

Contracts \$25,000 and Under - CTs POs (One-Time)
10/01/2016 - 3/31/3017

Vendor Name	Department	Encumbrance ID	Procurement Type	Doc Description	Total
1EZ CONSULTING SERVICES INC	JWA	CT28016011253	One (1) Quote	ON-CALL SERVICES FOR WEBSITE DESING/DEVELOPMENT	\$15,000.00
			One (1) Quote Total		\$15,000.00
		CT28016011253 Total			\$15,000.00
	JWA Total				\$15,000.00
1EZ CONSULTING SERVICES INC Total					\$15,000.00
A-1 ENTERPRISES INC	SSA	PO06317011203	One (1) Quote	INSTALLATION OF FENCES	\$9,323.00
			One (1) Quote Total		\$9,323.00
		PO06317011203 Total			\$9,323.00
	SSA Total				\$9,323.00
A-1 ENTERPRISES INC Total					\$9,323.00
ACCESS CALIFORNIA SVCS	HCA	CT04217010954	One (1) Quote	TRAININGS HOW TO WORK WITH DIVERSE POPULATIONS REQ-1211223	\$2,000.00
			One (1) Quote Total		\$2,000.00
		CT04217010954 Total			\$2,000.00
	HCA Total				\$2,000.00
ACCESS CALIFORNIA SVCS Total					\$2,000.00
ACRO SERVICE CORPORATION	PD	CT05817010654	COOP - RCA	Paralegal Temp Help Services for Associate Defender	\$15,485.12
			COOP - RCA Total		\$15,485.12
		CT05817010654 Total			\$15,485.12
	PD Total				\$15,485.12
ACRO SERVICE CORPORATION Total					\$15,485.12
ACS QUANTUM STRATEGIES LLC	HCA	PO04217010685	One (1) Quote	STRATEGIC PLANNING FACILITATIONRQL-1184331	\$8,900.00
			One (1) Quote Total		\$8,900.00
		PO04217010685 Total			\$8,900.00
	HCA Total				\$8,900.00
ACS QUANTUM STRATEGIES LLC Total					\$8,900.00
ACTION CONTRACTORS INC	OCCR	CT01217010885	COOP - RCA	CLARK PARK INTERPRETIVE CENTER COUNTER REDUCTION	\$2,692.00
			COOP - RCA Total		\$2,692.00
		CT01217010885 Total			\$2,692.00
		CT01217010951	COOP - RCA	LIGHTING REPAIRS	\$5,233.00
			COOP - RCA Total		\$5,233.00
		CT01217010951 Total			\$5,233.00
		CT01217011032	COOP - RCA	ASPHALT MAINTENANCE	\$4,414.00
			COOP - RCA Total		\$4,414.00
		CT01217011032 Total			\$4,414.00
	OCCR Total				\$12,339.00
ACTION CONTRACTORS INC Total					\$12,339.00
AECOM TECHNICAL SERVICES INC	JWA	CT28017010101	One (1) Quote	AVIATION ANALYSIS SERVICES	\$2,024.36
			One (1) Quote Total		\$2,024.36
		CT28017010101 Total			\$2,024.36
	JWA Total				\$2,024.36
AECOM TECHNICAL SERVICES INC Total					\$2,024.36
AFFORDABLE AWNINGS CO OF CA	SSA	PO06317011365	One (1) Quote	FABRICATION INSTALLATION SERVICES	\$3,812.40
			One (1) Quote Total		\$3,812.40
		PO06317011365 Total			\$3,812.40
	SSA Total				\$3,812.40
AFFORDABLE AWNINGS CO OF CA Total					\$3,812.40
AIR TREATMENT CORPORATION	OCSD	PO06017010421	One (1) Quote	VARIABLE FREQUENCY DRIVE	\$2,000.00
			One (1) Quote Total		\$2,000.00
		PO06017010421 Total			\$2,000.00
	OCSD Total				\$2,000.00

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AIR TREATMENT CORPORATION Total						\$2,000.00
AIRPORT CONCESSION CONSULTANTS	JWA	CT28017010444	Request for Proposals - RFP	REVIEW OF SPECIALTY CONCESSION AT JWA		\$10,000.00
			Request for Proposals - RFP Total			\$10,000.00
		CT28017010444 Total				\$10,000.00
	JWA Total					\$10,000.00
AIRPORT CONCESSION CONSULTANTS Total						\$10,000.00
ALBD ELECTRIC AND CABLE	OCCR	CT01217011019	One (1) Quote	LED LIGHTING FOR MUTH CENTER		\$802.53
			One (1) Quote Total			\$802.53
		CT01217011019 Total				\$802.53
	OCCR Total					\$802.53
	OCPW	CT08017010939	One (1) Quote	5 - LIGHTING MAINTENANCE AND REPAIR SERVICES		\$25,000.00
			One (1) Quote Total			\$25,000.00
		CT08017010939 Total				\$25,000.00
	OCPW Total					\$25,000.00
ALBD ELECTRIC AND CABLE Total						\$25,802.53
ALFRED ANTHONY RAMIREZ JR	OCPW	PO08017010638	One (1) Quote	PREVENTATIVE MAINTENANCE AND BLADE SHARPENING		\$3,734.00
			One (1) Quote Total			\$3,734.00
		PO08017010638 Total				\$3,734.00
	OCPW Total					\$3,734.00
ALFRED ANTHONY RAMIREZ JR Total						\$3,734.00
ALL AIR COMPRESSOR MECHANICAL ENGINEERING INC	JWA	PO28017011068	One (1) Quote	DESICCANT DRYER FOR FS33		\$24,226.43
			One (1) Quote Total			\$24,226.43
		PO28017011068 Total				\$24,226.43
	JWA Total					\$24,226.43
ALL AIR COMPRESSOR MECHANICAL ENGINEERING INC Total						\$24,226.43
ALL SURFACE ROOFING & WATERPROOFING INC	OCPW	CT08017011054	One (1) Quote	ROOF REPAIRS - OCPW CONSTRUCTION		\$4,900.00
			One (1) Quote Total			\$4,900.00
		CT08017011054 Total				\$4,900.00
	OCPW Total					\$4,900.00
ALL SURFACE ROOFING & WATERPROOFING INC Total						\$4,900.00
ALLEN ASSOCIATES INC	OCPW	CT08017010294	One (1) Quote	TRIMBLE WARRANTY FOR HARDWARE AND SOFTWARE MAINTENANCE		\$9,168.20
			One (1) Quote Total			\$9,168.20
		CT08017010294 Total				\$9,168.20
	OCPW Total					\$9,168.20
ALLEN ASSOCIATES INC Total						\$9,168.20
AMANDA MCDAVID	OCS D	CT06016010212	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES-POST		\$1,800.00
			One (1) Quote Total			\$1,800.00
		CT06016010212 Total				\$1,800.00
	OCS D Total					\$1,800.00
AMANDA MCDAVID Total						\$1,800.00
AMAXZADIGITAL INC	OCWR	CT29916010315	One (1) Quote	MAINTENANCE AND ENHANCEMENT SOFTWARE SERVICES		\$6,670.00
			One (1) Quote Total			\$6,670.00
		CT29916010315 Total				\$6,670.00
	OCWR Total					\$6,670.00
AMAXZADIGITAL INC Total						\$6,670.00
AMERICAN COOLING TOWER INC	OCS D	PO06015012492	One (1) Quote	EMERGENCY PURCHASE ORDER		\$24,000.00
			One (1) Quote Total			\$24,000.00
		PO06015012492 Total				\$24,000.00
	OCS D Total					\$24,000.00
AMERICAN COOLING TOWER INC Total						\$24,000.00
AMTEC HUMAN CAPITAL	OCWR	CT29917010093	COOP - RCA	TEMP HELP SERVICES		\$10,000.00

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AMTEC HUMAN CAPITAL	OCWR	CT29917010093	COOP - RCA Total		\$10,000.00
			CT29917010093 Total		\$10,000.00
		CT29917010843	COOP - RCA	TEMP HELP SERVICES	\$15,000.00
			COOP - RCA Total		\$15,000.00
			CT29917010843 Total		\$15,000.00
	OCWR Total				\$25,000.00
AMTEC HUMAN CAPITAL Total					\$25,000.00
ANDERSON AIR CONDITIONING LP	JWA	CT28017010051	One (1) Quote	HVAC SUPPORT FOR AIRPORT FACILITIES	\$25,000.00
			One (1) Quote Total		\$25,000.00
			CT28017010051 Total		\$25,000.00
	JWA Total				\$25,000.00
ANDERSON AIR CONDITIONING LP Total					\$25,000.00
ANTHONY D BAKER	JWA	PO28016011749	One (1) Quote	MAINTENANCE FOR TERMINAL ANALOG CLOCKS	\$1,000.00
			One (1) Quote Total		\$1,000.00
			PO28016011749 Total		\$1,000.00
	JWA Total				\$1,000.00
ANTHONY D BAKER Total					\$1,000.00
ANTONIETA SULLIVAN	JWA	PO28017011216	One (1) Quote	EXHIBIT GUEST CURATION	\$6,000.00
			One (1) Quote Total		\$6,000.00
			PO28017011216 Total		\$6,000.00
	JWA Total				\$6,000.00
ANTONIETA SULLIVAN Total					\$6,000.00
ARBAT INVEST INC	JWA	CT28015010536	One (1) Quote	CAR WASH SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
			CT28015010536 Total		\$25,000.00
		CT28017010751	One (1) Quote	CAR WASH SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
			CT28017010751 Total		\$25,000.00
	JWA Total				\$50,000.00
ARBAT INVEST INC Total					\$50,000.00
ARDENT SUPPORT TECHNOLOGIES	OCCR	CT01217010398	One (1) Quote	OCCR/ADMIN-SERVER SUPPORT AND MAINTENANCE	\$24,997.00
			One (1) Quote Total		\$24,997.00
			CT01217010398 Total		\$24,997.00
	OCCR Total				\$24,997.00
ARDENT SUPPORT TECHNOLOGIES Total					\$24,997.00
ARISTA NATIONAL TITLE COMPANY	CEO	PO01716010627	One (1) Quote	TITLE SERVICES FOR FLOOD CONTROL DISTRICT OWNED PROPERTY	\$1,000.00
			One (1) Quote Total		\$1,000.00
			PO01716010627 Total		\$1,000.00
	CEO Total				\$1,000.00
ARISTA NATIONAL TITLE COMPANY Total					\$1,000.00
ARIZONA STATE UNIVERSITY	OCPW	CT08016011094	One (1) Quote	PROJECT DELIVERY METHOD CONSULTING SERVICES	\$17,480.00
			One (1) Quote Total		\$17,480.00
			CT08016011094 Total		\$17,480.00
	OCPW Total				\$17,480.00
ARIZONA STATE UNIVERSITY Total					\$17,480.00
ASBURY ENVIRONMENTAL SERVICES	OCPW	CT08017010212	One (1) Quote	TANK CLEANING	\$2,700.00
			One (1) Quote Total		\$2,700.00
			CT08017010212 Total		\$2,700.00
	OCPW Total				\$2,700.00
ASBURY ENVIRONMENTAL SERVICES Total					\$2,700.00
ATHLACTION HOLDINGS LLC	OCCR	CT01216010636	One (1) Quote	OC PARKS, RESERVATION AND POINT OF SALE SYSTEM	\$25,000.00

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ATHLACTION HOLDINGS LLC	OCCR	CT01216010636	One (1) Quote Total		\$25,000.00
		CT01216010636 Total			\$25,000.00
	OCCR Total				\$25,000.00
ATHLACTION HOLDINGS LLC Total					\$25,000.00
AUDIO ASSOCIATES OF SAN DIEGO	JWA	CT28016010723	One (1) Quote	Emergency Repair of JWA's PA System	\$14,767.16
			One (1) Quote Total		\$14,767.16
		CT28016010723 Total			\$14,767.16
	JWA Total				\$14,767.16
AUDIO ASSOCIATES OF SAN DIEGO Total					\$14,767.16
AVIATION FACILITIES INC	OCS D	PO06015010702	One (1) Quote	FLIGHT TRAINING	\$24,252.40
			One (1) Quote Total		\$24,252.40
		PO06015010702 Total			\$24,252.40
	OCS D Total				\$24,252.40
AVIATION FACILITIES INC Total					\$24,252.40
AVIATION RESEARCH CORP US	JWA	PO28016011641	One (1) Quote	ARC PORT SOFTWARE MAINTENANCE	\$16,000.00
			One (1) Quote Total		\$16,000.00
		PO28016011641 Total			\$16,000.00
	JWA Total				\$16,000.00
AVIATION RESEARCH CORP US Total					\$16,000.00
AWE ENTERPRISES	OCCR	CT01217010636	One (1) Quote	DPH - PARKING LOT LIGHT REPAIRS	\$250.00
			One (1) Quote Total		\$250.00
		CT01217010636 Total			\$250.00
		CT01217010808	One (1) Quote	PARKS - ELECTRICAL MAINTENANCE & REPAIRS	\$8,462.50
			One (1) Quote Total		\$8,462.50
		CT01217010808 Total			\$8,462.50
		CT01217011041	One (1) Quote	PARKS - MAINTENANCE & REPAIRS AT BENT TREE PARK	\$6,110.62
			One (1) Quote Total		\$6,110.62
		CT01217011041 Total			\$6,110.62
	OCCR Total				\$14,823.12
AWE ENTERPRISES Total					\$14,823.12
AXIS FORENSIC TOXICOLOGY INC	OCS D	CT06017010826	One (1) Quote	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	\$4,200.00
			One (1) Quote Total		\$4,200.00
		CT06017010826 Total			\$4,200.00
	OCS D Total				\$4,200.00
AXIS FORENSIC TOXICOLOGY INC Total					\$4,200.00
BAY CITY EQUIPMENT INDUSTRIES INC	OCPW	CT08017010840	One (1) Quote	GENERATOR REPAIR	\$18,548.86
			One (1) Quote Total		\$18,548.86
		CT08017010840 Total			\$18,548.86
	OCPW Total				\$18,548.86
BAY CITY EQUIPMENT INDUSTRIES INC Total					\$18,548.86
BEE BUSTERS	OCWR	CT29917011132	COOP - County	BEE REMOVAL SERVICES	\$300.00
			COOP - County Total		\$300.00
		CT29917011132 Total			\$300.00
	OCWR Total				\$300.00
BEE BUSTERS Total					\$300.00
BIM SERVICES INC	JWA	CT28016011018	One (1) Quote	BIM ON-CALL SERVICES	\$24,960.00
			One (1) Quote Total		\$24,960.00
		CT28016011018 Total			\$24,960.00
	JWA Total				\$24,960.00
BIM SERVICES INC Total					\$24,960.00
BLACKMON INVESTMENTS LLC	HCA	PO04217011559	Retroactive	CARTET UPGRADE	\$7,138.00

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BLACKMON INVESTMENTS LLC	HCA	PO04217011559	Retroactive Total		\$7,138.00
		PO04217011559 Total			\$7,138.00
	HCA Total				\$7,138.00
BLACKMON INVESTMENTS LLC Total					\$7,138.00
BMI IMAGING SYSTEMS INC	CR	CT05917010898	One (1) Quote	REQ:R17-179 Convert Microfiche to Digital Reel	\$8,205.16
			One (1) Quote Total		\$8,205.16
		CT05917010898 Total			\$8,205.16
		PO05917011811	One (1) Quote	R17-191 Conversion of 26 Book of Deeds to Digital Reel	\$17,833.00
			One (1) Quote Total		\$17,833.00
		PO05917011811 Total			\$17,833.00
	CR Total				\$26,038.16
BMI IMAGING SYSTEMS INC Total					\$26,038.16
BRETSCHGER & ASSOCIATES INC	HCA	CT04216010692	One (1) Quote	MARKETING AND ADVERTISING SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT04216010692 Total			\$25,000.00
	HCA Total				\$25,000.00
BRETSCHGER & ASSOCIATES INC Total					\$25,000.00
BRUCE E MIHELICH LLC	OCS D	CT06016010901	One (1) Quote	TRUCK INSTALLATION OF LADDER RACKS, PANELS & CABINERY	\$12,348.70
			One (1) Quote Total		\$12,348.70
		CT06016010901 Total			\$12,348.70
	OCS D Total				\$12,348.70
BRUCE E MIHELICH LLC Total					\$12,348.70
BUENA PARK SCHOOL DISTRICT	HCA	CT04217010319	One (1) Quote	FUNDING CA HEALTHY KIDS SURVEY	\$8,577.60
			One (1) Quote Total		\$8,577.60
		CT04217010319 Total			\$8,577.60
	HCA Total				\$8,577.60
BUENA PARK SCHOOL DISTRICT Total					\$8,577.60
CALCOM ROOFING INC	JWA	PO28017011169	One (1) Quote	EMERGENCY PO - REPAIR OF TERMINAL A & B SKYCAP CANOPIES	\$23,650.00
			One (1) Quote Total		\$23,650.00
		PO28017011169 Total			\$23,650.00
	JWA Total				\$23,650.00
CALCOM ROOFING INC Total					\$23,650.00
CAMPBELL-HILL AVIATION GROUP LLC	JWA	PO28016011376	One (1) Quote	ON-CALL AIR SERVICES	\$15,000.00
			One (1) Quote Total		\$15,000.00
		PO28016011376 Total			\$15,000.00
	JWA Total				\$15,000.00
CAMPBELL-HILL AVIATION GROUP LLC Total					\$15,000.00
CANSECO BOILER SERVICES INC	OCPW	CT08017010008	One (1) Quote	STEAM LEAK REPAIR	\$1,755.00
			One (1) Quote Total		\$1,755.00
		CT08017010008 Total			\$1,755.00
	OCPW Total				\$1,755.00
CANSECO BOILER SERVICES INC Total					\$1,755.00
CARE AMBULANCE SERVICE INC	OCCR	PO01217010234	One (1) Quote	PARKS-STANDBY AMBULANCE-WHITING RANCH WILDERNESS PARK.	\$640.00
			One (1) Quote Total		\$640.00
		PO01217010234 Total			\$640.00
	OCCR Total				\$640.00
CARE AMBULANCE SERVICE INC Total					\$640.00
CARRIE BUEKER SUTHERLAND	OCS D	CT06016010178	One (1) Quote	POST- ADVANCED SYMPOSIUM FOR CORONER SERVICES	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT06016010178 Total			\$1,800.00
	OCS D Total				\$1,800.00

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CARRIE BUEKER SUTHERLAND Total						\$1,800.00
CASCADE WATER SERVICES INC	OCPW	CT08016010048	One (1) Quote	EMERGENCY WATER EXTRACTION		\$10,000.00
			One (1) Quote Total			\$10,000.00
		CT08016010048 Total				\$10,000.00
	OCPW Total					\$10,000.00
CASCADE WATER SERVICES INC Total						\$10,000.00
CATAPULT SYSTEMS LLC	HCA	CT04217010578	One (1) Quote	PROFESSIONAL SERVICES		\$25,000.00
			One (1) Quote Total			\$25,000.00
		CT04217010578 Total				\$25,000.00
	HCA Total					\$25,000.00
CATAPULT SYSTEMS LLC Total						\$25,000.00
CATHYJON ENTERPRISES INC	CEO	PO01716010664	COOP - RCA	TEMP HELP SERVICES		\$13,794.43
			COOP - RCA Total			\$13,794.43
		PO01716010664 Total				\$13,794.43
	CEO Total					\$13,794.43
	JWA	CT28017010422	COOP - RCA	TEMPORARY HELP - DATA ENTRY SPECIALISTS		\$7,000.00
			COOP - RCA Total			\$7,000.00
		CT28017010422 Total				\$7,000.00
	JWA Total					\$7,000.00
CATHYJON ENTERPRISES INC Total						\$20,794.43
CDW LLC	JWA	PO28017011820	COOP - IPA	SOLARWINDS ANNUAL MAINTENANCE RENEWAL		\$13,120.36
			COOP - IPA Total			\$13,120.36
		PO28017011820 Total				\$13,120.36
		PO28017011821	COOP - IPA	MCAFEE EMAIL MAINTENANCE - CMMS IT-90503		\$3,342.73
			COOP - IPA Total			\$3,342.73
		PO28017011821 Total				\$3,342.73
	JWA Total					\$16,463.09
CDW LLC Total						\$16,463.09
CF SANTANA HOLDINGS LLC	HCA	CT04217011090	Request for Bids - RFB	HVAV		\$1,235.00
			Request for Bids - RFB Total			\$1,235.00
		CT04217011090 Total				\$1,235.00
		PO04217011769	Retroactive	AFTER HOUR AIR CONDITIONINGREQ1208475		\$778.06
			Retroactive Total			\$778.06
		PO04217011769 Total				\$778.06
	HCA Total					\$2,013.06
CF SANTANA HOLDINGS LLC Total						\$2,013.06
CHES HUNTER FRY	OCSD	CT06016010213	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES- POST.		\$1,800.00
			One (1) Quote Total			\$1,800.00
		CT06016010213 Total				\$1,800.00
	OCSD Total					\$1,800.00
CHES HUNTER FRY Total						\$1,800.00
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION	PROB	PO05717010647	One (1) Quote	Training: Supervisor Leadership Academy		\$1,900.00
			One (1) Quote Total			\$1,900.00
		PO05717010647 Total				\$1,900.00
	PROB Total					\$1,900.00
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION Total						\$1,900.00
CHILD GUIDANCE CENTER INC	HCA	CT04217010156	One (1) Quote	CHILD GUIDANCE CENTERPARENT AND CHILD INTERACTIVE THERAPY.		\$24,600.00
			One (1) Quote Total			\$24,600.00
		CT04217010156 Total				\$24,600.00
	HCA Total					\$24,600.00
CHILD GUIDANCE CENTER INC Total						\$24,600.00

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CHRISTOPHER AREVALO EUSEBIO	JWA	PO28017011089	One (1) Quote	ON CALL PHOTOGRAPHY SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		PO28017011089 Total			\$25,000.00
	JWA Total				\$25,000.00
CHRISTOPHER AREVALO EUSEBIO Total					\$25,000.00
CHRISTOPHER MORENO	HCA	CT04217010821	One (1) Quote	GRAPHIC DESIGN SERVICES	\$10,200.00
			One (1) Quote Total		\$10,200.00
		CT04217010821 Total			\$10,200.00
	HCA Total				\$10,200.00
CHRISTOPHER MORENO Total					\$10,200.00
CISCO LARREA	OCCR	CT01217010865	One (1) Quote	SOCO - FLOATING DOCK SETUP AND INSTALLATION	\$4,350.00
			One (1) Quote Total		\$4,350.00
		CT01217010865 Total			\$4,350.00
	OCCR Total				\$4,350.00
CISCO LARREA Total					\$4,350.00
CITY OF LA PALMA	HCA	PO04217011689	One (1) Quote	REIMBURSEMENT - STENCILING OF 100 STORM DRAINS: REQ1204179	\$2,500.00
			One (1) Quote Total		\$2,500.00
		PO04217011689 Total			\$2,500.00
	HCA Total				\$2,500.00
CITY OF LA PALMA Total					\$2,500.00
CJS COOLING TOWER SERVICES	SSA	CT06317010967	One (1) Quote	COOLING TOWER SERVICE	\$23,470.00
			One (1) Quote Total		\$23,470.00
		CT06317010967 Total			\$23,470.00
	SSA Total				\$23,470.00
CJS COOLING TOWER SERVICES Total					\$23,470.00
CN SCHOOL AND OFFICE SOLUTIONS INC	CEO	PO01716011823	COOP - RCA	ADMIN - MOVING OFFICE FURNITURE	\$420.00
			COOP - RCA Total		\$420.00
		PO01716011823 Total			\$420.00
		PO01716011972	COOP - RCA	CPO - OFFICE FURNITURE	\$9,724.88
			COOP - RCA Total		\$9,724.88
		PO01716011972 Total			\$9,724.88
	CEO Total				\$10,144.88
CN SCHOOL AND OFFICE SOLUTIONS INC Total					\$10,144.88
COAST COMMUNITY COLLEGE DIST	DA	CT02617010023	One (1) Quote	Education Services	\$13,100.00
			One (1) Quote Total		\$13,100.00
		CT02617010023 Total			\$13,100.00
	DA Total				\$13,100.00
COAST COMMUNITY COLLEGE DIST Total					\$13,100.00
COIT SERVICES INC	OCPW	CT08017010761	One (1) Quote	REMOVAL AND REPLACEMENT OF MILDEW CARPET	\$5,041.82
			One (1) Quote Total		\$5,041.82
		CT08017010761 Total			\$5,041.82
	OCPW Total				\$5,041.82
COIT SERVICES INC Total					\$5,041.82
COLLEGE HEALTH ENTERPRISES INC	HCA	PO04217010714	One (1) Quote	College Health Enterprises RQL-1187945	\$16,000.00
			One (1) Quote Total		\$16,000.00
		PO04217010714 Total			\$16,000.00
	HCA Total				\$16,000.00
COLLEGE HEALTH ENTERPRISES INC Total					\$16,000.00
COMMERCIAL PARTS & SERVICE INC	SSA	PO06317011542	One (1) Quote	APPLIANCE REPAIR	\$5,000.00
			One (1) Quote Total		\$5,000.00
		PO06317011542 Total			\$5,000.00

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COMMERCIAL PARTS & SERVICE INC	SSA Total				\$5,000.00
COMMERCIAL PARTS & SERVICE INC Total					\$5,000.00
CONCEPT POWER INC	OCPW	CT08017010112	One (1) Quote	DC SYSTEM INSPECTION TEST AND REPAIR BATTERY AND CHARGER	\$24,969.60
			One (1) Quote Total		\$24,969.60
		CT08017010112 Total			\$24,969.60
	OCPW Total				\$24,969.60
CONCEPT POWER INC Total					\$24,969.60
CONTRACT DECOR INC	OCCR	CT01217010718	Request for Bids - RFB	PARKS - WINDOW SHADES FOR OC SAILING AND EVENT CENTER	\$9,422.00
			Request for Bids - RFB Total		\$9,422.00
		CT01217010718 Total			\$9,422.00
	OCCR Total				\$9,422.00
CONTRACT DECOR INC Total					\$9,422.00
CONVERSE CONSULTANTS	CEO	CT01716010742	Two (2) Quotes	PHASE II ENVIRONMENTAL ASSESSMENT	\$16,723.80
			Two (2) Quotes Total		\$16,723.80
		CT01716010742 Total			\$16,723.80
		CT01716011135	COOP - RCA	RE - ENVIRONMENTAL ASSESSMENT	\$18,000.00
			COOP - RCA Total		\$18,000.00
		CT01716011135 Total			\$18,000.00
	CEO Total				\$34,723.80
CONVERSE CONSULTANTS Total					\$34,723.80
COOPERATIVE PERSONNEL SERVICES	OCCR	CT01216010141	One (1) Quote	OCCR- COOPERATIVE PERSONNEL SERVICES FOR HOUSING	\$17,000.00
			One (1) Quote Total		\$17,000.00
		CT01216010141 Total			\$17,000.00
		CT01217010313	One (1) Quote	OCCR- COOPERATIVE PERSONNEL SERVICES FOR HOUSING	\$8,000.00
			One (1) Quote Total		\$8,000.00
		CT01217010313 Total			\$8,000.00
		CT01217010711	COOP - RCA	OCCR-EXECUTIVE RECRUITMENT SERVICES	\$23,000.00
			COOP - RCA Total		\$23,000.00
		CT01217010711 Total			\$23,000.00
	OCCR Total				\$48,000.00
	CEO	CT01716011065	COOP - RCA	HRS - EXECUTIVE RECRUITMENT PERFORMANCE AUDIT DIRECTOR	\$23,450.00
			COOP - RCA Total		\$23,450.00
		CT01716011065 Total			\$23,450.00
		CT01717010060	COOP - RCA	HRS - EXECUTIVE RECRUITMENT SERVICES	\$22,500.00
			COOP - RCA Total		\$22,500.00
		CT01717010060 Total			\$22,500.00
		CT01717010243	COOP - RCA	HRS - EXECUTIVE RECRUITMENT PERFORMANCE AUDIT DIRECTOR	\$900.00
			COOP - RCA Total		\$900.00
		CT01717010243 Total			\$900.00
	CEO Total				\$46,850.00
COOPERATIVE PERSONNEL SERVICES Total					\$94,850.00
CORMETECH INC	OCPW	CT08016010945	One (1) Quote	CATALYST TESTING AND EVALUATION	\$12,800.00
			One (1) Quote Total		\$12,800.00
		CT08016010945 Total			\$12,800.00
	OCPW Total				\$12,800.00
CORMETECH INC Total					\$12,800.00
COUNTY OF SAN BERNARDINO	OCS D	PO06016011262	One (1) Quote	SBSD-EVOC - RETROACTIVE INVOICES FOR POST TRAINING	\$1,480.00
			One (1) Quote Total		\$1,480.00
		PO06016011262 Total			\$1,480.00
	OCS D Total				\$1,480.00
COUNTY OF SAN BERNARDINO Total					\$1,480.00

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CRAIG A TRIEBOLD	OCSD	CT06017010827	One (1) Quote	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	\$3,200.00
			One (1) Quote Total		\$3,200.00
		CT06017010827 Total			\$3,200.00
	OCSD Total				\$3,200.00
CRAIG A TRIEBOLD Total					\$3,200.00
CRANE SERVICE INDUSTRIES	OCSD	PO06017011723	One (1) Quote	TESTING AND CERTIFICATION OF MOBILE CRANE OPERATORS	\$11,585.00
			One (1) Quote Total		\$11,585.00
		PO06017011723 Total			\$11,585.00
	OCSD Total				\$11,585.00
CRANE SERVICE INDUSTRIES Total					\$11,585.00
CULLEN W ELLINGBURGH	OCSD	PO06017010385	One (1) Quote	TRAINING	\$700.00
			One (1) Quote Total		\$700.00
		PO06017010385 Total			\$700.00
	OCSD Total				\$700.00
CULLEN W ELLINGBURGH Total					\$700.00
CULVER-NEWLIN INC	PROB	PO05717010438	COOP - RCA	FURNITURE INSTALLATION	\$5,742.40
			COOP - RCA Total		\$5,742.40
		PO05717010438 Total			\$5,742.40
		PO05717010632	COOP - RCA	DOOR AND WALL PANELS	\$3,812.32
			COOP - RCA Total		\$3,812.32
		PO05717010632 Total			\$3,812.32
		PO05717010907	COOP - RCA	RECONFIGURE TWO WORKSTATIONS	\$950.00
			COOP - RCA Total		\$950.00
		PO05717010907 Total			\$950.00
	PROB Total				\$10,504.72
CULVER-NEWLIN INC Total					\$10,504.72
D 7 CONSULTING INC	JWA	CT28015010841	One (1) Quote	ROOFING CONSULTING SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT28015010841 Total			\$25,000.00
	JWA Total				\$25,000.00
D 7 CONSULTING INC Total					\$25,000.00
DAIN HORMELL	OCCR	CT01216010609	COOP - RCA	PARKS - FACILITY REPAIRS AT MASON REGIONAL PARK.	\$2,962.00
			COOP - RCA Total		\$2,962.00
		CT01216010609 Total			\$2,962.00
		CT01217010792	One (1) Quote	EMERGENCY TRAIL REPAIR FOR ALISO CREEK STORM DAMAGE	\$7,250.00
			One (1) Quote Total		\$7,250.00
		CT01217010792 Total			\$7,250.00
		CT01217011158	COOP - RCA	BOLLARD LIGHT REPAIRS	\$1,080.00
			COOP - RCA Total		\$1,080.00
		CT01217011158 Total			\$1,080.00
	OCCR Total				\$11,292.00
	JWA	PO28017010983	COOP - RCA	ELECTRICAL WORK - PARKING LOT C	\$2,875.00
			COOP - RCA Total		\$2,875.00
		PO28017010983 Total			\$2,875.00
		PO28017011405	One (1) Quote	SAFE OFF ELECTRICAL AND PLUMBING AT CATARINA'S IN TERMINAL C	\$1,850.00
			One (1) Quote Total		\$1,850.00
		PO28017011405 Total			\$1,850.00
	JWA Total				\$4,725.00
DAIN HORMELL Total					\$16,017.00
DANIEL APT	OCPW	CT08017010891	One (1) Quote	QSP TRAINING	\$6,480.00
			One (1) Quote Total		\$6,480.00

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DANIEL APT	OCPW	CT08017010891 Total			\$6,480.00
	OCPW Total				\$6,480.00
DANIEL APT Total					\$6,480.00
DAVID K FAULKNER	OCS	CT06016010208	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES (POST)	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT06016010208 Total			\$1,800.00
	OCS Total				\$1,800.00
DAVID K FAULKNER Total					\$1,800.00
DAWN WHEELER	PD	PO05816010219	One (1) Quote	Transcription Services for Public Defender Human Resources	\$1,500.00
			One (1) Quote Total		\$1,500.00
		PO05816010219 Total			\$1,500.00
	PD Total				\$1,500.00
DAWN WHEELER Total					\$1,500.00
DELL MARKETING LP	OCS	PO06017010025	COOP - RCA	PURCHASE OUT OF WARRANTY REPAIR SERVICE	\$335.72
			COOP - RCA Total		\$335.72
		PO06017010025 Total			\$335.72
		PO06017011699	COOP - RCA	COMP, EQUIP, PERIPHERALS SVCS-COOP RCA	\$6,220.51
			COOP - RCA Total		\$6,220.51
		PO06017011699 Total			\$6,220.51
	OCS Total				\$6,556.23
DELL MARKETING LP Total					\$6,556.23
DESIGN SPACE MODULAR BUILDINGS	JWA	PO28017010752	One (1) Quote	CUP MOBILE OFFICE INSTALLATION	\$18,152.60
			One (1) Quote Total		\$18,152.60
		PO28017010752 Total			\$18,152.60
	JWA Total				\$18,152.60
DESIGN SPACE MODULAR BUILDINGS Total					\$18,152.60
DIRECT AIR CONDITIONING INC	OCPW	CT08017011022	One (1) Quote	REMOVE AND REPLACE GARAGE BAY HEATERS	\$12,443.00
			One (1) Quote Total		\$12,443.00
		CT08017011022 Total			\$12,443.00
	OCPW Total				\$12,443.00
DIRECT AIR CONDITIONING INC Total					\$12,443.00
DISPLAY	JWA	PO28017010039	One (1) Quote	ART INSTALLTION SERVICES	\$12,064.00
			One (1) Quote Total		\$12,064.00
		PO28017010039 Total			\$12,064.00
	JWA Total				\$12,064.00
DISPLAY Total					\$12,064.00
DLT SOLUTIONS LLC	OCPW	PO08016011221	One (1) Quote	AUTOCAD ESSENTIALS AND CIVIL 3D ON-SITE TRAINING	\$23,480.00
			One (1) Quote Total		\$23,480.00
		PO08016011221 Total			\$23,480.00
		PO08016012361	One (1) Quote	AUTOCAD ESSENTIALS TRAINING AND ON-SITE MENTORING	\$15,300.00
			One (1) Quote Total		\$15,300.00
		PO08016012361 Total			\$15,300.00
	OCPW Total				\$38,780.00
DLT SOLUTIONS LLC Total					\$38,780.00
DYNTEK SERVICES INC	PD	CT05816011176	One (1) Quote	System Center Maintenance & Upgrades for PD Office	\$24,500.00
			One (1) Quote Total		\$24,500.00
		CT05816011176 Total			\$24,500.00
	PD Total				\$24,500.00
DYNTEK SERVICES INC Total					\$24,500.00
E G BRENNAN & CO CORP	OCS	PO06017010448	Retroactive	RETORACTIVE PAYMENT OF INVOICES.	\$237.11
			Retroactive Total		\$237.11

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E G BRENNAN & CO CORP	OCS	PO06017010448 Total			\$237.11
	OCS Total				\$237.11
E G BRENNAN & CO CORP Total					\$237.11
E&L ELECTRIC INC	OCPW	CT08016010157	One (1) Quote	TRANSFOMER - REPAIR SERVICES	\$15,000.00
			One (1) Quote Total		\$15,000.00
		CT08016010157 Total			\$15,000.00
	OCPW Total				\$15,000.00
E&L ELECTRIC INC Total					\$15,000.00
EATON CORPORATION	OCPW	PO08016011528	Two (2) Quotes	GENERATOR & INSTALLATION SERVICES	\$10,681.20
			Two (2) Quotes Total		\$10,681.20
		PO08016011528 Total			\$10,681.20
	OCPW Total				\$10,681.20
EATON CORPORATION Total					\$10,681.20
EHS INTERNATIONAL INC	OCPW	CT08016010859	One (1) Quote	SAFETY TRAINING FOR HEAVY EQUIPMENT OPERATORS	\$2,175.00
			One (1) Quote Total		\$2,175.00
		CT08016010859 Total			\$2,175.00
	OCPW Total				\$2,175.00
	OCWR	CT29917010788	One (1) Quote	Accident/Incident Investigation Training	\$1,520.00
			One (1) Quote Total		\$1,520.00
		CT29917010788 Total			\$1,520.00
	OCWR Total				\$1,520.00
EHS INTERNATIONAL INC Total					\$3,695.00
ELENA TOOTELL	OCS	CT06016010206	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES- POST	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT06016010206 Total			\$1,800.00
	OCS Total				\$1,800.00
ELENA TOOTELL Total					\$1,800.00
ELIZABETH JANE SHEPARD	HCA	PO04217011274	One (1) Quote	RED RIBBON LOGO GRAPHIC & ILLUSTRATION PREP REQ 1200934	\$1,925.00
			One (1) Quote Total		\$1,925.00
		PO04217011274 Total			\$1,925.00
	HCA Total				\$1,925.00
ELIZABETH JANE SHEPARD Total					\$1,925.00
EMANUEL TAU	CEO	CT01716011200	One (1) Quote	RISK - THREAT MANAGEMENT CONSULTING	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT01716011200 Total			\$25,000.00
	CEO Total				\$25,000.00
EMANUEL TAU Total					\$25,000.00
EMERSON NETWORK POWER LIEBERT SERVICES INC	JWA	PO28016011176	One (1) Quote	HARDWARE MAINTENANCE	\$10,647.61
			One (1) Quote Total		\$10,647.61
		PO28016011176 Total			\$10,647.61
	JWA Total				\$10,647.61
EMERSON NETWORK POWER LIEBERT SERVICES INC Total					\$10,647.61
EMILIO TAPIA	OCPW	CT08017011017	One (1) Quote	GRAVEL INSTALLATION 1143 E. FRUIT STREET	\$3,675.00
			One (1) Quote Total		\$3,675.00
		CT08017011017 Total			\$3,675.00
	OCPW Total				\$3,675.00
EMILIO TAPIA Total					\$3,675.00
ENERGYCAP INC	OCPW	CT08017010295	One (1) Quote	BILL CAPTURE SERVICES	\$15,000.00
			One (1) Quote Total		\$15,000.00
		CT08017010295 Total			\$15,000.00
	OCPW Total				\$15,000.00

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ENERGYCAP INC Total						\$15,000.00
EPLUS TECHNOLOGY INC	OCCR	CT01216010624	One (1) Quote	OCPL-SERVICES WITH EPLUS TO UPDATE NETWORK CONFIGURATION		\$16,000.00
			One (1) Quote Total			\$16,000.00
		CT01216010624 Total				\$16,000.00
		CT01217010768	COOP - NASPO (Formerly WSCA)	OCPL-STORAGE AND NETWORK SUPPORT SERVICES_EPLUS		\$20,000.00
			COOP - NASPO (Formerly WSCA) Total			\$20,000.00
		CT01217010768 Total				\$20,000.00
		CT01217010922	COOP - RCA	SUPPORT SERVICES FOR ATT ASE FIBER NETWORK UPGRADE		\$7,500.00
			COOP - RCA Total			\$7,500.00
		CT01217010922 Total				\$7,500.00
	OCCR Total					\$43,500.00
EPLUS TECHNOLOGY INC Total						\$43,500.00
E-S PRESS INC	OCS D	PO06017010359	One (1) Quote	TRAINING		\$3,000.00
			One (1) Quote Total			\$3,000.00
		PO06017010359 Total				\$3,000.00
	OCS D Total					\$3,000.00
E-S PRESS INC Total						\$3,000.00
ESECURITYTOGO LLC	CR	CT05917010907	One (1) Quote	REQ: R17-152 Web Application Penetration Testing		\$5,250.00
			One (1) Quote Total			\$5,250.00
		CT05917010907 Total				\$5,250.00
		CT05917010993	One (1) Quote	REQ R17-208 Network Security Time and Materials		\$10,000.00
			One (1) Quote Total			\$10,000.00
		CT05917010993 Total				\$10,000.00
	CR Total					\$15,250.00
ESECURITYTOGO LLC Total						\$15,250.00
EXCELSIOR ELEVATOR	OCPW	CT08016011301	One (1) Quote	ELEVATOR REPAIR FOR BUILDING 12.		\$2,976.00
			One (1) Quote Total			\$2,976.00
		CT08016011301 Total				\$2,976.00
	OCPW Total					\$2,976.00
EXCELSIOR ELEVATOR Total						\$2,976.00
FARO TECHNOLOGIES INC	OCPW	CT08016011334	One (1) Quote	SOFTWARE TRAINING		\$12,620.00
			One (1) Quote Total			\$12,620.00
		CT08016011334 Total				\$12,620.00
	OCPW Total					\$12,620.00
FARO TECHNOLOGIES INC Total						\$12,620.00
FERGUSON ENTERPRISES INC	OCPW	CT08017010354	One (1) Quote	REPLACE INOPERATIVE STRAINER CAUSING LOW/NO WATER PRESSU		\$10,859.42
			One (1) Quote Total			\$10,859.42
		CT08017010354 Total				\$10,859.42
	OCPW Total					\$10,859.42
FERGUSON ENTERPRISES INC Total						\$10,859.42
FORS MARSH GROUP LLC	ROV	CT03117010645	One (1) Quote	CONSULTANT SERVICES		\$25,000.00
			One (1) Quote Total			\$25,000.00
		CT03117010645 Total				\$25,000.00
	ROV Total					\$25,000.00
FORS MARSH GROUP LLC Total						\$25,000.00
FUSCOE ENGINEERING INC	OCPW	CT08016010942	One (1) Quote	IT/CAD CONSULTING SERVICES		\$23,500.00
			One (1) Quote Total			\$23,500.00
		CT08016010942 Total				\$23,500.00
	OCPW Total					\$23,500.00
FUSCOE ENGINEERING INC Total						\$23,500.00
FUTURE INDUSTRIAL TECHNOLOGIES INC	OCWR	CT29917010789	One (1) Quote	Backsafe & Sittingsafe Training		\$18,480.00

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FUTURE INDUSTRIAL TECHNOLOGIES INC	OCWR	CT29917010789	One (1) Quote Total		\$18,480.00
		CT29917010789 Total			\$18,480.00
	OCWR Total				\$18,480.00
FUTURE INDUSTRIAL TECHNOLOGIES INC Total					\$18,480.00
GAIL E GRISWOLD	OCCR	CT01217010599	One (1) Quote	PARKS - GRAPHIC DESIGN SERVICES - ONETIME	\$7,414.20
			One (1) Quote Total		\$7,414.20
		CT01217010599 Total			\$7,414.20
	OCCR Total				\$7,414.20
GAIL E GRISWOLD Total					\$7,414.20
GAMBOA SERVICES INC	OCSO	PO06016010385	One (1) Quote	PLUMBING CHASIS	\$6,750.00
			One (1) Quote Total		\$6,750.00
		PO06016010385 Total			\$6,750.00
	OCSO Total				\$6,750.00
GAMBOA SERVICES INC Total					\$6,750.00
GARY DENNIS TINDEL	OCSO	PO06017011841	Retroactive	GARY TINDEL - RETROACTIVE PAYMENT - CORONER DIVISION.	\$3,265.88
			Retroactive Total		\$3,265.88
		PO06017011841 Total			\$3,265.88
	OCSO Total				\$3,265.88
GARY DENNIS TINDEL Total					\$3,265.88
GATEKEEPER SYSTEMS INC	JWA	PO28015012347	One (1) Quote	SOFTWARE UPGRADE	\$3,000.00
			One (1) Quote Total		\$3,000.00
		PO28015012347 Total			\$3,000.00
	JWA Total				\$3,000.00
GATEKEEPER SYSTEMS INC Total					\$3,000.00
GEOPLATINUM CORPORATION	OCPW	CT08016010528	One (1) Quote	IT/GIS CONSULTING FOR OC LAND BASE	\$24,960.00
			One (1) Quote Total		\$24,960.00
		CT08016010528 Total			\$24,960.00
	OCPW Total				\$24,960.00
GEOPLATINUM CORPORATION Total					\$24,960.00
GEORGE T HALL CO INC	OCPW	PO08016012522	One (1) Quote	EMERGENCY REPAIR OF DNA FREEZER - SHERIFF/FORENSIC SERVICES	\$1,157.66
			One (1) Quote Total		\$1,157.66
		PO08016012522 Total			\$1,157.66
	OCPW Total				\$1,157.66
GEORGE T HALL CO INC Total					\$1,157.66
GET SAFE CHOICE PERSONAL SAFETY INC	DA	CT02617010832	One (1) Quote	Bullying Prevention & Personal Safety Program	\$9,900.00
			One (1) Quote Total		\$9,900.00
		CT02617010832 Total			\$9,900.00
	DA Total				\$9,900.00
GET SAFE CHOICE PERSONAL SAFETY INC Total					\$9,900.00
GIBBENS & ASSOCIATES	PROB	PO05717011815	One (1) Quote	ADA CONSULTING - JUVENILE HALL FACILITIES	\$2,500.00
			One (1) Quote Total		\$2,500.00
		PO05717011815 Total			\$2,500.00
	PROB Total				\$2,500.00
GIBBENS & ASSOCIATES Total					\$2,500.00
GK HOLDINGS INC	OCSO	PO06016012152	One (1) Quote	TECHNICAL ON-LINE TRAINING SERVICES	\$19,935.00
			One (1) Quote Total		\$19,935.00
		PO06016012152 Total			\$19,935.00
	OCSO Total				\$19,935.00
GK HOLDINGS INC Total					\$19,935.00
GLORIA PETERS	HCA	CT04217010956	One (1) Quote	BREAST AND CERVICAL EDUCATION CLASSES REQ-1205647	\$500.00
			One (1) Quote Total		\$500.00

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GLORIA PETERS	HCA	CT04217010956 Total			\$500.00
	HCA Total				\$500.00
GLORIA PETERS Total					\$500.00
GOFORTH & MARTI OFFICE	OCS	PO06017010705	One (1) Quote	MA-017-16011903-COOPOFFICE FURNITURE	\$10,290.34
			One (1) Quote Total		\$10,290.34
		PO06017010705 Total			\$10,290.34
		PO06017011360	One (1) Quote	OFFICE FURNITURE	\$11,889.40
			One (1) Quote Total		\$11,889.40
		PO06017011360 Total			\$11,889.40
	OCS Total				\$22,179.74
GOFORTH & MARTI OFFICE Total					\$22,179.74
GOLDEN STAR TECHNOLOGY INC	HCA	PO04217011400	One (1) Quote	PC INPUT REQ1197902	\$451.48
			One (1) Quote Total		\$451.48
		PO04217011400 Total			\$451.48
	HCA Total				\$451.48
GOLDEN STAR TECHNOLOGY INC Total					\$451.48
GOLDEN TOUCH CLEANING INC	OCCR	CT01216010088	One (1) Quote	OCPL - JANITORIAL INTERIM CONTRACT AT SAN CLEMENTE	\$23,500.00
			One (1) Quote Total		\$23,500.00
		CT01216010088 Total			\$23,500.00
		CT01217010041	One (1) Quote	OCPL- INTERIM CONTRACT FOR IRVINE UNIVERSITY PARK	\$1,001.65
			One (1) Quote Total		\$1,001.65
		CT01217010041 Total			\$1,001.65
	OCCR Total				\$24,501.65
	OCCR	PO01217011030	Retroactive	OCPL - RETROACTIVE JANITORIAL SERVICE AT UNIVERSITY LIBRARY	\$4,475.35
			Retroactive Total		\$4,475.35
		PO01217011030 Total			\$4,475.35
	OCCR Total				\$4,475.35
	PROB	PO05717011459	One (1) Quote	CARPET CLEANING SANTA ANA OFFICE	\$6,645.00
			One (1) Quote Total		\$6,645.00
		PO05717011459 Total			\$6,645.00
		PO05717011744	One (1) Quote	CARPET CLEANING	\$750.00
			One (1) Quote Total		\$750.00
		PO05717011744 Total			\$750.00
	PROB Total				\$7,395.00
GOLDEN TOUCH CLEANING INC Total					\$36,372.00
GOLDN WEST SURPLUS INC	CEO	PO01717010796	COOP - RCA	OCIT - E-WASTE RECYCLING SERVICES	\$5,000.00
			COOP - RCA Total		\$5,000.00
		PO01717010796 Total			\$5,000.00
	CEO Total				\$5,000.00
	CR	CT05917010162	COOP - RCA	REQ#R17-034 E-WASTE RECYCLING SERVICES	\$1,000.00
			COOP - RCA Total		\$1,000.00
		CT05917010162 Total			\$1,000.00
	CR Total				\$1,000.00
GOLDN WEST SURPLUS INC Total					\$6,000.00
GRANICUS INC	CEO	PO01716012392	One (1) Quote	OCIT - eGOV WORKFORCE DEVELOPMENT BOARD WEBSITE CHANGES	\$280.00
			One (1) Quote Total		\$280.00
		PO01716012392 Total			\$280.00
	CEO Total				\$280.00
GRANICUS INC Total					\$280.00
GVP VENTURES INC	CEO	CT01716010711	COOP - RCA	HRS - EXECUTIVE RECRUITMENT SERVICES	\$24,400.00
			COOP - RCA Total		\$24,400.00

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GVP VENTURES INC	CEO	CT01716010711 Total			\$24,400.00
		CT01717010321	COOP - RCA	HRS - EXECUTIVE RECRUITMENT SERVICES	\$6,500.00
			COOP - RCA Total		\$6,500.00
		CT01717010321 Total			\$6,500.00
	CEO Total				\$30,900.00
	OCPW	CT08017010258	COOP - RCA	RECRUITMENT FOR AN ASSISTANT DIRECTOR OF PUBLIC WORKS	\$24,400.00
			COOP - RCA Total		\$24,400.00
		CT08017010258 Total			\$24,400.00
	OCPW Total				\$24,400.00
GVP VENTURES INC Total					\$55,300.00
HEALTHY BUILDINGS INTERNATIONAL INC	DA	PO02616010048	One (1) Quote	Indoor Air Quality Inspection	\$6,940.00
			One (1) Quote Total		\$6,940.00
		PO02616010048 Total			\$6,940.00
	DA Total				\$6,940.00
	JWA	PO28017011531	One (1) Quote	ON CALL ENVIRONMEAL SUPPORT	\$25,000.00
			One (1) Quote Total		\$25,000.00
		PO28017011531 Total			\$25,000.00
	JWA Total				\$25,000.00
HEALTHY BUILDINGS INTERNATIONAL INC Total					\$31,940.00
HEARLSON CONSTRUCTION INC	JWA	PO28017011508	One (1) Quote	EMERGENCY PO REPAIR DAMAGE TO SWA SNA BSO DUE DRAIN BACK U	\$17,984.00
			One (1) Quote Total		\$17,984.00
		PO28017011508 Total			\$17,984.00
	JWA Total				\$17,984.00
HEARLSON CONSTRUCTION INC Total					\$17,984.00
HL MILLER INC	OCCR	CT01217010535	COOP - RCA	CRAIG REGIONAL PARK SLIDE REPLACEMENT	\$8,277.00
			COOP - RCA Total		\$8,277.00
		CT01217010535 Total			\$8,277.00
		CT01217010602	COOP - RCA	PARKS - MAINTENANCE REPAIRS AT CLARK PARK.	\$4,692.60
			COOP - RCA Total		\$4,692.60
		CT01217010602 Total			\$4,692.60
		CT01217010873	COOP - County	LOCKER ROOM CABINETS	\$3,503.60
			COOP - County Total		\$3,503.60
		CT01217010873 Total			\$3,503.60
		CT01217010914	COOP - RCA	RELOCATE KIOSK/SHADE STRUCTURE	\$4,370.00
			COOP - RCA Total		\$4,370.00
		CT01217010914 Total			\$4,370.00
	OCCR Total				\$20,843.20
	DA	CT02616010250	COOP - RCA	Construct water heater platform & connect lines & drains	\$814.80
			COOP - RCA Total		\$814.80
		CT02616010250 Total			\$814.80
	DA Total				\$814.80
	JWA	PO28016010783	COOP - RCA	PREPARATION WORK FOR INDUSTRIAL DRYER AT FS 33	\$12,144.00
			COOP - RCA Total		\$12,144.00
		PO28016010783 Total			\$12,144.00
		PO28017011234	COOP - RCA	RAMP RESTROOM REHABILITATION	\$6,794.00
			COOP - RCA Total		\$6,794.00
		PO28017011234 Total			\$6,794.00
	JWA Total				\$18,938.00
	OCCR	PO01217010719	COOP - RCA	OCPL-REPLACE LAMINATE ON GATE CEILING TILES AT EL TORO LIBRA	\$998.50
			COOP - RCA Total		\$998.50
		PO01217010719 Total			\$998.50

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HL MILLER INC	OCCR	PO01217010999	COOP - RCA	OCPL- TO PAINT RAMPS AND STAIRCASE	\$1,990.00
			COOP - RCA Total		\$1,990.00
		PO01217010999 Total			\$1,990.00
		PO01217011046	COOP - RCA	OCPL-SUPPLY AND INSTALL HARDWARE FOR FENCE AREA	\$2,792.00
			COOP - RCA Total		\$2,792.00
		PO01217011046 Total			\$2,792.00
		PO01217011076	COOP - RCA	OCPL-PAINT MAIN ENTRANCE AND MOVE OUTLET	\$1,948.50
			COOP - RCA Total		\$1,948.50
		PO01217011076 Total			\$1,948.50
		PO01217011122	COOP - RCA	OCAC- SECURE 4 METAL CABINETS FOR EARTHQUAKE SAFETY	\$356.50
			COOP - RCA Total		\$356.50
		PO01217011122 Total			\$356.50
		PO01217011152	COOP - RCA	OCPL-REPAIR 2 LEAKING WINDOWS IN ADMIN BUILDING	\$960.00
			COOP - RCA Total		\$960.00
		PO01217011152 Total			\$960.00
		PO01217011407	COOP - RCA	OCPL-EMERGENCY WATER REPAIRS AT SAN JUAN CAPISTRANO LIBRARY	\$5,150.00
			COOP - RCA Total		\$5,150.00
		PO01217011407 Total			\$5,150.00
		PO01217011749	COOP - RCA	ACS-MAINTENANCE REPAIR-ANIMAL SHELTER.	\$507.50
			COOP - RCA Total		\$507.50
		PO01217011749 Total			\$507.50
		PO01217011799	COOP - RCA	OCPL-MAINTENANCE REPAIRS-IRVINE KATIE WHEELER LIBRARY.	\$762.50
			COOP - RCA Total		\$762.50
		PO01217011799 Total			\$762.50
		PO01217011842	COOP - RCA	ACS-SUNSHADE INSTALLATION-ANIMAL SHELTER.	\$620.00
			COOP - RCA Total		\$620.00
		PO01217011842 Total			\$620.00
	OCCR Total				\$16,085.50
	ROV	CT03117010416	COOP - RCA	ELECTRICAL BUILDING MAINTENANCE	\$2,245.37
			COOP - RCA Total		\$2,245.37
		CT03117010416 Total			\$2,245.37
	ROV Total				\$2,245.37
HL MILLER INC Total					\$58,926.87
HOWROYD WRIGHT EMPLOYMENT AGEN	CEO	CT01717010109	COOP - RCA	OCIT TEMP HELP SERVICES - JONNY ARCOS	\$5,000.00
			COOP - RCA Total		\$5,000.00
		CT01717010109 Total			\$5,000.00
		CT01717010488	COOP - RCA	OCIT - TEMP HELP SERVICES - JONNY ARCOS	\$9,000.00
			COOP - RCA Total		\$9,000.00
		CT01717010488 Total			\$9,000.00
	CEO Total				\$14,000.00
HOWROYD WRIGHT EMPLOYMENT AGEN Total					\$14,000.00
HYLAND SOFTWARE INC	OCSD	PO06017011732	COOP - RCA	COMPUTER HARDWARE/ SOFTWARE/ MAINTENANCE	\$201.51
			COOP - RCA Total		\$201.51
		PO06017011732 Total			\$201.51
	OCSD Total				\$201.51
HYLAND SOFTWARE INC Total					\$201.51
ICF RESOURCES LLC	OCWR	CT29916011296	One (1) Quote	ENERY MARKET CONSULTING SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT29916011296 Total			\$25,000.00
	OCWR Total				\$25,000.00
ICF RESOURCES LLC Total					\$25,000.00

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INTERFINISH CORPORATION	HCA	CT04217010921	Request for Bids - RFB	MOISTURE TESTING REQ1210024	\$1,670.00
			Request for Bids - RFB Total		\$1,670.00
		CT04217010921 Total			\$1,670.00
	HCA Total				\$1,670.00
INTERFINISH CORPORATION Total					
INTERNATIONAL PAVING SERVICES INC	OCCR	CT01217010950	One (1) Quote	ASPHALT MAINTENANCE AT SART	\$23,000.00
			One (1) Quote Total		\$23,000.00
		CT01217010950 Total			\$23,000.00
	OCCR Total				\$23,000.00
INTERNATIONAL PAVING SERVICES INC Total					
INTERWEST CONSULTING GROUP INC	OCPW	CT08017010396	One (1) Quote	TEMP HELP PROJECT MANAGER	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT08017010396 Total			\$25,000.00
	OCPW Total				\$25,000.00
INTERWEST CONSULTING GROUP INC Total					
INTOXIMETERS INC	OCS D	PO06017011573	One (1) Quote	ALCO SENSOR VXL MAINTENANCE TRAINING	\$6,500.00
			One (1) Quote Total		\$6,500.00
		PO06017011573 Total			\$6,500.00
	OCS D Total				\$6,500.00
INTOXIMETERS INC Total					
ISO SERVICES INC	CEO	CT01717010629	One (1) Quote	RISK- ISO SERVICES ONLINE SUBSCRIPTION	\$3,000.00
			One (1) Quote Total		\$3,000.00
		CT01717010629 Total			\$3,000.00
	CEO Total				\$3,000.00
ISO SERVICES INC Total					
ITW FOOD EQUIPMENT GROUP LLC	PROB	PO05717010820	One (1) Quote	REMOVAL AND INSTALLATION OF STOVES	\$1,873.00
			One (1) Quote Total		\$1,873.00
		PO05717010820 Total			\$1,873.00
	PROB Total				\$1,873.00
ITW FOOD EQUIPMENT GROUP LLC Total					
JAMES DAVID WOOD JR	OCS D	CT06016010207	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES- POST	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT06016010207 Total			\$1,800.00
	OCS D Total				\$1,800.00
JAMES DAVID WOOD JR Total					
JAN J LUCZKIEWICZ	OCCR	CT01216010988	One (1) Quote	PARKS-PROFESSIONAL SERVICES-MODJESKA HISTORIC HOUSE.	\$5,670.00
			One (1) Quote Total		\$5,670.00
		CT01216010988 Total			\$5,670.00
	OCCR Total				\$5,670.00
JAN J LUCZKIEWICZ Total					
JANET MOHLE-BOETANI	OCS D	CT06016010205	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES- POST	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT06016010205 Total			\$1,800.00
	OCS D Total				\$1,800.00
JANET MOHLE-BOETANI Total					
JASON SCOTT HUDSON	OCS D	CT06017010811	One (1) Quote	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	\$2,000.00
			One (1) Quote Total		\$2,000.00
		CT06017010811 Total			\$2,000.00
	OCS D Total				\$2,000.00
JASON SCOTT HUDSON Total					
JC PALOMAR CONSTRUCTION INC	JWA	PO28013012747	One (1) Quote	REPLACE TANKS	\$25,000.00

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JC PALOMAR CONSTRUCTION INC	JWA	PO28013012747	One (1) Quote Total		\$25,000.00
		PO28013012747 Total			\$25,000.00
	JWA Total				\$25,000.00
JC PALOMAR CONSTRUCTION INC Total					\$25,000.00
JEFF BRAUN	OCCR	CT01217010975	One (1) Quote	PARKS - DRAPERY INSTALLATION AT IRVINE RANCH HISTORICAL PARK	\$3,565.57
			One (1) Quote Total		\$3,565.57
		CT01217010975 Total			\$3,565.57
	OCCR Total				\$3,565.57
JEFF BRAUN Total					\$3,565.57
JIM CRABTREE	OCSO	PO06017010363	One (1) Quote	TRAINING	\$700.00
			One (1) Quote Total		\$700.00
		PO06017010363 Total			\$700.00
	OCSO Total				\$700.00
JIM CRABTREE Total					\$700.00
JK MIKLIN INC	OCCR	PO01217011664	One (1) Quote	OCPL-MOVING SHELVING & MODIFY LAMINATE TOP-WESTMINSTER LIB.	\$875.00
			One (1) Quote Total		\$875.00
		PO01217011664 Total			\$875.00
	OCCR Total				\$875.00
JK MIKLIN INC Total					\$875.00
JONES LANG LASALLE BROKERAGE INC	CEO	PO01717010260	COOP - RCA	RE - ANALYSIS & TRANSACTION SERVICE	\$8,000.00
			COOP - RCA Total		\$8,000.00
		PO01717010260 Total			\$8,000.00
	CEO Total				\$8,000.00
JONES LANG LASALLE BROKERAGE INC Total					\$8,000.00
JONSET CORPORATION	OCCR	CT01217010737	One (1) Quote	OC PARKS- SWEEPING OF COUNTY REGIONAL TRAILS	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT01217010737 Total			\$25,000.00
	OCCR Total				\$25,000.00
JONSET CORPORATION Total					\$25,000.00
KANEKO & KRAMMER CORP	HCA	PO04217011259	COOP - RCA	RCA- HRS CLASSIFICATION & COMPENSATION STUDIESREQ-1201300	\$3,250.00
			COOP - RCA Total		\$3,250.00
		PO04217011259 Total			\$3,250.00
	HCA Total				\$3,250.00
KANEKO & KRAMMER CORP Total					\$3,250.00
KATHLEEN RAE ROCHE	OCSO	PO06017010384	One (1) Quote	TRAINING	\$700.00
			One (1) Quote Total		\$700.00
		PO06017010384 Total			\$700.00
	OCSO Total				\$700.00
KATHLEEN RAE ROCHE Total					\$700.00
KIM HATCHELL	JWA	CT28016010911	One (1) Quote	SAFETY TRAINING	\$9,000.00
			One (1) Quote Total		\$9,000.00
		CT28016010911 Total			\$9,000.00
	JWA Total				\$9,000.00
KIM HATCHELL Total					\$9,000.00
KIMBERLEE I MICHAELS	OCCR	PO01217011584	One (1) Quote	PARKS - PRESENTATIONS-O'NEILL REGIONAL PARK	\$550.00
			One (1) Quote Total		\$550.00
		PO01217011584 Total			\$550.00
	OCCR Total				\$550.00
KIMBERLEE I MICHAELS Total					\$550.00
KML ENTERPRISES CAREER DEVELOPMENT LLC	CEO	PO01715012260	COOP - RCA	HRS - COMPUTER RELATED TECHNICAL TRAINING SERVICES	\$10,000.00
			COOP - RCA Total		\$10,000.00

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KML ENTERPRISES CAREER DEVELOPMENT LLC	CEO	PO01715012260 Total			\$10,000.00
		PO01716011152	COOP - RCA	HRS - COMPUTER RELATED TECHNICAL TRAINING SERVICES	\$7,500.00
			COOP - RCA Total		\$7,500.00
		PO01716011152 Total			\$7,500.00
		PO01716012647	COOP - RCA	HRS - COMPUTER RELATED TECHNICAL TRAINING SERVICES	\$474.00
			COOP - RCA Total		\$474.00
		PO01716012647 Total			\$474.00
		PO01717011592	COOP - RCA	HRS - COMPUTER RELATED TECHNICAL TRAINING SERVICES	\$474.00
			COOP - RCA Total		\$474.00
		PO01717011592 Total			\$474.00
	CEO Total				\$18,448.00
	OCWR	PO29917011786	COOP - RCA	OFF-SITE EXCEL 2013, PART I TRAINING	\$177.00
			COOP - RCA Total		\$177.00
		PO29917011786 Total			\$177.00
	OCWR Total				\$177.00
	SSA	PO06317011340	COOP - RCA	COMPUTER RELATED TECHNICAL TRAINING SERVICE	\$2,156.00
			COOP - RCA Total		\$2,156.00
		PO06317011340 Total			\$2,156.00
	SSA Total				\$2,156.00
KML ENTERPRISES CAREER DEVELOPMENT LLC Total					\$20,781.00
KNL SUPPORT SERVICES	HCA	CT04217010442	One (1) Quote	PROFESSIONAL SERVICES	\$19,700.00
			One (1) Quote Total		\$19,700.00
		CT04217010442 Total			\$19,700.00
	HCA Total				\$19,700.00
KNL SUPPORT SERVICES Total					\$19,700.00
KOFAX INC	OCSD	PO06017011673	One (1) Quote	ONLINE ASCEND CAPTURE VERSION TRAINING	\$3,000.00
			One (1) Quote Total		\$3,000.00
		PO06017011673 Total			\$3,000.00
	OCSD Total				\$3,000.00
KOFAX INC Total					\$3,000.00
KOREAN COMMUNITY SERVICES	HCA	CT04217010108	One (1) Quote	KOREAN INTERPRETATION AND TRANSLATION SERVICES	\$14,500.00
			One (1) Quote Total		\$14,500.00
		CT04217010108 Total			\$14,500.00
	HCA Total				\$14,500.00
KOREAN COMMUNITY SERVICES Total					\$14,500.00
KRISTEN BURKE	OCSD	CT06017010949	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED	\$3,400.00
			One (1) Quote Total		\$3,400.00
		CT06017010949 Total			\$3,400.00
	OCSD Total				\$3,400.00
KRISTEN BURKE Total					\$3,400.00
LAKEMAN CHASSIS	OCPW	CT08017010790	One (1) Quote	FABRICATION OF CUSTODY CAGE	\$955.00
			One (1) Quote Total		\$955.00
		CT08017010790 Total			\$955.00
	OCPW Total				\$955.00
LAKEMAN CHASSIS Total					\$955.00
LAWRENCE R HALME	CR	CT05917010160	One (1) Quote	R17-037 SECURE Systems Auditor Services	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT05917010160 Total			\$25,000.00
	CR Total				\$25,000.00
LAWRENCE R HALME Total					\$25,000.00
LEGISLATIVE INTENT SERVICE INC	DA	PO02616012113	Sole Source	Legislative History Research	\$8,000.00

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LEGISLATIVE INTENT SERVICE INC	DA	PO02616012113	Sole Source Total		\$8,000.00
		PO02616012113 Total			\$8,000.00
	DA Total				\$8,000.00
LEGISLATIVE INTENT SERVICE INC Total					\$8,000.00
LEICA GEOSYSTEMS INC	JWA	PO28016012179	One (1) Quote	CLEANING AND CALIBRATION OF SURVEY INSTRUMENTS	\$3,000.00
			One (1) Quote Total		\$3,000.00
		PO28016012179 Total			\$3,000.00
	JWA Total				\$3,000.00
LEICA GEOSYSTEMS INC Total					\$3,000.00
LEVEL 3 FINANCING INC	JWA	CT28017010181	One (1) Quote	REDUNDANT INTERNET CONNECTION	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT28017010181 Total			\$25,000.00
	JWA Total				\$25,000.00
LEVEL 3 FINANCING INC Total					\$25,000.00
LIEBERT CASSIDY & WHITMORE	DA	PO02617011246	One (1) Quote	2017 Employment Relations Consortium Membership and Training	\$3,245.00
			One (1) Quote Total		\$3,245.00
		PO02617011246 Total			\$3,245.00
	DA Total				\$3,245.00
LIEBERT CASSIDY & WHITMORE Total					\$3,245.00
LLOYD PERSONNEL SYSTEMS INC	JWA	CT28017010545	COOP - RCA	TEMP HELP SERVICES - CUSTOMER SERVICE REP	\$18,500.00
			COOP - RCA Total		\$18,500.00
		CT28017010545 Total			\$18,500.00
	JWA Total				\$18,500.00
LLOYD PERSONNEL SYSTEMS INC Total					\$18,500.00
LSA ASSOCIATES INC	OCS	CT06014010028	One (1) Quote	PROFESSIONAL SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT06014010028 Total			\$25,000.00
	OCS Total				\$25,000.00
LSA ASSOCIATES INC Total					\$25,000.00
MAMTA R SHAH	HCA	CT04217010947	One (1) Quote	TEACH BREAST AND CERVICAL EDUCATION	\$250.00
			One (1) Quote Total		\$250.00
		CT04217010947 Total			\$250.00
	HCA Total				\$250.00
MAMTA R SHAH Total					\$250.00
MANLEYS BOILER INC	OCPW	CT08016010366	One (1) Quote	FORKLIFT RENTAL AND FORKLIFT OPERATOR SERVICES AT CUF	\$20,000.00
			One (1) Quote Total		\$20,000.00
		CT08016010366 Total			\$20,000.00
	OCPW Total				\$20,000.00
MANLEYS BOILER INC Total					\$20,000.00
MAPLE & ASSOCIATES LLC	OCCR	CT01216010312	One (1) Quote	PARKS - WAYSIDE EXHIBITS	\$9,771.30
			One (1) Quote Total		\$9,771.30
		CT01216010312 Total			\$9,771.30
	OCCR Total				\$9,771.30
MAPLE & ASSOCIATES LLC Total					\$9,771.30
MARK E SAFARIK	OCS	CT06016010204	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES- POST	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT06016010204 Total			\$1,800.00
	OCS Total				\$1,800.00
MARK E SAFARIK Total					\$1,800.00
MARTHA PATARROYO	HCA	CT04217010941	One (1) Quote	BREAST AND CERVICAL EDUCATIONREQ-1206346	\$250.00
			One (1) Quote Total		\$250.00

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MARTHA PATARROYO	HCA	CT04217010941 Total			\$250.00
	HCA Total				\$250.00
MARTHA PATARROYO Total					\$250.00
MARY MILDRED READ	HCA	PO04217011446	One (1) Quote	SUPERVISION TRAININGREQ-1202882	\$1,000.00
			One (1) Quote Total		\$1,000.00
		PO04217011446 Total			\$1,000.00
	HCA Total				\$1,000.00
MARY MILDRED READ Total					\$1,000.00
MCAFEE INC	HCA	PO04217011129	One (1) Quote	RQL1200098 PENETRATION TEST OF HCA SERVERS	\$16,500.00
			One (1) Quote Total		\$16,500.00
		PO04217011129 Total			\$16,500.00
	HCA Total				\$16,500.00
MCAFEE INC Total					\$16,500.00
MEGAN HOPE ESCHLEMAN	OCCSD	CT06016010181	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT06016010181 Total			\$1,800.00
	OCCSD Total				\$1,800.00
MEGAN HOPE ESCHLEMAN Total					\$1,800.00
MESA ENERGY SYSTEMS INC	OCPW	CT08017010613	One (1) Quote	TUSTIN LIBRARY -HVCA COOLING TOWER MAINTENANCE	\$9,125.00
			One (1) Quote Total		\$9,125.00
		CT08017010613 Total			\$9,125.00
		CT08017010850	One (1) Quote	REPLACE ALL STORM WATER PIPING DUE TO CRACKS	\$20,825.00
			One (1) Quote Total		\$20,825.00
		CT08017010850 Total			\$20,825.00
		CT08017010861	One (1) Quote	ENCORE	\$1,200.00
			One (1) Quote Total		\$1,200.00
		CT08017010861 Total			\$1,200.00
		CT08017011047	One (1) Quote	REPLACE AN AC UNIT	\$11,695.00
			One (1) Quote Total		\$11,695.00
		CT08017011047 Total			\$11,695.00
	OCPW Total				\$42,845.00
MESA ENERGY SYSTEMS INC Total					\$42,845.00
MICHAEL DUPUY	OCCR	CT01217011086	Sole Source	PARKS - PORTABLE HAWK MEW FOR OC ZOO	\$5,789.26
			Sole Source Total		\$5,789.26
		CT01217011086 Total			\$5,789.26
	OCCR Total				\$5,789.26
MICHAEL DUPUY Total					\$5,789.26
MICHAEL E JOHNSON	JWA	PO28017011394	One (1) Quote	REPLACING LIGHTING AT JWA	\$25,000.00
			One (1) Quote Total		\$25,000.00
		PO28017011394 Total			\$25,000.00
	JWA Total				\$25,000.00
MICHAEL E JOHNSON Total					\$25,000.00
MICHAEL J MCCALL JR	JWA	CT28015010277	One (1) Quote	OVERHEAD DOOR & GATE MAINTENANCE SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT28015010277 Total			\$25,000.00
	JWA Total				\$25,000.00
MICHAEL J MCCALL JR Total					\$25,000.00
MICROAGE OF ALBUQUERQUE	OCCR	CT01217010584	One (1) Quote	OC PARKS MOVIE NIGHTS 6 LOCATIONS AV EQUIPMENT	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT01217010584 Total			\$25,000.00
	OCCR Total				\$25,000.00

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MICROAGE OF ALBUQUERQUE Total						\$25,000.00
MIK CONSTRUCTION INC	OCCR	CT01217010429	One (1) Quote	RESTROOM PARTITION REPAIRS AT CARBON CANYON		\$2,340.00
			One (1) Quote Total			\$2,340.00
		CT01217010429 Total				\$2,340.00
	OCCR Total					\$2,340.00
MIK CONSTRUCTION INC Total						\$2,340.00
MISSION LANDSCAPE COMPANIES INC	OCCR	CT01217010916	One (1) Quote	MULCH INSTALLATION AT OVERHILL		\$19,995.00
			One (1) Quote Total			\$19,995.00
		CT01217010916 Total				\$19,995.00
	OCCR Total					\$19,995.00
MISSION LANDSCAPE COMPANIES INC Total						\$19,995.00
MISTRAS GROUP INC	OCPW	CT08017010532	One (1) Quote	CONDENSER SERVICES		\$13,199.76
			One (1) Quote Total			\$13,199.76
		CT08017010532 Total				\$13,199.76
	OCPW Total					\$13,199.76
MISTRAS GROUP INC Total						\$13,199.76
MONTGOMERY HARDWARE CO	OCCR	CT01217010433	One (1) Quote	REMOVE AND REPLACE 4 DOORS AND JAMBS FOR TRAIL RESTROOM		\$15,464.77
			One (1) Quote Total			\$15,464.77
		CT01217010433 Total				\$15,464.77
	OCCR Total					\$15,464.77
MONTGOMERY HARDWARE CO Total						\$15,464.77
MOTOROLA SOLUTIONS INC	OCS D	PO06016010744	One (1) Quote	REPAIR FOR OSCAR, MARK, CHRISTOPHER, ERIK, D. MARQUEZ,EUGENE		\$6,611.48
			One (1) Quote Total			\$6,611.48
		PO06016010744 Total				\$6,611.48
		PO06016010969	One (1) Quote	REPAIR FOR EUGENE, DAVID M., OSCAR, CHRISTOPHER		\$3,429.24
			One (1) Quote Total			\$3,429.24
		PO06016010969 Total				\$3,429.24
		PO06016011072	One (1) Quote	REPAIR FOR LYNN WOLFE		\$2,144.94
			One (1) Quote Total			\$2,144.94
		PO06016011072 Total				\$2,144.94
		PO06016011192	One (1) Quote	REPAIR FOR DAVID CORSIGLIA		\$1,416.36
			One (1) Quote Total			\$1,416.36
		PO06016011192 Total				\$1,416.36
		PO06016011226	One (1) Quote	REPAIR FORBOCANEGRA AND BURT		\$1,749.72
			One (1) Quote Total			\$1,749.72
		PO06016011226 Total				\$1,749.72
		PO06016011286	One (1) Quote	REPAIR FOR BOCANEGRA AND BURT		\$1,751.25
			One (1) Quote Total			\$1,751.25
		PO06016011286 Total				\$1,751.25
		PO06016011377	One (1) Quote	REPAIR FOR MARK RETTBERG		\$1,166.48
			One (1) Quote Total			\$1,166.48
		PO06016011377 Total				\$1,166.48
		PO06016011425	One (1) Quote	REPAIR FOR		\$1,124.27
			One (1) Quote Total			\$1,124.27
		PO06016011425 Total				\$1,124.27
		PO06016011500	One (1) Quote	REPAIR FOR DAVID MARQUEZ AND MARK RETTBERG		\$1,863.17
			One (1) Quote Total			\$1,863.17
		PO06016011500 Total				\$1,863.17
		PO06016011593	One (1) Quote	REPAIR FOR DAVID CORSIGLIA		\$1,426.36
			One (1) Quote Total			\$1,426.36
		PO06016011593 Total				\$1,426.36

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MOTOROLA SOLUTIONS INC	OCSD	PO06016011616	One (1) Quote	REPAIR FOR URSAN/PIRMORADI/CORSIGLIA	\$2,530.63
			One (1) Quote Total		\$2,530.63
		PO06016011616 Total			\$2,530.63
		PO06016011813	One (1) Quote	REPAIR FOR CHRISTOPHER BURT AND OSCAR BOCANEGRA	\$1,055.04
			One (1) Quote Total		\$1,055.04
		PO06016011813 Total			\$1,055.04
		PO06016011846	One (1) Quote	REPAIR FOR DAVID MARQUEZ	\$1,597.16
			One (1) Quote Total		\$1,597.16
		PO06016011846 Total			\$1,597.16
		PO06016011973	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$573.24
			One (1) Quote Total		\$573.24
		PO06016011973 Total			\$573.24
		PO06016012225	One (1) Quote	REPAIR FOR DAVID CORSIGLIA	\$1,416.36
			One (1) Quote Total		\$1,416.36
		PO06016012225 Total			\$1,416.36
		PO06016012328	One (1) Quote	REPAIR FOR ALI PIRMORADI	\$724.98
			One (1) Quote Total		\$724.98
		PO06016012328 Total			\$724.98
		PO06016012397	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$1,146.48
			One (1) Quote Total		\$1,146.48
		PO06016012397 Total			\$1,146.48
		PO06016012414	One (1) Quote	REPAIR FOR MARK RETTBERG AND CHRIST BURT	\$1,930.83
			One (1) Quote Total		\$1,930.83
		PO06016012414 Total			\$1,930.83
		PO06017010049	One (1) Quote	REPAIR FOR MARK RETTBER AND ADRIANNA SPIRESCU	\$2,394.56
			One (1) Quote Total		\$2,394.56
		PO06017010049 Total			\$2,394.56
		PO06017010055	One (1) Quote	REPAIR FOR DAVID MARQUEZ/P. JIMENEZ/D. CORSIGLIA	\$2,254.94
			One (1) Quote Total		\$2,254.94
		PO06017010055 Total			\$2,254.94
		PO06017010060	One (1) Quote	REPLACEMENT FOR PO-060-16012371/REPAIR FOR LYNN AND MARK	\$1,252.93
			One (1) Quote Total		\$1,252.93
		PO06017010060 Total			\$1,252.93
		PO06017010110	One (1) Quote	REPAIR FOR CHRISTOPHER BURT & OSCAR	\$4,949.94
			One (1) Quote Total		\$4,949.94
		PO06017010110 Total			\$4,949.94
		PO06017010123	One (1) Quote	REPAIR FOR EUGENE URSAN	\$609.60
			One (1) Quote Total		\$609.60
		PO06017010123 Total			\$609.60
		PO06017010202	One (1) Quote	REPAIR FOR EUGENE URSAN	\$4,152.54
			One (1) Quote Total		\$4,152.54
		PO06017010202 Total			\$4,152.54
		PO06017010338	One (1) Quote	REPAIR FOR D. MARQUEZ, OSCAR, C. BURT, D. CORSIGLIA	\$3,549.97
			One (1) Quote Total		\$3,549.97
		PO06017010338 Total			\$3,549.97
		PO06017010351	One (1) Quote	REPAIR FOR MARK RETTBERG	\$1,288.72
			One (1) Quote Total		\$1,288.72
		PO06017010351 Total			\$1,288.72
		PO06017010486	One (1) Quote	REPAIR FOR MARK RETTBERG	\$598.64
			One (1) Quote Total		\$598.64
		PO06017010486 Total			\$598.64

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MOTOROLA SOLUTIONS INC	OCSD	PO06017010646	One (1) Quote	REPAIR FOR D. MARQUEZ, O. BOCANEGRA, C. BURT	\$1,596.57
			One (1) Quote Total		\$1,596.57
		PO06017010646 Total			\$1,596.57
		PO06017010749	One (1) Quote	REPAIR FOR DAVID MARQUEZ AND OSCAR BOCANEGRA	\$2,395.15
			One (1) Quote Total		\$2,395.15
		PO06017010749 Total			\$2,395.15
		PO06017010803	One (1) Quote	REPAIR FOR SORIN DOHANES	\$405.60
			One (1) Quote Total		\$405.60
		PO06017010803 Total			\$405.60
		PO06017010891	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$1,197.28
			One (1) Quote Total		\$1,197.28
		PO06017010891 Total			\$1,197.28
		PO06017011077	One (1) Quote	REPAIR FOR DAVID MARQUEZ AND CHRIS BURT	\$2,644.57
			One (1) Quote Total		\$2,644.57
		PO06017011077 Total			\$2,644.57
		PO06017011096	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$598.64
			One (1) Quote Total		\$598.64
		PO06017011096 Total			\$598.64
		PO06017011140	One (1) Quote	REPAIR FOR DAVID MARQUEZ AND KENAN KEILLY	\$1,855.65
			One (1) Quote Total		\$1,855.65
		PO06017011140 Total			\$1,855.65
		PO06017011240	One (1) Quote	REPAIR FOR EUGENE URSAN AND TIM DOLE	\$1,197.42
			One (1) Quote Total		\$1,197.42
		PO06017011240 Total			\$1,197.42
		PO06017011425	One (1) Quote	REPAIR FOR DAVID MARQUEZ AND CHRISTOPHER BURT	\$2,827.13
			One (1) Quote Total		\$2,827.13
		PO06017011425 Total			\$2,827.13
		PO06017011600	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$841.32
			One (1) Quote Total		\$841.32
		PO06017011600 Total			\$841.32
		PO06017011616	One (1) Quote	REPAIR FOR D. MARQUEZ AND CHRISTOPHER BURT	\$997.46
			One (1) Quote Total		\$997.46
		PO06017011616 Total			\$997.46
		PO06017011668	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$1,795.11
			One (1) Quote Total		\$1,795.11
		PO06017011668 Total			\$1,795.11
		PO06017011677	One (1) Quote	REPAIR FOR O. BOCANEGRA & C.BURT	\$2,554.20
			One (1) Quote Total		\$2,554.20
		PO06017011677 Total			\$2,554.20
		PO06017011741	One (1) Quote	REPAIR FOR DAVID MARQUEZ	\$399.09
			One (1) Quote Total		\$399.09
		PO06017011741 Total			\$399.09
		PO06017011824	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$1,837.51
			One (1) Quote Total		\$1,837.51
		PO06017011824 Total			\$1,837.51
		PO06017011969	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$1,795.11
			One (1) Quote Total		\$1,795.11
		PO06017011969 Total			\$1,795.11
		PO06017012001	One (1) Quote	REPAIR FOR EUGENE URSAN & MIKE STRAND	\$871.30
			One (1) Quote Total		\$871.30
		PO06017012001 Total			\$871.30

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MOTOROLA SOLUTIONS INC	OCS	PO06017012040	One (1) Quote	REPAIR FOR KENAN REILLY	\$1,455.69
			One (1) Quote Total		\$1,455.69
		PO06017012040 Total			\$1,455.69
	OCS				\$81,974.63
MOTOROLA SOLUTIONS INC Total					\$81,974.63
MULLEN & ASSOCIATES INC	OCPW	PO08017010059	One (1) Quote	CONTROLLER PROGRAMMING	\$4,000.00
			One (1) Quote Total		\$4,000.00
		PO08017010059 Total			\$4,000.00
	OCPW				\$4,000.00
MULLEN & ASSOCIATES INC Total					\$4,000.00
MULTI-DIMENSIONAL SYSTEMS INC	OCCR	CT01217010750	One (1) Quote	PARKS-SECURITY CAMERAS-DANA POINT HARBOR	\$2,112.80
			One (1) Quote Total		\$2,112.80
		CT01217010750 Total			\$2,112.80
	OCCR				\$2,112.80
MULTI-DIMENSIONAL SYSTEMS INC Total					\$2,112.80
NANCY K BOHL INC	OCS	PO06016010303	One (1) Quote	TRAINING	\$9,867.00
			One (1) Quote Total		\$9,867.00
		PO06016010303 Total			\$9,867.00
	OCS				\$9,867.00
NANCY K BOHL INC Total					\$9,867.00
NATHALIE DESROSIERS	OCS	CT06017010968	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	\$2,050.00
			One (1) Quote Total		\$2,050.00
		CT06017010968 Total			\$2,050.00
	OCS				\$2,050.00
NATHALIE DESROSIERS Total					\$2,050.00
NATINA PRODUCTS LLC	OCCR	CT01217010050	One (1) Quote	CONCRETE COLOR STAINING - IRVINE RANCH HISTORIC PARK	\$5,540.00
			One (1) Quote Total		\$5,540.00
		CT01217010050 Total			\$5,540.00
	OCCR				\$5,540.00
NATINA PRODUCTS LLC Total					\$5,540.00
NATIONAL EMPOWERMENT CENTER	HCA	PO04217010352	One (1) Quote	EMOTIONAL CPR PRACTITIONER TRAINING RQL-1180527	\$2,450.00
			One (1) Quote Total		\$2,450.00
		PO04217010352 Total			\$2,450.00
	HCA				\$2,450.00
NATIONAL EMPOWERMENT CENTER Total					\$2,450.00
NATURES IMAGE INC	OCCR	CT01217010555	One (1) Quote	HYDROSEEDING LAGUNA NIGUEL LAKE	\$19,429.20
			One (1) Quote Total		\$19,429.20
		CT01217010555 Total			\$19,429.20
	OCCR				\$19,429.20
NATURES IMAGE INC Total					\$19,429.20
NOVA FACILITY MGMT SYSTEMS INC	OCCR	CT01216011196	One (1) Quote	OCPL-TO FIX AND REPAIR ACCESS CARD READER	\$900.00
			One (1) Quote Total		\$900.00
		CT01216011196 Total			\$900.00
	OCCR				\$900.00
NOVA FACILITY MGMT SYSTEMS INC Total					\$900.00
O&G WYNHAUSEN WATER CONDITIONING INC	OCS	PO06016012682	One (1) Quote	FOR WATER SOFTENING SYSTEM REPAIR	\$7,000.00
			One (1) Quote Total		\$7,000.00
		PO06016012682 Total			\$7,000.00
	OCS				\$7,000.00
O&G WYNHAUSEN WATER CONDITIONING INC Total					\$7,000.00
OAKWEST SERVICES INC	SSA	PO06317011808	One (1) Quote	LANDSCAPING SERVICES	\$5,796.60

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OAKWEST SERVICES INC	SSA	PO06317011808	One (1) Quote Total		\$5,796.60
		PO06317011808 Total			\$5,796.60
	SSA Total				\$5,796.60
OAKWEST SERVICES INC Total					\$5,796.60
OCEAN BLUE ENVIRONMENTAL SVCS	JWA	PO28017010797	One (1) Quote	EMERGENCY PO - FS#33 AFFF LEAK, FLOWED INTO STORM DRAIN	\$10,000.00
			One (1) Quote Total		\$10,000.00
		PO28017010797 Total			\$10,000.00
	JWA Total				\$10,000.00
OCEAN BLUE ENVIRONMENTAL SVCS Total					\$10,000.00
ODYSSEY POWER CORP	OCS	PO06017011413	One (1) Quote	EMERGENCY PURCHASE ORDER	\$3,500.00
			One (1) Quote Total		\$3,500.00
		PO06017011413 Total			\$3,500.00
	OCS Total				\$3,500.00
ODYSSEY POWER CORP Total					\$3,500.00
OIG COMPLIANCE NOW	HCA	CT04217010117	One (1) Quote	OIG COMPLIANCE NOWSANCTION SCREENING.	\$14,692.00
			One (1) Quote Total		\$14,692.00
		CT04217010117 Total			\$14,692.00
	HCA Total				\$14,692.00
OIG COMPLIANCE NOW Total					\$14,692.00
OMEGA FIRE PROTECTION INCORPORATED	JWA	PO28016011285	One (1) Quote	SERVICE & CERTIFY PURPLE K FIRE EXTENGUISHERS	\$3,510.00
			One (1) Quote Total		\$3,510.00
		PO28016011285 Total			\$3,510.00
		PO28017011687	One (1) Quote	EMERGENCY PO - RECERTIFY PURPLE K EXTINGUISHERS	\$3,800.00
			One (1) Quote Total		\$3,800.00
		PO28017011687 Total			\$3,800.00
	JWA Total				\$7,310.00
	OCPW	CT08016010231	One (1) Quote	REPLACEMENT OF FIRE SPRINKLERS AT MOB	\$9,672.00
			One (1) Quote Total		\$9,672.00
		CT08016010231 Total			\$9,672.00
	OCPW Total				\$9,672.00
OMEGA FIRE PROTECTION INCORPORATED Total					\$16,982.00
OMNI ENTERPRISE INC	OCCR	CT01217010020	One (1) Quote	OCPL - JANITORIAL SERVICES AT EL TORO LIBRARY	\$2,685.00
			One (1) Quote Total		\$2,685.00
		CT01217010020 Total			\$2,685.00
		CT01217010040	One (1) Quote	OCPL- JANITORIAL FOR COSTA MESA DD	\$1,616.90
			One (1) Quote Total		\$1,616.90
		CT01217010040 Total			\$1,616.90
		CT01217010217	One (1) Quote	OCPL - JANITORIAL SERVICES AT EL TORO LIBRARY	\$267.00
			One (1) Quote Total		\$267.00
		CT01217010217 Total			\$267.00
	OCCR Total				\$4,568.90
	HCA	PO04217010028	One (1) Quote	ONE-TIME CLEANING RQL16017422	\$300.00
			One (1) Quote Total		\$300.00
		PO04217010028 Total			\$300.00
	HCA Total				\$300.00
	OCPW	CT08017010360	One (1) Quote	JANITORIAL SERVICES - SATT HOMELESS SHELTER	\$24,000.00
			One (1) Quote Total		\$24,000.00
		CT08017010360 Total			\$24,000.00
		CT08017010366	One (1) Quote	EMERGENCY REQUEST- JANITORIAL SERVICES	\$9,600.00
			One (1) Quote Total		\$9,600.00
		CT08017010366 Total			\$9,600.00

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OMNI ENTERPRISE INC	OCPW Total				\$33,600.00
OMNI ENTERPRISE INC Total					\$38,468.90
ONEOC	OCCR	CT01217010762	One (1) Quote	ONEOC AMERICORPS MEMBER FOR HISTORICAL OPERATIONS GROUP	\$16,000.00
			One (1) Quote Total		\$16,000.00
		CT01217010762 Total			\$16,000.00
	OCCR Total				\$16,000.00
ONEOC Total					\$16,000.00
ONLINE POWER INC	OCSO	PO06016012387	One (1) Quote	EMERGENCY POPOWER SERVICES	\$12,500.00
			One (1) Quote Total		\$12,500.00
		PO06016012387 Total			\$12,500.00
	OCSO Total				\$12,500.00
ONLINE POWER INC Total					\$12,500.00
ORANGE COUNTY DIRECT MAIL	ROV	CT03117010110	One (1) Quote	PS - MAILING AND INKJET SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT03117010110 Total			\$25,000.00
		PO03117010628	One (1) Quote	AFFIX AND FOLD LANGUAGE VBM INSTRUCTIONS	\$1,580.00
			One (1) Quote Total		\$1,580.00
		PO03117010628 Total			\$1,580.00
	ROV Total				\$26,580.00
ORANGE COUNTY DIRECT MAIL Total					\$26,580.00
ORANGE COUNTY HUMAN RELATIONS COUNCIL	CSS	PO02717011038	One (1) Quote	LEARNING SESSION -CUSTOMIZE CONTRACTOR'S IMPLICIT BIAS MODUL	\$1,500.00
			One (1) Quote Total		\$1,500.00
		PO02717011038 Total			\$1,500.00
	CSS Total				\$1,500.00
ORANGE COUNTY HUMAN RELATIONS COUNCIL Total					\$1,500.00
ORANGE COUNTY OVERHEAD DOOR INC	OCCR	PO01217010793	One (1) Quote	PARKS - GARAGE DOOR REPAIRS - SANTIAGO OAKS PARK.	\$375.00
			One (1) Quote Total		\$375.00
		PO01217010793 Total			\$375.00
	OCCR Total				\$375.00
ORANGE COUNTY OVERHEAD DOOR INC Total					\$375.00
ORANGE COUNTY PUMPING INC	OCCR	CT01217010099	One (1) Quote	FACILITY PUMP SERVICES	\$1,450.00
			One (1) Quote Total		\$1,450.00
		CT01217010099 Total			\$1,450.00
	OCCR Total				\$1,450.00
	OCPW	CT08017010391	One (1) Quote	DOMESTIC WATER BOOSTER REPAIR	\$1,650.00
			One (1) Quote Total		\$1,650.00
		CT08017010391 Total			\$1,650.00
		CT08017010823	One (1) Quote	EMERGENCY PUMP REPAIR - 300 NORTH FLOWER STREET	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT08017010823 Total			\$25,000.00
		CT08017011027	One (1) Quote	CRANE LIFT MOTOR SERVICES	\$2,025.00
			One (1) Quote Total		\$2,025.00
		CT08017011027 Total			\$2,025.00
	OCPW Total				\$28,675.00
ORANGE COUNTY PUMPING INC Total					\$30,125.00
ORANGE COUNTY WATER DISTRICT	HCA	PO04217010899	One (1) Quote	OCWD REQ# 1194295	\$10,000.00
			One (1) Quote Total		\$10,000.00
		PO04217010899 Total			\$10,000.00
	HCA Total				\$10,000.00
ORANGE COUNTY WATER DISTRICT Total					\$10,000.00
OVERLAND PACIFIC & CUTLER INC	CEO	PO01716010144	COOP - RCA	REAL ESTATE RELOCATION ASSISTANCE SERVICES PHASE II	\$10,000.00

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OVERLAND PACIFIC & CUTLER INC	CEO	PO01716010144	COOP - RCA Total		\$10,000.00
		PO01716010144 Total			\$10,000.00
	CEO Total				\$10,000.00
OVERLAND PACIFIC & CUTLER INC Total					\$10,000.00
PAC EL TECHNOLOGY INC	JWA	PO28017010027	One (1) Quote	CONDUIT INSTALLATION FROM FIRE STATION TO CONTROL TOWEL	\$3,860.45
			One (1) Quote Total		\$3,860.45
		PO28017010027 Total			\$3,860.45
	JWA Total				\$3,860.45
PAC EL TECHNOLOGY INC Total					\$3,860.45
PACIFIC REAL ESTATE CONSULTANT	JWA	PO28016011843	COOP - RCA	REAL ESTATE APPRAISAL SERVICES	\$10,000.00
			COOP - RCA Total		\$10,000.00
		PO28016011843 Total			\$10,000.00
	JWA Total				\$10,000.00
PACIFIC REAL ESTATE CONSULTANT Total					\$10,000.00
PACIFIC RESTORATION GROUP INC	OCWR	CT29917010152	One (1) Quote	LANDSCAPE MAINTENANCE SERVICES FOR NORTH REGION	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT29917010152 Total			\$25,000.00
	OCWR Total				\$25,000.00
PACIFIC RESTORATION GROUP INC Total					\$25,000.00
PADILLA & ASSOCIATES INC	OCPW	CT08017011045	One (1) Quote	LABOR COMPLIANCE TRAINING	\$4,700.00
			One (1) Quote Total		\$4,700.00
		CT08017011045 Total			\$4,700.00
	OCPW Total				\$4,700.00
PADILLA & ASSOCIATES INC Total					\$4,700.00
PALMAR WINDOW COVERINGS CORP	SSA	PO06317011549	One (1) Quote	BLINDS FOR WINDOWS INSTALLATION SERVICES	\$14,116.17
			One (1) Quote Total		\$14,116.17
		PO06317011549 Total			\$14,116.17
	SSA Total				\$14,116.17
PALMAR WINDOW COVERINGS CORP Total					\$14,116.17
PATRICK THOMAS GAARDER	COB	CT01117010893	One (1) Quote	D1 GRAPHIC DESIGN SERVICE	\$2,500.00
			One (1) Quote Total		\$2,500.00
		CT01117010893 Total			\$2,500.00
	COB Total				\$2,500.00
PATRICK THOMAS GAARDER Total					\$2,500.00
PAYOMKAWICHUM KAAMALAM	OCCR	CT01217010425	One (1) Quote	PARKS - CONSULTING SERVICES, AS NEEDED FOR TALBERT REGIONAL	\$20,800.00
			One (1) Quote Total		\$20,800.00
		CT01217010425 Total			\$20,800.00
	OCCR Total				\$20,800.00
PAYOMKAWICHUM KAAMALAM Total					\$20,800.00
PEACE OFFICERS RESEARCH ASSOCIATION OF CALIFORNIA	OCSD	PO06017011167	One (1) Quote	ADVERTISING SERVICES - PRINT AND WEB ADVERTISEMENTS	\$10,944.00
			One (1) Quote Total		\$10,944.00
		PO06017011167 Total			\$10,944.00
	OCSD Total				\$10,944.00
PEACE OFFICERS RESEARCH ASSOCIATION OF CALIFORNIA Total					\$10,944.00
PENNY F STASTNY	OCSD	PO06017010383	One (1) Quote	TRAINING	\$700.00
			One (1) Quote Total		\$700.00
		PO06017010383 Total			\$700.00
	OCSD Total				\$700.00
PENNY F STASTNY Total					\$700.00
PEOPLE 2.0 GLOBAL LLC	OCPW	CT08017010962	One (1) Quote	LIBRARY SERVICES	\$5,000.00
			One (1) Quote Total		\$5,000.00

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PEOPLE 2.0 GLOBAL LLC	OCPW	CT08017010962 Total			\$5,000.00
	OCPW Total				\$5,000.00
PEOPLE 2.0 GLOBAL LLC Total					\$5,000.00
PHILLIP K BRIGANDI	OCCR	CT01217010564	One (1) Quote	PARKS - EXHIBIT ON OLD COUNTY COURTHOUSE HISTORY	\$3,000.00
			One (1) Quote Total		\$3,000.00
		CT01217010564 Total			\$3,000.00
	OCCR Total				\$3,000.00
PHILLIP K BRIGANDI Total					\$3,000.00
PITNEY BOWES INC	ROV	CT03117010247	One (1) Quote	TRACKMYMAIL/PRECISIONTRACK SOFTWARE MAINTENANCE & SUPPORT.	\$13,360.33
			One (1) Quote Total		\$13,360.33
		CT03117010247 Total			\$13,360.33
	ROV Total				\$13,360.33
PITNEY BOWES INC Total					\$13,360.33
PLAY FOUNDATIONS INC.	OCCR	CT01217011030	One (1) Quote	SART - POCKET PARK MODIFICATIONS	\$10,247.11
			One (1) Quote Total		\$10,247.11
		CT01217011030 Total			\$10,247.11
	OCCR Total				\$10,247.11
PLAY FOUNDATIONS INC. Total					\$10,247.11
PLAYMAX SURFACING INC	OCCR	CT01217010335	One (1) Quote	SAFETY SURFACE REPAIRS	\$1,512.00
			One (1) Quote Total		\$1,512.00
		CT01217010335 Total			\$1,512.00
	OCCR Total				\$1,512.00
PLAYMAX SURFACING INC Total					\$1,512.00
POLYTECHNIQUE ENVIRONMENTAL INC	JWA	PO28017011488	One (1) Quote	IN HOUSE ENVIRONMENTAL ADMINISTRATION SUPPORT	\$24,960.00
			One (1) Quote Total		\$24,960.00
		PO28017011488 Total			\$24,960.00
	JWA Total				\$24,960.00
POLYTECHNIQUE ENVIRONMENTAL INC Total					\$24,960.00
PP-CA LP	OCS D	CT06017010183	One (1) Quote	FOR CANCER TREATMENT FOR K9	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT06017010183 Total			\$25,000.00
	OCS D Total				\$25,000.00
PP-CA LP Total					\$25,000.00
PRAETORIAN GROUP INC	OCS D	PO06017011164	One (1) Quote	ADVERTISING SERVICES - JOB LISTING PACKAGE	\$4,800.00
			One (1) Quote Total		\$4,800.00
		PO06017011164 Total			\$4,800.00
	OCS D Total				\$4,800.00
PRAETORIAN GROUP INC Total					\$4,800.00
PREFERRED TOWING	OCS D	PO06017010666	Retroactive	PAYMENT OF RETROACTIVE INVOICES	\$3,677.00
			Retroactive Total		\$3,677.00
		PO06017010666 Total			\$3,677.00
	OCS D Total				\$3,677.00
PREFERRED TOWING Total					\$3,677.00
PRO INSTALLATION INC	JWA	PO28017011763	One (1) Quote	RE-CARPETED THE FORMER US AIRWAYS OFFICE	\$6,610.00
			One (1) Quote Total		\$6,610.00
		PO28017011763 Total			\$6,610.00
	JWA Total				\$6,610.00
PRO INSTALLATION INC Total					\$6,610.00
QIAGEN INC	OCS D	PO06015012242	One (1) Quote	REPAIR SERVICE OF EZ1 ADVANCED INSTRUMENT (S/N L09XA0237)	\$10,082.00
			One (1) Quote Total		\$10,082.00
		PO06015012242 Total			\$10,082.00

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QIAGEN INC	OCSD Total				\$10,082.00
QIAGEN INC Total					\$10,082.00
QUALITY FENCE COMPANY INC	OCPW	CT08017011028	One (1) Quote	FENCING FOR ENTRY WAY OF TUSTIN LIBRARY FOR FLOODING REMEDIA	\$4,968.00
			One (1) Quote Total		\$4,968.00
		CT08017011028 Total			\$4,968.00
	OCPW Total				\$4,968.00
QUALITY FENCE COMPANY INC Total					\$4,968.00
R F MACDONALD CO	OCPW	CT08015010808	One (1) Quote	HEAT EXCHANGER INSPECTION	\$17,000.00
			One (1) Quote Total		\$17,000.00
		CT08015010808 Total			\$17,000.00
	OCPW Total				\$17,000.00
R F MACDONALD CO Total					\$17,000.00
RAY CARMODY	OCCR	CT01216011248	COOP - RCA		\$205.00
			COOP - RCA Total		\$205.00
		CT01216011248 Total			\$205.00
		CT01217010829	COOP - RCA	OCCR-1206247 MISC REPAIRS OF WATER DAMAGED	\$13,810.00
			COOP - RCA Total		\$13,810.00
		CT01217010829 Total			\$13,810.00
		CT01217010981	COOP - RCA	REPAIRS AT WHITING RANCH WILDERNESS PARK PROJECT	\$10,490.00
			COOP - RCA Total		\$10,490.00
		CT01217010981 Total			\$10,490.00
		CT01217011053	COOP - RCA	FENCE REPAIRS AT CLARK PARK	\$4,710.00
			COOP - RCA Total		\$4,710.00
		CT01217011053 Total			\$4,710.00
	OCCR Total				\$29,215.00
	HCA	CT04217010917	COOP - RCA	HEALTH CARE AGENCY - PAINT AND PATCHWORK	\$12,195.00
			COOP - RCA Total		\$12,195.00
		CT04217010917 Total			\$12,195.00
	HCA Total				\$12,195.00
	JWA	PO28017011834	COOP - RCA	COMPLETE NEW DOG RUN	\$9,616.00
			COOP - RCA Total		\$9,616.00
		PO28017011834 Total			\$9,616.00
	JWA Total				\$9,616.00
	OCCR	PO01217010683	COOP - RCA	OCPL-1188232 TO REPAIR WALLS, FLOORS AND CIELING	\$20,934.00
			COOP - RCA Total		\$20,934.00
		PO01217010683 Total			\$20,934.00
		PO01217011745	COOP - RCA	OCPL-MAINTENANCE REPAIRS-WESTMINSTER LIBRARY.	\$2,710.00
			COOP - RCA Total		\$2,710.00
		PO01217011745 Total			\$2,710.00
	OCCR Total				\$23,644.00
	OCPW	PO08016012727	One (1) Quote	NEW INTETIOR DOOR	\$1,800.00
			One (1) Quote Total		\$1,800.00
		PO08016012727 Total			\$1,800.00
	OCPW Total				\$1,800.00
RAY CARMODY Total					\$76,470.00
REBECCA WAGNER STEWART	OCSD	CT06017010822	One (1) Quote	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	\$1,900.00
			One (1) Quote Total		\$1,900.00
		CT06017010822 Total			\$1,900.00
	OCSD Total				\$1,900.00
REBECCA WAGNER STEWART Total					\$1,900.00
REGENTS OF UNIVERSITY OF CALIFORNIA	HCA	CT04217011064	One (1) Quote	BREASTFEEDING TRAINING FOR WICREQ-1214241	\$870.00

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REGENTS OF UNIVERSITY OF CALIFORNIA	HCA	CT04217011064	One (1) Quote Total		\$870.00
		CT04217011064 Total			\$870.00
	HCA Total				\$870.00
REGENTS OF UNIVERSITY OF CALIFORNIA Total					\$870.00
RENTOKIL NORTH AMERICA INC	OCS	PO06017011494	One (1) Quote	PEST CONTROL	\$350.00
			One (1) Quote Total		\$350.00
		PO06017011494 Total			\$350.00
	OCS Total				\$350.00
RENTOKIL NORTH AMERICA INC Total					\$350.00
ROGELIO MARTINEZ	OCCR	CT01217010836	One (1) Quote	IRVINE PARK - RAIN GUTTERS	\$2,712.00
			One (1) Quote Total		\$2,712.00
		CT01217010836 Total			\$2,712.00
	OCCR Total				\$2,712.00
ROGELIO MARTINEZ Total					\$2,712.00
RONDEUX RELOCATION SVCS INC	OCCR	CT01217011124	COOP - RCA	OCCS/HML - MOVING SERVICES FOR OCCS/HOMELESS PREVENTION	\$6,444.00
			COOP - RCA Total		\$6,444.00
		CT01217011124 Total			\$6,444.00
	OCCR Total				\$6,444.00
	PROB	PO05717011910	COOP - RCA	MOVING SERVICES	\$1,548.80
			COOP - RCA Total		\$1,548.80
		PO05717011910 Total			\$1,548.80
		PO05717011911	COOP - RCA	MOVING SERVICES	\$4,118.40
			COOP - RCA Total		\$4,118.40
		PO05717011911 Total			\$4,118.40
	PROB Total				\$5,667.20
RONDEUX RELOCATION SVCS INC Total					\$12,111.20
RONNI L SANLO	SSA	PO06317011956	One (1) Quote	EDUCATIONAL EVENT GUEST SPEAKER	\$500.00
			One (1) Quote Total		\$500.00
		PO06317011956 Total			\$500.00
	SSA Total				\$500.00
RONNI L SANLO Total					\$500.00
ROSARIO TAPIA	OCCR	CT01216010166	One (1) Quote	LANDSCAPE SERVICES AT HASTER BASIN PARK	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT01216010166 Total			\$25,000.00
		CT01217011037	One (1) Quote	PARKS - LANDSCAPE RENOVATION PROJECT AT MASON PARK	\$4,140.00
			One (1) Quote Total		\$4,140.00
		CT01217011037 Total			\$4,140.00
	OCCR Total				\$29,140.00
ROSARIO TAPIA Total					\$29,140.00
RYAN E DIBBLE	OCS	PO06017010380	One (1) Quote	TRAINING	\$700.00
			One (1) Quote Total		\$700.00
		PO06017010380 Total			\$700.00
	OCS Total				\$700.00
RYAN E DIBBLE Total					\$700.00
S GRONER ASSOCIATES INC	OCPW	PO08016012147	One (1) Quote	DEVELOPMENT OF SIGNAGE GRAPHICS FOR GLASSELL CAMPUS	\$21,950.00
			One (1) Quote Total		\$21,950.00
		PO08016012147 Total			\$21,950.00
	OCPW Total				\$21,950.00
S GRONER ASSOCIATES INC Total					\$21,950.00
SANJAY KUMAR	HCA	CT04217010887	One (1) Quote	PRESENTER/TRAINING FEE ON 5/2/2017	\$500.00
			One (1) Quote Total		\$500.00

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SANJAY KUMAR	HCA	CT04217010887 Total			\$500.00
	HCA Total				\$500.00
SANJAY KUMAR Total					\$500.00
SBC GLOBAL SERVICES INC	OCSD	PO06017011805	COOP - OTHER	INSTALLATION OF FIBER CONDUIT	\$460.48
			COOP - OTHER Total		\$460.48
		PO06017011805 Total			\$460.48
	OCSD Total				\$460.48
SBC GLOBAL SERVICES INC Total					\$460.48
SCS FLOORING SYSTEMS	SSA	PO06317011779	One (1) Quote	INSTALLATION OF FLOORING	\$3,751.39
			One (1) Quote Total		\$3,751.39
		PO06317011779 Total			\$3,751.39
	SSA Total				\$3,751.39
SCS FLOORING SYSTEMS Total					\$3,751.39
SHI INTERNATIONAL CORP	OCWR	CT29916011323	COOP - WSCA	VMWARE AND ADOBE ACROBAT SUPPORT	\$15,888.84
			COOP - WSCA Total		\$15,888.84
		CT29916011323 Total			\$15,888.84
	OCWR Total				\$15,888.84
	PD	CT05817010194	One (1) Quote	Virtual Networking for the Public Defender's Office	\$1,674.00
			One (1) Quote Total		\$1,674.00
		CT05817010194 Total			\$1,674.00
	PD Total				\$1,674.00
SHI INTERNATIONAL CORP Total					\$17,562.84
SIDEPATH INC	OCPW	CT08017010867	One (1) Quote	SIDEPATH PROFESSIONAL SERVICES	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT08017010867 Total			\$1,800.00
	OCPW Total				\$1,800.00
SIDEPATH INC Total					\$1,800.00
SIDLEY AUSTIN LLP	JWA	CT28016010253	One (1) Quote	LEGAL SERVICES	\$20,000.00
			One (1) Quote Total		\$20,000.00
		CT28016010253 Total			\$20,000.00
	JWA Total				\$20,000.00
SIDLEY AUSTIN LLP Total					\$20,000.00
SIEMENS INDUSTRY INC	JWA	PO28017010474	One (1) Quote	CONTROLS SYSTEM LOGIC TREE DIAGRAM FOR CENTRAL UTILITY PLANT	\$12,000.00
			One (1) Quote Total		\$12,000.00
		PO28017010474 Total			\$12,000.00
	JWA Total				\$12,000.00
SIEMENS INDUSTRY INC Total					\$12,000.00
SIMON WONG ENGINEERING INC	OCPW	CT08016010567	One (1) Quote	PUBLIC RELATIONS AND GRAPHIC DESIGN SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT08016010567 Total			\$25,000.00
	OCPW Total				\$25,000.00
SIMON WONG ENGINEERING INC Total					\$25,000.00
SMITH SEATING CO INC	OCCR	PO01217010540	One (1) Quote	OCAC-SEATING FOR EVENT AT OCAC	\$850.00
			One (1) Quote Total		\$850.00
		PO01217010540 Total			\$850.00
	OCCR Total				\$850.00
SMITH SEATING CO INC Total					\$850.00
SO CAL INTERGOV TRNG & DEV CTR	PROB	PO05717011421	One (1) Quote	MACC TRAINING - REGISTRATION	\$7,075.00
			One (1) Quote Total		\$7,075.00
		PO05717011421 Total			\$7,075.00
	PROB Total				\$7,075.00

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SO CAL INTERGOV TRNG & DEV CTR Total						\$7,075.00
SO CAL LAND MAINTENANCE INC	OCCR	CT01216010605	One (1) Quote	OCCS-LANDSCAPE CLEAN UP AND MAINTENANCE		\$21,448.00
			One (1) Quote Total			\$21,448.00
		CT01216010605 Total				\$21,448.00
		CT01216010841	One (1) Quote	PARKS - LANDSCAPE MAINT. SERVICE - CLARK PARK SPORTS COMPLEX		\$22,000.00
			One (1) Quote Total			\$22,000.00
		CT01216010841 Total				\$22,000.00
		CT01217010795	One (1) Quote	OCCS-LANDSCAPE CLEAN UP AND MAINTENANCE		\$2,592.00
			One (1) Quote Total			\$2,592.00
		CT01217010795 Total				\$2,592.00
	OCCR Total					\$46,040.00
SO CAL LAND MAINTENANCE INC Total						\$46,040.00
SOUTHCOMM BUSINESS MEDIA LLC	OCS D	PO06017011166	One (1) Quote	ADVERTISIND SERVICES - FEATURED JOB LISTING PACKAGE		\$4,389.00
			One (1) Quote Total			\$4,389.00
		PO06017011166 Total				\$4,389.00
	OCS D Total					\$4,389.00
SOUTHCOMM BUSINESS MEDIA LLC Total						\$4,389.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCPW	CT08017011071	One (1) Quote	CUBICLE REMOVAL & DISPOSAL		\$875.00
			One (1) Quote Total			\$875.00
		CT08017011071 Total				\$875.00
	OCPW Total					\$875.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total						\$875.00
SOUTHWEST AIRLINES COMPANY	JWA	PO28017011739	One (1) Quote	EMERG PO REPAIR DAMAGE TO SWA SNA BSO DUE DRAIN BACK UP		\$17,984.00
			One (1) Quote Total			\$17,984.00
		PO28017011739 Total				\$17,984.00
	JWA Total					\$17,984.00
SOUTHWEST AIRLINES COMPANY Total						\$17,984.00
SPECIALIZED ELEVATOR CORPORATION	OCPW	PO08017010660	One (1) Quote	ELEVATOR REPAIR		\$2,861.00
			One (1) Quote Total			\$2,861.00
		PO08017010660 Total				\$2,861.00
	OCPW Total					\$2,861.00
SPECIALIZED ELEVATOR CORPORATION Total						\$2,861.00
STANTEC CONSULTING SERVICES INC	JWA	PO28016012019	One (1) Quote	CONSTRUCTION SUPPORT SERVICES - SECURITITY FENCE REPLACEMENT		\$7,861.00
			One (1) Quote Total			\$7,861.00
		PO28016012019 Total				\$7,861.00
	JWA Total					\$7,861.00
STANTEC CONSULTING SERVICES INC Total						\$7,861.00
STAPLES CONTRACT & COMMERCIAL INC	CEO	CT01717010563	Two (2) Quotes	ADMIN - OFFICE FURNITURE		\$3,006.23
			Two (2) Quotes Total			\$3,006.23
		CT01717010563 Total				\$3,006.23
	CEO Total					\$3,006.23
	COCO	PO02517011698	COOP - RCA	ONE TIME PO FOR OFFICE FURNITURE		\$14,329.92
			COOP - RCA Total			\$14,329.92
		PO02517011698 Total				\$14,329.92
	COCO Total					\$14,329.92
	JWA	CT28017010480	COOP - RCA	FURNITURE MOVING FOR CARPET REPLACEMENT PROJECT @ 3160AIRWAY		\$20,303.48
			COOP - RCA Total			\$20,303.48
		CT28017010480 Total				\$20,303.48
	JWA Total					\$20,303.48
	OCCR	PO01217011914	COOP - RCA	ACS-ERGONOMIC CHAIR		\$755.87
			COOP - RCA Total			\$755.87

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STAPLES CONTRACT & COMMERCIAL INC	OCCR	PO01217011914 Total			\$755.87
	OCCR Total				\$755.87
	OCS	PO06017010644	One (1) Quote	MA-017-16011317-RCAOFFICE FURNITURE	\$732.49
			One (1) Quote Total		\$732.49
		PO06017010644 Total			\$732.49
		PO06017010760	One (1) Quote	PURCHASE TWO OFFICE CHAIRS FOR SAFE / WORK COMP.	\$1,435.62
			One (1) Quote Total		\$1,435.62
		PO06017010760 Total			\$1,435.62
		PO06017011036	COOP - RCA	OFFICE FURNITURE FOR HEATHER WILLIAMS	\$2,113.25
			COOP - RCA Total		\$2,113.25
		PO06017011036 Total			\$2,113.25
		PO06017011060	COOP - RCA	PURCHASE TABLES FO MUSICK FACILITY	\$766.80
			COOP - RCA Total		\$766.80
		PO06017011060 Total			\$766.80
		PO06017011208	One (1) Quote	HON P3251RCL DESK	\$482.94
			One (1) Quote Total		\$482.94
		PO06017011208 Total			\$482.94
		PO06017011209	One (1) Quote	NATIONAL PUBLIC SEATING 18' ROUND TASK STOOL, GRAY	\$148.10
			One (1) Quote Total		\$148.10
		PO06017011209 Total			\$148.10
	OCS				\$5,679.20
STAPLES CONTRACT & COMMERCIAL INC Total					\$44,074.70
STAPLES CONTRACT AND COMMERCIAL INC	OCPW	CT08017011140	COOP - RCA	CISCO VOIP PHONES	\$10,580.12
			COOP - RCA Total		\$10,580.12
		CT08017011140 Total			\$10,580.12
	OCPW Total				\$10,580.12
STAPLES CONTRACT AND COMMERCIAL INC Total					\$10,580.12
STEFANIE SCHWARTZ	OCCR	CT01217010007	One (1) Quote	OCAC-VETERINARY BEHAVIORIST	\$22,110.00
			One (1) Quote Total		\$22,110.00
		CT01217010007 Total			\$22,110.00
	OCCR Total				\$22,110.00
STEFANIE SCHWARTZ Total					\$22,110.00
STEPHEN M LOJESKI DDS	OCS	CT06016011223	One (1) Quote	BASIC DEATH INVESTIGATION COURSE OR CORONER SERVICES- POST	\$2,800.00
			One (1) Quote Total		\$2,800.00
		CT06016011223 Total			\$2,800.00
	OCS				\$2,800.00
STEPHEN M LOJESKI DDS Total					\$2,800.00
STERLING COLLISION CENTER LLC	DA	CT02617010085	One (1) Quote	Repair of 2014 Acura RDX	\$11,543.05
			One (1) Quote Total		\$11,543.05
		CT02617010085 Total			\$11,543.05
	DA Total				\$11,543.05
STERLING COLLISION CENTER LLC Total					\$11,543.05
STEVEN SAMUELIAN	OCWR	CT29916010771	One (1) Quote	Grant Writing Professional Services	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT29916010771 Total			\$25,000.00
	OCWR Total				\$25,000.00
STEVEN SAMUELIAN Total					\$25,000.00
STRADLING YOCCA CARLSON & RAUTH	OCS	PO06017012039	Retroactive	RETROACTIVE PURCHASE	\$4,576.00
			Retroactive Total		\$4,576.00
		PO06017012039 Total			\$4,576.00
	OCS				\$4,576.00

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STRADLING YOCCA CARLSON & RAUTH Total					
STRATEGIC OPERATIONS INC	JWA	PO28017011679	One (1) Quote	Moulage Services for 2017 AIREX Triennial Drill	\$1,760.53
			One (1) Quote Total		\$1,760.53
		PO28017011679 Total			\$1,760.53
	JWA Total				\$1,760.53
STRATEGIC OPERATIONS INC Total					
STUART M SHAFFER	HCA	CT04217010326	One (1) Quote	SHAFFER PSYCHOLOGICAL INSTITUTE RQL-1189646	\$10,240.00
			One (1) Quote Total		\$10,240.00
		CT04217010326 Total			\$10,240.00
	HCA Total				\$10,240.00
STUART M SHAFFER Total					
SUDDATH RELOCATION SYSTEMS	OCCR	CT01217011048	COOP - RCA	OCCS/HML - MOVING SERVICES FOR OCCS/HOMELESS PREVENTION	\$1,570.00
			COOP - RCA Total		\$1,570.00
		CT01217011048 Total			\$1,570.00
	OCCR Total				\$1,570.00
	CEO	CT01717010979	COOP - RCA	CEO ADMIN - MOVING SERVICES	\$332.48
			COOP - RCA Total		\$332.48
		CT01717010979 Total			\$332.48
	CEO Total				\$332.48
	PROB	PO05717010263	COOP - RCA	WORK STATIONS RECONFIGURATION	\$1,094.88
			COOP - RCA Total		\$1,094.88
		PO05717010263 Total			\$1,094.88
	PROB Total				\$1,094.88
SUDDATH RELOCATION SYSTEMS Total					
SUE-LAN PEARRING	OCS D	CT06017010798	One (1) Quote	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	\$3,200.00
			One (1) Quote Total		\$3,200.00
		CT06017010798 Total			\$3,200.00
	OCS D Total				\$3,200.00
SUE-LAN PEARRING Total					
SUPERIOR BOILER REPAIRS INC	OCPW	CT08016010549	One (1) Quote	INSPECTION FOR BOILER TUBE AND ASSOCIATED EQUIPMENT	\$19,000.00
			One (1) Quote Total		\$19,000.00
		CT08016010549 Total			\$19,000.00
		CT08016010664	One (1) Quote	BOILER TUBE AND ASSOCIATED EQUIPMENT REPAIR OR REPLACEMENT	\$23,000.00
			One (1) Quote Total		\$23,000.00
		CT08016010664 Total			\$23,000.00
	OCPW Total				\$42,000.00
SUPERIOR BOILER REPAIRS INC Total					
SUPERIOR COURT OF CALIFORNIA	DA	PO02616011930	One (1) Quote	New Card Reader and Construction Cost in CJC Tech Services	\$7,372.27
			One (1) Quote Total		\$7,372.27
		PO02616011930 Total			\$7,372.27
	DA Total				\$7,372.27
SUPERIOR COURT OF CALIFORNIA Total					
SWCA INC	OCPW	CT08017010311	One (1) Quote	PREPARATION OF PRE-APPLICATION PROSPECTUS SERVICES	\$8,104.00
			One (1) Quote Total		\$8,104.00
		CT08017010311 Total			\$8,104.00
	OCPW Total				\$8,104.00
SWCA INC Total					
SZABOLCS SOFALVI	OCS D	CT06017010817	One (1) Quote	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	\$4,200.00
			One (1) Quote Total		\$4,200.00
		CT06017010817 Total			\$4,200.00
	OCS D Total				\$4,200.00

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SZABOLCS SOFALVI Total						\$4,200.00
TAB PRODUCTS CO LLC	PROB	PO05717011907	One (1) Quote	RELOCATE TAB HIGH DENSITY FILE SYSTEM		\$2,420.00
			One (1) Quote Total			\$2,420.00
		PO05717011907 Total				\$2,420.00
	PROB Total					\$2,420.00
TAB PRODUCTS CO LLC Total						\$2,420.00
TEAM ONE MANAGEMENT	OCCR	CT01217010855	One (1) Quote	PARKS - ONE-TIME JANITORIAL SERVICE AT RILEY WILDERNESS PARK		\$1,100.00
			One (1) Quote Total			\$1,100.00
		CT01217010855 Total				\$1,100.00
	OCCR Total					\$1,100.00
TEAM ONE MANAGEMENT Total						\$1,100.00
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC	ROV	CT03117010415	One (1) Quote	BAG CHECKING SECURITY		\$25,000.00
			One (1) Quote Total			\$25,000.00
		CT03117010415 Total				\$25,000.00
	ROV Total					\$25,000.00
THE ALPHA & OMEGA GROUP SECURITY SERVICES INC Total						\$25,000.00
THE LTMA GROUP	OCCR	CT01216010092	One (1) Quote	STAGING & LIGHTING RENTAL AND SET-UP		\$19,750.00
			One (1) Quote Total			\$19,750.00
		CT01216010092 Total				\$19,750.00
	OCCR Total					\$19,750.00
THE LTMA GROUP Total						\$19,750.00
THE NATURE OF WILDWORKS	OCCR	CT01217010234	One (1) Quote	OC PARKS - WILDLIFE PRESENTATION 11-12-16, 12-10-16, 1-21-17		\$1,875.00
			One (1) Quote Total			\$1,875.00
		CT01217010234 Total				\$1,875.00
	OCCR Total					\$1,875.00
THE NATURE OF WILDWORKS Total						\$1,875.00
THE PAPE GROUP INC	CEO	PO01717010890	One (1) Quote	OCIT - REPAIR OF YALE LIFT TRUCK		\$7,621.20
			One (1) Quote Total			\$7,621.20
		PO01717010890 Total				\$7,621.20
	CEO Total					\$7,621.20
THE PAPE GROUP INC Total						\$7,621.20
THE REALIGNMENT GROUP OF CALIFORNIA LLC	OCS D	CT06017010054	One (1) Quote	TRAINING		\$25,000.00
			One (1) Quote Total			\$25,000.00
		CT06017010054 Total				\$25,000.00
	OCS D Total					\$25,000.00
THE REALIGNMENT GROUP OF CALIFORNIA LLC Total						\$25,000.00
THE SAVOY CONTRACTORS GROUP	PROB	PO05717010078	One (1) Quote	CARPET CLEANING AT MOB 4TH FLOOR		\$318.60
			One (1) Quote Total			\$318.60
		PO05717010078 Total				\$318.60
	PROB Total					\$318.60
THE SAVOY CONTRACTORS GROUP Total						\$318.60
THE SOTO COMPANY	OCCR	CT01216010645	Request for Quotes - RFQ	WATER IRRIGATION MAINTENANCE AND REPAIR		\$8,000.00
			Request for Quotes - RFQ Total			\$8,000.00
		CT01216010645 Total				\$8,000.00
	OCCR Total					\$8,000.00
THE SOTO COMPANY Total						\$8,000.00
THOMAS G KEENS	OCS D	CT06016010209	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SERVICES- POST		\$1,800.00
			One (1) Quote Total			\$1,800.00
		CT06016010209 Total				\$1,800.00
	OCS D Total					\$1,800.00
THOMAS G KEENS Total						\$1,800.00

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TIM KIMMINAU	OCCR	CT01216010843	One (1) Quote	OCPL- INSTALL COUNTER TOP AT LIBRARY OF THE CANYONS	\$4,759.00
			One (1) Quote Total		\$4,759.00
		CT01216010843 Total			\$4,759.00
	OCCR Total				\$4,759.00
TIM KIMMINAU Total					
TODD PAINTING INC	CR	CT05917010267	One (1) Quote	REQ #R17-019 Painting and Minor Repair	\$1,271.16
			One (1) Quote Total		\$1,271.16
		CT05917010267 Total			\$1,271.16
		CT05917010712	One (1) Quote	REQ#R17-153 and R17-154 Painting Services	\$1,562.00
			One (1) Quote Total		\$1,562.00
		CT05917010712 Total			\$1,562.00
	CR Total				\$2,833.16
TODD PAINTING INC Total					
TOTAL ENVIRONMENTAL MANAGEMENT	SSA	CT06316011038	One (1) Quote	EMERGENTY RENTAL OF SPOT COOLERS FOR 840 ECKHOFF	\$5,725.00
			One (1) Quote Total		\$5,725.00
		CT06316011038 Total			\$5,725.00
	SSA Total				\$5,725.00
TOTAL ENVIRONMENTAL MANAGEMENT Total					
TOURISM DEVELOPMENT CORPORATION	JWA	CT28017010743	One (1) Quote	ADVERTISING - TWO ISSUES MARCH AND JUNE 2017	\$8,100.00
			One (1) Quote Total		\$8,100.00
		CT28017010743 Total			\$8,100.00
	JWA Total				\$8,100.00
TOURISM DEVELOPMENT CORPORATION Total					
TPTL ENTERPRISES	OCPW	CT08017010989	One (1) Quote	REPLACEMENT OF AWNING SYSTEM	\$4,374.65
			One (1) Quote Total		\$4,374.65
		CT08017010989 Total			\$4,374.65
	OCPW Total				\$4,374.65
TPTL ENTERPRISES Total					
TRADITIONAL FUNERAL SERVICES INC	OCSD	PO06017010258	Retroactive	PAYMENT OF RETROACTIVE INVOICE 3702.	\$4,725.00
			Retroactive Total		\$4,725.00
		PO06017010258 Total			\$4,725.00
	OCSD Total				\$4,725.00
TRADITIONAL FUNERAL SERVICES INC Total					
TROPICAL PLAZA NURSERY INC	PROB	CT05717010004	One (1) Quote	LANDSCAPE SERVICES AT 3030 N. HESPERIAN, SANTA ANA	\$24,000.00
			One (1) Quote Total		\$24,000.00
		CT05717010004 Total			\$24,000.00
	PROB Total				\$24,000.00
TROPICAL PLAZA NURSERY INC Total					
TYLER DIEP	COB	CT01117010388	One (1) Quote	for Communication Consultant Services. vendor is unknown.	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT01117010388 Total			\$25,000.00
	COB Total				\$25,000.00
TYLER DIEP Total					
UNITED SITE SERVICES OF CA INC	JWA	PO28017011654	COOP - RCA	2017 TRIENNIAL DRILL - PORTABLE RESTROOMS	\$556.85
			COOP - RCA Total		\$556.85
		PO28017011654 Total			\$556.85
	JWA Total				\$556.85
UNITED SITE SERVICES OF CA INC Total					
UNITED STORM WATER	JWA	PO28017010571	One (1) Quote	MODULAR WETLANDS MAINTENANCE	\$769.00
			One (1) Quote Total		\$769.00
		PO28017010571 Total			\$769.00

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UNITED STORM WATER	JWA	PO28017011593	One (1) Quote	STORM WATER FILTERS MAINTENANCE	\$25,000.00
			One (1) Quote Total		\$25,000.00
		PO28017011593 Total			\$25,000.00
	JWA Total				\$25,769.00
UNITED STORM WATER Total					\$25,769.00
UNIVERSITY PARK LEGAL NURSE CONSULTING INC	OCS D	CT06016010211	One (1) Quote	ADVANCED SYMPOSIUM FOR CORONER SVC- POST	\$1,800.00
			One (1) Quote Total		\$1,800.00
		CT06016010211 Total			\$1,800.00
	OCS D Total				\$1,800.00
UNIVERSITY PARK LEGAL NURSE CONSULTING INC Total					\$1,800.00
US ARMOR CORP	DA	PO02616011112	One (1) Quote	Refurbish Body Armor	\$2,980.00
			One (1) Quote Total		\$2,980.00
		PO02616011112 Total			\$2,980.00
	DA Total				\$2,980.00
US ARMOR CORP Total					\$2,980.00
US POSTAL SERVICE	CSS	PO02717011943	COOP - RCA	BRM ACCOUNT PERMIT# 11047	\$8,000.00
			COOP - RCA Total		\$8,000.00
		PO02717011943 Total			\$8,000.00
	CSS Total				\$8,000.00
US POSTAL SERVICE Total					\$8,000.00
VACATE TERMITE & PEST ELIMINATION COMPANY INC	OCS D	PO06017011927	COOP - RCA	PEST MGMT AND CONTROL SERVICES - RCA-MA-017-15012184	\$675.00
			COOP - RCA Total		\$675.00
		PO06017011927 Total			\$675.00
	OCS D Total				\$675.00
VACATE TERMITE & PEST ELIMINATION COMPANY INC Total					\$675.00
VINCE WOOD	OCPW	CT08017010309	One (1) Quote	STEAM CLEANING SERVICES	\$20,800.00
			One (1) Quote Total		\$20,800.00
		CT08017010309 Total			\$20,800.00
	OCPW Total				\$20,800.00
VINCE WOOD Total					\$20,800.00
VORTEX INDUSTRIES INC	JWA	PO28017011214	One (1) Quote	REPAIR VAULT DOORS	\$24,150.00
			One (1) Quote Total		\$24,150.00
		PO28017011214 Total			\$24,150.00
	JWA Total				\$24,150.00
VORTEX INDUSTRIES INC Total					\$24,150.00
WELDTEC DESIGNS INC	OCCR	CT01217010853	One (1) Quote	PARKS - ONETIME GAS PUMP RESTORATION	\$4,766.00
			One (1) Quote Total		\$4,766.00
		CT01217010853 Total			\$4,766.00
	OCCR Total				\$4,766.00
WELDTEC DESIGNS INC Total					\$4,766.00
WEST COAST ARBORISTS INC	OCCR	PO01217010096	One (1) Quote	OCPL- PRUNING OF TREES	\$2,410.00
			One (1) Quote Total		\$2,410.00
		PO01217010096 Total			\$2,410.00
	OCCR Total				\$2,410.00
WEST COAST ARBORISTS INC Total					\$2,410.00
WESTERN PUMP INC	JWA	PO28017011125	One (1) Quote	REPAIR & MAINTAIN JWA FUEL MONITORING SYSTEMS	\$1,191.57
			One (1) Quote Total		\$1,191.57
		PO28017011125 Total			\$1,191.57
	JWA Total				\$1,191.57
WESTERN PUMP INC Total					\$1,191.57
WESTERN STATES FIRE PROTECTION	OCS D	PO06015012056	One (1) Quote	FIVE YEAR CERTIFICATION	\$22,800.00

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WESTERN STATES FIRE PROTECTION	OCSD	PO06015012056	One (1) Quote Total		\$22,800.00
		PO06015012056 Total			\$22,800.00
		PO06016010692	One (1) Quote	FIVE YEAR CERTIFICATION FOR THE CORONER DEPT.	\$2,000.00
			One (1) Quote Total		\$2,000.00
		PO06016010692 Total			\$2,000.00
		PO06017011533	One (1) Quote	FIVE (5) YEAR CERTIFICATION SURVEY	\$9,050.00
			One (1) Quote Total		\$9,050.00
		PO06017011533 Total			\$9,050.00
	OCSD Total				\$33,850.00
WESTERN STATES FIRE PROTECTION Total					\$33,850.00
XELLERATION LLC	OCCR	CT01216010024	One (1) Quote	OCCR - SHAREPOINT 2013 SUPPORT FOR OCCR IT	\$7,140.00
			One (1) Quote Total		\$7,140.00
		CT01216010024 Total			\$7,140.00
	OCCR Total				\$7,140.00
XELLERATION LLC Total					\$7,140.00
Grand Total					\$3,697,411.77