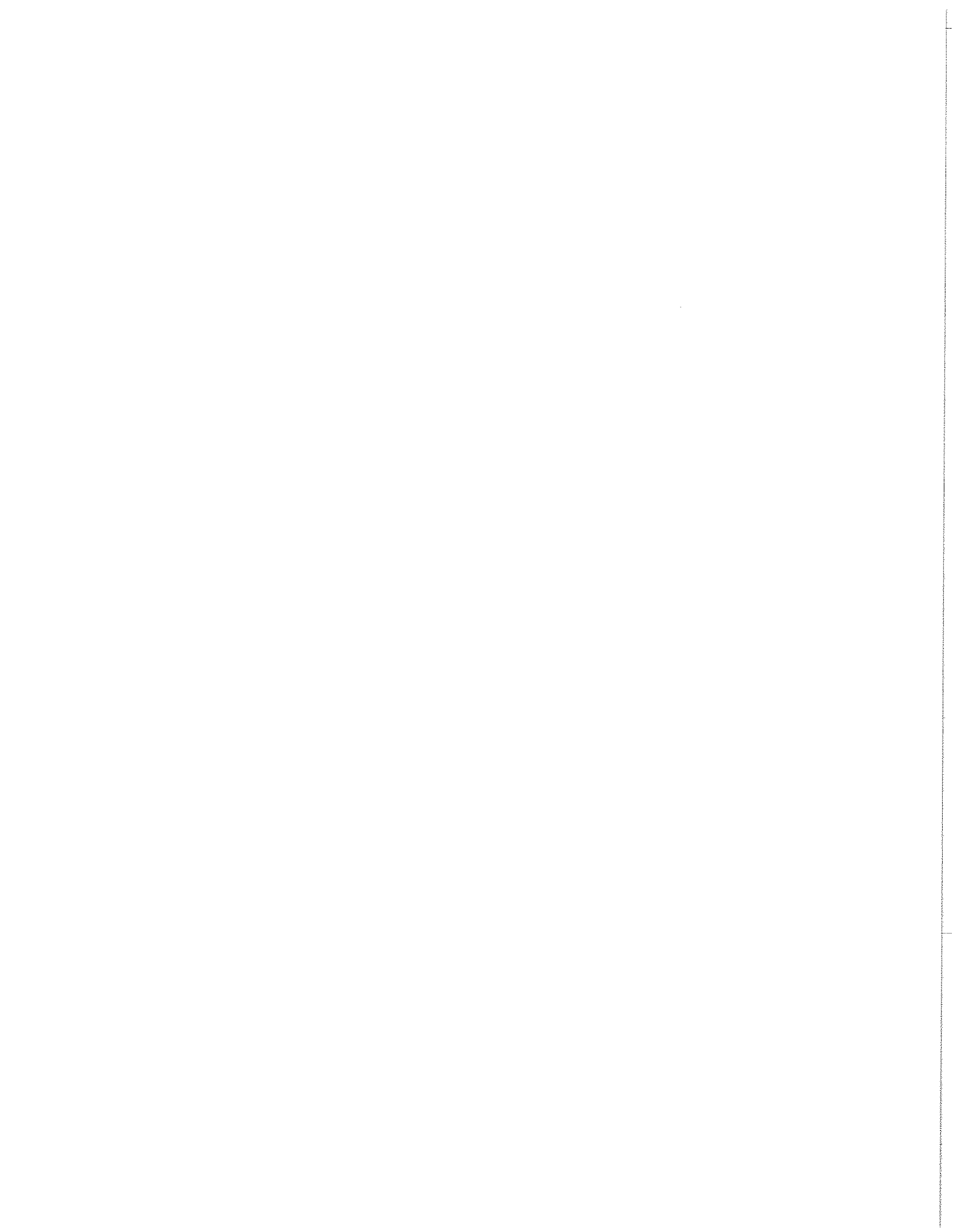
Fluorescent Bulbs / Tubes
Lámparas Fluorescentes y Tubos



Pressure-Treated Wood
Madera Tratada a presión

Funded by Department of Resources, Recycling, and Recovery 

Printed in the USA by KSP-Prints.com



Received Time Apr. 21, 2011 1:21 PM - No. 2523

Famerla

530 - 666 - 8856
Fax 8853

Grant # HD17-08-26

Reporting Period: 1/1/10 - 4/30/11

STATE OF CALIFORNIA
08-26

Department of Resources Recycling and Recovery (CalRecycle)

CalRecycle 74G- (Revised 02/10)
County

Grantee Yolo County

Recycled-Content Certification for CalRecycle Grant Programs



Grantees: Review completed form and submit a copy to your CalRecycle grant manager as specified in your grant agreement.

Check box if no products, materials, goods, or supplies were purchased with grant funds.

The contractor, vendor, product supplier, bidder, or grantee should complete this form. Complete a row for each product purchased with grant funds. Attach additional sheets if necessary. Information on all products must be included, even if products contain no recycled content material. Product labels and catalog/website descriptions will be accepted as verification of the information provided. **Please see footnotes on the back of this page.**

Product Supplier Kewanna Screen Printing Inc.

Date 4/1/2011

Address 109 S. Toner Street, P.O. Box 397 Kewanna, IN 46939

Phone 1-800-348-2454

Fax mail 574-653-2737
 info@ksprints.com

E-

Web site www.KSPprints.com

| Qty | Unit of Measure | Grant Dollars | Product Manufacturer | Manufacturer product ID # | Product Description | Product Category ¹ | Postconsumer Material (Percent) ² | Secondary Material (Percent) ³ | Virgin Content (Percent) ⁴ | Total Percent ⁵ |
|-------|-----------------|---------------|----------------------|---------------------------|---|-------------------------------|--|---|---------------------------------------|----------------------------|
| 4,000 | + | \$918 | New-leaf | 80# cover | Educational Brochure - Evercrest paper (SAMPLE) | PW | 50% | 50% | 0% | 100% |
| 2,500 | 1 (each) | \$1,685.45 | General Formulation | VFW-NTC-HTP/90 SH | Educational Hazardous Waste Warning | N/A | 0% | 0% | 100% | 100% |

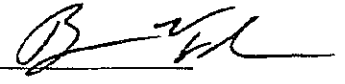


| | | | | | | | | | | |
|--|--|-------------------|--|--|-------------------------------|--|---|---|---|------|
| | | | | | Sign - White Vinyl Bin Labels | | | | | |
| | | | | | | | % | % | % | 100% |
| | | | | | | | % | % | % | 100% |
| | | Total: | | | | | | | | |
| | | \$1,685.45 | | | | | | | | |

*12 pounds = 1 tire

Public Contract Code (PCC) sections 10233, 10308.5, & 10354: All vendors and contractors are required to certify in writing, under penalty of perjury, the minimum, if not the exact, percentage of postconsumer and secondary material in the products, materials, goods, or supplies offered or sold. PCC 12213 and 12205(a): State agencies must require all suppliers to certify the recycled content of all products offered or sold to the State.

Tire grants only: Please check this box to certify under penalty of perjury that the material provided to the above named grantee is manufactured from 100% California waste tire rubber. I understand that if an audit discloses the use of non-California waste tire rubber, CalRecycle may request reimbursement from the above named product supplier/contractor for the tire rubber material costs.

Ben Fehrer VP Kevanna Screen Printing 

Print name of person completing form _____ Title _____ Agency/Company _____ Signature of person _____
 completing form

| Product category | State's minimum recycled-content requirements |
|--|---|
| AF- Antifreeze engine coolant added to radiator water in cars, trucks, and many other types of engines | 70% PC |
| CO - Compost and co-compost landscaping materials, erosion control, weed control, decomposed organic yard, or food materials | 50% TR 10% PC |
| GL - Glass Products windows, fiberglass (insulation), tiles, construction blocks, and flat glass sheets | 50% TR 10% PC |
| LO - Lubricating Oils motor, transmission fluids, power steering, crankcase, transformer dielectric fluids, gear, hydraulic, industrial fluids, base stock for tractors, vehicles, cars, trucks, and buses | 70% PC |



Assistance Plus
YOUR MAILING & FULFILLMENT SOLUTION

Assistance Plus
4375 Emerald Ridge Ln
Fairfield, CA 94534
Phone: 707-864-6366
Email: mail@assistance-plus.com

BILL TO

County of Yolo
PO Box 1268
Woodland, CA 95776

Invoice

| DATE | INVOICE NO. |
|---------|-------------|
| 4/11/11 | 38861 |

| Purchase Order Number | Terms |
|-----------------------|--------|
| | Net 30 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|----------|--------------------------------|
| Direct Mail Card- Weekly Household Hazardous Waste Collection Program | | | |
| Print postcard on 30% recycled card stock 80# Classic Crest, Uncoated Cover , two sided (30% recycled PCW) | | 1,950.00 | 1,950.00 |
| Provide mailing services | | 1,116.23 | 1,116.23 |
| Postage | | 3,573.80 | 3,573.80 |
| Provide list of residents for zip codes 95605, 95691, 95798 (single use) | | 250.00 | 250.00 |
| Total pieces mailed 19,371 | | | |
| <p style="text-align: center;">HD17-08-210</p> <p>86-2429 Pamela Hedrick 9191 Cost Center RCYC Marissa Jubler</p> | | | |
| <p><i>Interest shall be charged at the rate of 18% per month on all past due accounts. A minimum of \$18.00 per month will be charged on past due amounts. Please call 707-864-6366 if you have any questions on this invoice.</i></p> | | | <p>Total \$6,890.03</p> |

Thank you for your business.

State of California

California Integrated Waste Management Board

CIWMB 74G Used Oil/HHW (Rev 9/02)

Used Oil and Household Hazardous Waste Grant Program

Recycled-Content Certification Form

The recycled content of products purchased with grant funds must be certified in writing. Information on all products must be included, even if the product does not contain recycled-content material.

Grantees: Complete the grant dollars column for each item and have each product supplier complete the rest. A separate form should be used for each supplier. A completed form must be submitted to your CIWMB grant manager with each progress report, when applicable. Purchases made from the product categories listed on the back of this form must meet the minimum recycled content requirements specified.

Product Supplier/Contractor: Complete this form with a row completed for each product supplied. Attach additional sheets if necessary.

Product Supplier Assistance Plus

Contact Person Denise Whitteaker

Address 4375 Emerald Ridge Ln, Fairfield, CA 94534

Phone 707-864-6366

Fax 707-864-6367

E-mail mail@assistance-plus.com

Web site

| Quantity | Unit of Measure | Grant Dollars | Product Description | Product Category ¹ | Virgin Content (Percent) ² | Postconsumer Material (Percent) ³ | Secondary Material (Percent) ⁴ | Total Percent |
|----------|-----------------|---------------|----------------------|-------------------------------|---------------------------------------|--|---|---------------|
| 19,371 | | | Neenah Paper Company | PW | 70% | 30% | | 100% |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Public Contract Code sections 10233, 10308.5, and 10354 require all vendors and contractors to certify in writing, under penalty of perjury, the minimum, if not the exact, percentage of postconsumer and secondary material in the products, materials, goods, or supplies offered or sold.

Public Contract Code sections 12213, 12203(a) require all local and State public agencies to require all contractors to certify in writing, under penalty of perjury, the minimum, if not the exact percentage, of postconsumer and secondary material in the products, materials, goods, or supplies offered or sold.

Denise Whitteaker

Owner

Printed name of person completing form

Title

Denise Whitteaker

Signature of person completing form

4-25-11

Date

YOLO COUNTY CENTRAL LANDFILL

HOUSEHOLD HAZARDOUS WASTE EVENTS



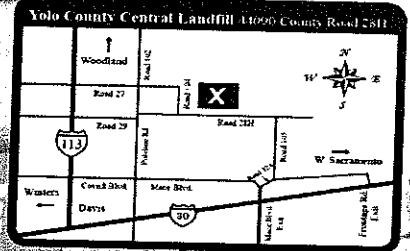
NOW HELD
EVERY FRIDAY &
SATURDAY
7:30 AM - 3:30 PM

ACCEPTED ITEMS INCLUDE:

- ACIDS
- ANTIFREEZE
- AUTOMOTIVE PRODUCTS
- BRAKE/ TRANSMISSION FLUID
- CAR AND HOUSEHOLD BATTERIES
- FLOOR AND FURNITURE CLEANERS
- FLUORESCENT BULBS AND TUBES
- GASOLINE AND OTHER FLAMMABLES
- HERBICIDES
- HOUSEHOLD CLEANERS
- MERCURY THERMOMETERS
- MERCURY THERMOSTATS
- OIL FILTERS
- PAINT (OIL AND LATEX)
- PESTICIDES
- PHARMACEUTICALS (NON-CONTROLLED)
- POISONS
- POOL CHEMICALS
- PROPANE CANISTERS
- SOLVENTS
- SYRINGES
- USED MOTOR OIL
- AND MORE!

WHAT IS HAZARDOUS WASTE?

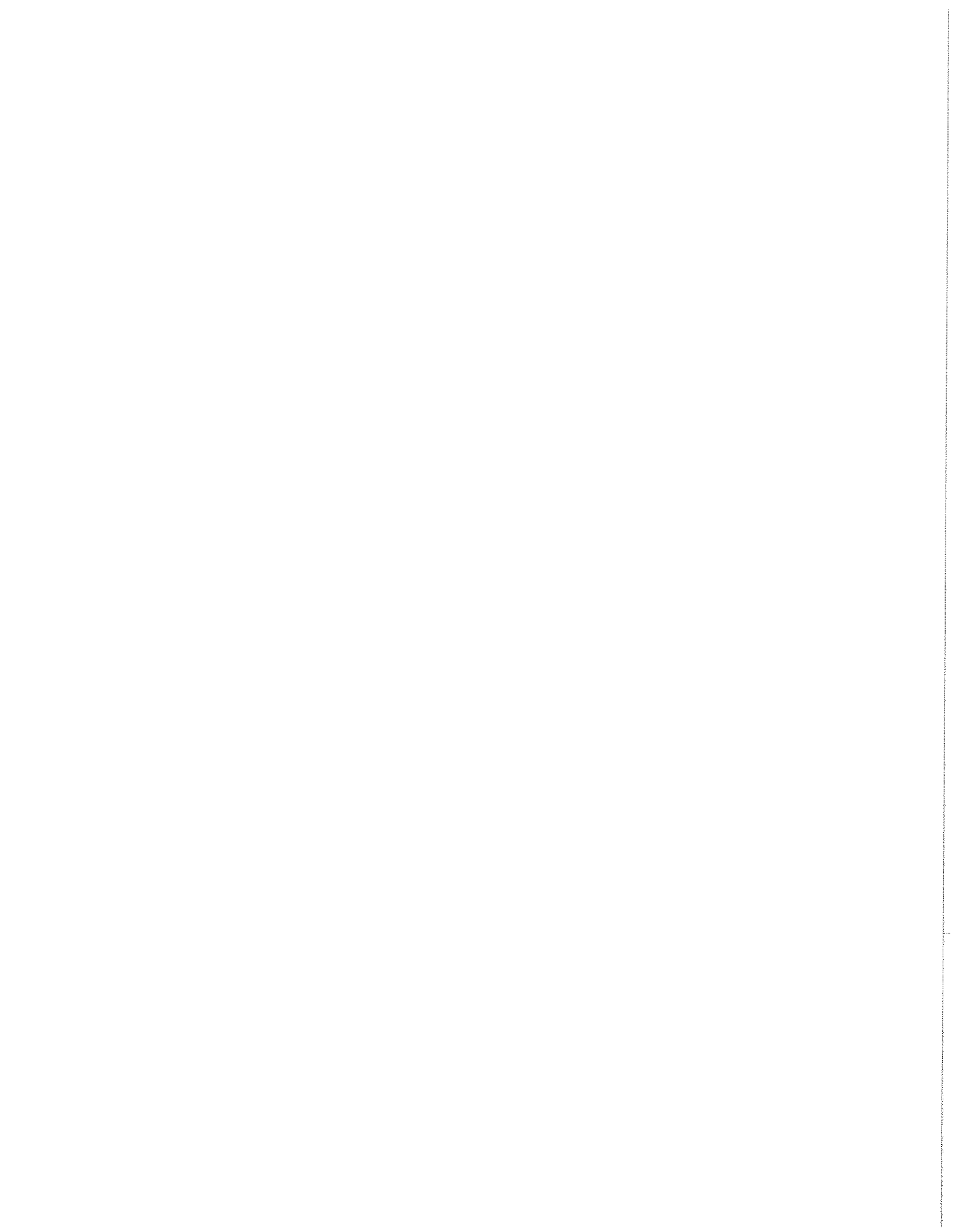
PRODUCTS THAT ARE CORROSIVE, IGNITABLE, REACTIVE OR TOXIC ARE CONSIDERED HAZARDOUS WASTE. HAZARDOUS WASTE IS ILLEGAL TO THROW AWAY IN THE TRASH. PLEASE BRING THESE ITEMS TO A HAZARDOUS WASTE DROP-OFF DAY FOR DISPOSAL.



FOR MORE
INFORMATION
CALL
1-866-714-8470
OR VISIT
WWW.YOLOCOUNTY.ORG



Super Heavy
DOT 3 Fluid
F Minimum
34°F.



Contractor: California Product Stewardship Council
 Grant: Yolo Shards HD17-08-26
 Period: January 1-31, 2010
 Invoice Date: February 3, 2010
 Invoice #: 01-2010
 Amount: \$ 2,450.00



P.O. Box 216381
 Sacramento, CA 95821
 916-880-9810
 www.CalPSC.org

| Contractor: CPSC Executive Director - Heidi Sanborn | | Hourly Rate: \$ 120.00 | |
|---|---------------------|------------------------------|--------------------|
| Total Budget: \$ 14,397.00 | | Reported this Invoice: | |
| Hours | Labor | Hours | Labor |
| 46.0 | \$ 5,520.00 | 17.3 | \$ 2,076.00 |
| 59.1 | \$ 7,074.00 | 42.4 | \$ 5,088.00 |
| 115.1 | \$ 13,812.00 | 59.7 | \$ 7,164.00 |
| Total | \$ 14,397.00 | | \$ 7,164.00 |
| Remaining as of Prior Report | | Remaining as of this Invoice | |
| Hours | Labor | Hours | Labor |
| 29.2 | \$ 3,504.00 | 13.2 | \$ 1,584.00 |
| 29.2 | \$ 3,504.00 | 42.4 | \$ 5,088.00 |
| Total | \$ 7,008.00 | 55.6 | \$ 6,672.00 |
| Total for this Invoice | | Total for this Invoice | |
| Hours | Labor | Hours | Labor |
| 4.1 | \$ 492.00 | 13.2 | \$ 1,584.00 |
| 0.0 | \$ - | 42.4 | \$ 5,088.00 |
| 4.1 | \$ 492.00 | 55.6 | \$ 6,672.00 |
| Total | \$ 492.00 | 59.8 | \$ 7,140.00 |
| Total Budget: \$ 14,397.00 | | Total Budget: \$ 7,140.00 | |

| Contractor: CPSC Project Manager - Bonnie Low | | Hourly Rate: \$ 90.00 | |
|---|---------------------|------------------------------|---------------------|
| Total Budget: \$ 20,853.00 | | Reported this Invoice: | |
| Hours | Labor | Hours | Labor |
| 55.0 | \$ 4,950.00 | 11.0 | \$ 990.00 |
| 170.2 | \$ 15,318.00 | 101.6 | \$ 9,144.00 |
| 225.2 | \$ 20,268.00 | 112.6 | \$ 10,134.00 |
| Total | \$ 20,853.00 | | \$ 10,134.00 |
| Remaining as of Prior Report | | Remaining as of this Invoice | |
| Hours | Labor | Hours | Labor |
| 18.8 | \$ 1,692.00 | 11.0 | \$ 990.00 |
| 108.6 | \$ 9,774.00 | 101.6 | \$ 9,144.00 |
| 127.4 | \$ 11,466.00 | 112.6 | \$ 10,134.00 |
| Total | \$ 11,901.88 | 112.6 | \$ 10,134.00 |
| Total for this Invoice | | Total for this Invoice | |
| Hours | Labor | Hours | Labor |
| 7.8 | \$ 702.00 | 11.0 | \$ 990.00 |
| 7.0 | \$ 630.00 | 101.6 | \$ 9,144.00 |
| 14.8 | \$ 1,332.00 | 112.6 | \$ 10,134.00 |
| Total | \$ 1,469.00 | 112.6 | \$ 10,134.00 |
| Total Budget: \$ 20,853.00 | | Total Budget: \$ 10,134.00 | |

| Contractor: CPSC Accountant - Naomi Gilbert | | Hourly Rate: \$ 60.00 | |
|---|--------------------|------------------------------|--------------------|
| Total Budget: \$ 4,320.00 | | Reported this Invoice: | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 0.0 | \$ - |
| 72.0 | \$ 4,320.00 | 56.2 | \$ 3,312.00 |
| 72.0 | \$ 4,320.00 | 56.2 | \$ 3,312.00 |
| Total | \$ 4,320.00 | | \$ 3,312.00 |
| Remaining as of Prior Report | | Remaining as of this Invoice | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 0.0 | \$ - |
| 57.5 | \$ 3,450.00 | 56.2 | \$ 3,312.00 |
| 57.5 | \$ 3,450.00 | 56.2 | \$ 3,312.00 |
| Total | \$ 3,450.00 | 56.2 | \$ 3,312.00 |
| Total for this Invoice | | Total for this Invoice | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 0.0 | \$ - |
| 2.3 | \$ 138.00 | 56.2 | \$ 3,312.00 |
| 2.3 | \$ 138.00 | 56.2 | \$ 3,312.00 |
| Total | \$ 138.00 | 56.2 | \$ 3,312.00 |
| Total Budget: \$ 4,320.00 | | Total Budget: \$ 3,312.00 | |

| Contractor: Clarity Web Studio Graphics Artist - Linda Bailliarz | | Hourly Rate: \$ 75.00 | |
|--|--------------------|------------------------------|------------------|
| Total Budget: \$ 5,400.00 | | Reported this Invoice: | |
| Hours | Labor | Hours | Labor |
| 10.0 | \$ 750.00 | 0.0 | \$ - |
| 82.0 | \$ 6,150.00 | 6.4 | \$ 480.00 |
| 72.0 | \$ 5,400.00 | 6.4 | \$ 480.00 |
| Total | \$ 5,400.00 | | \$ 480.00 |
| Remaining as of Prior Report | | Remaining as of this Invoice | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 0.0 | \$ - |
| 6.4 | \$ 480.00 | 5.0 | \$ 375.00 |
| 6.4 | \$ 480.00 | 5.0 | \$ 375.00 |
| Total | \$ 480.00 | 5.0 | \$ 375.00 |
| Total for this Invoice | | Total for this Invoice | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 0.0 | \$ - |
| 1.4 | \$ 105.00 | 5.0 | \$ 375.00 |
| 1.4 | \$ 105.00 | 5.0 | \$ 375.00 |
| Total | \$ 105.00 | 5.0 | \$ 375.00 |
| Total Budget: \$ 5,400.00 | | Total Budget: \$ 375.00 | |

| Contractor: CV Strategies Project Manager - Erin Gilluly | | Hourly Rate: \$ 150.00 | |
|--|--------------------|------------------------------|--------------------|
| Total Budget: \$ 3,945.00 | | Reported this Invoice: | |
| Hours | Labor | Hours | Labor |
| 27.0 | \$ 4,050.00 | 24.3 | \$ 3,645.00 |
| 2.0 | \$ 300.00 | 2.0 | \$ 300.00 |
| 29.0 | \$ 4,350.00 | 26.3 | \$ 3,945.00 |
| Total | \$ 4,350.00 | | \$ 3,945.00 |
| Remaining as of Prior Report | | Remaining as of this Invoice | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 0.1 | \$ 15.00 |
| 6.4 | \$ 480.00 | 0.0 | \$ - |
| 6.4 | \$ 480.00 | 0.1 | \$ 15.00 |
| Total | \$ 480.00 | 0.1 | \$ 15.00 |
| Total for this Invoice | | Total for this Invoice | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 24.2 | \$ 3,630.00 |
| 1.4 | \$ 105.00 | 2.0 | \$ 300.00 |
| 1.4 | \$ 105.00 | 26.2 | \$ 3,930.00 |
| Total | \$ 105.00 | 26.2 | \$ 3,930.00 |
| Total Budget: \$ 3,945.00 | | Total Budget: \$ 3,930.00 | |

| Contractor: CV Strategies Associate | | Hourly Rate: \$ 100.00 | |
|-------------------------------------|--------------------|------------------------------|------------------|
| Total Budget: \$ 2,900.00 | | Reported this Invoice: | |
| Hours | Labor | Hours | Labor |
| 27.0 | \$ 2,700.00 | 7.3 | \$ 730.00 |
| 2.0 | \$ 200.00 | 1.0 | \$ 100.00 |
| 29.0 | \$ 2,900.00 | 8.3 | \$ 830.00 |
| Total | \$ 2,900.00 | | \$ 830.00 |
| Remaining as of Prior Report | | Remaining as of this Invoice | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 3.4 | \$ 340.00 |
| 1.0 | \$ 100.00 | 0.0 | \$ - |
| 1.0 | \$ 100.00 | 3.4 | \$ 340.00 |
| Total | \$ 100.00 | 3.4 | \$ 340.00 |
| Total for this Invoice | | Total for this Invoice | |
| Hours | Labor | Hours | Labor |
| 0.0 | \$ - | 3.9 | \$ 390.00 |
| 1.0 | \$ 100.00 | 1.0 | \$ 100.00 |
| 1.0 | \$ 100.00 | 4.9 | \$ 490.00 |
| Total | \$ 100.00 | 4.9 | \$ 490.00 |
| Total Budget: \$ 2,900.00 | | Total Budget: \$ 490.00 | |

Contractor: California Product Stewardship Council
 Grant: Volc Shamps HD17-08-26
 Period: January 1, 2010 - February 3, 2010
 Invoice Date: 01/20/10
 Invoice #: 2559.00
 Amount: \$ 2,559.00



P.O. Box 216,881
 Sacramento, CA 95821
 916-486-2010
 www.cpsc.org

Contractor: Green Purchasing Institute Executive Director - Alicia Cutler
 Hourly Rate: \$ 120.00

| Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--------------|--------------|--------------------|------------------|------------------------------|--------------------|------------------|-----------------------|-------------|-------------|------------------------------|--------------------|------------------|---------------------------------|--------------------|-----------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 1.0 | \$ 120.00 | \$ - | 1.0 | \$ 120.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 120.00 | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 73.0 | \$ 8,760.00 | \$ 350.00 | 42.0 | \$ 5,040.00 | \$ 280.00 | 0.0 | \$ - | \$ - | 42.0 | \$ 5,040.00 | \$ 280.00 | 31.0 | \$ 3,720.00 | \$ 70.00 |
| Total | 74.0 | \$ 8,880.00 | \$ 350.00 | 43.0 | \$ 5,160.00 | \$ 280.00 | 0.0 | \$ - | \$ - | 43.0 | \$ 5,160.00 | \$ 280.00 | 31.0 | \$ 3,720.00 | \$ 70.00 |

| Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--------------|--------------|-------------|--------------------|------------------------------|-------------|------------------|-----------------------|-------------|-------------|------------------------------|-------------|------------------|---------------------------------|-------------|--------------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,266.76 |
| Total | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,266.76 |

Total Budget \$ 83,314.00 Total Remaining as of Prior Report \$ 34,342.50
 Total Reported this Invoice \$ 2,559.00 Total Remaining as of this Invoice \$ 31,783.50
 Total Billed as of this Invoice \$ 31,530.50

Reallocations: None

TOTAL AMOUNT DUE \$ 2,559.00

Pay to: California Product Stewardship Council
 Tax ID# 770695467
 P.O. Box 216981
 Sacramento, CA 95821

| | |
|-----------------------|---------------------------------|
| Fund No: 194 | Brief Description: HD17-08-26 |
| Budget Unit No: 194-1 | Recommended for Approval By: |
| Acct. No: 86-2489 | Approved By: <i>M. Gonzalez</i> |
| Work Order: 9191 | |
| Cost Center: RCYC | |

Contractor: California Product Stewardship Council
 Grant: Yolo Sharné HD17-08-26
 Period: February 1-28, 2010
 Invoice Date: March 2, 2010
 Invoice #: YS 02-2010
 Amount: \$ 7,237.50



P.O. Box 216381
 Sacramento, CA 95821
 916-488-9110
 www.CalPSC.org

| Contractor: CPSC Executive Director - Heidi Sanborn | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|--------------|-----------|-----------------------|-------------|--------|------------------------------|-------------|-----------|---------------------------------|-------------|-----------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 46.0 | \$ 5,920.00 | \$ 292.50 | 3.7 | \$ 444.00 | \$ - | 13.2 | \$ 1,584.00 | \$ 241.90 | 9.5 | \$ 1,140.00 | \$ 241.90 |
| Objective 2 | 60.1 | \$ 8,292.00 | \$ 292.50 | 0.3 | \$ 36.00 | \$ - | 42.4 | \$ 5,088.00 | \$ 292.50 | 42.1 | \$ 5,052.00 | \$ 292.50 |
| Total | 115.1 | \$ 13,812.00 | \$ 585.00 | 4.0 | \$ 480.00 | \$ - | 55.6 | \$ 6,672.00 | \$ 534.40 | 51.6 | \$ 6,192.00 | \$ 534.40 |
| | | \$ 14,397.00 | \$ - | | \$ 7,237.50 | \$ - | | \$ 7,237.50 | \$ - | | \$ 6,726.40 | \$ - |

| Contractor: CPSC Project Manager - Bonnie Low | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|--------------|-----------|-----------------------|--------------|-------|------------------------------|--------------|-----------|---------------------------------|-------------|-----------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 55.0 | \$ 4,950.00 | \$ 292.50 | 2.4 | \$ 216.00 | \$ - | 11.0 | \$ 990.00 | \$ 292.50 | 8.6 | \$ 774.00 | \$ 292.50 |
| Objective 2 | 170.2 | \$ 15,318.00 | \$ 292.50 | 4.9 | \$ 441.00 | \$ - | 101.6 | \$ 9,144.00 | \$ 6.36 | 96.7 | \$ 8,703.00 | \$ 6.36 |
| Total | 225.2 | \$ 20,268.00 | \$ 585.00 | 7.3 | \$ 657.00 | \$ - | 112.6 | \$ 10,134.00 | \$ 298.86 | 105.3 | \$ 9,477.00 | \$ 298.86 |
| | | \$ 20,853.00 | \$ - | | \$ 10,432.86 | \$ - | | \$ 10,432.86 | \$ - | | \$ 9,775.96 | \$ - |

| Contractor: CPSC Accountant - Naomi Gilbert | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|-------------|-------|-----------------------|-------------|-------|------------------------------|-------------|-------|---------------------------------|-------------|------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 72.0 | \$ 4,320.00 | \$ - | 2.0 | \$ 120.00 | \$ - | 55.2 | \$ 3,312.00 | \$ - | 53.2 | \$ 3,192.00 | \$ - |
| Total | 72.0 | \$ 4,320.00 | \$ - | 2.0 | \$ 120.00 | \$ - | 56.2 | \$ 3,312.00 | \$ - | 53.2 | \$ 3,192.00 | \$ - |
| | | \$ 4,320.00 | \$ - | | \$ 3,312.00 | \$ - | | \$ 3,312.00 | \$ - | | \$ 3,192.00 | \$ - |

| Contractor: Clarity Web Studio Graphics Artist - Linda Belharriz | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--|--------------|-------------|-------|-----------------------|-----------|-------|------------------------------|-----------|-------|---------------------------------|-----------|------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 82.0 | \$ 4,650.00 | \$ - | 0.1 | \$ 7.50 | \$ - | 5.0 | \$ 375.00 | \$ - | 4.9 | \$ 367.50 | \$ - |
| Total | 72.0 | \$ 5,400.00 | \$ - | 0.1 | \$ 7.50 | \$ - | 5.0 | \$ 375.00 | \$ - | 4.9 | \$ 367.50 | \$ - |
| | | \$ 5,400.00 | \$ - | | \$ 375.00 | \$ - | | \$ 375.00 | \$ - | | \$ 367.50 | \$ - |

| Contractor: CV Strategies Project Manager - Erin Gilhuly | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--|--------------|-------------|-------|-----------------------|-----------|-------|------------------------------|-------------|-------|---------------------------------|-------------|------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 27.0 | \$ 4,050.00 | \$ - | 2.0 | \$ 300.00 | \$ - | 24.2 | \$ 3,630.00 | \$ - | 22.2 | \$ 3,330.00 | \$ - |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | 0.0 | \$ - | \$ - | 2.0 | \$ 300.00 | \$ - | 2.0 | \$ 300.00 | \$ - |
| Total | 29.0 | \$ 4,350.00 | \$ - | 2.0 | \$ 300.00 | \$ - | 26.2 | \$ 3,930.00 | \$ - | 24.2 | \$ 3,630.00 | \$ - |
| | | \$ 4,350.00 | \$ - | | \$ 300.00 | \$ - | | \$ 3,930.00 | \$ - | | \$ 3,630.00 | \$ - |

| Contractor: CV Strategies Associate | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|-------------------------------------|--------------|-------------|-------|-----------------------|-----------|-------|------------------------------|-----------|-------|---------------------------------|-----------|------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 27.0 | \$ 2,700.00 | \$ - | 1.5 | \$ 190.00 | \$ - | 3.9 | \$ 390.00 | \$ - | 2.0 | \$ 200.00 | \$ - |
| Objective 2 | 2.0 | \$ 200.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 100.00 | \$ - | 1.0 | \$ 100.00 | \$ - |
| Total | 29.0 | \$ 2,900.00 | \$ - | 1.5 | \$ 190.00 | \$ - | 4.9 | \$ 490.00 | \$ - | 3.0 | \$ 300.00 | \$ - |
| | | \$ 2,900.00 | \$ - | | \$ 490.00 | \$ - | | \$ 490.00 | \$ - | | \$ 300.00 | \$ - |

Contractor: California Product Stewardship Council
 Grant: Yolo Shapps HD17-08-26
 Period: February 1-28, 2010
 Invoice Date: March 2, 2010
 Invoice # MS 02-2010
 Amount: \$ 2,234.50



P.O. Box 216381
 Sacramento, CA 95821
 916-480-9919
 www.CalPSC.org

| Contractor: Green Purchasing Institute Executive Director: Aileen Culver | Total Budget | | Remaining as of Prior Report | | Hourly Rate | | Reported this Invoice | | Total for this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|--|--------------|--------------------|------------------------------|--------------------|-------------|------------------|-----------------------|--------------------|------------------------|--------------------|------------------------------|--------------------|---------------------------------|--------------------|
| | Hours | Expenses | Hours | Expenses | Hours | Rate | Hours | Expenses | Hours | Expenses | Hours | Expenses | Hours | Expenses |
| Objective 1 | 1.0 | \$ 120.00 | 1.0 | \$ 120.00 | 0.0 | \$ 120.00 | 0.0 | \$ 0.00 | 1.0 | \$ 120.00 | 0.0 | \$ 0.00 | 0.0 | \$ 0.00 |
| Objective 2 | 73.0 | \$ 8,880.00 | 42.0 | \$ 5,040.00 | 4.0 | \$ 480.00 | 38.0 | \$ 4,560.00 | 38.0 | \$ 4,560.00 | 35.0 | \$ 4,200.00 | 35.0 | \$ 4,200.00 |
| Total | 74.0 | \$ 8,880.00 | 43.0 | \$ 5,160.00 | 4.0 | \$ 480.00 | 39.0 | \$ 4,680.00 | 39.0 | \$ 4,680.00 | 35.0 | \$ 4,200.00 | 35.0 | \$ 4,200.00 |

| Printing and Postage Expenses - Prepaid Postage Cards | Total Budget | | Remaining as of Prior Report | | Reported this Invoice | | Total for this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|---|--------------|--------------------|------------------------------|--------------------|-----------------------|------------------|------------------------|------------------|------------------------------|------------------|---------------------------------|--------------------|
| | Hours | Expenses | Hours | Expenses | Hours | Expenses | Hours | Expenses | Hours | Expenses | Hours | Expenses |
| Objective 1 | 0.00 | \$ 1,864.00 | 0.00 | \$ 1,864.00 | 0.00 | \$ 597.24 | 0.00 | \$ 597.24 | 0.00 | \$ 597.24 | 0.00 | \$ 1,266.76 |
| Total | 0.00 | \$ 1,864.00 | 0.00 | \$ 1,864.00 | 0.00 | \$ 597.24 | 0.00 | \$ 597.24 | 0.00 | \$ 597.24 | 0.00 | \$ 1,266.76 |

Reallocations: None
 Total Budget: \$ 63,314.00
 Total Remaining as of Prior Report: \$ 31,783.50
 Total Reported this Invoice: \$ 2,234.50
 Total Remaining as of this Invoice: \$ 29,549.00
 Total Billed as of this Invoice: \$ 33,789.00

TOTAL AMOUNT DUE \$ 2,234.50

Pay to:
 California Product Stewardship Council
 Tex ID# 770898467
 P.O. Box 216381
 Sacramento, CA 95821

| | |
|-----------------------|-------------------------------|
| Fund No: 194 | Brief Description: HD17-08-26 |
| Budget Unit No: 194-1 | Recommended for Approval By: |
| Acct. No: 86-2429 | Approved By: <i>M. P. ...</i> |
| Work Order: 9191 | Cost Center: ROYC |

Contractor: California Product Stewardship Council
 Grant: Yolo Sharns HD17-06-26
 Period: March 4-31, 2010
 Invoice Date: April 2, 2010
 Invoice #: YS 03-2010
 Amount: \$ 1,684,000



P.O. Box 216381
 Sacramento, CA 95821
 916-686-9110
 www.CallPSC.org

| Contractor: CPSC Executive Director - Heidi Sanborn | Total Budget | | | Remainings as of Prior Invoice | | | Reported this Invoice | | | Remainings as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|---------------------|------------------|--------------------------------|--------------------|------------------|-----------------------|------------------|-------------|-------------------------------|--------------------|------------------|---------------------------------|--------------------|-----------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 48.0 | \$ 5,520.00 | \$ 292.50 | 9.5 | \$ 1,140.00 | \$ 241.90 | 1.9 | \$ 228.00 | \$ - | 7.6 | \$ 912.00 | \$ 241.90 | 38.4 | \$ 4,808.00 | \$ 50.80 |
| Objective 2 | 69.1 | \$ 8,292.00 | \$ 292.50 | 42.1 | \$ 5,052.00 | \$ 292.50 | 3.8 | \$ 456.00 | \$ - | 38.3 | \$ 4,596.00 | \$ 292.50 | 30.8 | \$ 3,696.00 | \$ - |
| Total | 115.1 | \$ 13,812.00 | \$ 585.00 | 51.6 | \$ 6,192.00 | \$ 534.40 | 5.7 | \$ 684.00 | \$ - | 45.9 | \$ 5,508.00 | \$ 534.40 | 69.2 | \$ 8,304.00 | \$ 50.80 |
| Hourly Rate: \$ 120.00 | | | | | | | | | | | | | | | |
| Total Billed as of this Invoice: \$ 8,354.80 | | | | | | | | | | | | | | | |

| Contractor: CPSC Project Manager - Bonnie Low | Total Budget | | | Remainings as of Prior Report | | | Reported this Invoice | | | Remainings as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|---------------------|------------------|-------------------------------|--------------------|------------------|-----------------------|------------------|-------------|-------------------------------|--------------------|------------------|---------------------------------|---------------------|------------------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 35.0 | \$ 4,950.00 | \$ 292.50 | 8.6 | \$ 774.00 | \$ 292.50 | 3.2 | \$ 288.00 | \$ - | 5.4 | \$ 486.00 | \$ 292.50 | 49.6 | \$ 4,464.00 | \$ - |
| Objective 2 | 170.2 | \$ 15,318.00 | \$ 292.50 | 96.7 | \$ 8,703.00 | \$ 6.36 | 4.3 | \$ 387.00 | \$ - | 92.4 | \$ 8,316.00 | \$ 6.36 | 77.8 | \$ 7,002.00 | \$ 296.14 |
| Total | 225.2 | \$ 20,268.00 | \$ 585.00 | 105.3 | \$ 9,477.00 | \$ 298.86 | 7.5 | \$ 675.00 | \$ - | 97.8 | \$ 8,802.00 | \$ 298.86 | 127.4 | \$ 11,466.00 | \$ 286.14 |
| Hourly Rate: \$ 90.00 | | | | | | | | | | | | | | | |
| Total Billed as of this Invoice: \$ 9,100.86 | | | | | | | | | | | | | | | |

| Contractor: CPSC Accountant - Naomi Gilbert | Total Budget | | | Remainings as of Prior Report | | | Reported this Invoice | | | Remainings as of this Invoice | | | Total Billed as of this Invoice | | |
|--|--------------|--------------------|-------------|-------------------------------|--------------------|-------------|-----------------------|------------------|-------------|-------------------------------|--------------------|-------------|---------------------------------|--------------------|-------------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 72.0 | \$ 4,320.00 | \$ - | 53.2 | \$ 3,192.00 | \$ - | 2.0 | \$ 120.00 | \$ - | 51.2 | \$ 3,072.00 | \$ - | 20.8 | \$ 1,248.00 | \$ - |
| Total | 72.0 | \$ 4,320.00 | \$ - | 53.2 | \$ 3,192.00 | \$ - | 2.0 | \$ 120.00 | \$ - | 51.2 | \$ 3,072.00 | \$ - | 20.8 | \$ 1,248.00 | \$ - |
| Hourly Rate: \$ 60.00 | | | | | | | | | | | | | | | |
| Total Billed as of this Invoice: \$ 3,072.00 | | | | | | | | | | | | | | | |

| Contractor: Clarity Web Studio Graphics Artist - Linda Beilharz | Total Budget | | | Remainings as of Prior Report | | | Reported this Invoice | | | Remainings as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|--------------------|-------------|-------------------------------|------------------|-------------|-----------------------|------------------|-------------|-------------------------------|------------------|-------------|---------------------------------|--------------------|-------------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 10.0 | \$ 750.00 | \$ - |
| Objective 2 | 62.0 | \$ 4,650.00 | \$ - | 4.9 | \$ 367.50 | \$ - | 1.6 | \$ 120.00 | \$ - | 3.3 | \$ 247.50 | \$ - | 58.7 | \$ 4,402.50 | \$ - |
| Total | 72.0 | \$ 5,400.00 | \$ - | 4.9 | \$ 367.50 | \$ - | 1.6 | \$ 120.00 | \$ - | 3.3 | \$ 247.50 | \$ - | 68.7 | \$ 5,152.50 | \$ - |
| Hourly Rate: \$ 75.00 | | | | | | | | | | | | | | | |
| Total Billed as of this Invoice: \$ 5,152.50 | | | | | | | | | | | | | | | |

| Contractor: CV Strategies Project Manager - Erin Gihully | Total Budget | | | Remainings as of Prior Report | | | Reported this Invoice | | | Remainings as of this Invoice | | | Total Billed as of this Invoice | | |
|--|--------------|--------------------|-------------|-------------------------------|--------------------|-------------|-----------------------|-----------------|-------------|-------------------------------|--------------------|-------------|---------------------------------|------------------|-------------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 27.0 | \$ 4,050.00 | \$ - | 22.2 | \$ 3,330.00 | \$ - | 0.3 | \$ 45.00 | \$ - | 21.9 | \$ 3,285.00 | \$ - | 5.1 | \$ 765.00 | \$ - |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | 2.0 | \$ 300.00 | \$ - | 0.0 | \$ - | \$ - | 2.0 | \$ 300.00 | \$ - | 0.0 | \$ - | \$ - |
| Total | 29.0 | \$ 4,350.00 | \$ - | 24.2 | \$ 3,630.00 | \$ - | 0.3 | \$ 45.00 | \$ - | 23.9 | \$ 3,585.00 | \$ - | 5.1 | \$ 765.00 | \$ - |
| Hourly Rate: \$ 150.00 | | | | | | | | | | | | | | | |
| Total Billed as of this Invoice: \$ 3,585.00 | | | | | | | | | | | | | | | |

| Contractor: CV Strategies Associate | Total Budget | | | Remainings as of Prior Report | | | Reported this Invoice | | | Remainings as of this Invoice | | | Total Billed as of this Invoice | | |
|--|--------------|--------------------|-------------|-------------------------------|------------------|-------------|-----------------------|-------------|-------------|-------------------------------|------------------|-------------|---------------------------------|--------------------|-------------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 27.0 | \$ 2,700.00 | \$ - | 2.0 | \$ 200.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 27.0 | \$ 2,700.00 | \$ - |
| Objective 2 | 2.0 | \$ 200.00 | \$ - | 1.0 | \$ 100.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 100.00 | \$ - | 1.0 | \$ 100.00 | \$ - |
| Total | 29.0 | \$ 2,900.00 | \$ - | 3.0 | \$ 300.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 100.00 | \$ - | 28.0 | \$ 2,800.00 | \$ - |
| Hourly Rate: \$ 100.00 | | | | | | | | | | | | | | | |
| Total Billed as of this Invoice: \$ 100.00 | | | | | | | | | | | | | | | |

Contractor: California Product Stewardship Council
 Grant: Yolo Sharps HD17-08-26
 Period: March 1-31, 2010
 Invoice Date: April 2, 2010
 Invoice # NS 03-2010
 Amount: \$ 1,844.00



P.O. Box 216,381
 Sacramento, CA 95821
 916-480-9010
 www.CalPS.org

| Contractor: Green Purchasing Institute Executive Director - Alicia Oliver | Total Budget: | | Remaining as of Prior Report: | | Hourly Rate: | Reported this Invoice: | | Remaining as of this Invoice: | | Total Billed as of this Invoice: | |
|---|---------------|--------------------|-------------------------------|--------------------|--------------|------------------------|--------------------|-------------------------------|--------------------|----------------------------------|--------------------|
| | Hours | Amount | Hours | Amount | \$ | Hours | Amount | Hours | Amount | Hours | Amount |
| Objective 1 | 1.0 | \$ 120.00 | 1.0 | \$ 120.00 | 120.00 | 0.0 | \$ - | 1.0 | \$ 120.00 | 0.0 | \$ - |
| Objective 2 | 73.0 | \$ 8,760.00 | 38.0 | \$ 4,560.00 | | 38.0 | \$ 4,560.00 | 35.0 | \$ 4,200.00 | 35.0 | \$ 4,200.00 |
| Total | 74.0 | \$ 8,880.00 | 39.0 | \$ 4,680.00 | | 39.0 | \$ 4,680.00 | 35.0 | \$ 4,200.00 | 35.0 | \$ 4,200.00 |

| Printing and Postage Expenses - Prepaid Postage Cards | Total Budget: | | Remaining as of Prior Report: | | Reported this Invoice: | | Remaining as of this Invoice: | | Total Billed as of this Invoice: | |
|---|---------------|--------------------|-------------------------------|-------------|------------------------|-------------|-------------------------------|-------------|----------------------------------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount |
| Objective 1 | 0.00 | \$ 1,864.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| Total | 0.00 | \$ 1,864.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |

Reallocations: Moved \$1,980 from CV Strategies - Erin Gilhuly Obj 1 labor to CV Strategies - Associate Obj 1 labor

TOTAL AMOUNT DUE \$ 1,844.00

Pay to: California Product Stewardship Council
 Tax ID# 770956467
 P.O. Box 216381
 Sacramento, CA 95821

| | |
|-----------------------|-----------------------------------|
| Fund No: 194 | Chief Description: HD17-08-26 |
| Budget Unit No: 194-1 | Recommended for Approval By: |
| Acct. No: 86-2429 | Approved By: <i>Marcia Fuller</i> |
| Work Order: 9191 | |
| Task Order: RCYC | |

Contractor: California Product Stewardship Council
 Grant: Yolo Shards HD17-08-26
 Period: April 1-30, 2010
 Invoice Date: May 4, 2010
 Invoice #: YS04-2010
 Amount: \$ 2,993.50



P.O. Box 216381
 Sacramento, CA 95821
 916-480-9010
 www.CalPSC.org

| Contractor: CPSC Executive Director - Heidi Sanborn | | Hourly Rate: \$ 120.00 | | Remaining as of Prior Invoice | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | |
|---|-------|------------------------|-----------|-------------------------------|-------------|-----------------------|-------|------------------------------|--------|---------------------------------|-------------|-----------|
| Objective | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Travel | |
| Objective 1 | 42.9 | \$ 5,151.00 | \$ 292.50 | 4.5 | \$ 543.00 | \$ 241.90 | 0.0 | \$ - | \$ - | 4.5 | \$ 543.00 | \$ 241.90 |
| Objective 2 | 89.1 | \$ 8,282.00 | \$ 292.50 | 38.3 | \$ 4,596.00 | \$ 292.50 | 1.3 | \$ 156.00 | \$ - | 37.0 | \$ 4,440.00 | \$ 292.50 |
| Total | 112.0 | \$ 13,443.00 | \$ 585.00 | 42.8 | \$ 5,139.00 | \$ 534.40 | 1.3 | \$ 156.00 | \$ - | 41.5 | \$ 4,983.00 | \$ 534.40 |
| | | \$ 14,028.00 | | \$ 5,673.40 | | | | \$ 5,177.40 | | \$ 8,510.80 | | |

| Contractor: CPSC Project Manager - Bonnie Low | | Hourly Rate: \$ 90.00 | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | |
|---|-------|-----------------------|-----------|------------------------------|-------------|-----------------------|-------|------------------------------|----------|---------------------------------|-------------|-----------|
| Objective | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Travel | |
| Objective 1 | 59.1 | \$ 5,319.00 | \$ 292.50 | 9.5 | \$ 855.00 | \$ 75.00 | 0.0 | \$ - | \$ - | 9.5 | \$ 855.00 | \$ 75.00 |
| Objective 2 | 170.2 | \$ 15,318.00 | \$ 292.50 | 92.4 | \$ 8,316.00 | \$ 6.38 | 2.0 | \$ 180.00 | \$ - | 90.4 | \$ 8,136.00 | \$ 6.38 |
| Total | 229.3 | \$ 20,637.00 | \$ 685.00 | 101.9 | \$ 9,171.00 | \$ 298.86 | 11.5 | \$ 1,035.00 | \$ 75.00 | 90.4 | \$ 8,136.00 | \$ 223.86 |
| | | \$ 21,222.00 | | \$ 9,469.86 | | | | \$ 8,359.86 | | \$ 12,862.14 | | |

| Contractor: CPSC Accountant - Naomi Gilbert | | Hourly Rate: \$ 60.00 | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|---|-------|-----------------------|--------|------------------------------|-------------|-----------------------|-------|------------------------------|--------|---------------------------------|-------------|
| Objective | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Travel |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - |
| Objective 2 | 72.0 | \$ 4,320.00 | \$ - | 51.2 | \$ 3,072.00 | \$ - | 2.0 | \$ 120.00 | \$ - | 49.2 | \$ 2,952.00 |
| Total | 72.0 | \$ 4,320.00 | \$ - | 51.2 | \$ 3,072.00 | \$ - | 2.0 | \$ 120.00 | \$ - | 49.2 | \$ 2,952.00 |
| | | \$ 4,320.00 | | \$ 3,072.00 | | | | \$ 2,952.00 | | \$ 1,368.00 | |

| Contractor: Clarity Web Studio Graphics Artist - Linda Beilharz | | Hourly Rate: \$ 75.00 | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|---|-------|-----------------------|--------|------------------------------|-----------|-----------------------|-------|------------------------------|--------|---------------------------------|-----------|
| Objective | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Travel |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - |
| Objective 2 | 82.0 | \$ 6,150.00 | \$ - | 3.3 | \$ 247.50 | \$ - | 0.9 | \$ 67.50 | \$ - | 2.4 | \$ 180.00 |
| Total | 72.0 | \$ 5,400.00 | \$ - | 3.3 | \$ 247.50 | \$ - | 0.9 | \$ 67.50 | \$ - | 2.4 | \$ 180.00 |
| | | \$ 5,400.00 | | \$ 247.50 | | | | \$ 180.00 | | \$ 5,220.00 | |

| Contractor: CV Strategies Project Manager - Erin Gillyuh | | Hourly Rate: \$ 150.00 | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|--|-------|------------------------|--------|------------------------------|-------------|-----------------------|-------|------------------------------|--------|---------------------------------|-------------|
| Objective | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Travel |
| Objective 1 | 27.0 | \$ 4,050.00 | \$ - | 21.9 | \$ 3,285.00 | \$ - | 0.0 | \$ - | \$ - | 21.9 | \$ 3,285.00 |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | 2.0 | \$ 300.00 | \$ - | 0.0 | \$ - | \$ - | 2.0 | \$ 300.00 |
| Total | 29.0 | \$ 4,350.00 | \$ - | 23.9 | \$ 3,585.00 | \$ - | 0.0 | \$ - | \$ - | 23.9 | \$ 3,585.00 |
| | | \$ 4,350.00 | | \$ 3,585.00 | | | | \$ 3,585.00 | | \$ 785.00 | |

| Contractor: CV Strategies Associate | | Hourly Rate: \$ 100.00 | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|-------------------------------------|-------|------------------------|--------|------------------------------|-----------|-----------------------|-------|------------------------------|--------|---------------------------------|-----------|
| Objective | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Travel |
| Objective 1 | 27.0 | \$ 2,700.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - |
| Objective 2 | 2.0 | \$ 200.00 | \$ - | 1.0 | \$ 100.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 100.00 |
| Total | 29.0 | \$ 2,900.00 | \$ - | 1.0 | \$ 100.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 100.00 |
| | | \$ 2,900.00 | | \$ 100.00 | | | | \$ 100.00 | | \$ 2,800.00 | |

Contractor
Grant
Period
Invoice Date
Invoice #
Amount

California Product Stewardship Council
Yolo Shards, HD17-08-26
April 1, 2010
May 4, 2010
YS 04-2010
\$ 2,953.50



P.O. Box 214381
Sacramento, CA 95821
916-480-5910
www.CalPSC.org

Contractor: Green Purchasing Institute Executive Director - Alicia Oliver

| Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--------------|--------------|--------------------|------------------|------------------------------|--------------------|------------------|-----------------------|--------------------|-------------|------------------------------|--------------------|------------------|---------------------------------|--------------------|-----------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 1.0 | \$ 120.00 | \$ - | 1.0 | \$ 120.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 120.00 | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 73.0 | \$ 8,760.00 | \$ 350.00 | 38.0 | \$ 4,560.00 | \$ 280.00 | 12.5 | \$ 1,500.00 | \$ - | 25.5 | \$ 3,060.00 | \$ 280.00 | 47.5 | \$ 5,700.00 | \$ 70.00 |
| Total | 74.0 | \$ 8,880.00 | \$ 350.00 | 39.0 | \$ 4,880.00 | \$ 280.00 | 12.5 | \$ 1,500.00 | \$ - | 28.5 | \$ 3,180.00 | \$ 280.00 | 47.5 | \$ 5,700.00 | \$ 70.00 |

| Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--------------|--------------|-------------|--------------------|------------------------------|-------------|------------------|-----------------------|-------------|-------------|------------------------------|-------------|------------------|---------------------------------|-------------|--------------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,266.76 |
| Total | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,266.76 |

Reallocations: Moved \$368 from: Heidi Sanborn's Obj 1 labor to Bonnie Low's Obj 1 labor

TOTAL AMOUNT DUE \$ 2,953.50 ✓

Pay to:
California Product Stewardship Council
Tax ID# 770695497
P.O. Box 216381
Sacramento, CA 95821

| | |
|-------------------------|------------------------------------|
| Fund No: 194 | Bill Description: HD17-08-26 |
| Budget Unit No: 194-1 | Recommended for Approval By: |
| Acct. No: <i>802429</i> | Approved By: <i>Michael P. ...</i> |
| Work Order: 9191 | |
| Cost Center: POC | |

Contractor: CPSC Executive Director - Heidi Barnhart
 Grant: CPSC Product Stewardship Council
 Period: May 1-31, 2010
 Invoice Date: June 1, 2010
 Invoice #: YS 05-2010
 Amount: \$ 1,298.00



CPSC
 California Product Stewardship Council
 1000 Capitol Mall, Suite 1000
 Sacramento, CA 95833
 916-324-1100
 www.calpsc.org

| Contractor: CPSC Executive Director - Heidi Barnhart | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Remaining as of this Invoice | | | |
|--|--------------|--------------|-----------|--------------|------------------------------|-------------|-----------|-------------|-----------------------|-----------|--------|-----------|------------------------|-------------|-----------|-------------|------------------------------|-------------|----------|-------------|
| | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total |
| Objective 1 | 41.1 | \$ 4,835.00 | \$ 292.50 | \$ 5,127.50 | 2.7 | \$ 327.00 | \$ 241.50 | \$ 568.50 | 1.0 | \$ 120.00 | \$ - | \$ 120.00 | 1.7 | \$ 207.00 | \$ 241.50 | \$ 448.50 | 39.4 | \$ 4,728.00 | \$ 50.60 | \$ 4,778.60 |
| Objective 2 | 69.1 | \$ 8,292.00 | \$ 292.50 | \$ 8,584.50 | 37.0 | \$ 4,440.00 | \$ 292.50 | \$ 4,732.50 | 1.0 | \$ 120.00 | \$ - | \$ 120.00 | 36.0 | \$ 4,320.00 | \$ 292.50 | \$ 4,612.50 | 33.1 | \$ 3,972.00 | \$ - | \$ 3,972.00 |
| Total | 110.2 | \$ 13,227.00 | \$ 585.00 | \$ 13,812.00 | 64.7 | \$ 4,767.00 | \$ 534.00 | \$ 5,301.00 | 2.0 | \$ 240.00 | \$ - | \$ 240.00 | 37.7 | \$ 4,527.00 | \$ 534.00 | \$ 5,061.00 | 72.5 | \$ 8,700.00 | \$ 50.60 | \$ 8,750.60 |

| Contractor: CPSC Project Manager - Bonita Low | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Remaining as of this Invoice | | | |
|---|--------------|--------------|-----------|--------------|------------------------------|-------------|-----------|-------------|-----------------------|-------------|-----------|-------------|------------------------|-------------|-----------|-------------|------------------------------|--------------|-----------|--------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 61.5 | \$ 5,635.00 | \$ 292.50 | \$ 5,927.50 | 2.4 | \$ 216.00 | \$ 217.50 | \$ 433.50 | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ 217.50 | \$ 217.50 | 61.5 | \$ 5,535.00 | \$ 75.00 | \$ 5,610.00 |
| Objective 2 | 170.2 | \$ 15,316.00 | \$ 292.50 | \$ 15,904.50 | 90.4 | \$ 8,136.00 | \$ 8.36 | \$ 8,144.36 | 87.0 | \$ 7,830.00 | \$ 6.36 | \$ 7,836.36 | 87.0 | \$ 7,830.00 | \$ 6.36 | \$ 7,836.36 | 83.2 | \$ 7,485.00 | \$ 286.14 | \$ 7,771.14 |
| Total | 231.7 | \$ 20,951.00 | \$ 585.00 | \$ 21,536.00 | 92.8 | \$ 8,352.00 | \$ 225.86 | \$ 8,577.86 | 87.0 | \$ 7,830.00 | \$ 223.86 | \$ 8,053.86 | 87.0 | \$ 7,830.00 | \$ 223.86 | \$ 8,053.86 | 144.7 | \$ 13,020.00 | \$ 361.14 | \$ 13,381.14 |

| Contractor: CPSC Accountant - Naomi Gilbert | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Remaining as of this Invoice | | | |
|---|--------------|-------------|-------|-------------|------------------------------|-------------|-------|-------------|-----------------------|-----------|-------|-----------|------------------------|-------------|-------|-------------|------------------------------|-------------|-------|-------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - |
| Objective 2 | 72.0 | \$ 4,320.00 | \$ - | \$ 4,320.00 | 49.2 | \$ 2,952.00 | \$ - | \$ 2,952.00 | 3.1 | \$ 186.00 | \$ - | \$ 186.00 | 46.1 | \$ 2,766.00 | \$ - | \$ 2,766.00 | 25.9 | \$ 1,554.00 | \$ - | \$ 1,554.00 |
| Total | 72.0 | \$ 4,320.00 | \$ - | \$ 4,320.00 | 49.2 | \$ 2,952.00 | \$ - | \$ 2,952.00 | 3.1 | \$ 186.00 | \$ - | \$ 186.00 | 46.1 | \$ 2,766.00 | \$ - | \$ 2,766.00 | 25.9 | \$ 1,554.00 | \$ - | \$ 1,554.00 |

| Contractor: Clarity Web Studio Graphics Artist - Linen Beltraz | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Remaining as of this Invoice | | | |
|--|--------------|-------------|-------|-------------|------------------------------|-----------|-------|-----------|-----------------------|-----------|-------|-----------|------------------------|-----------|-------|-----------|------------------------------|-------------|-------|-------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | \$ 750.00 | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - |
| Objective 2 | 62.0 | \$ 4,650.00 | \$ - | \$ 5,370.00 | 2.4 | \$ 180.00 | \$ - | \$ 180.00 | 2.4 | \$ 180.00 | \$ - | \$ 180.00 | 4.8 | \$ 360.00 | \$ - | \$ 360.00 | 59.6 | \$ 4,470.00 | \$ - | \$ 4,470.00 |
| Total | 72.0 | \$ 5,400.00 | \$ - | \$ 5,400.00 | 2.4 | \$ 180.00 | \$ - | \$ 180.00 | 2.4 | \$ 180.00 | \$ - | \$ 180.00 | 4.8 | \$ 360.00 | \$ - | \$ 360.00 | 59.6 | \$ 4,470.00 | \$ - | \$ 4,470.00 |

| Contractor: CV Strategies Project Manager - Erin Gilhuly | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Remaining as of this Invoice | | | |
|--|--------------|-------------|-------|-------------|------------------------------|-------------|-------|-------------|-----------------------|----------|-------|----------|------------------------|-------------|-------|-------------|------------------------------|-----------|-------|-----------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 13.8 | \$ 2,070.00 | \$ - | \$ 2,070.00 | 6.7 | \$ 1,305.00 | \$ - | \$ 1,305.00 | 0.6 | \$ 90.00 | \$ - | \$ 90.00 | 8.1 | \$ 1,215.00 | \$ - | \$ 1,215.00 | 5.7 | \$ 865.00 | \$ - | \$ 865.00 |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | \$ 300.00 | 2.0 | \$ 300.00 | \$ - | \$ 300.00 | 0.0 | \$ - | \$ - | \$ - | 2.0 | \$ 300.00 | \$ - | \$ 300.00 | 0.0 | \$ - | \$ - | \$ - |
| Total | 15.8 | \$ 2,370.00 | \$ - | \$ 2,370.00 | 10.7 | \$ 1,605.00 | \$ - | \$ 1,605.00 | 0.6 | \$ 90.00 | \$ - | \$ 90.00 | 10.1 | \$ 1,515.00 | \$ - | \$ 1,515.00 | 5.7 | \$ 865.00 | \$ - | \$ 865.00 |

| Contractor: CV Strategies Associate | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Remaining as of this Invoice | | | |
|-------------------------------------|--------------|-------------|-------|-------------|------------------------------|-------------|-------|-------------|-----------------------|-------------|-------|-------------|------------------------|-------------|-------|-------------|------------------------------|-------------|-------|-------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 46.8 | \$ 4,680.00 | \$ - | \$ 4,680.00 | 1.0 | \$ 100.00 | \$ - | \$ 100.00 | 17.2 | \$ 1,720.00 | \$ - | \$ 1,720.00 | 1.0 | \$ 100.00 | \$ - | \$ 100.00 | 29.6 | \$ 2,960.00 | \$ - | \$ 2,960.00 |
| Objective 2 | 2.0 | \$ 200.00 | \$ - | \$ 200.00 | 20.8 | \$ 2,080.00 | \$ - | \$ 2,080.00 | 18.2 | \$ 1,820.00 | \$ - | \$ 1,820.00 | 18.2 | \$ 1,820.00 | \$ - | \$ 1,820.00 | 30.6 | \$ 3,060.00 | \$ - | \$ 3,060.00 |
| Total | 48.8 | \$ 4,880.00 | \$ - | \$ 4,880.00 | 21.8 | \$ 2,180.00 | \$ - | \$ 2,180.00 | 19.2 | \$ 1,920.00 | \$ - | \$ 1,920.00 | 19.2 | \$ 1,920.00 | \$ - | \$ 1,920.00 | 30.6 | \$ 3,060.00 | \$ - | \$ 3,060.00 |

RECEIVED
 JUN - 3 2010
 Yolo County Division of Integrated Waste Management

Contractor: California Product Stewardship Council
 Grant: Yolo Sharps HD17-08-26
 Period: May 1-31, 2010
 Invoice Date: June 1, 2010
 Invoice #: YS 05-2010
 Amount: \$ 1,298.00



File # 17-08-26
 Sacramento, CA 95834
 Yolo Sharps 08-26

Contractor: Green Purchasing Institute Executive Director - Alicia Culver
 Total Budget: \$ 120.00

| Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|-------------|--------------|-------------|-----------|------------------------------|-------------|-----------|-----------------------|-------|--------|------------------------|-------------|-----------|------------------------------|-------|--------|---------------------------------|-------------|----------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 1.0 | \$ 120.00 | \$ - | 1.0 | \$ 120.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 73.0 | \$ 8,760.00 | \$ 350.00 | 25.5 | \$ 3,060.00 | \$ 280.00 | 0.0 | \$ - | \$ - | 25.5 | \$ 3,060.00 | \$ 280.00 | 0.0 | \$ - | \$ - | 47.5 | \$ 5,700.00 | \$ 70.00 |
| Total | 74.0 | \$ 8,880.00 | \$ 350.00 | 26.5 | \$ 3,180.00 | \$ 280.00 | 0.0 | \$ - | \$ - | 26.5 | \$ 3,180.00 | \$ 280.00 | 0.0 | \$ - | \$ - | 47.5 | \$ 5,700.00 | \$ 70.00 |

Printing and Postage Expenses - Prepaid Postage Cards
 Total Budget: \$ 3,450.00

| Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|-------------|--------------|-------|-------------|------------------------------|-------|-----------|-----------------------|-------|-----------|------------------------|-------|-----------|------------------------------|-------|-----------|---------------------------------|-------|-------------|
| | Hours | Labor | Expenses | Hours | Labor | Expenses | Hours | Labor | Expenses | Hours | Labor | Expenses | Hours | Labor | Expenses | Hours | Labor | Expenses |
| Objective 1 | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,266.76 |
| Total | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,266.76 |

Total Budget: \$ 63,314.00 Total Remaining as of Prior Report: \$ 24,751.50

Total Reported this Invoice: \$ 1,298.00 Total Remaining as of this Invoice: \$ 23,453.50 Total Billed as of this Invoice: \$ 39,800.50

Reallocations: Moved \$216 from Heidi Sanborn Obj 1 labor to Bonnie Low Obj 1 labor

TOTAL AMOUNT DUE \$ 1,298.00

Pay to:
 California Product Stewardship Council
 Tax ID# 770693467
 P.O. Box 216388
 Sacramento, CA 95821

| | |
|-----------------------|--|
| Fund No: 194 | Brief Description: HD17-08-26 |
| Budget Unit No: 194-1 | Recommended for Approval By: [Signature] |
| Acct. No: 86-2429 | Approved By: [Signature] |
| Work Order: 9191 | Prepared by: [Signature] |
| Cost Center: RC4 | |

Contractor: CPSC Executive Director - Heidi Sanborn
 Grant: Yolo Sharps HD17-08-26
 Period: June 1-30, 2010
 Invoice Date: July 2, 2010
 Invoice #: YS 06-2010
 Amount: \$ 3,439.00



1001 Box 5000
 Sacramento, CA 95834
 916-480-0910
 www.cpssc.org

| Contractor: CPSC Executive Director - Heidi Sanborn | Total Budget | | | | Remaining as of Prior Invoice | | | | Reported this Invoice | | | | Remaining as of this Invoice | | | | | |
|---|--------------|--------------|-----------|-------|-------------------------------|-------------|-----------|-------|-----------------------|--------------|----------|-------------|------------------------------|-------------|--------------|-------|--|--|
| | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | | |
| Objective 1 | 67.9 | \$ 6,152.24 | \$ 242.50 | | 28.5 | \$ 3,424.24 | \$ 191.90 | | 5.1 | \$ 612.00 | \$ 24.00 | \$ 636.00 | 23.4 | \$ 2,812.24 | \$ 167.90 | | | |
| Objective 2 | 58.7 | \$ 7,042.00 | \$ 242.50 | | 25.6 | \$ 3,070.00 | \$ 242.50 | | 3.9 | \$ 488.00 | \$ - | \$ 488.00 | 21.7 | \$ 2,602.00 | \$ 242.50 | | | |
| Total | 126.6 | \$ 15,194.24 | \$ 485.00 | | 54.1 | \$ 6,494.24 | \$ 434.40 | | 9.0 | \$ 1,080.00 | \$ 24.00 | \$ 1,104.00 | 45.1 | \$ 5,414.24 | \$ 410.40 | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |
| Objective 1 | 67.9 | \$ 6,152.24 | \$ 242.50 | | 28.5 | \$ 3,424.24 | \$ 191.90 | | 5.1 | \$ 612.00 | \$ 24.00 | \$ 636.00 | 23.4 | \$ 2,812.24 | \$ 167.90 | | | |
| Objective 2 | 58.7 | \$ 7,042.00 | \$ 242.50 | | 25.6 | \$ 3,070.00 | \$ 242.50 | | 3.9 | \$ 488.00 | \$ - | \$ 488.00 | 21.7 | \$ 2,602.00 | \$ 242.50 | | | |
| Total | 126.6 | \$ 15,194.24 | \$ 485.00 | | 54.1 | \$ 6,494.24 | \$ 434.40 | | 9.0 | \$ 1,080.00 | \$ 24.00 | \$ 1,104.00 | 45.1 | \$ 5,414.24 | \$ 410.40 | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |
| Objective 1 | 67.9 | \$ 6,152.24 | \$ 242.50 | | 28.5 | \$ 3,424.24 | \$ 191.90 | | 5.1 | \$ 612.00 | \$ 24.00 | \$ 636.00 | 23.4 | \$ 2,812.24 | \$ 167.90 | | | |
| Objective 2 | 58.7 | \$ 7,042.00 | \$ 242.50 | | 25.6 | \$ 3,070.00 | \$ 242.50 | | 3.9 | \$ 488.00 | \$ - | \$ 488.00 | 21.7 | \$ 2,602.00 | \$ 242.50 | | | |
| Total | 126.6 | \$ 15,194.24 | \$ 485.00 | | 54.1 | \$ 6,494.24 | \$ 434.40 | | 9.0 | \$ 1,080.00 | \$ 24.00 | \$ 1,104.00 | 45.1 | \$ 5,414.24 | \$ 410.40 | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |

| Contractor: CPSC Project Manager - Bonnie Low | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Remaining as of this Invoice | | | | | |
|---|--------------|--------------|-----------|-------|------------------------------|-------------|-----------|-------|-----------------------|--------------|-----------|-------------|------------------------------|-------------|--------------|-------|--|--|
| Hourly Rate: \$ 90.00 | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | | |
| Objective 1 | 104.3 | \$ 9,387.75 | \$ 242.50 | | 42.8 | \$ 3,852.76 | \$ 167.50 | | 4.1 | \$ 369.00 | \$ - | \$ 369.00 | 38.7 | \$ 3,483.76 | \$ 167.50 | | | |
| Objective 2 | 118.0 | \$ 10,678.00 | \$ 522.50 | | 35.4 | \$ 3,190.00 | \$ 236.36 | | 14.3 | \$ 1,287.00 | \$ 148.00 | \$ 1,435.00 | 21.1 | \$ 1,903.00 | \$ 88.36 | | | |
| Total | 223.0 | \$ 20,065.75 | \$ 765.00 | | 78.3 | \$ 7,042.76 | \$ 403.86 | | 18.4 | \$ 1,656.00 | \$ 148.00 | \$ 1,804.00 | 59.9 | \$ 5,386.76 | \$ 255.86 | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |
| Objective 1 | 104.3 | \$ 9,387.75 | \$ 242.50 | | 42.8 | \$ 3,852.76 | \$ 167.50 | | 4.1 | \$ 369.00 | \$ - | \$ 369.00 | 38.7 | \$ 3,483.76 | \$ 167.50 | | | |
| Objective 2 | 118.0 | \$ 10,678.00 | \$ 522.50 | | 35.4 | \$ 3,190.00 | \$ 236.36 | | 14.3 | \$ 1,287.00 | \$ 148.00 | \$ 1,435.00 | 21.1 | \$ 1,903.00 | \$ 88.36 | | | |
| Total | 223.0 | \$ 20,065.75 | \$ 765.00 | | 78.3 | \$ 7,042.76 | \$ 403.86 | | 18.4 | \$ 1,656.00 | \$ 148.00 | \$ 1,804.00 | 59.9 | \$ 5,386.76 | \$ 255.86 | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |

| Contractor: CPSC Associate - To Be Determined | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Remaining as of this Invoice | | | | | |
|---|--------------|-------------|-----------|-------|------------------------------|-------------|-----------|-------|-----------------------|--------------|--------|-------|------------------------------|-------------|--------------|-------|--|--|
| Hourly Rate: \$ 60.00 | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | | |
| Objective 1 | 16.7 | \$ 1,000.00 | \$ 100.00 | | 16.7 | \$ 1,000.00 | \$ 100.00 | | 0.0 | \$ - | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 | | | |
| Objective 2 | 16.7 | \$ 1,000.00 | \$ 100.00 | | 16.7 | \$ 1,000.00 | \$ 100.00 | | 0.0 | \$ - | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 | | | |
| Total | 33.3 | \$ 2,000.00 | \$ 200.00 | | 33.3 | \$ 2,000.00 | \$ 200.00 | | 0.0 | \$ - | \$ - | \$ - | 33.3 | \$ 2,000.00 | \$ 200.00 | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |
| Objective 1 | 16.7 | \$ 1,000.00 | \$ 100.00 | | 16.7 | \$ 1,000.00 | \$ 100.00 | | 0.0 | \$ - | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 | | | |
| Objective 2 | 16.7 | \$ 1,000.00 | \$ 100.00 | | 16.7 | \$ 1,000.00 | \$ 100.00 | | 0.0 | \$ - | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 | | | |
| Total | 33.3 | \$ 2,000.00 | \$ 200.00 | | 33.3 | \$ 2,000.00 | \$ 200.00 | | 0.0 | \$ - | \$ - | \$ - | 33.3 | \$ 2,000.00 | \$ 200.00 | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |

| Contractor: CPSC Accountant - Naomi Gilbert | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Remaining as of this Invoice | | | | | |
|---|--------------|-------------|--------|-------|------------------------------|-----------|--------|-------|-----------------------|--------------|--------|----------|------------------------------|-----------|--------------|-------|--|--|
| Hourly Rate: \$ 60.00 | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | | |
| Objective 1 | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | | | |
| Objective 2 | 37.8 | \$ 2,268.00 | \$ - | | 11.9 | \$ 714.00 | \$ - | | 1.1 | \$ 66.00 | \$ - | \$ 66.00 | 10.8 | \$ 648.00 | \$ - | | | |
| Total | 37.8 | \$ 2,268.00 | \$ - | | 11.9 | \$ 714.00 | \$ - | | 1.1 | \$ 66.00 | \$ - | \$ 66.00 | 10.8 | \$ 648.00 | \$ - | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |
| Objective 1 | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | | | |
| Objective 2 | 37.8 | \$ 2,268.00 | \$ - | | 11.9 | \$ 714.00 | \$ - | | 1.1 | \$ 66.00 | \$ - | \$ 66.00 | 10.8 | \$ 648.00 | \$ - | | | |
| Total | 37.8 | \$ 2,268.00 | \$ - | | 11.9 | \$ 714.00 | \$ - | | 1.1 | \$ 66.00 | \$ - | \$ 66.00 | 10.8 | \$ 648.00 | \$ - | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |

| Contractor: Clarify Web Studio Graphics Artist - Linda Bellharz | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Remaining as of this Invoice | | | | | |
|---|--------------|-------------|--------|-------|------------------------------|-------------|--------|-------|-----------------------|--------------|--------|-----------|------------------------------|-------------|--------------|-------|--|--|
| Hourly Rate: \$ 75.00 | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | | |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | | | |
| Objective 2 | 89.4 | \$ 6,702.00 | \$ - | | 29.8 | \$ 2,232.00 | \$ - | | 2.4 | \$ 180.00 | \$ - | \$ 180.00 | 27.4 | \$ 2,052.00 | \$ - | | | |
| Total | 99.4 | \$ 7,452.00 | \$ - | | 29.8 | \$ 2,232.00 | \$ - | | 2.4 | \$ 180.00 | \$ - | \$ 180.00 | 27.4 | \$ 2,052.00 | \$ - | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | | | |
| Objective 2 | 89.4 | \$ 6,702.00 | \$ - | | 29.8 | \$ 2,232.00 | \$ - | | 2.4 | \$ 180.00 | \$ - | \$ 180.00 | 27.4 | \$ 2,052.00 | \$ - | | | |
| Total | 99.4 | \$ 7,452.00 | \$ - | | 29.8 | \$ 2,232.00 | \$ - | | 2.4 | \$ 180.00 | \$ - | \$ 180.00 | 27.4 | \$ 2,052.00 | \$ - | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |

| Contractor: CV Strategies Project Manager - Erin Gilhuly | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Remaining as of this Invoice | | | | | |
|--|--------------|-------------|--------|-------|------------------------------|-------------|--------|-------|-----------------------|--------------|--------|----------|------------------------------|-------------|--------------|-------|--|--|
| Hourly Rate: \$ 150.00 | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | | |
| Objective 1 | 13.8 | \$ 2,070.00 | \$ - | | 8.1 | \$ 1,215.00 | \$ - | | 0.3 | \$ 45.00 | \$ - | \$ 45.00 | 7.8 | \$ 1,170.00 | \$ - | | | |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | | 2.0 | \$ 300.00 | \$ - | | 0.0 | \$ - | \$ - | \$ - | 2.0 | \$ 300.00 | \$ - | | | |
| Total | 15.8 | \$ 2,370.00 | \$ - | | 10.1 | \$ 1,515.00 | \$ - | | 0.3 | \$ 45.00 | \$ - | \$ 45.00 | 9.8 | \$ 1,470.00 | \$ - | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |
| Objective 1 | 13.8 | \$ 2,070.00 | \$ - | | 8.1 | \$ 1,215.00 | \$ - | | 0.3 | \$ 45.00 | \$ - | \$ 45.00 | 7.8 | \$ 1,170.00 | \$ - | | | |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | | 2.0 | \$ 300.00 | \$ - | | 0.0 | \$ - | \$ - | \$ - | 2.0 | \$ 300.00 | \$ - | | | |
| Total | 15.8 | \$ 2,370.00 | \$ - | | 10.1 | \$ 1,515.00 | \$ - | | 0.3 | \$ 45.00 | \$ - | \$ 45.00 | 9.8 | \$ 1,470.00 | \$ - | | | |
| Total Budget | | | | | Total Budget | | | | | Total Budget | | | | | Total Budget | | | |

Contractor: Yolo Sharp Stewardship Council
 Grant: Yolo Sharp Stewardship Council
 Period: June 1-30, 2010
 Invoice Date: July 2, 2010
 Invoice #: YS 00-2010
 Amount: \$ 3,439.00



CPSC
 1000 J Street
 Sacramento, CA 95834
 916-445-9100

| Contractor: CV Strategies Associate | | Hourly Rate: \$ 100.00 | | Reported this Invoice | | Remaining as of this Invoice | | Total for this Invoice | | Total Billed as of this Invoice | |
|-------------------------------------|-------|------------------------|--------|-----------------------|-------------|------------------------------|-------------|------------------------|-------------|---------------------------------|-------------|
| Objective | Hours | Labor | Travel | Hours | Travel | Hours | Travel | Hours | Travel | Hours | Travel |
| Objective 1 | 46.8 | \$ 4,680.00 | \$ - | 17.2 | \$ 1,720.00 | 14.8 | \$ - | 14.8 | \$ - | 32.0 | \$ 3,200.00 |
| Objective 2 | 2.0 | \$ 200.00 | \$ - | 0.0 | \$ - | 1.0 | \$ 100.00 | 1.0 | \$ 100.00 | 1.0 | \$ 100.00 |
| Total | 48.8 | \$ 4,880.00 | \$ - | 18.2 | \$ 1,820.00 | 15.8 | \$ 1,580.00 | 15.8 | \$ 1,580.00 | 33.0 | \$ 3,300.00 |

| Contractor: Green Purchasing Institute Executive Director - Alicia Culver | | Hourly Rate: \$ 120.00 | | Reported this Invoice | | Remaining as of this Invoice | | Total for this Invoice | | Total Billed as of this Invoice | |
|---|-------|------------------------|----------|-----------------------|--------|------------------------------|--------|------------------------|--------|---------------------------------|-------------|
| Objective | Hours | Labor | Travel | Hours | Travel | Hours | Travel | Hours | Travel | Hours | Travel |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | 0.0 | \$ - | 0.0 | \$ - | 0.0 | \$ - |
| Objective 2 | 47.5 | \$ 5,700.00 | \$ 70.00 | 25.5 | \$ - | 25.5 | \$ - | 25.5 | \$ - | 22.0 | \$ 5,700.00 |
| Total | 47.5 | \$ 5,700.00 | \$ 70.00 | 25.5 | \$ - | 25.5 | \$ - | 25.5 | \$ - | 22.0 | \$ 5,700.00 |

| Contractor: Printing and Postage Expenses - Prepaid Postage Cards | | Hourly Rate: \$ 120.00 | | Reported this Invoice | | Remaining as of this Invoice | | Total for this Invoice | | Total Billed as of this Invoice | |
|---|-------|------------------------|-------------|-----------------------|--------|------------------------------|--------|------------------------|--------|---------------------------------|--------|
| Objective | Hours | Labor | Travel | Hours | Travel | Hours | Travel | Hours | Travel | Hours | Travel |
| Objective 1 | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| Total | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |

Total Reported this Invoice: \$ 3,439.00
 Total Remaining as of this Invoice: \$ 20,014.50
 Total Billed as of this Invoice: \$ 43,299.50

Reallocations: Updated contractor budgets based on approved budget revision.

TOTAL AMOUNT DUE: \$ 3,439.00

Pay to: California Product Stewardship Council
 Tax ID# 770895407
 P.O. Box 216281
 Sacramento, CA 95821

| | |
|-----------------------|---|
| Fund No: 194 | Brief Description: HD17-08-26 |
| Budget Unit No: 194-1 | Recommended for Approval By: <i>M. J. ...</i> |
| Acct. No: 86-2429 | Approved By: <i>J. ...</i> |
| Work Order: 9191 | |
| Cost Center: R0YC | |

Contractor: California Product Stewardship Council
 Grant: Yolo Sharps HD17-08-26
 Period: July 1-31, 2010
 Invoice Date: August 4, 2010
 Invoice #: YS 07-2010
 Amount: \$ 2,658.50



P.O. Box 210381
 Sacramento, CA 95821
 916-386-9810
 www.CalPSC.org

| Contractor: CPSC Executive Director - Heidi Samborn | Total Budget | | | Remaining as of Prior Invoice | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--|--------------|--------------|------------------------|-------------------------------|-------------|-----------|-----------------------|-------------|--------|------------------------|-------------|-----------|------------------------------|--------------|-----------|---------------------------------|-------|--------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 67.8 | \$ 8,152.24 | \$ 242.50 | 28.4 | \$ 2,812.24 | \$ 167.90 | 1.8 | \$ 228.00 | \$ - | 21.5 | \$ 2,584.24 | \$ 167.90 | 48.4 | \$ 5,568.00 | \$ 74.00 | | | |
| Objective 2 | 58.7 | \$ 7,042.00 | \$ 242.50 | 21.7 | \$ 2,802.00 | \$ 242.50 | 5.5 | \$ 880.00 | \$ - | 18.2 | \$ 1,942.00 | \$ 242.50 | 42.5 | \$ 5,100.00 | \$ - | | | |
| Total | 126.6 | \$ 15,194.24 | \$ 485.00 | 45.1 | \$ 5,414.24 | \$ 410.40 | 7.3 | \$ 1,108.00 | \$ - | 37.7 | \$ 4,526.24 | \$ 410.40 | 88.9 | \$ 10,668.00 | \$ 74.00 | | | |
| Contractor: CPSC Project Manager - Bonnie Low | | | Hourly Rate: \$ 120.00 | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
| Objective 1 | 104.3 | \$ 9,307.76 | \$ 242.50 | 38.7 | \$ 3,483.76 | \$ 167.50 | 4.0 | \$ 360.00 | \$ - | 34.7 | \$ 3,123.76 | \$ 167.50 | 89.6 | \$ 6,264.00 | \$ 75.00 | | | |
| Objective 2 | 118.8 | \$ 10,878.00 | \$ 522.50 | 21.1 | \$ 1,903.00 | \$ 86.36 | 8.4 | \$ 756.00 | \$ - | 12.7 | \$ 1,147.00 | \$ 86.36 | 105.9 | \$ 9,531.00 | \$ 434.14 | | | |
| Total | 223.0 | \$ 20,065.76 | \$ 765.00 | 59.8 | \$ 5,386.76 | \$ 253.86 | 12.4 | \$ 1,116.00 | \$ - | 47.4 | \$ 4,270.76 | \$ 253.86 | 175.6 | \$ 15,795.00 | \$ 509.14 | | | |
| Contractor: CPSC Associate - To Be Determined | | | Hourly Rate: \$ 60.00 | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
| Objective 1 | 16.7 | \$ 1,000.00 | \$ 100.00 | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | | | |
| Objective 2 | 16.7 | \$ 1,000.00 | \$ 100.00 | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | | | |
| Total | 33.3 | \$ 2,000.00 | \$ 200.00 | 33.3 | \$ 2,000.00 | \$ 200.00 | 0.0 | \$ - | \$ - | 33.3 | \$ 2,000.00 | \$ 200.00 | 0.0 | \$ - | \$ - | | | |
| Contractor: CPSC Accountant - Naomi Gilbert | | | Hourly Rate: \$ 80.00 | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | | | |
| Objective 2 | 37.8 | \$ 2,268.00 | \$ - | 10.8 | \$ 648.00 | \$ - | 2.5 | \$ 150.00 | \$ - | 8.3 | \$ 498.00 | \$ - | 29.5 | \$ 1,770.00 | \$ - | | | |
| Total | 37.8 | \$ 2,268.00 | \$ - | 10.8 | \$ 648.00 | \$ - | 2.5 | \$ 150.00 | \$ - | 8.3 | \$ 498.00 | \$ - | 29.5 | \$ 1,770.00 | \$ - | | | |
| Contractor: Clarity Web Studio Graphics Artist - Linda Bellhaz | | | Hourly Rate: \$ 75.00 | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | | | |
| Objective 2 | 89.4 | \$ 6,702.00 | \$ - | 27.3 | \$ 2,052.00 | \$ - | 3.9 | \$ 292.50 | \$ - | 23.4 | \$ 1,759.50 | \$ - | 69.0 | \$ 4,942.50 | \$ - | | | |
| Total | 99.4 | \$ 7,452.00 | \$ - | 27.3 | \$ 2,052.00 | \$ - | 3.9 | \$ 292.50 | \$ - | 23.4 | \$ 1,759.50 | \$ - | 76.0 | \$ 5,692.50 | \$ - | | | |
| Contractor: CV Strategies Project Manager - Erin Gilhuly | | | Hourly Rate: \$ 150.00 | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
| Objective 1 | 13.8 | \$ 2,070.00 | \$ - | 7.8 | \$ 1,170.00 | \$ - | 0.2 | \$ 30.00 | \$ - | 7.8 | \$ 1,140.00 | \$ - | 6.2 | \$ 930.00 | \$ - | | | |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | 2.0 | \$ 300.00 | \$ - | 0.0 | \$ - | \$ - | 2.0 | \$ 300.00 | \$ - | 0.0 | \$ - | \$ - | | | |
| Total | 15.8 | \$ 2,370.00 | \$ - | 9.8 | \$ 1,470.00 | \$ - | 0.2 | \$ 30.00 | \$ - | 9.8 | \$ 1,440.00 | \$ - | 6.2 | \$ 930.00 | \$ - | | | |

Contractor: California I Stewardship Council
 Grant: Yolo Sharp, -08-26
 Period: July 1-31, 2010
 Invoice Date: August 4, 2010
 Invoice #: YS 07-2010
 Amount: \$ 2,656.50



P.O. Box 216381
 Sacramento, CA 95821
 916-499-2010
 www.CPSC.org

| Contractor: CV Strategies Associate | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|-------------------------------------|--------------|--------------------|-------------|-----------------------|------------------|-------------|------------------------------|--------------------|-------------|---------------------------------|--------------------|-------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 46.8 | \$ 4,680.00 | \$ - | 1.8 | \$ 180.00 | \$ - | 13.0 | \$ 1,300.00 | \$ - | 33.8 | \$ 3,380.00 | \$ - |
| Objective 2 | 2.0 | \$ 200.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 100.00 | \$ - | 1.0 | \$ 100.00 | \$ - |
| Total | 48.8 | \$ 4,880.00 | \$ - | 1.8 | \$ 180.00 | \$ - | 14.0 | \$ 1,400.00 | \$ - | 34.8 | \$ 3,480.00 | \$ - |

| Contractor: Green Purchasing Institute Executive Director - Alicia Culver | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|--------------------|-----------------|-----------------------|-------------|-------------|------------------------------|-------------|-------------|---------------------------------|--------------------|-----------------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 47.5 | \$ 5,700.00 | \$ 70.00 | 0.0 | \$ - | \$ - | 25.5 | \$ - | \$ - | 22.0 | \$ 5,700.00 | \$ 70.00 |
| Total | 47.5 | \$ 5,700.00 | \$ 70.00 | 0.0 | \$ - | \$ - | 25.5 | \$ - | \$ - | 22.0 | \$ 5,700.00 | \$ 70.00 |

| Printing and Postage Expenses - Prepaid Postage Cards | Total Budget | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|-------------|--------------------|-----------------------|-------------|-------------|------------------------------|-------------|-------------|---------------------------------|-------------|-------------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - |
| Total | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - |

Hourly Rate: \$ 120.00
 Total Reported this Invoice: \$ 2,656.50
 Total Remaining as of this Invoice: \$ 17,356.00
 Total Billed as of this Invoice: \$ 45,956.00

Reallocations: None
TOTAL AMOUNT DUE \$ 2,656.50

Pay to:
 California Product Stewardship Council
 Tax ID# 770695467
 P.O. Box 216381
 Sacramento, CA 95821

| | |
|-------------------------|---|
| Form No: | Brief Description: |
| Budget Unit No: 80-2429 | A D17-08-26 |
| Account No: 9191 | Recommended for Approval by: Pam Dedmon |
| Work Order No: RCYC | Approved By: [Signature] |

Contractor: California Product Stewardship Council
 Grant: Yolo Sharpe HD77-08-26
 Period: August 1 - 31, 2010
 Invoice Date: September 7, 2010
 Invoice #: 75-08-2010
 Amount: \$ 12,369.00



P.O. Box 216381
 Sacramento, CA 95821
 916-461-7610
 www.CalPSC.org

| Contractor: CPSC Executive Director - Heidi Sanborn | | Hourly Rate: \$ 120.00 | | | | | | | |
|---|--------------|------------------------|-----------------------|-------|------------------------------|-----------|---------------------------------|-------------|-----------|
| Objective | Total Budget | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | |
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 57.9 | \$ 6,952.24 | \$ 242.50 | 0.0 | \$ - | \$ - | 21.5 | \$ 2,584.24 | \$ 167.80 |
| Objective 2 | 58.7 | \$ 7,042.00 | \$ 242.50 | 1.0 | \$ 120.00 | \$ 242.50 | 15.2 | \$ 1,822.00 | \$ 242.50 |
| Total | 126.6 | \$ 15,194.24 | \$ 485.00 | 1.0 | \$ 120.00 | \$ - | 36.7 | \$ 4,406.24 | \$ 410.40 |
| | | \$ 15,679.24 | | | | | | \$ 4,816.64 | |

| Contractor: CPSC Project Manager - Bonnie Low | | Hourly Rate: \$ 90.00 | | | | | | | |
|---|--------------|-----------------------|-----------------------|-------|------------------------------|----------|---------------------------------|-------------|-----------|
| Objective | Total Budget | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | |
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 104.3 | \$ 9,387.76 | \$ 242.50 | 8.4 | \$ 756.00 | \$ 66.00 | 26.3 | \$ 2,367.76 | \$ 99.50 |
| Objective 2 | 118.8 | \$ 10,678.00 | \$ 522.50 | 1.0 | \$ 90.00 | \$ - | 11.7 | \$ 1,057.00 | \$ 88.36 |
| Total | 223.0 | \$ 20,065.76 | \$ 765.00 | 9.4 | \$ 846.00 | \$ 66.00 | 38.0 | \$ 3,424.76 | \$ 187.86 |
| | | \$ 20,830.78 | | | | | | \$ 3,612.62 | |

| Contractor: CPSC Associate - To Be Determined | | Hourly Rate: \$ 60.00 | | | | | | | |
|---|--------------|-----------------------|-----------------------|-------|------------------------------|--------|---------------------------------|-------------|-----------|
| Objective | Total Budget | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | |
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 |
| Objective 2 | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 |
| Total | 33.3 | \$ 2,000.00 | \$ 200.00 | 0.0 | \$ - | \$ - | 33.3 | \$ 2,000.00 | \$ 200.00 |
| | | \$ 2,200.00 | | | | | | \$ 2,200.00 | |

| Contractor: CPSC Accountant - Naomi Gilbert | | Hourly Rate: \$ 60.00 | | | | | | | |
|---|--------------|-----------------------|-----------------------|-------|------------------------------|--------|---------------------------------|-----------|--------|
| Objective | Total Budget | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | |
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 37.8 | \$ 2,268.00 | \$ - | 1.3 | \$ 78.00 | \$ - | 7.0 | \$ 420.00 | \$ - |
| Total | 37.8 | \$ 2,268.00 | \$ - | 1.3 | \$ 78.00 | \$ - | 7.0 | \$ 420.00 | \$ - |
| | | \$ 2,268.00 | | | | | | \$ 420.00 | |

| Contractor: Clarify Web Studio Graphics Artist - Linda Bellharz | | Hourly Rate: \$ 75.00 | | | | | | | |
|---|--------------|-----------------------|-----------------------|-------|------------------------------|--------|---------------------------------|-----------|--------|
| Objective | Total Budget | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | |
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 89.4 | \$ 6,702.00 | \$ - | 17.3 | \$ 1,297.50 | \$ - | 6.1 | \$ 462.00 | \$ - |
| Total | 99.4 | \$ 7,452.00 | \$ - | 17.3 | \$ 1,297.50 | \$ - | 6.1 | \$ 462.00 | \$ - |
| | | \$ 7,452.00 | | | | | | \$ 462.00 | |

| Contractor: CV Strategies Project Manager - Erin Gilfeuly | | Hourly Rate: \$ 150.00 | | | | | | | |
|---|--------------|------------------------|-----------------------|-------|------------------------------|--------|---------------------------------|-------------|--------|
| Objective | Total Budget | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | |
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 13.8 | \$ 2,070.00 | \$ - | 0.0 | \$ - | \$ - | 7.6 | \$ 1,140.00 | \$ - |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | 0.0 | \$ - | \$ - | 2.0 | \$ 300.00 | \$ - |
| Total | 15.8 | \$ 2,370.00 | \$ - | 0.0 | \$ - | \$ - | 9.6 | \$ 1,440.00 | \$ - |
| | | \$ 2,370.00 | | | | | | \$ 1,440.00 | |

Contractor: California Product Stewardship Council
 Grant: Yolo Sharns HD17-08-26
 Period: August 1-31, 2010
 Invoice Date: September 7, 2010
 Invoice #: YS-09-2010
 Amount: \$ 2,409.50



P.O. Box 216381
 Sacramento, CA 95821
 916-480-9010
 www.CalPSC.org

| Contractor: CV Strategies Associate | Total Budget | | | Remaining as of Prior Report | | | Hourly Rate: \$ 100.00 | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|-------------------------------------|--------------|--------------------|-------------|------------------------------|--------------------|-------------|------------------------|-------------|-------------|-----------------------|--------------------|-------------|------------------------------|--------------------|-------------|---------------------------------|-------|--------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 48.8 | \$ 4,980.00 | \$ - | 13.0 | \$ 1,300.00 | \$ - | 0.0 | \$ - | \$ - | 13.0 | \$ 1,300.00 | \$ - | 33.8 | \$ 3,380.00 | \$ - | | | |
| Objective 2 | 2.0 | \$ 200.00 | \$ - | 1.0 | \$ 100.00 | \$ - | 0.0 | \$ - | \$ - | 1.0 | \$ 100.00 | \$ - | 1.0 | \$ 100.00 | \$ - | | | |
| Total | 48.8 | \$ 4,980.00 | \$ - | 14.0 | \$ 1,400.00 | \$ - | 0.0 | \$ - | \$ - | 14.0 | \$ 1,400.00 | \$ - | 34.8 | \$ 3,480.00 | \$ - | | | |

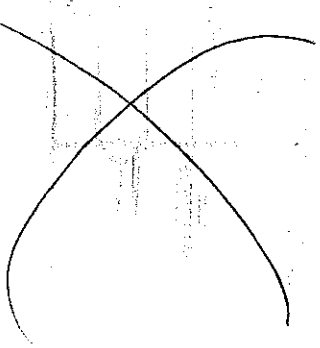
| Contractor: Green Purchasing Institute Executive Director - Alicia Conner | Total Budget | | | Remaining as of Prior Report | | | Hourly Rate: \$ 120.00 | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|--------------------|-----------------|------------------------------|-------------|-------------|------------------------|-------------|-------------|-----------------------|-------------|-------------|------------------------------|--------------------|-----------------|---------------------------------|-------|--------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | | | |
| Objective 2 | 47.5 | \$ 5,700.00 | \$ 70.00 | 25.5 | \$ - | \$ - | 0.0 | \$ - | \$ - | 25.5 | \$ - | \$ - | 25.5 | \$ 5,700.00 | \$ 70.00 | | | |
| Total | 47.5 | \$ 5,700.00 | \$ 70.00 | 25.5 | \$ - | \$ - | 0.0 | \$ - | \$ - | 25.5 | \$ - | \$ - | 25.5 | \$ 5,700.00 | \$ 70.00 | | | |

| Printing and Postage Expenses - Prepaid Postage Cards | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|-------------|--------------------|------------------------------|-------------|------------------|-----------------------|-------------|-------------|------------------------------|-------------|------------------|---------------------------------|-------------|--------------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 |
| Total | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,266.76 |

Reallocations: None
 Total Budget: \$ 83,314.00
 Total Remaining as of Prior Report: \$ 17,358.00
 Total Reported this Invoice: \$ 2,409.50
 Total Remaining as of this Invoice: \$ 14,948.50
 Total Billed as of this Invoice: \$ 49,965.50

Pay to: California Product Stewardship Council
 Tax ID# 770695467
 P.O. Box 216381
 Sacramento, CA 95821

AUG 26
 HD17-08-26
 802429
 9191
 RcyC
 [Signatures]



Contractor: California Product Stewardship Council
 Grant: Yolo Sharps HD17-08-26
 Period: September 1-30, 2010
 Invoice Date: October 7, 2010
 Invoice #: YS 09-2010
 Amount: \$ 1,295.00



P.O. Box 246381
 Sacramento, CA 95824
 916-486-0910
 www.callsc.org

| Contractor: CPSC Executive Director - Heidi Samborn | Total Budget | | | | Remaining as of Prior Invoice | | | | Reported this Invoice | | | | Total for this Invoice | | | | Remaining as of this Invoice | | | | Total Billed as of this Invoice | | | |
|--|--------------|---------------------|------------------|-------|-------------------------------|--------------------|------------------|-------|-----------------------|------------------|-----------------|-------|------------------------|--------------------|------------------|-------|------------------------------|--------------------|-------------|-------|---------------------------------|--------------------|-------------|-------|
| | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total |
| Objective 1 | 87.9 | \$ 8,152.24 | \$ 242.50 | | 21.5 | \$ 2,584.24 | \$ 187.90 | | 6.0 | \$ 720.00 | \$ 27.50 | | 16.5 | \$ 1,864.24 | \$ 140.40 | | 52.4 | \$ 6,288.00 | \$ 102.10 | | 98.9 | \$ 11,628.00 | \$ 102.10 | |
| Objective 2 | 58.7 | \$ 7,042.00 | \$ 242.50 | | 16.2 | \$ 1,822.00 | \$ 242.50 | | 1.0 | \$ 120.00 | \$ - | | 14.2 | \$ 1,702.00 | \$ 242.50 | | 44.5 | \$ 5,340.00 | \$ - | | 96.9 | \$ 11,628.00 | \$ - | |
| Total | 126.6 | \$ 15,194.24 | \$ 485.00 | | 36.7 | \$ 4,406.24 | \$ 410.40 | | 7.0 | \$ 840.00 | \$ 27.50 | | 29.7 | \$ 3,566.24 | \$ 382.90 | | | | | | | | | |
| Contractor: CPSC Project Manager - Bonnie Low Hourly Rate: \$ 90.00 Total Budget: \$ 90.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Objective 1 | 104.3 | \$ 9,387.78 | \$ 242.50 | | 28.3 | \$ 2,587.78 | \$ 99.50 | | 1.7 | \$ 153.00 | \$ - | | 24.6 | \$ 2,214.78 | \$ 99.50 | | 79.7 | \$ 7,179.00 | \$ 143.00 | | 188.4 | \$ 16,947.00 | \$ 577.14 | |
| Objective 2 | 118.5 | \$ 10,678.00 | \$ 522.50 | | 11.7 | \$ 1,057.00 | \$ 88.36 | | 1.7 | \$ 153.00 | \$ - | | 10.0 | \$ 904.00 | \$ 88.36 | | 109.6 | \$ 9,774.00 | \$ 434.14 | | 188.4 | \$ 16,947.00 | \$ 577.14 | |
| Total | 223.0 | \$ 20,065.78 | \$ 765.00 | | 38.0 | \$ 3,424.78 | \$ 187.86 | | 3.4 | \$ 306.00 | \$ - | | 34.6 | \$ 3,118.78 | \$ 187.86 | | | | | | | | | |
| Contractor: CPSC Associate - To Be Determined Hourly Rate: \$ 60.00 Total Budget: \$ 60.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Objective 1 | 16.7 | \$ 1,000.00 | \$ 100.00 | | 16.7 | \$ 1,000.00 | \$ 100.00 | | 0.0 | \$ - | \$ - | | 16.7 | \$ 1,000.00 | \$ 100.00 | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | |
| Objective 2 | 16.7 | \$ 1,000.00 | \$ 100.00 | | 16.7 | \$ 1,000.00 | \$ 100.00 | | 0.0 | \$ - | \$ - | | 16.7 | \$ 1,000.00 | \$ 100.00 | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | |
| Total | 33.3 | \$ 2,000.00 | \$ 200.00 | | 33.3 | \$ 2,000.00 | \$ 200.00 | | 0.0 | \$ - | \$ - | | 33.3 | \$ 2,000.00 | \$ 200.00 | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | |
| Contractor: CPSC Accountant - Naomi Gilbert Hourly Rate: \$ 60.00 Total Budget: \$ 60.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Objective 1 | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | |
| Objective 2 | 37.8 | \$ 2,268.00 | \$ - | | 7.0 | \$ 420.00 | \$ - | | 1.4 | \$ 84.00 | \$ - | | 5.6 | \$ 336.00 | \$ - | | 32.2 | \$ 1,932.00 | \$ - | | 32.2 | \$ 1,932.00 | \$ - | |
| Total | 37.8 | \$ 2,268.00 | \$ - | | 7.0 | \$ 420.00 | \$ - | | 1.4 | \$ 84.00 | \$ - | | 5.6 | \$ 336.00 | \$ - | | 32.2 | \$ 1,932.00 | \$ - | | 32.2 | \$ 1,932.00 | \$ - | |
| Contractor: Clarity Web Studio Graphics Artist - Linda Belltraz Hourly Rate: \$ 75.00 Total Budget: \$ 75.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | |
| Objective 2 | 89.4 | \$ 6,702.00 | \$ - | | 6.1 | \$ 462.00 | \$ - | | 0.5 | \$ 37.50 | \$ - | | 5.6 | \$ 424.50 | \$ - | | 83.8 | \$ 6,277.50 | \$ - | | 93.8 | \$ 7,027.50 | \$ - | |
| Total | 99.4 | \$ 7,452.00 | \$ - | | 6.1 | \$ 462.00 | \$ - | | 0.5 | \$ 37.50 | \$ - | | 5.6 | \$ 424.50 | \$ - | | 83.8 | \$ 6,277.50 | \$ - | | 93.8 | \$ 7,027.50 | \$ - | |
| Contractor: CV Strategies Project Manager - Erin Gilhuly Hourly Rate: \$ 150.00 Total Budget: \$ 150.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Objective 1 | 13.8 | \$ 2,070.00 | \$ - | | 7.8 | \$ 1,140.00 | \$ - | | 0.0 | \$ - | \$ - | | 7.6 | \$ 1,140.00 | \$ - | | 6.2 | \$ 930.00 | \$ - | | 6.2 | \$ 930.00 | \$ - | |
| Objective 2 | 2.0 | \$ 300.00 | \$ - | | 2.0 | \$ 300.00 | \$ - | | 0.0 | \$ - | \$ - | | 2.0 | \$ 300.00 | \$ - | | 0.0 | \$ - | \$ - | | 0.0 | \$ - | \$ - | |
| Total | 15.8 | \$ 2,370.00 | \$ - | | 9.8 | \$ 1,440.00 | \$ - | | 0.0 | \$ - | \$ - | | 9.6 | \$ 1,440.00 | \$ - | | 6.2 | \$ 930.00 | \$ - | | 6.2 | \$ 930.00 | \$ - | |

Contractor: CV Strategies Associate
 Grant: Yolo Shurps HD17-08-28
 Period: September 1-30, 2010
 Invoice Date: October 7, 2010
 Invoice #: YS 09-2010
 Amount: \$ 1,295.00



17th, Box 216381
 Sacramento, CA 95821
 916-489-9010
 www.cpsc.org

| Objective | Total Budget | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|--------------|--------------|--------------------|------------------------------|--------------------|-----------------------|-------------|------------------------------|--------------------|---------------------------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount |
| Objective 1 | 46.8 | \$ 4,880.00 | 13.0 | \$ 1,300.00 | 0.0 | \$ - | 13.0 | \$ 1,300.00 | 33.8 | \$ 3,580.00 |
| Objective 2 | 2.0 | \$ 200.00 | 1.0 | \$ 100.00 | 0.0 | \$ - | 1.0 | \$ 100.00 | 1.0 | \$ 100.00 |
| Total | 48.8 | \$ 4,880.00 | 14.0 | \$ 1,400.00 | 0.0 | \$ - | 14.0 | \$ 1,400.00 | 34.8 | \$ 3,680.00 |

| Objective | Total Budget | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|--------------|--------------|--------------------|------------------------------|-------------|-----------------------|-------------|------------------------------|-------------|---------------------------------|--------------------|
| | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount |
| Objective 1 | 0.0 | \$ - | 0.0 | \$ - | 0.0 | \$ - | 0.0 | \$ - | 0.0 | \$ - |
| Objective 2 | 47.5 | \$ 5,700.00 | 25.5 | \$ - | 0.0 | \$ - | 25.5 | \$ - | 22.0 | \$ 5,700.00 |
| Total | 47.5 | \$ 5,700.00 | 25.5 | \$ - | 0.0 | \$ - | 25.5 | \$ - | 22.0 | \$ 5,700.00 |

| Objective | Total Budget | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|--------------|--------------|-------------|------------------------------|-------------|-----------------------|-------------|------------------------------|-------------|---------------------------------|-------------|
| | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount |
| Objective 1 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| Total | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |

Reallocations: None
 Total Budget: \$ 63,314.00
 Total Remaining as of Prior Report: \$ 14,948.50
 Total Reported this Invoice: \$ 1,295.00
 Total Billed as of this Invoice: \$ 48,680.50

TOTAL AMOUNT DUE
\$ 1,295.00
pay this amt.

Pay to:
 California Product Stewardship Council
 Tax ID# 770595467
 P.O. Box 216381
 Sacramento, CA 95821

80-2429 HD17-08-20
 9191 Pam Pedraza
 Ryc

Contractor: California Product Stewardship Council
 Grant: Yolo Sharps HD17-08-26
 Period: October 1-31, 2010
 Invoice Date: November 2, 2010
 Invoice #: YS 10-2010
 Amount: \$ 2,224.50



CPSC
 California Product Stewardship Council
 916-830-8048

CPSC Executive Director - Heidi Sanborn
 CPSC Project Manager - Bonnie Low
 CPSC Associate - Julia Au
 CPSC Accountant - Naomi Gilbert
 CPSC Web Studio Graphics Artist - Linda Beilartz
 CPSC Strategics Project Manager - Erin Gilhuly

| Contractor | Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|-------------|--------------|--------------|-----------|------------------------------|-------------|-----------|-----------------------|-----------|----------|------------------------|-----------|--------|------------------------------|-----------|--------|---------------------------------|-----------|--------------|
| | | Hour | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Contractor: CPSC Executive Director - Heidi Sanborn | | | | | | | | | | | | | | | | | | | |
| | Objective 1 | 67.9 | \$ 8,182.24 | \$ 242.50 | 15.5 | \$ 1,864.24 | \$ 140.40 | 5.5 | \$ 680.00 | \$ - | \$ 680.00 | \$ - | 10.0 | \$ 1,204.24 | \$ 140.40 | 67.9 | \$ 6,948.00 | \$ 102.10 | |
| | Objective 2 | 58.7 | \$ 7,042.00 | \$ 242.50 | 14.2 | \$ 1,702.00 | \$ 242.50 | 1.0 | \$ 120.00 | \$ 28.50 | \$ 148.50 | \$ 216.00 | 13.2 | \$ 1,582.00 | \$ 216.00 | 45.5 | \$ 5,460.00 | \$ 28.50 | |
| | Total | 126.6 | \$ 15,184.24 | \$ 485.00 | 29.7 | \$ 3,566.24 | \$ 382.90 | 6.5 | \$ 780.00 | \$ 28.50 | \$ 808.50 | \$ 358.40 | 23.2 | \$ 2,786.24 | \$ 358.40 | 103.4 | \$ 12,408.00 | \$ 128.60 | |
| | | | | | | | | | | | | | | | | | | | \$ 12,536.60 |

| Contractor: CPSC Project Manager - Bonnie Low | Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|-------------|--------------|--------------|-----------|------------------------------|-------------|-----------|-----------------------|-------------|--------|------------------------|-------|--------|------------------------------|-----------|--------|---------------------------------|-----------|--------------|
| | | Hour | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| | Objective 1 | 104.3 | \$ 9,387.76 | \$ 242.50 | 24.6 | \$ 2,214.76 | \$ 99.50 | 9.6 | \$ 864.00 | \$ - | \$ 864.00 | \$ - | 15.0 | \$ 1,350.76 | \$ 99.50 | 89.3 | \$ 8,037.00 | \$ 143.00 | |
| | Objective 2 | 119.6 | \$ 10,678.00 | \$ 522.50 | 10.0 | \$ 904.00 | \$ 88.36 | 1.8 | \$ 144.00 | \$ - | \$ 144.00 | \$ - | 8.4 | \$ 760.00 | \$ 88.36 | 110.2 | \$ 9,918.00 | \$ 434.14 | |
| | Total | 223.9 | \$ 20,065.76 | \$ 765.00 | 34.6 | \$ 3,118.76 | \$ 187.86 | 11.2 | \$ 1,008.00 | \$ - | \$ 1,008.00 | \$ - | 23.4 | \$ 2,110.76 | \$ 187.86 | 199.6 | \$ 17,955.00 | \$ 577.14 | |
| | | | | | | | | | | | | | | | | | | | \$ 18,532.14 |

| Contractor: CPSC Associate - Julia Au | Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---------------------------------------|-------------|--------------|-------------|-----------|------------------------------|-------------|-----------|-----------------------|-------|--------|------------------------|-------|--------|------------------------------|-----------|--------|---------------------------------|-------|-------------|
| | | Hour | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| | Objective 1 | 16.7 | \$ 1,000.00 | \$ 100.00 | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | |
| | Objective 2 | 16.7 | \$ 1,000.00 | \$ 100.00 | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | \$ - | \$ - | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.0 | \$ - | \$ - | |
| | Total | 33.3 | \$ 2,000.00 | \$ 200.00 | 33.3 | \$ 2,000.00 | \$ 200.00 | 0.0 | \$ - | \$ - | \$ - | \$ - | 33.3 | \$ 2,000.00 | \$ 200.00 | 0.0 | \$ - | \$ - | |
| | | | | | | | | | | | | | | | | | | | \$ 2,200.00 |

| Contractor: CPSC Accountant - Naomi Gilbert | Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|-------------|--------------|-------------|--------|------------------------------|-----------|--------|-----------------------|----------|--------|------------------------|-------|--------|------------------------------|-------|--------|---------------------------------|-------|-------------|
| | | Hour | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| | Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | |
| | Objective 2 | 37.8 | \$ 2,268.00 | \$ - | 5.8 | \$ 336.00 | \$ - | 1.5 | \$ 90.00 | \$ - | \$ 90.00 | \$ - | 4.1 | \$ 246.00 | \$ - | 33.7 | \$ 2,022.00 | \$ - | |
| | Total | 37.8 | \$ 2,268.00 | \$ - | 5.8 | \$ 336.00 | \$ - | 1.5 | \$ 90.00 | \$ - | \$ 90.00 | \$ - | 4.1 | \$ 246.00 | \$ - | 33.7 | \$ 2,022.00 | \$ - | |
| | | | | | | | | | | | | | | | | | | | \$ 2,022.00 |

| Contractor: Clarity Web Studio Graphics Artist - Linda Beilartz | Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|-------------|--------------|-------------|--------|------------------------------|-----------|--------|-----------------------|----------|--------|------------------------|-------|--------|------------------------------|-------|--------|---------------------------------|-------|-------------|
| | | Hour | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| | Objective 1 | 10.0 | \$ 750.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | 10.0 | \$ 750.00 | \$ - | |
| | Objective 2 | 89.4 | \$ 6,702.00 | \$ - | 5.8 | \$ 424.50 | \$ - | 1.5 | \$ 90.00 | \$ - | \$ 90.00 | \$ - | 5.6 | \$ 424.50 | \$ - | 83.8 | \$ 6,277.50 | \$ - | |
| | Total | 99.4 | \$ 7,452.00 | \$ - | 5.8 | \$ 424.50 | \$ - | 1.5 | \$ 90.00 | \$ - | \$ 90.00 | \$ - | 5.6 | \$ 424.50 | \$ - | 93.8 | \$ 7,027.50 | \$ - | |
| | | | | | | | | | | | | | | | | | | | \$ 7,027.50 |

| Contractor: CV Strategics Project Manager - Erin Gilhuly | Objective | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--|-------------|--------------|-------------|--------|------------------------------|-----------|--------|-----------------------|----------|--------|------------------------|-------|--------|------------------------------|-------|--------|---------------------------------|-------|-----------|
| | | Hour | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| | Objective 1 | 9.0 | \$ 1,350.00 | \$ - | 2.8 | \$ 420.00 | \$ - | 0.4 | \$ 60.00 | \$ - | \$ 60.00 | \$ - | 2.4 | \$ 360.00 | \$ - | 6.6 | \$ 990.00 | \$ - | |
| | Objective 2 | 0.4 | \$ 60.00 | \$ - | 0.4 | \$ 60.00 | \$ - | 0.0 | \$ - | \$ - | \$ - | \$ - | 0.4 | \$ 60.00 | \$ - | 0.0 | \$ - | \$ - | |
| | Total | 9.4 | \$ 1,410.00 | \$ - | 3.2 | \$ 480.00 | \$ - | 0.4 | \$ 60.00 | \$ - | \$ 60.00 | \$ - | 2.8 | \$ 420.00 | \$ - | 6.6 | \$ 990.00 | \$ - | |
| | | | | | | | | | | | | | | | | | | | \$ 990.00 |

Contractor: duct Stewardship Council
 Grant: Yolo St. - HD17-08-28
 Period: October 1-31, 2010
 Invoice Date: November 2, 2010
 Invoice #: YS 10-2010
 Amount: \$ 2,224.50



CPSC
 California Product Stewardship Council
 1000 Broadway, Suite 1000
 Sacramento, CA 95821
 916-480-9018
 www.calpsc.org

Cara Vandvik

| Contractor: CV Strategies Associate | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|-------------------------------------|--------------|-------------|--------|------------------------------|-------------|--------|-----------------------|-----------|--------|------------------------|-------------|--------|------------------------------|-------------|--------|---------------------------------|-----------|--------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 54.0 | \$ 5,400.00 | \$ - | 20.2 | \$ 2,020.00 | \$ - | 2.0 | \$ 200.00 | \$ - | 18.2 | \$ 1,820.00 | \$ - | 35.8 | \$ 3,580.00 | \$ - | 1.6 | \$ 160.00 | \$ - |
| Objective 2 | 4.4 | \$ 440.00 | \$ - | 3.4 | \$ 340.00 | \$ - | 0.6 | \$ 60.00 | \$ - | 2.8 | \$ 280.00 | \$ - | 1.6 | \$ 160.00 | \$ - | - | \$ - | \$ - |
| Total | 58.4 | \$ 5,840.00 | \$ - | 23.6 | \$ 2,360.00 | \$ - | 2.6 | \$ 260.00 | \$ - | 21.0 | \$ 2,100.00 | \$ - | 37.4 | \$ 3,740.00 | \$ - | - | \$ - | \$ - |

| Contractor: Green Purchasing Institute, Executive Director - Alicia Culver | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--|--------------|-------------|----------|------------------------------|--------|-------|-----------------------|--------|-------|------------------------|--------|-------|------------------------------|-------------|----------|---------------------------------|-------------|----------|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | \$ - | |
| Objective 2 | 47.5 | \$ 5,700.00 | \$ 70.00 | 25.5 | \$ - | \$ - | 0.0 | \$ - | \$ - | 25.5 | \$ - | \$ - | 22.0 | \$ 5,700.00 | \$ 70.00 | 22.0 | \$ 5,700.00 | \$ 70.00 |
| Total | 47.5 | \$ 5,700.00 | \$ 70.00 | 25.5 | \$ - | \$ - | 0.0 | \$ - | \$ - | 25.5 | \$ - | \$ - | 22.0 | \$ 5,700.00 | \$ 70.00 | 22.0 | \$ 5,700.00 | \$ 70.00 |

| Printing and Postage Expenses - Prepaid Postage Cards | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Total for this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|--------|-------------|------------------------------|--------|-------|-----------------------|--------|-------|------------------------|--------|-------|------------------------------|--------|-------|---------------------------------|--------|--|
| Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | |
| Objective 1 | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - | \$ - | \$ - | |
| Total | 0.00 | \$ - | \$ 1,864.00 | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - | 0.00 | \$ - | \$ - | \$ - | \$ - | |

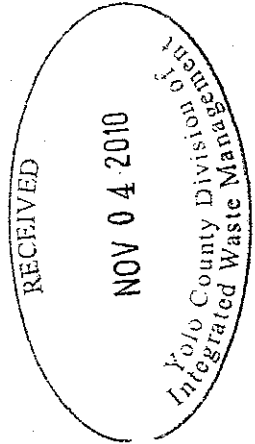
Total Budget: \$ 63,314.00
 Total Reported this Invoice: \$ 11,429.00
 Total Remaining as of this Invoice: \$ 51,885.00

Regallocations: Moved \$720 from CV Strategies PM Obj 1 labor to CV Strategies Associate Obj 1 labor
 Moved \$240 from CV Strategies PM Obj 2 labor to CV Strategies Associate Obj 2 labor
 Added Julia Au as Project Associate

TOTAL AMOUNT DUE \$ 2,224.50 *ok to pay*

Pay to:
 California Product Stewardship Council
 Tax ID# 770695467
 P.O. Box 216381
 Sacramento, CA 95821

| | |
|-----------------------|--|
| Fund No: 194 | Effort Description: October HD17-08-26 |
| Budget Unit ID: 194-1 | Account for Approval By: Pam Delivello |
| Acct. No: 86-2429 | Work Order: 9191 |
| Cost Center: RCYC | Approved By: |



Contractor: CalPSC
 Grant: Product Stewardship Council
 Period: HDJ7-08-28
 Invoice Date: November 1-30, 2010
 Invoice #: December 2, 2010
 Amount: YS 11-2010
 \$ 3,407,000



P.O. Box 214391
 Sacramento, CA 95821
 916-486-9010
 www.CalPSC.org

| Contractor: CPSC Executive Director - Heidi Samborn | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|--------------|-----------|------------------------------|-------------|-----------|-----------------------|-----------|--------|------------------------------|-------------|-----------|---------------------------------|--------------|-----------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 74.1 | \$ 8,890.24 | \$ 342.00 | 18.1 | \$ 1,942.24 | \$ 239.90 | 3.5 | \$ 420.00 | \$ - | 12.6 | \$ 1,522.24 | \$ 239.90 | 61.5 | \$ 7,368.00 | \$ 102.10 |
| Objective 2 | 58.7 | \$ 7,042.00 | \$ 72.88 | 13.2 | \$ 1,592.00 | \$ 48.38 | 1.0 | \$ 120.00 | \$ - | 12.2 | \$ 1,472.00 | \$ 48.38 | 46.5 | \$ 5,590.00 | \$ 26.50 |
| Total | 132.8 | \$ 15,932.24 | \$ 414.88 | 28.3 | \$ 3,534.24 | \$ 288.28 | 4.5 | \$ 540.00 | \$ - | 24.8 | \$ 2,994.24 | \$ 288.28 | 108.0 | \$ 12,948.00 | \$ 128.60 |
| Hourly Rate: \$ 80.00 | | | | | | | | | | | | | | | |

| Contractor: CPSC Project Manager - Bonnie Low | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|--------------|-----------|------------------------------|-------------|-----------|-----------------------|-------------|-----------|------------------------------|-----------|-----------|---------------------------------|--------------|-----------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 96.1 | \$ 9,649.78 | \$ 143.00 | 6.8 | \$ 612.76 | \$ - | 3.4 | \$ 306.00 | \$ - | 3.4 | \$ 306.76 | \$ - | 92.7 | \$ 8,943.00 | \$ 143.00 |
| Objective 2 | 128.8 | \$ 11,418.00 | \$ 692.14 | 16.9 | \$ 1,498.00 | \$ 258.00 | 9.6 | \$ 864.00 | \$ 129.00 | 7.0 | \$ 834.00 | \$ 129.00 | 119.8 | \$ 10,782.00 | \$ 593.14 |
| Total | 223.0 | \$ 20,068.78 | \$ 835.14 | 23.4 | \$ 2,110.76 | \$ 288.00 | 13.0 | \$ 1,170.00 | \$ 129.00 | 10.4 | \$ 940.76 | \$ 129.00 | 212.8 | \$ 19,125.00 | \$ 706.14 |
| Hourly Rate: \$ 80.00 | | | | | | | | | | | | | | | |

| Contractor: CPSC Associate - Julia Au | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---------------------------------------|--------------|-------------|-----------|------------------------------|-------------|-----------|-----------------------|---------|--------|------------------------------|-------------|-----------|---------------------------------|---------|--------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 18.7 | \$ 1,000.00 | \$ 100.00 | 16.7 | \$ 1,000.00 | \$ 100.00 | 0.1 | \$ 6.00 | \$ - | 18.6 | \$ 894.00 | \$ 100.00 | 0.1 | \$ 6.00 | \$ - |
| Objective 2 | 4.3 | \$ 282.00 | \$ 100.00 | 4.3 | \$ 282.00 | \$ 100.00 | 0.0 | \$ - | \$ - | 4.3 | \$ 282.00 | \$ 100.00 | 0.0 | \$ - | \$ - |
| Total | 21.0 | \$ 1,282.00 | \$ 200.00 | 21.0 | \$ 1,282.00 | \$ 200.00 | 0.1 | \$ 6.00 | \$ - | 20.9 | \$ 1,266.00 | \$ 200.00 | 0.1 | \$ 6.00 | \$ - |
| Hourly Rate: \$ 80.00 | | | | | | | | | | | | | | | |

| Contractor: CPSC Accountant - Naomi Gilbert | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|-------------|--------|------------------------------|-----------|--------|-----------------------|-----------|--------|------------------------------|-----------|--------|---------------------------------|-------------|--------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 37.8 | \$ 2,268.00 | \$ - | 4.1 | \$ 246.00 | \$ - | 1.7 | \$ 102.00 | \$ - | 2.4 | \$ 144.00 | \$ - | 35.4 | \$ 2,124.00 | \$ - |
| Total | 37.8 | \$ 2,268.00 | \$ - | 4.1 | \$ 246.00 | \$ - | 1.7 | \$ 102.00 | \$ - | 2.4 | \$ 144.00 | \$ - | 35.4 | \$ 2,124.00 | \$ - |
| Hourly Rate: \$ 80.00 | | | | | | | | | | | | | | | |

| Contractor: Clarify Web Studio Graphics Artist - Linda Beilharz | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|---|--------------|-------------|--------|------------------------------|-----------|--------|-----------------------|-----------|--------|------------------------------|-----------|--------|---------------------------------|-------------|--------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 10.0 | \$ 750.00 | \$ - |
| Objective 2 | 89.4 | \$ 6,702.00 | \$ - | 5.8 | \$ 424.50 | \$ - | 2.0 | \$ 150.00 | \$ - | 3.8 | \$ 274.50 | \$ - | 85.8 | \$ 6,427.50 | \$ - |
| Total | 99.4 | \$ 7,452.00 | \$ - | 5.8 | \$ 424.50 | \$ - | 2.0 | \$ 150.00 | \$ - | 3.8 | \$ 274.50 | \$ - | 95.8 | \$ 7,177.50 | \$ - |
| Hourly Rate: \$ 75.00 | | | | | | | | | | | | | | | |

| Contractor: CV Strategies Project Manager - Erin Gilhuly | Total Budget | | | Remaining as of Prior Report | | | Reported this Invoice | | | Remaining as of this Invoice | | | Total Billed as of this Invoice | | |
|--|--------------|-------------|--------|------------------------------|-----------|--------|-----------------------|-----------|--------|------------------------------|-----------|--------|---------------------------------|-------------|--------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 9.0 | \$ 1,350.00 | \$ - | 2.4 | \$ 360.00 | \$ - | 1.0 | \$ 150.00 | \$ - | 1.4 | \$ 210.00 | \$ - | 7.6 | \$ 1,140.00 | \$ - |
| Objective 2 | 0.4 | \$ 60.00 | \$ - | 0.4 | \$ 60.00 | \$ - | 0.4 | \$ 60.00 | \$ - | 0.0 | \$ - | \$ - | 0.4 | \$ 60.00 | \$ - |
| Total | 9.4 | \$ 1,410.00 | \$ - | 2.8 | \$ 420.00 | \$ - | 1.4 | \$ 210.00 | \$ - | 1.4 | \$ 210.00 | \$ - | 8.0 | \$ 1,200.00 | \$ - |
| Hourly Rate: \$ 150.00 | | | | | | | | | | | | | | | |

Contractor: California Product Stewardship Council
 Grant: Yolo Sharps HD17-08-28
 Period: November 1-30, 2010
 Invoice Date: December 2, 2010
 Invoice #: YS 11-2010
 Amount: \$3,407,005



P.O. Box 216381
 Sacramento, CA 95821
 916-487-9010
 www.calpsc.org

| Contractor: CV Strategies Associate | Total Budget | | Remaining as of Prior Report | | Hourly Rate: \$ 100.00 | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|-------------------------------------|--------------|--------------------|------------------------------|-------------|------------------------|-------------|-----------------------|--------------------|------------------------------|-------------|---------------------------------|-------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 54.0 | \$ 5,400.00 | \$ - | 18.2 | \$ 1,820.00 | \$ - | 8.2 | \$ 820.00 | \$ - | 10.0 | \$ 1,000.00 | \$ - |
| Objective 2 | 4.4 | \$ 440.00 | \$ - | 2.8 | \$ 280.00 | \$ - | 2.8 | \$ 280.00 | \$ - | 0.0 | \$ - | \$ - |
| Total | 58.4 | \$ 5,840.00 | \$ - | 21.0 | \$ 2,100.00 | \$ - | 11.0 | \$ 1,100.00 | \$ - | 10.0 | \$ 1,000.00 | \$ - |

| Contractor: Green Purchasing Institute Executive Director - Alicia Gilver | Total Budget | | Remaining as of Prior Report | | Hourly Rate: \$ 120.00 | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | |
|---|--------------|--------------------|------------------------------|-------------|------------------------|-------------|-----------------------|-------------|------------------------------|-------------|---------------------------------|-----------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 0.0 | \$ - | \$ 70.00 | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - | 0.0 | \$ - | \$ - |
| Objective 2 | 47.5 | \$ 5,700.00 | \$ 70.00 | 25.5 | \$ 3,060.00 | \$ - | 0.0 | \$ - | \$ - | 25.5 | \$ 3,060.00 | \$ - |
| Total | 47.5 | \$ 5,700.00 | \$ 70.00 | 25.5 | \$ 3,060.00 | \$ - | 0.0 | \$ - | \$ - | 25.5 | \$ 3,060.00 | \$ 70.00 |

| Printing and Postage Expenses - Prepaid Postage Cards | Total Budget | | Remaining as of Prior Report | | Reported this Invoice | | Remaining as of this Invoice | | Total Billed as of this Invoice | | | |
|---|--------------|-------------|------------------------------|-------------|-----------------------|------------------|------------------------------|-------------|---------------------------------|-------------|-------------|--------------------|
| | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel | Hours | Labor | Travel |
| Objective 1 | 0.00 | \$ - | \$ 1,884.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,286.76 |
| Total | 0.00 | \$ - | \$ 1,884.00 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 597.24 | 0.00 | \$ - | \$ 1,286.76 |

Reallocations: Moved \$738 from Bonnie Low Obj 1 labor to Heidi Sanborn Obj 1 labor
 Moved \$738 from Julie Au Obj 2 labor to Bonnie Low Obj 2 labor
 Moved \$88.50 from Bonnie Low Obj 1 travel to Heidi Sanborn Obj 1 travel
 Moved \$169.64 from Heidi Sanborn Obj 2 travel to Bonnie Low Obj 2 travel

TOTAL AMOUNT DUE: \$3,407,005

Pay to: California Product Stewardship Council
 Tax ID# 770995497
 P.O. Box 216381
 Sacramento, CA 95821

| | |
|--------------------------|------------------------------------|
| Fund No: 194 | Brief Description: NOVEMBER |
| Budget Unit No: 194-1 | HD17-08-28 |
| Act No: 80-2429 | Recommended for Approval: |
| Work Order: 9191 | <i>P. DeLuna</i> |
| Cost Center: RCYC | Approved by: <i>M. James</i> |

Total Reported this Invoice: **\$3,407,005** Total Remaining as of this Invoice: **\$ 8,022.00** Total Billed as of this Invoice: **\$ 55,292.00**

Contractor: California Product Stewardship Council
 Grant: Yolo Sharps HD17-08-26
 Period: December 1-31, 2010
 Invoice Date: December 31, 2010
 Invoice #: YS 12-2010
 Amount: \$ 6,965.50



CPSC
 California Product Stewardship Council
 1000 California Street, Suite 1000
 Sacramento, CA 95811
 Phone: 916-948-9100

www.cpsc.org

| Contractor: CPSC Executive Director - Heidi Sanborn | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Total Billed as of this Invoice | | | |
|---|--------------|---------------------|------------------|---------------------|------------------------------|--------------------|------------------|--------------------|-----------------------|--------------------|------------------|--------------------|------------------------|--------------------|------------------|--------------------|---------------------------------|--------------------|------------------|--------------------|
| | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total |
| Objective 1 | 76.5 | \$ 9,177.00 | \$ 442.00 | \$ 9,619.00 | 15.1 | \$ 1,809.00 | \$ 339.90 | \$ 2,148.90 | 15.1 | \$ 1,809.00 | \$ 339.90 | \$ 2,148.90 | 15.1 | \$ 1,809.00 | \$ 339.90 | \$ 2,148.90 | 15.1 | \$ 1,809.00 | \$ 339.90 | \$ 2,148.90 |
| Objective 2 | 60.4 | \$ 7,252.50 | \$ 172.86 | \$ 7,425.36 | 13.9 | \$ 1,672.50 | \$ 146.36 | \$ 1,818.86 | 13.9 | \$ 1,672.50 | \$ 146.36 | \$ 1,818.86 | 13.9 | \$ 1,672.50 | \$ 146.36 | \$ 1,818.86 | 13.9 | \$ 1,672.50 | \$ 146.36 | \$ 1,818.86 |
| Total | 136.9 | \$ 16,429.50 | \$ 614.86 | \$ 17,044.36 | 29.0 | \$ 3,481.50 | \$ 486.26 | \$ 3,967.76 | 29.0 | \$ 3,481.50 | \$ 486.26 | \$ 3,967.76 | 29.0 | \$ 3,481.50 | \$ 486.26 | \$ 3,967.76 | 29.0 | \$ 3,481.50 | \$ 486.26 | \$ 3,967.76 |
| Contractor: CPSC Project Manager - Bonnie Low | | | | | | | | | | | | | | | | | | | | |
| Total Budget | | | | | | | | | | | | | | | | | | | | |
| Hourly Rate: \$ 90.00 | | | | | | | | | | | | | | | | | | | | |
| Objective 1 | 96.1 | \$ 8,649.00 | \$ 143.00 | \$ 8,792.00 | 3.4 | \$ 306.00 | \$ - | \$ 306.00 | 3.4 | \$ 306.00 | \$ - | \$ 306.00 | 3.4 | \$ 306.00 | \$ - | \$ 306.00 | 3.4 | \$ 306.00 | \$ - | \$ 306.00 |
| Objective 2 | 126.8 | \$ 11,412.00 | \$ 692.14 | \$ 12,104.14 | 7.0 | \$ 630.00 | \$ 129.00 | \$ 759.00 | 7.0 | \$ 630.00 | \$ 129.00 | \$ 759.00 | 7.0 | \$ 630.00 | \$ 129.00 | \$ 759.00 | 7.0 | \$ 630.00 | \$ 129.00 | \$ 759.00 |
| Total | 222.9 | \$ 20,061.00 | \$ 835.14 | \$ 20,896.14 | 10.4 | \$ 936.00 | \$ 129.00 | \$ 1,065.00 | 10.4 | \$ 936.00 | \$ 129.00 | \$ 1,065.00 | 10.4 | \$ 936.00 | \$ 129.00 | \$ 1,065.00 | 10.4 | \$ 936.00 | \$ 129.00 | \$ 1,065.00 |

| Contractor: CPSC Associate - Julia Au | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Total Billed as of this Invoice | | | |
|---------------------------------------|--------------|------------------|-------------|------------------|------------------------------|------------------|-------------|------------------|-----------------------|------------------|-------------|------------------|------------------------|------------------|-------------|------------------|---------------------------------|------------------|-------------|------------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 11.9 | \$ 714.00 | \$ - | \$ 714.00 | 11.8 | \$ 708.00 | \$ - | \$ 708.00 | 11.8 | \$ 708.00 | \$ - | \$ 708.00 | 11.8 | \$ 708.00 | \$ - | \$ 708.00 | 11.8 | \$ 708.00 | \$ - | \$ 708.00 |
| Objective 2 | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - |
| Total | 11.9 | \$ 714.00 | \$ - | \$ 714.00 | 11.8 | \$ 708.00 | \$ - | \$ 708.00 | 11.8 | \$ 708.00 | \$ - | \$ 708.00 | 11.8 | \$ 708.00 | \$ - | \$ 708.00 | 11.8 | \$ 708.00 | \$ - | \$ 708.00 |

| Contractor: CPSC Accountant - Naomi Gilbert | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Total Billed as of this Invoice | | | |
|---|--------------|--------------------|-------------|--------------------|------------------------------|------------------|-------------|------------------|-----------------------|------------------|-------------|------------------|------------------------|------------------|-------------|------------------|---------------------------------|------------------|-------------|------------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - |
| Objective 2 | 36.8 | \$ 2,328.00 | \$ - | \$ 2,328.00 | 3.4 | \$ 204.00 | \$ - | \$ 204.00 | 3.4 | \$ 204.00 | \$ - | \$ 204.00 | 3.4 | \$ 204.00 | \$ - | \$ 204.00 | 3.4 | \$ 204.00 | \$ - | \$ 204.00 |
| Total | 36.8 | \$ 2,328.00 | \$ - | \$ 2,328.00 | 3.4 | \$ 204.00 | \$ - | \$ 204.00 | 3.4 | \$ 204.00 | \$ - | \$ 204.00 | 3.4 | \$ 204.00 | \$ - | \$ 204.00 | 3.4 | \$ 204.00 | \$ - | \$ 204.00 |

| Contractor: Clarity Web Studio Graphics Artist - Linda Bullhartz | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Total Billed as of this Invoice | | | |
|--|--------------|--------------------|-------------|--------------------|------------------------------|------------------|-------------|------------------|-----------------------|------------------|-------------|------------------|------------------------|------------------|-------------|------------------|---------------------------------|------------------|-------------|------------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 10.0 | \$ 750.00 | \$ - | \$ 750.00 | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - |
| Objective 2 | 89.3 | \$ 6,697.50 | \$ - | \$ 7,397.50 | 3.8 | \$ 270.00 | \$ - | \$ 270.00 | 3.8 | \$ 270.00 | \$ - | \$ 270.00 | 3.8 | \$ 270.00 | \$ - | \$ 270.00 | 3.8 | \$ 270.00 | \$ - | \$ 270.00 |
| Total | 99.3 | \$ 7,447.50 | \$ - | \$ 7,447.50 | 3.8 | \$ 270.00 | \$ - | \$ 270.00 | 3.8 | \$ 270.00 | \$ - | \$ 270.00 | 3.8 | \$ 270.00 | \$ - | \$ 270.00 | 3.8 | \$ 270.00 | \$ - | \$ 270.00 |

| Contractor: CV Strategies Project Manager - Erin Gillhuly | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Total Billed as of this Invoice | | | |
|---|--------------|--------------------|-------------|--------------------|------------------------------|------------------|-------------|------------------|-----------------------|------------------|-------------|------------------|------------------------|------------------|-------------|------------------|---------------------------------|------------------|-------------|------------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 9.0 | \$ 1,350.00 | \$ - | \$ 1,350.00 | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - |
| Objective 2 | 0.4 | \$ 60.00 | \$ - | \$ 60.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 |
| Total | 9.4 | \$ 1,410.00 | \$ - | \$ 1,410.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 |

| Contractor: CV Strategies Project Manager - Erin Gillhuly | Total Budget | | | | Remaining as of Prior Report | | | | Reported this Invoice | | | | Total for this Invoice | | | | Total Billed as of this Invoice | | | |
|---|--------------|--------------------|-------------|--------------------|------------------------------|------------------|-------------|------------------|-----------------------|------------------|-------------|------------------|------------------------|------------------|-------------|------------------|---------------------------------|------------------|-------------|------------------|
| Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | Hours | Labor | Travel | Total | |
| Objective 1 | 9.0 | \$ 1,350.00 | \$ - | \$ 1,350.00 | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - | 0.0 | \$ - | \$ - | \$ - |
| Objective 2 | 0.4 | \$ 60.00 | \$ - | \$ 60.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 |
| Total | 9.4 | \$ 1,410.00 | \$ - | \$ 1,410.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 | 1.4 | \$ 210.00 | \$ - | \$ 210.00 |

RECEIVED 210.00
 JAN 6 2011
 Yolo County Division of
 Integrated Waste Management

MODE:F ACTION:

GLD258 Type ACCT, BU, FUND

EXPENDITURE BY
VENDOR INQUIRY

04/28/11

FY: 2009-2010

USER: PWKSMJ

| Vendor 33457 CALIFORNIA PRODUCT STEWARDSHIP | | Display Pendings (Y/N) Y | | | |
|--|----------|---|--------------------------------|-------|---------|
| Name 2/DBA COUNCIL | | From 07/01/2009 To 06/30/2010 | | | |
| Address PO BOX 216381 | | | | | |
| SACRAMENTO | | CA 95821 | Phone Number 9164809010 | | |
| Date | Document | Fund B/U C/C Account | Description | A/E/P | Amount |
| 01 | 07/21/09 | CL931441 194-1941-RCYC-862429 | INV YCS 6-2009 7/1 | A | 5293.10 |
| 02 | 08/18/09 | C0100218 194-1941-RCYC-862429 | INV YS 7-9009 AUGU | A | 3853.75 |
| 03 | 09/17/09 | C0100218 194-1941-RCYC-862429 | INV YS-8-2009 9/1/ | A | 2370.75 |
| 04 | 10/15/09 | C0100218 194-1941-RCYC-862429 | INV YS-9-2009 10/5 | A | 5919.64 |
| 05 | 11/23/09 | C0100218 194-1941-RCYC-862429 | INV YS 10-2009 11/ | A | 1294.50 |
| 06 | 12/15/09 | C0100218 194-1941-RCYC-862429 | INV YS 11-2009 12/ | A | 850.50 |
| 07 | 01/12/10 | C0100218 194-1941-RCYC-862429 | INV YS-12-2009 1/4 | A | 2462.00 |
| 08 | 02/16/10 | C0100218 194-1941-RCYC-862429 | INV YS 01-2010 JAN | A | 2559.00 |
| 09 | 03/16/10 | C0100218 194-1941-RCYC-862429 | INV YS 02-2010 3/2 | A | 2234.50 |
| 10 | 04/22/10 | C0100218 194-1941-RCYC-862429 | INV YS 03-2010 4/2 | A | 1844.00 |

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical tools employed.

3. The third part of the document presents the results of the study, showing the trends and patterns observed in the data. It includes several tables and graphs to illustrate the findings.

4. The final part of the document discusses the implications of the study and offers recommendations for future research. It highlights the need for further exploration in this area and provides a clear path forward.

MODE:F ACTION:

GLD258 Type ACCT, BU, FUND

EXPENDITURE BY
VENDOR INQUIRY

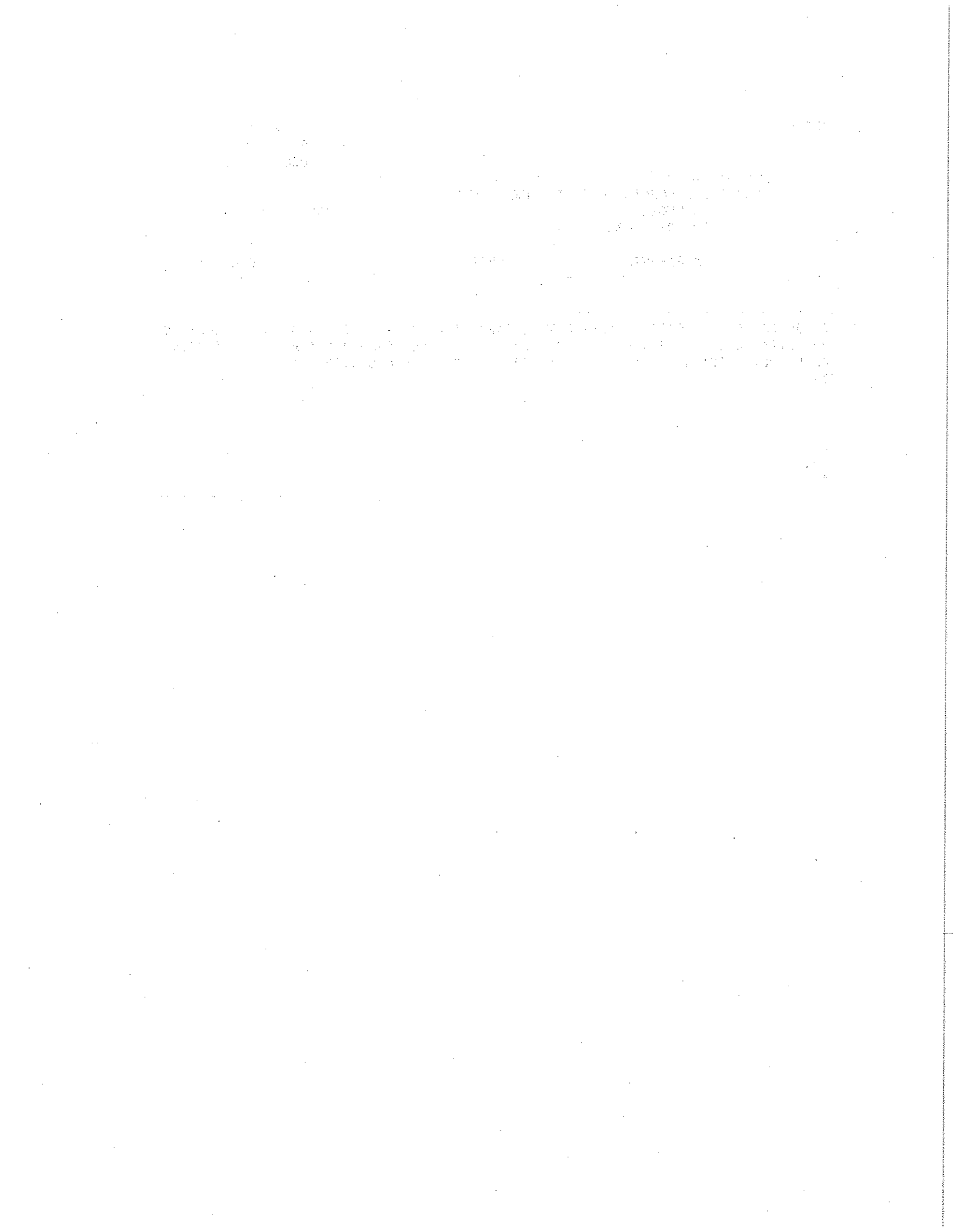
04/28/11

FY: 2009-2010

USER: PWKSMJ

| | | | |
|--|-----------------|---|--|
| Vendor 33457 CALIFORNIA PRODUCT STEWARDSHIP | | Display Pendings (Y/N) Y | |
| Name 2/DBA COUNCIL | | From 07/01/2009 To 06/30/2010 | |
| Address PO BOX 216381 | | | |
| SACRAMENTO | CA 95821 | Phone Number 9164809010 | |

| | Date | Document | Fund B/U | C/C Account | Description | A/E/P | Amount |
|----|----------|----------|----------------------|-------------|---------------------|-------|---------|
| 01 | 06/03/10 | C0100218 | 194-1941-RCYC-862429 | | INV YS 04-2010 5/4 | A | 2953.50 |
| 02 | 06/24/10 | C0100218 | 194-1941-RCYC-862429 | | INV YS 05-2010 6/1 | A | 1298.00 |
| 03 | 06/25/10 | C0100218 | 194-1941-RCYC-862429 | | RELEASE \$5673.86 6 | A | 0 |
| 04 | | | - - - | | | | |
| 05 | | | - - - | | | | |
| 06 | | | - - - | | | | |
| 07 | | | - - - | | | | |
| 08 | | | - - - | | | | |
| 09 | | | - - - | | | | |
| 10 | | | - - - | | | | |



MODE:F ACTION:

GLD258 Type ACCT, BU, FUND

EXPENDITURE BY
VENDOR INQUIRY

04/28/11

FY: 2010-2011

USER: PWKSMJ

| Vendor 33457 CALIFORNIA PRODUCT STEWARDSHIP | | Display Pendings (Y/N) Y | | |
|--|----------|---|--------------------------------|---------|
| Name 2/DBA COUNCIL | | From 07/01/2010 To 04/28/2011 | | |
| Address PO BOX 216381 | | | | |
| SACRAMENTO | | CA 95821 | Phone Number 9164809010 | |
| Date | Document | Fund B/U C/C Account | Description . A/E/P | Amount |
| 01 07/14/10 | CL967346 | 194-1941-RCYC-862429 | INV YS 06-2010 7/2 A | 3439.00 |
| 02 09/01/10 | C0110129 | 194-1941-RCYC-862429 | INV YS 07-2010 8/4 A | 2656.50 |
| 03 09/22/10 | C0110129 | 194-1941-RCYC-862429 | INV YS 08-2010 A | 2409.50 |
| 04 10/20/10 | C0110129 | 194-1941-RCYC-862429 | INV YS 09-2010 10/ A | 1295.00 |
| 05 12/08/10 | C0110129 | 194-1941-RCYC-862429 | INV YS 10-2010 11/ A | 2224.50 |
| 06 12/10/10 | C0110129 | 194-1941-RCYC-862429 | INCREASE \$5,000 12 A | 0 |
| 07 12/15/10 | C0110129 | 194-1941-RCYC-862429 | INV YS-11-2010 12/ A | 3407.00 |
| 08 01/11/11 | C0110129 | 194-1941-RCYC-862429 | INCREASE \$3958.00 A | 0 |
| 09 01/19/11 | C0110129 | 194-1941-RCYC-862429 | FINAL INV YS12-201 A | 6965.50 |
| 10 | | | | |

1. 1990年12月31日以前

2. 1991年1月1日至1995年12月31日

3. 1996年1月1日至1999年12月31日

4. 2000年1月1日至2004年12月31日

5. 2005年1月1日至2009年12月31日

6. 2010年1月1日至2014年12月31日

7. 2015年1月1日至2019年12月31日

8. 2020年1月1日至2024年12月31日

9. 2025年1月1日至2029年12月31日

10. 2030年1月1日至2034年12月31日

11. 2035年1月1日至2039年12月31日

12. 2040年1月1日至2044年12月31日

13. 2045年1月1日至2049年12月31日

14. 2050年1月1日至2054年12月31日

15. 2055年1月1日至2059年12月31日

16. 2060年1月1日至2064年12月31日

17. 2065年1月1日至2069年12月31日

18. 2070年1月1日至2074年12月31日

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER Yolo County GRANTEE California Product Stewardship Council EMPLOYER California Product Stewardship Council

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 1.5 | Sanborn, Heidi | 12/1/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Confirmation on new interview on Capital public radio |
| 1.3 | Sanborn, Heidi | 12/3/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Schedule and preparation for meetings with haulers |
| 1.5 | Sanborn, Heidi | 12/3/2010 | 1.50 | \$ 120.00 | \$ 180.00 | Call from Bee reporter about story on sharps - saw press release |
| 1.3 | Sanborn, Heidi | 12/10/2010 | 4.20 | \$ 120.00 | \$ 504.00 | Travel and meetings with Davis Waste and Recycling and WMI |
| 1.5 | Sanborn, Heidi | 12/12/2010 | 0.20 | \$ 120.00 | \$ 24.00 | Reviewed updated media contact list prior to Woodland council meeting. |
| 2.5 | Sanborn, Heidi | 12/12/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Reviewed and edited media advisory and forwarded to County. |
| 1.5 | Sanborn, Heidi | 12/17/2010 | 3.00 | \$ 120.00 | \$ 360.00 | Prepared for and did interview on Capitol Public Radio on sharps project |
| 2.5 | Sanborn, Heidi | 12/17/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Received link to radio show, prepared for posting on website |
| 1.5 | Sanborn, Heidi | 12/19/2010 | 1.70 | \$ 120.00 | \$ 204.00 | Prepared for psychnation radio show with most current data |
| 1.5 | Sanborn, Heidi | 12/22/2010 | 2.98 | \$ 120.00 | \$ 357.00 | Psychnation Radio Show on sharps; posted Cap. Radio piece on web |
| 2.5 | Sanborn, Heidi | 12/29/2010 | 2.94 | \$ 120.00 | \$ 352.50 | Call with Naomi and Linda, finalized all updates to website for project |
| 2.8 | Sanborn, Heidi | 12/29/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Started review of Bonnie's project write-up |
| 2.8 | Sanborn, Heidi | 12/30/2010 | 5.00 | \$ 120.00 | \$ 600.00 | Continued review and editing. |
| 2.8 | Sanborn, Heidi | 12/31/2010 | 3.50 | \$ 120.00 | \$ 420.00 | Finalized report and forwarded to the County. |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 29.01

\$ 3,481.50

Heidi Sanborn

SUPERVISOR'S SIGNATURE

Marissa Ahler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
 GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council
 REPORTING & EXPENDITURE CATEGORY: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|----------------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Sanborn, Heidi | 11/1/2010 | 1.50 | \$ 120.00 | \$ 180.00 | Reviewed and edited press release |
| 2.7 | Sanborn, Heidi | 11/2/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Reviewed and approved timesheets and invoices. |
| 1.5 | Sanborn, Heidi | 11/10/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Edited updated press release with information from Pam |
| 2.5 | Sanborn, Heidi | 11/18/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Reviewed, renamed and posted final Yolo Press Release on website |
| 1.5 | Sanborn, Heidi | 11/19/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Discussed final topic for article in December |
| 1.5 | Sanborn, Heidi | 11/21/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Forwarded articles from press release and had them linked to website. |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| Totals: | | | | | \$ 540.00 | |

Heidi Sanborn
 SUPERVISOR'S SIGNATURE

M. Sanborn
 GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER Yolo County GRANTEE California Product Stewardship Council EMPLOYER EMPLOYER

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.1 | Sanborn, Heidi | 10/3/2010 | 1.00 | \$ 120.00 | \$ 120.00 | E-mails with Woodland Rotary about next steps for resolution |
| 1.3 | Sanborn, Heidi | 10/7/2010 | 0.50 | \$ 120.00 | \$ 60.00 | E-mails about presentation in Woodland on 10/12 |
| 1.3 | Sanborn, Heidi | 10/11/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Developed presentation for Woodland 10/12 |
| 1.3 | Sanborn, Heidi | 10/12/2010 | 4.00 | \$ 120.00 | \$ 480.00 | Traveled and gave presentation to Woodland Energy & Env. Committee |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 6.50

\$ 780.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Marissa Fisher
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER Yolo County GRANTEE California Product Stewardship Council EMPLOYER

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|-------------------|----------------|-----------------|------------------------------|---------------------|---|
| 2.5 | Sanborn, Heidi | 8/2/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Posted HHW information on website and highlighted in newsletter |
| 2.5 | Sanborn, Heidi | 8/5/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Updated model EPR resolution and posted on website |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 1.00

\$ 120.00

Heidi Sanborn

SUPERVISOR'S SIGNATURE

Marcia Juhnke

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER Yolo County GRANTEE California Product Stewardship Council EMPLOYER EMPLOYER

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.5 | Sanborn, Heidi | 7/1/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Posted media alert on webpage, updated electronics webpage |
| 2.2 | Sanborn, Heidi | 7/6/2010 | 0.70 | \$ 120.00 | \$ 84.00 | Reviewed City of Davis reso and agenda |
| 1.5 | Sanborn, Heidi | 7/6/2010 | 0.60 | \$ 120.00 | \$ 72.00 | Reviewed article - posted on facebook page and website |
| 1.5 | Sanborn, Heidi | 7/9/2010 | 0.70 | \$ 120.00 | \$ 84.00 | Posted more sharps information on the website, got pdf from Davis. |
| 2.5 | Sanborn, Heidi | 7/12/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Added six people to the listservs and iconat lists from presentations |
| 2.5 | Sanborn, Heidi | 7/13/2010 | 0.10 | \$ 120.00 | \$ 12.00 | posted Davis resolution on the CPSC website |
| 1.3 | Sanborn, Heidi | 7/15/2010 | 0.60 | \$ 120.00 | \$ 72.00 | Scheduled presentation at Woodland Rotary club 9/14 noon. |
| 2.5 | Sanborn, Heidi | 7/18/2010 | 1.20 | \$ 120.00 | \$ 144.00 | Updates to the Green Chemistry webpage on EPR. |
| 2.5 | Sanborn, Heidi | 7/19/2010 | 0.50 | \$ 120.00 | \$ 60.00 | More website clean-up - terminology on shared responsibility |
| 2.5 | Sanborn, Heidi | 7/21/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Posted Bee article on the website on e-waste program problems |
| 2.5 | Sanborn, Heidi | 7/25/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Sent t-stat collection information to SMUD and PG&E |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 7.40

\$ 888.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Heidi Sanborn
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council
 REPORTING & EXPENDITURE CATEGORY: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.2 | Sanborn, Heidi | 6/2/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Call with CA Connections and team about press strategy |
| 1.6 | Sanborn, Heidi | 6/7/2000 | 0.70 | \$ 120.00 | \$ 84.00 | Reviewed letter from USPS with Bonnie, scanned and sent |
| 2.2 | Sanborn, Heidi | 6/11/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Scheduled presentation at Davis Downtown Business Association |
| 2.2 | Sanborn, Heidi | 6/14/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Call with Marissa on getting new county supervisor educated on EPR |
| 2.5 | Sanborn, Heidi | 6/15/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Updated paint and battery webpages with new information |
| 2.5 | Sanborn, Heidi | 6/16/2010 | 0.70 | \$ 120.00 | \$ 84.00 | Updated lamp webpage |
| 2.5 | Sanborn, Heidi | 6/20/2010 | 0.70 | \$ 120.00 | \$ 84.00 | Reviewed and posted study on EPR systems for mercury products |
| 1.3 | Sanborn, Heidi | 6/20/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Reviewed agenda and prepared for presentation 6/24 |
| 1.7 | Sanborn, Heidi | 6/22/2010 | 0.50 | \$ 120.00 | \$ 60.00 | E-mails about Post Office and "linking" PO Boxes. |
| 2.5 | Sanborn, Heidi | 6/23/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Interview with Johnathan at Davis Enterprise about sharps project |
| 1.3 | Sanborn, Heidi | 6/24/2010 | 3.00 | \$ 120.00 | \$ 360.00 | Presentation and f/u to the Downtown Davis Business Association |
| 1.4 | Sanborn, Heidi | 6/25/2010 | 0.40 | \$ 120.00 | \$ 48.00 | Forwarded follow-up e-mail to Joy, obtained survey responses |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 9.00

\$ 1,080.00

Heidi Sanborn

SUPERVISOR'S SIGNATURE

Marissa Miller

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council
 REPORTING & EXPENDITURE CATEGORY: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.1 | Sanborn, Heidi | 5/4/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Reviewed EPP document Alicia submitted. |
| 1.3 | Sanborn, Heidi | 5/20/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Reviewed and discussed presentations with Bonnie |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 2.00

\$ 240.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Marissa Juler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County GRANTEE
REPORTING & EXPENDITURE CATEGORY: California Product Stewardship Council EMPLOYER

| Task | Name / Class'h | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.5 | Sanborn, Heidi | 4/6/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Got new PR poster for t-stat program and posted on website. |
| 2.6 | Sanborn, Heidi | 4/30/2010 | 0.60 | \$ 120.00 | \$ 72.00 | Reviewed work completed, getting Alicia off the project, finishing the work |
| 2.7 | Sanborn, Heidi | 4/30/2010 | 0.20 | \$ 120.00 | \$ 24.00 | Reviewed timesheets |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 1.30 \$ 156.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Margaret Fisher
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council
 REPORTING & EXPENDITURE CATEGORY: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 3.1 | Sanborn, Heidi | 3/1/2010 | 0.60 | \$ 120.00 | \$ 72.00 | reviewed timesheets, work completed for February. |
| 1.5 | Sanborn, Heidi | 3/8/2010 | 0.80 | \$ 120.00 | \$ 96.00 | Made final edits to the press release and sent it out, sharps research |
| 2.1 | Sanborn, Heidi | 3/9/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Research on costs for local governments to manage sharps |
| 2.1 | Sanborn, Heidi | 3/11/2010 | 0.50 | \$ 120.00 | \$ 60.00 | More refinements on Yolo press release |
| 2.6 | Sanborn, Heidi | 3/12/2010 | 0.80 | \$ 120.00 | \$ 96.00 | Call with Bonnie on press release and entire project progress |
| 1.5 | Sanborn, Heidi | 3/16/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Interviewed by KFBK radio on the sharps press release |
| 2.2 | Sanborn, Heidi | 3/16/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Call with City of Davis planning commissioner about EPR presentation |
| 2.4 | Sanborn, Heidi | 3/29/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Call with Bonnie about finalizing EPP work |
| 2.6 | Sanborn, Heidi | 3/30/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Bonnie and I reviewed work and prepared list of options for Marissa |

Totals: 5.70

\$ 684.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Marissa Jubler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER: Yolo County GRANTEE
 REPORTING & EXPENDITURE CATEGORY: California Product Stewardship Council EMPLOYER

| Task | Name / Class'h | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.7 | Sanborn, Heidi | 2/1/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Review of grant report submitted, invoicing and timesheet processing. |
| 1.5 | Sanborn, Heidi | 2/1/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Call with Honeywell about getting HVAC wholesaler bins in stores. |
| 1.5 | Sanborn, Heidi | 2/3/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Obtained final documents mailed to HVAC contractors. |
| 1.5 | Sanborn, Heidi | 2/10/2010 | 0.20 | \$ 120.00 | \$ 24.00 | Review and edit to draft notice in local contractors newsletter. |
| 2.2 | Sanborn, Heidi | 2/16/2010 | 0.30 | \$ 120.00 | \$ 36.00 | Talk with Lucas about Davis presentation to planning commission |
| 1.5 | Sanborn, Heidi | 2/28/2010 | 1.50 | \$ 120.00 | \$ 180.00 | Updated sharps webpage with new information, edited press release |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 4.00

\$ 480.00

Heidi Sanborn

SUPERVISOR'S SIGNATURE

M. Janssen

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council
REPORTING & EXPENDITURE CATEGORY: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Sanborn, Heidi | 1/5/2009 | 1.00 | \$ 120.00 | \$ 120.00 | Final press release on waste issues for holiday season |
| 1.5 | Sanborn, Heidi | 1/21/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Interviewed by Cal Aggie reporter. |
| 1.5 | Sanborn, Heidi | 1/22/2010 | 0.30 | \$ 120.00 | \$ 36.00 | Posted Aggie article |
| 1.5 | Sanborn, Heidi | 1/26/2010 | 2.00 | \$ 120.00 | \$ 240.00 | Contacted Contractors Licensing Board about TRC |
| 1.5 | Sanborn, Heidi | 1/28/2010 | 0.30 | \$ 120.00 | \$ 36.00 | Confirmation CSLB is sending out letters to HVAC contractors. |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 120.00 | \$ - | |

Totals: 4.10

\$ 492.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD 17-08-26

GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council EMPLOYER:

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.7 | Low, Bonnie | 1/5/2010 | 0.60 | \$ 90.00 | \$ 54.00 | Revise Yolo e-waste press release to give it a post-holiday angle; send to HS & MJ to review; add CIWMB acknowledgement to all Yolo press releases and update on webpage. |
| 1.3 | Low, Bonnie | 1/8/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Discuss presentation to Winters Rotary Club w/ Howard Hupe. |
| 1.2 | Low, Bonnie | 1/8/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Updated Yolo post-presentation survey hard copy with CIWMB acknowledgement language, converted to .pdf and sent to LB to post on webpage. |
| 2.7 | Low, Bonnie | 1/10/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Requested new Cal Recycle logo in downloadable format; searched CalRecycle webpages for logo; call to CalRecycle webmaster re release date for logo. |
| 1.5 | Low, Bonnie | 1/13/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Finalize Yolo post-holiday press release per grant manager's requirements, sent to MJ to distribute via PIO's office, converted to .pdf and sent to post; sent final copy to CV Strategies. |
| 1.5 | Low, Bonnie | 1/18/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call with CV Strategies re developing next Yolo press release. |
| 1.5 | Low, Bonnie | 1/19/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Email to MJ re idea for next press release, requested data on Sharps collection, forwarded data to CV Strategies for inclusion in press release. |
| 2.8 | Low, Bonnie | 1/21/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Phone call to Greener Printer to ask them to fill out recycled content certification form to Greener Printer for Annual Report; sent form to Greener Printer. |
| 2.8 | Low, Bonnie | 1/24/2010 | 3.00 | \$ 90.00 | \$ 270.00 | Review draft annual report from MJ; work on Annual Report |
| 2.2 | Low, Bonnie | 1/25/2010 | 2.50 | \$ 90.00 | \$ 225.00 | Attend Yolo Meeting of Area Coordinators and give presentation on grant progress. |
| 1.5 | Low, Bonnie | 1/25/2010 | 5.00 | \$ 90.00 | \$ 450.00 | Outreach to Yolo HVAC wholesaler and contractors on mercury thermostat recycling requirements; meeting w/ Sacramento Builder's Exchange re getting the word out to contractors via their newsletter. |
| 1.5 | Low, Bonnie | 1/26/2010 | 0.70 | \$ 90.00 | \$ 63.00 | Call w/ HS re outreach letter about mercury thermostat recycling to State Contractors' Licensing Board; draft letter and send to HS for review. |
| 1.5 | Low, Bonnie | 1/27/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Call w/ George Barnatin from Grainger re West Sacramento Grainger location needing to accept mercury thermostats per law; send link to bill text, DTSC thermostat fact sheet and link to TRC website. |
| 1.5 | Low, Bonnie | 1/29/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Draft article for Sacramento Builder's Exchange on thermostat recycling; review draft Sharps press release from CV Strategies, edit and return; email to MJ re testimonial for Sharps article and feedback on mailback vs drop-off Sharps containers. |
| 1.3 | Low, Bonnie | 1/31/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Email and phone call to H. Hupe re Winters Rotary club presentation. |
| 2.2 | Low, Bonnie | 1/31/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Email to R. Childers in Woodland re possible EPR presentation in March or April. |
| 2.6 | Low, Bonnie | 1/31/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Review contractor invoices. |

Totals: 14.80 \$ 1,332.00

Wendi Santon

SUPERVISOR'S SIGNATURE

Margaret Zuber

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER: Yolo County GRANTEE California Product Stewardship Council EMPLOYER

GRANT NUMBER REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.3 | Low, Bonnie | 2/1/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Email to Howard Hupe re scheduling Winters Rotary presentation. |
| 2.6 | Low, Bonnie | 2/1/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Coordinate GPI work on jurisdiction's EPP policies. Email to MJ re coordinating work with GPI on Yolo County's EPP policy. |
| 2.5 | Low, Bonnie | 2/4/2010 | 0.60 | \$ 90.00 | \$ 54.00 | Draft article for Sacramento Builder's Exchange e-newsletter on proper handling of mercury thermostats, send to HS for review. |
| 2.3 | Low, Bonnie | 2/5/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Review doc on practical EPP options from GPI & make suggestions on customizing specifically for U-waste & HHW. |
| 1.5 | Low, Bonnie | 2/6/2010 | 0.10 | \$ 90.00 | \$ 9.00 | .pdf and send letter to HVAC contractors to LB to post on grant webpage. |
| 2.6 | Low, Bonnie | 2/7/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Review remaining budget for GPI and tasks in prep for planning call w/ AC. |
| 2.6 | Low, Bonnie | 2/8/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call (10:00 - 10:30) w/ AC re assisting Yolo Co with EPP and possible approach to cities. |
| 2.5 | Low, Bonnie | 2/11/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Finalize article on thermostats for Sacramento Builder's Exchange and send to C. Costi @ Builder's Exchange. Call to G. Barmann (Grainger) re W. Sacramento Grainger accepting thermostats. |
| 1.5 | Low, Bonnie | 2/18/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Reviewed initial draft of Sharps press release, edited, sent to CV Strategies; emailed MJ re total \$ of HHW grant for inclusion in press release. |
| 1.5 | Low, Bonnie | 2/22/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Email to G. Barmann (Grainger) re status of W. Sacramento Grainger accepting thermostats. |
| 1.5 | Low, Bonnie | 2/23/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Discuss thermostat outreach w/ M. Juhler and P. Rosenthal and additional follow-up needed with Grainger per P. Rosenthal. |
| 2.3 | Low, Bonnie | 2/25/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Review 10 Practical EPP Options to Reduce U-Waste doc submitted by A. Culver. |
| 1.5 | Low, Bonnie | 2/27/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Reviewed and edited Sharps press release and sent to CV for revisions. |
| 1.5 | Low, Bonnie | 2/28/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Reviewed HS edits to press release; added Cal Recycle logo & acknowledgement, sent copy to CV; forwarded to MJ for review; asked MJ to verify locations and total number of containers distributed. |
| 2.6 | Low, Bonnie | 2/28/2010 | 1.50 | \$ 90.00 | \$ 135.00 | Review contractor invoices, work on re-allocation of remaining budget for CPSC. |
| 2.2 | Low, Bonnie | 2/28/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Update W. Sacramento and Winters presentations; pdf and send documents to LB for posting on grant webpage. |

Totals: 7.30 \$ 657.00

Deirdre Santan

SUPERVISOR'S SIGNATURE

M. Juhler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County
EXPENDITURE CATEGORY: California Product Stewardship Council
EMPLOYER: GRANTEE

| Task | Name / Class | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Low, Bonnie | 3/1/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Incorporate MJ edits into Sharps press release; get Cara to revise quote and get approval on quote. |
| 2.3 | Low, Bonnie | 3/1/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Work on edits to 10 Practical EPP options document from Green Purchasing Institute and send edits and comments to A. Culver. |
| 1.5 | Low, Bonnie | 3/4/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Verify revised quotes from 2 Yolo Sharps users; finalize press release and send to HS for approval. |
| 1.5 | Low, Bonnie | 3/5/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Send final copy of quote to Teri Escobar and Heidi Mikelic per MJ's revisions; call w/ HS to work on Yolo Sharps release; send to MJ for edits and CV Strat; update press release w/ CalRecycle logo and acknowledgement. |
| 1.5 | Low, Bonnie | 3/11/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Additional edits to Sharps press release. |
| 1.5 | Low, Bonnie | 3/15/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Finalize Sharps press release; convert to .pdf and send to LB to post on grant webpage; send copy to HS, CV Strat and have CV Strat release to media and do follow-up. |
| 2.3 | Low, Bonnie | 3/21/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Call w/ HS to discuss 'Practical Tips for EPP' document send to Yolo County by Green Purchasing Institute; email to A. Culver re revisions needed on document. |
| 2.6 | Low, Bonnie | 3/21/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Call w/ HS re Green Purchasing Institute's deliverables. |
| 2.7 | Low, Bonnie | 3/21/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Review documents on Yolo grant webpage to ensure proper CalRecycle logo, copyright and acknowledgement on all posted documents. |
| 2.7 | Low, Bonnie | 3/26/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Email to MJ re renewing bulk mailing permit for Sharps postcards. |
| 2.6 | Low, Bonnie | 3/26/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Review CV Strategies timesheets, recommend budget re-allocation for CV Strategies to HS and MJ. |
| 1.5 | Low, Bonnie | 3/26/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Email to MJ re local press coverage of Sharps press release; contact CV Strat re followup on Sharps press release coverage. |
| 2.7 | Low, Bonnie | 3/28/2010 | 0.70 | \$ 90.00 | \$ 63.00 | Work on Yolo budget re-allocations and send recommendation to HS and NG. |
| 2.7 | Low, Bonnie | 3/29/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Call w/ HS to discuss proposed revisions to Yolo budget. |
| 2.2 | Low, Bonnie | 3/30/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Email to MJ re pursuing EPP presentation to City of Woodland. |
| 2.6 | Low, Bonnie | 3/30/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Review Clarity web and Naomi Gilbert timesheets. |
| 2.7 | Low, Bonnie | 3/30/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call USPS re renewing bulk mail permit for post cards. |
| 1.3 | Low, Bonnie | 3/31/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Discuss Writers Rotary Club presentation w/ H. Hume and change date of presentation to April 8th; work on PPT for presentation. |

Totals: 7.50 \$ 675.00

Heidi Santorum

SUPERVISOR'S SIGNATURE

Maryssa Gubler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER REPORTING & EXPENDITURE CATEGORY

Yolo County

GRANTEE

California Product Stewardship Council

EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|----------------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.3 | Low, Bonnie | 4/7/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Prepare presentation for Winters Rotary Club |
| 1.3 | Low, Bonnie | 4/8/2010 | 7.00 | \$ 90.00 | \$ 630.00 | Drive to Winters, give presentation to Winters Rotary Club |
| 2.7 | Low, Bonnie | 4/8/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Work on revisions to Yolo budget & work plan. |
| 1.4 | Low, Bonnie | 4/9/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Update survey w/ CalRecycle logo. Enter data from post-presentation surveys from Rotary Club presentation into online database. |
| 1.3 | Low, Bonnie | 4/9/2010 | 0.1 | \$ 90.00 | \$ 9.00 | .pdf Winters Rotary club presentation and send to LB to post. |
| 1.6 | Low, Bonnie | 4/9/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call to W. Sac post office re extending bulk mail permit for post cards. |
| 1.6 | Low, Bonnie | 4/19/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call to W. Sac post office re extending bulk mail permit for post cards. |
| 2.7 | Low, Bonnie | 4/28/2010 | 1.50 | \$ 90.00 | \$ 135.00 | Worked on revisions to Yolo work plan and budget & sent to HS for review. |
| Totals: | | | | | 11.50 | \$ 1,035.00 |

Deirdre Santorum

SUPERVISOR'S SIGNATURE

Margaret Johnson

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

Yolo County California Product Stewardship Council

GRANT NUMBERING & EXPENDITURE CATEGORY

GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity | |
|----------------|----------------|-------------|--------------|---------------------------|------------------|---|--|
| 2.7 | Bonnie Low | 5/1/2010 | 1.50 | \$ 90.00 | \$ 135.00 | Worked on budget revisions; call w/ Marissa Juhler re "EPR fact sheet" she received from GPI and to discuss remaining grant work and scheduling work around Marissa's pending leave of absence. | |
| 1.5 | Bonnie Low | 5/1/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Call w/ CV Strategies re developing Yolo media plan for remainder of grant. | |
| 2.7 | Bonnie Low | 5/1/2010 | 0.90 | \$ 90.00 | \$ 81.00 | Call to discuss Yolo budget revisions w/ HS (2-2:55) | |
| 1.5 | Bonnie Low | 5/5/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Reviewed CV Strategies press strategy, call w/ Cara Van Dijk to discuss needed revisions. | |
| 1.3 | Bonnie Low | 5/11/2010 | 0.6 | \$ 90.00 | \$ 54.00 | Call to Davis Chamber re scheduling presentation; call to Davis Downtown Business Coalition re presentation; call to Woodland Chamber of Commerce re presentation; email to Al Aldrete w/ Woodland Chamber Business Issues Committee re presentation. | |
| 1.3 | Bonnie Low | 5/19/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Follow up call to Davis Chamber and Woodland Chamber; follow up email and call to Al Aldrete w/ Woodland Business Issues Committee. | |
| 2.7 | Bonnie Low | 5/20/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Call w/ HS re budget revisions; discuss having Alleen Foley and CV Strategies coordinate to get local press; add Associate to budget revision; finalize budget revision, write narrative and send to MJ. | |
| 1.5 | Bonnie Low | 5/28/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Review edits to Yolo media plan and discuss w/ CV Strategies, forward to HS for review. | |
| Totals: | | | | | 5.80 | \$ 522.00 | |

Wanda Sorenson

SUPERVISOR'S SIGNATURE

Marissa Juhler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

Yolo County California Product Stewardship Council

GRANT NUMBERING & EXPENDITURE CATEGORY

GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 1.5 | Bonnie Low | 6/1/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Discuss assistance on Yolo media markets with Aileen Foley of California Connections. |
| 2.7 | Bonnie Low | 6/1/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Call to MJ re grant manager approval for budget revisions. |
| 2.4 | Bonnie Low | 6/1/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Call MJ to discuss meeting with City of Woodland re EPR for green purchasing policy. |
| 1.5 | Bonnie Low | 6/2/2010 | 0.60 | \$ 90.00 | \$ 54.00 | Call w/ HS and Aileen Foley (8:30-9:00) re media outreach to Yolo markets and setting up interview with Yolo elects. Contact Cara w/ CV Strategies re media plan for June. |
| 2.7 | Bonnie Low | 6/3/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Email from MJ re budget revisions; forward budget revision approval to HS and NG; follow up w/ MJ re status of approval on moving \$ from printing to labor. |
| 1.5 | Bonnie Low | 6/3/2010 | 0.3 | \$ 90.00 | \$ 27.00 | Call to Cara @ CV Strategies re revisions to Yolo media plan. |
| 2.7 | Bonnie Low | 6/7/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Discuss grant tasks with Heidi (9:00 - 9:20) |
| 1.3 | Bonnie Low | 6/7/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Calls to Woodland Chamber, Davis Chamber and Davis Downtown Business Assoc re presentations. |
| 2.7 | Bonnie Low | 6/9/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Research bulk mail permit status. |
| 1.3 | Bonnie Low | 6/9/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Calls to Davis Downtown Business Assoc to confirm presentation on June 24th. Email Heidi & add to meeting & event calendar. |
| 2.4 | Bonnie Low | 6/9/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Prepare for meeting w/ City of Woodland re EPR for procurement. Review Yolo County procurement policy. |
| 2.4 | Bonnie Low | 6/10/2010 | 6.00 | \$ 90.00 | \$ 540.00 | Drive to Woodland and meet with Marshall Echols & Marissa Juhler to review Woodland's green purchasing policy and discuss changes to incorporate EPR for hazardous waste. |
| 1.3 | Bonnie Low | 6/11/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Contact Liz King @ Davis Chamber of Commerce re presentation. Contact Christie Skobins and Kemble Pope re presentation to Chamber business interest committee. |
| 1.5 | Bonnie Low | 6/14/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Call to MJ to discuss Yolo media plan for remainder of grant; discuss w/ HS. |
| 2.7 | Bonnie Low | 6/14/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Draft letter transferring funds from postage account to bulk mail account and send to MJ for signature. |
| 2.4 | Bonnie Low | 6/14/2010 | 0.70 | \$ 90.00 | \$ 63.00 | Email from Marshall Echols re needing staff report for procurement policy. Contacted P. Rosenthal for copy of W. Sac staff report and final procurement policy; review W. Sacramento procurement policy. |
| 2.3 | Bonnie Low | 6/16/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Work on model staff report for EPR for procurement policies. |
| 1.5 | Bonnie Low | 6/21/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Discuss media alert for DDPA meeting w/ HS. Talk to CV Strategies re preparing media alert. |
| 1.3 | Bonnie Low | 6/21/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Verify time for DDPA presentation; contact Davis Chamber Pres re attending meeting. |
| 2.7 | Bonnie Low | 6/21/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Call from A. Khan w/ Woodland post office re bulk mail permit; email to M. Juhler, call to N. Gilbert re receipt for CPSC P.O. Box, send copy to MJ. |
| 1.3 | Bonnie Low | 6/23/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Prepare talking points on Yolo project w/ links to articles; press release and deliverables for HS to use at Davis Downtown Business Assoc presentation. |
| 1.4 | Bonnie Low | 6/24/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Enter post-presentation survey from DDPA in survey database. |
| 2.4 | Bonnie Low | 6/28/2010 | 4.00 | \$ 90.00 | \$ 360.00 | Finish draft of Woodland EPR for green purchasing and send to M. Echols for review. |
| 1.3 | Bonnie Low | 6/28/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Contacted Davis Chamber re presentation again; checked on status of press from Davis Downtown Business presentation w/ HS & CV Strategies. |

Totals: 18.40 \$ 1,656.00

Heidi Santam
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Yolo County California Product Stewardship Council

GRANT NUMBER REPORTING & EXPENDITURE CATEGORY GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 1.5 | Bonnie Low | 7/1/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Send media alert for Davis Downtown Business Association presentation to Linda to post on grant webpage; review and edit draft press release from CV Strategies and send to Cara. |
| 2.7 | Bonnie Low | 7/1/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Add Yolo grant update to CPSC monthly progress report. |
| 2.4 | Bonnie Low | 7/2/2010 | 1.30 | \$ 90.00 | \$ 117.00 | Work on edits to Woodland EPR for green purchasing policy. |
| 2.4 | Bonnie Low | 7/8/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call w/ Marshall Echols re Woodland EPR for green purchasing policy. |
| 2.2 | Bonnie Low | 7/8/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Call w/ Marissa to discuss letter for Yolo legislative sub-committee on grant. |
| 1.5 | Bonnie Low | 7/8/2010 | 0.4 | \$ 90.00 | \$ 36.00 | Discuss article on EPR for businesses for Woodland Chamber newsletter w/ Marshall Echols and Wendy Ross |
| 1.3 | Bonnie Low | 7/8/2010 | 0.70 | \$ 90.00 | \$ 63.00 | Call to Al Aldrete w/ Winters Chamber of Commerce to discuss EPR presentation; discussion w/ Kristie Wright & Wendy Ross w/ Woodland Chamber to explain EPR, grant and why Chamber presentation is important, copy to Marshall Echols. |
| 2.4 | Bonnie Low | 7/9/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Email to M. Echols re green purchasing policy review. |
| 2.2 | Bonnie Low | 7/14/2010 | 1.20 | \$ 90.00 | \$ 108.00 | Call from Marissa Juhier re letter on EPR to Yolo sub-committee, draft letter and send to HS for review. |
| 1.3 | Bonnie Low | 7/14/2010 | 0.80 | \$ 90.00 | \$ 72.00 | Call from Al Aldrete w/ Winters Chamber (11-11-20) to discuss presentation; developed summary of presentation and objective and sent to Al; call from Kris Kristensen w/ Woodland Chamber re presentation in August. |
| 1.3 | Bonnie Low | 7/15/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Scheduled presentation w/ Woodland Rotary club, contacted HS to confirm Woodland Rotary presentation on 9/14; respond to Kris Kristensen email re Chamber presentation; updated meeting & presentation spreadsheet. |
| 1.5 | Bonnie Low | 7/15/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Emails from Barbara Butterfield re EPR newsletter article for Woodland Chamber newsletter; call w/ Cara re Yolo press release and followup needed on Davis Enterprise article. |
| 2.7 | Bonnie Low | 7/16/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Call from HS re grant planning. |
| 1.5 | Bonnie Low | 7/19/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Email to M. Juhier re need for updated stats on Sharps collection for press release. Work on edits to press release. |
| 1.5 | Bonnie Low | 7/20/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Send copy of Davis Enterprise article to HS for posting. |
| 2.4 | Bonnie Low | 7/20/2010 | 1.50 | \$ 90.00 | \$ 135.00 | Work on edits to Woodland EPR for green purchasing policy; incorporate P. Rosenthal's comments. |
| 2.5 | Bonnie Low | 7/21/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Work on Sharps vendor list, compile information from Associates call. |
| 2.4 | Bonnie Low | 7/23/2010 | 0.60 | \$ 90.00 | \$ 54.00 | Work on edits to Woodland EPR for green purchasing policy. |
| 2.4 | Bonnie Low | 7/26/2010 | 1.80 | \$ 90.00 | \$ 162.00 | Call to Marshall to discuss edits to EPR for green purchasing policy; make further edits. |
| 2.6 | Bonnie Low | 7/31/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Review contractor timesheets. |

Totals: 12.40 \$ 1,116.00

Wendi Sarban
SUPERVISOR'S SIGNATURE

Marissa Juhier
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

Yolo County California Product Stewardship Council

GRANT NUMBER REPORTING & EXPENDITURE CATEGORY

GRANTEE

EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.6 | Bonnie Low | 8/1/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Planning call w/ HS re remaining tasks and working on press. |
| 1.5 | Bonnie Low | 8/2/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Call to Marissa re info on Sharps program and quote needed for press release. |
| 1.3 | Bonnie Low | 8/12/2010 | 2.00 | \$ 90.00 | \$ 180.00 | Prepare for presentation to Winters Chamber of Commerce Exec. Committee. |
| 1.3 | Bonnie Low | 8/13/2010 | 6.00 | \$ 90.00 | \$ 540.00 | Drive to Winters for presentation, give presentation, follow-up after presentation w/ model letter of support to Chamber Executive Director. |
| 1.5 | Bonnie Low | 8/16/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Call to Pam Hedrick re needing info from Sharps collection program for press release. |
| 1.5 | Bonnie Low | 8/17/2010 | 0.2 | \$ 90.00 | \$ 18.00 | Call to Cara at CV Strategies to give update on status of media for Yolo project. |
| 2.4 | Bonnie Low | 8/27/2010 | 0.6 | \$ 90.00 | \$ 54.00 | Review final draft of Woodland edits to EPR for green purchasing policy. |

Totals: 9.40

\$ 846.00

Deirdre Sankaran

Marissa Fuller

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

Yolo County California Product Stewardship Council
GRANT NUMBER REPORTING & EXPENDITURE CATEGORY GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.7 | Bonnie Low | 9/7/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Call to Pam Hedrick re Yolo payment and email from grant manager re questions on grant budget. |
| 2.7 | Bonnie Low | 9/8/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call with Pam Hedrick to discuss remaining tasks and billing |
| 1.1 | Bonnie Low | 9/14/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Call from Heidi re updating data from Sharps collection program for Woodland Rotary club presentation; call to Pam H. re updated data; review data and send email to HS with data; create PPT slide with survey results and send to HS for presentation; send copy of Winters Rotary club presentation to HS. |
| 1.1 | Bonnie Low | 9/15/2010 | 0.70 | \$ 90.00 | \$ 63.00 | Revise PPT slides and fix footers w/ CalRecycle acknowledgement on Woodland Rotary club presentation; update Strategic Directive 5 slide; create .pdf version of woodland rotary presentation for webpage. |
| 2.1 | Bonnie Low | 9/15/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Customize staff report for City of Woodland EPR presentation and send to HS. |
| 2.7 | Bonnie Low | 9/15/2010 | 0.4 | \$ 90.00 | \$ 36.00 | Call from Pam H. re budget; call to Keith Lane re budget questions. |

Totals: 3.40 \$ 306.00

Wanda Sankaran

Margaret Fisher

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

Yolo County California Product Stewardship Council

GRANT NUMBER OR RTING & EXPENDITURE CATEGORY

GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 1.3 | Bonnie Low | 10/3/2010 | 0.60 | \$ 90.00 | \$ 54.00 | Discuss Woodland area presentations with Gary Wegener from Woodland Rotary Club, email description of presentation and introduction about product stewardship to Gary so he could forward to City of Woodland and Rotary club contacts |
| 1.5 | Bonnie Low | 10/3/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Sent email to HS re delay in completing press release due to no sharps collection data. Contacted county staff to get phone numbers for hazardous waste hauler and mailback provider in order to get data on the amount of sharps collected. |
| 2.2 | Bonnie Low | 10/7/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Contacted Marshall Echols to discuss presentation at Woodland Energy Committee meeting and Solid Waste Committee meeting; conferred w/ HS on availability for potential meeting dates. Confirmed date for Energy Committee mt w/ Marshall, added to meeting & events calendar. |
| 1.1 | Bonnie Low | 10/8/2010 | 2.20 | \$ 90.00 | \$ 198.00 | Call from Marshall to discuss PPT presentation for Energy Committee, worked on PPT presentation for Energy Committee. |
| 1.5 | Bonnie Low | 10/11/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Call w/ Pam Hedrick to discuss press release focus; discussed need for updated sharps collection data. |
| 1.5 | Bonnie Low | 10/20/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call to Mark Stechschulte w/ Sharps Compliance to get updated data on sharps collected for press release; call w/ Cara to discuss first draft of press release. |
| 1.5 | Bonnie Low | 10/21/2010 | 2.10 | \$ 90.00 | \$ 189.00 | Create first draft of press release on grant project update and send to Cara for review. |
| 1.5 | Bonnie Low | 10/22/2010 | 0.70 | \$ 90.00 | \$ 63.00 | Review edits to press release, revise and send to HS for comment. |
| 1.5 | Bonnie Low | 10/25/2010 | 0.80 | \$ 90.00 | \$ 72.00 | Call w/ Pam Hedrick to discuss info needed for press release, call w/ Cara to discuss press plan for remaining grant including updating Yolo media list. |
| 2.7 | Bonnie Low | 10/25/2010 | 0.60 | \$ 90.00 | \$ 54.00 | Review remaining Yolo budget and work tasks, review work plan. |
| 1.5 | Bonnie Low | 10/26/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Call from Mark Stechschulte re data from mailback program; call with Pam Hedrick re County numbers from drop-off program for press release. |
| 1.5 | Bonnie Low | 10/27/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Talk to Cara w/ CV Strategies about Yolo outreach plan. |
| 2.7 | Bonnie Low | 10/27/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Review CV Strategies budget and recommend changes to Heidi and Naomi Gilbert to re-allocate budget between CV's Director and Assistant. |
| 1.1 | Bonnie Low | 10/27/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Write up summary of conversation about industry support for EPR and send to Heidi for possible inclusion in presentations about Yolo's sharps program. |
| 1.5 | Bonnie Low | 10/29/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Conversation w/ Mark Stechschulte re amount of sharps collected through mailback vs. drop-off and reviewed summary document prepared by Sharps Compliance as well as County spreadsheets on amount collected at HW facility. |
| 1.5 | Bonnie Low | 10/31/2010 | 0.6 | \$ 90.00 | \$ 54.00 | Finalize Yolo press release, send to Heidi and Pam for review. |

Totals: 11.20

\$ 1,008.00

Wanda Sanderson

SUPERVISOR'S SIGNATURE

Marcus J. Jones

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County (GRANTEE) California Product Stewardship Council (EMPLOYER)

| Task | Name / Classn | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|---------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Bonnie Low | 11/1/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Review spreadsheet data on sharps collection from yolo drop off program and mail back program. and add to press release and send to hs and ph for review. |
| 1.5 | Bonnie Low | 11/10/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Discuss Pam's edits to press release and revise. |
| 2.7 | Bonnie Low | 11/10/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Discuss remaining grant tasks with Pam, including need for outreach to Yolo sharps providers to ensure they are notifying users about Yolo's sharps programs and proper disposal. Write summary of discussion for HS and PH to review and get grant manager approval for additional outreach. |
| 1.5 | Bonnie Low | 11/15/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Send press release to PH for review and approval. Request approval from grant manager. |
| 2.2 | Bonnie Low | 11/16/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Coordinate presentations to Woodland solid waste committee and woodland City Council with Marshall Echols and HS. |
| 1.5 | Bonnie Low | 11/16/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Make final edits to press release and send to Cara to begin distribution. Send to HS for posting on grant project webpage. |
| 2.2 | Bonnie Low | 11/17/2010 | 7.00 | \$ 90.00 | \$ 630.00 | Prepare for, give, and travel to and from presentation to Woodland Solid Waste Committee. |
| 1.5 | Bonnie Low | 11/20/2010 | 0.10 | \$ 90.00 | \$ 9.00 | Send copy of press release coverage from NewsBlaze blog for posting on grant webpage. |
| | Bonnie Low | 11/21/2010 | 0.80 | \$ 90.00 | \$ 72.00 | Review grant project webpage to ensure all deliverables and presentations are posted, update page to include dates for presentations given, add presentation from Woodland Solid Waste Committee and Woodland Energy Committee. |
| 1.5 | Bonnie Low | 11/22/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Get copies of articles from press release in Woodland Daily Democrat, Davis Enterprise, NewsBlaze, pdf and send for posting on grant webpage. |
| 1.1 | Bonnie Low | 11/23/2010 | 1.30 | \$ 90.00 | \$ 117.00 | Work on updates to master powerpoint on Yolo project with latest information from sharps surveys, number of sharps collected, progress on grant and adoption of resolutions, presentations given and technical assistance on purchasing policies. |
| 2.6 | Bonnie Low | 11/29/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call to County re using Julia's remaining hours to support sharps take-back outreach and remaining grant tasks. Review remaining tasks for PM and Project Director to determine final tasks for December. |
| 1.3 | Bonnie Low | 11/30/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Get contact information for Waste Management and Davis Waste removal for presentations to both haulers in December. |
| 2.2 | Bonnie Low | 11/30/2010 | 0.40 | \$ 90.00 | \$ 36.00 | Confirm Dec. 14th City Council presentation with Marshall Echols and review draft staff report. |
| 2.6 | Bonnie Low | 11/30/2010 | 0.30 | \$ 90.00 | \$ 27.00 | Review contractor time sheets. |

Totals: 13.00 \$ 1,170.00

Wanda Sabharwal

Mona Guler

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER: Yolo County California Product Stewardship Council
EMPLOYER: GRANTEE

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity | |
|----------------|----------------|-------------|--------------------|---------------------------|------------------|---|--|
| 1.5 | Bonnie Low | 12/1/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Discuss remaining outreach tasks with Pam Hedrick. | |
| 1.3 | Bonnie Low | 12/2/2010 | 0.60 | \$ 90.00 | \$ 54.00 | Calls to Jason Smith (Waste Management) and John Geisler (Davis Waste Removal) to discuss Yolo County grant project and coordinate presentations on EPR to hauler's staff. | |
| 1.7 | Bonnie Low | 12/3/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Call with Heidi to discuss Yolo project, remaining tasks, close out and final grant report. | |
| 1.5 | Bonnie Low | 12/6/2010 | 0.20 | \$ 90.00 | \$ 18.00 | Follow up with Cara to get copy of Woodland record article in web compatible format to post on grant project webpage. | |
| 2.2 | Bonnie Low | 12/7/2010 | 1.00 | \$ 90.00 | \$ 90.00 | Prepared presentation to Woodland City Council. Updated powerpoint presentation with new slides on project elements. | |
| 1.5 | Bonnie Low | 12/9/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Reviewed revisions to Yolo media list provided by CV Strategies and sent to HS to include in master media contact list; worked on draft joint CPSC/Woodland press release, confirmed County and city HHW costs with Yolo staff, worked with Marshall to get quote from Councilmember for press release. | |
| 1.7 | Bonnie Low | 12/10/2010 | 0.50 | \$ 90.00 | \$ 45.00 | Planning call w/ Marissa re final grant tasks and final report submittal. | |
| 2.2 | Bonnie Low | 12/14/2010 | 6.00 | \$ 90.00 | \$ 540.00 | Preparation for Woodland City Council meeting, drive to and from meeting. | |
| 1.4 | Bonnie Low | 12/23/2010 | 0.60 | \$ 90.00 | \$ 54.00 | Compile final post-presentation survey analytics for final grant report. | |
| 2.8 | Bonnie Low | 12/23/2010 | See Activity notes | \$ 90.00 | \$ - | Draft final grant report and send to HS for review. Note: Hours not billed to the grant as the budget was expended. | |
| Totals: | | | | | 10.40 | \$ 936.00 | |

Heidi Samson

Marissa Gubler

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council EMPLOYER: California Product Stewardship Council

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.7 | Gilbert, Naomi | 1/1/2010 | 0.50 | \$ 60.00 | \$ 30.00 | Obtain and review December 2009 contractor invoices and prepare January 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 1/2/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Obtain and review December 2009 contractor invoices and prepare January 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 1/3/2010 | 0.50 | \$ 60.00 | \$ 30.00 | Prepare December 2010 Master invoice. |
| 2.7 | Gilbert, Naomi | 1/6/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Complete preparation of December 2009 Master invoice and e-mail to Marissa Juhler and mail to Accounting Department at Yolo County. |
| 2.7 | Gilbert, Naomi | 1/27/2010 | 0.80 | \$ 60.00 | \$ 48.00 | Review Program Management hours billed to date and compare with original budget by contractor. |
| 2.7 | Gilbert, Naomi | 1/29/2010 | 0.30 | \$ 60.00 | \$ 18.00 | Phone call with Heidi about Program Managements hours and correct Bonnie Low's Program Management beginning balance hours. |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 60.00 | \$ - | |

Totals: 2.30

\$ 138.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER Yolo County GRANTEE California Product Stewardship Council EMPLOYER

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.7 | Gilbert, Naomi | 2/1/2010 | 0.50 | \$ 60.00 | \$ 30.00 | Obtain and review January 2010 contractor invoices and prepare February 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 2/2/2010 | 0.50 | \$ 60.00 | \$ 30.00 | Obtain and review January 2010 contractor invoices and prepare February 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 2/3/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Prepare January 2010 Master invoice and e-mail to Marissa Juhler and mail to Accounting |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |
| | Sanborn, Heidi | | | \$ 60.00 | \$ - | |

Totals: 2.00 \$ 120.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council
REPORTING & EXPENDITURE CATEGORY: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.7 | Gilbert, Naomi | 3/1/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review February 2010 contractor invoices and prepare March 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 3/2/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review February 2010 contractor invoices and prepare March 2010 contractor invoice templates. Prepare February 2010 Master invoice and e-mail to Marissa Juhler and mail to Accounting Department at Yolo County. |

Totals: 2.00

\$ 120.00

Naomi Gilbert
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council
EMPLOYER: EMPLOYER

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.7 | Gilbert, Naomi | 4/1/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review March 2010 contractor invoices and prepare April 2010 contractor invoice templates, reallocate hours between Erin and Associate for CV Strategies. |
| 2.7 | Gilbert, Naomi | 4/2/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review March 2010 contractor invoices and prepare April 2010 contractor invoice templates. Prepare March 2010 Master invoice and e-mail to Marissa Juhler and mail to Accounting Department at Yolo County. |

Totals: 2.00

\$ 120.00

Naomi Gilbert

SUPERVISOR'S SIGNATURE

Marissa Juhler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County GRANTEE California Product Stewardship Council EMPLOYER

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.7 | Gilbert, Naomi | 5/1/2010 | 0.30 | \$ 60.00 | \$ 18.00 | Obtain and review April 2010 contractor invoices. |
| 2.7 | Gilbert, Naomi | 5/3/2010 | 0.70 | \$ 60.00 | \$ 42.00 | Obtain and review April 2010 contractor invoices and prepare May 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 5/4/2010 | 0.20 | \$ 60.00 | \$ 12.00 | Obtain and review April 2010 contractor invoices and prepare May 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 5/5/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review April 2010 contractor invoices and prepare May 2010 contractor invoice templates, reallocate funds between Heidi Sanborn and Bonnie Low, prepare April 2010 Master invoice and e-mail to Marissa Juhler and mail to Accounting Department at Yolo County. |
| 2.7 | Gilbert, Naomi | 5/14/2010 | 0.50 | \$ 60.00 | \$ 30.00 | Prepare revision request spreadsheet based on Bonnie Low's narrative |
| 2.7 | Gilbert, Naomi | 5/19/2010 | 0.20 | \$ 60.00 | \$ 12.00 | Phone call with Bonnie Low regarding revision request, update revision request spreadsheet |
| 2.7 | Gilbert, Naomi | 5/28/2010 | 0.20 | \$ 60.00 | \$ 12.00 | Obtain and review May 2010 contractor invoices |

Totals: 3.10 \$ 186.00

Heidi Sanborn

SUPERVISOR'S SIGNATURE

Marissa Juhler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

GRANT NUMBER Yolo County GRANTEE California Product Stewardship Council EMPLOYER California Product Stewardship Council

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.7 | Gilbert, Naomi | 6/1/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review May 2010 contractor invoices, prepare June 2010 contractor invoice templates, and prepare May 2010 Master invoice and e-mail to Marissa Juhler and mail to Accounting Department at Yolo County. |
| 2.7 | Gilbert, Naomi | 6/14/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Prepare Clarity Web Studio's contractor invoice template for June with approved budget revision figures. |

Totals: 1.10

\$ 66.00

Naomi Gilbert

SUPERVISOR'S SIGNATURE

Marissa Juhler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
 GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council
 REPORTING & EXPENDITURE CATEGORY: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.7 | Gilbert, Naomi | 7/1/2010 | 2.00 | \$ 60.00 | \$ 120.00 | Obtain and review June 2010 contractor invoices, prepare July 2010 contractor invoice templates, and prepare June 2010 Master invoice. Update contractor invoices and Master invoice with figures from approved budget revision. |
| 2.7 | Gilbert, Naomi | 7/2/2010 | 0.50 | \$ 60.00 | \$ 30.00 | Obtain and review June 2010 contractor invoices, prepare July 2010 contractor invoice templates, and finalize June 2010 Master invoice and e-mail to Marissa Juhler and mail to Accounting Department at Yolo County. |

Totals: 2.50 \$ 150.00

Deirdre Sanborn
 SUPERVISOR'S SIGNATURE

Marissa Juhler
 GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County
REPORTING & EXPENDITURE CATEGORY: GRANTEE
EMPLOYER: California Product Stewardship Council

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 2.7 | Gilbert, Naomi | 8/1/2010 | 0.30 | \$ 60.00 | \$ 18.00 | Obtain and review July 2010 contractor invoices. |
| 2.7 | Gilbert, Naomi | 8/2/2010 | 0.70 | \$ 60.00 | \$ 42.00 | Obtain and review July 2010 contractor invoices, prepare August 2010 contractor invoice templates, and prepare July 2010 Master invoice. |
| 2.7 | Gilbert, Naomi | 8/3/2010 | 0.20 | \$ 60.00 | \$ 12.00 | Obtain and review July 2010 contractor invoices, prepare August 2010 contractor invoice templates, and prepare July 2010 Master invoice. |
| 2.7 | Gilbert, Naomi | 8/4/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Finalize July 2010 Master invoice and e-mail to Marissa Juhler and mail to Accounting Department at Yolo County. |

Totals: 1.30

\$ 78.00

Naomi Gilbert
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County GRANTEE
California Product Stewardship Council EMPLOYER

REPORTING & EXPENDITURE CATEGORY

| Task | Name/ Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|------------------|----------------|-----------------|------------------------------|---------------------|--|
| 2.7 | Gilbert, Naomi | 9/1/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Obtain and review August 2010 contractor invoices, prepare September 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 9/7/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review August 2010 contractor invoices, prepare September 2010 contractor invoice templates, prepare August 2010 Master invoice and e-mail to Marissa Juhler and Pamela Hedrick and mail to Accounting Department at Yolo County. |
| 2.7 | Gilbert, Naomi | 9/22/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Respond to request from Keith Lane at Yolo County for our grant accounting records. E-mailed him the Master invoice for August 2010. |
| 2.7 | Gilbert, Naomi | 9/30/2010 | 0.20 | \$ 60.00 | \$ 12.00 | Obtain and review September 2010 contractor invoices, prepare October 2010 contractor invoice templates. |

Totals: 1.40

\$ 84.00

Naomi Gilbert

SUPERVISOR'S SIGNATURE

Marissa Juhler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County
REPORTING & EXPENDITURE CATEGORY: California Product Stewardship Council
EMPLOYER: EMPLOYEE

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.7 | Gilbert, Naomi | 10/1/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Obtain and review September 2010 contractor invoices. |
| 2.7 | Gilbert, Naomi | 10/4/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review September 2010 contractor invoices, prepare October 2010 contractor invoice templates, prepare September 2010 Master invoice. |
| 2.7 | Gilbert, Naomi | 10/7/2010 | 0.20 | \$ 60.00 | \$ 12.00 | Finalize preparation of September 2010 Master invoice and e-mail to Marissa Juhler and Pamela Hedrick and mail to Accounting Department at Yolo County. |
| 2.7 | Gilbert, Naomi | 10/22/2010 | 0.20 | \$ 60.00 | \$ 12.00 | Prepare October 2010 contractor invoice template for new Project Associate, Julia Au. |

Totals: 1.50

\$ 90.00

Naomi Gilbert
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County
REPORTING & EXPENDITURE CATEGORY: EMPLOYER
GRANTEE: California Product Stewardship Council

| Task | Name/ Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|------------------|----------------|-----------------|------------------------------|---------------------|---|
| 2.7 | Gilbert, Naomi | 11/1/2010 | 0.60 | \$ 60.00 | \$ 36.00 | Obtain and review October 2010 contractor invoices, prepare November 2010 contractor invoice templates. |
| 2.7 | Gilbert, Naomi | 11/2/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Obtain and review October 2010 contractor invoices, prepare November 2010 contractor invoice templates, prepare October 2010 Master invoice and e-mail to Marissa Juhler and Pamela Hedrick and mail to Accounting Department at Yolo County. |
| 2.7 | Gilbert, Naomi | 11/19/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Phone call from Keith Lane at Yolo County. Per his request, e-mailed him April through December 2009 Master invoices. |
| | Gilbert, Naomi | | | \$ 60.00 | \$ - | |

Totals: 1.70

\$ 102.00

Naomi Gilbert

SUPERVISOR'S SIGNATURE

Marissa Juhler

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

Yolo County California Product Stewardship Council

GRANT NUMBER REPORTING & EXPENDITURE CATEGORY GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Julia Au | 11/22/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Posted on twitter and facebook, media coverage of Yolo grant. |
| | Julia Au | | | \$ 60.00 | \$ - | |
| | Julia Au | | | \$ 60.00 | \$ - | |
| | Julia Au | | | \$ 60.00 | \$ - | |
| | Julia Au | | | \$ 60.00 | \$ - | |
| | Julia Au | | | \$ 60.00 | \$ - | |

Totals: 0.10 \$ 6.00

Julia Sarban

Margaret Fisher

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council EMPLOYER: EMPLOYER

REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.7 | Gilbert, Naomi | 12/1/2010 | 0.30 | \$ 60.00 | \$ 18.00 | Obtain and review November 2010 contractor invoices |
| 2.7 | Gilbert, Naomi | 12/2/2010 | 1.50 | \$ 60.00 | \$ 90.00 | Obtain and review November 2010 contractor invoices, prepare December 2010 contractor invoice templates, phone call with Heidi Sanborn to discuss budget reallocation, calculate and update invoices for budget reallocation between Bonnie Low, Julia Au and Heidi Sanborn, prepare November 2010 Master invoice and e-mail to Marissa Juhler and Pamela Hedrick and mail to Accounting Department at Yolo County. |
| 2.7 | Gilbert, Naomi | 12/23/2010 | 0.20 | \$ 60.00 | \$ 12.00 | Calculate budget reallocation from CWS and Julia Au to Heidi Sanborn |
| 2.7 | Gilbert, Naomi | 12/27/2010 | 0.10 | \$ 60.00 | \$ 6.00 | Obtain and review December 2010 contractor invoices |
| 2.7 | Gilbert, Naomi | 12/31/2010 | 1.30 | \$ 60.00 | \$ 78.00 | Obtain and review December 2010 contractor invoices prepare December 2010 Master invoice and e-mail to Marissa Juhler and Pamela Hedrick and mail to Accounting Department at Yolo County. |

Totals: 3.40

\$ 204.00

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26

Yolo County California Product Stewardship Council
GRANT NUMBER REPORTING & EXPENDITURE CATEGORY GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.6 | Julia Au | 12/8/2010 | 0.50 | \$ 60.00 | \$ 30.00 | Begin working on data summarizing for analysis |
| 1.6 | Julia Au | 12/9/2010 | 3.00 | \$ 60.00 | \$ 180.00 | Read and analyze data provided for survey data from program |
| 1.6 | Julia Au | 12/10/2010 | 3.00 | \$ 60.00 | \$ 180.00 | Read and analyze data provided for survey and begin looking at program information data |
| 1.5 | Julia Au | 12/14/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Input and format media contacts into master list |
| 1.6 | Julia Au | 12/15/2010 | 3.30 | \$ 60.00 | \$ 198.00 | Read, gather, organize, summarize data from mail back and non-mailback programs |
| 1.4 | Julia Au | 12/15/2010 | 1.00 | \$ 60.00 | \$ 60.00 | Summarize post presentation surveys |
| | | | | \$ 60.00 | \$ - | |
| | Julia Au | | | \$ 60.00 | \$ - | |

Totals: 11.80

\$ 708.00

Deirdre Sanborn

M. J. Johnson

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17

GRANT NUMBER: Yolo County GRANTEE: California Product Stewardship Council EMPLOYER:

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.4 | Alicia Culver | 2/3/2010 | 0.70 | \$ 120.00 | \$ 84.00 | Reviewed Yolo County's current EPP policy to determine if it needs additional language to promote EPR in the County's purchasing |
| 2.4 | Alicia Culver | 2/8/2010 | 0.50 | \$ 120.00 | \$ 60.00 | Prepared for and participated in call with Bonnie Low to discuss options for promoting EPR through EPP by Yolo County |
| 2.4 | Alicia Culver | 2/22/2010 | 1.50 | \$ 120.00 | \$ 180.00 | Prepared for and participated in call with Marissa Juhler of Yolo County to discuss options for promoting EPR policies and practices by the County |
| 2.4 | Alicia Culver | 2/24/2010 | 1.00 | \$ 120.00 | \$ 120.00 | Updated list of Practical EPP Options that can promote EPR and Toxics Reduction |
| 2.4 | Alicia Culver | 2/24/2010 | 0.30 | \$ 120.00 | \$ 36.00 | Sent email summarizing some next steps and attached revised Practical EPP and EPR Options document to Marissa Juhler (Yolo County) and Bonnie Low (PIM) |

Totals: 4.00 \$ 120.00 \$ 480.00

Deirdre Sarban
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17

GRANT NUMBER: Yolo County California Product Stewardship Council
REPORTING & EXPENDITURE CATEGORY: GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 2.3 | Alicia Culver | 4/5/2010 | 3.50 | \$ 120.00 | \$ 420.00 | Wrote introduction to fact sheet on Green Purchasing and Extended Producer Responsibility. Strategies to Reduce Universal and Hazardous Waste, as well as sections on batteries and cell phones. |
| 2.3 | Alicia Culver | 4/9/2010 | 1.50 | \$ 120.00 | \$ 180.00 | Wrote sections of EPR and Purchasing fact sheet on computer equipment and cleaning/maintenance products. |
| 2.3 | Alicia Culver | 4/29/2010 | 4.00 | \$ 120.00 | \$ 480.00 | Wrote sections of EPR and Purchasing fact sheet on lighting equipment, motor oil, and pesticides. Had brief conversation with Marissa Juhler about level of detail to include in EPR and Purchasing fact sheet. |
| 2.3 | Alicia Culver | 4/30/2010 | 3.50 | \$ 120.00 | \$ 420.00 | Wrote sections of EPR and Purchasing fact sheet on paint, thermostats, and lead wheel weights. Also did final edit and foot note/hyperlink check. |

Totals: 12.50 \$ 120.00 \$ 1,500.00

Deirdre Sarban
SUPERVISOR'S SIGNATURE

Marissa Juhler
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Publicity and Education Yolo County GRANTEE EMPLOYER
REPORTING & EXPENDITURE CATEGORY: California Product Stewardship Council

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|------------------|--|
| 2.5 | Clarity Web Studio | 1/3/2010 | 0.20 | \$ 75.00 | \$ 15.00 | Posted 2 press releases (Press Release: <i>Mercury Thermostat Webinar Announcement</i> , Press Release: <i>Don't Make Your Holidays Hazardous</i>) on the Yolo project page |
| 2.5 | Clarity Web Studio | 1/6/2010 | 0.60 | \$ 75.00 | \$ 45.00 | Create Press section on Yolo project page, locate and replace 3 press releases, and add objective for press releases posted. |
| 2.5 | Clarity Web Studio | 1/14/2010 | 0.40 | \$ 75.00 | \$ 30.00 | Posted Yolo holiday press release on Yolo project page, reorganized press section of Yolo project page, posted audio from Central Valley Times article on Press 2009 page. |
| 2.5 | Clarity Web Studio | 1/23/2010 | 0.20 | \$ 75.00 | \$ 15.00 | Converted and posted Yolo County <i>Introduces New Opportunity to Recycle Music</i> , Cal Aggie article on Yolo project page. |

Totals: 1.40 \$ 105.00

Deirdre Sanborn

SUPERVISOR'S SIGNATURE

M. Aggie

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER

Publicity and Education
REPORTING & EXPENDITURE CATEGORY

Yolo County
GRANTEE

California Product Stewardship Council
EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|------------------|---|
| 2.5 | Clarity Web Studio | 2/10/2010 | 0.10 | \$ 75.00 | \$ 7.50 | Posted Letter fo California C-20 Contractors on Yolo Sharps project page. |

Totals: \$ 0.10 \$ 7.50

Deirdre Sanborn

M. J. J. J. J.
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

SUPERVISOR'S SIGNATURE

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER

Publicity and Education
REPORTING & EXPENDITURE CATEGORY

Yolo County
GRANTEE

California Product Stewardship Council
EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|------------------|---|
| 2.5 | Clarity Web Studio | 3/1/2010 | 1.30 | \$ 75.00 | \$ 97.50 | Removed Yolo project kick-off press release from view on Yolo project page and corrected formatting of page intro to accommodate. Removed 3 presentations from view on Yolo project page: Winters City Council, West Sacramento Economic Development Advisory Committee, West Sac Natural Resources Committee Presentation. Sent presentation links to contractors for correction. Hid kick-off press release from view on Sharps page. Posted revised Make a Resolution to Recycle press release doc on Yolo project page. Unhid West Sacramento Natural Resources Committee presentation link and reposted as PDF. Removed West Sacramento Economic Development Advisory Committee PPT from Yolo project page, converted to PDF and reposted. Re-posted Winters City Council presentation and posted PDF in place of PPT. |
| 2.5 | Clarity Web Studio | 3/22/2010 | 0.30 | \$ 75.00 | \$ 22.50 | Posted Grant Allows Easy Collection of Hazardous "Sharps joint press release on Yolo project page. Posted County Receives \$197,000 for Needle Disposal Program article on Yolo project page. |

Totals: 1.60 \$ 120.00

Leidi Sautan

Marcus J. ...

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER

Publicity and Education
REPORTING & EXPENDITURE CATEGORY

Yolo County
GRANTEE

California Product Stewardship Council
EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|------------------|---|
| 2.5 | Clarity Web Studio | 4/7/2010 | 0.20 | \$ 75.00 | \$ 15.00 | Edited Thermostat page and added link to TRC poster. (billed per HS) |
| 2.5 | Clarity Web Studio | 4/9/2010 | 0.20 | \$ 75.00 | \$ 15.00 | PDF and post Winters Rotary PPT on Yolo project page |
| 2.5 | Clarity Web Studio | 4/19/2010 | 0.50 | \$ 75.00 | \$ 37.50 | Edited Batteries page to post 5 one-page handouts for 4 different consumer groups and integrate into existing content. (billed per HS/BL) |

Totals: 0.90 \$ 67.50

Deirdre Sarban

SUPERVISOR'S SIGNATURE

Margaret Johnson

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER

Publicity and Education
REPORTING & EXPENDITURE CATEGORY

Yolo County
GRANTEE

California Product Stewardship Council
EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|------------------|---|
| 2.5 | Clarity Web Studio | 6/14/2010 | 0.60 | \$ 75.00 | \$ 45.00 | Updated Batteries and Paint pages throughout. |
| 2.5 | Clarity Web Studio | 6/16/2010 | 0.80 | \$ 75.00 | \$ 60.00 | Updated Lamps page throughout. Corrected product pages for consistency. |
| 2.5 | Clarity Web Studio | 6/21/2010 | 1.00 | \$ 75.00 | \$ 75.00 | Created new Research Studies page & integrated it into web site navigation on public, associates and contractors web sites. Updated Sharps page for readability throughout. |

Totals: 2.40 \$ 180.00

Vividi Sarban

Marissa Juhn

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER

Publicity and Education
REPORTING & EXPENDITURE CATEGORY

Yolo County
GRANTEE

California Product Stewardship Council
EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|------------------|---|
| 2.5 | Clarify Web Studio | 7/18/2010 | 1.50 | \$ 75.00 | \$ 112.50 | Posted City of Davis EPR resolution on Local Actions, Local Jurisdictions, and tracking pages, updated resolution counter on Local Actions and Home pages. Working call with Heidi on posting local ordinances. Posted City of Sacramento sharps ordinance on Sharps page, revised organization of Local Actions page, to remove product-specific ordinances, posted San Luis Obispo ordinances on Paint, Sharps, and Lamps pages. Updated Green Chemistry page throughout. |
| 2.5 | Clarify Web Studio | 7/19/2010 | 1.00 | \$ 75.00 | \$ 75.00 | Converted 3 jpg scans of City of Healdsburg EPR resolution to PDF, joined them and posted on Local Actions page. Updated Consumer page throughout. Added Nova Scotia content to Sharps page. |
| 2.5 | Clarify Web Studio | 7/21/2010 | 0.60 | \$ 75.00 | \$ 45.00 | Posted City of Roseville EPR resolution with 100th resolution graphic on Local Actions, Local Jurisdictions, and tracking pages, updated resolution counter on Local Actions and Home pages. Edited graphic to change date to 7/21 and reposted. Called HS re missing reference to Roseville on web site as 100th resolution. |
| 2.5 | Clarify Web Studio | 7/26/2010 | 0.30 | \$ 75.00 | \$ 22.50 | Working call with Heidi to begin update of Why Local Governments Support Product Stewardship PowerPoint presentation. |
| 2.5 | Clarify Web Studio | 7/28/2010 | 0.50 | \$ 75.00 | \$ 37.50 | Posted Placer County and City of Sebastopol resolutions on Local Actions, Local Jurisdictions, and tracking pages, updated resolution counter on Local Actions page. |

Totals: 3.90 \$ 292.50

Heidi Santan

Maryanne John

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-09-26
GRANT NUMBER: Publicity and Education Yolo County California Product Stewardship Council
REPORTING & EXPENDITURE CATEGORY: GRANTEE EMPLOYER: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hire x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|-------------------|---|
| 2.5 | Clarity Web Studio | 8/4/2010 | 0.90 | \$ 75.00 | \$ 67.50 | Posted KGO7 video link to Nationwide Push Underway to Recycle Batteries on Batteries page. Posted Contra Costa County and Sunnyvale EPR resolution on Local Actions and tracking pages. Contacted Roseville videographer re video requirements, checked video link and code. |
| 2.5 | Clarity Web Studio | 8/5/2010 | 3.60 | \$ 75.00 | \$ 270.00 | Moved Battery video news story graphic from Home page to Batteries page. Working call with Heidi on outreach materials, started quarterly updates, prepared first draft of PowerPoint update. Reviewed Roseville video display and code, prepared test page for review. |
| 2.5 | Clarity Web Studio | 8/7/2010 | 6.30 | \$ 75.00 | \$ 472.50 | Working calls with Heidi on updates for outreach materials. Corrected date stamp on Model Staff report on Local Actions, Local tools and Associates Presentation pages and other pages linked. Posted new version of Model EPR Resolution and updated dates on Local Actions, Local tools and Associates Presentation pages. Revised 100th Resolution graphic on Home and Local Actions pages page to better reflect resolutions passed since. Updated outreach materials and tracking through today with resolutions passed to date, including 4 PowerPoint versions, and posted on Outreach page. Updated 5 California resolutions map images for PowerPoint web site. Updated 2008 map image to correct errors and prepared new PPT slide showing comparison of 2008 and 2010 EPR resolutions. Corrected PowerPoint animations and image quality issues. |
| 2.5 | Clarity Web Studio | 8/8/2010 | 1.70 | \$ 75.00 | \$ 127.50 | Edited International Actions, The Solution is Product Stewardship, About EPR & Green Design, Batteries, Lamps, Paint and Sharps pages. Corrected 100th resolution announcement on Local Actions and Home pages, posted Roseville video on Local Actions, Sharps and Pharmaceuticals pages. |
| 2.5 | Clarity Web Studio | 8/9/2010 | 2.00 | \$ 75.00 | \$ 150.00 | Edited Thermostat page content throughout. Posted City of Sacramento Cover Letter and Ordinance on Home-Generated Sharps Waste Management on Sharps page. Edited Pharmaceuticals page throughout. Edited content for NACO framework policy and posted new doc on National Actions page. Posted California's Pioneering E-waste Program a Model Gone Wrong, Sac Bee article, on Electronics page. Created PPT slide about that article. Posted California's Bad Chemistry, Forbes.com article on Green Chemistry page. Edited Electronics page throughout. Replaced CIWMB logo on Yolo project page with CalRecycle logo. |
| 2.5 | Clarity Web Studio | 8/19/2010 | 2.80 | \$ 75.00 | \$ 210.00 | Posted HHW: We've Come a Long Way... Maybe MWS Management link on Press page. Created Consumer Support for EPR page. Created Business Support for EPR page, updated web site navigation throughout. |

Totals: 17.30 \$ 1,297.50

Heidi Santam

SUPERVISOR'S SIGNATURE

Heidi Santam

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Publicity and Education Yolo County California Product Stewardship Council
GRANT NUMBER **REPORTING & EXPENDITURE CATEGORY** **GRANTEE** **EMPLOYER**

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|------------------|--|
| 2.5 | Clarity Web Studio | 9/19/2010 | 0.50 | \$ 75.00 | \$ 37.50 | Working call with Heidi on Yolo project page. Checked footer of PPT presentation for correct acknowledgment, converted Yolo Chamber presentation & reposted; converted & posted Woodland Rotary Club presentation on Yolo project page under Obj. 1.3. |

Totals: 0.50 \$ 37.50

Heidi Sanborn

Marcos J. J. J.

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER

Publicity and Education
REPORTING & EXPENDITURE CATEGORY

Yolo County
GRANTEE

California Product Stewardship Council
EMPLOYER

| Task | Name/ Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|----------------|-----------------|------------------------------|---------------------|--|
| 2.5 | Clarity Web Studio | 11/22/2010 | 0.60 | \$ 75.00 | \$ 45.00 | Posted 'Yolo Sharps Disposal Works' article from Davis Enterprise on Yolo Sharps Project page. Posted 'Yolo County Collects More Than 82,000 Hypodermic Needles' article from NewsBlaze on Yolo Project page. Posted 'Yolo Sharps Collection Sinks In' Daily Democrat articles on Yolo Project page. |
| 2.5 | Clarity Web Studio | 11/24/2010 | 0.70 | \$ 75.00 | \$ 52.50 | Posted "Yolo County Needs Sharps Product Stewardship" joint press release on Yolo Project page. Corrected press release link to one on Yolo County's web site. Updated and Yolo Project page throughout with presentations, press releases, and resolutions. |
| 2.5 | Clarity Web Studio | 11/29/2010 | 0.70 | \$ 75.00 | \$ 52.50 | Edited Yolo Project page to identify oral presentations. Corrected links on Lamps and Thermostats pages. Posted SLO thermostat ordinance info on Thermostat page. Updated link label for PA Electronics bill on Electronics page. |

Totals: 2.00 \$ 150.00

Wendi Sanborn

Marcus Miller

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Publicity and Education Yolo County California Product Stewardship Council
 GRANT NUMBER REPORTING & EXPENDITURE CATEGORY GRANTEE EMPLOYER

| Task | Name / Class'h | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|--------------------|-------------|--------------|---------------------------|------------------|--|
| 2.5 | Clarity Web Studio | 12/6/2010 | 0.50 | \$ 75.00 | \$ 37.50 | Posted City of West Sacramento's Environmentally Preferable Purchasing Policy on Yolo project page. Posted Contra Costa Times article Making Disposal Costs Fair, Equitable on Press and Sharps pages. |
| 2.5 | Clarity Web Studio | 12/8/2010 | 0.20 | \$ 75.00 | \$ 15.00 | Created image version of sharps post card for Yolo PowerPoint presentation and project page. |
| 2.5 | Clarity Web Studio | 12/17/2010 | 0.50 | \$ 75.00 | \$ 37.50 | Posted City of Woodland & CPSC joint press release "Woodland Supports Waste and Toxics Reduction to Protect Taxpayers and Ratepayers" announcing EPR resolution on Yolo project page. Checked and repaired broken link on Yolo project page. |
| 2.5 | Clarity Web Studio | 12/19/2010 | 2.40 | \$ 75.00 | \$ 180.00 | Posted Woodland Record article "County Gives Update on Sharps Program" on Yolo project page. Reorganized posting of press releases throughout Yolo project page. Posted Woodland EPR resolution and updated resolution counter on Local Actions and Home pages, added Woodland to Local Jurisdictions page and updated Google resolution tracking page. Edited audio for Capital Public Radio show Insight interview to isolate sharps clip and posted on Yolo project page. Posted KDVS FM Radio show Psychnation interview on Yolo project page. |

Totals: 3.60

\$ 270.00

Deirdi Santam

Mansoor Jahan

SUPERVISOR'S SIGNATURE

GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Publicity & Education
REPORTING & EXPENDITURE CATEGORY: Yolo County
GRANTEE: California Product Stewardship Council
EMPLOYER: EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|---------------------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Erin Gilhuly | 1/4/2010 | 0.10 | \$ 150.00 | \$ 15.00 | CV Strategies meeting to discuss status of grant and upcoming work. |
| | Subtotal | | 0.10 | | \$ 15.00 | |
| 1.5 | Cara Van Dijk - Assoc. | 1/4/2010 | 0.10 | \$ 100.00 | \$ 10.00 | CV Strategies meeting to discuss status of grant and upcoming work. |
| 1.5 | Carolyn Moloshco - Assoc. | 1/4/2010 | 0.10 | \$ 100.00 | \$ 10.00 | CV Strategies meeting to discuss status of grant and upcoming work. |
| 1.5 | Cara Van Dijk - Assoc. | 1/15/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Cara and Bonnie discussed next press release about status and progress of the Sharps Collection program. Cara began initial research. |
| 1.5 | Cara Van Dijk - Assoc. | 1/21/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Reviewed materials sent from Bonnie. Began drafting release about the progress of the Sharps Collection program. |
| 1.5 | Cara Van Dijk - Assoc. | 1/22/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Call to Bonnie about release information. Continue draft release about Sharps Collection program. |
| 1.5 | Cara Van Dijk - Assoc. | 1/28/2010 | 1.00 | \$ 100.00 | \$ 100.00 | Continue draft release about Sharps Collection program. Email to Bonnie for initial review. |
| 1.5 | Carolyn Moloshco - Assoc. | 1/28/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Reviewed/edited draft release about Sharps Colelction program before submitting to Bonnie. |
| 1.5 | Cara Van Dijk - Assoc. | 1/31/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Reviewed edits on Sharps Collection release sent back from Bonnie. |
| | Subtotal | | 3.40 | | \$ 340.00 | |

Totals: 3.50 \$ 355.00

Vivian Santoran
SUPERVISOR'S SIGNATURE


M. [Signature]
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Publicity & Education Yolo County California Product Stewardship Council
GRANT NUMBER **REPORTING & EXPENDITURE CATEGORY** **GRANTEE** **EMPLOYER**

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|---------------------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Erin Gilhuly | 2/8/2010 | 0.20 | \$ 150.00 | \$ 30.00 | Evaluate current workload and messaging strategy for grant. |
| 1.5 | Erin Gilhuly | 2/23/2010 | 0.60 | \$ 150.00 | \$ 90.00 | Review materials sent by Marissa and Bonnie; work on release about residents using sharps collection program. |
| 1.5 | Erin Gilhuly | 2/26/2010 | 1.20 | \$ 150.00 | \$ 180.00 | Reviewed program materials and local resident interviews. Incorporate interviews and materials into the press release. Submitted to Cara for final look and submission to PM. |
| | Subtotal | | 2.00 | | \$ 300.00 | |
| 1.5 | Cara Van Dijk - Assoc. | 2/5/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discuss project, strategy and next press release with PM. |
| 1.5 | Cara Van Dijk - Assoc. | 2/8/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Update on current press release with CV Strategies team. Update of hours left in grant allocation and distribution of work. |
| 1.5 | Carolyn Moloshco - Assoc. | 2/8/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Suggest strategies for press release about progress of grant and how residents are using the sharps collection program. |
| 1.5 | Cara Van Dijk - Assoc. | 2/12/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Shifted focus of current press releases about general update of program to specific information about residents using the sharps collection program. |
| 1.5 | Cara Van Dijk - Assoc. | 2/19/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discuss with Carolyn current grant messaging as it relates to CPSC messaging strategies. |
| 1.5 | Carolyn Moloshco - Assoc. | 2/19/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discuss with Cara current messaging strategies. |
| 1.5 | Cara Van Dijk - Assoc. | 2/26/2010 | 0.40 | \$ 100.00 | \$ 40.00 | Interview two residents about how they use the sharps collection program. Share responses with Erin. Reviewed and edited draft release from Erin. Submit press release about residents' use of collection program to PM for review. |
| | Subtotal | | 1.90 | | \$ 190.00 | |

Totals: 3.90 \$ 490.00


 SUPERVISOR'S SIGNATURE


 GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Publicity & Education Yolo County California Product Stewardship Council
 GRANT NUMBER REPORTING & EXPENDITURE CATEGORY GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Erin Gilhuly | 3/16/2010 | 0.30 | \$ 150.00 | \$ 45.00 | Discussed media list before distribution. |
| | Subtotal | | 0.30 | | \$ 45.00 | |
| 1.5 | Cara Van Dijk | 3/1/2010 | 0.60 | \$ 100.00 | \$ 60.00 | Contacted users of the Yolo Co Sharps Collection program for approval of their quotes. |
| 1.5 | Cara Van Dijk | 3/3/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Continued to contact users of Yolo Co. program for quote approval in press release. Revised release accordingly. Received final approval from users of program. |
| 1.5 | Cara Van Dijk | 3/16/2010 | 0.90 | \$ 100.00 | \$ 90.00 | Reviewed and refined media list. Distributed press release to about 140 media outlets in Northern California. |
| | Subtotal | | 2.00 | | \$ 200.00 | |

Totals: 2.30

\$ 245.00

Vicki Sarban

SUPERVISOR'S SIGNATURE

M. Caruso


GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Publicity & Education Yolo County California Product Stewardship Council
GRANT NUMBER **REPORTING & EXPENDITURE CATEGORY** **GRANTEE** **EMPLOYER**

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|---|
| 1.5 | Erin Gilhuly | 5/10/2010 | 0.30 | \$ 150.00 | \$ 45.00 | Update on status of project and next steps. Discussed strategy on media |
| 1.5 | Erin Gilhuly | 5/14/2010 | 0.30 | \$ 150.00 | \$ 45.00 | Discuss and review media plan to continue project through August. |
| | Subtotal | | 0.60 | | \$ 90.00 | |
| 1.5 | Cara Van Dijk | 4/29/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Call with Bonnie to discuss upcoming and ongoing strategy for securing press in Yolo County about the Sharps Collection Program. |
| 1.5 | Cara Van Dijk | 5/6/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Call with Bonnie to further discuss upcoming and ongoing strategy for securing press in Yolo County about the Sharps Collection Program. Decided to reach out to radio and television and schedule interviews where |
| 1.5 | Cara Van Dijk | 5/14/2010 | 1.00 | \$ 100.00 | \$ 100.00 | Develop and draft media outreach plan to carry the program through August with a strong effort to secure radio and television interviews. |
| 1.5 | Cara Van Dijk | 5/26/2010 | 1.00 | \$ 100.00 | \$ 100.00 | Refined media plan. Submitted to Program Manager. Began refining targeted media list to begin contacting the first week of June. |
| | Subtotal | | 2.60 | | \$ 260.00 | |

Totals: **3.20** **\$ 350.00**


 SUPERVISOR'S SIGNATURE


 GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Publicity & Education Yolo County California Product Stewardship Council
GRANT NUMBER **REPORTING & EXPENDITURE CATEGORY** **GRANTEE** **EMPLOYER**

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 1.5 | Erin Gilhuly | 6/14/2010 | 0.30 | \$ 150.00 | \$ 45.00 | Advised on strategy for media coverage in Yolo County. |
| | Subtotal | | 0.30 | | \$ 45.00 | |
| 1.5 | Cara Van Dijk | 6/11/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Discussed next steps with Project Manager |
| 1.5 | Cara Van Dijk | 6/14/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Discussed upcoming initiatives and strategy plans with Erin Gilhuly. |
| 1.5 | Cara Van Dijk | 6/22/2010 | 0.80 | \$ 100.00 | \$ 80.00 | Draft/edit media alert about Davis Business Association Presentation |
| 1.5 | Cara Van Dijk | 6/23/2010 | 1.00 | \$ 100.00 | \$ 100.00 | Finalize media alert about Davis Business Association Presentation. Research area media. Distribute media alert. |
| | Subtotal | | 2.40 | | \$ 240.00 | |

Totals: 2.70 \$ 285.00

Vaidi Samban
SUPERVISOR'S SIGNATURE

Marcus Jullia
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26
GRANT NUMBER: Publicity & Education
REPORTING & EXPENDITURE CATEGORY: Yolo County
GRANTEE: California Product Stewardship Council
EMPLOYER:

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|------------------|-------------|--------------|---------------------------|------------------|--|
| 1.5 | Erin Gilhuly | 7/29/2010 | 0.20 | \$ 150.00 | \$ 30.00 | Discussed ongoing strategies and initiatives for August. |
| | Subtotal | | 0.20 | | \$ 30.00 | |
| 1.5 | Cara Van Dijk | 7/1/2010 | 0.10 | \$ 100.00 | \$ 10.00 | Requested copy of the Davis Enterprise news article from June 25. |
| 1.5 | Cara Van Dijk | 7/9/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Continued efforts to procure a PDF copy of the Davis article from June 25. |
| 1.5 | Cara Van Dijk | 7/15/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Discussed project status with Bonnie; updated Carolyn. |
| 1.5 | Carolyn Moloshco | 7/15/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discussed project status with Bonnie; updated Carolyn. |
| 1.5 | Cara Van Dijk | 7/19/2010 | 0.40 | \$ 100.00 | \$ 40.00 | More efforts made to get copy of June 25 article. Received and forwarded to Project Manager; reviewed PM edits to draft press release. |
| 1.5 | Cara Van Dijk | 7/29/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discussed ongoing strategies and planned initiatives with CV Strategies team. |
| 1.5 | Carolyn Moloshco | 7/29/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discussed ongoing strategies and planned initiatives for August. |
| | Subtotal | | 1.80 | | \$ 180.00 | |

Totals: 2.00

\$ 210.00

Deirdre Sarban
SUPERVISOR'S SIGNATURE

M. Pruss
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Publicity & Education Yolo County California Product Stewardship Council
 GRANT NUMBER REPORTING & EXPENDITURE CATEGORY GRANTEE EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 1.5 | Erin Gilhuly | 10/18/2010 | 0.20 | \$ 150.00 | \$ 30.00 | Discussed current objectives with Cara Strategized with staff on upcoming action items. |
| 1.5 | Erin Gilhuly | 10/25/2010 | 0.20 | \$ 150.00 | \$ 30.00 | |
| | Subtotal | | 0.40 | | \$ 60.00 | |
| 1.5 | Cara Van Dijk | 10/18/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Met with Erin and staff regarding this month's objectives. Communication with PM about press release updating progress of program. |
| 1.5 | Cara Van Dijk | 10/20/2010 | 0.10 | \$ 100.00 | \$ 10.00 | |
| 1.5 | Cara Van Dijk | 10/25/2010 | 0.90 | \$ 100.00 | \$ 90.00 | Reviewed/edited draft release submitted by Bonnie and talked to Erin regarding future strategy. Call with Bonnie to discuss remaining grant tasks and need to update list of Yolo area media sources in order to pitch articles and media coverage. |
| 1.5 | Cara Van Dijk | 10/27/2010 | 0.80 | \$ 100.00 | \$ 80.00 | |
| 2.5 | Cara Van Dijk | 10/27/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discussed Yolo media contacts with PM and need to update this list in order to pitch story ideas, articles, press release to Yolo area media market. |
| 2.5 | Cara Van Dijk | 10/28/2010 | 0.40 | \$ 100.00 | \$ 40.00 | |
| | Subtotal | | 2.60 | | \$ 260.00 | Researched Yolo area media contacts |

Totals: 3.00 \$ 320.00

Wanda Sautman
SUPERVISOR'S SIGNATURE

Margaret Gilhuly
GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Grant Number: Publicity & Education
 Yolo County GRANTEE: California Product Stewardship Council EMPLOYER

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 1.5 | Erin Gilhuly | 11/1/2010 | 0.20 | \$ 150.00 | \$ 30.00 | Reviewed current objectives with staff. |
| 1.5 | Erin Gilhuly | 11/8/2010 | 0.20 | \$ 150.00 | \$ 30.00 | Spoke with Cara regarding press release. |
| 1.5 | Erin Gilhuly | 11/15/2010 | 0.20 | \$ 150.00 | \$ 30.00 | Talked about press release with staff. |
| 2.5 | Erin Gilhuly | 11/17/2010 | 0.40 | \$ 150.00 | \$ 60.00 | Reviewed updates to media list. |
| 1.5 | Erin Gilhuly | 11/22/2010 | 0.20 | \$ 150.00 | \$ 30.00 | Went over progress and media response. |
| 1.5 | Erin Gilhuly | 11/29/2010 | 0.20 | \$ 150.00 | \$ 30.00 | Discussed future objectives with staff. |
| | Subtotal | | 1.40 | | \$ 210.00 | |
| 1.5 | Cara Van Dijk | 11/1/2010 | 0.40 | \$ 100.00 | \$ 40.00 | Communication about Sharps Program update release. Met with staff to discuss upcoming objectives. |
| 1.5 | Cara Van Dijk | 11/5/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Review edits for Sharps Program update release |
| 1.5 | Cara Van Dijk | 11/8/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discussed Sharps Program update release with Erin. |
| 1.5 | Cara Van Dijk | 11/9/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Review press release and consider edits for Sharps Program update release |
| 1.5 | Cara Van Dijk | 11/10/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Review new edits to Sharps Program update release |
| 2.5 | Cara Van Dijk | 11/12/2010 | 2.00 | \$ 100.00 | \$ 200.00 | Revise/updated Yolo media list |
| 2.5 | Cara Van Dijk | 11/15/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Discussed current objectives with staff. |
| 1.5 | Cara Van Dijk | 11/17/2010 | 0.80 | \$ 100.00 | \$ 80.00 | Revise/update media list |
| 1.5 | Cara Van Dijk | 11/17/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Call with Bonnie to confirm approval of Sharps Program update release |
| 1.5 | Cara Van Dijk | 11/18/2010 | 1.00 | \$ 100.00 | \$ 100.00 | Formatted Sharps Program update press release. Distributed to about 150 media contacts |
| 1.5 | Cara Van Dijk | 11/19/2010 | 1.00 | \$ 100.00 | \$ 100.00 | Followed-up with media about Sharps Program Update release |
| 1.5 | Cara Van Dijk | 11/22/2010 | 1.10 | \$ 100.00 | \$ 110.00 | Followed-up with media about Sharps Program Update release. Talked to staff about media response. |
| 1.5 | Cara Van Dijk | 11/23/2010 | 1.00 | \$ 100.00 | \$ 100.00 | Followed-up with media about Sharps Program Update release. Call with Bonnie to discuss Sharps release follow-up and upcoming City Council Meeting in Woodland |
| 1.5 | Cara Van Dijk | 11/24/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Followed-up with media about Sharps Program Update release |
| 1.5 | Cara Van Dijk | 11/26/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Followed-up with media about Sharps Program Update release |
| 1.5 | Cara Van Dijk | 11/29/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Followed-up with media about Sharps Program Update release. Communicated with Erin about future objectives. |
| 1.5 | Cara Van Dijk | 11/30/2010 | 1.00 | \$ 100.00 | \$ 100.00 | Followed-up with media about Sharps Program Update release |
| | Subtotal | | 11.00 | | \$ 1,100.00 | |

Totals: 12.40 \$ 1,310.00

[Signature]
GRANTEES SIGNATURE (IF CONTRACTOR TIME CLAIMED)

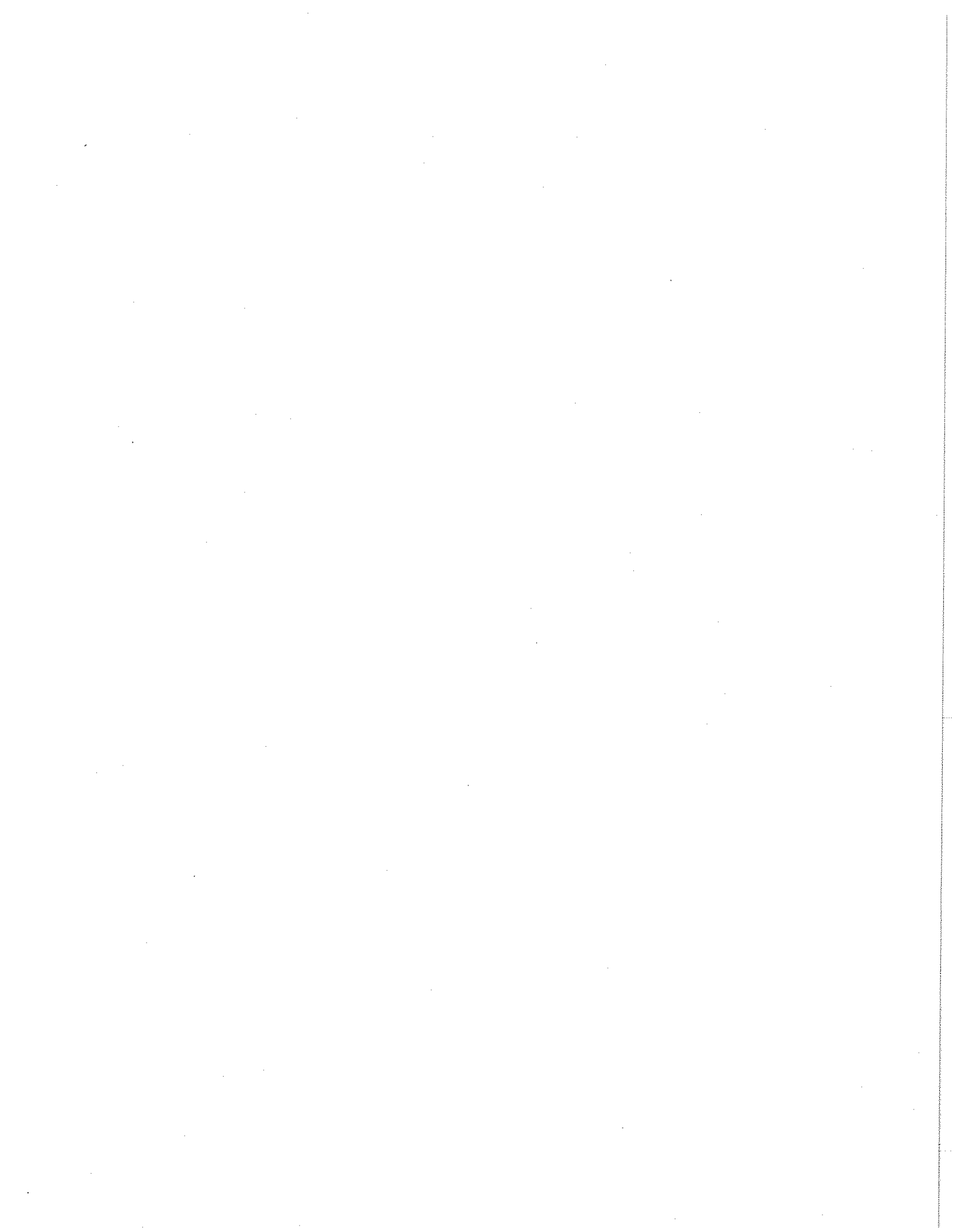
[Signature]
SUPERVISOR'S SIGNATURE

PERSONNEL EXPENDITURE SUMMARY

HD17-08-26 Publicity & Education Yolo County GRANTEE California Product Stewardship Council EMPLOYER
GRANT NUMBER REPORTING & EXPENDITURE CATEGORY

| Task | Name / Class'n | Date Worked | Hours Worked | Hourly Rate (w/ benefits) | Total Hrs x Rate | Activity |
|------|----------------|-------------|--------------|---------------------------|------------------|--|
| 1.5 | Erin Gilhuly | 12/1/2010 | 0.30 | \$ 150.00 | \$ 45.00 | CV Strategies discussion regarding upcoming radio interview on "Insight" |
| 1.5 | Erin Gilhuly | 12/8/2010 | 0.30 | \$ 150.00 | \$ 45.00 | Reviewed media outlets for Woodland City Council planning, discussed other opportunities. |
| 1.5 | Erin Gilhuly | 12/15/2010 | 0.50 | \$ 150.00 | \$ 75.00 | Met with Cara regarding current media strategy. |
| 1.5 | Erin Gilhuly | 12/22/2010 | 0.30 | \$ 150.00 | \$ 45.00 | Reviewed recent media coverage. |
| | Subtotal | | 1.40 | | \$ 210.00 | |
| 1.5 | Cara Van Dijk | 12/1/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Coordinating Capital Public Radio Interview on "Insight". Followed-up with KDVS contacts |
| 1.5 | Cara Van Dijk | 12/2/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Continued communication between "Insight" radio host, CPSC and Yolo County |
| 1.5 | Cara Van Dijk | 12/5/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Communication with Heidi regarding Sacramento Bee reporter interest in possible story. |
| 1.5 | Cara Van Dijk | 12/6/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Communication with Sacramento Bee Reporter and Heidi to coordinate story |
| 1.5 | Cara Van Dijk | 12/7/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Media monitoring and follow-up; procure article from Woodland Record for reporting and documentation |
| 1.5 | Cara Van Dijk | 12/8/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Communication with Sacramento Bee Reporter, Heidi and Pam to coordinate story |
| 1.5 | Cara Van Dijk | 12/9/2010 | 0.30 | \$ 100.00 | \$ 30.00 | Communications with Bonnie about Woodland City Council planning to adopt resolution |
| 1.5 | Cara Van Dijk | 12/10/2010 | 1.30 | \$ 100.00 | \$ 130.00 | Discuss media plan for Woodland City Council meeting, including approach to get media attention at meeting and post-meeting follow up with Joint City/CPSC press release, reviewed and commented on draft press release. |
| 1.5 | Cara Van Dijk | 12/13/2010 | 0.40 | \$ 100.00 | \$ 40.00 | Contact local media about Woodland City Council meeting |
| 1.5 | Cara Van Dijk | 12/14/2010 | 2.00 | \$ 100.00 | \$ 200.00 | Communication about pitching area media on the Woodland City Council meeting; calls and emails to TV, radio and newspaper to encourage coverage of the Woodland City Council meeting with an EPR resolution on the agenda |
| 1.5 | Cara Van Dijk | 12/15/2010 | 0.40 | \$ 100.00 | \$ 40.00 | Communication with Pam and other Yolo County representatives, Heidi and Bonnie about next steps in strategy to encourage media coverage of the Woodland EPR resolution; Communication about Sacramento Bee reporter's requests |
| 1.5 | Cara Van Dijk | 12/16/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Confirmed radio interview and information on "Insight" on KXJZ. |
| 1.5 | Cara Van Dijk | 12/17/2010 | 0.80 | \$ 100.00 | \$ 80.00 | Distributed final press release about Woodland City Council adopting EPR resolution. Followed-up with key media including Daily Democrat, Woodland Journal, Sacramento Bee, Aggie, and others. |
| 1.5 | Cara Van Dijk | 12/19/2010 | 0.60 | \$ 100.00 | \$ 60.00 | Communication with Heidi and Bonnie about "Insight" Radio Program, on which Heidi was a guest. Drafted questions to ask host of Psychmatron in order to prepare Heidi for interview. |
| 1.5 | Cara Van Dijk | 12/20/2010 | 0.70 | \$ 100.00 | \$ 70.00 | Communicate with host of Psychmatron to facilitate interview with Heidi. Research radio demographics for KDVS and KXJZ. |
| 1.5 | Cara Van Dijk | 12/21/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Research information about radio stations Heidi was recently on, KDVS and KXJZ to include information about audience demographics and listenership in final grant report. Assist with coordination of radio interview on KDVS. |
| 1.5 | Cara Van Dijk | 12/22/2010 | 0.60 | \$ 100.00 | \$ 60.00 | Compile information about radio stations/shows Heidi was recently on. Submitted information to Heidi and Bonnie. Drafted announcement for CPSC to send to EPR supporters to listen to recent media coverage. |
| 1.5 | Cara Van Dijk | 12/23/2010 | 0.50 | \$ 100.00 | \$ 50.00 | Acquire PDFs of newspaper articles in Daily Democrat and discussion thread from Topix.com |
| 1.5 | Cara Van Dijk | 12/24/2010 | 0.20 | \$ 100.00 | \$ 20.00 | Submit PDFs of recent media coverage from the Daily Democrat and Topix.com discussion section of the Daily Democrat to CPSC for posting on grant project webpage. |
| | Subtotal | | 10.00 | | \$ 1,000.00 | |

Totals: 11.40 \$ 1,210.00
 Heidi Santam SUPERVISOR'S SIGNATURE
 Marissa Fisher GRANTEE'S SIGNATURE (IF CONTRACTOR TIME CLAIMED)



TRAVEL EXPENSE LOG

Yolo County Sharps

HD17-08-26

Travel

California Product Stewardship Council
JURISDICTION/EMPLOYER

Bonnie Low

NAME

GRANT NUMBER

BUDGET CATEGORY

Purpose of trip(s): City of Woodland City Council Meeting, December 14th, 2011

| Date/Time | Place of Departure and Destination | | Per Diem | | | | Transportation | | | | Total Daily Expenses | Objective # | |
|--------------|------------------------------------|--|-------------------------|----------------|-------------|--------------|-------------------------------|----------|-------------|-----------|----------------------|-------------|--------|
| | | | Lodging** \$84 plus tax | Breakfast \$ 6 | Lunch \$ 10 | Dinner \$ 18 | Mileage @ \$.50/mile Miles | Rental** | Air/Train** | Parking** | | | |
| | | | | | | | | | | | | | Amount |
| 12/14/2010 | Cottonwood to Woodland, CA | | | | | | 258 | \$129.00 | | | | \$ 129.00 | 2.2 |
| TOTAL | | | \$ - | \$ - | \$ - | \$ - | 258 | \$129.00 | \$ - | \$ 0.00 | \$ - | \$ 129.00 | |

Vicki Samba

SUPERVISOR'S SIGNATURE

Maria Goble

GRANTEE SIGNATURE (IF CONTRACTOR USED)

Note:

| If your trip w/ To be able to claim | | Travel Reimbursement Guideline | |
|-------------------------------------|-----------|---|--|
| Less than 24 hrs | Breakfast | Travel time must begin at or before 6:00 am and ends at or after 9:00 am | |
| | Dinner | Travel begins at or before 4:00 pm and ends at or after 7:00 pm | |
| More than 24 hrs | Breakfast | Travel time must begin at or before 6:00 am and ends at or after 9:00 am | |
| | Lunch | Travel begins at or before 11:00 am or if travel ends at or after 2:00 pm | |
| | Dinner | Travel begins at or before 4:00 pm and ends at or after 7:00 pm | |

| | | | |
|-----------|----------------------|-------------------------|-------------------------|
| Breakfast | Actual up to \$6.00 | Incidentals | Actual up to \$6.00 |
| Lunch | Actual up to \$10.00 | Lodging with receipt | Actual up to \$84 + tax |
| Dinner | Actual up to \$18.00 | Lodging without receipt | Actual up to \$24.99 |

*Only travel expenses directly related to the implementation of the grant can be claimed. ** Please provide documentation/receipts for all expenses except meals. This includes car rental, airline tickets, and lodging.

TRAVEL EXPENSE LOG*

Yolo County Sharps
HD17-08-26

Heidi Sanborn

NAME

GRANT NUMBER

Travel

BUDGET CATEGORY

California Product Stewardship Council

JURISDICTION/EMPLOYER

Purpose of trip(s): Meetings with waste haulers

| Date/Time | Place of Departure and Destination | Per Diem | | | | Transportation | | | Total Daily Expenses | Objective # | |
|------------|--|-------------------------|--------------|----------|-----------|-------------------------------|----------|-------------|----------------------|-------------|-----------|
| | | Lodging** \$84 plus tax | Breakfast \$ | Lunch \$ | Dinner \$ | Mileage @ \$.50/mile Miles | Rental** | Air/Train** | | | Parking** |
| 12/10/2010 | Sacramento - Davis - Davis Waste & Recycling | | | | | 35 | | | | \$ 17.50 | 1.3 |
| 12/17/2010 | | | | | | 19 | | | | \$ 9.50 | 1.5 |
| | | | | | | | | | | \$ - | |
| | | | | | | | | | | \$ - | |
| | | | | | | | | | | \$ - | |
| | | | | | | | | | | \$ - | |
| | | | | | | | | | | \$ - | |
| | | | | | | | | | | \$ - | |
| | TOTAL | \$ - | \$ - | \$ - | \$ - | 54 | \$ 27.00 | \$ - | \$ - | \$ 27.00 | |

Heidi Sanborn
SUPERVISOR'S SIGNATURE

[Signature]
GRANTEE SIGNATURE (IF CONTRACTOR USED)

Note:

| If your trip w Less than 24 hrs | To be able to claim | Travel Reimbursement Guideline |
|------------------------------------|---------------------|---|
| Breakfast | | Travel time must begin at or before 6:00 am and ends at or after 9:00 am |
| Dinner | | Travel begins at or before 4:00 pm and ends at or after 7:00 pm |
| Breakfast | | Travel time must begin at or before 6:00 am and ends at or after 9:00 am |
| Lunch | | Travel begins at or before 11:00 am or if travel ends at or after 2:00 pm |
| Dinner | | Travel begins at or before 4:00 pm and ends at or after 7:00 pm |

| | | |
|-----------|----------------------|-------------------------|
| Breakfast | Actual up to \$6.00 | Actual up to \$6.00 |
| Lunch | Actual up to \$10.00 | Actual up to \$84 + tax |
| Dinner | Actual up to \$18.00 | Actual up to \$24.99 |

*Only travel expenses directly related to the implementation of the grant can be claimed. ** Please provide documentation/receipts for all expenses except meals. This includes car rental, airline tickets, and lodging.

TRAVEL EXPENSE LOG

Yolo County Sharps
HD17-08-26

California Product Stewardship Council
JURISDICTION/EMPLOYER

GRANT NUMBER **BUDGET CATEGORY**

Heidi Sanborn NAME Travel

Purpose of trip(s): Presentation to Woodland Energy & Env. Committee

| Date/Time | Place of Departure and Destination | Per Diem | | | | Transportation | | | Total Daily Expenses | Objective # | |
|------------|--|----------------------------|--------------|----------|-----------|----------------------|----------|-------------|----------------------|-------------|-----------|
| | | Lodging** \$84 plus tax \$ | Breakfast \$ | Lunch \$ | Dinner \$ | Mileage @ \$.50/mile | Rental** | Air/Train** | | | Parking** |
| 10/12/2010 | Sacramento - Woodland City Hall- Energy committee presentation | | | | | 53 | \$26.50 | | | \$ 26.50 | 2.4 |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$26.50 | | \$0.00 | \$ - | |
| TOTAL | | | | | | | \$ - | | \$ - | \$ 26.50 | |

Heidi Sanborn
SUPERVISOR'S SIGNATURE

Marcia Suble
GRANTEE SIGNATURE (IF CONTRACTOR USED)

Note:

| If your trip w/ To be able to claim | Travel Reimbursement Guideline |
|-------------------------------------|---|
| Breakfast | Travel time must begin at or before 6:00 am and ends at or after 9:00 am |
| Less than 24 hrs | |
| Dinner | Travel begins at or before 4:00 pm and ends at or after 7:00 pm |
| Breakfast | Travel time must begin at or before 6:00 am and ends at or after 9:00 am |
| More than 24 hrs | |
| Lunch | Travel begins at or before 11:00 am or if travel ends at or after 2:00 pm |
| Dinner | Travel begins at or before 4:00 pm and ends at or after 7:00 pm |

| | | | |
|-----------|----------------------|-------------------------|-------------------------|
| Breakfast | Actual up to \$6.00 | Incidentals | Actual up to \$6.00 |
| Lunch | Actual up to \$10.00 | Lodging with receipt | Actual up to \$84 + tax |
| Dinner | Actual up to \$18.00 | Lodging without receipt | Actual up to \$24.99 |

*Only travel expenses directly related to the implementation of the grant can be claimed. ** Please provide documentation/receipts for all expenses except meals. This includes car rental, airline tickets, and lodging.

TRAVEL EXPENSE LOG

Yolo County Sharps

HD17-08-26

Heidi Sanborn
NAME

GRANT NUMBER

Travel
BUDGET CATEGORY

California Product Stewardship Council
JURISDICTION/EMPLOYER

Purpose of trip(s): Drove to woodland for presentation to Rotary Club of Woodland.

| Date/Time | Place of Departure and Destination | Per Diem | | | | Transportation | | | Total Daily Expenses | Objective # | |
|-----------|--|----------------------------|--------------|----------|-----------|----------------------|----------------|-------------|----------------------|-------------|-----------|
| | | Lodging** \$84 plus tax \$ | Breakfast \$ | Lunch \$ | Dinner \$ | Mileage @ \$.50/mile | Rental** | Air/Train** | | | Parking** |
| 9/14/2010 | Sacramento, Woodland Hotel, Sacramento | | | | | 55 | \$27.50 | | | \$ 27.50 | 1 |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | | | | | | | \$0.00 | | | \$ - | |
| | TOTAL | | | | | 55 | \$27.50 | | | \$ - | |

Heidi Sanborn
SUPERVISOR'S SIGNATURE

M... ..
GRANTEE'S SIGNATURE (IF CONTRACTOR USED)

| If your trip will be able to claim | Travel Reimbursement Guideline |
|------------------------------------|---|
| Breakfast | Travel time must begin at or before 6:00 am and ends at or after 9:00 am |
| Dinner | Travel begins at or before 4:00 pm and ends at or after 7:00 pm |
| Breakfast | Travel time must begin at or before 6:00 am and ends at or after 9:00 am |
| Lunch | Travel begins at or before 11:00 am or if travel ends at or after 2:00 pm |
| Dinner | Travel begins at or before 4:00 pm and ends at or after 7:00 pm |

| | | | |
|-----------|----------------------|-------------------------|-------------------------|
| Breakfast | Actual up to \$6.00 | Incidentals | Actual up to \$6.00 |
| Lunch | Actual up to \$10.00 | Lodging with receipt | Actual up to \$84 + tax |
| Dinner | Actual up to \$18.00 | Lodging without receipt | Actual up to \$24.99 |

*Only travel expenses directly related to the implementation of the grant can be claimed. ** Please provide documentation/receipts for all expenses except meals. This includes car rental, airline tickets, and lodging.

TRAVEL EXPENSE LOG*

Yolo County Sharps
HD17-08-26

Bonnie Low

NAME

GRANT NUMBER

Travel

BUDGET CATEGORY

California Product Stewardship Council
JURISDICTION/EMPLOYER

Purpose of trip(s): Work with City of Woodland to integrate EPR for green purchasing into City procurement policy.

| Date/Time | Place of Departure and Destination | Per Diem | | | | Transportation | | | | Total Daily Expenses | Objective # | |
|-----------|------------------------------------|-------------------------|---------------|------------|-------------|----------------------|----------|-------------|-----------|----------------------|-------------|----------|
| | | Lodging** \$84 plus tax | Breakfast \$6 | Lunch \$10 | Dinner \$18 | Mileage @ \$.50/mile | Rental** | Air/Train** | Parking** | | | |
| 8/13/2010 | Cottonwood to Winters | | | | | Miles | Amount | | | | | |
| | | | | | | 136 | \$68.00 | | | | | \$ 68.00 |
| | | | | | | | \$0.00 | | | | | \$ - |
| | | | | | | | \$0.00 | | | | | \$ - |
| | | | | | | | \$0.00 | | | | | \$ - |
| | | | | | | | \$0.00 | | | | | \$ - |
| | | | | | | | \$0.00 | | | | | \$ - |
| | | | | | | | \$0.00 | | | | | \$ - |
| | TOTAL | | | | | 136 | \$68.00 | \$ - | \$0.00 | \$ - | | \$ 68.00 |

[Signature]
SUPERVISOR'S SIGNATURE

[Signature]
GRANTEE SIGNATURE (IF CONTRACTOR USED)

Note:

| If your trip w/ Less than 24 hrs | To be able to claim | Travel Reimbursement Guideline |
|----------------------------------|---------------------|---|
| Breakfast | | Travel time must begin at or before 6:00 am and ends at or after 9:00 am |
| Dinner | | Travel begins at or before 4:00 pm and ends at or after 7:00 pm |
| Breakfast | | Travel time must begin at or before 6:00 am and ends at or after 9:00 am |
| Lunch | | Travel begins at or before 11:00 am or if travel ends at or after 2:00 pm |
| Dinner | | Travel begins at or before 4:00 pm and ends at or after 7:00 pm |

| | | | |
|-----------|----------------------|-------------------------|-------------------------|
| Breakfast | Actual up to \$6.00 | Incidentals | Actual up to \$6.00 |
| Lunch | Actual up to \$10.00 | Lodging with receipt | Actual up to \$84 + tax |
| Dinner | Actual up to \$18.00 | Lodging without receipt | Actual up to \$24.99 |

*Only travel expenses directly related to the implementation of the grant can be claimed. ** Please provide documentation/receipts for all expenses except meals. This includes car rental, airline tickets, and lodging.

