

\$25,000 and Under POs CTs October 2017 to March 2018

Vendor Name	Dept. Name	Encumbrance ID	Procurement Type	Doc Description	Total
3C PAYMENT USA CORP	OCPW	CT08018010095	One (1) Quote	CREDIT CARD PROCESSING - MANCHESTER & CIVIC CENTER PARKING	\$15,927.76
			One (1) Quote Total		\$15,927.76
		CT08018010095 Total			\$15,927.76
		CT08018010652	One (1) Quote	CREDIT CARD PROCESSING - MANCHESTER & CIVIC CENTER PARKING	\$9,500.00
			One (1) Quote Total		\$9,500.00
		CT08018010652 Total			\$9,500.00
		OCPW Total			\$25,427.76
3C PAYMENT USA CORP Total					\$25,427.76
AARON THOMAS KINZEL	PROB	PO05717011942	One (1) Quote	Guest Speaker Presentations	\$1,734.55
			One (1) Quote Total		\$1,734.55
		PO05717011942 Total			\$1,734.55
		PROB Total			\$1,734.55
AARON THOMAS KINZEL Total					\$1,734.55
ABLE DEGASSING INC	OCPW	CT08018010641	One (1) Quote	EMERGENCY CLEAN UP OF UNDERGROUND FUEL STORAGE TANK	\$22,000.00
			One (1) Quote Total		\$22,000.00
		CT08018010641 Total			\$22,000.00
		OCPW Total			\$22,000.00
ABLE DEGASSING INC Total					\$22,000.00
ABM BUILDING SOLUTIONS LLC	OCPW	CT08018010763	One (1) Quote	ABM BUILDING SOLUTIONS	\$11,978.00
			One (1) Quote Total		\$11,978.00
		CT08018010763 Total			\$11,978.00
		OCPW Total			\$11,978.00
ABM BUILDING SOLUTIONS LLC Total					\$11,978.00
ACCESS SECURITY CONTROLS INTL	SSA	PO06318010613	One (1) Quote	FIRE ALARM SERVICES	\$1,358.25
			One (1) Quote Total		\$1,358.25
		PO06318010613 Total			\$1,358.25
		SSA Total			\$1,358.25
ACCESS SECURITY CONTROLS INTL Total					\$1,358.25
ACCO ENGINEERED SYSTEMS	HCA	PO04218010385	One (1) Quote	AIR BALANCE LAB AREA REQ 1242036	\$1,966.00
			One (1) Quote Total		\$1,966.00
		PO04218010385 Total			\$1,966.00
		HCA Total			\$1,966.00
ACCO ENGINEERED SYSTEMS Total					\$1,966.00
ACRO SERVICE CORPORATION	PD	CT05817010654	COOP - RCA	Paralegal Temp Help Services for Associate Defender	\$12,363.12
			COOP - RCA Total		\$12,363.12
		CT05817010654 Total			\$12,363.12
		PO05818010665	COOP - RCA	TEMPORARY HELP SERVICES	\$2,247.84
	COOP - RCA Total		\$2,247.84		
	PO05818010665 Total			\$2,247.84	
	PD Total			\$14,610.96	
	TTC	CT07418010517	COOP - RCA	ACRO HR TEMP HELP	\$5,301.36
COOP - RCA Total			\$5,301.36		
CT07418010517 Total			\$5,301.36		
TTC Total			\$5,301.36		
ACRO SERVICE CORPORATION Total					\$19,912.32
ACTION CONTRACTORS INC	OCCR	CT01217011330	COOP - RCA	CLARK PARK SPORTS COMPLEX PARKING LOT LIGHTING REPAIRS	\$7,358.00
			COOP - RCA Total		\$7,358.00

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ACTION CONTRACTORS INC	OCCR	CT01217011330 Total			\$7,358.00
		CT01218010053	COOP - RCA	PARKS - ELECTRICAL REPAIRS AT SOUTH COASTAL OPERATIONS	\$4,432.00
			COOP - RCA Total		\$4,432.00
		CT01218010053 Total			\$4,432.00
		CT01218010542	COOP - RCA	LAGUNA NIGUEL LIGHTING REPAIRS	\$10,086.00
			COOP - RCA Total		\$10,086.00
		CT01218010542 Total			\$10,086.00
OCCR Total				\$21,876.00	
ACTION CONTRACTORS INC Total					\$21,876.00
AG COAST INC	OCCR	CT01218010126	COOP - RCA	UNARMED SECURITY GUARD SERVICES FOR SANTA ANA RIVER TRAIL	\$17,959.60
			COOP - RCA Total		\$17,959.60
		CT01218010126 Total			\$17,959.60
		OCCR Total			
AG COAST INC Total					\$17,959.60
A-G SOD FARMS INC	OCCR	CT01218010099	Request for Bids - RFB	PARKS - TURF SOD INSTALLATION SERVICES	\$15,750.00
			Request for Bids - RFB Total		\$15,750.00
		CT01218010099 Total			\$15,750.00
		OCCR Total			
A-G SOD FARMS INC Total					\$15,750.00
ALISON R HENDRICKS	HCA	CT04218010686	One (1) Quote	BEHAVIORAL THERAPY TRAINING & CONSULTATION. REQ #1263061	\$7,000.00
			One (1) Quote Total		\$7,000.00
		CT04218010686 Total			\$7,000.00
		HCA Total			
ALISON R HENDRICKS Total					\$7,000.00
ALTA ENVIROMENTAL LP	JWA	CT28018010396	One (1) Quote	CONSULTING SERVICES FOR STORM WATER COMPLIANCE	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT28018010396 Total			\$25,000.00
		JWA Total			
ALTA ENVIROMENTAL LP Total					\$25,000.00
AMTEC HUMAN CAPITAL	CEO	CT01718010142	COOP - RCA	TEMPORARY HELP SERVICES	\$15,000.00
			COOP - RCA Total		\$15,000.00
		CT01718010142 Total			\$15,000.00
		CT01718010688	COOP - RCA	OCIT- TEMP HELP SERVICES	\$15,000.00
	COOP - RCA Total		\$15,000.00		
	CT01718010688 Total			\$15,000.00	
	CEO Total				\$30,000.00
	TTC	CT07418010622	COOP - RCA	AMTEC	\$1,984.00
COOP - RCA Total			\$1,984.00		
CT07418010622 Total			\$1,984.00		
TTC Total				\$1,984.00	
AMTEC HUMAN CAPITAL Total					\$31,984.00
ANAHEIM CHAMBER OF COMMERCE FOUNDATION	OCCR	PO01218010393	One (1) Quote	OCCR/CID-JOB FAIR SERVICE BUSINESS FOLLOW UP 2017	\$15,000.00
			One (1) Quote Total		\$15,000.00
		PO01218010393 Total			\$15,000.00
		OCCR Total			
ANAHEIM CHAMBER OF COMMERCE FOUNDATION Total					\$15,000.00
AQUATECHNEX LLC	OCPW	CT08015010700	One (1) Quote	J01P28 DISSIPATER BASIN WATER QUALITY MAINTENANCE SERVICES	\$485.60

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AQUATECHNEX LLC	OCPW	CT08015010700	One (1) Quote Total		\$485.60
		CT08015010700 Total			\$485.60
	OCPW Total				\$485.60
AQUATECHNEX LLC Total					\$485.60
ARBAT INVEST INC	JWA	CT28017010751	One (1) Quote	CAR WASH SERVICES	\$25,000.00
		CT28017010751 Total			\$25,000.00
	JWA Total				\$25,000.00
ARBAT INVEST INC Total					\$25,000.00
ASBURY ENVIRONMENTAL SERVICES	OCPW	CT08017010212	One (1) Quote	TANK CLEANING	\$0.00
		CT08017010212 Total			\$0.00
	OCPW Total				\$0.00
ASBURY ENVIRONMENTAL SERVICES Total					\$0.00
AWE ENTERPRISES	OCCR	CT01217010636	One (1) Quote	DPH - PARKING LOT LIGHT REPAIRS	\$0.00
		CT01217010636 Total			\$0.00
	OCCR Total				\$0.00
AWE ENTERPRISES Total					\$0.00
AXIS FORENSIC TOXICOLOGY INC	OCSO	CT06017010826	One (1) Quote	GRANT FUNDED METHOD DEVELOPMENT AND VALIDATION WORKSHOP	\$4,200.00
		CT06017010826 Total			\$4,200.00
	OCSO Total				\$4,200.00
AXIS FORENSIC TOXICOLOGY INC Total					\$4,200.00
AYDIN OLSON KENNEDY	HCA	PO04218010536	One (1) Quote	REQ-1250923	\$6,000.00
		PO04218010536 Total			\$6,000.00
	HCA Total				\$6,000.00
AYDIN OLSON KENNEDY Total					\$6,000.00
BARBARA GERSHMAN	OCCR	PO01218010446	One (1) Quote	BARBARA GERSHMAN- PERFORMER-HERITAGE HILL PARK	\$450.00
		PO01218010446 Total			\$450.00
	OCCR Total				\$450.00
BARBARA GERSHMAN Total					\$450.00
BARCODES LLC	OCCR	CT01218010574	Two (2) Quotes	OCPL-BARCODE SCANNERS & PRINTERS.	\$24,768.20
		CT01218010574 Total			\$24,768.20
	OCCR Total				\$24,768.20
BARCODES LLC Total					\$24,768.20
BASIL EQUIPMENT INC	OCPW	CT08018010952	One (1) Quote	LMI SYSTEM INSTALLATION AND SERVICES	\$18,317.50
		CT08018010952 Total			\$18,317.50
	OCPW Total				\$18,317.50
BASIL EQUIPMENT INC Total					\$18,317.50
BAY CITY EQUIPMENT INDUSTRIES INC	JWA	PO28018010291	One (1) Quote	MAINTENANCE BLD GENERATOR BOARD SERVICE - BAY CITY	\$4,829.09
		PO28018010291 Total			\$4,829.09
	JWA Total				\$4,829.09

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BAY CITY EQUIPMENT INDUSTRIES INC						
Total					\$4,829.09	
BEATRICE F ROMANO	OCCR	PO01218010428	One (1) Quote	PARKS - MUSICAL PERFORMANCE AT HERITAGE	\$1,800.00	
			One (1) Quote Total		\$1,800.00	
		PO01218010428 Total				\$1,800.00
		PO01218011346	One (1) Quote	PARKS-PERFORMER-IRVINE RANCH HISTORIC PARK.	\$800.00	
			One (1) Quote Total		\$800.00	
		PO01218011346 Total				\$800.00
OCCR Total				\$2,600.00		
BEATRICE F ROMANO Total					\$2,600.00	
BERLITZ LANGUAGES INC	DA	CT02618010371	COOP - RCA	Testing Services	\$199.80	
			COOP - RCA Total		\$199.80	
		CT02618010371 Total				\$199.80
		DA Total				\$199.80
BERLITZ LANGUAGES INC Total					\$199.80	
BERTELSMANN LEARNING LLC	HCA	CT04218010406	One (1) Quote	RECRUITMENT ASSESSMENT AND TESTING SERVICES	\$14,000.00	
			One (1) Quote Total		\$14,000.00	
		CT04218010406 Total				\$14,000.00
		HCA Total				\$14,000.00
BERTELSMANN LEARNING LLC Total					\$14,000.00	
BITHELL INC	OCCR	CT01218010973	One (1) Quote	PARKS-ANTI-GRAFFITI COATING -SALT CREEK BEACH	\$2,450.00	
			One (1) Quote Total		\$2,450.00	
		CT01218010973 Total				\$2,450.00
		OCCR Total				\$2,450.00
BITHELL INC Total					\$2,450.00	
BMI IMAGING SYSTEMS INC	CR	CT05917010898	One (1) Quote	REQ:R17-179 Convert Microfiche to Digital Reel	\$8,203.23	
			One (1) Quote Total		\$8,203.23	
		CT05917010898 Total				\$8,203.23
		CR Total				\$8,203.23
BMI IMAGING SYSTEMS INC Total					\$8,203.23	
BREA OLINDA UNIFIED SCHOOL DIS	HCA	CT04218010434	One (1) Quote	FUNDING FOR CHKS INITIATIVE SCHOOL YEAR 2017-2018	\$1,094.40	
			One (1) Quote Total		\$1,094.40	
		CT04218010434 Total				\$1,094.40
		HCA Total				\$1,094.40
BREA OLINDA UNIFIED SCHOOL DIS Total					\$1,094.40	
BRIAN LEE HERRITT	SSA	CT06318010691	One (1) Quote	TRAINING SERVICES	\$2,500.00	
			One (1) Quote Total		\$2,500.00	
		CT06318010691 Total				\$2,500.00
		SSA Total				\$2,500.00
BRIAN LEE HERRITT Total					\$2,500.00	
BROWN MARKETING STRATEGIES INC	OCPW	CT08018010120	COOP - RCA	ADVERTISING MARKETING & PUBLIC RELATIONS	\$24,440.00	
			COOP - RCA Total		\$24,440.00	
		CT08018010120 Total				\$24,440.00
		OCPW Total				\$24,440.00
BROWN MARKETING STRATEGIES INC Total					\$24,440.00	
BRUCE E MIHELICH LLC	OCS	PO06018011144	One (1) Quote	PURCHASE AND INSTALLATION OF STORAGE EQUIPMENT	\$14,133.46	
			One (1) Quote Total		\$14,133.46	
		PO06018011144 Total				\$14,133.46

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BRUCE E MIHELICH LLC	OCSD Total				\$14,133.46
BRUCE E MIHELICH LLC Total					\$14,133.46
BUILDING AUTOMATION SYSTEMS IN	HCA	PO04218010439	One (1) Quote	EQUIPMENT MAINTENANCE REQ 1242928	\$1,800.00
			One (1) Quote Total		\$1,800.00
	PO04218010439 Total		\$1,800.00		
	HCA Total				\$1,800.00
BUILDING AUTOMATION SYSTEMS IN Total					\$1,800.00
BURKE WILLIAMS & SORENSEN LLP	CEO	CT01718010108	Sole Source	RISK - LIABILITY DEFENSE LITIGATION SERVICES	\$15,000.00
			Sole Source Total		\$15,000.00
	CT01718010108 Total		\$15,000.00		
	CEO Total				\$15,000.00
BURKE WILLIAMS & SORENSEN LLP Total					\$15,000.00
BUSINESS EMPOWERMENT INC	CSS	PO02718011336	Retroactive	Dale Carnegie - leadership training session	\$7,500.00
			Retroactive Total		\$7,500.00
	PO02718011336 Total		\$7,500.00		
	CSS Total				\$7,500.00
BUSINESS EMPOWERMENT INC Total					\$7,500.00
C BELOW INC	OCPW	CT08018010759	One (1) Quote	800 ECKHOFF UTILITIES LOCATING	\$1,800.00
			One (1) Quote Total		\$1,800.00
	CT08018010759 Total		\$1,800.00		
	OCPW Total				\$1,800.00
C BELOW INC Total					\$1,800.00
C G LANDSCAPE INC	JWA	PO28018011243	One (1) Quote	PLANT REMOVAL	\$12,895.00
			One (1) Quote Total		\$12,895.00
	PO28018011243 Total		\$12,895.00		
	JWA Total				\$12,895.00
C G LANDSCAPE INC Total					\$12,895.00
CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING	OCCR	PO01218010618	One (1) Quote	OCCS/OOA - MEMBERSHIP TO CAL ASSOC OF AREA AGCS ON AGING	\$7,400.00
			One (1) Quote Total		\$7,400.00
	PO01218010618 Total		\$7,400.00		
	OCCR Total				\$7,400.00
CALIFORNIA ASSOCIATION OF AREA AGENCIES ON AGING Total					\$7,400.00
CALIFORNIA ASSOCIATION OF PROBATION SERVICES ADMINISTRATORS	PROB	PO05718011117	One (1) Quote	REGISTRATION CAPSA TRAINING/CONFERENCE	\$3,900.00
			One (1) Quote Total		\$3,900.00
	PO05718011117 Total		\$3,900.00		
	PROB Total				\$3,900.00
CALIFORNIA ASSOCIATION OF PROBATION SERVICES ADMINISTRATORS Total					\$3,900.00
CALIFORNIA ASSOCIATION PROBATION INSTITUTION ADMINISTRATORS	PROB	PO05718010509	One (1) Quote	ANNUAL TRAINING CONFERENCE	\$3,105.00
			One (1) Quote Total		\$3,105.00
	PO05718010509 Total		\$3,105.00		
	PROB Total				\$3,105.00

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CALIFORNIA ASSOCIATION PROBATION INSTITUTION ADMINISTRATORS Total					\$3,105.00
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	CT08018010335	One (1) Quote	PILOT VALVE AND MAIN VALVE SERVICE	\$5,290.00
			One (1) Quote Total		\$5,290.00
	CT08018010335 Total		\$5,290.00		
	CT08018010458	One (1) Quote	REPLACE TUBES IN HEAT EXVCHANGER	\$19,933.75	
		One (1) Quote Total		\$19,933.75	
	CT08018010458 Total		\$19,933.75		
OCPW Total		\$25,223.75			
CANSECO BOILER SERVICES INC Total					\$25,223.75
CAPISTRANO UNIFIED SCHOOL DIST	HCA	CT04218010329	One (1) Quote	CALIFORNIA HEALTHY KIDS SURVEY FOR 2017-2018 SCHOOL YEAR.	\$9,802.20
			One (1) Quote Total		\$9,802.20
	CT04218010329 Total		\$9,802.20		
	HCA Total		\$9,802.20		
CAPISTRANO UNIFIED SCHOOL DIST Total					\$9,802.20
CARE AMBULANCE SERVICE INC	OCCR	PO01218011206	One (1) Quote	PARKS-STANDBY AMBULANCE-MILE SQUARE TET FESTIVAL	\$5,760.00
			One (1) Quote Total		\$5,760.00
	PO01218011206 Total		\$5,760.00		
	OCCR Total		\$5,760.00		
CARE AMBULANCE SERVICE INC Total					\$5,760.00
CATAPULT SYSTEMS LLC	DA	CT02618010179	One (1) Quote	Azure Infrastructure and Migration Project.	\$21,740.40
			One (1) Quote Total		\$21,740.40
	CT02618010179 Total		\$21,740.40		
	DA Total		\$21,740.40		
	HCA	CT04218010195	One (1) Quote	PROFESSIONAL SERVICES	\$12,500.00
			One (1) Quote Total		\$12,500.00
CT04218010195 Total		\$12,500.00			
HCA Total		\$12,500.00			
CATAPULT SYSTEMS LLC Total					\$34,240.40
CATHERINE EVANS	OCSA	CT06018010777	One (1) Quote	SOCIAL MEDIA FOR LAW ENFORCEMENT TRAINING	\$970.00
			One (1) Quote Total		\$970.00
	CT06018010777 Total		\$970.00		
	OCSA Total		\$970.00		
CATHERINE EVANS Total					\$970.00
CBRE INC	CEO	PO01718010913	COOP - RCA	RE - APPRAISAL SERVICES	\$5,500.00
			COOP - RCA Total		\$5,500.00
	PO01718010913 Total		\$5,500.00		
	CEO Total		\$5,500.00		
CBRE INC Total					\$5,500.00
CBS RADIO	OCSA	PO06018010726	One (1) Quote	RADIO ADVERTISING SERVICES	\$2,350.00
			One (1) Quote Total		\$2,350.00
	PO06018010726 Total		\$2,350.00		
	OCSA Total		\$2,350.00		

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CBS RADIO Total						\$2,350.00
CDW LLC	CR	PO05918010636	COOP - IPA	HPE Foundation Care 24x7 Service Post Warranty R18-1254972		\$6,491.16
			COOP - IPA Total			\$6,491.16
		PO05918010636 Total			\$6,491.16	
		PO05918010759	COOP - IPA	R18-1255178 Renew HPE 3PAR SAN Hardware Maintenance/Support		\$8,832.00
			COOP - IPA Total			\$8,832.00
		PO05918010759 Total			\$8,832.00	
CR Total			\$15,323.16			
CDW LLC Total						\$15,323.16
CELLEBRITE USA CORP	PROB	PO05718010687	One (1) Quote	CELLEBRITE ANNUAL SOFTWARE LICENSE RENEWAL: UPDATES/SUPPORT		\$1,734.00
			One (1) Quote Total			\$1,734.00
		PO05718010687 Total			\$1,734.00	
		PROB Total			\$1,734.00	
CELLEBRITE USA CORP Total						\$1,734.00
CEPA OPERATIONS INC	HCA	CT04218010640	Sole Source	BIOLOGICAL SAFETY CABINETS REQ-1259717		\$23,039.23
			Sole Source Total			\$23,039.23
		CT04218010640 Total			\$23,039.23	
		HCA Total			\$23,039.23	
CEPA OPERATIONS INC Total						\$23,039.23
CF SANTANA HOLDINGS LLC	HCA	CT04218010394	Request for Bids - RFB	HVAC		\$780.00
			Request for Bids - RFB Total			\$780.00
		CT04218010394 Total			\$780.00	
		CT04218010770	Request for Bids - RFB	HVAC REQ1270806		\$650.00
			Request for Bids - RFB Total			\$650.00
		CT04218010770 Total			\$650.00	
		PO04218010914	Retroactive	DOOR REPAIR REQ1252255		\$2,721.67
			Retroactive Total			\$2,721.67
PO04218010914 Total			\$2,721.67			
HCA Total			\$4,151.67			
CF SANTANA HOLDINGS LLC Total						\$4,151.67
CHANGING CLIMATES CONSULTING INC	JWA	CT28018010395	One (1) Quote	CONSULTANTING SERVICES FOR SUSTAINABILITY FACT SHEETS		\$25,000.00
			One (1) Quote Total			\$25,000.00
		CT28018010395 Total			\$25,000.00	
		JWA Total			\$25,000.00	
CHANGING CLIMATES CONSULTING INC Total						\$25,000.00
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION	PROB	PO05718010596	One (1) Quote	CONFERENCE REGISTRATION CPOC		\$1,900.00
			One (1) Quote Total			\$1,900.00
		PO05718010596 Total			\$1,900.00	
		PO05718011389	One (1) Quote	REGISTRATION/TUITION		\$2,850.00
			One (1) Quote Total			\$2,850.00
PO05718011389 Total			\$2,850.00			
PROB Total			\$4,750.00			
CHIEF PROBATION OFFICERS OF CALIFORNIA FOUNDATION Total						\$4,750.00
CHILD GUIDANCE CENTER INC	HCA	CT04218010402	One (1) Quote	PARENT CHILD INTERACTION THERAPY TRAINING. REQ #1250848		\$24,950.00
			One (1) Quote Total			\$24,950.00
		CT04218010402 Total			\$24,950.00	
		HCA Total			\$24,950.00	

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CHILD GUIDANCE CENTER INC Total					\$24,950.00
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 HSIUNG	OCSO	CT06018010776	One (1) Quote	INSTRUCTOR FOR TRAINING COURSE	\$1,200.00
			One (1) Quote Total		\$1,200.00
	CT06018010776 Total		\$1,200.00		
	OCSO Total		\$1,200.00		
CHRISTOPHER HSIUNG Total					\$1,200.00
CISCO LARREA	OCCR	CT01217010865	One (1) Quote	SOCO - FLOATING DOCK SETUP AND INSTALLATION	\$0.00
			One (1) Quote Total		\$0.00
	CT01217010865 Total		\$0.00		
	OCCR Total		\$0.00		
CISCO LARREA Total					\$0.00
CISION US INC	OCCR	CT01218010295	One (1) Quote	OC PARKS - MEDIA DATABASE AND MONITORING SERVICES	\$22,150.00
			One (1) Quote Total		\$22,150.00
	CT01218010295 Total		\$22,150.00		
	OCCR Total		\$22,150.00		
CISION US INC Total					\$22,150.00
CITY OF LAGUNA BEACH	OCCR	PO01218011418	One (1) Quote	FALSE ALARM FEES	\$150.00
			One (1) Quote Total		\$150.00
	PO01218011418 Total		\$150.00		
	OCCR Total		\$150.00		
CITY OF LAGUNA BEACH Total					\$150.00
CIVIC CENTER LLC	CEO	CT01718010573	One (1) Quote	RISK - PARKING VALIDATION	\$500.00
			One (1) Quote Total		\$500.00
	CT01718010573 Total		\$500.00		
	CEO Total		\$500.00		
CIVIC CENTER LLC Total					\$500.00
COASTLINE MICRO INC	JWA	PO28018011365	One (1) Quote	EMERGENCY PO	\$1,815.72
			One (1) Quote Total		\$1,815.72
	PO28018011365 Total		\$1,815.72		
	JWA Total		\$1,815.72		
COASTLINE MICRO INC Total					\$1,815.72
COIT SERVICES INC	OCPW	CT08018010017	One (1) Quote	WATER EXTRACTION AND REPAIR	\$5,584.64
			One (1) Quote Total		\$5,584.64
	CT08018010017 Total		\$5,584.64		
	CT08018010172	One (1) Quote	PROBATION JUVENILE HALL UNIT T -	\$6,333.38	
		One (1) Quote Total		\$6,333.38	
	CT08018010172 Total		\$6,333.38		
	CT08018010173	One (1) Quote	JUVENILE HALL - UNIT G - JOE GALLEGOS	\$587.51	
		One (1) Quote Total		\$587.51	
	CT08018010173 Total		\$587.51		
	CT08018010328	One (1) Quote	CLEAN, SANITIZE AND MODIFY RETURN AIR VENTS	\$689.47	
One (1) Quote Total		\$689.47			
CT08018010328 Total		\$689.47			
CT08018010433	One (1) Quote	HOT WATER BREAK IN BUILDING 320 EW846468	\$20,000.00		

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COIT SERVICES INC	OCPW	CT08018010433	One (1) Quote Total		\$20,000.00	
		CT08018010433 Total				\$20,000.00
		CT08018010711	One (1) Quote	JUVENILE HALL CLEAN UP-UNIT H		\$1,200.00
			One (1) Quote Total			\$1,200.00
		CT08018010711 Total				\$1,200.00
		CT08018010729	One (1) Quote	SEWAGE OVERFLOW IN JUVENILE HALL UNIT I		\$12,000.00
			One (1) Quote Total			\$12,000.00
		CT08018010729 Total				\$12,000.00
		CT08018010730	One (1) Quote	FLOODING ON THE FIRST FLOOR-ECKHOFF		\$23,000.00
			One (1) Quote Total			\$23,000.00
		CT08018010730 Total				\$23,000.00
CT08018010815	One (1) Quote	CLEANING AND SANITIZING SERVICES -JUVENILE HALL CLEAN UP		\$962.44		
	One (1) Quote Total			\$962.44		
CT08018010815 Total				\$962.44		
OCPW Total					\$70,357.44	
COIT SERVICES INC Total					\$70,357.44	
COLLEGE HEALTH ENTERPRISES INC	HCA	PO04218010474	One (1) Quote	College Health Enterprises REQ-1241869	\$16,000.00	
			One (1) Quote Total		\$16,000.00	
		PO04218010474 Total				\$16,000.00
HCA Total					\$16,000.00	
COLLEGE HEALTH ENTERPRISES INC Total					\$16,000.00	
COLLEGE OF AMERICAN PATHOLOGISTS	HCA	PO04218010615	One (1) Quote	ANNUAL PH LAB PROFICIENCY TESTING SERVICES 2018 - REQ1251310	\$10,363.61	
			One (1) Quote Total		\$10,363.61	
		PO04218010615 Total				\$10,363.61
HCA Total					\$10,363.61	
COLLEGE OF AMERICAN PATHOLOGISTS Total					\$10,363.61	
COLTER & PETERSON	ROV	PO03118011300	One (1) Quote	(P&G) CUTTER MACHINE REPAIRS & SERVICE	\$552.50	
			One (1) Quote Total		\$552.50	
		PO03118011300 Total				\$552.50
ROV Total					\$552.50	
COLTER & PETERSON Total					\$552.50	
CORRECTIONAL COUNSELING INC	HCA	CT04218010519	One (1) Quote	MRT "TRAIN THE TRAINER" FOR HCA-WET PROGRAM	\$15,000.00	
			One (1) Quote Total		\$15,000.00	
		CT04218010519 Total				\$15,000.00
HCA Total					\$15,000.00	
CORRECTIONAL COUNSELING INC Total					\$15,000.00	
COUNTY OF SAN BERNARDINO	OCSB	PO06018010496	One (1) Quote	SBSD-EVOC - INVOICES FOR POST TRAINING	\$1,200.00	
			One (1) Quote Total		\$1,200.00	
		PO06018010496 Total				\$1,200.00
OCSB Total					\$1,200.00	
COUNTY OF SAN BERNARDINO Total					\$1,200.00	
COX INDUSTRIAL SERVICES INC	JWA	PO28018010941	Retroactive	RETROACTIVE, PULL AND INSPECT 2 GREASE PUMPS	\$880.00	
			Retroactive Total		\$880.00	
		PO28018010941 Total				\$880.00
JWA Total					\$880.00	
COX INDUSTRIAL SERVICES INC Total					\$880.00	
CRANE INSPECTION & CERTIFICATION BUREAU LLC	OCPW	PO08018010215	One (1) Quote	CRANE TRAINING AND CERTIFICATION	\$18,150.00	

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BUREAU LLC	OCPW	PO08018010215	One (1) Quote Total		\$18,150.00	
		PO08018010215 Total				\$18,150.00
	OCPW Total					\$18,150.00
CRANE INSPECTION & CERTIFICATION BUREAU LLC Total					\$18,150.00	
CRANE SAFETY CONSULTANTS LLC	OCPW	PO08017012374	One (1) Quote	CRANE SAFETY TRAINING, NCCCO CERTIFICATION COURSE	\$12,000.00	
			One (1) Quote Total		\$12,000.00	
	PO08017012374 Total				\$12,000.00	
	OCPW Total				\$12,000.00	
CRANE SAFETY CONSULTANTS LLC Total					\$12,000.00	
CUMMINGS INDUSTRIES INC	OCCR	CT01218010683	One (1) Quote	SOCO - OC SAILING & EVENT CTR-CRANE/JIB REMOVAL	\$13,398.00	
			One (1) Quote Total		\$13,398.00	
	CT01218010683 Total				\$13,398.00	
	OCCR Total				\$13,398.00	
CUMMINGS INDUSTRIES INC Total					\$13,398.00	
CUMMINS ALLISON CORPORATION	TTC	PO07418010578	One (1) Quote	Cummins Allison	\$3,800.00	
			One (1) Quote Total		\$3,800.00	
	PO07418010578 Total				\$3,800.00	
	TTC Total				\$3,800.00	
CUMMINS ALLISON CORPORATION Total					\$3,800.00	
DAILY SAW SERVICE	ROV	PO03118011078	Retroactive	P&G - PAPER KNIFE SHARPENING	\$331.20	
			Retroactive Total		\$331.20	
	PO03118011078 Total				\$331.20	
	ROV Total				\$331.20	
DAILY SAW SERVICE Total					\$331.20	
DAIN HORMELL	JWA	PO28018010260	One (1) Quote	REMODEL OFFICE 50A ON RAMP FOR NEW ATS OFFICE	\$23,842.50	
			One (1) Quote Total		\$23,842.50	
		PO28018010260 Total				\$23,842.50
		PO28018010611	COOP - RCA	REMODEL INSPECTORS LIBRARY	\$7,850.00	
	COOP - RCA Total		\$7,850.00			
	PO28018010611 Total				\$7,850.00	
	JWA Total				\$31,692.50	
	OCCR	CT01217011158	COOP - RCA	BOLLARD LIGHT REPAIRS	\$1,033.01	
COOP - RCA Total			\$1,033.01			
CT01217011158 Total				\$1,033.01		
OCCR Total				\$1,033.01		
DAIN HORMELL Total					\$32,725.51	
DANA NIGUEL VETERINARY HOSPITAL INC	JWA	PO28018010451	Retroactive	VETERINARY SERVICES	\$4,330.96	
			Retroactive Total		\$4,330.96	
	PO28018010451 Total				\$4,330.96	
	JWA Total				\$4,330.96	
DANA NIGUEL VETERINARY HOSPITAL INC Total					\$4,330.96	
DANTE NOE PEREZ	OCPW	CT08018010407	One (1) Quote	CLEAN UP EW845873	\$1,500.00	
			One (1) Quote Total		\$1,500.00	
	CT08018010407 Total				\$1,500.00	
	OCPW Total				\$1,500.00	
DANTE NOE PEREZ Total					\$1,500.00	

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DATATECH ENTERPRISES INC	ROV	CT03118010067	One (1) Quote	P&G - PRESSWISE WEB TO PRINT SERVICES	\$23,450.00	
			One (1) Quote Total		\$23,450.00	
		CT03118010067 Total				\$23,450.00
		ROV Total				\$23,450.00
DATATECH ENTERPRISES INC Total					\$23,450.00	
DAVID J BALLASCH	HCA	PO04218010949	One (1) Quote	REQ1259072 SIGNS AND INSTALLATION	\$2,497.69	
			One (1) Quote Total		\$2,497.69	
		PO04218010949 Total				\$2,497.69
		PO04218011024	One (1) Quote	REQ1263073 SIGNS AND INSTALLATION	\$4,448.42	
			One (1) Quote Total		\$4,448.42	
		PO04218011024 Total				\$4,448.42
		PO04218011143	One (1) Quote	REQ1268132 & 1265664 SIGNS AND INSTALLATION	\$9,496.43	
			One (1) Quote Total		\$9,496.43	
		PO04218011143 Total				\$9,496.43
		PO04218011498	One (1) Quote	NEW LOGOS FOR 405 AND 200 BLDG. REQ #1276515	\$4,559.24	
One (1) Quote Total	\$4,559.24					
PO04218011498 Total				\$4,559.24		
HCA Total				\$21,001.78		
DAVID J BALLASCH Total					\$21,001.78	
DBT CALIFORNIA	HCA	CT04218010549	One (1) Quote	TRAINING DIALECTICAL BEHAVIOR THERAPY (DBT)REQ-1261439	\$6,000.00	
			One (1) Quote Total		\$6,000.00	
		CT04218010549 Total				\$6,000.00
		HCA Total				\$6,000.00
DBT CALIFORNIA Total					\$6,000.00	
DELL MARKETING LP	CR	PO05918010824	COOP - NASPO (Formerly V	REQ#R17-268 LATITUDE 14 7480, WIRELESS DOCK, HARD DRIVE	\$426.21	
			COOP - NASPO (Formerly WSCA) Total		\$426.21	
		PO05918010824 Total				\$426.21
		CR Total				\$426.21
DELL MARKETING LP Total					\$426.21	
DIRECT AIR CONDITIONING INC	OCPW	CT08018010468	One (1) Quote	COOLER SYSTEM REPLACEMENT	\$9,337.00	
			One (1) Quote Total		\$9,337.00	
		CT08018010468 Total				\$9,337.00
		PO08018011254	One (1) Quote	WALL COPING REMOVAL AND REPLACEMENT SERVICE	\$24,900.00	
			One (1) Quote Total		\$24,900.00	
		PO08018011254 Total				\$24,900.00
OCPW Total				\$34,237.00		
DIRECT AIR CONDITIONING INC Total					\$34,237.00	
DLT SOLUTIONS LLC	JWA	PO28018011478	One (1) Quote	AUTODESK AUTOCAD SOFTWARE	\$7,146.29	
			One (1) Quote Total		\$7,146.29	
		PO28018011478 Total				\$7,146.29
		JWA Total				\$7,146.29
DLT SOLUTIONS LLC Total					\$7,146.29	
DMS FACILITY SERVICES	PROB	PO05718010892	One (1) Quote	TREE TRIMMING AT JUVENILE HALL	\$1,610.00	
			One (1) Quote Total		\$1,610.00	
		PO05718010892 Total				\$1,610.00
		PROB Total				\$1,610.00
DMS FACILITY SERVICES Total					\$1,610.00	
DOCULYNX INC	OCS	PO06018010774	COOP - RCA	SCANNING, INDEXING AND IMAGING	\$9,735.00	
			COOP - RCA Total		\$9,735.00	

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DOCULYNX INC	OCS	PO06018010774 Total			\$9,735.00	
	OCS	Total			\$9,735.00	
DOCULYNX INC Total					\$9,735.00	
DON DONIKOWSKI	HCA	CT04218010317	One (1) Quote	SIGH INSTALLATION REQ1242712	\$275.00	
			One (1) Quote Total		\$275.00	
		CT04218010317 Total		\$275.00		
	HCA Total					\$275.00
	OCCR	PO01218011528	One (1) Quote	OCCR-BOARD INSTALLATION-HQ.	\$935.00	
			One (1) Quote Total		\$935.00	
PO01218011528 Total		\$935.00				
OCCR Total					\$935.00	
DON DONIKOWSKI Total					\$1,210.00	
EDMOND OTIS	OCCR	CT01218010969	COOP - RCA	OCPL - SPEAKING/TRAINING PRESENTATION AT OCPL HQ	\$4,250.00	
			COOP - RCA Total		\$4,250.00	
		CT01218010969 Total		\$4,250.00		
	OCCR Total					\$4,250.00
EDMOND OTIS Total					\$4,250.00	
ELLEN SUE SCHNEIDER	OCCR	PO01218011173	One (1) Quote	OCPL -NATIVE AMERICAN BASKET WEAVING DEMO/WORKSHOP, SIC LIB	\$350.00	
			One (1) Quote Total		\$350.00	
		PO01218011173 Total		\$350.00		
	PO01218011387	One (1) Quote	OCPL -NATIVE AMERICAN BASKET WEAVING DEMO/WORKSHOP, SIC LIB	\$350.00		
		One (1) Quote Total		\$350.00		
		PO01218011387 Total		\$350.00		
OCCR Total					\$700.00	
ELLEN SUE SCHNEIDER Total					\$700.00	
EMANUEL TAU	CEO	CT01718010459	One (1) Quote	RISK - THREAT MANAGEMENT CONSULTING	\$7,500.00	
			One (1) Quote Total		\$7,500.00	
		CT01718010459 Total		\$7,500.00		
	CEO Total					\$7,500.00
EMANUEL TAU Total					\$7,500.00	
EMILIO TAPIA	OCPW	CT08018010803	One (1) Quote	LANDSCAPE SERVICES	\$900.00	
			One (1) Quote Total		\$900.00	
		CT08018010803 Total		\$900.00		
	OCPW Total					\$900.00
EMILIO TAPIA Total					\$900.00	
ENVIRONMENTAL SCIENCE ASSOCIATES	OCCR	CT01218010267	One (1) Quote	OC PARKS - PROFESSIONAL SERVICE	\$18,680.00	
			One (1) Quote Total		\$18,680.00	
		CT01218010267 Total		\$18,680.00		
	OCCR Total					\$18,680.00
ENVIRONMENTAL SCIENCE ASSOCIATES Total					\$18,680.00	
EPLUS TECHNOLOGY INC	OCCR	CT01218010500	COOP - NASPO (Formerly WOCAC) - CONSULTING		\$8,500.00	
			COOP - NASPO (Formerly WSCA) Total		\$8,500.00	
		CT01218010500 Total		\$8,500.00		
	OCCR Total					\$8,500.00
EPLUS TECHNOLOGY INC Total					\$8,500.00	
ERIC R FRANKE	OCS	CT06017011093	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	\$1,600.00	
			One (1) Quote Total		\$1,600.00	
		CT06017011093 Total		\$1,600.00		

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ERIC R FRANKE	OCSD Total				\$1,600.00
ERIC R FRANKE Total					\$1,600.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC	OCSD	PO06018011170	One (1) Quote	SECURITY TRAINING ONLINE COURSE FOR THREE PERSONNEL	\$10,557.00
			One (1) Quote Total		\$10,557.00
	PO06018011170 Total		\$10,557.00		
	OCSD Total				\$10,557.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC Total					\$10,557.00
ETICO SOLUTIONS INC	OCSD	PO06018011520	One (1) Quote	TRAINING - 4 DAY MGT. COURSE - RESOURCE ALLOCATION.	\$9,000.00
			One (1) Quote Total		\$9,000.00
	PO06018011520 Total		\$9,000.00		
	OCSD Total				\$9,000.00
ETICO SOLUTIONS INC Total					\$9,000.00
EUGENIO DE SANTIS	OCSD	CT06018010674	One (1) Quote	ONE-TIME SERVICE AND REPAIR FOR ONE (1) MIELE LAB WASHER	\$2,534.29
			One (1) Quote Total		\$2,534.29
	CT06018010674 Total		\$2,534.29		
	OCSD Total				\$2,534.29
EUGENIO DE SANTIS Total					\$2,534.29
EXCEL DOOR & GATE COMPANY INC	JWA	PO28018011252	One (1) Quote	EMERGENCY EXCEL DOOR - FIRE DOOR PARKING STRUCTURE	\$618.75
			One (1) Quote Total		\$618.75
	PO28018011252 Total		\$618.75		
	JWA Total				\$618.75
EXCEL DOOR & GATE COMPANY INC Total					\$618.75
FARO TECHNOLOGIES INC	OCPW	CT08018010190	One (1) Quote	FARO HARDWARE, SOFTWARE MAINTENANCE AND WARRANTY	\$6,460.00
			One (1) Quote Total		\$6,460.00
	CT08018010190 Total		\$6,460.00		
	OCPW Total				\$6,460.00
FARO TECHNOLOGIES INC Total					\$6,460.00
FEDERAL EXPRESS CORPORATION	JWA	PO28018011102	Retroactive	DEMONSTRATION TERMINAL SEATING RETURN SHIPMENT	\$5,124.10
			Retroactive Total		\$5,124.10
	PO28018011102 Total		\$5,124.10		
	JWA Total				\$5,124.10
FEDERAL EXPRESS CORPORATION Total					\$5,124.10
FELICIA LOWE	OCCR	PO01218011186	One (1) Quote	OCPL - SPEAKING/VIDEO PRESENTATION AT BOWERS MUSEUM	\$500.00
			One (1) Quote Total		\$500.00
	PO01218011186 Total		\$500.00		
	OCCR Total				\$500.00
FELICIA LOWE Total					\$500.00
FIRST AMERICAN TITLE COMPANY	OCPW	PO08018010316	One (1) Quote	PRELIMINARY TITLE REPORT FOR LSAR	\$3,250.00
			One (1) Quote Total		\$3,250.00
	PO08018010316 Total		\$3,250.00		
	OCPW Total				\$3,250.00
FIRST AMERICAN TITLE COMPANY Total					\$3,250.00
FIRST FIRE SYSTEMS INC	OCPW	CT08018010762	One (1) Quote	REPLACEMENT AND PROGRAM CONTROL RELAY	\$1,137.59
			One (1) Quote Total		\$1,137.59
	CT08018010762 Total		\$1,137.59		
	OCPW Total				\$1,137.59
FIRST FIRE SYSTEMS INC Total					\$1,137.59

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FREEDOM IMAGING INC	OCCR	PO01218011393	One (1) Quote	OCAC - RELOCATION OF X-RAY MACHINE	\$4,800.00
			One (1) Quote Total		\$4,800.00
	PO01218011393 Total				\$4,800.00
	OCCR Total				\$4,800.00
FREEDOM IMAGING INC Total					\$4,800.00
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT	HCA	CT04218010388	One (1) Quote	FUNDING FOR CHKS INITIATIVE SCHOOL YEAR 2017/2018.	\$4,069.80
			One (1) Quote Total		\$4,069.80
	CT04218010388 Total				\$4,069.80
	HCA Total				\$4,069.80
FULLERTON JOINT UNION HIGH SCHOOL DISTRICT Total					\$4,069.80
FUSCOE ENGINEERING INC	OCPW	CT08016010942	One (1) Quote	IT/CAD CONSULTING SERVICES	\$18,465.00
			One (1) Quote Total		\$18,465.00
	CT08016010942 Total				\$18,465.00
	OCPW Total				\$18,465.00
FUSCOE ENGINEERING INC Total					\$18,465.00
FUTURE INDUSTRIAL TECHNOLOGIES INC	OCWR	CT29918010702	One (1) Quote	SUPPLEMENT CT-299-17010789	\$1,000.00
			One (1) Quote Total		\$1,000.00
	CT29918010702 Total				\$1,000.00
	OCWR Total				\$1,000.00
FUTURE INDUSTRIAL TECHNOLOGIES INC Total					\$1,000.00
GAIL E GRISWOLD	OCCR	CT01218010327	One (1) Quote	PARKS - GRAPHIC DESIGN SERVICES - ONETIME	\$3,707.10
			One (1) Quote Total		\$3,707.10
	CT01218010327 Total				\$3,707.10
	OCCR	CT01218010761	One (1) Quote	PARKS - OLCO GRAPHIC DESIGN SERVICES	\$6,465.00
			One (1) Quote Total		\$6,465.00
	CT01218010761 Total				\$6,465.00
OCCR Total				\$10,172.10	
GAIL E GRISWOLD Total					\$10,172.10
GARDEN GROVE UNIFIED SCHOOL DISTRICT	HCA	CT04218010382	One (1) Quote	FUNDING CA HEALTHY KIDS SURVEY 2017-2018. REQ #1252575	\$8,337.00
			One (1) Quote Total		\$8,337.00
	CT04218010382 Total				\$8,337.00
	HCA Total				\$8,337.00
GARDEN GROVE UNIFIED SCHOOL DISTRICT Total					\$8,337.00
GARY D NELSON ASSOCIATES INC	OCPW	CT08018010438	COOP - RCA	RCA TEMPORARY HELP SERVICES	\$8,520.00
			COOP - RCA Total		\$8,520.00
	CT08018010438 Total				\$8,520.00
	OCPW Total				\$8,520.00
GARY D NELSON ASSOCIATES INC Total					\$8,520.00
GARY L VOGT	CEO	CT01718010416	One (1) Quote	REAL ESTATE APPRAISAL SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
	CT01718010416 Total				\$25,000.00
	CEO Total				\$25,000.00
GARY L VOGT Total					\$25,000.00
GIBBENS & ASSOCIATES	PROB	PO05717011815	One (1) Quote	ADA CONSULTING - JUVENILE HALL FACILITIES	\$1,453.50

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GIBBENS & ASSOCIATES	PROB	PO05717011815	One (1) Quote Total		\$1,453.50
		PO05717011815 Total		\$1,453.50	
	PROB Total				\$1,453.50
GIBBENS & ASSOCIATES Total					\$1,453.50
GLADSTEIN NEANDROSS & ASSOCIATES	JWA	CT28018010370	One (1) Quote	CONSULTING SERVICES FOR AIR QUALITY & GRANT SUPPORT	\$25,000.00
			One (1) Quote Total		\$25,000.00
	CT28018010370 Total		\$25,000.00		
	JWA Total				\$25,000.00
GLADSTEIN NEANDROSS & ASSOCIATES Total					\$25,000.00
GOFORTH & MARTI OFFICE	CSS	PO02718011159	COOP - RCA	HUMANSCALE KEYBOARD TRAY AND PALM REST	\$2,013.04
			COOP - RCA Total		\$2,013.04
		PO02718011159 Total		\$2,013.04	
	CSS Total				\$2,013.04
	OCCR	CT01218010875	COOP - RCA	OCAC - FURNITURE CONFIGURATION AT OC ANIMAL CARE	\$398.56
			COOP - RCA Total		\$398.56
		CT01218010875 Total		\$398.56	
		CT01218010924	COOP - RCA	PARKS - 1274600	\$4,691.80
			COOP - RCA Total		\$4,691.80
	CT01218010924 Total		\$4,691.80		
	OCCR Total				\$5,090.36
	PROB	PO05717012143	COOP - RCA	FURNITURE INSTALLATION	\$1,080.00
			COOP - RCA Total		\$1,080.00
		PO05717012143 Total		\$1,080.00	
PROB Total				\$1,080.00	
GOFORTH & MARTI OFFICE Total					\$8,183.40
GOLDEN ENGINEERING INC	OCSD	PO06018011121	Retroactive	RETRO REPAIR PURCHASE	\$435.00
			Retroactive Total		\$435.00
		PO06018011121 Total		\$435.00	
	OCSD Total				\$435.00
GOLDEN ENGINEERING INC Total					\$435.00
GOLDEN STAR TECHNOLOGY INC	HCA	PO04218010548	COOP - RCA	REQ1237826 TUSTIN AV PROJECT	\$14,021.20
			COOP - RCA Total		\$14,021.20
	PO04218010548 Total		\$14,021.20		
	HCA Total				\$14,021.20
GOLDEN STAR TECHNOLOGY INC Total					\$14,021.20
GOLDEN TOUCH CLEANING INC	OCCR	CT01216010088	One (1) Quote	OCPL - JANITORIAL INTERIM CONTRACT AT SAN CLEMENTE	\$20,999.99
			One (1) Quote Total		\$20,999.99
		CT01216010088 Total		\$20,999.99	
	CT01218010746	One (1) Quote	OCAC-INTERIM JANITORIAL SERVICES.	\$1,600.00	
		One (1) Quote Total		\$1,600.00	
CT01218010746 Total		\$1,600.00			
OCCR Total				\$22,599.99	
GOLDEN TOUCH CLEANING INC Total					\$22,599.99
GOOD BIRD INC	OCCR	PO01218010400	One (1) Quote	PARKS - ANIMAL TRAINING CONSULTING SERVICES AT OC ZOO	\$3,300.00
			One (1) Quote Total		\$3,300.00
	PO01218010400 Total		\$3,300.00		
	OCCR Total				\$3,300.00
GOOD BIRD INC Total					\$3,300.00

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GOODWILL INDUSTRIES OF ORANGE COUNTY	CR	PO05918010443	One (1) Quote	R18-1242605 Sign Language Interpretation Services	\$144.00
			One (1) Quote Total		\$144.00
		PO05918010443 Total		\$144.00	
	CR Total				\$144.00
GOODWILL INDUSTRIES OF ORANGE COUNTY Total					\$144.00
GRACELAND COLLEGE CENTER	CSS	PO02718011190	One (1) Quote	TRAINING SESSION ON DESIGN AND PAGE LAYOUT SKILLS	\$4,200.00
			One (1) Quote Total		\$4,200.00
		PO02718011190 Total		\$4,200.00	
	CSS Total				\$4,200.00
GRACELAND COLLEGE CENTER Total					\$4,200.00
HAMILTON BIOLOGICAL INC	OCCR	CT01218010825	One (1) Quote	OC PARKS - BIRD NESTING SURVEY	\$9,990.00
			One (1) Quote Total		\$9,990.00
		CT01218010825 Total		\$9,990.00	
	OCCR Total				\$9,990.00
HAMILTON BIOLOGICAL INC Total					\$9,990.00
HANGAR ONE AVIONICS INC	OCSD	PO06018010276	Retroactive	RETRO-	\$10,500.00
			Retroactive Total		\$10,500.00
		PO06018010276 Total		\$10,500.00	
	OCSD Total				\$10,500.00
HANGAR ONE AVIONICS INC Total					\$10,500.00
HANNAH INDUSTRIES	SSA	PO06318011199	One (1) Quote	REPLACING PARTS OF THE WATER SOFTENER SYSTEM	\$4,320.82
			One (1) Quote Total		\$4,320.82
		PO06318011199 Total		\$4,320.82	
	SSA Total				\$4,320.82
HANNAH INDUSTRIES Total					\$4,320.82
HELEN MCCRACKEN	CEO	PO01718010948	One (1) Quote	RISK - CPR/AED TRAINING. ONE-TIME	\$1,170.00
			One (1) Quote Total		\$1,170.00
		PO01718010948 Total		\$1,170.00	
	CEO Total				\$1,170.00
HELEN MCCRACKEN Total					\$1,170.00
HENRIKSON OWEN & ASSOCIATES INC	JWA	CT28018010569	COOP - County	ELECTRICAL ENGINEERING SERVICES FOR SWITCH GEAR	\$19,456.00
			COOP - County Total		\$19,456.00
		CT28018010569 Total		\$19,456.00	
	JWA Total				\$19,456.00
HENRIKSON OWEN & ASSOCIATES INC Total					\$19,456.00
HL MILLER INC	JWA	PO28018010583	COOP - RCA	REFURBISHMENT OF 3160 RECEPTION AREA	\$8,190.00
			COOP - RCA Total		\$8,190.00
		PO28018010583 Total		\$8,190.00	
		PO28018010898	One (1) Quote	EMERGENCY PO FOR RENTING, INSTALLING, AND DEMO WORK ENCLOSUR	\$10,007.72
			One (1) Quote Total		\$10,007.72
	PO28018010898 Total		\$10,007.72		
	JWA Total				\$18,197.72
	OCCR	CT01217011230	COOP - RCA	OCPL - GENERAL CONSTRUCTION & MAINTENANCE SERVICES	\$3,476.90
			COOP - RCA Total		\$3,476.90
		CT01217011230 Total		\$3,476.90	
CT01218010105		COOP - RCA	PARKS - MAINTENANCE & REPAIRS AT CRAIG REGIONAL PARK	\$3,448.16	
		COOP - RCA Total		\$3,448.16	

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HL MILLER INC	OCCR	CT01218010105 Total		\$3,448.16	
		CT01218010119	COOP - RCA	OCPL- REPAIRS & INSTALLATION-EL TORO LIBRARY.	\$14,711.61
			COOP - RCA Total		\$14,711.61
		CT01218010119 Total		\$14,711.61	
		CT01218010132	COOP - RCA	REPAIRS OF CARBON CANYON SHELTERS	\$10,731.10
			COOP - RCA Total		\$10,731.10
		CT01218010132 Total		\$10,731.10	
		CT01218010279	COOP - RCA	OCPL-MISCELLANEOUS REPAIRS-LAGUNA NIGUEL LIBRARY.	\$6,906.27
			COOP - RCA Total		\$6,906.27
		CT01218010279 Total		\$6,906.27	
		CT01218010332	COOP - RCA	OCPL-MAINTENANCE REPAIRS-COSTA MESA TECH LIBRARY.	\$3,146.13
			COOP - RCA Total		\$3,146.13
		CT01218010332 Total		\$3,146.13	
		CT01218010372	COOP - RCA	LEAK DETECTION TEST	\$510.00
			COOP - RCA Total		\$510.00
		CT01218010372 Total		\$510.00	
		CT01218010832	COOP - RCA	OCPL-REMOVE & INSTALL WINDOWS.	\$7,390.20
			COOP - RCA Total		\$7,390.20
		CT01218010832 Total		\$7,390.20	
		PO01217011076	COOP - RCA	OCPL-PAINT MAIN ENTRANCE AND MOVE OUTLET	\$1,893.10
			COOP - RCA Total		\$1,893.10
		PO01217011076 Total		\$1,893.10	
		PO01218010016	COOP - RCA	OCPL-CRACK REPAIR-IRVINE KATIE WHEELER LIBRARY.	\$911.46
			COOP - RCA Total		\$911.46
		PO01218010016 Total		\$911.46	
		PO01218010118	COOP - RCA	OCPL-SIGN & POST REPAIR-RANCHO SANTA MARGARITA LIBRARY.	\$1,509.80
			COOP - RCA Total		\$1,509.80
PO01218010118 Total		\$1,509.80			
PO01218010121	COOP - RCA	OCPL-CABINET INSTALLATION-LIBRARY OF THE CANYONS.	\$1,383.18		
	COOP - RCA Total		\$1,383.18		
PO01218010121 Total		\$1,383.18			
PO01218010801	COOP - RCA	OCPL-REMOVE & REPLACE DOORS-LAGUNA NIGUEL LIBRARY.	\$4,501.00		
	COOP - RCA Total		\$4,501.00		
PO01218010801 Total		\$4,501.00			
OCCR Total			\$60,518.91		
HL MILLER INC Total			\$78,716.63		
HOWROYD WRIGHT EMPLOYMENT AGEN	OCPW	CT08018010403	COOP - RCA	RCA - TEMPORARY HELP SERVICES	\$10,057.68
			COOP - RCA Total		\$10,057.68
		CT08018010403 Total		\$10,057.68	
		CT08018010454	COOP - RCA	RCA-TEMPORARY HELP SERVICES	\$7,688.88
			COOP - RCA Total		\$7,688.88
		CT08018010454 Total		\$7,688.88	
		CT08018010563	COOP - RCA	RCA - TEMPORARY HELP SERVICES	\$14,627.28
			COOP - RCA Total		\$14,627.28
		CT08018010563 Total		\$14,627.28	
		CT08018010636	COOP - RCA	RCA-TEMPORARY HELP SERVICES	\$13,000.00
COOP - RCA Total			\$13,000.00		
CT08018010636 Total		\$13,000.00			

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AGEN	OCPW	CT08018010695	COOP - RCA	RCA - TEMPORARY HELP SERVICES	\$10,111.78	
			COOP - RCA Total		\$10,111.78	
		CT08018010695 Total				\$10,111.78
		CT08018010756	COOP - RCA	RCA - TEMPORARY HELP SERVICES	\$11,434.43	
			COOP - RCA Total		\$11,434.43	
		CT08018010756 Total				\$11,434.43
	OCPW Total					\$66,920.05
	ROV	CT03118010699	COOP - RCA	P&G TEMP HELP SERVICES	\$10,000.00	
			COOP - RCA Total		\$10,000.00	
		CT03118010699 Total				\$10,000.00
ROV Total					\$10,000.00	
HOWROYD WRIGHT EMPLOYMENT AGEN Total					\$76,920.05	
HUNTER CONSULTING INC	OCS D	PO06018011448	Retroactive	REMOVAL OF LEAD CONTAMINATED FILTERS	\$1,936.80	
			Retroactive Total		\$1,936.80	
		PO06018011448 Total				\$1,936.80
	OCS D Total					\$1,936.80
HUNTER CONSULTING INC Total					\$1,936.80	
HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT	HCA	CT04218010533	One (1) Quote	FUNDING FOR CHKS INITIATIVE 2017-2018	\$4,636.80	
			One (1) Quote Total		\$4,636.80	
		CT04218010533 Total				\$4,636.80
	HCA Total					\$4,636.80
HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT Total					\$4,636.80	
HYLAND SOFTWARE INC	OCWR	PO29918011347	COOP - RCA	PURCHASE ONBASE AUTONOMY IDOL MODULE AND MAINTENANCE	\$9,371.60	
			COOP - RCA Total		\$9,371.60	
		PO29918011347 Total				\$9,371.60
	OCWR Total					\$9,371.60
HYLAND SOFTWARE INC Total					\$9,371.60	
IDS GROUP INC	JWA	CT28018010600	One (1) Quote	A-E STRUCTURAL DESIGN SERVICES -TERMINAL ROOF RAILING	\$6,939.00	
			One (1) Quote Total		\$6,939.00	
		CT28018010600 Total				\$6,939.00
		PO28018011092	One (1) Quote	FIRE STATION MECHANICAL ENGINEERING EVALUATION	\$7,663.00	
			One (1) Quote Total		\$7,663.00	
		PO28018011092 Total				\$7,663.00
JWA Total					\$14,602.00	
IDS GROUP INC Total					\$14,602.00	
IGI'S LANDSCAPE SERVICES LLC	OCCR	CT01218010769	One (1) Quote	EMERGENCY SERVICES OF BRUSH REMOVAL AT EL TORO ROAD	\$8,900.00	
			One (1) Quote Total		\$8,900.00	
		CT01218010769 Total				\$8,900.00
	OCCR Total					\$8,900.00
IGI'S LANDSCAPE SERVICES LLC Total					\$8,900.00	
INNOVATIVE PLAYGROUNDS COMPANY LLC	OCCR	PO01218011001	One (1) Quote	CARBON CANYON PLAYGROUND RUBBER SURFACE REPAIRS-5 PLAYGROUND	\$10,633.27	
			One (1) Quote Total		\$10,633.27	
		PO01218011001 Total				\$10,633.27
	OCCR Total					\$10,633.27
INNOVATIVE PLAYGROUNDS COMPANY LLC Total					\$10,633.27	

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INSULATION TECH INC	OCPW	CT08018010287	One (1) Quote	REPAIR OF EXISTING PIPING AND SEAL	\$4,720.00
			One (1) Quote Total		\$4,720.00
		CT08018010287 Total		\$4,720.00	
	OCPW Total				\$4,720.00
INSULATION TECH INC Total					\$4,720.00
INTELLIGENT TECH & SERVICE INC	OCPW	CT08018010671	One (1) Quote	CHEETAH FIRE PANEL SOFTWARE UPGRADE SERVICES	\$12,181.00
			One (1) Quote Total		\$12,181.00
		CT08018010671 Total		\$12,181.00	
	OCPW Total				\$12,181.00
INTELLIGENT TECH & SERVICE INC Total					\$12,181.00
INTELLITIME SYSTEMS CORPORATION	OCPW	CT08018010927	One (1) Quote	CRM-LMS TO VTI INTEGRATION SERVICES	\$25,000.00
			One (1) Quote Total		\$25,000.00
		CT08018010927 Total		\$25,000.00	
	OCPW Total				\$25,000.00
INTELLITIME SYSTEMS CORPORATION Total					\$25,000.00
INTERFINISH CORPORATION	OCPW	CT08018010408	One (1) Quote	REPLACING TILE EW845873	\$950.00
			One (1) Quote Total		\$950.00
		CT08018010408 Total		\$950.00	
	OCPW Total				\$950.00
	PROB	PO05718010542	One (1) Quote	BREAKROOM FLOORING	\$0.00
			One (1) Quote Total		\$0.00
		PO05718010542 Total		\$0.00	
PROB Total				\$0.00	
INTERFINISH CORPORATION Total					\$950.00
INTERNATIONAL PAVING SERVICES INC	OCCR	CT01217010950	One (1) Quote	ASPHALT MAINTENANCE AT SART	\$22,630.00
			One (1) Quote Total		\$22,630.00
		CT01217010950 Total		\$22,630.00	
	OCCR Total				\$22,630.00
INTERNATIONAL PAVING SERVICES INC Total					\$22,630.00
IRISH PAINTING CO INC	ROV	PO03118010724	One (1) Quote	PAINTING SERVICES	\$3,500.00
			One (1) Quote Total		\$3,500.00
		PO03118010724 Total		\$3,500.00	
	ROV Total				\$3,500.00
IRISH PAINTING CO INC Total					\$3,500.00
IRVINE UNIFIED SCHOOL DISTRICT	HCA	CT04218010297	One (1) Quote	FUNDING CA HEALTHY KIDS SURVEY SCHOOL YEAR 2017-2018.	\$6,215.40
			One (1) Quote Total		\$6,215.40
		CT04218010297 Total		\$6,215.40	
	HCA Total				\$6,215.40
IRVINE UNIFIED SCHOOL DISTRICT Total					\$6,215.40
ITSUKO RAMOS	OCCR	PO01218010605	One (1) Quote	OCPL - CALLIGRAPHY DEMONSTRATION @ IRV UNIV PARK LIBRARY	\$300.00
			One (1) Quote Total		\$300.00
		PO01218010605 Total		\$300.00	
	OCCR Total				\$300.00
ITSUKO RAMOS Total					\$300.00
J&J SERVICES INC	JWA	PO28018010837	One (1) Quote	EMERGENCY, MOVE BAGGAGE LABOR FOR TERMINAL A AND B	\$356.40
			One (1) Quote Total		\$356.40
		PO28018010837 Total		\$356.40	

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J&J&D SERVICES INC	JWA Total				\$356.40
J&J&D SERVICES INC Total					\$356.40
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					\$2,000.00
JAY VARGAS	OCS D	CT06017011091	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	\$1,600.00
			One (1) Quote Total		\$1,600.00
	CT06017011091 Total		\$1,600.00		
	OCS D Total				\$1,600.00
JAY VARGAS Total					\$1,600.00
JCM MMM SSM INC	OCPW	CT08018010192	One (1) Quote	INSTALLATION OF REAR AFTERMARKET A/C	\$2,939.50
			One (1) Quote Total		\$2,939.50
	CT08018010192 Total		\$2,939.50		
	OCPW Total				\$2,939.50
JCM MMM SSM INC Total					\$2,939.50
JEFF BRAUN	OCCR	CT01217010975	One (1) Quote	PARKS - DRAPERY INSTALLATION AT IRVINE RANCH HISTORICAL PARK	\$3,436.13
			One (1) Quote Total		\$3,436.13
	CT01217010975 Total		\$3,436.13		
	OCCR Total				\$3,436.13
JEFF BRAUN Total					\$3,436.13
JOHN GIRIES	DA	PO02618010762	Retroactive	2017 Biennial Report	\$1,975.00
			Retroactive Total		\$1,975.00
	PO02618010762 Total		\$1,975.00		
	DA Total				\$1,975.00
JOHN GIRIES Total					\$1,975.00
JOHNSON CONTROLS INC	JWA	PO28018010419	One (1) Quote	EMERGENCY FOR ELEVATOR 23, JOHNSON CONTROLS	\$732.80
			One (1) Quote Total		\$732.80
	PO28018010419 Total		\$732.80		
	JWA Total				\$732.80
JOHNSON CONTROLS INC Total					\$732.80
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	\$21,227.70
			One (1) Quote Total		\$21,227.70
	CT01217010737 Total		\$21,227.70		
	OCCR Total				\$21,227.70
JONSET CORPORATION Total					\$21,227.70
JT TECH INC	PD	PO05818011129	One (1) Quote	Fluke One Touch Network Meter Maintenance	\$3,160.00
			One (1) Quote Total		\$3,160.00
	PO05818011129 Total		\$3,160.00		
	PO05818011477	COOP - NASPO (Formerly V	Extreme Network Maintenance	\$6,387.32	
		COOP - NASPO (Formerly WSCA) Total		\$6,387.32	
PO05818011477 Total		\$6,387.32			

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JT TECH INC	PD Total				\$9,547.32	
JT TECH INC Total					\$9,547.32	
KANEKO & KRAMMER CORP	HCA	PO04217011259	COOP - RCA	RCA- HRS CLASSIFICATION & COMPENSATION STUDIES#REQ-1201300	\$3,010.00	
			COOP - RCA Total		\$3,010.00	
	PO04217011259 Total				\$3,010.00	
	HCA Total				\$3,010.00	
KANEKO & KRAMMER CORP Total					\$3,010.00	
KATHLEEN A SANDOVAL	OCCR	PO01218010959	One (1) Quote	OCPL - SINGING/VOCAL PERFORMANCE AT MISSION SJC	\$300.00	
			One (1) Quote Total		\$300.00	
	PO01218010959 Total				\$300.00	
	OCCR Total				\$300.00	
KATHLEEN A SANDOVAL Total					\$300.00	
KENNETH A KURTZ	OCCR	PO01218011072	One (1) Quote	OC PARKS - PRESENTATION BLACKSMITH AT IRVINE RANCH PARK	\$200.00	
			One (1) Quote Total		\$200.00	
	PO01218011072 Total				\$200.00	
	OCCR Total				\$200.00	
KENNETH A KURTZ Total					\$200.00	
KHURRAM AIJAZ	HCA	CT04218010592	One (1) Quote	ORACLE DATABASE MIGRATION SERVICES	\$25,000.00	
			One (1) Quote Total		\$25,000.00	
	CT04218010592 Total				\$25,000.00	
	HCA Total				\$25,000.00	
KHURRAM AIJAZ Total					\$25,000.00	
KIELY/CRARY ASSOCIATES INC	HCA	CT04218010507	One (1) Quote	TRAINING FOR DATA DRIVEN CULTURE #REQ-1256424	\$6,000.00	
			One (1) Quote Total		\$6,000.00	
	CT04218010507 Total				\$6,000.00	
	HCA Total				\$6,000.00	
KIELY/CRARY ASSOCIATES INC Total					\$6,000.00	
KIMBERLEE I MICHAELS	OCCR	PO01218011492	One (1) Quote	PARKS - PRESENTATIONS-O'NEILL REGIONAL PARK	\$550.00	
			One (1) Quote Total		\$550.00	
	PO01218011492 Total				\$550.00	
	OCCR Total				\$550.00	
KIMBERLEE I MICHAELS Total					\$550.00	
KLEIN PRODUCTS INC	OCPW	CT08018010323	One (1) Quote	PURCHASE AND INSTALL KLEIN PRODUCTS	\$2,179.78	
			One (1) Quote Total		\$2,179.78	
	CT08018010323 Total				\$2,179.78	
	OCPW Total				\$2,179.78	
KLEIN PRODUCTS INC Total					\$2,179.78	
KML ENTERPRISES CAREER DEVELOPMENT LLC	OCWR	PO29918011323	COOP - RCA	MICROSOFT WORD TRAINING	\$4,460.40	
			COOP - RCA Total		\$4,460.40	
			PO29918011323 Total			
	OCWR Total				\$4,460.40	
	SSA	PO06318010547	COOP - RCA	COMPUTER RELATED TECHNICAL TRAINING SERVICE	\$1,785.00	
			COOP - RCA Total		\$1,785.00	
			PO06318010547 Total			
		PO06318011342	COOP - RCA	COMPUTER RELATED TECHNICAL TRAINING SERVICE	\$1,933.75	
			COOP - RCA Total		\$1,933.75	
	PO06318011342 Total				\$1,933.75	
SSA Total				\$3,718.75		

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KML ENTERPRISES CAREER DEVELOPMENT LLC Total					\$8,179.15
KRISTEN BURKE	OCS D	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		
	OCS D Total		\$3,400.00		
KRISTEN BURKE Total					\$3,400.00
KURT CURTIS	OCCR	PO01218010833	One (1) Quote	PARKS-MUSICAL PERFORMANCE-HERITAGE HILL HISTORIC PARK.	\$3,000.00
			One (1) Quote Total		\$3,000.00
	PO01218010833 Total		\$3,000.00		
	OCCR Total		\$3,000.00		
KURT CURTIS Total					\$3,000.00
KYONG A CINDY YEE	OCCR	PO01218011071	One (1) Quote	PARKS - PRESENTATION-MILES SQUARE PARK	\$3,500.00
			One (1) Quote Total		\$3,500.00
	PO01218011071 Total		\$3,500.00		
	OCCR Total		\$3,500.00		
KYONG A CINDY YEE Total					\$3,500.00
LA HABRA CITY SCHOOL DISTRICT	HCA	CT04218010336	One (1) Quote	CALIFORNIA HEALTY KIDS SURVEY FOR 2017-2018 SCHOOL YEAR.	\$645.00
			One (1) Quote Total		\$645.00
	CT04218010336 Total		\$645.00		
	HCA Total		\$645.00		
LA HABRA CITY SCHOOL DISTRICT Total					\$645.00
LAURA STAHLBERG	OCCR	CT01218010848	One (1) Quote	PARKS - INTERPRETIVE EXHIBIT INSTALLATION-REVISED	\$45.13
			One (1) Quote Total		\$45.13
	CT01218010848 Total		\$45.13		
	OCCR Total		\$45.13		
LAURA STAHLBERG Total					\$45.13
LAURIE BRANHAM	OCCR	PO01218010395	One (1) Quote	PARKS - PUPPET SHOW PERFORMANCE AT HERITAGE	\$2,100.00
			One (1) Quote Total		\$2,100.00
	PO01218010395 Total		\$2,100.00		
	OCCR Total		\$2,100.00		
LAURIE BRANHAM Total					\$2,100.00
LAVINA PUNJABI	OCCR	PO01218010673	One (1) Quote	OCPL - BOLLYWOOD DANCE DEMONSTRATION AND WORKSHOP	\$500.00
			One (1) Quote Total		\$500.00
	PO01218010673 Total		\$500.00		
	OCCR Total		\$500.00		
LAVINA PUNJABI Total					\$500.00
LAWRENCE CONSULTING SOLUTIONS, INC.	CEO	PO01718011522	One (1) Quote	ADMIN - ONSITE SURETY TRAINING SERVICES	\$200.00
			One (1) Quote Total		\$200.00
	PO01718011522 Total		\$200.00		
	CEO Total		\$200.00		
LAWRENCE CONSULTING SOLUTIONS, INC. Total					\$200.00
LIEBERT CASSIDY & WHITMORE	OCCR	PO01218011158	One (1) Quote	ANNUAL MEMBERSHIP	\$3,370.00
			One (1) Quote Total		\$3,370.00
			PO01218011158 Total		\$3,370.00
	OCCR Total		\$3,370.00		
	PROB	PO05718011009	One (1) Quote	2018 Employment Relations Consortium Membership	\$3,370.00
		One (1) Quote Total		\$3,370.00	

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LIEBERT CASSIDY & WHITMORE	PROB	PO05718011009 Total			\$3,370.00
	PROB Total				\$3,370.00
LIEBERT CASSIDY & WHITMORE Total					\$6,740.00
LIFE CYCLE ENGINEERING INC	OCSD	PO06018010386	One (1) Quote	ONSITE MATERIALS MANAGEMENT EDUCATION	\$22,500.00
			One (1) Quote Total		\$22,500.00
		PO06018010386 Total			\$22,500.00
	OCSD Total				\$22,500.00
LIFE CYCLE ENGINEERING INC Total					\$22,500.00
LIFTGATE SERVICE	OCPW	CT08018010457	One (1) Quote	LIFTGATE PURCHASE AND INSTALLATION	\$3,485.38
			One (1) Quote Total		\$3,485.38
		CT08018010457 Total			\$3,485.38
	OCPW Total				\$3,485.38
LIFTGATE SERVICE Total					\$3,485.38
LLOYD PERSONNEL SYSTEMS INC	CEO	CT01718010905	COOP - RCA	RISK - TEMPORARYHELP SERVICES	\$8,632.32
			COOP - RCA Total		\$8,632.32
		CT01718010905 Total			\$8,632.32
	CEO Total				\$8,632.32
LLOYD PERSONNEL SYSTEMS INC Total					\$8,632.32
LOS ALAMITOS UNIFIED SCHOOL DISTRICT	HCA	CT04218010596	One (1) Quote	FUNDING OF CHKS INITIATIVE 2017-2018 SCHOOL YEAR REQ#1263560	\$1,848.60
			One (1) Quote Total		\$1,848.60
		CT04218010596 Total			\$1,848.60
	HCA Total				\$1,848.60
LOS ALAMITOS UNIFIED SCHOOL DISTRICT Total					\$1,848.60
MACK JENKINS	HCA	CT04218010441	One (1) Quote	PRESENTER/TRAINER FEE FOR 11/29/17 EVENT. REQ #1257110	\$1,500.00
			One (1) Quote Total		\$1,500.00
		CT04218010441 Total			\$1,500.00
	HCA Total				\$1,500.00
MACK JENKINS Total					\$1,500.00
MAGNOLIA SCHOOL DISTRICT	HCA	CT04218010376	One (1) Quote	FUNDING FOR CHKS INITIATIVE SCHOOL YEAR 2017-2018.	\$536.00
			One (1) Quote Total		\$536.00
		CT04218010376 Total			\$536.00
	HCA Total				\$536.00
MAGNOLIA SCHOOL DISTRICT Total					\$536.00
MAINTENANCE CONNECTION LLC	JWA	PO28018010929	One (1) Quote	CMMS HOSTING & TECHNICAL SUPPORT SERVICES	\$20,521.52
			One (1) Quote Total		\$20,521.52
		PO28018010929 Total			\$20,521.52
	JWA Total				\$20,521.52
MAINTENANCE CONNECTION LLC Total					\$20,521.52
MARIA E GONZALEZ	OCCR	PO01218010737	One (1) Quote	OCPL-JANITORIAL EXTRA WORK-IRVINE KATIE WHEELER LIBRARY.	\$90.00
			One (1) Quote Total		\$90.00
		PO01218010737 Total			\$90.00
	OCCR Total				\$90.00
MARIA E GONZALEZ Total					\$90.00
MARK J PERLMUTTER	OCSD	PO06018010601	One (1) Quote	INVENTORY	\$1,605.48
			One (1) Quote Total		\$1,605.48
		PO06018010601 Total			\$1,605.48
	OCSD Total				\$1,605.48

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MARK J PERLMUTTER Total						\$1,605.48
MARY MILDRED READ	HCA	CT04218010696	One (1) Quote	PRESENTER FEE FOR 4/11/18 CLINICAL SUPERVISION TRAINING		\$1,000.00
			One (1) Quote Total			\$1,000.00
	CT04218010696 Total					\$1,000.00
	HCA Total					\$1,000.00
MARY MILDRED READ Total						\$1,000.00
MARYAM SAYYEDI	HCA	CT04218010672	One (1) Quote	PRESENTER FEE FOR 1/31/18 SPIRITUALITY TRAINING-REQ #1266043		\$300.00
			One (1) Quote Total			\$300.00
	CT04218010672 Total					\$300.00
	HCA Total					\$300.00
MARYAM SAYYEDI Total						\$300.00
MATHMANIA ROBOTICS	OCCR	PO01218011398	One (1) Quote	OCPL - ROBOTICS WORKSHOP AT EL TORO LIBRARY		\$306.00
			One (1) Quote Total			\$306.00
	PO01218011398 Total					\$306.00
	OCCR Total					\$306.00
MATHMANIA ROBOTICS Total						\$306.00
MATRIX IMAGING PRODUCTS INC	CEO	CT01716011209	COOP - RCA	Scanning, Indexing & Imaging Srvc-Matrix Imaging Products		\$17,035.70
			COOP - RCA Total			\$17,035.70
	CT01716011209 Total					\$17,035.70
	CEO Total					\$17,035.70
MATRIX IMAGING PRODUCTS INC Total						\$17,035.70
MATTHEW JASON WONG	OCCR	PO01218010563	One (1) Quote	OCPL - CHINESE COOKING DEMONSTRATION AT IRVINE UNIV PARK LIB		\$350.00
			One (1) Quote Total			\$350.00
	PO01218010563 Total					\$350.00
	OCCR Total					\$350.00
MATTHEW JASON WONG Total						\$350.00
MCANDREW PARTNERSHIP	OCCR	CT01217011243	One (1) Quote	OCAC - MAINTENANCE & SERVICE OF ANESTHESIA EQUIPMENT		\$922.53
			One (1) Quote Total			\$922.53
	CT01217011243 Total					\$922.53
	OCCR Total					\$922.53
MCANDREW PARTNERSHIP Total						\$922.53
MCMURRAY STERN INC	OCS D	PO06018011337	Two (2) Quotes	REFRIGERATOR EVIDENCE LOCKER		\$12,579.81
			Two (2) Quotes Total			\$12,579.81
	PO06018011337 Total					\$12,579.81
	OCS D Total					\$12,579.81
MCMURRAY STERN INC Total						\$12,579.81
MERLE WAYNE ROBERTS	HCA	CT04218010453	One (1) Quote	NEGOTIATION TRAINING REQ-1257036		\$5,000.00
			One (1) Quote Total			\$5,000.00
	CT04218010453 Total					\$5,000.00
	HCA Total					\$5,000.00
MERLE WAYNE ROBERTS Total						\$5,000.00
MICHAEL DUPUY	OCCR	CT01217011086	Sole Source	PARKS - PORTABLE HAWK MEW FOR OC ZOO		\$5,434.00
			Sole Source Total			\$5,434.00
	CT01217011086 Total					\$5,434.00
	OCCR Total					\$5,434.00
MICHAEL DUPUY Total						\$5,434.00
MIKEL M HOGAN	HCA	CT04218010656	One (1) Quote	RACISM TRAINING REQ #1264188		\$2,250.00
			One (1) Quote Total			\$2,250.00
		CT04218010656 Total				

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MIKEL M HOGAN	HCA Total			\$2,250.00	
MIKEL M HOGAN Total				\$2,250.00	
MONTGOMERY HARDWARE CO	OCPW	CT08018010451	One (1) Quote	REPAIR ENTRANCE TO OCEAN INSTITUTE FACILITY	\$9,098.88
			One (1) Quote Total		\$9,098.88
		CT08018010451 Total			\$9,098.88
		CT08018010589	One (1) Quote	DOOR REPAIR - 800 ECKHOFF	\$965.00
			One (1) Quote Total		\$965.00
		CT08018010589 Total			\$965.00
		CT08018010590	One (1) Quote	HOA - DOOR REPAIR	\$2,272.28
			One (1) Quote Total		\$2,272.28
		CT08018010590 Total			\$2,272.28
		OCPW Total			\$12,336.16
MONTGOMERY HARDWARE CO Total				\$12,336.16	
MOTOROLA SOLUTIONS INC	OCPD	PO06018010208	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$584.80
			One (1) Quote Total		\$584.80
		PO06018010208 Total			\$584.80
		PO06018010268	One (1) Quote	REPAIR FOR LYNN WOLFE	\$535.00
			One (1) Quote Total		\$535.00
		PO06018010268 Total			\$535.00
		PO06018010470	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$738.83
			One (1) Quote Total		\$738.83
		PO06018010470 Total			\$738.83
		PO06018010499	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$1,518.38
			One (1) Quote Total		\$1,518.38
		PO06018010499 Total			\$1,518.38
		PO06018010543	One (1) Quote	REPAIR FOR ELDWIN, ANDREW AND OSCAR	\$2,114.89
			One (1) Quote Total		\$2,114.89
		PO06018010543 Total			\$2,114.89
		PO06018010579	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$528.71
			One (1) Quote Total		\$528.71
		PO06018010579 Total			\$528.71
		PO06018010592	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$641.85
			One (1) Quote Total		\$641.85
		PO06018010592 Total			\$641.85
		PO06018010602	One (1) Quote	REPAIR FOR EUGENE URSAN	\$1,270.38
			One (1) Quote Total		\$1,270.38
		PO06018010602 Total			\$1,270.38
		PO06018010622	One (1) Quote	REPAIR FOR MIKE STRAND	\$465.00
			One (1) Quote Total		\$465.00
		PO06018010622 Total			\$465.00
		PO06018010639	One (1) Quote	REPAIR FOR CHRISTOPHER BURT	\$641.85
			One (1) Quote Total		\$641.85
		PO06018010639 Total			\$641.85
PO06018010644	One (1) Quote	INVENTORY	\$323.22		
	One (1) Quote Total		\$323.22		
PO06018010644 Total			\$323.22		
PO06018010690	One (1) Quote	REPAIR FOR	\$1,538.46		
	One (1) Quote Total		\$1,538.46		
PO06018010690 Total			\$1,538.46		

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MOTOROLA SOLUTIONS INC	OCSD	PO06018010716	One (1) Quote	REPAIR FOR OSCAR BOCANEGRA	\$641.85	
			One (1) Quote Total		\$641.85	
		PO06018010716 Total				\$641.85
		PO06018010743	One (1) Quote	REPAIR FOR MIKE STRAND	\$465.00	
			One (1) Quote Total		\$465.00	
		PO06018010743 Total				\$465.00
		PO06018010794	One (1) Quote	REPAIR FOR EUGENE, OSCAR AND MIKE STRAND	\$1,892.85	
			One (1) Quote Total		\$1,892.85	
		PO06018010794 Total				\$1,892.85
		PO06018010870	One (1) Quote	REPAIR FOR KENAN REILLY	\$224.00	
One (1) Quote Total			\$224.00			
PO06018010870 Total				\$224.00		
OCSD Total				\$14,125.07		
MOTOROLA SOLUTIONS INC Total					\$14,125.07	
NAMESCAPE CORPORATION	OCWR	CT29918010313	One (1) Quote	rDIRECTORY ENTERPRISE EDITION MAINT.	\$856.00	
			One (1) Quote Total		\$856.00	
		CT29918010313 Total				\$856.00
		OCWR Total				\$856.00
NAMESCAPE CORPORATION Total					\$856.00	
NATHALIE DESROSIERS	OCSD	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
		OCSD Total				\$2,050.00
NATHALIE DESROSIERS Total					\$2,050.00	
NATINA PRODUCTS LLC	OCCR	CT01217010050	One (1) Quote	CONCRETE COLOR STAINING - IRVINE RANCH HISTORIC PARK	\$4,550.00	
			One (1) Quote Total		\$4,550.00	
		CT01217010050 Total				\$4,550.00
		OCCR Total				\$4,550.00
NATINA PRODUCTS LLC Total					\$4,550.00	
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIALS	OCCR	PO01218010798	One (1) Quote	NAHRO RENEWAL MEMBERSHIP	\$15,075.72	
			One (1) Quote Total		\$15,075.72	
		PO01218010798 Total				\$15,075.72
		OCCR Total				\$15,075.72
NATIONAL ASSC OF HOUSING & REDEVELOPMENT OFFICIALS Total					\$15,075.72	
NATURAL GAS SYSTEMS INC	OCPW	CT08018010929	One (1) Quote	CO, NO2 AND METHANE SENSORS UPGRADE AND REPAIR SERVICES	\$16,083.35	
			One (1) Quote Total		\$16,083.35	
		CT08018010929 Total				\$16,083.35
		OCPW Total				\$16,083.35
NATURAL GAS SYSTEMS INC Total					\$16,083.35	
NATURES IMAGE INC	OCCR	CT01217010555	One (1) Quote	HYDROSEEDING LAGUNA NIGUEL LAKE	\$17,990.00	
			One (1) Quote Total		\$17,990.00	
		CT01217010555 Total				\$17,990.00
		OCCR Total				\$17,990.00
NATURES IMAGE INC Total					\$17,990.00	
NEWPORT MESA UNIFIED SCHL DIST	HCA	CT04218010467	One (1) Quote	FUNDING FOR CHKS INITIATIVE 2017-2018. REQ #1258599	\$4,429.20	
			One (1) Quote Total		\$4,429.20	
		CT04218010467 Total				\$4,429.20

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NEWPORT MESA UNIFIED SCHL DIST	HCA Total				\$4,429.20
NEWPORT MESA UNIFIED SCHL DIST Total					\$4,429.20
NEXUS IS INC	OCWR	CT29918010479	COOP - RCA	BOX.NET SOFTWARE CLOUD STORAGE "ENTERPRISE EDITION"	\$12,219.20
			COOP - RCA Total		\$12,219.20
		CT29918010479 Total		\$12,219.20	
	OCWR Total				\$12,219.20
NEXUS IS INC Total					\$12,219.20
NU AGE DEVELOPMENT INC	OCCR	CT01218010896	One (1) Quote	LAGUNA COAST WILDERNESS PARK, NIX NATURE CENTER HVAC PAINTIN	\$3,150.00
			One (1) Quote Total		\$3,150.00
		CT01218010896 Total		\$3,150.00	
	OCCR Total				\$3,150.00
	OCPW	CT08018010714	One (1) Quote	BRENT FISHER - FIRE DAMPERS	\$6,967.00
			One (1) Quote Total		\$6,967.00
CT08018010714 Total		\$6,967.00			
OCPW Total				\$6,967.00	
NU AGE DEVELOPMENT INC Total					\$10,117.00
OCEAN BLUE ENVIRONMENTAL SVCS	JWA	PO28018010060	One (1) Quote	EMERGENCY PO FOR CLEAN UP OF OIL SPILL	\$3,043.44
			One (1) Quote Total		\$3,043.44
		PO28018010060 Total		\$3,043.44	
	PO28018010308	Two (2) Quotes	EMERGENCY SANITARY CLEANING OF COGEN PLANT FLOOR 7500 SQFT	\$12,468.97	
		Two (2) Quotes Total		\$12,468.97	
		PO28018010308 Total		\$12,468.97	
JWA Total				\$15,512.41	
OCEAN BLUE ENVIRONMENTAL SVCS Total					\$15,512.41
OLDCASTLE PRECAST INC	OCCR	CT01218010340	One (1) Quote	PARKS - STORM DRAIN MAINTENANCE INSPECTION AT IRHP HQ.	\$7,160.70
			One (1) Quote Total		\$7,160.70
		CT01218010340 Total		\$7,160.70	
OCCR Total				\$7,160.70	
OLDCASTLE PRECAST INC Total					\$7,160.70
OMEGA FIRE PROTECTION INCORPORATED	ROV	PO03118010702	Retroactive	P&G - ANNUAL FIRE EXTINGUISHER INSPECTION INVOICE	\$20.00
			Retroactive Total		\$20.00
		PO03118010702 Total		\$20.00	
ROV Total				\$20.00	
OMEGA FIRE PROTECTION INCORPORATED Total					\$20.00
OMNI ENTERPRISE INC	HCA	PO04218011476	One (1) Quote	CLEAN & SANITIZE OFFICE SPACE. REQ #1275299	\$400.00
			One (1) Quote Total		\$400.00
		PO04218011476 Total		\$400.00	
	HCA Total				\$400.00
	PROB	PO05718010678	One (1) Quote	PROFESSIONAL CLEANING	\$950.00
			One (1) Quote Total		\$950.00
		PO05718010678 Total		\$950.00	
		PO05718010909	One (1) Quote	CLEANING OF DORM SHOWERS	\$600.00
			One (1) Quote Total		\$600.00
	PO05718010909 Total		\$600.00		
PO05718011230	One (1) Quote	CARPET CLEANING	\$300.00		
	One (1) Quote Total		\$300.00		

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OMNI ENTERPRISE INC	PROB	PO05718011230 Total			\$300.00
	PROB Total				\$1,850.00
OMNI ENTERPRISE INC Total					\$2,250.00
ONEOC	OCCR	CT01217010762	One (1) Quote	ONEOC AMERICORPS MEMBER FOR HISTORICAL OPERATIONS GROUP	\$8,549.00
			One (1) Quote Total		\$8,549.00
	CT01217010762 Total				\$8,549.00
	OCCR Total				\$8,549.00
ONEOC Total					\$8,549.00
ORANGE COUNTY COUNCIL INC BSA	OCS D	PO06018011506	One (1) Quote	ANNUAL MEMBERSHIP RENEWAL	\$5,360.00
			One (1) Quote Total		\$5,360.00
	PO06018011506 Total				\$5,360.00
	OCS D Total				\$5,360.00
ORANGE COUNTY COUNCIL INC BSA Total					\$5,360.00
ORANGE COUNTY DIRECT MAIL	ROV	CT03117010110	One (1) Quote	PS - MAILING AND INKJET SERVICES	\$10,969.36
			One (1) Quote Total		\$10,969.36
		CT03117010110 Total			
	PO03118011495	One (1) Quote	(P&G) - AFFIX I VOTED LABELS TO VBMS		\$22,692.15
				One (1) Quote Total	
		PO03118011495 Total			
ROV Total				\$33,661.51	
ORANGE COUNTY DIRECT MAIL Total					\$33,661.51
ORANGE COUNTY PUMPING INC	OCPW	CT08017010391	One (1) Quote	DOMESTIC WATER BOOSTER REPAIR	\$1,650.00
			One (1) Quote Total		\$1,650.00
		CT08017010391 Total			
	OCPW Total				\$1,650.00
	OCS D	CT06018010377	One (1) Quote	PUMP AND HYDROJET SEWER MAINTENANCE	\$15,000.00
			One (1) Quote Total		\$15,000.00
CT06018010377 Total				\$15,000.00	
OCS D Total				\$15,000.00	
ORANGE COUNTY PUMPING INC Total					\$16,650.00
ORANGE COUNTY VISITORS ASSOCIATION	JWA	PO28018011417	One (1) Quote	2018 OCVA TOURISM CONFERNCE PRESENTING PARTNER SPONSORSHIP	\$10,000.00
			One (1) Quote Total		\$10,000.00
		PO28018011417 Total			
	JWA Total				\$10,000.00
ORANGE COUNTY VISITORS ASSOCIATION Total					\$10,000.00
OUTFRONT MEDIA INC	OCS D	PO06018010346	One (1) Quote	BUS ADVERTISING SERVICES	\$24,999.00
			One (1) Quote Total		\$24,999.00
		PO06018010346 Total			
	OCS D Total				\$24,999.00
OUTFRONT MEDIA INC Total					\$24,999.00
OVERLAND PACIFIC & CUTLER LLC	OCPW	CT08018010193	COOP - RCA	RELOCATION ASSISTANCE PROGRAM SERVICES	\$21,000.00
			COOP - RCA Total		\$21,000.00
		CT08018010193 Total			
	OCPW Total				\$21,000.00
OVERLAND PACIFIC & CUTLER LLC Total					\$21,000.00
PACIFIC COAST ELEVATOR CORPORATION	OCCR	CT01218010254	One (1) Quote	OCPL -INSPECTION & SMOKE TEST OF ELEVATOR AT KATIE WHEELER	\$1,600.00

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PACIFIC COAST ELEVATOR CORPORATION	OCCR	CT01218010254	One (1) Quote Total		\$1,600.00
		CT01218010254 Total			\$1,600.00
	OCCR Total				\$1,600.00
PACIFIC COAST ELEVATOR CORPORATION Total					\$1,600.00
PACIFIC CONCEPTS GROUP INC	CSS	PO02718010350	One (1) Quote	Re-connect cable services	\$250.00
		PO02718010350 Total			\$250.00
		One (1) Quote Total			\$250.00
	CSS Total				\$250.00
PACIFIC CONCEPTS GROUP INC Total					\$250.00
PALMAR WINDOW COVERINGS CORP	SSA	PO06318010378	One (1) Quote	Window covering services.	\$550.76
		PO06318010378 Total			\$550.76
		One (1) Quote Total			\$550.76
	SSA Total				\$550.76
PALMAR WINDOW COVERINGS CORP Total					\$550.76
PAN-PACIFIC HOLDINGS CORPORATION	JWA	PO28018010756	One (1) Quote	EMERGENCY REPAIR WATER LEAK AT CBP AREA	\$15,809.39
		PO28018010756 Total			\$15,809.39
		One (1) Quote Total			\$15,809.39
	PO28018011050	One (1) Quote	EMERGENCY PO	\$16,283.85	
		PO28018011050 Total			\$16,283.85
		One (1) Quote Total			\$16,283.85
JWA Total				\$32,093.24	
PAN-PACIFIC HOLDINGS CORPORATION Total					\$32,093.24
PANTHER PROTECTION	OCCR	PO01218011268	One (1) Quote	OCAC-ALARM INSTALLATION	\$525.00
		PO01218011268 Total			\$525.00
		One (1) Quote Total			\$525.00
	OCCR Total				\$525.00
PANTHER PROTECTION Total					\$525.00
PAYOMKAWICHUM KAAMALAM	OCCR	CT01218010824	One (1) Quote	NATIVE AMERICAN MONITORING SERVICES	\$22,400.00
		CT01218010824 Total			\$22,400.00
		One (1) Quote Total			\$22,400.00
	OCCR Total				\$22,400.00
PAYOMKAWICHUM KAAMALAM Total					\$22,400.00
PEAK RYZEX INC	ROV	PO03118011145	One (1) Quote	P&G - EMERGENCY PURCHASE ORDER	\$3,443.60
		PO03118011145 Total			\$3,443.60
		One (1) Quote Total			\$3,443.60
	ROV Total				\$3,443.60
PEAK RYZEX INC Total					\$3,443.60
PENGUIN RANDOM HOUSE LLC	OCCR	CT01218010782	One (1) Quote	OCPL - AUTHOR PRESENTATION SERVICES FOR OC PUBLIC LIBRARIES	\$7,000.00
		CT01218010782 Total			\$7,000.00
		One (1) Quote Total			\$7,000.00
	OCCR Total				\$7,000.00
PENGUIN RANDOM HOUSE LLC Total					\$7,000.00
PETROLINK USA LLC	OCPW	CT08018010971	One (1) Quote	VAS FILTRATION AND OIL ANALYSIS SERVICES	\$11,475.00
		CT08018010971 Total			\$11,475.00
		One (1) Quote Total			\$11,475.00
	OCPW Total				\$11,475.00
PETROLINK USA LLC Total					\$11,475.00

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PROFESSIONAL PARKING	OCCR	CT01218010757	One (1) Quote	OC PARKS SHUTTLE SERVICE FEB. 16, 17, 18, 2018	\$10,000.00
			One (1) Quote Total		\$10,000.00
		CT01218010757 Total		\$10,000.00	
	OCCR Total				\$10,000.00
PROFESSIONAL PARKING Total					\$10,000.00
Q-MATIC CORPORATION	CR	PO05918010574	One (1) Quote	R18-1252789 - Electronic Line System	\$2,163.86
			One (1) Quote Total		\$2,163.86
		PO05918010574 Total		\$2,163.86	
	CR Total				\$2,163.86
Q-MATIC CORPORATION Total					\$2,163.86
QUINN COMPANY	OCWR	PO29918010670	One (1) Quote	EQUIPEMENT REPAIR	\$6,207.36
			One (1) Quote Total		\$6,207.36
		PO29918010670 Total		\$6,207.36	
	OCWR Total				\$6,207.36
QUINN COMPANY Total					\$6,207.36
RAY CARMODY	OCCR	CT01218010358	COOP - RCA	PARKS - MAINTENANCE REPAIRS AT WHITING RANCH / HOWARD HOUSE	\$3,265.00
			COOP - RCA Total		\$3,265.00
		CT01218010358 Total		\$3,265.00	
		CT01218010390	COOP - RCA	BOLLARD REPLACEMENT AT ONEILL PARK	\$4,995.00
			COOP - RCA Total		\$4,995.00
		CT01218010390 Total		\$4,995.00	
		CT01218010490	COOP - RCA	OCPL-PAINTING-HEADQUARTERS.	\$9,240.00
			COOP - RCA Total		\$9,240.00
		CT01218010490 Total		\$9,240.00	
		CT01218010567	COOP - RCA	OCPL-REPAIRS-SAN CLEMENTE LIBRARY.	\$8,680.00
			COOP - RCA Total		\$8,680.00
		CT01218010567 Total		\$8,680.00	
		CT01218010767	Request for Bids - RFB	NEW ROOF ON MAINTENANCE BUILDING	\$21,420.00
			Request for Bids - RFB Total		\$21,420.00
		CT01218010767 Total		\$21,420.00	
		CT01218010809	COOP - RCA	O'NEILL REG PARK - REPLACE SKYLIGHT	\$640.00
			COOP - RCA Total		\$640.00
		CT01218010809 Total		\$640.00	
		PO01217012292	One (1) Quote	OCPL-CARPET REPAIRS-CYPRESS LIBRARY.	\$160.00
			One (1) Quote Total		\$160.00
		PO01217012292 Total		\$160.00	
		PO01218010507	COOP - RCA	OCPL-DOOR REPAIR-SAN JUAN CAPISTRATION LIBRARY.	\$1,470.00
			COOP - RCA Total		\$1,470.00
PO01218010507 Total		\$1,470.00			
PO01218010836	COOP - RCA	OCPL-REPAIRS-VILLA PARK LIBRARY.	\$2,190.00		
	COOP - RCA Total		\$2,190.00		
PO01218010836 Total		\$2,190.00			
OCCR Total				\$52,060.00	
RAY CARMODY Total					\$52,060.00
REBECCA L HARTMAN	OCS D	CT06017011092	One (1) Quote	OFFICE OF TRAFFIC SAFETY GRANT FUNDED WORKSHOP	\$1,600.00
			One (1) Quote Total		\$1,600.00
		CT06017011092 Total		\$1,600.00	
	OCS D Total				\$1,600.00
REBECCA L HARTMAN Total					\$1,600.00

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REDRHINO THE EPOXY FLOORING COMPANY	OCCR	PO01218011146	One (1) Quote	PARKS-REPAIRS-CRAIG REGIONAL PARK.	\$600.00	
			One (1) Quote Total		\$600.00	
		PO01218011146 Total				\$600.00
		OCCR Total				\$600.00
REDRHINO THE EPOXY FLOORING COMPANY Total					\$600.00	
REPUBLIC SERVICES INC	JWA	PO28018010452	Retroactive	TRASH COMPACTOR REPAIR	\$1,500.00	
			Retroactive Total		\$1,500.00	
		PO28018010452 Total				\$1,500.00
		JWA Total				\$1,500.00
REPUBLIC SERVICES INC Total					\$1,500.00	
RICHARD A MERAZ	OCS D	CT06018010586	One (1) Quote	LEADERSHIP TRAINING	\$500.00	
			One (1) Quote Total		\$500.00	
		CT06018010586 Total				\$500.00
		OCS D Total				\$500.00
RICHARD A MERAZ Total					\$500.00	
RICHARD BRUCE OGILBY	OCCR	PO01218010427	One (1) Quote	PARKS - FLAMENCO PERFORMANCE	\$1,125.00	
			One (1) Quote Total		\$1,125.00	
		PO01218010427 Total				\$1,125.00
		OCCR Total				\$1,125.00
RICHARD BRUCE OGILBY Total					\$1,125.00	
RICHARD TRENT DUNHAM	OCCR	PO01218010449	One (1) Quote	RICHARD DUNHAM-MUSIC PERFORMER-HERITAGE HILL HOLIDAY EVENT	\$1,500.00	
			One (1) Quote Total		\$1,500.00	
		PO01218010449 Total				\$1,500.00
		PO01218011512	One (1) Quote	PARKS - ADVENTURE DAY PERFORMANCE	\$1,000.00	
			One (1) Quote Total		\$1,000.00	
		PO01218011512 Total				\$1,000.00
OCCR Total				\$2,500.00		
RICHARD TRENT DUNHAM Total					\$2,500.00	
ROBOTEX INC	OCS D	PO06018011379	Retroactive	RETROACTIVE PURCHASE	\$3,293.18	
			Retroactive Total		\$3,293.18	
		PO06018011379 Total				\$3,293.18
		OCS D Total				\$3,293.18
ROBOTEX INC Total					\$3,293.18	
ROCKET NINE SOLUTIONS INC	CEO	PO01717012123	One (1) Quote	OCIT - AGILE TRAINING AND CONSULTATION SERVICES	\$5,602.00	
			One (1) Quote Total		\$5,602.00	
		PO01717012123 Total				\$5,602.00
		CEO Total				\$5,602.00
ROCKET NINE SOLUTIONS INC Total					\$5,602.00	
ROSARIO TAPIA	SSA	PO06318010713	One (1) Quote	Install plants at OCFC.	\$912.00	
			One (1) Quote Total		\$912.00	
		PO06318010713 Total				\$912.00
		SSA Total				\$912.00
ROSARIO TAPIA Total					\$912.00	
SAFE BOATS INTERNATIONAL LLC	OCS D	PO06018011216	One (1) Quote	ONE TIME PURCHASE, DELIVERY AND INSTALLMENT OF SPONSON COVER	\$18,796.46	
			One (1) Quote Total		\$18,796.46	
		PO06018011216 Total				\$18,796.46
		OCS D Total				\$18,796.46

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SAFE BOATS INTERNATIONAL LLC Total					\$18,796.46
SAVANNA SCHOOL DISTRICT	HCA	CT04218010670	One (1) Quote	FUNDING FOR CHKS INITIATIVE 2017/2018. REQ #1266613	\$342.00
			One (1) Quote Total		\$342.00
		CT04218010670 Total		\$342.00	
		HCA Total		\$342.00	
SAVANNA SCHOOL DISTRICT Total					\$342.00
SAVE THE CHILDREN FEDERATION INC	HCA	CT04218010915	One (1) Quote	CHILD FRIENDLY SPACING TRAINING 4/25/18. REQ #1263059	\$3,300.00
			One (1) Quote Total		\$3,300.00
		CT04218010915 Total		\$3,300.00	
		HCA Total		\$3,300.00	
SAVE THE CHILDREN FEDERATION INC Total					\$3,300.00
SBTACTICAL	OCSO	PO06018010945	One (1) Quote	ACTIVE SHOOTER MOBILE TRAINING PACKAGE	\$3,800.00
			One (1) Quote Total		\$3,800.00
		PO06018010945 Total		\$3,800.00	
		OCSO Total		\$3,800.00	
SBTACTICAL Total					\$3,800.00
SCOTT MCCLUNG	OCCR	CT01218010735	One (1) Quote	OC PARKS - EMERGENCY BOAT REMOVAL SERVICES	\$14,000.00
			One (1) Quote Total		\$14,000.00
		CT01218010735 Total		\$14,000.00	
		OCCR Total		\$14,000.00	
SCOTT MCCLUNG Total					\$14,000.00
SELECT DESIGN GRAPHICS	CEO	PO01718010998	One (1) Quote	InDesign Services	\$1,820.00
			One (1) Quote Total		\$1,820.00
		PO01718010998 Total		\$1,820.00	
		CEO Total		\$1,820.00	
SELECT DESIGN GRAPHICS Total					\$1,820.00
SHERLYNNS TRANSCRIBING SERVICE INC	PD	PO05818011100	Retroactive	Transcription Services for Public Defender Human Resources	\$35.00
			Retroactive Total		\$35.00
		PO05818011100 Total		\$35.00	
		PD Total		\$35.00	
SHERLYNNS TRANSCRIBING SERVICE INC Total					\$35.00
SHEWARD & SON & SONS	OCSO	PO06018010374	Two (2) Quotes	SHEWARD & SON & SONS	\$4,750.00
			Two (2) Quotes Total		\$4,750.00
		PO06018010374 Total		\$4,750.00	
		OCSO Total		\$4,750.00	
SHEWARD & SON & SONS Total					\$4,750.00
SOUTH COAST CHINESE CULTURAL ASSOCIATION	OCCR	PO01218010504	One (1) Quote	OCPL - LANTERN MAKING DEMONSTRATION AT IRVINE UNIV PARK LIBR	\$300.00
			One (1) Quote Total		\$300.00
		PO01218010504 Total		\$300.00	
		PO01218010581	One (1) Quote	OCPL -LANTERN MAKING WORKSHOPS AT IRV HERITAGE & GG MAIN LIB	\$500.00
			One (1) Quote Total		\$500.00
		PO01218010581 Total		\$500.00	
		PO01218011048	One (1) Quote	OCPL -ASIAN BRUSH PAINTING SVCS AT BREA & LA HABRA LIBRARIES	\$500.00
			One (1) Quote Total		\$500.00
		PO01218011048 Total		\$500.00	
		PO01218011049	One (1) Quote	OCPL - LANTERN MAKING DEMO AND WORKSHOP AT RSM LIBRARY	\$250.00
One (1) Quote Total			\$250.00		

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ASSOCIATION	OCCR	PO01218011049 Total			\$250.00
		PO01218011136	One (1) Quote	OCPL - ASIAN BRUSH PAINTING SERVICES AT CYPRESS LIBRARY	\$250.00
			One (1) Quote Total		\$250.00
		PO01218011136 Total			\$250.00
		PO01218011307	One (1) Quote	OCPL - ASIAN BRUSH PAINTING SERVICES AT SJC LIBRARY	\$250.00
			One (1) Quote Total		\$250.00
		PO01218011307 Total			\$250.00
		PO01218011388	One (1) Quote	OCPL - CALLIGRAPHY WORKSHOP AT WESTMINSTER LIBRARY	\$250.00
			One (1) Quote Total		\$250.00
		PO01218011388 Total			\$250.00
PO01218011451	One (1) Quote	OCPL - LANTERN MAKING WORKSHOP AT MARY WILSON LIBRARY IN SB	\$250.00		
	One (1) Quote Total		\$250.00		
PO01218011451 Total			\$250.00		
OCCR Total			\$2,550.00		
SOUTH COAST CHINESE CULTURAL ASSOCIATION Total					\$2,550.00
SOUTH COAST STORYTELLERS GUILD	OCCR	PO01218010831	One (1) Quote	PARKS-STORY TELLING PERFORMANCE-HERITAGE HILL HISTORIC PARK.	\$525.00
			One (1) Quote Total		\$525.00
		PO01218010831 Total			\$525.00
		OCCR Total			\$525.00
SOUTH COAST STORYTELLERS GUILD Total					\$525.00
SOUTH SHORE BUILDING SVCS INC	JWA	PO28018011006	One (1) Quote	DEEP CLEANING OF GTC CANOPIES & TERMINAL BENCHES & BOLLARD	\$5,315.00
			One (1) Quote Total		\$5,315.00
		PO28018011006 Total			\$5,315.00
		JWA Total			\$5,315.00
SOUTH SHORE BUILDING SVCS INC Total					\$5,315.00
SOUTH SHORE MARINE INC	OCCR	CT01218010700	One (1) Quote	REPAIR DAMAGED DOCK FINGER ADJACENT TO DANA WHARF SPORTSFISH	\$14,074.00
			One (1) Quote Total		\$14,074.00
		CT01218010700 Total			\$14,074.00
		CT01218010701	One (1) Quote	SOCO - FLOATING DOCK SETUP AND INSTALLATION	\$4,350.00
			One (1) Quote Total		\$4,350.00
		CT01218010701 Total			\$4,350.00
		CT01218010856	One (1) Quote	FLOATING DOCK REPAIRS	\$5,950.00
			One (1) Quote Total		\$5,950.00
CT01218010856 Total			\$5,950.00		
OCCR Total			\$24,374.00		
SOUTH SHORE MARINE INC Total					\$24,374.00
SOUTHERN CALIFORNIA BUILDING SERVICE INC	OCCR	CT01218010614	One (1) Quote	OCPL -ROOF & GUTTER CLEANING AT MULTIPLE LIBRARIES	\$8,980.00
			One (1) Quote Total		\$8,980.00
		CT01218010614 Total			\$8,980.00
	OCCR Total			\$8,980.00	
	OCPW	CT08018010678	One (1) Quote	BIRD NETTING BUILDING 14	\$11,000.00
			One (1) Quote Total		\$11,000.00
CT08018010678 Total			\$11,000.00		
OCPW Total			\$11,000.00		
SOUTHERN CALIFORNIA BUILDING SERVICE INC Total					\$19,980.00

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SOUTHERN CALIFORNIA GAS COMPANY	JWA	PO28018011218	Unilateral Agreement	RELOCATE GAS LINE FOR MODULAR OFFICE INSTALL AT CUP	\$2,638.96
			Unilateral Agreement Total		\$2,638.96
		PO28018011218 Total		\$2,638.96	
	JWA Total				\$2,638.96
SOUTHERN CALIFORNIA GAS COMPANY Total					\$2,638.96
SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC	OCSD	PO06018010471	One (1) Quote	INSTALLATION OF SOUTHERN STEEL SLIDER OPERATOR	\$25,000.00
			One (1) Quote Total		\$25,000.00
		PO06018010471 Total		\$25,000.00	
	OCSD Total				\$25,000.00
SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC Total					\$25,000.00
SPECIALIZED ELEVATOR CORPORATION	OCSD	PO06018010027	One (1) Quote	EMERGENCY PO	\$885.00
			One (1) Quote Total		\$885.00
		PO06018010027 Total		\$885.00	
		PO06018010175	One (1) Quote	Emergency PO for IRC Escalator #4	\$712.30
			One (1) Quote Total		\$712.30
		PO06018010175 Total		\$712.30	
		PO06018010275	One (1) Quote	EMERGENCY PURCHASE ORDER	\$5,086.80
			One (1) Quote Total		\$5,086.80
		PO06018010275 Total		\$5,086.80	
		PO06018010445	One (1) Quote	Emergency PO- Elevator Repair Central Men's Jail	\$3,101.35
			One (1) Quote Total		\$3,101.35
		PO06018010445 Total		\$3,101.35	
		PO06018010472	One (1) Quote	EMERGENCY PURCHASE ORDER	\$1,812.30
			One (1) Quote Total		\$1,812.30
		PO06018010472 Total		\$1,812.30	
		PO06018010553	One (1) Quote	EMERGENCY PURCHASE ORDER	\$885.00
			One (1) Quote Total		\$885.00
		PO06018010553 Total		\$885.00	
		PO06018010626	One (1) Quote	Emergency PO for Elevator Repair CMJ - Elevator #2	\$853.50
			One (1) Quote Total		\$853.50
		PO06018010626 Total		\$853.50	
		PO06018010734	Retroactive	RETRO	\$24,836.00
			Retroactive Total		\$24,836.00
PO06018010734 Total		\$24,836.00			
PO06018010926	One (1) Quote	ELEVATOR MAINTENANCE	\$24,836.00		
	One (1) Quote Total		\$24,836.00		
PO06018010926 Total		\$24,836.00			
OCSD Total				\$63,008.25	
SPECIALIZED ELEVATOR CORPORATION Total					\$63,008.25
SPICO SOLUTIONS INC	CR	CT05918010286	One (1) Quote	R18-1241132 Splunk Professional Services	\$12,950.00
			One (1) Quote Total		\$12,950.00
		CT05918010286 Total		\$12,950.00	
CR Total				\$12,950.00	
SPICO SOLUTIONS INC Total					\$12,950.00
STAPLES CONTRACT & COMMERCIAL INC	CSS	PO02718010506	COOP - RCA	HUMANSCALE	\$2,192.71

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STAPLES CONTRACT & COMMERCIAL INC	CSS	PO02718010506	COOP - RCA Total		\$2,192.71	
		PO02718010506 Total				\$2,192.71
		PO02718011115	COOP - RCA	HUMANSCALE KEYBOARD TRAY AND PALM REST		\$0.00
			COOP - RCA Total			\$0.00
		PO02718011115 Total				\$0.00
CSS Total				\$2,192.71		
STAPLES CONTRACT & COMMERCIAL INC Total					\$2,192.71	
STATE OF CALIFORNIA DEPARTMENT OF JUSTICE	CR	PO05918010672	MOU/Resolution	REQ.#R18-1255484 MOU DOJ ERDS	\$17,539.37	
			MOU/Resolution Total		\$17,539.37	
		PO05918010672 Total				\$17,539.37
		CR Total				\$17,539.37
STATE OF CALIFORNIA DEPARTMENT OF JUSTICE Total					\$17,539.37	
STEPHEN THOMAS ONEIL	OCCR	PO01218011114	One (1) Quote	OCPL - SPEAKING PRESENTATION AT OC PUBLIC LIBRARIES (3 LOC)	\$2,000.00	
			One (1) Quote Total		\$2,000.00	
		PO01218011114 Total				\$2,000.00
		OCCR Total				\$2,000.00
STEPHEN THOMAS ONEIL Total					\$2,000.00	
STEWART TITLE OF CALIFORNIA INC	CEO	PO01718011105	COOP - RCA	RE - TITLE SERVICES	\$1,100.00	
			COOP - RCA Total		\$1,100.00	
		PO01718011105 Total				\$1,100.00
		CEO Total				\$1,100.00
STEWART TITLE OF CALIFORNIA INC Total					\$1,100.00	
SUDDATH RELOCATION SYSTEMS	OCCR	CT01217011048	COOP - RCA	OCCS/HML - MOVING SERVICES FOR OCCS/HOMELESS PREVENTION	\$624.98	
			COOP - RCA Total		\$624.98	
		CT01217011048 Total				\$624.98
		OCCR Total				\$624.98
SUDDATH RELOCATION SYSTEMS Total					\$624.98	
SUPERBTECH INC	CEO	CT01718010443	COOP - RCA	OCIT - SENIOR IT APPLICATIONS DEVELOPER (SALESFORCE)	\$14,951.25	
			COOP - RCA Total		\$14,951.25	
		CT01718010443 Total				\$14,951.25
		CEO Total				\$14,951.25
SUPERBTECH INC Total					\$14,951.25	
SUPERIOR COURT OF CALIFORNIA	OCSA	PO06018010621	One (1) Quote	REIMBURSEMENT TO THE SUPERIOR COURT	\$1,313.76	
			One (1) Quote Total		\$1,313.76	
		PO06018010621 Total				\$1,313.76
		PO06018010658	One (1) Quote	REIMBURSEMENT TO THE SUPERIOR COURT	\$1,903.04	
			One (1) Quote Total		\$1,903.04	
		PO06018010658 Total				\$1,903.04
		PO06018011482	One (1) Quote	REIMBURSEMENT TO THE SUPERIOR COURT	\$14,486.67	
			One (1) Quote Total		\$14,486.67	
PO06018011482 Total				\$14,486.67		
OCSA Total				\$17,703.47		
SUPERIOR COURT OF CALIFORNIA Total					\$17,703.47	
SURFACE PREP & MAINTENANCE	JWA	PO28018010546	One (1) Quote	PAINT REMOVAL SERVICES	\$25,000.00	
			One (1) Quote Total		\$25,000.00	
		PO28018010546 Total				\$25,000.00

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SURFACE PREP & MAINTENANCE		JWA Total			\$25,000.00	
SURFACE PREP & MAINTENANCE Total					\$25,000.00	
SUSAN BLACKWOOD LEEDY	OCS D	PO06018011551	One (1) Quote	ENGRAVING SERVICES	\$1,243.44	
			One (1) Quote Total		\$1,243.44	
		PO06018011551 Total				\$1,243.44
	OCS D Total				\$1,243.44	
SUSAN BLACKWOOD LEEDY Total					\$1,243.44	
SWIFT SLIP DOCK AND PIER BUILDERS INC	OCC R	CT01218010495	One (1) Quote	DOCK REPAIRS	\$10,840.00	
			One (1) Quote Total		\$10,840.00	
		CT01218010495 Total				\$10,840.00
	OCC R Total				\$10,840.00	
SWIFT SLIP DOCK AND PIER BUILDERS INC Total					\$10,840.00	
SYSTEMS & SOLUTIONS INC	OCS D	PO06018011284	One (1) Quote	AX AUTOIMPORT INSTALL	\$500.00	
			One (1) Quote Total		\$500.00	
		PO06018011284 Total				\$500.00
	OCS D Total				\$500.00	
SYSTEMS & SOLUTIONS INC Total					\$500.00	
SYSTEMS SOURCE INCORPORATED	OCS D	PO06018011373	Retroactive	STORAGE CHARGES FOR MODULAR WORK STATION	\$610.00	
			Retroactive Total		\$610.00	
		PO06018011373 Total				\$610.00
	OCS D Total				\$610.00	
SYSTEMS SOURCE INCORPORATED Total					\$610.00	
T E ROBERTS INC	OCP W	CT08018010501	One (1) Quote	SAND REMOVAL SERVICES ALONG SANTA ANA RIVER	\$0.00	
			One (1) Quote Total		\$0.00	
		CT08018010501 Total				\$0.00
	OCP W Total				\$0.00	
T E ROBERTS INC Total					\$0.00	
TEC-REFRESH INC	DA	CT02618010625	One (1) Quote	To install and configure of replacement legacy firewalls	\$25,000.00	
			One (1) Quote Total		\$25,000.00	
		CT02618010625 Total				\$25,000.00
	DA Total				\$25,000.00	
	PD	PO05818010524	One (1) Quote	Professional Services for AirWatch Mobile Device Mgmt	\$23,375.00	
			One (1) Quote Total		\$23,375.00	
		PO05818010524 Total				\$23,375.00
		PO05818010728	One (1) Quote	Professional Services for MS Exchange 2016 Upgrade	\$20,000.00	
			One (1) Quote Total		\$20,000.00	
	PO05818010728 Total				\$20,000.00	
PO05818011414	One (1) Quote	IT Professional Services for PubDef's eDefender platform	\$24,570.00			
	One (1) Quote Total		\$24,570.00			
PO05818011414 Total				\$24,570.00		
PD Total				\$67,945.00		
TEC-REFRESH INC Total					\$92,945.00	
TELECOM LAW FIRM PC	CEO	PO01718011208	Retroactive	RE - CONSULTING SERVICES	\$5,319.00	
			Retroactive Total		\$5,319.00	
		PO01718011208 Total				\$5,319.00
	CEO Total				\$5,319.00	
TELECOM LAW FIRM PC Total					\$5,319.00	

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THE NATURE OF WILDWORKS	OCCR	CT01218010275	One (1) Quote	OC PARKS - WILDLIFE PRESENTATION 11-11-17, 12-9-7, 1-20-18	\$1,950.00
			One (1) Quote Total		\$1,950.00
	CT01218010275 Total				\$1,950.00
	OCCR Total				\$1,950.00
THE NATURE OF WILDWORKS Total					\$1,950.00
THE SUDDATH COMPANIES	AC	PO00318010891	COOP - RCA	RECEPTION RECONFIGURATION	\$855.00
			COOP - RCA Total		\$855.00
	PO00318010891 Total				\$855.00
	AC Total				\$855.00
THE SUDDATH COMPANIES Total					\$855.00
THERESA CHENG	OCCR	PO01218011139	One (1) Quote	OCPL - CHINESE COOKING DEMO AT TWO (2) OC PUBLIC LIBRARIES	\$600.00
			One (1) Quote Total		\$600.00
	PO01218011139 Total				\$600.00
	OCCR Total				\$600.00
THERESA CHENG Total					\$600.00
THOMAS D HOFFMANN	OCCR	PO01218011191	One (1) Quote	PARKS-MUSICAL PERFORMER-IRVINE RANCH HISTORIC PARK.	\$300.00
			One (1) Quote Total		\$300.00
	PO01218011191 Total				\$300.00
	OCCR Total				\$300.00
THOMAS D HOFFMANN Total					\$300.00
TIME CLOCK SALES & SERVICE CO INC	HCA	PO04218010708	Retroactive	REPAIR OF TWO DATE STAMPERSREQ 1251227	\$328.53
			Retroactive Total		\$328.53
	PO04218010708 Total				\$328.53
	HCA Total				\$328.53
TIME CLOCK SALES & SERVICE CO INC Total					\$328.53
TODD PAINTING INC	CR	PO05918011132	One (1) Quote	R18-1264658 Painting Services South County	\$5,977.00
			One (1) Quote Total		\$5,977.00
	PO05918011132 Total				\$5,977.00
	CR Total				\$5,977.00
	OCS D	CT06018010391	One (1) Quote	PAINTING SERVICES, PROPANE TANKS AT REMOTE RADIO SITES.	\$11,331.00
			One (1) Quote Total		\$11,331.00
	CT06018010391 Total				\$11,331.00
	OCS D Total				\$11,331.00
TODD PAINTING INC Total					\$17,308.00
TONY V NGUYEN	JWA	CT28018010779	One (1) Quote	LIVE MUSIC PERFORMANCES FOR JWA LIVE PROGRAM	\$14,000.00
			One (1) Quote Total		\$14,000.00
	CT28018010779 Total				\$14,000.00
	JWA Total				\$14,000.00
TONY V NGUYEN Total					\$14,000.00
TOOBA BARZEGAR	OCCR	PO01218010666	One (1) Quote	OCPL - PERSIAN CALLIGRAPHY DEMONSTRATION WORKSHOP AT IUP LIB	\$300.00
			One (1) Quote Total		\$300.00
	PO01218010666 Total				\$300.00
	OCCR Total				\$300.00
TOOBA BARZEGAR Total					\$300.00
TOT LOT PROS INC	OCCR	PO01218010544	One (1) Quote	IRVINE PARK-PLAYGROUND SURFACE REPAIR AT PLAYGROUNDS #3 & #4	\$600.00
			One (1) Quote Total		\$600.00
	PO01218010544 Total				\$600.00
			PO01218011057	One (1) Quote	IRVINE PARK-PLAYGROUND SURFACE REPAIRS

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TOT LOT PROS INC	OCCR	PO01218011057	One (1) Quote Total		\$2,280.00	
		PO01218011057 Total				\$2,280.00
		PO01218011288	One (1) Quote	IRVINE PARK-PLAYGROUND #2 SURFACE REPAIRS		\$1,140.00
			One (1) Quote Total			\$1,140.00
		PO01218011288 Total				\$1,140.00
OCCR Total					\$4,020.00	
TOT LOT PROS INC Total					\$4,020.00	
TOURISM DEVELOPMENT CORPORATION	JWA	CT28018010414	One (1) Quote	ADVERTISING DISPLAY AD IN OC OFFICAL MAP	\$6,500.00	
			One (1) Quote Total		\$6,500.00	
		CT28018010414 Total				\$6,500.00
		CT28018010417	One (1) Quote	ADVERTISING WHERE MAGAZINE - SPRING & SUMMER		\$8,100.00
			One (1) Quote Total			\$8,100.00
CT28018010417 Total				\$8,100.00		
JWA Total					\$14,600.00	
TOURISM DEVELOPMENT CORPORATION Total					\$14,600.00	
TPTL ENTERPRISES	OCPW	CT08017010989	One (1) Quote	REPLACEMENT OF AWNING SYSTEM	\$3,684.50	
			One (1) Quote Total		\$3,684.50	
		CT08017010989 Total				\$3,684.50
OCPW Total					\$3,684.50	
TPTL ENTERPRISES Total					\$3,684.50	
TRANSOFT SOLUTIONS INC	JWA	PO28017012080	One (1) Quote	ARC PORT SOFTWARE MAINTENANCE	\$0.00	
			One (1) Quote Total		\$0.00	
		PO28017012080 Total				\$0.00
		PO28018010727	One (1) Quote	ARC PORT SOFTWARE MAINTENANCE		\$8,000.00
			One (1) Quote Total			\$8,000.00
PO28018010727 Total				\$8,000.00		
JWA Total					\$8,000.00	
TRANSOFT SOLUTIONS INC Total					\$8,000.00	
TREATMENT INNOVATIONS	HCA	CT04218010646	One (1) Quote	SEEKING SAFETY TRAINING REQ-1264009	\$6,442.00	
			One (1) Quote Total		\$6,442.00	
		CT04218010646 Total				\$6,442.00
HCA Total					\$6,442.00	
TREATMENT INNOVATIONS Total					\$6,442.00	
TRI-COUNTY SANDBLASTING INC	OCPW	CT08018010797	One (1) Quote	SANDBLASTING SERVICES	\$9,913.00	
			One (1) Quote Total		\$9,913.00	
		CT08018010797 Total				\$9,913.00
OCPW Total					\$9,913.00	
TRI-COUNTY SANDBLASTING INC Total					\$9,913.00	
TUSTIN UNIFIED SCHOOL DISTRICT	HCA	CT04218010509	One (1) Quote	FUNDING FOR CHKS INITIATIVE FOR SCHOOL YEAR 2017-2018. REQ #	\$3,652.20	
			One (1) Quote Total		\$3,652.20	
		CT04218010509 Total				\$3,652.20
HCA Total					\$3,652.20	
TUSTIN UNIFIED SCHOOL DISTRICT Total					\$3,652.20	
TYCO	JWA	PO28017012135	One (1) Quote	EMERGENCY PO FOR SIMPLEX GRINNELL	\$3,841.45	
			One (1) Quote Total		\$3,841.45	
		PO28017012135 Total				\$3,841.45
JWA Total					\$3,841.45	

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TYCO	OCS	PO06018010784	One (1) Quote	THEO LACY JAIL - ELEVATOR 2 UPGRADE	\$9,788.97
			One (1) Quote Total		\$9,788.97
	PO06018010784 Total		\$9,788.97		
	OCS Total		\$9,788.97		
TYCO Total					\$13,630.42
UNITED PUMPING SERVICES INC	JWA	PO28018010120	One (1) Quote	EMERGENCY SPILL CLEAN UP	\$18,591.74
			One (1) Quote Total		\$18,591.74
	PO28018010120 Total		\$18,591.74		
	JWA Total		\$18,591.74		
UNITED PUMPING SERVICES INC Total					\$18,591.74
UNITED SITE SERVICES OF CA INC	OCCR	CT01218010123	COOP - RCA	PARKS - PORTABLE TOILET AND WASH STATION FOR SPECIAL EVENT	\$6,398.70
			COOP - RCA Total		\$6,398.70
			CT01218010123 Total		\$6,398.70
	OCCR Total		\$6,398.70		
	OCPW	CT08018010384	One (1) Quote	PORTABLE TOILETS RENTAL	\$1,500.00
			One (1) Quote Total		\$1,500.00
			CT08018010384 Total		\$1,500.00
	OCPW Total		\$1,500.00		
	OCS	PO06018010986	COOP - RCA	PORTABLE TOILET RENTAL AND SERVICES	\$207.52
			COOP - RCA Total		\$207.52
PO06018010986 Total			\$207.52		
OCS Total		\$207.52			
UNITED SITE SERVICES OF CA INC Total					\$8,106.22
UNIVERSAL PROTECTION SERVICE LP	JWA	PO28018010550	One (1) Quote	EMERGENCY PO - GUARDS FOR TERMINAL A SCREENING EXIT	\$9,000.00
			One (1) Quote Total		\$9,000.00
	PO28018010550 Total		\$9,000.00		
	JWA Total		\$9,000.00		
UNIVERSAL PROTECTION SERVICE LP Total					\$9,000.00
VERTIV SERVICES INC	OCPW	CT08018010588	One (1) Quote	VERTIV SERVICES, INC.	\$5,000.00
			One (1) Quote Total		\$5,000.00
	CT08018010588 Total		\$5,000.00		
	OCPW Total		\$5,000.00		
VERTIV SERVICES INC Total					\$5,000.00
VORTEX INDUSTRIES INC	OCCR	CT01217011244	One (1) Quote	MAINTENANCE OF ROLL UP OVERHEAD DOORS	\$198.00
			One (1) Quote Total		\$198.00
		CT01217011244 Total		\$198.00	
	OCCR	CT01218010393	One (1) Quote	MAINTENANCE OF DOUBLE SWING GATE	\$3,200.00
			One (1) Quote Total		\$3,200.00
		CT01218010393 Total		\$3,200.00	
OCCR Total		\$3,398.00			
VORTEX INDUSTRIES INC Total					\$3,398.00
WESTERN PUMP INC	OCPW	CT08018010492	One (1) Quote	VEHICLE INSPECTION AND TRAINING	\$5,985.51
			One (1) Quote Total		\$5,985.51
	CT08018010492 Total		\$5,985.51		
	OCPW Total		\$5,985.51		
WESTERN PUMP INC Total					\$5,985.51
WESTERN STATES FIRE PROTECTION	OCS	PO06018011324	One (1) Quote	5 YEARS LABOR, INSPECTIONS BUILDING FIRE SAFETY WATER LINES.	\$15,000.00
			One (1) Quote Total		\$15,000.00

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WESTERN STATES FIRE PROTECTION	OCS	PO06018011324 Total			\$15,000.00
	OCS	OCS Total			\$15,000.00
WESTERN STATES FIRE PROTECTION Total					\$15,000.00
WILLIAM CRAWFORD	OCCR	PO01218010805	One (1) Quote	OC PARKS - ENTERTAINMENT FOR HOLIDAY EVENT	\$750.00
			One (1) Quote Total		\$750.00
		PO01218010805 Total			\$750.00
	OCCR	OCCR Total			\$750.00
WILLIAM CRAWFORD Total					\$750.00
WILLIAMS & MAHER INC	OCPW	CT08018010524	One (1) Quote	ELECTRIC PANEL REPAIR AND REPLACEMENT ADDITIONAL WORK	\$7,680.00
			One (1) Quote Total		\$7,680.00
		CT08018010524 Total			\$7,680.00
		CT08018010747	One (1) Quote	INSTALLATION OF LED EMERGENCY LIGHTS	\$14,912.50
			One (1) Quote Total		\$14,912.50
		CT08018010747 Total			\$14,912.50
	OCPW	OCPW Total			\$22,592.50
WILLIAMS & MAHER INC Total					\$22,592.50
WOLF HAVEN INTERNATIONAL	OCCR	PO01218011423	One (1) Quote	PARKS - WILDLIFE EDUCATIONAL PRESENTATION AT O'NEIL PARK	\$175.00
			One (1) Quote Total		\$175.00
		PO01218011423 Total			\$175.00
	OCCR	OCCR Total			\$175.00
WOLF HAVEN INTERNATIONAL Total					\$175.00
XEROX CORPORATION	CSS	PO02718010873	Retroactive	FREIGHT/SHIPPING CHARGES	\$8.63
			Retroactive Total		\$8.63
		PO02718010873 Total			\$8.63
	CSS	CSS Total			\$8.63
XEROX CORPORATION Total					\$8.63
YASAMAN ABBASSI	OCCR	PO01218010522	One (1) Quote	OCPL - PERSIAN CULINARY DEMONSTRATION AT IUP LIBRARY	\$300.00
			One (1) Quote Total		\$300.00
		PO01218010522 Total			\$300.00
	OCCR	OCCR Total			\$300.00
YASAMAN ABBASSI Total					\$300.00
YONG CHEN	OCCR	PO01218010562	One (1) Quote	OCPL - SPEAKING PRESENTATION AT IRVINE UNIV PARK LIBRARY	\$300.00
			One (1) Quote Total		\$300.00
		PO01218010562 Total			\$300.00
	OCCR	OCCR Total			\$300.00
YONG CHEN Total					\$300.00
ZIPPOST MEDIA	OCCR	PO01218011384	Retroactive	ADVERTISING SERVICES FOR 2018 TET FESTIVAL	\$8,880.00
			Retroactive Total		\$8,880.00
		PO01218011384 Total			\$8,880.00
	OCCR	OCCR Total			\$8,880.00
ZIPPOST MEDIA Total					\$8,880.00
(blank)	(blank)	(blank)	(blank)	(blank)	
			(blank) Total		
		(blank) Total			
	(blank)	(blank) Total			
(blank) Total					
Grand Total					\$2,786,778.19